

December 17, 2014

**Councillors Representation Allowance  
St Boniface Ward**

November

| Journal Date | Vendor                           | Description   | Account                        | Amount        |
|--------------|----------------------------------|---|--------------------------------|---------------|
| 2014-11-01   | City of Winnipeg - Journal Entry | Cof-GI-I-109-lxr-Xerox                              | Printing,Binding,Photocopying  | 2.38          |
| 2014-11-01   | Councillor's Executive Assistant | Executive Assistant Salary & Benefits               | Non-Professional Services      | 994.90        |
| 2014-11-01   | MTS Communications               | MTS Account   | Telephone                      | 60.65         |
| 2014-11-01   | MTS Mobility                     | MTS Account   | Telephone                      | 80.43         |
| 2014-11-03   | City of Winnipeg - Journal Entry | Sundry Deposit.                                     | Office Equipment               | (790.00)      |
| 2014-11-05   | Daniel Vandal                    | Childrens Festival                                  | Contrib-Donations              | 95.57         |
| 2014-11-05   | Daniel Vandal                    | City Clerks Issues                                  | Business Meetings              | 49.36         |
| 2014-11-05   | Daniel Vandal                    | Intergovernmental Issues                            | Business Meetings              | 34.36         |
| 2014-11-05   | Daniel Vandal                    | Precious Blood Fundraising                          | Luncheons, Receptions & Events | 250.00        |
| 2014-11-07   | City of Winnipeg - Journal Entry | Metered Postage October 2014                        | Postage                        | 2.60          |
| 2014-11-07   | City of Winnipeg - Journal Entry | Metered Postage September 2014                      | Postage                        | 1.50          |
| 2014-11-28   | City of Winnipeg - Journal Entry | Mts Mobility November 2014 Billing - Reconciliation | Telephone                      | 35.23         |
|              |                                  |   |                                | <b>816.98</b> |