

December 29, 2015

**Councillors Ward Allowance  
Point Douglas 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	43.75
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	57.19
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	278.68
2015-11-03	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, And Interfund	Printing,Binding,Photocopying	471.60
2015-11-03	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, And Interfund Recoveries	Printing,Binding,Photocopying	27.29
2015-11-06	Casa Dos Acores Azorean Cultural	CWA - Sister City Project	Ward Activities	50.00
2015-11-13	General Council Of Winnipeg	CWA - Fort Garry Horse Army Cadets	Ward Activities	250.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	882.01
2015-11-16	Web Wizards Inc	CWA - Website Re-Install Wordpress	Periodicals and Subscriptions	800.00
2015-11-16	Web Wizards Inc	CWA - Website Support	Internal Professional Fee	385.00
2015-11-17	Benchmark Advertising Ltd	CWA - Rental-Benches	Advertising	435.00
2015-11-19	Rene'S Courier	CWA - Courier Services	Freight and Messenger Services	13.50
2015-11-20	City of Winnipeg - Journal Entry	CWA - Per Capita Adjustment, Originally Paid Through Cwa, Voucher # 1576135.	Grants-Cash	(250.00)
2015-11-20	City of Winnipeg - Journal Entry	CWA - Per Capita Grant Adjustment, Originally Paid Through Cwa - Voucher # 1574167.	Grants-Cash	(500.00)
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	882.02
2015-11-30	Ai2-Kalan Restaura	CWA - Arlington Bridge Discus-Sep 18	Business Meetings	18.58
2015-11-30	City of Winnipeg - Journal Entry	CWA - Metered Postage November 2015	Postage	3.08
2015-11-30	Corporate Express	CWA - Office Supplies-Oct 07	Stationery and Office Supplies	30.42
2015-11-30	Ctc*Constantcontac	CWA - Website Subscription-Sep 08	Periodicals and Subscriptions	27.24
2015-11-30	Grace Cafe	CWA - North End Boxing Discus-Oct 01	Business Meetings	5.02
2015-11-30	Hsc Parking Operat	CWA - Cpr Yards - Arlington B-Sep 17	Parking Space Rental	15.24
2015-11-30	Marinerneptune Fi	CWA - Food Donation For Bacoo-Sep 24	Other Operating Supplies	51.06
2015-11-30	Play-All Awards In	CWA - Tournament Trophies For-Sep 23	Other Operating Supplies	147.96
2015-11-30	Play-All Awards In	CWA - Tournament Trophies For-Sep 25	Other Operating Supplies	128.52
2015-11-30	Rene S Courier	CWA - Councillor Pagtakhan Mai-Oct 15	Postage	13.00
				<b>4,293.66</b>

Journal Date	Vendor	Description	Account	Amount
2015-11-12	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Services Provided By The Executive Assistant Regarding The Standing Policy Committee On Protection, Community Serv	Non-Professional Services	1,253.73
2015-11-12	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Services Provided By The Executive Assistant For The Deputy Mayor.	Non-Professional Services	842.39
				<b>2,096.12</b>