

July 24, 2014

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

June

Journal Date	Vendor	Description	Account	Amount
2014-06-01	MTS Communications	MTS Account	Telephone	60.97
2014-06-01	MTS Mobility	MTS Account	Telephone	176.79
2014-06-04	Indo-Canadian Telegram Inc	May Issue	Advertising	135.00
2014-06-10	Dufferin School	Year End Celebration/Barbeque	Contrib-Donations	100.00
2014-06-10	Pilipino Express News Magazine	Business Card Sized Ad	Advertising	44.00
2014-06-11	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-06-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.80
2014-06-17	Manitoba Blue Cross	July 2014	Non-Professional Services	266.00
2014-06-17	Unemployed Youth Charity Africa Inc	Annual Dinner	Contrib-Donations	44.93
2014-06-18	Alvin Patriarca	Car Allowance	Auto Allowance	38.50
2014-06-18	Alvin Patriarca	Pinkham School	Contrib-Donations	45.90
2014-06-18	Alvin Patriarca	World Sikaran	Parking Meter/Voucher	1.90
2014-06-18	Filipino Journal	Bottom Banner Ad	Advertising	350.00
2014-06-18	Ukrainian Canadian Social Services Inc	Nasha Hromada	Advertising	200.00
2014-06-20	Moncadenians Ti Manitoba	Souvenir Programme	Luncheons, Receptions & Events	30.00
2014-06-23	City of Winnipeg - Journal Entry	Correction Of Charge From Cra To Per Capita Grant - Councillor Pagtakhan - June 17 - Dufferin Parent Advisory Council	Contrib-Donations	(100.00)
2014-06-24	Pilipino Express News Magazine	Black & White Business Card	Advertising	44.00
2014-06-25	Manitoba Filipino Street Festival Inc	Community Market	Contrib-Donations	190.00
2014-06-26	Benchmark Advertising Ltd	Rental Benches	Advertising	1,080.00
2014-06-26	Filipino Journal	Advertising	Advertising	350.00
2014-06-26	Indo-Canadian Telegram Inc	Front Page Colour Lug	Advertising	180.00
2014-06-27	O Mundial	Bus Card Adv	Advertising	30.00
2014-06-27	O Mundial	Bus Cards Adv	Advertising	30.00
2014-06-27	Rene'S Courier	Courier Charges	Freight and Messenger Services	13.50
2014-06-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.94
2014-06-30	Central Neighbourhoods Development	Newsletter Advertisement	Advertising	50.00
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