

July 28, 2015

**Councillors Ward Allowance
North Kildonan Ward**

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	42.19
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	88.32
2015-06-03	Fred Douglas Society	CWA - Art Of Caring Awards-Ad Purch	Advertising	200.00
2015-06-05	The Royal Canadian Legion	CWA - Family Fun Day	Contrib-Sponsorships-Cash	250.00
2015-06-08	City of Winnipeg - Journal Entry	CWA - Metered Postage May 2015	Postage	0.77
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.39
2015-06-18	All-Net.Ca	CWA - Hosting-Website Work	Website/Domain Licenses	584.40
2015-06-22	Rotary Club Of Winnipeg	CWA - Rotary Golf Sponsorship	Contrib-Sponsorships-Cash	250.00
2015-06-25	Kyle Smoley	CWA - Iphone Service	Telephone	50.00
2015-06-25	Won'T You Be My Neighbour	CWA - Family Fun Day	Contrib-Donations	1,000.00
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-06-30	German Society Of Winnipeg	CWA - German Pavilion-Folklorama	Contrib-Sponsorships-Cash	200.00
2015-06-30	Jeff Browaty	CWA - Asper Sch Fundraiser	Luncheons, Receptions & Events	565.00
2015-06-30	Jeff Browaty	CWA - Canstar-Community Update	Advertising	1,405.70
2015-06-30	Jeff Browaty	CWA - Centreventure Retreat Event	Parking Meter/Voucher	7.62
2015-06-30	Jeff Browaty	CWA - Concordia Hosp Foundation	Contrib-Donations	107.98
2015-06-30	Jeff Browaty	CWA - Good Neighbours Tea	Contrib-Donations	54.00
2015-06-30	Jeff Browaty	CWA - North Kildonan Development	Business Meetings	140.60
2015-06-30	Jeff Browaty	CWA - Pads,Envelopes,Clips,Pens	Stationery and Office Supplies	80.54
2015-06-30	Jeff Browaty	CWA - Park Review & Planning	Business Meetings	144.43
2015-06-30	Jeff Browaty	CWA - Recreation Resources	Business Meetings	48.16
2015-06-30	Jeff Browaty	CWA - River East School Grad	Contrib-Donations	161.94
2015-06-30	Jeff Browaty	CWA - Riverside Social Club	Contrib-Donations	50.00
2015-06-30	Jeff Browaty	CWA - Ukrainian Cultural Event	Business Meetings	71.68
2015-06-30	Jeff Browaty	Chairmanship - Aquatic Discussion	Business Meetings	71.40
2015-06-30	Jeff Browaty	Chairmanship - Office Cable	Television Cable	56.11
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