

May 17, 2012

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

April

Journal Date	Vendor	Description	Account	Amount
2012-04-01	MTS Mobility	MTS Account	Telephone	135.14
2012-04-01	MTS Communications	MTS Account	Telephone	65.20
2012-04-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.14
2012-04-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,541.51
2012-04-12	Winnipeg Jewish Review	Passover - Advertisemtn	Advertising	200.00
2012-04-12	City of Winnipeg - Journal Entry	Correction Of Revenue Account To Parking Metered Jan. Mastercard For Councillor Havixbeck	Parking Meter/Voucher	7.62
2012-04-12	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	23.94
2012-04-17	Manitoba Blue Cross	Current Charges May 2012	Non-Professional Services	87.75
2012-04-17	City of Winnipeg - Journal Entry	Macdonald Youth Services - Correction Of Charge From March Cra To Pcs Chairmanship	Luncheons, Receptions & Events	(300.00)
2012-04-17	Macdonald Youth Services	Spring Fling	Luncheons, Receptions & Events	150.00
2012-04-17	Unicef Canada	Mothers Day Luncheon	Luncheons, Receptions & Events	75.00
2012-04-20	Winnipeg Police Assoc. Charitable Trust	2012 Charity Ball Tickets	Luncheons, Receptions & Events	300.00
2012-04-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,542.26
2012-04-23	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	5.38
2012-04-26	The Jewish Foundation Of Manitoba	Wef Luncheon	Luncheons, Receptions & Events	135.00
				3,969.94