

October 24, 2013

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

September

Journal Date	Vendor	Description	Account	Amount
2013-09-01	MTS Communications	MTS Account	Telephone	63.06
2013-09-01	MTS Mobility	MTS Account	Telephone	180.71
2013-09-04	Benchmark Advertising Ltd	Rental Benches	Advertising	260.00
2013-09-04	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-09-04	The Pangasinan Group Of Manitoba	27th Anniversary Event	Contrib-Donations	440.00
2013-09-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2013-09-10	Encore Envelope Ltd	Envelope 24lb. White #10 Recyc	Printing,Binding,Photocopying	36.45
2013-09-10	Encore Envelope Ltd	Printing - White Envelopes	Printing,Binding,Photocopying	71.04
2013-09-11	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-09-12	Manitoba Blue Cross	Blue Cross For Oct 2013	Non-Professional Services	266.00
2013-09-16	Bacoor Association Of Manitoba	4th Annual Fishing Derby	Contrib-Donations	100.00
2013-09-17	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Lswk Community Committee - Philippine Basketball Association	Contrib-Donations	(1,200.00)
2013-09-18	City of Winnipeg - Journal Entry	Bacoor Association Fishing Derby - Correction Of Charge From Councillor Pagtakhan To Councillor Steen Cra	Contrib-Donations	(100.00)
2013-09-18	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-09-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.76
2013-09-24	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-09-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	12.50
2013-09-30	Canad Inns Polo Pa	Community Project -Jul 25	Business Meetings	23.07
2013-09-30	City of Winnipeg - Journal Entry	Metered Postage September 2013	Postage	623.07
2013-09-30	Clay Oven	Filipino Business Council-Jun 26	Business Meetings	41.96
2013-09-30	Clay Oven-Downtown	Mb Filipino Business Cou-Jul 17	Business Meetings	56.74
2013-09-30	Design Crowd Pty L	Logo Design For Website -Jul 26	Website/Domain Licenses	261.06
2013-09-30	Golden Terrace Res	Website Update -Jun 18	Business Meetings	31.25
2013-09-30	Grace Cafe	Acores Street Naming -May 16	Business Meetings	5.86
2013-09-30	Grace Cafe	Basketball Tournament -May 27	Business Meetings	3.53
2013-09-30	Grace Cafe	Filipino Business Associ-Jun 17	Business Meetings	2.87
2013-09-30	Grace Cafe	Guyanese Association -Jun 10	Business Meetings	4.30
2013-09-30	Hotel Fort Garry	Mayor'S Luncheon -Jun 06	Parking Meter/Voucher	6.43
2013-09-30	Jing Jing Food Res	Summer Picnic -May 08	Business Meetings	49.21
2013-09-30	Kfc/Taco Bell #161	Summer Picnic -Jun 25	Business Meetings	25.67
2013-09-30	Kum Koon Garden	Community Project -Jun 13	Business Meetings	53.83
2013-09-30	Kung Porestaurant	Newsletter Discussion -Aug 01	Business Meetings	20.26
2013-09-30	La Merage Green Ga	Bacoor Association -May 25	Business Meetings	12.38
2013-09-30	Mcnallyrobinson	Award Donations To Schoo-Jun 21	Contrib-Donations	1,485.00
2013-09-30	Millennium Library	Centreventure Agm -May 14	Parking Meter/Voucher	7.62
2013-09-30	News Cafe	Golf Tournament -May 16	Business Meetings	5.05
2013-09-30	Noodle Express	Ward Activity Update -Jul 19	Business Meetings	19.79
2013-09-30	Original Pancake H	Parks Concern -Jun 18	Business Meetings	47.49
2013-09-30	Pampanga Restauran	Bacoor Association Proje-Jul 15	Business Meetings	40.81
2013-09-30	Pampanga Restauran	Community Projects -May 24	Business Meetings	13.97
2013-09-30	Pampanga Restauran	Filipino Business Council-May 13	Business Meetings	20.17
2013-09-30	Pampanga Restauran	Manitoba Filipino Street-Jul 23	Business Meetings	16.62
2013-09-30	Pampanga Restauran	Philippine Basketball As-Jul 18	Business Meetings	42.43
2013-09-30	Pampanga Restauran	School Activities -May 28	Business Meetings	20.17
2013-09-30	Pampanga Restauran	School Graduation Progra-Jun 11	Business Meetings	20.17
2013-09-30	Pampanga Restauran	School Graduation Progra-Jun 25	Business Meetings	16.30
2013-09-30	Pampanga Restauran	Ward Issue -Jul 12	Business Meetings	19.57
2013-09-30	Pampanga Restauran	Ward Update -Jun 21	Business Meetings	16.44
2013-09-30	Paradise Restauran	Fishing Derby -Jun 24	Business Meetings	55.22
2013-09-30	Phu O Ng Nam Resta	Filipino Business Council-May 14	Business Meetings	27.89
2013-09-30	Pizza Hotline #6	Community Bbq Preparatio-Jul 11	Business Meetings	40.12
2013-09-30	Promenade Cafe And	Main Street Advisory -May 10	Business Meetings	13.43
2013-09-30	Real Cdn Superstor	Pangasinan Group Family -Jul 13	Contrib-Donations	71.03
2013-09-30	Red River College-	Redevelopment Of South P-Jul 23	Business Meetings	24.82
2013-09-30	Red River College-	Ward Update -May 13	Business Meetings	12.31
2013-09-30	Shaw Cablesystems	Home Internet-Jul 18	Internet Access	232.94
2013-09-30	Shaw Cablesystems	Home Phone-Jul 18	Telephone	75.76
2013-09-30	Staplesstore #230	Pens & Ink Cartridges -May 13	Stationery and Office Supplies	73.04
2013-09-30	Stella S Cafe	Exchange Biz Discussion -May 06	Business Meetings	20.54
2013-09-30	Winnipeg Conventio	Winnipeg Housing Rehabil-Jun 25	Parking Meter/Voucher	5.70
2013-09-30	Winnipeg Park 02/0	Community Project -Jul 04	Parking Meter/Voucher	3.80
2013-09-30	Winnipeg Park 05/0	Westland Foundation -Jul 08	Parking Meter/Voucher	1.67
2013-09-30	Winnipeg Park 06/0	Asian Heritage High Scho-May 09	Parking Meter/Voucher	1.43
2013-09-30	Winnipeg Park 06/0	Fairgrove Park -May 08	Parking Meter/Voucher	1.19
2013-09-30	Winnipeg Park 07/0	Centreventure -May 13	Parking Meter/Voucher	1.90

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2013-09-30	Winnipeg Park 08/0	Downtown Development -Jul 11	Parking Meter/Voucher	1.67
2013-09-30	Winnipeg Park 08/0	Exchange Biz Recycling P-Jun 13	Parking Meter/Voucher	2.86
2013-09-30	Winnipeg Park 09/0	Main Street Advisory -May 10	Parking Meter/Voucher	1.90
2013-09-30	Winnipeg Park 10/0	Exchange Biz Recycling P-Jun 13	Parking Meter/Voucher	1.67
2013-09-30	Winnipeg Park 10/0	Filipino Business Council-May 13	Parking Meter/Voucher	1.19
2013-09-30	Winnipeg Park 10/0	Filipino Street Festival-May 13	Parking Meter/Voucher	2.14
2013-09-30	Winnipeg Park 13/0	Filipino Business Associ-Jun 17	Parking Meter/Voucher	1.90
2013-09-30	Winnipeg Park 14/0	Filipino Business Council-May 17	Parking Meter/Voucher	3.10
2013-09-30	Winnipeg Park 14/0	Indian Association -Jun 17	Parking Meter/Voucher	3.80
2013-09-30	Winnipeg Park 17/0	Freighthouse Community C-Jun 19	Parking Meter/Voucher	2.13
2013-09-30	Winnipeg Park 18/0	Peace Tower Grand Openin-Jun 21	Parking Meter/Voucher	2.85
2013-09-30	Winnipeg Park 19/0	Community Project -Jul 22	Parking Meter/Voucher	0.95
2013-09-30	Winnipeg Park 21/0	Farmer'S Market Press Co-Jun 25	Parking Meter/Voucher	1.18
2013-09-30	Winnipeg Park 23/0	Downtown Safety -Jul 29	Parking Meter/Voucher	1.67
2013-09-30	Winnipeg Park 23/0	Winnipeg Housing Auditor-May 27	Parking Meter/Voucher	1.67
2013-09-30	Winnipeg Park 25/0	Exchange District Board -Jun 27	Parking Meter/Voucher	1.18
2013-09-30	Winnipeg Park 25/0	Golf Tournament -Jun 26	Parking Meter/Voucher	1.90
2013-09-30	Winnipeg Park 29/0	Filipino Business Council-May 31	Parking Meter/Voucher	3.80
2013-09-30	Winnipeg Park 30/0	Downtown Biz Project -May 06	Parking Meter/Voucher	2.62
2013-09-30	Wpg Fp Circulation	Monthly Subscription -Jul 09	Periodicals and Subscriptions	27.29
2013-09-30	Wpg Fp Circulation	Monthly Subscription -Jun 11	Periodicals and Subscriptions	24.04
2013-09-30	Wpg Fp Circulation	Monthly Subscription -May 09	Periodicals and Subscriptions	24.04
2013-09-30	Yea Dimsum Inc	Community Grant -Jun 20	Business Meetings	44.98
				8,016.89