

August 27, 2014

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

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.49
2014-07-01	MTS Communications	MTS Account	Telephone	87.36
2014-07-01	MTS Mobility	MTS Account	Telephone	177.26
2014-07-04	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	0.39
2014-07-04	Rene'S Courier	Expense Distribution	Freight and Messenger Services	26.00
2014-07-04	Tracy Groenewegen	Fcm Conference Support	Consultant Services	400.00
2014-07-12	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-14	Non-Professional Services	(105.56)
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.95
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	266.00
2014-07-26	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-14	Non-Professional Services	(193.39)
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,089.62
				4,749.12