

August 28, 2015

**Councillors Ward Allowance
St. James - Brooklands - Weston Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Metered Postage June 2015 (Replaces Je 334717)	Postage	0.77
2015-07-01	MTS Communications	CWA - MTS Account	Telephone	26.76
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	176.07
2015-07-06	The Standard Press	CWA - Newsletter	Postage	1,716.15
2015-07-06	The Standard Press	CWA - Newsletter	Printing,Binding,Photocopying	1,719.38
2015-07-09	Brietta & Brynne Passalis	CWA - Flyer Delivery	Casual Services	108.00
2015-07-09	Scott Gillingham	CWA - Grace Cafe-Police Issues	Business Meetings	8.64
2015-07-09	Scott Gillingham	CWA - King/Bannatyne-Ward Discussion	Business Meetings	28.08
2015-07-09	Scott Gillingham	CWA - Sturgeon Heights Grad	Parking Meter/Voucher	3.81
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	3,319.77
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,769.28
2015-07-27	Imperial Parking Canada Corporation	CWA - Mpc-Aug 1-31	Parking Space Rental	175.00
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	2.42
2015-07-31	Corporate Express	CWA - Cllr Gillingham - Holder-Jun 09	Stationery and Office Supplies	22.36
				9,076.49