

April 29, 2014

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

March

Journal Date	Vendor	Description	Account	Amount
2014-03-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	4.59
2014-03-01	MTS Communications	MTS Account	Telephone	216.29
2014-03-01	MTS Mobility	MTS Account	Telephone	336.31
2014-03-03	Mts Inc	Internet	Internet Access	78.79
2014-03-04	Fernoc Group Ltd	Rental Of Office Space - 2 months	Rentals	2,556.50
2014-03-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,033.86
2014-03-12	City of Winnipeg - Journal Entry	To Recognize Revenue For Scratch Meter Coupons Ref: 13-18291 To 13-18301 (2 Books)	Parking Meter/Voucher	38.10
2014-03-12	Manitoba Blue Cross	Apr 2014	Non-Professional Services	260.17
2014-03-12	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	301.94
2014-03-14	Devi Sharma	Cream For Community Office	Other Operating Supplies	4.25
2014-03-14	Devi Sharma	Refreshments Community Office	Other Operating Supplies	3.00
2014-03-14	Devi Sharma	Soccer Programming	Business Meetings	50.33
2014-03-14	Devi Sharma	Ukrainian Youth Bowling	Business Meetings	6.75
2014-03-14	Devi Sharma	Uwinnipeg Alumni Relations	Business Meetings	8.89
2014-03-14	Mts Inc	Internet Access	Internet Access	86.25
2014-03-20	Planners Plus Inc	Volunteer Awards Dinner	Luncheons, Receptions & Events	350.00
2014-03-20	Protelec Alarms Ltd	Signals Alarm - Community Office	Other Operating Supplies	194.40
2014-03-21	City of Winnipeg - Journal Entry	Water Bill Account 27524761692 - 646 Leila - Councillor Devi Sharma	Water	40.12
2014-03-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,313.59
				6,884.13