

Journal Date	Vendor	Description	Account	Amount
2013-06-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	918.26
2013-06-01	City of Winnipeg - Journal Entry	May Facility Charges	Tsf to Civic Accommodations	6,202.33
2013-06-01	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll	(1,319.25)
2013-06-01	City of Winnipeg - Journal Entry	Workers Compensation Fatality Surcharge For 2013	Fatality Pension Premiums	168.00
2013-06-01	MTS Communications	MTS Account	Telephone	554.98
2013-06-01	MTS Mobility	MTS Account	Telephone	1,039.32
2013-06-10	Aramark Canada Ltd	Mayor's Biz Awards	Protocol	1,586.31
2013-06-12	City of Winnipeg - Petty Cash	Red River College - upcoming event meeting	Luncheons, Receptions & Events	20.60
2013-06-12	Successful Event Production	2013 Junos - B. Staples-Lyons	Travel-City Business	645.66
2013-06-14	City of Winnipeg - Journal Entry	Vision Costs - May 2013	Vision Care	60.92
2013-06-14	Letterall Signs	Truck Door Magnets - Parade	Protocol	85.07
2013-06-15	City of Winnipeg - Payroll	Salary & Benefits	Payroll	37,005.57
2013-06-17	City of Winnipeg - Journal Entry	Dental Costs - April 2013	Dental Plan	133.21
2013-06-20	Sam Katz	Jun 02-Jul 01 2013 Wireless	Telephone-Cellular	252.81
2013-06-20	Shippam & Associates Inc	Protocol Inventory	Protocol	349.30
2013-06-21	Canstar Community News Limited	Publication - Best of Winnipeg	Advertising	790.00
2013-06-24	City of Winnipeg - Journal Entry	Protocol Inventory	Protocol	84.17
2013-06-24	Cutting Edge Communications	Production For Ad- Spring 2013 - Senior Advisory Committee	Advertising	374.50
2013-06-25	City of Winnipeg - Journal Entry	Paper Supplies	Stationery and Office Supplies	14.10
2013-06-25	University Of Manitoba	Student Ticket Sponsor - Excellence in Aboriginal Business Leadership Award Dinner	Promotional	300.00
2013-06-26	City of Winnipeg - Journal Entry	Metered Postage June 2013	Postage	252.17
2013-06-26	City of Winnipeg - Petty Cash	Rogers	Telephone-Cellular	44.20
2013-06-28	Allmoverecord Sto	Shredding Services	Non-Professional Services	70.00
2013-06-28	Allmoverecord Sto	Shredding Services	Non-Professional Services	70.00
2013-06-28	Assiniboine Park Conservatory	Sponsorship - 2013 Celebration in the Park Garden	Protocol	350.00
2013-06-28	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits	Ambulance/Hospital Coverage	25.54
2013-06-28	City of Winnipeg - Petty Cash	Parking for event	Parking Space Rental	3.81
2013-06-28	City of Winnipeg - Petty Cash	Walmart - Office Supplies	Stationery and Office Supplies	40.86
2013-06-28	Clear Concepts Inc	Web Renewal	Periodicals and Subscriptions	76.00
2013-06-28	Corporate Express	Office Supplies	Stationery and Office Supplies	222.13
2013-06-28	Don S Photo Store	Civic Retirees	Protocol	29.54
2013-06-28	Don S Photo Store	Event Photos	Protocol	26.68
2013-06-28	Forks Trading Company	Protocol Inventory	Protocol	89.86
2013-06-28	Gale's Warehouse	Protocol Inventory	Protocol	15.30
2013-06-28	Grace Cafe	MB Mayors Event	Protocol	40.13
2013-06-28	Impark Canada Auto	Parking	Parking Space Rental	876.25
2013-06-28	Independent Jewellers	Award Engraving	Protocol	36.91
2013-06-28	Istock *International	Event Photos	Protocol	29.50
2013-06-28	Jewish National Fund	Sponsorship	Protocol	560.00
2013-06-28	Manitoba Centennial	Parking - May	Parking Space Rental	205.00
2013-06-28	Manitoba Centennial	Parking - June	Parking Space Rental	205.00
2013-06-28	Petals By S & A Inc.	Protocol Supplies	Protocol	82.75
2013-06-28	Rene S Courier	Courier Charges	Freight and Messenger Services	115.75
2013-06-28	Smitty's Restaurant	Sponsorship - Canadian Breast Cancer Foundation 13th Annual Charity Golf Classic	Protocol	520.00
2013-06-28	Subway	Business Lunch	Luncheons, Receptions & Events	18.72
2013-06-28	Tara Davis	Protocol Inventory	Protocol	85.60
2013-06-28	Teekcas Aboriginal Boutique	Protocol Inventory	Protocol	96.27
2013-06-28	U.C.E.C.	Protocol Supplies	Protocol	122.91
2013-06-29	City of Winnipeg - Payroll	Salary & Benefits	Payroll	37,176.96
2013-06-30	City of Winnipeg - Journal Entry	June Facility Charges	Tsf to Civic Accommodations	6,202.33
				96,956.03