

July 28, 2015

**Councillors Ward Allowance
St. Vital Ward**

June

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	CWA - Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	5.21
2015-06-01	Francofonds Inc	CWA - Chefs En Plein Air	Luncheons, Receptions & Events	250.00
2015-06-01	MTS Mobility	CWA - MTS Account	Telephone	63.13
2015-06-02	Canstar Community News Limited	CWA - The Lance	Advertising	125.58
2015-06-11	Manitoba Blue Cross	CWA - Account For Jul 2015	Non-Professional Services	96.31
2015-06-12	Brian Mayes	Chairmanship - Downtown Research-Ottawa	Travel-City Business	824.64
2015-06-13	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.30
2015-06-17	City of Winnipeg - Journal Entry	CWA - Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	178.50
2015-06-18	Louis Riel School Division	CWA - Traffic Meeting	Ward Activities	25.00
2015-06-24	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail - Councillor Mayes Newsletter	Postage	2,098.68
2015-06-25	Brian Mayes	CWA - Centreventure Discussion	Business Meetings	15.66
2015-06-25	Brian Mayes	CWA - Family Resource Centre Dinner	Ward Activities	32.40
2015-06-25	Winnipeg Chinese Cultural & Comm Centre	Chairmanship - Golden Dragon Citizen Gala	Contrib-Donations	1,000.00
2015-06-27	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,027.14
				8,768.55