

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(3.09)
2012-12-01	MTS Communications	MTS Account	Telephone	93.64
2012-12-01	MTS Mobility	MTS Account	Telephone	85.06
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,169.33
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	3.09
2012-12-03	Manitoba Filipino Business Council Inc	Annual Awards Gala	Luncheons, Receptions & Events	75.00
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	4.50
2012-12-06	Art From The Heart	2012 Show & Sale Program	Advertising	250.00
2012-12-07	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	131.29
2012-12-13	Central Neighbourhoods Development	Cndc Newsletter	Advertising	50.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,112.76
2012-12-19	Shaw Cable	Cable	Television Cable	76.99
2012-12-20	Rene'S Courier	Courier	Freight and Messenger Services	17.00
2012-12-20	Roy'S Florist Limited	Neighborhood Watch	Ward Activities	10.00
2012-12-20	Roy'S Florist Limited	Neighborhood Watch	Ward Activities	21.40
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	6.27
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,073.36
2012-12-30	Chapters 910	Office 2010 -Oct 27	Books	41.99
2012-12-30	Rogers *657833042	Wireless Access -Nov 25	Internet Access	34.04
2012-12-30	Rogers *657833042	Wireless Internet -Sep 26	Internet Access	34.47
2012-12-30	Rogers *657833042	Wireless Service -Oct 25	Internet Access	34.04
2012-12-30	Naturalresources	Onearth -Nov 28	Periodicals and Subscriptions	15.32
2012-12-30	Register.Com*11e9b	Website Monthly Fee -Nov 28	Periodicals and Subscriptions	19.34
2012-12-30	Register.Com*11dfb	Monthly Fee -Oct 03	Periodicals and Subscriptions	19.19
2012-12-30	Register.Com*11e4b	Monthly Website Fee -Oct 31	Periodicals and Subscriptions	19.44
2012-12-30	Register.Com*11da8	Monthly Fee -Sep 05	Periodicals and Subscriptions	14.17
2012-12-30	Hotel Fort Garry	Zoning, Tax & Legal -Nov 18	Business Meetings	148.03
2012-12-30	Geez Magazin 51632	1 Year Subscription -Oct 10	Periodicals and Subscriptions	37.45
2012-12-31	Corus Radio Winnip	Garbage Pick Up -Dec 18	Advertising	761.90
2012-12-31	Corus Radio Winnip	Garbage Pick Up -Dec 18	Advertising	761.90
2012-12-31	Corus Radio Winnip	Garbage Pick Up -Dec 18	Advertising	264.30
2012-12-31	Corus Radio Winnip	Garbage Pick Up -Dec 18	Advertising	761.90
2012-12-31	Register.Com*11f10	Website Monthly Fee -Dec 26	Periodicals and Subscriptions	19.31
2012-12-31	Magazine City Llc	Subscription -Dec 27	Periodicals and Subscriptions	71.35
2012-12-31	Rogers *657833042	Wireless Internet -Dec 25	Internet Access	34.04
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	207.34

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Journal Date	Vendor	Description	Account	Amount
2012-12-31	Direct Data Products Ltd	Toner Cartridge	Stationery and Office Supplies	(491.11)
2012-12-31	Direct Data Products Ltd	Toner Cartridge	Stationery and Office Supplies	491.11
2012-12-31	O Mundial	Half Page Size Ad	Advertising	318.75
2012-12-31	Chris Hurley	Day Planners	Stationery and Office Supplies	48.51
2012-12-31	Chris Hurley	Camera & 2 Lenses	Office Equipment	1,036.13
2012-12-31	Social Planning Council Of Winnipeg	Winnipeg Transit Riders Assoc	Contrib-Donations	1,000.00
2012-12-31	Chris Hurley	Pads	Stationery and Office Supplies	11.06
2012-12-31	Chris Hurley	Iphone Pouch	Stationery and Office Supplies	26.71
2012-12-31	Chris Hurley	Post It Notes	Stationery and Office Supplies	7.81
2012-12-31	Chris Hurley	Pads	Stationery and Office Supplies	11.06
2012-12-31	Chris Hurley	Binder Clips	Stationery and Office Supplies	6.90
2012-12-31	Chris Hurley	Pads	Stationery and Office Supplies	18.87
2012-12-31	Chris Hurley	Trend Micro Renewal	Computer Software	67.36
2012-12-31	Chris Hurley	Windows Upgrade For Laptop	Computer Software	139.10
2012-12-31	Chris Hurley	Internet Security For Laptop	Computer Software	67.30
2012-12-31	Corporate Express	Dymo Card Scanner -Dec 08	Office Equipment	253.63
				13,489.31