

June 28, 2012

**Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck**

May

Journal Date	Vendor	Description	Account	Amount
2012-05-01	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	12.81
2012-05-01	MTS Communications	MTS Account	Telephone	69.27
2012-05-01	MTS Mobility	MTS Account	Telephone	159.65
2012-05-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.03
2012-05-03	The Jewish Post & News	Passover	Advertising	74.00
2012-05-04	Canstar Community News Limited	Easter Gift Guide	Advertising	262.08
2012-05-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,541.51
2012-05-15	Manitoba Blue Cross	Executive Assistant June 2012	Non-Professional Services	87.75
2012-05-17	Winnipeg Arts Council	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	40.00
2012-05-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,542.27
2012-05-23	Lubavitch Centre Inc	Passover Journal 2012	Advertising	150.00
2012-05-23	Winnipeg Jewish Review	Israel'S Birthday	Advertising	120.00
2012-05-29	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	48.35
2012-05-31	Hmshostedmonton A	City Business -Mar 15	Business Meetings	32.66
2012-05-31	Kum Koon Garden	Corporate Sponsorship -Mar 05	Business Meetings	37.14
2012-05-31	Starbucks Coff0004	Infrastructure Concerns -Mar 05	Business Meetings	3.91
2012-05-31	Starbucks Coff0004	Charleswood-Tuxedo Event-Mar 28	Business Meetings	3.91
2012-05-31	Starbucks Coff0004	Community Involvement -Mar 19	Business Meetings	7.60
2012-05-31	Kum Koon Garden	Property & Development I-Mar 19	Business Meetings	20.80
2012-05-31	Cprs Manitoba	Communicator Of The Year-Mar 14	Luncheons, Receptions & Events	50.00
2012-05-31	City of Winnipeg - Journal Entry	Metered Postage May 2012	Postage	5.49
2012-05-31	Foon Hai Restauraan	Council Business -Mar 21	Business Meetings	77.00
2012-05-31	Rogers *2048912975	Ipad Wireless Internet F-Mar 15	Internet Access	16.05
2012-05-31	Bentalllp	Apc Board Meeting -Mar 22	Parking Meter/Voucher	0.76
2012-05-31	Bentalllp	Apc Board Meeting -Mar 22	Parking Meter/Voucher	6.85
2012-05-31	Hy S Steakhouse -	Fcm Ingtergovernmental C-Mar 12	Business Meetings	122.38
2012-05-31	Starbucks Coff0004	Resident Properties -Mar 12	Business Meetings	6.05
2012-05-31	Sushiya	Ward Consultation -Mar 11	Business Meetings	71.49
				4,570.81