

March 30, 2015

**Councillors Ward Allowance  
Old Kildonan Ward**

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.08
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	218.96
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	157.30
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,298.18
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(689.45)
2015-01-22	Manitoba Blue Cross	CWA - Account For Feb 2015	Non-Professional Services	230.36
2015-01-22	Manitoba Blue Cross	CWA - Account For Jan 2015	Non-Professional Services	230.36
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
2015-01-27	Fernoc Group Ltd	CWA - Office Space Rental-Jan 2015	Rentals	1,278.31
2015-01-27	Rene'S Courier	CWA - Courier Service	Freight and Messenger Services	4.50
				<b>5,043.18</b>