

April 29, 2015

**Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge Ward**

March

Journal Date	Vendor	Description	Account	Amount
2015-03-01	3/1/2015 City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	66.17
2015-03-01	MTS Communications	CWA - MTS Account	Telephone	67.80
2015-03-01	MTS Mobility	CWA - MTS Account (for the period December 2014 - March 2015)	Telephone	270.62
2015-03-02	Nikki Chenier-Leiter	CWA - City Hall Parking	Parking Space Rental	22.86
2015-03-03	Charleswood Senior Centre Inc	CWA - 2015 Newsletter Advertisement	Advertising	220.00
2015-03-06	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Telephone	(34.02)
2015-03-07	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.38
2015-03-11	Whyte Ridge Community Centre Inc	CWA - Website Advertisement	Advertising	100.00
2015-03-17	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	30.00
2015-03-20	Fort Whyte Alive	CWA - Sunset Bbq	Luncheons, Receptions & Events	175.00
2015-03-21	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.22
2015-03-27	Winnipeg Jewish Review	CWA - Passover	Advertising	125.00
2015-03-30	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Freight and Messenger Services	(5.00)
2015-03-30	Martin Morantz	CWA - Development Project	Business Meetings	33.68
2015-03-31	City of Winnipeg - Journal Entry	CWA - Metered Postage March 2015	Postage	2.31
2015-03-31	Hotel Fort Garry	CWA - Cao Selection Meeting -Feb 19	Parking Meter/Voucher	19.05
				5,299.07