

June 26, 2015

**Councillors Ward Allowance
Point Douglas Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	22.81
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	60.32
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	264.81
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,362.63
2015-05-04	Aksyon Ng Ating Kabataan Inc	CWA - Philippine Heritage Youth Foru	Advertising	200.00
2015-05-04	Fred Douglas Society	CWA - Art Of Caring Awards	Advertising	300.00
2015-05-04	Fred Douglas Society	CWA - Art Of Caring Awards	Luncheons, Receptions & Events	100.00
2015-05-04	Web Wizards Inc	CWA - Graphic Design & Development	Website/Domain Licenses	588.40
2015-05-08	Benchmark Advertising Ltd	CWA - Rental Benches	Advertising	420.00
2015-05-08	Casa Dos Acores Azorean Cultural	CWA - Cultural Week	Contrib-Sponsorships-Cash	250.00
2015-05-08	Casa Dos Acores Azorean Cultural	CWA - Holy Procession	Contrib-Donations	500.00
2015-05-08	Casa Dos Acores Azorean Cultural	Chairmanship - Sister City Project	Contrib-Donations	1,000.00
2015-05-08	Trident Press Ltd	CWA - Mar 30 Issue	Advertising	100.00
2015-05-11	Ukrainian Canadian Social Services Inc	CWA - Nasha Hromada	Advertising	200.00
2015-05-11	Web Wizards Inc	CWA - Support And Troubleshooting	Website/Domain Licenses	488.75
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,362.63
2015-05-20	Esdale Printing Company Ltd	CWA - -Printed Material	Printing,Binding,Photocopying	378.00
2015-05-25	City of Winnipeg - Journal Entry	CWA - Kiosk 115027 - 38 Canadian Brigade Group - Councillor Pagtakhan	Contrib-Donations	14.32
2015-05-25	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(2.00)
2015-05-25	World Chinese Business Post	CWA - Expense Distribution	Advertising	60.00
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	163.24
2015-05-29	Ctc*Constantcontac	CWA - Website -Feb 08	Periodicals and Subscriptions	25.69
2015-05-29	Grace Cafe	CWA - Chamber Of Commerce-Feb 06	Business Meetings	3.35
2015-05-29	Grace Cafe	CWA - Unemployed Youth Of Afri-Feb 20	Business Meetings	6.69
2015-05-29	Hotel Fort Garry	CWA - Cao Selection Committee -Feb 19	Parking Meter/Voucher	7.62
2015-05-29	Kalan Restaurant	CWA - St Peters Church Discuss-Feb 17	Business Meetings	21.57
2015-05-29	Limousine Service	CWA - Tour Lord Nelson School	Ward Activities	340.00
2015-05-29	Pampanga Restauraan	CWA - Westland Project -Feb 13	Business Meetings	24.48
2015-05-29	Winnipeg Park 05/0	CWA - Wps Finance-Feb 06	Parking Meter/Voucher	3.33
2015-05-29	Winnipeg Park 06/0	CWA - Mari Rose Grand Opening -Feb 10	Parking Meter/Voucher	3.81
2015-05-29	Winnipeg Park 09/0	CWA - Elise Nadeau Edge Clay -Feb 10	Parking Meter/Voucher	0.48
2015-05-29	Winnipeg Park 13/0	CWA - Councillor Reimbursed Ci-Feb 17	Miscellaneous Expense	2.00
2015-05-29	Winnipeg Park 24/0	CWA - Inuit Art Gallery -Feb 26	Parking Meter/Voucher	0.72
2015-05-29	Winnipeg Park 25/0	CWA - Whrc Housing Meeting -Feb 26	Parking Meter/Voucher	0.95
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,362.62
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