

April 22, 2013

**Councillors Representation Allowance  
St Boniface Ward - Councillor Daniel Vandal**

March

Journal Date	Vendor	Description	Account	Amount
2013-03-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	6.12
2013-03-01	MTS Communications	MTS Account	Telephone	65.76
2013-03-01	MTS Mobility	MTS Account	Telephone	583.76
2013-03-08	Benchmark Advertising Ltd	Current Month	Advertising	750.00
2013-03-08	La Maison Gabrielle-Roy Inc	Brunch Gabrielle-Roy	Luncheons, Receptions & Events	50.00
2013-03-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,555.82
2013-03-11	Valour Community Centre Inc	Event Sponsorship	Contrib-Sponsorships-Cash	200.00
2013-03-19	City of Winnipeg - Journal Entry	To Adjust Jan 2013 Mts Mobility Bill	Telephone	106.76
2013-03-19	City of Winnipeg - Journal Entry	To Adjust Mts Mobility Bill For Feb 2013	Telephone	106.76
2013-03-19	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
2013-03-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,331.23
2013-03-26	City of Winnipeg - Journal Entry	Metered Postage March 2013	Postage	0.63
2013-03-28	Corporate Express	Cllr Vandal - Post It No-Jan 11	Stationery and Office Supplies	45.11
2013-03-28	Daniel Vandal	Coffee Talk - Chez Nous	Ward Activities	6.98
2013-03-28	Daniel Vandal	Coffee Talk - Columbus Manor	Ward Activities	6.98
2013-03-28	Daniel Vandal	Notre Dame Community Centre	Business Meetings	17.45
2013-03-28	Daniel Vandal	Southdale Community Centre	Contrib-Donations	50.00
2013-03-28	Daniel Vandal	St Boniface Museum	Business Meetings	29.96
				<b>5,919.32</b>