

November 26, 2015

**Councillors Ward Allowance  
Point Douglas Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	37.02
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	277.93
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	465.84
2015-10-02	Order Of The Knights Of Rizal	CWA - Knights Of Rizal	Conferences Involving Travel	195.00
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.07
2015-10-05	Vivian Armstrong	CWA - Budget Consultation	Ward Activities	73.83
2015-10-06	Stewart Trophies & Engraving Ltd	CWA - Plate Sublimated-Postage/Hndln	Stationery and Office Supplies	2.00
2015-10-06	Stewart Trophies & Engraving Ltd	CWA - Plate-200 Yr Commemoration	Stationery and Office Supplies	7.56
2015-10-07	Benchmark Advertising Ltd	CWA - Benches	Advertising	420.00
2015-10-07	Canstar Community News Limited	CWA - The Times-Sept 23 Discussion	Advertising	218.40
2015-10-08	The Pangasinan Group Of Manitoba	CWA - Pgm 29th Anniv Dinner	Advertising	100.00
2015-10-08	The Pangasinan Group Of Manitoba	CWA - Pgm 29th Anniv Dinner	Luncheons, Receptions & Events	224.00
2015-10-08	Umunna (Igbo) Cultural Assoc Of Man Inc	CWA - Igbofest Festival	Luncheons, Receptions & Events	125.00
2015-10-09	City Press Ltd	CWA - 1226 Fort Garry Horse Army Cad	Ward Activities	113.23
2015-10-09	General Council Of Winnipeg	CWA - Fort Garry Horse Army Cadets	Ward Activities	475.00
2015-10-14	Rene'S Courier	CWA - Courier Services-Cllrs	Freight and Messenger Services	15.50
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.07
2015-10-22	Unemployed Youth Charity Africa Inc	CWA - Back Cover Ad-Cllr Pagtakhan	Advertising	500.00
2015-10-22	Winnipeg School Division	CWA - Permit Fee-Andrew Mynarski Sch	Ward Activities	50.00
2015-10-22	World Chinese Business Post	CWA - Page 3 Oct/2015-Cllr Pagtakhan	Advertising	60.00
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	231.86
2015-10-28	City of Winnipeg - Journal Entry	CWA - Kiosk Invoice # 115048, Protocol Gifts To Be Distributed By Deputy Mayor, To Be Charged To Deputy Mayor Chairmanship.	Contrib-Donations	152.82
2015-10-29	O Mundial	CWA - Sept & Oct Advertisement	Advertising	60.00
2015-10-29	St Mary The Protectress Ukrainian	CWA - 90th Anniversary Banquet	Ward Activities	250.00
2015-10-30	Balloonempire	CWA - Custom Balloons - Counc-Aug 19	Advertising	328.32
2015-10-30	Corporate Express	CWA - Supplies-Sep 19	Stationery and Office Supplies	17.16
2015-10-30	Ctc*Constantcontac	CWA - Website Subscription-Jul 08	Periodicals and Subscriptions	26.17
2015-10-30	Ctc*Constantcontac	CWA - Website-Aug 08	Periodicals and Subscriptions	27.03
2015-10-30	Gale S Warehouse	CWA - Supplies For Manitoba F-Aug 19	Stationery and Office Supplies	28.46
2015-10-30	Pampanga Restauran	CWA - City Of Winnipeg Proper-Jul 13	Business Meetings	15.72
2015-10-30	Party Stuff - 1 (C	CWA - Manitoba Filipino Stree-Aug 06	Luncheons, Receptions & Events	381.34
2015-10-30	Party Stuff - 1 (C	CWA - Manitoba Filipino Stree-Aug 21	Luncheons, Receptions & Events	480.49
2015-10-30	Pizza Hotline #14	CWA - Discussion With Bacoor -Aug 19	Business Meetings	41.71
2015-10-30	Tandoorhouse	CWA - Arlington Bridge Discus-Aug 26	Business Meetings	27.52
2015-10-30	The Promenade	CWA - Centreport Discussion-Aug 20	Parking Space Rental	1.90

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2015-10-30	Winnipeg Park 24/0	CWA - Ukrainian Independence -Aug 26	Parking Meter/Voucher	3.81
2015-10-31	City of Winnipeg - Journal Entry	CWA - Metered Postage October 2015	Postage	66.33
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.08
				<b>11,318.67</b>

Journal Date	Vendor	Description	Account	Amount
2015-10-28	City of Winnipeg - Journal Entry	Chairmanship - Kiosk Invoice # 115048, Protocol Gifts To Be Distributed By Deputy Mayor, To Be Charged To Deputy Mayor Chairmanship.	Contrib-Donations	(152.82)
2015-10-29	City Press Ltd	Chairmanship - Casa Dos Acores Tickets	Printing,Binding,Photocopying	118.80
2015-10-29	City Press Ltd	Chairmanship - Sister City Proj Tickets	Printing,Binding,Photocopying	99.36
2015-10-30	Acryl Depagtakhan,	Chairmanship - Acryl Design L Td	Stationery and Office Supplies	91.80
2015-10-30	Mcnallypagtakhan,	Chairmanship - Mcnally Robins On	Other Operating Supplies	222.64
2015-10-30	Sata Intpagtakhan,	Chairmanship - Sata Internaci On	Travel-City Business	310.08
2015-10-30	Tasfpagtakhan,	Chairmanship - Tasf 500676103 23	Travel-City Business	25.00
2015-10-30	Tasfpagtakhan,	Chairmanship - Tasf 600676103 24	Travel-City Business	25.00
2015-10-30	The Wahpagtakhan,	Chairmanship - The Wah Sa Galle Ry	Other Operating Supplies	913.68
				<b>1,653.54</b>