

September 25, 2014

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

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	7.24
2014-08-01	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries. Replaces 304069	Printing,Binding,Photocopying	2,340.80
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	1.60
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage June 2014 - Replaces Je 304134	Postage	1.50
2014-08-01	MTS Communications	MTS Account	Telephone	97.38
2014-08-01	MTS Mobility	MTS Account	Telephone	59.25
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
2014-08-13	Brian Mayes	Meac Meeting	Parking Space Rental	2.86
2014-08-13	Brian Mayes	Riel Community Committee	Parking Space Rental	9.52
2014-08-13	Manitoba Blue Cross	Sept 2014	Non-Professional Services	107.01
2014-08-19	Winnipeg Lawn Tennis Club	Wltc Tie Break Tourney	Contrib-Donations	50.00
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
				6,640.24