

November 26, 2015

**Councillors Ward Allowance  
Daniel McIntyre Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	61.56
2015-10-01	MTS Communications	CWA - MTS Account	Telephone	2.87
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	56.87
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	468.96
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,146.01
2015-10-05	Canstar Community News Limited	CWA - The Metro	Advertising	109.00
2015-10-07	Pilipino Express News Magazine	CWA - Full Colour Business Card	Advertising	66.00
2015-10-09	Canadian Ced Network	CWA - 13th Annual Cd/Ced Conference	Conferences	140.00
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,146.01
2015-10-21	Daniel McIntyre St Matthews	CWA - Fall 2015 Front Porch News	Advertising	75.00
2015-10-21	The Leaf Inc	CWA - Oct 2015 Issue-Cllr Gilroy	Advertising	72.00
2015-10-21	The Leaf Inc	CWA - Sept 2015 Issue-Cllr Gilroy	Advertising	72.00
2015-10-22	A & M Promotions	CWA - Ward Activities-Trophies	Ward Activities	476.60
2015-10-22	Valour Community Centre Inc	CWA - Fall Bbq & Comm Programming	Ward Activities	1,000.00
2015-10-23	City of Winnipeg - Journal Entry	CWA - Sundry Deposit.	Luncheons, Receptions & Events	(120.00)
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	233.42
2015-10-23	Spence Neighbourhood Association	CWA - Sna Newsletter Ad-Oct2015	Advertising	100.00
2015-10-26	Original Filipino Seniors Association	CWA - 38th Anniversary Celebration	Luncheons, Receptions & Events	70.00
2015-10-28	Casa Dos Acores Azorean Cultural	CWA - Acores Sister City Project	Luncheons, Receptions & Events	60.00
2015-10-29	Debra Fehr	CWA - Office Support Services	Casual Services	640.00
2015-10-30	Fnp Parking Ltd.	CWA - Mayor'S National Summit-Sep 18	Parking Meter/Voucher	8.57
2015-10-31	City of Winnipeg - Journal Entry	CWA - Metered Postage October 2015	Postage	0.77
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,146.88
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