

July 28, 2015

**Councillors Ward Allowance
Old Kildonan Ward**

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	5.32
2015-06-01	MTS Communications	CWA - MTS Account	Telephone	233.27
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	135.40
2015-06-09	Fernoc Group Ltd	CWA - Rental Of Office Space-June	Rentals	1,278.31
2015-06-09	Zentec Data Research	CWA - Usb Backup Drive	Office Equipment	134.95
2015-06-11	Manitoba Blue Cross	CWA - Account For Jul 2015	Non-Professional Services	230.36
2015-06-12	Protelec Alarms Ltd	CWA - Burglary Alarm	Office Equipment Maintenance	259.20
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
2015-06-19	City of Winnipeg - Journal Entry	CWA - Water Bill - Account 27524761692 - 646 Leila Ave - March 2- May 27, 2015 For Councillor Sharma	Water	50.24
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.60
2015-06-30	Manitoba Hydro	CWA - City Tax	Heat-Gas,Oil,Steam & Electric	5.14
2015-06-30	Manitoba Hydro	CWA - Electricity	Heat-Gas,Oil,Steam & Electric	140.63
2015-06-30	Rbc Convention Cen	CWA - Capital Region Forum -Apr 07	Parking Meter/Voucher	9.52
2015-06-30	Shoppers #530	CWA - Constituent Mailing -May 26	Postage	8.50
2015-06-30	Shoppers #530	CWA - Constituent Mailing-Apr 18	Postage	14.40
2015-06-30	Staplesstore #94	CWA - Binders, Markers, Whiteo-Apr 19	Stationery and Office Supplies	118.92
2015-06-30	The Forks Meters	CWA - Take Pride Winnipeg Agm -May 14	Parking Meter/Voucher	3.81
2015-06-30	The Standard Press	CWA - Active Transportation Co-Apr 10	Postage	243.60
2015-06-30	The Standard Press	CWA - Active Transportation Co-Apr 10	Printing,Binding,Photocopying	519.97
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