

April 29, 2015

**Councillors Ward Allowance  
Transcona 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	0.92
2015-03-01	MTS Communications	CWA - MTS Account	Telephone	88.16
2015-03-02	Edible Arrangements	CWA - Get Well Basket	Ward Activities	98.76
2015-03-02	Geoff Archambault	CWA - North East Communities	Advertising	100.00
2015-03-02	Imperial Parking Canada Corporation	CWA - Mpc-Mar 1-31	Parking Space Rental	175.00
2015-03-03	Transcona East End Community Club Inc	CWA - Winter Carnival	Advertising	200.00
2015-03-06	Transcona Council For Seniors Inc	CWA - Christmas Dinner & Party	Luncheons, Receptions & Events	30.00
2015-03-07	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,965.31
2015-03-12	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	15.50
2015-03-20	Rotary Club Of Winnipeg	CWA - Beer Malt & Barley Fest	Luncheons, Receptions & Events	40.00
2015-03-21	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.05
2015-03-24	Imperial Parking Canada Corporation	CWA - Mpc-Apr 1-30	Parking Space Rental	200.00
2015-03-24	Murdoch Mackay Collegiate	CWA - Musical Theatre Production	Advertising	100.00
2015-03-24	Myra Rose Florist	CWA - Harbourview Res Ass Fundraiser	Ward Activities	227.25
2015-03-24	Myra Rose Florist	CWA - Transcona Rotary Club Fundrais	Ward Activities	227.25
2015-03-30	City of Winnipeg - Journal Entry	CWA - Clear Prepaid Account.	Ward Activities	805.00
2015-03-31	Bentley#374	CWA - Plessis Resource Centre -Dec 23	Contrib-Donations	192.72
2015-03-31	Blufishjapanese	CWA - Councillor Reimbursed Ci-Dec 10	Miscellaneous Expense	39.75
2015-03-31	City of Winnipeg - Journal Entry	CWA - Metered Postage March 2015	Postage	3.08
2015-03-31	Corporate Express	CWA - Cllr Wyatt - Index Tabs -Feb 14	Stationery and Office Supplies	1.97
2015-03-31	Corporate Express	CWA - Cllr Wyatt - Index Tabs -Feb 26	Stationery and Office Supplies	1.97
2015-03-31	Costco Wholesale #	CWA - Promotional Item- Christ-Dec 14	Advertising	156.71
2015-03-31	Costco Wholesale #	CWA - Promotional Item- Christ-Dec 16	Advertising	239.70
2015-03-31	Dal S Restaurant	CWA - Buhler Park -Dec 18	Business Meetings	220.72
2015-03-31	Dal S Restaurant	CWA - Property & Development -Nov 12	Business Meetings	59.58
2015-03-31	Dal S Restaurant	CWA - Transcona Biz -Nov 20	Business Meetings	32.21
2015-03-31	Dal S Restaurant	CWA - Transcona Biz-Dec 12	Business Meetings	23.50
2015-03-31	Earl S Main Street	CWA - Finance Discussion -Nov 19	Business Meetings	258.00
2015-03-31	La Grotta Mediterr	CWA - East End Community Centr-Nov 05	Business Meetings	34.29
2015-03-31	Oscar Sdeli	CWA - Property & Development -Nov 26	Business Meetings	17.62
2015-03-31	Peasantcookery	CWA - Property & Development -Dec 05	Business Meetings	36.86
2015-03-31	Pony Coral Restaur	CWA - Councillor Reimbursed Ci-Dec 04	Miscellaneous Expense	21.45
2015-03-31	Pony Coral Restaur	CWA - Property & Development -Dec 04	Business Meetings	174.31
2015-03-31	Rae & Jerry S Stea	CWA - Property & Development -Nov 06	Business Meetings	76.15
2015-03-31	Shark Club	CWA - Property & Development -Dec 05	Business Meetings	54.15
2015-03-31	Shoppersdrugmart05	CWA - Promotional Item- Christ-Dec 17	Advertising	103.42
2015-03-31	Staplesstore #51	CWA - Presentation Boards -Nov 24	Stationery and Office Supplies	32.05
2015-03-31	Target Canada T364	CWA - Plessis Resource Centre -Dec 23	Contrib-Donations	88.57
2015-03-31	The Ivory-A Pub &	CWA - Property & Development -Dec 22	Business Meetings	54.86
2015-03-31	The Kegsteakhouse	CWA - Property & Development -Dec 10	Business Meetings	287.39
2015-03-31	The Kegsteakhouse	CWA - Property & Development -Dec 08	Business Meetings	309.26
2015-03-31	Winnipeg Chamber O	CWA - Cllr Wyatt - State Of Th-Feb 20	Luncheons, Receptions & Events	78.50
2015-03-31	Winnipeg Elephant	CWA - Province/Winnipeg Discus-Dec 02	Business Meetings	110.27
				<b>8,234.26</b>