

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	168.97
2012-07-01	MTS Communications	MTS Account	Telephone	62.72
2012-07-03	World Chinese Business Post	1/4 Page Ad	Advertising	60.00
2012-07-03	Pilipino Express News Magazine	Business Card Sized Ad	Advertising	44.00
2012-07-03	Infinity Business Group	Front Page Ad	Advertising	100.00
2012-07-03	Infinity Business Group	Front Page Ad	Advertising	100.00
2012-07-03	Infinity Business Group	Front Page Ad	Advertising	100.00
2012-07-04	Derek Labossiere	Letterhead/Certificate Design	Stationery and Office Supplies	120.00
2012-07-05	John Giavedoni	Metro News-Downtown Living	Advertising	145.00
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	208.90
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	11.09
2012-07-12	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-07-12	Benchmark Advertising Ltd	Current Month	Advertising	390.00
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.48
2012-07-17	Grace Cafe	Sacred Heart Of Mary Tour	Ward Activities	83.46
2012-07-17	Norwest Co-Op Community	Summer Bbq	Contrib-Donations	100.00
2012-07-20	City of Winnipeg - Journal Entry	Kiosk 112049 - Bacoor Association Of Manitoba - Councillor Pagtakhan	Contrib-Donations	84.53
2012-07-25	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-07-27	U Of Mparking Ac	Canadian Institute Of Ma-Jun 23	Parking Meter/Voucher	4.76
2012-07-27	Richardson Centre	Phil Independence Ball E-Jun 15	Parking Meter/Voucher	11.43
2012-07-27	Winnipeg Park 13/0	Point Douglas Ward Issue-Jun 15	Parking Meter/Voucher	1.50
2012-07-27	Winnipeg Park 25/0	Ebiz Board Meeting -Jun 28	Parking Meter/Voucher	1.90
2012-07-27	Hotel Fort Garry	Property & Development I-Jun 05	Parking Meter/Voucher	2.86
2012-07-27	Mama S Noodle Hous	Gateway Industries -Jun 20	Business Meetings	37.57
2012-07-27	Nhu Quynh Restaura	Dance Class For Kids-Jun 23	Business Meetings	30.27
2012-07-27	Grace Cafe	Cigp Review -Jun 08	Business Meetings	2.87
2012-07-27	Bimi Japanese Rest	Filipino Business Council-Jun 11	Business Meetings	38.93
2012-07-27	Alfie Srestaurant	Tyndall Park Community -Jun 14	Business Meetings	27.81
2012-07-27	Salisbury House #3	Tyndall Park Board Meeti-Jun 14	Business Meetings	28.08
2012-07-27	Bimi Japanese Rest	Westland Foundation-Jun 26	Business Meetings	38.93
2012-07-27	Nhu Quynh Restaura	Mb Filipino Business Cou-Jun 04	Business Meetings	35.53
2012-07-27	Golden Terrace Res	Housing Plan Proposal -Jun 05	Business Meetings	32.36
2012-07-27	Domino S Pizza #10	Bacoor Association Picni-Jun 06	Business Meetings	34.66
2012-07-27	Mcnallyrobinson	Gift Certificates For St-Jun 19	Contrib-Donations	945.00
2012-07-27	Mcnallyrobinson	Gift Certificates For St-Jun 22	Contrib-Donations	35.00
2012-07-27	Mcnallyrobinson	Gift Certificates For St-Jun 26	Contrib-Donations	250.00
2012-07-27	Staplesstore #230	Certificate Holders -Jun 18	Stationery and Office Supplies	97.44

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2012-07-27	Mcnallyrobinson	Office Reference Materia-Jun 19	Stationery and Office Supplies	101.80
2012-07-27	Artistic Creations	City Of Winnipeg Flag Fo-Jun 08	Stationery and Office Supplies	180.83
2012-07-27	Stk*Shutterstock.C	Credit From May Unauthor-Jun 11	Miscellaneous Expense	(229.91)
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	12.34
2012-07-27	Metro Toronto	Downtown Living -Jun 29	Advertising	650.00
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-07-30	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	49.50
2012-07-31	World Chinese Business Post	1/4 Page Advertisement	Advertising	60.00
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