

November 21, 2013

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

October

Journal Date	Vendor	Description	Account	Amount
2013-10-01	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-10-01	Dufferin School	Community Get-Together	Contrib-Donations	125.00
2013-10-01	MTS Communications	MTS Account	Telephone	63.09
2013-10-01	MTS Mobility	MTS Account	Telephone	182.24
2013-10-01	Norwest Co-Op Community	Family Fun Cultural Bbq	Contrib-Donations	100.00
2013-10-02	Indo-Canadian Telegram Inc	Lug Ad Colour-Front Page	Advertising	180.00
2013-10-02	Infinity Business Group	Artista News Magazine	Advertising	100.00
2013-10-02	Meadows West School	Play Structure Unveiling	Contrib-Donations	192.99
2013-10-02	North Winnipeg Nomads	Bud Spud & Steak Event	Contrib-Donations	200.00
2013-10-03	Central Neighbourhoods Development	Fall Edition	Advertising	50.00
2013-10-03	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental, Interfund Recoveries	Printing,Binding,Photocopying	48.72
2013-10-04	Infinity Business Group	Advertisement	Advertising	100.00
2013-10-04	Web Wizards Inc	Photo Gallery	Website/Domain Licenses	1,500.00
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2013-10-07	City of Winnipeg - Journal Entry	Correction Of Account Charge - Pangasinan Group Of Manitoba - Councillor Pagtakhan	Advertising	65.00
2013-10-07	City of Winnipeg - Journal Entry	Correction Of Account Charge - Pangasinan Group Of Manitoba - Councillor Pagtakhan	Contrib-Donations	(440.00)
2013-10-07	City of Winnipeg - Journal Entry	Correction Of Account Charge - Pangasinan Group Of Manitoba - Councillor Pagtakhan	Luncheons, Receptions & Events	375.00
2013-10-07	O Mundial	Bus Card Size	Advertising	59.12
2013-10-17	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-10-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	16.50
2013-10-23	Alvin Patriarca	Acore Street Renaming	Ward Activities	19.39
2013-10-23	Alvin Patriarca	Envelopes	Stationery and Office Supplies	2.70
2013-10-23	Alvin Patriarca	Rosehill Park Opening	Parking Meter/Voucher	1.90
2013-10-23	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2013-10-23	Casa Dos Acores Azorean Cultural	Street Name Change	Contrib-Donations	941.31
2013-10-23	Manitoba Blue Cross	Nov 2013	Non-Professional Services	266.00
2013-10-23	Manitoba Filipino Business Council Inc	Annual Awards Gala	Advertising	160.00
2013-10-23	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-10-24	Centennial Community Improvement	Ross Ellen Playground	Contrib-Donations	250.00
2013-10-24	Manitoba Electronic Music Exhibition Of	Meme	Advertising	270.00
2013-10-24	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-10-28	City of Winnipeg - Journal Entry	Metered Postage October 2013	Postage	87.57
2013-10-28	Winnipeg Chinese Cultural & Comm Centre	Award Dinner	Luncheons, Receptions & Events	400.00
2013-10-30	Encore Envelope Ltd	Envelope 24lb. White #10 Recyc	Printing,Binding,Photocopying	36.45
2013-10-30	Encore Envelope Ltd	Printing - White Envelopes	Printing,Binding,Photocopying	71.04
2013-10-31	Comm Bylaw Enforce	Filipino Street Festival-Aug 22	Contrib-Donations	329.00
2013-10-31	Gale S Warehouse	Filipino Street Festival-Aug 22	Contrib-Donations	204.34
2013-10-31	New Paradise Resta	Housing Presentation -Aug 21	Business Meetings	50.36
2013-10-31	Pampanga Restaurant	Ward Activities -Jul 26	Business Meetings	16.62
2013-10-31	Play-All Awards In	Trophy'S Basketball Leag-Aug 09	Contrib-Donations	344.36
2013-10-31	Real Cdn Wholesale	Filipino Street Festival-Aug 22	Contrib-Donations	245.94
2013-10-31	Shark Club	Downtown Residents-Aug 07	Business Meetings	42.76
2013-10-31	Winnipeg Park 01/0	Centennial Community Boa-Aug 06	Parking Meter/Voucher	0.95
2013-10-31	Winnipeg Park 07/0	Downtown Residents -Aug 08	Parking Meter/Voucher	2.62
2013-10-31	Winnipeg Park 07/0	Filipino Street Festival-Aug 12	Parking Meter/Voucher	1.43
2013-10-31	Winnipeg Park 14/0	Basketball Tournament -Aug 16	Parking Meter/Voucher	1.19
2013-10-31	Winnipeg Park 14/0	Filipino Street Festival-Aug 16	Parking Meter/Voucher	0.71
2013-10-31	Winnipeg Park 21/0	Knights Of Rizal 4th Riz-Aug 26	Parking Meter/Voucher	1.43
2013-10-31	Winnipeg Park 23/0	Knights Of Rizal 4th Riz-Aug 27	Parking Meter/Voucher	2.62
2013-10-31	Winnipeg Park 31/0	Centennial Community Boa-Aug 06	Parking Meter/Voucher	2.14
2013-10-31	Wpg Fp Circulation	Monthly Subscription -Aug 09	Periodicals and Subscriptions	27.29
				<b>11,234.51</b>