

Journal Date	Vendor	Description	Account	Amount
2013-05-01	City of Winnipeg - Journal Entry	Xerox Photocopier Charges	Printing,Binding,Photocopying	805.30
2013-05-01	MTS Communications	MTS Account	Telephone	560.43
2013-05-01	MTS Mobility	MTS Account	Telephone	1,007.72
2013-05-02	Manitoba Social Committee Ppcli	Princess Patricia's Canadian Light Infantry 100th Anniversary Gala	Promotional	40.00
2013-05-03	Indo-Canadian Telegram Inc	Advertisement - Vaisakhi	Promotional	345.00
2013-05-04	City of Winnipeg - Payroll	Salary & Benefits	Payroll	10,982.33
2013-05-08	Sam Katz	April 2013 Wireless	Telephone-Cellular	258.48
2013-05-09	Quantum Graphics And Consulting	Business Cards	Stationery and Office Supplies	347.75
2013-05-09	Unisource Canada Inc	Printing and mounting of poster	Protocol	471.19
2013-05-14	Allstream Inc	Conference Call	Telephone	15.36
2013-05-14	Avw-Telav Inc	Equipment - State of the City Address	Protocol	4,005.21
2013-05-14	City of Winnipeg - Petty Cash	Petty Cash	Luncheons, Receptions & Events	53.10
2013-05-14	City of Winnipeg - Petty Cash	Petty Cash	Parking Space Rental	9.52
2013-05-14	City of Winnipeg - Petty Cash	Petty Cash	Telephone-Cellular	38.09
2013-05-15	City of Winnipeg - Journal Entry	Invitation to Manitoba Reception and posters - FCM	Promotional	195.00
2013-05-15	City of Winnipeg - Journal Entry	Presentation boards	Protocol	260.00
2013-05-15	City of Winnipeg - Journal Entry	Office Supplies	Stationery and Office Supplies	7.05
2013-05-15	Don's Photo Ltd	Mayor's Volunteer Awards - Pictures	Stationery and Office Supplies	24.36
2013-05-18	City of Winnipeg - Payroll	Salary & Benefits	Payroll	38,451.16
2013-05-21	Sam Katz	May 2013 Wireless	Telephone-Cellular	252.79
2013-05-22	Congregation Shaarey Zedek	Donation	Promotional	100.00
2013-05-24	Unisource Canada Inc	Printing and mounting of poster	Protocol	73.17
2013-05-28	C.JL Specialty Catering Ltd	Rusalka Ukranian Dance Ensemble 50th Anniversary Reception	Protocol	1,203.56
2013-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2013	Postage	789.72
2013-05-31	Air Can 014212010	Regina - Junos - Bonnie Staples-Lyon	Travel-City Business	21.00
2013-05-31	Black Pearl Coffee Inc	Protocol Inventory	Protocol	13.00
2013-05-31	Canad Inns Brandon	AMM - Manitoba Cities Forum - Cllr Swandel	Protocol	237.61
2013-05-31	Cancercare Manitoba Foundation	Sponsorship - Challenge for Life	Protocol	180.00
2013-05-31	Central Display Ltd	Event Supplies - Rusalka Ukranian Dance Ensemble 50th Anniversary	Protocol	1,641.58
2013-05-31	Chapters 905	Protocol Supplies	Protocol	74.40
2013-05-31	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits - June 2013	Ambulance/Hospital Coverage	25.54
2013-05-31	City of Winnipeg - Journal Entry	Bus Charter - Canadian Centre For Child Protection	Promotional	383.50
2013-05-31	City of Winnipeg - Journal Entry	Record Centre Storage And Services	Allocated Departmental Costs	888.44
2013-05-31	City of Winnipeg - Journal Entry	Record Centre Storage And Services	Allocated Departmental Costs	222.62
2013-05-31	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	38,451.20
2013-05-31	CNIB	Sponsorship - Dine In The Dark	Protocol	200.00
2013-05-31	Continental Travel	Service Fee-Regina - Junos - Bonnie Staples-Lyon	Travel-City Business	32.00
2013-05-31	Corporate Express	Office Supplies	Stationery and Office Supplies	212.64
2013-05-31	Corporate Express	Office Supplies	Stationery and Office Supplies	26.96
2013-05-31	Corporate Express	Office Supplies	Stationery and Office Supplies	(19.10)
2013-05-31	Gale S Warehouse	Protocol Supplies	Protocol	16.69
2013-05-31	Gimli Fish Market	Protocol Supplies	Protocol	5.72
2013-05-31	Grace Cafe	Business Lunch	Luncheons, Receptions & Events	85.17
2013-05-31	Impark Canada	Monthly Parking-May	Parking Space Rental	875.00
2013-05-31	Impark Canada	Monthly Parking-April	Parking Space Rental	875.00
2013-05-31	Independent Jewellers	Award Engraving	Protocol	192.60
2013-05-31	Kay S Delicatessen	Seniors Advisory Committee	Business Meetings	207.23
2013-05-31	Manitoba Centennial Centre	Monthly Parking - March	Parking Space Rental	205.00
2013-05-31	Mordens Of Wpg CA	Protocol Inventory	Protocol	26.75
2013-05-31	Petals By S & A Inc	Sympathy Arrangement	Protocol	91.31
2013-05-31	Rene S Courier	Courier Charges-April	Freight and Messenger Services	40.50
2013-05-31	Rene S Courier	Courier Charges - April	Protocol	15.00
2013-05-31	Rene S Courier	Courier Charges - March	Protocol	4.50
2013-05-31	Stokes #1803	Office Supplies	Stationery and Office Supplies	32.07
2013-05-31	Subway	Business Lunch	Luncheons, Receptions & Events	9.36
2013-05-31	Subway	Business Lunch	Luncheons, Receptions & Events	9.36
2013-05-31	Tenderloin Meat & Sausage	Protocol Supplies - Gift for DJ Matt Sutton	Protocol	16.80
2013-05-31	The Bay#1117	Protocol Supplies	Protocol	63.74
2013-05-31	University of Winnipeg	Sponsorship - 4th Annual I Heart U of Winnipeg Dinner	Protocol	1,200.00
2013-05-31	Warehouse Artworks	Framing Freedom Of The City	Protocol	149.80
2013-05-31	Winnipeg Convention CT	Parking Volunteer Awards	Protocol	7.62
				<b>107,016.90</b>