

December 29, 2015

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

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	7.01
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	114.38
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	173.77
2015-11-03	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, And Interfund	Miscellaneous Expense	141.07
2015-11-03	Lord Roberts Community Centre Inc	CWA - Lrcc Fall Festival	Advertising	300.00
2015-11-06	Jennifer J Gerbasi	CWA - Shoal Lake 40 First Nation	Travel-City Business	35.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-11-16	Hilary Allum	CWA - Remembrance Day Wreath	Other Operating Supplies	70.20
2015-11-19	The Leaf Inc	CWA - Nov 2015 Issue	Advertising	56.00
2015-11-26	City of Winnipeg - Journal Entry	CWA - Kiosk Purchase From April 14, 2015, Invoice # 115015, Councillor Gerbasi - Oak Table Ministry And Wolseley Family Place, Original Je N	Contrib-Donations	117.18
2015-11-26	City of Winnipeg - Journal Entry	CWA - Kiosk Purchase, Invoice # 115014, Councillor Gerbasi - Churchill School Alumni Hall Of Fame, Original Je Never Submitted By Po.	Contrib-Donations	246.32
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-11-30	Ctc*Constantcontac	CWA - E-Mewsletter Service-Oct 30	Periodicals and Subscriptions	81.12
2015-11-30	Lalliance Franc Du	CWA - 100th Anniversary Gala-Oct 09	Luncheons, Receptions & Events	100.00
2015-11-30	Millennium Library	CWA - Millenium Library Event-Oct 29	Parking Space Rental	9.52
2015-11-30	Stella S Cafe & Ba	CWA - Thank You Gift For Shoa-Oct 21	Other Operating Supplies	11.90
				5,093.78