

February 11, 2016

**Councillors Ward Allowance  
Old Kildonan Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	Kidsport Canada-Manitoba	CWA - Fit & Fab For Kidsport 2015	Luncheons, Receptions & Events	100.00
2015-12-01	MTS Communications	CWA - MTS Account	Telephone	243.58
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	151.71
2015-12-02	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	3.94
2015-12-02	Manitoba Hydro	CWA - Electricity & Natural Gas	Heat-Gas,Oil,Steam & Electric	171.00
2015-12-10	Clean-Line Sewer & Drain	CWA - Plumbing Service Comm Office	Non-Professional Services	166.37
2015-12-10	Mat Master	CWA - Processed Clean 3x5 Grey Mat	Non-Professional Services	23.11
2015-12-10	The Jewish Post & News	CWA - Dec 9 Issue	Advertising	319.59
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.59
2015-12-18	Brooke-Lynn Boomhour	CWA - Constituent Case Work & Comm	Casual Services	460.00
2015-12-18	Mat Master	CWA - Processed Clean 3x5 Grey Mat	Non-Professional Services	23.11
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,432.44
2015-12-29	City of Winnipeg - Journal Entry	CWA - Payment Of Water Bill For Councillor Sharma Community Office, Account # 27524761692, 646 Leila Avenue.	Water	188.98
2015-12-30	Acco Brands Direct	CWA - Calendars, Planners-Oct 22	Stationery and Office Supplies	116.61
2015-12-30	Cellular Ego	CWA - Cell Phone Case-Nov 06	Stationery and Office Supplies	43.15
2015-12-30	Dons Photo Store 1	CWA - Camera Charger-Nov 14	Stationery and Office Supplies	80.99
2015-12-30	Dynamiccellular &	CWA - Cell Phone Repair-Nov 06	Miscellaneous Expense	189.00
2015-12-30	Millennium Library	CWA - Syrian Refugee Open Hou-Oct 20	Parking Space Rental	5.71
2015-12-30	Safeway#4853	CWA - Miscellaneous Supplies -Nov 22	Stationery and Office Supplies	8.83
2015-12-30	Safeway#4853	CWA - Miscellaneous Supplies -Oct 16	Stationery and Office Supplies	11.06
2015-12-30	Shaw Cable	CWA - Internet Service	Internet Access	118.75
2015-12-30	Staplesstore #94	CWA - Pens-Oct 10	Stationery and Office Supplies	9.66
2015-12-30	Staplesstore #94	CWA - Photocopying-Oct 10	Printing,Binding,Photocopying	2.91
2015-12-31	Brooke-Lynn Boomhour	CWA - Constituent Case Work	Casual Services	345.00
2015-12-31	Canad Inns - Garde	CWA - Seven Oaks Senior'S Lin-Dec 14	Ward Activities	16.30
2015-12-31	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	99.56
2015-12-31	City of Winnipeg - Journal Entry	CWA - In Lieu Of Services Provided By Councillors Staff Relating To Speaker Matters.	Non-Professional Services	(1,800.00)
2015-12-31	City of Winnipeg - Journal Entry	CWA - In Lieu Of Services Provided By Councillors Staff Relating To Governance Matters.	Non-Professional Services	(1,800.00)
2015-12-31	Devi Sharma	CWA - Cream For Community Office	Stationery and Office Supplies	9.12
2015-12-31	Devi Sharma	CWA - Fire Extinguisher Maintenance	Non-Professional Services	9.18
2015-12-31	Devi Sharma	CWA - Fire Fighters Banquet	Parking Meter/Voucher	5.71
2015-12-31	Devi Sharma	CWA - Greeting Card	Ward Activities	3.23
2015-12-31	Devi Sharma	CWA - Newspaper	Periodicals and Subscriptions	1.10
2015-12-31	Dons Photo Store 1	CWA - Photo Paper, Ink Cartri-Dec 30	Stationery and Office Supplies	86.38
2015-12-31	Dons Photo Store 1	CWA - Sony Compact Camera-Dec 23	Stationery and Office Supplies	864.24

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2015-12-31	Dons Photo Store 1	CWA - Usb Card Reader, Uhs Ca-Dec 23	Stationery and Office Supplies	207.47
2015-12-31	Giant Tiger #412	CWA - Red River Community Cen-Dec 04	Ward Activities	70.00
2015-12-31	Lucilia Pontes-Botelho	CWA - Constituent Comm/Admin Support	Casual Services	520.00
2015-12-31	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	5.22
2015-12-31	Manitoba Hydro	CWA - Electricity & Natural Gas	Heat-Gas,Oil,Steam & Electric	235.22
2015-12-31	Mat Master	CWA - Processed Clean 3x5 Grey Mat	Non-Professional Services	23.11
2015-12-31	Quantum Graphics And Consulting	CWA - Business Cards	Printing,Binding,Photocopying	278.64
2015-12-31	Safeway#4853	CWA - Refreshments For Commun-Dec 10	Stationery and Office Supplies	3.86
2015-12-31	Safeway#4853	CWA - Refreshments For Commun-Dec 12	Stationery and Office Supplies	28.14
2015-12-31	Shoppers #530	CWA - Postage Stamps-Dec 24	Stationery and Office Supplies	42.50
2015-12-31	Staplesstore #94	CWA - Paper Clips, Post It No-Dec 31	Stationery and Office Supplies	127.55
2015-12-31	Staplesstore #94	CWA - Printer Cartridge, Pens-Dec 14	Stationery and Office Supplies	356.84
2015-12-31	Zentec Data Research	CWA - Outlook Email Support	Non-Professional Services	178.20
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	7,992.40
				<b>14,093.06</b>

Journal Date	Vendor	Description	Account	Amount
2015-12-30	Pastrami & Things	Chairmanship - Pastrami & Things De Li	Business Meetings	130.15
2015-12-31	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Services Provided By Councillors Staff Relating To Speaker Matters.	Non-Professional Services	1,800.00
2015-12-31	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Services Provided By Councillors Staff Relating To Governance Matters.	Non-Professional Services	1,800.00
2015-12-31	City of Winnipeg - Journal Entry	Chairmanship – Carry Over to 2016 *	Tsf to General Purpose Reserve	1,000.00
				<b>4,730.15</b>

\* Carry over of unexpended funds to the General Purpose Reserve approved by Council on October 28, 2015. Details on spending to be disclosed on 2016 Expense Reports.