

October 18, 2012

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

September

Journal Date	Vendor	Description	Account	Amount
2012-09-01	MTS Mobility	MTS Account	Telephone	120.13
2012-09-01	MTS Communications	MTS Account	Telephone	99.77
2012-09-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,850.33
2012-09-12	Creative Retirement Manitoba Inc	Annual Luncheon	Luncheons, Receptions & Events	50.00
2012-09-18	The Canadian National Institute For	Dine In The Dark	Luncheons, Receptions & Events	100.00
2012-09-19	City of Winnipeg - Journal Entry	Je Reversal From Original Je # 249593, Riel Cc Per Capita Grant	Contrib-Donations	750.00
2012-09-19	Le Cercle Moliere	Lobster Feast Ticket	Luncheons, Receptions & Events	149.00
2012-09-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,851.09
2012-09-27	City of Winnipeg - Journal Entry	Metered Postage September 2012	Postage	0.61
				4,970.93