

June 28, 2012

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

May

Journal Date	Vendor	Description	Account	Amount
2012-05-01	MTS Mobility	MTS Account	Telephone	56.70
2012-05-01	MTS Communications	MTS Account	Telephone	65.81
2012-05-01	MTS Mobility	MTS Account	Telephone	65.65
2012-05-01	Benchmark Advertising Ltd	Current Month	Advertising	720.00
2012-05-01	Rene'S Courier	Courier Service	Courier Charges-Recoverable	4.50
2012-05-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.57
2012-05-01	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	1.83
2012-05-02	Tj'S Gift Foundation	Tj'S Gift-Gala Evening	Luncheons, Receptions & Events	200.00
2012-05-03	Community Legal Education Association	Fundraiser With Wcf	Luncheons, Receptions & Events	100.00
2012-05-04	Mts Allstream Inc	Internet Charges	Internet Access	53.50
2012-05-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.15
2012-05-08	City of Winnipeg - Journal Entry	To Adjust For April/2012 Mts Mobility Bill.	Telephone	(15.33)
2012-05-11	Daniel Vandal	Executive Assistant Parking	Parking Meter/Voucher	26.67
2012-05-11	Daniel Vandal	Constituency Planning Session	Business Meetings	26.43
2012-05-11	Daniel Vandal	Constituency Planning Session	Business Meetings	3.00
2012-05-11	Daniel Vandal	Mts Internet	Internet Access	34.92
2012-05-11	La Radio Communautaire Du Manitoba	Dejeuner Aux Crepes D'Envol	Advertising	175.00
2012-05-15	Manitoba Blue Cross	Executive Assistant June 2012	Non-Professional Services	84.95
2012-05-16	City of Winnipeg - Journal Entry	Kiosk 112030 - Metro Curling League	Contrib-Donations	40.59
2012-05-16	Universite De Saint-Boniface	Tourni De Golf De L'Universite	Luncheons, Receptions & Events	500.00
2012-05-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.15
2012-05-22	City of Winnipeg - Journal Entry	Unaddressed Admail Councillor Vandal	Postage	104.07
2012-05-22	City of Winnipeg - Journal Entry	Unaddressed Admail Councillor Vandal	Postage	69.82
2012-05-24	Canstar Community News Limited	The Lance	Advertising	410.00
2012-05-29	Daniel Vandal	Hostsellers Hosting Plan	Website/Domain Licenses	256.80
2012-05-29	Daniel Vandal	Hostsellers Hosting Plan	Website/Domain Licenses	2.40
2012-05-30	Design Type	-Printing Services	Printing,Binding,Photocopying	192.60
2012-05-30	Design Type	-Printing Services	Printing,Binding,Photocopying	390.55
2012-05-31	City of Winnipeg - Journal Entry	Metered Postage May 2012	Postage	0.61
2012-05-31	St Boniface Hotel	Festival Du Voyager 2012	Contrib-Sponsorships-Cash	400.00
				7,296.94