Township of Huron-Kinloss VISA Summary August 2020

July 31, 2020 to August 31, 2020

| Canada Post | 01-1020-7258 | \$2,435.54 | postage |
|--|---------------|-------------|------------------------------|
| Ivey Academy Education | 01-6030-7305 | \$4,300.00 | staff training |
| Results Coaching | 01-6030-7380 | \$1,083.67 | resident attraction strategy |
| Ultramar | 01-2010-7308 | \$46.49 | training meals |
| Tim Horton's | 01-2010-7308 | \$93.01 | training meals |
| Shell/Mr. Sub | 01-2010-7308 | \$94.87 | training meals |
| Cummins | 01-7000-7312 | -\$3,180.57 | credit generator service |
| Muiz Graphics | 01-2051-7350 | \$4,813.59 | plexi glass barriers |
| Zoom | 01-2051-7350 | \$82.49 | virtual meeting space |
| Ontario Building Officials Association | 01-3500-7305 | \$1,130.00 | staff training |
| Humber College | 01-3500-7305 | \$150.00 | exam fee |
| CDW Canada | 01-3500-8070 | \$490.86 | field tablet |
| Amazon | 01-5045-7326 | \$55.91 | columbarium supplies |
| LCBO | 01-9005-7250 | \$458.16 | bar stock |
| | Total Charges | \$12,054.02 | |