

March 2, 2015

**Councillors Representation Allowance
Point Douglas Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	MTS Communications	MTS Account	Telephone	60.38
2014-12-01	MTS Mobility	MTS Account	Telephone	190.21
2014-12-03	Mirasol Tamondong	Lord Nelson School Tour	Ward Activities	28.71
2014-12-03	Sisler High School	Best Robotics	Contrib-Donations	250.00
2014-12-09	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2014-12-12	Winnipeg River Charter Services	Lord Nelson School Tour	Ward Activities	160.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,224.07
2014-12-15	Association Of Ilocanos In Manitoba	Annual Christmas Party	Advertising	150.00
2014-12-15	Association Of Ilocanos In Manitoba	Annual Christmas Party	Luncheons, Receptions & Events	70.00
2014-12-17	Filipino Journal	Bottom Banner Ad	Advertising	500.00
2014-12-17	Mike Pagtakhan	Garden Grove School Tour	Ward Activities	21.61
2014-12-17	Natural Cycle Courier	Cycle Courier	Freight and Messenger Services	9.15
2014-12-17	Winnipeg River Charter Services	Garden Grove Tour	Ward Activities	160.00
2014-12-22	Benchmark Advertising Ltd	Rental-Benches	Advertising	280.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,224.08
2014-12-29	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(4.00)
2014-12-30	Canton Food Galler	Ward Business -Nov 29	Business Meetings	35.06
2014-12-30	Ctc*Constantcontac	Website Maintenance Fee -Nov 08	Periodicals and Subscriptions	23.47
2014-12-30	Kum Koon Garden	Ward Business -Nov 04	Business Meetings	45.07
2014-12-30	Portuguese Fish &	Casa Dos Acores Cultural-Nov 05	Contrib-Donations	100.00
2014-12-30	Rbc Convention Cen	Amm Gala Event -Nov 24	Parking Meter/Voucher	3.81
2014-12-30	Rbc Convention Cen	Amm Gala Event -Nov 26	Parking Meter/Voucher	19.05
2014-12-30	Staplesstore #230	2 Guest Chairs For Offic-Nov 07	Stationery and Office Supplies	319.57
2014-12-30	Staplesstore #230	2 Leather Chairs, Folder-Nov 07	Stationery and Office Supplies	315.08
2014-12-30	Stella S Cafe	Ward Discussion -Nov 24	Business Meetings	22.55
2014-12-30	Winnipeg Elephant	Ward Business -Nov 26	Business Meetings	44.15
2014-12-30	Winnipeg Park 24/1	Councillor Reimbursed Ci-Nov 28	Miscellaneous Expense	4.00
2014-12-30	Winnipeg Park 24/1	Website Updates -Nov 26	Parking Meter/Voucher	0.71
2014-12-31	City of Winnipeg - Journal Entry	Assistant Sererance - Mike Pagtakhan	Non-Professional Services	1,608.78
2014-12-31	Ctc*Constantcontac	Email Contact Service -Dec 12	Periodicals and Subscriptions	23.76
2014-12-31	Grace Cafe	Backlane Closure -Dec 05	Business Meetings	3.34
2014-12-31	Grace Cafe	Exchange Biz Initiatives-Dec 15	Business Meetings	3.34
2014-12-31	La Merage Green Ga	Winter Feast - Pinkham S-Dec 17	Contrib-Donations	81.00
2014-12-31	Mirasol Tamondong	Services	Consultant Services	375.00
2014-12-31	Peavey Mart	Filipino Wpg Transit Ass-Dec 07	Contrib-Donations	75.59
2014-12-31	Real Cdn Superstor	Holiday Feast - Hugh Joh-Dec 17	Contrib-Donations	66.45
2014-12-31	Shaw Cablesystems	Home Internet Including -Dec 19	Internet Access	382.73
2014-12-31	Shaw Cablesystems	Home Telephone-Dec 19	Telephone	155.42
2014-12-31	Staplesstore #58	Ink Cartridges -Dec 10	Stationery and Office Supplies	133.52
2014-12-31	Staplesstore #94	Folders & Covers -Dec 29	Stationery and Office Supplies	46.14
				8,271.80