

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	16.96
2013-12-01	MTS Communications	MTS Account	Telephone	59.84
2013-12-01	MTS Mobility	MTS Account	Telephone	251.04
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	5,116.17
2013-12-18	City of Winnipeg - Journal Entry	Printing Charges - Business Cards	Printing,Binding,Photocopying	30.47
2013-12-19	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-12-19	Ma Mawi Wi Chi Itata Centre Inc	Transportation Event Assistanc	Contrib-Donations	3,000.00
2013-12-19	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	250.00
2013-12-19	Winnipeg Harvest Inc	Harvesting Hope Campaign	Contrib-Donations	5,000.00
2013-12-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	180.00
2013-12-27	Confusion Corner B	Provincial Issues -Nov 04	Business Meetings	115.44
2013-12-27	Corporate Express	Printer Cartridge -Nov 27	Stationery and Office Supplies	154.98
2013-12-27	Corporate Express	Printer Cartridge -Nov 29	Stationery and Office Supplies	222.83
2013-12-27	Expedia*Travel	Accomodation - Hong Kong-Nov 21	Travel-City Business	171.06
2013-12-27	Hotel Fort Garry	Filipino Relief -Nov 12	Business Meetings	69.94
2013-12-27	Kum Koon Garden	Ward Issues -Nov 14	Business Meetings	53.53
2013-12-27	Momo Japanese & Ko	Ward Issues -Nov 21	Business Meetings	57.22
2013-12-27	Swire Travel Ltd	Accomodation - Hong Kong-Nov 20	Travel-City Business	1,045.87
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,888.73
2013-12-31	City of Winnipeg - Journal Entry	Car Allowance - Trip Entries (Peoplesoft) January - December 2013	Auto Allowance	440.89
2013-12-31	City of Winnipeg - Journal Entry	Correction Of Public Works Chairmanship To Councillor Swandel Cra - Hong Kong Forum/Trade Convention	Travel-City Business	211.28
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	353.60
2013-12-31	City of Winnipeg - Journal Entry	Set Up Receivable For Reimbursment Of M/C Charges In December 2013 - J. Swandel	Miscellaneous Expense	(119.30)
2013-12-31	Corporate Express	Folder -Jan 01	Stationery and Office Supplies	5.67
2013-12-31	Corporate Express	Folder, Envelopes, Toner-Dec 19	Stationery and Office Supplies	245.11
2013-12-31	Corporate Express	Return Of November Toner-Dec 05	Stationery and Office Supplies	(154.98)
2013-12-31	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-12-31	Justin Swandel	Cable	Television Cable	159.14
2013-12-31	Justin Swandel	Internet	Internet Access	159.14
2013-12-31	Justin Swandel	Telephone	Telephone	48.60
2013-12-31	Kum Koon Garden	Aboriginal Youth Strateg-Dec 19	Business Meetings	52.92
2013-12-31	St. Norbert Hotel	Ward Issues -Jan 03	Business Meetings	19.69
2013-12-31	The Harbourview 88	Councillor Reimbursed Ci-Dec 09	Miscellaneous Expense	119.30
2013-12-31	The Harbourview 88	Ground Transportation - -Dec 08	Travel-City Business	37.48
				<b>19,672.62</b>