

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Communications	MTS Account	Telephone	63.73
2012-12-01	MTS Mobility	MTS Account	Telephone	(0.62)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.28)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.28
2012-12-03	Council Of Women Of Winnipeg	Silver Sponsorship	Contrib-Sponsorships-Cash	125.00
2012-12-03	Imperial Parking Canada Corporation	December 1-30, 2012	Parking Space Rental	320.00
2012-12-06	Bell Media Inc	Holiday Messages	Advertising	2,205.00
2012-12-10	Leif Norman	Portraits & Editorial Photogra	Website/Domain Licenses	250.00
2012-12-10	The Jewish Post & News	Greeting	Advertising	74.00
2012-12-10	Winnipeg Jewish Review	Channukah	Advertising	125.00
2012-12-12	Tuxedo Community Centre Inc	Folding Tables -Skate Building	Contrib-Donations	1,062.80
2012-12-12	Cjob-Am	Radio Advertising	Advertising	1,800.00
2012-12-18	City of Winnipeg - Journal Entry	Auto Allowance July - December 2012	Auto Allowance	14.94
2012-12-18	Chandra Rempel	Car Allowance	Auto Allowance	27.79
2012-12-20	Rene'S Courier	Courier	Freight and Messenger Services	4.50
2012-12-27	European Meat & Sausage Co.	Christmas Hamper Turkeys	Ward Activities	1,469.00
2012-12-28	Broadway Florists Ltd	Pointsettias	Ward Activities	321.00
2012-12-28	Paula Havixbeck	City Planning & Urban Reserve	Travel-City Business	128.57
2012-12-31	Paula Havixbeck	Shaw Internet	Internet Access	53.50
2012-12-31	Paula Havixbeck	Shaw Telephone	Telephone	22.42
2012-12-31	Paula Havixbeck	Iphone Cable & Charger	Telephone-Cellular	25.55
2012-12-31	Paula Havixbeck	Amm Dinner	Parking Meter/Voucher	6.67
2012-12-31	Paula Havixbeck	Mtc Black & White Gala	Parking Meter/Voucher	7.62
2012-12-31	Paula Havixbeck	Charleswood-Tuxedo Ward Issue	Parking Meter/Voucher	7.62
2012-12-31	Charleswood Curling Club Ltd	Computer For Curling Club	Contrib-Donations	1,061.76
2012-12-31	Paula Havixbeck	Shaw Cable	Television Cable	36.22
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Advertising	(2,100.00)
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(7.00)
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(5.59)
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(2.23)
2012-12-31	Rogers *2048912975	Internet -Dec 15	Telephone-Cellular	16.05
2012-12-31	Stella S Bakery	Ginger Bread Cookies For-Dec 13	Ward Activities	373.80
2012-12-31	The Labworks	Greeting Cards/Prints -Dec 19	Ward Activities	63.02
2012-12-31	La Grotta Mediterr	Candy/Nut Trays -Dec 19	Ward Activities	147.60

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2012-12-31	Anna Make Everyday	Holiday Gift Packages -Dec 03	Ward Activities	705.87
2012-12-31	Stella S Bakery	Ginger Bread Cookies For-Dec 12	Ward Activities	2,000.00
2012-12-31	Deluca Specialty F	Seasonal Baskets -Dec 08	Ward Activities	56.16
2012-12-31	Broadway Florists	Basket For Eastern Star -Dec 07	Ward Activities	19.80
2012-12-31	Globe And Mail	Subscription -Dec 04	Periodicals and Subscriptions	193.63
2012-12-31	Wpg Fp Circulation	Subscription -Dec 04	Periodicals and Subscriptions	288.44
2012-12-31	The Winnipeg Sun	Monthly Subscription -Dec 17	Periodicals and Subscriptions	12.90
2012-12-31	Rogers *2048912975	Wireless Service -Nov 15	Internet Access	16.05
2012-12-31	Impark00050340u	Amm Panel - U Of W -Nov 29	Parking Meter/Voucher	5.71
2012-12-31	Richardson Centre	Jewish Foundation Lunche-Nov 22	Parking Meter/Voucher	11.43
2012-12-31	City of Winnipeg - Journal Entry	To Adjust For Dec/2012 Mts Mobility Bill.	Telephone	(0.64)
2012-12-31	Duffy Staxi (1996	Transp. - City Planning -Dec 13	Travel-City Business	15.00
2012-12-31	Enterprise Rent-A-	Car Rental - City Planni-Dec 15	Travel-City Business	83.75
2012-12-31	Saskatoon Coop Ave	Fuel - City Planning & U-Dec 13	Travel-City Business	7.91
2012-12-31	Enterprise Rent-A-	Car Rental - City Planni-Dec 13	Travel-City Business	55.81
2012-12-31	Air Can 014211541	Airfare - City Planning -Dec 11	Travel-City Business	1,110.25
2012-12-31	Hub International	Car Rental Insurance - C-Dec 12	Travel-City Business	27.00
2012-12-31	Unicitytaxi Ltd.	Transp - City Planning &-Dec 15	Travel-City Business	14.29
2012-12-31	Air Can 014211554	Airfare - City Planning -Dec 15	Travel-City Business	50.00
2012-12-31	Air Can 014211554	Airfare - City Planning -Dec 15	Travel-City Business	50.00
2012-12-31	Air Can 014211554	Airfare - City Planning -Dec 15	Travel-City Business	151.00
2012-12-31	Husky Cal.Airport#	Car Rental - City Planni-Dec 15	Travel-City Business	21.69
2012-12-31	Staplesstore #58	Pads, Notepads, Ink Cart-Dec 05	Stationery and Office Supplies	171.96
2012-12-31	Ikea Winnipeg #249	Shelves & Bins For Offic-Nov 29	Stationery and Office Supplies	134.04
2012-12-31	Digitalnewspaper	Councillor To Reimburse -Dec 15	Miscellaneous Expense	2.23
2012-12-31	Duffy Staxi (1996	Councillor To Reimburse -Dec 06	Miscellaneous Expense	10.00
2012-12-31	Parlourcoffee	Councillor To Reimburse -Nov 19	Miscellaneous Expense	4.50
2012-12-31	Impark00050226u	Councillor To Reimburse -Nov 12	Miscellaneous Expense	7.00
2012-12-31	Rae Andjerry S St	Councillor To Reimburse -Nov 05	Miscellaneous Expense	33.36
2012-12-31	Staplesstore #51	Councillor To Reimburse -Nov 04	Miscellaneous Expense	5.59
2012-12-31	Free Press Cafe	City Business/Sponsorshi-Nov 30	Business Meetings	19.13
2012-12-31	Stella S Cafe & Ba	Communications Discussio-Dec 20	Business Meetings	40.99
2012-12-31	Infernos On Acade	Constitutency Business -Dec 17	Business Meetings	32.09
2012-12-31	Yujiro Japanese	City Business -Dec 06	Business Meetings	36.10
2012-12-31	The Grove Pub & Re	Tuxedo Development -Nov 29	Business Meetings	36.17
2012-12-31	Starbucks Coff0004	Construction Business -Nov 28	Business Meetings	11.18
2012-12-31	East India Company	Tuxedo 100 -Nov 27	Business Meetings	38.31

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2012-12-31	Corrientes Argenti	Tuxedo 100 -Nov 20	Business Meetings	47.58
2012-12-31	Pizza Hotline/Cafe	Hockey Team Discussion -Nov 18	Business Meetings	141.45
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(10.00)
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(33.36)
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Advertising	(2,100.00)
2012-12-31	Winnipeg Free Pres	First Nations Voice -Dec 20	Advertising	550.00
2012-12-31	Anna Make Everyday	City Of Winnipeg Reimbur-Dec 04	Advertising	2,100.00
2012-12-31	Anna Make Everyday	City Of Winnipeg Reimbur-Dec 04	Advertising	2,100.00
2012-12-31	Anna Make Everyday	Holiday 2012 -Nov 16	Advertising	2,000.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Reimbursement For November And December Mastercard.	Miscellaneous Expense	(4.50)
				17,972.09