

July 26, 2013

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

June

| Journal Date | Vendor | Description | Account | Amount |
|--------------|----------------------------------|---------------------------------------|--------------------------------|-----------------|
| 2013-06-01 | City of Winnipeg - Journal Entry | Cof-GI-I-109-Ixr-Xerox | Printing,Binding,Photocopying | 4.72 |
| 2013-06-01 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,223.90 |
| 2013-06-01 | MTS Communications | MTS Account | Telephone | 91.54 |
| 2013-06-01 | MTS Mobility | MTS Account | Telephone | 92.82 |
| 2013-06-05 | Fred Douglas Society | Quarter Page Advertisement | Advertising | 200.00 |
| 2013-06-06 | Rogers Wireless Inc | Wireless | Telephone-Cellular | 136.18 |
| 2013-06-06 | Spence Neighbourhood Association | Sna Newsletter | Advertising | 100.00 |
| 2013-06-15 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,224.72 |
| 2013-06-18 | Shaw Cable | Shaw Cable | Television Cable | 76.99 |
| 2013-06-19 | Manitoba Blue Cross | Current Charges - July 2103 | Non-Professional Services | 280.24 |
| 2013-06-19 | Manitoba Blue Cross | Pst 1% Transition | Non-Professional Services | 0.13 |
| 2013-06-26 | City of Winnipeg - Journal Entry | Metered Postage June 2013 | Postage | 1.26 |
| 2013-06-26 | The Leaf Inc | June Edition | Advertising | 48.00 |
| 2013-06-26 | The Leaf Inc | March Issue | Advertising | 48.00 |
| 2013-06-26 | The Leaf Inc | May Issue | Advertising | 48.00 |
| 2013-06-28 | Paypal *Wpgartscou | Mayors Luncheon For The -May 30 | Luncheons, Receptions & Events | 52.00 |
| 2013-06-28 | Register.Com*120ab | Website Monthly Fee -Apr 17 | Periodicals and Subscriptions | 19.98 |
| 2013-06-28 | Register.Com*1211b | Website Monthly Fee -May 15 | Periodicals and Subscriptions | 19.84 |
| 2013-06-28 | Rogers *657833042 | Wireless Internet -Apr 25 | Internet Access | 34.32 |
| 2013-06-28 | Rogers *657833042 | Wireless Internet -May 25 | Internet Access | 34.04 |
| 2013-06-28 | The University Of | 1 Heart Uwinnipeg Dinner-May 27 | Luncheons, Receptions & Events | 95.00 |
| 2013-06-28 | Women Sbusiness O | Woman Entrepreneur Of Th-May 16 | Luncheons, Receptions & Events | 125.00 |
| 2013-06-29 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,223.89 |
| | | | | 8,180.57 |