

November 26, 2015

**Councillors Ward Allowance  
St. Vital Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	32.68
2015-10-01	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail For Councillor Mayes, Standard Permit Mail For Waterworks	Postage	44.52
2015-10-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-10-01	MTS Communications	CWA - MTS Account	Telephone	3.69
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	56.88
2015-10-02	Manitoba Blue Cross	CWA - Cllr Exec Ass Sep-Oct-Blue Cro	Non-Professional Services	189.77
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.30
2015-10-05	Brian Mayes	CWA - Canada Games	Parking Space Rental	1.90
2015-10-05	Brian Mayes	CWA - Capital Cities	Parking Space Rental	9.52
2015-10-05	Brian Mayes	CWA - La Berriere Park	Ward Activities	26.97
2015-10-05	Brian Mayes	CWA - Racism Summit	Parking Space Rental	7.62
2015-10-05	Brian Mayes	CWA - Staples-Book Purchase	Stationery and Office Supplies	13.29
2015-10-05	Brian Mayes	CWA - University Of Winnipeg	Parking Space Rental	1.19
2015-10-05	Brian Mayes	CWA - Woods & Deeds Dinner	Parking Space Rental	7.62
2015-10-05	Brian Mayes	CWA - Yes Winnipeg	Parking Space Rental	1.19
2015-10-07	General Council Of Winnipeg	CWA - Above & Beyond-Cllr B Mayes	Luncheons, Receptions & Events	40.00
2015-10-09	Manitoba Islamic Association	CWA - Canadian Muislims: Roots To Br	Luncheons, Receptions & Events	75.00
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.28
2015-10-21	City of Winnipeg - Journal Entry	CWA - Councillor Brian Mayes, St. Vital Junior Hockey Club Kiosk Items Invoice # 115067.	Stationery and Office Supplies	72.08
2015-10-21	St Vital Curling Club Inc	CWA - Banner Display 2015 Season	Advertising	350.00
2015-10-23	Dakota Community Centre Inc	CWA - Rink Board-Cllr Mayes	Advertising	300.00
2015-10-23	Louis Riel School Division	CWA - Town Hall Meeting	Ward Activities	25.00
2015-10-23	Manitoba Blue Cross	CWA - Cllrs' Exec Assistants-Grp4128	Non-Professional Services	94.50
2015-10-28	Casa Dos Acores Azorean Cultural	CWA - Acores Sister City Project	Advertising	75.00
2015-10-28	International Academy Of Cardiovascular	CWA - Fundraising-B Mayes	Luncheons, Receptions & Events	100.00
2015-10-31	City of Winnipeg - Journal Entry	CWA - Metered Postage October 2015	Postage	2.31
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.16
				<b>7,637.97</b>

Journal Date	Vendor	Description	Account	Amount
2015-10-02	Heritage Winnipeg Corporation	Chairmanship - Millennium Legacy-Reception	Luncheons, Receptions & Events	100.00
				<b>100.00</b>