

December 21, 2012

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

November

Journal Date	Vendor	Description	Account	Amount
2012-11-01	MTS Mobility	MTS Account	Telephone	173.75
2012-11-01	MTS Communications	MTS Account	Telephone	62.78
2012-11-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-11-07	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(714.22)
2012-11-13	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(2,270.08)
2012-11-16	Pilipino Express News Magazine	Business Card Sized Advertisem	Advertising	44.00
2012-11-16	Benchmark Advertising Ltd	Rental - Benches	Advertising	130.00
2012-11-23	City of Winnipeg - Journal Entry	Correction Of Charge Centennial Community Improvement Association Form Councillor Pagtakhan Cra To Lswk Community Committee	Ward Activities	(300.00)
2012-11-27	Manitoba Blue Cross	December 2012 Charges	Non-Professional Services	265.80
2012-11-27	Manitoba Blue Cross	December 2012 Charges	Non-Professional Services	10.69
2012-11-29	Cre8ivesupplies A	City Of Winnipeg Reimbur-Sep 19	Miscellaneous Expense	269.14
2012-11-29	Sport Chek Polo Pa	City Of Winnipeg Reimbur-Sep 19	Miscellaneous Expense	403.19
2012-11-29	Reimer Soils	City Of Winnipeg Reimbur-Aug 27	Miscellaneous Expense	446.04
2012-11-29	Mcdiarmid Nairn	City Of Winnipeg Reimbur-Aug 27	Miscellaneous Expense	1,086.24
2012-11-29	Apl*Apple Itunes S	City Of Winnipeg Reimbur-Aug 25	Miscellaneous Expense	11.99
2012-11-29	Apl*Apple Itunes S	City Of Winnipeg Reimbur-Aug 25	Miscellaneous Expense	11.99
2012-11-29	The Home Depot #71	City Of Winnipeg Reimbur-Aug 22	Miscellaneous Expense	82.67
2012-11-29	Gale S Warehouse	City Of Winnipeg Reimbur-Aug 23	Miscellaneous Expense	182.51
2012-11-29	United Unlimited	City Of Winnipeg Reimbur-Aug 22	Miscellaneous Expense	17.92
2012-11-29	Rona Home & Garden	City Of Winnipeg Reimbur-Aug 19	Miscellaneous Expense	194.11
2012-11-29	U Of Mbparking Ac	City Of Winnipeg Reimbur-Sep 12	Miscellaneous Expense	5.00
2012-11-29	Norwoodhotel	City Of Winnipeg Reimbur-Sep 06	Miscellaneous Expense	28.99
2012-11-29	Grace Cafe	Shaw Proposal -Sep 06	Business Meetings	23.77
2012-11-29	Pizza Hotline #23	Centennial Community Vol-Aug 28	Business Meetings	4.78
2012-11-29	Golden Terrace Res	Fred Douglas Society Gen-Aug 29	Business Meetings	94.05
2012-11-29	Pizza Land	Filipino Business Council-Sep 30	Business Meetings	32.81
2012-11-29	Kim Sang Ltd	Business Council -Sep 22	Business Meetings	47.72
2012-11-29	Celebrations	Kidney Foundation -Sep 25	Business Meetings	12.33
2012-11-29	Pampanga Restoran	Pangasinan Group Of Mani-Sep 21	Business Meetings	192.60
2012-11-29	Grace Cafe	Tyndall Park -Sep 18	Business Meetings	6.56
2012-11-29	Pizza Hotline	Filipino Street Festival-Aug 24	Business Meetings	43.20
2012-11-29	Kfc/Taco Bell #160	Centennial Community -Aug 23	Business Meetings	12.82
2012-11-29	Little Saigon Rest	Community Event -Aug 22	Business Meetings	41.97
2012-11-29	Pizza Hotline	Bacoor Association Event-Aug 19	Business Meetings	42.72
2012-11-29	Golden Terrace Res	Community Event -Aug 13	Business Meetings	23.84
2012-11-29	Boon Burger - Bann	Citizen Equity Executive-Aug 08	Business Meetings	68.11

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2012-11-29	Pizza Hotline	Fishing Derby -Aug 09	Business Meetings	25.99
2012-11-29	Radisonby Canad I	Foundation Planning Setu-Sep 14	Business Meetings	34.66
2012-11-29	Pizza Hotline #23	Housing Issues -Sep 13	Business Meetings	37.02
2012-11-29	Clay Oven East Ind	Filipino Business Council-Sep 05	Business Meetings	80.40
2012-11-29	Winnipeg School Division	Petition For Keewatin	Rentals	50.00
2012-11-29	Winnipeg Park 18/0	Westland Foundation -Sep 20	Parking Meter/Voucher	1.90
2012-11-29	Impark00050014u	Housing Concern -Aug 17	Parking Meter/Voucher	3.33
2012-11-29	Impark00050153u	Farmers' Market -Aug 08	Parking Meter/Voucher	3.80
2012-11-29	Winnipeg Park 07/0	Living Faith -Aug 08	Parking Meter/Voucher	1.90
2012-11-29	Radisson Hotel - P	Foundation Planning Setu-Sep 14	Parking Meter/Voucher	4.29
2012-11-29	Play-All Awards In	Trophy Donation For Baco-Sep 27	Contrib-Donations	138.35
2012-11-29	Paypal *Downtownwi	Ceo Sleepout -Aug 24	Contrib-Donations	50.00
2012-11-29	Future Shop #27	Travel Inverter -Aug 23	Stationery and Office Supplies	34.23
2012-11-29	City of Winnipeg - Journal Entry	Metered Postage November 2012	Postage	9.22
2012-11-29	Celebrations	City Of Winnipeg Reimbur-Oct 01	Miscellaneous Expense	7.90
2012-11-29	Rona Home & Garden	City Of Winnipeg Reimbur-Aug 28	Miscellaneous Expense	182.54
2012-11-29	Apl*Apple Itunes S	City Of Winnipeg Reimbur-Aug 28	Miscellaneous Expense	10.50
2012-11-29	Pollocks Hardware	City Of Winnipeg Reimbur-Aug 28	Miscellaneous Expense	43.57
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