

October 1, 2013

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

August

Journal Date	Vendor	Description	Account	Amount
2013-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.09
2013-08-01	MTS Communications	MTS Account	Telephone	100.30
2013-08-01	MTS Mobility	MTS Account	Telephone	100.54
2013-08-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.76
2013-08-14	Manitoba Blue Cross	Sept 2013	Non-Professional Services	111.48
2013-08-19	Filipino Domestic Workers Association	Fidwams Silver Anniversary	Luncheons, Receptions & Events	45.00
2013-08-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.60
2013-08-28	Canstar Community News Limited	St Vital Library	Advertising	347.36
2013-08-28	Heritage Winnipeg Corporation	Heritage Winnipeg Membership	Membership Fees	20.00
2013-08-28	Heritage Winnipeg Corporation	Inaugural Heritage Ball	Luncheons, Receptions & Events	400.00
2013-08-29	Louis Riel School Division	Town Hall Meeting	Ward Activities	25.00
2013-08-29	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
				4,930.13