Ranges:	From:	To:		From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2026	6/30/2026
Vendor ID	First	Last	Chequebook ID	GENERAL	GENERAL
Vendor Name	First	Last			

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
29365	00701	LANDRY BROTHERS LTD.	6/3/2026	GENERAL	PMCHQ00002736	$ 36.46
29366	01104	THE REPORTER	6/3/2026	GENERAL	PMCHQ00002736	$ 978.67
29367	01341	VILLAGE OF ST. PETER'S	6/3/2026	GENERAL	PMCHQ00002736	$ 2,429.74
29368	03123	PETER COVIN'S CONTRACTING LTD.	6/3/2026	GENERAL	PMCHQ00002736	$ 16,258.60
29369	04813	ALANTRA	6/3/2026	GENERAL	PMCHQ00002736	$ 45,724.26
29370	09052	LEAGUEAPPS	6/3/2026	GENERAL	PMCHQ00002736	$ 29.00
29371	10025	MACCULLOCH, TROY	6/3/2026	GENERAL	PMCHQ00002736	$ 993.04
29372	10219	JEFFREY, KATHLEEN	6/3/2026	GENERAL	PMCHQ00002736	$ 217.93
29373	10991	ROBIN'S DONUTS	6/3/2026	GENERAL	PMCHQ00002736	$ 30.00
29374	17091	SULLIVAN FUELS	6/3/2026	GENERAL	PMCHQ00002736	$ 1,625.50
29375	18673	BOUDREAU, RONALDA	6/3/2026	GENERAL	PMCHQ00002736	$ 176.46
29376	22861	DOUCETTE, LYNNE	6/3/2026	GENERAL	PMCHQ00002736	$ 2,228.00
29377	23027	JONELJIM CONCRETE CONSTRUCTION	6/3/2026	GENERAL	PMCHQ00002736	$ 183,352.87
29378	24988	HIGHLAND BEVERAGES 2004 LTD.	6/3/2026	GENERAL	PMCHQ00002736	$ 27.00
29379	27186	RUDDERHAN'S OVERHEAD DOORS	6/3/2026	GENERAL	PMCHQ00002736	$ 5,790.96
29380	28207	MARCHAND, BRIAN	6/3/2026	GENERAL	PMCHQ00002736	$ 334.55
29381	29106	SAMPSON, BRENT	6/3/2026	GENERAL	PMCHQ00002736	$ 720.94
29382	31008	THOMSEN, MARTIN	6/3/2026	GENERAL	PMCHQ00002736	$ 1,089.46
29383	31572	FLEUR DE-LIS TEA ROOM	6/3/2026	GENERAL	PMCHQ00002736	$ 550.35
29384	31925	SAMPSON, SHARLA	6/3/2026	GENERAL	PMCHQ00002736	$ 95.12
* 29385	32409	MURVIN'S 24 HR. TOWING	6/3/2026	GENERAL	PMCHQ00002736	$ 226.75
29386	33120	APPLESEED ENERGY	6/3/2026	GENERAL	PMCHQ00002736	$ 9,000.00
29387	35785	MURY, SHANNON	6/3/2026	GENERAL	PMCHQ00002736	$ 203.21
29388	38717	CAPE NOVA ELECTRICAL SUPPLIES	6/3/2026	GENERAL	PMCHQ00002736	$ 216.87
29389	39201	NOVA SCOTIA FEDERATION OF MUNI	6/3/2026	GENERAL	PMCHQ00002736	$ 7,664.05
29390	00701	LANDRY BROTHERS LTD.	6/10/2026	GENERAL	PMCHQ00002739	$ 56.47
29391	01295	STRAIT SUPPLIES LIMITED	6/10/2026	GENERAL	PMCHQ00002739	$ 850.90
29392	01341	VILLAGE OF ST. PETER'S	6/10/2026	GENERAL	PMCHQ00002739	$ 123,000.00
29393	05010	B & N DISTRIBUTORS LTD.	6/10/2026	GENERAL	PMCHQ00002739	$ 53.11
29394	05460	LOUISDALE LIONS CLUB	6/10/2026	GENERAL	PMCHQ00002739	$ 600.00
29395	06955	LENNOX PASSAGE YACHT CLUB	6/10/2026	GENERAL	PMCHQ00002739	$ 100.00
29396	07170	MORRIS, SONIA	6/10/2026	GENERAL	PMCHQ00002739	$ 853.00
29397	08508	TELILE	6/10/2026	GENERAL	PMCHQ00002739	$ 866.40
29398	10011	DE LAGE LANDEN FINANCIAL SERVI	6/10/2026	GENERAL	PMCHQ00002739	$ 205.20
29399	10402	BLANCHARD, RYAN	6/10/2026	GENERAL	PMCHQ00002739	$ 20.00
29400	10529	DESJARDINS FINAN.SECURITY	6/10/2026	GENERAL	PMCHQ00002739	$ 35,704.97
29401	10991	ROBIN'S DONUTS	6/10/2026	GENERAL	PMCHQ00002739	$ 15.00
29402	13722	CANSO FORD SALES LTD.	6/10/2026	GENERAL	PMCHQ00002739	$ 367.69
29403	15645	HAVELINA TOOLS LLC	6/10/2026	GENERAL	PMCHQ00002739	$ 860.37
29404	15652	MACRAE, KALLUM	6/10/2026	GENERAL	PMCHQ00002739	$ 80.00
29405	15653	BURKE, JOHN	6/10/2026	GENERAL	PMCHQ00002739	$ 60.00
29406	15654	FORGERON, DONALD	6/10/2026	GENERAL	PMCHQ00002739	$ 80.00
29407	15655	MORRISON, BLAKE	6/10/2026	GENERAL	PMCHQ00002739	$ 80.00
29408	15657	JAMIESON, DOUGLAS	6/10/2026	GENERAL	PMCHQ00002739	$ 20.00
29409	15805	STILLER, GERD	6/10/2026	GENERAL	PMCHQ00002739	$ 575.00
29410	16101	BOUDREAU, TESSA	6/10/2026	GENERAL	PMCHQ00002739	$ 1,020.00
29411	24121	ATLANTIC CHEER ACADEMY	6/10/2026	GENERAL	PMCHQ00002739	$ 250.00
29412	25048	AGAT LABORATORIES LTD	6/10/2026	GENERAL	PMCHQ00002739	$ 3,954.69
29413	25968	RIVERDALE COMMUNITY SERVICES S	6/10/2026	GENERAL	PMCHQ00002739	$ 1,275.00
29414	28665	LAVANDIER, RENE	6/10/2026	GENERAL	PMCHQ00002739	$ 40.00
29415	31050	NSGEU	6/10/2026	GENERAL	PMCHQ00002739	$ 1,450.52
29416	32555	MURVIN'S TOWING AND TRASPORTIN	6/10/2026	GENERAL	PMCHQ00002739	$ 226.75
29417	35120	LAROCHELLE, BELINDA	6/10/2026	GENERAL	PMCHQ00002739	$ 720.00
29418	36109	ACADIA BROADCASTING LTD	6/10/2026	GENERAL	PMCHQ00002739	$ 136.80
29419	38962	SEAL COVE HOLDING	6/10/2026	GENERAL	PMCHQ00002739	$ 3,997.17
29420	39151	RICHARD PEST SOLUTIONS	6/10/2026	GENERAL	PMCHQ00002739	$ 100.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
29421	39187	STRAIT REGIONAL CENTRE FOR EDU	6/10/2026	GENERAL	PMCHQ00002739	$ 296,454.18
29422	39555	LIFESAVING SOCIETY - NOVA SCOT	6/10/2026	GENERAL	PMCHQ00002739	$ 41,028.60
29423	41604	4333938 NS LTD	6/10/2026	GENERAL	PMCHQ00002739	$ 1,818.67
29424	43652	SANTANA CONTRACTING LTD	6/10/2026	GENERAL	PMCHQ00002739	$ 24,364.46
29425	46825	RONA ARICHAT	6/10/2026	GENERAL	PMCHQ00002739	$ 549.00
29426	00426	DIGGDON'S FREIGHT SERVICE	6/19/2026	GENERAL	PMCHQ00002743	$ 20.52
29427	01104	THE REPORTER	6/19/2026	GENERAL	PMCHQ00002743	$ 1,075.21
29428	01295	STRAIT SUPPLIES LIMITED	6/19/2026	GENERAL	PMCHQ00002743	$ 20.85
29429	01961	MARTEL, TRISTAN	6/19/2026	GENERAL	PMCHQ00002743	$ 20.85
29430	02240	JEANTIE'S MINI MART	6/19/2026	GENERAL	PMCHQ00002743	$ 42.68
29431	03123	PETER COVIN'S CONTRACTING LTD.	6/19/2026	GENERAL	PMCHQ00002743	$ 7,344.02
29432	03549	MBW COURIER INC.	6/19/2026	GENERAL	PMCHQ00002743	$ 329.32
29433	03683	AMAZON.COM.CA ULC	6/19/2026	GENERAL	PMCHQ00002743	$ 435.03
29434	04100	SHORT, CHARLENE	6/19/2026	GENERAL	PMCHQ00002743	$ 20.00
29435	05010	B & N DISTRIBUTORS LTD.	6/19/2026	GENERAL	PMCHQ00002743	$ 52.63
29436	07234	SOMEWHERE COSY LTD.	6/19/2026	GENERAL	PMCHQ00002743	$ 50.00
29437	09598	GRACIE, MARGARET	6/19/2026	GENERAL	PMCHQ00002743	$ 263.00
29438	09687	BURKE BROTHERS TRUCKING	6/19/2026	GENERAL	PMCHQ00002743	$ 3,053.43
29439	10025	MACCULLOCH, TROY	6/19/2026	GENERAL	PMCHQ00002743	$ 586.74
29440	10991	ROBIN'S DONUTS	6/19/2026	GENERAL	PMCHQ00002743	$ 35.00
29441	13877	KENT PORT HAWKESBURY	6/19/2026	GENERAL	PMCHQ00002743	$ 888.49
29442	14486	ST. PETER'S HOME HARDWARE	6/19/2026	GENERAL	PMCHQ00002743	$ 7.77
29443	15306	JURRLINK, MICHELLE	6/19/2026	GENERAL	PMCHQ00002743	$ 120.00
29444	15644	LYNK ELECTRIC LIMITED	6/19/2026	GENERAL	PMCHQ00002743	$ 25,218.97
29445	15652	MACRAE, KALLUM	6/19/2026	GENERAL	PMCHQ00002743	$ 40.00
29446	15653	BURKE, JOHN	6/19/2026	GENERAL	PMCHQ00002743	$ 80.00
29447	15654	FORGERON, DONALD	6/19/2026	GENERAL	PMCHQ00002743	$ 80.00
29448	15655	MORRISON, BLAKE	6/19/2026	GENERAL	PMCHQ00002743	$ 80.00
29449	15656	PETERS-RUTLEDGE ELLEN MARIE	6/19/2026	GENERAL	PMCHQ00002743	$ 992.28
29450	15657	JAMIESON, DOUGLAS	6/19/2026	GENERAL	PMCHQ00002743	$ 40.00
29451	15805	STILLER, GERD	6/19/2026	GENERAL	PMCHQ00002743	$ 64.00
29452	17091	SULLIVAN FUELS	6/19/2026	GENERAL	PMCHQ00002743	$ 3,674.95
29453	24988	HIGHLAND BEVERAGES 2004 LTD.	6/19/2026	GENERAL	PMCHQ00002743	$ 27.00
29454	25048	AGAT LABORATORIES LTD	6/19/2026	GENERAL	PMCHQ00002743	$ 6,754.42
29455	28401	SAMSON, LAURIER	6/19/2026	GENERAL	PMCHQ00002743	$ 800.00
29456	28665	LAVANDIER, RENE	6/19/2026	GENERAL	PMCHQ00002743	$ 20.00
29457	30511	FERN GULLY TRUCKING	6/19/2026	GENERAL	PMCHQ00002743	$ 6,555.01
29458	30600	PARTS CONNECTION	6/19/2026	GENERAL	PMCHQ00002743	$ 68.17
29459	31008	THOMSEN, MARTIN	6/19/2026	GENERAL	PMCHQ00002743	$ 369.30
29460	33126	SAMSON MACPHERSON, AMANDA	6/19/2026	GENERAL	PMCHQ00002743	$ 41.23
29461	34789	BURKE, SHANNA	6/19/2026	GENERAL	PMCHQ00002743	$ 630.00
29462	35138	GFL ENVIRONMENTAL SERVICES INC	6/19/2026	GENERAL	PMCHQ00002743	$ 32,300.52
29463	35147	ROCKDALE ELECTRIC LTD	6/19/2026	GENERAL	PMCHQ00002743	$ 171.00
29464	35174	MARCELLUS, STEVEN	6/19/2026	GENERAL	PMCHQ00002743	$ 214.99
29465	35789	STEWART, JULISSA	6/19/2026	GENERAL	PMCHQ00002743	$ 22.38
29466	36109	ACADIA BROADCASTING LTD	6/19/2026	GENERAL	PMCHQ00002743	$ 1,231.20
29467	36502	ATLANTIC DIGITAL REPRODUCTIONS	6/19/2026	GENERAL	PMCHQ00002743	$ 5,598.54
29468	36528	CANADIAN TIRE	6/19/2026	GENERAL	PMCHQ00002743	$ 201.73
29469	38385	CORNERBRIDGE STORE	6/19/2026	GENERAL	PMCHQ00002743	$ 105.00
29470	39201	NOVA SCOTIA FEDERATION OF MUNI	6/19/2026	GENERAL	PMCHQ00002743	$ 1,207.00
29471	40145	TOROMONT CAT (MARITIMES)	6/19/2026	GENERAL	PMCHQ00002743	$ 643.30
29472	40210	ISLAND PHARMACY LTD.	6/19/2026	GENERAL	PMCHQ00002743	$ 26.20
29473	42104	WARREN'S GARAGE	6/19/2026	GENERAL	PMCHQ00002743	$ 3,555.81
29474	42115	CENTRAL SQUARE CANADA SOFTWARE	6/19/2026	GENERAL	PMCHQ00002743	$ 33,038.76
29475	42530	OFFICE INTERIORS	6/19/2026	GENERAL	PMCHQ00002743	$ 396.23
29476	44180	BURCHELL WICKWIRE BRYSON LLP	6/19/2026	GENERAL	PMCHQ00002743	$ 8,236.50
29477	45241	DOYLE, WAYNE	6/19/2026	GENERAL	PMCHQ00002743	$ 200.00
29478	46450	DAVID, SHELLEY	6/19/2026	GENERAL	PMCHQ00002743	$ 42.88
29479	46825	RONA ARICHAT	6/19/2026	GENERAL	PMCHQ00002743	$ 16.99
29480	48008	MCNAMARA, JOE	6/19/2026	GENERAL	PMCHQ00002743	$ 35.34
29481	01104	THE REPORTER	6/25/2026	GENERAL	PMCHQ00002744	$ 396.45
29482	01295	STRAIT SUPPLIES LIMITED	6/25/2026	GENERAL	PMCHQ00002744	$ 80.85
29483	01643	BOUDREAU, CHRIS A.	6/25/2026	GENERAL	PMCHQ00002744	$ 107.20

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
29484	01686	T. SAMPSON & SONS BACKHOE AND	6/25/2026	GENERAL	PMCHQ00002744	$ 4,641.27
29485	02488	DILLON CONSULTING	6/25/2026	GENERAL	PMCHQ00002744	$ 10,219.56
29486	03174	CHARLES FOREST CO-OP LTD.	6/25/2026	GENERAL	PMCHQ00002744	$ 299.21
29487	03683	AMAZON.COM.CA ULC	6/25/2026	GENERAL	PMCHQ00002744	$ 376.69
29488	03859	STRAIT AREA CHAMBER OF COMMERC	6/25/2026	GENERAL	PMCHQ00002744	$ 570.00
29489	03950	MOMBOURQUETTE, AMANDA	6/25/2026	GENERAL	PMCHQ00002744	$ 837.19
29490	04863	CBCL LIMITED	6/25/2026	GENERAL	PMCHQ00002744	$ 24,638.25
29491	05460	LOUISDALE LIONS CLUB	6/25/2026	GENERAL	PMCHQ00002744	$ 100.00
29492	09415	ACKLANDS-GRAINGER INC.	6/25/2026	GENERAL	PMCHQ00002744	$ 431.81
29493	10025	MACCULLOCH, TROY	6/25/2026	GENERAL	PMCHQ00002744	$ 149.61
29494	10049	BABIN'S SERVICE CENTRE LTD.	6/25/2026	GENERAL	PMCHQ00002744	$ 278.18
29495	12563	LA PICASSE CENTRE COMMUNAUTAIR	6/25/2026	GENERAL	PMCHQ00002744	$ 1,330.00
29496	13877	KENT PORT HAWKESBURY	6/25/2026	GENERAL	PMCHQ00002744	$ 16.47
29497	15229	SUPERIOR PROPANE	6/25/2026	GENERAL	PMCHQ00002744	$ 226.86
29498	15652	MACRAE, KALLUM	6/25/2026	GENERAL	PMCHQ00002744	$ 100.00
29499	15653	BURKE, JOHN	6/25/2026	GENERAL	PMCHQ00002744	$ 180.00
29500	15654	FORGERON, DONALD	6/25/2026	GENERAL	PMCHQ00002744	$ 240.00
29501	15655	MORRISON, BLAKE	6/25/2026	GENERAL	PMCHQ00002744	$ 180.00
29502	15657	JAMIESON, DOUGLAS	6/25/2026	GENERAL	PMCHQ00002744	$ 220.00
29503	15809	BURKE, KAITLIN	6/25/2026	GENERAL	PMCHQ00002744	$ 1,440.00
29504	17091	SULLIVAN FUELS	6/25/2026	GENERAL	PMCHQ00002744	$ 1,950.16
29505	22588	MARTELL, EMMA	6/25/2026	GENERAL	PMCHQ00002744	$ 53.95
29506	22589	FERDAIS, JACOB	6/25/2026	GENERAL	PMCHQ00002744	$ 61.26
29507	22590	DEWOLFE, MADISON GRACE	6/25/2026	GENERAL	PMCHQ00002744	$ 24.74
29508	22591	BURTON, LAYLA	6/25/2026	GENERAL	PMCHQ00002744	$ 58.19
29509	22942	DESTINATION CAPE BRETON	6/25/2026	GENERAL	PMCHQ00002744	$ 14,679.58
29510	24589	THE ROLLING PHONES INC.	6/25/2026	GENERAL	PMCHQ00002744	$ 1,045.44
29511	28207	MARCHAND, BRIAN	6/25/2026	GENERAL	PMCHQ00002744	$ 82.46
29512	28665	LAVANDIER, RENE	6/25/2026	GENERAL	PMCHQ00002744	$ 100.00
29513	29118	ARICHAT ON THE FLY - IRVING ST	6/25/2026	GENERAL	PMCHQ00002744	$ 401.94
29514	30600	PARTS CONNECTION	6/25/2026	GENERAL	PMCHQ00002744	$ 85.05
29515	31057	B&F ELECTRICAL LTD	6/25/2026	GENERAL	PMCHQ00002744	$ 10,502.82
29516	35174	MARCELLUS, STEVEN	6/25/2026	GENERAL	PMCHQ00002744	$ 70.68
29517	35785	MURY, SHANNON	6/25/2026	GENERAL	PMCHQ00002744	$ 182.37
29518	35807	PROPERTY VALUA. SERV.CORP	6/25/2026	GENERAL	PMCHQ00002744	$ 76,588.87
29519	41604	4333938 NS LTD	6/25/2026	GENERAL	PMCHQ00002744	$ 1,328.54
29520	45241	DOYLE, WAYNE	6/25/2026	GENERAL	PMCHQ00002744	$ 80.00
29521	45861	SAFEGUARD BUSINESS SYSTEMS LTD	6/25/2026	GENERAL	PMCHQ00002744	$ 14,114.56
29522	46450	DAVID, SHELLEY	6/25/2026	GENERAL	PMCHQ00002744	$ 57.37
29523	47562	SCOTIA RECYCLING LTD.	6/25/2026	GENERAL	PMCHQ00002744	$ 758.10
29524	48173	GUARDIAN ALARM & SECURITY	6/25/2026	GENERAL	PMCHQ00002744	$ 96.90
29525	48909	CDW CANADA INC	6/25/2026	GENERAL	PMCHQ00002744	$ 1,002.29

Total Cheques: 161 Total Amount of Cheques: $ 1,139,137.10

County of Richmond
VENDOR CHEQUE REGISTER REPORT
Payables Management

Ranges:	From:	To:		From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2026	6/30/2026
Vendor ID	First	Last	Chequebook ID	ONLINE UTILITY	ONLINE UTILITY
Vendor Name	First	Last			

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
401	00825	BELL ALIANT	6/3/2026	ONLINE UTILITY	PMCHQ00002733	$ 388.23
402	01023	NOVA SCOTIA POWER INC.	6/3/2026	ONLINE UTILITY	PMCHQ00002733	$ 2,085.55
403	34886	EASTLINK	6/18/2026	ONLINE UTILITY	PMCHQ00002740	$ 161.82
404	00825	BELL ALIANT	6/25/2026	ONLINE UTILITY	PMCHQ00002747	$ 141.35

Total Cheques: 4

Total Amount of Cheques: $ 2,776.95

Warden’s Report: June 2026

Event	Organization/Issue	Date(s)
Flag Raising: Access Awareness Week	Ceremony	June 1, 2026
Awards Ceremony – Access Awareness Week	Event	June 1, 2026
Newcomer Intercultural Competency Training	Professional Dev’t	June 2, 2026
CEPI Senior Council Meeting	Meeting	June 3, 2026
Land for Housing Webinar	Meeting	June 3,2026
NSCC Graduation	Event	June 4, 2026
Access Awareness Move It! Event Ecole Beau Port	Event	June 5, 2026
Access Awareness Move It! Event EREC	Event	June 5, 2026
Task Force Meeting in Port Hawkesbury	Meeting	June 9, 2026
Richmond County Collaborative Network Meeting	Meeting	June 10, 2026
Recreation Advisory Committee Meeting	Meeting	June 11, 2026
Library Opening in St. Peter’s	Event	June 13, 2026
Interview at Telile	Media	June 15, 2026
Joint Industrial Park Commission Meeting	Meeting	June 17, 2026
Community Engagement Session (Community Navigator Fund)	Meeting	June 17, 2026
Superport Days	Event	June 18, 2026
Presentation on PHK’s two trade missions (invited by Town)	Meeting	June 22, 2026
Homelessness Policy Engagement Session (virtual)	Meeting	June 25, 2026
EDPC Board Meeting (virtual)	Meeting	June 25, 2026
Ecole Beau Port Graduation as invited guest	Event	June 28, 2026

Meetings of Council or Meetings where all Councillors are present:

Meeting	Date
PAC Meeting	June 2, 2026
Bylaw/Policy Meeting	June 9, 2026
Committee of the Whole Meeting	June 9, 2026
Bylaw/Policy Meeting	June 16, 2026
Regular Council Meeting	June 23, 2026

Note: For review; list does include matters related to District 2 residents’ concerns

Ranges:	From:	To:		From:	To:
Cheque Number	First	Last	Cheque Date	6/1/2026	6/30/2026
Vendor ID	First	Last	Chequebook ID	WATER	WATER
Vendor Name	First	Last			

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
3536	03123	PETER COVIN'S CONTRACTING LTD.	6/3/2026	WATER	PMCHQ00002735	$ 2,587.80
3537	05010	B & N DISTRIBUTORS LTD.	6/3/2026	WATER	PMCHQ00002735	$ 437.13
3538	07285	SANSOM EQUIPMENT LTD.	6/3/2026	WATER	PMCHQ00002735	$ 2,203.67
3539	15229	SUPERIOR PROPANE	6/3/2026	WATER	PMCHQ00002735	$ 911.79
3540	19809	BUREAU VERITAS CANADA (2019) I	6/3/2026	WATER	PMCHQ00002735	$ 746.92
3541	26204	MCLENNAN SALES	6/3/2026	WATER	PMCHQ00002735	$ 4,226.46
3542	45705	LONG POINT SERVICES SEPTIC DIV	6/3/2026	WATER	PMCHQ00002735	$ 684.00
3543	00701	LANDRY BROTHERS LTD.	6/10/2026	WATER	PMCHQ00002738	$ 271.30
3544	05010	B & N DISTRIBUTORS LTD.	6/10/2026	WATER	PMCHQ00002738	$ 26.86
3545	09415	ACKLANDS-GRAINGER INC.	6/10/2026	WATER	PMCHQ00002738	$ 1,029.58
3546	46825	RONA ARICHAT	6/10/2026	WATER	PMCHQ00002738	$ 335.33
3547	00426	DIGGDON'S FREIGHT SERVICE	6/18/2026	WATER	PMCHQ00002742	$ 95.76
3548	10197	CARMICHAEL ENGINEERING LTD.	6/18/2026	WATER	PMCHQ00002742	$ 859.85
3549	15229	SUPERIOR PROPANE	6/18/2026	WATER	PMCHQ00002742	$ 1,561.95
3550	19809	BUREAU VERITAS CANADA (2019) I	6/18/2026	WATER	PMCHQ00002742	$ 746.92
3551	25048	AGAT LABORATORIES LTD	6/18/2026	WATER	PMCHQ00002742	$ 190.79
3552	36109	ACADIA BROADCASTING LTD	6/18/2026	WATER	PMCHQ00002742	$ 246.24
3553	45705	LONG POINT SERVICES SEPTIC DIV	6/18/2026	WATER	PMCHQ00002742	$ 684.00
3554	48173	GUARDIAN ALARM & SECURITY	6/18/2026	WATER	PMCHQ00002742	$ 434.34
3555	00701	LANDRY BROTHERS LTD.	6/25/2026	WATER	PMCHQ00002745	$ 10.25
3556	05010	B & N DISTRIBUTORS LTD.	6/25/2026	WATER	PMCHQ00002745	$ 1,145.23
3557	15202	ATLANTIC PURIFICATION SYSTEMS	6/25/2026	WATER	PMCHQ00002745	$ 766.40
3558	19809	BUREAU VERITAS CANADA (2019) I	6/25/2026	WATER	PMCHQ00002745	$ 373.46
3559	26204	MCLENNAN SALES	6/25/2026	WATER	PMCHQ00002745	$ 507.30

Total Cheques: 24 Total Amount of Cheques: $ 21,083.33