

June 25, 2014

Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

May

Journal Date	Vendor	Description	Account	Amount
2014-05-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	9.04
2014-05-01	MTS Communications	MTS Account	Telephone	68.41
2014-05-01	MTS Mobility	MTS Account	Telephone	140.29
2014-05-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,456.44
2014-05-06	Unicef Canada	Mothers Day Luncheon	Luncheons, Receptions & Events	150.00
2014-05-06	Winnipeg Jewish Review	Israels 66th Birthday	Advertising	200.00
2014-05-09	City of Winnipeg - Journal Entry	Cn#1362 - Interdepartmental Payment For Invoice #1356 - Councillor Paula Havixbeck For Arena Advertising January 31 - October 31, 201	Advertising	263.79
2014-05-17	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.11
2014-05-20	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	250.00
2014-05-20	Pegasus Publications Inc	Smart Tab	Advertising	300.00
2014-05-23	Winnipeg Free Press	13 Week	Periodicals and Subscriptions	83.75
2014-05-27	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(772.22)
2014-05-30	Apple Store #R369	Ipad Repair -Feb 21	Office Equipment	268.92
2014-05-30	Apple Store #R369	Iphone Battery & Cover -Feb 12	Telephone	134.95
2014-05-30	Baileys	Us Consol Discussion -Mar 17	Business Meetings	26.22
2014-05-30	Bernstein S Deli	Ward Business -Mar 11	Business Meetings	19.71
2014-05-30	Birchwood Honda We	Councillor Reimbursed Ci-Mar 24	Miscellaneous Expense	68.26
2014-05-30	Bliss Bakery	First Nation Tour Meetin-Feb 14	Travel-City Business	25.15
2014-05-30	Budget Rent A Car	Car Rental - West Bank F-Feb 16	Travel-City Business	187.27
2014-05-30	Cibo	City Business -Feb 04	Business Meetings	40.59
2014-05-30	Cibo	Ward Business -Feb 28	Business Meetings	47.04
2014-05-30	Deluca Specialty F	Charleswood Historical S-Mar 15	Business Meetings	68.44
2014-05-30	Digitalnewspaper	Councillor Reimbursed Ci-Feb 15	Miscellaneous Expense	2.09
2014-05-30	Digitalnewspaper	Councillor Reimbursed Ci-Mar 15	Miscellaneous Expense	2.09
2014-05-30	Frenchway On Lilac	Ward Business -Mar 22	Business Meetings	15.45
2014-05-30	Ginza Japanese Res	First Nation Tour Meetin-Feb 14	Travel-City Business	27.20
2014-05-30	Grace Cafe	City Business -Feb 24	Business Meetings	3.24
2014-05-30	Grace Cafe	Riverview Discussion -Mar 04	Business Meetings	8.12
2014-05-30	Hotel Fort Garry	In The Mood Gala -Feb 22	Parking Meter/Voucher	7.62
2014-05-30	Hotel Fort Garry	Ward Issue -Feb 10	Business Meetings	11.72
2014-05-30	Hub International	Car Rental - West Bank F-Feb 12	Travel-City Business	31.00
2014-05-30	Impark00050120a	Manitoba Opera Fundraise-Mar 08	Parking Meter/Voucher	4.76
2014-05-30	Kum Koon Garden	Ward Business -Mar 24	Business Meetings	36.42
2014-05-30	La Grotta Mediterr	Charleswood Historical S-Feb 18	Ward Activities	22.00
2014-05-30	News Cafe	Councillor Reimbursed Ci-Feb 07	Miscellaneous Expense	7.91
2014-05-30	Promenade Cafe And	City Business -Feb 05	Business Meetings	18.93
2014-05-30	Rae & Jerry S Stea	Heritage Winnipeg Board -Feb 12	Business Meetings	40.21
2014-05-30	Rogers *695411470	Wireless Service -Feb 07	Telephone-Cellular	16.20
2014-05-30	Rogers *695411470	Wireless Service -Mar 10	Telephone-Cellular	16.20
2014-05-30	Shaing-Bo Chinese	Ward Business -Mar 26	Business Meetings	45.25
2014-05-30	Shell	Councillor Reimbursed Ci-Mar 20	Miscellaneous Expense	10.00
2014-05-30	Staples# 327	Usb Car Charger -Feb 14	Telephone	16.00
2014-05-30	Staplesstore #58	Ink Cartridges, Pencils,-Mar 18	Stationery and Office Supplies	102.64
2014-05-30	Starbucks #04444#	Ward Business -Feb 27	Business Meetings	4.21
2014-05-30	Starbucks #04487#	Councillor Reimbursed Ci-Feb 07	Miscellaneous Expense	4.29
2014-05-30	Starbucks #04896#	School Program -Feb 24	Business Meetings	4.21
2014-05-30	Starbucks #04985#	Councillor Reimbursed Ci-Feb 07	Miscellaneous Expense	4.41
2014-05-30	Subway #13062	Ward Issues -Mar 20	Business Meetings	14.15
2014-05-30	Tall Grass Prairie	Charleswood Senior Discu-Feb 05	Business Meetings	19.82
2014-05-30	Tall Grass Prairie	Tuxedo Open House -Mar 19	Business Meetings	22.47
2014-05-30	The Assiniboia Cha	Monthly Chamber Luncheon-Feb 20	Luncheons, Receptions & Events	30.00
2014-05-30	The Globe And Mail	Monthly Subscription -Feb 17	Periodicals and Subscriptions	43.19
2014-05-30	The Globe And Mail	Monthly Subscription -Mar 17	Periodicals and Subscriptions	42.99
2014-05-30	The Round Table	City Issues -Feb 19	Business Meetings	66.08
2014-05-30	The Upsstore 357	Councillor Reimbursed Ci-Feb 12	Miscellaneous Expense	62.36
2014-05-30	Unicitytaxi Ltd	Transp - West Bank First-Feb 17	Travel-City Business	14.29
2014-05-30	Wasabi Sabi	Ward Business -Mar 21	Business Meetings	100.56
2014-05-30	Westjet 838219603	Airfare - West Bank Firs-Feb 10	Travel-City Business	658.25
2014-05-30	Westjet 838219603	Councillor Reimbursed Ci-Feb 10	Miscellaneous Expense	691.16
2014-05-30	Winnipeg Chamber O	State Of The City Adres-Mar 06	Luncheons, Receptions & Events	215.00
2014-05-30	Winnipeg Conventio	Wso Gala -Feb 25	Parking Meter/Voucher	7.62
2014-05-30	X Cues Billiards A	Ward Issues -Feb 11	Business Meetings	5.50
2014-05-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.09
				8,791.86