

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.32
2013-12-01	MTS Communications	MTS Account	Telephone	60.67
2013-12-01	MTS Mobility	MTS Account	Telephone	116.64
2013-12-04	The Jewish Post & News	Chanukah	Advertising	58.00
2013-12-12	City Press Ltd	Invite Envelopes	Stationery and Office Supplies	37.43
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,973.99
2013-12-19	Blue Sky Digital Ltd	Billboard Sign Advertising	Advertising	432.00
2013-12-19	Danais Technologies	Voicebroadcast/Setup	Casual Services	137.31
2013-12-19	Georgina Sabesky	Bedford Parkade	Parking Space Rental	70.95
2013-12-19	Georgina Sabesky	Sucker Punch	Advertising	315.00
2013-12-19	John Orlikow	Cbc Interview	Parking Meter/Voucher	1.90
2013-12-19	John Orlikow	City Hall Issues	Business Meetings	34.48
2013-12-19	John Orlikow	Dream Host	Website/Domain Licenses	29.31
2013-12-19	John Orlikow	Thinker's Conference	Parking Meter/Voucher	18.10
2013-12-19	John Orlikow	Ward Issues in Lindenwood	Business Meetings	9.49
2013-12-19	Rose & Max Rady Jewish Community Centre	Tarbut Program Book	Advertising	500.00
2013-12-27	Corporate Express	Cllr Orlikow -Nov 23	Stationery and Office Supplies	204.25
2013-12-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-26-13	Non-Professional Services	9.38
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,737.25
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	886.96
2013-12-31	Jkp And Company	Website,Writing,Research,Editi	Professional Services	1,365.00
2013-12-31	John Orlikow	Newsletter/Christmas Cards	Postage	299.95
2013-12-31	Richard Sandhurst	Media/Newspaper/Web/Research	Casual Services	880.00
				13,178.38