

April 29, 2015

**Councillors Ward Allowance  
Point Douglas Ward**

March

| Journal Date | Vendor                                   | Description   | Account                        | Amount          |
|--------------|--|---|--------------------------------|-----------------|
| 2015-03-01   | City of Winnipeg - Journal Entry         | CWA - Cof-GH-109-lxr-Xerox  | Printing,Binding,Photocopying  | 1.08            |
| 2015-03-01   | MTS Communications                       | CWA - MTS Account   | Telephone                      | 60.71           |
| 2015-03-01   | MTS Mobility                             | CWA - MTS Account   | Telephone                      | 164.81          |
| 2015-03-03   | Immaculate Heart Of Mary School          | CWA - Annual Fund Raising Dinner  | Contrib-Donations              | 600.00          |
| 2015-03-03   | Mentoring Artists For Women'S Art        | CWA - International Women'S Day   | Contrib-Sponsorships-Cash      | 250.00          |
| 2015-03-06   | Infinity Business Group                  | CWA - News Magazine   | Advertising                    | 1,800.00        |
| 2015-03-07   | Councillor's Executive Assistant         | CWA - Executive Assistant Salary & Benefits   | Non-Professional Services      | 1,391.90        |
| 2015-03-11   | Natural Cycle Courier                    | CWA - Cycle Courier   | Freight and Messenger Services | 13.65           |
| 2015-03-11   | Ukrainian Canadian Social Services Inc   | CWA - Nasha Hromada   | Advertising                    | 200.00          |
| 2015-03-12   | Association Of Cavitenos In Manitoba Inc | CWA - Incorporation Of Organization   | Contrib-Donations              | 249.00          |
| 2015-03-17   | City of Winnipeg - Journal Entry         | CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries                                  | Printing,Binding,Photocopying  | 118.99          |
| 2015-03-19   | City of Winnipeg - Journal Entry         | CWA - Sundry Deposit.   | Contrib-Donations              | (40.00)         |
| 2015-03-19   | City of Winnipeg - Journal Entry         | CWA - Sundry Deposit.   | Membership Fees                | (445.00)        |
| 2015-03-20   | City of Winnipeg - Journal Entry         | CWA - Correction Of Charge From Councillor Pagtakhan Cwa To Ls-Wk Community Committee - Mentoring Artists For Women'S Art | Contrib-Sponsorships-Cash      | (250.00)        |
| 2015-03-21   | Councillor's Executive Assistant         | CWA - Executive Assistant Salary & Benefits   | Non-Professional Services      | 1,391.91        |
| 2015-03-24   | The Winnipeg Chamber Of Commerce         | CWA - State Of The City Address   | Luncheons, Receptions & Events | 785.00          |
| 2015-03-26   | 1226 Fort Garry Horse Army Cadets        | CWA - Annual Bud Spud & Steak   | Luncheons, Receptions & Events | 315.00          |
| 2015-03-26   | Benchmark Advertising Ltd                | CWA - Rental-Benches  | Advertising                    | 560.00          |
| 2015-03-30   | City of Winnipeg - Journal Entry         | CWA - Clear Payable - A. Patriarca 2014 Services.   | Non-Professional Services      | (1,608.78)      |
| 2015-03-30   | Winnipeg Police Association              | CWA - Charity Ball  | Luncheons, Receptions & Events | 320.00          |
| 2015-03-31   | City of Winnipeg - Journal Entry         | CWA - Metered Postage March 2015  | Postage                        | 45.43           |
|              |  |   |                                | <b>5,923.70</b> |