

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	115.12
2012-07-01	MTS Communications	MTS Account	Telephone	60.17
2012-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.60
2012-07-06	Georgina Sabesky	Certificate Holders	Stationery and Office Supplies	48.45
2012-07-06	Georgina Sabesky	Note Paper	Stationery and Office Supplies	15.84
2012-07-06	Georgina Sabesky	Graduation Attendance	Parking Meter/Voucher	26.67
2012-07-09	Jkp And Company	Website Management	Professional Services	1,995.00
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	208.90
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	10.49
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,423.57
2012-07-18	The Winnipeg Chamber Of Commerce	State Of The City	Luncheons, Receptions & Events	75.00
2012-07-18	Pembina Active Living (55+)	Pal(55+) Newsletter	Advertising	175.00
2012-07-18	United Way Of Winnipeg	2012 Annual General Luncheon	Luncheons, Receptions & Events	35.00
2012-07-23	City Press Ltd	5000 Tour Cards	Printing,Binding,Photocopying	806.78
2012-07-25	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	1.90
2012-07-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-12	Non-Professional Services	(17.52)
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,006.94
				8,137.91