

May 23, 2014

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

April

Journal Date	Vendor	Description	Account	Amount
2014-04-01	MTS Communications	MTS Account	Telephone	60.69
2014-04-01	MTS Mobility	MTS Account	Telephone	169.28
2014-04-02	Christopher Edwards	Career Fair	Advertising	300.00
2014-04-02	Christopher Edwards	Pst Portion Of 13% Hst	Advertising	24.00
2014-04-03	Donna Sanchez	Happy Vaisakhi Easter Greeting	Advertising	135.00
2014-04-04	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2014-04-04	Western Canadian Ringette Championships	Wrcr Program	Advertising	200.00
2014-04-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2014-04-11	Manitoba Blue Cross	May 2014	Non-Professional Services	266.00
2014-04-14	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-04-14	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2014-04-16	Filipino Journal	Display Advertising	Advertising	350.00
2014-04-17	Indo-Canadian Telegram Inc	Lug Ad Color	Advertising	180.00
2014-04-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.79
2014-04-23	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2014-04-29	City of Winnipeg - Journal Entry	Kiosk 114034 - Councillor Pagtakhan Career Fair - Councillor Pagtakhan	Ward Activities	114.57
2014-04-30	City of Winnipeg - Journal Entry	Metered Postage April 2014	Postage	28.60
2014-04-30	Golden Terrace Res	Town Hall Event -Feb 18	Business Meetings	25.68
2014-04-30	Grace Cafe	Precint F Discussion -Feb 26	Business Meetings	35.95
2014-04-30	Infinity Business Group	Artista News Magazine	Advertising	200.00
2014-04-30	Kum Koon Garden	Philippine Basketball Le-Jan 14	Business Meetings	52.62
2014-04-30	Little Panda Chine	Westland Foundation -Feb 06	Business Meetings	22.54
2014-04-30	Logan Corner Resta	Community Project -Jan 28	Business Meetings	40.96
2014-04-30	Logan Corner Resta	Town Hall Event -Feb 25	Business Meetings	23.24
2014-04-30	Logan Corner Resta	Ward Update -Jan 06	Business Meetings	21.83
2014-04-30	News Cafe	Centreventure -Feb 10	Business Meetings	27.00
2014-04-30	Pampanga Restauran	School Visit -Feb 14	Business Meetings	20.34
2014-04-30	Pampanga Restauran	Westland Foundation -Jan 27	Business Meetings	15.02
2014-04-30	Shaw Cablesystems	Monthly Internet-Feb 11	Internet Access	117.61
2014-04-30	Shaw Cablesystems	Monthly Telephone-Feb 11	Telephone	38.83
2014-04-30	Staples#230	Printer Cartridges -Feb 21	Stationery and Office Supplies	84.21
2014-04-30	The Promenade	Waterfront Development -Feb 21	Parking Meter/Voucher	0.48
2014-04-30	Winnipeg Park 06/0	Living Gospel Church -Feb 07	Parking Meter/Voucher	1.90
2014-04-30	Winnipeg Park 10/0	Dufferin School Project -Feb 14	Parking Meter/Voucher	2.38
2014-04-30	Winnipeg Park 18/0	Recycling -Feb 19	Parking Meter/Voucher	0.95
2014-04-30	Winnipeg Park 27/0	Precint F Discussion -Feb 28	Parking Meter/Voucher	3.10
2014-04-30	Wpg Fp Circulation	Monthly Subscription -Feb 10	Periodicals and Subscriptions	27.29
2014-04-30	Wpg Fp Circulation	Monthly Subscription -Jan 09	Periodicals and Subscriptions	27.29
				6,854.60