| CWA - Cof-GI-I-109-lxr-Xerox CWA - Cof-GI-I-109-lxr-Xerox CWA - MTS Communications CWA - MTS Account CWA - MTS Account CWA - MTS Account CWA - Executive Assistant Salary & Benefits COLOR-16 CO | June 26, 2015 |                                  | Councillors Ward Allowance                  |                                | Мау      |
|--|---------------|----------------------------------|---|--------------------------------|----------|
| CUTS-05-01 City of Winnipeg - Journal Entry CWA - Cof-GI-I-109-lxr-Xerox Printing, Binding, Photocopying 17.03 CUTS-05-01 MTS Communications CWA - MTS Account Telephone 64.22 CUTS-05-01 MTS Mobility CWA - MTS Account Telephone 109.62 CUTS-05-02 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.51 CUTS-05-05 COuncillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,963.37 CUTS-05-05 Shawn Dobson CWA - Binders, Notebook Stationery and Office Supplies 19.75 CUTS-05-05 COuncillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53  |               |                                  | St. Charles Ward                            |                                |          |
| 2015-05-01 MTS Communications CWA - MTS Account Telephone 64.22 2015-05-01 MTS Mobility CWA - MTS Account Telephone 109.62 2015-05-02 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.51 2015-05-16 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,963.37 2015-05-26 Shawn Dobson CWA - Binders, Notebook Stationery and Office Supplies 19.75 2015-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53   | Journal Date  | Vendor                           | Description                                 | Account                        | Amount   |
| 2015-05-01 MTS Mobility CWA - MTS Account Telephone 109.62 2015-05-02 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.51 2015-05-16 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,963.37 2015-05-26 Shawn Dobson CWA - Binders, Notebook Stationery and Office Supplies 19.75 2015-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53   | 2015-05-01    | City of Winnipeg - Journal Entry | CWA - Cof-GI-I-109-Ixr-Xerox                | Printing,Binding,Photocopying  | 17.03    |
| CO15-05-02 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.51 CO45-05-16 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,963.37 CWA - Binders, Notebook Stationery and Office Supplies 19.75 CO45-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53  | 2015-05-01    | MTS Communications               | CWA - MTS Account                           | Telephone                      | 64.22    |
| 2015-05-16 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,963.37 CWA - Binders, Notebook Stationery and Office Supplies 19.75 COUNCILIO-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53  | 2015-05-01    | MTS Mobility                     | CWA - MTS Account                           | Telephone                      | 109.62   |
| 2015-05-26 Shawn Dobson CWA - Binders, Notebook Stationery and Office Supplies 19.75 2015-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53  | 2015-05-02    | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services      | 1,962.51 |
| 2015-05-30 Councillor's Executive Assistant CWA - Executive Assistant Salary & Benefits Non-Professional Services 1,962.53   | 2015-05-16    | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services      | 1,963.37 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | 2015-05-26    | Shawn Dobson                     | CWA - Binders, Notebook                     | Stationery and Office Supplies | 19.75    |
| 6.099.03   | 2015-05-30    | Councillor's Executive Assistant | CWA - Executive Assistant Salary & Benefits | Non-Professional Services      | 1,962.53 |
| 3,000,00   |               |                                  | •   | ·                              | 6,099.03 |