

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	9.03
2013-07-01	MTS Communications	MTS Account	Telephone	66.33
2013-07-01	MTS Mobility	MTS Account	Telephone	282.60
2013-07-03	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	360.00
2013-07-04	Fred Douglas Society	Humanitarian Awards Gala Dinne	Advertising	200.00
2013-07-09	Benchmark Advertising Ltd	Current Month	Advertising	1,361.00
2013-07-09	Daniel Vandal	Housing Issues	Business Meetings	59.42
2013-07-09	Daniel Vandal	Island Lake Issues	Business Meetings	13.44
2013-07-09	Daniel Vandal	La Libertes Gala	Parking Meter/Voucher	7.62
2013-07-09	Daniel Vandal	Rotary Club Of St Boniface	Casual Services	20.00
2013-07-09	Daniel Vandal	Sage Creek Fire Hall Bbq	Ward Activities	160.70
2013-07-10	Westland Foundation Inc	6th Westland Breakfast	Contrib-Donations	350.00
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,330.43
2013-07-15	Manitoba Blue Cross	Current Charges - Aug 2013	Non-Professional Services	272.51
2013-07-15	St Boniface Hotel	Festival Du Voyageur Games	Contrib-Sponsorships-Cash	200.00
2013-07-22	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	360.00
2013-07-26	Cdem	A La Competence	Ward Activities	175.00
2013-07-27	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-13	Non-Professional Services	(30.88)
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,034.63
2013-07-29	City of Winnipeg - Journal Entry	Metered Postage July 2013	Postage	0.63
2013-07-29	City of Winnipeg - Journal Entry	Printing Charges - Business Cards	Printing,Binding,Photocopying	25.86
				9,258.32