

June 26, 2015

**Councillors Ward Allowance
Old Kildonan Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	219.69
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	135.00
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.59
2015-05-04	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	4.64
2015-05-04	Manitoba Hydro	CWA - Mar 17-Apr 15 Charges	Heat-Gas,Oil,Steam & Electric	191.48
2015-05-04	Shaw Cable	CWA - Feb 21-Mar 20 Charges	Internet Access	118.75
2015-05-12	Carl Wiebe	CWA - Flyer Delivery	Casual Services	140.00
2015-05-12	Fernoc Group Ltd	CWA - Rental Of Office Space	Rentals	1,278.31
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
2015-05-25	Fernoc Group Ltd	CWA - Rental Of Office Space-May	Rentals	1,278.31
2015-05-25	Manitoba Blue Cross	CWA - June 2015 Statement Of Account	Non-Professional Services	230.36
2015-05-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	5.00
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	140.00
2015-05-27	The Winnipeg Sun	CWA - 6 Month Subscription	Periodicals and Subscriptions	43.20
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
				7,725.49