

November 26, 2015

**Councillors Ward Allowance
River Heights - Fort Garry Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	6.71
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	200.57
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	466.88
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	526.24
2015-10-06	Kristy Rydz	CWA - Communications Services	Casual Services	836.00
2015-10-06	The Jewish Post & News	CWA - Greeting Page 34	Advertising	58.00
2015-10-09	Winnipeg Folk Festival	CWA - 2015 Fundraiser-J Orlikow	Luncheons, Receptions & Events	150.00
2015-10-14	Suckerpunch	CWA - Open House Postcard	Advertising	1,015.74
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,296.25
2015-10-21	Canstar Community News Limited	CWA - Coupon Wrap-Cllr Orlikow	Advertising	3,500.00
2015-10-21	Pegasus Publications Inc	CWA - Lifestyles 55-Cllr Orlikow	Advertising	200.00
2015-10-22	John Orlikow	CWA - Av Adapter-Hdmi Cable	Stationery and Office Supplies	82.08
2015-10-22	Linden Woods Community Centre Inc	CWA - Advertising Fall 2015	Advertising	300.00
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	232.38
2015-10-23	Morgan Brock	CWA - Flyer Drops	Non-Professional Services	225.00
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,297.09
				12,420.44

Journal Date	Vendor	Description	Account	Amount
2015-10-05	City of Winnipeg - Journal Entry	Chairmanship - In Lieu Of Councillor'S Assistants Work For The Standing Policy Committee On Property And Development.	Non-Professional Services	1,770.00
				1,770.00