

July 24, 2014

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

June

Journal Date	Vendor	Description	Account	Amount
2014-06-01	City of Winnipeg - Journal Entry	Cof-GH-I-109-Ixr-Xerox	Printing,Binding,Photocopying	12.64
2014-06-01	MTS Communications	MTS Account	Telephone	65.82
2014-06-01	MTS Mobility	MTS Account	Telephone	124.53
2014-06-02	Ymca-Ywca Of Winnipeg	Women Of Distinction Awards	Luncheons, Receptions & Events	280.00
2014-06-04	Indo-Canadian Telegram Inc	May Issue	Advertising	135.00
2014-06-09	The Osvita Foundation Inc	Osvita Foundation Dinner	Luncheons, Receptions & Events	100.00
2014-06-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-06-24	5468796 Architecture Inc	1200 Dinner Event	Luncheons, Receptions & Events	500.00
2014-06-26	Barry Mckay Consulting	Library Consultation	Professional Services	195.60
2014-06-26	Barry Mckay Consulting	Phone Blast - Fire Hall	Professional Services	195.60
2014-06-26	Barry Mckay Consulting	Setup Phone Blast	Professional Services	108.00
2014-06-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-06-30	Bernstein S Deli	Ward Business -May 26	Business Meetings	22.17
2014-06-30	Broadway Florists	Charleswood Legion Histo-May 30	Ward Activities	75.60
2014-06-30	Cfhu	Scopus Award Gala -May 10	Luncheons, Receptions & Events	360.00
2014-06-30	City of Winnipeg - Journal Entry	Bedford Parkade For Executive Assistant - Chris Struc - April, May, June & July	Parking Space Rental	840.00
2014-06-30	City of Winnipeg - Journal Entry	Sundry Deposit. (From Paula Havixbeck. Reimbursement To City Of Winnipeg For March And May Mastercard.)	Miscellaneous Expense	(82.44)
2014-06-30	Digitalnewspaper	Councillor Reimbursed Ci-May 15	Miscellaneous Expense	2.09
2014-06-30	Hotel Fort Garry	Caron House Project -May 01	Business Meetings	67.94
2014-06-30	Impark00050258u	Mtc Fundraiser -May 03	Parking Meter/Voucher	8.57
2014-06-30	King S Head Pub An	City Business -May 27	Business Meetings	39.40
2014-06-30	Kum Koon Garden	City Business -May 15	Business Meetings	57.61
2014-06-30	Little Saigon Rest	City Business -May 20	Business Meetings	30.53
2014-06-30	London Limos	Table 1200 Event -Jun 01	Ward Activities	96.00
2014-06-30	Meiji Sushi & G. M	Downtown Issues -May 22	Business Meetings	53.09
2014-06-30	Party Stuff - 1 (C	Table 1200 Event -May 31	Ward Activities	28.08
2014-06-30	Planners Plus Inc.	Keeping The Fires Burni-May 06	Luncheons, Receptions & Events	125.00
2014-06-30	Rae & Jerry S Stea	City Business -May 28	Business Meetings	33.62
2014-06-30	Rbc Convention Cen	Y Women Of Distinction -May 07	Parking Meter/Voucher	7.62
2014-06-30	Rogers *695411470	Wireless Service -May 08	Telephone-Cellular	23.40
2014-06-30	Saucerscafe	Heritage By-Law Discussi-May 06	Business Meetings	38.11
2014-06-30	Saucerscafe	Ward Business -Jun 02	Business Meetings	28.63
2014-06-30	Staplesstore #58	Envelopes & Paper -May 19	Stationery and Office Supplies	17.64
2014-06-30	Starbucks 04985	City Business -May 06	Business Meetings	5.08
2014-06-30	The Globe And Mail	Monthly Subscription -May 16	Periodicals and Subscriptions	43.19
2014-06-30	Unicitytaxi Ltd	Table 1200 Event -May 31	Ward Activities	20.00
2014-06-30	Xcues Billiards An	Ward Issues -May 02	Business Meetings	34.75
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