

August 28, 2015

**Councillors Ward Allowance
North Kildonan Ward**

July

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	CWA - Metered Postage June 2015 (Replaces Je 334717)	Postage	0.77
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	81.86
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.40
2015-07-21	City of Winnipeg - Journal Entry	Chairmanship - Canadian Capital Cities Conference Registration - Aug 18-21, 2015 For Councillor Jeff Browaty	Conferences	380.95
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,801.41
2015-07-30	Kyle Smoley	CWA - Iphone Service	Telephone	50.00
2015-07-30	Spirit Of Ukraine	CWA - Folklorama 2015	Advertising	375.00
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	0.77
				4,492.16