

February 11, 2016

**Councillors Ward Allowance  
North Kildonan Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-12-01	Kyle Smoley	CWA - Iphone Monthly Service	Telephone	50.00
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	965.01
2015-12-01	Manitoba Blue Cross	CWA - Cllrs Exec Assis-Statement Dec	Non-Professional Services	93.21
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-12-16	City of Winnipeg - Journal Entry	CWA - In Lieu Of Bonus For Executive Assistant	Non-Professional Services	(800.00)
2015-12-23	City of Winnipeg - Journal Entry	CWA - Kiosk Sales Invoice # 115095, Councillor Jeff Browaty Purchase For Red River Basin Commission - Silent Auction Door Prize.	Contrib-Donations	93.23
2015-12-24	Kyle Smoley	CWA - Iphone Monthly Service	Telephone	50.00
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,601.40
2015-12-31	City of Winnipeg - Journal Entry	CWA - Mts Landlines November 2015 Billing - Reconciliation	Telephone	(27.60)
2015-12-31	Jeff Browaty	CWA - 925 Bistro-Economic Develop.	Business Meetings	36.60
2015-12-31	Jeff Browaty	CWA - Baileys-Community Rec Meeting	Business Meetings	112.88
2015-12-31	Jeff Browaty	CWA - Canstar-New Year Greeting	Advertising	299.00
2015-12-31	Jeff Browaty	CWA - Fiev Guys-Rail Relocation	Business Meetings	25.00
2015-12-31	Jeff Browaty	CWA - Ink Cartridge Toner	Stationery and Office Supplies	97.19
2015-12-31	Jeff Browaty	CWA - Kum Koon, Communication Strat	Business Meetings	54.74
2015-12-31	Jeff Browaty	CWA - Label Writer, Envelopes	Stationery and Office Supplies	549.15
2015-12-31	Jeff Browaty	CWA - Miles Macdonell Fundraiser	Ward Activities	129.86
2015-12-31	Jeff Browaty	CWA - Outdoor Marketing-Recycle Box	Advertising	200.00
2015-12-31	Jeff Browaty	CWA - Taxi-Us Congress Of Cities	Travel-City Business	20.95
2015-12-31	Jeff Browaty	CWA - Young Associates Membership	Membership Fees	325.00
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	7,992.40
				<b>14,696.93</b>

Journal Date	Vendor	Description	Account	Amount
2015-12-16	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Bonus For Executive Assistant	Non-Professional Services	800.00
2015-12-31	City of Winnipeg - Journal Entry	Chairmanship – Carry Over to 2016 *	Tsf to General Purpose Reserve	700.00
				<b>1,500.00</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.