

March 30, 2015

**Councillors Ward Allowance
Point Douglas Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.40
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	60.36
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	169.11
2015-01-20	Powerland Computers Ltd	CWA - -Pc Computer Peripheral	Office Equipment	446.80
2015-01-20	Powerland Computers Ltd	CWA - Disposal Of Electronics	Office Equipment	19.98
2015-01-22	Batangas Amateur Golfers Association	CWA - Awards Night	Contrib-Donations	200.00
2015-01-22	Natural Cycle Courier	CWA - Work 3164580	Freight and Messenger Services	11.15
2015-01-22	World Chinese Business Post	CWA - Ad	Advertising	60.00
2015-01-22	World Chinese Business Post	CWA - Ad-M Pagtakhan	Advertising	60.00
2015-01-23	Bryan Scott Photography	CWA - Sunset Photo	Website/Domain Licenses	350.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,724.10
2015-01-27	The Winnipeg Chamber Of Commerce	CWA - Contribution	Contrib-Donations	40.00
2015-01-27	The Winnipeg Chamber Of Commerce	CWA - Membership Dues 2015	Membership Fees	445.00
2015-01-30	Ultimate Internet	CWA - Domain Registration	Website/Domain Licenses	50.00
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	0.77
				3,637.67