

October 22, 2015

**Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge 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	3.65
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	61.56
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Aug/15	Telephone	62.01
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - July/15	Telephone	62.79
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Jun/15	Telephone	104.54
2015-09-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	56.70
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.37
2015-09-17	Winnipeg Outdoor Marketing Group Inc	CWA - Recycle Box	Advertising	160.00
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.23
2015-09-21	City of Winnipeg - Journal Entry	CWA - Cwa Councillor Morantz, Rene'S Courier Invoice # 1407053015, Charged Twice, Credit Cwa Account \$4.50.	Freight and Messenger Services	(4.50)
2015-09-23	Martin Morantz	CWA - Economic Leadership Meeting	Parking Space Rental	7.62
2015-09-23	Nikki Chenier-Leiter	CWA - Wpg Harvest Grandparents Day	Contrib-Donations	79.85
2015-09-25	The Jewish Post & News	CWA - Greeting	Advertising	149.00
2015-09-30	City of Winnipeg - Journal Entry	CWA - Metered Postage September 2015	Postage	2.31
2015-09-30	Pizzeria Gusto	CWA - Centreport Discussion-Aug 27	Business Meetings	135.56
2015-09-30	Winnipeg Mayor S O	CWA - Mayor'S National Summit-Aug 19	Conferences	50.00
				5,140.38