

October 24, 2013

**Councillors Representation Allowance  
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck**

September

Journal Date	Vendor	Description	Account	Amount
2013-09-01	City of Winnipeg - Journal Entry	Cof-GH-1-109-lxr-Xerox	Printing,Binding,Photocopying	3.94
2013-09-01	MTS Communications	MTS Account	Telephone	66.14
2013-09-01	MTS Mobility	MTS Account	Telephone	120.29
2013-09-04	Winnipeg Jewish Review	Jewish New Years	Advertising	250.00
2013-09-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,134.56
2013-09-09	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(56.07)
2013-09-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,134.58
2013-09-24	Paula Havixbeck	Charleswood Issues	Business Meetings	8.56
2013-09-24	Paula Havixbeck	Heubach Park	Business Meetings	11.76
2013-09-24	Paula Havixbeck	P&D Mood Disorder	Parking Meter/Voucher	26.67
2013-09-24	Paula Havixbeck	Tuxedo Business	Business Meetings	5.74
2013-09-24	Provincial Council Of Women Of	High Tea	Luncheons, Receptions & Events	100.00
2013-09-24	The Jewish Post & News	Greeting	Advertising	74.00
2013-09-30	Canada Safeway #72	Charleswood 100th Annive-Jun 22	Ward Activities	15.96
2013-09-30	Corus Radio Winnip	Charleswood 100th Annive-Jun 17	Advertising	1,000.00
2013-09-30	Corus Radio Winnip	Grad 2013 -Jun 17	Advertising	2,000.00
2013-09-30	Digitalnewspaper	Councillor Reimbursed Ci-Jun 15	Miscellaneous Expense	2.09
2013-09-30	Esso	Councillor Reimbursed Ci-Jun 19	Miscellaneous Expense	20.00
2013-09-30	Falafelplace	Charleswood Development -Jun 13	Business Meetings	22.20
2013-09-30	Falafelplace	Ward Related Issues -Jun 17	Business Meetings	28.27
2013-09-30	Infernos On Acade	Charleswood 100th Annive-Jun 14	Business Meetings	30.58
2013-09-30	Julianapizza	Downtown Biz/Potential C-Jun 15	Business Meetings	20.09
2013-09-30	Rogers *2048912975	Wireless Service -Jun 16	Internet Access	16.05
2013-09-30	Shell	Councillor Reimbursed Ci-Jun 12	Miscellaneous Expense	11.94
2013-09-30	Starbucks Coff0004	Charleswood Development -Jun 07	Business Meetings	2.68
2013-09-30	Starbucks Coff0004	City Hall Issues -Jun 10	Business Meetings	7.17
2013-09-30	Starbucks Coff0004	Corydon Development Item-Jun 05	Business Meetings	6.85
2013-09-30	Starbucks Coff0004	Website Content -Jun 13	Business Meetings	6.96
2013-09-30	Sunny&Roses Restau	Councillor Reimbursed Ci-Jun 25	Miscellaneous Expense	22.04
2013-09-30	Tuxedo Village Fam	Assiniboia Community Com-Jun 25	Business Meetings	134.93
2013-09-30	Wal-Mart #3177	Computer Mouse -Jun 22	Office Equipment	31.97
				<b>6,259.95</b>