

July 26, 2013

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

June

Journal Date	Vendor	Description	Account	Amount
2013-06-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.78
2013-06-01	MTS Communications	MTS Account	Telephone	99.22
2013-06-01	MTS Mobility	MTS Account	Telephone	119.67
2013-06-05	Fred Douglas Society	Business Size Advertisement	Advertising	100.00
2013-06-06	The St Vital Museum	St Vital Historian News	Advertising	100.00
2013-06-12	Councillor/Assistant	Petty Cash	Ward Activities	29.70
2013-06-14	Benchmark Advertising Ltd	Current Month	Advertising	135.00
2013-06-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,887.57
2013-06-17	City of Winnipeg - Journal Entry	Kiosk 113028 - Dakota Collegiate Safe Grad - Councillor Mayes	Contrib-Donations	72.01
2013-06-19	Manitoba Blue Cross	Current Charges - July 2103	Non-Professional Services	111.36
2013-06-19	Manitoba Blue Cross	Pst 1% Transition	Non-Professional Services	0.12
2013-06-26	City of Winnipeg - Journal Entry	Metered Postage June 2013	Postage	2.52
2013-06-26	Councillor/Assistant	Petty Cash	Contrib-Donations	29.70
2013-06-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,886.78
				<b>6,460.43</b>