

October 22, 2015

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

September

Journal Date	Vendor	Description	Account	Amount
2015-09-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.27
2015-09-01	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, Interfund Recoveries	Printing,Binding,Photocopying	100.73
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Aug/15	Telephone	27.73
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - July/15	Telephone	28.12
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Jun/15	Telephone	46.53
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	206.61
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-09-16	Hilary Allum	CWA - Photo Albums	Stationery and Office Supplies	103.10
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-09-22	Sustainable South Osborne	CWA - Harvest Dinner	Luncheons, Receptions & Events	200.00
2015-09-23	Crescent Park Rescue	CWA - Cres Drive Park Chronicle	Advertising	250.00
2015-09-28	Winnipeg Free Press	CWA - Ceo Sleepout	Advertising	625.00
2015-09-30	City of Winnipeg - Journal Entry	CWA - Metered Postage September 2015	Postage	0.77
2015-09-30	Corporate Express	CWA - Cd Storage Box -Jul 17	Stationery and Office Supplies	(13.35)
2015-09-30	Ctc*Constantcontac	CWA - E Newsletter Service-Aug 30	Periodicals and Subscriptions	81.79
2015-09-30	Ctc*Constantcontac	CWA - E-Newsletter Service -Jul 30	Periodicals and Subscriptions	80.21
2015-09-30	Winnipeg Mayor S O	CWA - Mayor'S National Summit-Aug 20	Conferences	50.00
				<b>5,418.81</b>