

March 30, 2015

**Councillors Ward Allowance
St. Boniface 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	62.59
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	(12.75)
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,716.37
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(514.91)
2015-01-19	City of Winnipeg - Journal Entry	CWA - Mts Mobility January 2015 Billing - Reconciliation	Telephone	35.23
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,716.36
				3,002.89