

July 28, 2016

**Councillors Ward Allowance
St. Vital Ward**

June

Journal Date	Vendor	Expenditure Type	Description	Account	Amount
2016-06-01	Brian Mayes	CWA	City Youth Dinner	Parking Meter/Voucher	9.52
2016-06-01	Brian Mayes	CWA	Norberry Cc Community Meeting	Ward Activities	22.94
2016-06-01	Brian Mayes	CWA	Rowtonda Towers Meeting	Ward Activities	22.94
2016-06-01	Brian Mayes	CWA	Ucim Fundraiser	Luncheons, Receptions & Events	25.00
2016-06-01	City of Winnipeg - Journal Entry	CWA	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	21.80
2016-06-01	Flexity	CWA	Cof-GI-I-109-Flx	Telephone	25.26
2016-06-01	MTS Mobility	CWA	MTS Account	Telephone	62.21
2016-06-11	Councillor's Executive Assistant	CWA	Executive Assistant Salary & Benefits	Casual Services	2,047.81
2016-06-16	Manitoba Blue Cross	CWA	Cllrs Ea-July A/C-Blue Cross	Casual Services	94.50
2016-06-20	Winnipeg Arts Council	CWA	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	55.00
2016-06-25	Councillor's Executive Assistant	CWA	Executive Assistant Salary & Benefits	Casual Services	2,048.69
2016-06-28	Brian Mayes	CWA	Anti Semetism Lecture	Parking Meter/Voucher	2.86
2016-06-28	Brian Mayes	CWA	Crusty Bun-Resident Meeting	Business Meetings	6.20
2016-06-28	Brian Mayes	CWA	Fcm Conference	Parking Meter/Voucher	7.62
2016-06-28	Brian Mayes	CWA	Fcm Reception	Parking Meter/Voucher	5.71
2016-06-28	Brian Mayes	CWA	Inter-Faith Event	Parking Meter/Voucher	1.90
2016-06-28	Brian Mayes	CWA	Nenshi Reception	Parking Meter/Voucher	3.81
2016-06-30	Alpha House Project Inc	CWA	Alpha House Gala Dinner	Luncheons, Receptions & Events	85.00
					4,548.77

Journal Date	Vendor	Expenditure Type	Description	Account	Amount
2016-06-28	Brian Mayes	Chairmanship	Air Canada-Flight To Ottawa	Travel-City Business	530.55
					530.55