

August 28, 2015

**Councillors Ward Allowance
Transcona Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.59
2015-07-01	MTS Communications	CWA - MTS Account	Telephone	87.94
2015-07-06	Transcona Biz	CWA - Plaque Of Achievement	Contrib-Donations	386.49
2015-07-09	Tara Fawcett	CWA - File Covers	Stationery and Office Supplies	10.67
2015-07-09	Tara Fawcett	CWA - Greeting Cards	Stationery and Office Supplies	14.04
2015-07-09	Tara Fawcett	CWA - Kidsquest Scavenger Hunt	Contrib-Donations	42.29
2015-07-09	Tara Fawcett	CWA - Widlade Resident Meeting	Ward Activities	23.97
2015-07-09	United Way Of Winnipeg	CWA - 50th Anniversary Celebrations	Luncheons, Receptions & Events	35.00
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.95
2015-07-20	Russ Wyatt	CWA - Evolution Of Communities Forum	Travel-City Business	193.28
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,335.97
2015-07-27	Imperial Parking Canada Corporation	CWA - Mpc-Aug 1-31	Parking Space Rental	175.00
2015-07-27	Mts Inc	CWA - Mts Wireless	Telephone	395.97
2015-07-30	Aida Crystal Engraving	CWA - Paul Harris Awards	Ward Activities	135.00
2015-07-30	Airmaster Sales Ltd	CWA - Service To City Of Winnipeg	Ward Activities	69.07
2015-07-30	Myra Rose Florist	CWA - Epilepsy & Seizure Assoc	Ward Activities	216.00
2015-07-30	Myra Rose Florist	CWA - Epilepsy & Seizure-Del Charge	Ward Activities	11.25
2015-07-30	Rileys Reproductions & Printing	CWA - Presentation Boards/Mounting	Printing,Binding,Photocopying	391.71
2015-07-30	Transcona Major Junior Hockey Club	CWA - Hole Sponsor	Contrib-Sponsorships-Cash	100.00
2015-07-31	Canad Inns Transco	CWA - Property & Development -Apr 11	Business Meetings	77.90
2015-07-31	Cci*Getaroom.Com	CWA - Hotel - Evolution Of Com-Apr 19	Travel-City Business	972.42
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	0.77
2015-07-31	Corporate Express	CWA - Office Tissue -May 29	Stationery and Office Supplies	11.21
2015-07-31	Corporate Express	CWA - Pens -May 09	Stationery and Office Supplies	48.86
2015-07-31	Enterprise Rent-A-	CWA - Rental - Evolution Of Co-Apr 26	Travel-City Business	191.40
2015-07-31	Enterprisetolls	CWA - Councillor Reimbursed Ci-May 06	Miscellaneous Expense	6.95
2015-07-31	Fairmont Hotel Van	CWA - Councillor Reimbursed Ci-Apr 27	Miscellaneous Expense	26.78
2015-07-31	Fairmont Hotel Van	CWA - Hotel - Evolution Of Com-Apr 26	Travel-City Business	284.19
2015-07-31	Fairmont Hotel Van	CWA - Hotel - Evolution Of Com-Apr 27	Travel-City Business	310.92
2015-07-31	Hotel Fort Garry	CWA - Property & Development -Apr 08	Business Meetings	81.96
2015-07-31	Joey Polo Park	CWA - Property & Development -May 06	Business Meetings	132.45
2015-07-31	Kum Koon Garden	CWA - Property & Development -Apr 29	Business Meetings	45.79
2015-07-31	Mcdonald S #18042	CWA - Meal - Evolution Of Comm-Apr 26	Travel-City Business	4.73
2015-07-31	Norwoodhotel	CWA - Property & Development -Apr 07	Business Meetings	31.24
2015-07-31	Norwoodhotel	CWA - Ward Issues -May 06	Business Meetings	41.18
2015-07-31	Peasantcookery	CWA - Ekt Discussion -May 12	Business Meetings	57.48
2015-07-31	Peasantcookery	CWA - Property & Development -Apr 13	Business Meetings	48.11

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2015-07-31	Peasantcookery	CWA - Property & Development -Apr 20	Business Meetings	56.68
2015-07-31	Peasantcookery	CWA - Transcona Nationals -Apr 16	Business Meetings	36.24
2015-07-31	Pony Corral Restau	CWA - Demos "Jimmy" Ginakes -May 26	Ward Activities	260.00
2015-07-31	Shell	CWA - Councillor Reimbursed Ci-Apr 26	Miscellaneous Expense	17.02
2015-07-31	Sheraton Guildford	CWA - Hotel - Evolution Of Com-Apr 23	Travel-City Business	288.69
2015-07-31	The Fairmont Winni	CWA - Property & Development -May 02	Travel-City Business	57.52
2015-07-31	The Ivory-A Pub &	CWA - Property & Development -Apr 20	Business Meetings	76.46
2015-07-31	United	CWA - Cancelled Nasco Trip - C-Apr 09	Travel-City Business	1,329.33
2015-07-31	Westin (Westin Hot	CWA - Councillor Reimbursed Ci-Jun 01	Miscellaneous Expense	39.38
2015-07-31	Westjet 838061869	CWA - Airfare - Evolution Of C-Apr 26	Travel-City Business	50.00
2015-07-31	Westjet 838210651	CWA - Airfare - Evolution Of C-Apr 17	Travel-City Business	151.05
2015-07-31	Westjet 838210663	CWA - Airfare - Evolution Of C-Apr 22	Travel-City Business	97.08
2015-07-31	Westjet 838210670	CWA - Meal - Evolution Of Comm-Apr 26	Travel-City Business	143.85
2015-07-31	Westjet 838260523	CWA - Airfare - Evolution Of C-Apr 22	Travel-City Business	25.00
2015-07-31	Winnipeg Airports	CWA - Parking - Evolution Of C-Apr 26	Travel-City Business	95.24
2015-07-31	Ywg Timhorton S A	CWA - Meal - Evolution Of Comm-Apr 26	Travel-City Business	6.56
				10,066.63