

March 30, 2015

**Councillors Ward Allowance
Point Douglas Ward**

February

| Journal Date | Vendor | Description | Account | Amount |
|--------------|--------------------------------------|---|--------------------------------|-----------------|
| 2015-02-01 | MTS Communications | CWA - MTS Account | Telephone | 60.71 |
| 2015-02-01 | MTS Mobility | CWA - MTS Account | Telephone | 165.61 |
| 2015-02-05 | Batangas Amateur Golfers Association | CWA - Awards Night | Contrib-Donations | (200.00) |
| 2015-02-05 | City of Winnipeg - Journal Entry | CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries | Printing,Binding,Photocopying | 71.17 |
| 2015-02-07 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 1,391.91 |
| 2015-02-13 | Mike Pagtakhan | CWA - Timpuyog Ti Ilokano Diloy Ball | Luncheons, Receptions & Events | 70.00 |
| 2015-02-13 | Unemployed Youth Charity Africa Inc | CWA - Yearly Incorporation | Contrib-Donations | 250.75 |
| 2015-02-17 | Ecclesia Publishing Corp | CWA - Advertising | Advertising | 225.00 |
| 2015-02-17 | Esdale Printing Company Ltd | CWA - Printing | Printing,Binding,Photocopying | 1,603.44 |
| 2015-02-20 | Order Of The Sons Of Italy | CWA - Gala | Luncheons, Receptions & Events | 400.00 |
| 2015-02-21 | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services | 3,409.07 |
| 2015-02-28 | City of Winnipeg - Journal Entry | CWA - Metered Postage February 2015 | Postage | 2.42 |
| | | | | 7,450.08 |