

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	MTS Mobility	MTS Account	Telephone	122.09
2012-10-01	Imperial Parking Canada Corporation	Assistant - Sept & Oct	Parking Space Rental	280.00
2012-10-01	Imperial Parking Canada Corporation	Assistant - Sept & Oct	Parking Space Rental	25.00
2012-10-01	MTS Communications	MTS Account	Telephone	82.30
2012-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	18.99
2012-10-05	The Jewish Post & News	Folklorama	Advertising	74.00
2012-10-05	Winnipeg Jewish Review	Banner Advertisement	Advertising	250.00
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,089.67
2012-10-17	City of Winnipeg - Journal Entry	Printing Charge - Business Cards	Printing,Binding,Photocopying	13.02
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,541.50
2012-10-24	Cindy Poersch-Schein	Drop Off Leaf Bags To Constitu	Casual Services	120.00
2012-10-25	Chandra Rempel	Paper Leaf Bags	Ward Activities	19.16
2012-10-25	Chandra Rempel	Paper Leaf Bags	Ward Activities	463.31
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	11.59
2012-10-29	Winnipeg Art Gallery	Art Eats	Luncheons, Receptions & Events	76.19
2012-10-31	Tuxedo Village Fam	Charleswood-Tuxedo Ward -Aug 31	Business Meetings	38.72
2012-10-31	Inn At The Forks	Charleswood-Tuxedo Ward -Sep 01	Business Meetings	36.53
2012-10-31	Apple Store #R369	Iphone Cover -Aug 24	Telephone-Cellular	42.75
2012-10-31	Kum Koon Garden	Fire Issues -Aug 20	Business Meetings	25.69
2012-10-31	Rogers *2048912975	Ipad Subscription -Aug 15	Periodicals and Subscriptions	16.05
2012-10-31	Wasabi Sabi	Ridgewood Issues -Aug 10	Business Meetings	84.90
2012-10-31	Victoria Seafood R	Fire Issues -Sep 03	Business Meetings	30.67
2012-10-31	Starbucks Coff0004	Tuxedo Issues -Aug 31	Business Meetings	9.68
				6,471.81