

September 25, 2014

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

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	5.45
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage June 2014 - Replaces Je 304134	Postage	209.85
2014-08-01	MTS Communications	MTS Account	Telephone	60.44
2014-08-01	MTS Mobility	MTS Account	Telephone	167.68
2014-08-06	Centennial Community Improvement	Donation For Bbq	Luncheons, Receptions & Events	400.00
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.95
2014-08-13	Manitoba Blue Cross	Sept 2014	Non-Professional Services	266.00
2014-08-19	Rene'S Courier	Courier Services	Freight and Messenger Services	66.50
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.79
2014-08-25	Rene'S Courier	Courier	Freight and Messenger Services	14.00
2014-08-31	City of Winnipeg - Journal Entry	Metered Postage August 2014	Postage	6.05
				5,054.71