

July 19, 2012

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

June

Journal Date	Vendor	Description	Account	Amount
2012-06-01	MTS Communications	MTS Account	Telephone	63.00
2012-06-01	MTS Mobility	MTS Account	Telephone	171.61
2012-06-01	Benchmark Advertising Ltd	Current Month	Advertising	390.00
2012-06-01	City of Winnipeg - Journal Entry	To Correct Burdens Redistributions (S-09-12, S-10-12)	Non-Professional Services	103.48
2012-06-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-06-04	Dufferin School	Barbecue Donation	Luncheons, Receptions & Events	200.00
2012-06-04	Pilipino Express News Magazine	Business Card	Advertising	44.00
2012-06-05	Natural Cycle	Courier Service	Freight and Messenger Services	114.35
2012-06-05	Rene'S Courier	Courier Service	Freight and Messenger Services	4.50
2012-06-06	Rolling Rhino Communicatiions Inc	2012 Visitor Guide	Advertising	695.00
2012-06-06	World Chinese Business Post	May 2012	Advertising	60.00
2012-06-06	City of Winnipeg - Journal Entry	Kiosk 112039 - Ancop International Canada Fundraiser - Councillor Pagtakhan	Contrib-Donations	126.80
2012-06-08	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-06-11	Mike Pagtakhan	Local Investment/Employment	Business Meetings	4.30
2012-06-11	Winnipeg Repair Education And	Wheely Fun Bike Ride	Contrib-Donations	200.00
2012-06-11	Winnipeg Arts Council	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	400.00
2012-06-11	Mike Pagtakhan	Siloam Mission Discussion	Business Meetings	2.87
2012-06-11	Mike Pagtakhan	Selling/Leasing Golf Course	Business Meetings	4.47
2012-06-12	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2012-06-12	Benchmark Advertising Ltd	Current/Mnth Rental Benches	Advertising	390.00
2012-06-12	Bibak Association Of Manitoba	Advertisement	Advertising	100.00
2012-06-15	Manitoba Blue Cross	Current Charges Jul 2012	Non-Professional Services	219.26
2012-06-15	Aksyon Ng Ating Kabataan Inc	Advertisement	Advertising	300.00
2012-06-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.48
2012-06-20	City of Winnipeg - Journal Entry	Kiosk 112042 - Immaculate Heart Of Mary School Tour - Councillor Pagtakhan	Contrib-Donations	45.84
2012-06-20	Guimbanian Association Of Manitoba	32nd Anniversary	Luncheons, Receptions & Events	60.00
2012-06-20	Rene'S Courier	Courier Charges	Freight and Messenger Services	38.00
2012-06-21	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Pagtakhan Cra To Citizen Equity Committee	Luncheons, Receptions & Events	(2,030.00)
2012-06-21	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Pagtakhan Cra To Citizen Equity Committee	Business Meetings	(702.43)
2012-06-21	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(1.11)
2012-06-22	Team Manitoba Bantam Lacrosse	Souvenir Program	Advertising	100.00
2012-06-22	Hugh John Macdonald School	Point Douglas Service Award	Contrib-Donations	300.00
2012-06-25	Dufferin School	Barbecue Donation	Luncheons, Receptions & Events	(200.00)
2012-06-25	Andrew Mynarski School	Community Safety Award	Contrib-Donations	50.00
2012-06-27	City of Winnipeg - Journal Entry	Metered Postage June 2012	Postage	7.32

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Journal Date	Vendor	Description	Account	Amount
2012-06-28	City of Winnipeg - Journal Entry	Bus Charter June 2012 Invoice # T-15290	Ward Activities	292.50
2012-06-28	The Pangasinan Group Of Manitoba	Pista'Y Dayat	Luncheons, Receptions & Events	200.00
2012-06-29	Winnipeg Park 28/0	Stakeholders Meeting -Jun 01	Parking Meter/Voucher	1.43
2012-06-29	Future Shop #32	Ancop Fundraiser -Jun 01	Contrib-Donations	855.98
2012-06-29	Deer & Almond	Ancop Fundraiser -May 30	Business Meetings	20.12
2012-06-29	Stk*Shutterstock.C	Reversal Pending - Unath-May 07	Miscellaneous Expense	234.00
2012-06-29	Clay Oven East Ind	Walk For Life Meeting -May 08	Business Meetings	35.00
2012-06-29	Press Books	Human Transit -May 29	Books	46.93
2012-06-29	Apl*Apple Itunes S	Councillor Reimbursed Ci-May 09	Miscellaneous Expense	1.11
2012-06-29	Hotel Fort Garry	Fundraising Event -May 24	Parking Meter/Voucher	2.86
2012-06-29	Dim Sumgarden	Ancop Fundraiser -May 24	Business Meetings	53.71
2012-06-29	Radisson Hotel - P	Birthday Celebration-May 12	Parking Meter/Voucher	1.43
2012-06-29	Grace Cafe	Fitness Program -May 28	Business Meetings	16.22
2012-06-29	Paradise Restauran	Bacoor Fiesta -May 10	Business Meetings	42.68
2012-06-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
				7,830.13