

August 28, 2015

**Councillors Ward Allowance
St. Boniface 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	0.08
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	101.52
2015-07-03	Ryan Palmquist	CWA - Jh Bruns Convocation	Unicity Taxi	18.74
2015-07-03	Ryan Palmquist	CWA - Windsor Park Convocation	Unicity Taxi	44.24
2015-07-06	Mathieu Allard	CWA - Cao Annual Evaluation	Advertising	179.96
2015-07-06	Mathieu Allard	CWA - Capital Cities Board Meeting	Travel-City Business	476.76
2015-07-06	Mathieu Allard	CWA - I Love To Read Ecole Howden	Advertising	25.00
2015-07-06	Mathieu Allard	CWA - Marion & Archibald	Advertising	244.81
2015-07-06	Mathieu Allard	CWA - Promoting City Council	Advertising	94.39
2015-07-06	Mathieu Allard	CWA - St Boniface Roads	Advertising	436.90
2015-07-07	Mathieu Allard	CWA - 2015 Fcm Conference Edmonton	Conferences Involving Travel	743.05
2015-07-08	Mathieu Allard	CWA - Cellular Service	Telephone-Cellular	194.10
2015-07-08	Mathieu Allard	CWA - Sengrid Email Service	Periodicals and Subscriptions	12.78
2015-07-08	Mathieu Allard	CWA - Zipper Merge	Advertising	50.00
2015-07-09	Francofonds Inc	CWA - Community Fundraising Event	Luncheons, Receptions & Events	250.00
2015-07-09	Mathieu Allard	CWA - Amm Conference	Parking Meter/Voucher	7.62
2015-07-09	Mathieu Allard	CWA - Cao Selection Meeting	Parking Meter/Voucher	17.86
2015-07-09	Mathieu Allard	CWA - Centre De Sante St Bonf Tour	Parking Meter/Voucher	4.52
2015-07-09	Mathieu Allard	CWA - Chaise-St Boniface Tour	Business Meetings	53.60
2015-07-09	Mathieu Allard	CWA - Cupe 500 City Issues	Parking Meter/Voucher	1.90
2015-07-09	Mathieu Allard	CWA - Firefighters Ball	Parking Meter/Voucher	8.09
2015-07-09	Mathieu Allard	CWA - In Ferno'S-Open House Disc	Business Meetings	62.18
2015-07-09	Mathieu Allard	CWA - Kings Head-Dsfm Collaboration	Business Meetings	27.36
2015-07-09	Mathieu Allard	CWA - Kings Head-St B Development	Business Meetings	27.60
2015-07-09	Mathieu Allard	CWA - Leadership Winnipeg Event	Parking Meter/Voucher	6.67
2015-07-09	Mathieu Allard	CWA - Library Board Meeting	Parking Meter/Voucher	0.90
2015-07-09	Mathieu Allard	CWA - Maison Des Artistes Lease	Parking Meter/Voucher	1.43
2015-07-09	Mathieu Allard	CWA - Mnp Accountability Gov Seminar	Parking Meter/Voucher	4.76
2015-07-09	Mathieu Allard	CWA - Windsor Park C Centre	Parking Meter/Voucher	1.90
2015-07-09	The Bs Comedy Players	CWA - Annual Political Comedy Night	Luncheons, Receptions & Events	105.00
2015-07-09	Westland Foundation Inc	CWA - 9th Westland Breakfast	Luncheons, Receptions & Events	400.00
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,716.36
2015-07-21	Mathieu Allard	CWA - Cow & Cupe 500	Parking Meter/Voucher	0.95
2015-07-21	Mathieu Allard	CWA - Marion & Archibald Disc	Parking Meter/Voucher	4.76
2015-07-21	Mathieu Allard	CWA - Nelson Mcintyre Scholarship	Contrib-Donations	200.00
2015-07-21	Mathieu Allard	CWA - Westland Foundation Breakfast	Parking Meter/Voucher	5.71
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,729.17

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Journal Date	Vendor	Description	Account	Amount
2015-07-30	Rogers Wireless Inc	CWA - Wireless	Telephone	120.10
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	0.77
				8,381.54