

June 26, 2015

**Councillors Ward Allowance  
North Kildonan Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	62.19
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	77.22
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-05-12	Lockport Community Marketing Corporation	CWA - Lockport Catfish Contest	Contrib-Sponsorships-Cash	238.10
2015-05-12	Ukrainian Canadian Social Services Inc	CWA - Nasha Hromada	Advertising	90.00
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-05-25	Gateway Recreation Centre Inc	CWA - Summer Carnival & Tournament	Contrib-Sponsorships-Cash	250.00
2015-05-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	10.00
2015-05-25	Triskelions' Grand Fraternity/Sorority	CWA - Triskolar Program	Contrib-Sponsorships-Cash	200.00
2015-05-26	Jeff Browaty	CWA - Bs Comedy Players	Luncheons, Receptions & Events	70.00
2015-05-26	Jeff Browaty	CWA - Fire/Paramedic Discussion	Business Meetings	85.75
2015-05-26	Jeff Browaty	CWA - Kilcona Park Dog Club	Contrib-Donations	91.04
2015-05-26	Jeff Browaty	CWA - March Madness	Advertising	125.58
2015-05-26	Jeff Browaty	CWA - Office Cable	Television Cable	112.21
2015-05-26	Jeff Browaty	CWA - Printer Toner	Stationery and Office Supplies	64.79
2015-05-26	Jeff Browaty	CWA - Rrbc Farewell Lunch	Business Meetings	17.35
2015-05-26	Jeff Browaty	CWA - Us Cell Phone Plan	Conferences Involving Travel	59.17
2015-05-26	Jeff Browaty	CWA - Us Cell Phone Plan	Telephone	15.80
2015-05-27	Kyle Smoley	CWA - Iphone Monthly Service	Telephone	50.00
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
				<b>7,023.42</b>