

Township of Huron-Kinloss  
VISA Summary February 2025

Vendor	Amount	Purpose
Adobe	\$ 29.37	software
Zoom	\$ 233.43	virtual meeting space
Sheraton	\$ 596.50	Conference Accomodation
Go Daddy	\$ 49.70	Website hosting
Entandem	\$ 266.09	Membership renewal
Technical Standards	\$ 250.00	Membership renewal
Uline	\$ 166.36	Building supplies
Costco	\$ 374.38	Winter Carnival supplies
Surgically Clean air	\$ 431.66	filter
MacAdams	\$ 27.00	Bar supplies
Sobeys	\$ 80.17	Bar supplies
Amazon	\$ 19.20	Winter Carnival supplies
Dollar Haven	\$ 5.63	Bar supplies
LCBO	\$ 860.40	Bar supplies
No Frills	\$ 180.67	Winter Carnival supplies
OMTRA	\$ 310.75	Membership renewal
OBOA	\$ 49.72	Membership renewal
Sheraton	\$ 3,149.98	Conference Accomodation
Sheraton	\$ 829.35	Conference Accomodation
MMAH	\$ 128.00	Membership renewal
Canada Post	\$ 593.25	Postage
OBOA	\$ 412.45	Membership renewal
OACETT	\$ 344.65	Membership renewal
MMAH	\$ 128.00	Membership renewal
National Payroll Inst	\$ 55.37	Payroll publication
Amazon	\$ 167.23	Office supplies
OAPSO	\$ 1,033.00	Conference Registration
OAPSO	\$ 405.00	Conference Accomodation
Canada Post	\$ 20.48	Postage
OSUM	\$ 1,356.00	Conference Registration
Georgian Bay hotel	\$ 404.78	Conference Accomodation
OBOA	\$ 316.40	Building training
OGRA	\$ 1,073.50	Conference Registration
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<b>Vendor</b>	<b>Amount</b>	<b>Purpose</b>
Gardner's moving	\$ 576.30	Document moving
Royal York	\$ 1,325.97	Conference Accomodation
WSPS	\$ 562.74	Certification training
4imprint	\$ 869.34	Fire Dept awards
4imprint	\$ 869.33	Fire Dept awards
Sobeys	\$ 81.52	Meals
WSPS	\$ 281.37	Certification training
Country Style	\$ 139.86	Meals
WSPS	\$ 281.37	Certification training
Tim Horton's	\$ 46.21	Meals
Home Hardware	\$ 200.00	Fire Dept awards
Dollar Haven	\$ 71.25	Fire Dept awards
<b>Total VISA Charges</b>	<b><u>\$ 20,727.23</u></b>	paid February 2025