

March 21, 2013

**Councillors Representation Allowance
St Norbert Ward - Councillor Justin Swandel**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Mobility	MTS Account	Telephone	192.95
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,599.35
2012-12-01	MTS Communications	MTS Account	Telephone	65.46
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	18.40
2012-12-13	Janice Lukes	Dalhousie Community Consultati	Ward Activities	115.41
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,749.59
2012-12-18	City of Winnipeg - Journal Entry	Auto Allowance July - December 2012	Auto Allowance	385.04
2012-12-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	120.00
2012-12-19	Benchmark Advertising Ltd	Current Month	Advertising	250.00
2012-12-19	Indo-Canadian Telegram Inc	November Diwali 2012	Advertising	150.00
2012-12-20	Rene'S Courier	Courier	Freight and Messenger Services	6.00
2012-12-27	Mood Disorders Association Of Manitoba	Support & Educational Services	Contrib-Donations	500.00
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,599.35
2012-12-30	Corporate Express	Pads, Covers, Pens, Mark-Nov 27	Stationery and Office Supplies	234.68
2012-12-30	U Of Mbparking Ac	Southwood Lands Design C-Nov 09	Parking Meter/Voucher	8.57
2012-12-30	Hotel Fort Garry	Ymca Building -Nov 08	Business Meetings	37.10
2012-12-30	Hotel Fort Garry	St. Norbert Farmers Mark-Nov 30	Business Meetings	40.57
2012-12-30	Movember *Chari	Changing The Face Of Men-Nov 09	Contrib-Donations	100.00
2012-12-30	Tony Roma S	Ward Development -Nov 26	Business Meetings	45.55
2012-12-31	Justin Swandel	Cable	Television Cable	48.10
2012-12-31	Justin Swandel	Internet	Internet Access	48.10
2012-12-31	Justin Swandel	Phone	Telephone	16.05
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2012-12-31	Corporate Express	Pens-Dec 15	Stationery and Office Supplies	4.37
2012-12-31	Corporate Express	Rubber Bands, Pens, Ink -Dec 11	Stationery and Office Supplies	39.94
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	75.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	75.00
2012-12-31	Earl S Pembina	Waverley Heights Communi-Dec 11	Business Meetings	72.68
2012-12-31	Earl S Pembina	St. Norbert Farmers Mark-Dec 13	Business Meetings	42.84
2012-12-31	Fox Andfiddle Res	Office Issues -Dec 13	Business Meetings	35.23
2012-12-31	Fox Andfiddle Res	Convention Centre-Dec 04	Business Meetings	36.35
2012-12-31	Kum Koon Garden	Strategic Planning -Dec 10	Business Meetings	49.58
2012-12-31	St. Norbert Hotel	Drainage Project -Dec 05	Business Meetings	12.98
				9,783.24