

May 17, 2012

**Councillors Representation Allowance
St Vital Ward - Councillor Brian Mayes**

April

Journal Date	Vendor	Description	Account	Amount
2012-04-01	MTS Communications	MTS Account	Telephone	99.36
2012-04-01	MTS Mobility	MTS Account	Telephone	179.02
2012-04-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,850.33
2012-04-11	Brian Mayes	Post Community Dinner	Business Meetings	89.35
2012-04-11	Brian Mayes	St Boniface Breakfast	Luncheons, Receptions & Events	20.00
2012-04-11	Planners Plus Inc	29th Volunteer Awards	Luncheons, Receptions & Events	45.00
2012-04-11	Brian Mayes	Heritage Winnipeg Lunch	Parking Meter/Voucher	4.76
2012-04-11	Brian Mayes	Strategic Retreat 2	Parking Meter/Voucher	9.52
2012-04-11	Brian Mayes	Strategic Retreat	Parking Meter/Voucher	8.09
2012-04-11	Brian Mayes	Building Owners Assc	Parking Meter/Voucher	9.52
2012-04-12	Heritage Winnipeg Corporation	Winnipeg Modern	Luncheons, Receptions & Events	650.00
2012-04-17	Tj'S Gift Foundation	Tj'S Gift - Gala Evening	Luncheons, Receptions & Events	100.00
2012-04-20	City of Winnipeg - Journal Entry	Kiosk 112024 - St. Vital Art Group Show & Sale - Councillor Mayes	Contrib-Donations	62.55
2012-04-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,851.09
2012-04-27	Winnipeg Police Assoc. Charitable Trust	2012 Charity Ball Tickets	Luncheons, Receptions & Events	150.00
				5,128.59