

February 16, 2012

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

January

Journal Date	Vendor	Description	Account	Amount
2012-01-01	MTS Communications	MTS Account	Telephone	60.16
2012-01-01	City of Winnipeg - Journal Entry	To Record 2011 Portion Of Jetpack Media - Communications Consulting	Consultant Services	500.00
2012-01-01	MTS Mobility	MTS Account	Telephone	114.16
2012-01-01	City of Winnipeg - Journal Entry	To Record 2011 Portion Of Jetpack Media - Communications Consulting	Consultant Services	(1,500.00)
2012-01-03	Manitoba Blue Cross	Current Charges Jan 2012	Non-Professional Services	7.84
2012-01-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,680.74
2012-01-16	Manitoba Blue Cross	Current Charges -Feb 2012	Non-Professional Services	1,052.34
2012-01-18	Jetpack Media	Comms Consulting	Consultant Services	1,500.00
2012-01-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,659.50
				5,074.74