

July 28, 2015

**Councillors Ward Allowance  
Transcona 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	61.65
2015-06-01	MTS Communications	CWA - MTS Account	Telephone	121.15
2015-06-08	Concordia Foundation	CWA - Golf Registration	Ward Activities	225.00
2015-06-08	Randy Viray Financial Services Inc	CWA - Charity Golf Tournament	Contrib-Sponsorships-Cash	200.00
2015-06-08	University Of Winnipeg	CWA - 2015 Convocation Dinner	Luncheons, Receptions & Events	50.00
2015-06-09	North East Communities Association	CWA - Family Fun Day Sponsorship	Contrib-Sponsorships-Cash	100.00
2015-06-11	Jewish National Fund Of Canada	CWA - Negev Gala Concert	Luncheons, Receptions & Events	250.00
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.95
2015-06-17	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	86.39
2015-06-22	Edible Arrangements	CWA - Constituent'S Get Well	Ward Activities	89.59
2015-06-22	Myra Rose Florist	CWA - Transcona Spring Cleanup	Ward Activities	65.25
2015-06-23	Myra Rose Florist	CWA - Rodarama Car Show	Contrib-Donations	121.25
2015-06-25	Imperial Parking Canada Corporation	CWA - Mpc Jul 1-31	Parking Space Rental	175.00
2015-06-25	Myra Rose Florist	CWA - Get Well	Ward Activities	65.25
2015-06-25	Myra Rose Florist	CWA - Get Well Arrangement	Ward Activities	250.00
2015-06-25	Myra Rose Florist	CWA - Thinking Of You	Ward Activities	71.64
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.96
2015-06-30	Amici	CWA - Property & Development -Mar 13	Business Meetings	122.45
2015-06-30	Blufishjapanese	CWA - Property & Development -Mar 05	Business Meetings	39.15
2015-06-30	Canad Inns Transco	CWA - Building Project In Ward-Mar 31	Business Meetings	41.35
2015-06-30	Corporate Express	CWA - Index Tab Return -Apr 01	Stationery and Office Supplies	(6.35)
2015-06-30	Corporate Express	CWA - Index Tabs -Apr 01	Stationery and Office Supplies	3.50
2015-06-30	Corporate Express	CWA - Post It Notes, Staples, -Mar 31	Stationery and Office Supplies	46.94
2015-06-30	Dal S Restaurant	CWA - Ward Discussion -Mar 04	Business Meetings	33.09
2015-06-30	Joey S Only Seafoo	CWA - Volunteer Work Discussio-Mar 24	Business Meetings	43.07
2015-06-30	King S Head Pub An	CWA - Property & Development -Mar 17	Business Meetings	141.03
2015-06-30	Kum Koon Garden	CWA - Property & Development -Mar 12	Business Meetings	34.99
2015-06-30	Peasantcookery	CWA - Property & Development -Mar 10	Business Meetings	43.73
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