

June 26, 2013

Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

May

Journal Date	Vendor	Description	Account	Amount
2013-05-01	MTS Communications	MTS Account	Telephone	63.73
2013-05-01	MTS Mobility	MTS Account	Telephone	47.63
2013-05-02	Assiniboine Park Rangers	2013 Ranger Yearbook	Advertising	150.00
2013-05-02	Winnipeg Jewish Review	Israels 65th Birthday	Advertising	200.00
2013-05-02	Ymca-Ywca Women Of Distinction	Women Of Distinction Award	Luncheons, Receptions & Events	160.00
2013-05-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	638.83
2013-05-09	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(62.83)
2013-05-14	The Jewish Foundation Of Manitoba	2013 Wef Luncheon	Luncheons, Receptions & Events	135.00
2013-05-15	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	202.58
2013-05-15	Insurance Brokers Associaton Of Manitoba	Ibam President'S Dinner	Luncheons, Receptions & Events	120.00
2013-05-21	Rene'S Courier	Courier Charges	Freight and Messenger Services	14.50
2013-05-21	The Jewish Post & News	Passover	Advertising	74.00
2013-05-31	529	Advertising Discussion -Mar 28	Business Meetings	123.61
2013-05-31	Broadway Florists	Charleswood Senior Centr-Mar 12	Ward Activities	48.39
2013-05-31	Charleswood Floris	Charleswood Senior Centr-Mar 21	Ward Activities	42.10
2013-05-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(120.03)
2013-05-31	Digitalnewspaper	Councillor Reimbursed Ci-Mar 15	Miscellaneous Expense	2.23
2013-05-31	Elements: The Rest	Winnipeg Police Event -Mar 08	Business Meetings	27.61
2013-05-31	Foon Hai Restauran	Councillor Reimbursed Ci-Mar 22	Miscellaneous Expense	41.96
2013-05-31	Frenchway On Lilac	Website Design -Mar 06	Business Meetings	23.87
2013-05-31	Grace Cafe	Councillor Reimbursed Ci-Mar 28	Miscellaneous Expense	3.53
2013-05-31	Hotel Fort Garry	Councillor Reimbursed Ci-Mar 02	Miscellaneous Expense	28.00
2013-05-31	Hotel Fort Garry	Heritage Winnipeg Lunche-Mar 15	Parking Meter/Voucher	4.76
2013-05-31	Hotel Fort Garry	Heritage Winnipeg Tea -Mar 15	Business Meetings	6.81
2013-05-31	Impark Lot 038 07m	Metropolitan Reception -Mar 25	Parking Meter/Voucher	1.90
2013-05-31	Impark00050038u	Bird Construction Event -Mar 13	Parking Meter/Voucher	1.90
2013-05-31	Infernos On Acade	Ward Business -Apr 02	Business Meetings	17.07
2013-05-31	Infernos On Acade	Ward Business -Mar 26	Business Meetings	33.51
2013-05-31	Infernos On Acade	Ward Issues -Mar 20	Business Meetings	24.78
2013-05-31	Little Saigon Rest	Aboriginal Youth Policy -Mar 21	Business Meetings	28.13
2013-05-31	Little Saigon Rest	Tuxedo 100 -Mar 13	Business Meetings	31.28
2013-05-31	Mona Lisa Ristoran	Ukrainian Delegation/Cit-Apr 02	Business Meetings	7.32
2013-05-31	Parlourcoffee	Councillor Reimbursed Ci-Mar 04	Miscellaneous Expense	9.00
2013-05-31	Rae Andjerry S St	Charleswood-Tuxedo Ward -Mar 05	Business Meetings	21.46
2013-05-31	Rogers *2048912975	Wireless Service-Mar 16	Telephone-Cellular	16.05
2013-05-31	Second Cup 9290	Councillor Reimbursed Ci-Mar 27	Miscellaneous Expense	4.09
2013-05-31	Starbucks Coff0004	Tuxedo Issues -Mar 20	Business Meetings	6.90
2013-05-31	Starbucks Coff0004	Web Design -Mar 07	Business Meetings	4.12
2013-05-31	Stella S Bakery	City Of Winnipeg Discuss-Mar 19	Business Meetings	14.63
2013-05-31	Stella S Bakery	Firehall Discussion -Mar 06	Business Meetings	17.07
2013-05-31	Stella S Cafe & Ba	Web Design -Mar 08	Business Meetings	16.50
2013-05-31	The Winnipeg Sun	Councillor Reimbursed Ci-Mar 19	Miscellaneous Expense	26.52
2013-05-31	Timothys World Co	Councillor Reimbursed Ci-Mar 25	Miscellaneous Expense	4.70
2013-05-31	Wasabi Sabi	Charleswood-Tuxedo Ward -Mar 05	Business Meetings	51.15
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