

March 11, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	10.76
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(145.86)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(595.95)
2014-01-01	MTS Communications	MTS Account	Telephone	60.65
2014-01-01	MTS Mobility	MTS Account	Telephone	307.95
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,385.50
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	259.59
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	259.59
2014-01-16	Paroisse Du Precieux Sang	Prelevement De Fonds	Luncheons, Receptions & Events	250.00
2014-01-17	College Beliveau	Vivre La Difference	Contrib-Sponsorships-Cash	150.00
2014-01-17	Winnipeg Free Press	Festival Du Voyager	Advertising	595.00
2014-01-24	Benchmark Advertising Ltd	Current Month	Advertising	910.00
2014-01-24	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	360.00
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,401.75
				6,208.98