

July 24, 2014

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

June

| Journal Date | Vendor | Description | Account | Amount |
|--------------|----------------------------------|---------------------------------------|--------------------------------|-----------------|
| 2014-06-01 | City of Winnipeg - Journal Entry | Cof-GI-I-109-lxr-Xerox | Printing,Binding,Photocopying | 3.53 |
| 2014-06-01 | MTS Communications | MTS Account | Telephone | 88.43 |
| 2014-06-01 | MTS Mobility | MTS Account | Telephone | 89.75 |
| 2014-06-06 | Rogers Wireless Inc | Wireless | Telephone-Cellular | 134.68 |
| 2014-06-14 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,269.21 |
| 2014-06-17 | Manitoba Blue Cross | July 2014 | Non-Professional Services | 260.75 |
| 2014-06-18 | Fred Douglas Society | 50th Anniversary | Advertising | 200.00 |
| 2014-06-18 | Shaw Cable | Shaw Cable | Television Cable | 80.95 |
| 2014-06-23 | City of Winnipeg - Journal Entry | Sundry Deposit. | Miscellaneous Expense | (28.17) |
| 2014-06-24 | Winnipeg Free Press | Subscription | Periodicals and Subscriptions | 83.75 |
| 2014-06-26 | City of Winnipeg - Journal Entry | Inventory Transactions | Contrib-Donations | 171.25 |
| 2014-06-26 | Write It Right | Valour Community Centre | Advertising | 315.00 |
| 2014-06-28 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,268.37 |
| 2014-06-30 | Derek Bowman | Crossword Puzzle | Website/Domain Licenses | 25.00 |
| 2014-06-30 | Newspaperarchive C | Monthly Subscription -Mar 28 | Periodicals and Subscriptions | 11.28 |
| 2014-06-30 | Paradise Restauraan | Councillor Reimbursed Ci-Mar 19 | Miscellaneous Expense | 28.17 |
| 2014-06-30 | Paypal *Childrensh | Gordon Bell School Fundr-Mar 13 | Luncheons, Receptions & Events | 150.00 |
| 2014-06-30 | Register.Com*125ce | Do It Myself Website -Mar 19 | Periodicals and Subscriptions | 33.22 |
| 2014-06-30 | Rogers *657833042 | Wireless Internet Servic-Mar 25 | Internet Access | 40.00 |
| 2014-06-30 | The Globe And Mail | Monthly Subscription -Mar 24 | Periodicals and Subscriptions | 19.99 |
| 2014-06-30 | Winnipeg Chamber O | Annual State Of The City-Mar 06 | Luncheons, Receptions & Events | 87.50 |
| | | | | 6,332.66 |