

September 23, 2015

**Councillors Ward Allowance
Transcona Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.42
2015-08-01	MTS Communications	CWA - MTS Account	Telephone	87.56
2015-08-06	Hill Sokalski Walsh Olson Llp	CWA - Professional Services	Professional Services	343.32
2015-08-06	Russ Wyatt	CWA - Reimbursement	Business Meetings	211.53
2015-08-06	Russ Wyatt	CWA - Reimbursement	Parking Meter/Voucher	20.95
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.96
2015-08-13	Hill Sokalski Walsh Olson Llp	CWA - Professional Services	Professional Services	278.83
2015-08-13	Rene'S Courier	CWA - Courier	Freight and Messenger Services	6.00
2015-08-17	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(90.13)
2015-08-20	Manitoba Amateur Football	CWA - Tickets	Luncheons, Receptions & Events	120.00
2015-08-20	Mts Inc	CWA - Mts	Telephone	178.02
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.95
2015-08-24	Imperial Parking Canada Corporation	CWA - Mpc-Sep 1-30	Parking Space Rental	175.00
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	90.00
2015-08-28	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	114.02
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	1.54
				4,208.97