

August 28, 2015

**Councillors Ward Allowance
St. Vital 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	2.16
2015-07-01	City of Winnipeg - Journal Entry	CWA - Metered Postage June 2015 (Replaces Je 334717)	Postage	1.65
2015-07-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-07-01	MTS Mobility	CWA - MTS Account	Telephone	60.30
2015-07-03	Brian Mayes	CWA - Hp Officejet Pro Printer	Office Equipment	108.97
2015-07-08	Jewish Federation Of Winnipeg	CWA - Words & Deeds-Award Dinner	Luncheons, Receptions & Events	400.00
2015-07-09	Alpha House Project Inc	CWA - Gala Dinner	Luncheons, Receptions & Events	170.00
2015-07-11	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.30
2015-07-25	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.15
2015-07-30	Francofonds Inc	CWA - Avant-Premiere	Luncheons, Receptions & Events	100.00
2015-07-30	Jocelyn Hutton Foundation Inc	CWA - Band Together Concert	Contrib-Sponsorships-Cash	250.00
2015-07-31	City of Winnipeg - Journal Entry	CWA - Metered Postage July 2015	Postage	2.31
2015-07-31	Rene S Courier	CWA - Invoice # 1606053115 - M-Jun 15	Postage	5.00
				5,157.53