

November 25, 2014

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

October

Journal Date	Vendor	Description	Account	Amount
2014-10-01	MTS Communications	MTS Account	Telephone	60.36
2014-10-01	MTS Mobility	MTS Account	Telephone	167.58
2014-10-09	Rene'S Courier	Services	Freight and Messenger Services	72.00
2014-10-17	Alvin Patriarca	Services Rendered	Consultant Services	173.00
2014-10-24	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(133.92)
2014-10-30	Fred Douglas Society	Yuletide Event	Contrib-Donations	100.00
2014-10-31	Ctc*Constantcontac	Monthly Website Maintena-Sep 08	Periodicals and Subscriptions	22.42
2014-10-31	Manitoba Centennia	Councillor Reimbursed Ci-Sep 26	Miscellaneous Expense	3.00
2014-10-31	Shaw Cablesystems	Home Internet-Sep 19	Internet Access	117.53
2014-10-31	Shaw Cablesystems	Home Telephone-Sep 19	Telephone	38.90
2014-10-31	Warehouse Artworks	Councillor Reimbursed Ci-Sep 12	Miscellaneous Expense	123.17
2014-10-31	Winnipeg Park 11/0	Councillor Reimbursed Ci-Sep 15	Miscellaneous Expense	2.25
2014-10-31	Winnipeg Park 19/0	Councillor Reimbursed Ci-Sep 22	Miscellaneous Expense	5.50
2014-10-31	Wpg Fp Circulation	Monthly Subscription-Sep 17	Periodicals and Subscriptions	25.38
				777.17