

March 30, 2015

**Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge Ward**

February

Journal Date	Vendor	Description	Account	Amount
2015-02-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	64.98
2015-02-01	MTS Communications	CWA - MTS Account	Telephone	105.06
2015-02-01	MTS Mobility	CWA - MTS Account	Telephone	(35.60)
2015-02-04	The Royal Canadian Legion	CWA - Membership Dues	Membership Fees	55.00
2015-02-04	Winnipeg Police Association	CWA - Sponsorship	Contrib-Sponsorships-Cash	250.00
2015-02-07	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.38
2015-02-17	Roblin Park Community Centre	CWA - Newspaper Advertising	Advertising	75.00
2015-02-20	City of Winnipeg - Journal Entry	CWA - Mts Mobility February 2015 Billing - Reconciliation	Telephone	35.60
2015-02-21	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.22
2015-02-25	Winnipeg Jewish Review	CWA - Gail Asper Duff Roblin Award	Advertising	200.00
2015-02-27	Martin Morantz	CWA - Cao Selection Meeting	Parking Meter/Voucher	30.48
2015-02-27	Martin Morantz	CWA - I Love To Read Month	Ward Activities	58.00
2015-02-28	City of Winnipeg - Journal Entry	CWA - Metered Postage February 2015	Postage	1.54
				5,045.66