

March 11, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.65
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(176.00)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(469.62)
2014-01-01	MTS Communications	MTS Account	Telephone	93.34
2014-01-01	MTS Mobility	MTS Account	Telephone	60.21
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,981.54
2014-01-15	Benchmark Advertising Ltd	Rental - Benches	Advertising	420.00
2014-01-15	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	21.77
2014-01-16	Glenwood Community Centre	Sign Rental	Advertising	300.00
2014-01-16	La Liberte	Subscription Renewal	Periodicals and Subscriptions	61.65
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	107.01
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	107.01
2014-01-16	Manitoba Eco Network Inc	Eco Journal	Advertising	100.00
2014-01-17	Brian Mayes	South Perimeter Town Hall	Postage	98.10
2014-01-17	Indo-Canadian Telegram Inc	1/8 Page Color	Advertising	810.00
2014-01-21	City of Winnipeg - Journal Entry	Kiosk 114001 - St Vital Curling Club - Councillor Mayes	Contrib-Donations	72.54
2014-01-24	Provincial Council Of Women Of	High Tea	Luncheons, Receptions & Events	50.00
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,982.38
2014-01-28	Western Canadian Ringette Championships	Program Advertisement	Advertising	350.00
				5,972.58