

March 21, 2013

**Councillors Representation Allowance  
River Heights Ward - Councillor John Orlikow**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Mobility	MTS Account	Telephone	114.00
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.48
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,066.38
2012-12-01	MTS Communications	MTS Account	Telephone	60.18
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.48)
2012-12-03	Manitoba Filipino Business Council Inc	Annual Awards Gala	Luncheons, Receptions & Events	75.00
2012-12-07	The Jewish Post & News	Ad Greeting	Advertising	58.00
2012-12-07	Jetpack Media	Sou'Wester Wrap	Professional Services	1,000.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,062.00
2012-12-17	Mahatma Gandhi Centre Of Canada Inc	November 2012 Publication	Advertising	150.00
2012-12-19	Jetpack Media	Sou'Wester Wrap	Professional Services	(1,000.00)
2012-12-20	Indo-Canadian Telegram Inc	November Diwali 2012	Advertising	150.00
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,211.46
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	168.00
2012-12-31	Jetpack Media	Writing/Editing	Casual Services	200.00
2012-12-31	Canstar Community News Limited	Coupon Wrap	Advertising	3,000.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	24.96
				<b>12,339.98</b>