

June 26, 2015

**Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	12.00
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	65.86
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	56.81
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.23
2015-05-08	Martin Morantz	CWA - Roblin Park Board Discussion	Business Meetings	14.90
2015-05-08	Martin Morantz	Chairmanship - 2015 Federal Budget	Travel-City Business	963.89
2015-05-11	Winnipeg Jewish Review	CWA - Banner Advertisement	Advertising	200.00
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.24
2015-05-25	Martin Morantz	CWA - Annual Fundraising Dinner	Contrib-Donations	75.00
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	9.00
2015-05-29	Varietythe Childr	CWA - Come One Come All -Apr 06	Luncheons, Receptions & Events	225.00
2015-05-29	Winnipeg Symphony	CWA - Charleswood 55+ Active L-May 02	Contrib-Donations	50.00
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.36
				7,981.29