

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	84.06
2013-12-01	MTS Mobility	MTS Account	Telephone	169.61
2013-12-04	City of Winnipeg - Journal Entry	Correct Distribution On Ap00284804 (Imperial Parking Oct 12, 2013)	Parking Space Rental	(1,600.00)
2013-12-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-25-13	Non-Professional Services	(196.55)
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,448.60
2013-12-16	City of Winnipeg - Journal Entry	Unaddressed Councillor Gerbasi	Postage	2,535.33
2013-12-19	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(53.83)
2013-12-19	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	200.00
2013-12-19	Tracy Groenewegen	Lord Roberts Public Workshop	Contrib-Donations	126.94
2013-12-27	Air Can	Baggage Fee - Internatio-Oct 09	Travel-City Business	26.73
2013-12-27	Air Can 014397121	Baggage Fee - Internatio-Oct 04	Travel-City Business	25.00
2013-12-27	Ctc*Constantcontac	Email Newsletter Service-Nov 30	Periodicals and Subscriptions	38.03
2013-12-27	Ctc*Constantcontac	Email Newsletter Service-Oct 30	Periodicals and Subscriptions	37.55
2013-12-27	Ctc*Constantcontac	Email Newsletter Service-Sep 30	Periodicals and Subscriptions	37.01
2013-12-27	Manitoba Telecom S	Home Internet -Sep 04	Internet Access	57.24
2013-12-27	Manitoba Telecom S	Home Office -Oct 08	Internet Access	57.24
2013-12-27	Manitoba Telecom S	Home Office -Nov 05	Internet Access	57.24
2013-12-27	Mcnallyrobinson	Canada By The Book -Nov 23	Contrib-Donations	55.69
2013-12-27	Nyc Taxi 5m73	Councillor Reimbursed Ci-Oct 05	Miscellaneous Expense	53.83
2013-12-27	Nyc-Taxi	Transportation - Interna-Oct 09	Travel-City Business	52.82
2013-12-27	The Source #58080	Earphones -Nov 15	Stationery and Office Supplies	27.42
2013-12-27	Winnipeg Chamber O	Membership Luncheon -Nov 12	Luncheons, Receptions & Events	112.88
2013-12-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-26-13	Non-Professional Services	(114.92)
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	5,814.37
2013-12-30	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental Recoveries	Printing,Binding,Photocopying	24.94
2013-12-31	Apple Online Store	Ipad Keyboard Stand -Dec 10	Stationery and Office Supplies	32.34
2013-12-31	Apple Online Store	Wireless Keyboard -Dec 09	Stationery and Office Supplies	82.18
2013-12-31	Canstar Community News Limited	Corydon Monthly Special	Advertising	240.00
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	1,062.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Payable For Mts01in23796 - J. Gerbasi Iphone Charges Purchased & Received In December 2013 - Work Order #13-1920 Cnl; Acct #3450295	Office Equipment	370.60
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Rene'S Couriers, Inv #1407-123113, Dated December 31, 2013	Freight and Messenger Services	9.50
2013-12-31	Corus Radio Winnip	Budget Issues -Dec 12	Advertising	356.25
2013-12-31	Ctc*Constantcontac	Email Newsletter Service-Dec 30	Periodicals and Subscriptions	38.46
2013-12-31	Derksen Printers Ltd	-Printed Material	Printing,Binding,Photocopying	2,613.60
2013-12-31	Dynamic Dots	Braille On Business Cards	Printing,Binding,Photocopying	160.00
2013-12-31	Earl Grey Neighbourhood Safety	Pamphlet Distribution	Casual Services	200.00
2013-12-31	General Council Of Winnipeg	Parks & Recreational Improve	Contrib-Donations	63.00
2013-12-31	Health In Common	Community Facilitation &Report	Casual Services	600.00
2013-12-31	Jennifer J Gerbasi	Camp Out Event	Parking Meter/Voucher	1.90
2013-12-31	Jennifer J Gerbasi	International Downtown Confere	Travel-City Business	20.59
2013-12-31	Jennifer J Gerbasi	Ward Issue	Parking Meter/Voucher	1.67
2013-12-31	Kum Koon Garden	Ward Issues -Dec 12	Business Meetings	58.23
2013-12-31	Manitoba Telecom S	Home Office Internet -Dec 04	Internet Access	57.24
2013-12-31	Michael Lennon	Pends, Binders	Stationery and Office Supplies	17.24
2013-12-31	Michael Lennon	Pens, Paper, Pads	Stationery and Office Supplies	9.10
2013-12-31	Michael Lennon	School Awards	Contrib-Donations	35.92
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