

**Implementation of the 2022 Approved Budget
Council Cheque Summary Report
Cheque Date: May 1 - May 31, 2022**

Date	Cheque Number	Vendor Check Name	Invoice Description	Amount Paid
2022-05-04	071836	ALLISTON BUSINESS IMPROVEMENT ASSOCIATION	SCRAM 2022	\$ 1,250.00
2022-05-04	071837	BERG INDUSTRIAL SERVICE	SERV CALL - ICE PLANT SHUTDOWN	\$ 717.55
2022-05-04	071838	BRATTYS BARRISTERS &	REFUND - TAX CERT. RC# 474361	\$ 56.00
2022-05-04	071839	EMPLOYEE	PSB TRAINING	\$ 425.00
2022-05-04	071840	COMPASS MINERALS CANADA	BULK HWY COARSE 38.95TM	\$ 2,640.81
2022-05-04	071841	ENNIS PAINT CANADA, ULC	PAINT	\$ 16,438.11
2022-05-04	071842	FRANCOTYP-POSTALIA CANADA INC.	FOLDING MACHINE REPAIR	\$ 1,109.93
2022-05-04	071843	HENDERSON	SLASH PROOF BELT SEAT	\$ 995.89
2022-05-04	071844	EMPLOYEE	MEAL EXPENSE - TRAINING	\$ 37.72
2022-05-04	071844	EMPLOYEE	MEAL EXPENSE - MEETING	\$ 123.74
2022-05-04	071845	REPORTING SERVICES NORTH AMERICA	PLAYSPACE INSPECT - PITEL PARK	\$ 785.35
2022-05-04	071846	RISING ANGELS AWARENESS &	SEMINAR MAY09'22	\$ 11,250.00
2022-05-04	071847	SOFTCHOICE CORPORATION	ADOBE PRO & CLOUD SUBSCRIPTION	\$ 35,788.23
2022-05-04	071848	TOBI ZARB STUDIO	MUSEUM - PAINTING	\$ 250.00
2022-05-04	071849	TOTTENHAM HOME HARDWARE LTD.	BATTERIES	\$ 22.59
2022-05-04	071849	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$ 32.96
2022-05-04	071849	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$ 22.59
2022-05-04	071850	TOWN OF COLLINGWOOD	CAPITAL CHRG - WATER SALES	\$ 83,245.00
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2207 HO	\$ 112.08
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2207 SA	\$ 40.14
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2208 SA	\$ 38.27
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2208 HO	\$ 117.03
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2209 SA	\$ 38.00
2022-05-04	071851	WORKPLACE SAFETY & INS. BRD.	2209 HO	\$ 125.53
2022-05-11	071852	ARCTIC AIR REFRIGERATION	AC REPAIR	\$ 276.85
2022-05-11	071853	BLAIR'S atWork Office Furniture	OFFICE CHAIR REPAIR	\$ 211.31
2022-05-11	071853	BLAIR'S atWork Office Furniture	OFFICE CHAIR	\$ 1,926.58
2022-05-11	071854	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 100.00
2022-05-11	071855	CITY OF BARRIE	OPT-IN PAYMENT APR22	\$ 135.00
2022-05-11	071856	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 100.00
2022-05-11	071857	RESIDENT REIMBURSEMENT	REFUND-DEMO DEPOSIT RC#463201	\$ 50,000.00
2022-05-11	071858	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 50.00
2022-05-11	071859	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 50.00
2022-05-11	071860	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 50.00
2022-05-11	071861	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$ 50.00
2022-05-11	071862	JONES POOL	REFUND POOL DP RC#474156-57	\$ 257.00
2022-05-11	071863	KING ROAD PAVING LTD.	REFUND ROP9745 RC# 473786	\$ 130.00

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2022-05-11	071864	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$	47.49
2022-05-11	071865	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$	50.00
2022-05-11	071865	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$	100.00
2022-05-11	071866	PRECISION INDUSTRIES GUELPH LTD	REPAIR WATER TANK	\$	5,317.78
2022-05-11	071867	RECEIVER GENERAL FOR CANADA	FIRE RADIO LIC 2022	\$	4,016.79
2022-05-11	071867	RECEIVER GENERAL FOR CANADA	RADIO LICENCE-ROADS DPT 2022	\$	2,369.64
2022-05-11	071867	RECEIVER GENERAL FOR CANADA	RADIO LICENCE-ROADS DPT 2022	\$	1,755.84
2022-05-11	071868	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$	50.00
2022-05-11	071869	TELUS MOBILITY	MOBILITY APR22	\$	6,437.72
2022-05-11	071870	RESIDENT REIMBURSEMENT	2022 LOW FLUSH TOILET PRGM	\$	50.00
2022-05-11	071871	TORONTO FABRICATING	LINERS	\$	6,328.00
2022-05-11	071872	WHITE CAP SUPPLY CANADA	PARTS	\$	968.53
2022-05-11	071873	AJAX PUBLIC LIBRARY	LOST ILLO BOOK	\$	22.95
2022-05-11	071874	BRODART CANADA COMPANY	TAPE/SCISSORS	\$	113.93
2022-05-11	071875	CINTAS CANADA LTD	MATS	\$	28.62
2022-05-11	071875	CINTAS CANADA LTD	MAT SERVICE	\$	43.41
2022-05-11	071875	CINTAS CANADA LTD	MAT SERVICE	\$	28.62
2022-05-11	071875	CINTAS CANADA LTD	MAT SERVICE	\$	48.03
2022-05-11	071875	CINTAS CANADA LTD	MAT SERVICE	\$	48.03
2022-05-11	071875	CINTAS CANADA LTD	MAT SERVICE	\$	43.41
2022-05-11	071876	CORPORATE EXPRESS CANADA INC	SUPPLIES	\$	14.68
2022-05-11	071876	CORPORATE EXPRESS CANADA INC	SUPPLIES	\$	178.96
2022-05-11	071876	CORPORATE EXPRESS CANADA INC	SUPPLIES	\$	1.81
2022-05-11	071877	CULLIGAN WATER COND BARRIE LTD	REVERSE OSMOSIS	\$	23.09
2022-05-11	071877	CULLIGAN WATER COND BARRIE LTD	WATER COOLER RENTAL MAY22	\$	16.95
2022-05-11	071878	EBSCO CANADA LTD	MAGAZINE SUBSCRIPTION	\$	27.26
2022-05-11	071878	EBSCO CANADA LTD	MAGAZINE SUBSCRIPTION	\$	23.93
2022-05-11	071878	EBSCO CANADA LTD	MAGAZINE SUBSCRIPTION	\$	31.30
2022-05-11	071878	EBSCO CANADA LTD	SUBSCRIPTION	\$	41.92
2022-05-11	071879	GLEN MARTIN LTD	JANITORAL SUPPLIES	\$	31.71
2022-05-11	071879	GLEN MARTIN LTD	JANITORAL SUPPLIES	\$	82.42
2022-05-11	071880	KANOPY INC	PLAY CREDITS	\$	136.00
2022-05-11	071881	LIBRARY SERVICES CENTRE	DVDS	\$	226.43
2022-05-11	071881	LIBRARY SERVICES CENTRE	BOOKS	\$	17.63
2022-05-11	071881	LIBRARY SERVICES CENTRE	DVDS	\$	109.59
2022-05-11	071881	LIBRARY SERVICES CENTRE	DVDS	\$	262.22
2022-05-11	071882	OFFICE IMAGING	COPIER	\$	400.10
2022-05-11	071883	OVERDRIVE INC	EBOOKS/AUDIO	\$	1,981.01

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2022-05-11	071884	PITNEY BOWES LEASING	LEASEJUNE-AUG2022	\$	251.73
2022-05-11	071885	PITNEYWORKS	FINANCE CHARGE	\$	2.99
2022-05-11	071886	EMPLOYEE	BOOKS	\$	72.00
2022-05-11	071887	RETTIE PAUL	COURIER - APR22	\$	1,000.00
2022-05-11	071887	RETTIE PAUL	CLEANING APRIL 2022	\$	1,800.00
2022-05-11	071888	RINGOFFICE CORP	SUBSCRIPTIONS	\$	596.75
2022-05-11	071889	ROGERS WIRELESS	WIRELESS MONTHLY	\$	807.95
2022-05-11	071890	TELIZON INC	PHONE SERV APR25-MAY24	\$	43.70
2022-05-11	071890	TELIZON INC	PHONE SERV APR25-MAY24	\$	43.74
2022-05-11	071891	THE GLOBE AND MAIL	SUBSCRIPTION	\$	545.45
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	201.73
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	12.09
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	172.71
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	310.56
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	1,504.04
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	140.43
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESS CHGR	\$	73.90
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	44.34
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	1.74
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	19.15
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	31.33
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	19.15
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	5.22
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	22.24
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESS CHGR	\$	25.09
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESS CHRGS	\$	314.64
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	306.94
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	339.99
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	3.48
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	3.48
2022-05-11	071892	WHITEHOTS INC	PROCESS CHRGS	\$	1.74
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	552.90
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	1,593.97
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	7.39
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	110.13
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	224.35
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	2,425.32
2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	37.99

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2022-05-11	071892	WHITEHOTS INC	MARC RECORD/PROCESSING	\$	32.03
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	1,233.04
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	158.29
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	104.79
2022-05-11	071892	WHITEHOTS INC	BOOKS	\$	14.77
2022-05-11	071893	YELLOW PAGES	ALLISTON AD	\$	22.37
2022-05-18	071894	1138341 ONTARIO LTD.	CONCRETE BLK REPAIR-130CHURCH	\$	4,294.00
2022-05-18	071895	BELL MOBILITY	MOBILITY MAY2022	\$	2,332.12
2022-05-18	071896	BROOKFIELD HOMES (ONTARIO) LTD	SECURITY RELEASE - MODEL HOMES	\$	10,000.00
2022-05-18	071897	ENSLER SHARPENING & MORE	BLADE SHARPENING	\$	288.15
2022-05-18	071897	ENSLER SHARPENING & MORE	BLADE SHARPENING	\$	248.60
2022-05-18	071897	ENSLER SHARPENING & MORE	BLADE SHARPENING	\$	288.15
2022-05-18	071898	GREAT-WEST LIFE ASSURANCE	FIREFIGHTER PREMIUM MAY22	\$	2,742.41
2022-05-18	071899	HENDERSON	REPLACE MOTION TOY SEAT	\$	236.88
2022-05-18	071900	HJV EQUIPMENT	PART	\$	9.76
2022-05-18	071901	IA FINANCIAL GROUP	AD&D PREMIUMS MAY22	\$	913.96
2022-05-18	071902	JIMMOS 21	TIRE MAINTENANCE	\$	936.65
2022-05-18	071903	KELLY'S GLASS	URETHANE KIT	\$	282.50
2022-05-18	071904	SMART WORKPLACE INC	SMART IZONE MEMBERSHIP	\$	675.74
2022-05-18	071905	SUN LIFE FINANCIAL	EMPLOYEE BENEFITS MAY22	\$	157,122.39
2022-05-18	071906	TD VISA	MEALS	\$	101.39
2022-05-18	071906	TD VISA	SUPPLIES	\$	135.54
2022-05-18	071906	TD VISA	PARKING	\$	30.00
2022-05-18	071907	TK ELEVATOR (CANADA) LTD	MAINTENCE - BEETON ARENA	\$	4,623.55
2022-05-18	071908	WHITE CAP SUPPLY CANADA	PARTS	\$	968.53
2022-05-18	071908	WHITE CAP SUPPLY CANADA	PARTS	\$	262.17
2022-05-26	071909	AC CANNABIS CORP	CIP - AWNING SIGN	\$	2,250.00
2022-05-26	071910	ACCESS GLASS INC.	INSTALL WINDOW SWIMMING POOL	\$	440.70
2022-05-26	071911	BEARD'S FARM SUPPLY LTD	SERVICE CALL	\$	403.98
2022-05-26	071912	COULSON HEATING AND AIR CONDITIONING INC	SERVICE CALL	\$	339.00
2022-05-26	071913	GOOD SHEPHERD FOOD BANK	DONATION JUNE 2022	\$	2,400.00
2022-05-26	071914	INNISFIL DISPOSAL	REFUND SEPTAGE RECEIVING CARD	\$	103.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-35 BUCHANAN DR	\$	847.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-174 SHEPHARD AVE	\$	847.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-13 NUNN CRES	\$	847.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-6 FERRIS LANE	\$	847.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-136 VICTORIA ST	\$	847.00
2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-79 SWENSON ST	\$	847.00

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2022-05-26	071916	RESIDENT REIMBURSEMENT	REFUND-111 HENDERSON CRES	\$	847.00
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	148.26
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	61.87
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	233.88
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	6.64
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	160.18
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	18.63
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	10.95
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	6.77
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	104.67
2022-05-26	071917	TOTTENHAM HOME HARDWARE LTD.	SUPPLIES	\$	200.52
2022-05-26	071918	WOODINGTON LAKE GOLF CLUB INC	PARKING LOT LEASE JUNE2022	\$	282.50
2022-05-27	071919	NOTTAWASAGA FOUNDATION	DOUBLE GOLD SPONSOR	\$	2,500.00
2022-05-06	EFT000000021573	ACU TEC INSPECTION & SERVICE	ANNUAL CERTIFICATION	\$	1,484.97
2022-05-06	EFT000000021574	AIRD & BERLIS LLP	REVIEW PROPERTY STANDARDS	\$	1,779.75
2022-05-06	EFT000000021575	ALINE UTILITY LIMITED	SERV FEB28-MAR22'22	\$	24,893.74
2022-05-06	EFT000000021576	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	61.18
2022-05-06	EFT000000021576	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	94.45
2022-05-06	EFT000000021577	RESIDENT REIMBURSEMENT	LEASE AGREEMENT MAY2022	\$	960.50
2022-05-06	EFT000000021578	RESIDENT REIMBURSEMENT	TRANSIT APR01-18'22	\$	69.00
2022-05-06	EFT000000021579	RESIDENT REIMBURSEMENT	TRANSIT MAR31-APR12'22	\$	55.40
2022-05-06	EFT000000021580	BUTTON FENCE LTD.	FENCE SUPPLIES	\$	2,940.43
2022-05-06	EFT000000021581	CANADIAN UNION OF PUBLIC EMPLOYEES	2207 HO	\$	555.64
2022-05-06	EFT000000021581	CANADIAN UNION OF PUBLIC EMPLOYEES	2208 HO	\$	581.30
2022-05-06	EFT000000021581	CANADIAN UNION OF PUBLIC EMPLOYEES	2209 HO	\$	621.40
2022-05-06	EFT000000021582	EMPLOYEE	SAFETY BOOTS	\$	169.49
2022-05-06	EFT000000021583	CENTRALSQUARE CANADA SOFTWARE INC., FORMERLY DIAMOND SOFTWARE IN	MAINTECNE FEE FEB22-FEB23	\$	1,229.21
2022-05-06	EFT000000021583	CENTRALSQUARE CANADA SOFTWARE INC., FORMERLY DIAMOND SOFTWARE IN	SERV FEB20-26'22	\$	127.13
2022-05-06	EFT000000021584	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - REGIONAL	\$	7,710.45
2022-05-06	EFT000000021584	CHEMTRADE CHEMICALS CANADA LTD	ALEM SULFATE - TOTT	\$	6,195.25
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	5.94
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	26.42
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	UNIFORMS/MATS	\$	157.41
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	5.94
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	30.40
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	82.66
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	189.06
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	30.40

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2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	35.69
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	16.60
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	72.00
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	26.42
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	11.90
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	26.42
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	35.69
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	157.41
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	124.55
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	157.41
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	35.69
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MAT SERVICE	\$	5.94
2022-05-06	EFT000000021585	CINTAS CANADA LIMITED	MATS	\$	42.21
2022-05-06	EFT000000021586	TOWN OF COLLINGWOOD	WATER USAGE MAR2022	\$	131,847.65
2022-05-06	EFT000000021587	EPCOR ELECTRICITY DISTRIBUTION ONT INC	GIDEON ST APR22	\$	84.47
2022-05-06	EFT000000021588	RESIDENT REIMBURSEMENT	TRANSIT MAR23-PR20'22	\$	186.80
2022-05-06	EFT000000021589	COMMISSIONAIRES GREAT LAKES	63HRS APR03-16'22	\$	1,818.19
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	56.17
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	164.52
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	112.99
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	584.16
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	84.33
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	78.64
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	33.04
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	OFFICES SUPPLIES	\$	91.30
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	OFFICES SUPPLIES	\$	52.02
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	129.92
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	34.79
2022-05-06	EFT000000021590	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	10.06
2022-05-06	EFT000000021591	RESIDENT REIMBURSEMENT	TRANSIT APR01-08'22	\$	89.40
2022-05-06	EFT000000021592	COUNTY OF SIMCOE	GARBAGE TAGS	\$	2,524.14
2022-05-06	EFT000000021592	COUNTY OF SIMCOE	SCAN-6558 8TH LN	\$	622.77
2022-05-06	EFT000000021593	THE DRAFTING CLINIC CANADA LIMITED	HANGING CLAMP	\$	462.17
2022-05-06	EFT000000021594	ELEVATOR ONE INC.	MAINTENCE - 49NELSON	\$	416.78
2022-05-06	EFT000000021595	RESIDENT REIMBURSEMENT	TRANIST MAR02-30'22	\$	828.00
2022-05-06	EFT000000021596	ENBRIDGE GAS DISTRIBUTION INC	105350181523 APR2022	\$	788.42
2022-05-06	EFT000000021596	ENBRIDGE GAS DISTRIBUTION INC	095320080514 APR2022	\$	1,317.04
2022-05-06	EFT000000021596	ENBRIDGE GAS DISTRIBUTION INC	105340763023 APR2022	\$	627.61

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2022-05-06	EFT000000021596	ENBRIDGE GAS DISTRIBUTION INC	930610023471 APR2022	\$	11,172.82
2022-05-06	EFT000000021597	FEEHELY, GASTALDI	BRAR HOLDINGS	\$	124.30
2022-05-06	EFT000000021597	FEEHELY, GASTALDI	BY-LAW GENERAL MATTERS	\$	4,584.67
2022-05-06	EFT000000021597	FEEHELY, GASTALDI	LEGAL MATTERS APR 12/22	\$	372.90
2022-05-06	EFT000000021597	FEEHELY, GASTALDI	2506051 ONT INC	\$	776.88
2022-05-06	EFT000000021597	FEEHELY, GASTALDI	REDESELL & DICHRISTOFORO	\$	155.38
2022-05-06	EFT000000021598	4 OFFICE AUTOMATION LTD.	WATER DEPT - COPIER	\$	94.05
2022-05-06	EFT000000021598	4 OFFICE AUTOMATION LTD.	COPIER - MAR02-APR01'22	\$	14.70
2022-05-06	EFT000000021599	FRONTLINE PROPERTY MANAGEMENT	MONTHLY LEASE MAY2022	\$	1,856.44
2022-05-06	EFT000000021600	GLEN MARTIN	JANITORIAL SUPPLIES	\$	190.38
2022-05-06	EFT000000021600	GLEN MARTIN	JANITORIAL SUPPLIES	\$	358.11
2022-05-06	EFT000000021600	GLEN MARTIN	SUPPLIES	\$	63.30
2022-05-06	EFT000000021601	EMPLOYEE	DRIVERS MEDICAL-DZ	\$	125.00
2022-05-06	EFT000000021602	HYDRO ONE	5917 7th Line APR2022	\$	489.23
2022-05-06	EFT000000021602	HYDRO ONE	7475 POPLAR SIDEROAD APR2022	\$	973.18
2022-05-06	EFT000000021603	INTERNATIONAL WATER SUPPLY LTD	PERFORMANCE TESTING	\$	2,599.00
2022-05-06	EFT000000021603	INTERNATIONAL WATER SUPPLY LTD	PERFORMANCE TESTING	\$	2,599.00
2022-05-06	EFT000000021604	JUST VAC IT INC	SERV APR14'22 - WELL S	\$	1,593.30
2022-05-06	EFT000000021604	JUST VAC IT INC	SERV APR13-73ADELINE & 44ALBER	\$	1,593.30
2022-05-06	EFT000000021605	JUTZI WATER TECHNOLOGIES	CHLORINE & SILICATE	\$	3,641.76
2022-05-06	EFT000000021606	MAXIMUM SIGNS	TRAFFIC CONE	\$	608.41
2022-05-06	EFT000000021607	MILLIGAN ENERGY INC.	GAS 284.8L	\$	267.11
2022-05-06	EFT000000021608	EMPLOYEE	MIELAGE EXP - MAR22	\$	197.20
2022-05-06	EFT000000021608	EMPLOYEE	MILEAGE - APR22	\$	98.60
2022-05-06	EFT000000021608	EMPLOYEE	GOOD ROADS CONFERENCE	\$	402.64
2022-05-06	EFT000000021609	NORTHERN SAFETY LIMITED	FIRST AID SUPPLIES	\$	67.17
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2207 HO	\$	53,228.08
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2207 SA	\$	83,086.60
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2208 SA	\$	83,187.02
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2208 HO	\$	53,606.72
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2208 COR	\$	52.12
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2208 LD	\$	569.20
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2209 SA	\$	82,664.68
2022-05-06	EFT000000021610	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	2209 HO	\$	53,098.88
2022-05-06	EFT000000021611	ONTARIO ONE CALL	ASSESSED NOTIFICATIONS	\$	599.94
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	127.80
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	181.14
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	181.14

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2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	181.14
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	90.57
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	361.04
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL - BEETON ARENA	\$	57.63
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL - TOTCC	\$	245.66
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL - BEETON WELL	\$	86.84
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	395.50
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	127.80
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL	\$	218.09
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	RODENT CONTROL - DEPOT 1	\$	127.80
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	RODENT CONTROL - ALLISTON AREN	\$	68.25
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	RODENT CONTROL - 7300INDRTAL	\$	166.28
2022-05-06	EFT000000021612	ORKIN CANADA CORPORATION	PEST CONTROL - JOC	\$	86.84
2022-05-06	EFT000000021613	EMPLOYEE	SAFETY BOOTS	\$	203.39
2022-05-06	EFT000000021614	OVIVO INC.	SUPPLIES	\$	2,343.51
2022-05-06	EFT000000021615	POINT TO POINT COMMUNICATIONS	SERVICE CALL	\$	231.65
2022-05-06	EFT000000021615	POINT TO POINT COMMUNICATIONS	MONTHLY MONITORING	\$	113.00
2022-05-06	EFT000000021615	POINT TO POINT COMMUNICATIONS	ANTENNAS/CONNECTORS	\$	683.65
2022-05-06	EFT000000021616	POWERSTREAM INC	0232420000	\$	2,575.42
2022-05-06	EFT000000021616	POWERSTREAM INC	0232520000	\$	34.95
2022-05-06	EFT000000021616	POWERSTREAM INC	0235420000	\$	311.72
2022-05-06	EFT000000021616	POWERSTREAM INC	0460520000	\$	87.36
2022-05-06	EFT000000021616	POWERSTREAM INC	0510520000	\$	3,191.56
2022-05-06	EFT000000021616	POWERSTREAM INC	1417420000	\$	1,217.01
2022-05-06	EFT000000021616	POWERSTREAM INC	9804520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	9956730045	\$	16,977.75
2022-05-06	EFT000000021616	POWERSTREAM INC	8668420000	\$	1,899.00
2022-05-06	EFT000000021616	POWERSTREAM INC	9104520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	9511520000	\$	1,758.21
2022-05-06	EFT000000021616	POWERSTREAM INC	9528420000	\$	53.50
2022-05-06	EFT000000021616	POWERSTREAM INC	9624420000	\$	730.75
2022-05-06	EFT000000021616	POWERSTREAM INC	9757420000	\$	386.88
2022-05-06	EFT000000021616	POWERSTREAM INC	7603520000	\$	402.77
2022-05-06	EFT000000021616	POWERSTREAM INC	7636420000	\$	888.69
2022-05-06	EFT000000021616	POWERSTREAM INC	7961000462	\$	106.25
2022-05-06	EFT000000021616	POWERSTREAM INC	8051520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	8129420000	\$	1,013.21
2022-05-06	EFT000000021616	POWERSTREAM INC	8210520000	\$	2,224.39

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2022-05-06	EFT000000021616	POWERSTREAM INC	6603520000	\$	32.57
2022-05-06	EFT000000021616	POWERSTREAM INC	6736420000	\$	375.42
2022-05-06	EFT000000021616	POWERSTREAM INC	7156420000	\$	71.91
2022-05-06	EFT000000021616	POWERSTREAM INC	7205420000	\$	1,693.31
2022-05-06	EFT000000021616	POWERSTREAM INC	7264468532	\$	43.23
2022-05-06	EFT000000021616	POWERSTREAM INC	7272861218	\$	1,320.51
2022-05-06	EFT000000021616	POWERSTREAM INC	5140520000	\$	313.59
2022-05-06	EFT000000021616	POWERSTREAM INC	5603520000	\$	70.76
2022-05-06	EFT000000021616	POWERSTREAM INC	5990520000	\$	713.01
2022-05-06	EFT000000021616	POWERSTREAM INC	6156420000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	6239420000	\$	40.11
2022-05-06	EFT000000021616	POWERSTREAM INC	6369420000	\$	34.68
2022-05-06	EFT000000021616	POWERSTREAM INC	3703520000	\$	1,814.64
2022-05-06	EFT000000021616	POWERSTREAM INC	3904520000	\$	45.69
2022-05-06	EFT000000021616	POWERSTREAM INC	4341520000	\$	31.96
2022-05-06	EFT000000021616	POWERSTREAM INC	4595507430	\$	115.30
2022-05-06	EFT000000021616	POWERSTREAM INC	4783420000	\$	111.43
2022-05-06	EFT000000021616	POWERSTREAM INC	4803520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	2569658422	\$	43.62
2022-05-06	EFT000000021616	POWERSTREAM INC	2904520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	3131520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	3162520000	\$	40.21
2022-05-06	EFT000000021616	POWERSTREAM INC	3530520000	\$	146.62
2022-05-06	EFT000000021616	POWERSTREAM INC	3630520000	\$	3,986.96
2022-05-06	EFT000000021616	POWERSTREAM INC	1693420000	\$	321.74
2022-05-06	EFT000000021616	POWERSTREAM INC	1904520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	2111520000	\$	1,435.03
2022-05-06	EFT000000021616	POWERSTREAM INC	2131520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	2162520000	\$	31.19
2022-05-06	EFT000000021616	POWERSTREAM INC	2411520000	\$	450.68
2022-05-06	EFT000000021617	PROTRADE CONTRACTING INC	BRICK REPLACEMENT	\$	4,152.75
2022-05-06	EFT000000021617	PROTRADE CONTRACTING INC	REPLACE 3 EXTR DOORS-TOTCC	\$	12,257.11
2022-05-06	EFT000000021618	PURULATOR COURIER LTD.	COURIER SERVICES	\$	61.33
2022-05-06	EFT000000021619	RA-TECH ELECTRICAL SERVICES	PARTS	\$	2,552.01
2022-05-06	EFT000000021620	RCAP LEASING	COPIER - MAY22	\$	90.40
2022-05-06	EFT000000021621	RESURFICE CORP.	LASER ICE LECELLING SYSTEM	\$	24,295.00
2022-05-06	EFT000000021621	RESURFICE CORP.	LASER ICE LECELLING SYSTEM	\$	18,984.00
2022-05-06	EFT000000021621	RESURFICE CORP.	LASER ICE LECELLING SYSTEM	\$	18,984.00

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2022-05-06	EFT000000021622	EMPLOYEE	MILEAGE - APR22	\$	185.60
2022-05-06	EFT000000021622	EMPLOYEE	MEAL EXP - 800A METER COURSE	\$	204.52
2022-05-06	EFT000000021623	RV ANDERSON ASSOCIATES	SERV JAN29-FEB25'22	\$	9,726.85
2022-05-06	EFT000000021624	EMPLOYEE	MONTHLY INTERNET MAY2022	\$	87.00
2022-05-06	EFT000000021625	EMPLOYEE	MEDICAL NOTE	\$	50.00
2022-05-06	EFT000000021626	SNELL'S DELIVERY SERVICE	DELIVERY TO SGS MAR18'22	\$	609.07
2022-05-06	EFT000000021627	SPD SALES LIMITED	PARTS	\$	2,096.15
2022-05-06	EFT000000021628	STAGE2 DATA INC.	RUBRIK CLOUD BACK-UP	\$	1,098.64
2022-05-06	EFT000000021629	SUMMA ENGINEERING LTD.	SOFTWARE UPGRADE	\$	4,101.45
2022-05-06	EFT000000021630	SUNBELT RENTALS	FENCE SUPPLIES	\$	548.05
2022-05-06	EFT000000021630	SUNBELT RENTALS	PARTS	\$	152.55
2022-05-06	EFT000000021631	SUPERIOR PROPANE	CYLINDER RENTAL - 22SECOND	\$	6.78
2022-05-06	EFT000000021632	Tatham Engineering Limited	FOR007 - T17-003	\$	679.25
2022-05-06	EFT000000021632	Tatham Engineering Limited	FOR007 - T17-003	\$	240.13
2022-05-06	EFT000000021633	TEMP AIR CONTROL	REPAIR UNIT HEATER	\$	960.50
2022-05-06	EFT000000021633	TEMP AIR CONTROL	RTU 7 MOTOR REPLACE	\$	1,386.51
2022-05-06	EFT000000021633	TEMP AIR CONTROL	NTRC LOOP INLET STRAINER INSTL	\$	804.16
2022-05-06	EFT000000021633	TEMP AIR CONTROL	SERV BEETON LIBRARY	\$	366.12
2022-05-06	EFT000000021633	TEMP AIR CONTROL	SERV TOTT CC	\$	1,443.69
2022-05-06	EFT000000021633	TEMP AIR CONTROL	SERV MCKELVEY WTP	\$	1,410.41
2022-05-06	EFT000000021634	TOROMONT CAT	PARTS	\$	475.17
2022-05-06	EFT000000021635	UNI FIRST CANADA LIMITED	UNIFORMS	\$	334.03
2022-05-06	EFT000000021635	UNI FIRST CANADA LIMITED	UNIFORMS	\$	420.59
2022-05-06	EFT000000021635	UNI FIRST CANADA LIMITED	UNIFORMS	\$	297.30
2022-05-06	EFT000000021635	UNI FIRST CANADA LIMITED	UNIFORMS	\$	53.40
2022-05-06	EFT000000021635	UNI FIRST CANADA LIMITED	UNIFORMS	\$	275.05
2022-05-06	EFT000000021636	URBAN FOREST INNOVATIONS INC	ARBORIST - BEETON MEADOWS	\$	327.98
2022-05-06	EFT000000021637	VAN LEEUWEN PLUMBING & HEATING	REPAIRS	\$	483.08
2022-05-06	EFT000000021637	VAN LEEUWEN PLUMBING & HEATING	REPAIRS	\$	426.51
2022-05-06	EFT000000021638	VISCO INDUSTRIAL SALES CO	HEMIMINI LIGHT	\$	147.36
2022-05-06	EFT000000021638	VISCO INDUSTRIAL SALES CO	WIPER BLADES	\$	397.65
2022-05-06	EFT000000021639	WALKERTON CLEAN WATER CENTRE	COURSES & INSPECTIONS	\$	1,335.90
2022-05-06	EFT000000021640	WAMCO	SENSUS SUPPORT	\$	4,095.12
2022-05-06	EFT000000021641	RESIDENT REIMBURSEMENT	TRANSIT JAN07-FEB07'22	\$	88.60
2022-05-06	EFT000000021642	RESIDENT REIMBURSEMENT	LEASE AGREEMENT MAY2022	\$	400.00
2022-05-06	EFT000000021643	WSP CANADA INC.	SERV MAR06-APR02'22	\$	15,456.14
2022-05-06	EFT000000021644	XEROX CANADA	COPIER - TCFC	\$	40.77
2022-05-06	EFT000000021645	1321335 ONTARIO LTD	MONTHLY LEASE MAY2022	\$	1,858.06

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2022-05-06	EFT000000021646	COENCORP CONSULTANT CORPORATION	LICENSE FEES	\$	8,294.20
2022-05-13	EFT000000021647	ACU TEC INSPECTION & SERVICE	ANNUAL CERTIFICATE - DBI 3403402	\$	855.41
2022-05-13	EFT000000021648	AGO INDUSTRIES INC.	UNIFORMS	\$	602.97
2022-05-13	EFT000000021649	A&G ROAD CLEANERS LIMITED	SNOW CLEARING - APR01-14'22	\$	17,560.20
2022-05-13	EFT000000021650	ARCTICLIGHT BOARDING KENNELS	BOARDING/KENNEL APR22	\$	1,200.00
2022-05-13	EFT000000021651	AVERTEX UTILITY SOLUTIONS INC	TOTTENHAM TRANSMISSION MAIN	\$	182,537.06
2022-05-13	EFT000000021652	BARRISTON LAW	MATTER#106483	\$	316.97
2022-05-13	EFT000000021653	EMPLOYEE	MILEAHE EXP - APR22	\$	21.46
2022-05-13	EFT000000021654	BRYAN'S ELECTRIC MOTORS & PUMP	PARTS	\$	278.68
2022-05-13	EFT000000021654	BRYAN'S ELECTRIC MOTORS & PUMP	PARTS	\$	7,097.19
2022-05-13	EFT000000021655	CANADIAN PACIFIC RAILWAY	TOTT STORM	\$	1,111.79
2022-05-13	EFT000000021655	CANADIAN PACIFIC RAILWAY	CROSS WARN MAINTENCE APR01'22	\$	4,061.50
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	488.92
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	15.66
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	327.62
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	37.02
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	115.19
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	12.98
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	30.46
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	112.95
2022-05-13	EFT000000021656	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	\$	89.93
2022-05-13	EFT000000021657	EMPLOYEE	MILEAGE EXP - APR22	\$	223.88
2022-05-13	EFT000000021658	CDW CANADA INC.	C9200L-STACK-KIT	\$	3,318.72
2022-05-13	EFT000000021659	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - TOTT	\$	6,330.79
2022-05-13	EFT000000021660	CINTAS CANADA LIMITED	UNIFORMS	\$	75.95
2022-05-13	EFT000000021660	CINTAS CANADA LIMITED	MATS	\$	171.08
2022-05-13	EFT000000021660	CINTAS CANADA LIMITED	UNIFORMS	\$	124.55
2022-05-13	EFT000000021660	CINTAS CANADA LIMITED	MATS	\$	10.45
2022-05-13	EFT000000021661	CMAX FIRE SOLUTIONS	SERV CALL P-20 BEETON	\$	904.00
2022-05-13	EFT000000021662	EMPLOYEE	LEADERSHIP DEVELOPMENT	\$	658.60
2022-05-13	EFT000000021663	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	44.70
2022-05-13	EFT000000021663	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	4.51
2022-05-13	EFT000000021663	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	44.74
2022-05-13	EFT000000021664	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	89.07
2022-05-13	EFT000000021664	CULLIGAN WATER CONDITIONING	WATER	\$	44.18
2022-05-13	EFT000000021665	CUMMINS HYDRAULICS LTD.	PARTS	\$	40.15
2022-05-13	EFT000000021666	CURRIE TRUCK CENTRE	PARTS	\$	93.45
2022-05-13	EFT000000021666	CURRIE TRUCK CENTRE	PARTS	\$	729.19

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2022-05-13	EFT000000021667	EMPLOYEE	BOOT EXP	\$	124.24
2022-05-13	EFT000000021667	EMPLOYEE	CONDITIONAL LICENCE	\$	76.84
2022-05-13	EFT000000021668	DIXIE CLEANERS	UNIFORM CLEANING	\$	69.24
2022-05-13	EFT000000021669	ENBRIDGE GAS DISTRIBUTION INC	20 SECOND ST APR2022	\$	468.87
2022-05-13	EFT000000021669	ENBRIDGE GAS DISTRIBUTION INC	20 SECOND ST APRIL2022	\$	920.27
2022-05-13	EFT000000021669	ENBRIDGE GAS DISTRIBUTION INC	139 QUEEN ST N APR2022	\$	3,291.49
2022-05-13	EFT000000021669	ENBRIDGE GAS DISTRIBUTION INC	18 QUEEN ST N APR2022	\$	349.56
2022-05-13	EFT000000021670	ERNIE DEAN CHEVROLET-BUICK LTD.	PARTS	\$	280.49
2022-05-13	EFT000000021671	EWE HERD ME	CANINE CONTROL SERV APR22	\$	3,526.92
2022-05-13	EFT000000021672	EXTEND COMMUNICATIONS INC.	SERV APR22	\$	2,258.49
2022-05-13	EFT000000021672	EXTEND COMMUNICATIONS INC.	SERV MAY22	\$	2,202.01
2022-05-13	EFT000000021673	FEEHELY, GASTALDI	BUILDING DEPT GENERAL MATTER	\$	310.75
2022-05-13	EFT000000021673	FEEHELY, GASTALDI	HR DEPT GENERAL MATTER	\$	590.43
2022-05-13	EFT000000021674	FIRESERVICE MANAGEMENT LTD	UNIFORM WASH	\$	71.19
2022-05-13	EFT000000021675	FOCUS FLEET AND FUEL MANAGEMENT	SERV MAR22	\$	4,345.98
2022-05-13	EFT000000021676	4 OFFICE AUTOMATION LTD.	COPIER - WW DEPT	\$	47.54
2022-05-13	EFT000000021677	GLEN MARTIN	W/O 367487	\$	655.40
2022-05-13	EFT000000021677	GLEN MARTIN	SUPPLIES	\$	719.27
2022-05-13	EFT000000021678	HARRINGTON MCAVAN LTD	PITEL PARK-SERV TP APR15'22	\$	1,469.00
2022-05-13	EFT000000021679	HCI LIGHTING	OUTDOOR LIGHTING	\$	4,576.50
2022-05-13	EFT000000021680	EMPLOYEE	MILEAGE - APR26'22	\$	21.66
2022-05-13	EFT000000021681	EMPLOYEE	MILEAGE EXP - MAR22	\$	22.62
2022-05-13	EFT000000021681	EMPLOYEE	MILEAGE EXP - APR22	\$	31.32
2022-05-13	EFT000000021682	IBI GROUP	WATER METERING & INSTALL	\$	1,469.00
2022-05-13	EFT000000021683	IDEAL SUPPLY	PARTS	\$	181.17
2022-05-13	EFT000000021683	IDEAL SUPPLY	PARTS	\$	483.95
2022-05-13	EFT000000021683	IDEAL SUPPLY	PARTS	\$	21.49
2022-05-13	EFT000000021684	INDUSCONTROL	DISSOLVED OXYGEN MEASUREMENT	\$	3,480.40
2022-05-13	EFT000000021685	EMPLOYEE	SOCIAL MEDIA COURSE	\$	925.33
2022-05-13	EFT000000021686	JASON DANIELS	VICTIM SUPPORT PH3 - FINAL	\$	1,603.58
2022-05-13	EFT000000021687	JOE JOHNSON EQUIPMENT INC.	INSPECT & REPAIR RDB BOOM	\$	505.25
2022-05-13	EFT000000021688	EMPLOYEE	OACETT MEMBERSHIP	\$	256.59
2022-05-13	EFT000000021689	KEMPENFELT IMAGING	COPIER-MAR15-APR14'22	\$	1,861.46
2022-05-13	EFT000000021689	KEMPENFELT IMAGING	TONER - FRT COST	\$	14.63
2022-05-13	EFT000000021690	LAWSON PRODUCTS, INC.(ONTARIO)	PARTS	\$	70.06
2022-05-13	EFT000000021690	LAWSON PRODUCTS, INC.(ONTARIO)	PARTS	\$	228.15
2022-05-13	EFT000000021691	MAXIMUM SIGNS	ROAD SIGNS	\$	127.13
2022-05-13	EFT000000021691	MAXIMUM SIGNS	SCHOOL CROSSING SIGNS	\$	1,353.76

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2022-05-13	EFT000000021691	MAXIMUM SIGNS	HI INTENSITY SIGN	\$	807.96
2022-05-13	EFT000000021691	MAXIMUM SIGNS	ROAD SIGNS	\$	973.40
2022-05-13	EFT000000021692	EMPLOYEE	BOOT EXP 2022	\$	234.99
2022-05-13	EFT000000021693	EMPLOYEE	OWWCO TREAT/COLLECT LIC2022	\$	290.00
2022-05-13	EFT000000021693	EMPLOYEE	DRINK WATER CERTIFICATE 2022	\$	290.00
2022-05-13	EFT000000021694	METROLAND MEDIA GROUP	AD APR21'22	\$	1,090.45
2022-05-13	EFT000000021694	METROLAND MEDIA GROUP	AD APR28'22	\$	676.87
2022-05-13	EFT000000021694	METROLAND MEDIA GROUP	AD APR07'22	\$	355.95
2022-05-13	EFT000000021695	MILLIGAN ENERGY INC.	DIESEL 400.10L	\$	673.69
2022-05-13	EFT000000021695	MILLIGAN ENERGY INC.	DIESEL 540.20L	\$	981.62
2022-05-13	EFT000000021695	MILLIGAN ENERGY INC.	GAS 1600.10L	\$	2,667.87
2022-05-13	EFT000000021695	MILLIGAN ENERGY INC.	GAS 1202.30L	\$	2,169.00
2022-05-13	EFT000000021696	EMPLOYEE	OB/AA CONFERENCE	\$	543.60
2022-05-13	EFT000000021697	NOBLE CORPORATION	PARTS	\$	7,826.98
2022-05-13	EFT000000021698	NORTHERN SAFETY LIMITED	GLOVES	\$	311.88
2022-05-13	EFT000000021699	OLIVER FUELS LIMITED	GAS 32244.4L	\$	5,708.23
2022-05-13	EFT000000021699	OLIVER FUELS LIMITED	DIESEL 1063.4L	\$	2,058.42
2022-05-13	EFT000000021699	OLIVER FUELS LIMITED	GAS 920.9L	\$	1,661.87
2022-05-13	EFT000000021699	OLIVER FUELS LIMITED	GAS 1600.6L	\$	2,996.99
2022-05-13	EFT000000021700	ONTARIO ONE CALL	SERV FEB22	\$	580.45
2022-05-13	EFT000000021701	ORKIN CANADA CORPORATION	RODENT CONTROL-DEPOT 2	\$	127.80
2022-05-13	EFT000000021702	EMPLOYEE	MILEAGE EXP - MAY22	\$	171.10
2022-05-13	EFT000000021703	PLAYPOWER LT CANADA INC.	INSTALL SHADE STRUCTURE	\$	35,137.01
2022-05-13	EFT000000021704	PUROLATOR COURIER LTD.	COURIER	\$	86.97
2022-05-13	EFT000000021704	PUROLATOR COURIER LTD.	COURIER	\$	20.35
2022-05-13	EFT000000021705	QUINN DIGITAL ASSET PROTECTION	SOFTWARE UPGRADE	\$	774.05
2022-05-13	EFT000000021706	RESURFICE CORP.	PARTS	\$	1,227.21
2022-05-13	EFT000000021707	RICOH CANADA INC.	COPIER - FEB20-MAR20'22	\$	147.68
2022-05-13	EFT000000021708	RJ BURNSIDE ASSOCIATES LTD.	SERV TO MAR31'22	\$	932.25
2022-05-13	EFT000000021708	RJ BURNSIDE ASSOCIATES LTD.	SERV TO MAR31'22	\$	52,602.46
2022-05-13	EFT000000021709	RV ANDERSON ASSOCIATES	SERV FEB26-MAR25'22	\$	25,599.00
2022-05-13	EFT000000021710	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP	\$	580.82
2022-05-13	EFT000000021710	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP	\$	576.30
2022-05-13	EFT000000021710	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP-SLUDGE	\$	149.16
2022-05-13	EFT000000021710	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP REG. PLT	\$	626.02
2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD MAR24'22	\$	401.51
2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD - APR21'22	\$	529.65
2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD - APR14'22	\$	481.24

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2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD - APR28'22	\$	296.15
2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD-MAY05'22	\$	170.86
2022-05-13	EFT000000021711	SIMCOE-YORK PRINTING	AD APR07'22	\$	148.08
2022-05-13	EFT000000021712	SOFTCHOICE CORPORATION	MICROSOFT 365 SUBSCRIPTION	\$	84,853.34
2022-05-13	EFT000000021713	SUPERIOR PROPANE	PROPANE 22 SECONF ST	\$	133.48
2022-05-13	EFT000000021713	SUPERIOR PROPANE	PROPANE TOTT ARENA	\$	132.66
2022-05-13	EFT000000021713	SUPERIOR PROPANE	PROPANE 139QUEEN ST	\$	97.49
2022-05-13	EFT000000021714	SWEEPER PARTS SALES	BROOM	\$	693.59
2022-05-13	EFT000000021714	SWEEPER PARTS SALES	THROTTLE ACTUATOR	\$	1,445.38
2022-05-13	EFT000000021715	TEMP AIR CONTROL	SERV - TOTT RESERVOIR	\$	336.18
2022-05-13	EFT000000021716	EMPLOYEE	SMT MEETING APR20'22	\$	22.59
2022-05-13	EFT000000021717	TRILLIUM FORD LINCOLN LTD.	PARTS	\$	150.58
2022-05-13	EFT000000021717	TRILLIUM FORD LINCOLN LTD.	PARTS	\$	403.84
2022-05-13	EFT000000021717	TRILLIUM FORD LINCOLN LTD.	PARTS	\$	65.27
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	19.73
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	97.48
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	142.73
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	19.73
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	95.10
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	392.63
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	15.77
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	15.77
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	31.53
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	15.77
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	31.53
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	15.77
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	291.45
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	316.83
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	140.01
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	240.02
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	457.27
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	12.94
2022-05-13	EFT000000021718	UNI FIRST CANADA LIMITED	UNIFORMS	\$	344.46
2022-05-13	EFT000000021719	URBAN FOREST INNOVATIONS INC	ARBORIST REVIEW - 260 QUEEN ST	\$	182.21
2022-05-13	EFT000000021719	URBAN FOREST INNOVATIONS INC	ARBORIST REVIEW - 110 YOUNG ST	\$	105.09
2022-05-13	EFT000000021720	VALLEY BLADES LIMITED	PARTS	\$	2,088.47
2022-05-13	EFT000000021721	VAN LEEUWEN PLUMBING & HEATING	SERV TOTT CC	\$	322.05
2022-05-13	EFT000000021722	VISCO INDUSTRIAL SALES CO	PARTS	\$	361.58

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2022-05-13	EFT000000021722	VISCO INDUSTRIAL SALES CO	PARTS	\$	33.84
2022-05-13	EFT000000021723	WM WELLER TREE SERVICE LTD.	TREE REMOVAL - 7TH LINE	\$	103,917.06
2022-05-13	EFT000000021724	XEROX CANADA	SERV MAR25-APR26'22	\$	138.45
2022-05-13	EFT000000021725	1204459 ONTARIO o/a MAGNETSIGNS	COVID SIGN APR07-MAY07'22	\$	111.87
2022-05-20	EFT000000021726	ACU TEC INSPECTION & SERVICE	ANNUAL INSPECTION	\$	8,841.67
2022-05-20	EFT000000021727	ADVANCED DOOR SYSTEMS LTD.	SERV DEPOT 1 DOOR 5	\$	934.23
2022-05-20	EFT000000021728	AEROCOUSTICS ENGINEERING	HONEYFIELD PF 2D	\$	1,398.38
2022-05-20	EFT000000021728	AEROCOUSTICS ENGINEERING	NOISE IMPACT STUDY	\$	1,398.38
2022-05-20	EFT000000021729	AIR LIQUIDE CANADA INC.	GASES	\$	93.56
2022-05-20	EFT000000021730	AIRD & BERLIS LLP	INVESTIGATOR MEETING	\$	536.19
2022-05-20	EFT000000021731	ANCHEM SALES	CAUSTIC SODA	\$	23,401.74
2022-05-20	EFT000000021732	EMPLOYEE	CPA FEES 2022-23	\$	1,107.40
2022-05-20	EFT000000021733	BLACK & MCDONALD LIMITED	TRAFFIC LITE MAINTENCE	\$	1,137.88
2022-05-20	EFT000000021733	BLACK & MCDONALD LIMITED	TRAFFIC LITE MAINTENCE	\$	993.88
2022-05-20	EFT000000021734	BRADFORD RENTAL SALES & SERV.	SERV RESCUE SAW	\$	333.84
2022-05-20	EFT000000021735	RESIDENT REIMBURSEMENT	TNSPT PROG APR 2022	\$	41.40
2022-05-20	EFT000000021736	EMPLOYEE	CPA MEMBERSHIP APR22-MAR23	\$	1,107.40
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	MAT	\$	10.45
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	MAT	\$	82.66
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	MAT	\$	83.55
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	MATS	\$	30.40
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	MATS	\$	42.21
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	80.78
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	75.95
2022-05-20	EFT000000021737	CINTAS CANADA LIMITED	UNIFORM CLEANING	\$	80.78
2022-05-20	EFT000000021738	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - TOTT	\$	6,316.08
2022-05-20	EFT000000021738	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - REGIONAL	\$	7,865.74
2022-05-20	EFT000000021738	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - ALLISTON	\$	6,316.10
2022-05-20	EFT000000021738	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - TOTT	\$	4,182.33
2022-05-20	EFT000000021739	CHEM-AQUA	WATER TREATMENT PRGM	\$	693.54
2022-05-20	EFT000000021739	CHEM-AQUA	WATER TREATMENT PRGM	\$	693.54
2022-05-20	EFT000000021739	CHEM-AQUA	WATER TREATMENT PRGM	\$	693.54
2022-05-20	EFT000000021740	COMPASS MINERALS CANADA	BULK HWY COARSE	\$	5,049.06
2022-05-20	EFT000000021740	COMPASS MINERALS CANADA	BULK HWY COARSE	\$	7,862.09
2022-05-20	EFT000000021741	COMMISSIONAIRES GREAT LAKES	63HRS APR17-30'22	\$	1,818.19
2022-05-20	EFT000000021742	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	70.05
2022-05-20	EFT000000021743	COUNTY OF SIMCOE	DC'S APR 2022	\$	43,332.00
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	149.09

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2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	36.92
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	54.36
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	19.02
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	32.52
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	37.08
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	70.93
2022-05-20	EFT000000021744	CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	\$	118.18
2022-05-20	EFT000000021745	DELL CANADA INC.	SUPPLIES	\$	1,655.47
2022-05-20	EFT000000021745	DELL CANADA INC.	SUPPLIES	\$	1,485.94
2022-05-20	EFT000000021745	DELL CANADA INC.	SUPPLIES	\$	574.47
2022-05-20	EFT000000021745	DELL CANADA INC.	DELL LATITUDE 5430	\$	4,181.00
2022-05-20	EFT000000021746	DIXIE CLEANERS	UNIFORM CLEANING	\$	73.85
2022-05-20	EFT000000021746	DIXIE CLEANERS	UNIFORM CLEANING	\$	407.61
2022-05-20	EFT000000021747	ERNIE DEAN CHEVROLET-BUICK LTD.	PART	\$	58.09
2022-05-20	EFT000000021748	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEANING	\$	376.29
2022-05-20	EFT000000021749	FITCH SECURITY INTEGRATION INC.	SERV DEPOT 1&2	\$	610.20
2022-05-20	EFT000000021750	FOCUS FLEET AND FUEL MANAGEMENT	SERV APR22	\$	4,345.98
2022-05-20	EFT000000021751	FOTENN CONSULTANTS INC	BEETON HERITAGE CONSERV PLAN	\$	4,226.21
2022-05-20	EFT000000021752	4 OFFICE AUTOMATION LTD.	RENTAL MAY22/COPIES APR22	\$	360.98
2022-05-20	EFT000000021752	4 OFFICE AUTOMATION LTD.	RENT MAY22/COPIES APR22	\$	59.17
2022-05-20	EFT000000021752	4 OFFICE AUTOMATION LTD.	COPIER FEB04-MAY0322	\$	41.13
2022-05-20	EFT000000021752	4 OFFICE AUTOMATION LTD.	COPIER APR22	\$	16.95
2022-05-20	EFT000000021753	FEEHELY, GASTALDI	SORBARA GROUP SUBDIVISON	\$	2,610.30
2022-05-20	EFT000000021754	FS PARTNERS	DIESEL APR22	\$	950.97
2022-05-20	EFT000000021755	GALLAGHER BENEFIT SERVICES	SERV APR22	\$	634.78
2022-05-20	EFT000000021756	EMPLOYEE	TUITION EXP - NATV2080	\$	646.98
2022-05-20	EFT000000021757	GLEN MARTIN	SUPPLIES	\$	1,215.73
2022-05-20	EFT000000021757	GLEN MARTIN	SUPPLIES	\$	578.40
2022-05-20	EFT000000021758	RESIDENT REIMBURSEMENT	TNSPT PROG APR2022	\$	360.00
2022-05-20	EFT000000021759	HYDRO ONE	VC6 VALVE CHMABERS APR22	\$	127.01
2022-05-20	EFT000000021759	HYDRO ONE	VC4 2 CONC LOT 26 MAY22	\$	105.86
2022-05-20	EFT000000021759	HYDRO ONE	9TH LN TRAFFIC LITE 26 MAY22	\$	35.23
2022-05-20	EFT000000021759	HYDRO ONE	5944 9TH LN, SOCCER FIELD	\$	34.62
2022-05-20	EFT000000021759	HYDRO ONE	3630 SIDERD 10	\$	593.54
2022-05-20	EFT000000021759	HYDRO ONE	NEW TEC ST LIGHTS	\$	620.80
2022-05-20	EFT000000021760	IDEAL SUPPLY	PARTS	\$	333.33
2022-05-20	EFT000000021760	IDEAL SUPPLY	PARTS	\$	18.07
2022-05-20	EFT000000021761	IRON MOUNTAIN	STORAGE-MAY22/SERVMAR23-APR26	\$	2,619.15

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2022-05-20	EFT000000021761	IRON MOUNTAIN	SERVMAR23-APR26	\$	88.12
2022-05-20	EFT000000021762	EMPLOYEE	WORK BOOT EXP	\$	200.00
2022-05-20	EFT000000021763	EMPLOYEE	OGRA - MEETING	\$	75.00
2022-05-20	EFT000000021764	JENCO EQUIPMENT INC	PORTABLE TOILET - RIVERDALE	\$	107.35
2022-05-20	EFT000000021765	JUTZI WATER TECHNOLOGIES	CHLORINE	\$	4,056.70
2022-05-20	EFT000000021766	LENBY BUSINESS FORMS	DOG LIC DOOR HANGERS	\$	231.65
2022-05-20	EFT000000021766	LENBY BUSINESS FORMS	COMMISSIONER STAMP	\$	46.33
2022-05-20	EFT000000021766	LENBY BUSINESS FORMS	WW BOOKLETS	\$	2,130.05
2022-05-20	EFT000000021767	LEO & JOHN'S CAR & TRUCK SALES	TIRES	\$	290.53
2022-05-20	EFT000000021768	EMPLOYEE	TRAINING/COURSE UOFT	\$	795.00
2022-05-20	EFT000000021769	EMPLOYEE	ROAD SCHOOL MAY 1-4 GUELPH	\$	145.76
2022-05-20	EFT000000021770	EMPLOYEE	RED OAK PRINTING	\$	155.94
2022-05-20	EFT000000021770	EMPLOYEE	AUXILIARY MEETING - MAY10'22	\$	140.01
2022-05-20	EFT000000021771	METROLAND MEDIA GROUP	AD MAR31'22	\$	734.50
2022-05-20	EFT000000021772	MILLIGAN ENERGY INC.	221.9 DIESEL	\$	429.08
2022-05-20	EFT000000021772	MILLIGAN ENERGY INC.	401.6L DIESEL	\$	830.97
2022-05-20	EFT000000021772	MILLIGAN ENERGY INC.	275.1L DIESEL	\$	503.01
2022-05-20	EFT000000021772	MILLIGAN ENERGY INC.	463.9L DIESEL	\$	910.08
2022-05-20	EFT000000021772	MILLIGAN ENERGY INC.	1102.3L GAS	\$	1,979.87
2022-05-20	EFT000000021773	RESIDENT REIMBURSEMENT	TNSPT PROG FEB-APR2022	\$	164.00
2022-05-20	EFT000000021774	EMPLOYEE	COURSE GUELPH MAY 2-4	\$	23.20
2022-05-20	EFT000000021775	OFS GROUP	EXTINGUISHER COVER & VINYL	\$	776.31
2022-05-20	EFT000000021776	ORGANIZATIONAL SOLUTIONS	ADMIN/MNGT MAY2022	\$	1,718.17
2022-05-20	EFT000000021776	ORGANIZATIONAL SOLUTIONS	WSIB FILE APR2022	\$	186.45
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL - BEETON WELL	\$	86.84
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL - ADMIN BLDG	\$	94.30
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL - BEETON ARENA	\$	57.63
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL - JOC	\$	86.84
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL	\$	166.28
2022-05-20	EFT000000021777	ORKIN CANADA CORPORATION	PEST CONTROL - LILY PUMP STN	\$	181.14
2022-05-20	EFT000000021778	ONTARIO ONE CALL	SERV APR22	\$	599.94
2022-05-20	EFT000000021779	PARIO ENGINEERING & ENVIRONMENTAL SCIENCES	SERV 7300 INDUSTRIAL	\$	3,191.74
2022-05-20	EFT000000021780	POWERSTREAM INC	5855420000	\$	431.32
2022-05-20	EFT000000021780	POWERSTREAM INC	9213520000	\$	469.71
2022-05-20	EFT000000021780	POWERSTREAM INC	7460520000	\$	482.89
2022-05-20	EFT000000021781	PUROLATOR COURIER LTD.	COURIER	\$	52.69
2022-05-20	EFT000000021782	RENTSHOP INC.	SOD CUTTER	\$	325.55
2022-05-20	EFT000000021783	RV ANDERSON ASSOCIATES	SERV FEB26-MAR25'22	\$	5,034.15

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2022-05-20	EFT000000021784	SCHINDLER ELEVATOR CORPORATION	SERV MAY-JUL22	\$	1,926.54
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP	\$	148.03
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	1,257.13
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	2,783.19
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WWTP	\$	146.90
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - JOC	\$	10.17
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	40.68
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	723.20
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	247.47
2022-05-20	EFT000000021785	SGS LAKEFIELD RESEARCH LIMITED	SAMPLE TESTING - WTP	\$	158.20
2022-05-20	EFT000000021786	SIMCOE COUNTY DISTRICTSCHOOL BOARD	DC'S APR22	\$	7,533.00
2022-05-20	EFT000000021787	SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	DC'S APR22	\$	4,416.00
2022-05-20	EFT000000021788	SIMCOE-YORK PRINTING	AD MAR31'22	\$	415.75
2022-05-20	EFT000000021789	2024515 ONTARIO LTD.	SEPTIC PUMPING	\$	480.25
2022-05-20	EFT000000021789	2024515 ONTARIO LTD.	SEPTIC PUMPING	\$	480.25
2022-05-20	EFT000000021790	STAGE2 DATA INC.	CLOUD BACKUP	\$	1,098.64
2022-05-20	EFT000000021791	STINSON EQUIPMENT	VEHICLE NUMBER DECALS	\$	930.48
2022-05-20	EFT000000021792	EMPLOYEE	ROAD SCHOOL GUELPH MAY 2-4	\$	215.90
2022-05-20	EFT000000021793	SUNBELT RENTALS	DRAIN TILE	\$	271.20
2022-05-20	EFT000000021794	SUPERIOR PROPANE	CYLINDER RENTAL	\$	6.78
2022-05-20	EFT000000021795	Tatham Engineering Limited	280 CHURCH ST	\$	2,618.78
2022-05-20	EFT000000021795	Tatham Engineering Limited	SERV MAR22	\$	4,260.10
2022-05-20	EFT000000021796	EMPLOYEE	ROAD SCHOOL GUELPH MAY 2-4	\$	150.00
2022-05-20	EFT000000021797	TRAFFIC LOGIX INC.	ANNUAL	\$	1,808.00
2022-05-20	EFT000000021798	TRITON ENGINEERING	SERV MAR22	\$	30,148.68
2022-05-20	EFT000000021799	EMPLOYEE	MILEAGE MAR2022	\$	59.16
2022-05-20	EFT000000021800	TURNER CONSULTING GROUP	STAFF TRAINING-APR 20 & MAY 10	\$	4,520.00
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	78.83
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	74.58
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	74.58
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	277.25
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	238.39
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	178.08
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	153.90
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	188.70
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	46.05
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	190.88
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	230.24

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2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	112.60
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	198.03
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	230.24
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	187.76
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	94.66
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	153.29
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	97.48
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	95.85
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	312.85
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	254.33
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	326.09
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	215.25
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	249.86
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	299.41
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	284.67
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	84.03
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	559.96
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	277.25
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	215.83
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	141.65
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	191.57
2022-05-20	EFT000000021801	UNI FIRST CANADA LIMITED	UNIFORMS	\$	224.77
2022-05-20	EFT000000021802	URBAN FOREST INNOVATIONS INC	ARBORIST REVEIW - 260 QUEEN ST	\$	630.54
2022-05-20	EFT000000021802	URBAN FOREST INNOVATIONS INC	ARBORIST REVEIW - 5988-8TH LN	\$	1,463.35
2022-05-20	EFT000000021803	VISCO INDUSTRIAL SALES CO	PARTS	\$	361.58
2022-05-20	EFT000000021803	VISCO INDUSTRIAL SALES CO	PARTS	\$	14.13
2022-05-20	EFT000000021803	VISCO INDUSTRIAL SALES CO	PARTS	\$	33.02
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	72.60
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	69.74
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	90.57
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	12.87
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	53.92
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	43.97
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	354.48
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	12.87
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	361.06
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	72.03
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	44.25

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2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	59.49
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	30.70
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	105.03
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	8.59
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	17.81
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	13.99
2022-05-20	EFT000000021804	WILLIAMSON AUTOMOTIVE	PARTS	\$	90.76
2022-05-20	EFT000000021805	ZAMBONI COMPANY LTD.	BATTERY	\$	1,284.61
2022-05-20	EFT000000021806	RESIDENT REIMBURSEMENT	TNSPT PROG APR 2022	\$	84.00
2022-05-26	EFT000000021807	ACU TEC INSPECTION & SERVICE	ANNUAL CERTIFICATE 3400115C	\$	641.67
2022-05-26	EFT000000021808	AIR LIQUIDE CANADA INC.	GASES	\$	281.02
2022-05-26	EFT000000021809	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	30.02
2022-05-26	EFT000000021809	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	34.70
2022-05-26	EFT000000021809	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	239.53
2022-05-26	EFT000000021809	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	771.17
2022-05-26	EFT000000021809	ALLISTON LUMBER CO. LIMITED	SUPPLIES	\$	287.08
2022-05-26	EFT000000021810	ALLISTON STARTER REBUILDERS	PART	\$	23.73
2022-05-26	EFT000000021811	RESIDENT REIMBURSEMENT	LEASE JUNE 2022	\$	960.50
2022-05-26	EFT000000021812	BIOREM TECHNOLOGIES	INSPECTION WWTP	\$	1,130.00
2022-05-26	EFT000000021813	BOLTS PLUS	PARTS	\$	87.06
2022-05-26	EFT000000021813	BOLTS PLUS	PARTS	\$	346.57
2022-05-26	EFT000000021814	BOLTON AUTO PARTS INC	PARTS	\$	141.41
2022-05-26	EFT000000021815	BRYAN'S ELECTRIC MOTORS & PUMP	PARTS	\$	158.34
2022-05-26	EFT000000021816	CANADIAN ASSOCIATION OF	2022 CAMFM ANNUAL	\$	500.00
2022-05-26	EFT000000021817	CA SELLERS CLEANING SERVICES LTD	CLEANING PRC-DEC2021	\$	2,664.74
2022-05-26	EFT000000021817	CA SELLERS CLEANING SERVICES LTD		\$	1,225.17
2022-05-26	EFT000000021817	CA SELLERS CLEANING SERVICES LTD	CLEANING SERV - APR22	\$	11,470.46
2022-05-26	EFT000000021818	CDW CANADA INC.	C9200L STACK-KIT	\$	4,978.08
2022-05-26	EFT000000021819	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE - ALLSITON	\$	7,226.26
2022-05-26	EFT000000021820	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	9.71
2022-05-26	EFT000000021820	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	63.19
2022-05-26	EFT000000021820	CORPORATE EXPRESS CANADA INC.	SUPPLIES	\$	73.44
2022-05-26	EFT000000021821	COUNTY OF SIMCOE	WASTE DISPOSAL	\$	818.00
2022-05-26	EFT000000021822	CULLIGAN WATER CONDITIONING	WATER	\$	73.63
2022-05-26	EFT000000021823	ELEVATOR ONE INC.	MAINTENANCE MAY22	\$	416.78
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	10 WELLINGTON ST E MAY2022	\$	149.99
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	17 VICTORIA ST E MAY2022	\$	100.61
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	49 NELSON ST W MAY2022	\$	1,548.59

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2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	4982 SIR FRED BANT RD MAY2022	\$	2,359.07
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	250 FLETCHER CRES MAY2022	\$	406.57
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	139 QUEEN ST N MAY2022	\$	2,445.97
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	20 SECOND ST MAY 2022	\$	284.20
2022-05-26	EFT000000021824	ENBRIDGE GAS DISTRIBUTION INC	20 SECOND ST MAY2022	\$	538.37
2022-05-26	EFT000000021825	FOCUS FLEET AND FUEL MANAGEMENT	SERV MAY22	\$	4,345.98
2022-05-26	EFT000000021826	FRONTLINE PROPERTY MANAGEMENT	PARKING LOT LEASE JUNE2022	\$	1,856.44
2022-05-26	EFT000000021827	GOODYEAR CANADA INC	TIRES	\$	978.67
2022-05-26	EFT000000021828	H.F. SMITH LUMBER INC	SUPPLIES	\$	10,826.53
2022-05-26	EFT000000021829	HYDRO ONE	3377 SR10 WATER DEP MAY2022	\$	4,675.00
2022-05-26	EFT000000021830	EMPLOYEE	OGRA-COURSE EXP'S	\$	87.28
2022-05-26	EFT000000021830	EMPLOYEE	MILEAGE APR2022	\$	63.80
2022-05-26	EFT000000021831	LENBY BUSINESS FORMS	COMMISSIONER STAMP	\$	46.33
2022-05-26	EFT000000021832	NORTHERN SAFETY LIMITED	SUPPLIES	\$	204.90
2022-05-26	EFT000000021833	OLIVER FUELS LIMITED	1620.4L GAS	\$	3,180.54
2022-05-26	EFT000000021833	OLIVER FUELS LIMITED	2120.4L DIESEL	\$	4,816.06
2022-05-26	EFT000000021833	OLIVER FUELS LIMITED	3470.1L GAS	\$	6,811.14
2022-05-26	EFT000000021834	POINT TO POINT COMMUNICATIONS	DATA USAGE	\$	113.00
2022-05-26	EFT000000021834	POINT TO POINT COMMUNICATIONS	MONITORING & MAINTENCE	\$	1,197.80
2022-05-26	EFT000000021835	PRINTERS PLUS	TONER	\$	508.50
2022-05-26	EFT000000021836	QUESTICA INC	REPORT SCHEDULING	\$	177.98
2022-05-26	EFT000000021837	EMPLOYEE	MONTHLY INTERNET JUNE2022	\$	87.00
2022-05-26	EFT000000021838	EMPLOYEE	UNIFORM REPAIR	\$	155.00
2022-05-26	EFT000000021839	SMARTCELL COMMUNICATIONS INC. (NEWMARKET)	IPHONE 13 - E.WHITE	\$	355.37
2022-05-26	EFT000000021840	TEMP AIR CONTROL	SERV BEETON LIBRARY	\$	1,164.83
2022-05-26	EFT000000021840	TEMP AIR CONTROL	SERV TOTT CC	\$	349.17
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	49.29
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	108.21
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	19.89
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	327.98
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	93.28
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	169.50
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	16.29
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	188.80
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	57.13
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	146.31
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	24.94
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	104.11

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2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	5.28
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	28.98
2022-05-26	EFT000000021841	WILLIAMSON AUTOMOTIVE	PARTS	\$	19.32
2022-05-26	EFT000000021842	RESIDENT REIMBURSEMENT	LEASE JUNE 2022	\$	400.00
2022-05-26	EFT000000021843	1321335 ONTARIO LTD	PARKING LOT LEASE JUNE2022	\$	1,858.06
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116282	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116284	\$	321.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116286	\$	54.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116288	\$	2.96
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116290	\$	123.13
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116292	\$	125.42
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116838	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116826	\$	92.69
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116828	\$	566.39
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116830	\$	566.39
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116832	\$	63.26
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116834	\$	194.47
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116836	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116270	\$	55.55
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116272	\$	120.09
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116274	\$	698.34
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116276	\$	172.14
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116278	\$	378.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116280	\$	117.90
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116258	\$	83.82
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116260	\$	3.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116262	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116264	\$	465.49
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116266	\$	84.74
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116268	\$	55.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116808	\$	7,755.26
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116810	\$	132.20
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116812	\$	85.86
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116814	\$	24.46
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116816	\$	168.52
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116256	\$	24.85
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116796	\$	38.79
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116798	\$	75.66

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116800	\$	25.19
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116802	\$	559.35
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116804	\$	316.40
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116806	\$	109.91
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116784	\$	33.01
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116786	\$	33.01
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116788	\$	32.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116790	\$	32.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116792	\$	32.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116794	\$	157.21
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116772	\$	16.22
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116774	\$	44.06
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116776	\$	117.57
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116778	\$	133.13
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116780	\$	56.09
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116782	\$	33.01
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116758	\$	3.32
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116762	\$	423.75
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116764	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116766	\$	460.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116768	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116770	\$	45.20
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116744	\$	1,278.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116746	\$	394.37
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116748	\$	72.89
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116750	\$	46.80
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116754	\$	1,356.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116756	\$	111.87
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116730	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116732	\$	450.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116734	\$	1,278.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116736	\$	27.30
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116740	\$	37.28
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116742	\$	4.95
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116718	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116720	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116722	\$	24.26
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116724	\$	1.56

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116726	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116728	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116706	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116708	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116710	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116712	\$	75.40
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116714	\$	75.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116716	\$	513.65
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116694	\$	11.15
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116696	\$	79.85
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116698	\$	37.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116700	\$	97.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116702	\$	112.57
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116704	\$	25.62
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116682	\$	90.39
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116684	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116686	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116688	\$	1,073.49
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116690	\$	121.48
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116692	\$	67.80
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116670	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116672	\$	38.36
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116674	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116676	\$	50.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116678	\$	79.09
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116680	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116658	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116660	\$	28.48
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116662	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116664	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116666	\$	3,000.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116668	\$	536.75
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116646	\$	169.50
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116648	\$	994.39
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116650	\$	83.47
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116652	\$	44.07
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116654	\$	79.10
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116656	\$	21.57

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116634	\$	30.99
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116636	\$	186.23
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116638	\$	151.01
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116640	\$	372.90
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116642	\$	3,215.13
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116644	\$	412.43
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116622	\$	29.27
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116624	\$	62.10
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116626	\$	372.90
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116628	\$	484.77
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116630	\$	452.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116632	\$	426.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116610	\$	173.88
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116612	\$	34.09
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116614	\$	152.55
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116616	\$	10.74
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116618	\$	384.20
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116620	\$	22.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116598	\$	115.26
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116600	\$	948.39
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116602	\$	79.75
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116604	\$	25.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116606	\$	663.26
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116608	\$	15.44
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116586	\$	44.59
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116588	\$	2.96
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116590	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116592	\$	249.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116594	\$	93.78
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116596	\$	20.91
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116574	\$	56.42
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116576	\$	243.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116578	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116580	\$	378.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116582	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116584	\$	44.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116562	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116564	\$	1.81

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116566	\$	28.24
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116568	\$	14.68
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116570	\$	424.84
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116572	\$	390.69
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116550	\$	378.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116552	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116554	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116556	\$	1,042.99
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116558	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116560	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116538	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116540	\$	51.83
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116542	\$	21.35
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116544	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116546	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116548	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116526	\$	400.08
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116528	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116530	\$	33.88
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116532	\$	105.80
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116534	\$	13.44
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116536	\$	67.77
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116514	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116516	\$	7.44
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116518	\$	39.53
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116520	\$	2,033.97
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116522	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116524	\$	20.89
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116502	\$	222.20
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116504	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116506	\$	226.51
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116508	\$	38.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116510	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116512	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116490	\$	2.96
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116492	\$	1,152.58
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116494	\$	1,558.72
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116496	\$	1.81

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116498	\$	3,266.92
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116500	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116478	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116480	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116482	\$	25.20
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116484	\$	846.37
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116486	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116488	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116466	\$	496.64
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116468	\$	496.63
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116470	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116472	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116474	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116476	\$	135.59
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116454	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116456	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116458	\$	768.78
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116460	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116462	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116464	\$	238.03
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116442	\$	226.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116444	\$	1,278.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116446	\$	7.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116448	\$	774.05
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116450	\$	902.87
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116452	\$	902.87
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116430	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116432	\$	24.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116434	\$	43.48
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116436	\$	152.55
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116438	\$	25.43
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116440	\$	463.30
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116418	\$	16.98
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116420	\$	118.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116422	\$	258.29
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116424	\$	1,107.03
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116426	\$	23.73
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116428	\$	1.56

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116404	\$	616.96
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116408	\$	280.42
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116410	\$	29.54
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116412	\$	494.23
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116414	\$	20.89
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116416	\$	370.61
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116392	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116394	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116396	\$	38.15
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116398	\$	143.42
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116400	\$	14.68
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116402	\$	90.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116380	\$	22.68
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116382	\$	34.07
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116384	\$	413.79
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116386	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116388	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116390	\$	34.10
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116368	\$	1,271.25
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116370	\$	873.12
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116372	\$	227.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116374	\$	114.92
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116376	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116378	\$	64.64
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116354	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116356	\$	328.15
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116360	\$	101.53
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116362	\$	22.68
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116364	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116366	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116342	\$	66.96
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116344	\$	1.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116346	\$	118.56
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116348	\$	231.50
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116350	\$	181.78
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116352	\$	32.70
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116330	\$	598.90
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116332	\$	569.98

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2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116334	\$	1.81
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116336	\$	484.77
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116338	\$	59.17
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116340	\$	105.28
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116318	\$	2.60
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116320	\$	300.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116322	\$	1,289.77
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116324	\$	100.85
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116326	\$	1,356.00
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116328	\$	310.75
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116306	\$	6.89
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116308	\$	18.04
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116310	\$	9.79
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116312	\$	29.37
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116314	\$	93.88
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116316	\$	960.13
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116294	\$	196.57
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116296	\$	1,681.44
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116298	\$	162.70
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116300	\$	30.67
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116302	\$	259.90
2022-05-02	TD-BMO-MAY-02-2022	Purchasing Card	BMOPCARD 0116304	\$	112.36
2022-05-13	TD-EFT-05/16/2022-1	RECEIVER GENERAL FOR CANADA	2210 SA	\$	123,549.58
2022-05-13	TD-EFT-05/16/2022-2	RECEIVER GENERAL FOR CANADA	2210 SA	\$	4,335.48
2022-05-13	TD-EFT-05/16/2022-3	DIRECTOR, FAMILY	2210 HO	\$	128.00
2022-05-13	TD-EFT-05/16/2022-4	RECEIVER GENERAL FOR CANADA	2210 HO	\$	75,595.94
2022-05-13	TD-EFT-05/16/2022-5	RECEIVER GENERAL FOR CANADA	2210 HO	\$	18,603.87
2022-05-13	TD-EFT-05/16/2022-6	RECEIVER GENERAL FOR CANADA	2210 HO	\$	10,635.51
2022-05-27	TD-EFT-05/30/2022-1	RECEIVER GENERAL FOR CANADA	2204 FIRE	\$	18,790.53
2022-05-27	TD-EFT-05/30/2022-2	RECEIVER GENERAL FOR CANADA	2211 SA	\$	119,962.78
2022-05-27	TD-EFT-05/30/2022-3	RECEIVER GENERAL FOR CANADA	2211 SA	\$	4,335.48
2022-05-27	TD-EFT-05/30/2022-4	RECEIVER GENERAL FOR CANADA	2205 CO	\$	9,173.08
2022-05-27	TD-EFT-05/30/2022-5	DIRECTOR, FAMILY	2211 HO	\$	128.00
2022-05-27	TD-EFT-05/30/2022-6	RECEIVER GENERAL FOR CANADA	2211 HO	\$	77,344.86
2022-05-27	TD-EFT-05/30/2022-7	RECEIVER GENERAL FOR CANADA	2211 HO	\$	23,881.37
2022-05-27	TD-EFT-05/30/2022-8	RECEIVER GENERAL FOR CANADA	2211 HO	\$	9,612.04
2022-05-13	TD-EFT-5/30/22-MN-1	MINISTER OF FINANCE	2210 SA	\$	7,625.87
2022-05-13	TD-EFT-5/30/22-MN-2	MINISTER OF FINANCE	2210 HO	\$	7,065.95

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2022-05-27	TD-EFT-5/30/22-MN-3	MINISTER OF FINANCE
2022-05-27	TD-EFT-5/30/22-MN-4	MINISTER OF FINANCE
2022-05-27	TD-EFT-5/30/22-MN-5	MINISTER OF FINANCE
2022-05-27	TD-EFT-5/30/22-MN-6	MINISTER OF FINANCE

2204 FIRE	\$	1,982.12
2211 SA	\$	7,568.23
2205 CO	\$	576.55
2211 HO	\$	7,389.63
Total	\$	2,868,159.37