

December 29, 2015

**Councillors Ward Allowance
St. Charles Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	29.52
2015-11-01	City of Winnipeg - Journal Entry	CWA - Complimentary Facility Admission Tickets - Councillor Dobson Re: Buchanan School	Ward Activities	800.00
2015-11-01	Flexity	CWA - Cof-GI-I-109-Fix	Telephone	61.56
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	177.92
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	118.26
2015-11-03	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental, And Interfund Recoveries	Printing,Binding,Photocopying	20.00
2015-11-06	The Assiniboia Chamber Of Commerce	CWA - Nov Luncheon-Cllr S Dobson	Luncheons, Receptions & Events	35.00
2015-11-10	Heritage Winnipeg Corporation	CWA - Millennium Legacy Fund. Receipt	Luncheons, Receptions & Events	100.00
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.37
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.51
				5,268.14