

October 22, 2015

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

September

| Journal Date | Vendor                               | Description   | Account                   | Amount          |
|--------------|--------------------------------------|---|---------------------------|-----------------|
| 2015-09-01   | Flexity                              | CWA - Cof-GI-I-109-Flx  | Telephone                 | 27.50           |
| 2015-09-01   | Flexity                              | CWA - Cof-GI-I-109-Flx - Aug/15   | Telephone                 | 27.73           |
| 2015-09-01   | Flexity                              | CWA - Cof-GI-I-109-Flx - July/15  | Telephone                 | 28.12           |
| 2015-09-01   | Flexity                              | CWA - Cof-GI-I-109-Flx - Jun/15   | Telephone                 | 46.53           |
| 2015-09-01   | MTS Mobility                         | CWA - MTS Account   | Telephone                 | 169.24          |
| 2015-09-05   | Councillor's Executive Assistant     | CWA - Executive Assistant Salary & Benefits                             | Non-Professional Services | 526.24          |
| 2015-09-15   | Pembina Active Living (55+)          | CWA - Fall 2015   | Advertising               | 50.00           |
| 2015-09-17   | Central Corydon Community Centre Inc | CWA - Fall 2015 Connection Ad   | Advertising               | 110.00          |
| 2015-09-17   | City of Winnipeg - Journal Entry     | CWA - Mayors National Summit, Registration For Councillor John Orlikow. | Conferences               | 50.00           |
| 2015-09-19   | Councillor's Executive Assistant     | CWA - Executive Assistant Salary & Benefits                             | Non-Professional Services | 2,297.10        |
| 2015-09-30   | City of Winnipeg - Journal Entry     | CWA - Metered Postage September 2015                                    | Postage                   | 65.45           |
|              |                                      |   |                           | <b>3,397.91</b> |

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|--------------|----------------------------------|---|---------------------------|-----------------|
| 2015-09-10   | City of Winnipeg - Journal Entry | Chairmanship - In Lieu Of Assistants Work With Councillor On Standing Policy Committee On Property And Development. | Non-Professional Services | 1,770.00        |
|              |                                  |   |                           | <b>1,770.00</b> |