

October 22, 2015

**Councillors Ward Allowance
North Kildonan Ward**

September

Journal Date	Vendor	Description	Account	Amount
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Aug/15	Telephone	27.73
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - July/15	Telephone	28.12
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Jun/15	Telephone	46.53
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	80.24
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-09-30	City of Winnipeg - Journal Entry	CWA - Metered Postage September 2015	Postage	0.77
				3,813.70