

December 29, 2015

**Councillors Ward Allowance
Elmwood - East Kildonan 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	39.75
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	61.56
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	177.92
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	117.38
2015-11-06	Direct Data Products Ltd	CWA - Cyan Phaser/Blk Toner	Stationery and Office Supplies	393.12
2015-11-06	Direct Data Products Ltd	CWA - Fuel Surcharge	Stationery and Office Supplies	1.00
2015-11-10	Casa Dos Acores Azorean Cultural	CWA - Acores Sister City Project	Advertising	75.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,160.69
2015-11-25	City of Winnipeg - Journal Entry	CWA - April 24, 2014, Kiosk Invoice # 115022, Councillor Schreyer - Habitat For Humanity - Original Je Never Submitted By Po.	Contrib-Donations	21.60
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,159.82
2015-11-30	City of Winnipeg - Journal Entry	CWA - Metered Postage November 2015	Postage	1.54
2015-11-30	St Amant Foundation	CWA - St Amant Foundation	Contrib-Donations	100.00
				5,309.38