

Township of Huron-Kinloss
VISA Summary August 2023

Vendor	Amount	Purpose
Zoom	\$245.73	virtual meeting space
Adobe Acrobat	\$58.74	software
Facebook	\$153.68	advertising
Wix	\$488.15	web hosting
Day-Timer Canada	\$537.88	office supplies
Vista Print	\$628.66	printing
Canada Post	\$523.82	postage
FIG Studio Kitchen	\$106.67	meeting meals
Municipal Law Enforcement Officers	\$1,219.27	training registration
MTO	\$51.00	CVOR renewal
Watson's Home Hardware	\$5,466.39	Women in Construction program
Clean Tech Supplies	\$2,024.73	fire department supplies
Technical Safety Standards Authority	\$250.00	elevator license
Landscape Management Network	\$165.94	training
Acklands Grainger	\$74.70	ice packs
DHL Express	\$36.35	import fees
Amazon	\$1,170.76	pickleball equipment
Ripley Variety	\$8.54	camp supplies
Bulk Barn	\$31.13	camp supplies
Grand River Inflatables	\$975.19	camp supplies
The Back Forty Baker	\$30.00	camp supplies
Flame 'n Bricks Pizza	\$122.04	camp supplies
No Frills	\$108.51	camp supplies
Sobeys	\$53.89	camp supplies
Sobeys	\$124.34	bar supplies
Ripley Variety	\$11.48	bar supplies
LCBO	\$1,036.82	bar inventory
Total VISA Charges	<u>\$15,704.41</u>	paid August 2023