

February 11, 2016

**Councillors Ward Allowance  
St. Norbert Ward**

December

Journal Date	Vendor	Description	Account	Amount
2015-12-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	11.46
2015-12-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-12-01	MTS Mobility	CWA - MTS Account	Telephone	117.29
2015-12-01	Manitoba Blue Cross	CWA - Cllrs Exec Assis-Statement Dec	Non-Professional Services	235.50
2015-12-02	Jilaine Klassen	CWA - Intern Honorarium	Casual Services	750.00
2015-12-04	Janice Lukes	CWA - Arena Coroplast Signs	Stationery and Office Supplies	723.60
2015-12-04	Janice Lukes	CWA - Manitoba Trucking Association	Parking Space Rental	14.29
2015-12-04	Janice Lukes	CWA - Winnipeg Chamber Of Commerce	Luncheons, Receptions & Events	79.50
2015-12-04	Janice Lukes	CWA - Xerox Maintenance Kit	Stationery and Office Supplies	53.64
2015-12-07	Janice Lukes	CWA - 100 Mile Dinner	Luncheons, Receptions & Events	250.00
2015-12-07	Janice Lukes	CWA - Chair Your Idea	Luncheons, Receptions & Events	25.00
2015-12-10	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	4.50
2015-12-12	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,349.36
2015-12-26	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,349.36
2015-12-31	City of Winnipeg - Journal Entry	CWA - Metered Postage December 2015	Postage	32.34
2015-12-31	City of Winnipeg - Journal Entry	CWA - Mts Landlines November 2015 Billing - Reconciliation	Telephone	(30.07)
2015-12-31	Norm N Nate S Cate	CWA - Norm N Nates - Inv 21551-Dec 15	Business Meetings	56.75
2015-12-31	City of Winnipeg - Journal Entry	CWA – Carry Over to 2016 *	Tsf to General Purpose Reserve	4,080.99
				<b>11,131.01</b>

\* Carry over of unexpended funds to the General Purpose Reserve approved by Council on October 28, 2015. Details on spending to be disclosed on 2016 Expense Reports.