Transactions de carte de crédit
Mai 2018

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	01/05/2019	OACA	CONFERENCE OACA NICOLAS DENIS	1-4-8113-3640	$750.00	
2	BELANGER, MARIE EVE	24/05/2019	PORTER AI	OACA CONFERENCE- PLANE TO TORONTO- MARIE-EVE	1-4-8113-3640	$609.35	**$1,359.35**
3	BOUCHARD, ANNE MORRIS	31/05/2019	APL*ITUNES.COM/BILL	COMPTE ICLOUD DU SERVICE DE GARDERIES	1-4-6113-3435	$1.46	
4	BOUCHARD, ANNE MORRIS	06/05/2019	CPS BOOK STORE	LIVRE WELL BEING DU BUREAU DE SANTÉ	1-4-6113-3500	$85.88	
5	BOUCHARD, ANNE MORRIS	28/05/2019	EDU-CHILD CARE LICENSI	LICENCE D OPERATION DE LA GARDERIE STE-FELICITE	1-4-6113-3392	$230.00	**$317.34**
6	BOUCHER, PIERRE	10/05/2019	AMZN MKTP CA*MN7GZ5LR2	PHONE CASE FOR LUC ET JONATHAN	1-4-7113-3500	$45.18	
7	BOUCHER, PIERRE	10/05/2019	AMZN MKTP CA*MN91244A2	PHONE CASE FOR JONATHAN ET LUC	1-4-7113-3500	$19.99	
8	BOUCHER, PIERRE	01/06/2019	DOLLAR TREE #40217	CADEAUX POUR LES JEUX DES AINÉS	1-4-7325-5530	$91.41	
9	BOUCHER, PIERRE	02/06/2019	DUNN'S ROCKLAND	PRIX DE PRESENCE POUR LES JEUX DES AINÉS	1-4-7325-5530	$100.00	
10	BOUCHER, PIERRE	02/06/2019	FRIENDLY RESTAURANT	PRIX DE PRESENCE POUR LES JEUX DES AINÉS	1-4-7325-5530	$125.00	
11	BOUCHER, PIERRE	22/05/2019	MARINE OUTFITTERS CAN	SLOW NO WAKE LABELS	1-4-7253-3335	$264.37	
12	BOUCHER, PIERRE	02/06/2019	ROSALYNN'S BISTRO CA	PRIX DE PRESENCE POUR LES JEUX DES AINÉS	1-4-7325-5530	$100.00	
13	BOUCHER, PIERRE	02/06/2019	ROTISSERIE ST HUBERT 2	PRIX DE PRESENCE POUR LES JEUX DES AINÉS	1-4-7325-5530	$125.00	**$870.95**
14	BOUGIE, MARIE FRANCE	03/06/2019	NATIONAL BANK	M-F BOUGIE - MASTERCARD ANNUAL FEE	1-4-1233-3032	$17.50	**$17.50**
15	COLLIER, HELEN	01/05/2019	COMFORT INNS	WAS NOT ABLE TO ATTEND	1-4-1223-3160	-$126.10	
16	COLLIER, HELEN	01/05/2019	COMFORT INNS	WAS NOT ABLE TO ATTEND	1-4-1223-3160	-$126.10	
17	COLLIER, HELEN	01/05/2019	COMFORT INNS	WAS NOT ABLE TO ATTEND	1-4-1223-3160	-$126.10	
18	COLLIER, HELEN	01/05/2019	COMFORT INNS	WAS NOT ABLE TO ATTEND - REIMBURSED	1-4-1223-3160	-$126.10	
19	COLLIER, HELEN	02/05/2019	COMFORT INNS	ONE NIGHT STAY FOR COUNCILLOR LEVERT - OSUM CONFERENCE	1-4-1223-3160	$162.71	
20	COLLIER, HELEN	06/05/2019	FRIENDLY RESTAURANT	EOC COMMITTEE (FLOOD) - LUNCH	1-4-3233-3440	$257.85	
21	COLLIER, HELEN	09/05/2019	FRIENDLY RESTAURANT	EOC LUNCH - FLOOD	1-4-3233-3440	$40.28	
22	COLLIER, HELEN	14/05/2019	FRIENDLY RESTAURANT	FLOOD RELATED - PAID TWO INVOICES AT ONCE	1-4-3233-3440	$921.97	
23	COLLIER, HELEN	16/05/2019	FRIENDLY RESTAURANT	DEBRIEF WITH BRIAN WILSON ON FLOOD AFTER FATHER'S DEATH	1-4-3233-3440	$75.34	
24	COLLIER, HELEN	27/05/2019	FRIENDLY RESTAURANT	STAFF BEFORE PUBLIC MEETING ON FLOOD 2019	1-4-3233-3440	$99.42	
25	COLLIER, HELEN	16/05/2019	OSUM	CANCELLED CONFERENCE REGISTRATIONS FOR MAYOR, HELEN, MICHEL LEVERT	1-4-1223-3160	-$1,691.61	
26	COLLIER, HELEN	16/05/2019	OSUM/REFUND AMOUNT	CANCELLATION FEE - COULD NOT ATTEND OSUM CONFERENCE.	1-4-1223-3160	$322.05	
27	COLLIER, HELEN	06/05/2019	PARENT'S YIG 2693	EOC MEETING - FLOOD	1-4-3233-3440	$31.17	
28	COLLIER, HELEN	28/05/2019	PM CANCER FOUNDATION	DONATION	1-4-1223-3005	$100.00	
29	COLLIER, HELEN	04/05/2019	ROSALYNN'S BISTRO CA	LUNCH WITH MAJOR MCDONALD AND YVES - FLOOD TOUR	1-4-3233-3440	$74.24	
30	COLLIER, HELEN	07/05/2019	ROSALYNN'S BISTRO CA	LUNCH WITH UNITED WAY - RE FLOOD	1-4-3233-3440	$29.83	
31	COLLIER, HELEN	05/05/2019	ROTISSERIE ST HUBERT 2	LUNCH WITH MAJOR MCDONALD, MAYOR, AND YVES - FLOOD RELATED	1-4-3233-3440	$51.77	**-$29.38**
32	DESNOYERS, FREDERIC	08/05/2019	FRIENDLY RESTAURANT	MEALS FOR THE RED CROSS VOLUNTEERS	1-4-3233-3440	$74.50	**$74.50**
33	LALONDE, GERALD	06/05/2019	CANADIAN TRAINING RESO	EMPLOYEE CONFERENCE CANNABIS	1-4-1363-3160	$450.87	
34	LALONDE, GERALD	24/05/2019	CANADIAN TRAINING RESO	CANCELLED TRAINING	1-4-1363-3160	-$450.87	
35	LALONDE, GERALD	02/05/2019	LINKEDIN 4624699974 LN	JOB ADS MANAGER ENG&OP, SENIOR SYSTEM ANALYST	1-4-1363-3005	$252.00	
36	LALONDE, GERALD	08/05/2019	TCD*THOMSONREUTERCARSW	H&S BOOKS	1-4-1383-3675	$564.67	**$816.67**
37	LENHART, JULIAN	23/05/2019	AMZN MKTP CA*MN28S6BE2	POST DIGGERS	1-4-3123-3425	$78.02	
38	LENHART, JULIAN	02/05/2019	INFRASTRUCTURE H S ASS	CHAINSAW TRAINING - MATT WETHERELL	1-4-3123-3175	$190.97	
39	LENHART, JULIAN	08/05/2019	MECP-HWIN WEB	REMOVAL OF HAZARDOUS MATERIAL	1-4-3143-3270	$17.31	
40	LENHART, JULIAN	09/05/2019	NOVOTEL HOTELS	CANADIAN ENVIRONMENTAL CONFERENCE MAY 7-9	1-4-9523-3743	$525.30	
41	LENHART, JULIAN	09/05/2019	NOVOTEL HOTELS	CANADIAN ENVIRONMENTAL CONFERENCE & TRADE SHOW - MAY 7-9, 2019	1-4-9523-3743	$525.30	
42	LENHART, JULIAN	30/05/2019	PAYPAL *BANGGOOD	PULL DIGGER WAS RETURNED	1-4-3123-3425	-$36.27	
43	LENHART, JULIAN	13/05/2019	STRATA SOIL SAMPLING	DECOMMISSIONING A WELL AT THE LANDFILL SITE	1-4-9523-3517	$1,028.50	
44	LENHART, JULIAN	31/05/2019	TIM HORTONS #7658	PUBLIC WORKS STAFF MEETING	1-4-3123-3175	$72.03	**$2,401.16**
45	OUELLET, MONIQUE	08/05/2019	FRIENDLY RESTAURANT	LUNCH MAY 8, 2019 - FLOOD	1-4-3233-3440	$143.50	
46	OUELLET, MONIQUE	15/05/2019	FRIENDLY RESTAURANT	LUNCH MAY 15, 2019 - FLOOD	1-4-3233-3440	$177.39	**$320.89**
47	ROUSSELLE, YVES	10/05/2019	ONTARIO PUBLIC BUYERS	OPB TRAINING	1-4-1313-3743	$169.50	**$169.50**
48	ROY, YVES	03/05/2019	#1034 2749 LAURIER ST	JEEP RENTAL - GAS	1-4-3233-3425	$90.00	
49	ROY, YVES	10/05/2019	BROWNS CLEANERS #26	MLEO VEST CLEANING	1-4-2413-3585	$39.04	
50	ROY, YVES	29/05/2019	NATIONAL CAR RENTAL	OAPSO	1-4-2413-3160	$219.25	
51	ROY, YVES	29/05/2019	OTTAWA INTERNATIONAL A	OAPSO PARKING	1-4-2413-3160	$68.00	
52	ROY, YVES	29/05/2019	YTZ BALZAC COFFEE DOM	OAPSO	1-4-2413-3440	$20.30	**$436.59**
53	VILLENEUVE, MARIO	30/05/2019	ADVANTAGEBOATINGCOM	BOAT VESSEL TRAINING: COURSE PLOTTING RULERS	1-4-2123-3675	$90.40	
54	VILLENEUVE, MARIO	27/05/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STEVE OSBORNE - FIRE COLLEGE	1-4-2153-3250	$213.88	
55	VILLENEUVE, MARIO	05/05/2019	HOLIDAY INN TORONTO IN	OAFC-MARIO VILLENEUVE	1-4-2113-3160	$833.94	
56	VILLENEUVE, MARIO	05/05/2019	HOLIDAY INN TORONTO IN	OAFC - MARC SAUMURE	1-4-2113-3160	$734.33	
57	VILLENEUVE, MARIO	23/05/2019	KNZ PIZZERIA	H & S MEETING	1-4-2113-3440	$55.23	
58	VILLENEUVE, MARIO	14/05/2019	MOUNTAIN EQUIPMENT CO-	WEBBING	1-4-2123-3675	$164.53	
59	VILLENEUVE, MARIO	05/05/2019	ONROUTE #01172	GAS - CAR 2	1-4-2153-3250	$145.50	
60	VILLENEUVE, MARIO	10/05/2019	ROTISSERIE ST HUBERT 2	DRIVER TRAINING LUNCH	1-4-2113-3440	$134.06	
61	VILLENEUVE, MARIO	21/05/2019	SHELL	GAS CAR2	1-4-2153-3250	$86.28	
62	VILLENEUVE, MARIO	30/05/2019	TSC STORES L.P. ECOMM	3 CANVAS 10'X12' 10OZ TARP	1-4-2123-3675	$338.97	**$2,797.12**
63	WILSON, BRIAN	29/05/2019	AMAZON.CA*M69WP6CJ1	FILE TOTE	1-4-2123-3675	$148.35	
64	WILSON, BRIAN	28/05/2019	AMZN MKTP CA*MN2XB17W2	ANTENNA	1-4-2123-3675	$91.28	
65	WILSON, BRIAN	28/05/2019	AMZN MKTP CA*MN4J33W51	MARINE ANTENNA	1-4-2123-3675	$186.65	
66	WILSON, BRIAN	17/05/2019	CAFE LAROCHE	BREAKFAST MEETING	1-4-2113-3440	$28.75	
67	WILSON, BRIAN	30/05/2019	CANADIAN RED CROSS	STUDENT REGISTRATION/CERTIFICATION	1-4-2113-3175	$60.00	
68	WILSON, BRIAN	02/05/2019	VIA RAIL CANADA INC.	VIA RAIL TICKET OTTAWA/TORONTO	1-4-3233-3425	$248.26	**$763.29**
	Total					$10,315.48	**$10,315.48**