May 27, 2015

Councillors Ward Allowance St. James - Brooklands - Weston Ward

April

Journal Date Account Vendor Description Amount 2015-04-01 City of Winnipeg - Journal Entry CWA - Cof-GI-I-109-Ixr-Xerox Printing, Binding, Photocopying 46.52 2015-04-01 CWA - MTS Account MTS Communications Telephone 86.81 2015-04-01 MTS Mobility CWA - MTS Account Telephone 186.56 2015-04-04 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,930.07 2015-04-14 Fred Douglas Society CWA - Art Of Caring Awards Luncheons, Receptions & Events 50.00 2015-04-16 Manitoba Blue Cross CWA - Account For May 2015 Non-Professional Services 233.98 CWA - Executive Assistant Salary & Benefits 2015-04-18 Councillor's Executive Assistant Non-Professional Services 1,930.08 CWA - Impark Monthly Parking For Bernita Mottola (Councillor Scott Gillingham) - March, April & May Adj. For Lot 47. 2015-04-26 City of Winnipeg - Journal Entry Parking Space Rental 416.90 2015-04-29 Imperial Parking Canada Corporation Parking Space Rental CWA - Parking Charge-May 1-31 108.10 Parking Meter/Voucher 2015-04-29 CWA - Economic Development Forum Scott Gillingham 11.43 2015-04-29 Scott Gillingham CWA - Office Ward Picture Stationery and Office Supplies 291.60 5,292.05