



MEMO

To: Finance and Administration Committee
From: Lise Harrison - Deputy Treasurer
Date: September 11, 2024
Subject: 2024 Visa Activity

Visa Statements for the City of Elliot Lake are presented to the Finance and Administration Committee for review and discussion.

A summary of available statements for the year has been prepared for review and discussion; attached is a further line-by-line detail for **January through July 2024**.

Cardholder	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
Amy Sonnenburg	\$1,415	\$1,017	\$379	\$2,155				\$4,966
Anne Irving	\$4,389	\$4,383	\$4,754	\$4,382	\$4,252	\$38		\$22,197
Bart Doyle	\$1,522	\$68		\$145	\$340			\$2,075
Daryl Halloch								\$0
John Thomas	\$3,436	\$28			\$1,095		\$710	\$5,268
Jordan Eady		\$125	\$257	\$428	\$183	\$351		\$1,344
Karilyn Kluke	\$1,701	\$2,164	\$651	\$2,304	\$2,784	\$2,348	\$1,922	\$13,874
Natalie Bray	\$1,506	\$980	\$367	\$2,158	\$236	\$439	\$1,475	\$7,161
Robyn Scott								\$0
Sarah Robb								\$0
Steve Antunes	\$13,705	\$8,326	\$172	\$4,729	\$497	\$1,454	\$2,510	\$31,393
Terry Gillingham		\$1,038	\$429	\$429		\$910	\$429	\$3,236
Tim Young	\$4,110	\$429	\$171	\$6,715	\$9,821	\$1,176		\$22,422
Wade Elmore	\$199	\$7,004	\$1,465	\$282	\$755	\$797	\$8	\$10,511
William Goulding	\$470	\$316						\$786
Total	\$32,453	\$25,878	\$8,645	\$23,727	\$19,963	\$7,513	\$7,054	\$125,233

Respectfully submitted,

Lise Harrison