

September 20, 2012

**Councillors Representation Allowance  
Daniel McIntyre Ward - Councillor Harvey Smith**

August

Journal Date	Vendor	Description	Account	Amount
2012-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	3.30
2012-08-01	MTS Communications	MTS Account	Telephone	91.62
2012-08-01	MTS Mobility	MTS Account	Telephone	99.79
2012-08-09	Rogers Wireless Inc	Wireless	Telephone-Cellular	131.29
2012-08-09	Rene'S Courier	Courier	Freight and Messenger Services	4.50
2012-08-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,178.68
2012-08-17	Shaw Cable	Cable	Television Cable	69.50
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charges	Non-Professional Services	208.90
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charge	Non-Professional Services	14.98
2012-08-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,179.46
2012-08-30	City of Winnipeg - Journal Entry	Metered Postage August 2012	Postage	1.90
2012-08-31	Wpg Fp Circulation	Monthly Subscription -Mar 26	Periodicals and Subscriptions	24.04
2012-08-31	Register.Com*11bea	Monthly Fee -Apr 18	Periodicals and Subscriptions	14.17
2012-08-31	Register.Com*11c4c	Monthly Fee -May 16	Periodicals and Subscriptions	14.46
2012-08-31	Rogers *657833042	Wireless Internet -Mar 25	Internet Access	36.40
2012-08-31	Rogers *657833042	Wireless Internet -Apr 26	Internet Access	34.17
2012-08-31	Rogers *657833042	Wireless Interent -May 27	Internet Access	99.17
2012-08-31	Register.Com*11b97	Monthly Fee -Mar 21	Periodicals and Subscriptions	14.19
				<b>5,220.52</b>