

November 21, 2013

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

October

Journal Date	Vendor	Description	Account	Amount
2013-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.02
2013-10-01	MTS Communications	MTS Account	Telephone	221.66
2013-10-01	MTS Mobility	MTS Account	Telephone	140.25
2013-10-01	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	89.48
2013-10-02	Clean-Line Sewer & Drain	Replaced Tilt Actuator/Washroom – Community Office	Other Operating Supplies	136.13
2013-10-02	Winnipeg Window Cleaning Inc	Window Cleaning/Community Office	Other Operating Supplies	30.00
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,978.23
2013-10-07	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,664.95
2013-10-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-10-23	Manitoba Blue Cross	Nov 2013	Non-Professional Services	260.17
2013-10-24	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2013-10-25	City of Winnipeg - Journal Entry	Internal Printing Charges & Interdepartmental Recoveries	Printing,Binding,Photocopying	664.37
2013-10-30	Mts Inc	Internet Access	Internet Access	78.79
				<b>7,825.05</b>