

July 19, 2012

**Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck**

June

Journal Date	Vendor	Description	Account	Amount
2012-06-01	MTS Mobility	MTS Account	Telephone	128.65
2012-06-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.35
2012-06-01	MTS Communications	MTS Account	Telephone	66.81
2012-06-02	City of Winnipeg - Journal Entry	Burdens Redistribution - S-11-12	Non-Professional Services	(63.61)
2012-06-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,645.46
2012-06-05	Rene'S Courier	Courier Service	Freight and Messenger Services	5.00
2012-06-08	Winnipeg Arts Council	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	40.00
2012-06-14	Charleswood United Church	Willy Wonka Program	Advertising	125.00
2012-06-14	City of Winnipeg - Journal Entry	Sundry Deposit.	Periodicals and Subscriptions	(195.40)
2012-06-15	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	57.73
2012-06-15	Manitoba Blue Cross	Current Charges Jul 2012	Non-Professional Services	88.03
2012-06-16	City of Winnipeg - Journal Entry	Burdens Redistribution - S-12-12	Non-Professional Services	(63.41)
2012-06-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,181.78
2012-06-20	Rene'S Courier	Courier Charges	Freight and Messenger Services	10.75
2012-06-21	Winnipeg Jewish Review	Congratulating Gail Asper	Advertising	125.00
2012-06-27	City of Winnipeg - Journal Entry	Metered Postage June 2012	Postage	31.72
2012-06-28	City of Winnipeg - Journal Entry	Development Fees For Permit 12-141611 - 51 Bramble Drive	Ward Activities	77.65
2012-06-29	United Cabs Limite	Transportation - 75th Fc-Jun 02	Travel-City Business	16.76
2012-06-29	United Cabs Limite	Transportation - 75th Fc-Jun 02	Travel-City Business	17.71
2012-06-29	Comfortcabs Ltd	Transportation - 75th F-Jun 02	Travel-City Business	19.86
2012-06-29	Comfortcabs Ltd	Transportation - 75th F-Jun 03	Travel-City Business	18.43
2012-06-29	Pizza Hotline/Cafe	Website Improvements -May 08	Business Meetings	39.41
2012-06-29	The University Of	I Heart U Of W Fundraise-May 09	Luncheons, Receptions & Events	95.00
2012-06-29	In Ferno S Bistro	100th Anniversary Discus-May 11	Business Meetings	84.17
2012-06-29	Kum Koon Garden	Downtown Development -May 14	Business Meetings	30.50
2012-06-29	Rogers *2048912975	Ipad Fee -May 15	Internet Access	16.05
2012-06-29	Starbucks Coff0004	Crime Rates -May 16	Business Meetings	6.42
2012-06-29	Corporate Express	File Folders & Stamp -May 23	Stationery and Office Supplies	23.73
2012-06-29	Winnipeg Conventio	Graduation Of Wps Class -May 22	Parking Meter/Voucher	7.62
2012-06-29	Fcm - Fed.Of Cdn	Registration - 75th Fcm -May 25	Travel-City Business	850.00
2012-06-29	Air Can 014210845	Airfare - 75th Fcm Confe-May 27	Travel-City Business	538.25
2012-06-29	Kum Koon Garden	Advertising Rates -May 31	Business Meetings	26.87
2012-06-29	Parlourcoffee	Agenda Management -Apr 04	Business Meetings	6.69
2012-06-29	Unicitytaxi Ltd.	Taxi - Fcm Municipal Loc-Mar 14	Travel-City Business	16.10
2012-06-29	Winnipeg Conventio	Strategic Priorities Mee-Apr 03	Parking Meter/Voucher	7.62
2012-06-29	Pizza Hotline #23	Assiniboia Community Com-Apr 10	Business Meetings	57.78
2012-06-29	Starbucks Coff0004	Off-Road Vehicles By-Law-Apr 12	Business Meetings	13.54

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2012-06-29	Rogers *2048912975	Ipad Wireless Fee -Apr 15	Internet Access	16.05
2012-06-29	United Cabs Limite	Transportation - 75th Fc-Jun 01	Travel-City Business	35.48
2012-06-29	Impark00050120a	Plug In Gala Dinner -Apr 22	Parking Meter/Voucher	4.76
2012-06-29	Pizzeria Gusto	Ward Business -Apr 27	Business Meetings	77.41
2012-06-29	529	Public Events -Apr 19	Business Meetings	39.17
2012-06-29	Kum Koon Garden	Economicv Development -Apr 24	Business Meetings	31.51
2012-06-29	Unicef Canada	13th Annual Mother'S Day-Apr 26	Luncheons, Receptions & Events	75.00
2012-06-29	Unicitytaxi Ltd.	Taxi - Fcm Municipal Loc-Mar 15	Travel-City Business	15.71
2012-06-29	Winnipeg Conventio	Civic Retirees Luncheon -Apr 27	Parking Meter/Voucher	5.71
2012-06-29	Winnipeg Conventio	Strategic Priorities Mee-May 02	Parking Meter/Voucher	9.52
2012-06-30	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-12	Non-Professional Services	(63.05)
2012-06-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,181.00
				6,582.29