

December 29, 2015

**Councillors Ward Allowance  
Mynarski Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	211.69
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	127.54
2015-11-03	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, And Interfund	Printing,Binding,Photocopying	18.00
2015-11-04	City of Winnipeg - Journal Entry	CWA - Kiosk Purchase By Councillor Ross Eadie - Special Olympics. Invoice # 115068.	Contrib-Donations	22.17
2015-11-05	Ross Eadie	CWA - Imfc Safe Halloween	Ward Activities	601.25
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,812.34
2015-11-20	City of Winnipeg - Journal Entry	CWA - Per Capita Grant Adjustment, Imfc Safe Halloween, Paid By Cwa Funds, Voucher # 1578818.	Grants-Cash	(629.09)
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,811.47
2015-11-30	Corporate Express	CWA - Usb Flash Drive - Counc-Oct 23	Stationery and Office Supplies	25.62
				<b>4,028.49</b>