

March 6, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	11.28
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	(150.00)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(353.60)
2014-01-01	MTS Communications	MTS Account	Telephone	60.42
2014-01-01	MTS Mobility	MTS Account	Telephone	1,227.21
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,888.72
2014-01-15	University Of Winnipeg	Friends Of The Carol Shields	Contrib-Donations	200.00
2014-01-16	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-01-16	Imperial Parking Canada Corporation	Mpc Jan 1-31, 2014	Parking Space Rental	210.00
2014-01-16	International Association For Public	Registration	Conferences	1,650.00
2014-01-17	Pembina Active Living (55+)	Newsletter Inserts	Advertising	87.50
2014-01-17	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	180.00
2014-01-24	City of Winnipeg - Journal Entry	Kiosk 114008 - Police Canine Unit - Councillor Swandel	Contrib-Donations	101.93
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,888.74
2014-01-27	Chambre De Commerce	Membership Fee	Membership Fees	225.00
2014-01-30	Imperial Parking Canada Corporation	Feb 1-28, 2014	Parking Space Rental	210.00
2014-01-31	Western Canadian Ringette Championships	Program Advertisement	Advertising	150.00
				7,857.20