

November 25, 2014

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

October

Journal Date	Vendor	Description	Account	Amount
2014-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	62.24
2014-10-01	MTS Communications	MTS Account	Telephone	62.19
2014-10-01	MTS Mobility	MTS Account	Telephone	129.06
2014-10-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-10-08	All Saints Kinsmen	Hogs & Dogs	Luncheons, Receptions & Events	250.00
2014-10-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-10-24	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(451.12)
2014-10-24	Heritage Winnipeg Corporation	Fundraising Dinner	Luncheons, Receptions & Events	200.00
2014-10-30	Paula Havixbeck	City Business	Business Meetings	14.42
2014-10-30	Paula Havixbeck	Denver Library Board Tour	Travel-City Business	73.68
2014-10-30	Paula Havixbeck	Home Cable	Television Cable	344.74
2014-10-30	Paula Havixbeck	Home Internet	Internet Access	540.22
2014-10-30	Paula Havixbeck	Home Telephone	Telephone	269.57
2014-10-30	Paula Havixbeck	Ward Business	Business Meetings	7.56
2014-10-31	Bluwirendevner 1	Phone Charger -Jul 24	Telephone	23.94
2014-10-31	Canada Safeway #07	Charleswood Senior Centr-Jul 05	Business Meetings	18.37
2014-10-31	Cibo	Ward Busienss -Jul 07	Business Meetings	47.84
2014-10-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(304.10)
2014-10-31	Delta 006218443	Airfare - Denver Library-Jul 18	Travel-City Business	198.76
2014-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Aug 15	Miscellaneous Expense	2.09
2014-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Jul 15	Miscellaneous Expense	2.09
2014-10-31	Digitalnewspaper	Councillor Reimbursed Ci-Sep 15	Miscellaneous Expense	2.09
2014-10-31	Esso	Councillor Reimbursed Ci-Jul 09	Miscellaneous Expense	20.00
2014-10-31	Frenchway On Lilac	City Business-Sep 25	Business Meetings	6.18
2014-10-31	Hotel Fort Garry	Ward Issue-Aug 18	Business Meetings	31.54
2014-10-31	Impark 00050104	Ceo Sleepout -Sep 30	Parking Meter/Voucher	4.76
2014-10-31	Kenko Sushi	Ward Business -Sep 17	Business Meetings	31.76
2014-10-31	Le Cercle Moliere	Lobster Gala -Sep 16	Luncheons, Receptions & Events	200.00
2014-10-31	Little Saigon Rest	City Business -Sep 09	Business Meetings	30.68
2014-10-31	Little Saigon Rest	Councillor Reimbursed Ci-Sep 22	Miscellaneous Expense	28.41
2014-10-31	Marion Street Eatr	City Business -Jul 28	Business Meetings	38.40
2014-10-31	Mcdonald S #6167	Councillor Reimbursed Ci-Sep 14	Miscellaneous Expense	27.54
2014-10-31	My Goods Market 65	Councillor Reimbursed Ci-Jul 24	Miscellaneous Expense	35.10
2014-10-31	Oriental Pearl	Councillor Reimbursed Ci-Aug 17	Miscellaneous Expense	74.02
2014-10-31	Original Joe S Ken	City Business -Sep 07	Business Meetings	41.07
2014-10-31	Paylessrent A Car	Councillor Reimbursed Ci-Jul 21	Miscellaneous Expense	359.41
2014-10-31	Paylessrent A Car	Councillor Reimbursed Ci-Jul 24	Miscellaneous Expense	(30.69)
2014-10-31	Rent A Car Tolls	Councillor Reimbursed Ci-Aug 05	Miscellaneous Expense	33.72
2014-10-31	Rogers *695411470	Wireless Service -Aug 09	Telephone-Cellular	19.36
2014-10-31	Rogers *695411470	Wireless Service -Jul 10	Telephone-Cellular	18.36
2014-10-31	Rogers *695411470	Wireless Service -Sep 08	Telephone	35.97
2014-10-31	Safeway#4849	Councillor Reimbursed Ci-Sep 26	Miscellaneous Expense	8.68
2014-10-31	Safewaygas Bar #4	Councillor Reimbursed Ci-Sep 26	Miscellaneous Expense	39.52
2014-10-31	Saucerscafe	City Business -Jul 04	Business Meetings	38.17
2014-10-31	Saucerscafe	Ward Business -Sep 10	Business Meetings	32.00
2014-10-31	Saucerscafe	Ward Business -Sep 15	Business Meetings	30.20
2014-10-31	Shell	Councillor Reimbursed Ci-Aug 11	Miscellaneous Expense	25.00
2014-10-31	Shell	Councillor Reimbursed Ci-Sep 14	Miscellaneous Expense	39.91
2014-10-31	Shell	Councillor Reimbursed Ci-Sep 18	Miscellaneous Expense	15.21
2014-10-31	Shell Oil 57444230	Councillor Reimbursed Ci-Jul 22	Miscellaneous Expense	38.58
2014-10-31	Shoppersdrugmart05	Ward Business -Jul 20	Printing,Binding,Photocopying	7.29
2014-10-31	Skipthedishes.Ca	Ward Project -Jul 18	Business Meetings	45.64
2014-10-31	Staplesstore #58	Dvd'S, Note Pads, Pens -Jul 29	Stationery and Office Supplies	40.38
2014-10-31	Starbucks 04463	Ward Business -Sep 18	Business Meetings	4.59
2014-10-31	Starbucks 04463	Ward Issue -Aug 29	Business Meetings	11.29
2014-10-31	Starbucks 04465	City Business -Sep 09	Business Meetings	12.37
2014-10-31	Starbucks 04487	City Business -Sep 16	Business Meetings	4.70
2014-10-31	Starbucks 04605	Ward Business -Aug 21	Business Meetings	8.10
2014-10-31	Stella S Cafe	Ward Business -Aug 14	Business Meetings	38.81
2014-10-31	Subway 13062	Councillor Reimbursed Ci-Oct 02	Miscellaneous Expense	7.91
2014-10-31	Sushi California	Ward Business -Jul 08	Business Meetings	28.76
2014-10-31	Tall Grass Prairie	Ward Business -Sep 09	Business Meetings	20.76
2014-10-31	The Globe And Mail	Monthly Subscription -Aug 20	Periodicals and Subscriptions	43.19
2014-10-31	The Globe And Mail	Monthly Subscription -Jul 16	Periodicals and Subscriptions	43.19
2014-10-31	The Globe And Mail	Monthly Subscription -Sep 18	Periodicals and Subscriptions	43.19
2014-10-31	Tim Hortons 1904 Q	Ceo Sleepout -Sep 18	Ward Activities	7.49
2014-10-31	United	Councillor Reimbursed Ci-Jul 21	Miscellaneous Expense	26.63
2014-10-31	Winnipeg Art Galle	2014 Gallery Ball -Aug 29	Luncheons, Receptions & Events	600.00
2014-10-31	Ywg Tgifridays Tr	City Business -Jul 21	Business Meetings	11.71
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