

February 16, 2012

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

January

Journal Date	Vendor	Description	Account	Amount
2012-01-01	MTS Mobility	MTS Account	Telephone	144.08
2012-01-01	MTS Communications	MTS Account	Telephone	61.90
2012-01-03	Manitoba Blue Cross	Current Charges Jan 2012	Non-Professional Services	217.02
2012-01-05	World Chinese Business Post	Advertisement	Advertising	60.00
2012-01-06	Rene'S Courier	Courier Service	Stationery and Office Supplies	95.00
2012-01-09	Pilipino Express News Magazine	Advertisment	Advertising	44.00
2012-01-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.47
2012-01-16	Manitoba Blue Cross	Current Charges -Feb 2012	Non-Professional Services	217.02
2012-01-20	Rene'S Courier	Courier Service	Stationery and Office Supplies	22.50
2012-01-23	City of Winnipeg - Journal Entry	Kiosk 112003 - Councillor Pagtakhan - Manila Sister City Initiative	Ward Activities	279.76
2012-01-25	Canstar Community News Limited	Advertising	Advertising	230.00
2012-01-25	Infinity Business Group	Advertisement	Advertising	100.00
2012-01-25	Benchmark Advertising Ltd	Rental - Benches	Advertising	500.00
2012-01-25	World Chinese Business Post	Advertisement	Advertising	60.00
2012-01-25	The Winnipeg Chamber Of Commerce	Donation	Ward Activities	40.00
2012-01-25	The Winnipeg Chamber Of Commerce	Annual Membership	Membership Fees	415.00
2012-01-26	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-01-26	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-01-26	Benchmark Advertising Ltd	Rental Benches	Advertising	500.00
2012-01-26	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-01-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.72
				6,236.47