

September 25, 2014

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

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.22
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	0.75
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage June 2014 - Replaces Je 304134	Postage	5.25
2014-08-01	MTS Communications	MTS Account	Telephone	63.20
2014-08-01	MTS Mobility	MTS Account	Telephone	179.83
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-08-13	Paula Havixbeck	Charleswood Library Consult	Printing,Binding,Photocopying	59.59
2014-08-13	Paula Havixbeck	Womens Musical Club	Luncheons, Receptions & Events	100.00
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.09
2014-08-25	City of Winnipeg - Journal Entry	Ea Parking September 1-30, 2014	Parking Space Rental	420.00
2014-08-25	City of Winnipeg - Journal Entry	Sundry Deposit.	Luncheons, Receptions & Events	(40.00)
2014-08-25	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(38.02)
2014-08-29	2014 Manitoba Pray	Prayer Breakfast -Apr 08	Luncheons, Receptions & Events	80.00
2014-08-29	Bedfordparkade	Heritage Winnipeg -Apr 30	Parking Meter/Voucher	8.57
2014-08-29	Delta 006235711	Airfare - Women In Leade-Apr 23	Travel-City Business	691.86
2014-08-29	Digitalnewspaper	Councillor Reimbursed Ci-Apr 15	Miscellaneous Expense	2.09
2014-08-29	Hotel Fort Garry	Heritage Winnipeg Lunche-Apr 30	Parking Meter/Voucher	19.05
2014-08-29	Impark00050038u	Library Launch -Apr 28	Parking Meter/Voucher	2.38
2014-08-29	Impark00050120a	Plug In Gala -Apr 05	Parking Meter/Voucher	4.76
2014-08-29	Kum Koon Garden	City Business -Apr 09	Business Meetings	41.11
2014-08-29	Kum Koon Garden	Councillor Reimbursed Ci-Apr 07	Miscellaneous Expense	35.93
2014-08-29	Manitoba Theatre C	How To Succeed In Busine-May 02	Luncheons, Receptions & Events	200.00
2014-08-29	Parlourcoffee	Web Updates -May 01	Business Meetings	5.97
2014-08-29	Rae & Jerry S Stea	City Business -May 02	Business Meetings	26.68
2014-08-29	Rogers *695411470	Wireless Service -Apr 10	Telephone-Cellular	68.25
2014-08-29	Sushi California	City Business -Apr 15	Business Meetings	27.67
2014-08-29	Tall Grass Prairie	Museum Discussion -Apr 15	Business Meetings	19.00
2014-08-29	The Forks Meters	Civic Retirees Lunch -Apr 14	Parking Meter/Voucher	3.81
2014-08-29	The Globe And Mail	Monthly Subscription -Apr 16	Periodicals and Subscriptions	43.19
2014-08-29	Tre Visi Restaura	City Business -Apr 23	Business Meetings	39.48
2014-08-31	City of Winnipeg - Journal Entry	Metered Postage August 2014	Postage	3.00
				5,375.81