

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	MTS Communications	MTS Account	Telephone	64.29
2013-07-01	MTS Mobility	MTS Account	Telephone	71.31
2013-07-03	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	352.94
2013-07-10	Roblin Choice Meats	Charleswood 100th Anniversary	Ward Activities	296.00
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	329.00
2013-07-15	Winnipeg Arts Council	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	500.00
2013-07-17	City of Winnipeg - Journal Entry	Sundry Deposit	Miscellaneous Expense	(69.63)
2013-07-17	Indo-Canadian Telegram Inc	April Issue	Advertising	150.00
2013-07-17	Pegasus Publications Inc	Assiniboia Chamber Directry Ad	Advertising	350.00
2013-07-23	City of Winnipeg - Journal Entry	Arena Facilities Advertising - January 31 -December 31, 2013 For Councillor Paula Havixbeck	Advertising	322.47
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,645.79
2013-07-29	City of Winnipeg - Journal Entry	Metered Postage July 2013	Postage	2.68
2013-07-31	Best Westrn Chartr	Councillor Reimbursed Ci-May 02	Miscellaneous Expense	14.31
2013-07-31	Blufishjapanese	Centreport Discussion -Apr 08	Business Meetings	53.48
2013-07-31	Blufishjapanese	Wso/City Business -Apr 23	Business Meetings	68.32
2013-07-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(2.09)
2013-07-31	Digitalnewspaper	Councillor Reimbursed Ci-May 15	Miscellaneous Expense	2.09
2013-07-31	Digitalnewspaper	Councillor Reimbursed Th-Apr 15	Miscellaneous Expense	2.09
2013-07-31	Grace Cafe	City Assessments -Apr 16	Business Meetings	3.85
2013-07-31	Grace Cafe	Councillor Reimbursed Ci-Apr 24	Miscellaneous Expense	1.69
2013-07-31	Human Bean Coffee	Development Initiatives -May 16	Business Meetings	4.11
2013-07-31	Impark00050120a	Plugin Fundraiser Projec-Apr 13	Parking Meter/Voucher	6.67
2013-07-31	Impark00050120a	Wso Dinner -Apr 25	Parking Meter/Voucher	4.76
2013-07-31	Impark00050323u	Take Pride Reception -Apr 05	Parking Meter/Voucher	4.76
2013-07-31	Indo-Canadian Telegram Inc	1/8 Page Color	Advertising	150.00
2013-07-31	Infernos On Acade	City Business -Apr 22	Business Meetings	26.02
2013-07-31	Infernos On Acade	Ward Business -Apr 16	Business Meetings	19.97
2013-07-31	Kenko Sushi	Cadets Downtown Policing-May 06	Business Meetings	35.12
2013-07-31	Kum Koon Garden	City Business Discussion-Apr 05	Business Meetings	25.57
2013-07-31	Kum Koon Garden	City Downtown Developmen-May 23	Business Meetings	29.84
2013-07-31	Kum Koon Garden	Ukrainian Delegation Dis-May 29	Business Meetings	22.60
2013-07-31	L Archecafe	Website Review -May 13	Business Meetings	29.50
2013-07-31	La Grotta Mediterr	Public Works Discussion -Apr 11	Business Meetings	80.25
2013-07-31	Little Saigon Rest	Wps Business -Apr 19	Business Meetings	71.16
2013-07-31	Myers Delicatessen	Charleswood Senior Centr-Apr 17	Business Meetings	103.79
2013-07-31	Our Bistro & Wine	Chinese Drama Society -May 29	Business Meetings	46.13
2013-07-31	Our Bistro & Wine	City Business -Apr 25	Business Meetings	38.05
2013-07-31	Rene'S Courier	Rene'S Courier	Freight and Messenger Services	4.50
2013-07-31	Richardson Centre	Councillor Reimbursed Ci-Apr 25	Miscellaneous Expense	5.00
2013-07-31	Richardson Centre	Unveiling: Passion From -Apr 04	Parking Meter/Voucher	4.76
2013-07-31	Rogers *2048912975	Wireless Service -Apr 16	Internet Access	16.05
2013-07-31	Rogers *2048912975	Wireless Service -May 16	Internet Access	16.05
2013-07-31	Rose & Max Rady Jewish Community Centre	Israel Pavilion-Shalom Square	Contrib-Donations	360.00
2013-07-31	Shaing-Bo Chinese	Ukrainian Delegation Dis-Apr 11	Business Meetings	33.25
2013-07-31	Shell	Councillor Reimbursed Ci-Apr 19	Miscellaneous Expense	20.02
2013-07-31	St Boniface Fnd 2	Unveiling: Passion From -Apr 04	Luncheons, Receptions & Events	60.00
2013-07-31	Staplesstore #58	Printer Cartridges -Apr 22	Stationery and Office Supplies	130.52
2013-07-31	Starbucks Coff0004	Cadets Discussion -Apr 22	Business Meetings	2.09
2013-07-31	Starbucks Coff0004	City Business -Apr 25	Business Meetings	2.09
2013-07-31	Starbucks Coff0004	City Development Initiat-May 13	Business Meetings	4.07
2013-07-31	Starbucks Coff0004	Constituent Visit From O-May 08	Business Meetings	6.31
2013-07-31	Starbucks Coff0004	Siloam Mission -Apr 19	Business Meetings	5.24
2013-07-31	Starbucks Coff0004	Ward Business/Interview -Apr 06	Business Meetings	4.39
2013-07-31	Starbucks Coff0004	Whyte Ridge Rink -May 10	Business Meetings	4.17
2013-07-31	The Pavilion	Urban Reserve/Kapyong Di-Apr 15	Business Meetings	75.13
2013-07-31	The Winnipeg Sun	Councillor Reimbursed Th-Apr 18	Miscellaneous Expense	26.52
2013-07-31	The Winnipeg Sun	Monthly Subscription-May 16	Periodicals and Subscriptions	25.34
2013-07-31	Timothys World Co	Tuxedo 100 -Apr 26	Business Meetings	4.23
2013-07-31	Tuxedo Village Fam	Charleswood-Tuxedo Ward -Apr 27	Business Meetings	40.68
2013-07-31	U Of Manitoba Busi	Black & White Gala -May 21	Luncheons, Receptions & Events	100.00
2013-07-31	Winnipeg Park 12/0	Civic Retirees Lunch -Apr 15	Parking Meter/Voucher	3.81
2013-07-31	X Cues Billiards A	City Business/Crime-Apr 25	Business Meetings	27.50
				<b>5,838.61</b>