

March 14, 2014

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

February

Journal Date	Vendor	Description	Account	Amount
2014-02-01	MTS Communications	MTS Account	Telephone	95.53
2014-02-01	MTS Mobility	MTS Account	Telephone	602.45
2014-02-07	Rene Hering	Removed/Added/Section Change	Website/Domain Licenses	75.00
2014-02-07	Write It Right	Lord Roberts Community Centre	Advertising	200.00
2014-02-08	City of Winnipeg - Journal Entry	Burdens Redistribution - S-03-14	Non-Professional Services	(105.55)
2014-02-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.95
2014-02-18	Crescent Park Rescue	Skatefest	Advertising	150.00
2014-02-19	Manitoba Blue Cross	March 2014	Non-Professional Services	277.96
2014-02-20	City of Winnipeg - Journal Entry	Kiosk 114016 - Lord Roberts School 18th Annual Family Fun Bbq - Councillor Gerbasi	Contrib-Donations	63.39
2014-02-22	City of Winnipeg - Journal Entry	Burdens Redistribution - S-04-14	Non-Professional Services	(105.56)
2014-02-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,001.77
2014-02-28	City of Winnipeg - Journal Entry	Kiosk 114018 - Churchill High School Alumni Hall Of Fame Dinner - Councillor Gerbasi	Contrib-Donations	156.47
2014-02-28	City of Winnipeg - Journal Entry	Reverse Payable For Mts01in23796 - J. Gerbasi Iphone Charges Purchased & Received In December 2013 - Work Order #13-1920 Cnl; Acct #3450295	Telephone	(370.60)
				5,041.81