

**Councillors Ward Allowance
Point Douglas Ward**

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.08
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	928.55
2015-07-06	Alapan Association Of Manitoba	CWA - Annual Fiesta	Contrib-Donations	175.00
2015-07-06	Argyle Alternative High School	CWA - Point Douglas Award	Contrib-Donations	300.00
2015-07-06	Hugh John Macdonald School	CWA - Point Douglas Award	Contrib-Donations	300.00
2015-07-20	Mike Pagtakhan	CWA - 1226 Fort Garry Horse Trip	Contrib-Donations	739.43
2015-07-21	1226 Fort Garry Horse Army Cadets	CWA - Battle Of Vimy Ridge Trip	Contrib-Donations	70.00
2015-07-21	Benchmark Advertising Ltd	CWA - Benches	Advertising	420.00
2015-07-21	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Miscellaneous Expense	(10.75)
2015-07-21	Grace Cafe	CWA - Unveiling Ceremony For Paintin	Ward Activities	138.13
2015-07-21	Natural Cycle Courier	CWA - Local Delivery Services	Freight and Messenger Services	183.95
2015-07-21	Reynando Paz	CWA - Production Cost-Anak Forum	Advertising	70.00
2015-07-21	Supply Chain Management Association	CWA - 9 Month Membership	Membership Fees	311.25
2015-07-21	Vivian Armstrong	CWA - Post It Notes, Wite Out, Files	Stationery and Office Supplies	44.90
2015-07-21	Westland Foundation Inc	CWA - Wfef Breakfast Fundraiser	Contrib-Donations	400.00
2015-07-21	World Chinese Business Post	CWA - 1/4 Page Black	Advertising	60.00
2015-07-24	Sous Le Baobab Inc	CWA - Evening Program-Mina P	Advertising	150.00
2015-07-24	Sous Le Baobab Inc	CWA - Evening Program-Mina P	Luncheons, Receptions & Events	50.00
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	4,317.79
2015-07-30	Mike Pagtakhan	CWA - Printer & Cartridges	Office Equipment	397.68
2015-07-30	Triskelions' Grand Fraternity/Sorority	CWA - Triskelion'S Basketball Cup	Contrib-Donations	100.00
2015-07-30	World Chinese Business Post	CWA - 1/4 Page Black	Advertising	60.00
2015-07-31	Ai2-Kalan Restaura	CWA - Youth Recreation Project-May 08	Business Meetings	21.69
2015-07-31	Apple Store #R369	CWA - Iphone Case -Apr 08	Telephone	63.72
2015-07-31	Canadian Marking S	CWA - Westland Foundation -May 26	Contrib-Donations	37.80
2015-07-31	City of Winnipeg - Journal Entry	CWA - Kiosk 115048 - Protocol Gifts For Distribution In Portugal - Councillor Pagtakhan	Contrib-Donations	152.82
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	1.54
2015-07-31	Ctc*Constantcontac	CWA - Website Operating Cost -Apr 08	Periodicals and Subscriptions	25.72
2015-07-31	Ctc*Constantcontac	CWA - Website Operational Cost-May 08	Periodicals and Subscriptions	24.90
2015-07-31	Golden Terrace Res	CWA - Butterfly Garden -Apr 24	Business Meetings	22.34
2015-07-31	Grace Cafe	CWA - Councillor Reimbursed Ci-May 25	Miscellaneous Expense	4.50
2015-07-31	Grace Cafe	CWA - North End Boxing -May 01	Business Meetings	3.78
2015-07-31	Hotel Fort Garry	CWA - Canadian Centre For Chil-Apr 24	Parking Meter/Voucher	7.62
2015-07-31	Impark00050038u	CWA - Alt Hotel Grand Opening -Apr 30	Parking Meter/Voucher	4.76
2015-07-31	Impark00050376u	CWA - Councillor Reimbursed Ci-May 12	Miscellaneous Expense	2.50
2015-07-31	Kum Koon Garden	CWA - Ward Business Discussion-Apr 09	Business Meetings	70.66
2015-07-31	Logan Corner Resta	CWA - Ward Business -May 22	Business Meetings	40.40
2015-07-31	Mcdonald S #8107	CWA - Kinights Of Rizal Meetin-Apr 28	Business Meetings	4.08
2015-07-31	Miss Browns Hot Pr	CWA - Councillor Reimbursed Ci-Apr 10	Miscellaneous Expense	30.88
2015-07-31	Noodle Express	CWA - Advisory Meeting -Jun 02	Business Meetings	65.96
2015-07-31	Pampanga Restauran	CWA - Councillor Reimbursed Ci-Apr 25	Miscellaneous Expense	50.85
2015-07-31	Pampanga Restauran	CWA - Gudwara Project King Edw-Apr 16	Business Meetings	25.50

August 28, 2015

**Councillors Ward Allowance
Point Douglas Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-31	Radisson Parkade	CWA - Canadian Housing Renewal-Apr 28	Parking Meter/Voucher	7.62
2015-07-31	Radisson Parkade	CWA - Canadian Housing Renewal-Apr 29	Parking Meter/Voucher	3.81
2015-07-31	Rbc Convention Cen	CWA - Cec Youth Role Model Awa-May 28	Parking Meter/Voucher	5.71
2015-07-31	Rbc Convention Cen	CWA - Westland Foundation Brea-May 27	Parking Meter/Voucher	5.71
2015-07-31	Sata Internacion	CWA - Councillor Reimbursed Ci-Apr 07	Miscellaneous Expense	50.00
2015-07-31	Shoppers Drug Mart	CWA - Constituent Mailing -May 04	Postage	91.00
2015-07-31	Shoppers Drug Mart	CWA - Constituent Mailing -May 26	Periodicals and Subscriptions	25.50
2015-07-31	St.Amant 17/0	CWA - St Amant Discussion -Apr 20	Parking Meter/Voucher	1.90
2015-07-31	The Forks Meters	CWA - Civic Retirees Luncheon -Apr 21	Parking Meter/Voucher	3.81
2015-07-31	Winnipeg Park 01/0	CWA - Epc Discussion-Jun 03	Parking Meter/Voucher	2.14
2015-07-31	Winnipeg Park 01/0	CWA - North End Boxing Program-Apr 02	Parking Meter/Voucher	0.95
2015-07-31	Winnipeg Park 02/0	CWA - Calvary Temple Meeting -Jun 03	Parking Meter/Voucher	0.53
2015-07-31	Winnipeg Park 02/0	CWA - Funding For Edge Urban A-Apr 06	Parking Meter/Voucher	1.18
2015-07-31	Winnipeg Park 05/0	CWA - Councillor Reimbursed Ci-May 11	Miscellaneous Expense	2.25
2015-07-31	Winnipeg Park 05/0	CWA - Sacre Coeur School Caree-May 06	Parking Meter/Voucher	1.67
2015-07-31	Winnipeg Park 10/0	CWA - Residents Of Exchange -Apr 14	Parking Meter/Voucher	1.18
2015-07-31	Winnipeg Park 14/0	CWA - Phillippine Canadian Cha-Apr 15	Parking Meter/Voucher	2.38
2015-07-31	Winnipeg Park 19/0	CWA - Image Committee Meeting -May 21	Parking Meter/Voucher	1.19
2015-07-31	Winnipeg Park 21/0	CWA - Councillor Reimbursed Ci-May 25	Miscellaneous Expense	1.50
2015-07-31	Winnipeg Park 21/0	CWA - Wecc Application -May 26	Parking Meter/Voucher	0.95
2015-07-31	Winnipeg Park 23/0	CWA - Exchange Biz Meeting -Apr 27	Parking Meter/Voucher	1.18
2015-07-31	Winnipeg Park 24/0	CWA - Psb Office Tour -Apr 27	Parking Meter/Voucher	2.38
2015-07-31	Winnipeg Park 26/0	CWA - Flexity Cisco Grand Open-May 27	Parking Meter/Voucher	3.09
2015-07-31	Winnipeg Park 27/0	CWA - Canadian Badminton Tourn-May 01	Parking Meter/Voucher	1.43
2015-07-31	Winnipeg Park 28/0	CWA - Phillippine Canadian Cha-May 01	Parking Meter/Voucher	2.86
2015-07-31	Winnipeg Park 30/0	CWA - Downtown Biz Meeting -May 01	Parking Meter/Voucher	3.57
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