

March 21, 2016

**Councillors Ward Allowance  
St. Vital Ward**

January

Journal Date	Vendor	Description	Account	Amount
2016-01-09	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Casual Services	1,509.45
2016-01-23	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Casual Services	2,027.16
2016-01-25	City of Winnipeg - Journal Entry	CWA - Postage - Unaddressed Admail For Councillor Mayes (Newsletter)	Postage	1,025.16
				<b>4,561.77</b>

Journal Date	Vendor	Description	Account	Amount
2016-01-01	City of Winnipeg - Journal Entry	Carryover CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	4.56
2016-01-01	Flexity	Carryover CWA - Cof-GI-I-109-Flx	Telephone	27.61
2016-01-01	MTS Mobility	Carryover CWA - MTS Account	Telephone	58.32
2016-01-05	Manitoba Blue Cross	Carryover CWA - Cllrs Exec Assistants-Jan 2016	Casual Services	94.50
2016-01-05	St Vital Victorias Mmjhl	Carryover CWA - 2016 Season	Advertising	200.00
2016-01-06	General Council Of Winnipeg	Carryover CWA - Signage Rental-Jan-Dec 2016	Advertising	300.00
2016-01-07	Benchmark Advertising Ltd	Carryover CWA - Rental Benches-Annual	Advertising	1,800.00
2016-01-09	Councillor's Executive Assistant	Carryover CWA - Executive Assistant Salary & Benefits	Casual Services	516.85
2016-01-13	Winnipeg Chinatown Development Corp	Carryover CWA - Chinese New Year Banquet	Luncheons, Receptions & Events	50.00
2016-01-18	La Liberte	Carryover CWA - One Yr Subs Renewal-Cllr Mayes	Periodicals and Subscriptions	61.65
2016-01-18	Louis Riel School Division	Carryover CWA - Budget Town Hall Meeting	Ward Activities	25.00
2016-01-18	Louis Riel School Division	Carryover CWA - Dakota Collegiate Alumni	Luncheons, Receptions & Events	750.00
2016-01-19	Manitoba Blue Cross	Carryover CWA - Cllrs Exec Asisstants-Feb2016	Casual Services	94.50
2016-01-19	St Vital Curling Club Inc	Carryover CWA - Travelers Curling Club Prog	Advertising	50.00
2016-01-21	City of Winnipeg - Journal Entry	Carryover CWA - Kiosk Purchase, Councillor Brian Mayes, Invoice # 116004, For The Windsor Winter Carnival.	Contrib-Donations	77.22
2016-01-25	Jocelyn Hutton Foundation Inc	Carryover CWA - 7th Annual Sunday Supper	Luncheons, Receptions & Events	150.00
				<b>4,260.21</b>

Journal Date	Vendor	Description	Account	Amount
2016-01-25	Brian Mayes	Carryover Chairmanship - State Of The City Address	Luncheons, Receptions & Events	89.50
				<b>89.50</b>