

July 19, 2012

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

June

Journal Date	Vendor	Description	Account	Amount
2012-06-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	5.43
2012-06-01	MTS Communications	MTS Account	Telephone	65.83
2012-06-01	MTS Mobility	MTS Account	Telephone	59.65
2012-06-01	MTS Mobility	MTS Account	Telephone	73.24
2012-06-01	Benchmark Advertising Ltd	Current Month	Advertising	720.00
2012-06-01	MTS Mobility	MTS Account	Telephone	277.70
2012-06-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.15
2012-06-05	Rene'S Courier	Courier Service	Freight and Messenger Services	10.50
2012-06-07	Daniel Vandal	St Boniface Ward Issues	Business Meetings	13.44
2012-06-07	Daniel Vandal	City Planning Meeting	Business Meetings	37.88
2012-06-07	Daniel Vandal	Fire Station Open House	Ward Activities	37.45
2012-06-07	Daniel Vandal	Internet	Internet Access	54.45
2012-06-07	Daniel Vandal	Fire Station Open House	Ward Activities	72.73
2012-06-07	Daniel Vandal	St Boniface Ward Issues	Business Meetings	3.00
2012-06-08	Mts Inc	Monthly Internet	Internet Access	53.50
2012-06-08	Boni-Vital Minor Baseball (Junior Aa)	2012 Base Ball Season	Advertising	100.00
2012-06-11	St Boniface Hospital & Research	La Soiree Chocolatee	Luncheons, Receptions & Events	100.00
2012-06-11	Francofonds Inc	Chef En Plein Air 2012	Luncheons, Receptions & Events	250.00
2012-06-12	Ashley Jacks	Winnipeg Musical Talent Cds	Ward Activities	300.00
2012-06-12	Societe Franco-Manitobaine	Announce Dans L'Annuaire 2013	Advertising	350.00
2012-06-12	Benchmark Advertising Ltd	Current Mnth Rental Benches	Advertising	720.00
2012-06-15	Manitoba Blue Cross	Current Charges Jul 2012	Non-Professional Services	84.95
2012-06-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.13
2012-06-18	City of Winnipeg - Journal Entry	Universite De Saint-Boniface Per Capita Grant Transferred From Councillor Vandal Cra To Riel Community Committe May & June 2012	Luncheons, Receptions & Events	(400.00)
2012-06-18	City of Winnipeg - Journal Entry	Universite De Saint-Boniface Per Capita Grant Transferred From Councillor Vandal Cra To Riel Community Committe May & June 2012	Luncheons, Receptions & Events	(100.00)
2012-06-19	City of Winnipeg - Journal Entry	Unaddress Admail Councillor Vandal	Postage	102.61
2012-06-21	City of Winnipeg - Journal Entry	To Adjust For May/2012 Mts Mobility Bill.	Telephone	(36.40)
2012-06-25	Mts Inc	Monthly Internet Charges	Internet Access	53.50
2012-06-27	City of Winnipeg - Journal Entry	Metered Postage June 2012	Postage	2.71
2012-06-27	Design Type	-Printing Services	Printing,Binding,Photocopying	529.65
2012-06-30	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-12	Non-Professional Services	(22.00)
2012-06-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,685.73
				8,529.83