

March 30, 2015

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

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	69.40
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	85.34
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	170.56
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.07
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(579.02)
2015-01-22	Deer Lodge Curling Club Ltd	CWA - Side Boards Of The Arena-Ad	Advertising	240.00
2015-01-22	Manitoba Blue Cross	CWA - Account For Feb 2015	Non-Professional Services	233.98
2015-01-22	Manitoba Blue Cross	CWA - Account For Jan 2015	Non-Professional Services	233.98
2015-01-22	Scott Gillingham	CWA - Ward Business	Business Meetings	5.12
2015-01-23	Belle Fosh Signs	CWA - Dibond	Stationery and Office Supplies	81.00
2015-01-23	Contempra Signs Ltd	CWA - Deer Lodge Curling Club	Advertising	97.20
2015-01-23	The Assiniboia Chamber Of Commerce	CWA - 2015 Membership Fee	Periodicals and Subscriptions	200.00
2015-01-23	Winnipeg Free Press	CWA - Subscription-S Gillingham	Periodicals and Subscriptions	332.81
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,930.08
2015-01-27	Belle Fosh Signs	CWA - Sponsor Sign	Advertising	486.00
2015-01-27	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	4.50
2015-01-29	Imperial Parking Canada Corporation	CWA - Mpc	Parking Space Rental	350.00
				5,871.02