

**Transactions de carte de crédit  
Avril 2018**

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	25/04/2019	OACA	OACA CONFERENCE MARIE-EVE	1-4-8113-3640	\$600.00	<b>\$600.00</b>
2	BOUCHARD, ANNE MORRIS	18/04/2019	AMAZON.CA*MZ3F033D2	JEU DE RAINBOW LOOMS KIT	1-4-6193-3185	\$24.53	
3	BOUCHARD, ANNE MORRIS	09/04/2019	AMZN MKTP CA*MW46J8R40	DECO-FISH TANK	1-4-6193-3185	\$28.99	
4	BOUCHARD, ANNE MORRIS	09/04/2019	AMZN MKTP CA*MZ3EF1C41	RAINBOW LOOM EQUIPMENT	1-4-6203-3185	\$14.58	
5	BOUCHARD, ANNE MORRIS	11/04/2019	AMZN MKTP CA*MZ5UX94N1	SPLIT - GEL PENS POUR SACRE-COEUR (16.67%)	1-4-6183-3185	\$22.48	
6	BOUCHARD, ANNE MORRIS	11/04/2019	AMZN MKTP CA*MZ5UX94N1	SPLIT - PROGRAM SUPPLIES SAINTE-TRINITE (83.33%)	1-4-6203-3185	\$112.36	
7	BOUCHARD, ANNE MORRIS	01/05/2019	APL* ITUNES.COM/BILL	LICENCE ILOUD	1-4-6113-3392	\$1.46	
8	BOUCHARD, ANNE MORRIS	18/04/2019	EDU-CHILD CARE LICENSI	LICENCE CARREFOUR JEUNESSE	1-4-6113-3392	\$230.00	
9	BOUCHARD, ANNE MORRIS	18/04/2019	EDU-CHILD CARE LICENSI	LICENCE ST-MATHIEU	1-4-6113-3392	\$230.00	
10	BOUCHARD, ANNE MORRIS	18/04/2019	EDU-CHILD CARE LICENSI	LICENCE ST-PASCAL BAYLON	1-4-6113-3392	\$100.00	<b>\$764.40</b>
11	BOUCHER, PIERRE	15/04/2019	DNH*GODADDY.COM CAD	WEBSITE BUILDER BUSINESS PLAN RENEWAL	1-4-7343-3005	\$155.88	
12	BOUCHER, PIERRE	17/04/2019	MGCS SO CERTIFICATES	ORDER FOR 50 MARRIAGE LICENCES	1-4-1105-3420	\$2,400.00	<b>\$2,555.88</b>
13	COLLIER, HELEN	26/04/2019	BROADWAY BAR AND GRILL	SUPPER WITH RYAN, YVES ROY, AND HELEN - EMC TRAINING	1-4-3233-3440	\$79.93	
14	COLLIER, HELEN	28/04/2019	CDN TIRE GASBAR #01022	SNACKS FOR EOC - FLOOD 2019	1-4-3233-3440	\$33.22	
15	COLLIER, HELEN	13/04/2019	COMFORT INNS	OSUM CONFERENCE MAY 2 (STÉPHANE PARISIEN)(TO INVOICE THE COUNTIES)	1-4-1123-3160	\$126.10	
16	COLLIER, HELEN	13/04/2019	COMFORT INNS	OSUM CONFERENCE MAY 2, 2019 - MAYOR GUY DESJARDINS	1-4-1123-3160	\$126.10	
17	COLLIER, HELEN	13/04/2019	COMFORT INNS	OSUM CONFERENCE MAY 2 2019 (HELEN COLLIER)	1-4-1223-3160	\$126.10	
18	COLLIER, HELEN	13/04/2019	COMFORT INNS	OSUM CONFERENCE MAY 1 2019 (MICHEL LEVERT)	1-4-1123-3160	\$126.10	
19	COLLIER, HELEN	16/04/2019	CUPR UCPR	UCPR - TOURNOI DE GOLF DU PRÉSIDENT - HELEN COLLIER (JUIN 2019)	1-4-1223-3005	\$125.00	
20	COLLIER, HELEN	17/04/2019	CUPR UCPR	UCPR - TOURNOI GOLF DU PRÉSIDENT (P.BOUCHER & G.LALONDE)	1-4-1223-3005	\$250.00	
21	COLLIER, HELEN	09/04/2019	DUNN'S ROCKLAND	FAREWELL LUNCH - DAVE DARCH (HELEN, DAVE AND MAYOR)	1-4-1223-3440	\$63.62	
22	COLLIER, HELEN	29/04/2019	DUNN'S ROCKLAND	DINNER WITH MAJ. MCDONALD - FLOOD RELATED	1-4-3233-3440	\$101.08	
23	COLLIER, HELEN	24/04/2019	KNZ PIZZERIA	SPECIAL COUNCIL MEETING RE: FLOOD - APRIL 24, 2019	1-4-3233-3440	\$197.52	
24	COLLIER, HELEN	20/04/2019	MCDONALD'S #16531	LUNCH HELEN AND JULIE, APRIL 20, 2019 - FLOOD RELATED	1-4-3233-3440	\$21.45	
25	COLLIER, HELEN	30/04/2019	NIGHT OFF DELIVERY	PIZZA LUNCH - FLOOD RELATED	1-4-3233-3440	\$277.20	
26	COLLIER, HELEN	16/04/2019	OSUM	SPLIT - CAO HELEN COLLIER - CONFERENCE (33.33%)	1-4-1223-3160	\$563.87	
27	COLLIER, HELEN	16/04/2019	OSUM	SPLIT - COUNCIL CONFERENCE (MAYOR, GUY DESJARDINS) (33.33%)	1-4-1123-3160	\$563.87	
28	COLLIER, HELEN	16/04/2019	OSUM	SPLIT - COUNCIL CONFERENCE (COUNCILLOR, MICHEL LEVERT) (33.34%)	1-4-1123-3160	\$563.87	
29	COLLIER, HELEN	15/04/2019	PARENT'S YIG 2693	COUNCIL MEETING - MUFFIN AND COFFEE	1-4-1123-3440	\$50.14	
30	COLLIER, HELEN	29/04/2019	RIVERROCK INN	MILITARY STAY - FLOOD RELATED	1-4-3233-3425	\$162.72	
31	COLLIER, HELEN	28/04/2019	ROSALYNN'S BISTRO CA	MILITARY BREAKFAST - FLOOD RELATED	1-4-3233-3440	\$93.56	<b>\$3,651.45</b>
32	COUSINEAU, MICHEL	04/04/2019	MISAONTARIO	YEARLY MEMBERSHIP FOR MISA	1-4-1323-3670	\$503.98	
33	COUSINEAU, MICHEL	09/04/2019	MISAONTARIO	MISA CONFERENCE 2019	1-4-1323-3743	\$819.25	<b>\$1,323.23</b>
34	DESNOYERS, FREDERIC	08/04/2019	CANADIAN PAYROLL ASSOC	PAYROLL CLERK TRAINING-CORRECTION DES ERREURS ET REMBOURSEMENT	1-4-1313-3743	\$111.87	
35	DESNOYERS, FREDERIC	29/04/2019	SPARTAS	LUNCH - APRIL 27 - FLOODS	1-4-3233-3440	\$292.51	<b>\$404.38</b>
36	LALONDE, GERALD	03/04/2019	LINKEDIN 4559700034 LN	ADS FOR JOB POSTING DEP.TREASURER, EX.ADM.ASSIST, MNGR ENG&OP	1-4-1363-3005	\$324.51	
37	LALONDE, GERALD	18/04/2019	MUNICIPAL WORLD	AD FOR JOB POSTING DEPUTY TRASURER	1-4-1363-3005	\$484.77	
38	LALONDE, GERALD	08/04/2019	PORTER AI	AIRFARE (CONFERENCE C.VACHON)	1-4-1363-3160	\$696.08	
39	LALONDE, GERALD	17/04/2019	TCO*THOMSONREUTERCARSW	HEALTH AND SAFETY BOOKS	1-4-1363-3278	\$252.40	<b>\$1,757.76</b>
40	LENHART, JULIAN	29/04/2019	EQUIPMENT CON-X CANADA	POST DIGGER	1-4-3123-3425	\$1,836.25	
41	LENHART, JULIAN	18/04/2019	INFRASTRUCTURE H S ASS	SPLIT - CHAINSAW TRAINING - PW - GL#1-4-3123-3175 - \$572.91 (75%)	1-4-3123-3175	\$572.91	
42	LENHART, JULIAN	18/04/2019	INFRASTRUCTURE H S ASS	SPLIT - CHAINSAW TRAINING - ENV - GL#1-4-9523-3743 \$190.97 (25%)	1-4-3123-3175	\$190.97	
43	LENHART, JULIAN	04/04/2019	MTO RUS SO ROCKLAND	TRAILER PLATES - TRGS90	1-4-3143-3770	\$72.00	
44	LENHART, JULIAN	08/04/2019	PAYPAL *BANGGOOD	POLE DIGGER	1-4-3123-3425	\$111.18	<b>\$2,783.31</b>
45	OUELLET, MONIQUE	30/04/2019	AMCTO	AMCTO MEMBERSHIP RENEWAL 2019 - MONIQUE OUELLET	1-4-1224-3435	\$447.48	
46	OUELLET, MONIQUE	29/04/2019	FOOD BASICS #641	FOOD (FLOOD)	1-4-3233-3440	\$22.09	
47	OUELLET, MONIQUE	28/04/2019	ROTISSERIE ST HUBERT 2	MEAL (FLOOD)	1-4-3233-3440	\$101.70	
48	OUELLET, MONIQUE	28/04/2019	ROTISSERIE ST HUBERT 2	MEAL (FLOOD)	1-4-3233-3440	\$153.12	<b>\$724.39</b>
49	ROUSSELLE, YVES	12/04/2019	KELSEY'S #7091	FORMATION SANTE SECURITE (REPAS POUR 5 EMPLOYES)	1-4-1233-3440	\$102.65	<b>\$102.65</b>
50	ROY, YVES	16/04/2019	BECK TAXI	CONFERENCES AND CONVENTIONS - TAXI SERVICES	1-4-2413-3160	\$7.19	
51	ROY, YVES	17/04/2019	BECK TAXI	CONFERENCE AND CONVENTION - TAXI	1-4-2413-3440	\$9.49	
52	ROY, YVES	27/04/2019	CDN TIRE STORE #00623	CHEST WADERS	1-4-3233-3425	\$429.35	
53	ROY, YVES	28/04/2019	CDN TIRE STORE #00623	GARBAGE BAGS	1-4-3233-3425	\$37.27	
54	ROY, YVES	18/04/2019	HILTON INTERNATIONAL	CONFERENCES & CONVENTIONS - RE: CANNABIS REGULATIONS	1-4-2413-3160	\$880.80	
55	ROY, YVES	17/04/2019	INDIGO PARK CANADA	CONFERENCES AND CONVENTIONS - PARKING FEES	1-4-2413-3160	\$54.00	
56	ROY, YVES	15/04/2019	JACK ASTOR'S JOHN ST.	CONFERENCES AND CONVENTION/LEGALIZATION OF CANNABIS	1-4-2413-3440	\$26.71	
57	ROY, YVES	10/04/2019	VIA RAIL CANADA INC.	CONFERENCES AND CONVENTIONS	1-4-2413-3160	\$364.99	
58	ROY, YVES	16/04/2019	WAYNE GRETZKY'S	CONFERENCE AND CONVENTIONS - MEALS	1-4-2413-3440	\$29.32	<b>\$1,839.12</b>

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59	VILLENEUVE, MARIO	28/04/2019	CAFE LAROCHE	BREAKFAST (FLOOD)	1-4-3233-3440	\$68.03	
60	VILLENEUVE, MARIO	23/04/2019	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR OFC COURSE	1-4-2153-3250	\$187.71	
61	VILLENEUVE, MARIO	29/04/2019	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR OFC COURSE	1-4-2153-3250	\$253.57	
62	VILLENEUVE, MARIO	01/04/2019	MTO RUS DRIVER CERT PR	MTO DRIVER TRAINING	1-4-2113-3175	\$60.00	
63	VILLENEUVE, MARIO	24/04/2019	UPS*5068963787	BROKER FEE FOR SHIPMENT FROM LIFE SAFETY PRODUCTS	1-4-2113-3170	\$80.94	<b>\$650.25</b>
64	WILSON, BRIAN	20/04/2019	#2088 2749 LAURIER ST	CAR 1 - FUEL	1-4-2153-3250	\$77.01	
65	WILSON, BRIAN	20/04/2019	#2096 2749 LAURIER ST	CAR 1 - CAR WASH	1-4-2153-3760	\$12.42	
66	WILSON, BRIAN	23/04/2019	AIR CAN	CONFERENCES AND CONVENTIONS O AFC	1-4-2113-3160	\$247.61	
67	WILSON, BRIAN	26/04/2019	CAFE LAROCHE	FLOOD - OPP BREAKFAST	1-4-3233-3440	\$67.20	
68	WILSON, BRIAN	27/04/2019	CAFE LAROCHE	FLOOD BREAKFAST STN 1 & 2	1-4-3233-3440	\$94.60	
69	WILSON, BRIAN	16/04/2019	CDN TIRE STORE #00623	CLEANING SUPPLIES - CAR 1	1-4-2113-3675	\$23.70	
70	WILSON, BRIAN	16/04/2019	THE SOURCE #53710	MICRO SD FOR DASH CAM - CAR 1	1-4-2113-3500	\$50.84	
71	WILSON, BRIAN	16/04/2019	WAL-MART #1060	CELL PHONE CASE	1-4-2113-3500	\$40.61	<b>\$613.99</b>
<b>Total</b>						<b>\$17,770.81</b>	<b>\$17,770.81</b>