

December 18, 2013

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

November

Journal Date	Vendor	Description	Account	Amount
2013-11-01	MTS Communications	MTS Account	Telephone	90.74
2013-11-01	MTS Mobility	MTS Account	Telephone	97.22
2013-11-04	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(110.79)
2013-11-13	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-11-14	Alpha House Project Inc	Fundraising Gala Dinner	Luncheons, Receptions & Events	80.00
2013-11-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,090.68
2013-11-18	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(43.59)
2013-11-18	Holy Family Home Ladies' Auxiliary	Ladie'S Auxiliary Fashion Show	Luncheons, Receptions & Events	60.00
2013-11-21	Charleswood United Church	Charleswood Library Consultati	Ward Activities	380.00
2013-11-22	Heritage Winnipeg Corporation	Heritage On Handsart	Luncheons, Receptions & Events	100.00
2013-11-22	Pegasus Publications Inc	Smart Tab	Advertising	150.00
2013-11-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2013-11-25	Winnipeg Free Press	Subscription	Periodicals and Subscriptions	22.70
2013-11-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	813.11
				2,889.07