

July 28, 2015

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

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	179.17
2015-06-02	Tracy Groenewegen	CWA - Lord Roberts Neighb Clean-Up	Ward Activities	318.54
2015-06-05	Churchill High School	CWA - Scholarship Award	Contrib-Donations	200.00
2015-06-05	College Churchill	CWA - Scholarship Award	Contrib-Donations	200.00
2015-06-05	Gordon Bell High School	CWA - Scholarship Award	Contrib-Donations	200.00
2015-06-05	Vincent Massey Collegiate	CWA - Scholarship Award	Contrib-Donations	200.00
2015-06-08	City of Winnipeg - Journal Entry	CWA - Metered Postage May 2015	Postage	5.39
2015-06-11	Manitoba Blue Cross	CWA - Account For Jul 2015	Non-Professional Services	(93.72)
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
2015-06-25	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Luncheons, Receptions & Events	(10.00)
2015-06-25	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(28.24)
2015-06-25	Planners Plus Inc	CWA - Keeping The Fires Burning	Luncheons, Receptions & Events	125.00
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	3,564.55
2015-06-30	Corporate Express	CWA - Certificate Holder -May 26	Stationery and Office Supplies	16.03
2015-06-30	Corporate Express	CWA - Certificate Holder Retur-May 27	Stationery and Office Supplies	(32.06)
2015-06-30	Corporate Express	CWA - Pens, Jug, Certificate S-May 09	Stationery and Office Supplies	319.22
2015-06-30	Corporate Express	CWA - Return From Above Purcha-May 20	Stationery and Office Supplies	(119.36)
2015-06-30	Ctc*Constantcontac	CWA - E-Newsletter Service -May 30	Periodicals and Subscriptions	77.03
2015-06-30	Rene S Courier	CWA - Invoice 1606-043015 Mail-May 26	Postage	17.75
2015-06-30	The Source #58550	CWA - Councillor Reimbursed Ci-May 30	Miscellaneous Expense	28.24
2015-06-30	United Way Of Winnipeg	CWA - 50th Anniversary Celebration	Luncheons, Receptions & Events	35.00
2015-06-30	Winnipeg Arts Council	CWA - Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	110.00
				7,148.71