

September 23, 2015

Councillors Ward Allowance
Charleswood - Tuxedo - Whyte Ridge Ward

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	19.41
2015-08-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	58.00
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.38
2015-08-20	Lubavitch Centre Inc	CWA - Advertising	Advertising	150.00
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,102.37
2015-08-24	Manitoba Blue Cross	CWA - Cllr'S Exec Assistants-Aug2015	Non-Professional Services	235.28
2015-08-24	Winnipeg Jewish Review	CWA - Banner	Advertising	250.00
2015-08-24	Winnipeg Outdoor Marketing Group Inc	CWA - Recycle Box	Advertising	160.00
2015-08-25	Charleswood United Church	CWA - The Wizard Of Oz Program	Advertising	125.00
2015-08-25	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	9.00
2015-08-27	Steve Bamburak	CWA - Black & White Conversion	Advertising	25.00
2015-08-31	City of Winnipeg - Journal Entry	CWA - Metered Postage August 2015	Postage	3.49
				5,243.62