

June 26, 2013

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

May

Journal Date	Vendor	Description	Account	Amount
2013-05-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	20.14
2013-05-01	MTS Communications	MTS Account	Telephone	66.09
2013-05-01	MTS Mobility	MTS Account	Telephone	241.50
2013-05-02	Rotary Club Of Winnipeg	2013 Spring Dinner	Luncheons, Receptions & Events	250.00
2013-05-02	The Royal Canadian Legion	Decoration Day Service	Contrib-Donations	55.00
2013-05-02	Tj'S Gift Foundation	A Gala Evening	Luncheons, Receptions & Events	200.00
2013-05-03	St Boniface Female Hockey Committee	Stars Cup Program	Advertising	50.00
2013-05-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,330.44
2013-05-06	Daniel Vandal	Mts April 1-30, 2013	Internet Access	53.50
2013-05-06	Winakwa Community Centre Inc	Bud & Spud Event	Contrib-Donations	500.00
2013-05-14	Benchmark Advertising Ltd	Current Month	Advertising	875.00
2013-05-17	Benchmark Advertising Ltd	Current Month	Advertising	750.00
2013-05-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,331.22
2013-05-21	Rene'S Courier	Courier Charges	Freight and Messenger Services	12.00
2013-05-28	City of Winnipeg - Journal Entry	Kiosk 113025 - Haitian Schools Without Borders - Councillor Vandal	Contrib-Donations	17.90
2013-05-28	City of Winnipeg - Journal Entry	Kiosk 113026 - Spring Cleanup Saint Boniface - Councillor Vandal	Contrib-Donations	16.71
2013-05-30	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	210.00
2013-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2013	Postage	59.85
				<b>8,039.35</b>