

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

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
70199	8/14/2019	TD Canada Trust - RM Visa	MFOA CONF - T HONG	01-112-098-60254	\$ 941.28
70199	8/14/2019	TD Canada Trust - RM Visa	COURSE REG - J ASTROLOGO	01-112-098-60254	\$ 284.93
70199	8/14/2019	TD Canada Trust - RM Visa	TONER	01-112-099-60301	\$ 254.35
70199	8/14/2019	TD Canada Trust - RM Visa	AD - PUBLIC WORKS POSTING	01-112-099-60306	\$ 47.99
70199	8/14/2019	TD Canada Trust - RM Visa	MONEY COUNTER	01-112-099-60358	\$ 223.86
70199	8/14/2019	TD Canada Trust - RM Visa	BACKUP SOFTWARE RENEWAL	01-114-099-60309	\$ 1,171.63
70199	8/14/2019	TD Canada Trust - RM Visa	ULC STANDARDS-BLDG DEPT	01-124-098-60254	\$ 453.79
70199	8/14/2019	TD Canada Trust - RM Visa	ORDERLINE-BLDG DEPT TRAINING	01-124-098-60254	\$ 296.63
70199	8/14/2019	TD Canada Trust - RM Visa	RINK BOARD MATERIAL	01-170-099-60315	\$ 4,097.28
70199	8/14/2019	TD Canada Trust - RM Visa	P&R TRAINING	01-175-099-60254	\$ 208.61
70199	8/14/2019	TD Canada Trust - RM Visa	TS - SPECIAL OCCASION PERMIT	01-175-150-60761	\$ 150.00
70199	8/14/2019	TD Canada Trust - RM Visa	TS - WRISTBANDS	01-175-150-60771	\$ 340.38
70199	8/14/2019	TD Canada Trust - RM Visa	TS - SPECIAL OCCASION PERMIT	01-175-150-60773	\$ 450.00
70199	8/14/2019	TD Canada Trust - RM Visa	TS - TSHIRTS	01-175-150-60776	\$ 86.70
70199	8/14/2019	TD Canada Trust - RM Visa	INNS OF KINGS -CIB JUDGE LARRY	01-176-099-60653	\$ 201.48
70199	8/14/2019	TD Canada Trust - RM Visa	INNS OF KINGS -CIB JUDGE BERTA	01-176-099-60653	\$ 201.48
70199	8/14/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 64.41
70199	8/14/2019	TD Canada Trust - RM Visa	FRAME FOR CERTIFICATE	01-180-099-60301	\$ 10.63
70198	8/14/2019	TD Canada Trust - PVMW	FIBRE MEETING - NSANTOS/PVMW	01-110-099-60300	\$ 100.43
70198	8/14/2019	TD Canada Trust - PVMW	LORD ELGIN -L LUCIER AMO HOTEL	01-110-102-60253	\$ 210.60
70198	8/14/2019	TD Canada Trust - PVMW	VIA RAIL - PVMW AMO CANCELLED	01-112-098-60254	\$ (633.84)
70198	8/14/2019	TD Canada Trust - PVMW	FLIGHT - PVMW AMO	01-112-098-60254	\$ 50.88
70198	8/14/2019	TD Canada Trust - PVMW	FLIGHT - PVMW AMO	01-112-098-60254	\$ 501.93
70198	8/14/2019	TD Canada Trust - PVMW	COUNCIL PHOTO PRINT	01-112-099-60317	\$ 14.22
70198	8/14/2019	TD Canada Trust - PVMW	RAFFLE TICKETS - MAYOR'S GOLF	01-171-179-40527	\$ 10.18
70198	8/14/2019	TD Canada Trust - PVMW	AD - GOLF TOURNAMENT	01-171-179-40527	\$ 242.04
70198	8/14/2019	TD Canada Trust - PVMW	MOVIE NIGHT - SMORES	01-175-099-60628	\$ 80.17
70197	8/14/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE JUL 22, 2019	01-112-099-60346	\$ 29.00
Total Credit Card Transactions					\$ 10,091.04