

December 17, 2014

**Councillors Representation Allowance
Charleswood/Tuxedo Ward**

November

Journal Date	Vendor	Description	Account	Amount
* 2014-11-01 - Havixbeck	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	5.42
* 2014-11-01 - Havixbeck	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-11-01	MTS Communications	MTS Account	Telephone	70.80
* 2014-11-01 - Havixbeck	MTS Mobility	MTS Account	Telephone	112.05
* 2014-11-03 - Havixbeck	Rose & Max Rady Jewish Community Centre	Israel Pavillion	Contrib-Sponsorships-Cash	200.00
* 2014-11-07 - Havixbeck	City of Winnipeg - Journal Entry	Metered Postage September 2014	Postage	3.75
* 2014-11-17 - Havixbeck	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(77.17)
2014-11-27	Tuxedo Community Centre Inc	Santa Claus Breakfast	Contrib-Donations	268.00
2014-11-27	Whyte Ridge Community Centre Inc	Winter Carnival	Contrib-Donations	250.00
* 2014-11-28 - Havixbeck	City of Winnipeg - Journal Entry	Metered Postage November 2014	Postage	3.40
* 2014-11-28 - Havixbeck	Digitalnewspaper	Councillor Reimbursed Ci-Oct 15	Miscellaneous Expense	2.09
* 2014-11-28 - Havixbeck	Hotel Fort Garry	City Business -Oct 14	Business Meetings	46.08
* 2014-11-28 - Havixbeck	Hotel Fort Garry	City Business -Oct 14	Parking Meter/Voucher	6.43
* 2014-11-28 - Havixbeck	Hotel Fort Garry	City Business-Oct 04	Parking Meter/Voucher	7.62
* 2014-11-28 - Havixbeck	Kenko Sushi	Ward Business -Oct 22	Business Meetings	31.62
* 2014-11-28 - Havixbeck	Kum Koon Garden	Ward Business -Oct 17	Business Meetings	37.36
* 2014-11-28 - Havixbeck	Paypal *Heritage W	Councillor Reimbursed Ci-Oct 04	Miscellaneous Expense	20.00
* 2014-11-28 - Havixbeck	Rbc Convention Cen	Councillor Reimbursed Ci-Oct 16	Miscellaneous Expense	10.00
* 2014-11-28 - Havixbeck	Rogers *695411470	Wireless Service -Oct 09	Telephone-Cellular	55.87
* 2014-11-28 - Havixbeck	Safeway#4849	Councillor Reimbursed Ci-Oct 12	Miscellaneous Expense	45.08
* 2014-11-28 - Havixbeck	The Globe And Mail	Monthly Subscription -Oct 20	Periodicals and Subscriptions	43.19
2014-11-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,208.24
				4,999.93

* Expenses identified above are Paula Havixbeck prior to leaving office