

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

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
69942	7/22/2019	TD Canada Trust - RM Visa	TONER	01-112-099-60301	\$ 254.35
69942	7/22/2019	TD Canada Trust - RM Visa	COURIER EXPENSE	01-112-099-60305	\$ 48.19
69942	7/22/2019	TD Canada Trust - RM Visa	AD - SEASONAL/OFFICE	01-112-099-60306	\$ 13.33
69942	7/22/2019	TD Canada Trust - RM Visa	KVILLE SSL CERTIFICATE	01-114-099-60309	\$ 1,798.47
69942	7/22/2019	TD Canada Trust - RM Visa	HOTEL - CONFERENCE D WOLICKI	01-170-098-60254	\$ 455.38
69942	7/22/2019	TD Canada Trust - RM Visa	AD - 2019 PROGRAM BOOK	01-175-150-60774	\$ 503.71
69942	7/22/2019	TD Canada Trust - RM Visa	FLAGS - TALL SHIPS	01-175-150-60776	\$ 406.64
69942	7/22/2019	TD Canada Trust - RM Visa	HG - ROLL OF TICKETS	01-177-099-60301	\$ 20.35
69942	7/22/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 40.00
69942	7/22/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 49.22
69942	7/22/2019	TD Canada Trust - RM Visa	NAUTICAL HOOKS & CHAINS	01-178-360-71630	\$ 177.00
69942	7/22/2019	TD Canada Trust - RM Visa	SHIPPING - RCH SUPPLY	01-178-360-71630	\$ 34.40
69942	7/22/2019	TD Canada Trust - RM Visa	WALL GRAPHIC - GROVEDALE	01-178-360-71630	\$ 286.48
69942	7/22/2019	TD Canada Trust - RM Visa	WTR TRAINING - STEVE/ADAM	01-180-099-60254	\$ 610.56
69942	7/22/2019	TD Canada Trust - RM Visa	SOD - LAKESIDE RESTORATION	02-242-360-71864	\$ 767.27
69941	7/22/2019	TD Canada Trust - PVMW	HG - CLOTHING	01-110-099-60300	\$ 47.52
69941	7/22/2019	TD Canada Trust - PVMW	TRAVEL - AMO L LUCIER	01-110-102-60253	\$ 430.35
69941	7/22/2019	TD Canada Trust - PVMW	CHARITY GOLF - T NEUFELD	01-110-105-60253	\$ 125.00
69941	7/22/2019	TD Canada Trust - PVMW	TRAVEL - AMO PVMW	01-112-098-60254	\$ 633.76
69941	7/22/2019	TD Canada Trust - PVMW	CHARITY GOLF - NSA, PVM, RMC	01-112-099-60317	\$ 375.00
69941	7/22/2019	TD Canada Trust - PVMW	HG - EXTRA HAGGIS	01-177-099-60783	\$ 36.39
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - R BROWN	01-180-099-60254	\$ 62.07
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - PVMW	01-180-099-60254	\$ 62.01
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - N SANTOS	01-180-099-60254	\$ 62.01
69944	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT AIRPORT/HOTEL	01-180-099-60254	\$ 125.37
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 50.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 40.63
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 88.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-BREAKFAST PVMW	01-180-099-60254	\$ 35.56
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT PVMW	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT NELSON	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT R BROWN	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-BREAKFAST PVMW	01-180-099-60254	\$ 35.94
69941	7/22/2019	TD Canada Trust - PVMW	NL-DINNER PVMW, NS, RB, WEEDC	01-180-099-60254	\$ 766.25
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 62.50
69941	7/22/2019	TD Canada Trust - PVMW	NL - MEAL PVM, NSA, RBR	01-180-099-60254	\$ 50.62
69941	7/22/2019	TD Canada Trust - PVMW	NL - MEAL PVM, NSA, RBR	01-180-099-60254	\$ 35.50
69941	7/22/2019	TD Canada Trust - PVMW	NL - TRANSPORTATION	01-180-099-60254	\$ 80.09
69940	7/22/2019	TD Canada Trust - NS Visa	HG- MUDMEN TICKETS	01-110-099-60300	\$ 180.10
69906	7/18/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE	01-112-099-60346	\$ 29.00
69940	7/22/2019	TD Canada Trust - NS Visa	NL - HOTEL N SANTOS	01-180-099-60254	\$ 2,653.75
69906	7/18/2019	TD Canada Trust - NS Visa	NL TRIP - PARKING	01-180-099-60254	\$ 166.60
Total Credit Card Transactions					\$ 12,014.37