

July 26, 2013

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

June

Journal Date	Vendor	Description	Account	Amount
2013-06-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.11
2013-06-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,973.71
2013-06-01	MTS Communications	MTS Account	Telephone	60.25
2013-06-01	MTS Mobility	MTS Account	Telephone	159.16
2013-06-05	Fred Douglas Society	Half Page Advertisement	Advertising	200.00
2013-06-13	Georgina Sabesky	Cresentwood Mailing	Postage	306.33
2013-06-13	Georgina Sabesky	Pads & Paper	Stationery and Office Supplies	26.66
2013-06-13	John Orlikow	Budget Consultation	Business Meetings	7.99
2013-06-13	John Orlikow	Seniors Tea-Lindenwoods Manor	Business Meetings	12.78
2013-06-13	John Orlikow	Sjf Field Future	Business Meetings	31.05
2013-06-13	John Orlikow	This Old House	Business Meetings	40.00
2013-06-13	John Orlikow	U Of M Research	Business Meetings	10.70
2013-06-14	Centro Caboto Centre	Italian Heritage Celebration	Luncheons, Receptions & Events	100.00
2013-06-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,974.53
2013-06-18	Sierra Leone Refugee Resettlement Inc	2nd Annual Fundraising Dinner	Luncheons, Receptions & Events	100.00
2013-06-19	Manitoba Blue Cross	Current Charges - July 2103	Non-Professional Services	282.84
2013-06-19	Manitoba Blue Cross	Pst 1% Transition	Non-Professional Services	0.16
2013-06-26	City Press Ltd	Letterhead	Printing,Binding,Photocopying	736.16
2013-06-26	City of Winnipeg - Journal Entry	Metered Postage June 2013	Postage	0.63
2013-06-26	Dycom Direct Mail Services	Data Processing	Freight and Messenger Services	30.00
2013-06-26	Dycom Direct Mail Services	Data Processing	Printing,Binding,Photocopying	489.36
2013-06-28	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-06-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,973.69
				8,520.61