

August 30, 2016

**Councillors Ward Allowance  
Transcona Ward**

July

Journal Date	Vendor	Expenditure Type	Description	Account	Amount
2016-07-01	City of Winnipeg - Journal Entry	CWA	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.94
2016-07-01	MTS Communications	CWA	MTS Account	Telephone	71.85
2016-07-09	Councillor's Executive Assistant	CWA	Executive Assistant Salary & Benefits	Casual Services	1,903.10
2016-07-13	City of Winnipeg - Journal Entry	CWA	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	42.50
2016-07-21	Rene'S Courier	CWA	Courier Services	Freight and Messenger Services	70.00
2016-07-22	High Jinks Productions	CWA	Website Design	Non-Professional Services	400.00
2016-07-23	Councillor's Executive Assistant	CWA	Executive Assistant Salary & Benefits	Casual Services	1,903.10
2016-07-28	Contempra Signs Ltd	CWA	Sign Removal/Disposal	Ward Activities	167.40
2016-07-29	Myra Rose Florist	CWA	50th Garden Club Silent Auctio	Ward Activities	108.00
2016-07-29	Myra Rose Florist	CWA	Basket Wedding Bill Larkin	Ward Activities	108.00
2016-07-29	Myra Rose Florist	CWA	Delivery Charge	Ward Activities	56.25
2016-07-29	Myra Rose Florist	CWA	Park City West Gift Basket	Ward Activities	108.00
2016-07-29	Myra Rose Florist	CWA	Rodarama Gift Basket 17th An.	Ward Activities	216.00
2016-07-29	Myra Rose Florist	CWA	Silent Auct.Bask.Transc.Rotary	Ward Activities	216.00
2016-07-29	Randy Viray Financial Services Inc	CWA	Sponsorship Charity Golf Tourn	Contrib-Sponsorships-Cash	500.00
2016-07-29	Randy Viray Financial Services Inc	CWA	Sponsorship Charity Golf Tourn	Luncheons, Receptions & Events	640.00
					<b>6,511.14</b>