

March 26, 2013

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

January

Journal Date	Vendor	Description	Account	Amount
2013-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	3.61
2013-01-01	MTS Communications	MTS Account	Telephone	65.85
2013-01-01	MTS Mobility	MTS Account	Telephone	118.29
2013-01-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,555.83
2013-01-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,556.64
2013-01-31	City of Winnipeg - Journal Entry	Internal Printing Charges And Inter-Departmental Recoveries	Printing,Binding,Photocopying	737.20
2013-01-31	City of Winnipeg - Journal Entry	Kiosk 113004 - Festival Du Voyageur - Councillor Vandal	Contrib-Donations	258.08
2013-01-31	City of Winnipeg - Journal Entry	Metered Postage January 2013	Postage	1.26
				4,296.76