

October 24, 2013

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

September

Journal Date	Vendor	Description	Account	Amount
2013-09-01	MTS Communications	MTS Account	Telephone	100.17
2013-09-01	MTS Mobility	MTS Account	Telephone	60.64
2013-09-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.77
2013-09-09	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-09-11	Brian Mayes	Councillors Summer Report	Postage	103.99
2013-09-12	Manitoba Blue Cross	Blue Cross For Oct 2013	Non-Professional Services	107.01
2013-09-16	Brian Mayes	Councillors Summer Newsletter	Postage	240.89
2013-09-17	Canstar Community News Limited	Retail Display	Advertising	316.16
2013-09-18	Bacoor Association Of Manitoba	Bacoor Fishing Derby	Contrib-Sponsorships-Cash	100.00
2013-09-19	Creative Retirement Manitoba Inc	Luncheon	Luncheons, Receptions & Events	50.00
2013-09-20	City of Winnipeg - Journal Entry	Kiosk 113038 - St Boniface/Vital Retired Teachers Golf Tournament - Councillor Mayes	Contrib-Donations	72.54
2013-09-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.60
2013-09-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-09-30	Boni-Vital Minor Baseball	Program Advertisement	Advertising	100.00
				<b>5,165.27</b>