

August 27, 2014

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.00
2014-07-01	MTS Communications	MTS Account	Telephone	91.96
2014-07-01	MTS Mobility	MTS Account	Telephone	86.24
2014-07-04	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	20.63
2014-07-04	Rene'S Courier	Expense Distribution	Freight and Messenger Services	4.50
2014-07-09	Rogers Wireless Inc	Wireless Service 204-291-8539	Telephone-Cellular	134.68
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,268.37
2014-07-21	Little People'S Portrait Studio	1000 Days Of Wolseley	Books	432.00
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	260.46
2014-07-21	Shaw Cable	Shaw Cable	Television Cable	80.95
2014-07-21	The Leaf Inc	April 2014	Advertising	72.00
2014-07-21	The Leaf Inc	February 2014	Advertising	72.00
2014-07-21	The Leaf Inc	January 2014	Advertising	72.00
2014-07-21	The Leaf Inc	June 2014	Advertising	72.00
2014-07-21	The Leaf Inc	March 2014	Advertising	72.00
2014-07-21	The Leaf Inc	May 2014	Advertising	72.00
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,269.22
2014-07-28	O Mundial	Bus Card Sized	Advertising	120.00
2014-07-31	Newspaperarchive C	Monthly Subscription -Apr 28	Periodicals and Subscriptions	11.26
2014-07-31	Planners Plus Inc.	Volunteer Awards Dinner -Apr 09	Luncheons, Receptions & Events	50.00
2014-07-31	Register.Com*12644	Website Monthly Fee -Apr 16	Periodicals and Subscriptions	32.73
2014-07-31	Rogers *657833042	Wireless Internet -Apr 25	Internet Access	40.00
2014-07-31	The Globe And Mail	Monthly Subscription -Apr 23	Periodicals and Subscriptions	19.99
				6,355.99