

November 26, 2015

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

October

| Journal Date | Vendor | Description | Account | Amount |
|--------------|------------------------------------|--|--------------------------------|-----------------|
| 2015-10-01 | City of Winnipeg - Journal Entry | CWA - Cof-GI-I-109-Ixr-Xerox | Printing,Binding,Photocopying | 4.77 |
| 2015-10-01 | City of Winnipeg - Journal Entry | CWA - Fort Rouge Reunion - Councillor Jenny Gerbasi. | Contrib-Donations | 199.94 |
| 2015-10-01 | Flexity | CWA - Cof-GI-I-109-Flx | Telephone | 27.50 |
| 2015-10-01 | MTS Mobility | CWA - MTS Account | Telephone | 178.09 |
| 2015-10-03 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,801.41 |
| 2015-10-07 | General Council Of Winnipeg | CWA - Above & Beyond-Cllr Gerbasi | Luncheons, Receptions & Events | 80.00 |
| 2015-10-09 | Local Investment Toward Employment | CWA - Breakfast Fundraiser | Luncheons, Receptions & Events | 30.00 |
| 2015-10-17 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,801.40 |
| 2015-10-21 | Pegasus Publications Inc | CWA - Lifestyles 55-Cllr Gerbasi | Advertising | 200.00 |
| 2015-10-22 | The Leaf Inc | CWA - Sept 2015 Issue-Cllr J Gerbasi | Advertising | 52.00 |
| 2015-10-30 | Corporate Express | CWA - Supplies-Sep 18 | Stationery and Office Supplies | 76.14 |
| 2015-10-30 | Corporate Express | CWA - Supplies-Sep 29 | Stationery and Office Supplies | 18.81 |
| 2015-10-30 | Ctc*Constantcontac | CWA - E-Newsletter Service-Sep 30 | Periodicals and Subscriptions | 82.59 |
| 2015-10-30 | Prairie theatre Ex | CWA - Arts Centre Fundraiser-Sep 17 | Luncheons, Receptions & Events | 50.00 |
| 2015-10-31 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,801.41 |
| | | | | 6,404.06 |