

Journal Date	Vendor	Description	Account	Amount
2014-05-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	817.75
2014-05-01	City of Winnipeg - Journal Entry	May 2014 Facility Charges	Tsf to Civic Accommodations	6,202.33
2014-05-01	City of Winnipeg - Journal Entry	Record Centre Storage & Service Charges For April 2014	Allocated Departmental Costs	211.80
2014-05-01	City of Winnipeg - Journal Entry	Record Centre Storage & Service Charges For December 2013	Allocated Departmental Costs	220.10
2014-05-01	City of Winnipeg - Journal Entry	Record Centre Storage & Service Charges For February 2014	Allocated Departmental Costs	197.68
2014-05-01	City of Winnipeg - Journal Entry	Record Centre Storage & Service Charges For January 2014	Allocated Departmental Costs	233.60
2014-05-01	City of Winnipeg - Journal Entry	Record Centre Storage And Service Charges For March 2014	Allocated Departmental Costs	218.86
2014-05-01	MTS Communications	MTS Account	Telephone	405.69
2014-05-01	MTS Mobility	MTS Account	Telephone	454.18
2014-05-02	Contempra Signs Ltd	Signage - Renewing Local Streets Announcement	Printing,Binding,Photocopying	86.40
2014-05-02	Encore Envelope Ltd	Envelope 24lb. Recycled Kraft	Stationery and Office Supplies	370.22
2014-05-02	Shippam & Associates Inc	Protocol Gift Item	Protocol	1,724.00
2014-05-03	City of Winnipeg - Payroll	Salary & Benefits	Payroll	4,519.85
2014-05-06	St Vital Historical Society Inc	Advertising in The St Vital Historian	Protocol	100.00
2014-05-09	City of Winnipeg - Journal Entry	Internal Printing - Manitoba Museum Access for All passes	Promotional	131.71
2014-05-09	City of Winnipeg - Journal Entry	Internal Printing - Civic Retirees Luncheon Program	Protocol	19.60
2014-05-17	City of Winnipeg - Payroll	Salary & Benefits	Payroll	27,381.69
2014-05-20	High Tea Bakery	Civic Centre 50th Anniversary	Protocol	230.00
2014-05-22	Canadian Cystic Fibrosis Foundation	Sponsorship - Great Strides Walk 2014	Civic Initiatives	360.00
2014-05-26	Bel-Ayre Rentals Ltd	Civic Centre 50th Anniversary	Protocol	166.40
2014-05-26	City of Winnipeg - Journal Entry	Internal Printing - Civic Centre 50th Anniversary cards	Protocol	122.40
2014-05-26	City of Winnipeg - Journal Entry	Internal Printing - Speaking note card paper, letterhead with classic crest, business cards, and paper supplies	Stationery and Office Supplies	266.04
2014-05-27	City of Winnipeg - Journal Entry	Printing Charges - Business Cards	Stationery and Office Supplies	21.83
2014-05-27	Sam Katz	Wireless Charges	Telephone-Cellular	145.55
2014-05-28	Shippam & Associates Inc	Protocol Gift Item	Protocol	959.05
2014-05-30	Cdn Assoc Bengurio	Sponsorship - Ben Gurion	Protocol	360.00
2014-05-30	City of Winnipeg - Journal Entry	Blue Cross Vision Costs- March 2014	Vision Care	84.80
2014-05-30	City of Winnipeg - Journal Entry	Dental Costs March 2014	Dental Plan	281.29
2014-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2014	Postage	124.54
2014-05-30	Corporate Express	Office Supplies	Stationery and Office Supplies	36.29
2014-05-30	Impark Canada Auto	Monthly Parking	Parking Space Rental	1,013.95
2014-05-30	Manitoba Centennial	Monthly Parking	Parking Space Rental	225.00
2014-05-30	Manitoba Magazine	Sponsorship - The Winnipeg Foundation	Protocol	275.00
2014-05-30	Manitoba Theatre Centre	Sponsorship Royal Manitoba Theatre Centre	Protocol	200.00
2014-05-30	Rae & Jerry's Steak House	Business Dinner	Luncheons, Receptions & Events	93.71
2014-05-30	Rene's Courier	Courier Charges	Freight and Messenger Services	31.50
2014-05-30	Rene's Courier	Courier For Protocol	Protocol	17.20
2014-05-30	Willow Lane Flower	Sympathy Basket	Protocol	89.40
2014-05-31	City of Winnipeg - Journal Entry	Dental Costs - April 2014	Dental Plan	489.37
2014-05-31	City of Winnipeg - Journal Entry	May 2014 Xerox Charges	Printing,Binding,Photocopying	0.28
2014-05-31	City of Winnipeg - Journal Entry	Vision Costs - April 2014	Vision Care	371.00
2014-05-31	City of Winnipeg - Payroll	Salary & Benefits	Payroll	31,288.80
				80,548.86