

June 26, 2015

**Councillors Ward Allowance
St. Norbert Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	26.79
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	66.81
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	422.91
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,737.93
2015-05-04	Ido Media And Print Ltd	Chairmanship - Public Works Comm-Irpw A/C	Professional Services	474.00
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,738.79
2015-05-25	Manitoba Blue Cross	CWA - June 2015 Statement Of Account	Non-Professional Services	237.61
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	16.07
2015-05-29	Corporate Express	CWA - Cllr Lukes - Post It Not-Apr 18	Stationery and Office Supplies	59.79
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,737.94
				9,518.64