

March 30, 2015

**Councillors Ward Allowance
St. Vital 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	29.38
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	72.37
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	57.67
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(594.46)
2015-01-22	Dakota Collegiate	CWA - Alumni Field Campaign	Luncheons, Receptions & Events	500.00
2015-01-22	La Liberte	CWA - Ad-Cllr Brian Mayes	Periodicals and Subscriptions	61.65
2015-01-22	Manitoba Blue Cross	CWA - Account For Feb 2015	Non-Professional Services	94.23
2015-01-22	Manitoba Blue Cross	CWA - Account For Jan 2015	Non-Professional Services	94.23
2015-01-22	St Vital Curling Club Inc	CWA - Ice Barn-Banner Display	Advertising	350.00
2015-01-23	Benchmark Advertising Ltd	CWA - Production	Advertising	189.00
2015-01-23	Benchmark Advertising Ltd	CWA - Rental-Benches	Advertising	1,740.00
2015-01-23	Canadian Union Of Public Employees	CWA - Ticket-H Smith Farewell	Luncheons, Receptions & Events	30.00
2015-01-23	Write It Right	CWA - Old St Vital Biz 2015 Director	Advertising	300.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,982.40
2015-01-26	Dakota Community Centre Inc	CWA - Wall Sign Renewal	Advertising	300.00
2015-01-27	St Vital Historical Society Inc	CWA - 2015 Calendar	Advertising	230.00
2015-01-30	Glenwood Community Centre	CWA - Signage-Jan 2015-Dec 2015	Advertising	300.00
				7,718.01