

March 6, 2014

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

January

| Journal Date | Vendor | Description | Account | Amount |
|--------------|--------------------------------------|--|-------------------------------|-----------------|
| 2014-01-01 | City of Winnipeg - Journal Entry | Cof-GI-I-109-lxr-Xerox | Printing,Binding,Photocopying | 0.13 |
| 2014-01-01 | City of Winnipeg - Journal Entry | Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants) | Non-Professional Services | (192.96) |
| 2014-01-01 | City of Winnipeg - Journal Entry | Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants) | Non-Professional Services | (886.96) |
| 2014-01-01 | MTS Communications | MTS Account | Telephone | 60.66 |
| 2014-01-01 | MTS Mobility | MTS Account | Telephone | 115.11 |
| 2014-01-11 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,246.77 |
| 2014-01-15 | Centro Caboto Centre | Winter/Spring Prgm Guide | Advertising | 202.50 |
| 2014-01-15 | Linden Woods Community Association | Spring 2014 Session | Advertising | 325.00 |
| 2014-01-16 | Manitoba Blue Cross | Benefits | Non-Professional Services | 266.58 |
| 2014-01-16 | Manitoba Blue Cross | Jan 2014 | Non-Professional Services | 266.59 |
| 2014-01-23 | Fast Company | Year Subscription | Periodicals and Subscriptions | 16.50 |
| 2014-01-24 | City of Winnipeg - Journal Entry | Kiosk 114009 - Ecole Robert H Smith School Community Breakfast - Councillor Orlikow | Contrib-Donations | 39.48 |
| 2014-01-25 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,246.74 |
| 2014-01-27 | City of Winnipeg - Journal Entry | Metered Postage January 2014 | Postage | 4.17 |
| 2014-01-30 | Central Corydon Community Centre Inc | Spring Corydon Connection | Advertising | 300.00 |
| 2014-01-31 | Central Corydon Community Centre Inc | Arena Wall Board | Advertising | 400.00 |
| 2014-01-31 | Winnipeg Outdoor Marketing Group Inc | Recycle Box | Advertising | 2,535.00 |
| | | | | 7,945.31 |