Transactions de carte de crédit
Mars 2019

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	19/03/2019	CANADIAN INSTITUTE OF	CIP GENERATION 2019 CONFERENCE (ME.BELANGER)	1-4-8113-3640	$1,072.37	
2	BELANGER, MARIE EVE	19/03/2019	OACA	MUNICIPAL TRAINING	1-4-8113-3640	$310.00	**$1,382.37**
3	BOUCHARD, ANNE MORRIS	31/03/2019	APL* ITUNES.COM/BILL	ABONNEMENT ICLOUD	1-4-6113-3435	$1.46	
4	BOUCHARD, ANNE MORRIS	14/03/2019	EDU-CHILD CARE LICENSI	LICENSE STE-TRINITÉ 2019	1-4-6113-3392	$230.00	
5	BOUCHARD, ANNE MORRIS	18/03/2019	EDU-CHILD CARE LICENSI	RÉVISION À LA GARDERIE ST-MATHIEU 2019	1-4-6113-3392	$25.00	
6	BOUCHARD, ANNE MORRIS	27/03/2019	PAYPAL *AFESEO	ABONNEMENT AFESEO 2019	1-4-6113-3435	$300.00	**$556.46**
7	BOUCHER, PIERRE	19/03/2019	EVENTBRITE/THE6THANNUA	SPLIT - TRANSPORTATION SUMMIT - MARIE-EVE BÉLANGER (50%)	1-4-8113-3640	$75.38	
8	BOUCHER, PIERRE	19/03/2019	EVENTBRITE/THE6THANNUA	SPLIT - TRANSPORTATION SUMMIT - JEAN-LUC JUBINVILLE (50%)	1-4-7113-3160	$75.38	
9	BOUCHER, PIERRE	01/03/2019	ORFA INC.	LEGAL AWARENESS 1 - SUPERVISING IN A RECREATION ENV. B.BOIVIN	1-4-7253-3660	$576.30	
10	BOUCHER, PIERRE	26/03/2019	PARENT'S YIG 2693	BOTTLES OF WATER - CRT INFORMATION SESSION	1-4-3913-3675	$9.95	**$737.01**
11	COLLIER, HELEN	19/03/2019	FRIENDLY RESTAURANT	BREAKFAST MTG RE:OPERATORS - HELEN, JULIAN AND MARCO LALONDE	1-4-1223-3440	$40.01	
12	COLLIER, HELEN	26/03/2019	FRIENDLY RESTAURANT	BUSINESS OPPORTUNITY - M. PARENT (STORAGE) WITH M. MAYOR	1-4-1223-3440	$37.30	
13	COLLIER, HELEN	22/03/2019	LONE STAR ORLEANS 1118	LUNCH MTG W/UNION PRES. B.MADDEN,MAYOR RE: FUTURE RELATIONS, CANNABIS	1-4-1223-3440	$80.20	
14	COLLIER, HELEN	01/03/2019	ROSALYNN'S BISTRO CA	BREAKFAST MTG RE: HOSPITAL EMERGENCY ROOM	1-4-1123-3440	$50.86	**$208.37**
15	COUSINEAU, MICHEL	01/04/2019	NATIONAL BANK	ANNUAL FEE	1-4-1233-3032	$23.33	**$23.33**
16	DESNOYERS, FREDERIC	20/03/2019	UPS*5059783597	SHIPPING AND DUTY FEES FOR CIO WHITEBOARD	1-4-1323-3500	$99.42	**$99.42**
17	LALONDE, GERALD	26/03/2019	GIANT TIGER #25	WATER FOR INTERVIEWS	1-4-1363-3500	$1.97	
18	LALONDE, GERALD	11/03/2019	MTO RUS PRIS	CVOR CHECK	1-4-1363-3500	$5.00	
19	LALONDE, GERALD	05/03/2019	MUNICIPAL WORLD	DEP TREASURER AD POSTING	1-4-1363-3005	$484.77	
20	LALONDE, GERALD	15/03/2019	WORKERS HEALTH SAFET	CREDIT ONE TRAINING FEE H&S	1-4-1363-3660	-$536.75	**-$45.01**
21	LENHART, JULIAN	12/03/2019	CANSEL SURVEY EQUIPMEN	ENGINEERING BOOKLETS	1-4-3123-3425	$64.98	
22	LENHART, JULIAN	28/03/2019	ENVIRONMENTAL SCIENCE	REGISTRATION CONFERENCE FOR PHILLIPE CORMIER AND NICOLAS BURELLE	1-4-9523-3743	$3,435.20	
23	LENHART, JULIAN	08/03/2019	MOE-HWIN WEB	HAZARDOUS WASTE - GARAGE	1-4-3143-3270	$10.00	
24	LENHART, JULIAN	19/03/2019	MOE-HWIN WEB	HAZARDOUS WASTE - GARAGE	1-4-3143-3270	$5.00	
25	LENHART, JULIAN	07/03/2019	MTO RUS SO ROCKLAND	PLATE REPLACEMENT - 2550	1-4-3143-3770	$59.00	
26	LENHART, JULIAN	06/03/2019	OGRA	PHILLIPE CORMIER OGRA CONFERENCE REGISTRATION FEE	1-4-3113-3160	$820.00	
27	LENHART, JULIAN	14/03/2019	WAL-MART #1060	COFFEE FOR MEETING WITH NATION MUNICIPALITY	1-4-3113-3440	$28.52	**$4,422.70**
28	ROUSSELLE, YVES	28/02/2019	AMBASSADOR TAXI	OPBA TRAINING TORONTO	1-4-1313-3743	$13.50	
29	ROUSSELLE, YVES	11/03/2019	AMZN MKTP US	REFUND CELL CASE PW	1-4-3123-3425	-$4.61	
30	ROUSSELLE, YVES	01/03/2019	BECK TAXI	TAXI OPBA TRAINING TORONTO	1-4-1313-3743	$14.75	
31	ROUSSELLE, YVES	05/03/2019	MY WHITEBOARDS.COM	WHITE BOARD MICHEL COUSINEAU OFFICE	1-4-1233-3500	$479.03	
32	ROUSSELLE, YVES	01/03/2019	OTTAWA INTERNATIONAL A	LUNCH AIRPORT TRAINING OPBA TORONTO	1-4-1233-3440	$24.00	
33	ROUSSELLE, YVES	01/03/2019	WESTIN HARBOUR CASTLE	LUNCH OPBA TRAINING TORONTO	1-4-1233-3440	$38.93	**$565.60**
34	ROY, YVES	20/03/2019	MUNICIPAL LAW ENFORCEM	AGM - MARC BOUGIE	1-4-2413-3660	$785.35	
35	ROY, YVES	04/03/2019	PAYPAL *OAPSO	MUNICIPAL ISSUES IN THE LEGALIZATION OF CANNABIS	1-4-2413-3160	$1,014.00	
36	ROY, YVES	29/03/2019	PORTER AI	FLIGHT TO SUDBURY FOR OAPSO	1-4-2413-3160	$459.07	**$2,258.42**
37	VILLENEUVE, MARIO	28/03/2019	CABELA'S CANADA	ADHESIVE FOR HELMET REPAIR	1-4-2123-3220	$48.50	
38	VILLENEUVE, MARIO	06/03/2019	MCDONALD'S #16531	LAVIGNE FIRE	1-4-2113-3440	$71.46	
39	VILLENEUVE, MARIO	12/03/2019	UPS*5060339109	SHIPPING BA EQUIPMENT FROM DALMATION FIRE	1-4-2113-3170	$139.67	**$259.63**
40	WILSON, BRIAN	28/03/2019	4IMPRINT	MEDICAL SUPPLIES - EMERGENCY BLANKETS	1-4-2123-3230	$385.78	
41	WILSON, BRIAN	09/03/2019	CANADIAN SAFETY SUPPLI	EMERGENCY BLANKETS	1-4-2123-3230	$405.67	
42	WILSON, BRIAN	01/03/2019	CLARENCE CREEK PHARMAC	MEDICAL SUPPLIES	1-4-2123-3230	$94.69	
43	WILSON, BRIAN	28/02/2019	ROYAL PHOTO	FIRE INVESTIGATION KIT - CAMERA ACCESSORY	1-4-2123-3175	$158.20	**$1,044.34**
	Total					$11,512.64	**$11,512.64**