

July 28, 2015

**Councillors Ward Allowance
Point Douglas Ward**

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.78
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	224.96
2015-06-04	City of Winnipeg - Journal Entry	CWA - Inventory Transactions	Contrib-Donations	151.26
2015-06-08	City of Winnipeg - Journal Entry	CWA - Metered Postage May 2015	Postage	71.92
2015-06-09	Benchmark Advertising Ltd	CWA - Production	Advertising	567.00
2015-06-09	Benchmark Advertising Ltd	CWA - Rental-Benches	Advertising	840.00
2015-06-11	St Peter'S Roman Catholic Church	CWA - 1st St Peter'S Golf Tournament	Contrib-Sponsorships-Cash	150.00
2015-06-12	Natural Cycle Courier	CWA - Courier	Freight and Messenger Services	24.75
2015-06-12	Ralph Brown Community Centre Inc	CWA - Fundraiser/Pancake Breakfast	Contrib-Donations	150.00
2015-06-12	Web Wizards Inc	CWA - Graphic Design & Development	Website/Domain Licenses	1,000.00
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,362.63
2015-06-15	Fred Douglas Society	CWA - Car Show/Bbq	Contrib-Donations	200.00
2015-06-17	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	100.00
2015-06-25	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(1,124.70)
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,362.63
2015-06-29	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(131.73)
2015-06-30	Ctc*Constantcontac	CWA - Email Outreach-Jan 08	Periodicals and Subscriptions	24.27
2015-06-30	Ctc*Constantcontac	CWA - Website Email Service -Mar 08	Periodicals and Subscriptions	25.88
2015-06-30	Dycom Direct Mail	CWA - Greeting Card Distributi-Feb 03	Postage	1,736.94
2015-06-30	Hotel Fort Garry	CWA - Cao Selection Meeting -Jan 31	Parking Meter/Voucher	13.33
2015-06-30	Hotel Fort Garry	CWA - Cao Selection Meeting -Feb 01	Parking Meter/Voucher	13.33
2015-06-30	Hotel Fort Garry	CWA - Councillor Reimbursed Ci-Mar 12	Miscellaneous Expense	10.00
2015-06-30	Impark00050104a	CWA - Exchange Biz Meeting -Jan 29	Parking Meter/Voucher	7.62
2015-06-30	Impark00050125a	CWA - Uofw Aboriginal Language-Mar 07	Parking Meter/Voucher	7.14
2015-06-30	Pampanga Restauran	CWA - Councillor Reimbursed Ci-Apr 01	Miscellaneous Expense	23.12
2015-06-30	Pampanga Restauran	CWA - Councillor Reimbursed Ci-Mar 05	Miscellaneous Expense	17.58
2015-06-30	Pampanga Restauran	CWA - Westland Project -Jan 30	Business Meetings	39.64
2015-06-30	Sata Internacion	CWA - Councillor Reimbursed Ci-Mar 27	Miscellaneous Expense	1,046.35
2015-06-30	Sata Intpagtakhn,	Chairmanship - Sata Internaci On	Travel-City Business	810.27
2015-06-30	Scma Manitoba Inc	CWA - Supply Chain Management -Mar 21	Membership Fees	415.00
2015-06-30	Tasf 0006729	CWA - Councillor Reimbursed Ci-Mar 27	Miscellaneous Expense	13.65
2015-06-30	Tasfpagtakhn,	Chairmanship - Tasf 600672919 43	Travel-City Business	25.00
2015-06-30	The Forks Meters	CWA - Hope International-Jan 27	Parking Meter/Voucher	0.48
2015-06-30	Winnipeg Park 02/0	CWA - Councillor Reimbursed Ci-Jan 07	Miscellaneous Expense	3.50
2015-06-30	Winnipeg Park 06/0	CWA - Councillor Reimbursed Ci-Mar 09	Miscellaneous Expense	1.50
2015-06-30	Winnipeg Park 16/0	CWA - Councillor Reimbursed Ci-Mar 20	Miscellaneous Expense	1.00
2015-06-30	Winnipeg Park 19/0	CWA - Councillor Reimbursed Ci-Mar 23	Miscellaneous Expense	1.25
2015-06-30	Winnipeg Park 20/0	CWA - Councillor Reimbursed Ci-Mar 23	Miscellaneous Expense	4.00
2015-06-30	Winnipeg Park 23/0	CWA - Councillor Reimbursed Ci-Jan 26	Miscellaneous Expense	1.50
2015-06-30	Winnipeg Park 30/0	CWA - Councillor Reimbursed Ci-Feb 02	Miscellaneous Expense	1.25
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