

April 26, 2012

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

March

Journal Date	Vendor	Description	Account	Amount
2012-03-01	MTS Communications	MTS Account	Telephone	82.88
2012-03-01	MTS Mobility	MTS Account	Telephone	154.45
2012-03-02	Mood Disorders Association Of Manitoba	Gala Ticket - In The Mood	Luncheons, Receptions & Events	190.00
2012-03-02	Rene'S Courier	Courier Services	Freight & Messenger	9.00
2012-03-07	St Nicholas Ukrainian Catholic Church	Fashion Show Tickets	Luncheons, Receptions & Events	80.00
2012-03-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,582.87
2012-03-15	City of Winnipeg - Journal Entry	Cofw Arena Advertising - Invoice 634	Advertising	351.79
2012-03-15	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	52.19
2012-03-16	Provincial Council Of Women Of	Tickets - Pcw High Tea	Luncheons, Receptions & Events	100.00
2012-03-19	Manitoba Blue Cross	Current Charges Apr 2012	Non-Professional Services	87.75
2012-03-19	St James Assiniboia 55+ Centre	Program Advertisement	Advertising	100.00
2012-03-23	Rene'S Courier	Courier Charges	Freight & Messenger	18.50
2012-03-23	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.03
2012-03-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,543.93
2012-03-26	Macdonald Youth Services	Tickets-Honouring Louis Trepel	Luncheons, Receptions & Events	300.00
2012-03-26	City of Winnipeg - Journal Entry	Metered Postage March 2012	Postage	4.34
2012-03-26	Design Type	-Printing Services	Printing,Binding,Photocopying	32.10
2012-03-29	Gray Academy Of Jewish Education	Scholarship Award	Contrib-Donations	500.00
2012-03-29	St Paul'S High School	Scholarship Award	Contrib-Donations	500.00
2012-03-29	Pembina Trails Educational Support Fund	Scholarship Award	Contrib-Donations	1,000.00
2012-03-30	Kum Koon Garden	Ward Meeting -Feb 17	Business Meetings	37.14
2012-03-30	Imperial Paking-In	Crime Prevention Funding-Feb 21	Parking Meter/Voucher	8.01
2012-03-30	Manitoba Opera	Ticket Opera Bravo Gala -Jan 25	Luncheons, Receptions & Events	175.00
2012-03-30	Hy S Steakhouse -	Lunch Meeting -Jan 27	Business Meetings	68.16
2012-03-30	Wasabi Sabi	Dinner Meeting -Jan 27	Business Meetings	61.90
2012-03-30	Staplesstore #58	Ink Cartridge & Paper -Jan 31	Stationery and Office Supplies	72.72
2012-03-30	Pizza Hotline/Cafe	Lunch Meeting -Jan 31	Business Meetings	49.58
2012-03-30	The Winnipeg Chamb	State Of The City -Feb 15	Luncheons, Receptions & Events	190.00
2012-03-30	Rogers *64122	Ipad Connection Fee -Feb 14	Internet Access	16.05
2012-03-30	Starbucks Coff0004	Coffee Meeting -Feb 02	Business Meetings	3.91
2012-03-30	Lightvisions	Rink Sign -Jan 20	Advertising	256.54
2012-03-30	529	City Sponsorship-Feb 03	Business Meetings	80.48
2012-03-30	Bentallp	Ward Meeting -Feb 07	Parking Meter/Voucher	7.62
2012-03-30	Hy S Steakhouse -	City Relations-Feb 07	Business Meetings	45.96
2012-03-30	Starbucks Coff0004	Coffee Meeting -Jan 16	Business Meetings	8.45
2012-03-30	Rogers *64122	Ipad Wireless Fee -Jan 15	Internet Access	16.05

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2012-03-30	Pizza Hotline/Cafe	Budget Process-Feb 03	Business Meetings	13.74
2012-03-30	529 Wellington	Lunch Meeting -Jan 05	Business Meetings	68.31
2012-03-30	Wasabi Sabi	Ward Meeting-Feb 25	Business Meetings	55.22
2012-03-30	Wasabi Sabi	Tuxedo Concerns-Feb 24	Business Meetings	42.52
2012-03-30	Parlourcoffee	Ward Meeting -Mar 01	Business Meetings	6.69
2012-03-30	Starbucks Coff0004	Whyte Ridge Concerns -Feb 24	Business Meetings	1.87
2012-03-30	Bimi Japanese Rest	City Business-Feb 24	Business Meetings	61.92
2012-03-30	Winnipeg Park 21/0	Subdivision Applications-Feb 24	Parking Meter/Voucher	1.90
2012-03-30	Starbucks Coff0004	Tuxedo Issues-Feb 23	Business Meetings	15.19
2012-03-30	Starbucks Coff0004	Ward Meeting -Feb 23	Business Meetings	10.11
2012-03-30	Wpg Fp Circulation	2012 Subscription -Jan 05	Periodicals and Subscriptions	274.72
2012-03-30	Rae Andjerry S St	Lunch Meeting -Jan 10	Business Meetings	33.89
				8,373.48