

November 23, 2012

**Councillors Representation Allowance  
Old Kildonan Ward - Councillor Devi Sharma**

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	MTS Communications	MTS Account	Telephone	169.08
2012-10-01	MTS Mobility	MTS Account	Telephone	142.04
2012-10-01	City of Winnipeg - Journal Entry	To Adjust For Sep 1/12 Mts Mobility Bill	Telephone	(56.44)
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,592.24
2012-10-09	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,592.27
2012-10-23	India Canada Culture And Heritage	2012 Iccha Gala Dinner	Luncheons, Receptions & Events	150.00
2012-10-26	Manitoba Hydro	Utilities	Heat-Gas,Oil,Steam & Electric	4.63
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	531.60
2012-10-26	Mts Inc	Internet	Internet Access	3.76
2012-10-26	Manitoba Hydro	Utilities	Heat-Gas,Oil,Steam & Electric	96.27
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	14.45
2012-10-26	Mts Inc	Internet	Internet Access	78.06
2012-10-29	Loretta Smith	Cleaning Of Leila Office	Casual Services	65.00
2012-10-31	United Fire Fighters Of Winnipeg	36th Charity Ball	Luncheons, Receptions & Events	300.00
2012-10-31	Mona Lisa Ristoran	Ward Parks -Aug 27	Business Meetings	50.51
2012-10-31	Best Buy #946	Ipad Screen Protector-Sep 02	Office Equipment	64.18
2012-10-31	Bowring#718	Refreshments For Communi-Aug 29	Other Operating Supplies	17.89
2012-10-31	Apple Store #R369	Ipad 64 Gb -Aug 29	Computer Hardware	893.47
2012-10-31	Best Buy #946	Ipad Protection Case & K-Aug 29	Office Equipment	117.69
2012-10-31	A L Epible French	Refreshments For Communi-Aug 24	Other Operating Supplies	32.01
2012-10-31	Staplesstore #94	Printing Of Invites2.44 -Aug 14	Printing,Binding,Photocopying	38.98
				<b>7,175.94</b>