

June 26, 2015

**Councillors Ward Allowance
St. James - Brooklands - Weston 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 | 58.16 |
| 2015-05-01 | MTS Communications | CWA - MTS Account | Telephone | 85.51 |
| 2015-05-01 | MTS Mobility | CWA - MTS Account | Telephone | 165.62 |
| 2015-05-02 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,930.07 |
| 2015-05-08 | Bernita Mottola | CWA - Woodhaven Comm Club Forum | Ward Activities | 16.20 |
| 2015-05-08 | Scott Gillingham | CWA - Leed Award Event | Parking Meter/Voucher | 3.81 |
| 2015-05-08 | Scott Gillingham | CWA - Ward Matters | Business Meetings | 5.62 |
| 2015-05-08 | Scott Gillingham | CWA - Woodhaven Comm Club Forum | Ward Activities | 3.69 |
| 2015-05-16 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,930.08 |
| 2015-05-21 | City of Winnipeg - Journal Entry | CWA - Inventory Transactions | Ward Activities | 82.22 |
| 2015-05-25 | Imperial Parking Canada Corporation | CWA - Mpc-June 1-30 | Parking Space Rental | 175.00 |
| 2015-05-25 | Manitoba Blue Cross | CWA - June 2015 Statement Of Account | Non-Professional Services | 233.98 |
| 2015-05-25 | Rene'S Courier | CWA - Courier Service | Freight and Messenger Services | 4.50 |
| 2015-05-25 | Scott Gillingham | CWA - Assistant Discussion | Business Meetings | 6.70 |
| 2015-05-25 | Scott Gillingham | CWA - Campion Tot Lot | Business Meetings | 3.78 |
| 2015-05-25 | Scott Gillingham | CWA - Mchappy Day Event | Business Meetings | 1.71 |
| 2015-05-25 | Scott Gillingham | CWA - State Of The City Address | Parking Meter/Voucher | 3.81 |
| 2015-05-25 | Scott Gillingham | CWA - Ward Issues | Business Meetings | 25.92 |
| 2015-05-26 | All-Net.Ca | CWA - Website Development | Website/Domain Licenses | 1,859.40 |
| 2015-05-26 | The Assiniboia Chamber Of Commerce | CWA - Annual Agm Dinner | Luncheons, Receptions & Events | 123.81 |
| 2015-05-27 | City of Winnipeg - Journal Entry | CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries | Printing,Binding,Photocopying | 77.30 |
| 2015-05-30 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,930.07 |
| | | | | 8,726.96 |