

March 30, 2015

**Councillors Ward Allowance  
Transcona Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.03
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	87.48
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(481.34)
2015-01-22	Bond Printing Ltd	CWA - Calendar Cards	Printing,Binding,Photocopying	2,195.73
2015-01-22	Bond Printing Ltd	CWA - Postage	Postage	1,818.40
2015-01-22	Imperial Parking Canada Corporation	CWA - Jan 1-31, 2015	Parking Space Rental	175.00
2015-01-22	Mts Inc	CWA - Mts Wireless	Telephone	204.84
2015-01-22	Rotary Club Of Winnipeg	CWA - 2014-2015 Dues	Membership Fees	175.00
2015-01-22	Winnipeg Free Press	CWA - A/C#1459238 - 2015 Renewal	Periodicals and Subscriptions	304.56
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,780.06
2015-01-27	Canad Inns	CWA - Appreciation Luncheon	Ward Activities	525.83
2015-01-27	Imperial Parking Canada Corporation	CWA - Mpc Feb 1-28	Parking Space Rental	200.00
2015-01-27	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	96.00
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	37.08
				<b>8,723.15</b>