

November 26, 2015

**Councillors Ward Allowance  
St. Charles Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	22.81
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	61.56
2015-10-01	MTS Communications	CWA - MTS Account	Telephone	5.75
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	119.85
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	466.36
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.51
2015-10-14	The Assiniboia Chamber Of Commerce	CWA - Small Business Week	Luncheons, Receptions & Events	35.00
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.51
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	232.12
2015-10-29	Casa Dos Acores Azorean Cultural	CWA - Acores Sister City Project	Luncheons, Receptions & Events	60.00
2015-10-30	Corporate Express	CWA - Supplies-Sep 24	Stationery and Office Supplies	50.52
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.37
				<b>6,942.36</b>