

June 8, 2012

Mayor's Office

May

Journal Date	Vendor	Description	Account	Amount
01-May-12	City of Winnipeg - Journal Entry	Self Assess PST & GST on Goods & Services from outside the Province for March and April	Professional Services	42.00
01-May-12	Box Run	Donation - Box Run Mike Strange - running for Cancer Research	Promotional	180.00
01-May-12	MTS Communications	MTS Account	Telephone	585.85
01-May-12	MTS Mobility	MTS Account	Telephone	481.71
04-May-12	City of Winnipeg - Journal Entry	Civic Retirees Luncheon Program	Protocol	233.86
04-May-12	City of Winnipeg - Journal Entry	Paper Supplies	Printing,Binding,Photocopying	170.80
01-May-12	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	290.48
05-May-12	City of Winnipeg - Payroll	Salary & Benefits	Payroll	16,876.62
11-May-12	Design Type	Senior of the Year Awards	Advertising	85.60
11-May-12	City of Winnipeg - Journal Entry	Senior of the Year Nomination Form	Advertising	31.25
14-May-12	City of Winnipeg - Journal Entry	Queen / Diamond Jubilee Stamp - Pitney Bowes	Protocol	125.00
15-May-12	Winnipeg Police Assoc. Charitable Trust	2012 Charity Ball Tickets - purchased and donated to WPA	Promotional	1,350.00
15-May-12	Winnipeg Jewish Review	Advertisement for Passover	Promotional	285.00
16-May-12	On The Edge Glass Studio	Mayor's Volunteer Service Award	Protocol	1,685.25
17-May-12	Meyers Norris Penny Llp	Facilitation Services Meeting	Professional Services	22,050.00
17-May-12	Good Neighbours Active Living Centre Inc	Sponsorship - Seniors & Elders Day	Promotional	200.00
18-May-12	City of Winnipeg - Journal Entry	Dental Administration Costs & Gst - April 2012	Dental Plan	37.87
18-May-12	City of Winnipeg - Journal Entry	Dental Costs - April 2012	Dental Plan	841.61
18-May-12	City of Winnipeg - Journal Entry	Vision Administration Costs & Gst - April 2012	Vision Care	18.90
18-May-12	City of Winnipeg - Journal Entry	Vision Costs - April 2012	Vision Care	315.00
19-May-12	City of Winnipeg - Payroll	Salary & Benefits	Payroll	33,746.25
22-May-12	City of Winnipeg - Petty Cash	Petty Cash Replenishment	Protocol	20.50
23-May-12	City of Winnipeg - Journal Entry	Parking	Protocol	13.33
24-May-12	Ancop International (Canada) Inc	Sponsorship - An Evening in the Philippines	Promotional	100.00
25-May-12	City of Winnipeg - Journal Entry	Postage	Postage	(3.06)
29-May-12	Design Type	Biz Awards Invitations	Protocol	37.45
29-May-12	City of Winnipeg - Journal Entry	Paper Supplies	Stationery and Office Supplies	117.60
22-May-12	City of Winnipeg - Journal Entry	Postage	Postage	1.22
29-May-12	City of Winnipeg - Journal Entry	Biz Awards Invitations	Protocol	49.79
29-May-12	City of Winnipeg - Journal Entry	Paper Supplies	Stationery and Office Supplies	133.64
29-May-12	City of Winnipeg - Journal Entry	Paper Supplies	Stationery and Office Supplies	8.46
31-May-12	Winnipeg Parking Authority	Freedom of the City - Fort Garry Horse - parking Lisa Blake	Protocol	7.62
31-May-12	Craft Cupboard	Protocol Gift Basket - Robert H Smith School (sponsorship)	Protocol	65.21
31-May-12	The Almond Tree	Protocol Gift Basket - Robert H Smith School (sponsorship)	Protocol	24.63
31-May-12	Grass Roots Prairi	Protocol Gift Basket - Robert H Smith School (sponsorship)	Protocol	29.80

31-May-12	Winnipeg Parking Authority	Box Run Event - parking - Lisa Blake	Protocol	13.33
31-May-12	Impark	Civic Retirees Luncheon - parking Lisa Blake	Protocol	10.48
31-May-12	Warehouse Artworks	Framing - Freedom of the City - Fort Garry Horse	Protocol	127.33
31-May-12	Warehouse Artworks	Framing Transcona Centennial	Protocol	99.51
31-May-12	Gold Business Solutions	Photocopier	Rentals	744.30
31-May-12	The Labworks	Protocol Gift - Transcona Centennial	Protocol	24.61
31-May-12	Mordens Of Wpg Candy	Protocol Gift Basket - The Movement Centre (sponsorship)	Protocol	24.88
31-May-12	Mordens Of Wpg Candy	Protocol Gift Basket - Len Strijack Retirement	Protocol	32.37
31-May-12	The Almond Tree	Protocol Gift Basket - Len Strijack Retirement	Protocol	54.02
31-May-12	Craft Cupboard	Protocol Gift Basket - The Movement Centre (sponsorship)	Protocol	38.37
31-May-12	Grass Roots Prairi	Protocol Inventory - Julia Haworth (Welcome to Winnipeg basket)	Protocol	20.40
31-May-12	Craft Cupboard	Protocol Inventory - Charles Lawson (Welcome to Winnipeg basket)	Protocol	47.08
31-May-12	Craft Cupboard	Protocol Inventory - Steve Arnold & Nick Cochrane (Welcome to Winnipeg basket)	Protocol	86.53
31-May-12	The Almond Tree	Protocol Inventory - The Movement Centre (sponsorship)	Protocol	16.98
31-May-12	Mordens Of Wpg Candy	Protocol Inventory - Julia Haworth, Charles Lawson, Steve Arnold & Nick Cochrane (Welcome to Winnipeg basket)	Protocol	47.88
31-May-12	Winnipeg Parking Authority	Sikh Flag Raising Ceremony - parking - Lisa Blake	Protocol	5.71
31-May-12	The Winnipeg Chamber of Commerce	State Of The City - purchase of table	Promotional	600.00
31-May-12	City of Winnipeg - Journal Entry	Ambulance Hospital Benefits - June 2012	Ambulance/Hospital Coverage	18.26
31-May-12	Subway	Business Lunch	Luncheons, Receptions & Events	9.36
31-May-12	Rene S Courier	Courier Charges	Freight and Messenger Services	46.50
31-May-12	Rene S Courier	Courier Charges	Freight and Messenger Services	68.10
31-May-12	Winnipeg Parking Authority	Keeping Abreast Flag Raising Ceremony - parking - Lisa Blake	Protocol	9.52
31-May-12	Ka Ni Kanichihk Inc	Keeping The Fires Burning Event - purchase of tickets - donated back to the organization	Promotional	500.00
31-May-12	Subway	Lunch Meeting	Luncheons, Receptions & Events	9.36
31-May-12	Grace Cafe	Lunch Meeting	Luncheons, Receptions & Events	106.46
31-May-12	Grace Cafe	Lunch Meeting	Luncheons, Receptions & Events	112.83
31-May-12	City of Winnipeg - Journal Entry	Postage	Postage	383.07
31-May-12	Gabriela Cubela	Miss Teen Canada World - representing Winnipeg (sponsorship)	Promotional	180.00
31-May-12	Corporate Express	Office Supplies	Stationery and Office Supplies	178.78
31-May-12	Corporate Express	Office Supplies	Stationery and Office Supplies	(26.75)
31-May-12	Gold Business Sol	Photocopier	Rentals	651.63
31-May-12	Gold Business Sol	Photocopier	Rentals	651.63
31-May-12	Don's Photo	Event Photographs	Protocol	3.41
31-May-12	Rene S Courier	Courier Charges	Protocol	13.50
31-May-12	City of Winnipeg - Journal Entry	Salary & Benefits	Payroll Accrual	30,241.89
31-May-12	CancerCare Manitoba Foundation	Sponsorship - 2012 Challenge for Life	Protocol	180.00
31-May-12	Fred Douglas Foundation	Sponsorship - Seniors	Promotional	250.00

31-May-12	Macdonald Youth Service	Sponsorship -purchase of two tickets - donated back to organization.	Promotional	300.00
31-May-12	The Winnipeg Chamber of Commerce	State Of The City - Table purchased for Charities	Promotional	750.00
31-May-12	Winnipeg Convention Centre	State Of The City - parking	Protocol	14.29
31-May-12	The Winnipeg Chamber	Chamber Luncheon	Promotional	85.00
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