

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	122.30
2012-07-01	MTS Communications	MTS Account	Telephone	99.54
2012-07-03	Keystone Athletics	Mens 5000m/Womens 3000m	Contrib-Sponsorships-Cash	200.00
2012-07-04	Julien Desaulniers	Assistant Services	Parking Meter/Voucher	13.33
2012-07-05	Brian Mayes	Kirchhoff Gardens	Ward Activities	9.78
2012-07-05	Brian Mayes	Kirchhoff Gardens	Ward Activities	2.51
2012-07-05	Brian Mayes	Constituency Newsletter	Postage	2,539.07
2012-07-05	Brian Mayes	Canada Post	Parking Meter/Voucher	3.81
2012-07-06	Indo-Canadian Telegram Inc	June Issue	Advertising	180.00
2012-07-06	Kwik Kopy	Councillor'S Report	Printing,Binding,Photocopying	2,446.41
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Freight and Messenger Services	6.00
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Courier Charges-Recoverable	(6.00)
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	13.18
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	208.90
2012-07-12	The St Vital Museum	2012 St Vital Historian	Advertising	90.00
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,850.33
2012-07-16	Emilie Chartier	Admission To Showcase & Dance	Luncheons, Receptions & Events	15.00
2012-07-25	City of Winnipeg - Journal Entry	Louis Riel School Division, Transferred From Councillor Mayes Cra To Riel Community Committee	Contrib-Donations	(750.00)
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	0.61
2012-07-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-12	Non-Professional Services	17.52
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,115.81
2012-07-31	Write It Right	Norberry-Glenlee Community Ctr	Advertising	166.66
2012-07-31	Write It Right	Glenwood/Windsor Community Ctr	Advertising	166.67
2012-07-31	Write It Right	Jonathon Toews Community Centr	Advertising	166.67
2012-07-31	Louis Riel School Division	Student Convocation Awards	Contrib-Donations	(750.00)
				8,928.10