

August 27, 2014

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

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.12
2014-07-01	MTS Communications	MTS Account	Telephone	97.04
2014-07-01	MTS Mobility	MTS Account	Telephone	94.18
2014-07-04	City of Winnipeg - Journal Entry	Postage - Unaddressed Admail	Postage	78.63
2014-07-09	Brian Mayes	Bajan Night	Luncheons, Receptions & Events	10.00
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
2014-07-15	Canstar Community News Limited	The Lance	Advertising	387.50
2014-07-15	Philippine Heritage Council Of Manitoba	Celebration 2014	Luncheons, Receptions & Events	180.00
2014-07-21	City of Winnipeg - Journal Entry	Winnipeg Transit Charter 6566 - Kenbur Gardens Forks Tour - Councillor Brian Mayes	Ward Activities	227.50
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	120.13
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.38
				5,160.02