

Journal Date	Vendor	Description	Account	Amount
2015-06-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	972.85
2015-06-01	City of Winnipeg - Journal Entry	Records Centre Archival Invoices For The Mayor's Office From January To May 2015.	Allocated Departmental Costs	1,950.84
2015-06-01	MTS Communications	MTS Account	Telephone	20.20
2015-06-01	MTS Mobility	MTS Account	Telephone	1,427.06
2015-06-02	Aramark Canada Ltd	BIZ Awards	Protocol	1,813.74
2015-06-02	The Flag Shop (Winnipeg)	Office Supplies	Protocol	116.47
2015-06-04	City of Winnipeg - Journal Entry	Monthly Permit City Departments - June 2015	Parking Meter/Voucher	200.00
2015-06-05	Ian Mccausland Photography	Photography	Protocol	297.00
2015-06-05	Ian Mccausland Photography	Prints	Protocol	50.00
2015-06-08	City of Winnipeg - Journal Entry	Metered Postage May 2015	Postage	326.49
2015-06-11	Aramark Canada Ltd	Doors Open Winnipeg	Protocol	30.40
2015-06-11	Aramark Canada Ltd	Doors Open Winnipeg	Protocol	328.32
2015-06-11	City of Winnipeg - Petty Cash	Petty Cash Replenishment	Promotional	125.20
2015-06-11	City of Winnipeg - Petty Cash	Petty Cash Replenishment	Parking Space Rental	9.52
2015-06-11	City of Winnipeg - Petty Cash	Petty Cash Replenishment	Stationery and Office Supplies	103.03
2015-06-12	The Flag Shop (Winnipeg)	FIFA flags	Protocol	701.30
2015-06-13	City of Winnipeg - Payroll	Salary & Benefits	Payroll	31,220.50
2015-06-15	City of Winnipeg - Journal Entry	Amb Hospital Benefits - July 2015	Ambulance/Hospital Coverage	31.90
2015-06-17	Aramark Canada Ltd	Philippine flag raising	Protocol	462.11
2015-06-17	City of Winnipeg - Journal Entry	Dental Administration Costs & Gst - May 2015	Dental Plan	52.39
2015-06-17	City of Winnipeg - Journal Entry	Dental Costs - May 2015	Dental Plan	1,164.03
2015-06-22	Ray Stevenson	Honourarium for MIAC announcement	Protocol	250.00
2015-06-27	City of Winnipeg - Payroll	Salary & Benefits	Payroll	30,672.24
2015-06-30	City of Winnipeg - Journal Entry	2015 12% Admin Fee To Non-Pw Customers For Store	Protocol	59.20
2015-06-30	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll	3,861.30
2015-06-30	City of Winnipeg - Journal Entry	Record Centre Storage and Service Charges - June 2015	Allocated Departmental Costs	349.15
2015-06-30	Petals By S & A In	Protocol	Protocol	214.40
2015-06-30	Petals By S & A In	Protocol	Protocol	58.20
2015-06-30	Petals By S & A In	Protocol	Protocol	95.57
2015-06-30	River City Sports	Protocol Inventory	Protocol	120.13
				77,083.54