

December 29, 2015

**Councillors Ward Allowance
River Heights - Fort Garry Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.35
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	167.46
2015-11-09	City of Winnipeg - Journal Entry	CWA - 2015 Rsa Fob Recoveries	Office Equipment	70.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	527.09
2015-11-19	Fort Garry Community Centre Inc	CWA - Town Hall Meetings	Ward Activities	245.00
2015-11-19	Winnipeg Jewish Review	CWA - Hannukah	Advertising	125.00
2015-11-24	Morgan Brock	CWA - Flyer Drops-Nov 18	Non-Professional Services	375.00
2015-11-25	Rose & Max Rady Jewish Community Centre	CWA - Tarbut Program Book	Advertising	560.00
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,296.25
2015-11-30	City of Winnipeg - Journal Entry	CWA - Metered Postage November 2015	Postage	914.98
2015-11-30	Corporate Express	CWA - Wire Bound Notebooks --Nov 03	Stationery and Office Supplies	30.59
				5,341.22

Journal Date	Vendor	Description	Account	Amount
2015-11-09	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of The Councillor'S Assistants Work With The Standing Policy Committee On Property And Development.	Non-Professional Services	1,770.00
				1,770.00