

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	3.93
2012-10-01	MTS Communications	MTS Account	Telephone	112.18
2012-10-01	MTS Mobility	MTS Account	Telephone	90.36
2012-10-04	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	131.29
2012-10-04	Winnipeg Free Press	3 Month Subscription	Periodicals and Subscriptions	77.62
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,178.68
2012-10-15	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(50.00)
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,179.46
2012-10-23	Shaw Cable	Cable	Television Cable	76.99
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	28.88
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	531.60
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	5.42
2012-10-30	City of Winnipeg - Journal Entry	Correction Of Xerox Charges From Councillor Smith Cra To Council General Jan-Sept 2012	Printing,Binding,Photocopying	(48.99)
2012-10-31	Board Of Revision	Councillor Reimbursed Th-Jun 15	Miscellaneous Expense	50.00
2012-10-31	Register.Com*11ca9	Monthly Website Fee -Jun 13	Periodicals and Subscriptions	14.70
2012-10-31	Rogers *657833042	Wireless Internet -Aug 25	Internet Access	35.85
2012-10-31	Register.Com*11d56	Website Monthly Fee -Aug 08	Periodicals and Subscriptions	14.26
2012-10-31	Paypal *Wpgartscou	Mayor'S Luncheon -Jun 07	Luncheons, Receptions & Events	40.00
2012-10-31	Rogers *657833042	Wireless Internet -Jul 25	Internet Access	34.04
2012-10-31	Staplesstore #230	Steno Book, Enviro-Bag, -Jul 20	Stationery and Office Supplies	163.98
2012-10-31	Register.Com*11cff	Website Monthly Fee -Jul 11	Periodicals and Subscriptions	14.59
2012-10-31	Companies Offc-Pro	By-Law Research For 384 -Jun 25	Research/Reference Material	50.00
2012-10-31	Rogers *657833042	Wireless Internet -Jun 25	Internet Access	34.04
				<b>5,768.88</b>