

March 6, 2014

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

January

| Journal Date | Vendor | Description | Account | Amount |
|--------------|----------------------------------|--|--------------------------------|-----------------|
| 2014-01-01 | City of Winnipeg - Journal Entry | Cof-GI-I-109-lxr-Xerox | Printing,Binding,Photocopying | 9.58 |
| 2014-01-01 | City of Winnipeg - Journal Entry | Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants) | Non-Professional Services | (96.72) |
| 2014-01-01 | City of Winnipeg - Journal Entry | Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants) | Non-Professional Services | (457.60) |
| 2014-01-01 | MTS Communications | MTS Account | Telephone | 209.63 |
| 2014-01-01 | MTS Mobility | MTS Account | Telephone | 135.05 |
| 2014-01-16 | Manitoba Blue Cross | Benefits | Non-Professional Services | 260.17 |
| 2014-01-16 | Manitoba Blue Cross | Jan 2014 | Blue Ribbon | 7.29 |
| 2014-01-16 | Manitoba Blue Cross | Jan 2014 | Non-Professional Services | 252.88 |
| 2014-01-24 | Mts Inc | Internet | Internet Access | 78.79 |
| 2014-01-25 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,033.86 |
| 2014-01-31 | The Winnipeg Chamber Of Commerce | State Of The City Address | Luncheons, Receptions & Events | 387.50 |
| | | | | 1,820.43 |