

June 26, 2015

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

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.62
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	87.65
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	173.98
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
2015-05-04	Tracy Groenewegen	CWA - Osborne Village Clean-Up	Ward Activities	324.09
2015-05-07	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail - Councillor Gerbassi	Postage	247.56
2015-05-12	L'Alliance Francaise Du Manitoba Inc	CWA - French Course Hours	Training,Workshops and Tuition	690.00
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.18
2015-05-25	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(35.21)
2015-05-25	Manitoba Blue Cross	CWA - June 2015 Statement Of Account	Non-Professional Services	187.42
2015-05-25	The Leaf Inc	CWA - May Issue	Advertising	52.00
2015-05-26	The Leaf Inc	CWA - March Issue	Advertising	52.00
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	529.40
2015-05-29	Contempra Signs	CWA - Fort Rouge Curling Club -Mar 23	Advertising	302.40
2015-05-29	Ctc*Constantcontac	CWA - Email Contact Service -Apr 30	Periodicals and Subscriptions	74.60
2015-05-29	Ctc*Constantcontac	CWA - Email Contact Service -Mar 30	Periodicals and Subscriptions	78.14
2015-05-29	Dropbox*F77yndvm5t	CWA - Councillor Reimbursed C-Apr 10	Miscellaneous Expense	35.21
2015-05-29	Dropbox*F77yndvm5t	CWA - Email Service To Dec 31,-Apr 10	Periodicals and Subscriptions	93.33
2015-05-29	Hotel Fort Garry	CWA - Human Resource Matter -Mar 12	Parking Meter/Voucher	4.76
2015-05-29	Radisson Parkade	CWA - Canadian Housing Rehab A-Apr 28	Parking Meter/Voucher	11.43
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
				<b>8,417.90</b>