

March 30, 2015

**Councillors Ward Allowance  
St. Charles Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	6.96
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	42.61
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	(86.82)
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,067.44
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(319.33)
2015-01-19	City of Winnipeg - Journal Entry	CWA - Mts Mobility January 2015 Billing - Reconciliation	Telephone	86.82
2015-01-22	Assiniboia West Recreation	CWA - Winter Extravaganza Carnival	Contrib-Donations	250.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.37
				<b>3,011.05</b>