

March 2, 2015

**Councillors Representation Allowance  
River Heights Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.76
2014-12-01	MTS Communications	MTS Account	Telephone	60.65
2014-12-01	MTS Mobility	MTS Account	Telephone	113.40
2014-12-03	Rose & Max Rady Jewish Community Centre	Tarbut Program Book	Advertising	300.00
2014-12-03	Suckerpunch	Graphic Design	Advertising	65.00
2014-12-09	Suckerpunch	Seasons Greetings E-Card	Advertising	130.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,974.54
2014-12-18	The Jewish Post & News	Chanukah	Advertising	74.00
2014-12-24	Pieffedesign	Website Redesign	Website/Domain Licenses	1,000.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,662.27
2014-12-31	Chris Albi	Communications Service	Casual Services	60.00
2014-12-31	City of Winnipeg - Journal Entry	Correction Of Special Services Allotment From Councillor Orlikow Cra To P&D Chairmanship	Non-Professional Services	(220.00)
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	659.25
2014-12-31	City of Winnipeg - Journal Entry	Movings Funds From Wyatt'S And Orliko Cra To Council General As A Prepaid Expense	Website/Domain Licenses	(1,000.00)
				<b>7,880.87</b>