

Journal Date	Vendor	Description	Account	Amount
2015-07-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	863.56
2015-07-01	City of Winnipeg - Journal Entry	July 2015 Facility Charges	Tsf to Civic Accommodations	6,202.33
2015-07-01	City of Winnipeg - Journal Entry	June 2015 Facility Charges	Tsf to Civic Accommodations	6,202.33
2015-07-01	City of Winnipeg - Journal Entry	Postage June 2015	Postage	133.75
2015-07-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	0.17
2015-07-01	MTS Communications	MTS Account	Telephone	190.97
2015-07-01	MTS Mobility	MTS Account	Telephone	813.28
2015-07-03	City of Winnipeg - Journal Entry	Monthly Permit	Parking Meter/Voucher	200.00
2015-07-09	Contempra Signs Ltd	Fifa Banner	Protocol	43.20
2015-07-11	City of Winnipeg - Payroll	Salary & Benefits	Payroll	26,739.16
2015-07-15	City of Winnipeg - Journal Entry	Amb Hospital Benefits - Aug 2015	Ambulance/Hospital Coverage	29.10
2015-07-25	City of Winnipeg - Payroll	Salary & Benefits	Payroll	29,364.74
2015-07-28	City of Winnipeg - Journal Entry	Vision Admin Costs & Gst - June 2015	Vision Care	4.80
2015-07-28	City of Winnipeg - Journal Entry	Vision Costs - June 2015	Vision Care	80.00
2015-07-29	Flexity Solutions Inc	Cisco	Office Equipment	394.20
2015-07-31	Allmoverecord Sto	Shredding May 2015	Non-Professional Services	50.00
2015-07-31	City of Winnipeg - Journal Entry	Postage July 2015	Postage	167.96
2015-07-31	City of Winnipeg - Journal Entry	Record Centre Storage And Service Charges	Allocated Departmental Costs	255.14
2015-07-31	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	14,732.55
2015-07-31	Corporate Express	Office Supplies	Stationery and Office Supplies	2.38
2015-07-31	Corporate Express	Office Supplies	Stationery and Office Supplies	259.16
2015-07-31	Corporate Express	Office Supplies	Stationery and Office Supplies	1.85
2015-07-31	Dons Photo Store 1	Photographs	Protocol	4.74
2015-07-31	Forks Trading Comp	Protocol Inventory	Protocol	30.24
2015-07-31	Grass Roots Prairi	Protocol Inventory	Protocol	31.40
2015-07-31	Impark Canada Auto	Monthly Parking	Parking Space Rental	370.00
2015-07-31	Manito Ahbee Festival Inc	Manito Ahbee Festival 2015	Promotional	5,000.00
2015-07-31	Manitoba Centennia	Monthly Parking	Parking Space Rental	415.00
2015-07-31	Manitoba Centennia	Monthly Parking	Parking Space Rental	8.57
2015-07-31	Mordens Of Wpg Ca	Protocol Inventory	Protocol	56.70
2015-07-31	Mts Allstream Inc.	Conference Call	Television Cable	58.98
2015-07-31	Petals By S & A In	Biz Awards	Protocol	123.00
2015-07-31	Petals By S & A In	Sympathy Basket	Protocol	69.00
2015-07-31	Rene S Courier	Courier Charges	Freight and Messenger Services	54.50
2015-07-31	Shaw Cablesystems	Shaw Cable	Television Cable	56.11
2015-07-31	Stella S Cafe & Ba	Business Meeting	Business Meetings	37.88
2015-07-31	Vinci Park-Winnipe	Parking	Parking Space Rental	5.71
2015-07-31	Warehouse Artworks	Framing	Protocol	540.00
				93,592.46