

County of Richmond
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 6/1/2019 6/30/2019
 Vendor ID First Last Chequebook ID GENERAL GENERAL
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
17198	00582	GOYETCHE, JAMES	6/12/2019	GENERAL	PMCHQ00001121	\$ 69.69
17199	00701	LANDRY BROTHERS LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 227.92
17200	01295	STRAIT SUPPLIES LIMITED	6/12/2019	GENERAL	PMCHQ00001121	\$ 838.14
17201	01643	BOUDREAU, CHRIS A.	6/12/2019	GENERAL	PMCHQ00001121	\$ 358.37
17202	02186	MACEACHERN BROADCASTING LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 113.85
17203	03123	PETER COVIN'S CONTRACTING LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 258.75
17204	03201	ADVOCATE MEDIA INC	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,267.65
17205	04100	SHORT, CHARLENE	6/12/2019	GENERAL	PMCHQ00001121	\$ 20.00
17206	04836	SNC-LAVALIN	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,924.07
17207	05155	FERGUSON, RAYMOND	6/12/2019	GENERAL	PMCHQ00001121	\$ 216.41
17208	05444	BOUDREAU'S FUELS LIMITED	6/12/2019	GENERAL	PMCHQ00001121	\$ 2,477.25
17209	05835	WEIGH-TRONIX CANADA ULC	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,254.09
17210	06200	ISLE MADAME IFIT CENTRE	6/12/2019	GENERAL	PMCHQ00001121	\$ 400.00
17211	06300	FOUGERE, EVAN	6/12/2019	GENERAL	PMCHQ00001121	\$ 20.00
17212	06380	MILLENNIUM WATER MANAGEMENT LT	6/12/2019	GENERAL	PMCHQ00001121	\$ 2,142.21
17213	06807	CONNORS OFFICE PRODUCTS	6/12/2019	GENERAL	PMCHQ00001121	\$ 359.97
17214	06947	RICHMOND VILLA	6/12/2019	GENERAL	PMCHQ00001121	\$ 250.00
17215	08346	SNOW'S ECONOPRINT LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 664.70
17216	11401	SYSTEM CARE - PORT HAWKESBURY	6/12/2019	GENERAL	PMCHQ00001121	\$ 8,970.00
17217	14362	BOUDREAU, WENDY	6/12/2019	GENERAL	PMCHQ00001121	\$ 578.00
17218	14367	JEFFREY, EMMA	6/12/2019	GENERAL	PMCHQ00001121	\$ 60.00
17219	17705	PUBLIC ELECTRIC & APPLIANCE RE	6/12/2019	GENERAL	PMCHQ00001121	\$ 155.25
17220	18673	BOUDREAU, RONALDA	6/12/2019	GENERAL	PMCHQ00001121	\$ 149.01
17221	18961	RIVER BOURGEOIS COMMUNITY	6/12/2019	GENERAL	PMCHQ00001121	\$ 50.00
17222	21890	REC TIMES INC	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,770.92
17223	22861	DOUCETTE, LYNNE	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,898.00
17224	24961	SOJOURN ENTERPRISES LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,406.42
17225	24988	HIGHLAND BEVERAGES 2004 LTD.	6/12/2019	GENERAL	PMCHQ00001121	\$ 26.00
17226	25048	AGAT LABORATORIES	6/12/2019	GENERAL	PMCHQ00001121	\$ 616.40
17227	26840	MARTELL, ALVIN	6/12/2019	GENERAL	PMCHQ00001121	\$ 38.51
17228	27783	MACLEAN, JASON	6/12/2019	GENERAL	PMCHQ00001121	\$ 192.57
17229	28665	LAVANDIER, RENE	6/12/2019	GENERAL	PMCHQ00001121	\$ 13,370.33
17230	29057	RECEIVER GENERAL	6/12/2019	GENERAL	PMCHQ00001121	\$ 498.67
17231	33110	ARICHAT AUTO PARTS	6/12/2019	GENERAL	PMCHQ00001121	\$ 125.64
17232	35807	PROPERTY VALUA. SERV.CORP	6/12/2019	GENERAL	PMCHQ00001121	\$ 69,154.57
17233	36609	STRAIT AREA TRANSIT CO-OPERATI	6/12/2019	GENERAL	PMCHQ00001121	\$ 8,333.34
17234	37168	CELTIC COLOURS INTERNATIONAL	6/12/2019	GENERAL	PMCHQ00001121	\$ 2,500.00
17235	38784	BOUCHER, GILBERT	6/12/2019	GENERAL	PMCHQ00001121	\$ 184.32
17236	39187	STRAIT REGIONAL CENTRE FOR EDU	6/12/2019	GENERAL	PMCHQ00001121	\$ 454,150.87
17237	40145	TOROMONT CAT (MARITIMES)	6/12/2019	GENERAL	PMCHQ00001121	\$ 365.25
17238	40840	I.M.P. GROUP LIMITED	6/12/2019	GENERAL	PMCHQ00001121	\$ 4,761.00
17239	45241	DOYLE, WAYNE	6/12/2019	GENERAL	PMCHQ00001121	\$ 217.78
17240	46280	ARIVA	6/12/2019	GENERAL	PMCHQ00001121	\$ 1,294.61
17241	46825	RONA ARICHAT	6/12/2019	GENERAL	PMCHQ00001121	\$ 20.36
17242	47024	HARBOUR WARS	6/12/2019	GENERAL	PMCHQ00001121	\$ 100.00
17243	48121	K & D PRATT GROUP INC	6/12/2019	GENERAL	PMCHQ00001121	\$ 804.49
17244	48381	MACDONNELL, MARY	6/12/2019	GENERAL	PMCHQ00001121	\$ 44.93
17245	48530	ES2 DIGITAL INC	6/12/2019	GENERAL	PMCHQ00001121	\$ 74.75
17246	48617	MINISTER OF FINANCE	6/12/2019	GENERAL	PMCHQ00001121	\$ 415,544.00
17247	48625	LA GOELETTE A PEPE CAFE	6/12/2019	GENERAL	PMCHQ00001121	\$ 642.01
17248	49391	TIMBERLAKE CONSTRUCTION LTD	6/12/2019	GENERAL	PMCHQ00001121	\$ 67,867.25
17249	02917	RICHMOND EDUCATION CENTRE/ACAD	6/17/2019	GENERAL	PMCHQ00001123	\$ 1,500.00
17250	20664	ECOLE BEAU-PORT	6/17/2019	GENERAL	PMCHQ00001123	\$ 750.00
17251	24228	POTLOTEK EDUCATION OFFICE	6/17/2019	GENERAL	PMCHQ00001123	\$ 750.00
17252	03487	MINISTER OF FINANCE	6/25/2019	GENERAL	PMCHQ00001125	\$ 233.30
17253	00228	BONA EDWARD	6/28/2019	GENERAL	PMCHQ00001128	\$ 56,602.82

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
17254	00329	CAUSEWAY ELECTRICAL SUPPLIES L	6/28/2019	GENERAL	PMCHQ00001128	\$ 265.09
17255	00426	DIGGDON'S FREIGHT SERVICE	6/28/2019	GENERAL	PMCHQ00001128	\$ 86.94
17256	00485	EASTERN CO. REG. LIBRARY	6/28/2019	GENERAL	PMCHQ00001128	\$ 16,250.50
17257	00523	SAMSON, RENEE	6/28/2019	GENERAL	PMCHQ00001128	\$ 900.00
17258	00582	GOYETCHE, JAMES	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17259	01295	STRAIT SUPPLIES LIMITED	6/28/2019	GENERAL	PMCHQ00001128	\$ 778.04
17260	01309	SAMSON'S PLUMBING & HEATING	6/28/2019	GENERAL	PMCHQ00001128	\$ 189.73
17261	01376	UNION OF NS MUNICIPALITIES	6/28/2019	GENERAL	PMCHQ00001128	\$ 6,271.72
17262	01457	BELL MOBILITY INC.	6/28/2019	GENERAL	PMCHQ00001128	\$ 1,159.05
17263	02240	JEANTIE'S MINI MART	6/28/2019	GENERAL	PMCHQ00001128	\$ 22.98
17264	03070	SAMSON ENTERPRISES LTD	6/28/2019	GENERAL	PMCHQ00001128	\$ 728.20
17265	03174	CHARLES FOREST CO-OP LTD.	6/28/2019	GENERAL	PMCHQ00001128	\$ 21.31
17266	03201	ADVOCATE MEDIA INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 2,333.59
17267	03549	MBW COURIER INC.	6/28/2019	GENERAL	PMCHQ00001128	\$ 105.02
17268	03824	FROST, CECIL J.	6/28/2019	GENERAL	PMCHQ00001128	\$ 560.00
17269	03859	STRAIT AREA CHAMBER OF COMMERC	6/28/2019	GENERAL	PMCHQ00001128	\$ 345.00
17270	03910	NOVA SCOTIA COMMUNITY COLLEGE	6/28/2019	GENERAL	PMCHQ00001128	\$ 407.00
17271	03920	MOLLOY, JOHN	6/28/2019	GENERAL	PMCHQ00001128	\$ 2,056.39
17272	04316	HOUSING NOVA SCOTIA	6/28/2019	GENERAL	PMCHQ00001128	\$ 78,178.00
17273	05155	FERGUSON, RAYMOND	6/28/2019	GENERAL	PMCHQ00001128	\$ 500.00
17274	05711	RANKIN, CLAIR	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17275	06041	MARCHAND, DON	6/28/2019	GENERAL	PMCHQ00001128	\$ 478.88
17276	06904	BURKE, GARY	6/28/2019	GENERAL	PMCHQ00001128	\$ 46,169.22
17277	07852	LISA M. GALLIVAN - BARRISTER &	6/28/2019	GENERAL	PMCHQ00001128	\$ 8,510.00
17278	07891	ISLE MADAME MINOR BASEBALL ASS	6/28/2019	GENERAL	PMCHQ00001128	\$ 60.00
17279	09164	MINISTER OF FINANCE-DEPT OF JU	6/28/2019	GENERAL	PMCHQ00001128	\$ 7,248.15
17280	09199	INTERNETWORKING ATLANTIC INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 4,073.87
17281	09800	BELL CONFERENCING INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 30.27
17282	10529	DESJARDINS FINAN.SECURITY	6/28/2019	GENERAL	PMCHQ00001128	\$ 99,432.39
17283	12165	BOUDREAU, YVONNE	6/28/2019	GENERAL	PMCHQ00001128	\$ 333.26
17284	12440	DOIRON, JASON	6/28/2019	GENERAL	PMCHQ00001128	\$ 520.00
17285	12563	LA PICASSE CENTRE COMMUNAUTAIR	6/28/2019	GENERAL	PMCHQ00001128	\$ 3,958.47
17286	13091	MACDONALD-DAVID, PATTI	6/28/2019	GENERAL	PMCHQ00001128	\$ 160.00
17287	15202	ATLANTIC PURIFICATION SYSTEMS	6/28/2019	GENERAL	PMCHQ00001128	\$ 5,867.30
17288	15644	LYNK ELECTRIC LIMITED	6/28/2019	GENERAL	PMCHQ00001128	\$ 629.63
17289	16781	BRILUN	6/28/2019	GENERAL	PMCHQ00001128	\$ 7,512.26
17290	16841	JAMIE MACKAY TRUCKING	6/28/2019	GENERAL	PMCHQ00001128	\$ 4,768.42
17291	20664	ECOLE BEAU-PORT	6/28/2019	GENERAL	PMCHQ00001128	\$ 152.76
17292	20729	IRVING ENERGY	6/28/2019	GENERAL	PMCHQ00001128	\$ 307.61
17293	20905	KRACK, ANDREA	6/28/2019	GENERAL	PMCHQ00001128	\$ 2,113.28
17294	20985	STAPLES CANADA INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 4,000.00
17295	21809	TRICO EVOLUTION	6/28/2019	GENERAL	PMCHQ00001128	\$ 3,577.88
17296	24988	HIGHLAND BEVERAGES 2004 LTD.	6/28/2019	GENERAL	PMCHQ00001128	\$ 70.00
17297	25143	VIC AUCOIN'S	6/28/2019	GENERAL	PMCHQ00001128	\$ 1,145.40
17298	26840	MARTELL, ALVIN	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17299	27783	MACLEAN, JASON	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17300	28207	MARCHAND, BRIAN	6/28/2019	GENERAL	PMCHQ00001128	\$ 258.21
17301	28665	LAVANDIER, RENE	6/28/2019	GENERAL	PMCHQ00001128	\$ 7,193.89
17302	29289	MACLEOD EXCAVATING LTD.	6/28/2019	GENERAL	PMCHQ00001128	\$ 466.10
17303	30410	DAKAI, CHELSEY	6/28/2019	GENERAL	PMCHQ00001128	\$ 380.00
17304	30600	PARTS CONNECTION	6/28/2019	GENERAL	PMCHQ00001128	\$ 14.38
17305	30825	CUMMINS CANADA ULC	6/28/2019	GENERAL	PMCHQ00001128	\$ 2,892.25
17306	31666	MUNICIPALITY OF THE DISTRICT	6/28/2019	GENERAL	PMCHQ00001128	\$ 23,498.55
17307	34886	EASTLINK	6/28/2019	GENERAL	PMCHQ00001128	\$ 614.10
17308	35106	BONNIE BRAE SENIORS CLUB	6/28/2019	GENERAL	PMCHQ00001128	\$ 3,231.25
17309	36109	ACADIA BROADCASTING LTD	6/28/2019	GENERAL	PMCHQ00001128	\$ 621.00
17310	36609	STRAIT AREA TRANSIT CO-OPERATI	6/28/2019	GENERAL	PMCHQ00001128	\$ 25,000.00
17311	38784	BOUCHER, GILBERT	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17312	40210	ISLAND PHARMACY INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 254.17
17313	42102	TELUS	6/28/2019	GENERAL	PMCHQ00001128	\$ 437.00
17314	42530	OFFICE INTERIORS	6/28/2019	GENERAL	PMCHQ00001128	\$ 356.53
17315	44142	KING, ADAM	6/28/2019	GENERAL	PMCHQ00001128	\$ 400.00
17316	45770	ROYALS MINOR BASEBALL SOCIETY	6/28/2019	GENERAL	PMCHQ00001128	\$ 50.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
17317	46884	3285522 NOVA SCOTIA LIMITED	6/28/2019	GENERAL	PMCHQ00001128	\$ 551.68
17318	46886	STRAIT AREA PEST CONTROL	6/28/2019	GENERAL	PMCHQ00001128	\$ 50.00
17319	48103	BULLEN, MERANDA	6/28/2019	GENERAL	PMCHQ00001128	\$ 100.00
17320	48122	DOREY-LANDRY, DEBORAH ANN	6/28/2019	GENERAL	PMCHQ00001128	\$ 562.50
17321	48123	WALL, REBECCA	6/28/2019	GENERAL	PMCHQ00001128	\$ 296.00
17322	48160	LANMAR DEVELOPMENTS LTD.	6/28/2019	GENERAL	PMCHQ00001128	\$ 1,434.63
17323	48475	MARTELL, DEANNA	6/28/2019	GENERAL	PMCHQ00001128	\$ 212.36
17324	48624	CAMDON RECYCLING LIMITED	6/28/2019	GENERAL	PMCHQ00001128	\$ 3,099.14
17325	48671	HOLIDAY INN EXPRESS STELLARTON	6/28/2019	GENERAL	PMCHQ00001128	\$ 697.84
17326	48909	CDW CANADA INC	6/28/2019	GENERAL	PMCHQ00001128	\$ 320.73
17327	49381	DEWOLFE, COLLEEN	6/28/2019	GENERAL	PMCHQ00001128	\$ 360.00
17328	49391	TIMBERLAKE CONSTRUCTION LTD	6/28/2019	GENERAL	PMCHQ00001128	\$ 8,000.00
Total Cheques: 131						Total Amount of Cheques: \$ 1,522,794.36

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2019
Vendor ID	First	Last	Chequebook ID	WATER
Vendor Name	First	Last		WATER

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
01601	01295	STRAIT SUPPLIES LIMITED	6/3/2019	WATER	PMCHQ00001117	\$ 548.32
01602	02186	MACEACHERN BROADCASTING LTD.	6/3/2019	WATER	PMCHQ00001117	\$ 248.40
01603	04928	SUPERIOR CONTRACTING LTD.	6/3/2019	WATER	PMCHQ00001117	\$ 1,322.50
01604	07633	T. SAMPSON & SONS BACKHOE &	6/3/2019	WATER	PMCHQ00001117	\$ 5,005.38
01605	18562	BOUDREAU, SHAUN	6/3/2019	WATER	PMCHQ00001117	\$ 20.00
01606	25267	MATTHEWS, C. DELBERT	6/3/2019	WATER	PMCHQ00001117	\$ 20.00
01607	26204	MCLENNAN SALES	6/3/2019	WATER	PMCHQ00001117	\$ 575.00
01608	38171	SAFETY FIRST-SFC LTD	6/3/2019	WATER	PMCHQ00001117	\$ 976.53
01609	44369	ALPHA CHEMICAL LTD.	6/3/2019	WATER	PMCHQ00001117	\$ 1,293.52
01610	45705	LONG POINT SERVICES SEPTIC DIV	6/3/2019	WATER	PMCHQ00001117	\$ 575.00
01611	00701	LANDRY BROTHERS LTD.	6/12/2019	WATER	PMCHQ00001122	\$ 145.69
01612	03123	PETER COVIN'S CONTRACTING LTD.	6/12/2019	WATER	PMCHQ00001122	\$ 646.88
01613	05010	B & N DISTRIBUTORS LTD.	6/12/2019	WATER	PMCHQ00001122	\$ 4.83
01614	11908	CANADA POST CORPORATION	6/12/2019	WATER	PMCHQ00001122	\$ 108.06
01615	15202	ATLANTIC PURIFICATION SYSTEMS	6/12/2019	WATER	PMCHQ00001122	\$ 405.03
01616	25048	AGAT LABORATORIES	6/12/2019	WATER	PMCHQ00001122	\$ 431.25
01617	26204	MCLENNAN SALES	6/12/2019	WATER	PMCHQ00001122	\$ 5,007.10
01618	46825	RONA ARICHAT	6/12/2019	WATER	PMCHQ00001122	\$ 64.19
01619	48121	K & D PRATT GROUP INC	6/12/2019	WATER	PMCHQ00001122	\$ 845.75
01620	00426	DIGGDON'S FREIGHT SERVICE	6/28/2019	WATER	PMCHQ00001129	\$ 52.16
01621	01295	STRAIT SUPPLIES LIMITED	6/28/2019	WATER	PMCHQ00001129	\$ 1,048.46
01622	02305	OCEAN PAVING LIMITED	6/28/2019	WATER	PMCHQ00001129	\$ 9,741.65
01623	07633	T. SAMPSON & SONS BACKHOE &	6/28/2019	WATER	PMCHQ00001129	\$ 230.00
01624	15202	ATLANTIC PURIFICATION SYSTEMS	6/28/2019	WATER	PMCHQ00001129	\$ 173.19
01625	15229	SUPERIOR PROPANE	6/28/2019	WATER	PMCHQ00001129	\$ 156.79
01626	15245	PARDY, KEVIN	6/28/2019	WATER	PMCHQ00001129	\$ 40.00
01627	15768	SCOTTVAC SEPTIC SERVICE	6/28/2019	WATER	PMCHQ00001129	\$ 552.00
01628	26204	MCLENNAN SALES	6/28/2019	WATER	PMCHQ00001129	\$ 766.96
01629	30825	CUMMINS CANADA ULC	6/28/2019	WATER	PMCHQ00001129	\$ 3,600.24
01630	34886	EASTLINK	6/28/2019	WATER	PMCHQ00001129	\$ 163.24
01631	36109	ACADIA BROADCASTING LTD	6/28/2019	WATER	PMCHQ00001129	\$ 496.80
01632	41645	BOWEN, DANIEL	6/28/2019	WATER	PMCHQ00001129	\$ 20.00
01633	44369	ALPHA CHEMICAL LTD.	6/28/2019	WATER	PMCHQ00001129	\$ 3,185.27
01634	45705	LONG POINT SERVICES SEPTIC DIV	6/28/2019	WATER	PMCHQ00001129	\$ 575.00
01635	46625	SCP DISTRIBUTORS CANADA INC.	6/28/2019	WATER	PMCHQ00001129	\$ 1,909.92

Total Cheques: 35

Total Amount of Cheques: \$ 40,955.11

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2019 6/30/2019
Vendor ID	First	Last	Chequebook ID	ONLINE PAYMENTS ONLINE PAYMENTS
Vendor Name	First	Last		

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
137	00825	BELL ALIANT	6/6/2019	ONLINE PAYMENTS	PMCHQ00001118	\$ 464.62
138	01023	NOVA SCOTIA POWER INC.	6/6/2019	ONLINE PAYMENTS	PMCHQ00001118	\$ 32,918.94
139	01090	RECEIVER GEN. FOR CANADA	6/6/2019	ONLINE PAYMENTS	PMCHQ00001118	\$ 19,609.86
140	01276	MORNEAU SHEPELL	6/6/2019	ONLINE PAYMENTS	PMCHQ00001118	\$ 18,377.85
141	01090	RECEIVER GEN. FOR CANADA	6/7/2019	ONLINE PAYMENTS	PMCHQ00001119	\$ 198.24
142	01090	RECEIVER GEN. FOR CANADA	6/20/2019	ONLINE PAYMENTS	PMCHQ00001124	\$ 20,030.68
143	00825	BELL ALIANT	6/25/2019	ONLINE PAYMENTS	PMCHQ00001126	\$ 20.28
144	01023	NOVA SCOTIA POWER INC.	6/25/2019	ONLINE PAYMENTS	PMCHQ00001126	\$ 7,280.48

Total Cheques: 8

Total Amount of Cheques: \$ 98,900.95
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System: 7/2/2019 8:41:15 AM
User Date: 7/2/2019

County of Richmond
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: amcnamara

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2019 6/30/2019
Vendor ID	First	Last	Chequebook ID	ONLINE UTILITY ONLINE UTILITY
Vendor Name	First	Last		

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
43	01023	NOVA SCOTIA POWER INC.	6/25/2019	ONLINE UTILITY	PMCHQ00001127	\$ 1,505.89
Total Cheques: 1						Total Amount of Cheques: \$ 1,505.89