

August 28, 2015

**Councillors Ward Allowance
St. Charles Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	24.72
2015-07-01	MTS Communications	CWA - MTS Account	Telephone	5.75
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	115.99
2015-07-03	City of Winnipeg - Journal Entry	CWA - Canadian Capital Cities Conference Registration - Aug 18-21, 2015 For Councillor Shawn Dobson	Conferences	380.95
2015-07-08	United Way Of Winnipeg	CWA - Anniversary Celebrations	Luncheons, Receptions & Events	70.00
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,962.52
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,963.36
2015-07-30	Shawn Dobson	CWA - Cjob-City Hall	Advertising	666.60
2015-07-30	Shawn Dobson	CWA - Ward Clean-Up Event	Ward Activities	9.72
2015-07-30	Shawn Dobson	CWA - Ward Map	Stationery and Office Supplies	23.88
2015-07-30	Shawn Dobson	CWA - Ward Map Laminate	Stationery and Office Supplies	32.29
2015-07-30	Smoke'N Bob'S Hot Dogs	CWA - Hotdogs	Ward Activities	729.00
				5,984.78