

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	12.26
2013-07-01	MTS Communications	MTS Account	Telephone	100.04
2013-07-01	MTS Mobility	MTS Account	Telephone	5.20
2013-07-03	Brian Mayes	Summer Newsletter	Postage	2,372.12
2013-07-03	Canoe Club	Canoe Club Park Grand Opening	Ward Activities	99.98
2013-07-03	University Of Winnipeg	Learning For Life Fundraiser	Luncheons, Receptions & Events	125.00
2013-07-05	Brian Mayes	1% Pst Transition	Ward Activities	(0.15)
2013-07-05	Brian Mayes	Chalet Louis Riel Coffee Party	Ward Activities	22.86
2013-07-09	Alpha House Project Inc	Alpha House Fundraising Gala	Luncheons, Receptions & Events	80.00
2013-07-09	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-07-09	Indo-Canadian Telegram Inc	June Issue	Advertising	180.00
2013-07-10	Kwik Kopy	Summer 2013 Report	Printing,Binding,Photocopying	2,489.21
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.78
2013-07-15	Manitoba Blue Cross	Current Charges - Aug 2013	Non-Professional Services	111.48
2013-07-25	City of Winnipeg - Journal Entry	Kiosk 113034 - St Vital Agricultural Society - Councillor Mayes	Contrib-Donations	73.32
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.59
2013-07-31	Write It Right	Glenwood/Windsor,Jonathan Toew	Advertising	540.00
				10,120.69