

November 21, 2013

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

October

Journal Date	Vendor	Description	Account	Amount
2013-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	70.23
2013-10-01	MTS Communications	MTS Account	Telephone	100.54
2013-10-01	MTS Mobility	MTS Account	Telephone	60.60
2013-10-02	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-10-02	Jocelyn Hutton Foundation Inc	Band Together Concert	Contrib-Sponsorships-Cash	250.00
2013-10-03	Jade Sign Works	Community Club Signs	Advertising	743.00
2013-10-04	Manitoba Filipino Business Council Inc	2013 Mfbc Awards Gala	Advertising	90.00
2013-10-04	Mfl Occupational Health Centre Inc	Anniversary Reception Fundrais	Luncheons, Receptions & Events	100.00
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.77
2013-10-08	India Canada Culture And Heritage	Gala Dinner Of Iccha	Luncheons, Receptions & Events	100.00
2013-10-09	6p Marketing	Website Services	Website/Domain Licenses	85.00
2013-10-09	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-10-09	The Jewish Foundation Of Manitoba	2013 Annual Luncheon	Luncheons, Receptions & Events	65.00
2013-10-09	Winnipeg Chinese Cultural & Comm Centre	Golden Dragon Award Dinner	Luncheons, Receptions & Events	200.00
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.58
2013-10-21	City of Winnipeg - Journal Entry	Kiosk 113047 - Dakota Collegiate Senior'S Evening - Councillor Brian Mayes	Contrib-Donations	72.54
2013-10-23	Manitoba Blue Cross	Nov 2013	Non-Professional Services	107.01
2013-10-24	Louis Riel School Division	Town Hall Meeting	Ward Activities	25.00
2013-10-25	Brian Mayes	Notice Of Meeting Mail Out	Postage	1,043.68
2013-10-25	City of Winnipeg - Journal Entry	Internal Printing Charges & Interdepartmental Recoveries	Printing,Binding,Photocopying	250.35
2013-10-28	Alliance Francaise	Entre Nous	Luncheons, Receptions & Events	65.00
2013-10-28	City of Winnipeg - Journal Entry	Metered Postage October 2013	Postage	2.20
2013-10-31	City of Winnipeg - Journal Entry	Kiosk 113051 - St Victorias Major Jr Hockey Club - Councillor Mayes	Contrib-Donations	72.54
2013-10-31	Corporate Express	Cllr Mayes - Ink Cartrid-Oct 01	Stationery and Office Supplies	227.71
				7,774.75