

September 23, 2015

**Councillors Ward Allowance
North Kildonan Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	79.08
2015-08-06	East Kildonan Kiwanis Club	CWA - 3rd Annual Golf Tournament	Contrib-Sponsorships-Cash	200.00
2015-08-06	Westland Foundation Inc	CWA - Event	Luncheons, Receptions & Events	400.00
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.03
2015-08-12	AM680 CJOB	CWA - Ped Bike Strategy Ads	Advertising	666.60
2015-08-12	Peasant Cookery	CWA - Community Engagement Discussion	Business Meetings	46.20
2015-08-12	Little Saigon	CWA - Civic Audit Consult	Business Meetings	37.55
2015-08-12	Joey	CWA - Waste Diversion Discussions	Business Meetings	46.22
2015-08-12	Rossmere Country Club	CWA - Anniversary Tournament Sponsorship	Ward Activities	238.09
2015-08-12	U of M Asper School	CWA - Asper School Fundraiser	Ward Activities	900.00
2015-08-12	National League of Cities	Chairmanship - Congress of Cities Registration/Workshop	Travel-City Business	785.68
2015-08-12	National League of Cities	Chairmanship (Allard) - Congress of Cities Reg.	Travel-City Business	589.26
2015-08-12	United Airlines	Chairmanship - Flt. Congress of Cities (YWG-BNA)	Travel-City Business	323.20
2015-08-12	United Airlines	Chairmanship (Allard) - Flt. Congress of Cities (YWG-BNA)	Travel-City Business	323.20
2015-08-12	Air Canada	Chairmanship - Flt. Congress of Cities (BNA-YWG)	Travel-City Business	269.66
2015-08-12	Air Canada	Chairmanship (Allard) - Flt - Congress of Cities (BNA-YWG)	Travel-City Business	269.66
2015-08-13	Write It Right	CWA - Advertising (Gateway Rec Centre)	Advertising	210.00
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
				9,115.83