

March 6, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.39
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(207.34)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(422.94)
2014-01-01	MTS Communications	MTS Account	Telephone	85.49
2014-01-01	MTS Mobility	MTS Account	Telephone	82.67
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,268.37
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	267.46
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	267.43
2014-01-16	Rogers Wireless Inc	Wireless	Internet Access	134.68
2014-01-16	Shaw Cable	Mthly Billing	Television Cable	80.95
2014-01-17	Planners Network	Planners Network	Membership Fees	40.00
2014-01-24	Municipal World Inc	Municipal Magazine	Periodicals and Subscriptions	49.50
2014-01-24	Winnipeg Free Press	Subscription	Periodicals and Subscriptions	78.34
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,269.21
				<b>4,996.21</b>