

August 28, 2015

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

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.30
2015-07-01	MTS Communications	CWA - MTS Account	Telephone	28.61
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	208.64
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,850.09
2015-07-21	City of Winnipeg - Journal Entry	CWA - Kiosk 115043 - Columbian Association Of Manitoba - Councillor Gerbasi	Contrib-Donations	108.19
2015-07-21	Pembina Active Living (55+)	CWA - Newsletter	Advertising	50.00
2015-07-21	Riverview Community Centre Inc	CWA - Spring Carnival	Advertising	250.00
2015-07-21	The Leaf Inc	CWA - July/Aug Issue	Advertising	52.00
2015-07-22	Dynamic Dots	CWA - Business Cards	Aircraft Hire	50.00
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	4.07
2015-07-31	Corporate Express	CWA - Cd Storage Box -Jun 30	Stationery and Office Supplies	13.35
2015-07-31	Ctc*Constantcontac	CWA - E-Newsletter Service -Jun 30	Periodicals and Subscriptions	76.85
2015-07-31	Mcnallyrobinson	CWA - High School Awards -Jun 13	Contrib-Donations	280.00
2015-07-31	Rideau Cell Phone	CWA - Cell Phone Repair -Jun 29	Telephone	189.00
				4,964.51