

August 28, 2015

**Councillors Ward Allowance  
St. Norbert Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	7.92
2015-07-01	City of Winnipeg - Journal Entry	CWA - Metered Postage June 2015 (Replaces Je 334717)	Postage	0.77
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	124.20
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2015-07-17	City of Winnipeg - Journal Entry	CWA - Correction Of Xerox Charges January-June 2015 For Councillor Lukes	Printing,Binding,Photocopying	(416.38)
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,521.69
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	2.42
				<b>4,761.45</b>