

September 20, 2012

Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

August

Journal Date	Vendor	Description	Account	Amount
2012-08-01	MTS Mobility	MTS Account	Telephone	362.44
2012-08-01	MTS Communications	MTS Account	Telephone	64.33
2012-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	7.03
2012-08-01	City of Winnipeg - Journal Entry	Auto Allowance - January To July	Auto Allowance	111.71
2012-08-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	458.56
2012-08-17	Doug McGregor	Monarch Mews Summer Party	Contrib-Donations	127.19
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charges	Non-Professional Services	(77.95)
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charge	Non-Professional Services	(10.79)
2012-08-30	City of Winnipeg - Journal Entry	Metered Postage August 2012	Postage	2.10
				1,044.62