

June 26, 2015

**Councillors Ward Allowance
Transcona Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	14.94
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	89.28
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.04
2015-05-04	Foodfare	CWA - Hampers	Ward Activities	1,204.41
2015-05-06	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(111.36)
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.05
2015-05-25	Imperial Parking Canada Corporation	CWA - Mpc May 1-31	Parking Space Rental	175.00
2015-05-25	Imperial Parking Canada Corporation	CWA - Mpc-June 1-30	Parking Space Rental	200.00
2015-05-25	Islamic Social Services Association Inc	CWA - Issa Fundraising Dinner	Luncheons, Receptions & Events	200.00
2015-05-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	45.50
2015-05-25	Rileys Reproductions & Printing	CWA - Councillor Presentation	Ward Activities	277.05
2015-05-26	Awesome Co	CWA - Domain Registration	Website/Domain Licenses	100.00
2015-05-26	East Kildonan Kiwanis Club	CWA - Ek Fund Raising Dinner	Luncheons, Receptions & Events	90.00
2015-05-26	Geoff Archambault	CWA - Family Spring Mixer Fundraiser	Luncheons, Receptions & Events	200.00
2015-05-26	Mts Inc	CWA - Bc Pst	Telephone	0.01
2015-05-26	Mts Inc	CWA - Mts Wireless	Telephone	172.24
2015-05-26	Rotary Club Of Winnipeg	CWA - Rotary Golf Registration	Ward Activities	800.00
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.05
				7,213.21