

September 23, 2015

**Councillors Ward Allowance
Mynarski Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	MTS Communications	CWA - MTS Account	Telephone	30.66
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	125.44
2015-08-06	Boomtalk Musical & Video Production	CWA - The Terry Sawchuk Origin Story	Contrib-Sponsorships-Cash	500.00
2015-08-06	Hill Sokalski Walsh Olson Llp	CWA - Professional Services	Professional Services	343.32
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,811.47
2015-08-11	Talmud Torah - Beth Jacob Synagogue	CWA - Fence Construction	Contrib-Donations	828.15
2015-08-13	Hill Sokalski Walsh Olson Llp	CWA - Professional Services	Professional Services	278.83
2015-08-13	Manitoba Electronic Music Exhibition Of	CWA - Meme Festival	Contrib-Sponsorships-In-Kind	500.00
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Landlines July 2015 Billing - Reconciliation	Telephone	(14.83)
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,812.33
2015-08-24	Manitoba Blue Cross	CWA - Cllr'S Exec Assistants-Aug2015	Non-Professional Services	233.73
2015-08-24	Ukrainian Canadian Congress	CWA - Ukrainian Day Independence	Contrib-Sponsorships-Cash	200.00
2015-08-24	Winnipeg Sikaran Arnis Academy	CWA - Souvenir Program/Banner	Advertising	300.00
2015-08-27	University Of Manitoba	CWA - Aboriginal Leadership Awards	Luncheons, Receptions & Events	300.00
2015-08-27	Winnipeg Jewish Review	CWA - Rosh Hashana	Advertising	100.00
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	1.54
				7,350.64