

September 23, 2015

**Councillors Ward Allowance
Elmwood - East Kildonan Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	8.75
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	(49.83)
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,159.83
2015-08-13	Hill Sokalski Walsh Olson Llp	CWA - Professional Services	Professional Services	278.84
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Mobility Aug 2015 Billing - Reconciliation	Telephone	44.21
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Mobility July 2015 Billing - Reconciliation	Telephone	171.00
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Mobility June 2015 Billing - Reconciliation	Telephone	297.31
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,160.69
2015-08-24	Manitoba Blue Cross	CWA - Clir'S Exec Assistants-Aug2015	Non-Professional Services	227.37
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	9.00
2015-08-28	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	50.67
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	0.77
				5,358.61