

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	224.66
2012-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.65
2012-07-01	MTS Communications	MTS Account	Telephone	76.85
2012-07-04	Friends Of The Harte Trail	Friends Of The Harte Trail	Advertising	75.00
2012-07-05	Canstar Community News Limited	The Sou Wester	Advertising	262.08
2012-07-06	Kate Mcmillan	Station 18 Open House Bbq	Ward Activities	66.84
2012-07-06	Kate Mcmillan	Station 18 Open House Bbq	Ward Activities	63.77
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	10.79
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	77.95
2012-07-12	Canstar Community News Limited	The Sou Wester	Advertising	262.08
2012-07-12	Paula Havixbeck	75th Fcm Conference Saskatoon	Business Meetings	59.09
2012-07-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-12	Non-Professional Services	(15.83)
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,031.97
2012-07-18	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	121.28
2012-07-23	Design Type	Artwork -Letterhead	Printing,Binding,Photocopying	74.90
2012-07-25	Brian Gould Photography Inc	Color Business Portrait	Stationery and Office Supplies	133.75
2012-07-25	The Assiniboia Chamber Of Commerce	Base Ball Night	Luncheons, Receptions & Events	57.14
2012-07-25	Brian Gould Photography Inc	Courier Fees	Freight and Messenger Services	10.17
2012-07-25	The Assiniboia Chamber Of Commerce	Base Ball Night	Luncheons, Receptions & Events	28.57
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	4.24
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,555.26
2012-07-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-12	Non-Professional Services	(7.85)
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	21.25
				5,195.61