

Point Douglas Ward - Councillor Mike Pagtakhan

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	58.58
2013-12-01	MTS Mobility	MTS Account	Telephone	173.38
2013-12-02	Casa Dos Acores Azorean Cultural	Xiii Azorean Cultural Week	Contrib-Donations	160.00
2013-12-05	Order Of The Sons Of Italy	Sponsorship	Luncheons, Receptions & Events	500.00
2013-12-12	Association Of Ilocanos In Manitoba	Arm Annual Christmas Party	Advertising	50.00
2013-12-12	Association Of Ilocanos In Manitoba	Arm Annual Christmas Party	Luncheons, Receptions & Events	120.00
2013-12-12	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2013-12-12	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-12-12	Pilipino Express News Magazine	Black & White Business Card	Advertising	44.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-12-17	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental Recoveries	Printing,Binding,Photocopying	1.83
2013-12-18	Alvin Patriarca	Envelopes	Stationery and Office Supplies	4.05
2013-12-18	Alvin Patriarca	Stamps	Postage	94.50
2013-12-18	Knights Of Rizal Winnipeg Chapter	Recognition Of Students	Contrib-Donations	200.00
2013-12-19	Central Neighbourhoods Development	Winter Edition	Advertising	50.00
2013-12-19	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-12-20	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental, Interdepartmental And Interfund Recoveries	Printing,Binding,Photocopying	4.37
2013-12-23	City of Winnipeg - Journal Entry	Unaddressed Admail Councillor Pagtakhan	Postage	1,823.13
2013-12-23	Danny L Cahiles	Design Layout Holiday Card	Casual Services	250.00
2013-12-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	41.25
2013-12-27	Cabela S Canada	Association Of Mb Fishin-Sep 17	Contrib-Donations	32.39
2013-12-27	Cabela S Canada	Association Of Mb Fishin-Sep 19	Contrib-Donations	172.79
2013-12-27	Canad Inns Fort Ga	Basketball Program -Oct 27	Business Meetings	81.05
2013-12-27	Clay Oven-Downtown	Planning Checklist -Sep 25	Business Meetings	15.95
2013-12-27	Corporate Express	Label Cartridge -Oct 08	Stationery and Office Supplies	137.37
2013-12-27	Corporate Express	Pens, Pads, Labels -Oct 01	Stationery and Office Supplies	111.90
2013-12-27	Grace Cafe	Community Development -Oct 11	Business Meetings	3.24
2013-12-27	Grace Cafe	Unemployed Youth -Oct 03	Business Meetings	5.73
2013-12-27	Impark0050338u	Eva Stubb'S Sculpture Un-Oct 29	Parking Meter/Voucher	5.71
2013-12-27	Kum Koon Garden	Mb Filipino Business Co-Sep 25	Business Meetings	70.16
2013-12-27	La Merage Green Ga	Rosehill Park Playground-Sep 09	Business Meetings	23.38
2013-12-27	Logan Corner Resta	Centennial Neighbourhood-Oct 26	Business Meetings	52.31
2013-12-27	Maniloba Centennia	Centennial Neighbourhood-Oct 09	Parking Meter/Voucher	5.71
2013-12-27	Maniloba Centennia	Ross/Ellen Playground Op-Oct 24	Parking Meter/Voucher	2.86
2013-12-27	Marlborough Hotel	Association Of Mb Fishin-Sep 23	Contrib-Donations	108.90
2013-12-27	Mbc.Ca	Mbc Gala 2013 -Oct 07	Luncheons, Receptions & Events	400.00
2013-12-27	Pampanga Restaurant	Centennial Community Pla-Oct 01	Business Meetings	12.80
2013-12-27	Pampanga Restaurant	Community Update -Oct 18	Business Meetings	17.15
2013-12-27	Pampanga Restaurant	St Mary The Protectress -Sep 10	Business Meetings	18.41
2013-12-27	Pampanga Restaurant	Ward Issues -Sep 05	Business Meetings	18.41
2013-12-27	Pampanga Restaurant	Westfand Foundation -Oct 17	Business Meetings	20.41
2013-12-27	Play-All Awards In	Association Of Mb Fishin-Sep 20	Contrib-Donations	394.20
2013-12-27	Shaw Cablesystems	Home Internet-Oct 17	Internet Access	117.31
2013-12-27	Shaw Cablesystems	Home Phone-Oct 17	Telephone	38.16
2013-12-27	Winnipeg Art Galle	Eva Stubb'S Sculpture Un-Oct 23	Luncheons, Receptions & Events	300.00
2013-12-27	Winnipeg Park 01/1	Community Fundraising -Oct 04	Parking Meter/Voucher	1.90
2013-12-27	Winnipeg Park 03/0	Centreventure Meeting-Sep 05	Parking Meter/Voucher	3.81
2013-12-27	Winnipeg Park 04/0	Bacoor Association Meet-Sep 05	Parking Meter/Voucher	3.81
2013-12-27	Winnipeg Park 04/0	Unemployed Youth Meeting-Sep 05	Parking Meter/Voucher	1.90
2013-12-27	Winnipeg Park 23/0	Launching Of Cultural Da-Sep 27	Parking Meter/Voucher	1.43
2013-12-27	Winnipeg Park 26/0	King Edward Community D-Sep 30	Parking Meter/Voucher	3.10
2013-12-27	Wpg Fp Circulation	Monthly Subscription -Oct 09	Periodicals and Subscriptions	27.29
2013-12-27	Wpg Fp Circulation	Monthly Subscription -Sep 09	Periodicals and Subscriptions	27.29
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2013-12-30	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-12-30	The Ups Store	Xmas Cards	Printing,Binding,Photocopying	202.50
2013-12-31	Alvin Patriarca	Safety Issue Discussion	Business Meetings	59.55
2013-12-31	Charleerestaurant	Community Projects-Dec 10	Business Meetings	51.28
2013-12-31	City of Winnipeg - Journal Entry	Bus Charter Order No. 6545 For Tour Of Christmas Lights At Red River Exhibition Park On December 20, 2013 - Invoice T-16468.	Printing,Binding,Photocopying	227.50
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	163.78
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	359.84
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Artista, Invoice #2009001455, Dated November 15, 2013	Advertising	100.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Artista, Invoice #2009001492, Dated December 15, 2013	Advertising	100.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Cig Custom Print & Impressions, Inv #Q-2013-0007, Dated November 19, 2013	Printing,Binding,Photocopying	1,078.33
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - O Mundial, Invoice 13, Dated December 2013	Advertising	29.56
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	48.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Tricent Press Limited - Inv #2, Dated December 8, 2013	Advertising	175.00
2013-12-31	Corporate Express	Labels -Nov 29	Stationery and Office Supplies	235.46
2013-12-31	Dycom Direct Mail	Calendar Distribution -Dec 18	Postage	397.42
2013-12-31	Globeplus	December Subscription -Dec 24	Periodicals and Subscriptions	13.33
2013-12-31	Globeplus	November Subscription-Nov 25	Periodicals and Subscriptions	13.33
2013-12-31	Golden Terrace Res	Basketball League-Nov 19	Business Meetings	33.08
2013-12-31	Golden Terrace Res	Filipino Sports Developm-Dec 16	Business Meetings	35.89
2013-12-31	Little Saigon Rest	Ward Updates -Nov 15	Business Meetings	19.28
2013-12-31	Logan Corner Resta	Sports Tournament -Nov 14	Business Meetings	21.28
2013-12-31	One Brand Design	-Printing Services	Printing,Binding,Photocopying	390.96
2013-12-31	Pampanga Restaurant	Ward Update-Nov 26	Business Meetings	18.34
2013-12-31	Pampanga Restaurant	Bacoor Projects -Dec 21	Business Meetings	43.84
2013-12-31	Pampanga Restaurant	Fundraising Discussion -Dec 08	Business Meetings	75.60
2013-12-31	Pampanga Restaurant	Fundraising Event -Nov 11	Business Meetings	54.00
2013-12-31	Pampanga Restaurant	Westfand Foundation -Nov 12	Business Meetings	15.56
2013-12-31	Premier Printing Limited	Christmas Card	Printing,Binding,Photocopying	1,772.28
2013-12-31	Rci Enterprises	Haiyan Relief-Dec 10	Contrib-Donations	510.00
2013-12-31	Rci Enterprises	Haiyan Relief-Dec 10	Luncheons, Receptions & Events	200.00
2013-12-31	Red River Exhibit	Red River Ex Tour -Dec 20	Luncheons, Receptions & Events	45.00
2013-12-31	Shaw Cablesystems	Home Internet-Dec 19	Internet Access	235.18
2013-12-31	Shaw Cablesystems	Home Internet-Nov 14	Internet Access	117.61
2013-12-31	Shaw Cablesystems	Home Phone-Dec 19	Telephone	77.91
2013-12-31	Shaw Cablesystems	Home Phone-Nov 14	Telephone	39.09
2013-12-31	Ukrainian Canadian Social Services Inc	Nasha Hromada	Advertising	200.00
2013-12-31	Warehouse Artworks	Casa Dos Acores Ceremony-Nov 08	Contrib-Donations	118.80
2013-12-31	Winnipeg Park 01/1	Youth For Africa -Nov 04	Parking Meter/Voucher	0.81
2013-12-31	Winnipeg Park 03/1	Fred Douglas Foundation -Dec 05	Parking Meter/Voucher	1.55
2013-12-31	Winnipeg Park 07/1	Burton Cummings Fitness -Nov 11	Parking Meter/Voucher	3.81
2013-12-31	Winnipeg Park 21/1	Winnipeg Housing Rehabi-Nov 25	Parking Meter/Voucher	2.62
2013-12-31	Winnipeg Park 26/1	St Andrews Day Dinner -Nov 29	Parking Meter/Voucher	1.19
2013-12-31	Winnipeg Park 31/1	Fundraising Event -Nov 04	Parking Meter/Voucher	3.10
2013-12-31	Wpg Fp Circulation	December Subscription -Dec 09	Periodicals and Subscriptions	27.29
2013-12-31	Wpg Fp Circulation	Monthly Subscription -Nov 12	Periodicals and Subscriptions	27.29
				17,540.90