

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 4/1/2022 4/30/2022  
 Vendor ID First Last Chequebook ID ONLINE PAYMENTS ONLINE PAYMENTS  
 Vendor Name First Last

Sorted By: Chequebook ID

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
633	00825	BELL ALIANT	4/7/2022	ONLINE PAYMENTS	PMCHQ00001742	\$ 28.75
634	34886	EASTLINK	4/7/2022	ONLINE PAYMENTS	PMCHQ00001742	\$ 414.77
635	01276	MORNEAU SHEPELL	4/7/2022	ONLINE PAYMENTS	PMCHQ00001745	\$ 16,184.15
636	36914	ROGERS COMMUNICATIONS CANADA I	4/7/2022	ONLINE PAYMENTS	PMCHQ00001745	\$ 1,737.41
637	39100	DIRECTOR OF MAINTENANCE ENFORC	4/7/2022	ONLINE PAYMENTS	PMCHQ00001745	\$ 306.06
638	01023	NOVA SCOTIA POWER INC.	4/13/2022	ONLINE PAYMENTS	PMCHQ00001746	\$ 43,847.69
639	20265	ROYAL BANK VISA	4/13/2022	ONLINE PAYMENTS	PMCHQ00001746	\$ 2,952.72
640	42102	TELUS	4/13/2022	ONLINE PAYMENTS	PMCHQ00001746	\$ 326.60
641	34886	EASTLINK	4/13/2022	ONLINE PAYMENTS	PMCHQ00001748	\$ 805.00
642	39100	DIRECTOR OF MAINTENANCE ENFORC	4/13/2022	ONLINE PAYMENTS	PMCHQ00001748	\$ 306.06
643	01090	RECEIVER GEN. FOR CANADA	4/20/2022	ONLINE PAYMENTS	PMCHQ00001758	\$ 33,351.06
644	39100	DIRECTOR OF MAINTENANCE ENFORC	4/20/2022	ONLINE PAYMENTS	PMCHQ00001758	\$ 306.06
645	00825	BELL ALIANT	4/29/2022	ONLINE PAYMENTS	PMCHQ00001765	\$ 1,032.26
646	01023	NOVA SCOTIA POWER INC.	4/29/2022	ONLINE PAYMENTS	PMCHQ00001765	\$ 25.78
647	01457	BELL MOBILITY INC.	4/29/2022	ONLINE PAYMENTS	PMCHQ00001765	\$ 670.42
648	39100	DIRECTOR OF MAINTENANCE ENFORC	4/29/2022	ONLINE PAYMENTS	PMCHQ00001765	\$ 306.06
Total Cheques: 16						Total Amount of Cheques: \$ 102,600.85

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	4/1/2022
Vendor ID	First	Last	Chequebook ID	ONLINE UTILITY
Vendor Name	First	Last		ONLINE UTILITY

Sorted By: Chequebook ID

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
183	01023	NOVA SCOTIA POWER INC.	4/13/2022	ONLINE UTILITY	PMCHQ00001747	\$ 2,515.64
184	20265	ROYAL BANK VISA	4/13/2022	ONLINE UTILITY	PMCHQ00001749	\$ 408.25
185	34886	EASTLINK	4/20/2022	ONLINE UTILITY	PMCHQ00001757	\$ 163.24
186	00825	BELL ALIANT	4/28/2022	ONLINE UTILITY	PMCHQ00001759	\$ 5.23
187	00825	BELL ALIANT	4/29/2022	ONLINE UTILITY	PMCHQ00001766	\$ 230.41

Total Cheques:	5			Total Amount of Cheques:	\$ 3,322.77
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Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	4/1/2022
Vendor ID	First	Last	Chequebook ID	WATER
Vendor Name	First	Last		WATER

Sorted By: Chequebook ID

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
02377	00701	LANDRY BROTHERS LTD.	4/7/2022	WATER	PMCHQ00001741	\$ 78.32
02378	06688	NOVA SCOTIA UTILTY AND REVIEW	4/7/2022	WATER	PMCHQ00001741	\$ 1,590.00
02379	19809	BUREAU VERITAS CANADA (2019) I	4/7/2022	WATER	PMCHQ00001741	\$ 267.66
02380	26204	MCLENNAN SALES	4/7/2022	WATER	PMCHQ00001741	\$ 4,365.06
02381	19809	BUREAU VERITAS CANADA (2019) I	4/7/2022	WATER	PMCHQ00001744	\$ 361.45
02382	25048	AGAT LABORATORIES	4/7/2022	WATER	PMCHQ00001744	\$ 1,853.80
02383	07587	CORROSION SERVICE COMPANY LTD	4/13/2022	WATER	PMCHQ00001751	\$ 3,018.75
02384	15229	SUPERIOR PROPANE	4/13/2022	WATER	PMCHQ00001751	\$ 1,664.13
02385	46825	RONA ARICHAT	4/13/2022	WATER	PMCHQ00001751	\$ 37.11
02386	15202	ATLANTIC PURIFICATION SYSTEMS	4/20/2022	WATER	PMCHQ00001754	\$ 757.16
02387	15644	LYNK ELECTRIC LIMITED	4/20/2022	WATER	PMCHQ00001754	\$ 2,479.06
02388	03123	PETER COVIN'S CONTRACTING LTD.	4/20/2022	WATER	PMCHQ00001756	\$ 2,507.00
02389	07285	SANSOM EQUIPMENT LTD.	4/20/2022	WATER	PMCHQ00001756	\$ 452.18
02390	11908	CANADA POST CORPORATION	4/20/2022	WATER	PMCHQ00001756	\$ 15.16
02391	15202	ATLANTIC PURIFICATION SYSTEMS	4/20/2022	WATER	PMCHQ00001756	\$ 166.35
02392	15229	SUPERIOR PROPANE	4/20/2022	WATER	PMCHQ00001756	\$ 68.94
02393	19315	BRENNTAG CANADA INC	4/20/2022	WATER	PMCHQ00001756	\$ 3,740.49
02394	19809	BUREAU VERITAS CANADA (2019) I	4/20/2022	WATER	PMCHQ00001756	\$ 273.70
02395	45705	LONG POINT SERVICES SEPTIC DIV	4/20/2022	WATER	PMCHQ00001756	\$ 690.00
02396	46625	SCP DISTRIBUTORS CANADA INC.	4/28/2022	WATER	PMCHQ00001762	\$ 1,658.19
02397	00426	DIGGDON'S FREIGHT SERVICE	4/29/2022	WATER	PMCHQ00001763	\$ 74.52
02398	15202	ATLANTIC PURIFICATION SYSTEMS	4/29/2022	WATER	PMCHQ00001764	\$ 1,647.86
02399	19315	BRENNTAG CANADA INC	4/29/2022	WATER	PMCHQ00001764	\$ 1,710.60
02400	19809	BUREAU VERITAS CANADA (2019) I	4/29/2022	WATER	PMCHQ00001764	\$ 547.40
02401	26204	MCLENNAN SALES	4/29/2022	WATER	PMCHQ00001764	\$ 2,179.25
02402	38171	SAFETY FIRST-SFC LTD	4/29/2022	WATER	PMCHQ00001764	\$ 729.25

Total Cheques: 26

Total Amount of Cheques: \$ 32,933.39

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 4/1/2022 4/30/2022  
 Vendor ID First Last Chequebook ID GENERAL GENERAL  
 Vendor Name First Last

Sorted By: Chequebook ID

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
21874	00701	LANDRY BROTHERS LTD.	4/7/2022	GENERAL	PMCHQ00001740	\$ 290.97
21875	01864	FRAMBOISE-FORCHU VOL.FIRE DEPT	4/7/2022	GENERAL	PMCHQ00001740	\$ 20,000.00
21876	03026	WEST BAY ROAD & DISTRICT VOLUN	4/7/2022	GENERAL	PMCHQ00001740	\$ 20,000.00
21877	03824	FROST, CECIL J.	4/7/2022	GENERAL	PMCHQ00001740	\$ 100.00
21878	04545	REGISTRY OF MOTOR VEHICLES	4/7/2022	GENERAL	PMCHQ00001740	\$ 221.70
* 21879	04555	SAMSON, CLINT	4/7/2022	GENERAL	PMCHQ00001740	\$ 39.69
21880	05711	RANKIN, CLAIR	4/7/2022	GENERAL	PMCHQ00001740	\$ 978.97
21881	06041	MARCHAND, DON	4/7/2022	GENERAL	PMCHQ00001740	\$ 43.38
21882	06807	CONNORS OFFICE PRODUCTS	4/7/2022	GENERAL	PMCHQ00001740	\$ 170.69
21883	07633	T. SAMPSON & SONS BACKHOE &	4/7/2022	GENERAL	PMCHQ00001740	\$ 1,374.25
21884	08656	THE ISLAND NEST RESTAURANT LIM	4/7/2022	GENERAL	PMCHQ00001740	\$ 100.00
21885	10138	DR. W.B. KINGSTON MEMORIAL COM	4/7/2022	GENERAL	PMCHQ00001740	\$ 30,000.00
21886	10219	JEFFREY, KATHLEEN	4/7/2022	GENERAL	PMCHQ00001740	\$ 102.45
21887	10529	DESJARDINS FINAN.SECURITY	4/7/2022	GENERAL	PMCHQ00001740	\$ 82,317.64
21888	17985	EMM LAW INCORPORATED	4/7/2022	GENERAL	PMCHQ00001740	\$ 6,834.25
21889	24988	HIGHLAND BEVERAGES 2004 LTD.	4/7/2022	GENERAL	PMCHQ00001740	\$ 52.50
21890	25048	AGAT LABORATORIES	4/7/2022	GENERAL	PMCHQ00001740	\$ 3,187.80
21891	26204	MCLENNAN SALES	4/7/2022	GENERAL	PMCHQ00001740	\$ 875.15
21892	31050	NSGEU	4/7/2022	GENERAL	PMCHQ00001740	\$ 1,395.55
21893	31925	SAMPSON, SHARLA	4/7/2022	GENERAL	PMCHQ00001740	\$ 91.65
21894	33110	ARICHAT AUTO PARTS	4/7/2022	GENERAL	PMCHQ00001740	\$ 30.83
21895	36304	NAPA ROBERTSON AUTOMOTIVE	4/7/2022	GENERAL	PMCHQ00001740	\$ 5.16
21896	40145	TOROMONT CAT (MARITIMES)	4/7/2022	GENERAL	PMCHQ00001740	\$ 277.36
21897	40827	BABIN, RENE	4/7/2022	GENERAL	PMCHQ00001740	\$ 60.00
21898	46825	RONA ARICHAT	4/7/2022	GENERAL	PMCHQ00001740	\$ 164.15
21899	48625	LA GOLETTE A PEPE CAFE	4/7/2022	GENERAL	PMCHQ00001740	\$ 50.00
21900	03824	FROST, CECIL J.	4/7/2022	GENERAL	PMCHQ00001743	\$ 50.00
21901	05703	FEDERATION OF CANADIAN MUNICI	4/7/2022	GENERAL	PMCHQ00001743	\$ 2,606.22
21902	08656	THE ISLAND NEST RESTAURANT LIM	4/7/2022	GENERAL	PMCHQ00001743	\$ 115.40
21903	10529	DESJARDINS FINAN.SECURITY	4/7/2022	GENERAL	PMCHQ00001743	\$ 2,566.49
21904	12563	LA PICASSE CENTRE COMMUNAUTAIR	4/7/2022	GENERAL	PMCHQ00001743	\$ 3,958.47
21905	18562	BOUDREAU, SHAUN	4/7/2022	GENERAL	PMCHQ00001743	\$ 20.00
21906	25048	AGAT LABORATORIES	4/7/2022	GENERAL	PMCHQ00001743	\$ 1,656.00
21907	25267	MATTHEWS, C. DELBERT	4/7/2022	GENERAL	PMCHQ00001743	\$ 20.00
21908	25725	SACRED HEART PARISH	4/7/2022	GENERAL	PMCHQ00001743	\$ 120.00
21909	35165	MAPLE SIGNS & ENGRAVING	4/7/2022	GENERAL	PMCHQ00001743	\$ 23.00
21910	35807	PROPERTY VALUA. SERV.CORP	4/7/2022	GENERAL	PMCHQ00001743	\$ 68,044.62
21911	37001	FOWLER BAULD & MITCHELL LTD	4/7/2022	GENERAL	PMCHQ00001743	\$ 3,898.50
21912	38121	GERALD WALSH ASSOCIATES INC.	4/7/2022	GENERAL	PMCHQ00001743	\$ 11,212.50
21913	39113	SAMSON, JEREMY	4/7/2022	GENERAL	PMCHQ00001743	\$ 1,065.00
21914	39187	STRAIT REGIONAL CENTRE FOR EDU	4/7/2022	GENERAL	PMCHQ00001743	\$ 225,965.24
21915	39201	NOVA SCOTIA FEDERATION OF MUNI	4/7/2022	GENERAL	PMCHQ00001743	\$ 8,020.18
21916	46140	NORMAN, KRISTA	4/7/2022	GENERAL	PMCHQ00001743	\$ 250.00
21917	48625	LA GOLETTE A PEPE CAFE	4/7/2022	GENERAL	PMCHQ00001743	\$ 12.08
21918	00329	CAUSEWAY ELECTRICAL SUPPLIES L	4/13/2022	GENERAL	PMCHQ00001750	\$ 143.27
21919	02240	JEANTIE'S MINI MART	4/13/2022	GENERAL	PMCHQ00001750	\$ 19.54
21920	03123	PETER COVIN'S CONTRACTING LTD.	4/13/2022	GENERAL	PMCHQ00001750	\$ 6,031.00
21921	05155	FERGUSON, RAYMOND	4/13/2022	GENERAL	PMCHQ00001750	\$ 217.83
21922	08656	THE ISLAND NEST RESTAURANT LIM	4/13/2022	GENERAL	PMCHQ00001750	\$ 75.00
21923	10049	BABIN'S SERVICE CENTRE LTD.	4/13/2022	GENERAL	PMCHQ00001750	\$ 837.42
21924	10197	CARMICHAEL ENGINEERING LTD.	4/13/2022	GENERAL	PMCHQ00001750	\$ 3,025.79
21925	29106	SAMPSON, BRENT	4/13/2022	GENERAL	PMCHQ00001750	\$ 47.07
21926	29289	MACLEOD EXCAVATING LTD.	4/13/2022	GENERAL	PMCHQ00001750	\$ 10,835.83
21927	30724	MUNICIPALITY/GUYSBOROUGH	4/13/2022	GENERAL	PMCHQ00001750	\$ 13,109.36
21928	35289	GENO POLEGATO TRUCKING	4/13/2022	GENERAL	PMCHQ00001750	\$ 345.00
21929	44482	T.COADY ALARMS, ELECTRIC &	4/13/2022	GENERAL	PMCHQ00001750	\$ 315.10

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
21930	46825	RONA ARICHAT	4/13/2022	GENERAL	PMCHQ00001750	\$ 546.48
21931	46884	3285522 NOVA SCOTIA LIMITED	4/13/2022	GENERAL	PMCHQ00001750	\$ 139.15
21932	48624	CAMDON RECYCLING LIMITED	4/13/2022	GENERAL	PMCHQ00001750	\$ 2,900.90
21933	48625	LA GOELETTE A PEPE CAFE	4/13/2022	GENERAL	PMCHQ00001750	\$ 855.00
21934	02240	JEANTIE'S MINI MART	4/14/2022	GENERAL	PMCHQ00001752	\$ 19.35
21935	06041	MARCHAND, DON	4/14/2022	GENERAL	PMCHQ00001752	\$ 1,500.00
21936	08656	THE ISLAND NEST RESTAURANT LIM	4/14/2022	GENERAL	PMCHQ00001752	\$ 106.10
21937	10219	JEFFREY, KATHLEEN	4/14/2022	GENERAL	PMCHQ00001752	\$ 105.33
21938	11908	CANADA POST CORPORATION	4/14/2022	GENERAL	PMCHQ00001752	\$ 886.40
21939	14168	EASTERN DISTRICT PLANNING	4/14/2022	GENERAL	PMCHQ00001752	\$ 3,614.22
21940	18673	BOUDREAU, RONALDA	4/14/2022	GENERAL	PMCHQ00001752	\$ 310.50
21941	24988	HIGHLAND BEVERAGES 2004 LTD.	4/14/2022	GENERAL	PMCHQ00001752	\$ 22.50
21942	38148	BONIN-MACKENZIE, VICTORIA	4/14/2022	GENERAL	PMCHQ00001752	\$ 325.00
21943	40145	TOROMONT CAT (MARITIMES)	4/14/2022	GENERAL	PMCHQ00001752	\$ 1,189.74
21944	00701	LANDRY BROTHERS LTD.	4/20/2022	GENERAL	PMCHQ00001753	\$ 150.28
21945	01899	ADVOCATE PRINTING & PUB.	4/20/2022	GENERAL	PMCHQ00001753	\$ 3,760.50
21946	03123	PETER COVIN'S CONTRACTING LTD.	4/20/2022	GENERAL	PMCHQ00001753	\$ 3,691.50
21947	03549	MBW COURIER INC.	4/20/2022	GENERAL	PMCHQ00001753	\$ 148.25
21948	08508	TELILE	4/20/2022	GENERAL	PMCHQ00001753	\$ 258.75
21949	15261	D'ESCOUSSE CIVIC IMPROVEMENT	4/20/2022	GENERAL	PMCHQ00001753	\$ 90.00
21950	24988	HIGHLAND BEVERAGES 2004 LTD.	4/20/2022	GENERAL	PMCHQ00001753	\$ 15.00
21951	31032	INTELLIGENT FUTURES	4/20/2022	GENERAL	PMCHQ00001753	\$ 10,147.80
21952	36641	GRANT THORNTON LLP	4/20/2022	GENERAL	PMCHQ00001753	\$ 6,325.00
21953	38962	SEAL COVE HOLDING	4/20/2022	GENERAL	PMCHQ00001753	\$ 2,247.54
21954	43427	MARTELL, JASON	4/20/2022	GENERAL	PMCHQ00001753	\$ 187.50
21955	47066	ST PETER'S COMMUNITY CLUB	4/20/2022	GENERAL	PMCHQ00001753	\$ 2,500.00
21956	48380	SBD TECHNOLOGY INNOVATORS INC.	4/20/2022	GENERAL	PMCHQ00001753	\$ 701.86
21957	02364	MOMBOURQUETTE, RUSSELL	4/20/2022	GENERAL	PMCHQ00001755	\$ 10,767.95
21958	03824	FROST, CECIL J.	4/20/2022	GENERAL	PMCHQ00001755	\$ 800.00
21959	04888	ABLE ENGINEERING SERVICES INC.	4/20/2022	GENERAL	PMCHQ00001755	\$ 1,150.00
21960	06904	BURKE, GARY	4/20/2022	GENERAL	PMCHQ00001755	\$ 12,200.51
21961	06912	STRAIT ENGINEERING LTD.	4/20/2022	GENERAL	PMCHQ00001755	\$ 2,068.00
21962	14168	EASTERN DISTRICT PLANNING	4/20/2022	GENERAL	PMCHQ00001755	\$ 44,703.00
21963	15261	D'ESCOUSSE CIVIC IMPROVEMENT	4/20/2022	GENERAL	PMCHQ00001755	\$ 90.00
21964	17091	SULLIVAN FUELS	4/20/2022	GENERAL	PMCHQ00001755	\$ 5,333.18
21965	25048	AGAT LABORATORIES	4/20/2022	GENERAL	PMCHQ00001755	\$ 213.33
21966	28665	LAVANDIER, RENE	4/20/2022	GENERAL	PMCHQ00001755	\$ 5,233.13
21967	29057	RECEIVER GENERAL	4/20/2022	GENERAL	PMCHQ00001755	\$ 1,955.63
21968	33115	EXP SERVICES INC	4/20/2022	GENERAL	PMCHQ00001755	\$ 4,326.06
21969	38716	PURE AIR CLEANING	4/20/2022	GENERAL	PMCHQ00001755	\$ 166.75
21970	39151	RICHARD PEST SOLUTIONS	4/20/2022	GENERAL	PMCHQ00001755	\$ 70.00
21971	39201	NOVA SCOTIA FEDERATION OF MUNI	4/20/2022	GENERAL	PMCHQ00001755	\$ 3,858.42
21972	40145	TOROMONT CAT (MARITIMES)	4/20/2022	GENERAL	PMCHQ00001755	\$ 294.40
21973	42530	OFFICE INTERIORS	4/20/2022	GENERAL	PMCHQ00001755	\$ 270.39
21974	46825	RONA ARICHAT	4/20/2022	GENERAL	PMCHQ00001755	\$ 228.85
21975	48160	LANMAR DEVELOPMENTS LTD.	4/20/2022	GENERAL	PMCHQ00001755	\$ 1,398.69
21976	49382	ARTHUR J. GALLAGHER CANADA LIM	4/20/2022	GENERAL	PMCHQ00001755	\$ 144,071.15
21977	00426	DIGGDON'S FREIGHT SERVICE	4/28/2022	GENERAL	PMCHQ00001760	\$ 144.07
21978	01015	JOINT COMMITTEE ON CONTRACT	4/28/2022	GENERAL	PMCHQ00001760	\$ 175.00
21979	03190	ST. PETER'S & DISTRICT VOL.	4/28/2022	GENERAL	PMCHQ00001760	\$ 35,000.00
21980	03201	ADVOCATE MEDIA INC	4/28/2022	GENERAL	PMCHQ00001760	\$ 86.25
21981	03964	DAVID, ALICIA	4/28/2022	GENERAL	PMCHQ00001760	\$ 650.00
21982	04022	GRAND RIVER FIRE DEPT.	4/28/2022	GENERAL	PMCHQ00001760	\$ 19,000.00
21983	06200	ISLE MADAME IFIT CENTRE	4/28/2022	GENERAL	PMCHQ00001760	\$ 120.00
21984	15601	BOUDREAU, JANNICK	4/28/2022	GENERAL	PMCHQ00001760	\$ 150.00
21985	15650	LUDDINGTON, KRISTA	4/28/2022	GENERAL	PMCHQ00001760	\$ 1,440.00
21986	22245	ISLANDVIEW ATHLETICS INC	4/28/2022	GENERAL	PMCHQ00001760	\$ 6,437.00
21987	31033	SAMSON, RENEE	4/28/2022	GENERAL	PMCHQ00001760	\$ 650.00
21988	32409	MURVIN'S 24 HR. TOWING	4/28/2022	GENERAL	PMCHQ00001760	\$ 287.50
21989	38962	SEAL COVE HOLDING	4/28/2022	GENERAL	PMCHQ00001760	\$ 34.50
21990	39107	SAMPSON, TAYLOR	4/28/2022	GENERAL	PMCHQ00001760	\$ 650.00
21991	46454	PAUPIN, CARLY	4/28/2022	GENERAL	PMCHQ00001760	\$ 700.00
21992	46868	MUNICIPALITY OF THE CO OF ANTI	4/28/2022	GENERAL	PMCHQ00001760	\$ 8,059.42

\* Voided Cheques

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21993	00329	CAUSEWAY ELECTRICAL SUPPLIES L	4/28/2022	GENERAL	PMCHQ00001761	\$ 247.30
* 21993	00329	CAUSEWAY ELECTRICAL SUPPLIES L	4/28/2022	GENERAL	PMCHQ00001761	\$ 247.30
21994	01805	ASSOCIATION OF MUNICIPAL	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,138.50
* 21994	01805	ASSOCIATION OF MUNICIPAL	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,138.50
21995	03174	CHARLES FOREST CO-OP LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 23.46
* 21995	03174	CHARLES FOREST CO-OP LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 23.46
21996	03201	ADVOCATE MEDIA INC	4/28/2022	GENERAL	PMCHQ00001761	\$ 432.63
* 21996	03201	ADVOCATE MEDIA INC	4/28/2022	GENERAL	PMCHQ00001761	\$ 432.63
21997	03824	FROST, CECIL J.	4/28/2022	GENERAL	PMCHQ00001761	\$ 50.00
* 21997	03824	FROST, CECIL J.	4/28/2022	GENERAL	PMCHQ00001761	\$ 50.00
21998	05010	B & N DISTRIBUTORS LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 70.39
* 21998	05010	B & N DISTRIBUTORS LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 70.39
21999	06041	MARCHAND, DON	4/28/2022	GENERAL	PMCHQ00001761	\$ 18.41
* 21999	06041	MARCHAND, DON	4/28/2022	GENERAL	PMCHQ00001761	\$ 18.41
22000	06200	ISLE MADAME IFIT CENTRE	4/28/2022	GENERAL	PMCHQ00001761	\$ 200.00
* 22000	06200	ISLE MADAME IFIT CENTRE	4/28/2022	GENERAL	PMCHQ00001761	\$ 200.00
22001	07170	MORRIS, SONIA	4/28/2022	GENERAL	PMCHQ00001761	\$ 250.00
* 22001	07170	MORRIS, SONIA	4/28/2022	GENERAL	PMCHQ00001761	\$ 250.00
22002	10197	CARMICHAEL ENGINEERING LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 943.46
* 22002	10197	CARMICHAEL ENGINEERING LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 943.46
22003	12165	BOUDREAU, YVONNE	4/28/2022	GENERAL	PMCHQ00001761	\$ 38.35
* 22003	12165	BOUDREAU, YVONNE	4/28/2022	GENERAL	PMCHQ00001761	\$ 38.35
22004	18673	BOUDREAU, RONALDA	4/28/2022	GENERAL	PMCHQ00001761	\$ 314.96
* 22004	18673	BOUDREAU, RONALDA	4/28/2022	GENERAL	PMCHQ00001761	\$ 314.96
22005	22245	ISLANDVIEW ATHLETICS INC	4/28/2022	GENERAL	PMCHQ00001761	\$ 250.00
* 22005	22245	ISLANDVIEW ATHLETICS INC	4/28/2022	GENERAL	PMCHQ00001761	\$ 250.00
22006	24988	HIGHLAND BEVERAGES 2004 LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 30.00
* 22006	24988	HIGHLAND BEVERAGES 2004 LTD.	4/28/2022	GENERAL	PMCHQ00001761	\$ 30.00
22007	31114	BATSCHULET, WERNER	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,000.00
* 22007	31114	BATSCHULET, WERNER	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,000.00
22008	31115	SAMPSON, ANGUS	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,400.00
* 22008	31115	SAMPSON, ANGUS	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,400.00
22009	31116	QUADRUS INVESTMENT SERVICES LT	4/28/2022	GENERAL	PMCHQ00001761	\$ 69,107.08
* 22009	31116	QUADRUS INVESTMENT SERVICES LT	4/28/2022	GENERAL	PMCHQ00001761	\$ 69,107.08
22010	42112	TOWN OF NEW GLASGOW	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,499.99
* 22010	42112	TOWN OF NEW GLASGOW	4/28/2022	GENERAL	PMCHQ00001761	\$ 1,499.99
22011	46190	BOUDREAU, ADELE	4/28/2022	GENERAL	PMCHQ00001761	\$ 60.00
* 22011	46190	BOUDREAU, ADELE	4/28/2022	GENERAL	PMCHQ00001761	\$ 60.00

Total Cheques: 157

Total Amount of Cheques: \$ 965,932.72