

March 2, 2015

**Councillors Representation Allowance  
Charleswood/Tuxedo Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	103.14
2014-12-01	MTS Communications	MTS Account	Telephone	63.40
* 2014-12-01 - Havixbeck	MTS Mobility	MTS Account	Telephone	(34.02)
2014-12-03	Direct Data Products Ltd	Toner Cartridge	Stationery and Office Supplies	207.12
2014-12-04	Steve Bamburak	Design, Proof, Final Print	Casual Services	175.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,521.93
2014-12-17	Martin Morantz	Charleswood Senior Centre	Ward Activities	98.40
2014-12-18	City of Winnipeg - Journal Entry	Mts Mobility December 2014 Billing - Reconciliation	Telephone	35.60
2014-12-18	The Jewish Post & News	Chanukah	Advertising	150.00
* 2014-12-23 - Havixbeck	Hill Sokalski Walsh Trippier Llp	City Hall Discussion	Consultant Services	356.40
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,972.53
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	630.71
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	4.50
* 2014-12-31 - Havixbeck	City of Winnipeg - Journal Entry	Sundry Deposit	Office Equipment	(237.25)
2014-12-31	Corporate Express	Clr Morantz - Folders, -Nov 13	Stationery and Office Supplies	129.11
2014-12-31	Corporate Express	Clr Morantz - Labels & -Nov 21	Stationery and Office Supplies	39.17
2014-12-31	Corporate Express	Clr Morantz - Post It N-Dec 02	Stationery and Office Supplies	0.49
2014-12-31	Corporate Express	Clr Morantz - Stapler -Dec 12	Stationery and Office Supplies	4.34
2014-12-31	Winnipeg Jewish Review	Chanukah	Advertising	200.00
				<b>7,420.57</b>

\* Expenses identified above are Paula Havixbeck prior to leaving office