

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	1.30
2013-12-01	MTS Communications	MTS Account	Telephone	83.39
2013-12-01	MTS Mobility	MTS Account	Telephone	92.23
2013-12-11	Daniel McIntyre St Matthews	Winter Wonderland	Contrib-Sponsorships-Cash	250.00
2013-12-11	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	134.68
2013-12-12	Art From The Heart	Annual Show And Sale	Advertising	100.00
2013-12-12	Canada Green Building Council	Mbcagbc Holiday Reception	Luncheons, Receptions & Events	30.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,154.56
2013-12-19	Central Neighbourhoods Development	Winter Edition	Advertising	50.00
2013-12-19	Daniel McIntyre St Matthews	Business Card Size	Advertising	100.00
2013-12-19	Greenway School	Community Pancake Breakfast	Contrib-Donations	500.00
2013-12-19	Municipal World Inc	Taking Back Our Cities	Books	36.56
2013-12-19	Shaw Cable	Shaw Cable	Television Cable	80.95
2013-12-19	The Leaf Inc	July/August Issue	Advertising	48.00
2013-12-19	The Leaf Inc	September Issue	Advertising	72.00
2013-12-23	The Leaf Inc	December Issue	Advertising	72.00
2013-12-27	Globe Unlimited	Globe & Mail Online News-Nov 25	Periodicals and Subscriptions	19.99
2013-12-27	Globe Unlimited	Globe & Mail Online News-Oct 23	Periodicals and Subscriptions	19.99
2013-12-27	Globe Unlimited	Globe & Mail Online News-Sep 25	Periodicals and Subscriptions	19.99
2013-12-27	Government, Extern	University Of Winnipeg A-Nov 08	Luncheons, Receptions & Events	50.00
2013-12-27	Government, Extern	Wine & Cheese, Art Aucti-Sep 28	Luncheons, Receptions & Events	125.00
2013-12-27	Mcnallyrobinson	Canadian Policing In The-Sep 18	Books	35.95
2013-12-27	Metro News	These Councillors & The -Nov 01	Advertising	750.00
2013-12-27	Newspaperarchive C	Membership Fee -Nov 29	Membership Fees	10.81
2013-12-27	Register.Com*122bc	Website Monthly Fee -Sep 04	Periodicals and Subscriptions	31.24
2013-12-27	Register.Com*1232f	Website Monthly Fee -Oct 02	Periodicals and Subscriptions	30.72
2013-12-27	Register.Com*123a8	Website Monthly Fee -Oct 30	Periodicals and Subscriptions	31.05
2013-12-27	Register.Com*1240c	Website Monthly Fee -Nov 27	Periodicals and Subscriptions	31.45
2013-12-27	Rogers *657833042	Wireless Service -Nov 25	Internet Access	45.65
2013-12-27	Rogers *657833042	Wireless Service -Oct 25	Internet Access	40.00
2013-12-27	Rogers *657833042	Wireless Service -Sep 25	Internet Access	56.95
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,114.70
2013-12-31	Casa Do Minho Portuguese Centre Inc	Christmas Party	Contrib-Donations	500.00
2013-12-31	Chris Hurley	Calculator Ink Roller	Stationery and Office Supplies	7.23
2013-12-31	Chris Hurley	Note Pads	Stationery and Office Supplies	22.34
2013-12-31	Chris Hurley	Paper Clips	Stationery and Office Supplies	7.72
2013-12-31	Chris Hurley	Pencil Leads	Stationery and Office Supplies	6.45
2013-12-31	Chris Hurley	Pens & Dater	Stationery and Office Supplies	21.47
2013-12-31	Chris Hurley	Stickies	Stationery and Office Supplies	11.17
2013-12-31	Chris Hurley	Year Planner	Stationery and Office Supplies	44.16
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	3.05
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	422.94
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - O Mundial, Invoice 5, Dated December 2013	Advertising	29.56
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Rene'S Couriers, Inv #1407-123113, Dated December 31, 2013	Freight and Messenger Services	6.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Spence Neighbour Assoc. Invoice Ccc03374, Dated December 31, 2013	Contrib-Donations	4,000.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Vantage Productions - Inv #2922, Dated December 31, 2013	Website/Domain Licenses	15,000.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable For International Kabayan Association Of Winnipeg Basketball League	Contrib-Donations	2,500.00
2013-12-31	Corus Radio Winnip	Budget Discussion -Dec 12	Advertising	356.25
2013-12-31	Elohim Adonai Charity Center Inc	Operation Expenses	Contrib-Donations	3,500.00
2013-12-31	Globe Unlimited	Monthly Subscription -Dec 23	Periodicals and Subscriptions	19.99
2013-12-31	Harvey Smith	Companies Search	Periodicals and Subscriptions	23.00
2013-12-31	Harvey Smith	Elohim Adonai Charity Centre	Contrib-Donations	253.03
2013-12-31	Harvey Smith	Photocopies	Periodicals and Subscriptions	5.60
2013-12-31	Harvey Smith	Photocopies	Printing,Binding,Photocopying	11.20
2013-12-31	Mosaik Tenants Initiative	Startup Costs	Contrib-Donations	2,000.00
2013-12-31	Newspaperarchive C	Monthly Subscription -Dec 29	Periodicals and Subscriptions	10.91
2013-12-31	Register.Com*1247b	Website Monthly Fee -Dec 25	Periodicals and Subscriptions	31.55
2013-12-31	Rogers *657833042	Wireless Interent -Dec 25	Internet Access	40.00
2013-12-31	Staples#63	Memory Stick & Toner Car-Jan 02	Stationery and Office Supplies	103.89
2013-12-31	The Standard Press	Newsletter	Printing,Binding,Photocopying	2,407.32
2013-12-31	Winnipeg Art Galle	Art Eats: The Clock -Dec 05	Luncheons, Receptions & Events	45.00
				38,608.99