

June 28, 2012

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

May

Journal Date	Vendor	Description	Account	Amount
2012-05-01	Central Neighbourhoods Development	Cndc Newsletter	Advertising	25.00
2012-05-01	Rene'S Courier	Courier Service	Courier Charges-Recoverable	33.50
2012-05-01	MTS Mobility	MTS Account	Telephone	101.75
2012-05-01	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	1.22
2012-05-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.41
2012-05-01	MTS Communications	MTS Account	Telephone	91.52
2012-05-03	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	131.29
2012-05-03	Rogers Wireless Inc	Wireless Services	Telephone-Cellular	2.75
2012-05-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,178.69
2012-05-15	Manitoba Blue Cross	Executive Assistant June 2012	Non-Professional Services	222.62
2012-05-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,179.46
2012-05-23	Shaw Cable	Office Cable	Television Cable	69.50
2012-05-31	City of Winnipeg - Journal Entry	Metered Postage May 2012	Postage	8.57
2012-05-31	Wpg Fp Circulation	Monthly Subscription -Feb 27	Periodicals and Subscriptions	22.89
2012-05-31	Register.Com*11b30	Website Monthly Fee -Feb 22	Website/Domain Licenses	14.32
2012-05-31	Cdn Centre For Pol	2012 Membership -Feb 12	Periodicals and Subscriptions	35.00
				5,119.49