

March 30, 2015

Councillors Ward Allowance
Daniel McIntyre Ward

January

Journal Date	Vendor	Description	Account	Amount
2015-01-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.20
2015-01-01	MTS Communications	CWA - MTS Account	Telephone	61.58
2015-01-01	MTS Mobility	CWA - MTS Account	Telephone	57.13
2015-01-10	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,994.37
2015-01-16	City of Winnipeg - Journal Entry	CWA - Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	(598.31)
2015-01-22	Art From The Heart	CWA - Prog Guide Ad	Advertising	100.00
2015-01-22	Spence Neighbourhood Association	CWA - Jan 2015 Newsletter	Advertising	100.00
2015-01-24	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	1,995.22
2015-01-31	City of Winnipeg - Journal Entry	CWA - Metered Postage January 2015	Postage	4.62
				3,714.81