

October 23, 2014

Councillors Representation Allowance
Charleswood/Tuxedo Ward - Councillor Paula Havixbeck

September

Journal Date	Vendor	Description	Account	Amount
2014-09-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.14
2014-09-01	MTS Communications	MTS Account	Telephone	66.59
2014-09-01	MTS Mobility	MTS Account	Telephone	227.05
2014-09-03	The Assiniboia Chamber Of Commerce	Monthly Luncheon	Luncheons, Receptions & Events	57.14
2014-09-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-09-08	City of Winnipeg - Journal Entry	Sundry Deposit.	Telephone	(175.93)
2014-09-11	City of Winnipeg - Journal Entry	Chargebacks, Covering Rbc Bank Statement Dates September 9-11, 2014, Inclusive.	Telephone	175.93
2014-09-18	Francofonds Inc	Chefs En Plein Air 2014	Luncheons, Receptions & Events	125.00
2014-09-18	Jewish National Fund Of Canada	Negev Gala	Luncheons, Receptions & Events	80.00
2014-09-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,650.10
2014-09-23	City of Winnipeg - Journal Entry	Sundry Deposit.	Telephone	(175.93)
2014-09-23	Imperial Parking Canada Corporation	Mpc Oct 1-31	Parking Space Rental	210.00
2014-09-26	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(118.96)
2014-09-30	Artistic Impressio	Table For 1200 -Jun 10	Luncheons, Receptions & Events	30.00
2014-09-30	Bernstein S Deli	Ward Business -Jun 27	Business Meetings	24.35
2014-09-30	Carlos & Murphy S	Ward Event Discussion -Jul 01	Business Meetings	40.88
2014-09-30	Digitalnewspaper	Councillor Reimbursed Ci-Jun 15	Miscellaneous Expense	2.09
2014-09-30	Kum Koon Garden	Councillor Reimbursed Ci-Jun 04	Miscellaneous Expense	32.75
2014-09-30	Original Pancake H	City Business -Jun 29	Business Meetings	53.66
2014-09-30	Pizzeria Gusto	Councillor Reimbursed Ci-Jun 05	Miscellaneous Expense	55.72
2014-09-30	Planners Plus Inc.	Keeping The Fires Burnin-Jun 20	Luncheons, Receptions & Events	(100.00)
2014-09-30	Rbc Convention Cen	Rady Y Sports Dinner -Jun 19	Parking Meter/Voucher	7.62
2014-09-30	Real Cdn Superstor	Councillor Reimbursed Ci-Jun 08	Miscellaneous Expense	16.93
2014-09-30	Rogers *695411470	Wireless Service -Jun 10	Telephone-Cellular	29.57
2014-09-30	Skipthedishes.Ca	Ward Business -Jun 08	Business Meetings	37.32
2014-09-30	Starbucks 04564	Councillor Reimbursed Ci-Jun 16	Miscellaneous Expense	11.47
2014-09-30	Stella S Cafe & Ba	Ward Business -Jul 03	Business Meetings	19.01
2014-09-30	Subway 35614	City Business -Jun 26	Business Meetings	8.37
2014-09-30	Sushi California	City Business -Jun 28	Business Meetings	54.37
2014-09-30	The Globe And Mail	Monthly Subscription -Jun 16	Periodicals and Subscriptions	43.19
2014-09-30	The Upsstore	Library Rendering For Op-Jun 21	Printing,Binding,Photocopying	317.02
2014-09-30	Winnipeg Art Galle	Membership -Jul 03	Membership Fees	55.00
				4,511.55