

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	59.67
2012-07-01	MTS Mobility	MTS Account	Telephone	83.80
2012-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.14
2012-07-01	MTS Communications	MTS Account	Telephone	65.87
2012-07-06	Canstar Community News Limited	The Lance -Canada Flag	Advertising	410.00
2012-07-06	Assembly Of Manitoba Chiefs	Refreshments/Golf Tournament	Ward Activities	60.00
2012-07-06	Mts Inc	Internet	Internet Access	53.50
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Freight and Messenger Services	4.50
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Courier Charges-Recoverable	(4.50)
2012-07-11	Parkinson Society Manitoba	Golf Tournament	Ward Activities	250.00
2012-07-11	Mts Inc	Internet	Internet Access	1.28
2012-07-11	Daniel Vandal	Riel Community Committee	Business Meetings	36.65
2012-07-11	Mts Inc	Internet	Internet Access	53.50
2012-07-11	Daniel Vandal	Riel Community Committee	Business Meetings	5.00
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	7.49
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	77.95
2012-07-12	Benchmark Advertising Ltd	Current Month	Advertising	720.00
2012-07-12	City of Winnipeg - Journal Entry	To Adjust For June/2012 Mts Mobility Bill.	Telephone	133.17
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,675.65
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	3.12
2012-07-27	Corporate Express	Clr Vandal - Post It No-Jun 16	Stationery and Office Supplies	2.06
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,662.14
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
2012-07-31	City of Winnipeg - Journal Entry	Kiosk 112053 - Manitoba Metis Federation Streetfest - Councillor Vandal	Contrib-Donations	46.64
				5,413.63