

Township of Huron-Kinloss  
VISA Summary August 2024

Vendor	Amount	Purpose
Adobe	\$29.37	software
Zoom	\$221.45	virtual meeting space
Canadian Tire	\$23.70	supplies
CPC	\$33.20	mail outs
No Frills	\$81.93	daycamp supplies
Pollock Electric	\$70.01	daycamp supplies
OneTeam	\$225.98	baseball supplies
LCBO	\$1,971.87	bar supplies
Costco	\$166.04	baseball day supplies
No Frills	\$13.98	daycamp supplies
Bulk Barn	\$22.84	daycamp supplies
The Back Forty Baker	\$33.33	daycamp supplies
No Frills	\$12.49	daycamp supplies
Dominos Pizza	\$134.38	daycamp supplies
LCBO	\$30.54	bar supplies
MacAdams	\$22.01	bar supplies
Shell	\$17.97	bar supplies
AED4Life	\$294.93	Fire dept supplies
Vistaprint	\$1,988.77	magnets for tax bill mailout
MECP	\$800.00	Wastewater application fee
MFOA	\$1,130.00	conference registration
Deerhurst Resort	\$225.89	conference accomodation
Hidden Valley	\$233.86	conference accomodation
Brafasco Tiverton	\$1,646.09	multigas detector
CPC	\$430.30	postage
Canadian Payroll Assoc	\$394.37	webinar registration
MTO	\$51.00	CVOR Renewal
Total VISA Charges	<u>\$10,306.30</u>	paid August 2024