

August 24, 2012

**Councillors Representation Allowance
St Norbert Ward - Councillor Justin Swandel**

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Communications	MTS Account	Telephone	64.49
2012-07-01	MTS Mobility	MTS Account	Telephone	239.35
2012-07-03	Keystone Athletics	Womens 110mh Event	Contrib-Sponsorships-Cash	150.00
2012-07-05	Pembina Active Living (55+)	Advertisement	Advertising	175.00
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Courier Charges-Recoverable	(18.00)
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Freight and Messenger Services	18.00
2012-07-11	2325772 Manitoba Ltd	Pony Corral Golf Tournament	Ward Activities	400.00
2012-07-12	Printersplus	Ink Cartridges	Stationery and Office Supplies	401.25
2012-07-12	Western Canada Aviation Museum Inc	Out Of The Blue Gala	Luncheons, Receptions & Events	350.00
2012-07-12	Printers Xclusive	Xerox Solid Ink	Stationery and Office Supplies	252.41
2012-07-13	City of Winnipeg - Journal Entry	Kiosk 112048 - W.I.S.H. Inc. Benefit Concert - Councillor Swandel	Contrib-Donations	71.14
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,599.35
2012-07-17	Digitally Hip Corporation	Edit Page Html	Website/Domain Licenses	90.00
2012-07-17	Benchmark Advertising Ltd	Current Month	Advertising	250.00
2012-07-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	120.00
2012-07-27	Corporate Express	Office Supplies -Jun 14	Stationery and Office Supplies	28.16
2012-07-27	Pony Corral Restau	Community Meeting/Ward B-Jun 20	Business Meetings	25.33
2012-07-27	Kum Koon Garden	St. Norbert Ward Issue -Jun 07	Business Meetings	27.10
2012-07-27	King S Head Pub An	Council Business -Jun 15	Business Meetings	36.55
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	1.90
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,599.36
2012-07-31	City of Winnipeg - Journal Entry	To Clear Xerox Utility Account	Printing,Binding,Photocopying	20.74
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
				5,906.63