

**Transactions de carte de crédit
Octobre 2019**

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	09/10/2019	CHIWATER COM	COURS JONATHAN POUR 2020	1-4-8113-3640	\$1,214.75	
2	BELANGER, MARIE EVE	07/10/2019	ONTARIO PROFESSIONAL P	NICOLAS- MEMBERSHIP REGISTRATION TO OPPI	1-4-8113-3435	\$263.70	
3	BELANGER, MARIE EVE	03/10/2019	OTTAWA INTERNATIONAL A	PARKING AT AIRPORT FOR OPPI MARIE-EVE	1-4-8113-3450	\$96.00	
4	BELANGER, MARIE EVE	11/10/2019	SQ *SQ *CAFE JOYEU	STAFF APPRECIATION - COFFEE BREAK	1-4-8113-3440	\$14.12	
5	BELANGER, MARIE EVE	08/10/2019	TSC STORES L.P. #1224	TOOLS FOR JONATHAN AND CARL	1-4-8113-3675	\$177.36	\$1,765.93
6	BOUCHARD, ANNE MORRIS	09/10/2019	AMZN MKTP CA*KP5P66OG3	OUVRE-BOITE ET MINUTERIE POUR SAINTE-TRINITE	1-4-6203-3185	\$86.37	
7	BOUCHARD, ANNE MORRIS	09/10/2019	AMZN MKTP CA*Q828J7DD3	HOURLASS SAND TIMER (CARREFOUR JEUNESSE)	1-4-6133-3185	\$41.82	
8	BOUCHARD, ANNE MORRIS	31/10/2019	APPLE.COM/BILL	COMPTE I CLOUD POUR LES GARDERIES	1-4-6113-3435	\$1.46	
9	BOUCHARD, ANNE MORRIS	09/10/2019	KIDS KINGDOM - ORLEANS	SORTIE EDUCATIVE GARDERIE ST-PATRICK	1-4-6143-3233	\$203.40	\$333.05
10	BOUCHER, PIERRE	26/10/2019	COSTUMES CREATION SUZA	COSTUMES PURCHASED FOR THE CHRISTMAS PARADE	1-4-7325-5530	\$205.60	
11	BOUCHER, PIERRE	08/10/2019	XHOCKEYPRODUCTS.CA	PADDING FOR HOCKEY NET	1-4-7423-3655	\$164.36	\$369.96
12	BOUGIE, MARIE FRANCE	17/10/2019	MFOA	RESERVE AND RESERVE FUNDS WEBINARS	1-4-1313-3743	\$720.94	\$720.94
13	COLLIER, HELEN	08/10/2019	FRIENDLY RESTAURANT	SUPPER BEFORE LIBRARY BOARD MEETING	1-4-1223-3440	\$22.01	
14	COLLIER, HELEN	07/10/2019	KNZ PIZZERIA	SUPPER FOR COUNCIL	1-4-1223-3440	\$162.43	
15	COLLIER, HELEN	07/10/2019	PARENT'S YIG 2693	DESSERT FOR COUNCIL	1-4-1223-3440	\$16.78	
16	COLLIER, HELEN	11/10/2019	ROMA	ROMA REGISTRATIONS:HCOLLIER-GDESJARDINS-ALALONDE-CSIMARD-SCARDARELLI-MZANTH	1-4-1223-3160	\$4,169.70	
17	COLLIER, HELEN	01/10/2019	ROSALYNN'S BISTRO CA	ECONOMIC DLVPMNT FUTURE (W/MAYOR AND MARTINE NOLIN SIMARD)	1-4-1223-3440	\$57.50	
18	COLLIER, HELEN	10/10/2019	ROSALYNN'S BISTRO CA	LUNCH W/TANIA TO DISCUSS POSSIBLE CONTRACT WITH MAYOR	1-4-1223-3440	\$86.11	
19	COLLIER, HELEN	22/10/2019	ROSALYNN'S BISTRO CA	DINNER BEFORE DC PUBLIC MEETING W/DAVE DARCH, YVES R, FRED, ANDREW MIRABELLA	1-4-1223-3440	\$107.40	
20	COLLIER, HELEN	10/10/2019	WENDOVER FAMILY RESTAU	BREAKFAST MEETING W/MAYOR-ECONOMIC DVLPMNT OPPORTUNITY	1-4-1223-3440	\$22.98	\$4,644.91
21	COUSINEAU, MICHEL	02/10/2019	AMZN MKTP CA*6Z6HX94Z3	ASURION 2 YR PC PERIPHERAL PROTECTIONS PLAN	1-4-1323-3651	\$7.99	
22	COUSINEAU, MICHEL	04/10/2019	AMZN MKTP CA*IT7372KC3	SCREEN PROTECTOR AND PROCASE FOR IPAD	1-4-1323-3150	\$94.88	
23	COUSINEAU, MICHEL	17/10/2019	AMZN MKTP CA*Z27S145T3	5X ZT0TOP SCREEN PROTECTOR FOR IPADS	1-4-1323-3150	\$129.95	
24	COUSINEAU, MICHEL	15/10/2019	TRIMBLE	SKETCHUP PRO ANNUAL SUBSCRIPTION	1-4-1323-3651	\$405.41	\$638.23
25	LENHART, JULIAN	09/10/2019	AMAZON.CA PRIME MEMBER	PRIME MEMBERSHIP FOR 30 DAYS ONLY.	1-4-3113-3175	\$9.03	
26	LENHART, JULIAN	09/10/2019	AMZN MKTP CA*9T1YB5S13	BLUETOOTH FOR NICK BRUNET	1-4-3113-3500	\$29.90	
27	LENHART, JULIAN	10/10/2019	AMZN MKTP CA*BY55X4TC3	CAR CHARGER FOR THE ROAD PATROL CELL PHONE	1-4-3113-3500	\$5.92	
28	LENHART, JULIAN	17/10/2019	O.A.C.E.T.T	ENGINEERING MEMBERSHIP FEES FOR ALAIN BEAULIEU	1-4-3113-3435	\$249.12	
29	LENHART, JULIAN	17/10/2019	O.A.C.E.T.T	ENGINEERING MEMBERSHIP FEES FOR DIDI MOKOLO	1-4-3113-3435	\$332.17	
30	LENHART, JULIAN	02/10/2019	PM CARAVANES INC.	REPAIR TO TYM TRACTOR - 21410	1-4-3143-3760	\$432.15	\$1,058.29
31	OUELLET, MONIQUE	03/10/2019	NIGHT OFF DELIVERY	SHAREPOINT - LUNCH	1-4-1223-3440	\$57.81	\$57.81
32	ROUSSELLE, YVES	07/10/2019	E3 OFFICE FURNITURE	TRANSACTION FRAUDULEUSE (MONTANT RENVERSER)	1-4-1233-3032	-\$1,804.21	
33	ROUSSELLE, YVES	07/10/2019	E3 OFFICE FURNITURE	TRANSACTION FRAUDULEUSE MONTANT RENVERSER	1-4-1233-3032	\$272.22	
34	ROUSSELLE, YVES	10/10/2019	EUROFLORIST, AB	TRANSACTION FRAUDULEUSE (MONTANT RENVERSER)	1-4-1233-3032	-\$75.65	
35	ROUSSELLE, YVES	03/10/2019	E3 OFFICE FURNITURE	CHAISE SALLE CONF INFRA	1-4-3113-3500	\$1,804.21	
36	ROUSSELLE, YVES	04/10/2019	E3 OFFICE FURNITURE	CHAISE SALLE CONF INFRA (CREDIT ERREUR DU FOURNISSEUR)	1-4-3113-3500	-\$272.22	
37	ROUSSELLE, YVES	09/10/2019	EUROFLORIST AB	FRAUDE CARTE ANNULER	1-4-1233-3032	\$75.65	
38	ROUSSELLE, YVES	23/10/2019	MONTANA'S #3638	SPLIT - BELLEVILLE DAY SEMINAR LUNCH KINGSTON YVES R (50%)	1-4-1233-3440	\$25.98	
39	ROUSSELLE, YVES	23/10/2019	MONTANA'S #3638	SPLIT - BELLEVILLE DAY SEMINAR LUNCH KINGSTON RICK C (50%)	1-4-3113-3440	\$25.97	\$51.95
40	ROY, YVES	17/10/2019	CITY OF OTTAWA - LOT 6	PARKING-EMERGENCY MNGMNT PUBLIC SECTOR/WSIB/ELECTIONS	1-4-2213-3160	\$18.00	
41	ROY, YVES	25/10/2019	MUNICIPAL LAW ENFORCEM	MLEO PART 1 - JACOB CHENIER	1-4-2413-3660	\$1,130.00	\$1,148.00
42	WILSON, BRIAN	09/10/2019	7142 LKQ SONSHINE AUTO	CAR 2 - REPLACEMENT TAILGATE	1-4-2153-3760	\$1,141.30	
43	WILSON, BRIAN	07/10/2019	ALGONQUIN COLLEGE/PARKI	PARKING - EM	1-4-2213-3160	\$12.00	
44	WILSON, BRIAN	11/10/2019	CDN TIRE GASBAR #01022	PROPANE REFILL - FOR BBQ	1-4-2213-3440	\$22.59	
45	WILSON, BRIAN	08/10/2019	CDN TIRE STORE #00623	CAR 1 - CLEANING SUPPLIES	1-4-2153-3760	\$67.77	
46	WILSON, BRIAN	18/10/2019	RAMADA INNS	NFPA1521 ISO CORNWALL	1-4-2234-4203	\$317.30	
47	WILSON, BRIAN	18/10/2019	VIA RAIL CANADA INC.	OAFM MID TERM	1-4-2113-3160	\$177.90	
48	WILSON, BRIAN	24/10/2019	WWW.CANADIAN TIRE.CA	CAR 1 - DASH CAM	1-4-2153-3760	\$160.06	
49	WILSON, BRIAN	29/10/2019	WWW.CANADIAN TIRE.CA	CAR 2, CAR 3- DASH CAM	1-4-2153-3760	\$320.14	\$2,219.06
Total						\$13,008.13	\$13,008.13