

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	MTS Communications	MTS Account	Telephone	62.63
2013-07-01	MTS Mobility	MTS Account	Telephone	172.23
2013-07-03	Fil-Can Cabletow Lodge No 189	5th Annual Golf Tournament	Contrib-Donations	100.00
2013-07-03	Infinity Business Group	Artista News Magazine	Advertising	100.00
2013-07-03	O Mundial	Bus Card Size	Advertising	30.16
2013-07-05	Sous Le Baobab Inc	Publicity Message	Advertising	150.00
2013-07-05	Sous Le Baobab Inc	Tickets	Luncheons, Receptions & Events	40.00
2013-07-09	Alvin Patriarca	School Graduations In The Ward	Auto Allowance	88.50
2013-07-09	Alvin Patriarca	School Graduations In The Ward	Parking Meter/Voucher	19.52
2013-07-09	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-07-09	Central Neighbourhoods Development	Summer Edition	Advertising	50.00
2013-07-09	Indo-Canadian Telegram Inc	June Issue	Advertising	150.00
2013-07-09	Indo-Canadian Telegram Inc	May Issue	Advertising	150.00
2013-07-10	Grace Cafe	Hugh John Mcdonald School	Ward Activities	143.53
2013-07-10	Grace Cafe	Pst 1% Transition	Ward Activities	(1.33)
2013-07-10	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-07-11	The Filipino Canadian Technical	Fctpam Souvenir Program	Advertising	60.00
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2013-07-15	Filipino Domestic Workers Association	Silver Anniversary Event	Advertising	100.00
2013-07-15	Filipino Domestic Workers Association	Silver Anniversary Event	Luncheons, Receptions & Events	90.00
2013-07-15	Manitoba Blue Cross	Current Charges - Aug 2013	Non-Professional Services	278.92
2013-07-17	Centennial Community Improvement	Garden Project	Contrib-Donations	150.00
2013-07-17	Umunna (Igbo) Cultural Assoc Of Man Inc	Sponsorship	Contrib-Sponsorships-Cash	250.00
2013-07-22	Pilipino Express News Magazine	Business Card	Advertising	44.00
2013-07-22	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-07-25	Winnipeg Free Press	First Nations Voice	Advertising	300.00
2013-07-26	Maricel Tamondong	Administrative Services	Casual Services	100.00
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-07-29	City of Winnipeg - Journal Entry	Metered Postage July 2013	Postage	19.05
2013-07-30	Theatre By The River	Program Advertisement	Advertising	250.00
2013-07-31	Indo-Canadian Telegram Inc	1/8 Page Color	Advertising	150.00
2013-07-31	O Mundial	Bus Card Size Ad	Advertising	29.56
2013-07-31	Rene'S Courier	Rene'S Courier	Freight and Messenger Services	50.50
				<b>7,350.00</b>