

October 1, 2013

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

August

Journal Date	Vendor	Description	Account	Amount
2013-08-01	MTS Communications	MTS Account	Telephone	62.66
2013-08-01	MTS Mobility	MTS Account	Telephone	179.47
2013-08-07	Burrows Central Residents Council Inc	That Concert Wityh Those Guys	Contrib-Donations	500.00
2013-08-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2013-08-14	Congress Of Black Women Of Canada	Cultural Unity Dinner & Dance	Luncheons, Receptions & Events	120.00
2013-08-14	Manitoba Blue Cross	Sept 2013	Non-Professional Services	278.92
2013-08-22	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-08-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-08-27	Mike Pagtakhan	Community Bbq & Consultation	Business Meetings	31.52
2013-08-28	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-08-29	City of Winnipeg - Journal Entry	Metered Postage August 2013	Postage	22.05
2013-08-29	Infinity Business Group	Artista News Magazine	Advertising	100.00
2013-08-29	Philippine Basketball Association	North American Tournament	Contrib-Donations	1,200.00
2013-08-29	Rene'S Courier	Courier Charges	Freight and Messenger Services	12.00
				6,469.34