August 23, 2013		Councillors Representation Allowance Daniel McIntyre Ward - Councillor Harvey Smith		July
Journal Date	Vendor	Description Description	Account	Amount
2013-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	4.67
2013-07-01	MTS Communications	MTS Account	Telephone	96.20
2013-07-01	MTS Mobility	MTS Account	Telephone	89.20
2013-07-05	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	136.14
2013-07-09	Pregnancy And Family Support Services	40 Anniversary/Summer Kick Off	Contrib-Donations	600.00
2013-07-09	Winnipeg Free Press	Subscription	Periodicals and Subscriptions	77.62
2013-07-10	Central Neighbourhoods Development	Newsletter Summer Edition	Advertising	50.00
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,223.90
2013-07-15	Chris Hurley	Iphone Cable	Stationery and Office Supplies	10.70
2013-07-15	Chris Hurley	Iphone Case	Telephone-Cellular	14.43
2013-07-15	Chris Hurley	Nikon Battery & Lens Cover	Office Equipment	123.03
2013-07-15	Chris Hurley	Norton Internet Security	Computer Software	53.45
2013-07-15	Chris Hurley	Note Pads	Stationery and Office Supplies	11.06
2013-07-15	Chris Hurley	Pencil Leads	Stationery and Office Supplies	4.26
2013-07-15	Manitoba Blue Cross	Current Charges - Aug 2013	Non-Professional Services	280.35
2013-07-19	Chile Forty Years Anniversary Committee	Chile 40th Anniversary	Advertising	100.00
2013-07-24	Daniel Mcintyre St Matthews	Business Card	Advertising	100.00
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,224.72
2013-07-29	City of Winnipeg - Journal Entry	Metered Postage July 2013	Postage	4.72
2013-07-31	Petals By S & A In	D-Day Commemorative Ser-Jun 07	Contrib-Donations	91.34
2013-07-31	Real Cdn Superstor	Elohim Adonai Charity Ce-Mar 18	Contrib-Donations	316.80
2013-07-31	Register.Com*12044	Website Monthly Fee -Mar 20	Periodicals and Subscriptions	19.95
2013-07-31	Rogers *657833042	Wireless Internet -Mar 25	Internet Access	34.04
	•	•	•	

6,666.58