

June 26, 2015

**Councillors Ward Allowance
St. Vital Ward**

May

Journal Date	Vendor	Description	Account	Amount
2015-05-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	4.81
2015-05-01	MTS Communications	CWA - MTS Account	Telephone	71.97
2015-05-01	MTS Mobility	CWA - MTS Account	Telephone	56.81
2015-05-02	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.30
2015-05-04	Brian Mayes	CWA - Centre Venture Agm	Parking Meter/Voucher	4.29
2015-05-04	Brian Mayes	CWA - Labour Council Meeting	Parking Meter/Voucher	1.43
2015-05-04	Brian Mayes	CWA - Ronunda Towers-Seniors Party	Ward Activities	19.56
2015-05-04	Louis Riel School Division	CWA - Schubert Chokecherry Trees	Ward Activities	25.00
2015-05-12	6p Marketing	CWA - Website Services	Website/Domain Licenses	85.00
2015-05-16	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.15
2015-05-25	Brian Mayes	CWA - Seniors Coffee Party	Ward Activities	170.66
2015-05-25	City of Winnipeg - Journal Entry	CWA - Kiosk 115029 - St. Vital Agricultural Society - Councillor Mayes	Contrib-Donations	73.93
2015-05-25	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail - Councillor Mayes - Town Hall Meeting	Postage	185.16
2015-05-25	Contempra Signs Ltd	CWA - Sami Jo Small Opening	Printing,Binding,Photocopying	59.40
2015-05-25	Greendell Park Community Centre Inc	CWA - Gym Wall Website Banner	Advertising	500.00
2015-05-25	Manitoba Blue Cross	CWA - June 2015 Statement Of Account	Non-Professional Services	94.23
2015-05-25	The St Vital Museum	CWA - 2014 Historian	Advertising	300.00
2015-05-25	Winnipeg Arts Council	CWA - Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	50.00
2015-05-26	Canstar Community News Limited	CWA - The Lance	Advertising	251.16
2015-05-27	Brian Mayes	CWA - Anti-Semitism Lecture	Parking Meter/Voucher	4.76
2015-05-27	Brian Mayes	CWA - Dakota Field Project	Parking Meter/Voucher	5.71
2015-05-27	Brian Mayes	CWA - Day Of Mourning Walk	Parking Meter/Voucher	2.86
2015-05-27	Brian Mayes	CWA - Human Rights Museum Lunch	Parking Meter/Voucher	4.76
2015-05-27	Brian Mayes	CWA - Youth Strategy Meeting	Parking Meter/Voucher	1.43
2015-05-27	Christa Ragoonath	CWA - Town Hall Chokecherry Trees	Ward Activities	47.71
2015-05-27	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	61.84
2015-05-30	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.29
				8,162.22