

July 7, 2014		Mayor's Office		June
Journal Date	Vendor	Description	Account	Amount
2014-06-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing, Binding, Photocopying	629.06
2014-06-01	City of Winnipeg - Journal Entry	June 2014 Facility Charges	Transfer to Civic Accommodations	6,202.33
2014-06-01	City of Winnipeg - Journal Entry	June 2014 Xerox Charges	Printing, Binding, Photocopying	0.09
2014-06-01	City of Winnipeg - Journal Entry	Archives Storage May 2014	Allocated Departmental Costs	218.86
2014-06-01	MTS Communications	MTS Account	Telephone	401.76
2014-06-01	MTS Mobility	MTS Account	Telephone	642.85
2014-06-02	Lubavitch Centre Inc.	Advertisement	Promotional	400.00
2014-06-10	Barbara Mitchell Resource Centre	Sponsorship - Summer Camp Program	Promotional	360.00
2014-06-10	City of Winnipeg - Journal Entry	Sponsorship - Transit Charter - Canadian Centre For Child Protection	Promotional	364.50
2014-06-11	Aramark Canada Ltd	BIZ awards	Protocol	1,486.83
2014-06-11	Bel-Ayre Rentals Ltd	BIZ awards	Protocol	77.76
2014-06-12	Philippine Heritage Council Of Manitoba	Sponsorship	Promotional	80.00
2014-06-13	Audio Works Production Service	Services	Promotional	18,574.00
2014-06-13	City of Winnipeg - Journal Entry	Protocol inventory	Protocol	84.81
2014-06-13	Parkinson Society Manitoba	Sponsorship - Superwalk	Promotional	180.00
2014-06-14	City of Winnipeg - Payroll	Salary & Benefits	Payroll	32,337.89
2014-06-16	City of Winnipeg - Journal Entry	Protocol inventory	Protocol	178.41
2014-06-19	Red River Operation Cleanup	Sponsorship	Promotional	5,000.00
2014-06-20	City of Winnipeg - Journal Entry	Postage	Postage	6.31
2014-06-25	Aramark Canada Ltd	Philippine Flag Raising Ceremony	Protocol	626.87
2014-06-27	Russ Wyatt	Travel to New York - Economic Development	Protocol	3,335.71
2014-06-27	University Of Manitoba	Excellence in Aboriginal Business Leadership Awards	Contrib-Sponsorships-Cash	2,200.00
2014-06-28	City of Winnipeg - Payroll	Salary & Benefits	Payroll	30,045.79
2014-06-30	911 Memorial and Museum	National Day of Honour	Travel-City Business	4.53
2014-06-30	Air Canada	Cllr Pagtakhan, Edmonton - Housing Conference	Travel-City Business	388.25
2014-06-30	American Airlines	WSO - New York - Carnegie Hall	Travel-City Business	305.20
2014-06-30	Bel-Ayre Rentals Ltd	Folkama & Freedom of the City	Protocol	169.10
2014-06-30	Black Pearl Coffee	Protocol Inventory	Protocol	13.00
2014-06-30	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits - July 2014	Ambulance/Hospital Coverage	18.10
2014-06-30	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits - June 2014	Ambulance/Hospital Coverage	14.00
2014-06-30	City of Winnipeg - Journal Entry	Record Centre Storage And Service Charges For June 2014	Allocated Departmental Costs	211.40
2014-06-30	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	3,707.74
2014-06-30	City of Winnipeg - Journal Entry	Purchase of flags for the Mayor's Grove	Protocol	178.41
2014-06-30	City of Winnipeg - Journal Entry	Vision Costs - May 2014	Vision Care	318.03
2014-06-30	Continental Travel	Cllr Pagtakhan, Edmonton - Housing Conference	Travel-City Business	52.00
2014-06-30	Delta 006462283	WSO - New York - Carnegie Hall	Travel-City Business	142.30
2014-06-30	Gale S Warehouse	Protocol Inventory	Protocol	51.30
2014-06-30	Independent Jewellers	Engraving Awards - Bison Volleyball	Protocol	833.98
2014-06-30	McNally Robinson	I Love To Read	Protocol	18.99
2014-06-30	McNally Robinson	I Love To Read	Protocol	36.90
2014-06-30	Petals By S & A In	Civic Retirees Luncheon	Protocol	263.00
2014-06-30	Petals By S & A In	Sympathy Arrangement	Protocol	118.00
2014-06-30	Petals By S & A In	Sympathy Basket	Protocol	95.57
2014-06-30	Petals By S & A In	Taras Shevchenko Event	Protocol	107.20
2014-06-30	Petals By S & A In	Dutch Delegation Event	Protocol	64.00
2014-06-30	PSAV - Presentation	FCM - Niagara - audiovisual	Promotional	289.44
2014-06-30	Rene's Courier	Courier	Protocol	31.50
2014-06-30	WestJet	WSO - New York - Carnegie Hall	Travel-City Business	21.90
2014-06-30	Winnipeg Convention Centre	Parking - State of the City	Protocol	11.43
2014-06-30	Winnipeg Convention Centre	Parking - State of the City	Protocol	15.24
2014-06-30	Winnipeg Park 12/0	Parking - Business Meeting	Protocol	2.95
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