

March 30, 2015

**Councillors Ward Allowance
St. Charles Ward**

February

Journal Date	Vendor	Description	Account	Amount
2015-02-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	22.80
2015-02-01	MTS Communications	CWA - MTS Account	Telephone	64.22
2015-02-01	MTS Mobility	CWA - MTS Account	Telephone	(86.82)
2015-02-04	The Assiniboia Chamber Of Commerce	CWA - 2015 Membership Fee	Membership Fees	200.00
2015-02-05	Kw8a1 Falcons	CWA - Warhawk Tournament-Kw	Contrib-Donations	250.00
2015-02-07	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.51
2015-02-20	City of Winnipeg - Journal Entry	CWA - Mts Mobility February 2015 Billing - Reconciliation	Telephone-Cellular	86.82
2015-02-21	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.37
2015-02-27	Corporate Express	CWA - Cllr Dobson - Tape, Calc-Jan 08	Stationery and Office Supplies	115.16
				4,578.06