

June 26, 2013

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

May

Journal Date	Vendor	Description	Account	Amount
2013-05-01	MTS Communications	MTS Account	Telephone	62.18
2013-05-01	MTS Mobility	MTS Account	Telephone	169.82
2013-05-02	O Mundial	1 Bus Card Size Ad	Advertising	29.56
2013-05-02	O Mundial	1 Bus Card Size Ad	Advertising	29.56
2013-05-02	Rene'S Courier	Courier Charges	Freight and Messenger Services	15.00
2013-05-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.94
2013-05-15	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-05-15	Pilipino Express News Magazine	Business Card Sized	Advertising	44.00
2013-05-16	Manitoba Blue Cross	June 2013	Non-Professional Services	276.49
2013-05-16	Sierra Leone Refugee Resettlement	Nyess Programs	Contrib-Donations	50.00
2013-05-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.78
2013-05-21	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.50
2013-05-21	World Chinese Business Post	1/4 Page Black	Advertising	60.00
2013-05-22	Cory Juan	Donation For Equipment Puchase	Contrib-Community Events	200.00
2013-05-22	O Mundial	Bus Card Size	Advertising	29.56
2013-05-24	Alapan Association Of Manitoba	25th Annual Fiesta	Contrib-Donations	100.00
2013-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2013	Postage	24.74
2013-05-31	Canadian Marking S	Repair Of Office Seal -Mar 20	Stationery and Office Supplies	74.85
2013-05-31	Corporate Express	Pens, Legal Seals, Clips-Mar 14	Stationery and Office Supplies	224.02
2013-05-31	Emeraldpalace	Filipino Community -Mar 10	Business Meetings	64.60
2013-05-31	Free Press Cafe	Downtown Development -Mar 11	Business Meetings	10.07
2013-05-31	Golden Terrace Res	Centennial Community -Mar 21	Business Meetings	35.12
2013-05-31	Golden Terrace Res	Chartrand Centennial Com-Mar 04	Business Meetings	48.82
2013-05-31	Golden Terrace Res	Downtown Development -Mar 11	Business Meetings	25.83
2013-05-31	Golden Terrace Res	Downtown Project -Mar 14	Business Meetings	33.91
2013-05-31	Hotel Fort Garry	Chinese Community Projec-Mar 28	Parking Meter/Voucher	2.85
2013-05-31	Little Panda Chine	Bacoor Association Of Ma-Mar 25	Business Meetings	37.53
2013-05-31	Mama S Noodle Hous	Manitoba Filipino Busine-Apr 02	Business Meetings	35.73
2013-05-31	Original Pancake H	Rossbrook House -Mar 15	Business Meetings	34.45
2013-05-31	Pampanga Restauran	Westland Foundation -Apr 02	Business Meetings	13.23
2013-05-31	Pampanga Restauran	Westland Foundation -Mar 14	Business Meetings	13.23
2013-05-31	Rose & Max Rady Je	World Congress Gblt Jews-Mar 21	Contrib-Donations	100.00
2013-05-31	Wal-Mart # 3118	Bacoor Association Of Ma-Mar 19	Contrib-Donations	23.51
2013-05-31	Winnipeg Park 04/0	Sports Development -Mar 06	Parking Meter/Voucher	0.48
2013-05-31	Winnipeg Park 08/0	Filipino Community Meeti-Mar 13	Parking Meter/Voucher	3.81
2013-05-31	Winnipeg Park 11/0	Rossbrook House -Mar 15	Parking Meter/Voucher	0.98
2013-05-31	Winnipeg Park 19/0	Filipino Business Council-Mar 20	Parking Meter/Voucher	3.80
2013-05-31	Winnipeg Park 21/0	Public Engagement -Mar 22	Parking Meter/Voucher	3.10
2013-05-31	Winnipeg Park 22/0	Winnipeg Housing Rehabil-Mar 25	Parking Meter/Voucher	2.86
2013-05-31	Winnipeg Park 26/0	Downtown Development -Apr 01	Parking Meter/Voucher	0.95
2013-05-31	Wpg Fp Circulation	Monthly Subscription -Mar 11	Periodicals and Subscriptions	24.04
				6,036.90