

**Transactions de carte de crédit  
Février 2019**

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	22/02/2019	MAIN STREET PIZZA 1	STAFF APPRECIATION LUNCH	1-4-8113-3440	\$53.25	
2	BELANGER, MARIE EVE	29/01/2019	SHERATON	CONFERENCE	1-4-8213-3160	\$701.58	<b>\$754.83</b>
3	BOUCHARD, ANNE MORRIS	11/02/2019	AMZN MKTP CA*MB2XB1WE2	16 VERROUS MAGNETIQUES	1-4-6203-3185	\$91.00	
4	BOUCHARD, ANNE MORRIS	12/02/2019	AMZN MKTP CA*M105G9CU2	CHAISE PLIANTE	1-4-6203-3185	\$87.31	
5	BOUCHARD, ANNE MORRIS	13/02/2019	AMZN MKTP CA*M10UG8CD2	4 VERROUS COULISSANTS	1-4-6143-3185	\$18.97	
6	BOUCHARD, ANNE MORRIS	12/02/2019	AMZN MKTP CA*M17SN0JX0	DICTIONNAIRE GALLAUDET, MOULES DE CUISSON.	1-4-6143-3185	\$69.64	
7	BOUCHARD, ANNE MORRIS	01/03/2019	APL* ITUNES.COM/BILL	ICLOUD MARS 2019	1-4-6113-3435	\$1.46	
8	BOUCHARD, ANNE MORRIS	05/02/2019	CECCE	INSCRIPTION DU CONGRES DU CSDCEO POUR STE-TRINITE	1-4-6113-3660	\$436.00	
9	BOUCHARD, ANNE MORRIS	08/02/2019	EARLY CHILDHOOD COMMUN	ATELIER DE FORMATION DU CONSEIL SCOLAIRE ANGLOPHONE-ST-PATRICK	1-4-6113-3660	\$85.00	
10	BOUCHARD, ANNE MORRIS	08/02/2019	EARLY CHILDHOOD COMMUN	ATELIER DE FORMATION DU CONSEIL SCOLAIRE ANGLOPHONE-ST-PATRICK	1-4-6113-3660	\$85.00	
11	BOUCHARD, ANNE MORRIS	08/02/2019	EARLY CHILDHOOD COMMUN	ATELIER DU CONSEIL SCOLAIRE ANGLOPHONE-ST-PATRICK	1-4-6113-3660	\$150.00	
12	BOUCHARD, ANNE MORRIS	11/02/2019	EARLY CHILDHOOD COMMUN	ECCEC TRAINING POUR STACEY MCCULLOUGH	1-4-6113-3660	\$150.00	
13	BOUCHARD, ANNE MORRIS	01/02/2019	PPB*TUPPERWARE CANADA	KIT TUPPERWARE (18.27%)	1-4-6143-3185	\$67.80	
14	BOUCHARD, ANNE MORRIS	01/02/2019	PPB*TUPPERWARE CANADA	KIT TUPPERWARE (42.91%)	1-4-6203-3185	\$159.27	
15	BOUCHARD, ANNE MORRIS	01/02/2019	PPB*TUPPERWARE CANADA	KIT TUPPERWARE (25.88%)	1-4-6133-3185	\$96.05	
16	BOUCHARD, ANNE MORRIS	01/02/2019	PPB*TUPPERWARE CANADA	KIT TUPPERWARE (12.94%)	1-4-6173-3185	\$48.03	<b>\$1,545.53</b>
17	BOUCHER, PIERRE	27/02/2019	EVENTBRITE/CRISISCOMMUN	CONFERENCE (CRISIS COMMUNICATION) - JULIE CHARTRAND	1-4-2213-3160	\$559.35	
18	BOUCHER, PIERRE	08/02/2019	ORFA INC.	LEGAL AWARENESS 1 - LUC DANIS	1-4-7253-3660	\$576.30	
19	BOUCHER, PIERRE	08/02/2019	ORFA INC.	FORMATION LEGAL AWARENESS 1 - STEPHANE GRIGNON	1-4-7253-3660	\$576.30	
20	BOUCHER, PIERRE	08/02/2019	ORFA INC.	LEGAL AWARENESS 1 - JONATHAN BRISEBOIS	1-4-7253-3660	\$576.30	
21	BOUCHER, PIERRE	01/02/2019	WAL-MART #1060	FRAMES FOR THE CONFERENCE ROOM AT CITY HALL	1-4-1343-3070	\$142.31	<b>\$2,430.56</b>
22	COLLIER, HELEN	12/02/2019	ONTARIO GOOD ROADS ASS	OGRA CONFERENCE REGIST. -GUY DESJARDINS CANCELLED-UNABLE TO ATTEND	1-4-1123-3160	-\$610.20	
23	COLLIER, HELEN	12/02/2019	ONTARIO GOOD ROADS ASS	OGRA CONFERENCE REGIST. -HELEN COLLIER-CANCELLED UNABLE TO ATTEND	1-4-1223-3160	-\$610.20	
24	COLLIER, HELEN	06/02/2019	SHERATON	CANCELLED HOTEL RESERV. (HELEN COLLIER) ROMA CONFERENCE IN TORONTO	1-4-1223-3160	-\$245.21	
25	COLLIER, HELEN	20/02/2019	SHERATON	OGRA CONFERENCE - TORONTO - ACCOMMODATION FOR JULIAN LENHART	1-4-3113-3160	\$948.39	
26	COLLIER, HELEN	20/02/2019	SHERATON	OGRA CONFERENCE - ACCOMMODATION FOR CHRISTIAN SIMARD	1-4-1123-3160	\$948.39	
27	COLLIER, HELEN	20/02/2019	SHERATON	OGRA CONFERENCE - ACCOMMODATION FOR MARIO ZANTH	1-4-1123-3160	\$948.39	<b>\$1,379.56</b>
28	DESNOYERS, FREDERIC	04/02/2019	ORDRE DES COMPTABLES P	CPA TRAINING - PUBLIC SECTOR ACCOUNTING STANDARDS (PSAS) UPDATE	1-4-1313-3743	\$1,207.24	
29	DESNOYERS, FREDERIC	04/02/2019	ROTISSERIE ST HUBERT 2	FINANCE MEETING	1-4-1233-3440	\$23.17	<b>\$1,230.41</b>
30	KEHOE, ROBERT	05/02/2019	LAVIOLE FLOWERS	FLOWERS FOR HELEN	1-4-1123-3201	\$75.00	<b>\$75.00</b>
31	LALONDE, GERALD	20/02/2019	INDUSTRIAL SAFETY TRAI	TRAINING	1-4-1363-3660	\$1,525.50	
32	LALONDE, GERALD	20/02/2019	LINKEDIN 4506508303 LN	MANAGER OF ENG. & OP AD FOR JOB	1-4-1363-3005	\$142.08	
33	LALONDE, GERALD	31/01/2019	MUNICIPAL WORLD	MANAGER OF ENG. & OP AD	1-4-1363-3005	\$484.77	
34	LALONDE, GERALD	26/02/2019	OMHRA	CONFERENCE	1-4-1363-3160	\$563.87	
35	LALONDE, GERALD	28/02/2019	POSTES CANADA POST #31	REGISTERED LETTER	1-4-1363-3500	\$11.92	
36	LALONDE, GERALD	26/02/2019	WORKERS HEALTH SAFET	HEALTH AND SAFETY TRAINING	1-4-1363-3660	\$1,073.50	<b>\$3,801.64</b>
37	LENHART, JULIAN	27/02/2019	BECK TAXI	AIRPORT TO HOTEL-OGRA	1-4-3113-3160	\$15.30	
38	LENHART, JULIAN	24/02/2019	LIMO AND TAXI SERVICES	HOTEL TO AIRPORT-OGRA	1-4-3113-3160	\$14.25	
39	LENHART, JULIAN	27/02/2019	OTTAWA INTERNATIONAL A	PARKING-OGRA	1-4-3113-3160	\$51.00	
40	LENHART, JULIAN	06/02/2019	PORTER AI	CONFERENCE OGRA	1-4-3113-3160	\$415.00	<b>\$495.55</b>
41	OUELLET, MONIQUE	12/02/2019	KOODO AIRTIME	FINAL PAYMENT - TELEPHONE CONTRACT TERMINATION	1-4-1113-3710	\$118.97	<b>\$118.97</b>
42	ROUSSELLE, YVES	15/02/2019	CCI*HOTEL RES	OPBA TRAINING TORONTO	1-4-1313-3743	\$297.76	
43	ROUSSELLE, YVES	12/02/2019	O.A.C.E.T.T	OACETT MEMBERSHIP 2019	1-4-1233-3435	\$249.12	
44	ROUSSELLE, YVES	12/02/2019	ONTARIO PUBLIC BUYERS	OPBA INTRO TRAINING	1-4-1313-3743	\$282.50	
45	ROUSSELLE, YVES	13/02/2019	ONTARIO PUBLIC BUYERS	OPBA BOOK LEARNING	1-4-1313-3743	\$105.00	
46	ROUSSELLE, YVES	13/02/2019	PORTER AI	OPBA TRAINING TORONTO	1-4-1313-3743	\$317.81	
47	ROUSSELLE, YVES	28/02/2019	SBARRO'S LEVEL 2 6937	OPBA TRAINING TO LUNCH	1-4-1233-3440	\$17.48	<b>\$1,269.67</b>
48	VILLENEUVE, MARIO	26/02/2019	CANADIAN RED CROSS	E- REGISTRATION PSYCHOLOGICAL FIRST AID - CARL HUPÉ	1-4-2113-3175	\$150.00	
49	VILLENEUVE, MARIO	24/02/2019	MCDONALD'S #16531	CARON STREET FIRE	1-4-2113-3440	\$128.14	
50	VILLENEUVE, MARIO	01/02/2019	MOUNTAIN EQUIPMENT CO-	MEMBERSHIP FEE	1-4-2113-3435	\$5.00	
51	VILLENEUVE, MARIO	02/02/2019	MOUNTAIN EQUIPMENT CO-	WATER RESCUE KNIVES	1-4-2123-3675	\$110.18	
52	VILLENEUVE, MARIO	20/02/2019	RED PINE OUTDOOR EQUIP	WATERLINE + ROPE BAG	1-4-2123-3675	\$1,706.07	
53	VILLENEUVE, MARIO	24/02/2019	TIM HORTONS 1492 QTH	CARON STREET FIRE	1-4-2113-3440	\$22.98	
54	VILLENEUVE, MARIO	24/02/2019	TIM HORTONS 1492 QTH	CARON STREET FIRE	1-4-2113-3440	\$67.03	
55	VILLENEUVE, MARIO	15/02/2019	TSC STORES L.P. ECOMM	TARPS	1-4-2113-3675	\$451.95	<b>\$2,641.35</b>
<b>Total</b>						<b>\$15,743.07</b>	<b>\$15,743.07</b>