

June 25, 2014

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

May

Journal Date	Vendor	Description	Account	Amount
2014-05-01	Alvin Patriarca	Envelopes	Stationery and Office Supplies	2.16
2014-05-01	Alvin Patriarca	Rotary Career Symposium	Luncheons, Receptions & Events	3.00
2014-05-01	Donna Sanchez	Sri Lankan & Philippine Banner	Advertising	202.50
2014-05-01	MTS Communications	MTS Account	Telephone	60.65
2014-05-01	MTS Mobility	MTS Account	Telephone	171.74
2014-05-01	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2014-05-01	Rene'S Courier	Courier Charges	Freight and Messenger Services	15.50
2014-05-01	The Ups Store	Sri Lankan Association	Advertising	245.03
2014-05-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2014-05-06	Winnipeg School Division No 1	Career Fair	Ward Activities	112.68
2014-05-07	Start Smart Publishing	Careers For Kids	Business Meetings	237.60
2014-05-08	City of Winnipeg - Journal Entry	Sundry Deposit.	Advertising	(11.00)
2014-05-09	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-05-09	City of Winnipeg - Journal Entry	Internal Printing Charges And Inter-Departmental Recoveries	Printing,Binding,Photocopying	9.90
2014-05-09	Ecclesia Publishing Corp	Visnyk	Advertising	375.00
2014-05-09	Filipino Journal	Display Advertisement	Advertising	350.00
2014-05-09	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2014-05-14	Casa Dos Acores Azorean Cultural	Annual Codfish Dinner	Contrib-Donations	82.98
2014-05-14	Casa Dos Acores Azorean Cultural	Feast Of The Holy Spirit	Advertising	500.00
2014-05-14	Manitoba Blue Cross	June 2014	Non-Professional Services	266.00
2014-05-15	4imprint	Value Non Woven Tote	Advertising	637.45
2014-05-15	Web Wizards Inc	Website Changes	Website/Domain Licenses	985.00
2014-05-15	Winnipeg Arts Council	Mayors Luncheon For The Arts	Luncheons, Receptions & Events	500.00
2014-05-15	Write It Right	Sinclair Park Community Centre	Advertising	175.00
2014-05-16	Trident Press Ltd	Blessed Easter Greetings	Advertising	100.00
2014-05-17	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.79
2014-05-20	World Chinese Business Post	1/4 Page Black001	Advertising	60.00
2014-05-23	Bookmates Inc	Support Family Literacy	Luncheons, Receptions & Events	60.00
2014-05-23	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Lswk Community Committee	Advertising	(500.00)
2014-05-23	Guimbanian Association Of Manitoba	34th Annual Town Fiesta	Luncheons, Receptions & Events	50.00
2014-05-23	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2014-05-27	Filipino Journal	Display Advertising	Advertising	700.00
2014-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2014	Postage	42.90
2014-05-30	Hermanos Restauran	Exchange District Neighb-Mar 25	Business Meetings	42.80
2014-05-30	Impark00050104a	Exchange District Planni-Mar 21	Parking Meter/Voucher	13.33
2014-05-30	Logan Corner Resta	Career Fair -Mar 20	Business Meetings	21.32
2014-05-30	Pampanga Restauran	Roosevelt Park Consultat-Mar 14	Business Meetings	24.12
2014-05-30	Pampanga Restauran	Westland Foundation -Mar 10	Business Meetings	14.48
2014-05-30	Play-All Awards In	Ikaw Basketball Tournam-Mar 05	Contrib-Donations	47.47
2014-05-30	Shaw Cablesystems	Home Internet-Mar 21	Internet Access	117.62
2014-05-30	Shaw Cablesystems	Home Phone-Mar 21	Telephone	39.04
2014-05-30	Winnipeg Park 06/0	Philippine Basketball As-Mar 10	Parking Meter/Voucher	1.19
2014-05-30	Winnipeg Park 07/0	Westland Foundation -Mar 10	Parking Meter/Voucher	3.86
2014-05-30	Winnipeg Park 24/0	Exchange Biz Board Meeti-Mar 27	Parking Meter/Voucher	3.10
2014-05-30	Winnipeg Park 25/0	Bacoor Board Meeting -Mar 26	Parking Meter/Voucher	2.62
2014-05-30	Winnipeg Park 27/0	Stanley Knowles Playgrou-Mar 31	Parking Meter/Voucher	2.86
2014-05-30	Wpg Fp Circulation	Monthly Subscription -Mar 17	Periodicals and Subscriptions	28.54
2014-05-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
				11,986.13