

February 11, 2016

**Councillors Ward Allowance  
St. Boniface Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	(27.94)
2015-12-04	Rogers Wireless Inc	CWA - Wireless	Telephone	87.37
2015-12-10	Agassiz Ridge	CWA - 1 Balsam Fir	Ward Activities	54.00
2015-12-10	Delorme Digital Designs	CWA - Business Cards	Printing,Binding,Photocopying	100.00
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,162.42
2015-12-14	Chambre De Commerce	CWA - Membrshp/Luncheon/Dinner Ticke	Ward Activities	205.00
2015-12-24	Rogers Wireless Inc	CWA - Wireless Service-R Palmquis	Telephone	81.00
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,700.31
2015-12-30	Fido Solutions Inc	CWA - Account Chrgs-Cllr Allard	Telephone	97.20
2015-12-30	Fido Solutions Inc	CWA - Late Payment Chrg	Telephone	1.48
2015-12-31	City of Winnipeg - Journal Entry	CWA - Facebook - Free Wi-Fi In Winnipeg	Advertising	5.00
2015-12-31	City of Winnipeg - Journal Entry	CWA - Mayor'S National Summit	Luncheons, Receptions & Events	50.00
2015-12-31	City of Winnipeg - Journal Entry	CWA - Metered Postage December 2015	Postage	4.35
2015-12-31	City of Winnipeg - Journal Entry	CWA - Mts Mobilty Dec 2015 Billing - Reconciliation	Telephone-Cellular	27.94
2015-12-31	City of Winnipeg - Journal Entry	CWA - Mts Mobilty Nov 2015 Billing - Reconciliation	Telephone-Cellular	27.94
2015-12-31	Delorme Digital Designs	CWA - Brochure Artwork	Printing,Binding,Photocopying	330.00
2015-12-31	Fido *67983	CWA - Wireless Service - Coun-Dec 22	Telephone	59.40
2015-12-31	Mathieu Allard	CWA - Aia Breakfast	Parking Space Rental	8.57
2015-12-31	Mathieu Allard	CWA - Anti Racism Summit	Parking Meter/Voucher	5.95
2015-12-31	Mathieu Allard	CWA - Ccco-Conference Discussion	Business Meetings	5.52
2015-12-31	Mathieu Allard	CWA - Cercle Moliere Fundraiser	Luncheons, Receptions & Events	400.00
2015-12-31	Mathieu Allard	CWA - Cercle Moliere Theatre	Parking Space Rental	7.62
2015-12-31	Mathieu Allard	CWA - External Hard Drive	Stationery and Office Supplies	145.79
2015-12-31	Mathieu Allard	CWA - Firefighters Ball	Parking Meter/Voucher	8.10
2015-12-31	Mathieu Allard	CWA - Francofunds Fundraiser	Luncheons, Receptions & Events	25.00
2015-12-31	Mathieu Allard	CWA - Friday Fools Event	Parking Meter/Voucher	1.43
2015-12-31	Mathieu Allard	CWA - Ham Radio Winnipeg Meeting	Business Meetings	45.56
2015-12-31	Mathieu Allard	CWA - Happy New Year Advertising	Advertising	77.73
2015-12-31	Mathieu Allard	CWA - Island Lakes Traffic Meeting	Business Meetings	51.30
2015-12-31	Mathieu Allard	CWA - Laptop Battery	Stationery and Office Supplies	86.40
2015-12-31	Mathieu Allard	CWA - Miscellaneous Office Supplies	Stationery and Office Supplies	873.68
2015-12-31	Mathieu Allard	CWA - Mnp Government Seminar	Parking Meter/Voucher	4.76
2015-12-31	Mathieu Allard	CWA - Packing Tape	Stationery and Office Supplies	8.58
2015-12-31	Mathieu Allard	CWA - Pcl Anniversary Event	Parking Meter/Voucher	2.86
2015-12-31	Mathieu Allard	CWA - Peachtree Foundation Meeting	Business Meetings	13.74
2015-12-31	Mathieu Allard	CWA - Per Diem-Nlc Conf-Nashville	Conferences Involving Travel	197.12
2015-12-31	Mathieu Allard	CWA - Ram For Laptop	Stationery and Office Supplies	110.14

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2015-12-31	Mathieu Allard	CWA - Riel Community Committee	Parking Meter/Voucher	11.43
2015-12-31	Mathieu Allard	CWA - Robocall-Royalwood Walk	Telephone	12.27
2015-12-31	Mathieu Allard	CWA - Robocall-Tennis Court Opening	Telephone	157.66
2015-12-31	Mathieu Allard	CWA - Sendgrid Email Service	Periodicals and Subscriptions	80.41
2015-12-31	Mathieu Allard	CWA - St Boniface History	Advertising	5.00
2015-12-31	Mathieu Allard	CWA - St Phillip Church Dinner	Luncheons, Receptions & Events	20.00
2015-12-31	Mathieu Allard	CWA - Taxi-Nlc Conf-Nashville	Conferences Involving Travel	40.37
2015-12-31	Mathieu Allard	CWA - Throne Speech	Parking Meter/Voucher	1.90
2015-12-31	Mathieu Allard	CWA - Video Camera	Stationery and Office Supplies	720.61
2015-12-31	Mathieu Allard	CWA - Wireless Service-August	Telephone	97.19
2015-12-31	Mathieu Allard	CWA - Wireless Service-December	Telephone	97.42
2015-12-31	Mathieu Allard	CWA - Wireless Service-July	Telephone	97.19
2015-12-31	Mathieu Allard	CWA - Wireless Service-June	Telephone	97.19
2015-12-31	Mathieu Allard	CWA - Wireless Service-November	Telephone	124.20
2015-12-31	Mathieu Allard	CWA - Wireless Service-October	Telephone	98.50
2015-12-31	Mathieu Allard	CWA - Wireless Service-September	Telephone	115.42
2015-12-31	Mathieu Allard	CWA - Zipper Merge	Advertising	50.00
2015-12-31	Rogers Wireless Inc	CWA - Late Payment Charge	Telephone	1.97
2015-12-31	Rogers Wireless Inc	CWA - Wireless	Telephone	118.80
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	7,992.40
				<b>17,985.25</b>

\* 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.