Township of Huron-Kinloss VISA Summary November 2024

Vendor	Amount	Purpose
Adobe	\$ 29.37	software
Zoom	\$ 233.43	virtual meeting space
GoToCom subscription	\$ 78.24	Subscription
Canadian Tire	\$ 56.49	bar supplies
Sobeys	\$ 69.79	bar supplies
ULINE	\$ 196.77	Medical Centre furniture
LCBO	\$ 640.80	bar supplies
ULINE	\$ 135.16	Digital caliper
Dollar Haven	\$ 14.95	meeting meals
Armstrong Bakery	\$ 195.20	meeting meals
Tim Hortons	\$ 55.57	meeting meals
Canadian Tire	\$ 704.97	Medical Centre supplies
POI Interiors	\$ 2,263.46	Medical Centre furniture
Black's	\$ 11.57	Picture
Publications Ontario	\$ 442.66	Building code
Sheraton Centre	\$ 1,491.25	Conference Registration
Sheraton Centre	\$ 596.50	Conference Registration
AMCTO	\$ 523.19	Membership renewal
Canada Post	\$ 2.45	postage
EDCO Conference	\$ 988.75	Conference Registration
Daytimer	\$ 348.94	Calendar
Autodesk	\$ 2,919.92	Subscription renewal
Best buy	\$ 887.03	Tablet
Amazon	\$ 779.25	Supplies
Total VISA Charges	\$ 13,665.71	paid November 2024