

| Journal Date | Vendor | Description | Account | Amount |
|--------------|-----------------------------------|--------------------------------|--------------------------------|-------------------|
| 2015-11-01 | City of Winnipeg - Journal Entry | Xerox | Printing,Binding,Photocopying | 548.70 |
| 2015-11-01 | Flexity | Telephone | Telephone | 169.27 |
| 2015-11-01 | MTS Communications | Telephone | Telephone | 244.10 |
| 2015-11-01 | MTS Mobility | Telephone | Telephone | 795.17 |
| 2015-11-02 | City of Winnipeg - Journal Entry | Monthly Permit □ November 2015 | Parking Meter/Voucher | 200.00 |
| 2015-11-03 | City of Winnipeg - Journal Entry | Portfolio | Stationery and Office Supplies | 829.62 |
| 2015-11-03 | Kana Nemoto | Setagaya Ceremony | Protocol | 200.00 |
| 2015-11-03 | Tatsuya Goto | Setagaya Ceremony | Protocol | 200.00 |
| 2015-11-03 | Yuhito Adachi | Setagaya Ceremony | Protocol | 100.00 |
| 2015-11-05 | Bel-Ayre Rentals Ltd | Setagaya Ceremony | Protocol | 95.00 |
| 2015-11-05 | Bel-Ayre Rentals Ltd | Setagaya Ceremony | Protocol | 120.96 |
| 2015-11-05 | Gale's Wholesale Limited | Remembrance Day | Protocol | 2,997.00 |
| 2015-11-05 | The Fairmont Winnipeg | Setagaya Ceremony | Protocol | 3,569.15 |
| 2015-11-05 | The Winnipeg Chamber Of Commerce | Small Business Summit | Protocol | 560.00 |
| 2015-11-10 | City of Winnipeg - Journal Entry | Manito Ahbee | Protocol | 420.00 |
| 2015-11-13 | The Manitoba Museum | Youth Access Program | Promotional | 3,200.00 |
| 2015-11-14 | City of Winnipeg - Payroll | Salary & Benefits | Payroll | 23,656.66 |
| 2015-11-15 | City of Winnipeg - Journal Entry | Benefits - Dec 2015 | Ambulance/Hospital Coverage | 17.90 |
| 2015-11-15 | City of Winnipeg - Journal Entry | Benefits - Sept 2015 | Dental Plan | 61.91 |
| 2015-11-15 | City of Winnipeg - Journal Entry | Benefits - Oct 2015 | Dental Plan | 1,375.90 |
| 2015-11-17 | City of Winnipeg - Journal Entry | Setagaya Ceremony | Protocol | 4,658.22 |
| 2015-11-20 | One Brand Design | Setagaya Ceremony | Protocol | 140.40 |
| 2015-11-20 | Shippam & Associates Inc | Protocol | Protocol | 562.66 |
| 2015-11-24 | City of Winnipeg - Journal Entry | Voip | Telephone | 333.01 |
| 2015-11-24 | William F White International Inc | Protocol | Protocol | 1,620.00 |
| 2015-11-25 | City of Winnipeg - Journal Entry | Portfolio | Protocol | 28.92 |
| 2015-11-25 | City of Winnipeg - Journal Entry | Protocol | Protocol | 22.17 |
| 2015-11-25 | Dana Lorentz | Salvation Army Toy Mountain | Protocol | 2,766.92 |
| 2015-11-25 | Shippam & Associates Inc | Protocol | Protocol | 3,842.61 |
| 2015-11-28 | City of Winnipeg - Payroll | Salary & Benefits | Payroll | 40,974.52 |
| 2015-11-30 | Asana | Office Supplies | Stationery and Office Supplies | 67.21 |
| 2015-11-30 | City of Winnipeg - Journal Entry | Postage | Postage | 98.70 |
| 2015-11-30 | City of Winnipeg - Journal Entry | Manito Ahbee Event | Promotional | 675.00 |
| 2015-11-30 | City of Winnipeg - Journal Entry | 2015 Manyfest□ | Promotional | 8,484.38 |
| 2015-11-30 | City of Winnipeg - Journal Entry | Salary & Benefits | Payroll Accrual | 4,097.45 |
| 2015-11-30 | Corporate Express | Office Supplies | Stationery and Office Supplies | 100.69 |
| 2015-11-30 | Impark Canada Auto | Parking-November | Parking Space Rental | 800.00 |
| 2015-11-30 | Manitoba Centennia | Parking-November | Parking Space Rental | 415.00 |
| 2015-11-30 | Manitoba Centennia | Parking-October | Parking Space Rental | 8.57 |
| 2015-11-30 | Rene's Courier | Courier | Freight and Messenger Services | 16.50 |
| 2015-11-30 | Shaw Cablesystems | Cable | Television Cable | 56.11 |
| 2015-11-30 | Wpg Fp Circulation | Yearly Subscription | Periodicals and Subscriptions | 347.50 |
| | | | | 109,477.88 |