

March 26, 2013

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

January

Journal Date	Vendor	Description	Account	Amount
2013-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.48
2013-01-01	MTS Communications	MTS Account	Telephone	95.29
2013-01-01	MTS Mobility	MTS Account	Telephone	76.50
2013-01-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,223.90
2013-01-14	City of Winnipeg - Journal Entry	Cash Report - Transit Service Centre - 65 Garry St. - January 14, 2013	Contrib-Donations	86.00
2013-01-14	Direct Data Products Ltd	Toner Cartridge	Stationery and Office Supplies	491.11
2013-01-16	Manitoba Blue Cross	February 2013	Non-Professional Services	280.25
2013-01-16	Manitoba Blue Cross	Jan 2013	Non-Professional Services	280.25
2013-01-16	Rogers Wireless Inc	Wireless	Telephone-Cellular	131.29
2013-01-16	Winnipeg Free Press	13 Week Subscription Renewal	Periodicals and Subscriptions	77.62
2013-01-18	Shaw Cable	Shaw Cable	Television Cable	76.99
2013-01-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,224.72
2013-01-31	Canadian Centre For Policy Alternatives	Canadian Centre For Policy	Membership Fees	35.00
2013-01-31	City of Winnipeg - Journal Entry	Metered Postage January 2013	Postage	5.18
				6,086.58