

September 23, 2015

**Councillors Ward Allowance
St. Norbert Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	52.04
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	117.36
2015-08-06	Janice Lukes	CWA - Reimbursement	Stationery and Office Supplies	322.16
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-08-24	Manitoba Blue Cross	CWA - Cllr'S Exec Assistants-Aug2015	Non-Professional Services	237.61
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	10.50
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	10.01
				5,791.34