

September 20, 2012

**Councillors Representation Allowance  
Point Douglas Ward - Councillor Mike Pagtakhan**

August

Journal Date	Vendor	Description	Account	Amount
2012-08-01	MTS Mobility	MTS Account	Telephone	170.13
2012-08-01	MTS Communications	MTS Account	Telephone	61.95
2012-08-08	Pinoy Buy And Sell	Advertisement	Advertising	60.00
2012-08-09	Triskelions' Grand Fraternity/Sorority	Souvenir Program	Advertising	200.00
2012-08-09	Winnipeg Free Press	Publication	Advertising	200.00
2012-08-10	Benchmark Advertising Ltd	Current Month	Advertising	390.00
2012-08-10	Talbot Marketing	Vinyl Certificate Holders	Ward Activities	1,124.57
2012-08-10	North American Basketball Association	Advertisement/Greetings	Advertising	250.00
2012-08-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.72
2012-08-14	City of Winnipeg - Journal Entry	Class System	Ward Activities	193.20
2012-08-17	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charge	Non-Professional Services	11.09
2012-08-23	Pilipino Express News Magazine	Ad-Cllr Mike Pagtakhan	Advertising	44.00
2012-08-23	Sarasvati Dramatic Theatre	Femfest 2012 Prog Ad	Advertising	200.00
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charges	Non-Professional Services	208.90
2012-08-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-08-30	City of Winnipeg - Journal Entry	Metered Postage August 2012	Postage	34.16
2012-08-30	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(4.50)
2012-08-30	World Chinese Business Post	1/4 Page Black - Advertisement	Advertising	60.00
2012-08-31	Winnipeg Park 25/0	Golf Tournament -Jul 27	Parking Meter/Voucher	1.90
2012-08-31	Bedfordparkade 99	Councillor Reimbursed Ci-Jul 16	Miscellaneous Expense	4.50
2012-08-31	Shaw Cablesystems	May, June & July -Jul 25	Internet Access	222.77
2012-08-31	Metro Toronto	Downtown Living -Jul 19	Advertising	650.00
2012-08-31	Metro Toronto	Downtown Living -Jul 31	Advertising	650.00
2012-08-31	Staplesstore #94	Ink Cartridges -Jul 04	Stationery and Office Supplies	255.34
2012-08-31	Juvian S Restauran	Rosario-Ilocano Group -Jul 06	Business Meetings	64.20
2012-08-31	Smitty S Restauran	Keewatin Avenue Discussi-Jul 04	Business Meetings	27.81
2012-08-31	Grace Cafe	Cec Agenda -Jul 11	Business Meetings	7.15
2012-08-31	Grace Cafe	Melnick Provincial Conce-Jul 11	Business Meetings	5.24
2012-08-31	La Merage Green Ga	Bacoor Associaiton Annu-Jul 11	Business Meetings	9.64
2012-08-31	Juvian S Restauran	Estrada-Pangasinan Picni-Jul 13	Business Meetings	58.85
2012-08-31	Nhu Quynh Restaura	Centennial Assocaiton -Jul 17	Business Meetings	31.35
2012-08-31	Free Press Cafe	Centennial Assocaiton I-Jul 16	Business Meetings	26.73
2012-08-31	Little Saigon Rest	Housing Meeting -Jul 23	Business Meetings	28.07
2012-08-31	Paradise Restauran	Lipeno Association -Jul 23	Business Meetings	54.46
2012-08-31	Corrientes Argenti	Downtown Business -Jul 25	Business Meetings	28.31
2012-08-31	Canad Inns Polo Pa	Filipino Business Group -Jul 30	Business Meetings	16.86
2012-08-31	Pizza Hotline #23	Centennial Board Meeting-Jul 30	Business Meetings	42.92
2012-08-31	Praxair#601	Dry Ice - Bacoor Associa-Jul 13	Ward Activities	49.12
				<b>8,600.15</b>