

Journal Date	Vendor	Description	Account	Amount
2015-04-01	Alisha Talbot	State of the City	Protocol	250.00
2015-04-01	City of Winnipeg - Journal Entry	April 2015 Facility Charges	Tsf to Civic Accommodations	6,202.33
2015-04-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	644.57
2015-04-01	Freeman Audio Visual	State Of The City	Protocol	3,994.92
2015-04-01	MTS Communications	MTS Account	Telephone	414.21
2015-04-01	MTS Mobility	MTS Account	Telephone	1,276.38
2015-04-04	City of Winnipeg - Payroll	Salary & Benefits	Payroll	9,974.29
2015-04-07	City of Winnipeg - Journal Entry	Monthly Permit parking-April, 2015	Parking Meter/Voucher	200.00
2015-04-08	City of Winnipeg - Journal Entry	Print Shop	Printing,Binding,Photocopying	5.35
2015-04-09	Partnership Of The Manitoba	Economic Development Forum April 7, 2015	Conferences	125.00
2015-04-09	RBC Convention Centre Winnipeg	State of the City	Promotional	86.40
2015-04-10	Bel-Ayre Rentals Ltd	CAO reception	Protocol	151.96
2015-04-10	City of Winnipeg - Journal Entry	Correct Salary pay periods P-01 To P-04-15	Salaries-Permanent	(9,008.01)
2015-04-14	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits May 2015	Ambulance/Hospital Coverage	30.60
2015-04-14	City of Winnipeg - Journal Entry	Dental Costs - March 2015	Dental Plan	1,426.95
2015-04-17	George W Shannon Design	Volunteer Awards	Protocol	1,350.00
2015-04-18	City of Winnipeg - Payroll	Salary & Benefits	Payroll	31,121.04
2015-04-21	Winnipeg Free Press	Advertising - Treaty Relations Commission Supplement	Promotional	4,795.00
2015-04-23	Quantum Graphics And Consulting	Business Cards	Stationery and Office Supplies	352.08
2015-04-24	Shippam & Associates Inc	Protocol	Protocol	1,946.35
2015-04-27	Don's Photo Ltd	Mayor's Volunteer Awards	Promotional	54.99
2015-04-28	Graphics Girl	Banners	Promotional	1,553.60
2015-04-29	City of Winnipeg - Petty Cash	Erika Miller	Parking Space Rental	63.00
2015-04-29	City of Winnipeg - Petty Cash	Kelly McCrae	Parking Space Rental	13.33
2015-04-29	Inn At The Forks	Civic Retirees Luncheon	Protocol	6,696.00
2015-04-30	Affiliated Agents	Office Supplies	Freight and Messenger Services	21.50
2015-04-30	Allmoverecord Sto	Shredding Services	Non-Professional Services	50.00
2015-04-30	Amazon.Ca	Office Supplies	Stationery and Office Supplies	152.49
2015-04-30	City of Winnipeg - Journal Entry	Amb Hospital Benefits - Apr 2015	Ambulance/Hospital Coverage	30.60
2015-04-30	City of Winnipeg - Journal Entry	Dental Costs - Feb 2015	Dental Plan	125.40
2015-04-30	City of Winnipeg - Journal Entry	Metered Postage April 2015	Postage	415.35
2015-04-30	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	28,008.93
2015-04-30	City of Winnipeg - Journal Entry	Vision Cost February -2015	Vision Care	455.80
2015-04-30	City of Winnipeg - Payroll	Salary & Benefits	Payroll	2,255.34
2015-04-30	Corporate Express	Office Supplies	Stationery and Office Supplies	336.14
2015-04-30	Corporate Express	Office Supplies	Stationery and Office Supplies	35.22
2015-04-30	Impark Canada Auto	Monthly Parking	Parking Space Rental	1,170.00
2015-04-30	Impark Canada	Parking	Parking Space Rental	47.62
2015-04-30	Inn At The Forks	Business Meeting	Luncheons, Receptions & Events	40.61
2015-04-30	Manitoba Centennial	Monthly Parking	Parking Space Rental	415.00
2015-04-30	Peasantcookery	Business Meeting	Luncheons, Receptions & Events	35.61
2015-04-30	Prince George Taxi	Travel: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	14.24
2015-04-30	Prince George Taxi	Travel: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	28.86
2015-04-30	RBC Convention Cen	Parking	Parking Space Rental	13.33
2015-04-30	Rene's Courier	Courier Charges	Freight and Messenger Services	31.50
2015-04-30	Vinci Park-Winnipeg	Parking	Parking Space Rental	5.71
2015-04-30	Winnipeg Park 19/0	Parking	Parking Space Rental	3.81
				97,413.40