

March 30, 2015

**Councillors Ward Allowance  
North Kildonan Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.73
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	62.29
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	78.84
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,843.92
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(517.48)
2015-01-22	Gateway Recreation Centre Inc	CWA - Billboard Ad	Advertising	900.00
2015-01-22	Jeff Browaty	CWA - Recycle Box	Advertising	610.00
2015-01-22	Libby Lea	CWA - Iphone Reimbursement	Telephone	50.00
2015-01-23	River East Royal Knights Inc	CWA - Annual Souvenir Prog	Advertising	200.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,844.79
2015-01-29	Winnipeg Pin Collectors Club	CWA - Endangered Species Initiative	Contrib-Sponsorships-Cash	250.00
				<b>5,323.09</b>