

November 26, 2015

**Councillors Ward Allowance
North Kildonan 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	0.38
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	83.67
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	93.21
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-10-05	Jeff Browaty	CWA - Domain Name Registration	Periodicals and Subscriptions	73.37
2015-10-05	Jeff Browaty	CWA - Office Cable	Television Cable	52.42
2015-10-05	Jeff Browaty	CWA - Princess Margaret School	Stationery and Office Supplies	218.14
2015-10-05	Jeff Browaty	CWA - Us Cell Phone Plan	Telephone	14.85
2015-10-05	Jeff Browaty	CWA - Winnipeg Free Press	Periodicals and Subscriptions	87.94
2015-10-05	Jeff Browaty	CWA - Winnipeg Sun	Periodicals and Subscriptions	53.04
2015-10-05	North Kildonan Community Players	CWA - The Secret Garden	Advertising	250.00
2015-10-07	Kyle Smoley	CWA - Iphone Service	Telephone	50.00
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-10-20	City of Winnipeg - Journal Entry	CWA - September Web Report, Correction Of Phone Bill For Kyle Smoley, Mistakenly Charged To Elmwood-Ek, Should Be Charged To Nk Ward.	Telephone	50.00
2015-10-22	River East Royal Knights Inc	CWA - Souvenir Book	Advertising	200.00
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	93.21
2015-10-29	Jeff Browaty	CWA - Silent Auction Prize	Ward Activities	55.96
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
				6,807.91

Journal Date	Vendor	Description	Account	Amount
2015-10-05	Jeff Browaty	Chairmanship - Fundraising Breakfast	Luncheons, Receptions & Events	80.00
2015-10-05	Jeff Browaty	Chairmanship - I-Phone Repair	Office Equipment Maintenance	162.00
2015-10-05	Jeff Browaty	Chairmanship - Signal Booster	Stationery and Office Supplies	754.86
2015-10-05	Jeff Browaty	Chairmanship - Smith Rest-Ccco Discussion	Business Meetings	125.20
2015-10-05	Jeff Browaty	Chairmanship - State & Main-Assessment Disc	Business Meetings	41.56
2015-10-29	Jeff Browaty	Chairmanship - Fundraising Breakfast Tickets	Luncheons, Receptions & Events	80.00
2015-10-29	Jeff Browaty	Chairmanship - Out Of The Blue Fundraiser	Luncheons, Receptions & Events	600.00
2015-10-29	Jeff Browaty	Chairmanship - Toners,Cell Phone Accessories	Stationery and Office Supplies	164.21
2015-10-29	Jeff Browaty	Chairmanship - Wpg Free Press Subscription	Periodicals and Subscriptions	87.94
				2,095.77