

November 26, 2015

**Councillors Ward Allowance
St. Norbert Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	11.40
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	116.15
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	473.12
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-10-21	City of Winnipeg - Journal Entry	CWA - In Lieu Of Services Provided By Executive Assistant Regarding Standing Policy Committee On Infrastructure Renewal And Public Works.	Non-Professional Services	(4,582.00)
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	235.49
2015-10-31	City of Winnipeg - Journal Entry	CWA - Metered Postage October 2015	Postage	0.77
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,464.15
				3,788.24

Journal Date	Vendor	Description	Account	Amount
2015-10-21	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Services Provided By Executive Assistant Regarding Standing Policy Committee On Infrastructure Renewal And Public	Non-Professional Services	4,582.00
				4,582.00