

July 26, 2013

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

June

Journal Date	Vendor	Description	Account	Amount
2013-06-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2013-06-01	MTS Communications	MTS Account	Telephone	61.90
2013-06-01	MTS Mobility	MTS Account	Telephone	674.87
2013-06-03	Randy Viray Financial Services Inc	12th Annual Golf Tournament	Contrib-Donations	250.00
2013-06-03	Winnipeg Arts Council	Mayors Luncheon For The Arts	Luncheons, Receptions & Events	500.00
2013-06-04	Mike Pagtakhan	Canadian Filipino Assn Fundrai	Luncheons, Receptions & Events	150.00
2013-06-05	Cig Custom Print & Impressions	Letterhead	Stationery and Office Supplies	577.80
2013-06-05	Fred Douglas Society	Quarter Page Advertisement	Advertising	200.00
2013-06-05	Philippine Heritage Council Of Manitoba	Philippine Heritage Week	Advertising	100.00
2013-06-05	Philippine Heritage Council Of Manitoba	Philippine Heritage Week	Luncheons, Receptions & Events	80.00
2013-06-06	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-06-06	Rolling Rhino Communicatiions Inc	Exchange District Guide	Advertising	695.00
2013-06-06	Trident Press Ltd	Easter Issue	Advertising	60.00
2013-06-14	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-06-14	Infinity Business Group	Artista News Magazine	Advertising	100.00
2013-06-14	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-06-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-06-18	Chile Forty Years Anniversary Committee	40th Anniversary Of Coup	Contrib-Donations	100.00
2013-06-18	Hugh John Macdonald School	Point Douglas Service Award	Contrib-Donations	300.00
2013-06-19	Argyle Alternative High School	Point Douglas Service Award	Contrib-Donations	300.00
2013-06-19	Manitoba Blue Cross	Current Charges - July 2103	Non-Professional Services	281.11
2013-06-19	Manitoba Blue Cross	Pst 1% Transition	Non-Professional Services	0.14
2013-06-19	Sisler High School	Convocation Ceremony Award	Contrib-Donations	600.00
2013-06-20	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-06-26	City of Winnipeg - Journal Entry	Metered Postage June 2013	Postage	71.92
2013-06-26	Councillor/Assistant	Petty Cash	Contrib-Donations	85.60
2013-06-26	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-06-28	Golden Terrace Res	Filipino Business Associ-Apr 30	Business Meetings	20.42
2013-06-28	Golden Terrace Res	Final Interview Discussi-Apr 09	Business Meetings	31.12
2013-06-28	Golden Terrace Res	Housing Plan -Apr 04	Business Meetings	52.74
2013-06-28	Grace Cafe	Golf Course Discussion -Apr 29	Business Meetings	21.44
2013-06-28	Grace Cafe	Norwest Community -Apr 16	Business Meetings	2.87
2013-06-28	Grace Cafe	Sports Tournament Discus-Apr 12	Business Meetings	11.03
2013-06-28	Impark00050104a	Project W -Apr 19	Parking Meter/Voucher	3.80
2013-06-28	Ivory-Afine East	Filipino Business Group -Apr 12	Business Meetings	34.94
2013-06-28	Little Saigon Rest	Golf Tournament -Apr 04	Business Meetings	26.54
2013-06-28	New Paradise Resta	Filipino Symposium -Apr 08	Business Meetings	25.94
2013-06-28	News Cafe	Standing Policy Discussi-Apr 08	Business Meetings	9.94
2013-06-28	Pampanga Restauran	Westland Foundation -Apr 19	Business Meetings	15.23
2013-06-28	Pizza Hotline	Bacoor Event -Apr 06	Business Meetings	37.02
2013-06-28	Red River College-	Point Douglas Project-Apr 11	Business Meetings	21.29
2013-06-28	Rene'S Courier	Courier Charges	Freight and Messenger Services	27.00
2013-06-28	University Of Winnipeg	Learning For Life Fundraiser	Luncheons, Receptions & Events	125.00
2013-06-28	Winnipeg Park 04/0	Standing Policy Discussi-Apr 08	Parking Meter/Voucher	1.90
2013-06-28	Winnipeg Park 15/0	Centennial Neighbourhood-Apr 17	Parking Meter/Voucher	3.80
2013-06-28	Winnipeg Park 16/0	Central Neighbourhood Ge-Apr 17	Parking Meter/Voucher	3.80
2013-06-28	Winnipeg Park 24/0	Pangasinan Group Of Mani-Apr 26	Parking Meter/Voucher	3.80
2013-06-28	Winnipeg Park 29/0	Community Event -May 01	Parking Meter/Voucher	3.80
2013-06-28	Winnipeg Park 29/0	Filipino Business Associ-May 01	Parking Meter/Voucher	2.85
2013-06-28	Wpg Fp Circulation	Monthly Subscription -Apr 09	Periodicals and Subscriptions	24.04
2013-06-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
				11,938.32