

March 2, 2015

**Councillors Representation Allowance  
St Vital Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	3.48
2014-12-01	MTS Communications	MTS Account	Telephone	121.42
2014-12-01	MTS Mobility	MTS Account	Telephone	61.75
2014-12-03	Brian Mayes	Folk Festival Fundraiser	Parking Meter/Voucher	4.76
2014-12-03	Brian Mayes	Riel Community Centre	Business Meetings	62.64
2014-12-03	Brian Mayes	Winnipeg Parking Authority	Parking Meter/Voucher	1.90
2014-12-03	Top Hat Florists	Christmas Poinsettias/Seniors	Ward Activities	459.00
2014-12-04	St Vital Jr Victorias	2014 Season	Advertising	200.00
2014-12-12	Canstar Community News Limited	Song Book	Advertising	254.61
2014-12-12	Creative Display	Banner & Banner Stands	Printing,Binding,Photocopying	700.92
2014-12-12	Hindu Society Of Manitoba	Hindu Darshan Magazine	Advertising	300.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.39
2014-12-17	City of Winnipeg - Journal Entry	Kiosk 114102 - Hastings School Winter Concert - Councillor Mayes	Contrib-Donations	63.59
2014-12-17	Mayworks	1919 Winnipeg General Strike	Ward Activities	250.00
2014-12-24	Kwik Kopy	Letterhead	Printing,Binding,Photocopying	624.76
2014-12-24	La Liberte	Special Noel	Advertising	115.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,974.95
2014-12-30	Corporate Express	Clr Mayes - Holders, No-Oct 30	Stationery and Office Supplies	75.96
2014-12-31	Brian Mayes	Chamber Lunch	Parking Meter/Voucher	8.57
2014-12-31	Brian Mayes	Cupe	Parking Meter/Voucher	1.90
2014-12-31	Brian Mayes	Manitoba Islamic Association	Parking Meter/Voucher	5.71
2014-12-31	Brian Mayes	Transit	Parking Meter/Voucher	1.19
2014-12-31	Brian Mayes	Winnipeg Parking Authority	Parking Meter/Voucher	1.90
2014-12-31	Brian Mayes	Yes Winnipeg Agm	Parking Meter/Voucher	9.52
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	594.46
2014-12-31	Corporate Express	Clr Mayes - Keychain -Nov 13	Stationery and Office Supplies	3.13
2014-12-31	Mts Communications	Clr Mayes - Iphone 6 Pl-Dec 22	Telephone	564.22
				<b>8,447.73</b>