

February 16, 2012

**Councillors Representation Allowance
Ft Rouge/E Ft Garry Ward - Councillor Jenny Gerbasi**

January

Journal Date	Vendor	Description	Account	Amount
2012-01-01	MTS Communications	MTS Account	Telephone	89.98
2012-01-01	MTS Mobility	MTS Account	Telephone	113.69
2012-01-01	City of Winnipeg - Journal Entry	To Record Payment For Alliance - 24 Weeks Of Individual Instruction (See Je235580)	Training,Workshops and Tuition	(1,210.00)
2012-01-03	Manitoba Blue Cross	Current Charges Jan 2012	Non-Professional Services	219.82
2012-01-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,821.84
2012-01-16	Manitoba Blue Cross	Current Charges -Feb 2012	Non-Professional Services	219.82
2012-01-26	Alliance Francaise	Alter Ego 1 Textbook	Periodicals and Subscriptions	49.00
2012-01-26	Alliance Francaise	24 Weeks Instruction	Training,Workshops and Tuition	1,656.00
2012-01-26	Alliance Francaise	Annual Membership	Periodicals and Subscriptions	30.00
2012-01-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,821.07
				4,811.22