

Journal Date	Vendor	Description	Account	Amount
2013-04-01	City of Winnipeg - Journal Entry	Xerox Photocopier Charges	Printing,Binding,Photocopying	642.69
2013-04-01	City of Winnipeg - Journal Entry	April Facility Charges	Tsf to Civic Accommodations	24,809.33
2013-04-01	MTS Communications	MTS Account	Telephone	580.70
2013-04-01	MTS Mobility	MTS Account	Telephone	702.14
2013-04-03	City of Winnipeg - Petty Cash	Protocol Supplies	Protocol	109.55
2013-04-03	City of Winnipeg - Petty Cash	I Love to Read	Contrib-Donations	21.98
2013-04-03	City of Winnipeg - Petty Cash	Office Supplies	Other Operating Supplies	26.72
2013-04-03	City of Winnipeg - Petty Cash	Mayor's Staff parking, State of the City and business meetings	Parking Space Rental	86.68
2013-04-03	City of Winnipeg - Petty Cash	iCloud - 10GB storage plan annual fee	Periodicals and Subscriptions	20.00
2013-04-03	City of Winnipeg - Petty Cash	Business meetings - Transportation	Transportation	22.00
2013-04-04	Canadian Women's Foundation	Sponsorship - Campaign to End Domestic Violence	Promotional	1,800.00
2013-04-06	City of Winnipeg - Payroll	Salary & Benefits	Payroll	19,165.02
2013-04-08	Winnipeg Convention Centre	Conference Room - State of the City	Protocol	311.13
2013-04-09	Nardella Photography Inc	Protocol Supplies	Protocol	240.75
2013-04-11	City of Winnipeg - Journal Entry	Business Cards	Stationery and Office Supplies	12.44
2013-04-16	Allstream Inc	Teleconferencing	Telephone	21.31
2013-04-16	Winnipeg Jewish Review	Advertisement	Promotional	150.00
2013-04-17	City of Winnipeg - Journal Entry	Dental Costs March 2013	Dental Plan	1,051.90
2013-04-17	City of Winnipeg - Journal Entry	Vision Costs March 2013	Vision Care	333.90
2013-04-17	Transcona Hi Neighbour Festival Inc	Donation - Transcona Hi Neighbour	Promotional	1,800.00
2013-04-18	Lubavitch Centre Inc	Advertisement	Promotional	400.00
2013-04-18	Visionlight Productions Inc	Post Production - State of the City	Promotional	10,310.00
2013-04-19	City of Winnipeg - Journal Entry	Business Cards	Stationery and Office Supplies	12.44
2013-04-19	City of Winnipeg - Journal Entry	Sundry Deposit.	Travel-City Business	58.96
2013-04-19	The Winnipeg Chamber Of Commerce	State Of The City Address	Protocol	1,499.34
2013-04-20	City of Winnipeg - Payroll	Salary & Benefits	Payroll	37,428.15
2013-04-25	Avw-Telav Inc	Rehearsal Room - State of the City	Promotional	523.23
2013-04-25	Motorcycle Ride For Dad	Donation - Motorcycle Ride for Dad	Promotional	360.00
2013-04-29	City of Winnipeg - Journal Entry	Metered Postage April 2013	Postage	174.65
2013-04-29	City of Winnipeg - Journal Entry	Protocol Supplies	Promotional	92.50
2013-04-29	City of Winnipeg - Journal Entry	Paper Supplies	Stationery and Office Supplies	148.40
2013-04-30	Air Can 014211939	Regina Juno Awards	Travel-City Business	1,013.25
2013-04-30	Allmoverecord Sto	Shredding Services - March	Non-Professional Services	70.00
2013-04-30	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits May 2013	Ambulance/Hospital Coverage	25.54
2013-04-30	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	26,126.10
2013-04-30	Continental Travel	Travel	Travel-City Business	32.00
2013-04-30	Continental Travel	Travel	Travel-City Business	52.00
2013-04-30	Corporate Express	Office Supplies	Stationery and Office Supplies	100.07
2013-04-30	Cpc/Scp_0000320292	Office Supplies	Postage	260.00
2013-04-30	Food For Thought L	Lunch With The Mayor Donation - Canadian Esox Association	Protocol	88.01
2013-04-30	Grace Cafe	Business Lunch	Luncheons, Receptions & Events	43.60
2013-04-30	Impark00050159u	Parking - City Clerk's meeting	Protocol	11.43
2013-04-30	Paypal *Cerebralpa	Donation - The Cerebral Palsy	Protocol	360.00
2013-04-30	Rene S Courier	Courier Charges - March	Freight and Messenger Services	30.00
2013-04-30	Sam Katz	April/May/Sept 2012 Wireless Charges	Telephone-Cellular	1,038.33
2013-04-30	Sun Media	Online Subscription	Periodicals and Subscriptions	6.43
2013-04-30	The Winnipeg Sun	Subscription	Periodicals and Subscriptions	292.98
2013-04-30	Westjet0002524931	Big City Mayor's Conference/FCM	Travel-City Business	525.64
2013-04-30	Winnipeg Convention Centre	Parking State Of The City	Protocol	15.24
2013-04-30	Winnipeg Convention Centre	Parking State Of The City	Protocol	15.24
2013-04-30	Winnipeg Convention Centre	Parking State Of The City	Parking Space Rental	14.29
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