

March 26, 2013

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

January

Journal Date	Vendor	Description	Account	Amount
2013-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	3.29
2013-01-01	MTS Communications	MTS Account	Telephone	99.38
2013-01-01	MTS Mobility	MTS Account	Telephone	119.41
2013-01-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.78
2013-01-15	Brian Mayes	Tribute To Rachael Browne Gala	Luncheons, Receptions & Events	84.75
2013-01-16	Canstar Community News Limited	The Lance	Advertising	525.00
2013-01-16	Glenwood Community Centre	Sign Rental	Advertising	300.00
2013-01-16	Greendell Park Community Centre Inc	Hall Sign Advertising	Advertising	250.00
2013-01-16	La Liberte	Subscription Renewal	Periodicals and Subscriptions	32.10
2013-01-16	Norberry-Glenlee Community Centre Inc	Gym Advertising Space	Advertising	400.00
2013-01-18	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-01-21	Advert Designs	Dakota Bowling Lanes	Advertising	299.50
2013-01-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.59
2013-01-30	City of Winnipeg - Journal Entry	Kiosk 113002 - St. Emile Parish Fun Fair - Councillor Mayes	Contrib-Donations	60.42
2013-01-31	Brian Mayes	Niakwa Towers	Ward Activities	20.94
2013-01-31	Brian Mayes	Notebook	Stationery and Office Supplies	4.26
2013-01-31	Brian Mayes	Osteoporosis Wine & Cheese	Luncheons, Receptions & Events	70.00
2013-01-31	City of Winnipeg - Journal Entry	Metered Postage January 2013	Postage	2.27
				<b>6,180.69</b>