

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	637.37
2012-12-01	MTS Communications	MTS Account	Telephone	61.91
2012-12-01	MTS Mobility	MTS Account	Telephone	209.64
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	61.50
2012-12-04	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2012-12-04	City of Winnipeg - Journal Entry	Sundry Deposit.	Postage	(11.38)
2012-12-11	City of Winnipeg - Journal Entry	Kiosk 112090 - Tyndall Park Cc Annual Family Santa Breakfast - Councillor Pagtakhan	Contrib-Donations	46.55
2012-12-11	City of Winnipeg - Journal Entry	Kiosk 112089 - Downtown Biz Annual Christmas Dinner - Councillor Pagtakhan	Contrib-Donations	46.55
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	638.14
2012-12-20	Rene'S Courier	Courier	Freight and Messenger Services	22.00
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	109.78
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	637.36
2012-12-30	Rae Andjerry S St	Gala Awards Event -Oct 04	Business Meetings	107.50
2012-12-30	Pampanga Restauran	Westland Foundation -Oct 05	Business Meetings	13.23
2012-12-30	Winnipeg Park 20/1	Cultural Concern -Oct 22	Parking Meter/Voucher	0.95
2012-12-30	Ivory-Afine East	Housing Project Developm-Oct 15	Business Meetings	41.88
2012-12-30	Kum Koon Garden	Filipino Business Council-Oct 29	Business Meetings	31.45
2012-12-30	Shaw Cablesystems	Telephone-Oct 19	Telephone	31.99
2012-12-30	Shaw Cablesystems	Internet-Oct 19	Internet Access	115.34
2012-12-30	Free Press Cafe	Parking Issue -Oct 09	Business Meetings	24.74
2012-12-31	Staplesstore #230	Ink Cartridge -Nov 27	Stationery and Office Supplies	44.92
2012-12-31	Artistemporium	Pens & Paper -Nov 17	Stationery and Office Supplies	64.03
2012-12-31	Burrowsobeyes	Manitoba Filipino Busine-Dec 08	Ward Activities	31.90
2012-12-31	Deluca Specialty F	Bacoor Association Chris-Dec 23	Ward Activities	43.82
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	179.92
2012-12-31	Canad Inns Polo Pa	Foundation Planning -Nov 12	Business Meetings	41.56
2012-12-31	Pampanga Restaurant	Sports Program -Jan 03	Business Meetings	23.04
2012-12-31	Jing Jing Food Res	Cultural Project -Dec 19	Business Meetings	28.34
2012-12-31	Winnipeg Park 07/1	Ward Issue -Dec 12	Parking Meter/Voucher	0.95
2012-12-31	Winnipeg Park 04/1	Ours Winnipeg -Dec 06	Parking Meter/Voucher	3.10
2012-12-31	Fnp Parking Pay St	Downtown Biz Annual Gene-Nov 27	Parking Meter/Voucher	5.71
2012-12-31	Winnipeg Conventio	Association Of Manitoba-Nov 26	Parking Meter/Voucher	5.71
2012-12-31	Winnipeg Park 19/1	Association Of Manitoba -Nov 26	Parking Meter/Voucher	3.81
2012-12-31	Winnipeg Park 13/1	Safe Harbour Workshop -Nov 16	Parking Meter/Voucher	1.90
2012-12-31	Impark00050125a	Sports Program -Nov 06	Parking Meter/Voucher	5.71
2012-12-31	Winnipeg Park 31/1	Ward Issues -Jan 02	Parking Meter/Voucher	1.90

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2012-12-31	Winnipeg Park 27/1	Ward Issues -Jan 02	Parking Meter/Voucher	1.57
2012-12-31	Winnipeg Park 19/1	Ward Issue -Dec 24	Parking Meter/Voucher	0.95
2012-12-31	Vinci Park-219 Mai	Ward Issue -Dec 18	Parking Meter/Voucher	3.81
2012-12-31	Winnipeg Park 11/1	Ward Issue -Dec 13	Parking Meter/Voucher	3.81
2012-12-31	Grace Cafe	Interview For School Pro-Dec 10	Business Meetings	21.60
2012-12-31	Free Press Cafe	Downtown Development -Dec 10	Business Meetings	16.56
2012-12-31	Promenade Cafe And	Downtown Project -Dec 04	Business Meetings	18.98
2012-12-31	Clay Oven East Ind	Centreventure -Dec 03	Business Meetings	41.76
2012-12-31	Phu O Ng Nam Resta	Centennial Community -Nov 27	Business Meetings	23.19
2012-12-31	Pampanga Restauran	Downtown Policy -Nov 26	Business Meetings	15.16
2012-12-31	Little Panda Chine	Sports Program -Nov 25	Business Meetings	51.45
2012-12-31	Golden Terrace Res	Sports Program -Nov 23	Business Meetings	22.83
2012-12-31	Pampanga Restauran	Filipino Seniors Group -Nov 11	Business Meetings	27.63
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