

August 27, 2014

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

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	MTS Communications	MTS Account	Telephone	60.81
2014-07-01	MTS Mobility	MTS Account	Telephone	173.65
2014-07-04	Donna Sanchez	Layout/Design	Website/Domain Licenses	95.00
2014-07-04	Philippine Heritage Council Of Manitoba	Heritage Walk	Contrib-Donations	160.00
2014-07-04	Rene'S Courier	Expense Distribution	Freight and Messenger Services	34.75
2014-07-04	Web Wizards Inc	May-June Updates	Website/Domain Licenses	95.00
2014-07-08	Alvin Patriarca	Paper	Stationery and Office Supplies	13.86
2014-07-08	Alvin Patriarca	Prairie Rose Ceremony	Parking Meter/Voucher	0.71
2014-07-08	Alvin Patriarca	Ward Business	Auto Allowance	74.50
2014-07-08	Jade Productions	Spikey'S Points Production	Contrib-Donations	100.00
2014-07-11	City of Winnipeg - Journal Entry	Sundry Deposit.	Books	(36.16)
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2014-07-15	Grace Cafe	Services	Ward Activities	205.37
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	266.00
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.79
2014-07-31	Ctc*Constantcontac	Website Maintenance Fee -Jun 08	Periodicals and Subscriptions	22.44
2014-07-31	Ctc*Constantcontac	Website Maintenance Fee -May 08	Periodicals and Subscriptions	22.33
2014-07-31	East India Company	Sportfest -Apr 28	Business Meetings	47.88
2014-07-31	Energy 106, Am 810	Bibak Association Of Man-Apr 15	Contrib-Donations	450.00
2014-07-31	Energy 106, Am 810	Moncadenians Ti Manitoba-Apr 24	Contrib-Donations	300.00
2014-07-31	Golden Terrace Res	Community Event -Apr 15	Business Meetings	24.01
2014-07-31	Golden Terrace Res	Edge Clay Centre -Apr 10	Business Meetings	63.00
2014-07-31	Grace Cafe	Downtown Events -Jun 19	Business Meetings	8.31
2014-07-31	Grace Cafe	National Congress On Hou-Apr 17	Business Meetings	22.68
2014-07-31	Impark00050125a	Centreventure Annual Gen-May 13	Parking Meter/Voucher	2.86
2014-07-31	Kum Koon Garden	Irom Celebration -Jun 27	Business Meetings	31.55
2014-07-31	Kum Koon Garden	Ward Issue -May 13	Business Meetings	29.62
2014-07-31	Little Saigon Rest	Career Fair Planning -Apr 16	Business Meetings	19.28
2014-07-31	Logan Corner Resta	Bacoor Association -Apr 13	Business Meetings	45.72
2014-07-31	Logan Corner Resta	Community Garden -Jun 08	Business Meetings	37.11
2014-07-31	Manitoba Centennia	Westland Foundation -Apr 25	Parking Meter/Voucher	2.86
2014-07-31	Municipal World In	Digital Connections & 10-Apr 09	Books	104.79
2014-07-31	Neechi Foods Gifts	Cooperative Operations -Jun 03	Business Meetings	21.00
2014-07-31	Pampanga Restaura	Dufferin School Garden P-May 23	Business Meetings	17.72
2014-07-31	Pampanga Restaura	Point Douglas Award -Jun 13	Business Meetings	21.42
2014-07-31	Pampanga Restaura	School Ward Events -Jun 24	Business Meetings	32.13
2014-07-31	Pampanga Restaura	Westland Foundation -May 13	Business Meetings	16.64
2014-07-31	Pizza Hotline 14	Bacoor Association -Apr 26	Business Meetings	89.25
2014-07-31	Rae & Jerry S Stea	Basketball League -Jun 12	Business Meetings	66.40
2014-07-31	Rbc Convention Cen	4th World Sikaran Tourna-May 10	Parking Meter/Voucher	5.71
2014-07-31	Rbc Convention Cen	Westland Foundation Fund-May 07	Parking Meter/Voucher	5.71
2014-07-31	Samurairrestaurant	Community Project -Jun 09	Business Meetings	80.63
2014-07-31	Shaw Cablesystems	Home Internet-Apr 09	Internet Access	117.79
2014-07-31	Shaw Cablesystems	Home Internet-Jun 17	Internet Access	117.62
2014-07-31	Shaw Cablesystems	Home Internet-May 06	Internet Access	117.59
2014-07-31	Shaw Cablesystems	Home Phone-Apr 09	Telephone	39.09
2014-07-31	Shaw Cablesystems	Home Phone-Jun 17	Telephone	39.86
2014-07-31	Shaw Cablesystems	Home Telephone-May 06	Telephone	38.93
2014-07-31	Springfield Tent R	Garden Grove Child Care -Apr 17	Contrib-Donations	96.31
2014-07-31	Springfield Tent R	Garden Grove Child Care -Apr 28	Contrib-Donations	324.29
2014-07-31	Staplesstore #58	Printer Cartridge -May 03	Stationery and Office Supplies	91.89
2014-07-31	Staplesstore #94	Usb Stick & Computer Cab-Jun 12	Stationery and Office Supplies	66.88
2014-07-31	Vinci Park - 356 E	Groundbreaking Ceremony -Jun 25	Parking Meter/Voucher	1.90
2014-07-31	Warehouse Artworks	Philippine Heritage Coun-Jun 13	Contrib-Donations	135.00
2014-07-31	Winnipeg Park 02/0	Rizal Memorial Park -May 05	Parking Meter/Voucher	2.62
2014-07-31	Winnipeg Park 06/0	Community Project -Jun 09	Parking Meter/Voucher	1.90
2014-07-31	Winnipeg Park 08/0	Downtown Development -May 12	Parking Meter/Voucher	3.33
2014-07-31	Winnipeg Park 09/0	Funding Announcement -Jun 11	Parking Meter/Voucher	2.38
2014-07-31	Winnipeg Park 10/0	Fundraising Event -Jun 11	Parking Meter/Voucher	1.19
2014-07-31	Winnipeg Park 11/0	North East Study-Jun 12	Parking Meter/Voucher	1.67
2014-07-31	Winnipeg Park 11/0	Manitoba Filipino Busine-Apr 15	Parking Meter/Voucher	3.10
2014-07-31	Winnipeg Park 12/0	Cantiveros Basketball To-May 14	Parking Meter/Voucher	1.67
2014-07-31	Winnipeg Park 13/0	African Youth Fundraisin-May 20	Parking Meter/Voucher	1.19
2014-07-31	Winnipeg Park 15/0	Exchange District Projec-May 16	Parking Meter/Voucher	0.98
2014-07-31	Winnipeg Park 15/0	Fundrasing Event -May 20	Parking Meter/Voucher	2.86
2014-07-31	Winnipeg Park 17/0	Rady Jcc Sports Dinner -Jun 19	Parking Meter/Voucher	0.95
2014-07-31	Winnipeg Park 17/0	Victoria Albert Graduati-Jun 20	Parking Meter/Voucher	1.19
2014-07-31	Winnipeg Park 23/0	Garden Grove School Grad-Jun 25	Parking Meter/Voucher	3.81
2014-07-31	Winnipeg Park 23/0	Irom Celebration -Jun 27	Parking Meter/Voucher	1.67
2014-07-31	Winnipeg Park 27/0	Elder Blessing Assiniboi-Jul 02	Parking Meter/Voucher	0.95
2014-07-31	Winnipeg Park 28/0	Basketball Tournament -Apr 30	Parking Meter/Voucher	1.90
2014-07-31	Winnipeg Park 29/0	Basketball Tournament -Apr 30	Parking Meter/Voucher	3.09
2014-07-31	Wpg Fp Circulation	Monthly Subscription -Apr 16	Periodicals and Subscriptions	28.54
2014-07-31	Wpg Fp Circulation	Monthly Subscription -Jun 17	Periodicals and Subscriptions	28.54
2014-07-31	Wpg Fp Circulation	Monthly Subscription -May 17	Periodicals and Subscriptions	28.54
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