

June 28, 2012

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

May

| Journal Date | Vendor | Description | Account | Amount |
|--------------|---------------------------------------|---|--------------------------------|-----------------|
| 2012-05-01 | City of Winnipeg - Journal Entry | Metered Postage April 2012 | Postage | 1.83 |
| 2012-05-01 | Rene'S Courier | Courier Service | Courier Charges-Recoverable | 6.00 |
| 2012-05-01 | MTS Mobility | MTS Account | Telephone | 39.19 |
| 2012-05-01 | MTS Communications | MTS Account | Telephone | 99.58 |
| 2012-05-05 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,850.31 |
| 2012-05-07 | Francofonds Inc | Chef En Plein Air 2012 | Luncheons, Receptions & Events | 250.00 |
| 2012-05-08 | City of Winnipeg - Journal Entry | To Adjust For April/2012 Mts Mobility Bill. | Telephone | 1,076.60 |
| 2012-05-11 | Winnipeg Arts Council | Mayor'S Luncheon For The Arts | Luncheons, Receptions & Events | 40.00 |
| 2012-05-19 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,851.10 |
| 2012-05-22 | Boni-Vital Minor Baseball (Junior Aa) | Game Program | Advertising | 100.00 |
| 2012-05-31 | City of Winnipeg - Journal Entry | Metered Postage May 2012 | Postage | 4.01 |
| | | | | 5,318.62 |