

October 22, 2015

**Councillors Ward Allowance
St. Boniface Ward**

September

Journal Date	Vendor	Description	Account	Amount
2015-09-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.54
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	(26.70)
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,716.37
2015-09-11	Francofonds Inc	CWA - Mon Ami Louis	Luncheons, Receptions & Events	150.00
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,716.36
2015-09-25	City of Winnipeg - Journal Entry	CWA - Mts Mobility - Aug/15 Adjustment Entries	Telephone	27.94
2015-09-30	City of Winnipeg - Journal Entry	CWA - Pst Correction On Inv# Ccco03766, Voucher# 01543812.	Telephone	48.66
				3,633.17