

November 21, 2013

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

October

Journal Date	Vendor	Description	Account	Amount
2013-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	24.84
2013-10-01	MTS Communications	MTS Account	Telephone	66.38
2013-10-01	MTS Mobility	MTS Account	Telephone	249.45
2013-10-01	Mts Inc	Internet	Internet Access	56.60
2013-10-01	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	360.00
2013-10-02	Benchmark Advertising Ltd	Current Month	Advertising	875.00
2013-10-02	Dynamite Cup	Dynamite Cup	Advertising	75.00
2013-10-02	La Maison Gabrielle-Roy Inc	Banquet Gabrielle Roy	Luncheons, Receptions & Events	125.00
2013-10-02	Pluri-Elles (Manitoba) Inc	Christmas Hamper	Contrib-Donations	50.00
2013-10-03	Canstar Community News Limited	The Lance	Advertising	268.20
2013-10-04	Daniel Vandal	Blackberry Case	Telephone-Cellular	13.49
2013-10-04	Daniel Vandal	Lobster Gala	Parking Meter/Voucher	7.62
2013-10-04	Daniel Vandal	Old St B Residents Association	Business Meetings	17.82
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,385.49
2013-10-09	Benchmark Advertising Ltd	Current Month	Advertising	875.00
2013-10-09	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	360.00
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,386.31
2013-10-22	Councillor/Assistant	Petty Cash	Stationery and Office Supplies	34.17
2013-10-23	Manitoba Blue Cross	Nov 2013	Non-Professional Services	259.59
2013-10-23	Mts Inc	Internet	Internet Access	19.77
2013-10-24	Daniel Vandal	Aug & Sept Mts Internet	Internet Access	95.57
2013-10-28	City of Winnipeg - Journal Entry	Metered Postage October 2013	Postage	0.63
2013-10-29	The Royal Canadian Legion	Wreath Remembrance Day	Ward Activities	55.00
				8,660.93