

September 20, 2012

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

August

Journal Date	Vendor	Description	Account	Amount
2012-08-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.48
2012-08-01	MTS Communications	MTS Account	Telephone	99.18
2012-08-01	MTS Mobility	MTS Account	Telephone	119.59
2012-08-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,850.33
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charge	Non-Professional Services	13.18
2012-08-23	Manitoba Blue Cross	Grp#41282 Sept Charges	Non-Professional Services	208.90
2012-08-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,851.10
				4,142.76