

2022 Visa Statements

Statement Date		January 31, 2022	Total	\$9,345.97
Amy Sonnenburg	\$118.45		Jordan Eady	
Bart Doyle	\$175.00		Karilyn Kluke	
Blayne Croskery			Natalie Bray	\$1,493.66
Daniel Gagnon	\$85.95		Richard Barrette	\$429.40
Daryl Halloch	\$6,235.37		Robyn Scott	\$131.76
Don Crain	\$124.29		Sarah Robb	
Doreen McInnes			Steve Antunes	
John Thomas	\$201.34		Tim Young	\$350.75

Statement Date		January 31, 2022	Explanation	
Amy Sonnenburg	Indeed	\$86.18	HR Recruitment	
Amy Sonnenburg	Google Play	\$32.27	Museum - App Development	
Bart Doyle	MECP Drink Water Waste Cert	\$175.00	Plants License Renewal	
Daniel Gagnon	Wendy's	\$15.45	Personal Use in Error - To Be Reimbursed	
Daniel Gagnon	Newspaper Direct	\$45.50	Annual Subscription	
Daniel Gagnon	Canadian Tire Gas Bar	\$25.00	Fuel for Jeep	
Daryl Halloch	Ontario Good Roads Assoc.	\$1,141.30	Course Registration	
Daryl Halloch	MECP HWIN Web	\$180.00	Hazardous Waste Annual Fees	
Daryl Halloch	Walkerton Clean Water	\$285.00	Mandatory Course	
Daryl Halloch	Diversitech	\$4,629.07	PW Garage - Portable Fume Extractor	
Don Crain	Xplornet	\$124.29	Mississagi Park - Internet	
John Thomas	Fire hall Bookstore	114.34	Training Book	
John Thomas	Road post Canada	\$87.00	Satellite Phone	
Natalie Bray	Best Buy	\$903.99	Emp. Computer Purchase Plan - Billed via A/R	
Natalie Bray	BBYMarketplace	\$30.50	Emp. Computer Purchase Plan - Billed via A/R	
Natalie Bray	Municipal Law Enforcement	\$263.00	MLEOA Corporate Membership 2022	
Natalie Bray	Orderline	\$296.17	Ontario Building Code	
Richard Barrette	GOGPS	\$429.40	Monthly GPS Charge for Fleet	
Robyn Scott	Vianet	\$111.87	Internet	
Robyn Scott	PayPal (for IPCamLive Kft.)	\$19.89	Fire Tower Web Cam	
Tim Young	Devtra Inc.	\$350.75	PW Vehicle Inspection Books	

2022 Visa Statements

Statement Date February 28, 2022		Total	\$20,837.78
Amy Sonnenburg	\$1,066.98	Jordan Eady	\$197.95
Bart Doyle	\$765.00	Karilyn Kluge	\$64.66
Blayne Croskery	\$760.05	Natalie Bray	\$977.45
Daniel Gagnon	\$5,048.82	Richard Barrette	\$905.39
Daryl Halloch	\$1,934.71	Robyn Scott	\$6,055.60
Don Crain		Sarah Robb	
Doreen McInnes		Steve Antunes	\$37.83
John Thomas	\$2,596.18	Tim Young	\$427.16

Statement Date February 28, 2022		Explanation	
Amy Sonnenburg	Indeed	\$1,066.98	HR Recruitment
Bart Doyle	MECP Drink Water Waste Cert	\$665.00	Certifications for Operators
Bart Doyle	Elliot Lake ESSO	\$100.00	PW Pumps Down - Fuel for Truck
Blayne Croskery	Global Industrial Canada	\$270.91	First Aid - Chainsaw Hemostatic Dressings
Blayne Croskery	Country Depot Garden Centre	\$275.00	Employee Service Award - Gift Card
Blayne Croskery	Canadian Safety Supplies	\$214.14	First Aid - Kits for Crossing Guards
Daniel Gagnon	Canadian Tire Store	\$314.12	City Hall - Microwave & Space Heater
Daniel Gagnon	OMAA	\$497.20	Association of CAOs Membership 2022
Daniel Gagnon	Ontario Good Roads Association	\$3,955.00	Registration for CAO, Ec Dev, Mayor & Councilors
Daniel Gagnon	OFSC	\$282.50	PW Trail Permit for Snowmobile
Daryl Halloch	Municipal Waste Association	\$508.50	Annual Membership Renewal
Daryl Halloch	MECP Drink Water Certificate	\$170.00	License Renewal for Director
Daryl Halloch	Elliot Lake Esso	\$805.37	PW Pumps Down - Fuel for Transit Buses
Daryl Halloch	AMMA.org	\$450.84	American Water Works Annual Membership
John Thomas	Stokes International	\$146.62	Uniform
John Thomas	NFPA Natl Fire Protect	\$309.52	NFPA Membership (Training)
John Thomas	Int'l Assoc. of Fire Chiefs	\$301.54	Annual Membership Renewal
John Thomas	ON Assoc. of Fire Chiefs	\$1,751.50	Conference Registration
John Thomas	Road post	\$87.00	Satellite Phone
Jordan Eady	Myprojectorlamps.ca	\$197.95	Replacements Parts
Karilyn Kluge	Getsling.com	\$49.12	Pool - Staff Scheduling App
Karilyn Kluge	Dollarama	\$15.54	Pool - Office Supplies
Natalie Bray	AMCTO	\$977.45	Conference Registration
Richard Barrette	IN GOGPS	\$429.40	Monthly GPS Charges for Fleet
Richard Barrette	Elliot Lake ESSO	\$475.99	PW Pumps Down - Fuel for Vehicles (#93, 36, 64 & 8)
Robyn Scott	PayPal (for IPCamLive Kft.)	\$19.98	Fire Tower Web Cam
Robyn Scott	Vianet	\$111.87	Internet
Robyn Scott	Nitro PDF	\$4,703.41	Software License
Robyn Scott	Amazon	\$1,220.34	Battery Back-up Units
Steve Antunes	Dollarama	\$37.83	Flashlights for Theatre Tools
Tim Young	Elliot Lake ESSO	\$111.00	PW Pumps Down - Fuel for Truck
Tim Young	Amazon Market Place	\$69.82	Collins Hall - HVAC Coil Cleaner
Tim Young	Amazon	\$246.34	City Hall - 2 Lockout/Tag-out Kits

2022 Visa Statements

Statement Date	March 31, 2022	Total	\$24,933.08
Amy Sonnenburg	\$2,610.49	Jordan Eady	
Bart Doyle	\$4,699.16	Karilyn Kluge	\$2,516.53
Blayne Croskery	\$600.00	Natalie Bray	
Daniel Gagnon	\$5,091.97	Richard Barrette	\$429.40
Daryl Halloch	\$237.80	Robyn Scott	\$6,284.53
Doreen McInnes	\$1,129.89	Steve Antunes	\$829.42
John Thomas	\$87.00	Tim Young	\$416.89

Statement Date	March 31, 2022	Explanation
Amy Sonnenburg	Indeed	\$532.49 HR Job Postings
Amy Sonnenburg	Canadian Payroll Association	\$322.05 Annual Membership
Amy Sonnenburg	Canadian Red Cross	\$1,400.00 Ukraine Donations via Website
Amy Sonnenburg	MFOA	\$355.95 Annual Membership
Bart Doyle	Ontario Plastic Fabric	\$4,409.16 Fluoride Tank
Bart Doyle	MECP Water Wastewater Cert	\$290.00 Water & Wastewater License Renewals
Blayne Croskery	Sarich Source for Sports	\$75.00 Gift Cards for Employee Service Awards
Blayne Croskery	Lyle's No Frills	\$300.00 Gift Cards for Employee Service Awards
Blayne Croskery	Shoppers Drug Mart	\$125.00 Gift Cards for Employee Service Awards
Blayne Croskery	Foodland	\$100.00 Gift Cards for Employee Service Awards
Daniel Gagnon	Royal York Hotel	\$5,058.08 OGRA Conference CAO, Ec Dev, Mayor & 2 Councilors
Daniel Gagnon	Amazon Market Place	\$33.89 Microphone for Zoom
Daryl Halloch	MECP Water Wastewater Cert	\$170.00 Water License Renewal
Daryl Halloch	Skilled Trades Ontario	\$67.80 Mechanic License Renewal
Doreen McInnes	Aquacade Pool & Spas	\$1,129.89 Pool - Chemicals
John Thomas	Roadpost Canada	\$87.00 Satellite Phone
Karilyn Kluge	Staples	\$208.76 Pool & Rec - Office Supplies
Karilyn Kluge	Shoppers + Inc.	\$226.35 Pool - Office Supplies
Karilyn Kluge	Dollarama	\$29.66 Pool & Rec - Office Supplies
Karilyn Kluge	Merchants.com	\$856.60 Collins Hall - Volleyball Equipment
Karilyn Kluge	Amazon Market Place	\$80.37 Pool - Supplies
Karilyn Kluge	GetSling.com	\$51.88 Pool - Staff Scheduling App
Karilyn Kluge	Activity Messenger	\$55.37 Online Registration/Communication Service
Karilyn Kluge	Lyle's No Frills	\$53.46 Supplies for Retirement Party
Karilyn Kluge	Uline	\$558.32 Supplies - Safety Glasses & Paper Table Cover
Karilyn Kluge	HTD Canada	\$71.52 Arena Canteen - Popcorn Bags
Karilyn Kluge	Best Buy	\$214.69 Pool - Tablet
Karilyn Kluge	Party City	\$109.55 Easter Egg Hunt Supplies
Richard Barrette	In GOGPS	\$429.40 Monthly GPS Charge for Fleet
Robyn Scott	PayPal (for IPCamLive Kft.)	\$19.83 Fire Tower Web Cam
Robyn Scott	Vianet	\$111.87 Internet
Robyn Scott	Amazon Market Place	\$50.83 Cell Phone Case & Charger
Robyn Scott	Zoom	\$6,102.00 Annual Subscription
Steve Antunes	Business Retention & Expansion	\$788.68 Membership & Certification
Steve Antunes	Dollarama	\$21.76 Town Hall Rec Hub Meeting - Supplies
Steve Antunes	Tim Hortons	\$18.98 Town Hall Rec Hub Meeting - Food
Tim Young	OHCANADASUPPLY.ca	\$349.03 PW - Plow Truck Shackles
Tim Young	Amazon	\$67.86 Pool - GFI Whip

2022 Visa Statements

Statement Date April 30, 2022		Total	\$15,592.65
Amy Sonnenburg	\$4,986.84	Jordan Eady	
Bart Doyle	\$1,441.86	Karilyn Kluge	\$3,118.53
Blayne Croskery	\$520.71	Natalie Bray	\$946.22
Daniel Gagnon	\$3,415.66	Richard Barrette	\$429.40
Daryl Halloch		Robyn Scott	\$351.53
Doreen McInnes	\$251.31	Steve Antunes	\$43.59
John Thomas	\$87.00	Tim Young	

Statement Date	April 30, 2022		Explanation
Amy Sonnenburg	Bereavement Authority ON	\$531.00	Cemetery - Licensing Fees for 2021
Amy Sonnenburg	Indeed	\$11.71	HR - Job Postings
Amy Sonnenburg	AMO	\$3,611.48	Mayor, Council & CAO - Conference Registration
Amy Sonnenburg	Canadian Red Cross	\$375.00	Donation Transfer from Website re: Ukraine
Amy Sonnenburg	AMCTO	\$457.65	Treasurer 2022 Membership
Bart Doyle	MECP-Drink Water Waste Cert	\$530.00	Plants - License Renewals
Bart Doyle	SP The Water eStore	\$805.64	Mississagi Park - Water Filters
Bart Doyle	Thermal Paper Canada	\$106.22	Mississagi Park - Paper for Debit Machine
Blayne Croskery	Indeed	\$520.71	HR Recruitment - Job Posting Website
Daniel Gagnon	Magnetawan ESSO	\$85.84	OGRA Conference - Fuel
Daniel Gagnon	Westin Hotels	\$2,845.17	AMO Conference - CAO, Mayor & Councilor
Daniel Gagnon	ONROUTE	\$63.87	OGRA Conference - Fuel
Daniel Gagnon	Canadian Tire Gas Bar #01732	\$95.49	OGRA/EDCO Conferences - Fuel
Daniel Gagnon	Petrocan Horseshoe	\$63.19	EDCO Conference - Fuel
Daniel Gagnon	Canadian Tire Gas Bar #01009	\$85.10	EDCO Conference - Fuel
Daniel Gagnon	Royal York Hotel	\$177.00	OGRA Conference - Parking
Doreen McInnes	Lee Valley - Ottawa	\$251.31	Parks - Watering Equipment Parts
John Thomas	Roadpost Canada	\$87.00	Satellite Phone
Karilyn Kluge	HalloweenCostumes.ca	\$195.47	Events - SpringFest Easter Bunny Costume
Karilyn Kluge	Indigo Online	\$230.15	Events - SpringFest Prizes
Karilyn Kluge	Costco.ca	\$381.11	Events - SpringFest Prizes
Karilyn Kluge	Hampton Inns	\$1,107.40	Events - SpringFest Hotel Rooms for BeaverTails
Karilyn Kluge	Dollarama	\$83.33	Events - SpringFest Decorations & Easter Eggs for Egg Hunt
Karilyn Kluge	Hillside Shop & Save	\$100.00	Arena Canteen - Treat Bags
Karilyn Kluge	Lyle's No Frills	\$65.98	Events - SpringFest Prizes for Egg Hunt
Karilyn Kluge	Canadian Tire	\$31.52	Events - SpringFest Easter Eggs for Egg Hunt
Karilyn Kluge	Shopper + Inc.	\$158.24	Pool & Collins Hall - Supplies
Karilyn Kluge	Get Sling.com	\$54.58	Recreation - Scheduling App
Karilyn Kluge	Activity Messenger	\$55.37	Recreation - Online Registration/Communication Service
Karilyn Kluge	SP iCreation Canada	\$655.38	Pool - Speaker
Natalie Bray	Wix.com	\$219.75	Ec Dev - Annual Subscription for Website Editor
Natalie Bray	Margo Supplies/Wildlife	\$726.47	Geese Deterrent Supplies
Richard Barrette	IN GOGPS	\$429.40	Monthly GPS Charge for Fleet
Robyn Scott	PayPal (for IPCamLive Kft.)	\$19.58	Fire Tower Web Cam
Robyn Scott	Amazon Marketplace	\$101.48	IP Phone Accessories & USB Microphone
Robyn Scott	Vianet	\$111.87	Internet
Robyn Scott	Amazon Marketplace	\$118.60	Error - Reimbursed
Steve Antunes	Cambridge Suites	\$33.90	EDCO Conference - Parking
Steve Antunes	Shoppers Drug Mart	\$9.69	Day of Mourning - Refreshments

Office of the Treasurer and Director of Finance
City of Elliot Lake

2022 Visa Statements

Statement Date		May 31, 2022	Total	\$14,518.90
Amy Sonnenburg	\$573.59		Jordan Eady	\$667.70
Bart Doyle	\$1,996.55		Karilyn Kluge	\$866.64
Blayne Croskery	\$173.49		Natalie Bray	\$33.84
Daniel Gagnon	\$1,479.54		Richard Barrette	\$429.40
Daryl Halloch			Robyn Scott	\$469.84
Doreen McInnes	\$3,292.19		Steve Antunes	
John Thomas	\$1,105.67		Tim Young	\$3,430.45

Statement Date		May 31, 2022	Explanation
Amy Sonnenburg	PayPal (CashTech)	\$56.05	Treasury - Cleaning Cards for Chq Pro
Amy Sonnenburg	Square Shop.ca	\$517.54	Welcome Centre - Receipt Printer
Bart Doyle	Amazon Marketplace	\$424.69	Mississagi Park - Supplies
Bart Doyle	MECP-Drink Water Waste Cert	\$875.00	Plants - License Renewals
Bart Doyle	Hydro One	\$696.86	Permit Renewal
Blayne Croskery	Indeed	\$173.49	HR - Job Postings/Recruitment
Daniel Gagnon	Best Western - North Bay	\$1,081.12	Fonom Conference - Hotel
Daniel Gagnon	Shell - North Bay	\$105.23	Fonom Conference - Fuel
Daniel Gagnon	Fireside Classic Grill	\$135.24	Lunch with Potential Investor
Daniel Gagnon	Shell - Massey	\$95.75	Fuel for Jeep
Daniel Gagnon	Cortina Restaurant	\$62.20	Working Lunch with CAO Espanola
Doreen McInnes	TOWFARMINC	\$2,488.37	Parks - Goose Poop Vacuum Deposit
Doreen McInnes	Swiss Chalet	\$130.77	Airport - Lunch for Hercules Crew Reimbursed
Doreen McInnes	BAM Le Groupe Sports	\$302.79	Baseball Fields - Bases
Doreen McInnes	Amazon Marketplace	\$243.96	Pool - Parts for Pumps
Doreen McInnes	Amazon	\$126.30	Pool - Parts for Pumps
Karilyn Kluge	Spotify	\$11.29	Pool - Music Subscription
Karilyn Kluge	Get Sling.com	\$54.18	Recreation - Scheduling App
Karilyn Kluge	Monday.com	\$745.80	Special Events - Planning Software
Karilyn Kluge	Activity Messenger	\$55.37	Recreation - Online Registration/Communication Service
John Thomas	Roadpost Canada	\$88.68	Satellite phone
John Thomas	Canadian Assoc. of Fire Chiefs	\$904.00	Conference for Fire Chief
John Thomas	Royal Distributing	\$112.99	Parts for Fire Department ATV
Jordan Eady	Subway	\$191.87	Meals for Fire Call on May 18
Jordan Eady	Tim Hortons	\$112.95	Meals for Fire Call on May 19
Jordan Eady	Pizza Hut	\$87.00	Meals for Fire Call on May 20
Jordan Eady	Hillside Shop & Save	\$128.80	Meals for Forest Fire Clean-up on May 19
Jordan Eady	Firehall Bookstore	\$147.08	Training Material
Natalie Bray	Fireside Classic Grill	\$140.60	Bldg./Clerks - Working Lunch
Natalie Bray	Municipal World	\$105.32	Clerks - 2 x Election Act 2022
Natalie Bray	Wix.com	-\$212.08	Ec Dev - Credit for Annual Subscription for Website Editor
Richard Barrette	IN GOGPS	\$429.40	Monthly GPS charge for fleet
Robyn Scott	PayPal (for IPCamLive Kft.)	\$20.10	Fire Tower Web Cam
Robyn Scott	Vianet	\$111.87	Internet
Robyn Scott	Amazon Marketplace	\$337.87	Camera for Council Chambers
Tim Young	Princess Auto	\$1,694.99	Mississagi Park - Wood Splitter
Tim Young	Don Brown Bus Sales Inc.	\$1,556.05	Transit - A/C Compressor
Tim Young	UPS	\$179.41	Transit - A/C Compressor (import/duties)

2022 Visa Statements

Statement Date	June 30, 2022	Total	\$35,961.09
Amy Sonnenburg	\$1,078.24	Jordan Eady	
Bart Doyle	\$1,246.02	Karilyn Kluge	\$2,857.50
Blayne Croskery	\$2,160.34	Natalie Bray	\$8,431.79
Daniel Gagnon	\$3,239.71	Richard Barrette	\$429.40
Daryl Halloch	\$51.00	Robyn Scott	\$5,333.28
Doreen McInnes	\$2,827.18	Steve Antunes	\$5,162.80
John Thomas	\$928.85	Tim Young	\$2,214.98

Statement Date	June 30, 2022	Explanation
Amy Sonnenburg	Canadian Red Cross	\$200.00 Donation Transfer from Website re: Ukraine
Amy Sonnenburg	Square	\$878.24 Special Events - Point of Sale System
Blayne Croskery	Indeed	\$676.99 HR - Job Postings/Recruitment
Blayne Croskery	Smart Serve Ontario	\$1,483.35 Street Dance - Certification for Servers
Bart Doyle	Walmart Canada Inc.	\$542.13 Mississagi Park - Supplies
Bart Doyle	Amazon Marketplace	\$143.89 Mississagi Park - Supplies
Bart Doyle	MECP-Drink Water Waste Cert	\$560.00 WTP - License Renewals
Daniel Gagnon	Facebook	\$266.74 Street Dance/Drug Races - Ads
Daniel Gagnon	AGCO	\$150.00 Street Dance - Liquor Permit
Daniel Gagnon	Amazon Marketplace	\$569.32 Square - Locking Cash Trays
Daniel Gagnon	AGCO	\$450.00 Drag Races - Liquor Permit
Daniel Gagnon	AMO	\$943.55 Conference Registration - Councilor Pearce
Daniel Gagnon	Blind River ESSO	\$102.09 CAO - Fuel for Meeting
Daniel Gagnon	Novotel Ottawa	\$758.01 Conference Hotel - Councilor Pearce
Daryl Halloch	MTO	\$51.00 Annual Renewal (CVOR)
Doreen McInnes	Nor cat	\$33.84 Airport - Certification for Staff
Doreen McInnes	Xplornet	\$403.32 Mississagi Park - Internet
Doreen McInnes	Aquacade Pool & Spas	\$2,262.59 Pool - Chemicals
Doreen McInnes	Amazon Marketplace	\$127.43 Pool - Parts for Pump
John Thomas	Residence Inn Whitby	\$841.85 Fire Conference - Accommodations
John Thomas	Roadpost Canada	\$87.00 Satellite phone
Karilyn Kluge	Wayfair	\$285.03 Street Dance - Tent
Karilyn Kluge	Spotify	\$11.29 Pool - Music Subscription
Karilyn Kluge	Monday.com	\$193.55 Special Events - Planning Software
Karilyn Kluge	Amazon Marketplace	\$226.98 Special Events/Rec - Face Paint Supplies & Laptop Charger
Karilyn Kluge	AGCO	\$150.00 Street Dance - Liquor Permit for Hospitality Suite
Karilyn Kluge	Get Sling.com	\$104.02 Recreation - Scheduling App
Karilyn Kluge	Activity Messenger	\$55.37 Recreation - Online Registration/Communication Service
Karilyn Kluge	Dollarama	\$135.12 Special Events - Beach Party Supplies
Karilyn Kluge	Best Buy	\$1,349.19 Recreation - iPads & Accessories
Karilyn Kluge	Subway	\$50.00 Special Events - Prizes for Canada Day
Karilyn Kluge	Elliot Lake Blossoms	\$50.00 Special Events - Prizes for Canada Day
Karilyn Kluge	Sarich Source for Sports	\$50.00 Special Events - Prizes for Canada Day
Karilyn Kluge	Hart Store - Elliot Lake	\$16.95 Street Dance - Towels for Artists
Karilyn Kluge	Pizza Hut	\$180.00 Special Events - Prizes for Canada Day
Natalie Bray	Elliot Lake Retirement Living	\$105.90 Working Lunch
Natalie Bray	Shell - Niagara Falls	\$104.39 AMCTO Conference - Fuel

2022 Visa Statements

Statement Date	June 30, 2022	Total	\$35,961.09
Natalie Bray	Hilton Hotels - Niagara Falls	\$489.90	AMCTO Conference - Accommodations
Natalie Bray	LCBO	\$7,731.60	Street Dance - Liquor/Coolers
Richard Barrette	IN GOGPS	\$429.40	PW - Monthly GPS charge for fleet
Robyn Scott	godaddy.com	\$677.98	Website/Internet Domain Certificates
Robyn Scott	Amazon Marketplace	\$4,523.71	New telephone system, Rio Den Security & Battery Back-up:
Robyn Scott	PayPal (for IPCamLive Kft.)	\$19.72	Fire Tower Web Cam
Robyn Scott	Vianet	\$111.87	Internet
Steve Antunes	Facebook	\$1,157.56	Street Dance/Drag Races - Ads
Steve Antunes	Lecoupe Arctic	\$500.00	Drag Races - Deposit for Ice Trailer
Steve Antunes	Pizza Hut	\$49.14	Street Dance/Drag Races - Working Lunch
Steve Antunes	LCBO	\$150.85	Street Dance - Alcohol for Hospitality Suite for Artists
Steve Antunes	King Tours & Limousine	\$3,305.25	Street Dance - Bus for Artists
Tim Young	Unicell Ltd.	\$54.58	PW - Roll-up Door for Truck (V079)
Tim Young	AEDsolutions.ca	\$1,146.92	Beaches - AED Units
Tim Young	Ready Quip Sales & Service	\$800.80	PW - Sweeper Truck Filters for Warehouse
Tim Young	Premier Farnell Canada	\$212.68	Pool - Emergency Light Bulb

2022 Visa Statements

Statement Date July 31, 2022		Total	\$33,174.60
Amy Sonnenburg	\$576.19	Jordan Eady	
Bart Doyle	\$448.59	Karilyn Kluge	\$4,886.11
Blayne Croskery	\$185.15	Natalie Bray	-\$1,210.95
Daniel Gagnon	\$3,810.98	Richard Barrette	\$429.40
Daryl Halloch		Robyn Scott	\$2,012.60
Doreen McInnes	\$129.94	Steve Antunes	\$21,819.59
John Thomas	\$87.00	Tim Young	

Statement Date July 31, 2022		Explanation	
Amy Sonnenburg	MedTech Group	\$476.19	Mississagi Park - Lumberjack Days Wristbands
Amy Sonnenburg	Canadian Red Cross	\$100.00	Donation Transfer from Website re: Ukraine
Bart Doyle	MECP-Drink Water Waste Cert	\$145.00	Plants - Operator Certification
Bart Doyle	Triton	\$62.15	Mississagi Park - Criminal Reference Check for Staff
Bart Doyle	Needen	\$241.44	Mississagi Park - Volunteer T-Shirts for Lumberjack Days
Blayne Croskery	Indeed	\$185.15	HR - Recruitment
Daniel Gagnon	Amazon.ca	\$11.29	Prime Membership
Daniel Gagnon	No Frills	\$135.73	Drag Races - Food for VIP
Daniel Gagnon	Hampton Inn	\$458.78	Drag Race - Hotel for Security
Daniel Gagnon	Shoppers Drug Mart	\$129.87	Drag Races - Water for Volunteers
Daniel Gagnon	Xactware Solutions	\$2,317.30	Estimating Software
Daniel Gagnon	Novotel Ottawa	\$758.01	AMO Conference Accommodation - Councilor Pearce
Doreen McInnes	Xplornet	\$129.94	Mississagi Park - Internet
John Thomas	Roadpost	\$87.00	Satellite Phone
Karilyn Kluge	Shoppers Drug Mart	\$121.38	Special Events - Canada Day Supplies
Karilyn Kluge	Rexall	\$49.29	Special Events - Canada Day Supplies
Karilyn Kluge	Tim Hortons	\$90.36	Street Dance - Coffee/Tea for Artists
Karilyn Kluge	Topper's Pizza	\$200.24	Street Dance - Pizza for Artists
Karilyn Kluge	Amazon Marketplace	\$292.40	Drag Races - Face Painting Supplies
Karilyn Kluge	Costco	\$122.01	Drag Races - Water Guns
Karilyn Kluge	Apple.com	\$12.42	Recreation - Note Keeping/Organizing App
Karilyn Kluge	Spotify	\$11.29	Pool - Music Subscription
Karilyn Kluge	Dollarama	\$138.03	Drag Races - Water Guns, Face Painting Brushes & BBQ
Karilyn Kluge	Shopper + Inc.	\$103.91	Drag Races - Misting Tubes
Karilyn Kluge	Best Buy Marketplace	\$728.85	Recreation - Receipt Printer
Karilyn Kluge	Get Sling.com	\$82.90	Recreation - Scheduling App
Karilyn Kluge	Buildfire Inc.	\$2,003.80	Museum - App
Karilyn Kluge	Grand & Toy	\$873.86	Pool - Cash Drawer & Printer
Karilyn Kluge	Activity Messenger	\$55.37	Recreation - Online Registration/Communication Service
Natalie Bray	LCBO	-\$3,610.95	Street Dance - Liquor/Cooler Returns
Natalie Bray	MGCS SO Birth/Othercert	\$2,400.00	Clerks - Marriage License Order
Richard Barrette	GOGPS	\$429.40	Monthly GPS Charges for Fleet
Robyn Scott	Amazon Marketplace	\$1,597.88	IT - New Phone System Supplies
Robyn Scott	godaddy.com Canada	\$282.48	IT - Website Domain Registration
Robyn Scott	PayPal (for IPCamLive Kft.)	\$20.37	Fire Tower Web Cam
Robyn Scott	Vianet	\$111.87	Internet
Steve Antunes	The Beer Store	\$4,557.80	Street Dance - Beer for Bar & Hospitality Suite including Retu
Steve Antunes	Canadian Tire	\$50.84	Street Dance - Supplies

2022 Visa Statements

Statement Date		July 31, 2022	Total	\$33,174.60
Steve Antunes	Shell	\$84.20	Street Dance - Fuel for Reefer Truck	
Steve Antunes	LCBO	-\$39.90	Street Dance - Liquor/Cooler Returns	
Steve Antunes	Topper's Pizza	\$427.00	Street Dance - Food for Volunteers	
Steve Antunes	Facebook	\$339.00	Street Dance - Advertising	
Steve Antunes	LCBO	\$1,771.00	Drag Races - Coolers for Bar including Returns	
Steve Antunes	Canadian Tire	\$43.46	Drag Races - Supplies	
Steve Antunes	Lyle's No Frills	\$389.68	Drag Races - Supplies	
Steve Antunes	Pizza Hut	\$151.10	Drag Races - Lunch for Volunteers	
Steve Antunes	The Beer Store	\$3,384.15	Drag Races - Beer for Bar including Returns	
Steve Antunes	Facebook	\$218.56	Drag Races - Advertising	
Steve Antunes	Shell	\$94.00	Drag Races - Fuel for Reefer Truck	
Steve Antunes	Towfarminc	\$10,162.31	Parks - Goose Poop Vacuum	
Steve Antunes	EDCO	\$31.64	Ec Dev - Membership	
Steve Antunes	EDAC	\$154.75	Ec Dev - Membership	