

June 25, 2014

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

May

Journal Date	Vendor	Description	Account	Amount
2014-05-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	3.91
2014-05-01	MTS Communications	MTS Account	Telephone	97.15
2014-05-01	MTS Mobility	MTS Account	Telephone	63.31
2014-05-01	Winnipeg Arts Council	Mayors Luncheon For The Arts	Luncheons, Receptions & Events	50.00
2014-05-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.55
2014-05-06	Brian Mayes	Residential Parking Discussion	Business Meetings	23.36
2014-05-07	City of Winnipeg - Journal Entry	Kiosk 114041 - St. Vital Agricultural Society Fundraiser - Councillor Mayes	Contrib-Donations	68.34
2014-05-07	City of Winnipeg - Journal Entry	Kiosk 114045 - Ecole Marie-Anne-Gaboury 5th Annual Walkathon - Councillor Mayes	Contrib-Donations	76.30
2014-05-09	Francofonds Inc	Chefs En Plain Air	Luncheons, Receptions & Events	125.00
2014-05-14	Manitoba Blue Cross	June 2014	Non-Professional Services	107.01
2014-05-16	Jocelyn Hutton Foundation Inc	Band Together Concert	Advertising	250.00
2014-05-17	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.37
2014-05-23	Christa Ragoonath	Riel Ave Parking Discussion	Ward Activities	23.36
2014-05-26	Christa Ragoonath	Senior Complex Ward Discussion	Ward Activities	149.75
2014-05-26	City of Winnipeg - Journal Entry	Internal Printing Recoveries - Interdepartmental, Departmental And Interfund	Printing,Binding,Photocopying	90.18
2014-05-30	City of Winnipeg - Journal Entry	2014 French Translation - May	Ward Activities	18.75
2014-05-30	Corporate Express	Cllr Mayes - Folders, Fi-Apr 29	Stationery and Office Supplies	59.18
2014-05-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
				<b>7,151.06</b>