

February 11, 2016

**Councillors Ward Allowance
St. James - Brooklands - Weston Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	14.62
2015-12-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	17.13
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	168.97
2015-12-02	Scott Gillingham	CWA - Amm Conf-Brandon-Hotel	Conferences Involving Travel	106.69
2015-12-02	Scott Gillingham	CWA - Fire Fighters Ball	Parking Space Rental	8.10
2015-12-02	Scott Gillingham	CWA - Meeting-Ward Issues	Meal Expense	4.64
2015-12-02	Scott Gillingham	CWA - Peak Of The Market Event	Parking Space Rental	5.71
2015-12-02	Scott Gillingham	CWA - Restorative Justice Announc	Parking Space Rental	1.90
2015-12-02	United Fire Fighters Of Winnipeg	CWA - 39th Annual Charity Ball	Luncheons, Receptions & Events	300.00
2015-12-08	City of Winnipeg - Journal Entry	CWA - Pub-GI-I-328 Abs	Ward Activities	83.00
2015-12-10	Bourkevale Community Centre Inc	CWA - Community Forum Hall Rental	Ward Activities	100.00
2015-12-10	Scott Gillingham	CWA - The Royal Military Institute	Membership Fees	35.00
2015-12-10	Scott Gillingham	CWA - Ward Issues	Business Meetings	25.98
2015-12-10	Winnipeg Free Press	CWA - 52 Week Subscription	Periodicals and Subscriptions	319.79
2015-12-10	Winnipeg Outdoor Marketing Group Inc	CWA - Recycle Box	Advertising	225.00
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,755.73
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Travel-City Business	127.80
2015-12-14	Deer Lodge Centre Foundation	CWA - 2 Tickets-Honour Gala	Luncheons, Receptions & Events	300.00
2015-12-14	Scott Gillingham	CWA - Christmas Lunch	Luncheons, Receptions & Events	25.00
2015-12-16	Brietta & Brynne Passalis	CWA - Community Forum	Ward Activities	162.00
2015-12-16	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	47.38
2015-12-16	Scott Gillingham	CWA - Christmas Cards	Ward Activities	17.26
2015-12-16	Scott Gillingham	CWA - Community Centre Donations	Ward Activities	26.95
2015-12-16	Scott Gillingham	CWA - Jet Stream Concert	Luncheons, Receptions & Events	32.38
2015-12-16	Scott Gillingham	CWA - Poinsettias For Senior'S Homes	Ward Activities	107.89
2015-12-16	Scott Gillingham	CWA - Ward Issues	Business Meetings	11.44
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,775.70
2015-12-31	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	134.96
2015-12-31	Scott Gillingham	CWA - Postage Stamps	Stationery and Office Supplies	17.00
2015-12-31	Scott Gillingham	CWA - Ward Issues Discussion	Business Meetings	27.37
2015-12-31	City of Winnipeg - Journal Entry	CWA - Carry Over to 2016 *	Tsf to General Purpose Reserve	7,511.34
				13,496.73

* Carry over of unexpended funds to the General Purpose Reserve approved by Council on October 28, 2015. Details on spending to be disclosed on 2016 Expense Reports.