

October 22, 2015

**Councillors Ward Allowance  
St. Vital Ward**

September

Journal Date	Vendor	Description	Account	Amount
2015-09-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.33
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Aug/15	Telephone	27.73
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - July/15	Telephone	28.12
2015-09-01	Flexity	CWA - Cof-GI-I-109-Flx - Jun/15	Telephone	46.53
2015-09-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-09-01	MTS Mobility	CWA - MTS Account	Telephone	58.71
2015-09-05	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.29
2015-09-11	City of Winnipeg - Journal Entry	CWA - Kiosk 115063, St. Vital/St. Boniface/Norwood Golf Tournament - Councillor Mayes	Stationery and Office Supplies	74.79
2015-09-11	City of Winnipeg - Journal Entry	CWA - Kiosk Sales 115061, Ringette Tournament - Councillor Mayes	Stationery and Office Supplies	74.93
2015-09-15	City of Winnipeg - Journal Entry	CWA - Mayor'S National Summit Registration For Councillor Mayes.	Conferences	50.00
2015-09-18	Canstar Community News Limited	CWA - The Lance/The Sou Wester	Advertising	211.69
2015-09-19	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.15
2015-09-30	Corporate Express	CWA - Cllr Mayes - Hanging Fil-Jul 14	Stationery and Office Supplies	61.06
				<b>4,718.52</b>