

December 29, 2015

**Councillors Ward Allowance  
North Kildonan Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	114.38
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	80.73
2015-11-06	Kyle Smoley	CWA - Iphone Monthly Service	Telephone	50.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-11-19	Rene'S Courier	CWA - Courier Services	Freight and Messenger Services	4.50
2015-11-25	City of Winnipeg - Journal Entry	CWA - Postage - Standard Parcel Mail	Postage	18.79
2015-11-26	Jeff Browaty	CWA - Canstar-Comm.Report Ad	Advertising	1,000.00
2015-11-26	Jeff Browaty	CWA - Canstar-Remembrance Day Ad	Advertising	299.00
2015-11-26	Jeff Browaty	CWA - Foon Hai-Fcm Discussion	Business Meetings	59.09
2015-11-26	Jeff Browaty	CWA - Golden Dragon Awards	Parking Space Rental	7.62
2015-11-26	Jeff Browaty	CWA - Lees On Devries-Esp Discussion	Business Meetings	19.27
2015-11-26	Jeff Browaty	CWA - Parkside Social Club Bazaar	Ward Activities	41.97
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.39
				<b>5,325.65</b>

Journal Date	Vendor	Description	Account	Amount
2015-11-25	Jeff Browaty	Chairmanship - Conf-Nashville-Fuel	Conferences Involving Travel	14.96
2015-11-25	Jeff Browaty	Chairmanship - Conf-Nashville-I-Phone Plan	Conferences Involving Travel	19.75
2015-11-25	Jeff Browaty	Chairmanship - Conf-Nashville-Parking	Conferences Involving Travel	15.96
2015-11-25	Jeff Browaty	Chairmanship - Conf-Nashville-Rental Car	Conferences Involving Travel	50.59
2015-11-25	Jeff Browaty	Chairmanship - Conference-Nashville-Hotel	Conferences Involving Travel	911.99
2015-11-25	Jeff Browaty	Chairmanship - Conference-Nashville-Per Diem	Conferences Involving Travel	225.00
				<b>1,238.25</b>