

Township of Huron-Kinloss  
VISA Summary September 2022

| <b>Vendor</b>                         | <b>Amount</b>      | <b>Purpose</b>                        |
|---------------------------------------|--------------------|---------------------------------------|
| Adobe Acrobat                         | \$22.59            | software                              |
| Zoom                                  | \$263.29           | virtual meeting space                 |
| Canada Post                           | \$739.89           | postage                               |
| Cdn Centre for Rural Creativity       | \$350.00           | rural conference registration         |
| Municipal World                       | \$333.35           | subscription                          |
| FIG Studio Kitchen                    | \$266.68           | meeting lunch                         |
| Facebook                              | \$364.32           | advertising                           |
| Canva                                 | \$149.99           | subscription                          |
| MTO                                   | \$51.00            | CVOR license renewal                  |
| Delta Kingston                        | \$1,259.08         | conference accomodations              |
| Saugeen Valley Conservation Authority | \$510.00           | permit fee                            |
| Georgian College                      | \$1,082.30         | fire training textbooks               |
| Armstrong's Bakery                    | \$27.50            | meeting meals                         |
| Amazon                                | \$1,514.11         | fire department supplies              |
| Work Authority                        | \$134.40           | Women in Carpentry supplies           |
| Home Depot                            | \$2,063.40         | Women in Carpentry supplies           |
| Amazon                                | \$938.73           | building supplies and fitness program |
| Vista Print                           | \$37.28            | summer sports fundraising             |
| Village Pizzeria                      | \$455.05           | summer sports banquet                 |
| Com Tix                               | \$193.80           | bar supplies                          |
| MacAdam's                             | \$23.96            | bar supplies                          |
| Sobeys                                | \$71.25            | bar supplies                          |
| LCBO                                  | \$2,355.18         | bar inventory                         |
| Total VISA Charges                    | <u>\$13,207.15</u> | August 30 to September 29, 2022       |