

October 1, 2013

Councillors Representation Allowance

August

Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

Journal Date	Vendor	Description	Account	Amount
2013-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	34.27
2013-08-01	MTS Communications	MTS Account	Telephone	71.58
2013-08-01	MTS Mobility	MTS Account	Telephone	171.15
2013-08-07	Ukrainian Canadian Congress	2013 Kyiv Pavilion	Contrib-Sponsorships-Cash	200.00
2013-08-07	Winnipeg Free Press	First Nations Voice	Advertising	475.00
2013-08-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,160.39
2013-08-13	Insight Canada Inc	Printer, Hp	Office Equipment	698.11
2013-08-13	Insight Canada Inc	Pst 1% Transition	Office Equipment	(1.06)
2013-08-14	Riverview Health Centre Foundation Inc	Riverview Charity Golf Classic	Ward Activities	1,000.00
2013-08-19	Assiniboine Park Conservancy Inc	Celebration In The Park	Luncheons, Receptions & Events	175.00
2013-08-19	The Jewish Post & News	Folklorama	Advertising	187.00
2013-08-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,134.57
2013-08-28	Ka Ni Kanichihk Inc	Keeping The Fires Burning	Luncheons, Receptions & Events	125.00
2013-08-28	Katja Macmahon	Charleswood 100th Anniversary	Ward Activities	234.16
2013-08-28	Katja Macmahon	July Parking-Bedford Parkade	Parking Space Rental	175.00
2013-08-29	Canstar Community News Limited	Sou Wester-Before Centre	Advertising	474.00
2013-08-29	Rene'S Courier	Courier Charges	Freight and Messenger Services	12.00
				6,326.17