

November 25, 2014

Councillors Representation Allowance
Daniel McIntyre Ward - Councillor Harvey Smith

October

Journal Date	Vendor	Description	Account	Amount
2014-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.02
2014-10-01	MTS Communications	MTS Account	Telephone	95.80
2014-10-01	MTS Mobility	MTS Account	Telephone	126.78
2014-10-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,268.38
2014-10-08	Shaw Cable	Shaw Cable	Television Cable	80.95
2014-10-09	Rogers Wireless Inc	Wireless	Telephone	134.68
2014-10-15	Direct Data Products Ltd	H/Y Cartridge	Stationery and Office Supplies	139.32
2014-10-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,268.36
2014-10-31	Newspaperarchive C	Monthly Subscription -Sep 28	Periodicals and Subscriptions	11.39
2014-10-31	Newspaperarchive C	Monthly Subscription -Aug 28	Periodicals and Subscriptions	11.08
2014-10-31	Newspaperarchive C	Monthly Subscription -Jul 28	Periodicals and Subscriptions	11.03
2014-10-31	Newspaperarchive C	Monthly Subscription -Jun 28	Periodicals and Subscriptions	10.91
2014-10-31	Newspaperarchive C	Monthly Subscription -May 28	Periodicals and Subscriptions	11.09
2014-10-31	Paypal *Wpgartsou	Mayor'S Luncheon -May 21	Luncheons, Receptions & Events	52.00
2014-10-31	Register.Com*126bd	Website Monthly Fee -May 14	Periodicals and Subscriptions	32.40
2014-10-31	Register.Com*1273a	Website Monthly Fee -Jun 11	Periodicals and Subscriptions	32.35
2014-10-31	Register.Com*127ae	Website Monthly Fee -Jul 09	Periodicals and Subscriptions	31.67
2014-10-31	Register.Com*12844	Monthly Website -Aug 06	Periodicals and Subscriptions	32.59
2014-10-31	Register.Com*128b3	Monthly Subscription -Sep 03	Periodicals and Subscriptions	32.41
2014-10-31	Register.Com*1291a	Monthly Subscription -Oct 01	Periodicals and Subscriptions	33.29
2014-10-31	Rogers *657833042	Monthly Wirless Plan -May 26	Telephone	39.75
2014-10-31	Rogers *657833042	Wireless Service -Aug 26	Telephone	40.00
2014-10-31	Rogers *657833042	Wireless Service -Jul 25	Telephone	40.00
2014-10-31	Rogers *657833042	Wireless Service -Jun 26	Telephone	40.27
2014-10-31	Rogers *657833042	Wireless Service -Sep 25	Telephone	40.00
2014-10-31	Staplesstore #58	Pastel Paper -Sep 21	Stationery and Office Supplies	101.63
2014-10-31	The Globe And Mail	Monthly Subscription -Aug 25	Periodicals and Subscriptions	19.99
2014-10-31	The Globe And Mail	Monthly Subscription -Jul 23	Periodicals and Subscriptions	19.99
2014-10-31	The Globe And Mail	Monthly Subscription -Jun 23	Periodicals and Subscriptions	19.99
2014-10-31	The Globe And Mail	Monthly Subscription -May 23	Periodicals and Subscriptions	19.99
2014-10-31	The Globe And Mail	Monthly Subscription -Sep 23	Periodicals and Subscriptions	19.99
2014-10-31	The University Of	I Heart Uwinipeg Dinner-May 27	Luncheons, Receptions & Events	125.00
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