

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	58.47
2013-12-01	MTS Mobility	MTS Account	Telephone	128.25
2013-12-04	The Jewish Post & News	Chanukah	Advertising	137.00
2013-12-09	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(43.59)
2013-12-11	City of Winnipeg - Journal Entry	To Process Nov. 21/13 Rbc Chargeback Of Paula Havixbeck.	Miscellaneous Expense	43.59
2013-12-12	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	18.46
2013-12-19	Canstar Community News Limited	Town Hall Come And Go	Advertising	600.00
2013-12-19	Roblin Park Community Centre	64th Annual Winter Carnival	Advertising	750.00
2013-12-19	Winnipeg Jewish Review	Hannukah	Advertising	140.00
2013-12-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	14.00
2013-12-27	Apple Store #R369	Cable, Power Adapter -Oct 21	Stationery and Office Supplies	129.55
2013-12-27	Corus Radio Winnip	Budget Discussion -Dec 02	Advertising	1,500.00
2013-12-27	Corus Radio Winnip	Remembrance Day -Nov 07	Advertising	750.00
2013-12-27	Digitalnewspaper	Councillor Reimbursed Ci-Nov 15	Miscellaneous Expense	2.09
2013-12-27	Digitalnewspaper	Councillor Reimbursed Ci-Oct 15	Miscellaneous Expense	2.09
2013-12-27	Frenchway On Lilac	Downtown Issue -Oct 23	Business Meetings	17.58
2013-12-27	Hotel Fort Garry	Alpha House Dinner -Nov 06	Parking Meter/Voucher	4.76
2013-12-27	Hotel Fort Garry	Prairie 360 Opening -Nov 09	Parking Meter/Voucher	2.86
2013-12-27	Impark00050038u	Downtown Biz Agm-Nov 27	Parking Meter/Voucher	2.38
2013-12-27	Impark00050038u	Downtown Biz Meeting -Nov 27	Parking Meter/Voucher	4.76
2013-12-27	Infernos On Acade	Hevbach Park -Nov 27	Business Meetings	10.19
2013-12-27	Infernos On Acade	Property & Development I-Nov 13	Business Meetings	5.09
2013-12-27	Infernos On Acade	Tuxedo Issue -Nov 05	Business Meetings	35.87
2013-12-27	Infernos On Acade	Tuxedo Issue -Oct 22	Business Meetings	37.49
2013-12-27	Kum Koon Garden	Charleswood Development -Nov 19	Business Meetings	43.86
2013-12-27	Kum Koon Garden	Water Issue -Oct 10	Business Meetings	49.98
2013-12-27	Rae & Jerry S Stea	Heritage Building -Oct 09	Business Meetings	40.64
2013-12-27	Salisbury House #3	Tuxedo Kenaston Issue -Oct 26	Business Meetings	21.64
2013-12-27	Saucerscafe	Charleswood Constituency-Oct 08	Business Meetings	26.68
2013-12-27	Shaing-Bo Chinese	Constituency Business -Oct 17	Business Meetings	26.24
2013-12-27	Shaing-Bo Chinese	Constituency Business -Oct 24	Business Meetings	53.95
2013-12-27	Shaing-Bo Chinese	Property & Development I-Nov 08	Business Meetings	34.48
2013-12-27	Shaing-Bo Chinese	Tuxedo Issue -Nov 21	Business Meetings	45.91
2013-12-27	Staples#230	Staples -Nov 18	Stationery and Office Supplies	18.47
2013-12-27	Staples#58	Pens, Pencils, Note Pad -Oct 15	Stationery and Office Supplies	61.16
2013-12-27	Staples#58	Printer Cartridge -Oct 23	Stationery and Office Supplies	57.02
2013-12-27	Starbucks #04487#	Public Works Review -Oct 08	Business Meetings	6.26
2013-12-27	Starbucks #04487#	Whyteridge Issues -Oct 28	Business Meetings	9.94
2013-12-27	Starbucks #04896#	Library Consultation -Nov 19	Business Meetings	4.21
2013-12-27	Starbucks #04985#	Ward Issue -Oct 29	Business Meetings	9.40
2013-12-27	Sushi California	Charleswood Development -Nov 13	Business Meetings	15.85
2013-12-27	Sushi California	Ward Item -Nov 17	Business Meetings	27.29
2013-12-27	Tall Grass Prairie	Tuxedo Issue -Nov 15	Business Meetings	14.14
2013-12-27	Tall Grass Prairie	Ward Issue -Oct 29	Business Meetings	11.40
2013-12-27	The Fairmont Winni	Councillor Reimbursed Ci-Nov 08	Miscellaneous Expense	6.65
2013-12-27	The Globe And Mail	Monthly Subscription -Nov 11	Periodicals and Subscriptions	81.44
2013-12-27	The Upsstore	Photocopying -Oct 30	Printing, Binding, Photocopying	10.13
2013-12-27	U Of M parking Ac	Councillor Reimbursed Ci-Nov 04	Miscellaneous Expense	5.00
2013-12-27	Winnipeg Conventio	Gold Medal Plates Dinner-Oct 25	Parking Meter/Voucher	7.62
2013-12-27	Winnipeg Conventio	Tuxedo Kenaston Issue -Oct 26	Parking Meter/Voucher	7.62
2013-12-27	X Cues Billiards A	City Hall Office Issue -Oct 26	Business Meetings	5.50
2013-12-30	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(15.83)
2013-12-31	Broadway Florists	Poinsettia'S -Dec 18	Ward Activities	388.80
2013-12-31	City of Winnipeg - Journal Entry	Car Allowance - Trip Entries (Peoplesoft) January - December 2013	Auto Allowance	282.22
2013-12-31	City of Winnipeg - Journal Entry	Set Up Receivable For Reimbursement Of M/C Charges In Dec 2013 - P. Havixbeck	Miscellaneous Expense	(2.09)
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Jewish Foundation Of Mb, Invoice #1598, Dated October 1, 2013	Luncheons, Receptions & Events	65.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Pegasus, Invoice #S12 41, Dated December 19, 2013	Advertising	150.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Rene'S Couriers, Inv #1407-123113, Dated December 31, 2013	Freight and Messenger Services	4.50
2013-12-31	Digitalnewspaper	Councillor To Reimburse -Dec 15	Miscellaneous Expense	2.09
2013-12-31	Hill Sokalski Vincent Walsh Trippier Lip	Review Material, Draft Email	Professional Services	162.00
2013-12-31	Hotel Fort Garry	Pitblado Holiday Receipt-Dec 05	Parking Meter/Voucher	4.76
2013-12-31	Infernos On Acade	Environment/City Issue -Dec 09	Business Meetings	44.51
2013-12-31	La Grotta Mediterr	Royal School Class Visit-Dec 12	Business Meetings	27.98
2013-12-31	Myers Delicatessen	Firehalls -Dec 14	Business Meetings	41.73
2013-12-31	Myers Delicatessen	Public Works Discussion -Dec 20	Business Meetings	280.53
2013-12-31	Myers Delicatessen	Water & Waste Issue -Dec 31	Business Meetings	119.67
2013-12-31	Radisson Hotel Po	Cmhr Holiday Event -Dec 10	Parking Meter/Voucher	5.71
2013-12-31	Rae & Jerry S Stea	Charleswood Seniors Cent-Dec 12	Business Meetings	100.00
2013-12-31	Rae & Jerry S Stea	Economic Development -Jan 02	Business Meetings	37.59
2013-12-31	Rogers *695411470	Wireless Service -Dec 08	Internet Access	16.20
2013-12-31	Salisbury House #1	Cjob Ad Discussion -Dec 13	Business Meetings	12.90
2013-12-31	Shaing-Bo Chinese	Downtown Business -Dec 20	Business Meetings	45.25
2013-12-31	Shaing-Bo Chinese	Public Work Issues -Dec 04	Business Meetings	37.42
2013-12-31	Staples#58	Paper, Tape, Pens -Dec 06	Stationery and Office Supplies	55.18
2013-12-31	Starbucks #04564#	Laxdal Water Crew-Dec 31	Business Meetings	16.20
2013-12-31	The Canadian Club	Gary Doer Luncheon -Dec 06	Luncheons, Receptions & Events	65.00
2013-12-31	The Globe And Mail	Monthly Subscription 201-Dec 13	Periodicals and Subscriptions	26.27
2013-12-31	Wasabi Sabi	Udi/Developer Issue -Dec 19	Business Meetings	74.80
2013-12-31	Winnipeg Art Gallery	2013 Gallery Ball	Luncheons, Receptions & Events	600.00
2013-12-31	Winnipeg Free Press	Subscription	Periodicals and Subscriptions	25.13
2013-12-31	X Cues Billiards A	Charleswood Street Plow-Dec 05	Business Meetings	8.00
				<b>7,884.89</b>