| March 30,    | 2015                             | Councillors Ward Allowance<br>Elmwood - East 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 | 15.52    |
| 2015-01-01   | MTS Communications               | CWA - MTS Account  | Telephone                     | 64.36    |
| 2015-01-01   | MTS Mobility                     | CWA - MTS Account  | Telephone                     | 121.98   |
| 2015-01-10   | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits                              | Non-Professional Services     | 2,159.84 |
| 2015-01-16   | City of Winnipeg - Journal Entry | CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll | Non-Professional Services     | (647.95) |
| 2015-01-24   | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits                              | Non-Professional Services     | 2,160.67 |
| 2015-01-31   | City of Winnipeg - Journal Entry | CWA - Metered Postage January 2015                                       | Postage                       | 3.97     |
|              | •                                |  | •                             | 3,878.39 |