

June 28, 2012

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

May

Journal Date	Vendor	Description	Account	Amount
2012-05-01	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	482.74
2012-05-01	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-05-01	Benchmark Advertising Ltd	Current Month	Advertising	375.00
2012-05-01	Rene'S Courier	Courier Service	Courier Charges-Recoverable	9.50
2012-05-01	MTS Communications	MTS Account	Telephone	64.47
2012-05-01	MTS Mobility	MTS Account	Telephone	346.92
2012-05-04	Moncadenians Ti Manitoba	8th Anniversary Celebration	Luncheons, Receptions & Events	60.00
2012-05-04	Moncadenians Ti Manitoba	8th Anniversary Celebration	Advertising	60.00
2012-05-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-05-09	Canad Inns	Guest From The Phillipines	Business Meetings	47.98
2012-05-09	Canad Inns	Guest From The Phillipines	Business Meetings	19.47
2012-05-10	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(121.11)
2012-05-15	Westland Foundation Inc	5th Westland Breakfast	Luncheons, Receptions & Events	350.00
2012-05-15	Manitoba Blue Cross	Executive Assistant June 2012	Non-Professional Services	217.02
2012-05-15	Pilipino Express News Magazine	April 2012	Advertising	44.00
2012-05-16	Ukrainian Canadian Social Services Inc	Nasha Hromada	Advertising	75.00
2012-05-16	Indo-Canadian Telegram Inc	April Issue	Advertising	150.00
2012-05-16	Shaw Cable	Home Internet	Internet Access	85.55
2012-05-16	Shaw Cable	Home Internet	Internet Access	93.96
2012-05-17	Fred Douglas Society	Humanitarian Awards Gala	Luncheons, Receptions & Events	1,000.00
2012-05-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.48
2012-05-22	World Chinese Business Post	Ad Apr 2012	Advertising	60.00
2012-05-24	City of Winnipeg - Journal Entry	Kiosk 112034 - Alapan Association Of Manitoba - Councillor Pagtakhan	Contrib-Donations	63.52
2012-05-25	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(350.00)
2012-05-29	Alapan Association Of Manitoba	24th Annual Fiesta	Contrib-Donations	100.00
2012-05-30	Krystina Yso	Sponsorship	Contrib-Sponsorships-Cash	400.00
2012-05-31	Order Of The Sons Of Italy	Sons Of Italy Gala	Luncheons, Receptions & Events	(380.96)
2012-05-31	Order Of The Sons Of Italy	Advertisement - Dinner Program	Advertising	(333.33)
2012-05-31	Future Shop #27	Ipad Case & Iphone Case -Apr 21	Stationery and Office Supplies	123.03
2012-05-31	Staplesstore #58	Paper & Sheet Protectors-Feb 08	Stationery and Office Supplies	46.77
2012-05-31	Staplesstore #58	Business Card Holder -Apr 16	Stationery and Office Supplies	32.64
2012-05-31	Corporate Express	Envelopes, Labels And Ta-Mar 28	Stationery and Office Supplies	99.50
2012-05-31	Best Buy #946	Ipad Case -Apr 29	Stationery and Office Supplies	64.19
2012-05-31	Best Buy #946	Ipad3 64gb -Apr 23	Office Equipment	995.08
2012-05-31	The Home Depot #70	Prize Draw-Evening In Th-Apr 28	Contrib-Donations	150.00
2012-05-31	Municipal World In	Office Periodical -Jan 19	Periodicals and Subscriptions	35.05

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2012-05-31	ApI*Apple Itunes S	Councillor Reimbursed Th-Feb 21	Miscellaneous Expense	1.11
2012-05-31	New Democratic Par	Councillor Reimbursed Th-Jan 24	Miscellaneous Expense	120.00
2012-05-31	Sons Ofitaly	Sons Of Italy Reimbursed-Mar 13	Miscellaneous Expense	350.00
2012-05-31	Order Of Sons Of I	Ticket - Charitable Even-Mar 17	Luncheons, Receptions & Events	100.00
2012-05-31	Sons Ofitaly	Sons Of Italy Gala-Mar 13	Luncheons, Receptions & Events	380.97
2012-05-31	The Winnipeg Chamb	State Of The City Adres-Mar 13	Luncheons, Receptions & Events	680.00
2012-05-31	City of Winnipeg - Journal Entry	Kiosk 112038 - Baby James Benefit Fundraiser - Councillor Pagtakhan	Contrib-Donations	87.89
2012-05-31	City of Winnipeg - Journal Entry	Metered Postage May 2012	Postage	64.32
2012-05-31	Bentalllp	Realtors Project Develop-Apr 19	Parking Meter/Voucher	7.62
2012-05-31	Winnipeg Park 04/0	Jose Rizal Statue Event -Apr 09	Parking Meter/Voucher	0.95
2012-05-31	Winnipeg Park 02/0	Fred Douglas Foundation -Apr 05	Parking Meter/Voucher	0.95
2012-05-31	Winnipeg Park 02/0	Fundraising Event -Apr 05	Parking Meter/Voucher	1.90
2012-05-31	Winnipeg Park 22/0	Downtown Biz Meeting -Mar 26	Parking Meter/Voucher	0.95
2012-05-31	Millennium Library	Video Interview -May 01	Parking Meter/Voucher	5.72
2012-05-31	Imperial Paking-In	Strategic Planning Sessi-Feb 23	Parking Meter/Voucher	13.33
2012-05-31	Winnipeg Park 16/0	Special Meeting Of Counc-Mar 20	Parking Meter/Voucher	1.90
2012-05-31	Winnipeg Park 15/0	Centennial Stakeholder'S-Mar 19	Parking Meter/Voucher	0.95
2012-05-31	Uofmanitoba 12/0	U Of M Arts Project -Mar 14	Parking Meter/Voucher	4.76
2012-05-31	Imperial Paking-In	Tribute To The Ikemba -Mar 08	Parking Meter/Voucher	2.85
2012-05-31	Standard Parking #	Cec Youth Model Award -Apr 23	Parking Meter/Voucher	2.85
2012-05-31	Imperial Paking-In	Constituent Meeting -Feb 22	Parking Meter/Voucher	3.81
2012-05-31	Stella S Wpg Airpo	Constituent Plans -Apr 20	Business Meetings	48.85
2012-05-31	Grace Cafe	Meadows West North Proje-Apr 18	Business Meetings	19.24
2012-05-31	Pampanga Restauran	Judo Club Plans -Feb 09	Business Meetings	13.25
2012-05-31	Grace Cafe	Community Committee Plan-Apr 17	Business Meetings	18.24
2012-05-31	Phu O Ng Nam Resta	Basketball Tournament -Apr 16	Business Meetings	31.29
2012-05-31	Grace Cafe	Westland Foundation -Apr 11	Business Meetings	11.98
2012-05-31	Golden Terrace Res	Fred Douglas Foundation -Apr 05	Business Meetings	91.25
2012-05-31	Grace Cafe	Downtown Biz Project -Apr 05	Business Meetings	5.86
2012-05-31	Paradise Restauran	Tyndall Park Budget -Apr 03	Business Meetings	27.49
2012-05-31	Dim Sumgarden	M. Aranez Golf Tournamen-Mar 25	Business Meetings	73.52
2012-05-31	Ivory-Afine East	Filipino Journal Event -Mar 30	Business Meetings	43.21
2012-05-31	Kum Koon Garden	Council Preparation -Mar 22	Business Meetings	48.66
2012-05-31	Golden Terrace Res	Filipino Youth Initiativ-May 01	Business Meetings	62.34
2012-05-31	Paradise Restauran	Bacoor Picnic Event -Apr 24	Business Meetings	63.89
2012-05-31	Pampanga Restauran	Fundraising Project -Mar 02	Business Meetings	19.84
2012-05-31	Golden Terrace Res	Constituent Meeting -Feb 27	Business Meetings	38.33

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2012-05-31	Kum Koon Garden	Filipino Journal Project-Feb 24	Business Meetings	124.04
2012-05-31	Ivory-Afine East	Constituent Ward Assist-Mar 19	Business Meetings	34.54
2012-05-31	Pampanga Restauran	Westland Foundation Prep-Mar 14	Business Meetings	20.07
2012-05-31	Stella S Cafe	Tribute To The Ikemba -Mar 08	Business Meetings	29.71
2012-05-31	Kum Koon Garden	Letter Of Support Reques-Mar 07	Business Meetings	54.20
2012-05-31	Charleerestaurant	Philippine Canadian Cent-Mar 04	Business Meetings	49.85
2012-05-31	Canad Inns - Garde	Filipino Bulletin -Apr 27	Business Meetings	16.12
2012-05-31	Stella S Cafe	Fundraising Project -Feb 22	Business Meetings	28.97
2012-05-31	Asia City East Asi	Constituent Meeting -Feb 22	Business Meetings	13.80
2012-05-31	Bigby Scafe And R	Winnipeg/Manila Sister C-Jan 25	Travel-City Business	62.85
2012-05-31	Centurypark Hotel	Winnipeg/Manila Sister -Jan 22	Travel-City Business	368.46
2012-05-31	Centurypark Hotel	Winnipeg/Manila Sister C-Jan 20	Travel-City Business	173.60
2012-05-31	Hanami Express	Winnipeg/Manila Sister C-Jan 18	Travel-City Business	33.30
				11,087.76