

October 23, 2014

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

September

Journal Date	Vendor	Description	Account	Amount
2014-09-01	MTS Communications	MTS Account	Telephone	60.65
2014-09-01	MTS Mobility	MTS Account	Telephone	169.67
2014-09-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,928.96
2014-09-09	Alvin Patriarca	Fba Fundraiser	Luncheons, Receptions & Events	20.00
2014-09-09	Infinity Business Group	Artista News Magazine	Advertising	200.00
2014-09-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,929.78
2014-09-24	Manitoba Blue Cross	Oct 2014	Non-Professional Services	233.98
2014-09-30	Ctc*Constantcontac	Website Maintenance Fee -Aug 08	Periodicals and Subscriptions	22.52
2014-09-30	Ctc*Constantcontac	Website Maintenance Fee -Jul 08	Periodicals and Subscriptions	21.92
2014-09-30	Golden Terrace Res	Manitoba Business Council-Jul 09	Business Meetings	52.52
2014-09-30	Grace Cafe	Downtown Project -Aug 21	Business Meetings	3.24
2014-09-30	Grace Cafe	Manitoba Trucking -Jul 07	Business Meetings	3.24
2014-09-30	Kum Koon Garden	Filipino Basketball Leag-Aug 21	Business Meetings	44.54
2014-09-30	La Merage Green Ga	Summer Event -Jul 12	Business Meetings	75.60
2014-09-30	Mcdonald S #8029	Filipino Basketball Leag-Jul 12	Business Meetings	100.00
2014-09-30	Pampanga Restaurant	Community Development -Aug 11	Business Meetings	32.02
2014-09-30	Pampanga Restaurant	Community Project -Jul 23	Business Meetings	22.42
2014-09-30	Pampanga Restaurant	Westland Foundation -Aug 14	Business Meetings	16.64
2014-09-30	Pampanga Restaurant	Westland Foundation -Jul 24	Business Meetings	13.69
2014-09-30	Play-All Awards In	Liga Pinoy Basketball -Aug 08	Contrib-Donations	187.92
2014-09-30	Sam Po Dim Sum Res	Basketball League -Aug 07	Business Meetings	53.82
2014-09-30	Shaw Cablesystems	Home Internet-Aug 11	Internet Access	117.61
2014-09-30	Shaw Cablesystems	Home Internet-Jul 07	Internet Access	117.81
2014-09-30	Shaw Cablesystems	Home Telephone-Aug 11	Telephone	38.96
2014-09-30	Shaw Cablesystems	Home Telephone-Jul 07	Telephone	39.54
2014-09-30	The Promenade	Downtown Project -Aug 15	Parking Meter/Voucher	1.90
2014-09-30	Tom Yumthai Resta	Community Project -Jul 08	Business Meetings	22.78
2014-09-30	Winnipeg Park 07/0	Downtown Project -Jul 08	Parking Meter/Voucher	3.81
2014-09-30	Winnipeg Park 14/0	Filipino Festival -Aug 18	Parking Meter/Voucher	0.71
2014-09-30	Winnipeg Park 15/0	Sports Project -Aug 19	Parking Meter/Voucher	2.38
2014-09-30	Winnipeg Park 19/0	Winnipeg Housing -Aug 20	Parking Meter/Voucher	2.85
2014-09-30	Winnipeg Park 20/0	Filipino Basketball Leag-Aug 21	Parking Meter/Voucher	1.43
2014-09-30	Winnipeg Park 21/0	Filipino Festival-Aug 25	Parking Meter/Voucher	1.43
2014-09-30	Winnipeg Park 21/0	Manitoba Filipino Busine-Aug 25	Parking Meter/Voucher	1.43
2014-09-30	Winnipeg Park 23/0	Tyndall Park Project -Jul 24	Parking Meter/Voucher	1.90
2014-09-30	Winnipeg Park 24/0	Youth For Christ -Jul 28	Parking Meter/Voucher	1.19
2014-09-30	Winnipeg Park 30/0	Tyndall Park Project-Jul 31	Parking Meter/Voucher	1.19
2014-09-30	Wpg Fp Circulation	Monthly Subscription -Aug 19	Periodicals and Subscriptions	28.54
2014-09-30	Wpg Fp Circulation	Monthly Subscription -Jul 17	Periodicals and Subscriptions	28.54
				5,607.13