

November 21, 2013

Councillors Representation Allowance

October

Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

Journal Date	Vendor	Description	Account	Amount
2013-10-01	City of Winnipeg - Journal Entry	Cof-GI-l-109-lxr-Xerox	Printing,Binding,Photocopying	32.78
2013-10-01	MTS Communications	MTS Account	Telephone	91.30
2013-10-01	MTS Mobility	MTS Account	Telephone	119.18
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,134.57
2013-10-09	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	558.82
2013-10-09	Rose & Max Rady Jewish Community Centre	Sports Dinner 2013	Luncheons, Receptions & Events	200.00
2013-10-09	Winnipeg Folk Festival	Ffitec 2013	Luncheons, Receptions & Events	300.00
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,134.56
2013-10-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	15.00
2013-10-23	Paula Havixbeck	Epc Items	Business Meetings	4.31
2013-10-23	Paula Havixbeck	Housing Issues	Business Meetings	8.61
2013-10-23	Paula Havixbeck	Paper	Stationery and Office Supplies	5.34
2013-10-23	Paula Havixbeck	Seasons Tuxedo	Business Meetings	29.96
2013-10-24	Heritage Winnipeg Corporation	Inaugural Heritage Ball	Luncheons, Receptions & Events	200.00
2013-10-24	Imperial Parking Canada Corporation	Mpc Nov 1-30, 2013	Parking Space Rental	575.00
2013-10-28	Macdonald Youth Services	Blue Bomber Gala Event	Luncheons, Receptions & Events	200.00
2013-10-31	529	Consultants Report -Jul 26	Business Meetings	69.94
2013-10-31	Apple Online Store	Troubleshooting Phone -Aug 20	Telephone-Cellular	35.00
2013-10-31	Boston Pizza #315	Kapyong Discussion -Oct 03	Business Meetings	29.55
2013-10-31	Carnaval	City Study - Consultant -Sep 28	Business Meetings	38.54
2013-10-31	Chamberlyns Restau	Museum Tour -Sep 17	Business Meetings	27.76
2013-10-31	Colosseo Ristorant	Corydon Plan-Jul 11	Business Meetings	59.91
2013-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Aug 15	Miscellaneous Expense	2.09
2013-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Jul 15	Miscellaneous Expense	2.09
2013-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Sep 15	Miscellaneous Expense	2.09
2013-10-31	East India Company	Ceo Sleepout Event -Sep 06	Business Meetings	46.36
2013-10-31	East India Company	School Issues -Sep 18	Business Meetings	42.64
2013-10-31	Elements: The Rest	Policing Report -Aug 26	Business Meetings	42.18
2013-10-31	Esso	Councillor Reimbursed Ci-Jul 23	Miscellaneous Expense	44.81
2013-10-31	Falafelplace	Councillor Reimbursed Ci-Sep 09	Miscellaneous Expense	21.47
2013-10-31	Falafelplace	School Safety Issues -Sep 21	Business Meetings	29.23
2013-10-31	Falafelplace	Tuxedo Point-Jul 23	Business Meetings	40.10
2013-10-31	Falafelplace	Ward Business -Jul 04	Business Meetings	44.01
2013-10-31	Gas Bar#1716 - B	Councillor Reimbursed Ci-Sep 05	Miscellaneous Expense	20.03
2013-10-31	Grace Cafe	Wps Station -Jul 30	Business Meetings	3.07
2013-10-31	Hi Ball	Councillor Reimbursed Ci-Jul 17	Miscellaneous Expense	41.97
2013-10-31	Hotel Fort Garry	Change For Better Event -Aug 22	Parking Meter/Voucher	4.76
2013-10-31	Hotel Fort Garry	Chinese Anniversary -Sep 13	Parking Meter/Voucher	7.62
2013-10-31	Infernos On Acade	Charleswood-Tuxedo Ward -Sep 10	Business Meetings	34.79
2013-10-31	Infernos On Acade	Tuxedo Constituency Bus-Jul 29	Business Meetings	57.77
2013-10-31	Joey Kenaston	Tuxedo Business Park -Oct 02	Business Meetings	41.72
2013-10-31	Kenko Sushi	Corydon Concerns -Aug 30	Business Meetings	41.05
2013-10-31	La Grotta Mediterr	Charleswood Seniors -Aug 01	Ward Activities	22.00
2013-10-31	La Grotta Mediterr	Harte Trail -Jul 18	Ward Activities	22.00
2013-10-31	Little Saigon Rest	Charleswood Development -Jul 17	Business Meetings	30.27
2013-10-31	Mona Lisa Ristoran	Centreport -Jul 25	Business Meetings	32.81
2013-10-31	Mona Lisa Ristoran	City Hall Issues -Oct 02	Business Meetings	53.90
2013-10-31	Myers Delicatessen	Web Updates -Aug 29	Business Meetings	22.42
2013-10-31	Peasantcookery	Constituency Business -Sep 06	Business Meetings	35.94
2013-10-31	Promenade Cafe And	City Of Winnipeg Business-Sep 12	Business Meetings	38.48
2013-10-31	Rae & Jerry S Stea	Downtown Crime -Sep 24	Business Meetings	35.78
2013-10-31	Rogers *2048912975	Wireless Internet -Aug 16	Internet Access	16.20
2013-10-31	Rogers *2048912975	Wireless Internet -Jul 16	Internet Access	16.20
2013-10-31	Rogers *2048912975	Wireless Internet -Sep 16	Telephone-Cellular	16.20
2013-10-31	Shaing-Bo Chinese	Development Recomendatio-Sep 27	Business Meetings	31.24
2013-10-31	Shaing-Bo Chinese	Rady Jcc -Chai Project -Jul 26	Business Meetings	28.54
2013-10-31	Starbucks #04487#	Tuxedo Issue -Sep 26	Business Meetings	4.21
2013-10-31	Starbucks #04985#	Assiniboine Park -Sep 05	Business Meetings	2.11
2013-10-31	Starbucks #6068	Assiniboine Park Items -Sep 06	Business Meetings	4.64
2013-10-31	Stella S Cafe & Ba	Centreport -Jul 25	Business Meetings	26.14
2013-10-31	Stella S Cafe & Ba	Councillor Reimbursed Ci-Jul 10	Miscellaneous Expense	19.83
2013-10-31	Stella S Cafe & Ba	Lifestyles Discussion -Sep 05	Business Meetings	7.29
2013-10-31	Sushi California	Development Project -Aug 15	Business Meetings	37.05
2013-10-31	Sushi California	Heubach Park Project -Aug 16	Business Meetings	14.85
2013-10-31	Tall Grass Prarie	Harte Trail Meeting -Oct 03	Business Meetings	20.59
2013-10-31	The Round Table	U Of M - City Business -Jul 10	Business Meetings	39.93
2013-10-31	Timothys World Co	Tuxedo Basketball -Jul 31	Business Meetings	4.27
2013-10-31	Timothys World Co	Tuxedo Hockey -Oct 01	Business Meetings	4.50
2013-10-31	Tuxedo Village Fam	Whc Funding -Jul 09	Business Meetings	27.43
2013-10-31	X Cues Billiards A	Charleswood Biz -Sep 17	Business Meetings	5.25
2013-10-31	X Cues Billiards A	Ridgewood Discussion -Sep 08	Business Meetings	11.50
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