

March 26, 2013

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

January

Journal Date	Vendor	Description	Account	Amount
2013-01-01	MTS Communications	MTS Account	Telephone	62.09
2013-01-01	MTS Mobility	MTS Account	Telephone	167.77
2013-01-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2013-01-16	Manitoba Blue Cross	February 2013	Non-Professional Services	276.49
2013-01-16	Manitoba Blue Cross	Jan 2013	Non-Professional Services	276.49
2013-01-18	Benchmark Advertising Ltd	Current Month	Advertising	130.00
2013-01-18	Filipino Journal	Display Advertising	Advertising	300.00
2013-01-18	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-01-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.77
2013-01-31	City of Winnipeg - Journal Entry	Internal Printing Charges And Inter-Departmental Recoveries	Printing,Binding,Photocopying	6.08
2013-01-31	City of Winnipeg - Journal Entry	Metered Postage January 2013	Postage	16.37
				5,138.01