Journal Date	Vendor	Description	Account	Amount
2015-12-01	City of Winnipeg - Journal Entry	CWA - Cof-Gl-I-109-Ixr-Xerox	Printing,Binding,Photocopying	5.39
2015-12-01	Flexity	CWA - Cof-Gl-I-109-Flx	Telephone	27.50
2015-12-01	Kristy Rydz	CWA - Communications Services	Casual Services	704.00
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	168.48
2015-12-01	Manitoba Blue Cross	CWA - Cllrs Exec Assis-Statement Dec	Non-Professional Services	232.38
2015-12-02	Georgina Sabesky	CWA - Centre Venture Review	Business Meetings	58.00
2015-12-10	Suckerpunch	CWA - Advertising-Constituency Communication	Advertising	994.60
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,406.24
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,306.91
2015-12-30	Corporate Express	CWA - Envelopes-Nov 11	Stationery and Office Supplies	42.47
2015-12-30	Corporate Express	CWA - Mailing Labels-Nov 17	Stationery and Office Supplies	51.03
2015-12-30	Corporate Express	CWA - Plain Envelopes-Nov 25	Stationery and Office Supplies	21.23
2015-12-31	City of Winnipeg - Journal Entry	CWA - Metered Postage December 2015	Postage	27.17
2015-12-31	Kristy Rydz	CWA - Communications Services	Non-Professional Services	105.00
2015-12-31	The Jewish Post & News	CWA - Dec 9 Issue	Advertising	58.00
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	559.98
				5,768.38

Journal Date	Vendor	Description	Account	Amount
2015-12-07	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Work Completed By The Executive Assistant For The Standing Policy Committee On Property And Development	Non-Professional Services	890.00
				890.00

* Carry over of unexpended funds to the General Purpose Reserve approved by Council on October 28, 2015. Details on spending to be disclosed on 2016 Expense Reports.