

December 29, 2015

**Councillors Ward Allowance
St. Vital Ward**

November

Journal Date	Vendor	Description	Account	Amount
2015-11-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	1.13
2015-11-01	Flexity	CWA - Cof-GI-I-109-Flx	Telephone	27.50
2015-11-01	MTS Communications	CWA - MTS Account	Telephone	114.38
2015-11-01	MTS Mobility	CWA - MTS Account	Telephone	60.80
2015-11-06	Brian Mayes	CWA - Jocelyn House Event	Parking Space Rental	3.81
2015-11-06	Brian Mayes	CWA - Riel Community Committee	Parking Space Rental	2.86
2015-11-06	Brian Mayes	CWA - Rivers Conference	Parking Space Rental	4.76
2015-11-06	Brian Mayes	CWA - Small Business Summit	Parking Space Rental	7.62
2015-11-06	Brian Mayes	CWA - Syrian Open House Event	Parking Space Rental	5.71
2015-11-06	The St Vital Museum	CWA - St Vital Hist Soc 2016calendar	Advertising	250.00
2015-11-13	Christa Ragoonath	CWA - Kenbur Gardens Visit	Ward Activities	55.89
2015-11-13	Christa Ragoonath	CWA - Town Hall Meeting	Ward Activities	23.93
2015-11-14	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.28
2015-11-16	City of Winnipeg - Journal Entry	CWA - Invoices Charged To The Standing Policy Committee On Downtown Development.	Miscellaneous Expense	(1,172.61)
2015-11-20	City of Winnipeg - Journal Entry	CWA - Kiosk Sales Invoice #115070 For Councillor Mayes - Greendell Park Community Centre 25th Annual Breakfast With Santa	Stationery and Office Supplies	79.16
2015-11-23	Write It Right	CWA - Old St Vital Biz Directory	Advertising	300.00
2015-11-26	Brian Mayes	CWA - City Staff Meeting	Parking Space Rental	1.90
2015-11-26	Brian Mayes	CWA - Golden Dragon Dinner	Parking Space Rental	14.29
2015-11-26	Brian Mayes	CWA - United Fire Fighters Dinner	Parking Space Rental	4.76
2015-11-26	Brian Mayes	CWA - Wag Event & Kap Luncheon	Parking Space Rental	10.48
2015-11-27	City of Winnipeg - Journal Entry	CWA - June 25, 2015, Kiosk Sales Purchase, Invoice # 115040, Councillor Brian Mayes-Platinum Jets Golf Tournament, Original Je Never Submitt	Stationery and Office Supplies	76.15
2015-11-28	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,026.30
2015-11-30	Corporate Express	CWA - Office Supplies-Oct 06	Stationery and Office Supplies	77.33
2015-11-30	Rene S Courier	CWA - Councillor Mayes Mail-Oct 15	Postage	6.00
				4,008.43

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2015-11-16	City of Winnipeg - Journal Entry	Chairmanship - Invoices Charged To The Standing Policy Committee On Downtown Development.	Miscellaneous Expense	1,172.61
2015-11-19	Mahatma Gandhi Centre Of Canada Inc	Chairmanship - Chairmanship-Gandhi Peace Awar	Luncheons, Receptions & Events	100.00
2015-11-30	Air Cangerbasi, J	Chairmanship - Air Can 01416116860 10	Conferences Involving Travel	841.48
2015-11-30	Tasferbasi, J	Chairmanship - Tasf 500653172 14	Conferences Involving Travel	35.00
				2,149.09