

September 23, 2015

**Councillors Ward Allowance
St. Vital Ward**

August

Journal Date	Vendor	Description	Account	Amount
2015-08-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.57
2015-08-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-08-01	MTS Mobility	CWA - MTS Account	Telephone	164.84
2015-08-06	Brian Mayes	Chairmanship - Power&Light District, BRT	Travel-City Business	352.23
2015-08-08	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.29
2015-08-11	Brian Mayes	CWA - Expense Reimbursement	Parking Meter/Voucher	6.66
2015-08-11	Brian Mayes	CWA - Glenlawn Collegiate Grad	Luncheons, Receptions & Events	20.00
2015-08-13	Brian Mayes	CWA - Apple Store Iphone Repair	Telephone	160.92
2015-08-22	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.15
2015-08-24	Manitoba Blue Cross	CWA - Cllr'S Exec Assistants-Aug2015	Non-Professional Services	95.27
2015-08-28	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	2,675.48
				7,534.10