

November 26, 2015

**Councillors Ward Allowance  
Old Kildonan Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	MTS Communications	CWA - MTS Account	Telephone	219.76
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	145.80
2015-10-02	Fernoc Group Ltd	CWA - Office Space-Oct/2015	Rentals	1,278.31
2015-10-08	Dale Willson	CWA - Constituent Case Work & Comm	Casual Services	2,500.00
2015-10-09	Dale Willson	CWA - Constituent Case Work/Comm	Casual Services	2,500.00
2015-10-09	Shaw Cable	CWA - Aug-Sept Billing	Internet Access	118.74
2015-10-09	Shaw Cable	CWA - Late Payment Charges	Internet Access	0.50
2015-10-09	Shaw Cable	CWA - Sept-Oct Billing	Internet Access	118.75
2015-10-09	United Fire Fighters Of Winnipeg	CWA - Ufw Banquet And Ball	Luncheons, Receptions & Events	150.00
2015-10-09	Winnipeg Free Press	CWA - 6 Day Subscription	Periodicals and Subscriptions	181.79
2015-10-13	Mat Master	CWA - Processed Grey Mat-D Sharma	Non-Professional Services	34.66
2015-10-14	Brooke-Lynn Boomhour	CWA - Constituent Case Work/Comm	Casual Services	145.00
2015-10-14	Rene'S Courier	CWA - Courier Services-Cllrs	Freight and Messenger Services	4.50
2015-10-21	Infinity Business Group	CWA - Half Page-Special Festival	Advertising	350.00
2015-10-21	Loretta Smith	CWA - Cleaning-Leila Community Off	Non-Professional Services	35.00
2015-10-22	Fernoc Group Ltd	CWA - Off Space Nov-Cllr D Sharma	Rentals	1,278.31
2015-10-23	Devi Sharma	CWA - Binders Indexes-Staples Canada	Stationery and Office Supplies	3.23
2015-10-23	Devi Sharma	CWA - Binders-Staples Canada	Stationery and Office Supplies	19.05
2015-10-23	Devi Sharma	CWA - Comm-Office Window Cleaning	Non-Professional Services	20.00
2015-10-23	Devi Sharma	CWA - Cream For Community Office	Other Operating Supplies	3.94
2015-10-23	Devi Sharma	CWA - Greeting Card	Stationery and Office Supplies	3.24
2015-10-23	Devi Sharma	CWA - Indian Cultural Organization	Parking Meter/Voucher	3.81
2015-10-23	Devi Sharma	CWA - Maples Daycare Breakfast	Luncheons, Receptions & Events	20.00
2015-10-23	Devi Sharma	CWA - St Nicholas Fall Supper	Luncheons, Receptions & Events	30.00
2015-10-23	Devi Sharma	CWA - Supplies For Community Office	Stationery and Office Supplies	15.10
2015-10-23	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	3.76
2015-10-23	Manitoba Hydro	CWA - Electricity	Heat-Gas,Oil,Steam & Electric	95.94
2015-10-26	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	4.50
2015-10-26	Manitoba Hydro	CWA - Electricity/Gas	Heat-Gas,Oil,Steam & Electric	119.86
2015-10-27	Manitoba Hydro	CWA - Heat-Gas-Oil-Steam-Electricity	Heat-Gas,Oil,Steam & Electric	276.46
2015-10-29	Devi Sharma	CWA - Let Them Howl Fundraiser	Luncheons, Receptions & Events	120.00
2015-10-29	Devi Sharma	CWA - Let Them Howl Fundraiser	Parking Space Rental	4.76
2015-10-30	Cuzina Take Out /	CWA - Maples Seniors Group-Sep 02	Ward Activities	8.60
2015-10-30	G And Lsales	CWA - Batteries-Aug 24	Stationery and Office Supplies	7.55
2015-10-30	Shoppers #530	CWA - Postage-Jun 04	Postage	2.95
2015-10-30	Staplesstore #94	CWA - Copy Paper, White Out, -Jul 13	Stationery and Office Supplies	207.85
2015-10-30	Staplesstore #94	CWA - Toner Cartridge, Binder-Sep 08	Stationery and Office Supplies	117.39

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2015-10-30	Wal-Mart # 3118	CWA - Miscellaneous Supplies -Sep 20	Stationery and Office Supplies	12.57
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
				<b>11,475.26</b>