

March 30, 2015

**Councillors Ward Allowance  
Fort Rouge - East Fort Garry Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	87.58
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	184.85
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(586.55)
2015-01-22	Jennifer J Gerbasi	CWA - Email Contact Service	Periodicals and Subscriptions	71.55
2015-01-22	Pembina Active Living (55+)	CWA - Winter 2015	Advertising	50.00
2015-01-22	Riverview Community Centre Inc	CWA - Reflector Ad	Advertising	400.00
2015-01-23	City of Winnipeg - Journal Entry	CWA - Kiosk 115001 - Riverview Community Center - Outdoor Winter Classic Hockey Tournament - Councillor Gerbasi	Contrib-Donations	44.26
2015-01-23	City of Winnipeg - Journal Entry	CWA - Kiosk 115002 - Riverview Community Center - Outdoor Winter Classic Hockey Tournament - Councillor Gerbasi	Contrib-Donations	44.30
2015-01-23	Rene Hering	CWA - Hosting & Renewal	Website/Domain Licenses	102.97
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,836.18
2015-01-27	The Wildwood Community Club	CWA - News Letter Jan-June 14	Advertising	297.00
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	0.77
				<b>4,369.08</b>