

December 29, 2015

**Councillors Ward Allowance
St. Norbert Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	21.23
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	114.38
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	118.48
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,243.58
2015-11-24	Casa Dos Acores Azorean Cultural	CWA - Acores Sister City Project	Advertising	75.00
2015-11-24	Crosbie Web Design	CWA - Web Design	Periodicals and Subscriptions	375.00
2015-11-24	General Council Of Winnipeg	CWA - Above & Beyond Awards Banquet	Luncheons, Receptions & Events	40.00
2015-11-24	Manitoba Islamic Association	CWA - Roots To Branches Tickets	Luncheons, Receptions & Events	75.00
2015-11-24	Winnipeg Football Club	CWA - Rental Housing Issue	Ward Activities	526.90
2015-11-26	Canstar Community News Limited	CWA - The Lance	Advertising	211.69
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,349.36
2015-11-30	City of Winnipeg - Journal Entry	CWA - Metered Postage November 2015	Postage	2.27
				5,180.39

Journal Date	Vendor	Description	Account	Amount
2015-11-20	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Work Completed By Executive Assistant For The Standing Policy Committee On Infrastructure Renewal And Public Works	Non-Professional Services	1,167.00
				1,167.00