

February 11, 2016

**Councillors Ward Allowance
Mynarski Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-12-01	MTS Communications	CWA - MTS Account	Telephone	29.34
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	125.10
2015-12-01	Manitoba Blue Cross	CWA - Cllrs Exec Assis-Statement Dec	Non-Professional Services	231.60
2015-12-10	Norquay Community School	CWA - Breakfast With Santa	Contrib-Donations	200.00
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,811.47
2015-12-16	The Point Community News Inc	CWA - Dec 2015 Vol 13	Advertising	50.00
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,812.33
2015-12-30	Duffy Staxi	CWA - City Business-Nov 17	Transportation	26.45
2015-12-30	Duffy Staxi	CWA - Energy East Meeting-Nov 17	Transportation	29.29
2015-12-31	City of Winnipeg - Journal Entry	CWA - Metered Postage December 2015	Postage	0.77
2015-12-31	City of Winnipeg - Journal Entry	CWA - Trident Press Limited - Ads In Ukrainian Voice	Advertising	75.00
2015-12-31	Duffy Staxi	CWA - Taxi Cab Board Meeting-Dec 16	Transportation	12.48
2015-12-31	Unicitytaxi-117	CWA - Selkirk Avenue Biz Meet-Dec 04	Unicity Taxi	14.23
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	1,091.55
				5,537.11

* 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.