

October 18, 2012

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

September

Journal Date	Vendor	Description	Account	Amount
2012-09-01	MTS Communications	MTS Account	Telephone	61.90
2012-09-01	MTS Mobility	MTS Account	Telephone	169.93
2012-09-05	Pinoy Buy And Sell	August Edition - Ads	Advertising	60.00
2012-09-06	Alvin Patriarca	Parenting Workshop	Transportation	22.50
2012-09-06	Alvin Patriarca	Ward Issue/Activity	Parking Meter/Voucher	1.90
2012-09-06	Alvin Patriarca	Ecole Sacre Graduation	Parking Meter/Voucher	3.33
2012-09-06	Alvin Patriarca	Pickup Of Phillipine Visitor	Transportation	6.00
2012-09-06	Alvin Patriarca	Rca Cable For Office	Stationery and Office Supplies	13.90
2012-09-06	Canadians Helping Kids In Vietnam	Chkv Annual Fundraiser	Luncheons, Receptions & Events	50.00
2012-09-06	Alvin Patriarca	Ward Issue/Activity	Parking Meter/Voucher	3.81
2012-09-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-09-12	Benchmark Advertising Ltd	Current Month	Advertising	390.00
2012-09-19	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2012-09-20	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2012-09-21	Derek Labossiere	Poster Design -Bacoor Assc	Contrib-Donations	150.00
2012-09-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.48
2012-09-27	City of Winnipeg - Journal Entry	Metered Postage September 2012	Postage	59.24
				<b>4,163.70</b>