May 27, 2015

Councillors Ward Allowance Transcona Ward

In sumal Data	Iranscona ward			
Journal Date	Vendor	Description	Account	Amount
2015-04-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing, Binding, Photocopying	2.42
2015-04-01	MTS Communications	CWA - MTS Account	Telephone	93.05
2015-04-01	Mts Inc	CWA - Wireless	Telephone	718.96
2015-04-04	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.04
2015-04-09	Oxford Heights Community Club Inc	CWA - Fundraiser Social	Luncheons, Receptions & Events	60.00
2015-04-14	Qrx Technology Group	CWA - Blk Hy Tnr Ctg	Stationery and Office Supplies	63.74
2015-04-17	Bond Printing Ltd	CWA - Transcona Views	Advertising	442.00
2015-04-17	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Travel-City Business	(3,112.60)
2015-04-18	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,252.06
2015-04-28	Youth Parliament Of Manitoba	CWA - Speaker'S Night	Luncheons, Receptions & Events	100.00
2015-04-30	Aida Crystal Engra	CWA - Business Card HoldersFeb 20	Advertising	170.64
2015-04-30	Browns Kildonan Gr	CWA - Property & Development -Feb 19	Business Meetings	92.42
2015-04-30	Browns Kildonan Gr	CWA - Property & Development -Mar 02	Business Meetings	44.30
2015-04-30	Dal S Restaurant	CWA - St Joseph The Worker Sch-Feb 27	Business Meetings	31.84
2015-04-30	Dal S Restaurant	CWA - Transcona Issue -Jan 12	Business Meetings	57.11
2015-04-30	Dal S Restaurant	CWA - Transcona Issue -Jan 15	Business Meetings	32.59
2015-04-30	Enterprise Rent-A-	CWA - Rbc Convention Centre Re-Jan 27	Travel-City Business	382.83
2015-04-30	Johnny Gs	CWA - Property & Development -Feb 17	Business Meetings	36.81
2015-04-30	La Bamba Mexican A	CWA - Rbc Convention Centre Re-Jan 27	Travel-City Business	53.70
2015-04-30	Manitoba Museum	CWA - Ward Promotional Item -Feb 01	Advertising	53.99
2015-04-30	Marriott Palm Bch	CWA - Rbc Convention Centre Re-Jan 28	Travel-City Business	1,320.42
2015-04-30	Marriott Palm Bch	CWA - Rbc Convention Centre Re-Jan 29	Travel-City Business	576.21
2015-04-30	Marriott Palmbchgr	CWA - Rbc Convention Centre Re-Jan 25	Travel-City Business	64.46
2015-04-30	Moxie Sclassic Gr	CWA - Community/Volunteer Work-Feb 24	Business Meetings	7.48
2015-04-30	Peasantcookery	CWA - Property & Development -Feb 19	Business Meetings	43.11
2015-04-30	Peasantcookery	CWA - Transcona Parks -Feb 12	Business Meetings	59.98
2015-04-30	Smarte Carte	CWA - Councillor Reimbursed Ci-Jan 24	Miscellaneous Expense	5.11
2015-04-30	Texas De Brazil -	CWA - Rbc Convention Centre Re-Jan 24	Travel-City Business	224.43
2015-04-30	The Ivory-A Pub &	CWA - Property & Development -Feb 26	Business Meetings	90.80
2015-04-30	The Ivory-A Pub &	CWA - Property & Development -Feb 09	Business Meetings	128.93
2015-04-30	The Kegsteakhouse	CWA - Community/Volunteer Work-Mar 02	Business Meetings	94.24
2015-04-30	The Kegsteakhouse	CWA - East End Community Club -Feb 23	Business Meetings	444.83
2015-04-30	Tony Roma S	CWA - Community Work/Volunteer-Feb 02	Business Meetings	56.68
2015-04-30	Tony Roma S	CWA - Property & Development -Mar 01	Business Meetings	113.70
2015-04-30	Trattoria Restaura	CWA - Rbc Convention Centre Re-Jan 25	Travel-City Business	268.34
2015-04-30	Vinci Park-Winnipe	CWA - Councillor Reimbursed Ci-Jan 08	Miscellaneous Expense	10.00
2015-04-30	Wal-Mart # 3107	CWA - Print Pictures Of Transc-Feb 04	Stationery and Office Supplies	22.29
2015-04-30	Waterway Cafe	CWA - Rbc Convention Centre Re-Jan 26	Travel-City Business	122.21
2015-04-30	Winnipeg Airports	CWA - Rbc Convention Centre Re-Jan 29	Travel-City Business	100.00
2015-04-30	Ywg Urban Crave	CWA - Councillor Reimbursed Ci-Jan 25	Miscellaneous Expense	35.05
I				5,616.17
				3,010.17