

September 23, 2015

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

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	2.06
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	470.72
2015-08-06	Danny Schur	CWA - Advertising	Advertising	500.00
2015-08-06	Write It Right	CWA - Advertising	Advertising	200.00
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-08-13	The Jenny Revue	CWA - Advertising	Advertising	185.00
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Landlines July 2015 Billing - Reconciliation	Telephone	(16.97)
2015-08-21	City of Winnipeg - Journal Entry	CWA - Kiosk 115052 - Pembina Active Living (55+) - Councillor Gerbasi	Contrib-Donations	54.57
2015-08-21	City of Winnipeg - Journal Entry	CWA - Kiosk 115053 - 55 Nassau St. Golf Tournament - Councillor Gerbasi	Contrib-Donations	108.64
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	9.50
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	0.77
2015-08-31	Rene S Courier	CWA - Invoice #1606-063015 - -Jul 23	Postage	15.75
				5,132.85