

October 24, 2013

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

September

Journal Date	Vendor	Description	Account	Amount
2013-09-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.92
2013-09-01	MTS Communications	MTS Account	Telephone	99.95
2013-09-01	MTS Mobility	MTS Account	Telephone	83.38
2013-09-04	West End Biz	Remembering Bill Norrie Mural	Contrib-Donations	1,000.00
2013-09-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,223.89
2013-09-09	Rogers Wireless Inc	Wireless	Telephone-Cellular	140.30
2013-09-12	Manitoba Blue Cross	Blue Cross For Oct 2013	Non-Professional Services	267.43
2013-09-16	Harvey Smith	Street Signs & Posts	Advertising	852.12
2013-09-16	Wallace & Wallace Fences Ltd	Install Custom Sign Posts	Advertising	767.39
2013-09-17	O Mundial	Bus Cards	Advertising	29.56
2013-09-18	Planners Network	Planners Network Membership	Periodicals and Subscriptions	10.00
2013-09-18	Shaw Cable	Shaw Cable	Television Cable	234.76
2013-09-19	Growers Fertilizer Limited	Chestnut St Block Party	Ward Activities	250.00
2013-09-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,224.71
2013-09-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2013-09-27	City of Winnipeg - Journal Entry	1300014049: Additional Security Officers Required - 510 Main Street	Stationery and Office Supplies	109.64
2013-09-30	City of Winnipeg - Journal Entry	Metered Postage September 2013	Postage	2.99
2013-09-30	City of Winnipeg - Journal Entry	Printing Charges - Business Cards	Printing,Binding,Photocopying	14.23
2013-09-30	Manitoba Volleybal	Athlete Sponsorship -Jul 12	Contrib-Sponsorships-Cash	100.00
2013-09-30	Register.Com*1218b	Website Monthly Fee -Jun 12	Periodicals and Subscriptions	19.82
2013-09-30	Register.Com*121f1	Website Monthly Fee -Jul 10	Periodicals and Subscriptions	20.43
2013-09-30	Rogers *657833042	Home Wireless Internet -Jul 25	Internet Access	40.00
2013-09-30	Rogers *657833042	Home Wireless Internet-Jun 25	Internet Access	39.69
2013-09-30	Rogers Wireless Inc	Wireless	Telephone-Cellular	137.43
				8,677.64