

**Council Summary Report
Credit Card Transactions
June 2019**

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
69505	6/21/2019	TD Canada Trust - RM Visa	2019 AMO CONFERENCE - R MCLEOD	01-112-098-60254	\$ 819.17
69505	6/21/2019	TD Canada Trust - RM Visa	FLIGHTS - AMO CONF x 2	01-112-098-60254	\$ 818.64
69505	6/21/2019	TD Canada Trust - RM Visa	AD - SEASONAL POSTING	01-112-099-60306	\$ 4.46
69505	6/21/2019	TD Canada Trust - RM Visa	ARIS PPD ACT #12789-001	01-121-066-41224	\$ 250.00
69505	6/21/2019	TD Canada Trust - RM Visa	LEADERSHIP TRNG-C PARSONS	01-121-098-60254	\$ 1,873.49
69505	6/21/2019	TD Canada Trust - RM Visa	TRAINING - R SASSINE	01-124-098-60254	\$ 389.00
69505	6/21/2019	TD Canada Trust - RM Visa	SHIPPING-OCR CANADA	01-124-360-71920	\$ 17.07
69505	6/21/2019	TD Canada Trust - RM Visa	LUNCH - STAFF MEETING	01-130-099-60317	\$ 122.63
69505	6/21/2019	TD Canada Trust - RM Visa	LUNCH - STAFF MEETING	01-130-099-60317	\$ 3.27
69505	6/21/2019	TD Canada Trust - RM Visa	ADJ FOR SHIPPING	01-170-072-60216	\$ 17.92
69505	6/21/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	\$ 381.95
69505	6/21/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	\$ 391.10
69505	6/21/2019	TD Canada Trust - RM Visa	LUNCH - STAFF MEETING	01-171-099-60317	\$ 122.63
69505	6/21/2019	TD Canada Trust - RM Visa	LUNCH - STAFF MEETING	01-171-099-60317	\$ 3.27
69505	6/21/2019	TD Canada Trust - RM Visa	CANADADAY-3 ROOMS ENTERTAINERS	01-175-099-60628	\$ 436.85
69505	6/21/2019	TD Canada Trust - RM Visa	AD - TALL SHIPS	01-175-150-60775	\$ 40.00
69505	6/21/2019	TD Canada Trust - RM Visa	AD - TALL SHIPS	01-175-150-60775	\$ 19.01
69505	6/21/2019	TD Canada Trust - RM Visa	COMMUNITIES IN BLOOM	01-176-099-60652	\$ 115.05
69505	6/21/2019	TD Canada Trust - RM Visa	COMMUNITIES IN BLOOM	01-176-099-60652	\$ 59.89
69505	6/21/2019	TD Canada Trust - RM Visa	HG- SPECIAL OCCASION PERMIT	01-177-099-60301	\$ 150.00
69505	6/21/2019	TD Canada Trust - RM Visa	HG - WRISTBANDS	01-177-099-60301	\$ 425.97
69505	6/21/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 30.00
69505	6/21/2019	TD Canada Trust - RM Visa	HIGHLAND GAMES-BANNERS	01-177-099-60306	\$ 200.00
69505	6/21/2019	TD Canada Trust - RM Visa	STUDY MATERIAL- T DELGRECO	02-201-098-60254	\$ 158.20
69505	6/21/2019	TD Canada Trust - RM Visa	CONTROLLERS - AUTO FLUSHERS	02-201-099-63040	\$ 559.68
69470	6/7/2019	TD Canada Trust - PVMW	2019 AGM TOURISM-G QUEEN	01-110-101-60253	\$ 45.00
69470	6/7/2019	TD Canada Trust - PVMW	WEBINAR - PVMW	01-112-098-60254	\$ 205.28
69470	6/7/2019	TD Canada Trust - PVMW	HOTEL - 2019 AMO AGM	01-112-098-60254	\$ 616.98
69470	6/7/2019	TD Canada Trust - PVMW	TRIPOD FOR CAMERA	01-112-099-60301	\$ 40.99
69470	6/7/2019	TD Canada Trust - PVMW	HOTEL - ARBITRATION	01-112-099-60317	\$ (5.00)
69470	6/7/2019	TD Canada Trust - PVMW	ECDEV - 5PT GB SWITCH	01-185-099-63104	\$ 20.34
69470	6/7/2019	TD Canada Trust - PVMW	BUSINESS AWRDS - HALL	01-185-099-63115	\$ 226.93
69470	6/7/2019	TD Canada Trust - PVMW	BUSINESS AWRDS - SUPPLIES	01-185-099-63115	\$ 31.53
69470	6/7/2019	TD Canada Trust - PVMW	BUSINESS AWRDS - SUPPLIES	01-185-099-63115	\$ 151.33
69470	6/7/2019	TD Canada Trust - PVMW	BUSINESS AWRDS - FAVOURS	01-185-099-63115	\$ 1,455.17
69470	6/7/2019	TD Canada Trust - PVMW	BUSINESS AWRDS - ADS	01-185-099-63115	\$ 90.00
TD Canada Trust - NS Visa					
Total Credit Card Transactions					\$ 10,287.80