

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	2.75
2012-12-01	MTS Mobility	MTS Account	Telephone	119.71
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,885.53
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(2.75)
2012-12-01	MTS Communications	MTS Account	Telephone	99.64
2012-12-03	Brian Mayes	Food For Town Hall Meeting	Ward Activities	13.98
2012-12-03	Brian Mayes	L'Alliance Frac Du Mb Dinner	Luncheons, Receptions & Events	145.00
2012-12-03	Brian Mayes	Lrs Superintendent	Business Meetings	40.13
2012-12-03	Brian Mayes	Galaxy Printing - Flyers	Printing,Binding,Photocopying	32.10
2012-12-03	Brian Mayes	Galaxy Printing - Letters	Printing,Binding,Photocopying	380.92
2012-12-03	Brian Mayes	Coffee Party Rotunda Towers	Ward Activities	6.58
2012-12-03	Brian Mayes	Food For Town Hall Meeting	Ward Activities	15.72
2012-12-03	Manitoba Filipino Business Council Inc	Annual Awards Gala	Advertising	80.00
2012-12-03	Brian Mayes	Distribution Of Letters	Postage	109.55
2012-12-03	Brian Mayes	Diwali At Wcc	Parking Meter/Voucher	6.67
2012-12-04	Canstar Community News Limited	The Lance	Advertising	264.00
2012-12-04	Norberry-Glenlee Community Centre Inc	Ngcc Gym	Advertising	100.00
2012-12-04	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2012-12-04	Greendell Park Community Centre Inc	Hall Sign Advertising	Advertising	50.00
2012-12-04	Glenwood Community Centre	Sign Rental	Advertising	50.00
2012-12-04	Hindu Society Of Manitoba	November Newsletter	Advertising	250.00
2012-12-07	Write It Right	Old St Vital Biz Directory	Advertising	250.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,155.09
2012-12-17	Brian Mayes	Ward Newsletter Distribution	Postage	1,556.14
2012-12-17	Mahatma Gandhi Centre Of Canada Inc	November 2012 Publication	Advertising	250.00
2012-12-20	Take Pride Winnipeg	Great Gardens Calendar	Ward Activities	100.00
2012-12-20	Benchmark Advertising Ltd	Production	Advertising	187.25
2012-12-20	Kwik Kopy	Winter Report	Printing,Binding,Photocopying	1,647.35
2012-12-24	La Liberte	Meilleur Voeux	Advertising	92.88
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	12.27
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,885.53
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	176.00
2012-12-31	Top Hat Florists	Poinsettia	Ward Activities	344.54
2012-12-31	Canstar Community News Limited	Christmas Song Book	Advertising	240.00
				12,696.58