

May 27, 2015

**Councillors Ward Allowance  
St. Norbert Ward**

**April**

| <b>Journal Date</b> | <b>Vendor</b>                    | <b>Description</b>                                     | <b>Account</b>                 | <b>Amount</b>   |
|---------------------|----------------------------------|--|--------------------------------|-----------------|
| 2015-04-01          | City of Winnipeg - Journal Entry | CWA - Cof-GI-I-109-lxr-Xerox                           | Printing,Binding,Photocopying  | 85.12           |
| 2015-04-01          | MTS Communications               | CWA - MTS Account                                      | Telephone                      | 67.14           |
| 2015-04-01          | MTS Mobility                     | CWA - MTS Account                                      | Telephone                      | (371.69)        |
| 2015-04-04          | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits            | Non-Professional Services      | 2,737.93        |
| 2015-04-18          | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits            | Non-Professional Services      | 2,738.77        |
| 2015-04-20          | City of Winnipeg - Journal Entry | CWA - Mts Mobility April 2015 Billing - Reconciliation | Telephone                      | 388.89          |
| 2015-04-23          | City of Winnipeg - Journal Entry | CWA - Postage - Standard Parcel Mail                   | Postage                        | 12.95           |
| 2015-04-28          | Janice Lukes                     | CWA - Toner Cartridges                                 | Stationery and Office Supplies | 34.57           |
|                     |                                  |  |                                | <b>5,693.68</b> |