

December 29, 2015

**Councillors Ward Allowance
Old Kildonan Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	251.65
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	149.58
2015-11-03	Manitoba Hydro	CWA - Electricity/Gas	Heat-Gas,Oil,Steam & Electric	115.51
2015-11-03	Manitoba Hydro	CWA - Municipal Tax	Heat-Gas,Oil,Steam & Electric	4.34
2015-11-05	Fernoc Group Ltd	CWA - Rental Off Space-Dec 2015	Depletion Allowance	1,278.31
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.59
2015-11-17	Sun Media Corporation	CWA - 26 Week-Winnipeg Sun	Periodicals and Subscriptions	39.83
2015-11-19	Rene'S Courier	CWA - Courier Services	Freight and Messenger Services	18.50
2015-11-26	Shaw Cable	CWA - Nov 21-Dec 15 Charges-Internet	Internet Access	118.75
2015-11-26	Shaw Cable	CWA - Oct 21-Nov 20 Charges-Internet	Internet Access	118.75
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
2015-11-30	City of Winnipeg - Journal Entry	CWA - Account # 27524761692, Water Bill For 646 Leila Avenue, Councillor Sharma, May 27, 2015-September 10, 2015.	Water	60.75
				4,783.14

Journal Date	Vendor	Description	Account	Amount
2015-11-30	Pastramikachur, Ri	Chairmanship - Pastrami & Things De Li	Business Meetings	292.42
				292.42