

September 25, 2014

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	64.29
2014-08-01	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries. Replaces 304069	Printing,Binding,Photocopying	3.11
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	1.50
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage June 2014 - Replaces Je 304134	Postage	1.90
2014-08-01	MTS Communications	MTS Account	Telephone	86.32
2014-08-01	MTS Mobility	MTS Account	Telephone	84.51
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,268.36
2014-08-13	Manitoba Blue Cross	Sept 2014	Non-Professional Services	260.46
2014-08-13	Rogers Wireless Inc	Wireless	Telephone-Cellular	134.68
2014-08-19	Shaw Cable	Cable	Television Cable	80.95
2014-08-20	Little People'S Portrait Studio	1000 Days Of Wolseley	Books	(432.00)
2014-08-21	Wayne Ferrand Photography	1000 Days Of Wolseley	Books	432.00
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,269.21
2014-08-25	Rene'S Courier	Courier	Freight and Messenger Services	10.50
2014-08-31	City of Winnipeg - Journal Entry	Metered Postage August 2014	Postage	1.50
				5,267.29