

March 30, 2015

**Councillors Ward Allowance
Daniel McIntyre Ward**

February

Journal Date	Vendor	Description	Account	Amount
2015-02-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.48
2015-02-01	MTS Communications	CWA - MTS Account	Telephone	62.56
2015-02-01	MTS Mobility	CWA - MTS Account	Telephone	57.35
2015-02-04	Spence Neighbourhood Association	CWA - Expense Distribution	Advertising	100.00
2015-02-05	Canstar Community News Limited	CWA - Winter 2 For 4 Sale	Advertising	118.40
2015-02-05	The Leaf Inc	CWA - Jan 2015 Issue	Advertising	48.00
2015-02-07	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,994.35
2015-02-10	Canstar Community News Limited	CWA - Winter 2 For 4 Sale	Advertising	118.40
2015-02-12	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(16.93)
2015-02-17	Canstar Community News Limited	CWA - Advertising	Advertising	59.20
2015-02-20	Canstar Community News Limited	CWA - Winter 2 For 4 Sale	Advertising	59.20
2015-02-21	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,995.22
2015-02-25	The Leaf Inc	CWA - Feb Issue	Advertising	72.00
2015-02-27	Daniel McIntyre St Matthews	CWA - Front Porch News	Advertising	75.00
2015-02-27	Tim Hortons 1904 Q	CWA - Councillor Reimbursed Ci-Jan 22	Miscellaneous Expense	4.94
2015-02-27	Tim Hortons 3448 Q	CWA - Councillor Reimbursed Ci-Jan 14	Miscellaneous Expense	7.99
2015-02-27	Winnipeg Park 24/0	CWA - Councillor Reimbursed Ci-Jan 27	Miscellaneous Expense	4.00
2015-02-28	City of Winnipeg - Journal Entry	CWA - Metered Postage February 2015	Postage	0.77
				4,760.93