

**Transactions de carte de crédit
Novembre 2019**

#	Détenteur de carte	Date	Marchant	Description	GL	Montant	Sous total par carte
1	BELANGER, MARIE EVE	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE-M.E.BELANGER	1-4-1233-3032	\$35.00	
2	BELANGER, MARIE EVE	27/11/2019	#547 MARK'S	LINGE DE TRAVAIL CARL CARRIERE	1-4-8113-3675	\$64.39	
3	BELANGER, MARIE EVE	27/11/2019	#547 MARK'S	LINGE DE TRAVAIL JONATHAN SAMSON	1-4-8113-3675	\$50.82	
4	BELANGER, MARIE EVE	04/11/2019	ONTARIO ASSOCIATION OF	OACA 2020 MEMBERSHIP MARIE-EVE B	1-4-8113-3435	\$150.00	
5	BELANGER, MARIE EVE	12/11/2019	ONTARIO PROFESSIONAL P	OPPI 2020 MEMBERSHIP MARIE-EVE B	1-4-8113-3435	\$590.71	\$890.92
6	BOUCHARD, ANNE MORRIS	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE A.MORRIS-BOUCHARD	1-4-1233-3032	\$35.00	
7	BOUCHARD, ANNE MORRIS	19/11/2019	AMZN MKTP CA*314X573Z3	CLOCHETTE POUR CHORALE DE NOEL A SACRE-COEUR	1-4-6183-3233	\$99.27	
8	BOUCHARD, ANNE MORRIS	19/11/2019	AMZN MKTP CA*6835R8MJ3	SYSTEME DE SPEAKER/BLUE TOOTH POUR SACRE-COEUR	1-4-6183-3233	\$361.58	
9	BOUCHARD, ANNE MORRIS	10/11/2019	AMZN MKTP CA*L37C62MD3	OUVRE-BOITE COMMERCIAL	1-4-6203-3185	\$69.98	
10	BOUCHARD, ANNE MORRIS	17/11/2019	AMZN MKTP CA*T019J4KC3	CLOCHETTE POUR CHORALE DE NOEL DE SACRE-COEUR	1-4-6183-3233	\$68.82	
11	BOUCHARD, ANNE MORRIS	01/12/2019	APPLE.COM/BILL	MONTHLY BILLING FOR ILOUD (DAYCARES)	1-4-6113-3435	\$1.46	
12	BOUCHARD, ANNE MORRIS	13/11/2019	CADUCEON ENVIRONMENTAL	SPLIT - TEST DE PLOMB DANS L EAU (23.26%)	1-4-6183-3185	\$105.00	
13	BOUCHARD, ANNE MORRIS	13/11/2019	CADUCEON ENVIRONMENTAL	SPLIT - TEST DE PLOMB DANS L EAU (23.26%)	1-4-6193-3185	\$105.00	
14	BOUCHARD, ANNE MORRIS	13/11/2019	CADUCEON ENVIRONMENTAL	SPLIT - TEST DE PLOMB DANS L EAU (23.26%)	1-4-6203-3185	\$105.00	
15	BOUCHARD, ANNE MORRIS	13/11/2019	CADUCEON ENVIRONMENTAL	SPLIT - TEST DE PLOMB DANS L EAU (30.23%)	1-4-6163-3185	\$136.50	
16	BOUCHARD, ANNE MORRIS	20/11/2019	DHL EXPRESS CANADA LTD	FRAS DE DOUANE POUR L OUVRE-BOITE COMMERCIAL-SAINTE-TRINITE	1-4-6203-3185	\$26.15	
17	BOUCHARD, ANNE MORRIS	13/11/2019	PPB*UPPERWARE CANADA	GOBELET/COUVERCLE-OUVERTURE BAMBINS/PRESCOLAIRES ROCK.PUBLIC	2-4-1000-1000	\$474.60	
18	BOUCHARD, ANNE MORRIS	21/11/2019	WINTERGREEN LEARNING M	AMENAGEMENT JEUX EXTERIEUR GARDERIE C-J (100% REMBOURSER PAR CUPR)	1-4-6133-3185	\$1,363.18	\$2,951.54
19	BOUCHER, PIERRE	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE P.BOUCHER	1-4-1233-3032	\$35.00	
20	BOUCHER, PIERRE	07/11/2019	AMZN MKTP CA*3L91H20Q3	PURCHASE OF A COSTUME FOR THE EVENING OF SHARING	1-4-7325-5530	\$143.61	
21	BOUCHER, PIERRE	10/11/2019	AMZN MKTP CA*T73D1SLX3	PURCHASE OF A COSTUME FOR EVENING OF SHARING	1-4-7325-5530	\$36.99	
22	BOUCHER, PIERRE	12/11/2019	DOLLAR TREE #40217	ITEMS PURCHASED FOR THE CHRISTMAS PARADE	1-4-7325-5530	\$45.20	
23	BOUCHER, PIERRE	12/11/2019	DOLLARAMA # 623	PURCHASE OF ITEMS FOR EVENING OF SHARING	1-4-7325-5530	\$17.85	
24	BOUCHER, PIERRE	03/11/2019	DUNN'S ROCKLAND	GIFT CARD-DRAW UPON THE ARTIST AT THE XMAS AIR FAIR	1-4-7325-5530	\$50.00	
25	BOUCHER, PIERRE	12/11/2019	FOOD BASICS #641	PURCHASE OF DRINKS FOR EVENING OF SHARING	1-4-7325-5530	\$83.07	
26	BOUCHER, PIERRE	03/11/2019	FRIENDLY RESTAURANT	GIFT CARDS-DRAW UPON THE ARTISTS AT THE XMAS ART FAIR	1-4-7325-5530	\$100.00	
27	BOUCHER, PIERRE	19/11/2019	PAYPAL *GUSPRO INC.	STONE PURCHASED FOR THE SKATE SHARPENING-CLARENCE CREEK ARENA	1-4-7423-3655	\$46.84	
28	BOUCHER, PIERRE	03/11/2019	ROSALYNN'S BISTRO CA	GIFT CARDS-DRAW UPON ARTIST THAT PARTICIPATED XMAS ART FAIR	1-4-7325-5530	\$100.00	
29	BOUCHER, PIERRE	12/11/2019	XHOCKEYPRODUCTS.CA	NHL HOCKEY GOAL PADDING	1-4-7423-3655	\$164.66	\$823.22
30	BOUGIE, MARIE FRANCE	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE M-F BOUGIE	1-4-1233-3032	\$35.00	\$35.00
31	COLLIER, HELEN	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE H.COLLIER	1-4-1233-3032	\$35.00	
32	COLLIER, HELEN	12/11/2019	FASHION WORKWEAR MISTE	JERSEYS FOR THE STAFF HOCKEY GAME	1-4-1223-3005	\$559.35	
33	COLLIER, HELEN	13/11/2019	LAVIOLE FLOWERS	FLOWERS FOR EMPLOYEE'S FATHER-IN-LAW FUNERAL	1-4-1363-3227	\$101.70	
34	COLLIER, HELEN	22/11/2019	LAVIOLE FLOWERS	FLOWERS TO AN EMPLOYEE WHO HAD SURGERY	1-4-1363-3227	\$53.11	
35	COLLIER, HELEN	05/11/2019	PARENT'S YIG 2693	DRINKS, COFFEE, CHIPS FOR BUDGET NIGHTS	1-4-1223-3440	\$63.86	
36	COLLIER, HELEN	22/11/2019	ROSALYNN'S BISTRO CA	LUNCH W/DAVE DARCH AND MAYOR (PROVINCE'S SUDDEN CHANGE IN DECISION)	1-4-1223-3440	\$64.88	
37	COLLIER, HELEN	29/11/2019	ROSALYNN'S BISTRO CA	DESSERT FOR COUNCIL (THREE APPLE PIES)	1-4-1223-3440	\$35.60	
38	COLLIER, HELEN	07/11/2019	SHERATON	ROMA IN JANUARY 2020 - CHARGED FOR ONE NIGHT NON-REFUNDABLE	1-4-1223-3160	\$306.73	
39	COLLIER, HELEN	08/11/2019	SQ *SQ *CAFE JOYEU	COFFEE/TEA FOR STAFF MEETING	1-4-1223-3440	\$52.54	
40	COLLIER, HELEN	04/11/2019	WAL-MART #1060	GIFT CARDS ADDED TO THE THE FOOD DRIVE ON BEHALF THE MAYOR	1-4-1223-3005	\$500.00	
41	COUSINEAU, MICHEL	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE M.COUSINEAU	1-4-1233-3032	\$35.00	
42	COUSINEAU, MICHEL	06/11/2019	LINKEDIN 4963540633 LN	ONLINE TRAINING FOR 1 IT TEAM MEMBER	1-4-1323-3743	\$299.88	
43	COUSINEAU, MICHEL	06/11/2019	PLURALSIGHT	ONLINE TRAINING PLATFORM FOR 2 IT TEAMS MEMBERS	1-4-1323-3743	\$1,565.71	\$3,673.36
44	DESNOYERS, FREDERIC	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE F.DESNOYERS	1-4-1233-3032	\$35.00	\$35.00
45	LENHART, JULIAN	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE J.LENHART	1-4-1233-3032	\$35.00	
46	LENHART, JULIAN	08/11/2019	CANADIAN NETWORK OF AS	NICK BRUNET MEMBERSHIP DUES WITH CNAM	1-4-3113-3435	\$288.75	
47	LENHART, JULIAN	14/11/2019	MTO RUS SO ROCKLAND	PLATES 21020,21320,21430,21440,2810 NEW PLATE EQ162	1-4-3143-3770	\$893.00	\$1,216.75
48	OUELLET, MONIQUE	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE M.OUELLET	1-4-1233-3032	\$35.00	\$35.00
49	ROUSSELLE, YVES	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE Y.ROUSSELLE	1-4-1233-3032	\$35.00	
50	ROUSSELLE, YVES	15/11/2019	MCDONALD'S #40328	DINER FORMATION H&S LEVEL 2	1-4-1233-3440	\$11.51	
51	ROUSSELLE, YVES	13/11/2019	THAI EXPRESS	DINER FORMATION H&S LEVEL 2	1-4-1233-3440	\$14.33	
52	ROUSSELLE, YVES	14/11/2019	TIM HORTONS #1671	DINER FORMATION H&S LEVEL 2	1-4-1233-3440	\$12.37	\$73.21
53	ROY, YVES	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE Y.ROY	1-4-1233-3032	\$35.00	
54	ROY, YVES	26/11/2019	CITY OF OTTAWA - LOT 6	CEMC TRAINING PARKING	1-4-2413-3772	\$18.00	
55	ROY, YVES	27/11/2019	CITY OF OTTAWA - LOT 6	CEMC TRAINING PARKING	1-4-2413-3772	\$18.00	
56	ROY, YVES	07/11/2019	WWW COSTCO CA	OFFICE DESK - YVES ROY	1-4-2413-3500	\$847.49	\$918.49
57	VILLENEUVE, MARIO	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE-M.VILLENEUVE	1-4-1233-3032	\$35.00	
58	VILLENEUVE, MARIO	14/11/2019	DUNN'S ROCKLAND	RTC LUNCH	1-4-2223-3440	\$49.32	
59	VILLENEUVE, MARIO	27/11/2019	LA CITE COLLEGIALE	PARKING - LA CITE COLLEGIALE	1-4-2113-3450	\$18.75	
60	VILLENEUVE, MARIO	04/11/2019	MTO RUS DRIVER CERT PR	DRIVER TRAINING REGISTRATIONS	1-4-2113-3175	\$20.00	
61	VILLENEUVE, MARIO	07/11/2019	PRINCESS AUTO 27	TRAILER FENDER	1-4-2153-3760	\$109.67	\$232.74
62	WILSON, BRIAN	02/12/2019	NATIONAL BANK	MASTERCARD ANNUAL FEE B.WILSON	1-4-1233-3032	\$35.00	
63	WILSON, BRIAN	24/11/2019	#6527 2749 LAURIER ST	FUEL AND WASH CAR 1	1-4-2153-3760	\$64.97	
64	WILSON, BRIAN	10/11/2019	#7474 2749 LAURIER ST	FUEL - CAR 1	1-4-2153-3250	\$64.16	
65	WILSON, BRIAN	23/11/2019	HILTON	OAFC MID TERM CONFERENCE AND AGM	1-4-2113-3160	\$525.36	
66	WILSON, BRIAN	13/11/2019	MICROSOFT*STORE	RUGGED TABLET CASE, STYLUS, AND BLUETOOTH MOUSE	1-4-2123-3675	\$328.86	
67	WILSON, BRIAN	19/11/2019	SQ *SQ *NIAGARA FALLS	TAXI - OAFC MID TERM CONFERENCE & AGM	1-4-2113-3160	\$16.16	\$1,034.51
Total						\$11,919.74	\$11,919.74