

September 23, 2015

Councillors Ward Allowance
St. James - Brooklands - Weston Ward

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	22.30
2015-08-01	MTS Communications	CWA - MTS Account	Telephone	26.76
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	186.17
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,755.73
2015-08-10	Scott Gillingham	CWA - Reimbursement	Business Meetings	93.73
2015-08-10	Scott Gillingham	CWA - Reimbursement	Parking Meter/Voucher	3.81
2015-08-10	Scott Gillingham	CWA - Reimbursement	Stationery and Office Supplies	54.21
2015-08-14	City of Winnipeg - Journal Entry	CWA - Mts Landlines July 2015 Billing - Reconciliation	Telephone	(18.91)
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,755.76
2015-08-24	Imperial Parking Canada Corporation	CWA - Mpc-Sep 1-30	Parking Space Rental	175.00
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	22.50
2015-08-28	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	52.18
				4,129.24