

July 19, 2012

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

June

| Journal Date | Vendor | Description | Account | Amount |
|--------------|---------------------------------------|---------------------------------------|--------------------------------|-----------------|
| 2012-06-01 | MTS Communications | MTS Account | Telephone | 99.37 |
| 2012-06-01 | City of Winnipeg - Journal Entry | Cof-GI-I-109-Ixr-Xerox | Printing,Binding,Photocopying | 0.06 |
| 2012-06-01 | MTS Mobility | MTS Account | Telephone | 120.42 |
| 2012-06-02 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,850.33 |
| 2012-06-07 | St Boniface Hospital & Research | La Soiree Chocolatee | Luncheons, Receptions & Events | 100.00 |
| 2012-06-12 | Write It Right | Advertisement | Advertising | 195.00 |
| 2012-06-14 | City of Winnipeg - Journal Entry | Sundry Deposit. | Luncheons, Receptions & Events | (125.00) |
| 2012-06-15 | Louis Riel School Division | Bursary Fund Donation | Contrib-Donations | 300.00 |
| 2012-06-15 | Manitoba Blue Cross | Current Charges Jul 2012 | Non-Professional Services | 221.22 |
| 2012-06-15 | Ukrainian Professional And Business | Testimonial Dinner | Luncheons, Receptions & Events | 65.00 |
| 2012-06-16 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,850.33 |
| 2012-06-19 | The St Vital Museum | Doc Is 70 - Fundraiser | Luncheons, Receptions & Events | 20.00 |
| 2012-06-20 | Brian Mayes | Bci Info-Prov Of Manitoba | Business Meetings | 4.50 |
| 2012-06-20 | Brian Mayes | Bci Info-Prov Of Manitoba | Business Meetings | 29.37 |
| 2012-06-20 | Brian Mayes | Niakwa Towers Meeting | Ward Activities | 4.99 |
| 2012-06-20 | Brian Mayes | Niakwa Towers Meeting | Ward Activities | 16.05 |
| 2012-06-20 | Brian Mayes | Seine River Clean Up | Ward Activities | 20.36 |
| 2012-06-20 | Brian Mayes | Sarah Riel Grand Opening | Contrib-Donations | 10.68 |
| 2012-06-20 | Rene'S Courier | Courier Charges | Freight and Messenger Services | 4.50 |
| 2012-06-20 | Brian Mayes | Wps Graduation | Parking Meter/Voucher | 5.71 |
| 2012-06-21 | Glenwood School | 2011/12 Yearbook | Advertising | 75.00 |
| 2012-06-25 | Pam Mckenzie | Ecole Julie-Riel Open House | Ward Activities | 52.54 |
| 2012-06-25 | General Tours And Travel | Sonu Nigam Concert | Luncheons, Receptions & Events | 100.00 |
| 2012-06-25 | Pam Mckenzie | Ecole Julie-Riel Open House | Ward Activities | 85.39 |
| 2012-06-25 | Louis Riel School Division | Student Convocation Awards | Contrib-Donations | 750.00 |
| 2012-06-29 | Division Scholaire Franco Manitobaine | Scholarship Award | Contrib-Donations | 250.00 |
| 2012-06-30 | City of Winnipeg - Journal Entry | Burdens Redistribution - S-13-12 | Non-Professional Services | 22.00 |
| 2012-06-30 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 2,164.33 |
| | | | | 8,292.15 |