

December 18, 2013

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

November

Journal Date	Vendor	Description	Account	Amount
2013-11-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	3.94
2013-11-01	MTS Communications	MTS Account	Telephone	100.41
2013-11-01	MTS Mobility	MTS Account	Telephone	435.69
2013-11-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.55
2013-11-04	Chambre De Commerce	Individual Membership	Membership Fees	56.25
2013-11-07	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental & Interfund Recoveries	Printing,Binding,Photocopying	16.61
2013-11-07	Dynamite Cup	Dynamite Cup Hockey Program	Advertising	75.00
2013-11-08	Brian Mayes	Seniors Coffee Party	Ward Activities	149.75
2013-11-13	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2013-11-14	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-11-15	Brian Mayes	Alpha House Gala	Parking Meter/Voucher	4.76
2013-11-15	Manitoba Blue Cross	December 2013	Non-Professional Services	107.01
2013-11-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.35
2013-11-18	Dakota Community Centre Inc	Rink Board Advertising	Advertising	183.33
2013-11-20	Cdem	Gala Des Pionniers	Luncheons, Receptions & Events	85.00
2013-11-20	Jcj Enterprises	Old St Vital Biz Directory	Advertising	195.00
2013-11-22	Powerland Computers Ltd	-Pc Computer Peripheral	Office Equipment	71.28
2013-11-22	Powerland Computers Ltd	Environmental Fee	Office Equipment	1.19
2013-11-29	Corporate Express	Clr Mayes - Assistant C-Oct 29	Office Equipment	259.19
2013-11-29	The Canadian Club Of Winnipeg	Lunch Tickets	Luncheons, Receptions & Events	65.00
2013-11-29	The St Vital Museum	2013 Calendar	Advertising	200.00
2013-11-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.55
				<b>8,239.86</b>