

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	City of Winnipeg - Journal Entry	Kiosk 112068 - Retired Teacher'S Association - Councillor Mayes (Entry Not Posted In Sept)	Contrib-Donations	71.86
2012-10-01	MTS Communications	MTS Account	Telephone	99.44
2012-10-01	MTS Mobility	MTS Account	Telephone	119.60
2012-10-03	Kwik Kopy	Envelope White	Printing,Binding,Photocopying	246.10
2012-10-03	Brian Mayes	Community Club Programming	Business Meetings	24.51
2012-10-03	Brian Mayes	Riel Community Comm Debrief	Business Meetings	59.11
2012-10-03	Brian Mayes	Community Club Programming	Business Meetings	4.17
2012-10-03	Brian Mayes	Lord Selkirk Dinner	Parking Meter/Voucher	6.67
2012-10-03	Le Cercle Moliere	Lobster Feast Ticket B Mayes	Luncheons, Receptions & Events	149.00
2012-10-03	Brian Mayes	Riverside Lions Coffee Party	Ward Activities	25.00
2012-10-03	Brian Mayes	2012 Nasco Conf Registration	Travel-City Business	375.00
2012-10-03	Brian Mayes	Ward Report Distribution	Postage	61.22
2012-10-03	Brian Mayes	Notebook	Stationery and Office Supplies	4.27
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,850.31
2012-10-12	Pattison Outdoor - Prairie Region	St Mary'S Rd (Digital)	Advertising	1,250.00
2012-10-16	Stephanie Rempel	Email, Phone, Replies	Casual Services	345.00
2012-10-17	Sara Riel Foundation Inc	Sara Riel Fundraiser	Luncheons, Receptions & Events	100.00
2012-10-20	City of Winnipeg - Journal Entry	Burdens Redistribution - S-21-12	Non-Professional Services	3.64
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	981.83
2012-10-23	India Canada Culture And Heritage	2012 Iccha Gala Dinner	Luncheons, Receptions & Events	50.00
2012-10-23	Le Cercle Moliere	Lobster Feast Ticket	Luncheons, Receptions & Events	(149.00)
2012-10-23	Le Cercle Moliere	Lobster Feast Ticket B Mayes	Luncheons, Receptions & Events	(149.00)
2012-10-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2012-10-24	Stephanie Rempel	Email,Phone Calls,Correspondan	Casual Services	247.50
2012-10-25	Brian Mayes	Library Issues	Business Meetings	22.02
2012-10-25	Brian Mayes	Retirement Celebration	Luncheons, Receptions & Events	20.00
2012-10-25	Brian Mayes	Meadowood Manor Party	Ward Activities	20.97
2012-10-25	Brian Mayes	Scribbler	Stationery and Office Supplies	3.18
2012-10-25	Brian Mayes	Library Issues	Business Meetings	3.95
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	4.27
2012-10-31	City of Winnipeg - Journal Entry	Kiosk 112081 - Dakota Collegiate - An Evening For Seniors - Councillor Mayes	Contrib-Donations	72.82
				<b>5,932.44</b>