

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

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
71207	11/18/2019	TD Canada Trust - RM Visa	DMA EXEMPT-JAS, SKI	01-112-098-60254	\$ 76.32
71207	11/18/2019	TD Canada Trust - RM Visa	CPA SEMINAR - D BRODA	01-112-098-60254	\$ 303.24
71207	11/18/2019	TD Canada Trust - RM Visa	BOOTH - JOB FAIR	01-112-099-60306	\$ 300.00
71207	11/18/2019	TD Canada Trust - RM Visa	AD - JOB POSTING	01-112-099-60306	\$ 25.82
71207	11/18/2019	TD Canada Trust - RM Visa	ADMIN - OFFICE SUPPLIES	01-112-099-60317	\$ 11.12
71207	11/18/2019	TD Canada Trust - RM Visa	ADMIN - OFFICE SUPPLIES	01-112-099-60317	\$ 20.34
71207	11/18/2019	TD Canada Trust - RM Visa	EMPLOYEE - TRANSPORT	01-112-099-60317	\$ 81.41
71207	11/18/2019	TD Canada Trust - RM Visa	MEMBERSHIP FEE	01-112-099-60320	\$ 9.03
71207	11/18/2019	TD Canada Trust - RM Visa	FIRE - OFFICE SUPPLIES	01-121-099-60317	\$ 7.78
71207	11/18/2019	TD Canada Trust - RM Visa	ROBERT'S RULES OF ORDER	01-130-099-60301	\$ 22.15
71207	11/18/2019	TD Canada Trust - RM Visa	MEMBERS DUES - A PLANCKE	01-130-099-60320	\$ 288.75
71207	11/18/2019	TD Canada Trust - RM Visa	CERTIFICATION - ROBERT	01-170-098-60254	\$ 100.00
71207	11/18/2019	TD Canada Trust - RM Visa	SPORTS TURF CRSE- WOLICKI	01-171-098-60254	\$ 866.15
71210	11/18/2019	TD Canada Trust - RM Visa	SPORTS TURF CRSE- WOLICKI	01-171-098-60254	\$ 20.00
71207	11/18/2019	TD Canada Trust - RM Visa	CANDY CANES - SANTA	01-172-099-60625	\$ 154.45
71207	11/18/2019	TD Canada Trust - RM Visa	FIRST AID COURSE	01-175-099-60627	\$ 40.00
71207	11/18/2019	TD Canada Trust - RM Visa	PUMPKIN PARADE - TEALIGHTS	01-176-099-60631	\$ 140.40
71207	11/18/2009	TD Canada Trust - RM Visa	GST - WTR TRAIN'G A SELLON	02-201-098-60254	\$ 310.68
71207	11/18/2019	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 280.91
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71207	11/18/2019	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 280.91
71206	11/18/2019	TD Canada Trust - PVMW	MUN AGRI CONF - G QUEEN	01-110-101-60253	191.97
71206	11/18/2019	TD Canada Trust - PVMW	MUN AGRI CONF - K DEYONG	01-110-104-60253	191.97
71206	11/18/2019	TD Canada Trust - PVMW	MUN AGRI CONF - L PATTERSON	01-110-106-60253	191.97
71206	11/18/2019	TD Canada Trust - PVMW	PLAN TO BUILD ONT-PVMW	01-112-098-60254	45.00
71206	11/18/2019	TD Canada Trust - PVMW	COUNCIL TRAIN'G	01-112-099-60317	134.05
71206	11/18/2019	TD Canada Trust - PVMW	COUNCIL MEETING	01-112-099-60317	68.13
71206	11/18/2019	TD Canada Trust - PVMW	COUNCIL MEETING	01-112-099-60317	35.60
71206	11/18/2019	TD Canada Trust - PVMW	SAMPLES - XMAS PARTY	01-112-099-60317	16.53
71206	11/18/2019	TD Canada Trust - PVMW	PHONE CASE -PVMW	01-112-099-60317	13.98
71206	11/18/2019	TD Canada Trust - PVMW	BUDGET MEETING	01-112-099-60317	41.26
71206	11/18/2019	TD Canada Trust - PVMW	COUNCIL MEETING	01-112-099-60317	285.29
71358	11/21/2019	TD Canada Trust - PVMW	XMAS PARTY - HALL RENTAL	01-112-099-60317	702.31
71206	11/18/2019	TD Canada Trust - PVMW	MIG FEST - PARADE CANDY	01-174-099-60603	255.93
71206	11/18/2019	TD Canada Trust - PVMW	SARNIA FUSHION - COBBY/BEDAL	01-185-099-63104	146.31
71358	11/21/2019	TD Canada Trust - PVMW	SARNIA FUSHION HOTEL - N COBBY	01-185-099-63104	335.81
71358	11/21/2019	TD Canada Trust - PVMW	SARNIA FUSHION HOTEL - C BEDAL	01-185-099-63104	335.81
71206	11/18/2019	TD Canada Trust - PVMW	MUN AGRI CONF - N SANTOS	01-185-099-63113	191.97
71358	11/21/2019	TD Canada Trust - PVMW	AGFORUM REC-SPECIAL PERMIT	01-185-099-63113	150.00
71358	11/21/2019	TD Canada Trust - PVMW	AGFORUM REC-LUNCH	01-185-099-63113	1,925.04
71206	11/18/2019	TD Canada Trust - PVMW	BR&E KICK OFF MEETING	01-185-099-63114	161.48
71206	11/18/2019	TD Canada Trust - PVMW	BR&E TASKFORCE MEETING	01-185-099-63114	44.05

TD Canada Trust - NS Visa

Total Credit Card Transactions

\$ 9,084.83