

March 30, 2015

**Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge 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	50.64
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	62.16
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	(35.60)
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.38
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(630.71)
2015-01-19	City of Winnipeg - Journal Entry	CWA - Mts Mobility January 2015 Billing - Reconciliation	Telephone	35.60
2015-01-23	All-Net.Ca	CWA - Website Hosting	Website/Domain Licenses	809.40
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,103.22
2015-01-27	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	5.00
2015-01-27	Steve Bamburak	CWA - Comm Cntr Print Ad	Advertising	75.00
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	10.08
				4,587.17