

September 23, 2015

**Councillors Ward Allowance
Point Douglas Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.41
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	600.66
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.07
2015-08-13	Rene'S Courier	CWA - Courier	Freight and Messenger Services	8.00
2015-08-13	Stewart Trophies & Engraving Ltd	Chairmanship - Ward Activities	Ward Activities	118.80
2015-08-19	World Chinese Business Post	CWA - Advertising	Advertising	60.00
2015-08-20	Benchmark Advertising Ltd	CWA - Rental	Advertising	420.00
2015-08-21	City of Winnipeg - Journal Entry	CWA - Kiosk 115054 - McPhillip'S Street Festival - Councillor Paqtakhan	Contrib-Donations	68.34
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,101.09
2015-08-24	Bibak Association Of Manitoba	CWA - Canao 2015 Souvenir Prog	Advertising	50.00
2015-08-24	Bibak Association Of Manitoba	CWA - Canao 2015 Souvenir Prog	Luncheons, Receptions & Events	105.00
2015-08-24	Manitoba Blue Cross	CWA - Cllr'S Exec Assistants-Aug2015	Non-Professional Services	233.98
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	6.00
2015-08-27	Casinos Royale	CWA - Filipino Street Festival	Ward Activities	37.80
2015-08-28	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	40.91
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	87.78
				5,868.84