

December 20, 2013

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

November

Journal Date	Vendor	Description	Account	Amount
2013-11-01	Burrows Central Residents Council Inc	Those Guys Fundraising Concert	Luncheons, Receptions & Events	100.00
2013-11-01	MTS Communications	MTS Account	Telephone	62.79
2013-11-01	MTS Mobility	MTS Account	Telephone	182.63
2013-11-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2013-11-05	Unemployed Youth Charity Africa Inc	Employment & Training Program	Contrib-Donations	533.26
2013-11-08	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2013-11-12	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-11-13	Cig Custom Print & Impressions	Letterhead	Printing,Binding,Photocopying	570.56
2013-11-13	Cig Custom Print & Impressions	Newsletter	Printing,Binding,Photocopying	238.68
2013-11-13	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-11-13	Pegasus Publications Inc	Lifestyles 55 Magazine Ad	Advertising	225.00
2013-11-15	Manitoba Blue Cross	December 2013	Non-Professional Services	266.01
2013-11-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.76
2013-11-18	Infinity Business Group	October 2013 Issue	Advertising	100.00
2013-11-19	Portuguese In Manitoba	Advertising Banner	Advertising	100.00
2013-11-20	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-11-21	Cig Custom Print & Impressions	Printed materials	Printing,Binding,Photocopying	2,638.44
2013-11-21	City of Winnipeg - Journal Entry	Sundry Deposit.	Contrib-Donations	(533.34)
2013-11-21	Unemployed Youth Charity Africa Inc	Uyca Fundraising	Advertising	175.00
2013-11-21	Write It Right	Sinclair Park Community Centre	Advertising	345.00
2013-11-22	Encore Envelope Ltd	-Printed Material	Printing,Binding,Photocopying	493.83
2013-11-22	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-11-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	36.00
2013-11-22	Unemployed Youth Charity Africa Inc	Uyca Fundraising	Luncheons, Receptions & Events	350.00
2013-11-26	City of Winnipeg - Journal Entry	Postage Unaddressed Admail	Postage	1,815.65
2013-11-27	City of Winnipeg - Journal Entry	Metered Postage November 2013	Postage	519.28
2013-11-28	Alvin Patriarca	Car Allowance	Transportation	52.50
2013-11-28	Alvin Patriarca	Gift Wrap	Stationery and Office Supplies	1.08
2013-11-28	Alvin Patriarca	Photo Printing	Stationery and Office Supplies	10.80
2013-11-29	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-11-29	North End Community Renewal Corp	Half Page Ad	Advertising	351.00
2013-11-29	Theatre By The River	Cherry Orchard	Advertising	200.00
2013-11-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
				15,339.85