

October 22, 2015

**Councillors Ward Allowance  
Point Douglas Ward**

September

Journal Date	Vendor	Description	Account	Amount
2015-09-01	City of Winnipeg - Journal Entry	CWA - August 2015 Kiosk Correction Inv# 115054-McPhillips Street Festival - Councillor Pagtakhan. \$5.00 Overcharge And Pst Not Coded.	Contrib-Donations	(5.00)
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Aug/15	Telephone	27.73
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - July/15	Telephone	28.12
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Jun/15	Telephone	46.53
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	509.41
2015-09-02	O Mundial	CWA - Expense Distribution	Advertising	120.00
2015-09-03	Web Wizards Inc	CWA - Main Banner Project	Website/Domain Licenses	253.75
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,470.48
2015-09-11	Sisler High School	CWA - Point Douglas Comm Srvc Award	Contrib-Donations	600.00
2015-09-15	Benchmark Advertising Ltd	CWA - Benches	Advertising	420.00
2015-09-15	Smd Foundation & Easter Seals Manitoba	CWA - 2015 Mystery Gala Prog	Advertising	125.00
2015-09-17	Rene'S Courier	CWA - Courier Services	Freight and Messenger Services	5.00
2015-09-17	World Chinese Business Post	CWA - 1/4 Page Black Ad	Advertising	60.00
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.07
2015-09-21	City of Winnipeg - Journal Entry	CWA - Postage - 2 Unaddressed Admailings - Councillor Pagtakhan And Public Works	Postage	537.00
2015-09-29	Encore Envelope Ltd	CWA - Envelope 24lb. White #10 Recyc	Printing,Binding,Photocopying	72.90
2015-09-29	Encore Envelope Ltd	CWA - Printing - White Envelopes	Printing,Binding,Photocopying	133.92
2015-09-30	City of Winnipeg - Journal Entry	CWA - Metered Postage September 2015	Postage	123.73
2015-09-30	City of Winnipeg - Journal Entry	CWA - Xerox August 2015	Printing,Binding,Photocopying	89.87
2015-09-30	City of Winnipeg - Journal Entry	CWA - Xerox September 2015	Printing,Binding,Photocopying	14.33
2015-09-30	Ctc*Constantcontac	CWA - Website -Jun 08	Periodicals and Subscriptions	25.53
2015-09-30	Impark00050038u	CWA - Whrc Annual General Meet-Jun 22	Parking Meter/Voucher	4.76
2015-09-30	Impark00050051u	CWA - Councillor Reimbursed Ci-Jul 03	Miscellaneous Expense	2.00
2015-09-30	Logan Corner Resta	CWA - Unemployed Youth Africa -Jun 11	Business Meetings	28.73
2015-09-30	Mcnallyrobinson	CWA - Point Douglas Community -Jun 23	Ward Activities	500.00
2015-09-30	Mcnallyrobinson	CWA - Point Douglas Community -Jun 24	Ward Activities	750.00
2015-09-30	Mcnallyrobinson	CWA - Point Douglas Community -Jun 25	Ward Activities	50.00
2015-09-30	Pampanga Restauran	CWA - Willow Centre Canada Day-Jun 28	Contrib-Donations	64.80
2015-09-30	Staplesstore #230	CWA - Document Frames -Jun 23	Stationery and Office Supplies	21.51
2015-09-30	Stewartrophies A	CWA - Point Douglas Community -Jun 26	Ward Activities	97.20
2015-09-30	Winnipeg Park 02/0	CWA - Councillor Reimbursed Ci-Jun 08	Miscellaneous Expense	1.00
2015-09-30	Winnipeg Park 12/0	CWA - Rwb Graduation -Jun 15	Parking Meter/Voucher	2.86
2015-09-30	Winnipeg Park 22/0	CWA - Exchange Biz Agm -Jun 25	Parking Meter/Voucher	1.35
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