

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.96
2013-12-01	MTS Communications	MTS Account	Telephone	93.34
2013-12-01	MTS Mobility	MTS Account	Telephone	130.93
2013-12-12	Benchmark Advertising Ltd	Current Month	Advertising	459.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.36
2013-12-17	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental Recoveries	Printing,Binding,Photocopying	1,371.58
2013-12-18	Brian Mayes	Councillor Winter Report	Postage	1,870.95
2013-12-23	Top Hat Florists	Poinsettias	Ward Activities	440.64
2013-12-24	Canstar Community News Limited	Song Book	Advertising	484.10
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,519.44
2013-12-30	Brian Mayes	Doer Speech	Parking Meter/Voucher	4.29
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	0.63
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	469.62
				9,827.84