

Journal Date	Vendor	Description	Account	Amount
2015-03-01	City of Winnipeg - Journal Entry	Xerox Copier Charges	Printing,Binding,Photocopying	524.40
2015-03-01	City of Winnipeg - Journal Entry	March 2015 Facility Charges	Tsf to Civic Accommodations	6,202.33
2015-03-01	MTS Communications	MTS Account	Telephone	415.41
2015-03-01	MTS Mobility	MTS Account	Telephone	788.75
2015-03-02	Visual Lizard	Domain Name	Website/Domain Licenses	40.00
2015-03-02	Visual Lizard	Internet Site Development	Non-Professional Services	5,000.00
2015-03-03	Etoile Stewart	Professional Services	Consultant Services	1,575.00
2015-03-07	City of Winnipeg - Payroll	Salary & Benefits	Payroll	16,454.92
2015-03-10	City of Winnipeg - Journal Entry	Self Assessing PST, Get Smart Products - Office Supplies	Stationery and Office Supplies	11.39
2015-03-13	City of Winnipeg - Petty Cash	Jason Fuith	Parking Space Rental	36.18
2015-03-17	City of Winnipeg - Journal Entry	Paper supplies	Stationery and Office Supplies	174.24
2015-03-21	City of Winnipeg - Payroll	Salary & Benefits	Payroll	31,240.99
2015-03-26	Coelement Inc	State of the City Video	Protocol	3,000.00
2015-03-26	Visual Lizard	Internet Site Development	Non-Professional Services	3,500.00
2015-03-27	City of Winnipeg - Journal Entry	Clear 2014 Year End Payable - Bowman Travel	Travel-City Business	(194.78)
2015-03-31	Air Can 014214364	TRAVEL: Councillor Gillingham BUKSA Strategic Conference, Edmonton	Conferences Involving Travel	395.25
2015-03-31	Allmoverecord Storage	Monthly Shredding	Non-Professional Services	50.00
2015-03-31	Amazon.Ca	I Love To Read	Protocol	20.58
2015-03-31	Amazon.Ca	I Love To Read	Protocol	15.16
2015-03-31	Black Pearl Coffee	Protocol Inventory	Protocol	13.00
2015-03-31	Buksa Strategic Conference	TRAVEL: Councillor Gillingham BUKSA Strategic Conference, Edmonton	Conferences Involving Travel	560.00
2015-03-31	City of Winnipeg - Journal Entry	Metered Postage March 2015	Postage	664.00
2015-03-31	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	21,868.73
2015-03-31	City of Winnipeg - Journal Entry	Workers Compensation Fatality Surcharge For 2015	Fatality Pension Premiums	179.00
2015-03-31	City of Winnipeg - Payroll	Salary & Benefits	Payroll	2,250.89
2015-03-31	City of Winnipeg - Petty Cash	Stephanie Harris	Luncheons, Receptions & Events	8.27
2015-03-31	Cn Centre	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	12.38
2015-03-31	Continental Travel	Service Fee J Thorsteinson Canada Winter Games, Prince George	Travel-City Business	38.00
2015-03-31	Continental Travel	TRAVEL: Councillor Gillingham BUKSA Strategic Conference, Edmonton	Conferences Involving Travel	38.00
2015-03-31	Continental Travel	TRAVEL - J. Wood Canada Winter Games Prince George, BC	Travel-City Business	38.00
2015-03-31	Continental Travel	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	38.00
2015-03-31	Corporate Express	Office Supplies	Stationery and Office Supplies	122.34
2015-03-31	Corporate Express	Office Supplies	Stationery and Office Supplies	151.51
2015-03-31	Corporate Express	Office Supplies	Stationery and Office Supplies	22.41
2015-03-31	Courtyard By Marriott	TRAVEL: Councillor Gillingham BUKSA Strategic Conference, Edmonton	Conferences Involving Travel	649.49
2015-03-31	Forks Trading Comp	Protocol Inventory	Protocol	86.12
2015-03-31	Gale's Warehouse	Protocol Inventory	Protocol	16.74
2015-03-31	Get Smart Products	Office Supplies	Stationery and Office Supplies	142.41
2015-03-31	Hilton Toronto F/D	Mayor Bowman FCM Big Cities Summit	Travel-City Business	463.42
2015-03-31	Hilton Toronto F/D	Mayor Bowman FCM Big Cities Summit	Travel-City Business	463.42
2015-03-31	Impark Canada Auto	Monthly Parking	Parking Space Rental	1,170.00
2015-03-31	Impark Canada Onli	Monthly Parking	Parking Space Rental	322.38
2015-03-31	Kay's Delicatessen	Seniors Advisory Committee meeting	Business Meetings	193.19
2015-03-31	Leif Norman	License - banner photo	Protocol	270.00
2015-03-31	Manitoba Centennia	Monthly Parking	Parking Space Rental	225.00
2015-03-31	Mcnallyrobinson	I Love To Read	Protocol	53.51
2015-03-31	Mordens of Winnipeg	Protocol Inventory	Protocol	26.46
2015-03-31	Neechi Foods Common	Protocol Inventory	Protocol	13.98
2015-03-31	Northdale Sobeyes	I Love To Read	Protocol	37.41
2015-03-31	Rockford 13-057 Pr	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	57.78
2015-03-31	Safeway#4821	I Love To Read	Protocol	33.46
2015-03-31	Sandman01-057 Pri	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	351.84
2015-03-31	Sandman01-057 Pri	TRAVEL: J. Wood Canada Winter Games Prince George, BC	Travel-City Business	355.66
2015-03-31	Shoppersdrugmart05	Protocol Inventory	Protocol	17.24
2015-03-31	Pier A	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	8.30
2015-03-31	Pier A	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	12.98
2015-03-31	Target Canada T374	I Love To Read	Protocol	21.55
2015-03-31	The Kegsteakhouse	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	78.92
2015-03-31	The Winnipeg Sun	Subscription	Periodicals and Subscriptions	22.17
2015-03-31	The Winnipeg Sun	Yearly Subscription	Periodicals and Subscriptions	296.64
2015-03-31	Warehouse Artworks	Photo Framing	Promotional	756.00
2015-03-31	Westjet 838061761	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	50.00
2015-03-31	Westjet 838061761	J Thorsteinson seat selection Canada Winter Games, Prince George	Travel-City Business	50.00
2015-03-31	Westjet 838260452	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	25.00
2015-03-31	Westjet*0005866809	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Conferences Involving Travel	824.25
2015-03-31	Westjet*0005866809	J Thorsteinson Canada Winter Games, Prince George, Feb 28-Mar 2/15	Conferences Involving Travel	824.25
2015-03-31	Westjet*0005867231	Flight Change (J Wood) Canada Winter Games Prince George, BC, Feb 28-Mar 2/15	Travel-City Business	50.00
2015-03-31	Winnipeg Airports	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	47.62
2015-03-31	Winnipeg Airports	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	71.43
2015-03-31	Winnipeg Park 05/0	Parking - CMHR	Protocol	3.10
2015-03-31	Winnipeg James Armstrong Airport	TRAVEL: Mayor Bowman - Canada Winter Games, Prince George	Travel-City Business	20.40

103,366.47