

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	MTS Mobility	MTS Account	Telephone	172.52
2012-10-01	MTS Communications	MTS Account	Telephone	61.90
2012-10-05	Munoz Silk Screen Printing	Tshirts,Printing,Setup,Artwork	Ward Activities	36.00
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,558.71
2012-10-09	City of Winnipeg - Journal Entry	Internal Printing & Interdepartmental Recoveries	Printing,Binding,Photocopying	19.50
2012-10-19	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Ls-Wk Community Committee	Advertising	(300.00)
2012-10-19	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Ls-Wk Community Committee	Contrib-Sponsorships-Cash	(400.00)
2012-10-19	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Ls-Wk Community Committee	Advertising	(200.00)
2012-10-19	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Pagtakhan Cra To Ls-Wk Community Committee	Advertising	(250.00)
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,559.48
2012-10-22	Encore Envelope Ltd	Printing - White Envelopes	Stationery and Office Supplies	70.39
2012-10-22	Encore Envelope Ltd	Envelope 24lb. White #10 Recyc	Stationery and Office Supplies	36.11
2012-10-23	World Chinese Business Post	1/4 Page	Advertising	60.00
2012-10-23	Pilipino Express News Magazine	Business Card Adv	Advertising	44.00
2012-10-23	Pilipino Express News Magazine	Business Card Adv	Advertising	44.00
2012-10-23	Benchmark Advertising Ltd	Rental Benches	Advertising	130.00
2012-10-23	The Manitoba Institute Purchasing	Membership Dues	Membership Fees	156.25
2012-10-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	10.50
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	531.60
2012-10-26	Manitoba Blue Cross	Oct & Nov 2012 Charges	Non-Professional Services	21.38
2012-10-29	Pilipino Express News Magazine	Advertisement	Advertising	44.00
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	495.69
2012-10-30	Keewatin/Inkster Neighbourhood	Scare Affair-Halloween Howl	Luncheons, Receptions & Events	120.00
2012-10-31	Nalewaycaterers	Food & Beverage - Arson -Aug 13	Ward Activities	187.22
2012-10-31	Mike Pagtakhan	Bike-B-Q Fund Ride	Contrib-Donations	28.45
2012-10-31	Mike Pagtakhan	Envelopes	Stationery and Office Supplies	18.73
2012-10-31	World Chinese Business Post	1/4 Page Ad	Advertising	60.00
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