

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Mobility	MTS Account	Telephone	(106.76)
2012-12-01	MTS Communications	MTS Account	Telephone	65.78
2012-12-01	MTS Mobility	MTS Account	Telephone	81.05
2012-12-01	MTS Mobility	MTS Account	Telephone	447.89
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(1.27)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.27
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,554.79
2012-12-04	Norwood Florist Design Studio	Louis Riel Day Wreath	Stationery and Office Supplies	101.65
2012-12-06	Mts Inc	Internet	Internet Access	53.50
2012-12-07	Daniel Vandal	Constituent Meeting	Business Meetings	4.00
2012-12-07	Daniel Vandal	Centre Flavie Laurent	Luncheons, Receptions & Events	55.00
2012-12-07	Daniel Vandal	Constituent Meeting	Business Meetings	23.11
2012-12-07	Daniel Vandal	Constituent Meeting	Business Meetings	14.98
2012-12-07	Daniel Vandal	Constituent Meeting	Business Meetings	3.00
2012-12-10	Benchmark Advertising Ltd	Current Month	Advertising	750.00
2012-12-12	City of Winnipeg - Journal Entry	Correction Of Mts/Mobility Charges For November From Councillor Vandal Cra To Irpw Chairmanship	Telephone-Cellular	42.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,554.82
2012-12-19	Assembly Of Manitoba Chiefs	Amc Christmas Jingle Mingle	Luncheons, Receptions & Events	200.00
2012-12-20	Bounce Design Inc	Design Of Website	Website/Domain Licenses	4,120.00
2012-12-21	City of Winnipeg - Journal Entry	Kiosk 112092 - Notre Dame Recreation Centre - Councillor Vandal	Contrib-Donations	43.01
2012-12-21	Beryl Boney	Toy Donation	Contrib-Donations	200.00
2012-12-28	La Liberte	Special-Noel	Advertising	190.00
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	1.83
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,093.13
2012-12-31	Daniel Vandal	Public Works Planning	Business Meetings	99.51
2012-12-31	Daniel Vandal	Public Works Planning	Business Meetings	15.00
2012-12-31	Daniel Vandal	Constituent Meeting	Business Meetings	35.29
2012-12-31	Daniel Vandal	Constituent Meeting	Business Meetings	5.00
2012-12-31	Daniel Vandal	Constituent Meeting	Business Meetings	50.29
2012-12-31	Daniel Vandal	Constituent Meeting	Business Meetings	7.89
2012-12-31	Daniel Vandal	Constituency Office Planning	Business Meetings	60.46
2012-12-31	Daniel Vandal	Constituency Office Planning	Business Meetings	9.49
2012-12-31	Benchmark Advertising Ltd	Production	Advertising	1,284.00
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2012-12-31	Insight Canada Inc	Computer - Notebook Accessorie	Computer Hardware	69.49
2012-12-31	City of Winnipeg - Journal Entry	To Adjust For Dec/2012 Mts Mobility Bill.	Telephone	(106.76)

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Journal Date	Vendor	Description	Account	Amount
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	89.86
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	56.00
2012-12-31	Daniel Vandal	State Of The Province	Parking Meter/Voucher	7.62
2012-12-31	Daniel Vandal	Ink Cartridge & Paper	Stationery and Office Supplies	157.14
2012-12-31	Le Centre Recreatif Notre Dame	Advertising Sign	Advertising	400.00
2012-12-31	Mts Inc	Internet	Internet Access	53.50
2012-12-31	Insight Canada Inc	Computer - Notebook Accessorie	Computer Hardware	10.86
2012-12-31	Insight Canada Inc	Computer - Notebook Framework	Computer Hardware	880.61
2012-12-31	Quantum Graphics And Consulting	Dan Vandal Letterhead	Printing,Binding,Photocopying	540.35
				15,222.88