

April 26, 2012

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

March

Journal Date	Vendor	Description	Account	Amount
2012-03-01	MTS Communications	MTS Account	Telephone	62.06
2012-03-01	MTS Mobility	MTS Account	Telephone	1,316.78
2012-03-01	City of Winnipeg - Journal Entry	Immaculate Heart Of Mary School - Dinner Sponsorship (To Correct Account Distribution For Voucher 01104120)	Ward Activities	500.00
2012-03-01	City of Winnipeg - Journal Entry	Millenium Parking - Cec - Randy Viray - Councillor Pagtakhan Cra (To Correct Account Distribution For Je 238620)	Parking Space Rental	26.67
2012-03-01	City of Winnipeg - Journal Entry	International Kabayan Association Of Winnipeg - Trophy Donation (To Correct Account Distribution For Voucher 01102373)	Ward Activities	100.00
2012-03-02	Pilipino Express News Magazine	Advertisement -Vol 8 No 2	Advertising	44.00
2012-03-02	Benchmark Advertising Ltd	Advertisement -Rental Benches	Advertising	375.00
2012-03-09	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-03-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.47
2012-03-16	Warehouse Artworks Ltd	Certificate Of Recognition	Ward Activities	101.65
2012-03-16	World Chinese Business Post	Advertising - Feb 2012	Advertising	60.00
2012-03-19	Manitoba Blue Cross	Current Charges Apr 2012	Non-Professional Services	217.02
2012-03-21	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-03-21	Benchmark Advertising Ltd	Rental-Benches	Advertising	375.00
2012-03-22	City of Winnipeg - Journal Entry	Kiosk 112012 - The Phillipine Canadian Centre - Councillor Pagtakhan	Ward Activities	100.99
2012-03-23	Order Of The Sons Of Italy	Advertisement - Dinner Program	Advertising	333.33
2012-03-23	Order Of The Sons Of Italy	Sons Of Italy Gala	Luncheons, Receptions & Events	380.96
2012-03-23	The Point Community News	Ads - Sep, Nov 2011 & Feb 2012	Advertising	114.00
2012-03-23	Rene'S Courier	Courier Charges	Freight & Messenger	25.50
2012-03-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.72
2012-03-26	City of Winnipeg - Journal Entry	Metered Postage March 2012	Postage	67.07
2012-03-26	Philippine Canadian Centre Of Manitoba	Induction Of Officers	Advertising	85.00
2012-03-27	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Stationery and Office Supplies	4.13
2012-03-29	Infinity Business Group	January 2012 Issue	Advertising	107.00
				7,602.35