

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 7/1/2020 7/31/2020  
 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
18983	00175	LA PICASSE	7/6/2020	GENERAL	PMCHQ00001360	\$ 3,958.47
18984	02240	JEANTIE'S MINI MART	7/6/2020	GENERAL	PMCHQ00001360	\$ 23.45
18985	02305	OCEAN PAVING LIMITED	7/6/2020	GENERAL	PMCHQ00001360	\$ 868.60
18986	03174	CHARLES FOREST CO-OP LTD.	7/6/2020	GENERAL	PMCHQ00001360	\$ 6.88
18987	03201	ADVOCATE MEDIA INC	7/6/2020	GENERAL	PMCHQ00001360	\$ 21.23
18988	03484	MINISTER OF FINANCE	7/6/2020	GENERAL	PMCHQ00001360	\$ 30.49
18989	04863	CBCL LIMITED	7/6/2020	GENERAL	PMCHQ00001360	\$ 5,899.96
18990	05711	RANKIN, CLAIR	7/6/2020	GENERAL	PMCHQ00001360	\$ 100.00
18991	06807	CONNORS OFFICE PRODUCTS	7/6/2020	GENERAL	PMCHQ00001360	\$ 883.60
18992	07170	MORRIS, SONIA	7/6/2020	GENERAL	PMCHQ00001360	\$ 300.00
18993	15644	LYNK ELECTRIC LIMITED	7/6/2020	GENERAL	PMCHQ00001360	\$ 223.10
18994	17985	EMM LAW INCORPORATED	7/6/2020	GENERAL	PMCHQ00001360	\$ 1,965.93
18995	18673	BOUDREAU, RONALDA	7/6/2020	GENERAL	PMCHQ00001360	\$ 39.05
18996	19018	MACKAY, MARY	7/6/2020	GENERAL	PMCHQ00001360	\$ 300.00
18997	24988	HIGHLAND BEVERAGES 2004 LTD.	7/6/2020	GENERAL	PMCHQ00001360	\$ 13.00
18998	33049	KELLY'S TRUCKING LTD.	7/6/2020	GENERAL	PMCHQ00001360	\$ 2,175.80
18999	35149	POINT TUPPER HERITAGE ASSOCIAT	7/6/2020	GENERAL	PMCHQ00001360	\$ 2,000.00
19000	36609	STRAIT AREA TRANSIT CO-OPERATI	7/6/2020	GENERAL	PMCHQ00001360	\$ 20,000.00
19001	38773	ULINE CANADA CORPORATION	7/6/2020	GENERAL	PMCHQ00001360	\$ 401.99
19002	39051	BERRN CONSULTING	7/6/2020	GENERAL	PMCHQ00001360	\$ 600.30
19003	42530	OFFICE INTERIORS	7/6/2020	GENERAL	PMCHQ00001360	\$ 153.26
19004	46886	STRAIT AREA PEST CONTROL	7/6/2020	GENERAL	PMCHQ00001360	\$ 100.00
19005	48461	MARTELL, CARLA	7/6/2020	GENERAL	PMCHQ00001360	\$ 74.37
19006	00426	DIGGDON'S FREIGHT SERVICE	7/9/2020	GENERAL	PMCHQ00001363	\$ 149.04
19007	00701	LANDRY BROTHERS LTD.	7/9/2020	GENERAL	PMCHQ00001363	\$ 39.27
19008	01015	JOINT COMMITTEE ON CONTRACT	7/9/2020	GENERAL	PMCHQ00001363	\$ 175.00
19009	01295	STRAIT SUPPLIES LIMITED	7/9/2020	GENERAL	PMCHQ00001363	\$ 574.67
19010	01309	SAMSON'S PLUMBING & HEATING	7/9/2020	GENERAL	PMCHQ00001363	\$ 103.50
19011	02240	JEANTIE'S MINI MART	7/9/2020	GENERAL	PMCHQ00001363	\$ 76.93
19012	03070	SAMSON ENTERPRISES LTD	7/9/2020	GENERAL	PMCHQ00001363	\$ 25.76
19013	03174	CHARLES FOREST CO-OP LTD.	7/9/2020	GENERAL	PMCHQ00001363	\$ 94.37
19014	03201	ADVOCATE MEDIA INC	7/9/2020	GENERAL	PMCHQ00001363	\$ 948.89
19015	04863	CBCL LIMITED	7/9/2020	GENERAL	PMCHQ00001363	\$ 11,513.80
19016	04928	SUPERIOR CONTRACTING LTD.	7/9/2020	GENERAL	PMCHQ00001363	\$ 431.25
19017	05665	VILLAGE GROCERY FOODLAND	7/9/2020	GENERAL	PMCHQ00001363	\$ 150.00
19018	06262	WILF'S DEMOLITION & SALVAGE LT	7/9/2020	GENERAL	PMCHQ00001363	\$ 214.02
19019	09687	BURKE BROTHERS TRUCKING	7/9/2020	GENERAL	PMCHQ00001363	\$ 2,225.25
19020	15644	LYNK ELECTRIC LIMITED	7/9/2020	GENERAL	PMCHQ00001363	\$ 17,112.00
19021	15650	LUDDINGTON, KRISTA	7/9/2020	GENERAL	PMCHQ00001363	\$ 700.00
19022	16431	OLD PORT PROPERTIES LTD	7/9/2020	GENERAL	PMCHQ00001363	\$ 10,231.09
19023	16462	CANAL TROPHY & ENGRAVING	7/9/2020	GENERAL	PMCHQ00001363	\$ 155.25
19024	17091	SULLIVAN FUELS	7/9/2020	GENERAL	PMCHQ00001363	\$ 710.94
19025	18673	BOUDREAU, RONALDA	7/9/2020	GENERAL	PMCHQ00001363	\$ 374.32
19026	21809	TRICO EVOLUTION	7/9/2020	GENERAL	PMCHQ00001363	\$ 3,265.34
19027	23027	JONELJIM CONCRETE CONSTRUCTION	7/9/2020	GENERAL	PMCHQ00001363	\$ 6,062.85
19028	25048	AGAT LABORATORIES	7/9/2020	GENERAL	PMCHQ00001363	\$ 4,007.99
19029	30600	PARTS CONNECTION	7/9/2020	GENERAL	PMCHQ00001363	\$ 755.31
19030	30724	MUNICIPALITY/GUYSBOROUGH	7/9/2020	GENERAL	PMCHQ00001363	\$ 16,823.53
19031	33110	ARICHAT AUTO PARTS	7/9/2020	GENERAL	PMCHQ00001363	\$ 133.14
19032	35165	MAPLE SIGNS & ENGRAVING	7/9/2020	GENERAL	PMCHQ00001363	\$ 23.00
19033	36641	GRANT THORNTON LLP	7/9/2020	GENERAL	PMCHQ00001363	\$ 9,775.00
* 19034	36914	ROGERS COMMUNICATIONS CANADA I	7/9/2020	GENERAL	PMCHQ00001363	\$ 1,737.23
19035	39187	STRAIT REGIONAL CENTRE FOR EDU	7/9/2020	GENERAL	PMCHQ00001363	\$ 222,159.17
19036	40210	ISLAND PHARMACY LTD.	7/9/2020	GENERAL	PMCHQ00001363	\$ 50.00
19037	40762	SHIRLEY'S SPUD WAGON	7/9/2020	GENERAL	PMCHQ00001363	\$ 100.57
19038	48121	K & D PRATT GROUP INC	7/9/2020	GENERAL	PMCHQ00001363	\$ 827.36

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
19039	48530	ES2 DIGITAL INC	7/9/2020	GENERAL	PMCHQ00001363	\$ 69.00
19040	48625	LA GOLETTE A PEPE CAFE	7/9/2020	GENERAL	PMCHQ00001363	\$ 405.70
19041	48909	CDW CANADA INC	7/9/2020	GENERAL	PMCHQ00001363	\$ 78.20
19042	49250	SAVOURY, NIKITA	7/9/2020	GENERAL	PMCHQ00001363	\$ 150.00
19043	36914	ROGERS COMMUNICATIONS CANADA I	7/9/2020	GENERAL	PMCHQ00001365	\$ 1,737.41
19044	01295	STRAIT SUPPLIES LIMITED	7/16/2020	GENERAL	PMCHQ00001367	\$ 599.35
19045	03123	PETER COVIN'S CONTRACTING LTD.	7/16/2020	GENERAL	PMCHQ00001367	\$ 76,535.95
19046	03174	CHARLES FOREST CO-OP LTD.	7/16/2020	GENERAL	PMCHQ00001367	\$ 27.99
19047	03487	MINISTER OF FINANCE	7/16/2020	GENERAL	PMCHQ00001367	\$ 255.85
19048	03549	MBW COURIER INC.	7/16/2020	GENERAL	PMCHQ00001367	\$ 109.93
19049	05665	VILLAGE GROCERY FOODLAND	7/16/2020	GENERAL	PMCHQ00001367	\$ 100.00
19050	09164	MINISTER OF FINANCE-DEPT OF JU	7/16/2020	GENERAL	PMCHQ00001367	\$ 7,041.27
19051	10049	BABIN'S SERVICE CENTRE LTD.	7/16/2020	GENERAL	PMCHQ00001367	\$ 231.11
19052	10219	JEFFREY, KATHLEEN	7/16/2020	GENERAL	PMCHQ00001367	\$ 198.94
19053	10529	DESJARDINS FINAN.SECURITY	7/16/2020	GENERAL	PMCHQ00001367	\$ 77,578.22
19054	14168	EASTERN DISTRICT PLANNING	7/16/2020	GENERAL	PMCHQ00001367	\$ 42,504.00
19055	14486	ST. PETER'S HOME HARDWARE	7/16/2020	GENERAL	PMCHQ00001367	\$ 100.00
19056	14788	SLADE, HELEN	7/16/2020	GENERAL	PMCHQ00001367	\$ 450.00
19057	18673	BOUDREAU, RONALDA	7/16/2020	GENERAL	PMCHQ00001367	\$ 100.00
19058	24988	HIGHLAND BEVERAGES 2004 LTD.	7/16/2020	GENERAL	PMCHQ00001367	\$ 44.00
19059	27081	UNITED RENTALS OF CANADA, INC	7/16/2020	GENERAL	PMCHQ00001367	\$ 1,482.88
19060	28401	SAMSON, LAURIER	7/16/2020	GENERAL	PMCHQ00001367	\$ 858.48
19061	36109	ACADIA BROADCASTING LTD	7/16/2020	GENERAL	PMCHQ00001367	\$ 155.25
19062	40145	TOROMONT CAT (MARITIMES)	7/16/2020	GENERAL	PMCHQ00001367	\$ 214.73
19063	46884	3285522 NOVA SCOTIA LIMITED	7/16/2020	GENERAL	PMCHQ00001367	\$ 1,271.90
19064	48121	K & D PRATT GROUP INC	7/16/2020	GENERAL	PMCHQ00001367	\$ 1,236.25
19065	48380	SBD TECHNOLOGY INNOVATORS INC.	7/16/2020	GENERAL	PMCHQ00001367	\$ 182.91
19066	48618	PUBLIC PROSECUTION SERVICE	7/16/2020	GENERAL	PMCHQ00001367	\$ 2,137.50
19067	48624	CAMDON RECYCLING LIMITED	7/16/2020	GENERAL	PMCHQ00001367	\$ 3,822.12
19068	03123	PETER COVIN'S CONTRACTING LTD.	7/23/2020	GENERAL	PMCHQ00001370	\$ 22,022.50
19069	04960	RICHMOND COUNTY LITERACY NETWO	7/23/2020	GENERAL	PMCHQ00001370	\$ 374.56
19070	05665	VILLAGE GROCERY FOODLAND	7/23/2020	GENERAL	PMCHQ00001370	\$ 100.00
19071	06866	DIST. #10 VOLUNTEER FIRE DEPT.	7/23/2020	GENERAL	PMCHQ00001370	\$ 50,000.00
19072	07285	SANSOM EQUIPMENT LTD.	7/23/2020	GENERAL	PMCHQ00001370	\$ 63,955.73
19073	08192	ISLE MADAME HISTORICAL SOCIETY	7/23/2020	GENERAL	PMCHQ00001370	\$ 2,500.00
19074	08656	THE ISLAND NEST RESTAURANT LIM	7/23/2020	GENERAL	PMCHQ00001370	\$ 75.00
19075	09164	MINISTER OF FINANCE-DEPT OF JU	7/23/2020	GENERAL	PMCHQ00001370	\$ 424,707.00
19076	09687	BURKE BROTHERS TRUCKING	7/23/2020	GENERAL	PMCHQ00001370	\$ 391.00
19077	15650	LUDDINGTON, KRISTA	7/23/2020	GENERAL	PMCHQ00001370	\$ 1,050.00
19078	24988	HIGHLAND BEVERAGES 2004 LTD.	7/23/2020	GENERAL	PMCHQ00001370	\$ 52.00
19079	31096	MORRISON, DEBRA	7/23/2020	GENERAL	PMCHQ00001370	\$ 100.00
19080	33115	EXP SERVICES INC	7/23/2020	GENERAL	PMCHQ00001370	\$ 1,359.23
19081	33367	ADVANCED ENERGY MANAGEMENT LTD	7/23/2020	GENERAL	PMCHQ00001370	\$ 17,250.00
19082	36610	MARTELL, NEVAEH	7/23/2020	GENERAL	PMCHQ00001370	\$ 100.00
19083	39814	FOUGERE, JILLIAN	7/23/2020	GENERAL	PMCHQ00001370	\$ 250.00
19084	40210	ISLAND PHARMACY LTD.	7/23/2020	GENERAL	PMCHQ00001370	\$ 41.36
19085	44802	SAMSON, ISABELLA	7/23/2020	GENERAL	PMCHQ00001370	\$ 150.00
* 19086	46452	BOUDREAU, THERESE	7/23/2020	GENERAL	PMCHQ00001370	\$ 470.00
19087	46868	MUNICIPALITY OF THE CO OF ANTI	7/23/2020	GENERAL	PMCHQ00001370	\$ 250.29
19088	46886	STRAIT AREA PEST CONTROL	7/23/2020	GENERAL	PMCHQ00001370	\$ 50.00
19089	48381	MACDONNELL, MARY	7/23/2020	GENERAL	PMCHQ00001370	\$ 317.56
19090	00582	GOYETCHE, JAMES	7/24/2020	GENERAL	PMCHQ00001374	\$ 100.00
19091	02364	MOMBOURQUETTE, RUSSELL	7/24/2020	GENERAL	PMCHQ00001374	\$ 10,062.50
19092	05155	FERGUSON, RAYMOND	7/24/2020	GENERAL	PMCHQ00001374	\$ 500.00
19093	06904	BURKE, GARY	7/24/2020	GENERAL	PMCHQ00001374	\$ 11,413.34
19094	26840	MARTELL, ALVIN	7/24/2020	GENERAL	PMCHQ00001374	\$ 100.00
19095	27783	MACLEAN, JASON	7/24/2020	GENERAL	PMCHQ00001374	\$ 100.00
19096	28207	MARCHAND, BRIAN	7/24/2020	GENERAL	PMCHQ00001374	\$ 100.00
19097	28665	LAVANDIER, RENE	7/24/2020	GENERAL	PMCHQ00001374	\$ 4,342.40
19098	29057	RECEIVER GENERAL	7/24/2020	GENERAL	PMCHQ00001374	\$ 2,315.94
19099	38784	BOUCHER, GILBERT	7/24/2020	GENERAL	PMCHQ00001374	\$ 100.00
19100	44142	KING, ADAM	7/24/2020	GENERAL	PMCHQ00001374	\$ 400.00
19101	48160	LANMAR DEVELOPMENTS LTD.	7/24/2020	GENERAL	PMCHQ00001374	\$ 1,398.69

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
19102	02240	JEANTIE'S MINI MART	7/30/2020	GENERAL	PMCHQ00001377	\$ 96.60
19103	14486	ST. PETER'S HOME HARDWARE	7/30/2020	GENERAL	PMCHQ00001377	\$ 14.94
19104	18673	BOUDREAU, RONALDA	7/30/2020	GENERAL	PMCHQ00001377	\$ 195.72
19105	20849	MINISTER OF FINANCE	7/30/2020	GENERAL	PMCHQ00001377	\$ 41,435.00
19106	30149	REXEL CANADA ELECTRICAL INC	7/30/2020	GENERAL	PMCHQ00001377	\$ 1,684.91
19107	38962	SEAL COVE HOLDING	7/30/2020	GENERAL	PMCHQ00001377	\$ 2,638.09
19108	42530	OFFICE INTERIORS	7/30/2020	GENERAL	PMCHQ00001377	\$ 284.28
19109	46221	MACPHEE, MICHELE	7/30/2020	GENERAL	PMCHQ00001377	\$ 50.00
19110	46825	RONA ARICHAT	7/30/2020	GENERAL	PMCHQ00001377	\$ 768.96

Total Cheques: 128

Total Amount of Cheques: \$ 1,233,004.63  
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Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 7/1/2020 7/31/2020  
 Vendor ID First Last Chequebook ID WATER WATER  
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\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
01874	18562	BOUDREAU, SHAUN	7/3/2020	WATER	PMCHQ00001359	\$ 20.00
01875	19809	BUREAU VERITAS CANADA (2019) I	7/3/2020	WATER	PMCHQ00001359	\$ 211.31
01876	25267	MATTHEWS, C. DELBERT	7/3/2020	WATER	PMCHQ00001359	\$ 40.00
01877	48071	LEBLANC, ANDRE	7/3/2020	WATER	PMCHQ00001359	\$ 20.00
01878	44369	ALPHA CHEMICAL LTD.	7/3/2020	WATER	PMCHQ00001359	\$ 3,294.52
01879	02305	OCEAN PAVING LIMITED	7/3/2020	WATER	PMCHQ00001359	\$ 9,596.40
01880	00701	LANDRY BROTHERS LTD.	7/9/2020	WATER	PMCHQ00001364	\$ 134.58
01881	01295	STRAIT SUPPLIES LIMITED	7/9/2020	WATER	PMCHQ00001364	\$ 468.97
01882	03123	PETER COVIN'S CONTRACTING LTD.	7/9/2020	WATER	PMCHQ00001364	\$ 701.50
01883	04928	SUPERIOR CONTRACTING LTD.	7/9/2020	WATER	PMCHQ00001364	\$ 2,777.25
01884	05010	B & N DISTRIBUTORS LTD.	7/9/2020	WATER	PMCHQ00001364	\$ 300.70
01885	19809	BUREAU VERITAS CANADA (2019) I	7/9/2020	WATER	PMCHQ00001364	\$ 422.62
01886	26204	MCLENNAN SALES	7/9/2020	WATER	PMCHQ00001364	\$ 1,194.03
01887	33112	AQUA DATA ATLANTIC	7/9/2020	WATER	PMCHQ00001364	\$ 4,105.50
01888	48121	K & D PRATT GROUP INC	7/9/2020	WATER	PMCHQ00001364	\$ 213.33
01889	07633	T. SAMPSON & SONS BACKHOE &	7/16/2020	WATER	PMCHQ00001368	\$ 3,188.38
01890	11908	CANADA POST CORPORATION	7/16/2020	WATER	PMCHQ00001368	\$ 37.36
01891	15202	ATLANTIC PURIFICATION SYSTEMS	7/16/2020	WATER	PMCHQ00001368	\$ 392.38
01892	15229	SUPERIOR PROPANE	7/16/2020	WATER	PMCHQ00001368	\$ 68.94
01893	36109	ACADIA BROADCASTING LTD	7/16/2020	WATER	PMCHQ00001368	\$ 465.75
01894	38171	SAFETY FIRST-SFC LTD	7/16/2020	WATER	PMCHQ00001368	\$ 3,258.48
01895	45705	LONG POINT SERVICES SEPTIC DIV	7/16/2020	WATER	PMCHQ00001368	\$ 575.00
01896	07285	SANSOM EQUIPMENT LTD.	7/23/2020	WATER	PMCHQ00001371	\$ 2,146.96
01897	19809	BUREAU VERITAS CANADA (2019) I	7/23/2020	WATER	PMCHQ00001371	\$ 211.31
01898	44369	ALPHA CHEMICAL LTD.	7/23/2020	WATER	PMCHQ00001371	\$ 5,323.12
01899	19809	BUREAU VERITAS CANADA (2019) I	7/30/2020	WATER	PMCHQ00001378	\$ 211.31
01900	26204	MCLENNAN SALES	7/30/2020	WATER	PMCHQ00001378	\$ 1,159.20
01901	45705	LONG POINT SERVICES SEPTIC DIV	7/30/2020	WATER	PMCHQ00001378	\$ 575.00

Total Cheques: 28

Total Amount of Cheques: \$ 41,113.90

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 7/1/2020 7/31/2020  
 Vendor ID First Last Chequebook ID ONLINE PAYMENTS ONLINE PAYMENTS  
 Vendor Name First Last

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
290	00825	BELL ALIANT	7/3/2020	ONLINE PAYMENTS	PMCHQ00001357	\$ 1,183.72
291	01276	MORNEAU SHEPELL	7/3/2020	ONLINE PAYMENTS	PMCHQ00001357	\$ 16,893.02
292	01457	BELL MOBILITY INC.	7/3/2020	ONLINE PAYMENTS	PMCHQ00001357	\$ 51.75
293	00825	BELL ALIANT	7/9/2020	ONLINE PAYMENTS	PMCHQ00001361	\$ 128.37
294	01023	NOVA SCOTIA POWER INC.	7/9/2020	ONLINE PAYMENTS	PMCHQ00001361	\$ 36,706.84
295	01090	RECEIVER GEN. FOR CANADA	7/9/2020	ONLINE PAYMENTS	PMCHQ00001361	\$ 32,198.32
296	34886	EASTLINK	7/9/2020	ONLINE PAYMENTS	PMCHQ00001361	\$ 403.15
297	00825	BELL ALIANT	7/16/2020	ONLINE PAYMENTS	PMCHQ00001366	\$ 116.60
298	01023	NOVA SCOTIA POWER INC.	7/16/2020	ONLINE PAYMENTS	PMCHQ00001366	\$ 7,296.88
299	20265	ROYAL BANK VISA	7/16/2020	ONLINE PAYMENTS	PMCHQ00001366	\$ 2,176.73
300	34886	EASTLINK	7/16/2020	ONLINE PAYMENTS	PMCHQ00001366	\$ 805.00
301	42102	TELUS	7/16/2020	ONLINE PAYMENTS	PMCHQ00001366	\$ 326.60
302	00825	BELL ALIANT	7/23/2020	ONLINE PAYMENTS	PMCHQ00001372	\$ 36.88
303	01023	NOVA SCOTIA POWER INC.	7/23/2020	ONLINE PAYMENTS	PMCHQ00001372	\$ 7,154.24
304	01090	RECEIVER GEN. FOR CANADA	7/23/2020	ONLINE PAYMENTS	PMCHQ00001372	\$ 21,301.14
305	01457	BELL MOBILITY INC.	7/23/2020	ONLINE PAYMENTS	PMCHQ00001372	\$ 1,210.57
306	07714	RECEIVER GENERAL FOR CAN.	7/23/2020	ONLINE PAYMENTS	PMCHQ00001372	\$ 6,348.90
307	00825	BELL ALIANT	7/29/2020	ONLINE PAYMENTS	PMCHQ00001375	\$ 1,039.31
308	01023	NOVA SCOTIA POWER INC.	7/29/2020	ONLINE PAYMENTS	PMCHQ00001375	\$ 104.26
Total Cheques:	19				Total Amount of Cheques:	\$ 135,482.28

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 Cheque Number First Last Cheque Date 7/1/2020 7/31/2020  
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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
83	00825	BELL ALIANT	7/3/2020	ONLINE UTILITY	PMCHQ00001358	\$ 272.26
84	01023	NOVA SCOTIA POWER INC.	7/9/2020	ONLINE UTILITY	PMCHQ00001362	\$ 435.45
85	01023	NOVA SCOTIA POWER INC.	7/16/2020	ONLINE UTILITY	PMCHQ00001369	\$ 1,639.78
86	34886	EASTLINK	7/16/2020	ONLINE UTILITY	PMCHQ00001369	\$ 163.24
87	00825	BELL ALIANT	7/23/2020	ONLINE UTILITY	PMCHQ00001373	\$ 179.99
88	01023	NOVA SCOTIA POWER INC.	7/23/2020	ONLINE UTILITY	PMCHQ00001373	\$ 3,718.95
89	00825	BELL ALIANT	7/29/2020	ONLINE UTILITY	PMCHQ00001376	\$ 92.27
Total Cheques: 7						Total Amount of Cheques: \$ 6,501.94