

December 29, 2015

**Councillors Ward Allowance
St. James - Brooklands - Weston 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	4.56
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	61.56
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	57.19
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	171.02
2015-11-05	Scott Gillingham	CWA - Out Of The Blue Gala	Luncheons, Receptions & Events	500.00
2015-11-05	Scott Gillingham	CWA - Shoal Lake First Nation Tour	Travel-City Business	55.00
2015-11-05	Scott Gillingham	CWA - Small Business Week	Luncheons, Receptions & Events	35.00
2015-11-05	Winnipeg Free Press	CWA - 52 Wk Subscription	Periodicals and Subscriptions	319.79
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,755.75
2015-11-16	Winnipeg Outdoor Marketing Group Inc	CWA - Recycle Box	Advertising	401.25
2015-11-19	Scott Gillingham	CWA - Aspergers Conference	Meal Expense	2.80
2015-11-19	Scott Gillingham	CWA - Committee Meeting	Business Meetings	7.41
2015-11-19	Scott Gillingham	CWA - Community Forum-Bourkevale Cc	Ward Activities	162.00
2015-11-19	Scott Gillingham	CWA - Downtown Biz Meeting	Parking Space Rental	3.10
2015-11-19	Scott Gillingham	CWA - Mb Criminal Justic Assoc	Parking Space Rental	7.14
2015-11-19	Scott Gillingham	CWA - Police Board Issues	Business Meetings	14.47
2015-11-19	Scott Gillingham	CWA - Police Board Meeting	Business Meetings	7.55
2015-11-19	Scott Gillingham	CWA - September Luncheon	Luncheons, Receptions & Events	35.00
2015-11-19	Scott Gillingham	CWA - Small Business Week	Luncheons, Receptions & Events	35.00
2015-11-19	Scott Gillingham	CWA - Ward Issues	Meal Expense	9.67
2015-11-19	Scott Gillingham	CWA - Winnipeg Police Board Members	Business Meetings	10.26
2015-11-26	Imperial Parking Canada Corporation	CWA - Mpc Dec 1-31	Parking Space Rental	180.00
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,755.73
2015-11-30	City of Winnipeg - Journal Entry	CWA - Metered Postage November 2015	Postage	9.16
				5,600.41