

February 11, 2016

**Councillors Ward Allowance  
Transcona Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-12-01	Imperial Parking Canada Corporation	CWA - Mpc-Dec-1-31	Parking Space Rental	175.00
2015-12-01	MTS Communications	CWA - MTS Account	Telephone	101.29
2015-12-01	Manitoba Blue Cross	CWA - Cllrs Exec Assis-Statement Dec	Non-Professional Services	225.90
2015-12-02	Rotary Club Of Winnipeg	CWA - 16th Annual Cabin Fever Dinner	Luncheons, Receptions & Events	500.00
2015-12-02	Rotary Club Of Winnipeg	CWA - Corp Rotary Membership 2015	Membership Fees	200.00
2015-12-10	City of Winnipeg - Journal Entry	CWA - Postage - Standard Parcel Mail	Postage	5.25
2015-12-10	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	4.50
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,270.56
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	619.88
2015-12-30	Amici	CWA - Ward Activities-Oct 26	Business Meetings	195.86
2015-12-30	Boston Pizza # 308	CWA - Ward Meeting-Jun 09	Business Meetings	46.19
2015-12-30	Cafe 22/ Pizza Hot	CWA - Property And Developmen-Jun 11	Business Meetings	24.46
2015-12-30	Corporate Express	CWA - Stickey Notes-Sep 26	Stationery and Office Supplies	11.30
2015-12-30	Earl S Main Street	CWA - City Planning Discussion-Sep 09	Business Meetings	285.36
2015-12-30	Earl S Main Street	CWA - City Planning Discussion-Sep 23	Business Meetings	57.20
2015-12-30	King S Head Pub An	CWA - Policy Discussions-Oct 29	Business Meetings	132.31
2015-12-30	King S Head Pub An	CWA - Property And Developmen-Jun 24	Business Meetings	63.03
2015-12-30	Mona Lisa Ristoran	CWA - Property And Developmen-Oct 22	Business Meetings	112.14
2015-12-30	Peasantcookery	CWA - Planning Discussions-Oct 30	Business Meetings	113.44
2015-12-30	The Ivory-A Pub &	CWA - Property And Developmen-Sep 30	Business Meetings	221.15
2015-12-31	Aida Crystal Engra	CWA - Volunteer Recognition-T-Dec 02	Ward Activities	741.96
2015-12-31	Amici	CWA - City Of Winnipeg Planni-Dec 17	Business Meetings	68.10
2015-12-31	Canad Inns Transco	CWA - Transcona Museum Discus-Nov 16	Business Meetings	49.03
2015-12-31	Christopher Belanger	CWA - Constituent/Office Work	Casual Services	390.83
2015-12-31	City of Winnipeg - Journal Entry	CWA - Dal'S - Transcona Museum Disc.	Business Meetings	34.40
2015-12-31	City of Winnipeg - Journal Entry	CWA - Fnp Parking - Planning Meeting	Parking Meter/Voucher	5.71
2015-12-31	City of Winnipeg - Journal Entry	CWA - Fox & Fiddle - Planning Discussion	Business Meetings	44.07
2015-12-31	City of Winnipeg - Journal Entry	CWA - Johnny G'S - Planning Discussion	Business Meetings	39.80
2015-12-31	City of Winnipeg - Journal Entry	CWA - Kum Koon - Planning Discussion	Business Meetings	41.42
2015-12-31	City of Winnipeg - Journal Entry	CWA - Metered Postage December 2015	Postage	0.77
2015-12-31	City of Winnipeg - Journal Entry	CWA - Peasant Cookery - Planning Discussion	Business Meetings	36.86
2015-12-31	City of Winnipeg - Journal Entry	CWA - Pony Coral - Planning Discussion	Business Meetings	101.11
2015-12-31	City of Winnipeg - Journal Entry	CWA - Salisbury House - Grafitti Discussion	Business Meetings	18.70
2015-12-31	Corporate Express	CWA - Binders-Nov 24	Stationery and Office Supplies	14.00
2015-12-31	Corporate Express	CWA - File Sorter, Index Divi-Nov 18	Stationery and Office Supplies	73.45
2015-12-31	Corporate Express	CWA - Notebooks-Nov 21	Stationery and Office Supplies	61.17

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2015-12-31	Earl S Main Street	CWA - Planning, Recreation Di-Nov 04	Business Meetings	39.06
2015-12-31	Feed My Lambs Street Mission	CWA - Soup Kitchen Program	Ward Activities	500.00
2015-12-31	Indo-Canadian Telegram Inc	CWA - Sept & Nov Issues-Cllr Wyatt	Advertising	360.00
2015-12-31	International Academy Of Cardiovascular	CWA - Tickets Unused Donation	Luncheons, Receptions & Events	200.00
2015-12-31	Kum Koon Garden	CWA - Transcona Museum Discus-Nov 30	Business Meetings	71.85
2015-12-31	Myra Rose Florist	CWA - Delivery	Ward Activities	11.25
2015-12-31	Myra Rose Florist	CWA - Delivery-Gift Basket	Ward Activities	11.25
2015-12-31	Myra Rose Florist	CWA - Gift Basket-Cllr Wyatt	Ward Activities	108.00
2015-12-31	Myra Rose Florist	CWA - Silent Auction-Cllr Wyatt	Ward Activities	216.00
2015-12-31	Peasantcookery	CWA - City Of Winnipeg Plannin-Nov 10	Business Meetings	137.04
2015-12-31	Qrx Technology Group	CWA - Tnr Ctg-Cllr Wyatt'S Off	Stationery and Office Supplies	89.23
2015-12-31	Transcona Biz	CWA - 2015 Winter Wonderland	Ward Activities	200.00
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	5,105.55
				<b>13,162.93</b>

\* 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.