

March 30, 2015

**Councillors Ward Allowance  
St. Norbert Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	49.40
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	123.21
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	114.48
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(733.25)
2015-01-16	City of Winnipeg - Journal Entry	Chairmanship - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(23.00)
2015-01-20	City of Winnipeg - Journal Entry	CWA - Print Req Charge - St Norbert Heritage Day - Councillor Janice Lukes	Printing,Binding,Photocopying	27.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	2.35
				<b>4,601.85</b>