

Voucher No.	Date	Name	Amount
2311	10-Dec	Community Rec Coordinator	\$ 1,237.60
2312	10-Dec	Animal Control Contractor	\$ 507.69
2313	10-Dec	Manager of Finance	\$ 1,300.96
2314	10-Dec	Parks/ Rec I	\$ 1,240.49
2315	10-Dec	Manager of Works and Operation	\$ 1,992.30
2316	10-Dec	Public Works I	\$ 1,486.88
2317	10-Dec	Parks/Rec I	\$ 1,210.17
2318	10-Dec	CAO	\$ 2,337.34
2319	10-Dec	Public Works I	\$ 1,713.89
2320	10-Dec	Admin Assistant I	\$ 1,144.54
2321	10-Dec	Foreman of Works and Operation	\$ 1,529.34
2322	10-Dec	Parks/Rec I	\$ 1,133.75
2323	10-Dec	Public Works I	\$ 1,427.98
2324	21-Dec	Parks/Rec I	\$ 1,380.05
2325	24-Dec	Community Rec Coordinator	\$ 1,237.60
2326	24-Dec	Animal Control Contractor	\$ 507.69
2327	24-Dec	Manager of Finance	\$ 1,330.04
2328	24-Dec	Parks/ Rec I	\$ 1,247.00
2329	24-Dec	Admin Assistant I	\$ 954.62
2330	24-Dec	Public Works I	\$ 1,321.51
2331	24-Dec	Parks/Rec I	\$ 1,385.20
2332	24-Dec	CAO	\$ 2,314.62
2333	24-Dec	Public Works I	\$ 1,704.28
2334	24-Dec	Admin Assistant I	\$ 1,116.91
2335	24-Dec	Foreman of Works and Operation	\$ 1,552.09
2336	24-Dec	Public Works I	\$ 1,455.94
2327	30-Dec	Councillor 5	\$ 115.00
2328	30-Dec	Hall Caretaker Contractor	\$ 3,000.00
2329	30-Dec	Councillor 1	\$ 180.00
2330	30-Dec	Councillor 2	\$ 148.96
2331	30-Dec	Councillor 3	\$ 115.00
2332	30-Dec	Library Cleaning Contractor	\$ 140.00
2333	30-Dec	Councillor 4	\$ 115.00
2334	30-Dec	Office Cleaning Contractor	\$ 575.00
2335	30-Dec	Certified Water Operator	\$ 1,200.00
2336	30-Dec	Mayor	\$ 289.89
2337	30-Dec	Councillor 6	\$ 148.96

\$ 41,798.29