

May 27, 2015

**Councillors Ward Allowance
Fort Rouge - East Fort Garry Ward**

April

Journal Date	Vendor	Description	Account	Amount
2015-04-01	MTS Communications	CWA - MTS Account	Telephone	88.61
2015-04-01	MTS Mobility	CWA - MTS Account	Telephone	177.71
2015-04-04	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.18
2015-04-13	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail For Councillor Gerbassi	Postage	539.28
2015-04-18	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,837.02
2015-04-28	Heritage Winnipeg Corporation	CWA - Spring Fundraising Luncheon	Luncheons, Receptions & Events	75.00
2015-04-29	West Broadway Biz	CWA - Spring/Summer/Fall/Winter	Advertising	300.00
2015-04-30	Apple Store #R369	CWA - Apple Laptop -Feb 02	Office Equipment	1,408.07
2015-04-30	Apple Store #R369	CWA - Laptop Adapter -Feb 02	Office Equipment	96.12
2015-04-30	Corporate Express	CWA - Post It Notes -Mar 03	Stationery and Office Supplies	53.04
2015-04-30	Ctc*Constantcontac	CWA - Email Newsletter Service-Feb 28	Periodicals and Subscriptions	76.97
2015-04-30	Ctc*Constantcontac	CWA - Email Newsletter Service-Jan 30	Periodicals and Subscriptions	78.70
2015-04-30	Hotel Fort Garry	CWA - Cao Selection Committee -Jan 31	Parking Meter/Voucher	13.33
2015-04-30	Hotel Fort Garry	CWA - Human Resource Discussio-Feb 19	Parking Meter/Voucher	7.62
				6,587.65