

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	City of Winnipeg - Journal Entry	Civic Parkade Credit Sept 1-Dec 31, 2012 □ Do Not Include In Narrative For Spreadsheet - Credits For Vandal, Mottola, Sharma, Gerbasi, Orli	Parking Space Rental	(584.00)
2012-10-01	MTS Communications	MTS Account	Telephone	65.77
2012-10-01	MTS Mobility	MTS Account	Telephone	(65.96)
2012-10-01	MTS Mobility	MTS Account	Telephone	153.39
2012-10-01	City of Winnipeg - Journal Entry	To Adjust For Sep 1/12 Mts Mobility Bill	Telephone	(96.43)
2012-10-01	MTS Mobility	MTS Account	Telephone	98.17
2012-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	19.33
2012-10-02	Imperial Parking Canada Corporation	Parking-Councillors & Staff	Parking Space Rental	380.00
2012-10-02	Imperial Parking Canada Corporation	Parking-Councillors & Staff	Parking Space Rental	50.00
2012-10-05	Benchmark Advertising Ltd	Current Month	Advertising	720.00
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.15
2012-10-19	Canstar Community News Limited	The Lance	Advertising	410.00
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,025.19
2012-10-20	City of Winnipeg - Journal Entry	Burdens Redistribution - S-21-12	Non-Professional Services	(3.64)
2012-10-23	Mts Inc	Internet	Internet Access	53.50
2012-10-24	Imperial Parking Canada Corporation	Monthly Parking-Bedford Parkad	Parking Space Rental	200.00
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	197.30
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	14.45
2012-10-26	Mts Inc	Internet	Internet Access	53.50
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	1.90
				4,354.62