

July 28, 2015

**Councillors Ward Allowance  
St. Charles Ward**

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	31.93
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	119.34
2015-06-11	Manitoba Blue Cross	CWA - Account For Jul 2015	Non-Professional Services	468.49
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.51
2015-06-25	Heritage Winnipeg Corporation	CWA - Corporate Membership	Membership Fees	100.00
2015-06-25	St James Assiniboia 55+ Centre	CWA - Newsletter	Advertising	189.00
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.37
2015-06-30	Corporate Express	CWA - Cllr Dobson - Binder & B-Jun 02	Stationery and Office Supplies	13.22
2015-06-30	Corporate Express	CWA - Cllr Dobson - Post It No-May 30	Stationery and Office Supplies	71.06
				<b>4,918.92</b>