

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

ECONOMIC DEVELOPMENT & CULTURE	1608-30	08-22-2011	08-24-2011	TPA/GREEN "P" QPL	6.75	CAD	6.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking - City Hall
ECONOMIC DEVELOPMENT & CULTURE	1610-27	08-22-2011	08-25-2011	GTAA T1-POF	21.00	CAD	21.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking - Airport
ECONOMIC DEVELOPMENT & CULTURE	1614-31	08-24-2011	08-29-2011	GTAA T1-POF	27.00	CAD	27.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking - Airport
ECONOMIC DEVELOPMENT & CULTURE	1614-32	08-27-2011	08-29-2011	GTAA T1-POF	30.00	CAD	30.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking - Airport
ECONOMIC DEVELOPMENT & CULTURE	1615-16	08-26-2011	08-30-2011	MISSISSAUGA TAXI	47.00	CAD	47.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	4121	Limousines and Taxicabs	Taxi to airport
ECONOMIC DEVELOPMENT & CULTURE	1615-17	08-29-2011	08-30-2011	TAXI LIMO PAYMENT	65.00	CAD	65.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7399	Business Services - Not Elsewhere Classi	Taxi to airport
ECONOMIC DEVELOPMENT & CULTURE	1618-25	08-25-2011	08-31-2011	GTAA T1-POF	9.00	CAD	9.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking - Airport
ECONOMIC DEVELOPMENT & CULTURE	1618-26	08-30-2011	08-31-2011	CITY TAXI	24.25	CAD	24.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	4121	Limousines and Taxicabs	Taxi - Humber College to airport
					388.82	CAD	388.82	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1592-36	08-11-2011	08-12-2011	IMPERIAL PAKING-IN TRU	10.00	CAD	10.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - meeting external clients
					10.00	CAD	10.00	CAD							
PARKS, FORESTRY & RECREATION	1585-25	08-08-2011	08-09-2011	BIG W/ISH MARKETING GRO	301.39	CAD	301.39	CAD	2670	UNIFORMS	P07672	NORSEMAN POOL-PGM SU	7392	Consulting, Management, and Public Relat	Splash t-shirts
PARKS, FORESTRY & RECREATION	1596-24	08-15-2011	08-17-2011	WAL-MART # 3031	61.21	CAD	61.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07672	NORSEMAN POOL-PGM SU	5310	Discount Stores	Art supplies
					362.60	CAD	362.60	CAD							
PARKS, FORESTRY & RECREATION	1580-29	08-03-2011	08-04-2011	SANDYLION WAREHOUSE OU	162.87	CAD	162.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	recreation supplies
PARKS, FORESTRY & RECREATION	1589-31	08-09-2011	08-11-2011	THE HOME DEPOT #7137	77.78	CAD	77.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	TARP 6X8 BLU
PARKS, FORESTRY & RECREATION	1589-32	08-09-2011	08-11-2011	MNR BASS LAKE PROV PAR	21.00	CAD	21.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	9399	Government Services - Not Elsewhere Clas	recreation supplies
PARKS, FORESTRY & RECREATION	1589-33	08-09-2011	08-11-2011	CDN TIRE STORE #00019	35.22	CAD	35.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	recreation supplies
PARKS, FORESTRY & RECREATION	1589-34	08-09-2011	08-11-2011	WAL-MART # 3153	25.87	CAD	25.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	recreation supplies
PARKS, FORESTRY & RECREATION	1604-52	08-20-2011	08-22-2011	THE HOME DEPOT #7164	89.55	CAD	89.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	15X20 W.TARP
PARKS, FORESTRY & RECREATION	1606-16	08-22-2011	08-23-2011	FOOD BASICS#886	15.35	CAD	15.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food and beverage for programs
PARKS, FORESTRY & RECREATION	1608-31	08-22-2011	08-24-2011	WAL-MART # 3153	3.88	CAD	3.88	CAD	2823	MEDICAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	medical supplies
PARKS, FORESTRY & RECREATION	1608-32	08-23-2011	08-24-2011	FOOD BASICS#886	8.67	CAD	8.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food and beverage for programs
PARKS, FORESTRY & RECREATION	1610-28	08-23-2011	08-25-2011	WAL-MART # 3153	70.98	CAD	70.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	recreation supplies
PARKS, FORESTRY & RECREATION	1611-28	08-25-2011	08-26-2011	MICHAELS #3983	47.37	CAD	47.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	recreation supplies
					558.54	CAD	558.54	CAD							
PARKS, FORESTRY & RECREATION	1589-35	08-09-2011	08-11-2011	CTF SUPPLY (FENCE)	149.44	CAD	149.44	CAD	3099	GENERAL EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	Walter 4 1/2 x 1/16, ratchet
PARKS, FORESTRY & RECREATION	1594-38	08-09-2011	08-15-2011	MGOWAN FENCE SUPPLY	32.83	CAD	32.83	CAD	2710	GENERAL HARDWARE	P00272	E-SOUTH2-TURF&HORT	5051	Metal Service Centers and Offices	nuts/bolts
PARKS, FORESTRY & RECREATION	1594-39	08-10-2011	08-15-2011	MGOWAN FENCE SUPPLY	141.35	CAD	141.35	CAD	2710	GENERAL HARDWARE	P00264	E-CENTRAL2-TURF&HORT	5051	Metal Service Centers and Offices	galv. fence wire
PARKS, FORESTRY & RECREATION	1596-25	08-15-2011	08-17-2011	BRAFASCO / SCARBOROUGH	11.44	CAD	11.44	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	fasteners
PARKS, FORESTRY & RECREATION	1614-33	08-25-2011	08-29-2011	THE HOME DEPOT #7136	186.44	CAD	186.44	CAD	3099	GENERAL EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5200	Home Supply Warehouse	ROUTER BIT
PARKS, FORESTRY & RECREATION	1614-34	08-25-2011	08-29-2011	BRAFASCO / SCARBOROUGH	48.06	CAD	48.06	CAD	2710	GENERAL HARDWARE	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	black cable ties
PARKS, FORESTRY & RECREATION	1618-27	08-29-2011	08-31-2011	THE HOME DEPOT #7136	584.48	CAD	584.48	CAD	2780	CONCRETE	P00267	E-NORTH1-TURF&HORT	5200	Home Supply Warehouse	SAKRETE FAST
					1,154.04	CAD	1,154.04	CAD							
PARKS, FORESTRY & RECREATION	1571-49	07-28-2011	08-01-2011	AMAZING PARTY COSTUM	129.15	CAD	129.15	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5947	Card, Gift, Novelty, and Souvenir Shops	camp supplies:decorations
PARKS, FORESTRY & RECREATION	1571-50	07-29-2011	08-01-2011	CINEPLEX 7260 QPS	304.25	CAD	304.25	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	7832	Motion Picture Theaters	camp trip to movies
PARKS, FORESTRY & RECREATION	1571-51	07-29-2011	08-01-2011	PLANET BOWL	153.31	CAD	153.31	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	7933	Bowling Alleys	bowling trip
PARKS, FORESTRY & RECREATION	1573-4	08-01-2011	08-02-2011	METRO #704	47.49	CAD	47.49	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp supplies:food
PARKS, FORESTRY & RECREATION	1573-5	08-01-2011	08-02-2011	VALUE VILLAGE #2027	30.46	CAD	30.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5931	Second Hand Stores, Used Merchandise Sto	camp supplies: clothes
PARKS, FORESTRY & RECREATION	1575-14	08-01-2011	08-03-2011	WAL-MART # 3031	164.87	CAD	164.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5310	Discount Stores	camp supplies:food
PARKS, FORESTRY & RECREATION	1575-15	08-01-2011	08-03-2011	WAL-MART # 3031	45.20	CAD	45.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5310	Discount Stores	camp supplies: picture maker
PARKS, FORESTRY & RECREATION	1575-16	08-02-2011	08-03-2011	METRO #704	57.36	CAD	57.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp supplies:food
PARKS, FORESTRY & RECREATION	1575-17	08-02-2011	08-03-2011	METRO #704	80.20	CAD	80.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp supplies:food
PARKS, FORESTRY & RECREATION	1584-38	07-26-2011	08-08-2011	PALMER GROUP THE-CREDI	58.37	CAD	58.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12044	ST MARCELLUS-COMM CT	5999	Miscellaneous and Specialty Retail Store	Craft supplies: paper plates & foam cups
PARKS, FORESTRY & RECREATION	1584-39	08-05-2011	08-08-2011	METRO #704	9.98	CAD	9.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	smoked ham, crackers, strawberries- camp
PARKS, FORESTRY & RECREATION	1584-40	08-05-2011	08-08-2011	HARDWOOD SKI BIKE LP	186.45	CAD	186.45	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	5940	Bicycle Shops - Sales and Service	mountain bike camp trip
PARKS, FORESTRY & RECREATION	1585-26	08-07-2011	08-09-2011	WAL-MART #1004	248.08	CAD	248.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp supplies: snacks, craft materials
PARKS, FORESTRY & RECREATION	1588-40	08-08-2011	08-10-2011	WAL-MART # 3740	80.40	CAD	80.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	Craft supplies: tape, ribbon, t-shirts
PARKS, FORESTRY & RECREATION	1589-36	08-10-2011	08-11-2011	STAPLES STORE #11	51.73	CAD	51.73	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5943	Office, School Supply, and Stationery St	t-shirt transfers
PARKS, FORESTRY & RECREATION	1589-37	08-10-2011	08-11-2011	HARDWOOD SKI BIKE LP	293.80	CAD	293.80	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	5940	Bicycle Shops - Sales and Service	mountain bike camp trip
PARKS, FORESTRY & RECREATION	1592-37	08-11-2011	08-12-2011	UPS#680740130	33.05	CAD	33.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	4214	Motor Freight Carriers, Trucking - Local	delivery of camp supplies: border crossing payment
PARKS, FORESTRY & RECREATION	1594-40	08-12-2011	08-15-2011	TORONTO ZOO-ADMISSIONS	948.00	CAD	948.00	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	7996	Amusement Parks, Carnivals, Circuses, Fo	admission fee
PARKS, FORESTRY & RECREATION	1594-41	08-14-2011	08-15-2011	RCSB WESTON 2800	182.85	CAD	182.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp supplies:food,disposable cameras,Habi Torch
PARKS, FORESTRY & RECREATION	1594-42	08-14-2011	08-15-2011	STAPLES STORE #228	24.25	CAD	24.25	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5943	Office, School Supply, and Stationery St	camp supplies: envelopes
PARKS, FORESTRY & RECREATION	1595-19	08-15-2011	08-16-2011	METRO #704	127.37	CAD	127.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5411	Grocery Stores, Supermarkets	camp food: shrim ring, camembert, fruit
PARKS, FORESTRY & RECREATION	1600-32	08-17-2011	08-18-2011	FABRIC HOUSE	97.82	CAD	97.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05116	ST MARCELLUS CS-SUMR	5949	Fabric, Needlework, Piece Goods, and Sew	camp supplies: broad cloth
PARKS, FORESTRY & RECREATION	1601-35	08-17-2011	08-19-2011	ZELLERS #424	3.38	CAD	3.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05116	ST MARCELLUS CS-SUMR	5310	Discount Stores	camp supplies: candy
PARKS, FORESTRY & RECREATION	1601-36	08-17-2011	08-19-2011	METRO #704	67.70	CAD	67.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12044	ST MARCELLUS-COMM CT	5411	Grocery Stores, Supermarkets	camp supplies: food
PARKS, FORESTRY & RECREATION	1601-37	08-18-2011	08-19-2011	HARDWOOD SKI BIKE LP	423.75	CAD	423.75	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	5940	Bicycle Shops - Sales and Service	mountain bike camp trip
PARKS, FORESTRY & RECREATION	1601-38	08-18-2011	08-19-2011	BIG W/ISH MARKETING GRO	833.38	CAD	833.38	CAD	2670	UNIFORMS	P05116	ST MARCELLUS CS-SUMR	7392	Consulting, Management, and Public Relat	camp t-shirts
PARKS, FORESTRY & RECREATION	1604-53	08-18-2011	08-22-2011	PAYPAL *OLYMPICSOFT	322.05	CAD	322.05	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	P05116	ST MARCELLUS CS-SUMR	8999	Professional Services - Not Elsewhere Cl	rental of ice cream truck for carnival
PARKS, FORESTRY & RECREATION	1604-54	08-19-2011	08-22-2011	FUNNELZ INDOOR PARTY	332.22	CAD	332.22	CAD	4118	TICKETS AND ADMISSION FEES	P05116	ST MARCELLUS CS-SUMR	7996	Amusement Parks, Carnivals, Circuses, Fo	admission fee
PARKS, FORESTRY & RECREATION	1604-55	08-19-2011	08-22-2011	PLAYDIUM	467.58	C									

THE CITY OF TORONTO															
PCARD EXPENSES															
FOR THE MONTH OF:															
PARKS, FORESTRY & RECREATION	1571-52	07-29-2011	08-01-2011	ONTARIO SCIENCE CENTRE	799.20	CAD	799.20	CAD	4118	TICKETS AND ADMISSION FEES	P05104	JOHN ENGLISH CS-SUMR	7991	Tourist Attractions and Exhibits	week 4summer camp trip.science centre
PARKS, FORESTRY & RECREATION	1573-6	08-01-2011	08-02-2011	NO FRILLS #1306	37.81	CAD	37.81	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PGM	5411	Grocery Stores, Supermarkets	supplies for area carnival: freezies
PARKS, FORESTRY & RECREATION	1575-18	08-01-2011	08-03-2011	WAL-MART # 3031	142.84	CAD	142.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5310	Discount Stores	supplies for summer camp fine arts program wk5
PARKS, FORESTRY & RECREATION	1580-30	08-03-2011	08-04-2011	MICHAELS OF CANADA #34	18.06	CAD	18.06	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5945	Game, Toy, and Hobby Shops	specialty camp supplies week 5
PARKS, FORESTRY & RECREATION	1580-31	08-03-2011	08-04-2011	DWORKINS	349.28	CAD	349.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5199	Nondurable Goods Not Elsewhere Classif	supplies for area special event
PARKS, FORESTRY & RECREATION	1581-31	08-03-2011	08-05-2011	ZELLERS #195	165.58	CAD	165.58	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5310	Discount Stores	special event supplies for area carnival
PARKS, FORESTRY & RECREATION	1581-32	08-04-2011	08-05-2011	NO FRILLS MARIO SELI	208.02	CAD	208.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	food supplies for area carnival
PARKS, FORESTRY & RECREATION	1581-33	08-04-2011	08-05-2011	PLANET BOWL	397.99	CAD	397.99	CAD	4118	TICKETS AND ADMISSION FEES	P05104	JOHN ENGLISH CS-SUMR	7933	Bowling Alleys	summer camp trip
PARKS, FORESTRY & RECREATION	1584-42	08-04-2011	08-08-2011	AMAZING PARTY COSTUM	28.91	CAD	28.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5947	Card, Gift, Novelty, and Souvenir Shops	supplies for family night event
PARKS, FORESTRY & RECREATION	1584-43	08-04-2011	08-08-2011	EVENT DIRECT	73.45	CAD	73.45	CAD	4590	RENTAL - OTHER	P05104	JOHN ENGLISH CS-SUMR	8999	Professional Services - Not Elsewhere Cl	rental of snow cone machine for special event
PARKS, FORESTRY & RECREATION	1584-44	08-07-2011	08-08-2011	NO FRILLS CHRIS STACEY	39.12	CAD	39.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	food supplies for camp experiments & fam night
PARKS, FORESTRY & RECREATION	1592-38	08-10-2011	08-12-2011	ZELLERS #437	20.22	CAD	20.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5310	Discount Stores	camp crafts & family night event craft supplies
PARKS, FORESTRY & RECREATION	1592-39	08-10-2011	08-12-2011	AMAZING PARTY COSTUM	31.62	CAD	31.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5947	Card, Gift, Novelty, and Souvenir Shops	supplies for family night event
PARKS, FORESTRY & RECREATION	1592-40	08-11-2011	08-12-2011	NO FRILLS MARIO SELI	43.87	CAD	43.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	supplies for family night event
PARKS, FORESTRY & RECREATION	1594-43	08-12-2011	08-15-2011	NO FRILLS MARIO SELI	24.24	CAD	24.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	supplies for pizza night
PARKS, FORESTRY & RECREATION	1594-44	08-12-2011	08-15-2011	DOMINO'S PIZZA #10461	138.42	CAD	138.42	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5814	Quick Payment Service - Fast-Food Restau	pizza for camper lunch
PARKS, FORESTRY & RECREATION	1594-45	08-14-2011	08-15-2011	NO FRILLS CHRIS STACEY	78.47	CAD	78.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	supplies for jr. chef camp
PARKS, FORESTRY & RECREATION	1595-20	08-15-2011	08-16-2011	NO FRILLS MARIO SELI	54.88	CAD	54.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	supplies for jr. chef camp
PARKS, FORESTRY & RECREATION	1596-27	08-16-2011	08-17-2011	MICHAELS OF CANADA #34	27.10	CAD	27.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05104	JOHN ENGLISH CS-SUMR	5945	Game, Toy, and Hobby Shops	supplies for summer camp special event
PARKS, FORESTRY & RECREATION	1600-33	08-17-2011	08-18-2011	NO FRILLS MARIO SELI	72.69	CAD	72.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	supplies for jr. chef camp
PARKS, FORESTRY & RECREATION	1601-40	08-18-2011	08-19-2011	NO FRILL'S #1306	55.23	CAD	55.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06482	JOHN ENGLISH CS-ARTS	5411	Grocery Stores, Supermarkets	drinks and treats for pizza lunch
PARKS, FORESTRY & RECREATION	1601-41	08-18-2011	08-19-2011	ONTARIO PLACE CORPORAT	1,248.15	CAD	1,248.15	CAD	4118	TICKETS AND ADMISSION FEES	P05104	JOHN ENGLISH CS-SUMR	9399	Government Services - Not Elsewhere Clas	summer camp trip
PARKS, FORESTRY & RECREATION	1604-57	08-19-2011	08-22-2011	NO FRILLS MARIO SELI	20.20	CAD	20.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5411	Grocery Stores, Supermarkets	food supplies for special event
PARKS, FORESTRY & RECREATION	1604-58	08-19-2011	08-22-2011	DOMINO'S PIZZA #10461	120.34	CAD	120.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05104	JOHN ENGLISH CS-SUMR	5814	Quick Payment Service - Fast-Food Restau	pizza for camper lunch
ECONOMIC DEVELOPMENT & CULTURE	1588-41	08-08-2011	08-10-2011	TORONTO PARKING AUTHOR	4.50	CAD	4.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	9399	Government Services - Not Elsewhere Clas	Parking - City Hall - Meeting
PARKS, FORESTRY & RECREATION	1600-34	08-17-2011	08-18-2011	AQUAM	576.15	CAD	576.15	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02809	GUS RYDER POOL-INSTR	5966	Swimming Pools - Sales and Supplies	life jackets and fins
ECONOMIC DEVELOPMENT & CULTURE	1573-7	07-21-2011	08-02-2011	SOCIETY FOR ARMY HIST	64.50	CAD	64.50	GBP	4760	MEMBERSHIP FEES	AH0088	HS-MH-PRS-METRO HALL	7997	Clubs - Country Clubs, Membership (Athle	Membership renewal
ECONOMIC DEVELOPMENT & CULTURE	1585-27	08-08-2011	08-09-2011	INDIGO BOOKS MUSIC	36.87	CAD	36.87	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	AH0088	HS-MH-PRS-METRO HALL	5399	Miscellaneous General Merchandise	reference books-Fort York Visitor Centre exhibits
ECONOMIC DEVELOPMENT & CULTURE	1588-42	08-08-2011	08-10-2011	INDIGO BOOKS MUSIC	15.92	CAD	15.92	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	AH0088	HS-MH-PRS-METRO HALL	5399	Miscellaneous General Merchandise	reference books-Fort York Visitor Centre exhibits
ECONOMIC DEVELOPMENT & CULTURE	1588-43	08-09-2011	08-10-2011	CANADIAN MUSEUMS ASSOC	96.05	CAD	96.05	CAD	4760	MEMBERSHIP FEES	AH0088	HS-MH-PRS-METRO HALL	8699	Organizations, Membership - Not Elsewhe	membership renewal
ECONOMIC DEVELOPMENT & CULTURE	1618-28	08-29-2011	08-31-2011	PAYPAL *COMILHST	50.19	CAD	50.19	CAD	4760	MEMBERSHIP FEES	AH0088	HS-MH-PRS-METRO HALL	8999	Professional Services - Not Elsewhere Cl	membership renewal
ECONOMIC DEVELOPMENT & CULTURE	1628-1	08-02-2011	08-24-2011	SOCIETY FOR ARMY HIST	-4.50	CAD	-4.50	CAD	4760	MEMBERSHIP FEES	AH0088	HS-MH-PRS-METRO HALL	7997	Clubs - Country Clubs, Membership (Athle	Refund, overcharged membership
PARKS, FORESTRY & RECREATION	1581-34	08-04-2011	08-05-2011	LOWES #02741*	77.24	CAD	77.24	CAD	2110	PARTS - FURNITURE & FIXTURES	P06722	BEACHES CC-OPERATION	5200	Home Supply Warehouse	340 G VALSPAR GLASS ETCH CLEAR
PARKS, FORESTRY & RECREATION	1584-45	08-05-2011	08-08-2011	THE HOME DEPOT #7012	224.87	CAD	224.87	CAD	3025	M & E - JANITORIAL	P06722	BEACHES CC-OPERATION	5200	Home Supply Warehouse	Power washer
PARKS, FORESTRY & RECREATION	1601-42	08-17-2011	08-19-2011	THE HOME DEPOT #7012	155.33	CAD	155.33	CAD	2715	PAINT SUPPLIES	P07865	STAN WADLOW COMPLEX-	5200	Home Supply Warehouse	BEHR EPOXY
PARKS, FORESTRY & RECREATION	1606-21	08-19-2011	08-23-2011	CDN TIRE STORE #00654	27.62	CAD	27.62	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06722	BEACHES CC-OPERATION	5200	Home Supply Warehouse	Platform truck
PARKS, FORESTRY & RECREATION	1606-22	08-19-2011	08-23-2011	CDN TIRE STORE #00654	27.62	CAD	27.62	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06732	MAIN QS CC-OPERATION	5200	Home Supply Warehouse	Platform truck
PARKS, FORESTRY & RECREATION	1585-28	08-08-2011	08-09-2011	INTERLINE WHOLESALE HA	40.61	CAD	40.61	CAD	3080	M & E - HAND TOOLS	P00834	MORNINGSIDE YD-PKS C	5072	Hardware Equipment and Supplies	Signer dead blow hammer
PARKS, FORESTRY & RECREATION	1588-44	08-09-2011	08-10-2011	INTERLINE WHOLESALE HA	53.61	CAD	53.61	CAD	3099	GENERAL EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5072	Hardware Equipment and Supplies	Krylon FND spring
PARKS, FORESTRY & RECREATION	1594-46	08-11-2011	08-15-2011	THE HOME DEPOT #7027	13.19	CAD	13.19	CAD	2710	GENERAL HARDWARE	P00264	E-CENTRAL2-TURF&HORT	5200	Home Supply Warehouse	ANCHORS
PARKS, FORESTRY & RECREATION	1595-21	08-15-2011	08-16-2011	METAL SUPERMARKETS (SC	105.37	CAD	105.37	CAD	2532	STEEL	P00268	E-NORTH2-TURF&HORT	5051	Metal Service Centers and Offices	HSST square, metal
PARKS, FORESTRY & RECREATION	1600-35	08-16-2011	08-18-2011	PRAXAIR #794	58.66	CAD	58.66	CAD	2665	PROTECTIVE CLOTHING	P00833	TECH SERV. 3-PARKS C	7692	Welding Repair	Gloves weld 14"
EMERGENCY MEDICAL SERVICES	1618-29	08-30-2011	08-31-2011	JONES BARTLETT LEARNIN	176.53	CAD	176.53	USD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	B22040	EXTL TRAINING CPR	5192	Books, Periodicals, and Newspapers	13 HCP MANUALS
CITY PLANNING	1610-30	08-24-2011	08-25-2011	CARSWELL	294.67	CAD	294.67	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	UR0005	HEAD OFF-POLICY&RESR	7338	Quick Copy, Reproduction, and Blueprinti	update #6 for loose-leaf publication-Panning/Zonin
SOLID WASTE MANAGEMENT	1604-59	08-17-2011	08-22-2011	BRODI SPECIALTY PRODUC	479.00	CAD	479.00	CAD	2485	SUPPLIES - GAS/ODOUR CONTROL	SW0830	SCARBOROUGH TS OPER	5085	Industrial Supplies Not Elsewhere Classi	
PARKS, FORESTRY & RECREATION	1575-19	07-29-2011	08-03-2011	CTF SUPPLY (08)	135.70	CAD	135.70	CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5085	Industrial Supplies Not Elsewhere Classi	electrical tools
PARKS, FORESTRY & RECREATION	1588-45	08-09-2011	08-10-2011	LOWES #02494*	35.57	CAD	35.57	CAD	2710	GENERAL HARDWARE	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	10X12 SILVER/BROWN TARP S810X12-L
PARKS, FORESTRY & RECREATION	1571-53	07-27-2011	08-01-2011	D G VACUUM REPAIR SE	42.38	CAD	42.38	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P06877	N-E-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	spare vacuum belts
PARKS, FORESTRY & RECREATION	1571-54	07-28-2011	08-01-2011	D G VACUUM REPAIR SE	367.25	CAD	367.25	CAD	3025	M & E - JANITORIAL	P06890	OCNNOR CC-OPERATION	7699	Miscellaneous Repair Shops and Related S	16" santaire upright vacuum
PARKS, FORESTRY & RECREATION	1585-29	08-03-2011	08-09-2011	ACAPULCO POOLS	593.57	CAD	593.57	CAD	2499	OTHER CHEMICALS	P06877	N-E-OPERATIONS	5996	Swimming Pools - Sales and Supplies	off the wall cleaner
PARKS, FORESTRY & RECREATION	1594-47	08-11-2011	08-15-2011	THE HOME DEPOT #7001	22.34	CAD	22.34	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P06887	FLEMINGDON CC-OPERAT	5200	Home Supply Warehouse	CABLE TIE
PARKS, FORESTRY & RECREATION	1596-28	08-01-2011	08-17-2011	D G VACUUM REPAIR SE	148.03	CAD	148.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07705	ORIOLE CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	repair to portable pool vacuum
PARKS, FORESTRY & RECREATION	1596-29	08-15-2011	08-17-2011	CDN TIRE STORE #00192	24.84	CAD	24.84	CAD	2499	OTHER CHEMICALS	P06687	FLEMINGDON CC-OPERAT	5200	Home Supply Warehouse	situation
PARKS, FORESTRY & RECREATION	1606-23	08-19-2011	08-23-2011	CDN TIRE STORE #00192	48.58	CAD	48.58	CAD	2710	GENERAL HARDWARE	P06877	N-E-OPERATIONS	5200	Home Supply Warehouse	heavy duty bolt cutter
PARKS, FORESTRY & RECREATION	1575-20	08-02-2011	08-03-2011	AIR LIQUIDE CDA INC#26	54.31	CAD	54.31	CAD	4590	RENTAL - OTHER	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	rental tank
PARKS, FORESTRY & RECREATION	1580-32	08-02-2011	08-04-2011	THE HOME DEPOT #7027	92.92	CAD	92.92	CAD	2531	LUMBER	P00833	TECH SERV. 3-PARKS C	5200	Home Supply Warehouse	2X8X10 P.T.
PARKS, FORESTRY & RECREATION	1584-46	08-05-2011	08-08-2011	THE HOME DEPOT #7027	83.42	CAD	83.42	CAD	2531	LUMBER	P00264	E-CENTRAL2-TURF&HORT	5200	Home Supply Warehouse	2X4X8 PROGRD
PARKS, FORESTRY & RECREATION	1588-46	08-08-2011	08-10-2011	THE HOME DEPOT #7136	47.75	CAD	47.75	CAD	2531	LUMBER	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	2X6X10 P.T.
PARKS, FORESTRY & RECREATION	1588-47	08-09-2011	08-10-2011	LOBLAW #1029	9.73	CAD	9.73	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P00833	TECH SERV. 3-PARKS C	5411	Grocery Stores, Supermarkets	Bakery items-error cheque submitted by employee
PARKS, FORESTRY & RECREATION	1588-48	08-09-2011	08-10-2011	AIR LIQUIDE CANADA INC	89.68	CAD	89.68	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	rental of gas cylinders
PARKS, FORESTRY & RECREATION	1592-41	08-10-2011	08-12-2011	NU FAIR-GREEN SOD FARM	75.03	CAD	75.03	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00268	E-NORTH2-TURF&HORT	5967	Direct Marketing - Inbound Telemarketing	Sod
PARKS, FORESTRY & RECREATION	1594-48	08-11-2011	08-15-2011	BRAFASCO / SCARBOROUGH	62.15	CAD	62.15	CAD	2665	PROTECTIVE CLOTHING	P00835	TECH SERV. 1-TRADES	5085	Industrial Supplies Not Elsewhere Classi	Blue nitrile gloves
PARKS, FORESTRY & RECREATION	1594-49	08-11-2011	08-15-2011	BRAFASCO / SCARBOROUGH	153.54	CAD	153.54	CAD	2710	GENERAL HARDWARE	P00267	E-NORTH1-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	Fasteners
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1592-42	08-11-2011	08-12-2011	CORCAN	2,989.98	CAD	2,989.98	CAD	4463	CONTRACTED SERVICES - LOCKING SYSTEMS	F01223	WOMENS RES-PROPRTY S	9399	Government Services - Not Elsewhere Clas	personal storage lockers - client use
PARKS, FORESTRY & RECREATION	1571-55	07-28-2011	08-01-2011	WAL-MART #3159	20.34	CAD	20.34	CAD	2670	UNIFORMS	P04048	EY CC COMPLEX-SUMR C	5411	Grocery Stores, Supermarkets	T-shirts for camp show
PARKS, FORE															

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:																
PARKS, FORESTRY & RECREATION	1600-36	08-17-2011	08-18-2011	O'CONNOR BOWL	95.15	CAD	95.15	CAD	4118	TICKETS AND ADMISSION FEES	P04037	D A MORRISON SCHOOL- EARL BEATTY-SUMR CAM	7933	Bowling Alleys	admission - camp trip sports camp	
PARKS, FORESTRY & RECREATION	1600-37	08-17-2011	08-18-2011	ONTARIO SCIENCE CENTRE	245.60	CAD	245.60	CAD	4118	TICKETS AND ADMISSION FEES	P04882	EARL BEATTY-SUMR CAM	7991	Tourist Attractions and Exhibits	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1601-43	08-18-2011	08-19-2011	EAST YORK GYMNASIATICS C	294.00	CAD	294.00	CAD	4118	TICKETS AND ADMISSION FEES	P04048	EY CC COMPLEX-SUMR C	7999	Recreation Services (Not Elsewhere Class	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1601-44	08-18-2011	08-19-2011	SOBEYS #938 QPS	28.08	CAD	28.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04882	EARL BEATTY-SUMR CAM	5411	Grocery Stores, Supermarkets	food supplies for camp science week	
PARKS, FORESTRY & RECREATION	1608-37	08-23-2011	08-24-2011	O'CONNOR BOWL	157.55	CAD	157.55	CAD	4118	TICKETS AND ADMISSION FEES	P01288	EY CC COMPLEX-PGM SU	7933	Bowling Alleys	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1610-31	08-24-2011	08-25-2011	STAPLES STORE #159	25.88	CAD	25.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04882	EARL BEATTY-SUMR CAM	5943	Office, School Supply, and Stationery St	supplies for arts camps show	
PARKS, FORESTRY & RECREATION	1610-32	08-24-2011	08-25-2011	O'CONNOR BOWL	155.70	CAD	155.70	CAD	4118	TICKETS AND ADMISSION FEES	P04037	D A MORRISON SCHOOL- D A MORRISON SCHOOL-	7933	Bowling Alleys	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1610-33	08-24-2011	08-25-2011	FAMOUS PEOPLE PLAYERS	420.36	CAD	420.36	CAD	4118	TICKETS AND ADMISSION FEES	P04037	D A MORRISON SCHOOL- D A MORRISON SCHOOL-	7922	Theatrical Producers (except Motion Pict	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1611-31	08-24-2011	08-26-2011	ZELLERS #453	31.89	CAD	31.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04037	D A MORRISON SCHOOL- D A MORRISON SCHOOL-	5310	Discount Stores	supplies for arts camps show	
PARKS, FORESTRY & RECREATION	1611-32	08-24-2011	08-26-2011	DESERRES	7.85	CAD	7.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04882	EARL BEATTY-SUMR CAM	5970	Artist Supply Stores, Craft Shops	supplies for arts camps show	
PARKS, FORESTRY & RECREATION	1615-18	08-29-2011	08-30-2011	LA FANIGLIA PIZZA QPS	33.90	CAD	33.90	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P01288	EY CC COMPLEX-PGM SU	5814	Quick Payment Service - Fast-Food Restau		
					3,414.73	CAD	3,414.73	CAD								
PARKS, FORESTRY & RECREATION	1581-36	08-03-2011	08-05-2011	THE FAX ENGINEER	56.50	CAD	56.50	CAD	4406	CONTRACTED SERVICES - OFFICE EQUIPMENT	P12134	ALNEUSH YD-FORESTRY-P	5999	Miscellaneous and Specialty Retail Store	Service to fax machine	
PARKS, FORESTRY & RECREATION	1581-37	08-04-2011	08-05-2011	MSA CANADA INC	508.22	CAD	508.22	CAD	4424	CONTRACTED SERVICES - GENERAL	P07659	DOUGLAS SNOW-OPERATI	5718	Fireplace, Fireplace Screens and Accesso	inspect and calibrate aut.615223	
					564.72	CAD	564.72	CAD								
EMERGENCY MEDICAL SERVICES	1596-30	08-16-2011	08-17-2011	GODADDY.COM	88.70	CAD	88.08	USD	4995	OTHER EXPENSES	B29100	COMMUNITY MEDICINE	4816	Computer Network/Information Services	DOMAIN REGISTRATION	
EMERGENCY MEDICAL SERVICES	1614-37	08-26-2011	08-29-2011	PRECISE PARKLINK INC	11.50	CAD	11.50	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MENTAL HEALTH ADVISORY COMM MTG	
					100.20	CAD	11.50	CAD								
							88.08	USD								
PUBLIC HEALTH	1585-31	08-08-2011	08-09-2011	XS CARGO MISSISSAUGA	254.08	CAD	254.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3024	PEER NUTRITION # 2	5331	Variety Stores	Recreational and Educational Supplies.auth#616231	
					254.08	CAD	254.08	CAD								
PARKS, FORESTRY & RECREATION	1589-39	08-10-2011	08-11-2011	LOBLAWS #1066	6.77	CAD	6.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12850	STAFF SUPPORT - EY	5411	Grocery Stores, Supermarkets	food for training	
					6.77	CAD	6.77	CAD								
TORONTO WATER	1592-43	08-10-2011	08-12-2011	CDN TIRE STORE #00175	85.06	CAD	85.06	CAD	2575	ELECTRICAL SUPPLIES	WW1075	HCTP LIQUIDS TRT WA2	5200	Home Supply Warehouse	Batteries	
					85.06	CAD	85.06	CAD								
PARKS, FORESTRY & RECREATION	1571-56	07-28-2011	08-01-2011	D G VACUUM REPAIR SE	45.20	CAD	45.20	CAD	3025	M & E - JANITORIAL	P04942	N KIPLING CC-H CAMP	7699	Miscellaneous Repair Shops and Related S	change power cord for floor machine	
PARKS, FORESTRY & RECREATION	1580-34	08-03-2011	08-04-2011	NOFRILLS SHERIFFS 270	4.38	CAD	4.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp	
PARKS, FORESTRY & RECREATION	1580-35	08-03-2011	08-04-2011	EUROPEAN QUALITY MEATS	42.00	CAD	42.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5422	Freezer, Locker Meat Provisioners	Food for summer camp	
PARKS, FORESTRY & RECREATION	1585-32	08-08-2011	08-09-2011	NOFRILLS SHERIFFS 270	133.79	CAD	133.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp	
PARKS, FORESTRY & RECREATION	1588-49	08-09-2011	08-10-2011	MARCHANT'S SCHOOL SPOR	294.20	CAD	294.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAT	5941	Sporting Goods Stores	Recreation supplies for TNI programs	
PARKS, FORESTRY & RECREATION	1592-44	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	77.00	CAD	77.00	CAD	4590	RENTAL - OTHER	P04942	N KIPLING CC-H CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Rental of wagon	
PARKS, FORESTRY & RECREATION	1592-45	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	10.00	CAD	10.00	CAD	4590	RENTAL - OTHER	P04942	N KIPLING CC-H CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Rental of stroller	
PARKS, FORESTRY & RECREATION	1592-46	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	-4.00	CAD	-4.00	CAD	4590	RENTAL - OTHER	P04942	N KIPLING CC-H CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Return of deposit re: wagon/stroller rentals	
PARKS, FORESTRY & RECREATION	1595-23	08-15-2011	08-16-2011	NOFRILLS SHERIFFS 270	115.50	CAD	115.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp	
PARKS, FORESTRY & RECREATION	1610-34	08-24-2011	08-25-2011	NOFRILLS SHERIFFS 270	74.57	CAD	74.57	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp	
PARKS, FORESTRY & RECREATION	1611-33	08-25-2011	08-26-2011	NOFRILLS SHERIFFS 270	84.01	CAD	84.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04942	N KIPLING CC-H CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp	
					840.65	CAD	840.65	CAD								
PARKS, FORESTRY & RECREATION	1571-57	07-28-2011	08-01-2011	D G VACUUM REPAIR SE	224.71	CAD	224.71	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06689	NWOOD CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	vacuum repair	
PARKS, FORESTRY & RECREATION	1580-36	08-03-2011	08-04-2011	DULUX PAINTS #716	483.96	CAD	483.96	CAD	2715	PAINT SUPPLIES	P03035	CARNEGIE-CEN-OPERN	5231	Glass, Paint, Wallpaper Stores	paint & paint supplies	
PARKS, FORESTRY & RECREATION	1585-33	08-03-2011	08-09-2011	ACAPULCO POOLS	593.57	CAD	593.57	CAD	2499	OTHER CHEMICALS	P07696	ANTIBES CC-OPERATION	5996	Swimming Pools - Sales and Supplies	pool chemicals; cleaner	
PARKS, FORESTRY & RECREATION	1596-31	08-01-2011	08-17-2011	D G VACUUM REPAIR SE	179.50	CAD	179.50	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	P06689	NWOOD CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	floor machine repair	
					1,481.74	CAD	1,481.74	CAD								
EMERGENCY MEDICAL SERVICES	1571-58	07-28-2011	08-01-2011	WINZIP COMPUTING SL	49.08	CAD	49.90	USD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B00001	EMS PROG DEVLPL LEAD	5045	Computers, Computer Peripheral Equipment		
EMERGENCY MEDICAL SERVICES	1596-32	08-16-2011	08-17-2011	TORONTO PARKING AUTHOR	7.00	CAD	7.00	CAD	4770	PARKING EXPENSES (INTOWN)	B00011	EMS EDUC PLANNING	7523	Automobile Parking Lots and Garages	PARKING - OPS MEETING	
					56.08	CAD	7.00	CAD								
							49.90	USD								
PARKS, FORESTRY & RECREATION	1581-38	08-03-2011	08-05-2011	TM- BLUE JAYS BASEBALL	189.00	CAD	189.00	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	basketball camp	
PARKS, FORESTRY & RECREATION	1584-47	08-05-2011	08-08-2011	THE ROYAL ONTARIO MUSE	224.00	CAD	224.00	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	7991	Tourist Attractions and Exhibits	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1589-40	08-09-2011	08-11-2011	TM- BLUE JAYS BASEBALL	27.00	CAD	27.00	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1589-41	08-10-2011	08-11-2011	ONTARIO SCIENCE CENTRE	281.60	CAD	281.60	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	7991	Tourist Attractions and Exhibits	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1611-34	08-24-2011	08-26-2011	ONTARIO PLACE CORP	71.34	CAD	71.34	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	9399	Government Services - Not Elsewhere Clas	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1611-35	08-24-2011	08-26-2011	ONTARIO PLACE CORP	58.33	CAD	58.33	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	9399	Government Services - Not Elsewhere Clas	admissions - camp trip	
PARKS, FORESTRY & RECREATION	1614-38	08-27-2011	08-29-2011	FAMOUS PEOPLE PLAYERS	339.00	CAD	339.00	CAD	4118	TICKETS AND ADMISSION FEES	P04883	FRANKLAND-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	admissions - camp trip	
					1,190.27	CAD	1,190.27	CAD								
PARKS, FORESTRY & RECREATION	1610-35	08-23-2011	08-25-2011	THE HOME DEPOT #7012	15.23	CAD	15.23	CAD	2575	ELECTRICAL SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	23WTVWISTDAY4 light bulbs	
					15.23	CAD	15.23	CAD								
PARKS, FORESTRY & RECREATION	1585-34	08-08-2011	08-09-2011	MARK'S WORK WEARHOUSE#	96.04	CAD	96.04	CAD	2665	PROTECTIVE CLOTHING	P00833	TECH SERV. 3-PARKS C	5651	Family Clothing Stores	overalls	
PARKS, FORESTRY & RECREATION	1588-50	08-08-2011	08-10-2011	THE HOME DEPOT #7027	72.85	CAD	72.85	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5200	Home Supply Warehouse	DECK SCREWS	
PARKS, FORESTRY & RECREATION	1589-42	08-05-2011	08-11-2011	CTS CARGO TIE DOWN SPE	33.26	CAD	33.26	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	ratchet type load	
PARKS, FORESTRY & RECREATION	1594-51	08-11-2011	08-15-2011	ONTARIO PLASTIC FABRIC	508.50	CAD	508.50	CAD	4424	CONTRACTED SERVICES - GENERAL	P00833	TECH SERV. 3-PARKS C	5074	Plumbing and Heating Equipment	burn repair on slide	
PARKS, FORESTRY & RECREATION	1596-33	08-15-2011	08-17-2011	NU FAIR-GREEN SOD FARM	46.56	CAD	46.56	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	5967	Direct Marketing - Inbound Telemarketing	sod	
PARKS, FORESTRY & RECREATION	1596-34	08-16-2011	08-17-2011	BERNARDI BUILDING SUPP	983.78	CAD	983.78	CAD	2710	GENERAL HARDWARE	P00835	TECH SERV. 1-TRADES	5211	Building Materials, Lumber Stores	gauge wire mesh	
PARKS, FORESTRY & RECREATION	1596-35	08-16-2011	08-17-2011	LOWES #02494*	147.84	CAD	147.84	CAD	2710	GENERAL HARDWARE	P00835	TECH SERV. 1-TRADES	5200	Home Supply Warehouse	FENDER WASHERS 3/8X1-1/2	
PARKS, FORESTRY & RECREATION	1606-24	08-22-2011	08-23-2011	BERNARDI BUILDING SUPP	371.41	CAD	371.41	CAD	2710	GENERAL HARDWARE	P00835	TECH SERV. 1-TRADES	5211	Building Materials, Lumber Stores	3/4" x 10' rebar	
PARKS, FORESTRY & RECREATION	1608-38	08-22-2011	08-24-2011	CTF SUPPLY (08)	14.84	CAD	14.84	CAD	2710	GENERAL HARDWARE	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	black cable ties	
PARKS, FORESTRY & RECREATION	1608-39	08-23-2011	08-24-2011	LOWES #02494*	81.68	CAD	81.68	CAD	2710	GENERAL HARDWARE	P00835	TECH SERV. 1-TRADES	5200	Home Supply Warehouse	3/4" X 18" ROUND NAIL STAKE	
PARKS, FORESTRY & RECREATION	1611-36	08-25-2011	08-26-2011	LOWES #02833*	65.99	CAD	65.99	CAD	2710	GENERAL HARDWARE	P00835	TECH SERV. 1-TRADES	5200			

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:															
PARKS, FORESTRY & RECREATION	1584-48	08-05-2011	08-08-2011	PRICE CHOPPER #7938QPS	149.00	CAD	149.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13096	GENLDRSP-INCTYOTRP	5411	Grocery Stores, Supermarkets	Food for leadership trip
PARKS, FORESTRY & RECREATION	1604-60	08-19-2011	08-22-2011	PRICE CHOPPER #7938QPS	128.28	CAD	128.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13096	GENLDRSP-INCTYOTRP	5411	Grocery Stores, Supermarkets	Food for leadership trip
					277.28	CAD	277.28	CAD							
PARKS, FORESTRY & RECREATION	1585-35	08-08-2011	08-09-2011	AQUAM	219.42	CAD	219.42	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P07739	GUS RYDER POOL&HLTH	5996	Swimming Pools - Sales and Supplies	Lane rope, floats
PARKS, FORESTRY & RECREATION	1588-52	08-08-2011	08-10-2011	CDN TIRE STORE #00070	112.99	CAD	112.99	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P07739	GUS RYDER POOL&HLTH	5200	Home Supply Warehouse	vacuum
PARKS, FORESTRY & RECREATION	1592-48	08-11-2011	08-12-2011	STAPLES STORE #11	49.69	CAD	49.69	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P07744	GUS RYDER POOL&HLTH	5943	Office, School Supply, and Stationery St	office supplies
					382.10	CAD	382.10	CAD							
TORONTO WATER	1592-49	08-12-2011	08-12-2011	AMAZON.CA	99.08	CAD	99.08	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW4032	WW FAC INTEGRATED IT	4816	Computer Network/Information Services	Book-IT in Water and Wastewater
					99.08	CAD	99.08	CAD							
PARKS, FORESTRY & RECREATION	1592-50	08-12-2011	08-12-2011	WWW.HOMEDEPOT.CA	11.28	CAD	11.28	CAD	2710	GENERAL HARDWARE	P00152	C-WTRFRONT3-TURF&HOR	5399	Miscellaneous General Merchandise	quick connect coupler
PARKS, FORESTRY & RECREATION	1594-53	08-11-2011	08-15-2011	THE HOME DEPOT #7013	118.18	CAD	118.18	CAD	2710	GENERAL HARDWARE	P00152	C-WTRFRONT3-TURF&HOR	5200	Home Supply Warehouse	1000' BLACK
PARKS, FORESTRY & RECREATION	1610-36	08-23-2011	08-25-2011	CDN TIRE STORE #00654	79.09	CAD	79.09	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00152	C-WTRFRONT3-TURF&HOR	5200	Home Supply Warehouse	hose reel cart
PARKS, FORESTRY & RECREATION	1611-38	08-24-2011	08-26-2011	JAY'S GROCERY AND GARD	36.07	CAD	36.07	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00152	C-WTRFRONT3-TURF&HOR	5411	Grocery Stores, Supermarkets	plants
					244.62	CAD	244.62	CAD							
PARKS, FORESTRY & RECREATION	1571-59	07-29-2011	08-01-2011	NOFRILLS SHERIFFS 270	88.12	CAD	88.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09779	ST ROCH SEP S-PLAY P	5411	Grocery Stores, Supermarkets	cooking supplies week 6: 60 kids
PARKS, FORESTRY & RECREATION	1581-39	08-04-2011	08-05-2011	WOODBIDGE BOWL	329.00	CAD	329.00	CAD	4118	TICKETS AND ADMISSION FEES	P04651	G&I RISK-SUMR CAMP	7933	Bowling Alleys	summer camp trip: week 5
PARKS, FORESTRY & RECREATION	1585-36	08-08-2011	08-09-2011	NO FRILLS CHRIS STACEY	161.25	CAD	161.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04651	G&I RISK-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp cooking supplies: week 6: 94kids
PARKS, FORESTRY & RECREATION	1589-43	08-10-2011	08-11-2011	TORONTO ZOO-ADMISSIONS	1,124.25	CAD	1,124.25	CAD	4118	TICKETS AND ADMISSION FEES	P04651	G&I RISK-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	camp trip: week 6
PARKS, FORESTRY & RECREATION	1595-24	08-15-2011	08-16-2011	NOFRILLS SHERIFFS 270	118.09	CAD	118.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04651	G&I RISK-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp cooking supplies: week 7 74 kids
PARKS, FORESTRY & RECREATION	1601-47	08-17-2011	08-19-2011	BEASLEY AMUSEMENTS LTD	1,411.00	CAD	1,411.00	CAD	4118	TICKETS AND ADMISSION FEES	P04651	G&I RISK-SUMR CAMP	7998	Aquariums, Dolphinariums, Seaquariums	summer camp trip: week 7
PARKS, FORESTRY & RECREATION	1604-61	08-19-2011	08-22-2011	NO FRILLS CHRIS STACEY	9.59	CAD	9.59	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04651	G&I RISK-SUMR CAMP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1615-21	08-29-2011	08-30-2011	UPS#675642185	33.48	CAD	33.48	CAD	4830	PERMIT & LICENSE FEES	P01701	G&I RISK-SOCIAL PGM	4214	Motor Freight Carriers, Trucking - Local	brokerage fee
					3,274.78	CAD	3,274.78	CAD							
PARKS, FORESTRY & RECREATION	1575-24	08-02-2011	08-03-2011	CHAUNCEY BUILDERS SUPP	705.67	CAD	705.67	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5211	Building Materials, Lumber Stores	misc. construction supplies
PARKS, FORESTRY & RECREATION	1575-25	08-02-2011	08-03-2011	CHAUNCEY BUILDERS SUPP	448.25	CAD	448.25	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5211	Building Materials, Lumber Stores	misc. construction supplies
PARKS, FORESTRY & RECREATION	1584-49	08-04-2011	08-08-2011	THE HOME DEPOT #7011	19.97	CAD	19.97	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	WASHER
PARKS, FORESTRY & RECREATION	1585-37	08-05-2011	08-09-2011	BRAFASCO / ETOBICOKE	83.06	CAD	83.06	CAD	3045	M & E - PROTECTIVE	P01198	WEST-SOUTH AIRS-OPS	5085	Industrial Supplies Not Elsewhere Classi	safety supplies
PARKS, FORESTRY & RECREATION	1589-44	08-09-2011	08-11-2011	CDN TIRE STORE #00070	14.68	CAD	14.68	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	mirror - office supplies
PARKS, FORESTRY & RECREATION	1589-45	08-09-2011	08-11-2011	ROMA FENCE LTD	320.50	CAD	320.50	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5211	Building Materials, Lumber Stores	fence
PARKS, FORESTRY & RECREATION	1589-46	08-09-2011	08-11-2011	ROMA FENCE LTD	61.77	CAD	61.77	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5211	Building Materials, Lumber Stores	fence
PARKS, FORESTRY & RECREATION	1592-51	08-11-2011	08-12-2011	LOWES #02640*	36.54	CAD	36.54	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	30KG FENCE N POST
					1,690.44	CAD	1,690.44	CAD							
PARKS, FORESTRY & RECREATION	1611-39	08-25-2011	08-26-2011	LOWES #02494*	393.24	CAD	393.24	CAD	3080	M & E - HAND TOOLS	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	DW 18V COMPACT LITHIUM 2-TOOL KIT
					393.24	CAD	393.24	CAD							
TORONTO WATER	1584-50	08-05-2011	08-08-2011	TECHNICAL STANDARDS AN	100.00	CAD	100.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	WW1177	HTP SOLIDS	1799	Contractors, Special Trade - Not Elsewhe	FUEL SAFETY TECH CERTIFICATE
TORONTO WATER	1585-38	08-08-2011	08-09-2011	POSTNET	194.93	CAD	194.93	CAD	4082	PHOTO/VIDEO SERVICES	WW1177	HTP SOLIDS	7338	Quick Copy, Reproduction, and Blueprint	DRAWINGS ENLARGED.
					294.93	CAD	294.93	CAD							
PARKS, FORESTRY & RECREATION	1571-60	07-28-2011	08-01-2011	BRAFASCO / ETOBICOKE	73.75	CAD	73.75	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5085	Industrial Supplies Not Elsewhere Classi	plumbing supplies fountain parts
PARKS, FORESTRY & RECREATION	1571-61	07-29-2011	08-01-2011	BEST BUY CANADA #938	112.99	CAD	112.99	CAD	3020	M & E - COMMUNICATIONS	P12783	KIPLING YD-N-FAC&MEC	5732	Electronic Sales	Bluetooth ear piece
PARKS, FORESTRY & RECREATION	1580-37	08-03-2011	08-04-2011	KOTYCK BROS LIMITED	171.67	CAD	171.67	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	1520	General Contractors - Residential and Co	shop supplies
PARKS, FORESTRY & RECREATION	1581-40	08-03-2011	08-05-2011	THE HOME DEPOT #7011	78.80	CAD	78.80	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5200	Home Supply Warehouse	ZEP CLEANER
PARKS, FORESTRY & RECREATION	1584-51	08-05-2011	08-08-2011	GIB-SAN POOLS AND HOT	447.47	CAD	447.47	CAD	3099	GENERAL EQUIPMENT	P12783	KIPLING YD-N-FAC&MEC	5996	Swimming Pools - Sales and Supplies	3/4 hp pump
PARKS, FORESTRY & RECREATION	1584-52	08-07-2011	08-08-2011	UPS#2937E3BLBMR	2.28	CAD	2.28	CAD	4815	COURIER SERVICES	P12783	KIPLING YD-N-FAC&MEC	4214	Motor Freight Carriers, Trucking - Local	courier charges re: keyboard repair
PARKS, FORESTRY & RECREATION	1595-25	08-15-2011	08-16-2011	CARLYLE COMPANY	254.25	CAD	254.25	CAD	4424	CONTRACTED SERVICES - GENERAL	P12783	KIPLING YD-N-FAC&MEC	5085	Industrial Supplies Not Elsewhere Classi	repair keyboard
					1,141.21	CAD	1,141.21	CAD							
PARKS, FORESTRY & RECREATION	1606-25	08-22-2011	08-23-2011	STAPLES STORE #3	22.56	CAD	22.56	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P12135	ALNESS YD-FORESTRY-P	5943	Office, School Supply, and Stationery St	camera card
					22.56	CAD	22.56	CAD							
PARKS, FORESTRY & RECREATION	1580-38	08-03-2011	08-04-2011	NOFRILLS LUCIANO'S #39	27.35	CAD	27.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	pizza supplies for camp
PARKS, FORESTRY & RECREATION	1585-39	08-05-2011	08-09-2011	DESERRERES	143.11	CAD	143.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION	1594-54	08-12-2011	08-15-2011	NOFRILLS LUCIANO'S #39	38.96	CAD	38.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	pizza supplies for camp
PARKS, FORESTRY & RECREATION	1595-26	08-14-2011	08-16-2011	WAL-MART #3159	47.12	CAD	47.12	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	photo prints
PARKS, FORESTRY & RECREATION	1595-27	08-14-2011	08-16-2011	THE HOME DEPOT #7073	10.68	CAD	10.68	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5200	Home Supply Warehouse	HANGERS
PARKS, FORESTRY & RECREATION	1596-39	08-15-2011	08-17-2011	ABSOLUTE DOLLAR	72.89	CAD	72.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5310	Discount Stores	craft supplies for camp
PARKS, FORESTRY & RECREATION	1601-48	08-17-2011	08-19-2011	TOWN COUNTRY ANIMAL	39.08	CAD	39.08	CAD	4087	PROFESSIONAL SERVICES -VETERINARIAN FEES	P10058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	medication for horse
PARKS, FORESTRY & RECREATION	1601-49	08-18-2011	08-19-2011	SHOPPERS DRUG MART # 8	20.00	CAD	20.00	CAD	4805	POSTAGE	P12286	PS-OP-SPS-RIVERDALE	5912	Drug Stores, Pharmacies	postage stamps for mailouts
PARKS, FORESTRY & RECREATION	1610-37	08-24-2011	08-25-2011	LOBLAWS 4.2	23.68	CAD	23.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	pizza supplies for camp
					422.87	CAD	422.87	CAD							
PARKS, FORESTRY & RECREATION	1604-62	08-19-2011	08-22-2011	THORNHILL LAWN EQUIPME	364.58	CAD	364.58	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5261	Lawn and Garden Supply Stores	chain saw supplies
					364.58	CAD	364.58	CAD							
PARKS, FORESTRY & RECREATION	1575-26	08-02-2011	08-03-2011	POP ROCKS	395.50	CAD	395.50	CAD	4102	ENTERTAINER AND BAND FEES	P05096	FAIRBANK CC-SUMR CAM	7399	Business Services - Not Elsewhere Classi	entertainer
PARKS, FORESTRY & RECREATION	1588-53	08-09-2011	08-11-2011	MICHAELS #3983	23.72	CAD	23.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05096	FAIRBANK CC-SUMR CAM	5945	Game, Toy, and Hobby Shops	mini glass jars for sand art craft
PARKS, FORESTRY & RECREATION	1592-52	08-11-2011	08-12-2011	ACTIVE KIDS ZONE	652.58	CAD	652.58	CAD	4118	TICKETS AND ADMISSION FEES	P05096	FAIRBANK CC-SUMR CAM	7032	Recreational and Sporting Camps	camp admission
PARKS, FORESTRY & RECREATION	1594-55	08-12-2011	08-15-2011	TORONTO ZOO-ADMISSIONS	504.05	CAD	504.05	CAD	4118	TICKETS AND ADMISSION FEES	P05096	FAIRBANK CC-SUMR CAM	7996	Amusement Parks, Carnivals, Circuses, Fo	admission: 35 kids, 6 adults
PARKS, FORESTRY & RECREATION	1600-40	08-16-2011	08-18-2011	PARTY PACKAGERS (770 L	23.70	CAD	23.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05096	FAIRBANK CC-SUMR CAM	5999	Miscellaneous and Specialty Retail Store	prizes & supplies: FairbankAdventureCamp
PARKS, FORESTRY & RECREATION	1600-41	08-16-2011	08-18-2011	PARTY PACKAGERS (770 L	196.94	CAD	196.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05096	FAIRBANK CC-SUMR CAM	5999	Miscellaneous and Specialty Retail Store	prizes & supplies: FairbankAdventure

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:															
PARKS, FORESTRY & RECREATION	1588-55	08-09-2011	08-10-2011	MICHAELS OF CANADA #34	33.82	CAD	33.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12051	PKLAWN-COMM CTR-PGM	5945	Game, Toy, and Hobby Shops	craft supplies for summer camp
PARKS, FORESTRY & RECREATION	1589-49	08-09-2011	08-11-2011	CURRY'S MISSISSAUGA	39.53	CAD	39.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12051	PKLAWN-COMM CTR-PGM	5970	Artist Supply Stores, Craft Shops	craft supplies for summer camp
PARKS, FORESTRY & RECREATION	1589-50	08-09-2011	08-11-2011	WAL-MART # 3031	35.90	CAD	35.90	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5310	Discount Stores	food for summer camp
PARKS, FORESTRY & RECREATION	1589-51	08-10-2011	08-11-2011	NO FRILLS TONY KATHY	55.64	CAD	55.64	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1594-57	08-11-2011	08-15-2011	PAYPAL *BUCKMACLEOD	200.00	CAD	200.00	CAD	4102	ENTERTAINER AND BAND FEES	P12051	PKLAWN-COMM CTR-PGM	8999	Professional Services - Not Elsewhere Cl	magician for preschool camp
PARKS, FORESTRY & RECREATION	1594-58	08-12-2011	08-15-2011	NO FRILLS CHRIS STACEY	46.57	CAD	46.57	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1594-59	08-12-2011	08-15-2011	MICHAELS OF CANADA #34	80.83	CAD	80.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12051	PKLAWN-COMM CTR-PGM	5415	Game, Toy, and Hobby Shops	craft supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-60	08-13-2011	08-15-2011	FAMOUS PEOPLE PLAYERS	867.84	CAD	867.84	CAD	4118	TICKETS AND ADMISSION FEES	P12051	PKLAWN-COMM CTR-PGM	7922	Theatrical Producers (except Motion Pict	summer camp outing
PARKS, FORESTRY & RECREATION	1595-28	08-15-2011	08-16-2011	NO FRILLS TONY KATHY	75.08	CAD	75.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1596-40	08-16-2011	08-17-2011	STAPLES STORE #11	41.90	CAD	41.90	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P12051	PKLAWN-COMM CTR-PGM	5943	Office, School Supply, and Stationery St	office supplies
PARKS, FORESTRY & RECREATION	1596-41	08-16-2011	08-17-2011	POPROCKS	1,322.10	CAD	1,322.10	CAD	4102	ENTERTAINER AND BAND FEES	P12051	PKLAWN-COMM CTR-PGM	7399	Business Services - Not Elsewhere Classi	summer camp entertainment
PARKS, FORESTRY & RECREATION	1600-45	08-16-2011	08-18-2011	WAL-MART # 3031	14.50	CAD	14.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5310	Discount Stores	food for summer camp
PARKS, FORESTRY & RECREATION	1604-63	08-19-2011	08-22-2011	BINGEMANS	741.00	CAD	741.00	CAD	4118	TICKETS AND ADMISSION FEES	P12051	PKLAWN-COMM CTR-PGM	5811	Caterers	summer camp outing
					4,652.28	CAD	4,652.28	CAD							
SOLID WASTE MANAGEMENT	1571-65	07-28-2011	08-01-2011	RONA # 55090	85.15	CAD	85.15	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SW0805	DISCO TS OPER	5251	Hardware Stores	Weed Be Gone
SOLID WASTE MANAGEMENT	1589-52	08-09-2011	08-11-2011	CDN TIRE STORE #00294	159.30	CAD	159.30	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0805	DISCO TS OPER	5200	Home Supply Warehouse	3-15" Universal tires for wheelbarrels
					244.45	CAD	244.45	CAD							
TORONTO WATER	1571-66	07-28-2011	08-01-2011	TPA/GREEN "P" QPL	11.25	CAD	11.25	CAD	4770	PARKING EXPENSES (INTOWN)	PW2008	O&M S2 SRVS MTC&REPR	7523	Automobile Parking Lots and Garages	Parking - Silva cell meeting @ City Hall
TORONTO WATER	1573-8	07-29-2011	08-02-2011	MOE-DRINK WAT WASTE CE	-115.00	CAD	-115.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	MOE water distr lic.applicatin
TORONTO WATER	1573-9	07-29-2011	08-02-2011	MOE-DRINK WAT WASTE CE	-115.00	CAD	-115.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	MOE water distr lic.applicatin
TORONTO WATER	1592-55	08-10-2011	08-12-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	licence fee
TORONTO WATER	1592-56	08-10-2011	08-12-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	licence fee
TORONTO WATER	1592-57	08-10-2011	08-12-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	licence fee
TORONTO WATER	1611-41	08-24-2011	08-26-2011	MOE-DRINK WAT WASTE CE	-115.00	CAD	-115.00	CAD	4760	MEMBERSHIP FEES	PW2008	O&M S2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	Certificate
					-243.75	CAD	-243.75	CAD							
PARKS, FORESTRY & RECREATION	1571-67	07-28-2011	08-01-2011	PLAYDIUM	741.67	CAD	741.67	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7994	Video Game Arcades/Establishments	summer camp admissions
PARKS, FORESTRY & RECREATION	1571-68	07-29-2011	08-01-2011	BOWLERAMA WEST	80.00	CAD	80.00	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7933	Bowling Alleys	summer camp admissions
PARKS, FORESTRY & RECREATION	1580-39	07-22-2011	08-04-2011	PIZZA PIZZA /CALL CENT	328.32	CAD	328.32	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05099	HOLLYCREST CS-SUMR C	5812	Eating Places, Restaurants	pizza for fundraising
PARKS, FORESTRY & RECREATION	1580-40	08-03-2011	08-04-2011	THE ROYAL ONTARIO MUSE	104.00	CAD	104.00	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7991	Tourist Attractions and Exhibits	admission fee
PARKS, FORESTRY & RECREATION	1584-53	08-04-2011	08-08-2011	AFRICAN LION SAFARI	679.25	CAD	679.25	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7998	Aquariums, Dolphinariums, Seaquariums	admission fee
PARKS, FORESTRY & RECREATION	1584-54	08-05-2011	08-08-2011	CENTENIAL PARK GOLF CT	57.50	CAD	57.50	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7997	Clubs - Country Clubs, Membership (Athle	admission fee
PARKS, FORESTRY & RECREATION	1589-53	08-09-2011	08-11-2011	PALMER GROUP THE-CREDI	131.78	CAD	131.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05099	HOLLYCREST CS-SUMR C	5999	Miscellaneous and Specialty Retail Store	craft supplies
PARKS, FORESTRY & RECREATION	1589-54	08-10-2011	08-11-2011	NOFRILLS CHRIS 273	40.63	CAD	40.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05099	HOLLYCREST CS-SUMR C	5411	Grocery Stores, Supermarkets	food: cookies
PARKS, FORESTRY & RECREATION	1592-58	08-11-2011	08-12-2011	CINEPLEX 7260 QPS	262.00	CAD	262.00	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7832	Motion Picture Theaters	admission fee
PARKS, FORESTRY & RECREATION	1592-59	08-11-2011	08-12-2011	CN TOWER TICKETING	564.77	CAD	564.77	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7991	Tourist Attractions and Exhibits	admission fee
PARKS, FORESTRY & RECREATION	1594-61	08-12-2011	08-15-2011	CENTENIAL PARK GOLF CT	46.00	CAD	46.00	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7997	Clubs - Country Clubs, Membership (Athle	admission fee
PARKS, FORESTRY & RECREATION	1595-29	08-15-2011	08-16-2011	NOFRILLS CHRIS 273	67.19	CAD	67.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05099	HOLLYCREST CS-SUMR C	5411	Grocery Stores, Supermarkets	food: pudding, milk, candy
PARKS, FORESTRY & RECREATION	1601-53	08-17-2011	08-19-2011	THE HOME DEPOT #7011	2.49	CAD	2.49	CAD	2710	GENERAL HARDWARE	P05099	HOLLYCREST CS-SUMR C	5200	Home Supply Warehouse	MACH CHN ZC
PARKS, FORESTRY & RECREATION	1601-54	08-18-2011	08-19-2011	ONTARIO PLACE CORPORAT	747.56	CAD	747.56	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	9399	Government Services - Not Elsewhere Clas	admission fee
PARKS, FORESTRY & RECREATION	1604-64	08-19-2011	08-22-2011	CENTENIAL PARK GOLF CT	46.00	CAD	46.00	CAD	4118	TICKETS AND ADMISSION FEES	P05099	HOLLYCREST CS-SUMR C	7997	Clubs - Country Clubs, Membership (Athle	admission fee
PARKS, FORESTRY & RECREATION	1606-26	08-19-2011	08-23-2011	PIZZA PIZZA /CALL CENT	176.68	CAD	176.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05099	HOLLYCREST CS-SUMR C	5812	Eating Places, Restaurants	pizza
					4,075.84	CAD	4,075.84	CAD							
PARKS, FORESTRY & RECREATION	1571-69	07-29-2011	08-01-2011	STAPLES STORE #86	513.60	CAD	513.60	CAD	3410	COMPUTERS - HARDWARE	P00676	W-YORK1-PGM SUPP	5943	Office, School Supply, and Stationery St	ink refill cartridges for printer
PARKS, FORESTRY & RECREATION	1571-70	07-29-2011	08-01-2011	THE HOME DEPOT #7013	60.38	CAD	60.38	CAD	2710	GENERAL HARDWARE	P10916	EGLINTON FLATS TENNI	5200	Home Supply Warehouse	GRASS SEED
PARKS, FORESTRY & RECREATION	1573-10	07-29-2011	08-02-2011	CDN TIRE STORE #00182	162.72	CAD	162.72	CAD	3080	M & E - HAND TOOLS	P10916	EGLINTON FLATS TENNI	5200	Home Supply Warehouse	handtools
PARKS, FORESTRY & RECREATION	1588-56	07-28-2011	08-10-2011	GUILLEVIN INTNAL #302	129.63	CAD	129.63	CAD	2710	GENERAL HARDWARE	P00676	W-YORK1-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	misc. hardware
PARKS, FORESTRY & RECREATION	1588-57	08-08-2011	08-10-2011	RONA # 55130	5.40	CAD	5.40	CAD	2710	GENERAL HARDWARE	P00676	W-YORK1-PGM SUPP	5251	Hardware Stores	misc. hardware
PARKS, FORESTRY & RECREATION	1588-58	08-08-2011	08-10-2011	CDN TIRE STORE #00182	15.81	CAD	15.81	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P00676	W-YORK1-PGM SUPP	5200	Home Supply Warehouse	usb memory stick
PARKS, FORESTRY & RECREATION	1588-59	08-09-2011	08-10-2011	ONTARIO GLOVE SAFETY	848.98	CAD	848.98	CAD	2665	PROTECTIVE CLOTHING	P00676	W-YORK1-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	protective safety supplies
PARKS, FORESTRY & RECREATION	1594-62	08-11-2011	08-15-2011	THE WATER STORE	265.55	CAD	265.55	CAD	2535	PLUMBING SUPPLIES	P00676	W-YORK1-PGM SUPP	4900	Utilities - Electric, Gas, Sanitary, Wat	plumbing supplies
					2,002.07	CAD	2,002.07	CAD							
PARKS, FORESTRY & RECREATION	1571-71	07-28-2011	08-01-2011	YOUR DOLLAR STORE WITH	77.97	CAD	77.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13234	SPECVNT-NY-DISTCENT	5310	Discount Stores	supplies for family fun
PARKS, FORESTRY & RECREATION	1571-72	07-31-2011	08-01-2011	BENIX CO.#185	11.30	CAD	11.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13234	SPECVNT-NY-DISTCENT	5722	Household Appliance Stores	bingo game
PARKS, FORESTRY & RECREATION	1594-63	08-11-2011	08-15-2011	WAL-MART # 5831	116.55	CAD	116.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13234	SPECVNT-NY-DISTCENT	5411	Grocery Stores, Supermarkets	rec supplies-family fun @ earl bales
PARKS, FORESTRY & RECREATION	1595-30	08-15-2011	08-16-2011	METRO #401	74.38	CAD	74.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04318	EARL BALES-H CAMP	5411	Grocery Stores, Supermarkets	grocery supplies for youth cooking activity
PARKS, FORESTRY & RECREATION	1596-42	08-16-2011	08-17-2011	TOYS R US #3505	26.25	CAD	26.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13234	SPECVNT-NY-DISTCENT	5945	Game, Toy, and Hobby Shops	rec supplies-family fun
					306.45	CAD	306.45	CAD							
PUBLIC HEALTH	1585-40	08-08-2011	08-09-2011	NORTH YORK GENERAL HOS	450.10	CAD	450.10	CAD	2824	PRESCRIPTION DRUGS	PH4021	TUBERCULOSIS PROGRAM	8062	Hospitals	Prescription Drugs
PUBLIC HEALTH	1604-65	08-19-2011	08-22-2011	SCARBOROUGH GRACE DDQS	847.01	CAD	847.01	CAD	2824	PRESCRIPTION DRUGS	PH4021	TUBERCULOSIS PROGRAM	5912	Drug Stores, Pharmacies	Prescription Drugs
					1,297.11	CAD	1,297.11	CAD							
PARKS, FORESTRY & RECREATION	1571-73	07-28-2011	08-01-2011	JUST BOUNCE	300.00	CAD	300.00	CAD	4118	TICKETS AND ADMISSION FEES	P04668	OAKDALE CC-SUMR CAMP	7999	Recreation Services (Not Elsewhere Class	Admission fees - Just Bounce
PARKS, FORESTRY & RECREATION	1571-74	07-29-2011	08-01-2011	NOFRILLS VINCE'S #3930	3.49	CAD	3.49	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Tiny tots snacks
PARKS, FORESTRY & RECREATION	1575-28	08-02-2011	08-03-2011	PRICE CHOPPER #7984QPS	23.53	CAD	23.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Tiny tots snacks
PARKS, FORESTRY & RECREATION	1580-41	08-02-2011	08-04-2011	ZELLERS #254	45.19	CAD	45.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5310	Discount Stores	sports and games package for summer camp
PARKS, FORESTRY & RECREATION	1580-														

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:															
TORONTO WATER	1592-61	08-11-2011	08-12-2011	ALL PARK 11 CENTRE AVE	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	O&M W2 SRVS MTC&REPR	7523	Automobile Parking Lots and Garages	PARKING
					302.49	CAD	302.49	CAD							
PARKS, FORESTRY & RECREATION	1571-75	07-29-2011	08-01-2011	NATIONAL SPORTS #13	63.21	CAD	63.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07609	OLYMPIUM-PGM SUPP	5655	Sports Apparel, Riding Apparel Stores	basketball nets, inflator pins
PARKS, FORESTRY & RECREATION	1581-44	08-03-2011	08-05-2011	WAL-MART # 3031	36.73	CAD	36.73	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05111	OLYMPIUM-SUMR CAMP	5310	Discount Stores	freezies for camp
PARKS, FORESTRY & RECREATION	1596-43	08-16-2011	08-17-2011	SPORTING LIFE	22.58	CAD	22.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05111	OLYMPIUM-SUMR CAMP	5941	Sporting Goods Stores	foam tennis ball for camp
					122.52	CAD	122.52	CAD							
PARKS, FORESTRY & RECREATION	1581-45	08-03-2011	08-05-2011	PAYPAL *OTFITNESSED	452.00	CAD	452.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P08499	THISLETOWN SC-PGM S	8999	Professional Services - Not Elsewhere Cl	camp workshop
PARKS, FORESTRY & RECREATION	1581-46	08-04-2011	08-05-2011	METRO #748	34.38	CAD	34.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08499	THISLETOWN SC-PGM S	5411	Grocery Stores, Supermarkets	food supplies for camp
PARKS, FORESTRY & RECREATION	1584-58	08-04-2011	08-08-2011	FANTASY FAIR	66.00	CAD	66.00	CAD	4118	TICKETS AND ADMISSION FEES	P08499	THISLETOWN SC-PGM S	7996	Amusement Parks, Carnivals, Circuses, Fo	camp weekly trip
PARKS, FORESTRY & RECREATION	1585-42	08-08-2011	08-09-2011	NOFRILLS FRANCOIS'S 39	55.35	CAD	55.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08499	THISLETOWN SC-PGM S	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1595-32	08-12-2011	08-18-2011	CDN TIRE STORE #00294	51.97	CAD	51.97	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5200	Home Supply Warehouse	painting supplies
PARKS, FORESTRY & RECREATION	1595-33	08-15-2011	08-16-2011	NOFRILLS FRANCOIS'S 39	19.63	CAD	19.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08499	THISLETOWN SC-PGM S	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1600-47	08-17-2011	08-18-2011	SHERWIN WILLIAMS #8759	79.88	CAD	79.88	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5231	Glass, Paint, Wallpaper Stores	IN EN HS BLACK
PARKS, FORESTRY & RECREATION	1606-27	08-19-2011	08-23-2011	CDN TIRE STORE #00294	22.58	CAD	22.58	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5200	Home Supply Warehouse	tape for painting WA
PARKS, FORESTRY & RECREATION	1608-42	08-22-2011	08-24-2011	CDN TIRE STORE #00242	11.29	CAD	11.29	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5200	Home Supply Warehouse	tape for painting WA
PARKS, FORESTRY & RECREATION	1608-43	08-22-2011	08-24-2011	CDN TIRE STORE #00294	19.74	CAD	19.74	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5200	Home Supply Warehouse	roller r& pole for painting WA
PARKS, FORESTRY & RECREATION	1608-44	08-23-2011	08-24-2011	MICHAELS OF CANADA #34	78.35	CAD	78.35	CAD	2570	JANITORIAL SUPPLIES	P08499	THISLETOWN SC-PGM S	5945	Game, Toy, and Hobby Shops	painting supplies for table number TSC
					891.17	CAD	891.17	CAD							
TORONTO WATER	1592-62	08-10-2011	08-12-2011	ROY TURK INDUSTRIAL SA	2,101.74	CAD	2,101.74	CAD	2551	ROAD MATERIALS	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	TRAFFIC CONTROL SIGNS/POSTS/FLEX/KITS...
TORONTO WATER	1594-65	08-11-2011	08-15-2011	BRAFASCO/CONCORD	285.38	CAD	285.38	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	NUTS & BOLTS FOR PUMP.
					2,387.12	CAD	2,387.12	CAD							
PARKS, FORESTRY & RECREATION	1604-66	08-17-2011	08-22-2011	WAL-MART # 3105	31.33	CAD	31.33	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P11269	LAWRENCE HTS-ARTS-VI	5310	Discount Stores	supplies for the media studio
PARKS, FORESTRY & RECREATION	1608-45	08-23-2011	08-24-2011	FORTINO'S	91.39	CAD	91.39	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P04660	LAWRENCE HGTS-SUMR C	5411	Grocery Stores, Supermarkets	Camp Brunch supplies
PARKS, FORESTRY & RECREATION	1614-42	08-26-2011	08-29-2011	FORTINO'S	58.92	CAD	58.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04660	LAWRENCE HGTS-SUMR C	5411	Grocery Stores, Supermarkets	Camp BBQ
PARKS, FORESTRY & RECREATION	1614-43	08-26-2011	08-29-2011	NOFRILLS VITO'S #3936	97.18	CAD	97.18	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04660	LAWRENCE HGTS-SUMR C	5411	Grocery Stores, Supermarkets	Camp BBQ
PARKS, FORESTRY & RECREATION	1614-44	08-26-2011	08-29-2011	METRO #493	58.41	CAD	58.41	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04660	LAWRENCE HGTS-SUMR C	5411	Grocery Stores, Supermarkets	Camp BBQ
					337.23	CAD	337.23	CAD							
PARKS, FORESTRY & RECREATION	1571-76	07-29-2011	08-01-2011	CONCORD HARDWARE LIMIT	526.64	CAD	526.64	CAD	3099	GENERAL EQUIPMENT	P00427	PRN-PKS CONSTRUCTN	5251	Hardware Stores	wheelbarrow
PARKS, FORESTRY & RECREATION	1588-63	08-09-2011	08-10-2011	CONCORD HARDWARE LIMIT	37.11	CAD	37.11	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00427	PRN-PKS CONSTRUCTN	5251	Hardware Stores	611172 parts
PARKS, FORESTRY & RECREATION	1589-55	08-09-2011	08-11-2011	BRAFASCO/CONCORD	245.45	CAD	245.45	CAD	2665	PROTECTIVE CLOTHING	P00427	PRN-PKS CONSTRUCTN	5085	Industrial Supplies Not Elsewhere Classi	610453 safety glasses & gloves
PARKS, FORESTRY & RECREATION	1596-44	08-16-2011	08-17-2011	STAPLES #287	23.46	CAD	23.46	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	P00427	PRN-PKS CONSTRUCTN	5943	Office, School Supply, and Stationery St	612482 printer ink
					832.66	CAD	832.66	CAD							
PARKS, FORESTRY & RECREATION	1581-47	08-04-2011	08-05-2011	THE ROYAL ONTARIO MUSE	160.00	CAD	160.00	CAD	4118	TICKETS AND ADMISSION FEES	P03445	FAIRMNT-SUMMR CAMPS	7991	Tourist Attractions and Exhibits	summer camp trip
PARKS, FORESTRY & RECREATION	1589-56	08-10-2011	08-11-2011	NFB-MEDIAHQEQUE-ONF	145.00	CAD	145.00	CAD	4118	TICKETS AND ADMISSION FEES	P03445	FAIRMNT-SUMMR CAMPS	9399	Government Services - Not Elsewhere Clas	summer camp trip
PARKS, FORESTRY & RECREATION	1604-67	08-19-2011	08-22-2011	THE BEACH FAIRWAY GOLF	115.50	CAD	115.50	CAD	4118	TICKETS AND ADMISSION FEES	P03445	FAIRMNT-SUMMR CAMPS	7992	Golf Courses, Public	camp trip
					420.50	CAD	420.50	CAD							
PARKS, FORESTRY & RECREATION	1571-77	07-29-2011	08-01-2011	LAKESHORE LUMBER	853.95	CAD	853.95	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00898	KIPLING YD-PKS CONST	5251	Hardware Stores	building supplies
PARKS, FORESTRY & RECREATION	1581-48	08-02-2011	08-05-2011	WURTH CANADA LIMITED/L	826.37	CAD	826.37	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00898	KIPLING YD-PKS CONST	5085	Industrial Supplies Not Elsewhere Classi	bolts and hard ware
PARKS, FORESTRY & RECREATION	1600-48	08-17-2011	08-18-2011	PRINCESS AUTO	146.84	CAD	146.84	CAD	3080	M & E - HAND TOOLS	P00898	KIPLING YD-PKS CONST	5085	Industrial Supplies Not Elsewhere Classi	caster wheels batteries
PARKS, FORESTRY & RECREATION	1601-55	08-18-2011	08-19-2011	MATT GROUP INC.	949.20	CAD	949.20	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00898	KIPLING YD-PKS CONST	1520	General Contractors - Residential and Co	concrete cutting
PARKS, FORESTRY & RECREATION	1608-46	08-23-2011	08-24-2011	KSL DESIGN	949.20	CAD	949.20	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00898	KIPLING YD-PKS CONST	5941	Sporting Goods Stores	swings seats
					3,725.56	CAD	3,725.56	CAD							
PARKS, FORESTRY & RECREATION	1571-78	07-31-2011	08-01-2011	WATER AND ICE NORTH AM	751.45	CAD	751.45	CAD	3099	GENERAL EQUIPMENT	P08627	W-Y O/D POOL-OPS	5996	Swimming Pools - Sales and Supplies	PH probe
PARKS, FORESTRY & RECREATION	1589-57	08-09-2011	08-11-2011	ABELL PEST CONTROL INC	45.20	CAD	45.20	CAD	4417	PEST CONTROL	P08627	W-Y O/D POOL-OPS	7342	Exterminating and Disinfecting Services	Pest control inspection
PARKS, FORESTRY & RECREATION	1601-56	08-17-2011	08-19-2011	ABELL PEST CONTROL INC	45.20	CAD	45.20	CAD	4417	PEST CONTROL	P08627	W-Y O/D POOL-OPS	7342	Exterminating and Disinfecting Services	Pest control inspection
PARKS, FORESTRY & RECREATION	1601-57	08-17-2011	08-19-2011	KOTYCK BROS LIMITED	85.13	CAD	85.13	CAD	2535	PLUMBING SUPPLIES	P08627	W-Y O/D POOL-OPS	1520	General Contractors - Residential and Co	parts for pool equipment
PARKS, FORESTRY & RECREATION	1615-23	08-29-2011	08-30-2011	AEVITAS	920.46	CAD	920.46	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	4789	Transportation Services-Not Elsewhere Cl	recycle light bulbs
					1,847.44	CAD	1,847.44	CAD							
PARKS, FORESTRY & RECREATION	1571-79	07-29-2011	08-01-2011	NOFRILLS FRANCOIS'S 39	18.91	CAD	18.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1575-29	08-02-2011	08-03-2011	LAKESHORE COMMUNICATIO	587.60	CAD	587.60	CAD	4555	PAGER/RADIO RENTALS	P12444	RW-CA-SUM-WN1 CLAREV	7622	Electronic Repair Shops	walkie talkies & radios: rental
PARKS, FORESTRY & RECREATION	1575-30	08-02-2011	08-03-2011	LAKESHORE COMMUNICATIO	587.60	CAD	587.60	CAD	4555	PAGER/RADIO RENTALS	P12444	RW-CA-SUM-WN1 CLAREV	7622	Electronic Repair Shops	walkie talkies & radios: rental
PARKS, FORESTRY & RECREATION	1581-49	08-04-2011	08-05-2011	NOFRILLS ROSS 782	174.97	CAD	174.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1581-50	08-03-2011	08-05-2011	MNR SIBBALD PT PROV PA	-113.60	CAD	-113.60	CAD	4118	TICKETS AND ADMISSION FEES	P12444	RW-CA-SUM-WN1 CLAREV	9399	Government Services - Not Elsewhere Clas	refund
PARKS, FORESTRY & RECREATION	1584-59	08-04-2011	08-08-2011	BROMLEY ARCHERY	39.00	CAD	39.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12444	RW-CA-SUM-WN1 CLAREV	5969	Direct Marketing - Other Direct Markete	bow strings for archery-
PARKS, FORESTRY & RECREATION	1584-60	08-05-2011	08-08-2011	NOFRILLS SHERIFFS 270	235.88	CAD	235.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1585-43	08-07-2011	08-09-2011	WAL-MART # 3106	103.24	CAD	103.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	supplies for program
PARKS, FORESTRY & RECREATION	1585-44	08-08-2011	08-09-2011	NOFRILLS FRANCOIS'S 39	39.71	CAD	39.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1588-64	08-09-2011	08-10-2011	KELSO GLEN EDEN	180.80	CAD	180.80	CAD	4118	TICKETS AND ADMISSION FEES	P12444	RW-CA-SUM-WN1 CLAREV	7991	Tourist Attractions and Exhibits	park admission
PARKS, FORESTRY & RECREATION	1589-58	08-09-2011	08-11-2011	CDN TIRE STORE #00242	60.96	CAD	60.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12444	RW-CA-SUM-WN1 CLAREV	5200	Home Supply Warehouse	supplies for program
PARKS, FORESTRY & RECREATION	1589-59	08-10-2011	08-11-2011	NOFRILLS SHERIFFS 270	11.35	CAD	11.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1589-60	08-10-2011	08-11-2011	NOFRILLS SHERIFFS 270	288.73	CAD	288.73	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1600-49	08-16-2011	08-18-2011	PAYPAL *OTFITNESSED	395.50	CAD	395.50	CAD	4995	OTHER EXPENSES	P12444	RW-CA-SUM-WN1 CLAREV	8999	Professional Services - Not Elsewhere Cl	fitness workshop
PARKS, FORESTRY & RECREATION	1600-50	08-17-2011	08-18-2011	NOFRILLS CHRIS 273	72.53	CAD	72.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1601-58	08-17-2011	08-19-2011	WAL-MART # 3740	23.97	CAD	23.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12444	RW-CA-SUM-WN1 CLAREV	5411	Grocery Stores, Supermarkets	supplies for camp special event
PARKS, FORESTRY & RECREATION	1601-59	08-18-2011	08-19-2011	RCSS WESTON 2800	56.56	CAD	56.56	CAD	2750	FOOD & NON-ALCOHOL					

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

				456.00	CAD	456.00	CAD								
PARKS, FORESTRY & RECREATION	1610-40	08-24-2011	08-25-2011	BATHURST BOWLERAMA	227.70	CAD	227.70	CAD	4118	TICKETS AND ADMISSION FEES	P13272	SUMMERCAMP-NTORMEMOR	7933	Bowling Alleys	admissions-camp outing
				227.70	CAD	227.70	CAD								
PARKS, FORESTRY & RECREATION	1611-43	08-24-2011	08-26-2011	BRAFASCO/CONCORD	18.75	CAD	18.75	CAD	2710	GENERAL HARDWARE	P07659	DOUGLAS SNOW-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	washers, retaining ring
				18.75	CAD	18.75	CAD								
TORONTO WATER	1611-44	08-24-2011	08-26-2011	CDN TIRE STORE #00070	22.01	CAD	22.01	CAD	2710	GENERAL HARDWARE	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse	socket holder
				22.01	CAD	22.01	CAD								
PARKS, FORESTRY & RECREATION	1585-45	08-08-2011	08-09-2011	WESTMETRO EQUIP SALES	114.65	CAD	114.65	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5533	Automotive Parts, Accessories Stores	
PARKS, FORESTRY & RECREATION	1588-65	08-09-2011	08-10-2011	LAKESHORE LUMBER	43.75	CAD	43.75	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5251	Hardware Stores	
PARKS, FORESTRY & RECREATION	1606-31	08-22-2011	08-23-2011	LAKESHORE LUMBER	41.39	CAD	41.39	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5251	Hardware Stores	
				199.79	CAD	199.79	CAD								
PARKS, FORESTRY & RECREATION	1588-66	08-08-2011	08-10-2011	RONA # 55130	109.61	CAD	109.61	CAD	2715	PAINT SUPPLIES	P00531	S-WEST 2-PGM SUPP	5251	Hardware Stores	paint supplies
PARKS, FORESTRY & RECREATION	1594-67	08-12-2011	08-15-2011	THE HOME DEPOT #7013	2.70	CAD	2.70	CAD	2710	GENERAL HARDWARE	P00531	S-WEST 2-PGM SUPP	5200	Home Supply Warehouse	ANCHORS
PARKS, FORESTRY & RECREATION	1601-60	08-17-2011	08-19-2011	MAIA PLUMBING	18.28	CAD	18.28	CAD	2535	PLUMBING SUPPLIES	P00531	S-WEST 2-PGM SUPP	1711	Air Conditioning, Heating, and Plumbing	ABS pipe, glue
PARKS, FORESTRY & RECREATION	1601-61	08-18-2011	08-19-2011	M.L LUMBER BUILDING	9.21	CAD	9.21	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10959	LAMPPOST STADIUM-PGM	5211	Building Materials, Lumber Stores	poly woven bags
PARKS, FORESTRY & RECREATION	1611-45	08-25-2011	08-26-2011	NEW CANADIAN LUMBER	15.80	CAD	15.80	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10959	LAMPPOST STADIUM-PGM	5251	Hardware Stores	white duct tape
PARKS, FORESTRY & RECREATION	1614-46	08-24-2011	08-29-2011	JACK WATSON SPORTS INC	254.19	CAD	254.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10959	LAMPPOST STADIUM-PGM	5941	Sporting Goods Stores	soccer nets, twine
PARKS, FORESTRY & RECREATION	1614-47	08-25-2011	08-29-2011	THE HOME DEPOT #7013	8.58	CAD	8.58	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10959	LAMPPOST STADIUM-PGM	5200	Home Supply Warehouse	CABLE TIE
				418.37	CAD	418.37	CAD								
PARKS, FORESTRY & RECREATION	1589-61	08-10-2011	08-11-2011	BATHURST BOWLERAMA	249.73	CAD	249.73	CAD	4118	TICKETS AND ADMISSION FEES	P13272	SUMMERCAMP-NTORMEMOR	7933	Bowling Alleys	campg outing-North Toronto Memorial CC
				249.73	CAD	249.73	CAD								
PARKS, FORESTRY & RECREATION	1588-67	08-09-2011	08-10-2011	TURF CANADA	768.85	CAD	768.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops	tines
PARKS, FORESTRY & RECREATION	1588-68	08-09-2011	08-10-2011	TURF CANADA	180.24	CAD	180.24	CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops	liquid fertilizer
PARKS, FORESTRY & RECREATION	1592-63	08-10-2011	08-12-2011	PLANT PRODUCTS CO. LTD	729.75	CAD	729.75	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	0763	Agricultural Cooperatives	liquid fungicide
PARKS, FORESTRY & RECREATION	1592-64	08-11-2011	08-12-2011	TURF CANADA	844.12	CAD	844.12	CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops	liquid fertilizer
PARKS, FORESTRY & RECREATION	1594-68	08-12-2011	08-15-2011	MR. JANITORIAL SUPPLIE	478.58	CAD	478.58	CAD	2570	JANITORIAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	7349	Cleaning and Maintenance, Janitorial Ser	fuel surcharge
PARKS, FORESTRY & RECREATION	1600-51	08-17-2011	08-18-2011	ACKLANDS-GRAINGER INC	109.06	CAD	109.06	CAD	2665	PROTECTIVE CLOTHING	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	ear plugs,multi-gas vapor cartridge, respirator
PARKS, FORESTRY & RECREATION	1601-62	08-17-2011	08-19-2011	THE HOME DEPOT #7001	19.35	CAD	19.35	CAD	2531	LUMBER	P07649	TAM OSHANTER-OPERATI	5200	Home Supply Warehouse	2X4X8 CEDAR
PARKS, FORESTRY & RECREATION	1611-46	08-23-2011	08-26-2011	C S AUTO PARTS	16.70	CAD	16.70	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5511	Automobile and Truck Dealers - Sales, Se	fan belts
PARKS, FORESTRY & RECREATION	1614-48	08-24-2011	08-29-2011	GP CHEMICALS SPECIALTY	353.24	CAD	353.24	CAD	2570	JANITORIAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	5969	Direct Marketing - Other Direct Markete	soap,quat 9
PARKS, FORESTRY & RECREATION	1615-24	08-29-2011	08-30-2011	VALLEYVIEW GARDENS HK	361.56	CAD	361.56	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	5261	Lawn and Garden Supply Stores	planter
PARKS, FORESTRY & RECREATION	1615-25	08-29-2011	08-30-2011	TURF CANADA	-768.85	CAD	-768.85	CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops	fertilizer- refund
				3,092.60	CAD	3,092.60	CAD								
PARKS, FORESTRY & RECREATION	1571-81	07-28-2011	08-01-2011	WAL-MART #1004	44.46	CAD	44.46	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp supplies
PARKS, FORESTRY & RECREATION	1571-82	07-28-2011	08-01-2011	WAL-MART #1004	5.42	CAD	5.42	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	pictures
PARKS, FORESTRY & RECREATION	1571-83	07-29-2011	08-01-2011	NOFRILLS TIM SUES 1352	4.25	CAD	4.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp supplies
PARKS, FORESTRY & RECREATION	1571-84	07-29-2011	08-01-2011	CINEPLEX 7260 QPS	208.00	CAD	208.00	CAD	4118	TICKETS AND ADMISSION FEES	P04887	KEELE CC-SUMR CAMP	7832	Motion Picture Theaters	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1575-32	08-02-2011	08-03-2011	DOLLAR SMART	46.63	CAD	46.63	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04887	KEELE CC-SUMR CAMP	5310	Discount Stores	craft supplies - summer camp
PARKS, FORESTRY & RECREATION	1580-43	08-02-2011	08-04-2011	WAL-MART #1004	199.28	CAD	199.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Supplies for camp
PARKS, FORESTRY & RECREATION	1580-44	08-03-2011	08-04-2011	CDN NATL EXHIBITION	121.49	CAD	121.49	CAD	4118	TICKETS AND ADMISSION FEES	P04887	KEELE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1584-62	08-05-2011	08-08-2011	WAL-MART #1004	15.59	CAD	15.59	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	photos
PARKS, FORESTRY & RECREATION	1588-69	08-08-2011	08-10-2011	WAL-MART #1004	67.43	CAD	67.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Supplies for camp
PARKS, FORESTRY & RECREATION	1592-65	08-10-2011	08-12-2011	WLD WATER KINGDOM	332.00	CAD	332.00	CAD	4118	TICKETS AND ADMISSION FEES	P04887	KEELE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1592-66	08-11-2011	08-12-2011	DOLLAR SMART	32.66	CAD	32.66	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04887	KEELE CC-SUMR CAMP	5310	Discount Stores	Supplies for camp
PARKS, FORESTRY & RECREATION	1594-69	08-11-2011	08-15-2011	YOUR DOLLAR STORE WITH	61.36	CAD	61.36	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04887	KEELE CC-SUMR CAMP	5310	Discount Stores	Supplies for camp
PARKS, FORESTRY & RECREATION	1594-70	08-11-2011	08-15-2011	WAL-MART #1004	98.48	CAD	98.48	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Supplies for camp
PARKS, FORESTRY & RECREATION	1594-71	08-12-2011	08-15-2011	AMC YONGE DUNDAS 24	108.00	CAD	108.00	CAD	4118	TICKETS AND ADMISSION FEES	P04887	KEELE CC-SUMR CAMP	7832	Motion Picture Theaters	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1604-73	08-19-2011	08-22-2011	NOFRILLS TIM SUES 1352	31.89	CAD	31.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1610-41	08-23-2011	08-25-2011	WAL-MART #1004	169.12	CAD	169.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1614-49	08-25-2011	08-29-2011	WALMART DIGITAL MEDIAL	14.69	CAD	14.69	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P04887	KEELE CC-SUMR CAMP	5310	Discount Stores	photos
PARKS, FORESTRY & RECREATION	1618-32	08-29-2011	08-31-2011	WAL-MART #1004	37.22	CAD	37.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04887	KEELE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	storage container
				1,597.97	CAD	1,597.97	CAD								
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1571-85	07-29-2011	08-01-2011	FAMOUS PLAYER #7404QPS	71.91	CAD	71.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7832	Motion Picture Theaters	7 Client Children & 1 staff F.Trip Cineplex
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1571-86	07-29-2011	08-01-2011	FAMOUS PLAYER #7404QPS	71.91	CAD	71.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7832	Motion Picture Theaters	7Client children & 1 staff F.Trip Cineplex
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1571-87	07-29-2011	08-01-2011	FAMOUS PLAYER #7404QPS	65.94	CAD	65.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7832	Motion Picture Theaters	6 client Children& 1 staff F.Trip cineplex
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1575-33	08-02-2011	08-03-2011	THE ROYAL ONTARIO MUSE	216.00	CAD	216.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7991	Tourist Attractions and Exhibits	23 Client Children & 6 Staff Field Trip ROM
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1592-67	08-11-2011	08-12-2011	MARINELAND OF CANADA	576.64	CAD	576.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7996	Amusement Parks, Carnivals, Circuses, Fo	Child Prog 27 children/9 staff Marineland
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1592-68	08-11-2011	08-12-2011	MARINELAND OF CANADA	36.04	CAD	36.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7996	Amusement Parks, Carnivals, Circuses, Fo	Child Program trip to Marineland
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1610-42	08-23-2011	08-25-2011	RINX	405.00	CAD	405.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	7996	Amusement Parks, Carnivals, Circuses, Fo	Child Prog. Rink rental for 24 child & 9 staff
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1614-50	08-26-2011	08-29-2011	LAIDLAW TRANSIT#1040 P	460.18	CAD	460.18	CAD	4580	RENTAL OF BUSES	F01530	CHILDREN'S PROGRAM S	4131	Bus Lines	Child.Prog. Transportation to Ontario Place
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1614-51	08-26-2011	08-29-2011	LAIDLAW TRANSIT#1040 P	308.13	CAD	308.13	CAD	4580	RENTAL OF BUSES	F01530	CHILDREN'S PROGRAM S	4131	Bus Lines	Child.Prog. Transportation to Ashbridges Bay
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1614-52	08-26-2011	08-29-2011	LAIDLAW TRANSIT#1040 P	308.13	CAD	308.13	CAD	4580	RENTAL OF BUSES	F01530	CHILDREN'S PROGRAM S	4131	Bus Lines	Child.Prog. Transportation to African Lion Safari
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1614-53	08-26-2011	08-29-2011	LAIDLAW TRANSIT#1040 P	308.13	CAD	308.13	CAD	4580	RENTAL OF BUSES	F01530	CHILDREN'S PROGRAM S	4131	Bus Lines	Child.Prog. Transport to Black Creek Pioneer Vill.
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1618-33	08-30-2011	08-31-2011	NFB-MEDIATHEQUE-ONF	189.00	CAD	189.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01530	CHILDREN'S PROGRAM S	9399	Government Services - Not Elsewhere Clas	Child.Prog.Trip N.F.B. Magic&Secrets of Animation
				3,017.01	CAD	3,017.01	CAD								
PARKS, FORESTRY & RECREATION	1571-88	07-28-2011	08-01-2011	BLACK CREEK ENTRANCE	388.50	CAD	388.50	CAD	4118	TICKETS AND ADMISSION FEES	P11563	DRIFTWD-SPORTS	939		

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

ACCOUNT	DATE	DATE	DESCRIPTION	AMOUNT	Currency	AMOUNT	Unit	DESCRIPTION	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	DESCRIPTION		
EMERGENCY MEDICAL SERVICES	1594-74	08-10-2011	08-15-2011	AUTOMATIONDIRECT COM I	940.17	CAD	925.00	USD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	ILLUMINATED BUTTONS, SHIPPING CHARGE
EMERGENCY MEDICAL SERVICES	1594-75	08-10-2011	08-15-2011	AUTOMATIONDIRECT COM I	133.71	CAD	131.55	USD	120003	TAXES FOR PREVIOUS PURCHASE	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	TAXES ON ILLUMINATED BUTTONS, SHIPPING CHARGE
EMERGENCY MEDICAL SERVICES	1600-52	08-16-2011	08-18-2011	THE HOME DEPOT #7078	16.13	CAD	16.13	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	PHONE ACCESS
					1,721.65	CAD	647.77	CAD							
							1,056.55	USD							
TORONTO WATER	1580-47	08-03-2011	08-04-2011	PRINCESS AUTO	836.15	CAD	836.15	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5085	Industrial Supplies Not Elsewhere Classi	tools compressor
TORONTO WATER	1585-46	08-05-2011	08-09-2011	CDN TIRE STORE #00324	100.51	CAD	100.51	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	tools misc materials
TORONTO WATER	1606-32	08-19-2011	08-23-2011	CDN TIRE STORE #00427	28.24	CAD	28.24	CAD	2580	EMERGENCY SERVICES SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	Hoses
TORONTO WATER	1606-33	08-22-2011	08-23-2011	ONTARIO BELTING POWE	1,992.80	CAD	1,992.80	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5399	Miscellaneous General Merchandise	bearing casters
TORONTO WATER	1608-48	08-22-2011	08-24-2011	THE HOME DEPOT #7027	28.23	CAD	28.23	CAD	2730	LOCKS	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	LOCK PLUG 20
TORONTO WATER	1608-49	08-22-2011	08-24-2011	THE HOME DEPOT #7027	18.06	CAD	18.06	CAD	2730	LOCKS	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	LOCK PLUG 20
TORONTO WATER	1608-50	08-22-2011	08-24-2011	CDN TIRE STORE #00175	188.89	CAD	188.89	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	batteries
TORONTO WATER	1608-51	08-22-2011	08-24-2011	THE HOME DEPOT #7027	-18.06	CAD	-18.06	CAD	2730	LOCKS	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	LOCK PLUG 20
TORONTO WATER	1614-54	08-25-2011	08-29-2011	ABILITY METALS AND MAC	107.30	CAD	107.30	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5051	Metal Service Centers and Offices	fittings
TORONTO WATER	1618-35	08-29-2011	08-31-2011	THE HOME DEPOT #7027	58.70	CAD	58.70	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	L DUST PAN
TORONTO WATER	1618-36	08-29-2011	08-31-2011	THE HOME DEPOT #7238	291.54	CAD	291.54	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	BRUSHCA ATT
					3,632.36	CAD	3,632.36	CAD							
PARKS, FORESTRY & RECREATION	1584-63	08-05-2011	08-08-2011	WHITAMORE'S FARM MKT	93.23	CAD	93.23	CAD	4118	TICKETS AND ADMISSION FEES	P10284	AMESBURY CC-PGM SUPP	0763	Agricultural Cooperatives	Admission fees - Summer camp
					93.23	CAD	93.23	CAD							
PARKS, FORESTRY & RECREATION	1575-34	08-02-2011	08-03-2011	FOOD BASICS #875	18.32	CAD	18.32	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	food for overnight camp trip
PARKS, FORESTRY & RECREATION	1584-64	08-05-2011	08-08-2011	TM- BLUE JAYS BASEBALL	900.00	CAD	900.00	CAD	4118	TICKETS AND ADMISSION FEES	P12112	BEACHES CC-SUMMER CA	7922	Theatrical Producers (except Motion Pict	admission to baseball game
PARKS, FORESTRY & RECREATION	1584-65	08-05-2011	08-08-2011	SCARBORO MUSIC	25.00	CAD	25.00	CAD	3099	GENERAL EQUIPMENT	P12101	BEACHES CC-ARTS-VISL	5733	Music Stores - Musical Instruments, Pian	pitch tuner for music
PARKS, FORESTRY & RECREATION	1584-66	08-05-2011	08-08-2011	SHOPPER'S DRUG MART #	11.49	CAD	11.49	CAD	2710	GENERAL HARDWARE	P12101	BEACHES CC-ARTS-VISL	5912	Drug Stores, Pharmacies	batteries
PARKS, FORESTRY & RECREATION	1584-67	08-05-2011	08-08-2011	LASER QUEST TORONTO EA	-175.00	CAD	-175.00	CAD	4118	TICKETS AND ADMISSION FEES	P06743	BEACHES CC-PGM SUPP	7994	Video Game Arcades/Establishments	refund
PARKS, FORESTRY & RECREATION	1585-47	08-05-2011	08-09-2011	CDN TIRE STORE #00209	15.58	CAD	15.58	CAD	2610	KITCHEN SUPPLIES	P12102	BEACHES CC-SOC PGM	5200	Home Supply Warehouse	bbq grill cover
PARKS, FORESTRY & RECREATION	1585-48	08-08-2011	08-09-2011	THE SOURCE 5120	92.87	CAD	92.87	CAD	3020	M & E - COMMUNICATIONS	P06743	BEACHES CC-PGM SUPP	5732	Electronic Sales	walkie talkies,batteries,power cord
PARKS, FORESTRY & RECREATION	1588-70	08-09-2011	08-10-2011	METRO #37	23.74	CAD	23.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	popcorn for camp program
PARKS, FORESTRY & RECREATION	1589-64	08-10-2011	08-11-2011	FOODLAND # 6425	18.02	CAD	18.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	pasta sauce
PARKS, FORESTRY & RECREATION	1589-65	08-10-2011	08-11-2011	FOODLAND # 6425	9.04	CAD	9.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	pasta sauce
PARKS, FORESTRY & RECREATION	1594-76	08-11-2011	08-15-2011	SOBEYS #938 QPS	114.96	CAD	114.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	cake/buns for kew older adults drop in clnsng cerem
PARKS, FORESTRY & RECREATION	1610-43	08-24-2011	08-25-2011	METRO #37	58.84	CAD	58.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	pasta, pasta sauce
PARKS, FORESTRY & RECREATION	1610-44	08-24-2011	08-25-2011	FRESHCO #9750 QPS	28.12	CAD	28.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12112	BEACHES CC-SUMMER CA	5411	Grocery Stores, Supermarkets	cooking camp supplies
PARKS, FORESTRY & RECREATION	1611-48	08-25-2011	08-26-2011	THE SOURCE 5103	16.94	CAD	16.94	CAD	2710	GENERAL HARDWARE	P06743	BEACHES CC-PGM SUPP	5732	Electronic Sales	cable for sound system
PARKS, FORESTRY & RECREATION	1618-37	08-29-2011	08-31-2011	WAL-MART #3159	45.17	CAD	45.17	CAD	3099	GENERAL EQUIPMENT	P06743	BEACHES CC-SUMMER SUPP	5411	Grocery Stores, Supermarkets	canopy tent for Kew Gardens event
					1,203.09	CAD	1,203.09	CAD							
ACCOUNTING SERVICES	1571-91	07-28-2011	08-01-2011	HUMAN RESOURCES PROFES	518.67	CAD	518.67	CAD	4760	MEMBERSHIP FEES	FS0024	CNEI-ACCOUNTS PAY	8999	Professional Services - Not Elsewhere Cl	Membership fee -HR Professionals
ACCOUNTING SERVICES	1584-68	08-04-2011	08-08-2011	NAPCP	499.95	CAD	495.00	USD	4760	MEMBERSHIP FEES	FS0024	CNEI-ACCOUNTS PAY	8699	Organizations, Membership - Not Elsewhere	Membership fee - NAPCP
ACCOUNTING SERVICES	1596-47	08-15-2011	08-17-2011	HUMAN RESOURCES PROFES	-6.50	CAD	-6.50	CAD	4760	MEMBERSHIP FEES	FS0024	CNEI-ACCOUNTS PAY	8999	Professional Services - Not Elsewhere Cl	HST charged incorrectly on late fee,refund applied
ACCOUNTING SERVICES	1618-38	08-30-2011	08-31-2011	THE UPS STORE #421	114.80	CAD	114.80	CAD	4805	POSTAGE	FS0022	ACCTG SVCS-OFF OF TH	4215	Courier Services - Air & Ground, Freight	UPS shipment to GFOA for Fin Rep
					1,126.92	CAD	626.97	CAD							
							495.00	USD							
SOLID WASTE MANAGEMENT	1580-48	08-03-2011	08-04-2011	LOWES #02632*	25.90	CAD	25.90	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	CSW309-11-05	KEELE VALLEY	5200	Home Supply Warehouse	6"X5/16" SLOTTED
SOLID WASTE MANAGEMENT	1581-52	08-04-2011	08-05-2011	LOWES #02632*	30.50	CAD	30.50	CAD	2485	SUPPLIES - GAS/ODOUR CONTROL	CSW309-11-05	KEELE VALLEY	5200	Home Supply Warehouse	2"X2X8 WALLMATE R10
SOLID WASTE MANAGEMENT	1608-52	08-23-2011	08-24-2011	FABCO PLASTICS WHOLESAL	140.19	CAD	140.19	CAD	2485	SUPPLIES - GAS/ODOUR CONTROL	CSW309-11-04	BROCK VALLEY	7399	Business Services - Not Elsewhere Classi	PVC soc flanges
SOLID WASTE MANAGEMENT	1610-45	08-24-2011	08-25-2011	LOWES #02632*	4.84	CAD	4.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	CSW309-11-05	KEELE VALLEY	5200	Home Supply Warehouse	STARTER ROPE: 60"
SOLID WASTE MANAGEMENT	1618-39	08-30-2011	08-31-2011	KOOPY BROS LAWN	26.51	CAD	26.51	CAD	3015	M & E - GROUNDS	CSW309-11-05	KEELE VALLEY	5261	Lawn and Garden Supply Stores	Air cleaner assembly and reel for whipper snipper
					227.94	CAD	227.94	CAD							
PARKS, FORESTRY & RECREATION	1575-35	08-02-2011	08-03-2011	FORTINOS	70.37	CAD	70.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for Summer Camp
PARKS, FORESTRY & RECREATION	1580-49	08-02-2011	08-04-2011	WAL-MART # 3740	51.08	CAD	51.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1580-50	08-03-2011	08-04-2011	FORTINOS	62.46	CAD	62.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1581-53	08-03-2011	08-05-2011	WAL-MART # 3740	29.19	CAD	29.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Refreshments for Summer camps
PARKS, FORESTRY & RECREATION	1584-69	07-26-2011	08-08-2011	PALMER GROUP THE-CREDI	36.71	CAD	36.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05101	HUMBERWOOD CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	Craft supplies for Summer camp
PARKS, FORESTRY & RECREATION	1585-49	08-08-2011	08-09-2011	FORTINOS	77.13	CAD	77.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1588-71	08-08-2011	08-10-2011	WAL-MART # 3740	18.58	CAD	18.58	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1594-77	08-12-2011	08-15-2011	FORTINOS	35.86	CAD	35.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1608-53	08-23-2011	08-24-2011	FORTINOS	24.84	CAD	24.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05101	HUMBERWOOD CC-SUMR C	5411	Grocery Stores, Supermarkets	Food for summer camp
					406.22	CAD	406.22	CAD							
PARKS, FORESTRY & RECREATION	1575-36	08-02-2011	08-03-2011	LOBLAWS #1212	74.94	CAD	74.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06746	BROWN CC-PGM SUPP	5411	Grocery Stores, Supermarkets	food/beverages for summer camp
PARKS, FORESTRY & RECREATION	1580-51	08-03-2011	08-04-2011	SUPREME DISCOUNT	90.97	CAD	90.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06746	BROWN CC-PGM SUPP	5310	Discount Stores	t shirts for tie dye craft
PARKS, FORESTRY & RECREATION	1580-52	08-03-2011	08-04-2011	FEDEX OFFICE CANADA	153.97	CAD	153.97	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06746	BROWN CC-PGM SUPP	7338	Quick Copy, Reproduction, and Blueprinti	calendars for "design a calendar" craft
PARKS, FORESTRY & RECREATION	1584-70	08-05-2011	08-08-2011	LOBLAWS #092 REDWAY RD	22.74	CAD	22.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06746	BROWN CC-PGM SUPP	5411	Grocery Stores, Supermarkets	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1585-50	08-08-2011	08-09-2011	LOBLAWS #1212	31.53	CAD	31.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06746	BROWN CC-PGM SUPP	5411	Grocery Stores, Supermarkets	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1585-51	08-08-2011	08-09-2011	FAMOUS PLAYER #7400QPS	147.00	CAD	147.00	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7832	Motion Picture Theaters	admission - summer camp trip
PARKS, FORESTRY & RECREATION	1589-66	08-10-2011	08-11-2011	LOBLAWS #1212	36.43	CAD	36.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06746	BROWN CC-PGM SUPP	5411	Grocery Stores, Supermarkets	snack items for creative play/kids
PARKS, FORESTRY & RECREATION	1589-67	08-10-2011	08-11-2011	THE BEACH FAIRWAY GOLF	104.50	CAD	104.50	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7992	Golf Courses, Public	field trip to play mini golf
PARKS, FORESTRY & RECREATION	1592-70	08-10-2011	08-12-2011	ZELLERS #075	75.47	CAD	75.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06746	BROWN CC-PGM SUPP	5310	Discount Stores	t shirts for tie dye craft
PARKS, FORESTRY & RECREATION	1592-71	08-10-2011	08-12-2011	TM- BLUE JAYS BASEBALL	432.00	CAD	432.00	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7922	Theatrical Producers (except Motion Pict	admission - summer camp trip
PARKS, FORESTRY & RECREATION	1594-78	08-12-2011	08-15-2011	FAMOUS PLAYER #7400QPS	299.04	CAD	299.04	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7832	Motion Picture Theaters	movie tickets for cultural camp
PARKS, FORESTRY & RECREATION	1600-53	08-17-2011	08-18-2011	DAVE AND CHARLOTTE'S N	9.59	CAD	9.59	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06746	BROWN CC-PGM SUPP	5411	Grocery Stores, Supermarkets	freezes for tennis camp
PARKS, FORESTRY & RECREATION	1600-54	08-17-2011	08-18-2011	LASER QUEST TORONTO EA	140.00	CAD	140.00	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7994	Video Game Arcades/Establishments	field trip
PARKS, FORESTRY & RECREATION	1601-65	08-18-2011	08-19-2011	LASER QUEST TORONTO EA	154.00	CAD	154.00	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7994	Video Game Arcades/Establishments	field trip
PARKS, FORESTRY & RECREATION	1601-66	08-18-2011	08-19-2011	FAMOUS PLAYER #7400QPS	258.60	CAD	258.60	CAD	4118	TICKETS AND ADMISSION FEES	P06746	BROWN CC-PGM SUPP	7832	Motion Picture Theaters	field trip for ramsden tennis camp
PARKS, FORESTRY & RECREATION	1604-75	08-19-2011	0												

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TORONTO WATER	1595-36	08-15-2011	08-16-2011	NEDCO CENTRAL	300.00	CAD	300.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5065	Electrical Parts and Equipment	VARIOUS ELECTRICAL PARTS.
TORONTO WATER	1595-37	08-15-2011	08-16-2011	NEDCO CENTRAL	22.13	CAD	22.13	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5065	Electrical Parts and Equipment	VARIOUS ELECTRICAL PARTS.
TORONTO WATER	1596-48	08-16-2011	08-17-2011	AUTOMOTIVE TOOLS	98.70	CAD	98.70	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5533	Automotive Parts, Accessories Stores	GRINDING DISKS.
TORONTO WATER	1596-49	08-16-2011	08-17-2011	LINDE CANADA - ETOBICO	490.45	CAD	490.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	VARIOUS ELECTRODES.
TORONTO WATER	1596-50	08-16-2011	08-17-2011	LINDE CANADA - ETOBICO	237.16	CAD	237.16	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	VARIOUS ELECTRODES.
TORONTO WATER	1600-55	08-16-2011	08-18-2011	LOCK-UP SERVICES INC.	9.55	CAD	9.55	CAD	2730	LOCKS	WW1178	HTP LIQUIDS PRIMARY	7393	Detective Agencies, Protective Agencies,	KEY CUT.
TORONTO WATER	1600-56	08-16-2011	08-18-2011	MR METAL(ETOBICOKE) IN	76.52	CAD	76.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	HST
TORONTO WATER	1600-57	08-16-2011	08-18-2011	MR METAL(ETOBICOKE) IN	433.92	CAD	433.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	TUBE: FABRICATE SHAFT.
TORONTO WATER	1600-58	08-17-2011	08-18-2011	METAL SUPERMARKETS (ET	35.12	CAD	35.12	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	VARIOUS METALS
TORONTO WATER	1601-67	08-17-2011	08-19-2011	BRAFASCO / ETOBICOKE	37.52	CAD	37.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	CLAMP & WRENCH.
TORONTO WATER	1604-76	08-15-2011	08-22-2011	J.J. DOWNS INDUSTRIAL	73.03	CAD	73.03	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	PVC PIPES & FITTINGS.
TORONTO WATER	1604-77	08-16-2011	08-22-2011	J.J. DOWNS INDUSTRIAL	228.07	CAD	228.07	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	VARIOUS PVC FITTINGS.
TORONTO WATER	1606-35	08-19-2011	08-23-2011	MR METAL(ETOBICOKE) IN	73.63	CAD	73.63	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	VARIOUS METALS.
TORONTO WATER	1610-46	08-24-2011	08-25-2011	LINDE CANADA - ETOBICO	115.75	CAD	115.75	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	VARIOUS ELECTRODES.
TORONTO WATER	1611-49	08-24-2011	08-26-2011	MR METAL(ETOBICOKE) IN	21.82	CAD	21.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	AI ANGLE.
TORONTO WATER	1611-50	08-24-2011	08-26-2011	MR METAL(ETOBICOKE) IN	17.88	CAD	17.88	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	CR SQUARE.
TORONTO WATER	1611-51	08-25-2011	08-26-2011	HONIG INDUSTRIAL EQUIP	230.97	CAD	230.97	CAD	3080	M & E - HAND TOOLS	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketer	VARIOUS MACHINING TOOLS.
TORONTO WATER	1611-52	08-25-2011	08-26-2011	LINDE CANADA - ETOBICO	70.12	CAD	70.12	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	ELECTRODES
TORONTO WATER	1614-55	08-23-2011	08-29-2011	PACIFIC FASTENERS (198	109.94	CAD	109.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5251	Hardware Stores	VARIOUS FASTENERS.
TORONTO WATER	1614-56	08-25-2011	08-29-2011	MR METAL(ETOBICOKE) IN	251.38	CAD	251.38	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	VARIOUS METALS.
TORONTO WATER	1615-26	08-26-2011	08-30-2011	WURTH CANADA LIMITED/L	144.56	CAD	144.56	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	SOLDER GUN & TIP.
TORONTO WATER	1618-41	08-30-2011	08-31-2011	LAWSON PRODUCTS INC	122.38	CAD	122.38	CAD	2120	GENERAL HARDWARE	WW1178	HTP LIQUIDS PRIMARY	7399	Business Services - Not Elsewhere Classi	VARIOUS HARDWARE.
TORONTO WATER	1618-42	08-30-2011	08-31-2011	HONIG INDUSTRIAL EQUIP	202.38	CAD	202.38	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketer	MICROMETER.
TORONTO WATER	1618-43	08-30-2011	08-31-2011	LINDE CANADA - ETOBICO	16.95	CAD	16.95	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	WELDING HOLDER.
TORONTO WATER	1618-44	08-29-2011	08-31-2011	MR METAL(ETOBICOKE) IN	88.45	CAD	88.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	VARIOUS METALS.
TORONTO WATER	1618-45	08-29-2011	08-31-2011	CBS EQUIPMENT	64.35	CAD	64.35	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5046	Commercial Equipment Not Elsewhere Class	LOCKNUT & WASHERS.
PUBLIC HEALTH	1571-92	07-29-2011	08-01-2011	FLUID SURVEYS	63.92	CAD	66.67	USD	3420	COMPUTERS - SOFTWARE	PH1091	COMM MEDIA RELTNS	5734	Computer Software Stores	COMPUTERS - SOFTWARE
PUBLIC HEALTH	1604-78	08-19-2011	08-22-2011	HOOTSUITE MEDIA INC.	6.88	CAD	6.77	USD	3420	COMPUTERS - SOFTWARE	PH1091	COMM MEDIA RELTNS	5968	Direct Marketing - Continuity/Subscripti	COMPUTERS - SOFTWARE
PARKS, FORESTRY & RECREATION	1611-53	08-25-2011	08-26-2011	STAPLES STORE #11	129.19	CAD	129.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12634	ETO CTR SKAT-PRG SUP	5943	Office, School Supply, and Stationery Ctr	Rec. supplies re: skating programs
PARKS, FORESTRY & RECREATION	1614-57	08-27-2011	08-29-2011	DAY-TIMERS OF CANADA	62.30	CAD	62.30	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12634	ETO CTR SKAT-PRG SUP	5964	Direct Marketing - Catalog Merchants	calendars
TRANSPORTATION SERVICES	1571-93	07-28-2011	08-01-2011	CTF SUPPLY (11)	228.57	CAD	228.57	CAD	2710	GENERAL HARDWARE	TP0124	RW BRIDGE MTCE D1,A1	5085	Industrial Supplies Not Elsewhere Classi	arrow, wedge anchor, driver bit, pan soc
TRANSPORTATION SERVICES	1610-47	08-23-2011	08-25-2011	CTF SUPPLY (11)	587.55	CAD	587.55	CAD	3080	M & E - HAND TOOLS	TP0124	RW BRIDGE MTCE D1,A1	5085	Industrial Supplies Not Elsewhere Classi	hand tools
PARKS, FORESTRY & RECREATION	1571-94	07-28-2011	08-01-2011	CDN TIRE STORE #00654	5.63	CAD	5.63	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	stopper
PARKS, FORESTRY & RECREATION	1585-54	08-08-2011	08-09-2011	PARLIAMENT BUILDING SU	30.57	CAD	30.57	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	5/16 fast mix
PARKS, FORESTRY & RECREATION	1589-68	08-09-2011	08-11-2011	CTF SUPPLY (11)	20.34	CAD	20.34	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5085	Industrial Supplies Not Elsewhere Classi	5/16 quick link
PARKS, FORESTRY & RECREATION	1592-73	08-11-2011	08-12-2011	PARLIAMENT BUILDING SU	88.96	CAD	88.96	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	stone mix 30 kg
PARKS, FORESTRY & RECREATION	1595-38	08-15-2011	08-16-2011	PARLIAMENT BUILDING SU	176.47	CAD	176.47	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	estwing mason's hammer
PARKS, FORESTRY & RECREATION	1606-36	08-22-2011	08-23-2011	PARLIAMENT BUILDING SU	29.09	CAD	29.09	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	sonotube 8ft 5.5"/6"
PARKS, FORESTRY & RECREATION	1610-48	08-24-2011	08-25-2011	M.L. LUMBER BUILDING	28.06	CAD	28.06	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	bug be gone west 450 gr
PARKS, FORESTRY & RECREATION	1611-54	08-24-2011	08-26-2011	TERRAFIX GEOSYNTHETICS	998.92	CAD	998.92	CAD	2786	DRAINAGE MATERIAL	P12017	SOUTH GENERAL-PKS TE	5085	Industrial Supplies Not Elsewhere Classi	filter cloth
PARKS, FORESTRY & RECREATION	1615-27	08-29-2011	08-30-2011	LOWES #02633*	134.24	CAD	134.24	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	HI-PERFORMANCE PAVEMNT REPAIR 50#
PARKS, FORESTRY & RECREATION	1615-28	08-29-2011	08-30-2011	LOWES #02633*	114.06	CAD	114.06	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	7 1/4" 36T CIRCULAR SAW BLADE (10
PARKS, FORESTRY & RECREATION	1618-46	08-29-2011	08-31-2011	THE HOME DEPOT #7012	70.42	CAD	70.42	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	6"SONOTUBE
PARKS, FORESTRY & RECREATION	1580-53	08-03-2011	08-04-2011	CANADA GLASS MIRROR	494.86	CAD	494.86	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5039	Construction Materials Not Elsewhere Cla	clear wire glass,glazing tape for earl dale amphit
PARKS, FORESTRY & RECREATION	1592-74	08-11-2011	08-12-2011	COMMERCIAL DOOR HARD	928.86	CAD	928.86	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5967	Direct Marketing - Inbound Telemarketing	doors and hinges
PARKS, FORESTRY & RECREATION	1601-68	08-18-2011	08-19-2011	CANADA GLASS MIRROR	630.05	CAD	630.05	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5039	Construction Materials Not Elsewhere Cla	custom thermo unit 3mm clear glass
PARKS, FORESTRY & RECREATION	1604-79	08-19-2011	08-22-2011	INTL COUNTER TOP LTD	170.07	CAD	170.07	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	1799	Contractors, Special Trade - Not Elseweh	counter top
PARKS, FORESTRY & RECREATION	1604-80	08-18-2011	08-22-2011	ALLTURF LTD.	1,872.64	CAD	1,872.64	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	0780	Horticultural and Landscaping Services	fungicide
PARKS, FORESTRY & RECREATION	1604-81	08-19-2011	08-22-2011	GLOBAL PET FOODS # 014	75.69	CAD	75.69	CAD	2620	ANIMAL CARE SUPPLIES	P07648	SCARLETT WOODS-OPERA	5995	Pet Shops - Pet Food and Supplies	15lbs dog food
PARKS, FORESTRY & RECREATION	1610-49	08-23-2011	08-25-2011	CDN TIRE STORE #00119	36.16	CAD	36.16	CAD	2715	PAINT SUPPLIES	P07648	SCARLETT WOODS-OPERA	5200	Home Supply Warehouse	paint
PARKS, FORESTRY & RECREATION	1611-55	08-24-2011	08-26-2011	ALLTURF LTD.	-1,872.64	CAD	-1,872.64	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	0780	Horticultural and Landscaping Services	fungicide - refund
SOLID WASTE MANAGEMENT	1614-58	08-28-2011	08-29-2011	HENRY'S PICKERING	225.29	CAD	225.29	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	SW0825	DIFFERIN TS OPER	5946	Camera and Photographic Supply Stores	digital camera-Canon Elph
PARKS, FORESTRY & RECREATION	1601-69	08-17-2011	08-19-2011	CDN TIRE STORE #00119	10.94	CAD	10.94	CAD	4407	CONTRACTED SERVICES - BUILDINGS	P07741	THISTLETOWN-OPERATIO	5200	Home Supply Warehouse	bathroom faucet repair parts
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1575-37	08-02-2011	08-03-2011	FASTTRACK/TPA	25.00	CAD	25.00	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Parking for City Vehicle Invoice F9536
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1592-75	08-11-2011	08-12-2011	FASTTRACK/TPA	29.50	CAD	29.50	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1606-37	08-19-2011	08-23-2011	TORONTO STAR# 42049421	33.62	CAD	33.62	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	F03072	CENTRAL ASSESS&REFER	5994	News Dealers and Newsstands	
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1608-54	08-23-2011	08-24-2011	FASTTRACK/TPA	111.25	CAD	111.25	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1615-29	08-29-2011	08-30-2011	FASTTRACK/TPA	8.00	CAD	8.00	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	
PARKS, FORESTRY & RECREATION	1594-79	08-12-2011	08-15-2011	IKEA BURLINGTON	38.40	CAD	38.40	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12859	LOCSUP-KEN COX	5712	Equipment, Furniture, and Home Furnishin	coat hangers for wall
PARKS, FORESTRY & RECREATION	1594-80	08-13-2011	08-15-2011	FAMOUS PEOPLE PLAYERS	271.20	CAD	271.20	CAD	4118	TICKETS AND ADMISSION FEES	P13376	SUMMERCAMP - KEN COX	7922	Theatrical Producers (except Motion Pict	admission fees for 20 summer campers
PARKS, FORESTRY & RECREATION	1596-51	08-15-2011	08-17-2011	WAL-MART # 3031	57.79	CAD	57.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13376	SUMMERCAMP - KEN COX	5310	Discount Stores	bags,disposable cameras, fishing gear, balls
PARKS, FORESTRY & RECREATION	1604-82	08-19-2011	08-22-2011	NO FRILL'S #1306	45.00	CAD	45.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13376	SUMMERCAMP - KEN COX	5411	Grocery Stores, Supermarkets	

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1610-50	08-24-2011	08-25-2011	FAMOUS PEOPLE PLAYERS	122.04	CAD	122.04	CAD	4118	TICKETS AND ADMISSION FEES	P04898	TRINITY-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	admissions to dance show by special needs adults
					714.54	CAD	714.54	CAD							
TRANSPORTATION SERVICES	1615-30	08-29-2011	08-30-2011	ABLE LOCK SERVICE LTD	522.63	CAD	522.63	CAD	2710	GENERAL HARDWARE	TP0101	RS REPAIR-DI,A1	7393	Detective Agencies, Protective Agencies,	copies of keys for Castlefield Yard
					522.63	CAD	522.63	CAD							
TORONTO WATER	1571-95	07-28-2011	08-01-2011	THE HOME DEPOT #7027	207.38	CAD	207.38	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SRVCS WA3	5200	Home Supply Warehouse	STAPLES
					207.38	CAD	207.38	CAD							
PARKS, FORESTRY & RECREATION	1604-83	08-19-2011	08-22-2011	THE HOME DEPOT #7011	6.31	CAD	6.31	CAD	2710	GENERAL HARDWARE	P00516	HIGH PK-PGM SUPP	5200	Home Supply Warehouse	SCREWS
PARKS, FORESTRY & RECREATION	1608-55	08-22-2011	08-24-2011	LOCK-UP SERVICES INC.	100.43	CAD	100.43	CAD	2730	LOCKS	P00516	HIGH PK-PGM SUPP	7393	Detective Agencies, Protective Agencies,	combination locks
					106.74	CAD	106.74	CAD							
TORONTO WATER	1594-84	08-12-2011	08-15-2011	BCN SHAW	1,291.03	CAD	1,291.03	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	WW1093	HTP PLANT ADMIN SUPP	7399	Business Services - Not Elsewhere Classi	TROUBLESHOOT BLOWER MOTOR FAILURE.
TORONTO WATER	1606-38	08-19-2011	08-23-2011	TCU CERT RENEWALS	60.00	CAD	60.00	CAD	4760	MEMBERSHIP FEES	WW1093	HTP PLANT ADMIN SUPP	9399	Government Services - Not Elsewhere Clas	LICENSE RENEWAL.
					1,351.03	CAD	1,351.03	CAD							
PARKS, FORESTRY & RECREATION	1571-96	07-29-2011	08-01-2011	CINEPLEX 7260 QPS	187.25	CAD	187.25	CAD	4118	TICKETS AND ADMISSION FEES	P04878	ANNETTE CC-SUMR CAMP	7832	Motion Picture Theaters	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1571-97	07-29-2011	08-01-2011	WAL-MART #1004	44.18	CAD	44.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp magic supplies
PARKS, FORESTRY & RECREATION	1575-38	08-02-2011	08-03-2011	NOFRILLS TIM SUES 1352	24.88	CAD	24.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for Summer Camp
PARKS, FORESTRY & RECREATION	1581-55	08-04-2011	08-05-2011	NOFRILLS TIM SUES 1352	53.64	CAD	53.64	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp: food
PARKS, FORESTRY & RECREATION	1588-74	08-09-2011	08-10-2011	NOFRILLS TIM SUES 1352	22.07	CAD	22.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp: food
PARKS, FORESTRY & RECREATION	1589-69	08-09-2011	08-11-2011	CURRY'S MISSISSAUGA	35.95	CAD	35.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04878	ANNETTE CC-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	summer craft supplies
PARKS, FORESTRY & RECREATION	1589-70	08-09-2011	08-11-2011	WAL-MART #1004	29.67	CAD	29.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp: food
PARKS, FORESTRY & RECREATION	1594-85	08-12-2011	08-15-2011	LASER QUEST MISSISSAUGA	560.00	CAD	560.00	CAD	4118	TICKETS AND ADMISSION FEES	P04878	ANNETTE CC-SUMR CAMP	7929	Bands, Orchestras, and Miscellaneous Ent	week 6 camp trip
PARKS, FORESTRY & RECREATION	1610-51	08-24-2011	08-25-2011	NOFRILLS TIM SUES 1352	16.85	CAD	16.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	summer camp: food
PARKS, FORESTRY & RECREATION	1611-56	08-25-2011	08-26-2011	FUTURE SHOP #617	22.59	CAD	22.59	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12047	BLOORDALE-COMM CTR-P	5732	Electronic Sales	office supplies
PARKS, FORESTRY & RECREATION	1611-57	08-25-2011	08-26-2011	THE SOURCE 5115	45.14	CAD	45.14	CAD	2575	ELECTRICAL SUPPLIES	P12047	BLOORDALE-COMM CTR-P	5732	Electronic Sales	surge protector
PARKS, FORESTRY & RECREATION	1611-58	08-25-2011	08-26-2011	CDN NATL EXHIBITION	80.00	CAD	80.00	CAD	4118	TICKETS AND ADMISSION FEES	P04878	ANNETTE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	admission for 5:CNE
					1,122.22	CAD	1,122.22	CAD							
PARKS, FORESTRY & RECREATION	1595-39	08-12-2011	08-16-2011	CDN TIRE STORE #00126	33.89	CAD	33.89	CAD	2710	GENERAL HARDWARE	P10956	ESTHER SHINER ST-OPS	5200	Home Supply Warehouse	29 pc bitwrch
PARKS, FORESTRY & RECREATION	1615-31	08-29-2011	08-30-2011	2001 STEREO VIDEO CT	340.63	CAD	340.63	CAD	3020	M & E - COMMUNICATIONS	P10956	ESTHER SHINER ST-OPS	5732	Electronic Sales	cd player
					374.52	CAD	374.52	CAD							
PARKS, FORESTRY & RECREATION	1584-73	08-04-2011	08-08-2011	GORDON BANNERMAN LTD	636.34	CAD	636.34	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00674	W-SOUTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	small engine parts & maintenance
PARKS, FORESTRY & RECREATION	1588-75	08-08-2011	08-10-2011	ACKLANDS-GRAINGER INC	145.09	CAD	145.09	CAD	2715	PAINT SUPPLIES	P00674	W-SOUTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	sports field marking paint
PARKS, FORESTRY & RECREATION	1595-40	08-15-2011	08-16-2011	PHARMX REXALL P.O #691	9.55	CAD	9.55	CAD	4805	POSTAGE	P00674	W-SOUTH3-PGM SUPP	9402	Postal Services - Government Only	postage for special delivery letter
PARKS, FORESTRY & RECREATION	1604-84	08-18-2011	08-22-2011	CLEANROL SERVICES	322.05	CAD	322.05	CAD	4469	C. SRV -CARPET CLEAN	P00674	W-SOUTH3-PGM SUPP	7216	Carpet Cleaners	carpet cleaning Mimico Lawn bowling bldg
					1,113.03	CAD	1,113.03	CAD							
PARKS, FORESTRY & RECREATION	1575-39	08-02-2011	08-03-2011	MONERIS STATIONERY ORD	133.62	CAD	133.62	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07646	DON VALLEY-OPERATION	5943	Office, School Supply, and Stationery St	visa/mc slips for proshp
PARKS, FORESTRY & RECREATION	1581-56	08-03-2011	08-05-2011	THE HOME DEPOT #7129	206.10	CAD	206.10	CAD	2575	ELECTRICAL SUPPLIES	P07646	DON VALLEY-OPERATION	5200	Home Supply Warehouse	time delay
PARKS, FORESTRY & RECREATION	1600-62	08-17-2011	08-18-2011	AIR LIQUIDE CANADA INC	41.51	CAD	41.51	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P07646	DON VALLEY-OPERATION	5085	Industrial Supplies Not Elsewhere Classi	rental of gas cylinders
PARKS, FORESTRY & RECREATION	1601-73	08-17-2011	08-19-2011	ABELL PEST CONTROL INC	81.36	CAD	81.36	CAD	4417	PEST CONTROL	P07646	DON VALLEY-OPERATION	7342	Exterminating and Disinfecting Services	pest controlservice
PARKS, FORESTRY & RECREATION	1604-85	08-19-2011	08-22-2011	WASTE MANAGEMENT-(SW)	438.23	CAD	438.23	CAD	4590	RENTAL - OTHER	P07646	DON VALLEY-OPERATION	9399	Government Services - Not Elsewhere Clas	bin rental
PARKS, FORESTRY & RECREATION	1610-52	08-24-2011	08-25-2011	TURF CARE	94.82	CAD	94.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07646	DON VALLEY-OPERATION	5261	Lawn and Garden Supply Stores	parts
					995.64	CAD	995.64	CAD							
EMERGENCY MEDICAL SERVICES	1571-98	07-28-2011	08-01-2011	THE HOME DEPOT #7129	641.82	CAD	641.82	CAD	3050	M & E - KITCHEN	B55300	FACILITY MAINT-STNS	5200	Home Supply Warehouse	IM901 HAUL AW
EMERGENCY MEDICAL SERVICES	1571-99	07-28-2011	08-01-2011	THE HOME DEPOT #7129	130.42	CAD	130.42	CAD	2710	GENERAL HARDWARE	B55300	FACILITY MAINT-STNS	5200	Home Supply Warehouse	HASP
EMERGENCY MEDICAL SERVICES	1581-57	08-03-2011	08-05-2011	RONA # 55130	316.69	CAD	316.69	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55300	FACILITY MAINT-STNS	5251	Hardware Stores	SCREW DRIVER, TIE CABLE
EMERGENCY MEDICAL SERVICES	1584-74	08-05-2011	08-08-2011	THE HOME DEPOT #7013	592.07	CAD	592.07	CAD	3050	M & E - KITCHEN	B55100	CARETAKING	5200	Home Supply Warehouse	WASP/HORNET
EMERGENCY MEDICAL SERVICES	1584-75	08-05-2011	08-08-2011	THE HOME DEPOT #7013	370.55	CAD	370.55	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56018	STATION 18	5200	Home Supply Warehouse	15" SHELF
EMERGENCY MEDICAL SERVICES	1608-56	08-22-2011	08-24-2011	RONA # 55130	260.07	CAD	260.07	CAD	2710	GENERAL HARDWARE	B55300	FACILITY MAINT-STNS	5200	Hardware Stores	HOOK, WIRE, SCREWS, ANCHORS
EMERGENCY MEDICAL SERVICES	1614-60	08-26-2011	08-29-2011	THE HOME DEPOT #7129	61.35	CAD	61.35	CAD	2710	GENERAL HARDWARE	B56054	STATION 54	5200	Home Supply Warehouse	5/8" FEMALE
					2,372.97	CAD	2,372.97	CAD							
PARKS, FORESTRY & RECREATION	1571-100	07-28-2011	08-01-2011	RONA # 55140	6.77	CAD	6.77	CAD	2710	GENERAL HARDWARE	P13335	WARDEN CC - PRGM SUP	5251	Hardware Stores	duct tape
PARKS, FORESTRY & RECREATION	1571-101	07-29-2011	08-01-2011	MARCHANT'S SCHOOL SPOR	111.19	CAD	111.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13335	WARDEN CC - PRGM SUP	5941	Sporting Goods Stores	badminton net
PARKS, FORESTRY & RECREATION	1571-102	07-30-2011	08-01-2011	STAPLES STORE #263	43.18	CAD	43.18	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P13335	WARDEN CC - PRGM SUP	5943	Office, School Supply, and Stationery St	coin envelopes, black file box
PARKS, FORESTRY & RECREATION	1573-13	07-29-2011	08-02-2011	RONA # 55140	26.39	CAD	26.39	CAD	2730	LOCKS	P13335	WARDEN CC - PRGM SUP	5251	Hardware Stores	padlock, recycling bin
PARKS, FORESTRY & RECREATION	1575-40	08-02-2011	08-03-2011	MARCHANT'S SCHOOL SPOR	20.06	CAD	20.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13335	WARDEN CC - PRGM SUP	5941	Sporting Goods Stores	net twine
PARKS, FORESTRY & RECREATION	1580-54	08-03-2011	08-04-2011	DOLLAR GIANT #40100	58.70	CAD	58.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN	5331	Variety Stores	prizes for summer camp
PARKS, FORESTRY & RECREATION	1580-55	08-03-2011	08-04-2011	DOLLAR GIANT #40100	18.95	CAD	18.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN	5331	Variety Stores	prizes for summer camp
PARKS, FORESTRY & RECREATION	1581-58	08-04-2011	08-05-2011	FUNNELZ INDOOR PARTY	61.02	CAD	61.02	CAD	4118	TICKETS AND ADMISSION FEES	P13346	SUMMERCAMP - WARDEN	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1585-65	08-07-2011	08-09-2011	THE HOME DEPOT #7027	22.36	CAD	22.36	CAD	2730	LOCKS	P13346	SUMMERCAMP - WARDEN	5200	Home Supply Warehouse	1.5" PADLOCK
PARKS, FORESTRY & RECREATION	1589-71	08-10-2011	08-11-2011	LOWES #02833*	25.97	CAD	25.97	CAD	3080	M & E - HAND TOOLS	P13335	WARDEN CC - PRGM SUP	5200	Home Supply Warehouse	142 BOLT CUTTER TW
PARKS, FORESTRY & RECREATION	1594-86	08-12-2011	08-15-2011	LOWES #02833*	15.12	CAD	15.12	CAD	2730	LOCKS	P13335	WARDEN CC - PRGM SUP	5200	Home Supply Warehouse	6"X5/16" SLOTTED
PARKS, FORESTRY & RECREATION	1594-87	08-13-2011	08-15-2011	THE HOME DEPOT #7027	8.90	CAD	8.90	CAD	2710	GENERAL HARDWARE	P13335	WARDEN CC - PRGM SUP	5200	Home Supply Warehouse	1/4 GRAD
PARKS, FORESTRY & RECREATION	1601-74	08-18-2011	08-19-2011	STAPLES STORE #32	56.49	CAD	56.49	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P13335	WARDEN CC - PRGM SUP	5943	Office, School Supply, and Stationery St	Bill detector
PARKS, FORESTRY & RECREATION	1604-86	08-18-2011	08-22-2011	WAL-MART #3159	111.78	CAD	111.78	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P13335	WARDEN CC - PRGM SUP	5411	Grocery Stores, Supermarkets	stereo, shower curtains
PARKS, FORESTRY & RECREATION	1604-87	08-18-2011	08-22-2011	WAL-MART #3159	35.98	CAD	35.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13335	WARDEN CC - PRGM SUP	5411	Grocery Stores, Supermarkets	art supplies
PARKS, FORESTRY & RECREATION	1604-88	08-19-2011	08-22-2011	STAPLES STORE #32	15.69	CAD	15.69	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P13335	WARDEN CC - PRGM SUP	5943	Office, School Supply, and Stationery St	plastic stand & sign
PARKS, FORESTRY & RECREATION	1604-89	08-20-2011	08-22-2011	THE HOME DEPOT #7027	33.89	CAD	33.89	CAD	2730	LOCKS	P13335	WARDEN CC - PRGM SUP	5200	Home Supply Warehouse	4PK PADLOCK
					672.44	CAD	672.44	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1610-53	08-23-2011	08-25-2011	CANYON CREEK - FRONT S	19.90	CAD	19.90	CAD	4820	BUSINESS MEETING EXPENSES	ED0125				

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1600-63	08-17-2011	08-18-2011	THE SOURCE 7104	150.31	CAD	150.31	CAD	3020	M & E - COMMUNICATIONS	P02740	WALLACE EMERSON-LEIS	5732	Electronic Sales	Phones for Wallace, McCormick, Stanley park
PARKS, FORESTRY & RECREATION	1614-64	08-26-2011	08-29-2011	PHARMA PLUS DRUGMARTS	19.64	CAD	19.64	CAD	4805	POSTAGE	P12955	AQUASUP-TEY - AREA 1	9402	Postal Services - Government Only	Registered mail - discipline letter
					169.95	CAD	169.95	CAD							
TORONTO WATER	1594-88	08-12-2011	08-15-2011	THE HOME DEPOT #7027	29.36	CAD	29.36	CAD	2710	GENERAL HARDWARE	WW1062	HCTP PLANT SRVCS WA3	5200	Home Supply Warehouse	HOOK
					29.36	CAD	29.36	CAD							
PARKS, FORESTRY & RECREATION	1584-76	08-04-2011	08-08-2011	MNR SIBBALD PT PROV PA	107.50	CAD	107.50	CAD	4830	PERMIT & LICENSE FEES	P05106	KINGSVIEW VILLAGE CS	9399	Government Services - Not Elsewhere Clas	bus permit
PARKS, FORESTRY & RECREATION	1585-56	08-08-2011	08-09-2011	FOOD BASICS #878	80.02	CAD	80.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05106	KINGSVIEW VILLAGE CS	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1588-77	08-08-2011	08-10-2011	WAL-MART # 3740	8.27	CAD	8.27	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P05106	KINGSVIEW VILLAGE CS	5411	Grocery Stores, Supermarkets	cardstock
PARKS, FORESTRY & RECREATION	1594-89	08-11-2011	08-15-2011	WILD WATER KINGDOM	1,201.50	CAD	1,201.50	CAD	4118	TICKETS AND ADMISSION FEES	P05106	KINGSVIEW VILLAGE CS	7996	Amusement Parks, Carnivals, Circuses, Fo	HST undcharged, should be \$138.23
PARKS, FORESTRY & RECREATION	1595-43	08-15-2011	08-16-2011	FOOD BASICS #878	84.39	CAD	84.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05106	KINGSVIEW VILLAGE CS	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1600-64	08-17-2011	08-18-2011	FOOD BASICS #878	4.60	CAD	4.60	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05106	KINGSVIEW VILLAGE CS	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1601-76	08-18-2011	08-19-2011	ONTARIO PLACE CORPORAT	1,612.10	CAD	1,612.10	CAD	4118	TICKETS AND ADMISSION FEES	P05106	KINGSVIEW VILLAGE CS	9399	Government Services - Not Elsewhere Clas	admission
					3,098.38	CAD	3,098.38	CAD							
PARKS, FORESTRY & RECREATION	1571-103	07-28-2011	08-01-2011	WAL-MART # 3000	64.53	CAD	64.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04669	ORIOLE CC-SUMR CAMP	5310	Discount Stores	cooking supplies for Oriole camps/programs
PARKS, FORESTRY & RECREATION	1589-74	08-10-2011	08-11-2011	NOFRILLS NICK'S #1399	265.35	CAD	265.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04669	ORIOLE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1592-77	08-11-2011	08-12-2011	LONGO'S YORK MILLS	79.34	CAD	79.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04669	ORIOLE CC-SUMR CAMP	5451	Dairy Product Stores	food for program
PARKS, FORESTRY & RECREATION	1592-78	08-11-2011	08-12-2011	MICHAEL'S #3983	138.70	CAD	138.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04669	ORIOLE CC-SUMR CAMP	5945	Game, Toy, and Hobby Shops	art supplies
PARKS, FORESTRY & RECREATION	1594-90	08-12-2011	08-15-2011	ONTARIO SCIENCE CENTRE	261.90	CAD	261.90	CAD	4118	TICKETS AND ADMISSION FEES	P04669	ORIOLE CC-SUMR CAMP	7991	Tourist Attractions and Exhibits	admission - camp field trips
PARKS, FORESTRY & RECREATION	1594-91	08-12-2011	08-15-2011	CINEPLEX 7115 QPS	490.00	CAD	490.00	CAD	4118	TICKETS AND ADMISSION FEES	P04669	ORIOLE CC-SUMR CAMP	7832	Motion Picture Theaters	admission - theatre
PARKS, FORESTRY & RECREATION	1600-65	08-17-2011	08-18-2011	NOFRILLS JACKS 728	6.76	CAD	6.76	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04339	ORIOLE CC-H CAMP	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1610-54	08-23-2011	08-25-2011	CURRY'S MARKHAM	36.98	CAD	36.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04669	ORIOLE CC-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	plasticine
PARKS, FORESTRY & RECREATION	1610-55	08-24-2011	08-25-2011	NOFRILLS NICK'S #1399	142.75	CAD	142.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04669	ORIOLE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	food for program
					1,486.31	CAD	1,486.31	CAD							
PARKS, FORESTRY & RECREATION	1615-34	08-26-2011	08-30-2011	CPC/SCP #0439088	10.49	CAD	10.49	CAD	4805	POSTAGE	P00549	S-EAST 2-TURF&HORT	9402	Postal Services - Government Only	Registered mail to employee
					10.49	CAD	10.49	CAD							
PARKS, FORESTRY & RECREATION	1571-104	07-28-2011	08-01-2011	FIESTA4KIDS	301.53	CAD	301.53	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P04652	GLEN LONG-SUMR CAMP	7299	Other Services (Not Elsewhere Classified)	special event rentals:cotton candy supplies,bounce
PARKS, FORESTRY & RECREATION	1571-105	07-29-2011	08-01-2011	THE BARGAINS GROUP LTD	158.79	CAD	158.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04652	GLEN LONG-SUMR CAMP	5699	Accessory and Apparel Stores - Miscella	Dante Craft Supplies: tshirts for tie dye
PARKS, FORESTRY & RECREATION	1581-59	08-04-2011	08-05-2011	FORTINO'S	48.71	CAD	48.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	fruit trays, cookies, eggs, bamboo skewers
PARKS, FORESTRY & RECREATION	1585-57	08-08-2011	08-09-2011	NOFRILLS ROSS 782	23.82	CAD	23.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	Csmm BBQ: hamburgers
PARKS, FORESTRY & RECREATION	1585-58	08-08-2011	08-09-2011	NOFRILLS ROSS 782	231.80	CAD	231.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	Csmm BBQ: food, paper plates, plastic cutlery
PARKS, FORESTRY & RECREATION	1592-79	08-11-2011	08-12-2011	NOFRILLS ROSS 782	107.26	CAD	107.26	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	Csmm BBQ: food, paper plates,
PARKS, FORESTRY & RECREATION	1592-80	08-11-2011	08-12-2011	MINI CIRCUIT	90.40	CAD	90.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04652	GLEN LONG-SUMR CAMP	5940	Bicycle Shops - Sales and Service	Glen Park Summer Camp: remote control cars, rental
PARKS, FORESTRY & RECREATION	1592-81	08-11-2011	08-12-2011	BATHURST BOWLERAMA	242.39	CAD	242.39	CAD	4118	TICKETS AND ADMISSION FEES	P04652	GLEN LONG-SUMR CAMP	7933	Bowling Alleys	Dante Alighieri Summer Camp:admission&shoe rental
PARKS, FORESTRY & RECREATION	1595-44	08-15-2011	08-16-2011	NOFRILLS ROSS 782	61.04	CAD	61.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp cooking supplies, cocktail glass,marble ball
PARKS, FORESTRY & RECREATION	1596-52	08-15-2011	08-17-2011	THE HOME DEPOT #7134	5.07	CAD	5.07	CAD	2730	LOCKS	P04652	GLEN LONG-SUMR CAMP	5200	Home Supply Warehouse	HASP
PARKS, FORESTRY & RECREATION	1600-66	08-17-2011	08-18-2011	STAPLES STORE #15	32.12	CAD	32.12	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P10313	GLEN LONG-PGM SUPP	5943	Office, School Supply, and Stationery St	index cards, binders
PARKS, FORESTRY & RECREATION	1601-77	08-18-2011	08-19-2011	LASER QUEST TORONTO EA	375.00	CAD	375.00	CAD	4118	TICKETS AND ADMISSION FEES	P04652	GLEN LONG-SUMR CAMP	7994	Video Game Arcades/Establishments	Glen Long Youth Camp
PARKS, FORESTRY & RECREATION	1604-93	08-18-2011	08-22-2011	WAL-MART # 3105	10.95	CAD	10.95	CAD	4082	PHOTO/VIDEO SERVICES	P04652	GLEN LONG-SUMR CAMP	5310	Discount Stores	Dante Alighieri Summer Camp:photo printing
PARKS, FORESTRY & RECREATION	1611-59	08-25-2011	08-26-2011	NOFRILLS ROSS 782	30.84	CAD	30.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04652	GLEN LONG-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp cooking supplies
PARKS, FORESTRY & RECREATION	1611-60	08-25-2011	08-26-2011	BATHURST BOWLERAMA	194.92	CAD	194.92	CAD	4118	TICKETS AND ADMISSION FEES	P04652	GLEN LONG-SUMR CAMP	7933	Bowling Alleys	Glen Long Preschool Camp
PARKS, FORESTRY & RECREATION	1614-65	08-26-2011	08-29-2011	MINI CIRCUIT	146.90	CAD	146.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04652	GLEN LONG-SUMR CAMP	5940	Bicycle Shops - Sales and Service	Glen Long Preschool Camp:rental:remote control car
					2,061.54	CAD	2,061.54	CAD							
PARKS, FORESTRY & RECREATION	1584-77	08-04-2011	08-08-2011	MOE EAAB PESTICIDES	180.00	CAD	180.00	CAD	4830	PERMIT & LICENSE FEES	P00646	W-NORTH3-PKS MAINT/R	9399	Government Services - Not Elsewhere Clas	pesticide license
PARKS, FORESTRY & RECREATION	1601-78	08-17-2011	08-19-2011	ALLTURF LTD.	372.00	CAD	372.00	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00646	W-NORTH3-PKS MAINT/R	0780	Horticultural and Landscaping Services	fungicide
PARKS, FORESTRY & RECREATION	1601-79	08-17-2011	08-19-2011	PLANT PRODUCTS CO. LTD	678.00	CAD	678.00	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00646	W-NORTH3-PKS MAINT/R	0763	Agricultural Cooperatives	fungicide
					1,230.00	CAD	1,230.00	CAD							
PARKS, FORESTRY & RECREATION	1571-106	07-29-2011	08-01-2011	TORONTO PARKING AUTHOR	4.00	CAD	4.00	CAD	4770	PARKING EXPENSES (INTOWN)	P05098	HILLTOP CS-SUMR CAMP	7523	Automobile Parking Lots and Garages	parking- mistakenly charged, voucher issued
PARKS, FORESTRY & RECREATION	1580-56	08-03-2011	08-04-2011	THE ROYAL ONTARIO MUSE	392.00	CAD	392.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7991	Tourist Attractions and Exhibits	admission fee
PARKS, FORESTRY & RECREATION	1588-78	08-09-2011	08-10-2011	RAINBOW CINEMAS WOODBI	225.00	CAD	225.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7832	Motion Picture Theaters	admission fee
PARKS, FORESTRY & RECREATION	1589-75	08-10-2011	08-11-2011	RCSS WESTON 2800	21.18	CAD	21.18	CAD	2082	HEALTH & SAFETY SUPPLIES	P05098	HILLTOP CS-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp supplies: ice packs, vinegar
PARKS, FORESTRY & RECREATION	1589-76	08-10-2011	08-11-2011	HOCKEY HALL OF FAME	345.00	CAD	345.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7941	Athletic Fields, Commercial Sports, Prof	admission fee
PARKS, FORESTRY & RECREATION	1589-77	08-10-2011	08-11-2011	THE ROYAL ONTARIO MUSE	376.00	CAD	376.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7991	Tourist Attractions and Exhibits	admission fee
PARKS, FORESTRY & RECREATION	1589-78	08-10-2011	08-11-2011	DOLLAR GIANT #47	31.62	CAD	31.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05098	HILLTOP CS-SUMR CAMP	5310	Discount Stores	camp supplies:baking soda, felt, wood
PARKS, FORESTRY & RECREATION	1592-82	08-11-2011	08-12-2011	REXDALE BOWLERAMA	329.00	CAD	329.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7933	Bowling Alleys	admission fee: 47 kids
PARKS, FORESTRY & RECREATION	1594-92	08-12-2011	08-15-2011	PIZZA PIZZA 094	306.08	CAD	306.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05098	HILLTOP CS-SUMR CAMP	5814	Quick Payment Service - Fast-Food Restau	camp pizza day
PARKS, FORESTRY & RECREATION	1596-53	08-16-2011	08-17-2011	DOLLAR GIANT #47	24.01	CAD	24.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05098	HILLTOP CS-SUMR CAMP	5310	Discount Stores	camp supplies:water, coffee filters
PARKS, FORESTRY & RECREATION	1600-67	08-17-2011	08-18-2011	METRO #748	77.11	CAD	77.11	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05098	HILLTOP CS-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp supplies:food
PARKS, FORESTRY & RECREATION	1600-68	08-17-2011	08-18-2011	WILD WATERWORKS CONFED	988.44	CAD	988.44	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	admission fee
PARKS, FORESTRY & RECREATION	1600-69	08-17-2011	08-18-2011	WILD WATERWORKS CONFED	48.90	CAD	48.90	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	admission fee
PARKS, FORESTRY & RECREATION	1600-70	08-17-2011	08-18-2011	AMAZING ADVENTURES PLA	10.51	CAD	10.51	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7999	Recreation Services (Not Elsewhere Class	admission fee
PARKS, FORESTRY & RECREATION	1604-94	08-18-2011	08-22-2011	JUST BOUNCE	70.00	CAD	70.00	CAD	4118	TICKETS AND ADMISSION FEES	P05098	HILLTOP CS-SUMR CAMP	7999	Recreation Services (Not Elsewhere Class	admission fee
					3,248.85	CAD	3,248.85	CAD							
PARKS, FORESTRY & RECREATION	1584-78	08-05-2011	08-08-2011	B E LARKIN EQUIPMENT L	189.40	CAD	189.40	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00409	N-EAST1-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	solenoid
PARKS, FORESTRY & RECREATION	1600-71	08-15-2011	08-18-2011	PRECISE AUTO ELECTRIC	186.45	CAD	186.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00409	N-EAST1-TURF&HORT	7538	Automotive Service Shops	starter

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:																
PARKS, FORESTRY & RECREATION	1585-60	08-08-2011	08-09-2011	AVRON FOODS	327.28	CAD	327.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classif	groceries for breakfast program	
PARKS, FORESTRY & RECREATION	1588-79	08-08-2011	08-10-2011	WAL-MART #3159	228.77	CAD	228.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06074	OCONNOR CC-SOC PGM	5411	Grocery Stores, Supermarkets	recreational supplies for youth program	
PARKS, FORESTRY & RECREATION	1592-84	08-10-2011	08-12-2011	WAL-MART #3159	120.05	CAD	120.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06074	OCONNOR CC-SOC PGM	5411	Grocery Stores, Supermarkets	groceries for youth program	
PARKS, FORESTRY & RECREATION	1592-85	08-11-2011	08-12-2011	MAPLE LODGE FARMS LTD-	384.75	CAD	384.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5411	Grocery Stores, Supermarkets	groceries for youth program	
PARKS, FORESTRY & RECREATION	1604-97	08-18-2011	08-22-2011	WAL-MART #3159	27.23	CAD	27.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01668	OCONNOR CC-PGM SUPP	5411	Grocery Stores, Supermarkets	fruits for junior youth program	
PARKS, FORESTRY & RECREATION	1610-56	08-23-2011	08-25-2011	WAL-MART #3159	154.93	CAD	154.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01668	OCONNOR CC-PGM SUPP	5411	Grocery Stores, Supermarkets	recreational supplies for youth program	
					1,698.99	CAD	1,698.99	CAD								
PARKS, FORESTRY & RECREATION	1596-55	08-16-2011	08-17-2011	IKEA NORTH YORK	55.37	CAD	55.37	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P12957	AQUASUP-TEY - DIST	5712	Equipment, Furniture, and Home Furnishin	table for DSU printer	
PARKS, FORESTRY & RECREATION	1610-57	08-24-2011	08-25-2011	AQUAM	141.25	CAD	141.25	CAD	4805	POSTAGE	P12957	AQUASUP-TEY - DIST	5996	Swimming Pools - Sales and Supplies	outstanding shipping costs for returned item	
					196.62	CAD	196.62	CAD								
PARKS, FORESTRY & RECREATION	1571-108	07-28-2011	08-01-2011	CTF SUPPLY (11)	106.81	CAD	106.81	CAD	3080	M & E - HAND TOOLS	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	Tamperproof bit kit	
PARKS, FORESTRY & RECREATION	1575-42	07-29-2011	08-03-2011	CTF SUPPLY (11)	723.20	CAD	723.20	CAD	3080	M & E - HAND TOOLS	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	socket set & ratchet	
PARKS, FORESTRY & RECREATION	1584-79	08-05-2011	08-08-2011	TURF CARE	19.48	CAD	19.48	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5261	Lawn and Garden Supply Stores	valve bleed plug	
PARKS, FORESTRY & RECREATION	1608-57	08-23-2011	08-24-2011	VANDEN BUSSCHE IRRIGAT	611.49	CAD	611.49	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5719	Miscellaneous House Furnishing Specialty	irrigation supplies	
PARKS, FORESTRY & RECREATION	1608-58	08-23-2011	08-24-2011	CRYSTAL FOUNTAINS	663.30	CAD	663.30	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5967	Direct Marketing - Inbound Telemarketing	wind generator	
					2,124.28	CAD	2,124.28	CAD								
PARKS, FORESTRY & RECREATION	1588-80	08-04-2011	08-10-2011	WOLSELEY CDA INC-HUDSO	83.06	CAD	83.06	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	ridged strap wrench	
PARKS, FORESTRY & RECREATION	1614-67	08-26-2011	08-29-2011	GRAFFITI SOLUTIONS CAN	779.70	CAD	779.70	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURF&HORT	7349	Cleaning and Maintenance, Janitorial Ser	rhino blast graffiti remover	
					862.76	CAD	862.76	CAD								
TORONTO WATER	1580-59	08-03-2011	08-04-2011	TORBRAM ELECTRIC SUPPL	480.48	CAD	480.48	CAD	2710	GENERAL HARDWARE	WW1062	HCTP PLANT SRVCS WA3	5065	Electrical Parts and Equipment	18 battery	
					480.48	CAD	480.48	CAD								
PARKS, FORESTRY & RECREATION	1580-60	08-03-2011	08-04-2011	ONTARIO PLACE CORPORAT	79.10	CAD	79.10	CAD	4118	TICKETS AND ADMISSION FEES	P04891	MCCORMICK RC-SUMR CA	9399	Government Services - Not Elsewhere Clas	Admission fees - Summer Camps	
PARKS, FORESTRY & RECREATION	1584-80	08-04-2011	08-08-2011	CASA LOMA CORPORATION-	378.76	CAD	378.76	CAD	4118	TICKETS AND ADMISSION FEES	P04891	MCCORMICK RC-SUMR CA	7991	Tourist Attractions and Exhibits	Admission fees - Summer Camps	
PARKS, FORESTRY & RECREATION	1592-86	08-11-2011	08-12-2011	ONTARIO SCIENCE CENTRE	396.40	CAD	396.40	CAD	4118	TICKETS AND ADMISSION FEES	P04891	MCCORMICK RC-SUMR CA	7991	Tourist Attractions and Exhibits	Admission fees - Summer Camps	
PARKS, FORESTRY & RECREATION	1594-93	08-11-2011	08-15-2011	BUSINESS DEPOT DIRECT	523.30	CAD	523.30	CAD	2040	PHOTOCOY, FAX AND PRINTER SUPPLIES	P04891	MCCORMICK RC-SUMR CA	5943	Office, School Supply, and Stationery St	Toner cartridges for printer	
PARKS, FORESTRY & RECREATION	1594-94	08-13-2011	08-15-2011	FAMOUS PEOPLE PLAYERS	122.04	CAD	122.04	CAD	4118	TICKETS AND ADMISSION FEES	P04891	MCCORMICK RC-SUMR CA	7922	Theatrical Producers (except Motion Pict	Admission fees - Summer Camps	
PARKS, FORESTRY & RECREATION	1601-83	08-18-2011	08-19-2011	FAMOUS PLAYER #7406QPS	265.75	CAD	265.75	CAD	4118	TICKETS AND ADMISSION FEES	P04891	MCCORMICK RC-SUMR CA	7832	Motion Picture Theaters	Admission fees - Summer Camps	
PARKS, FORESTRY & RECREATION	1608-59	08-22-2011	08-24-2011	BUSINESS DEPOT DIRECT	-523.30	CAD	-523.30	CAD	2040	PHOTOCOY, FAX AND PRINTER SUPPLIES	P04891	MCCORMICK RC-SUMR CA	5943	Office, School Supply, and Stationery St	Credit - return of toner cartridges for printer	
					1,242.05	CAD	1,242.05	CAD								
PUBLIC HEALTH	1581-60	08-04-2011	08-05-2011	AMAZON.CA	29.32	CAD	29.32	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PH4021	TUBERCULOSIS PROGRAM	4816	Computer Network/Information Services	STATIONERY AND OFFICE SUPPLIES	
PUBLIC HEALTH	1589-80	08-10-2011	08-11-2011	PLASMART INC	348.04	CAD	348.04	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	PH3515	IP/SAP	7399	Business Services - Not Elsewhere Classi	PRESENTATION/PROMOTIONAL ITEMS	
PUBLIC HEALTH	1604-98	08-19-2011	08-22-2011	METROPOLITAN ACTION CO	204.49	CAD	204.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3521	HL-SEXUAL HLTH PROMO	8398	Organizations, Charitable and Social Ser	RECREATIONAL & EDUCATIONAL SUPPLIES	
					581.85	CAD	581.85	CAD								
PARKS, FORESTRY & RECREATION	1610-58	08-24-2011	08-25-2011	CARSWELL	228.21	CAD	228.21	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	7338	Quick Copy, Reproduction, and Blueprint		
					228.21	CAD	228.21	CAD								
PARKS, FORESTRY & RECREATION	1571-109	07-29-2011	08-01-2011	MERCHANT'S SCHOOL SPOR	854.11	CAD	854.11	CAD	2601	DUR REC & EDUC SUPP	P00833	TECH SERV, 3-PARKS C	5941	Sporting Goods Stores	steel fan shaped backboard	
PARKS, FORESTRY & RECREATION	1575-43	08-02-2011	08-03-2011	LOWES #02494*	168.64	CAD	168.64	CAD	2780	CONCRETE	P00833	TECH SERV, 3-PARKS C	5200	Home Supply Warehouse	30KG CONCRETE MIX QUIKRETE	
PARKS, FORESTRY & RECREATION	1580-61	08-03-2011	08-04-2011	LOWES #02494*	36.50	CAD	36.50	CAD	2199	MISCELLANEOUS PARTS	P00833	TECH SERV, 3-PARKS C	5200	Home Supply Warehouse	30KG CONCRETE MIX QUIKRETE	
PARKS, FORESTRY & RECREATION	1584-81	08-05-2011	08-08-2011	LOWES #02494*	36.24	CAD	36.24	CAD	3080	M & E - HAND TOOLS	P00833	TECH SERV, 3-PARKS C	5200	Home Supply Warehouse	KOBALT 1/2" BREAKER BAR	
PARKS, FORESTRY & RECREATION	1584-82	08-05-2011	08-08-2011	LOWES #02494*	-22.60	CAD	-22.60	CAD	2199	MISCELLANEOUS PARTS	P00833	TECH SERV, 3-PARKS C	5200	Home Supply Warehouse		
PARKS, FORESTRY & RECREATION	1595-46	08-12-2011	08-16-2011	CTF SUPPLY (08)	137.27	CAD	137.27	CAD	2715	PAINT SUPPLIES	P00833	TECH SERV, 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi	1st aid kit	
					1,210.16	CAD	1,210.16	CAD								
PARKS, FORESTRY & RECREATION	1588-81	08-09-2011	08-10-2011	MERCHANT'S SCHOOL SPOR	115.99	CAD	115.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13255	SUMMERCAMP-CUMMERPRK	5941	Sporting Goods Stores	Tennis balls	
					115.99	CAD	115.99	CAD								
TECHNICAL SERVICES	1575-44	08-02-2011	08-03-2011	TERANET EXPRESS	14.50	CAD	14.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1575-45	08-02-2011	08-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1575-46	08-02-2011	08-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1575-47	08-02-2011	08-03-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1575-48	08-02-2011	08-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1575-49	08-02-2011	08-03-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-62	08-03-2011	08-04-2011	TERANET EXPRESS	21.00	CAD	21.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-63	08-03-2011	08-04-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-64	08-03-2011	08-04-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-65	08-03-2011	08-04-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-66	08-03-2011	08-04-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-67	08-03-2011	08-04-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1580-68	08-03-2011	08-04-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-61	08-04-2011	08-05-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-62	08-04-2011	08-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-63	08-04-2011	08-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-64	08-04-2011	08-05-2011	TERANET EXPRESS	56.00	CAD	56.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-65	08-04-2011	08-05-2011	TERANET EXPRESS	32.00	CAD	32.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-66	08-04-2011	08-05-2011	TERANET EXPRESS	103.00	CAD	103.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-67	08-04-2011	08-05-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-68	08-04-2011	08-05-2011	TERANET EXPRESS	51.50	CAD	51.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1581-69	08-04-2011	08-05-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1588-82	08-09-2011	08-10-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1588-83	08-09-2011	08-10-2011	TERANET EXPRESS	78.50	CAD	78.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1588-84	08-09-2011	08-10-2011	TERANET EXPRESS	48.50	CAD	48.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1594-95	08-12-2011	08-15-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines		
TECHNICAL SERVICES	1594-96	08-12-2011	08-15-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD								

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

EMERGENCY MEDICAL SERVICES	1581-71	08-04-2011	08-05-2011	EAST WEST PLASTIC EL	117.42	CAD	117.42	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55300	FACILITY MAINT-STNS	7399	Business Services - Not Elsewhere Classi	ROOL FOAM TAPE, WHITE ECOPANEL
EMERGENCY MEDICAL SERVICES	1584-83	08-04-2011	08-08-2011	RONA # 55100	98.23	CAD	98.23	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56030	STATION 30	5251	Hardware Stores	UNDER CABINET LIGHT
EMERGENCY MEDICAL SERVICES	1584-84	08-05-2011	08-08-2011	DAYVAN	220.34	CAD	220.34	CAD	2710	GENERAL HARDWARE	B55300	FACILITY MAINT-STNS	5251	Hardware Stores	MULTI MASTER CUTING SAW
EMERGENCY MEDICAL SERVICES	1588-85	08-08-2011	08-10-2011	THE HOME DEPOT #7134	563.61	CAD	563.61	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56054	STATION 54	5200	Home Supply Warehouse	LASER
EMERGENCY MEDICAL SERVICES	1594-100	08-12-2011	08-15-2011	THE HOME DEPOT #7129	53.52	CAD	53.52	CAD	2710	GENERAL HARDWARE	B55300	FACILITY MAINT-STNS	5200	Home Supply Warehouse	SCREWS
EMERGENCY MEDICAL SERVICES	1595-47	08-14-2011	08-16-2011	THE HOME DEPOT #7132	21.16	CAD	21.16	CAD	2710	GENERAL HARDWARE	B56054	STATION 54	5200	Home Supply Warehouse	ANCHORS
EMERGENCY MEDICAL SERVICES	1601-85	08-17-2011	08-19-2011	THE HOME DEPOT #7078	235.56	CAD	235.56	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55300	FACILITY MAINT-STNS	5200	Home Supply Warehouse	WATER ALARM
EMERGENCY MEDICAL SERVICES	1606-41	08-22-2011	08-23-2011	LOWES #02640*	323.23	CAD	323.23	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56018	STATION 18	5200	Home Supply Warehouse	10GG WALNUT PUTTY
EMERGENCY MEDICAL SERVICES	1618-50	08-29-2011	08-31-2011	THE HOME DEPOT #7129	279.29	CAD	279.29	CAD	2710	GENERAL HARDWARE	B56018	STATION 18	5200	Home Supply Warehouse	WALL BRACKET
EMERGENCY MEDICAL SERVICES	1618-51	08-30-2011	08-31-2011	LOWES #02640*	534.29	CAD	534.29	CAD	2710	GENERAL HARDWARE	B56018	STATION 18	5200	Home Supply Warehouse	3/16 X 1 3/4 PFH-TPCON W/BT 24355
					2,496.99	CAD	2,496.99	CAD							
PARKS, FORESTRY & RECREATION	1595-48	08-15-2011	08-16-2011	MR. JANITORIAL SUPPLIE	478.58	CAD	478.58	CAD	2570	JANITORIAL SUPPLIES	P07645	DENTONIA-OPERATIONS	7349	Cleaning and Maintenance, Janitorial Ser	fuel surcharge
PARKS, FORESTRY & RECREATION	1604-102	08-18-2011	08-22-2011	ABELL PEST CONTROL INC	452.00	CAD	452.00	CAD	4417	PEST CONTROL	P07645	DENTONIA-OPERATIONS	7342	Exterminating and Disinfecting Services	pest control
PARKS, FORESTRY & RECREATION	1614-68	08-25-2011	08-29-2011	CEN TIRE STORE #00273	14.74	CAD	14.74	CAD	2570	JANITORIAL SUPPLIES	P07645	DENTONIA-OPERATIONS	5200	Home Supply Warehouse	comet bleach,clorox bleach,dawn cleaners
					945.32	CAD	945.32	CAD							
PARKS, FORESTRY & RECREATION	1571-110	07-28-2011	08-01-2011	CDN TIRE STORE #00654	108.98	CAD	108.98	CAD	2715	PAINT SUPPLIES	P00009	ONGIARA-FERRY OPS	5200	Home Supply Warehouse	stain, spray paint, rust paint
PARKS, FORESTRY & RECREATION	1573-14	07-29-2011	08-02-2011	MOE - HWIN WEB	5.00	CAD	5.00	CAD	4860	HAZARDOUS WASTE REMOVAL	P00012	TERMINAL-FERRY OPS	9399	Government Services - Not Elsewhere Clas	hazardous waste generator acct
PARKS, FORESTRY & RECREATION	1584-85	08-05-2011	08-08-2011	MOTION IND ON11	999.77	CAD	999.77	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00010	S MCBRIDE-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	M304-025-01H22E POWER UNIT
PARKS, FORESTRY & RECREATION	1585-61	08-05-2011	08-09-2011	CDN TIRE STORE #00654	56.47	CAD	56.47	CAD	3080	M & E - HAND TOOLS	P00013	TRILLIUM-FERRY OPS	5200	Home Supply Warehouse	misc. hand tools
PARKS, FORESTRY & RECREATION	1588-86	08-08-2011	08-10-2011	PAUL WOLF ELECTRIC L	342.39	CAD	342.39	CAD	2575	ELECTRICAL SUPPLIES	P00011	T RENNIE-FERRY OPS	5065	Electrical Parts and Equipment	emergency lights
PARKS, FORESTRY & RECREATION	1588-87	08-08-2011	08-10-2011	MOTION IND ON11	384.45	CAD	384.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00009	ONGIARA-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	PRICE ON NEW VALVE SAMPLE
PARKS, FORESTRY & RECREATION	1589-81	08-09-2011	08-11-2011	CTF SUPPLY (11)	193.62	CAD	193.62	CAD	3080	M & E - HAND TOOLS	P00014	W INGLIS-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	chain wrenches
PARKS, FORESTRY & RECREATION	1589-82	08-09-2011	08-11-2011	CDN TIRE STORE #00654	76.22	CAD	76.22	CAD	2575	ELECTRICAL SUPPLIES	P00012	TERMINAL-FERRY OPS	5200	Home Supply Warehouse	light bulbs
PARKS, FORESTRY & RECREATION	1592-87	08-10-2011	08-12-2011	MOTION IND ON11	59.23	CAD	59.23	CAD	2199	MISCELLANEOUS PARTS	P00013	TRILLIUM-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	P565242 ELEMENT
PARKS, FORESTRY & RECREATION	1592-88	08-10-2011	08-12-2011	CDN TIRE STORE #00654	22.35	CAD	22.35	CAD	2730	LOCKS	P00012	TERMINAL-FERRY OPS	5200	Home Supply Warehouse	locks
PARKS, FORESTRY & RECREATION	1595-49	08-12-2011	08-16-2011	WEST MARINE 3903	22.60	CAD	22.60	CAD	2002	BOOK & MAGAZINE SUBSCRIPTIONS	P00012	TERMINAL-FERRY OPS	4468	Marinas, Marine Service/Supplies	harbour chart
PARKS, FORESTRY & RECREATION	1595-50	08-12-2011	08-16-2011	CDN TIRE STORE #00654	29.65	CAD	29.65	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	5200	Home Supply Warehouse	shade umbrella
PARKS, FORESTRY & RECREATION	1595-51	08-12-2011	08-16-2011	CDN TIRE STORE #00654	133.29	CAD	133.29	CAD	2715	PAINT SUPPLIES	P00013	TRILLIUM-FERRY OPS	5200	Home Supply Warehouse	spar varnish
PARKS, FORESTRY & RECREATION	1596-56	08-15-2011	08-17-2011	CDN TIRE STORE #00654	42.88	CAD	42.88	CAD	2710	GENERAL HARDWARE	P00013	TRILLIUM-FERRY OPS	5200	Home Supply Warehouse	sanding belts
PARKS, FORESTRY & RECREATION	1601-86	08-17-2011	08-19-2011	TRILLIUM CHEMICAL PROD	224.37	CAD	224.37	CAD	2570	JANITORIAL SUPPLIES	P00009	ONGIARA-FERRY OPS	5169	Chemicals and Allied Products Not Elsewh	degreaser
PARKS, FORESTRY & RECREATION	1601-87	08-17-2011	08-19-2011	CDN TIRE STORE #00273	186.43	CAD	186.43	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00010	S MCBRIDE-FERRY OPS	5200	Home Supply Warehouse	binoculars
PARKS, FORESTRY & RECREATION	1610-59	08-23-2011	08-25-2011	MOTION IND ON11	57.53	CAD	57.53	CAD	2535	PLUMBING SUPPLIES	P00014	W INGLIS-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	300DC-AL ALUMINUM DUST CA
PARKS, FORESTRY & RECREATION	1614-69	08-25-2011	08-29-2011	CTF SUPPLY (11)	57.91	CAD	57.91	CAD	2710	GENERAL HARDWARE	P00014	W INGLIS-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	U bolts
PARKS, FORESTRY & RECREATION	1614-70	08-26-2011	08-29-2011	PRINCESS AUTO	205.52	CAD	205.52	CAD	3080	M & E - HAND TOOLS	P00011	T RENNIE-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	misc. hand tools
PARKS, FORESTRY & RECREATION	1615-38	08-26-2011	08-30-2011	CDN TIRE STORE #00654	94.50	CAD	94.50	CAD	2715	PAINT SUPPLIES	P00013	TRILLIUM-FERRY OPS	5200	Home Supply Warehouse	paint supplies
PARKS, FORESTRY & RECREATION	1618-52	08-30-2011	08-31-2011	HUTCHINSON FARM SUPPLY	183.38	CAD	183.38	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00010	S MCBRIDE-FERRY OPS	5599	Miscellaneous Automotive, Aircraft, and	oil filters
					3,486.54	CAD	3,486.54	CAD							
TORONTO WATER	1589-83	08-10-2011	08-11-2011	TORONTO PARKING AUTHOR	9.50	CAD	9.50	CAD	4770	PARKING EXPENSES (INTOWN)	PW3012	O&M EAST SRV MTC&RPR	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1592-89	08-11-2011	08-12-2011	TORONTO PARKING AUTHOR	9.50	CAD	9.50	CAD	4770	PARKING EXPENSES (INTOWN)	PW3012	O&M EAST SRV MTC&RPR	7523	Automobile Parking Lots and Garages	parking
					19.00	CAD	19.00	CAD							
PARKS, FORESTRY & RECREATION	1575-50	07-29-2011	08-03-2011	ANGELO'S ELECTRIC LTD	66.90	CAD	66.90	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	7629	Appliance Repair Shops, Electrical and S	spray sheeting, grinding wheels
PARKS, FORESTRY & RECREATION	1581-72	08-04-2011	08-05-2011	PARLIAMENT BUILDING SU	27.24	CAD	27.24	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	5211	Building Materials, Lumber Stores	assorted screws bits
PARKS, FORESTRY & RECREATION	1585-62	08-05-2011	08-09-2011	BRAFASCO/CONCORD	213.57	CAD	213.57	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	5085	Industrial Supplies Not Elsewhere Classi	rakes, security screws
PARKS, FORESTRY & RECREATION	1601-88	08-17-2011	08-19-2011	THE HOME DEPOT #7078	41.80	CAD	41.80	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	5200	Home Supply Warehouse	DECK SCREWS
PARKS, FORESTRY & RECREATION	1601-89	08-18-2011	08-19-2011	CONCORD HARDWARE LIMIT	72.04	CAD	72.04	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	5251	Hardware Stores	diamond cutting disks
PARKS, FORESTRY & RECREATION	1604-103	08-18-2011	08-22-2011	ANGELO'S ELECTRIC LTD	5.64	CAD	5.64	CAD	2199	MISCELLANEOUS PARTS	P00364	N-EAST-PKS MAINT/RPR	7629	Appliance Repair Shops, Electrical and S	granite drill
					427.19	CAD	427.19	CAD							
PARKS, FORESTRY & RECREATION	1589-84	08-10-2011	08-11-2011	LINEMAN'S TESTING LAB	175.72	CAD	175.72	CAD	3045	M & E - PROTECTIVE	P00853	ALNESS YD-TRADES	1731	Electrical Contractors	truck bucket
PARKS, FORESTRY & RECREATION	1594-101	08-11-2011	08-15-2011	THE HOME DEPOT #7078	189.83	CAD	189.83	CAD	2590	EMERGENCY SERVICES SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	SHOVEL
PARKS, FORESTRY & RECREATION	1595-52	08-15-2011	08-16-2011	NEDCO CTRL DIV WESTBU	37.20	CAD	37.20	CAD	2575	ELECTRICAL SUPPLIES	P03035	CARNEGIE-CEN-OPERNIS	5065	Electrical Parts and Equipment	electrical
PARKS, FORESTRY & RECREATION	1614-71	08-25-2011	08-29-2011	THE HOME DEPOT #7078	31.39	CAD	31.39	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	MAX D8
					434.14	CAD	434.14	CAD							
PARKS, FORESTRY & RECREATION	1580-69	08-03-2011	08-04-2011	VANDEN BUSSCHE IRRIGAT	391.31	CAD	391.31	CAD	3010	M & E - AGRICULTURAL & BOTANICAL	P07645	DENTONIA-OPERATIONS	5719	Miscellaneous House Furnishing Specialty	irrigation parts
PARKS, FORESTRY & RECREATION	1589-85	08-10-2011	08-11-2011	ACKLANDS-GRAINGER INC	140.57	CAD	140.57	CAD	2710	GENERAL HARDWARE	P07645	DENTONIA-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	gloves,batteries,safety ratchet,filter
PARKS, FORESTRY & RECREATION	1594-102	08-12-2011	08-15-2011	CHAS. RICHARDS SONS	233.68	CAD	233.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07645	DENTONIA-OPERATIONS	5599	Miscellaneous Automotive, Aircraft, and	filters
PARKS, FORESTRY & RECREATION	1595-53	08-15-2011	08-16-2011	UNITED RENTALS #819#	554.84	CAD	554.84	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07645	DENTONIA-OPERATIONS	7394	Equipment Rental and Leasing Services, F	
PARKS, FORESTRY & RECREATION	1596-57	08-16-2011	08-17-2011	UNITED RENTALS #819#	-554.84	CAD	-554.84	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07645	DENTONIA-OPERATIONS	7394	Equipment Rental and Leasing Services, F	
PARKS, FORESTRY & RECREATION	1600-72	08-17-2011	08-18-2011	VALLEYVIEW GARDENS HK	587.60	CAD	587.60	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07645	DENTONIA-OPERATIONS	5261	Lawn and Garden Supply Stores	sod & sod staples
PARKS, FORESTRY & RECREATION	1601-90	08-17-2011	08-19-2011	RONA # 55100	146.79	CAD	146.79	CAD	2775	ASPHALT	P07645	DENTONIA-OPERATIONS	5251	Hardware Stores	asphalt
PARKS, FORESTRY & RECREATION	1601-91	08-18-2011	08-19-2011	BATTLEFIELD EQUIPMENT	570.65	CAD	570.65	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	P07645	DENTONIA-OPERATIONS	5712	Equipment, Furniture, and Home Furnishin	mini x rental
PARKS, FORESTRY & RECREATION	1608-60	08-23-2011	08-24-2011	TURF CARE	357.37	CAD	357.37	CAD	2181	PARTS - VEHICLES	P07645	DENTONIA-OPERATIONS	5261	Lawn and Garden Supply Stores	tires & rim
PARKS, FORESTRY & RECREATION	1614-72	08-24-2011	08-29-2011	CHAIN SAW CLINIC LTD	44.52	CAD	44.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07645	DENTONIA-OPERATIONS	5722	Household Appliance Stores	pull starter
					2,472.49	CAD	2,472.49	CAD							
PARKS, FORESTRY & RECREATION	1571-111	07-29-2011	08-01-2011	ACRAFAB MFG	494.94	CAD	494.94	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5541	Service Stations (with or without Ancill	plexi-glass frames
PARKS, FORESTRY & RECREATION	1595-54	08-15-2011	08-16-2011	INTL SOC ARBORICULTURE	202.36	CAD	200.00	USD	4830	PERMIT & LICENSE FEES	P00155	TOR ISLANDS-TURF&HOR	8299	Educational Services	ISA recertification
					697.30	CAD	494.94	CAD							
							200.00	USD							
PARKS, FORESTRY & RECREATION	1571-112	07-29-2011	08-01-2011	WAL-MART #3159	50.96	CAD	50.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12866	SUMCAMP-VIC VILLAGE	5411	Grocery Stores, Supermarkets	frozen fruit juice
PARKS, FORESTRY & RECREATION	1571-113	07-29-2011	08-01-2011	MEDTECH WRISTBANDS	-182.21	CAD	-182.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10301	DON MILLS ARENA-PGM	5099	Durable Goods Not Elsewhere Classified	Credit - charged in error
PARKS, FORESTRY & RECREATION	1594-103	08-12-2011	08-15-2011	WAL-MART #3159	171.75	CAD	171.75	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13256	SUMMERCAMP-DMILLSCIV	5411	Grocery Stores, Supermarkets	Norman Ingram carnival prizes
PARKS, FORESTRY & RECREATION	1600-73	08-17-2011	08-18-2011	THORNCLIFFE BOWLERAMA.	87.29	CAD	87.29	CAD	4118	TICKETS AND ADMISSION FEES	P12866	SUMCAMP-VIC VILLAGE	7933	Bowling Alleys	Sloane Camp Admission fees
PARKS, FORESTRY & RECREATION	1601-92	08-17-2011	08-19-2011	WAL-MART #3159											

THE CITY OF TORONTO

PCARD EXPENSES

FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1584-86	08-05-2011	08-08-2011	PAUL WOLF ELECTRIC L	770.16	CAD	770.16	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1584-87	08-05-2011	08-08-2011	PAUL WOLF ELECTRIC L	3.00	CAD	3.00	CAD	2575	ELECTRICAL SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5065	Electrical Parts and Equipment	error - refund received				
PARKS, FORESTRY & RECREATION	1588-89	08-09-2011	08-10-2011	TORBRAM ELECTRIC SUPPL	27.52	CAD	27.52	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	1731	Electrical Contractors	electrical supplies				
PARKS, FORESTRY & RECREATION	1594-105	08-12-2011	08-15-2011	PAUL WOLF ELECTRIC L	408.71	CAD	408.71	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1601-95	08-18-2011	08-19-2011	NEDCO CTRL DIV. WESTBU	8.66	CAD	8.66	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
					1,215.05	CAD	1,215.05	CAD											
PARKS, FORESTRY & RECREATION	1571-114	07-28-2011	08-01-2011	ZELLERS #254	7.32	CAD	7.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5310	Discount Stores	bbq tongs & lighter, summer camp				
PARKS, FORESTRY & RECREATION	1571-115	07-28-2011	08-01-2011	CDN TIRE STORE #00119	19.94	CAD	19.94	CAD	2270	PROPANE GAS	P06715	CARM STFNO-PGM SUPP	5200	Home Supply Warehouse	20lbs of propane				
PARKS, FORESTRY & RECREATION	1571-116	07-28-2011	08-01-2011	FOOD BASICS #867	90.65	CAD	90.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets	summer camp cooking supplies: bbq				
PARKS, FORESTRY & RECREATION	1580-70	08-03-2011	08-04-2011	NOFRILLS CARLO'S 705	17.94	CAD	17.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1580-71	08-03-2011	08-04-2011	REXDALE BOWLERAMA	329.00	CAD	329.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	7933	Bowling Alleys					
PARKS, FORESTRY & RECREATION	1581-74	08-03-2011	08-05-2011	WAL-MART # 3135	75.94	CAD	75.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1584-88	08-04-2011	08-08-2011	CDN TIRE STORE #00119	113.47	CAD	113.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5200	Home Supply Warehouse					
PARKS, FORESTRY & RECREATION	1584-89	08-04-2011	08-08-2011	WAL-MART #1081	55.29	CAD	55.29	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1584-90	08-05-2011	08-08-2011	SHOPPERS DRUG MART #09	24.82	CAD	24.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5912	Drug Stores, Pharmacies					
PARKS, FORESTRY & RECREATION	1584-91	08-04-2011	08-08-2011	WAL-MART #1081	-9.57	CAD	-9.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1585-64	08-08-2011	08-09-2011	BIG WISH MARKETING GRO	216.96	CAD	216.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	7392	Consulting, Management, and Public Relat					
PARKS, FORESTRY & RECREATION	1588-90	08-09-2011	08-10-2011	DOLLAR GIANT #47	11.30	CAD	11.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5310	Discount Stores					
PARKS, FORESTRY & RECREATION	1589-87	08-10-2011	08-11-2011	PUCK S FARM	240.00	CAD	240.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	7032	Recreational and Sporting Camps					
PARKS, FORESTRY & RECREATION	1594-106	08-12-2011	08-15-2011	PLAYDIUM	483.70	CAD	483.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	7994	Video Game Arcades/Establishments					
PARKS, FORESTRY & RECREATION	1596-58	08-16-2011	08-17-2011	LAIDLAW TRANSIT#1040 P	681.30	CAD	681.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	4131	Bus Lines					
PARKS, FORESTRY & RECREATION	1601-96	08-17-2011	08-19-2011	WAL-MART # 3135	70.92	CAD	70.92	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1604-104	08-18-2011	08-22-2011	WLD WATER KINGDOM	608.00	CAD	608.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	7996	Amusement Parks, Carnivals, Circuses, Fo					
PARKS, FORESTRY & RECREATION	1604-105	08-18-2011	08-22-2011	SHOPPERS DRUG MART #08	16.50	CAD	16.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5912	Drug Stores, Pharmacies					
PARKS, FORESTRY & RECREATION	1604-106	08-18-2011	08-22-2011	SHOPPERS DRUG MART #08	59.50	CAD	59.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5912	Drug Stores, Pharmacies					
PARKS, FORESTRY & RECREATION	1604-107	08-19-2011	08-22-2011	DOLLAR GIANT #40099	47.66	CAD	47.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5331	Variety Stores					
PARKS, FORESTRY & RECREATION	1604-108	08-19-2011	08-22-2011	FOOD BASICS #867	21.40	CAD	21.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1604-109	08-19-2011	08-22-2011	WAL-MART # 3740	142.21	CAD	142.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1604-110	08-20-2011	08-22-2011	MAPLE LODGE FARMS LTD.	43.00	CAD	43.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1604-111	08-20-2011	08-22-2011	WAL-MART #1081	460.95	CAD	460.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1604-112	08-21-2011	08-22-2011	SOBEYS #937 QPS	17.05	CAD	17.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1606-42	08-19-2011	08-23-2011	CDN TIRE STORE #00119	38.39	CAD	38.39	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5200	Home Supply Warehouse					
PARKS, FORESTRY & RECREATION	1606-43	08-21-2011	08-23-2011	WAL-MART # 3135	41.55	CAD	41.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1606-44	08-22-2011	08-23-2011	FORTINO'S #51	129.93	CAD	129.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1606-61	08-22-2011	08-24-2011	DONS WHOLESALE MEAT	75.00	CAD	75.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1608-62	08-22-2011	08-24-2011	CDN TIRE STORE #00119	19.94	CAD	19.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5200	Home Supply Warehouse					
PARKS, FORESTRY & RECREATION	1608-63	08-22-2011	08-24-2011	FOOD BASICS #867	48.66	CAD	48.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1608-64	08-22-2011	08-24-2011	WAL-MART # 3135	49.26	CAD	49.26	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1608-65	08-22-2011	08-24-2011	WAL-MART #1000	52.58	CAD	52.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1610-60	08-22-2011	08-25-2011	SHOPPERS DRUG MART #08	11.28	CAD	11.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5912	Drug Stores, Pharmacies					
PARKS, FORESTRY & RECREATION	1610-61	08-23-2011	08-25-2011	WAL-MART #1000	74.98	CAD	74.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1614-75	08-26-2011	08-29-2011	FOOD BASICS #867	20.65	CAD	20.65	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets					
					4,407.47	CAD	4,407.47	CAD											
PARKS, FORESTRY & RECREATION	1571-117	07-29-2011	08-01-2011	FRESHCO #9725	68.11	CAD	68.11	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06757	REGENT PARK CC-PGM S	5411	Grocery Stores, Supermarkets	food for summer camps				
					68.11	CAD	68.11	CAD											
TRANSPORTATION SERVICES	1594-107	08-12-2011	08-15-2011	PRO GLO PAINTS-TORONTO	54.58	CAD	54.58	CAD	2715	PAINT SUPPLIES	TP0333	RW EXPRESSWAY-D1,A1	5198	Paints, Varnishes, and Supplies	arborcoat solid deck and siding base				
TRANSPORTATION SERVICES	1595-56	08-12-2011	08-16-2011	CDN TIRE STORE #00654	16.92	CAD	16.92	CAD	2575	ELECTRICAL SUPPLIES	TP0333	RW EXPRESSWAY-D1,A1	5200	Home Supply Warehouse	mini fuse				
TRANSPORTATION SERVICES	1601-97	08-17-2011	08-19-2011	ONIDA EQUIPMENT LTD	559.35	CAD	559.35	CAD	2710	GENERAL HARDWARE	TP0333	RW EXPRESSWAY-D1,A1	5712	Equipment, Furniture, and Home Furnishin	chain saw				
					630.85	CAD	630.85	CAD											
PARKS, FORESTRY & RECREATION	1571-118	07-28-2011	08-01-2011	FANTASY FAIR	702.00	CAD	702.00	CAD	4118	TICKETS AND ADMISSION FEES	P11828	ELMS CS-PGM SUPP	7996	Amusement Parks, Carnivals, Circuses, Fo	ticket admissions				
PARKS, FORESTRY & RECREATION	1571-119	07-28-2011	08-01-2011	TM- BLUE JAYS BASEBALL	742.00	CAD	742.00	CAD	4118	TICKETS AND ADMISSION FEES	P05094	ELMS CS-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	ticket admissions				
PARKS, FORESTRY & RECREATION	1571-120	07-30-2011	08-01-2011	DOLLAR GIANT #47	132.78	CAD	132.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05094	ELMS CS-SUMR CAMP	5310	Discount Stores	tournament supplies				
PARKS, FORESTRY & RECREATION	1571-121	07-30-2011	08-01-2011	WAL-MART #1081	31.50	CAD	31.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11828	ELMS CS-PGM SUPP	5411	Grocery Stores, Supermarkets	camp supplies				
PARKS, FORESTRY & RECREATION	1580-72	07-31-2011	08-04-2011	PARTY PACKAGERS	116.32	CAD	116.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05094	ELMS CS-SUMR CAMP	5999	Miscellaneous and Specialty Retail Store	special event camp supplies				
PARKS, FORESTRY & RECREATION	1581-75	08-03-2011	08-05-2011	EVENT DIRECT	540.71	CAD	540.71	CAD	4590	RENTAL - OTHER	P05094	ELMS CS-SUMR CAMP	8999	Professional Services - Not Elsewhere Cl	dunk tank, obstacle course, cotton candy-rental				
PARKS, FORESTRY & RECREATION	1581-76	08-04-2011	08-05-2011	NOFRILLS FRANCOIS'S 39	4.38	CAD	4.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05094	ELMS CS-SUMR CAMP	5411	Grocery Stores, Supermarkets					
PARKS, FORESTRY & RECREATION	1581-77	08-04-2011	08-05-2011	EUROPEAN QUALITY MEATS	32.94	CAD	32.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05094	ELMS CS-SUMR CAMP	5422	Freezer, Locker Meat Provisioners	camp BBQ supplies				
PARKS, FORESTRY & RECREATION	1584-92	08-04-2011	08-08-2011	WAL-MART # 3740	28.55	CAD	28.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05094	ELMS CS-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp BBQ supplies				
PARKS, FORESTRY & RECREATION	1588-91	08-08-2011	08-10-2011	WAL-MART # 3740	122.68	CAD	122.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05094	ELMS CS-SUMR CAMP	5411	Grocery Stores, Supermarkets	arts & craft supplies, cookies				
PARKS, FORESTRY & RECREATION	1588-92	08-09-2011	08-10-2011	FOOD BASICS #689	11.22	CAD	11.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05094	ELMS CS-SUMR CAMP	5411	Grocery Stores, Supermarkets	camp cooking supplies				
PARKS, FORESTRY & RECREATION	1589-88	08-10-2011	08-11-2011	KIDS FUN CITY	192.10	CAD	192.10	CAD	4118	TICKETS AND ADMISSION FEES	P05094	ELMS CS-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	admission				
PARKS, FORESTRY & RECREATION	1589-89	08-10-2011	08-11-2011	KIDS FUN CITY	11.30	CAD	11.30	CAD	4118	TICKETS AND ADMISSION FEES	P0								

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

				2,062.51	CAD	2,062.51	CAD												
INFORMATION & TECHNOLOGY	1611-62	08-25-2011	08-26-2011	HOOTSUITE MEDIA INC.	75.85	CAD	74.57	USD	4995	OTHER EXPENSES	IT2010	WEB COMPETENCY CTR	5968	Direct Marketing - Continuity/Subscripti	Service to monitor city's social media channels				
					75.85	CAD	74.57	USD											
PUBLIC HEALTH	1571-124	07-29-2011	08-01-2011	ASEPTICO INC	145.24	CAD	147.44	USD	4699	REPAIRS AND MAINTENANCE - OTHER	PH3601	DENTAL HLTH CITYWIDE	5999	Miscellaneous and Specialty Retail Store	REPAIRS AND MAINTENANCE - OTHER				
PUBLIC HEALTH	1571-125	07-30-2011	08-01-2011	ULINE	48.04	CAD	48.04	CAD	2665	PROTECTIVE CLOTHING	PH3601	DENTAL HLTH CITYWIDE	5964	Direct Marketing - Catalog Merchants	FREIGHT				
PUBLIC HEALTH	1611-63	08-25-2011	08-26-2011	SENTRY GROUP	15.26	CAD	15.00	USD	2710	GENERAL HARDWARE	PH3601	DENTAL HLTH CITYWIDE	7699	Miscellaneous Repair Shops and Related S	GENERAL HARDWARE				
					208.54	CAD	48.04	CAD											
							162.44	USD											
PARKS, FORESTRY & RECREATION	1585-65	08-05-2011	08-09-2011	RONA # 55340	258.77	CAD	258.77	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	5251	Hardware Stores					
PARKS, FORESTRY & RECREATION	1589-90	08-10-2011	08-11-2011	LEE VALLEY TOOLS 800-2	369.11	CAD	369.11	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	5251	Hardware Stores					
PARKS, FORESTRY & RECREATION	1610-63	08-23-2011	08-25-2011	CDN TIRE STORE #00399	268.88	CAD	268.88	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	5200	Home Supply Warehouse					
PARKS, FORESTRY & RECREATION	1611-64	08-25-2011	08-26-2011	CANADIAN MAINTENANCE	297.55	CAD	297.55	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	7349	Cleaning and Maintenance, Janitorial Ser					
PARKS, FORESTRY & RECREATION	1614-76	08-25-2011	08-29-2011	SWISH MAINTENANCE LTD	575.51	CAD	575.51	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00267	E-NORTH1-TURF&HORT	2842	Specialty Cleaning, Polishing, and Sanit					
					1,769.82	CAD	1,769.82	CAD											
PARKS, FORESTRY & RECREATION	1581-81	08-04-2011	08-05-2011	STEPHENSON'S RENT-ALL	68.93	CAD	68.93	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	7394	Equipment Rental and Leasing Services, F	electrical supplies				
PARKS, FORESTRY & RECREATION	1585-66	08-08-2011	08-09-2011	NEDCO CTRL DIV. WESTBU	68.46	CAD	68.46	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1592-91	08-11-2011	08-12-2011	NEDCO CTRL DIV. WESTBU	84.06	CAD	84.06	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1604-113	08-19-2011	08-22-2011	NEDCO CTRL DIV. WESTBU	163.85	CAD	163.85	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1604-114	08-19-2011	08-22-2011	NEDCO CTRL DIV. WESTBU	91.12	CAD	91.12	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1604-115	08-19-2011	08-22-2011	WESTBURNE RUDDY ELECTR	23.01	CAD	23.01	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5722	Household Appliance Stores	electrical supplies				
PARKS, FORESTRY & RECREATION	1606-47	08-22-2011	08-23-2011	NEDCO CTRL DIV. WESTBU	115.91	CAD	115.91	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies				
PARKS, FORESTRY & RECREATION	1614-77	08-26-2011	08-29-2011	LOWES #02640*	45.47	CAD	45.47	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5200	Home Supply Warehouse	XHD BLADES 5 PK				
					660.81	CAD	660.81	CAD											
PARKS, FORESTRY & RECREATION	1581-82	08-04-2011	08-05-2011	NOFRILLS CARLO'S 705	45.79	CAD	45.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for camp cook out day				
PARKS, FORESTRY & RECREATION	1584-94	08-05-2011	08-08-2011	PLAYDIUM	499.82	CAD	499.82	CAD	4118	TICKETS AND ADMISSION FEES	P04665	NWOODS-SUMR CAMP	7994	Video Game Arcades/Establishments	admissions - program outing				
PARKS, FORESTRY & RECREATION	1585-67	08-08-2011	08-09-2011	NOFRILLS CARLO'S 705	17.67	CAD	17.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	food supplies for camp				
PARKS, FORESTRY & RECREATION	1588-95	08-09-2011	08-10-2011	NOFRILLS CARLO'S 705	28.09	CAD	28.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	food supplies for camp				
PARKS, FORESTRY & RECREATION	1589-91	08-10-2011	08-11-2011	PRICE CHOPPER #7984QPS	14.08	CAD	14.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for camp cook out day				
PARKS, FORESTRY & RECREATION	1589-92	08-10-2011	08-11-2011	PRICE CHOPPER #7984QPS	5.78	CAD	5.78	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for camp cook out day				
PARKS, FORESTRY & RECREATION	1594-110	08-12-2011	08-15-2011	SCENIC CAVES NATURE	118.24	CAD	118.24	CAD	4118	TICKETS AND ADMISSION FEES	P04665	NWOODS-SUMR CAMP	7991	Tourist Attractions and Exhibits	admissions - program outing				
PARKS, FORESTRY & RECREATION	1604-116	08-19-2011	08-22-2011	RAINBOW CINEMAS WOODBI	156.00	CAD	156.00	CAD	4118	TICKETS AND ADMISSION FEES	P04665	NWOODS-SUMR CAMP	7832	Motion Picture Theaters	admissions - program outing				
PARKS, FORESTRY & RECREATION	1608-67	08-23-2011	08-24-2011	NOFRILLS CARLO'S 705	9.96	CAD	9.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	food supplies for camp				
PARKS, FORESTRY & RECREATION	1608-68	08-23-2011	08-24-2011	NOFRILLS CARLO'S 705	21.09	CAD	21.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for play day special event				
PARKS, FORESTRY & RECREATION	1610-64	08-24-2011	08-25-2011	NOFRILLS VITO'S #3936	49.54	CAD	49.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04665	NWOODS-SUMR CAMP	5411	Grocery Stores, Supermarkets	leadership training graduation ceremony refreshmen				
PARKS, FORESTRY & RECREATION	1611-65	08-24-2011	08-26-2011	NINO D'AVERSA BAKERY L	47.10	CAD	47.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04335	NWOODS-H CAMP	5462	Bakeries	leadership trng graduation ceremony refreshment				
PARKS, FORESTRY & RECREATION	1614-78	08-25-2011	08-29-2011	AFRICAN LION SAFARI	573.42	CAD	573.42	CAD	4118	TICKETS AND ADMISSION FEES	P04665	NWOODS-SUMR CAMP	7998	Aquariums, Dolphinariums, Seaquariums	admissions - program outing				
					1,586.58	CAD	1,586.58	CAD											
PARKS, FORESTRY & RECREATION	1580-73	08-02-2011	08-04-2011	CENTRAL IRRIGATION	25.20	CAD	25.20	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5085	Industrial Supplies Not Elsewhere Classi	PVC redbrsh SPX				
PARKS, FORESTRY & RECREATION	1604-117	08-18-2011	08-22-2011	THE HOME DEPOT #7027	84.96	CAD	84.96	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	FILTER				
PARKS, FORESTRY & RECREATION	1608-69	08-22-2011	08-24-2011	THE HOME DEPOT #7027	9.02	CAD	9.02	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	Recip Blade				
PARKS, FORESTRY & RECREATION	1610-65	08-24-2011	08-25-2011	LOWES #02494*	31.12	CAD	31.12	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	10X1-1/4 COR IRON ZN				
					150.30	CAD	150.30	CAD											
PARKS, FORESTRY & RECREATION	1601-98	08-18-2011	08-19-2011	NOFRILLS TIM SUES 1352	41.53	CAD	41.53	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P04878	ANNETTE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	bears picnic, special evnents, cookies, juice & cu				
					41.53	CAD	41.53	CAD											
TORONTO WATER	1600-76	08-17-2011	08-18-2011	CANADIAN BEARINGS #12#	163.58	CAD	163.58	CAD	2535	PLUMBING SUPPLIES	WW1075	HCTP LIQUIDS TRT WA2	5533	Automotive Parts, Accessories Stores	Pump parts				
TORONTO WATER	1601-99	08-17-2011	08-19-2011	CDN TIRE STORE #00264	11.29	CAD	11.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	5200	Home Supply Warehouse	shop supplies				
TORONTO WATER	1610-66	08-23-2011	08-25-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	WW1075	HCTP LIQUIDS TRT WA2	9399	Government Services - Not Elsewhere Clas	waste water license				
					249.87	CAD	249.87	CAD											
PARKS, FORESTRY & RECREATION	1575-52	07-29-2011	08-03-2011	NAPA SCARBOROUGH #136	27.78	CAD	27.78	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00267	E-NORTH1-TURF&HORT	5533	Automotive Parts, Accessories Stores	flasher				
PARKS, FORESTRY & RECREATION	1589-93	08-09-2011	08-11-2011	NAPA SCARBOROUGH #136	65.73	CAD	65.73	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	grease				
PARKS, FORESTRY & RECREATION	1592-92	08-10-2011	08-12-2011	NAPA SCARBOROUGH #136	207.76	CAD	207.76	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	filters, belt				
PARKS, FORESTRY & RECREATION	1592-93	08-10-2011	08-12-2011	NAPA SCARBOROUGH #136	260.93	CAD	260.93	CAD	2401	LUBRICANTS	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	gear oil				
PARKS, FORESTRY & RECREATION	1592-94	08-10-2011	08-12-2011	NAPA SCARBOROUGH #136	280.04	CAD	280.04	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	plugs, filters				
PARKS, FORESTRY & RECREATION	1592-95	08-10-2011	08-12-2011	NAPA SCARBOROUGH #136	287.53	CAD	287.53	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	belts, filters				
PARKS, FORESTRY & RECREATION	1595-61	08-12-2011	08-16-2011	NAPA SCARBOROUGH #136	84.00	CAD	84.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	air filters				
PARKS, FORESTRY & RECREATION	1600-77	08-16-2011	08-18-2011	NAPA SCARBOROUGH #136	35.92	CAD	35.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	belts				
PARKS, FORESTRY & RECREATION	1600-78	08-16-2011	08-18-2011	NAPA SCARBOROUGH #136	90.20	CAD	90.20	CAD	3080	M & E - HAND TOOLS	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	gun				
PARKS, FORESTRY & RECREATION	1608-70	08-22-2011	08-24-2011	NAPA SCARBOROUGH #136	110.83	CAD	110.83	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	seal				
PARKS, FORESTRY & RECREATION	1608-71	08-23-2011	08-24-2011	WYLLIE WEBB CO. LIMITE	339.90	CAD	339.90	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5941	Sporting Goods Stores	tyres				
PARKS, FORESTRY & RECREATION	1608-72	08-23-2011	08-24-2011	WYLLIE WEBB CO. LIMITE	861.96	CAD	861.96												

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1618-54	08-30-2011	08-31-2011	LAWSON PRODUCTS INC	94.19	CAD	94.19	CAD	2710	GENERAL HARDWARE	P00430	N-EAST-WINTER MAINT	7399	Business Services - Not Elsewhere Classi	steel flat washer
					3,706.95	CAD	3,706.95	CAD							
PARKS, FORESTRY & RECREATION	1571-126	07-28-2011	08-01-2011	WHITAMORE'S FARM MKT	161.59	CAD	161.59	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	0763	Agricultural Cooperatives	admissions - farm - summer camp
PARKS, FORESTRY & RECREATION	1571-127	07-28-2011	08-01-2011	WHITAMORE'S FARM MKT	118.09	CAD	118.09	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	0763	Agricultural Cooperatives	admissions - farm - summer camp
PARKS, FORESTRY & RECREATION	1580-75	08-03-2011	08-04-2011	METRO #712	75.79	CAD	75.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04633	AVONDALE PS-SUMR CAM	5411	Grocery Stores, Supermarkets	Program Food: 2 camps, 2 weeks
PARKS, FORESTRY & RECREATION	1584-95	08-04-2011	08-08-2011	RONA # 55030	41.80	CAD	41.80	CAD	2540	HEATING & AIR CONDITIONING SUPPLIES	P04633	AVONDALE PS-SUMR CAM	5251	Hardware Stores	Avondale Camp: fan
PARKS, FORESTRY & RECREATION	1584-96	08-05-2011	08-08-2011	CINEPLEX 7115 QPS	178.00	CAD	178.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7832	Motion Picture Theaters	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1592-97	08-10-2011	08-12-2011	PDP - HANGAR	316.28	CAD	316.28	CAD	4118	TICKETS AND ADMISSION FEES	P07325	EDITHVALE CC-PGM SUP	7032	Recreational and Sporting Camps	St. Antoine Daniel Camp- Programming Trip
PARKS, FORESTRY & RECREATION	1592-98	08-11-2011	08-12-2011	THE ROYAL ONTARIO MUSE	176.00	CAD	176.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7981	Tourist Attractions and Exhibits	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1594-111	08-11-2011	08-15-2011	WAL-MART # 5831	54.45	CAD	54.45	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07325	EDITHVALE CC-PGM SUP	5411	Grocery Stores, Supermarkets	St. Antoine Daniel Camp- Programming Trip
PARKS, FORESTRY & RECREATION	1596-60	08-15-2011	08-17-2011	METRO #712	31.82	CAD	31.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04633	AVONDALE PS-SUMR CAM	5411	Grocery Stores, Supermarkets	Avondale Camp: Programming, Supplies for 2 camps
PARKS, FORESTRY & RECREATION	1600-80	08-17-2011	08-18-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-81	08-17-2011	08-18-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-82	08-17-2011	08-18-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-83	08-17-2011	08-18-2011	PRECISE PARKLINK INC	32.50	CAD	32.50	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-84	08-17-2011	08-18-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-85	08-17-2011	08-18-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1600-86	08-17-2011	08-18-2011	PRECISE PARKLINK INC	19.50	CAD	19.50	CAD	4118	TICKETS AND ADMISSION FEES	P04633	AVONDALE PS-SUMR CAM	7523	Automobile Parking Lots and Garages	Avondale Camp: Programming Trip
PARKS, FORESTRY & RECREATION	1601-100	08-18-2011	08-19-2011	METRO #712	101.79	CAD	101.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04633	AVONDALE PS-SUMR CAM	5411	Grocery Stores, Supermarkets	Avondale Preschool camp supplies
PARKS, FORESTRY & RECREATION	1615-39	08-29-2011	08-30-2011	SURI	259.90	CAD	259.90	CAD	4102	ENTERTAINMENT AND BAND FEES	P04633	AVONDALE PS-SUMR CAM	5945	Game, Toy, and Hobby Shops	Avondale Camp: special guest
					1,642.51	CAD	1,642.51	CAD							
SOLID WASTE MANAGEMENT	1571-128	07-25-2011	08-01-2011	COMPUTER CENTR	38.17	CAD	38.17	CAD	2010	STATIONERY AND OFFICE SUPPLIES	SW0820	VICTORIA PARK TS OPE	5734	Computer Software Stores	
SOLID WASTE MANAGEMENT	1581-83	08-04-2011	08-05-2011	CANTOL	457.76	CAD	457.76	CAD	2160	PARTS - UNLICENSED EQUIPMENT	SW0820	VICTORIA PARK TS OPE	2842	Specialty Cleaning, Polishing, and Sanit	
SOLID WASTE MANAGEMENT	1589-94	08-10-2011	08-11-2011	CANTOL	894.17	CAD	894.17	CAD	4417	PEST CONTROL	SW0820	VICTORIA PARK TS OPE	2842	Specialty Cleaning, Polishing, and Sanit	
SOLID WASTE MANAGEMENT	1592-99	08-10-2011	08-12-2011	CDN TIRE STORE #00192	29.82	CAD	29.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0820	VICTORIA PARK TS OPE	5200	Home Supply Warehouse	
					1,419.92	CAD	1,419.92	CAD							
PARKS, FORESTRY & RECREATION	1600-87	08-16-2011	08-18-2011	CDN TIRE STORE #00192	27.10	CAD	27.10	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00408	N-EAST-TURF&HORT	5200	Home Supply Warehouse	electrical wire
PARKS, FORESTRY & RECREATION	1608-76	08-23-2011	08-24-2011	HUTCHINSON FARM SUPPLY	605.59	CAD	605.59	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MAINT	5599	Miscellaneous Automotive, Aircraft, and	blades, kit, keys
					632.69	CAD	632.69	CAD							
PARKS, FORESTRY & RECREATION	1571-129	07-28-2011	08-01-2011	CDN TIRE STORE #00182	67.20	CAD	67.20	CAD	3080	M & E - HAND TOOLS	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	hand tools
PARKS, FORESTRY & RECREATION	1584-97	08-05-2011	08-08-2011	GLOBAL PET FOODS	21.46	CAD	21.46	CAD	2620	ANIMAL CARE SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5995	Pet Shops - Pet Food and Supplies	Acana wild prairie
PARKS, FORESTRY & RECREATION	1585-68	08-08-2011	08-09-2011	STAPLES STORE #228	112.95	CAD	112.95	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	UPS supply
PARKS, FORESTRY & RECREATION	1585-69	08-08-2011	08-09-2011	PET VET LAKESHORE HOSP	215.05	CAD	215.05	CAD	4087	PROFESSIONAL SERVICES -VETERINARIAN FEES	P07647	HUMBER VALLEY-OPERAT	5992	Florists	vaccine, exam
PARKS, FORESTRY & RECREATION	1589-95	08-10-2011	08-11-2011	WESTSIDE ANIMAL HOSPI	135.44	CAD	135.44	CAD	4087	PROFESSIONAL SERVICES -VETERINARIAN FEES	P07648	SCARLETT WOODS-OPERA	0742	Veterinary Services	vaccine, exam
PARKS, FORESTRY & RECREATION	1592-100	08-11-2011	08-12-2011	MAXWELL MEDIA PRODUCTS	50.29	CAD	50.29	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	thermal paper
PARKS, FORESTRY & RECREATION	1594-112	08-11-2011	08-15-2011	ABELL PEST CONTROL INC	81.36	CAD	81.36	CAD	4417	PEST CONTROL	P07647	HUMBER VALLEY-OPERAT	7342	Exterminating and Disinfecting Services	pest control
PARKS, FORESTRY & RECREATION	1595-63	08-15-2011	08-16-2011	STAPLES STORE #228	30.99	CAD	30.99	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	retrievables
PARKS, FORESTRY & RECREATION	1596-61	08-15-2011	08-17-2011	THE HOME DEPOT #7129	129.94	CAD	129.94	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	BRACE WIRE
PARKS, FORESTRY & RECREATION	1596-62	08-16-2011	08-17-2011	NU-GRO LTD	667.03	CAD	667.03	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	fertilizer, spreader
PARKS, FORESTRY & RECREATION	1600-88	08-16-2011	08-18-2011	CDN TIRE STORE #00119	94.44	CAD	94.44	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	hitch pin, freshwater
PARKS, FORESTRY & RECREATION	1601-101	08-17-2011	08-19-2011	SPEELMAN S GARDEN CENT	492.96	CAD	492.96	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	sod, sealer
PARKS, FORESTRY & RECREATION	1604-119	08-18-2011	08-22-2011	THE HOME DEPOT #7129	82.81	CAD	82.81	CAD	2715	PAINT SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	ROLLR CAGE
PARKS, FORESTRY & RECREATION	1608-77	08-22-2011	08-24-2011	WASTE MANAGEMENT-(SW)	565.00	CAD	565.00	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P07647	HUMBER VALLEY-OPERAT	9399	Government Services - Not Elsewhere Clas	waste services
PARKS, FORESTRY & RECREATION	1611-68	08-24-2011	08-26-2011	PLANT PRODUCTS CO. LTD	798.24	CAD	798.24	CAD	2499	OTHER CHEMICALS	P07647	HUMBER VALLEY-OPERAT	0763	Agricultural Cooperatives	fungicide, fertilizer
PARKS, FORESTRY & RECREATION	1614-83	08-25-2011	08-29-2011	SPEELMAN S GARDEN CENT	259.90	CAD	259.90	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	red woodchips
PARKS, FORESTRY & RECREATION	1618-55	08-30-2011	08-31-2011	AIR LIQUIDE CANADA INC	24.81	CAD	24.81	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5085	Industrial Supplies Not Elsewhere Classi	cylinder rental
PARKS, FORESTRY & RECREATION	1618-56	08-30-2011	08-31-2011	AIR LIQUIDE CANADA INC	140.61	CAD	140.61	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5085	Industrial Supplies Not Elsewhere Classi	cylinder rental
					3,970.48	CAD	3,970.48	CAD							
PARKS, FORESTRY & RECREATION	1575-56	08-02-2011	08-03-2011	NORRILLS JIM'S 753	15.35	CAD	15.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	camp supplies: food, cheese
PARKS, FORESTRY & RECREATION	1575-57	08-02-2011	08-03-2011	NORRILLS JIM'S 753	315.50	CAD	315.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	camp supplies: food, wafer, oreo crumb, cheese
PARKS, FORESTRY & RECREATION	1580-76	08-03-2011	08-04-2011	NORRILLS JIM'S 753	10.15	CAD	10.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1580-77	08-03-2011	08-04-2011	CINEPLEX 7260 QPS	704.25	CAD	704.25	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	7832	Motion Picture Theaters	camp trip
PARKS, FORESTRY & RECREATION	1584-98	08-05-2011	08-08-2011	NORRILLS JIM'S 753	10.97	CAD	10.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1585-70	08-08-2011	08-09-2011	NORRILLS JIM'S 753	367.13	CAD	367.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1588-97	08-08-2011	08-10-2011	WAL-MART # 3031	54.93	CAD	54.93	CAD	2610	KITCHEN SUPPLIES	P05109	NORSEMAN CS-SUMR CAM	5310	Discount Stores	kitchen supplies for summer camp
PARKS, FORESTRY & RECREATION	1588-98	08-09-2011	08-10-2011	NORRILLS JIM'S 753	54.98	CAD	54.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1589-96	08-08-2011	08-11-2011	ALL FIRED UP PAINTABLE	392.00	CAD	392.00	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	5970	Artist Supply Stores, Craft Shops	admissions - camp trip
PARKS, FORESTRY & RECREATION	1601-102	08-18-2011	08-19-2011	ONTARIO PLACE CORPORAT	2,847.37	CAD	2,847.37	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	9399	Government Services - Not Elsewhere Clas	admissions - camp trip
					4,772.63	CAD	4,772.63	CAD							
PARKS, FORESTRY & RECREATION	1571-130	07-27-2011	08-01-2011	JAY'S GROCERY AND GARD	101.67	CAD	101.67	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00516	HIGH PK-PGM SUPP	5411	Grocery Stores, Supermarkets	plants & flowers
PARKS, FORESTRY & RECREATION	1573-15	07-29-2011	08-02-2011	CDN TIRE STORE #00182	34.97	CAD	34.97	CAD	2199	MISCELLANEOUS PARTS	P00516	HIGH PK-PGM SUPP	5200	Home Supply Warehouse	SC/RL Tube Uni., toilet seat
PARKS, FORESTRY & RECREATION	1580-78	08-03-2011	08-04-2011	FRESHCO #9775	20.69	CAD	20.69	CAD	2620	ANIMAL CARE SUPPLIES	P00516	HIGH PK-PGM SUPP	5411	Grocery Stores, Supermarkets	zoo food
PARKS, FORESTRY & RECREATION	1596-63	08-16-2011	08-17-2011	NORRILLS TIM SUES 1352	24.59	CAD	24.59	CAD	2620	ANIMAL CARE SUPPLIES	P00516	HIGH PK-PGM SUPP	5411	Grocery Stores, Supermarkets	zoo food
PARKS, FORESTRY & RECREATION	1604-120	08-19-2011	08-22-2011	WEST TORONTO PAINT	91.85	CAD	91.85	CAD	2715	PAINT SUPPLIES	P00516	HIGH PK-PGM SUPP	5231	Glass, Paint, Wallpaper Stores	paint
					273.77	CAD	273.77	CAD							
PARKS, FORESTRY & RECREATION	1575-58	08-02-2011	08-03-2011	STAPLES STORE #86	72.10	CAD	72.10	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00898	KIPLING YD-PKS CONST	5943	Office, School Supply, and Stationery St	label maker tape
PARKS, FORESTRY & RECREATION	1580-79	08-03-2011	08-04-2011	WESTMISTO EQUIP SALES	74.29	CAD	74.29	CAD	3140	UNLICENSED MOBILE EQUIPMENT	P00898	KIPLING YD-PKS CONST	5533	Automotive Parts, Accessories Stores	flex hose
PARKS, FORESTRY & RECREATION	1588-99	08-08-2011	08-10-2011	RONA # 55130	175.14	CAD	175.14	CAD	2730	LOCKS	P00898	KIPLING YD-PKS CONST	5251	Hardware Stores	door lock
PARKS, FORESTRY & RECREATION	1589-97	08-10-2011	08-11-2011	LOWES #02640*	35.01	CAD	35.01	CAD	2715	PAINT SUPPLIES	P00898	KIPLING YD-PKS CONST	5200	Home Supply Warehouse	RUST-OLEUM MARKING WAND
PARKS, FORESTRY & RECREATION	158														

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

Item Description	Account No	Transaction Date	Invoice Date	Supplier Name	Item Description	Amount	Currency	Category Code	Supplier Code	Account	Item Description	Amount	Category Code	Supplier Code	Item Description				
PARKS, FORESTRY & RECREATION					1618-57	08-30-2011	08-31-2011	KOOY BROS LAWN	92.66	CAD	92.66	CAD	3140	UNLICENSED MOBILÉ ÉQUIPÉMENT	P00898	KIPLING YD-PKS CONST	5261	Lawn and Garden Supply Stores	tractor repair
									5,971.43	CAD	5,971.43	CAD							
PARKS, FORESTRY & RECREATION					1571-131	07-28-2011	08-01-2011	THE HOME DEPOT #7001	65.14	CAD	65.14	CAD	3080	M & E - HAND TOOLS	P07649	TAM OSHANTER-OPERATI	5200	Home Supply Warehouse	NIB-1/2FXHOS
PARKS, FORESTRY & RECREATION					1580-80	08-02-2011	08-04-2011	THE HOME DEPOT #7001	22.16	CAD	22.16	CAD	3080	M & E - HAND TOOLS	P07649	TAM OSHANTER-OPERATI	5200	Home Supply Warehouse	3/4MHX3/4FIP
PARKS, FORESTRY & RECREATION					1589-99	08-09-2011	08-11-2011	THE HOME DEPOT #7001	103.37	CAD	103.37	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5200	Home Supply Warehouse	ELEC PLUG
PARKS, FORESTRY & RECREATION					1595-65	08-12-2011	08-16-2011	NAPA SCARBOROUGH #136	145.63	CAD	145.63	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5533	Automotive Parts, Accessories Stores	shop supplies
PARKS, FORESTRY & RECREATION					1604-124	08-19-2011	08-22-2011	ACKLANDS-GRAINER INC	110.68	CAD	110.68	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	shop supplies & safety
PARKS, FORESTRY & RECREATION					1614-85	08-26-2011	08-29-2011	TURF CANADA	997.23	CAD	997.23	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops	fertilizer
									1,444.21	CAD	1,444.21	CAD							
PARKS, FORESTRY & RECREATION					1584-99	08-05-2011	08-08-2011	UNIVERSAL FIELD SUPPLI	727.72	CAD	727.72	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5137	Mens, Womens, and Childrens Uniforms and	arborite
PARKS, FORESTRY & RECREATION					1584-100	08-05-2011	08-08-2011	LINCOLN PAVING CONTR	998.92	CAD	998.92	CAD	4467	C. SRV - PARKING LOT	P12017	SOUTH GENERAL-PKS TE	1771	Concrete Work Contractors	asphalt repair
PARKS, FORESTRY & RECREATION					1594-113	08-12-2011	08-15-2011	LINCOLN PAVING CONTR	998.92	CAD	998.92	CAD	4467	C. SRV - PARKING LOT	P12017	SOUTH GENERAL-PKS TE	1771	Concrete Work Contractors	asphalt repair
PARKS, FORESTRY & RECREATION					1600-89	08-17-2011	08-18-2011	HANFORD LUMBER LIMITED	584.07	CAD	584.07	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	premixed cement
PARKS, FORESTRY & RECREATION					1608-82	08-23-2011	08-24-2011	HANFORD LUMBER LIMITED	658.79	CAD	658.79	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	portland cement
									3,968.42	CAD	3,968.42	CAD							
PARKS, FORESTRY & RECREATION					1580-81	08-03-2011	08-04-2011	HOUSE OF ELECTRICAL SU	335.10	CAD	335.10	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	7629	Appliance Repair Shops, Electrical and S	sensor
PARKS, FORESTRY & RECREATION					1608-83	08-23-2011	08-24-2011	TORBRAM ELECTRIC SUPPL	97.84	CAD	97.84	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1731	Electrical Contractors	push button- company to give city credit for error
PARKS, FORESTRY & RECREATION					1608-84	08-23-2011	08-24-2011	TORBRAM ELECTRIC SUPPL	422.87	CAD	422.87	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1731	Electrical Contractors	pushbutton enclosure
PARKS, FORESTRY & RECREATION					1610-70	08-24-2011	08-25-2011	POWERTRADE ELECTRIC LT	552.12	CAD	552.12	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1731	Electrical Contractors	motor starter
									1,407.93	CAD	1,407.93	CAD							
TORONTO WATER					1571-132	07-28-2011	08-01-2011	MOE-DRINK WAT WASTE CE	115.00	CAD	115.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	9399	Government Services - Not Elsewhere Clas	WWT operator certificate upgrade
TORONTO WATER					1584-101	08-04-2011	08-08-2011	MOE-DRINK WAT WASTE CE	115.00	CAD	115.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	9399	Government Services - Not Elsewhere Clas	WWT LICENCE APPLI
TORONTO WATER					1589-100	08-10-2011	08-11-2011	CHAPTERS 785 OPS	153.25	CAD	153.25	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW1000	PLANT ADMIN SUPPORT	5942	Book Stores	SUBSCRIPTION
TORONTO WATER					1592-101	08-11-2011	08-12-2011	TECHNICAL STANDARDS AN	70.00	CAD	70.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	1799	Contractors, Special Trade - Not Elseweh	OPTS ENGG CERTIFICATE RENEWAL
TORONTO WATER					1594-114	08-11-2011	08-15-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	9399	Government Services - Not Elsewhere Clas	WWT LICENCE RENEWAL
TORONTO WATER					1594-115	08-12-2011	08-15-2011	CSA GROUP	101.70	CAD	101.70	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW1000	PLANT ADMIN SUPPORT	8398	Organizations, Charitable and Social Ser	DIGESTOR GAS & LANDFILL INSTALL CODE
TORONTO WATER					1595-66	08-15-2011	08-16-2011	TECHNICAL STANDARDS AN	100.00	CAD	100.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	1799	Contractors, Special Trade - Not Elseweh	FUEL SAFETY TECH CERTIFICATE
TORONTO WATER					1600-90	08-16-2011	08-18-2011	TCU CERT RENEWALS	60.00	CAD	60.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	9399	Government Services - Not Elsewhere Clas	ELEC CONSTN & MAINT RENEWAL
TORONTO WATER					1610-71	08-24-2011	08-25-2011	TECHNICAL STANDARDS AN	100.00	CAD	100.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	1799	Contractors, Special Trade - Not Elseweh	FUEL SAFETY TECH CERTIFICATE
TORONTO WATER					1610-72	08-24-2011	08-25-2011	TECHNICAL STANDARDS AN	100.00	CAD	100.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	1799	Contractors, Special Trade - Not Elseweh	FUEL SAFETY TECH CERTIFICATE
									989.95	CAD	989.95	CAD							
PARKS, FORESTRY & RECREATION					1571-133	07-27-2011	08-01-2011	METRO POOL SERVICES LT	60.99	CAD	60.99	CAD	2499	OTHER CHEMICALS	P07737	ALBION POOL&HEALTH C	5996	Swimming Pools - Sales and Supplies	pool clarifier
PARKS, FORESTRY & RECREATION					1571-134	07-29-2011	08-01-2011	ROY TURK INDUSTRIAL SA	118.97	CAD	118.97	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	bath tissue
PARKS, FORESTRY & RECREATION					1573-16	07-29-2011	08-02-2011	RONA # 55090	110.39	CAD	110.39	CAD	2570	JANITORIAL SUPPLIES	P06763	ELMBANK-OPERATIONS	5251	Hardware Stores	janitorial supplies
PARKS, FORESTRY & RECREATION					1580-82	08-03-2011	08-04-2011	PRINCESS AUTO	89.22	CAD	89.22	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	
PARKS, FORESTRY & RECREATION					1584-102	08-04-2011	08-08-2011	HAYWARD POOL PRODUCTS	142.67	CAD	142.67	CAD	3025	M & E - JANITORIAL	P07737	ALBION POOL&HEALTH C	5996	Swimming Pools - Sales and Supplies	pool vacuum repair
PARKS, FORESTRY & RECREATION					1584-103	08-05-2011	08-08-2011	BAHNAIR OF CANADA	87.58	CAD	87.58	CAD	2540	HEATING & AIR CONDITIONING SUPPLIES	P07737	ALBION POOL&HEALTH C	5074	Plumbing and Heating Equipment	air filters
PARKS, FORESTRY & RECREATION					1589-101	08-10-2011	08-11-2011	PRINCESS AUTO	263.27	CAD	263.27	CAD	2540	HEATING & AIR CONDITIONING SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	portable fan, water scraper
PARKS, FORESTRY & RECREATION					1592-102	08-10-2011	08-12-2011	THE HOME DEPOT #7114	233.21	CAD	233.21	CAD	4602	R & MAINT - TILES	P07740	OLYMPIUM-OPERATIONS	5200	Home Supply Warehouse	CEILING
PARKS, FORESTRY & RECREATION					1600-91	08-16-2011	08-18-2011	RONA # 55090	17.02	CAD	17.02	CAD	2570	JANITORIAL SUPPLIES	P06763	ELMBANK-OPERATIONS	5251	Hardware Stores	various brushes
PARKS, FORESTRY & RECREATION					1606-50	08-19-2011	08-23-2011	CDN TIRE STORE #00242	22.55	CAD	22.55	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5200	Home Supply Warehouse	carpet shampoo
PARKS, FORESTRY & RECREATION					1606-51	08-19-2011	08-23-2011	ROY TURK INDUSTRIAL SA	510.16	CAD	510.16	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	toilet paper
PARKS, FORESTRY & RECREATION					1610-73	08-23-2011	08-25-2011	CDN TIRE STORE #00242	39.54	CAD	39.54	CAD	2535	PLUMBING SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5200	Home Supply Warehouse	shower head
PARKS, FORESTRY & RECREATION					1610-74	08-23-2011	08-25-2011	BILL'S ELECTRIC SALES	378.55	CAD	378.55	CAD	3025	M & E - JANITORIAL	P07740	OLYMPIUM-OPERATIONS	5065	Electrical Parts and Equipment	motor repair
PARKS, FORESTRY & RECREATION					1614-86	08-25-2011	08-29-2011	AQUATECH LOGISTICS INC	129.95	CAD	129.95	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5996	Swimming Pools - Sales and Supplies	vac pole vac head
PARKS, FORESTRY & RECREATION					1614-87	08-25-2011	08-29-2011	AQUATECH LOGISTICS INC	268.94	CAD	268.94	CAD	2570	JANITORIAL SUPPLIES	P07737	ALBION POOL&HEALTH C	5996	Swimming Pools - Sales and Supplies	vac pole vac head
PARKS, FORESTRY & RECREATION					1614-88	08-25-2011	08-29-2011	PIONEER FAMILY POOLS-O	85.83	CAD	85.83	CAD	2570	JANITORIAL SUPPLIES	P07737	ALBION POOL&HEALTH C	5996	Swimming Pools - Sales and Supplies	pool vac parts
PARKS, FORESTRY & RECREATION					1614-89	08-26-2011	08-29-2011	STAPLES STORE #12	19.21	CAD	19.21	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5943	Office, School Supply, and Stationery St	tape, files
PARKS, FORESTRY & RECREATION					1615-40	08-26-2011	08-30-2011	RONA # 55090	33.87	CAD	33.87	CAD	4417	PEST CONTROL	P07740	OLYMPIUM-OPERATIONS	5251	Hardware Stores	wasp & hornet spray
									2,611.92	CAD	2,611.92	CAD							
PARKS, FORESTRY & RECREATION					1580-83	08-02-2011	08-04-2011	ZANDER SOD CO LIMITED	86.95	CAD	86.95	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00415	N-WEST3-TURFHORT	0780	Horticultural and Landscaping Services	15 rolls dominant bentgrass
									86.95	CAD	86.95	CAD							
PARKS, FORESTRY & RECREATION					1584-104	08-04-2011	08-08-2011	BRAFASCO / ETOBICOKE	236.53	CAD	236.53	CAD	2110	PARTS - FURNITURE & FIXTURES	P00141	TOR ISLANDS-PKS MAIN	5085	Industrial Supplies Not Elsewhere Classi	barrel bolt,assorted bits, clamp
PARKS, FORESTRY & RECREATION					1584-105	08-05-2011	08-08-2011	DULUX PAINTS #716	227.99	CAD	227.99	CAD	2715	PAINT SUPPLIES	P00141	TOR ISLANDS-PKS MAIN	5231	Glass, Paint, Wallpaper Stores	paint for bldg 19
PARKS, FORESTRY & RECREATION					1584-106	08-05-2011	08-08-2011	CUSTOM DOOR LOCK SER	807.95	CAD	807.95	CAD	4435	C. SERV - SECUR SYS	P00141	TOR ISLANDS-PKS MAIN	5533	Automotive Parts, Accessories Stores	service locks on toronto island
PARKS, FORESTRY & RECREATION					1584-107	08-05-2011	08-08-2011	ALTYPE SPRING TOOL	339.00	CAD	339.00	CAD	2710	GENERAL HARDWARE	P00141	TOR ISLANDS-PKS MAIN	5039	Construction Materials Not Elsewhere Cla	springs for tree display
PARKS, FORESTRY & RECREATION					1585-71	08-05-2011	08-09-2011	BRAFASCO / ETOBICOKE	45.19	CAD	45.19	CAD	2710	GENERAL HARDWARE	P00141	TOR ISLANDS-PKS MAIN	5085	Industrial Supplies Not Elsewhere Classi	security drivers
PARKS, FORESTRY & RECREATION					1588-100	08-08-2011	08-10-2011	RONA NOBLE TRADE 52030	623.76	CAD	623.76	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00141	TOR ISLANDS-PKS MAIN	5251	Hardware Stores	plugs & vacuum breakers
PARKS, FORESTRY & RECREATION					1588-101	08-09-2011	08-10-2011	OMNIFLEX HOSE EQUIPM	333.07	CAD	333.07	CAD	2110	PARTS - FURNITURE & FIXTURES	P00141	TOR ISLANDS-PKS MAIN	5085	Industrial Supplies Not Elsewhere Classi	parts for drinking fountains
PARKS, FORESTRY & RECREATION					1588-102	08-09-2011	08-10-2011	CUSTOM DOOR LOCK SER	956.45	CAD	956.45	CAD	4435	C. SERV - SECUR SYS	P00141	TOR ISLANDS-PKS MAIN	5533	Automotive Parts, Accessories Stores	service locks on toronto island
PARKS, FORESTRY & RECREATION					1594-116	08-11-2011	08-15-2011	MISTER CHEMICAL LTD	831.07	CAD	831.07	CAD	2570	JANITORIAL SUPPLIES	P00141	TOR ISLANDS-PKS MAIN	5169	Chemicals and Allied Products Not Elsewh	bleach & soap
PARKS, FORESTRY & RECREATION					1594-117	08-13-2011	08-15-2011	BETZ CUT STONE LIMITED	113.00	CAD	113.00	CAD	2110	PARTS - FURNITURE & FIXTURES	P00141	TOR ISLANDS-PKS MAIN	1740	Insulation, Masonry, Plastering, Stonewo	delivery charge
PARKS, FORESTRY & RECREATION					1595-67	08-12-2011	08-16-2011	RONA # 55040	82.28	CAD	82.28	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00141	TOR ISLANDS-PKS			

THE CITY OF TORONTO
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PARKS, FORESTRY & RECREATION	1604-131	08-21-2011	08-22-2011	METRO #798	40.35	CAD	40.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06031	ANTIBES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food supplies for festival
					1,939.42	CAD	1,939.42	CAD							
EMERGENCY MEDICAL SERVICES	1571-135	07-28-2011	08-01-2011	CDN TIRE STORE #00175	24.85	CAD	24.85	CAD	2710	GENERAL HARDWARE	B46750	OPS - DISTRICT 2	5200	Home Supply Warehouse	BALL PEIN HAMMER
EMERGENCY MEDICAL SERVICES	1594-119	08-11-2011	08-15-2011	CDN TIRE STORE #00175	32.74	CAD	32.74	CAD	2710	GENERAL HARDWARE	B46750	OPS - DISTRICT 2	5200	Home Supply Warehouse	ARMORALL WIPES
EMERGENCY MEDICAL SERVICES	1615-42	08-26-2011	08-30-2011	CDN TIRE STORE #00175	40.62	CAD	40.62	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46750	OPS - DISTRICT 2	5200	Home Supply Warehouse	WASP KILLER
					98.21	CAD	98.21	CAD							
PARKS, FORESTRY & RECREATION	1584-109	08-04-2011	08-08-2011	GORDON BANNERMAN LTD	627.43	CAD	627.43	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5261	Lawn and Garden Supply Stores	BGM shaver mower
PARKS, FORESTRY & RECREATION	1601-105	08-18-2011	08-19-2011	NOBLETON FARM SERVICE	722.54	CAD	722.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5046	Commercial Equipment Not Elsewhere Class	filter element, oil filter, blades
PARKS, FORESTRY & RECREATION	1601-106	08-18-2011	08-19-2011	OMNIFLEX HOSE EQUIPM	86.87	CAD	86.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00891	ROCKCLIFF YD-FLEET E	5085	Industrial Supplies Not Elsewhere Classi	hose & fittings
PARKS, FORESTRY & RECREATION	1604-132	08-19-2011	08-22-2011	ADRIATIC GLASS MIRRO	819.28	CAD	819.28	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	1799	Contractors, Special Trade - Not Elsewhe	glass logo
PARKS, FORESTRY & RECREATION	1604-133	08-19-2011	08-22-2011	J.J. DOWNS INDUSTRIAL	25.79	CAD	25.79	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5085	Industrial Supplies Not Elsewhere Classi	union connector- plastic
PARKS, FORESTRY & RECREATION	1604-134	08-19-2011	08-22-2011	J.J. DOWNS INDUSTRIAL	25.31	CAD	25.31	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5085	Industrial Supplies Not Elsewhere Classi	union connector- HDPE
PARKS, FORESTRY & RECREATION	1606-52	08-22-2011	08-23-2011	NOBLETON FARM SERVICE	668.68	CAD	668.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5046	Commercial Equipment Not Elsewhere Class	spindle, blades, belts, sheave
PARKS, FORESTRY & RECREATION	1606-53	08-22-2011	08-23-2011	PCO SERVICES CORPORATI	48.59	CAD	48.59	CAD	4417	PEST CONTROL	P00890	KIPLING YD-FLEET EOU	7342	Exterminating and Disinfecting Services	pest control
PARKS, FORESTRY & RECREATION	1611-71	08-24-2011	08-26-2011	GORDON BANNERMAN LTD	610.53	CAD	610.53	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5261	Lawn and Garden Supply Stores	roller assy
PARKS, FORESTRY & RECREATION	1615-43	08-26-2011	08-30-2011	BRASFASCO / ETOBICOKE	161.11	CAD	161.11	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	5085	Industrial Supplies Not Elsewhere Classi	flexovit carbide bur
PARKS, FORESTRY & RECREATION	1618-58	08-29-2011	08-31-2011	N.A. YORKE MACHINERY C	305.10	CAD	305.10	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EOU	7699	Miscellaneous Repair Shops and Related S	repair materials to steel pivot
					4,101.23	CAD	4,101.23	CAD							
PARKS, FORESTRY & RECREATION	1581-84	08-03-2011	08-05-2011	WAL-MART #3159	73.29	CAD	73.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06052	EDITHVALE CC-SOC PGM	5411	Grocery Stores, Supermarkets	Food for Junior Youth Camp
PARKS, FORESTRY & RECREATION	1584-110	08-04-2011	08-08-2011	THE BAY #1514	112.92	CAD	112.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06052	EDITHVALE CC-SOC PGM	5311	Department Stores	Supplies for Jr Youth Camp
PARKS, FORESTRY & RECREATION	1584-111	08-04-2011	08-08-2011	CDN TIRE STORE #00192	107.84	CAD	107.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06052	EDITHVALE CC-SOC PGM	5200	Home Supply Warehouse	junior youth supplies
PARKS, FORESTRY & RECREATION	1592-105	08-10-2011	08-12-2011	PDP - HANGAR	610.08	CAD	610.08	CAD	4118	TICKETS AND ADMISSION FEES	P04717	MITCHHELL FIELD-SUMR	7032	Recreational and Sporting Camps	Admission for Jr. Youth
					904.13	CAD	904.13	CAD							
PUBLIC HEALTH	1604-135	08-20-2011	08-22-2011	ANDREWS MOTOR LODGE	2,100.00	CAD	2,100.00	CAD	4840	MOTEL/HOTEL RENT CHG	PH1079	GEN. DIV. EXPENDITUR	7011	Lodging - Hotels, Motels, Resorts - Not	Motel/Hotel Rental Charges
					2,100.00	CAD	2,100.00	CAD							
TORONTO WATER	1585-72	08-08-2011	08-09-2011	SHELL FLYING J #80500	27.07	CAD	27.07	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1601-107	08-18-2011	08-19-2011	SHELL FLYING J #80500	31.42	CAD	31.42	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS-FUEL
TORONTO WATER	1608-86	08-23-2011	08-24-2011	SHELL FLYING J #80500	30.36	CAD	30.36	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS-FUEL
TORONTO WATER	1615-44	08-29-2011	08-30-2011	SHELL FLYING J #80500	30.23	CAD	30.23	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS-FUEL
					119.08	CAD	119.08	CAD							
PARKS, FORESTRY & RECREATION	1571-136	07-28-2011	08-01-2011	CPC/SCP #0026700	20.00	CAD	20.00	CAD	4805	POSTAGE	P13254	SUMMERCAMP-CRRANHALL	9402	Postal Services - Government Only	stamps
PARKS, FORESTRY & RECREATION	1571-137	07-29-2011	08-01-2011	WAL-MART # 3111	41.36	CAD	41.36	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5411	Grocery Stores, Supermarkets	pictures develop
PARKS, FORESTRY & RECREATION	1600-94	08-16-2011	08-18-2011	PARTY PACKAGEERS (WILLI	34.85	CAD	34.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5999	Miscellaneous and Specialty Retail Store	props
PARKS, FORESTRY & RECREATION	1601-108	08-18-2011	08-19-2011	FOOD BASIC #653	12.06	CAD	12.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5411	Grocery Stores, Supermarkets	hair gel, mousse for show
PARKS, FORESTRY & RECREATION	1611-72	08-24-2011	08-26-2011	GIANT TIGER #178	28.11	CAD	28.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5311	Department Stores	craft supplies
PARKS, FORESTRY & RECREATION	1611-73	08-24-2011	08-26-2011	PARTY PACKAGEERS (WILLI	39.35	CAD	39.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5999	Miscellaneous and Specialty Retail Store	props
PARKS, FORESTRY & RECREATION	1614-91	08-25-2011	08-29-2011	WAL-MART # 3111	65.60	CAD	65.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13254	SUMMERCAMP-CRRANHALL	5411	Grocery Stores, Supermarkets	props, prizes for camp show
					241.33	CAD	241.33	CAD							
PUBLIC HEALTH	1573-17	08-01-2011	08-02-2011	COSTCO.CA *ONLINE	-1,288.13	CAD	-1,288.13	CAD	3035	M & E - LABORATORY	PH5011	HE - DIR OFFICE	5399	Miscellaneous General Merchandise	M & E - LABORATORY
					-1,288.13	CAD	-1,288.13	CAD							
FIRE SERVICES	1592-106	08-10-2011	08-12-2011	TEXIS INC	564.44	CAD	564.44	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0025	MECH MAINT-VEH MAINT	5533	Automotive Parts, Accessories Stores	EXHAUST CONTROL VALVE A312 FOR 2
FIRE SERVICES	1595-70	08-15-2011	08-16-2011	HAZMASTERS ENVIRONMENT	242.95	CAD	242.95	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5046	Commercial Equipment Not Elsewhere Class	CALIBRATE CO MONITOR AND REPAIRS
FIRE SERVICES	1595-71	08-15-2011	08-16-2011	CONCEPT CONTROLS EASTE	1,333.63	CAD	1,333.63	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5085	Industrial Supplies Not Elsewhere Classi	PARTS FOR RAY DETE SPECIAL OPERATIONS
FIRE SERVICES	1604-136	08-18-2011	08-22-2011	INTERNATIONAL SAFETY S	649.75	CAD	649.75	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5712	Equipment, Furniture, and Home Furnishin	CALIBRATE POSI CHEK3 SCBA
					2,790.77	CAD	2,790.77	CAD							
PARKS, FORESTRY & RECREATION	1589-103	08-10-2011	08-11-2011	FOOD BASICS #672	33.08	CAD	33.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1592-107	08-10-2011	08-12-2011	SHOPPERS DRUG MART #07	11.00	CAD	11.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5912	Drug Stores, Pharmacies	
PARKS, FORESTRY & RECREATION	1592-108	08-10-2011	08-12-2011	SHOPPERSDRUGMART0857	44.00	CAD	44.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5912	Drug Stores, Pharmacies	
PARKS, FORESTRY & RECREATION	1594-120	08-11-2011	08-15-2011	WAL-MART # 3740	9.37	CAD	9.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1595-72	08-15-2011	08-16-2011	STAPLES STORE #3	18.90	CAD	18.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5943	Office, School Supply, and Stationery St	
PARKS, FORESTRY & RECREATION	1595-73	08-15-2011	08-16-2011	HOMESSENSE 085	6.77	CAD	6.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5651	Family Clothing Stores	
PARKS, FORESTRY & RECREATION	1601-109	08-17-2011	08-19-2011	SHOPPERSDRUGMART0857	11.00	CAD	11.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5912	Drug Stores, Pharmacies	
					134.12	CAD	134.12	CAD							
TORONTO WATER	1580-84	08-03-2011	08-04-2011	NATIONAL HOSE AND EQUI	98.38	CAD	98.38	CAD	2710	GENERAL HARDWARE	PW3012	O&M EAST SRV MTC&RPR	5046	Commercial Equipment Not Elsewhere Class	HYDRANT FITTING FOR APM
TORONTO WATER	1580-85	08-03-2011	08-04-2011	NATIONAL HOSE AND EQUI	42.99	CAD	42.99	CAD	2710	GENERAL HARDWARE	PW3012	O&M EAST SRV MTC&RPR	5046	Commercial Equipment Not Elsewhere Class	HYDRANT FITTING FOR APM. INSP & MAINT.
					141.37	CAD	141.37	CAD							
PUBLIC HEALTH	1594-121	08-12-2011	08-15-2011	INFECTIOUS DISEASES SO	-686.07	CAD	-675.00	USD	4310	TRAINING & DEVELOPMENT - EXTERNAL	PH4011	CD-DIR OFFICE	8398	Organizations, Charitable and Social Ser	Training & Development-External
					-686.07	CAD	-675.00	USD							
EMERGENCY MEDICAL SERVICES	1571-138	07-28-2011	08-01-2011	THE HOME DEPOT #7129	79.65	CAD	79.65	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	SAKRETE FAST
EMERGENCY MEDICAL SERVICES	1573-18	07-29-2011	08-02-2011	CDN TIRE STORE #00119	90.94	CAD	90.94	CAD	2710	GENERAL HARDWARE	B56010	STATION 10	5200	Home Supply Warehouse	LVRST, SCH, PAS-A
EMERGENCY MEDICAL SERVICES	1580-86	08-02-2011	08-04-2011	THE HOME DEPOT #7078	85.19	CAD	85.19	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	2X4X10 SPF
EMERGENCY MEDICAL SERVICES	1580-87	08-02-2011	08-04-2011	THE HOME DEPOT #7129	434.58	CAD	434.58	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	2X3X8 FJ SPP
EMERGENCY MEDICAL SERVICES	1584-112	08-05-2011	08-08-2011	THE HOME DEPOT #7129	40.36	CAD	40.36	CAD	2710	GENERAL HARDWARE	B56018	STATION 18	5200	Home Supply Warehouse	BOLTS
EMERGENCY MEDICAL SERVICES	1588-103	08-08-2011	08-10-2011	THE HOME DEPOT #7129	57.78	CAD	57.78	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B56018	STATION 18	5200	Home Supply Warehouse	PVC CLAMPS
EMERGENCY MEDICAL SERVICES	1589-104	08-10-2011	08-11-2011	CENTRAL FAIRBANK LUMBE	218.04	CAD	218.04	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5211	Building Materials, Lumber Stores	LUMBER
EMERGENCY MEDICAL SERVICES	1592-109	08-11-2011	08-12-2011	LOWES #02840*	31.88	CAD	31.88	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56054	STATION			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1600-95	08-16-2011	08-18-2011	WAL-MART #1080	30.74	CAD	30.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1601-111	08-17-2011	08-19-2011	WOODIE WOOD CHUCKS INC	101.59	CAD	101.59	CAD	4118	TICKETS AND ADMISSION FEES	P04089	MALVERN RC-SUMR CAMP	5812	Eating Places, Restaurants	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1601-112	08-17-2011	08-19-2011	WOODIE WOOD CHUCKS INC	142.22	CAD	142.22	CAD	4118	TICKETS AND ADMISSION FEES	P04089	BURROWS HALL-SUMR CA	5812	Eating Places, Restaurants	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1601-113	08-17-2011	08-19-2011	WOODIE WOOD CHUCKS INC	223.49	CAD	223.49	CAD	4118	TICKETS AND ADMISSION FEES	P04089	MALVERN RC-SUMR CAMP	5812	Eating Places, Restaurants	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1604-138	08-19-2011	08-22-2011	SOBEYS #751 QPS	13.47	CAD	13.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1608-88	08-22-2011	08-24-2011	PARTY PACKAGERS (MARKH	11.83	CAD	11.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5099	Miscellaneous and Specialty Retail Store	supplies for arts camp
PARKS, FORESTRY & RECREATION	1608-89	08-22-2011	08-24-2011	PARTY PACKAGERS (WILLI	78.91	CAD	78.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5099	Miscellaneous and Specialty Retail Store	supplies for arts camp
PARKS, FORESTRY & RECREATION	1614-94	08-25-2011	08-29-2011	WAL-MART # 3111	41.14	CAD	41.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1614-95	08-25-2011	08-29-2011	WAL-MART # 3111	20.01	CAD	20.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1614-96	08-26-2011	08-29-2011	LONG MCQUADE LIMITED	1.13	CAD	1.13	CAD	4590	RENTAL - OTHER	P04017	BURROWS HALL-SUMR CA	7399	Business Services - Not Elsewhere Classi	Rental of light controller for arts camp
PARKS, FORESTRY & RECREATION	1615-46	08-29-2011	08-30-2011	LONG MCQUADE LIMITED	4.52	CAD	4.52	CAD	4590	RENTAL - OTHER	P04017	BURROWS HALL-SUMR CA	7399	Business Services - Not Elsewhere Classi	Rental of light controller for arts camp
PARKS, FORESTRY & RECREATION	1615-47	08-29-2011	08-30-2011	LONG MCQUADE LIMITED	-2.26	CAD	-2.26	CAD	4590	RENTAL - OTHER	P04017	BURROWS HALL-SUMR CA	7399	Business Services - Not Elsewhere Classi	Credit re:Rental of light controller for arts camp
PARKS, FORESTRY & RECREATION					818.72	CAD	818.72	CAD							
PARKS, FORESTRY & RECREATION	1611-75	08-24-2011	08-26-2011	SYNCHRO SWIM ONTARIO	459.00	CAD	459.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P02298	BIRCHMOUNT POOL-INST	8398	Organizations, Charitable and Social Ser	synchro manuals dvd
PARKS, FORESTRY & RECREATION					459.00	CAD	459.00	CAD							
PARKS, FORESTRY & RECREATION	1571-145	07-28-2011	08-01-2011	AMAZING PARTY COSTUM	111.20	CAD	111.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07505	ALBION HLTH CLUB-FIT	5947	Card, Gift, Novelty, and Souvenir Shops	princess paraphenelia & makeup for special events
PARKS, FORESTRY & RECREATION	1575-59	07-29-2011	08-03-2011	AMAZING PARTY COSTUM	31.58	CAD	31.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07505	ALBION HLTH CLUB-FIT	5947	Card, Gift, Novelty, and Souvenir Shops	Morning Circle Event: spray paint
PARKS, FORESTRY & RECREATION	1581-85	08-04-2011	08-05-2011	PLANET BOWL	143.65	CAD	143.65	CAD	4118	TICKETS AND ADMISSION FEES	P05102	ISLINGTON CS-SUMR CA	7933	Bowling Alleys	Weekly trip for campers: week 5
PARKS, FORESTRY & RECREATION	1581-86	08-04-2011	08-05-2011	CINEPLEX 7260 QPS	265.00	CAD	265.00	CAD	4118	TICKETS AND ADMISSION FEES	P07505	ALBION HLTH CLUB-FIT	7832	Motion Picture Theaters	weekly trip for camps: 28kid, 13adult
PARKS, FORESTRY & RECREATION	1584-113	08-05-2011	08-08-2011	NOFRILLS JIM'S 753	23.43	CAD	23.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07505	ALBION HLTH CLUB-FIT	5411	Grocery Stores, Supermarkets	Chief Camp Supplies: cooking supplies
PARKS, FORESTRY & RECREATION	1585-73	08-05-2011	08-09-2011	AMAZING PARTY COSTUM	57.84	CAD	57.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07505	ALBION HLTH CLUB-FIT	5947	Card, Gift, Novelty, and Souvenir Shops	supplies for "So You Think You Can Dance Islington
PARKS, FORESTRY & RECREATION	1589-105	08-10-2011	08-11-2011	THE EZONE	512.75	CAD	512.75	CAD	4118	TICKETS AND ADMISSION FEES	P07505	ALBION HLTH CLUB-FIT	7994	Video Game Arcades/Establishments	weekly trip for older camps
PARKS, FORESTRY & RECREATION	1592-110	08-11-2011	08-12-2011	NOFRILLS JIM'S 753	59.10	CAD	59.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07505	ALBION HLTH CLUB-FIT	5411	Grocery Stores, Supermarkets	Chief Camp Supplies: cooking supplies
PARKS, FORESTRY & RECREATION	1592-111	08-11-2011	08-12-2011	KIDS FUN CITY	791.00	CAD	791.00	CAD	4118	TICKETS AND ADMISSION FEES	P07505	ALBION HLTH CLUB-FIT	7996	Amusement Parks, Carnivals, Circuses, Fo	Play all day + lunch: camp trip
PARKS, FORESTRY & RECREATION	1594-122	08-11-2011	08-15-2011	WAL-MART # 3031	14.00	CAD	14.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07505	ALBION HLTH CLUB-FIT	5310	Discount Stores	balloons for special event
PARKS, FORESTRY & RECREATION	1600-96	08-16-2011	08-18-2011	SMILEMAKERS 00179515	247.45	CAD	247.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07505	ALBION HLTH CLUB-FIT	5111	Stationery, Office Supplies, Printing an	carnival day prizes
PARKS, FORESTRY & RECREATION	1601-114	08-17-2011	08-19-2011	EVENT DIRECT	565.00	CAD	565.00	CAD	4590	RENTAL - OTHER	P07505	ALBION HLTH CLUB-FIT	8999	Professional Services - Not Elsewhere Cl	bouncy castle &pro soccer rental- Carnival
					2,822.00	CAD	2,822.00	CAD							
PARKS, FORESTRY & RECREATION	1571-146	07-28-2011	08-01-2011	WAL-MART #1080	16.83	CAD	16.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	Craft supplies - summer camps
PARKS, FORESTRY & RECREATION	1575-60	08-02-2011	08-03-2011	NOFRILLS LISTROS 788	64.68	CAD	64.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12441	RE-CA-SUM-MILLIKEN C	5411	Grocery Stores, Supermarkets	hot dog/hamburger buns - Millken park crc
PARKS, FORESTRY & RECREATION	1580-88	08-02-2011	08-04-2011	WAL-MART #1080	262.85	CAD	262.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12441	RE-CA-SUM-MILLIKEN C	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1580-89	08-02-2011	08-04-2011	WAL-MART #1080	118.35	CAD	118.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1584-114	08-05-2011	08-08-2011	J J CRAFTS	135.01	CAD	135.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12441	RE-CA-SUM-MILLIKEN C	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION	1596-70	08-15-2011	08-17-2011	WAL-MART #1080	57.03	CAD	57.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12441	RE-CA-SUM-MILLIKEN C	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1596-71	08-15-2011	08-17-2011	WAL-MART #1080	43.53	CAD	43.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12441	RE-CA-SUM-MILLIKEN C	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1600-97	08-16-2011	08-18-2011	WAL-MART #1080	45.13	CAD	45.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	food for program
PARKS, FORESTRY & RECREATION	1600-98	08-17-2011	08-18-2011	SCARBOROUGH FAMILY GOL	240.00	CAD	240.00	CAD	4118	TICKETS AND ADMISSION FEES	P03995	AGINCOURT RC-SUMR CA	7999	Recreation Services (Not Elsewhere Class	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1600-99	08-17-2011	08-18-2011	FAMOUS PLAYER #7404QPS	850.00	CAD	850.00	CAD	4118	TICKETS AND ADMISSION FEES	P12441	RE-CA-SUM-MILLIKEN C	7832	Motion Picture Theaters	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1600-100	08-17-2011	08-18-2011	FAMOUS PLAYER #7404QPS	729.50	CAD	729.50	CAD	4118	TICKETS AND ADMISSION FEES	P12441	RE-CA-SUM-MILLIKEN C	7832	Motion Picture Theaters	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1614-97	08-25-2011	08-29-2011	WAL-MART #1080	53.79	CAD	53.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12441	RE-CA-SUM-MILLIKEN C	5411	Grocery Stores, Supermarkets	food for cooking program
					2,616.70	CAD	2,616.70	CAD							
PARKS, FORESTRY & RECREATION	1604-139	08-21-2011	08-22-2011	CARDIOMIXES	20.33	CAD	20.00	USD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06915	JOHN INNES-FIT	5999	Miscellaneous and Specialty Retail Store	Cardio mix CD for fitness class
PARKS, FORESTRY & RECREATION	1608-90	08-20-2011	08-24-2011	HUMAN KINETICS PUBLISH	48.00	CAD	48.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P06915	JOHN INNES-FIT	5192	Books, Periodicals, and Newspapers	Books for fitness programs
					68.33	CAD	48.00	CAD							
							20.00	USD							
TORONTO WATER	1611-76	08-24-2011	08-26-2011	THE HOME DEPOT #7012	24.94	CAD	24.94	CAD	2535	PLUMBING SUPPLIES	PW2008	O&M S2 SRVS MTC&REPR	5200	Home Supply Warehouse	FLEX CPLG 2
					24.94	CAD	24.94	CAD							
TORONTO WATER	1604-140	08-19-2011	08-22-2011	PRECISE PARKLINK INC	3.00	CAD	3.00	CAD	4770	PARKING EXPENSES (INTOWN)	CPW532-02	AMR PILOT PROJECT	7523	Automobile Parking Lots and Garages	PARKING AT ST JOSEPH'S HOSP.
					3.00	CAD	3.00	CAD							
FIRE SERVICES	1594-123	08-13-2011	08-15-2011	THE WESTIN CALGARY F/D	245.87	CAD	245.87	CAD	4252	CONFERENCES/SEMINARS - ACCOMMODATION	FR0012	ADMIN-HEADQUARTERS	7011	Lodging - Hotels, Motels, Resorts - Not	HOTEL FOR CAFC CONFERENCE IN CALGARY
					245.87	CAD	245.87	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-115	08-17-2011	08-19-2011	MISTER CHEMICAL LTD	2,939.70	CAD	2,939.70	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	F01123	SEATON HSE-PROPRTY S	5169	Chemicals and Allied Products Not Elsewh	34 safety floor mats for entrances and floor-inset
					2,939.70	CAD	2,939.70	CAD							
TORONTO WATER	1594-124	08-12-2011	08-15-2011	STAPLES STORE #26	47.37	CAD	47.37	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW2008	O&M S2 SRVS MTC&REPR	5943	Office, School Supply, and Stationery St	File Folders
					47.37	CAD	47.37	CAD							
EMERGENCY MEDICAL SERVICES	1610-76	08-24-2011	08-25-2011	BEST BUY #965	33.87	CAD	33.87	CAD	2710	GENERAL HARDWARE	B46751	OPS - DISTRICT 4	5732	Electronic Sales	AA BATTERIES
					33.87	CAD	33.87	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1571-147	07-28-2011	08-01-2011	TORONTO PARKING AUTHOR	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0127	BD-SEC-FOOD-CENTRAL	9399	Government Services - Not Elsewhere Clas	Parking
					14.00	CAD	14.00	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1584-115	08-02-2011	08-08-2011	LAMIN-8 SERVICES INC.	15.82	CAD	15.82	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	ED0145	IM-FIL-SUPP-CENTRAL	7338	Quick Copy, Reproduction, and Blueprinti	Plaque for awards
ECONOMIC DEVELOPMENT & CULTURE	1594-125	08-10-2011	08-15-2011	LAMIN-8 SERVICES INC.	30.06	CAD	30.06	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	ED0145	IM-FIL-SUPP-CENTRAL	7338	Quick Copy, Reproduction, and Blueprinti	Plaques for pictures
ECONOMIC DEVELOPMENT & CULTURE	1604-141	08-16-2011	08-22-2011	LAMIN-8 SERVICES INC.	20.57	CAD	20.57	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	ED0145	IM-FIL-SUPP-CENTRAL	7338	Quick Copy, Reproduction, and Blueprinti	Plaque for membership certificate
					66.45	CAD	66.45	CAD							
PARKS, FORESTRY & RECREATION	1611-77	08-24-2011	08-26-2011	PAUL WOLF ELECTRIC L	36.48	CAD	36.48	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	mini twist 3500k
					36.48	CAD	36.48	CAD							
PARKS, FORESTRY & RECREATION	1571-148	07-29-2011	08-01-2011	WAL-MART # 3106	3.62	CAD	3.62	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P04884	HILLCREST-SUMR CAMP	5411	Grocery Stores, Supermarkets	photo film
PARKS, FORESTRY & RECREATION	1580-90	08-03-2011	08-04-2011	FOOD BASICS #692	8.57	CAD	8.57	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04884	HILLCREST-SUMR CAMP	5411	Grocery Stores, Supermarkets	

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1589-107	08-10-2011	08-11-2011	ONTARIO SCIENCE CENTRE	-41.80	CAD	-41.80	CAD	4118	TICKETS AND ADMISSION FEES	P12672	BIRKDALE CC-HOLIDAY	7991	Tourist Attractions and Exhibits	Credit re:Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1592-112	08-11-2011	08-12-2011	FRESHCO #9751 OPS	41.84	CAD	41.84	CAD	4118	TICKETS AND ADMISSION FEES	P06663	BIRKDALE-PGM SUPP	5411	Grocery Stores, Supermarkets	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1601-117	08-18-2011	08-19-2011	FUTURE SHOP #52	30.50	CAD	30.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06663	BIRKDALE-PGM SUPP	5732	Electronic Sales	Movie for movie night at Birkdale
PARKS, FORESTRY & RECREATION	1604-143	08-18-2011	08-22-2011	AL GERVAIS CHAIR TABLE	88.99	CAD	88.99	CAD	4590	RENTAL - OTHER	P06663	BIRKDALE-PGM SUPP	7394	Equipment Rental and Leasing Services, F	Rental of popcorn machine
					320.53	CAD	320.53	CAD							
TORONTO WATER	1604-144	08-19-2011	08-22-2011	SETON	186.90	CAD	186.90	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	PW1020	WS SYSTEM CONTROL WO	5965	Direct Marketing - Combination Catalog a	PLUG STN. WITH SPARK PLUGS
					186.90	CAD	186.90	CAD							
TORONTO WATER	1581-90	08-04-2011	08-05-2011	CTC*CONSTANTCONTACT.CO	15.15	CAD	15.00	USD	4414	ADVERTISING & PROMOTION	PW2502	DIST OPS COORD	5968	Direct Marketing - Continuity/Subscripti	Email Marketing 0 - 500 Co
					15.15	CAD	15.00	USD							
PARKS, FORESTRY & RECREATION	1589-108	08-09-2011	08-11-2011	R AND D BANDSAWS	282.84	CAD	282.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10154	JOHN INNES-PGM SUPP	5399	Miscellaneous General Merchandise	woodshop blades for daycamps
PARKS, FORESTRY & RECREATION	1589-109	08-09-2011	08-11-2011	CDN TIRE STORE #00697	18.07	CAD	18.07	CAD	2575	ELECTRICAL SUPPLIES	P10154	JOHN INNES-PGM SUPP	5200	Home Supply Warehouse	power bar for POS machine
PARKS, FORESTRY & RECREATION	1592-113	08-11-2011	08-12-2011	NOFRILLS LUCIANO'S #34	57.88	CAD	57.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	food for leadership camp
PARKS, FORESTRY & RECREATION	1592-114	08-11-2011	08-12-2011	NOFRILLS LUCIANO'S #34	27.22	CAD	27.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12435	RC-CA-SUM-JOHN INNES	5411	Grocery Stores, Supermarkets	food supplies for day camp
PARKS, FORESTRY & RECREATION	1596-73	08-10-2011	08-17-2011	OLYMPIC TROPHIES LIMIT	350.30	CAD	350.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08633	JOHN INNES-INSTR	5999	Miscellaneous and Specially Retail Store	Trophies for childrens soccer league
PARKS, FORESTRY & RECREATION	1596-74	08-16-2011	08-17-2011	THE CLAY ROOM	50.00	CAD	50.00	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	5970	Artist Supply Stores, Craft Shops	daycamp trip deposit
PARKS, FORESTRY & RECREATION	1596-75	08-16-2011	08-17-2011	THE CLAY ROOM	219.91	CAD	219.91	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	5970	Artist Supply Stores, Craft Shops	daycamp trip
PARKS, FORESTRY & RECREATION	1601-118	08-18-2011	08-19-2011	LASER QUEST TORONTO EA	210.00	CAD	210.00	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	7994	Video Game Arcades/Establishments	daycamp trip
PARKS, FORESTRY & RECREATION	1604-145	08-19-2011	08-22-2011	LASER QUEST TORONTO EA	168.00	CAD	168.00	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	7994	Video Game Arcades/Establishments	daycamp trip
PARKS, FORESTRY & RECREATION	1608-91	08-23-2011	08-24-2011	LASER QUEST TORONTO EA	140.00	CAD	140.00	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	7994	Video Game Arcades/Establishments	senior daytime trip
PARKS, FORESTRY & RECREATION	1610-77	08-24-2011	08-25-2011	NOFRILLS LUCIANO'S #34	74.63	CAD	74.63	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	daycamp talent show snacks
PARKS, FORESTRY & RECREATION	1611-80	08-25-2011	08-26-2011	LASER QUEST TORONTO EA	112.00	CAD	112.00	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	7994	Video Game Arcades/Establishments	senior daytime trip
PARKS, FORESTRY & RECREATION	1611-81	08-25-2011	08-26-2011	ONTARIO PLACE CORPORAT	526.60	CAD	526.60	CAD	4118	TICKETS AND ADMISSION FEES	P12435	RC-CA-SUM-JOHN INNES	9399	Government Services - Not Elsewhere Clas	senior daycamp trip
					2,237.45	CAD	2,237.45	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1596-76	08-16-2011	08-17-2011	CINEPLEX #8030 WEB QPS	84.00	CAD	84.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01132	SEATON HSE-HOSTEL	7832	Motion Picture Theaters	8 Hostel clients saw Captain America (Recreation)
					84.00	CAD	84.00	CAD							
PARKS, FORESTRY & RECREATION	1571-149	07-28-2011	08-01-2011	CDN TIRE STORE #00273	32.16	CAD	32.16	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00542	EXHIBITION PLACE-OPS	5200	Home Supply Warehouse	cable ties, landscaping supplies
PARKS, FORESTRY & RECREATION	1580-91	08-02-2011	08-04-2011	RONA # 55140	39.53	CAD	39.53	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00513	BATTERY PK-PGM SUPP	5251	Hardware Stores	hort supplies
PARKS, FORESTRY & RECREATION	1581-91	08-03-2011	08-05-2011	WAL-MART #3159	135.19	CAD	135.19	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5411	Grocery Stores, Supermarkets	plant material-tropicals
PARKS, FORESTRY & RECREATION	1581-92	08-03-2011	08-05-2011	WAL-MART #3159	123.93	CAD	123.93	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5411	Grocery Stores, Supermarkets	plant material-tropicals
PARKS, FORESTRY & RECREATION	1581-93	08-04-2011	08-05-2011	RCSS SCARBOROUGH #2809	60.95	CAD	60.95	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5411	Grocery Stores, Supermarkets	tropical plants
PARKS, FORESTRY & RECREATION	1584-116	08-04-2011	08-08-2011	WAL-MART # 3031	112.66	CAD	112.66	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5310	Discount Stores	tropical plants
PARKS, FORESTRY & RECREATION	1584-117	08-04-2011	08-08-2011	WAL-MART # 3031	112.66	CAD	112.66	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5310	Discount Stores	tropical plants
PARKS, FORESTRY & RECREATION	1584-118	08-05-2011	08-08-2011	LOBLAWS #79	135.46	CAD	135.46	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5411	Grocery Stores, Supermarkets	tropical plants
PARKS, FORESTRY & RECREATION	1584-119	08-06-2011	08-08-2011	VALLEYVIEW GARDENS HK	983.10	CAD	983.10	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5261	Lawn and Garden Supply Stores	tropical plants
PARKS, FORESTRY & RECREATION	1585-74	08-08-2011	08-09-2011	VALLEYVIEW GARDENS HK	77.97	CAD	77.97	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5261	Lawn and Garden Supply Stores	tropical plants
PARKS, FORESTRY & RECREATION	1589-110	08-09-2011	08-11-2011	CDN TIRE STORE #00030	42.32	CAD	42.32	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00542	EXHIBITION PLACE-OPS	5200	Home Supply Warehouse	storage bins
PARKS, FORESTRY & RECREATION	1595-75	08-12-2011	08-16-2011	CDN TIRE STORE #00182	20.86	CAD	20.86	CAD	2710	GENERAL HARDWARE	P00542	EXHIBITION PLACE-OPS	5200	Home Supply Warehouse	spark plugs
PARKS, FORESTRY & RECREATION	1596-77	08-16-2011	08-17-2011	JAY'S GROCERY AND GARD	183.75	CAD	183.75	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00542	EXHIBITION PLACE-OPS	5411	Grocery Stores, Supermarkets	plant material
PARKS, FORESTRY & RECREATION	1600-103	08-17-2011	08-18-2011	VALLEYVIEW GARDENS HK	310.75	CAD	310.75	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5261	Lawn and Garden Supply Stores	tropical plants
PARKS, FORESTRY & RECREATION	1601-119	08-17-2011	08-19-2011	THE HOME DEPOT #7001	33.88	CAD	33.88	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5200	Home Supply Warehouse	PALM 10"
PARKS, FORESTRY & RECREATION	1606-55	08-22-2011	08-23-2011	LOBLAWS #79	90.31	CAD	90.31	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5411	Grocery Stores, Supermarkets	tropical plants
PARKS, FORESTRY & RECREATION	1611-82	08-23-2011	08-26-2011	CHAIN SAW CLINIC LTD	384.93	CAD	384.93	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEES	5722	Household Appliance Stores	line trimmer supplies
					2,880.41	CAD	2,880.41	CAD							
PARKS, FORESTRY & RECREATION	1571-150	07-29-2011	08-01-2011	TORONTO ZOO-ADMISSIONS	435.00	CAD	435.00	CAD	4118	TICKETS AND ADMISSION FEES	P04131	TRACE MANES COMPLEX-	7996	Amusement Parks, Carnivals, Circuses, Fo	33 child, 8 adult admission
PARKS, FORESTRY & RECREATION	1581-94	08-04-2011	08-05-2011	DOLLAR GIANT #40100	216.61	CAD	216.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04131	TRACE MANES COMPLEX-	5331	Variety Stores	summer camp supplies
PARKS, FORESTRY & RECREATION	1581-95	08-04-2011	08-05-2011	DOLLAR GIANT #40100	140.96	CAD	140.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04131	TRACE MANES COMPLEX-	5331	Variety Stores	summer camp supplies
PARKS, FORESTRY & RECREATION	1581-96	08-04-2011	08-05-2011	CHUCK E CHEESE	196.44	CAD	196.44	CAD	4118	TICKETS AND ADMISSION FEES	P04131	TRACE MANES COMPLEX-	5812	Eating Places, Restaurants	admissions-camp outing
PARKS, FORESTRY & RECREATION	1581-97	08-04-2011	08-05-2011	CITY OF TORONTO	124.20	CAD	124.20	CAD	4118	TICKETS AND ADMISSION FEES	P11345	BANBURY CC-PGM SUPP	9399	Government Services - Not Elsewhere Clas	admission - sumerr camp trip
PARKS, FORESTRY & RECREATION	1584-120	08-05-2011	08-08-2011	METRO #758	22.30	CAD	22.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04131	TRACE MANES COMPLEX-	5411	Grocery Stores, Supermarkets	summer camp supplies
PARKS, FORESTRY & RECREATION	1589-111	08-09-2011	08-11-2011	WAL-MART # 3740	444.02	CAD	444.02	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04131	TRACE MANES COMPLEX-	5411	Grocery Stores, Supermarkets	Northlea adventure camp supplies
PARKS, FORESTRY & RECREATION	1592-115	08-11-2011	08-12-2011	FOOD BASICS #672	18.81	CAD	18.81	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04131	TRACE MANES COMPLEX-	5411	Grocery Stores, Supermarkets	Northlea adventure camp supplies
PARKS, FORESTRY & RECREATION	1592-116	08-11-2011	08-12-2011	FUNNELZ INDOOR PARTY	253.12	CAD	253.12	CAD	4118	TICKETS AND ADMISSION FEES	P04131	TRACE MANES COMPLEX-	7996	Amusement Parks, Carnivals, Circuses, Fo	admissions - summer camp Northlea navigators
PARKS, FORESTRY & RECREATION	1594-128	08-12-2011	08-15-2011	BATH BODY WORKS #800	9.04	CAD	9.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04131	TRACE MANES COMPLEX-	5621	Women's Ready to Wear Stores	summer camp supplies
PARKS, FORESTRY & RECREATION	1594-129	08-13-2011	08-15-2011	SHOPPERS DRUG MART0826	45.01	CAD	45.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04131	TRACE MANES COMPLEX-	5912	Drug Stores, Pharmacies	summer camp supplies
PARKS, FORESTRY & RECREATION	1596-78	08-13-2011	08-17-2011	GIANT TIGER #159	130.84	CAD	130.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04131	TRACE MANES COMPLEX-	5311	Department Stores	summer camp supplies
PARKS, FORESTRY & RECREATION	1601-120	08-18-2011	08-19-2011	NOFRILLS JACKS 728	119.69	CAD	119.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04131	TRACE MANES COMPLEX-	5411	Grocery Stores, Supermarkets	summer camp supplies
PARKS, FORESTRY & RECREATION	1601-121	08-18-2011	08-19-2011	THORNCLIFFE BOWLERAMA	349.40	CAD	349.40	CAD	4118	TICKETS AND ADMISSION FEES	P04131	TRACE MANES COMPLEX-	7933	Bowling Alleys	admissions-camp outing
PARKS, FORESTRY & RECREATION	1606-56	08-21-2011	08-23-2011	CDN TIRE STORE #00192	40.83	CAD	40.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04131	TRACE MANES COMPLEX-	5200	Home Supply Warehouse	summer camp supplies
					2,546.27	CAD	2,546.27	CAD							
PARKS, FORESTRY & RECREATION	1615-48	08-26-2011	08-30-2011	CDN TIRE STORE #00171	6.76	CAD	6.76	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11767	TRINITY-SPORTS	5200	Home Supply Warehouse	Ping pong balls
PARKS, FORESTRY & RECREATION	1618-60	08-29-2011	08-31-2011	THE HOME DEPOT #7011	21.46	CAD	21.46	CAD	2575	ELECTRICAL SUPPLIES	P10460	TRINITY-PGM SUPP	5200	Home Supply Warehouse	extension cords
					28.22	CAD	28.22	CAD							
PARKS, FORESTRY & RECREATION	1571-151	07-29-2011	08-01-2011	MCS RACQUET SPORTS	89.27	CAD	89.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5941	Sporting Goods Stores	Tennis balls for Newcomer Program
PARKS, FORESTRY & RECREATION	1581-98	08-04-2011	08-05-2011	METRO #804	64.95	CAD	64.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13394	TOR NEWCOMER INITIAV	5411	Grocery Stores, Supermarkets	Food for Newcomer program
PARKS, FORESTRY & RECREATION	1581-99	08-04-2011	08-05-2011	MARCHANT'S SCHOOL SPOR	332.39	CAD	332.39	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5941	Sporting Goods Stores	Sports equipment for Newcomer program
PARKS, FORESTRY & RECREATION	1585-75	08-08-2011	08-09-2011	METRO #804	173.87	CAD	173.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13394	TOR NEWCOMER INITIAV	5411	Grocery Stores, Supermarkets	Food for Newcomer program
PARKS, FORESTRY & RECREATION	1588-107	08-08-2011	08-10-2011	WAL-MART # 3000	70.91	CAD	70.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5310	Discount Stores	Craft supplies for Newcomer program
PARKS, FORESTRY & RECREATION	1606-57	08-22-2011	08-23-2011	MARCHANT'S SCHOOL SPOR	452.87	CAD	452.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5941	Sporting Goods Stores	Sports equipment for Newcomer program
PARKS, FORESTRY & RECREATION	1610-78	08-24-2011	08-25-2011	NOFRILLS NICKS #1399	252.47	CAD	252.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13394	TOR NEWCOMER INITIAV	5411	Grocery Stores, Supermarkets	Food for Newcomer program
PARKS, FORESTRY & RECREATION	1611-83	08-24-2011</													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TORONTO WATER	1588-110	08-09-2011	08-10-2011	AUTOMOTIVE TOOLS	158.09	CAD	158.09	CAD	2710	GENERAL HARDWARE	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	3/4 X 18" BITS
TORONTO WATER	1588-111	08-09-2011	08-10-2011	AUTOMOTIVE TOOLS	79.05	CAD	79.05	CAD	2710	GENERAL HARDWARE	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	3/4 X 18" BITS
TORONTO WATER	1592-117	08-10-2011	08-12-2011	PRO GLO PAINTS-TORONTO	176.27	CAD	176.27	CAD	2715	PAINT SUPPLIES	WW1182	OPS SUPPORT	5198	Paints, Varnishes, and Supplies	EGGSHELL BASE, CEILING PAINT
TORONTO WATER	1592-118	08-11-2011	08-12-2011	PARLIAMENT BUILDING SU	20.42	CAD	20.42	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	USG SHEETROCK 45 SANDABLE
TORONTO WATER	1595-76	08-15-2011	08-16-2011	AQUARIUS SCUBA DIVING	54.24	CAD	54.24	CAD	2590	EMERGENCY SERVICES SUPPLIES	WW1182	OPS SUPPORT	5941	Sporting Goods Stores	HYDRO AIR FILL
TORONTO WATER	1596-79	08-16-2011	08-17-2011	ALPINE LAWN GARDEN E	192.77	CAD	192.77	CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	5261	Lawn and Garden Supply Stores	THRUST PLATE, .105 LINE 5 LB
TORONTO WATER	1600-104	08-16-2011	08-18-2011	FASTENAL CANADA ONTO	56.08	CAD	56.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5085	Industrial Supplies Not Elsewhere Classi	CARB TP SET
TORONTO WATER	1610-79	08-24-2011	08-25-2011	CROSSTOWN BATTERY SALE	67.91	CAD	67.91	CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	12 VOLTS BATTERY
TORONTO WATER	1615-49	08-23-2011	08-30-2011	LOCK-UP SERVICES INC.	76.39	CAD	76.39	CAD	2730	LOCKS	WW1182	OPS SUPPORT	7393	Detective Agencies, Protective Agencies,	4 MEDECO KEYS
					1,774.74	CAD	1,774.74	CAD							
TORONTO WATER	1575-62	07-29-2011	08-03-2011	PIPE TOOLS SUPPLY LIMI	39.15	CAD	39.15	CAD	2710	GENERAL HARDWARE	WW2010	SANI O&M W2 SRVS MTC	5251	Hardware Stores	CUTTER HEAD-SEWER SNAKE.
TORONTO WATER	1575-63	08-01-2011	08-03-2011	CDN TIRE STORE #00189	50.82	CAD	50.82	CAD	2575	ELECTRICAL SUPPLIES	WW2010	SANI O&M W2 SRVS MTC	5200	Home Supply Warehouse	INVERTOR: LAP TOP
TORONTO WATER	1601-122	08-17-2011	08-19-2011	CHAIN SAW CLINIC LTD	67.57	CAD	67.57	CAD	2710	GENERAL HARDWARE	WW2024	STORM O&M W2 SWR MTC	5722	Household Appliance Stores	NEW CHAINS FOR CHAINSAW
					157.54	CAD	157.54	CAD							
FIRE SERVICES	1571-155	07-27-2011	08-01-2011	M. C. REPRODUCTIONS	522.06	CAD	522.06	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	FR0038	MECH MAINT - MARINE	5943	Office, School Supply, and Stationery St	FIRE BOAT LOG BOOKS
FIRE SERVICES	1575-64	08-02-2011	08-03-2011	WEST PIER MARINE INDUS	131.67	CAD	131.67	CAD	2715	PAINT SUPPLIES	FR0038	MECH MAINT - MARINE	4468	Marinas, Marine Service/Supplies	FIREBOAT PAINT
FIRE SERVICES	1581-100	08-03-2011	08-05-2011	BEACH ROAD STEEL SALES	134.97	CAD	134.97	CAD	2532	STEEL	FR0038	MECH MAINT - MARINE	5051	Metal Service Centers and Offices	EQUIPMENT REPAIR STEEL
FIRE SERVICES	1611-84	08-24-2011	08-29-2011	LIQUID RUBBER CANADA I	220.35	CAD	220.35	CAD	2150	PARTS - MARINE	FR0038	MECH MAINT - MARINE	5085	Industrial Supplies Not Elsewhere Classi	FIRE BOAT SAFETY DECK COATING
FIRE SERVICES	1618-61	08-30-2011	08-31-2011	TRANS CAN TORONTO ONT	31.08	CAD	31.08	CAD	4830	PERMIT & LICENSE FEES	FR0038	MECH MAINT - MARINE	9399	Government Services - Not Elsewhere Clas	CERTIFICATE RENEWAL FR TRANSPORT CANADA
					1,040.13	CAD	1,040.13	CAD							
TORONTO WATER	1580-92	08-02-2011	08-04-2011	THE HOME DEPOT #7013	7.55	CAD	7.55	CAD	2535	PLUMBING SUPPLIES	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse	PVC CLAMPS
					7.55	CAD	7.55	CAD							
LONG TERM CARE HOMES	1573-19	07-29-2011	08-02-2011	CDN # 55030	607.48	CAD	607.48	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3C041	CUMMR LDGE-HK-OA	5251	Hardware Stores	
LONG TERM CARE HOMES	1573-20	07-29-2011	08-02-2011	CDN TIRE STORE #00126	73.38	CAD	73.38	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3C041	CUMMR LDGE-HK-OA	5200	Home Supply Warehouse	
LONG TERM CARE HOMES	1580-93	08-03-2011	08-04-2011	THE APPLIANCE SERVICE	141.25	CAD	141.25	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	7629	Appliance Repair Shops, Electrical and S	Repairs to Resident's laundry machines
LONG TERM CARE HOMES	1589-112	08-09-2011	08-11-2011	RONA # 55030	600.40	CAD	600.40	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	5251	Hardware Stores	Hardware & building supplies
LONG TERM CARE HOMES	1589-113	08-09-2011	08-11-2011	CDN TIRE STORE #00126	126.54	CAD	126.54	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	5200	Home Supply Warehouse	Hardware & building supplies
LONG TERM CARE HOMES	1592-119	08-10-2011	08-12-2011	THE HOME DEPOT #7106	157.97	CAD	157.97	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	5200	Home Supply Warehouse	CAUTION TAPE
LONG TERM CARE HOMES	1596-80	08-15-2011	08-17-2011	CDN TIRE STORE #00126	389.82	CAD	389.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	5200	Home Supply Warehouse	Hardware & building supplies
LONG TERM CARE HOMES	1601-123	08-17-2011	08-19-2011	ADVANCED CATERING EQUI	556.53	CAD	556.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	5712	Equipment, Furniture, and Home Furnishin	Repairs to BBQ
LONG TERM CARE HOMES	1611-85	08-24-2011	08-26-2011	SKHY SECURITY	443.53	CAD	443.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	7393	Detective Agencies, Protective Agencies,	Key Pad Replacement on Doors
LONG TERM CARE HOMES	1614-104	08-26-2011	08-29-2011	AUTOMATIC COMPACTORS C	2,662.40	CAD	2,662.40	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMMR LDGE-MT-OA	7299	Other Services (Not Elsewhere Classified)	Repairs to compactors - health and safety
					5,759.30	CAD	5,759.30	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1581-101	08-03-2011	08-05-2011	BECK TAXI	17.00	CAD	17.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0168	BD-SEC-FIN-BUS-SERV	4121	Limousines and Taxicabs	Taxi - Meeting - from Univeristy to Bloor
					17.00	CAD	17.00	CAD							
PARKS, FORESTRY & RECREATION	1571-156	07-28-2011	08-01-2011	PLAYTIME BOWL INC	180.00	CAD	180.00	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7933	Bowling Alleys	Admission fees - summer camp trip
PARKS, FORESTRY & RECREATION	1580-94	08-03-2011	08-04-2011	CINEPLEX 7260 QPS	389.75	CAD	389.75	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7832	Motion Picture Theaters	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1581-102	08-04-2011	08-05-2011	FAMOUS PEOPLE PLAYERS	216.96	CAD	216.96	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7922	Theatrical Producers (except Motion Pict	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1581-103	08-04-2011	08-05-2011	THE PUTTING EDGE	77.13	CAD	77.13	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7999	Recreation Services (Not Elsewhere Class	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1589-114	08-10-2011	08-11-2011	REXDALE BOWLERAMA	513.00	CAD	513.00	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7933	Bowling Alleys	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1592-120	08-10-2011	08-12-2011	TM- BLUE JAYS BASEBALL	132.00	CAD	132.00	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7922	Theatrical Producers (except Motion Pict	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1594-130	08-11-2011	08-15-2011	WAL-MART #1004	77.91	CAD	77.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05108	MT DENNIS CC-SUMR CA	5411	Grocery Stores, Supermarkets	supplies for Summer camp
PARKS, FORESTRY & RECREATION	1596-81	08-15-2011	08-17-2011	WAL-MART #1004	190.11	CAD	190.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05108	MT DENNIS CC-SUMR CA	5411	Grocery Stores, Supermarkets	supplies for Summer camp
					1,776.86	CAD	1,776.86	CAD							
TECHNICAL SERVICES	1585-76	08-08-2011	08-09-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-77	08-08-2011	08-09-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-78	08-08-2011	08-09-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-79	08-08-2011	08-09-2011	TERANET EXPRESS	12.50	CAD	12.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-80	08-08-2011	08-09-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-81	08-08-2011	08-09-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-82	08-08-2011	08-09-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1585-83	08-08-2011	08-09-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-112	08-09-2011	08-10-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-113	08-09-2011	08-10-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-114	08-09-2011	08-10-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-115	08-09-2011	08-10-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-116	08-09-2011	08-10-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-117	08-09-2011	08-10-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-118	08-09-2011	08-10-2011	TERANET EXPRESS	9.50	CAD	9.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-119	08-09-2011	08-10-2011	TERANET EXPRESS	19.00	CAD	19.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-120	08-09-2011	08-10-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-121	08-09-2011	08-10-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1588-122	08-09-2011	08-10-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1589-115	08-10-2011	08-11-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1589-116	08-10-2011	08-11-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1589-117	08-10-2011	08-11-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1589-118	08-10-2011	08-11-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1589-119	08-10-2011	08-11-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1592-121	08-11-2011	08-12-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1592-122	08-11-2011	08-12-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1592-123	08-11-2011	08-12-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1594-131	08-12-2011	08-15-2011	TERANET EXPRESS	11.50	CAD	11.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1594-132	08-12-2011	08-15-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1594-133	08-12-2011	08-15-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1594-134	08-12-2011	08-15-2011	TERANET EXPRESS	11.50	CAD	11.50	CAD	4136	REGISTRAR FEES	WT0015				

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1592-124	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	2,698.50	CAD	2,698.50	CAD	4118	TICKETS AND ADMISSION FEES	P12441	RE-CA-SUM-MILLIKEN C	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1611-86	08-25-2011	08-26-2011	E.O.E. GROUP INC.	164.04	CAD	164.04	CAD	4515	RENTAL OF OFFICE EQUIPMENT	P12298	RE-MJ-PRM-MILLIKEN C	5967	Direct Marketing - Inbound Telemarketing	Copier meter charge
					2,886.56	CAD	2,886.56	CAD							
TORONTO WATER	1571-157	07-28-2011	08-01-2011	THE HOME DEPOT #7129	12.89	CAD	12.89	CAD	2730	LOCKS	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	KEY BLANK
TORONTO WATER	1600-105	08-17-2011	08-18-2011	NEDCO CTRL DIV. WESTBU	59.89	CAD	59.89	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5065	Electrical Parts and Equipment	PHOTOCELLS.
TORONTO WATER	1601-124	08-17-2011	08-19-2011	THE HOME DEPOT #7013	13.55	CAD	13.55	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	EXT CORD
TORONTO WATER	1604-146	08-19-2011	08-22-2011	THE HOME DEPOT #7013	3.49	CAD	3.49	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	BLANK CVR - BOX
TORONTO WATER	1606-58	08-19-2011	08-23-2011	CDN TIRE STORE #00182	10.16	CAD	10.16	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	TAPE
TORONTO WATER	1614-105	08-25-2011	08-29-2011	CDN TIRE STORE #00182	56.49	CAD	56.49	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	BOLT CUTTER.
TORONTO WATER	1614-106	08-26-2011	08-29-2011	THE HOME DEPOT #7134	3.04	CAD	3.04	CAD	2730	LOCKS	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	KEY BLANK
					159.51	CAD	159.51	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1571-158	07-28-2011	08-01-2011	WESTJET	513.49	CAD	513.49	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	4511	Air Carriers, Airlines - Not Elsewhere C	Airfare for Nuit Blanche artist
ECONOMIC DEVELOPMENT & CULTURE	1571-159	07-29-2011	08-01-2011	WESTJET	307.01	CAD	307.01	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	4511	Air Carriers, Airlines - Not Elsewhere C	Airfare for Nuit Blanche artist
ECONOMIC DEVELOPMENT & CULTURE	1573-21	07-29-2011	08-02-2011	UNITED 0162129358225	195.41	CAD	195.41	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3000	United Airlines	Airfare for Nuit Blanche artist
ECONOMIC DEVELOPMENT & CULTURE	1594-139	08-12-2011	08-15-2011	VIA RAIL CANADA INC.	157.22	CAD	157.22	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	4112	Passenger Railways	Train - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1594-140	08-12-2011	08-15-2011	AIR CAN 0142198423965	460.92	CAD	460.92	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1595-82	08-12-2011	08-16-2011	UNITED 0162130115326	413.06	CAD	413.06	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3000	United Airlines	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1606-59	08-22-2011	08-23-2011	FOREMOST/GUARDIANESAF	529.24	CAD	529.24	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	8099	Health Practitioners, Medical Services -	Hard hats - volunteers - Nuit Blanche 2011
					2,576.35	CAD	2,576.35	CAD							
PARKS, FORESTRY & RECREATION	1606-60	08-22-2011	08-23-2011	ART GALLERY OF ONTARIO	189.00	CAD	189.00	CAD	4118	TICKETS AND ADMISSION FEES	P10202	S-REC SUPER1-PGM SUP	5971	Art Dealers and Galleries	Entrance fee for Arts Camps
PARKS, FORESTRY & RECREATION	1608-92	08-22-2011	08-24-2011	TOR CONSER / BLACK CK	226.00	CAD	226.00	CAD	4118	TICKETS AND ADMISSION FEES	P10202	S-REC SUPER1-PGM SUP	9399	Government Services - Not Elsewhere Clas	Entrance fee for Arts Camps
PARKS, FORESTRY & RECREATION	1611-87	08-24-2011	08-26-2011	TOR CONSER / BLACK CK	215.00	CAD	215.00	CAD	4118	TICKETS AND ADMISSION FEES	P10202	S-REC SUPER1-PGM SUP	9399	Government Services - Not Elsewhere Clas	Entrance fee for Arts Camps
					630.00	CAD	630.00	CAD							
TORONTO WATER	1585-84	08-08-2011	08-09-2011	STORWELL SELF STORAGE	400.70	CAD	400.70	CAD	4590	RENTAL - OTHER	WW4704	TW OPTIMIZED MTCE	4225	Public Warehousing - Farm Products, Refr	Storage
TORONTO WATER	1588-124	08-08-2011	08-10-2011	STORWELL SELF STORAGE	400.70	CAD	400.70	CAD	4590	RENTAL - OTHER	WW4704	TW OPTIMIZED MTCE	4225	Public Warehousing - Farm Products, Refr	Storage
TORONTO WATER	1588-125	08-09-2011	08-10-2011	STORWELL SELF STORAGE	-601.04	CAD	-601.04	CAD	4590	RENTAL - OTHER	WW4704	TW OPTIMIZED MTCE	4225	Public Warehousing - Farm Products, Refr	Storage Canceled
					200.36	CAD	200.36	CAD							
LONG TERM CARE HOMES	1580-95	08-03-2011	08-04-2011	CANADIAN MAINTENANCE	679.22	CAD	679.22	CAD	2570	JANITORIAL SUPPLIES	D3F041	7 OAKS-HK-OA	7349	Cleaning and Maintenance, Janitorial Ser	Paper Products/Inv. # 128992 - Paper Products
LONG TERM CARE HOMES	1588-126	08-08-2011	08-10-2011	BRODI SPECIALTY PRODUC	542.34	CAD	542.34	CAD	2499	OTHER CHEMICALS	D3F061	7 OAKS-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	CGTC 7150 6 Gallon Pail - Chemicals
LONG TERM CARE HOMES	1592-125	08-10-2011	08-12-2011	BRODI SPECIALTY PRODUC	440.64	CAD	440.64	CAD	2499	OTHER CHEMICALS	D3F061	7 OAKS-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	Powerflow - 7oz Aerosol - chemicals
LONG TERM CARE HOMES	1594-141	08-11-2011	08-15-2011	THE HOME DEPOT #7027	177.35	CAD	177.35	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	9UNIBIT - MAINTENANCE SUPPLIES
LONG TERM CARE HOMES	1606-61	08-22-2011	08-23-2011	AERO IRRIGATION SYSTEM	1,322.57	CAD	1,322.57	CAD	4409	CONTR SRV - LANDSCPG	D3F061	7 OAKS-MT-OA	1711	Air Conditioning, Heating, and Plumbing	System Repairs
LONG TERM CARE HOMES	1615-51	08-29-2011	08-30-2011	ROGERS #CBL39165187000	8.58	CAD	8.58	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3F041	7 OAKS-HK-OA	4899	Cable and Other Pay Television Services	Resident Auditorium Television - automatic billing
					3,170.70	CAD	3,170.70	CAD							
TORONTO WATER	1594-142	08-12-2011	08-15-2011	TORONTO PARKING AUTHOR	7.50	CAD	7.50	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	Vehicle Parking
					7.50	CAD	7.50	CAD							
FIRE SERVICES	1571-160	07-29-2011	08-01-2011	CARSWELL A DIV OF TH	113.20	CAD	113.20	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	FR0012	ADMIN-HEADQUARTERS	2741	Miscellaneous Publishing and Printing	CDN SAFETY REPORTER SUBSCRIPTION & SHIPPING
FIRE SERVICES	1600-106	08-17-2011	08-18-2011	NFPA NATL FIRE PROTECT	152.76	USD	152.76	USD	4760	MEMBERSHIP FEES	FR0012	ADMIN-HEADQUARTERS	5969	Direct Marketing - Other Direct Marketer	Membership Dues
					265.96	CAD	265.96	CAD							
							150.00	USD							
PARKS, FORESTRY & RECREATION	1571-161	07-28-2011	08-01-2011	SMILEMAKERS 00179515	260.93	CAD	260.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5111	Stationery, Office Supplies, Printing an	Program supplies: all camps:Prizes,toys,games
PARKS, FORESTRY & RECREATION	1571-162	07-29-2011	08-01-2011	METRO # 35	37.54	CAD	37.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	Program supplies: Golf Rd. Camp: food
PARKS, FORESTRY & RECREATION	1573-22	08-01-2011	08-02-2011	PAYPAL *T SHIRT CA	611.22	CAD	611.22	CAD	2670	UNIFORMS	P04024	CENTENNIAL RC (E)-SU	8999	Professional Services - Not Elsewhere Cl	T-shirts:SportCity/Bendale/HuntersGlen/GirlPower...
PARKS, FORESTRY & RECREATION	1580-96	08-03-2011	08-04-2011	WINNERS 226	59.90	CAD	59.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5651	Family Clothing Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1580-97	08-03-2011	08-04-2011	WINNERS 226	57.63	CAD	57.63	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5651	Family Clothing Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1580-98	08-03-2011	08-04-2011	WINNERS 226	39.50	CAD	39.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5651	Family Clothing Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1581-104	08-03-2011	08-05-2011	PLAYING FIELDS	297.85	CAD	297.85	CAD	4118	TICKETS AND ADMISSION FEES	P04024	CENTENNIAL RC (E)-SU	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1581-105	08-04-2011	08-05-2011	KITCHEN STUFF PLUS #3	45.18	CAD	45.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5712	Equipment, Furniture, and Home Furnishi	supplies for rec program
PARKS, FORESTRY & RECREATION	1581-106	08-04-2011	08-05-2011	BENIX AND COMPANY (KEN	14.68	CAD	14.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5947	Card, Gift, Novelty, and Souvenir Shops	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-124	08-04-2011	08-08-2011	PARTY PACKAGEGERS (WILLI	100.47	CAD	100.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-125	08-04-2011	08-08-2011	PARTY PACKAGEGERS (WILLI	125.01	CAD	125.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	prizes for summer camp
PARKS, FORESTRY & RECREATION	1584-126	08-04-2011	08-08-2011	WAL-MART #3186	78.50	CAD	78.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-127	08-04-2011	08-08-2011	WAL-MART #3186	34.47	CAD	34.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-128	08-07-2011	08-08-2011	FOOD BASICS #606	94.32	CAD	94.32	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	treats/prizes for summer camp
PARKS, FORESTRY & RECREATION	1585-85	08-08-2011	08-09-2011	STAPLES STORE #28	52.96	CAD	52.96	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5943	Office, School Supply, and Stationery St	Labels for summer camps
PARKS, FORESTRY & RECREATION	1588-127	08-08-2011	08-10-2011	FASTENAL CANADA CN26	79.08	CAD	79.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	7399	Business Services - Not Elsewhere Classi	supplies for carnival
PARKS, FORESTRY & RECREATION	1588-128	08-08-2011	08-10-2011	WAL-MART # 3111	125.96	CAD	125.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1588-129	08-08-2011	08-10-2011	WAL-MART # 3111	67.21	CAD	67.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	supplies for rec program
PARKS, FORESTRY & RECREATION	1589-120	08-09-2011	08-11-2011	ZELLERS #318	16.95	CAD	16.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1589-121	08-09-2011	08-11-2011	YOUR DOLLAR STORE WITH	84.24	CAD	84.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	treats/prizes for summer camp
PARKS, FORESTRY & RECREATION	1589-122	08-09-2011	08-11-2011	YOUR DOLLAR STORE WITH	125.43	CAD	125.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	games for summer camp
PARKS, FORESTRY & RECREATION	1589-123	08-10-2011	08-11-2011	SANDYLION WAREHOUSE OU	337.87	CAD	337.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5945	Game, Toy, and Hobby Shops	prizes for carnival
PARKS, FORESTRY & RECREATION	1589-124	08-10-2011	08-11-2011	SANDYLION WAREHOUSE OU	318.08	CAD	318.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5945	Game, Toy, and Hobby Shops	prizes for carnival
PARKS, FORESTRY & RECREATION	1589-125	08-10-2011	08-11-2011	SANDYLION WAREHOUSE OU	248.55	CAD	248.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5945	Game, Toy, and Hobby Shops	prizes for carnival
PARKS, FORESTRY & RECREATION	1589-126	08-10-2011	08-11-2011	SANDYLION WAREHOUSE OU	84.11	CAD	84.11	CAD	2600						

THE CITY OF TORONTO

PCARD EXPENSES

FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1604-152	08-19-2011	08-22-2011	WINNERS 226	41.07	CAD	41.07	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5651	Family Clothing Stores	games/activities for summer camp
PARKS, FORESTRY & RECREATION	1604-153	08-18-2011	08-22-2011	PARTY PACKAGERS (WILLI	-76.68	CAD	-76.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	Credit re: games/activities for summer camp
PARKS, FORESTRY & RECREATION	1604-154	08-18-2011	08-22-2011	PARTY PACKAGERS (WILLI	-198.20	CAD	-198.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5999	Miscellaneous and Specialty Retail Store	Credit re: games/activities for summer camp
PARKS, FORESTRY & RECREATION	1608-93	08-23-2011	08-24-2011	FOOD BASICS #606	57.27	CAD	57.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1610-80	08-24-2011	08-25-2011	MASTERMIND-SCIENCE CEN	37.18	CAD	37.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	7372	Computer Programming, Integrated Systems	games/activities for summer camp
PARKS, FORESTRY & RECREATION	1611-88	08-25-2011	08-26-2011	FOOD BASICS #606	33.97	CAD	33.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1611-89	08-25-2011	08-26-2011	FOOD BASICS #863	24.15	CAD	24.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1611-90	08-25-2011	08-26-2011	FRESHCO #9747 QPS	33.00	CAD	33.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04024	CENTENNIAL RC (E)-SU	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1611-91	08-25-2011	08-26-2011	CINEPLEX 7240 QPS	309.33	CAD	309.33	CAD	4118	TICKETS AND ADMISSION FEES	P04024	CENTENNIAL RC (E)-SU	7832	Motion Picture Theaters	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1614-107	08-25-2011	08-29-2011	SMILEMAKERS 00179515	248.45	CAD	248.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5111	Stationery, Office Supplies, Printing an	games/activities for summer camp
PARKS, FORESTRY & RECREATION	1614-108	08-25-2011	08-29-2011	HOME OUTFITTERS #5121	-112.99	CAD	-112.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5311	Department Stores	Return of Popcorn machine
PARKS, FORESTRY & RECREATION	1618-62	08-30-2011	08-31-2011	PARKWAY BOWL	357.00	CAD	357.00	CAD	4118	TICKETS AND ADMISSION FEES	P04024	CENTENNIAL RC (E)-SU	7933	Bowling Alleys	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1618-63	08-30-2011	08-31-2011	BAILEYS HOME HWR 123	40.65	CAD	40.65	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04024	CENTENNIAL RC (E)-SU	5251	Hardware Stores	play tent for summer camp
					7,190.22	CAD	7,190.22	CAD							
FIRE SERVICES	1580-99	08-03-2011	08-04-2011	B C SAW TOOL INC	163.85	CAD	163.85	CAD	2710	GENERAL HARDWARE	FR0024	MECH MAINT-EQUIPMENT	5251	Hardware Stores	SAW BLADE
FIRE SERVICES	1581-107	08-04-2011	08-05-2011	TORBRAM ELECTRIC SUPPL	316.17	CAD	316.17	CAD	2575	ELECTRICAL SUPPLIES	FR0024	MECH MAINT-EQUIPMENT	1731	Electrical Contractors	ELECTRICAL SUPPLIES
FIRE SERVICES	1584-129	08-04-2011	08-08-2011	THE HOME DEPOT #7013	70.73	CAD	70.73	CAD	2710	GENERAL HARDWARE	FR0024	MECH MAINT-EQUIPMENT	5200	Home Supply Warehouse	1/400 COMP T
FIRE SERVICES	1584-130	08-04-2011	08-08-2011	AKA SOLUTIONS	44.07	CAD	44.07	CAD	2590	EMERGENCY SERVICES SUPPLIES	FR0024	MECH MAINT-EQUIPMENT	5941	Sporting Goods Stores	THROW BAG
FIRE SERVICES	1585-86	08-08-2011	08-09-2011	A. J. STONE CO.LTD	459.75	CAD	459.75	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0024	MECH MAINT-EQUIPMENT	5085	Industrial Supplies Not Elsewhere Classi	HOSE FITTINGS
FIRE SERVICES	1588-130	08-09-2011	08-10-2011	DEPENDABLE TRUCK AND T	610.20	CAD	610.20	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0024	MECH MAINT-EQUIPMENT	5511	Automobile and Truck Dealers - Sales, Se	COMPLETE SINGLE STROKE PUMP
FIRE SERVICES	1589-127	08-10-2011	08-11-2011	DEPENDABLE TRUCK AND T	-610.20	CAD	-610.20	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0024	MECH MAINT-EQUIPMENT	5511	Automobile and Truck Dealers - Sales, Se	CR FOR COMPLETE SINGLE STROKE PUMP
FIRE SERVICES	1592-127	08-10-2011	08-12-2011	THE HOME DEPOT #7013	110.31	CAD	110.31	CAD	2710	GENERAL HARDWARE	FR0024	MECH MAINT-EQUIPMENT	5200	Home Supply Warehouse	PREM C.GEMNT
FIRE SERVICES	1594-146	08-10-2011	08-15-2011	AKA SOLUTIONS	11.30	CAD	11.30	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5941	Sporting Goods Stores	REPAIR FOR A TOOL HOLDER
					1,176.18	CAD	1,176.18	CAD							
PARKS, FORESTRY & RECREATION	1596-86	08-15-2011	08-17-2011	THE HOME DEPOT #7027	27.87	CAD	27.87	CAD	2575	ELECTRICAL SUPPLIES	P06672	PORT UNION-PGM SUPP	5200	Home Supply Warehouse	SURGE
PARKS, FORESTRY & RECREATION	1596-87	08-15-2011	08-17-2011	CDN TIRE STORE #00427	87.67	CAD	87.67	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P06672	PORT UNION-PGM SUPP	5200	Home Supply Warehouse	febreze
					115.54	CAD	115.54	CAD							
TORONTO WATER	1585-87	08-08-2011	08-09-2011	FARR INC	515.92	CAD	515.92	CAD	2540	HEATING & AIR CONDITIONING SUPPLIES	PW1017	WS EAST WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	filters
TORONTO WATER	1610-81	08-23-2011	08-25-2011	BRAFASCO / SCARBOROUGH	77.28	CAD	77.28	CAD	2710	GENERAL HARDWARE	PW1017	WS EAST WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	Threaded Rod
TORONTO WATER	1615-52	08-26-2011	08-30-2011	CDN TIRE STORE #00175	19.11	CAD	19.11	CAD	2710	GENERAL HARDWARE	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	Contact cement stripper
					612.31	CAD	612.31	CAD							
PARKS, FORESTRY & RECREATION	1584-131	08-05-2011	08-08-2011	PARLIAMENT BUILDING SU	92.48	CAD	92.48	CAD	4467	C. SRV - PARKING LOT	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	asphalt patch
PARKS, FORESTRY & RECREATION	1585-88	08-08-2011	08-09-2011	WORKS DEPARTMENT TPA	330.00	CAD	330.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	9399	Government Services - Not Elsewhere Clas	paid load for dump tickets
PARKS, FORESTRY & RECREATION	1588-131	08-08-2011	08-10-2011	CTF SUPPLY (11)	57.30	CAD	57.30	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5085	Industrial Supplies Not Elsewhere Classi	hammer drill bit, sleeve anchor
PARKS, FORESTRY & RECREATION	1589-128	08-10-2011	08-11-2011	STAPLES STORE #26	42.01	CAD	42.01	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5943	Office, School Supply, and Stationery St	espresso dryer
PARKS, FORESTRY & RECREATION	1618-64	08-30-2011	08-31-2011	ISLINGTON NURSERIES LI	150.02	CAD	150.02	CAD	2770	GRAVEL	P12017	SOUTH GENERAL-PKS TE	5261	Lawn and Garden Supply Stores	limestone section
					671.81	CAD	671.81	CAD							
LONG TERM CARE HOMES	1581-108	08-04-2011	08-05-2011	VIA RAIL CANADA INC.	128.00	CAD	128.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	D1A010	HEAD OFF-EXEC OFF-PA	4112	Passenger Railways	Ticket,Conference:Social Policy in Aging Society
					128.00	CAD	128.00	CAD							
PARKS, FORESTRY & RECREATION	1580-100	08-03-2011	08-04-2011	NOFRILLS GUSS 1342	12.98	CAD	12.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	freezies for burrows hall arts camp
PARKS, FORESTRY & RECREATION	1580-101	08-03-2011	08-04-2011	NOFRILLS GUSS 1342	26.40	CAD	26.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	choc syrup,cookies, ice cream for whitehaven camp
PARKS, FORESTRY & RECREATION	1580-102	08-03-2011	08-04-2011	NOFRILLS GUSS 1342	11.30	CAD	11.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	food supplies for heritage park camp
PARKS, FORESTRY & RECREATION	1580-103	08-03-2011	08-04-2011	NOFRILLS GUSS 1342	37.24	CAD	37.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	food supplies for agincourt camp
PARKS, FORESTRY & RECREATION	1581-109	08-04-2011	08-05-2011	TDSB-PURCHASING	44.81	CAD	44.81	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	8299	Educational Services	construction paper and tempura paint
PARKS, FORESTRY & RECREATION	1585-89	08-08-2011	08-09-2011	FABRICLAND DISTRIBUTOR	40.00	CAD	40.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5949	Fabric, Needlework, Piece Goods, and Sew	fabrics for burrows hall arts camp show
PARKS, FORESTRY & RECREATION	1585-90	08-08-2011	08-09-2011	METRO #804	34.66	CAD	34.66	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06664	BURROWS HALL-PGM SUP	5411	Grocery Stores, Supermarkets	cooking supplies-for heritage park camp
PARKS, FORESTRY & RECREATION	1585-91	08-08-2011	08-09-2011	METRO #804	35.61	CAD	35.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03995	AGINCOURT RC-SUMR CA	5411	Grocery Stores, Supermarkets	chips, cake for agincourt camp
PARKS, FORESTRY & RECREATION	1585-92	08-08-2011	08-09-2011	A BUCK OR TWO	21.23	CAD	21.23	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03995	AGINCOURT RC-SUMR CA	5310	Discount Stores	balloons, decorations for agincourt camp
PARKS, FORESTRY & RECREATION	1585-93	08-08-2011	08-09-2011	A BUCK OR TWO	15.88	CAD	15.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5310	Discount Stores	plastic recorders for heritage park camp
PARKS, FORESTRY & RECREATION	1589-129	08-10-2011	08-11-2011	FOOD BASICS #606	47.93	CAD	47.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	food supplies for burrows hall arts camp
PARKS, FORESTRY & RECREATION	1592-128	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	947.25	CAD	947.25	CAD	4118	TICKETS AND ADMISSION FEES	P04017	BURROWS HALL-SUMR CA	7996	Amusement Parks, Carnivals, Circuses, Fo	zoo admission
PARKS, FORESTRY & RECREATION	1594-147	08-12-2011	08-15-2011	FOOD BASICS #606	18.92	CAD	18.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06664	BURROWS HALL-PGM SUP	5411	Grocery Stores, Supermarkets	food supplies for burrows hall arts camp
PARKS, FORESTRY & RECREATION	1594-148	08-12-2011	08-15-2011	CINEPLEX 7240 QPS	421.20	CAD	421.20	CAD	4118	TICKETS AND ADMISSION FEES	P04017	BURROWS HALL-SUMR CA	7832	Motion Picture Theaters	admission - camp trip
PARKS, FORESTRY & RECREATION	1600-110	08-16-2011	08-18-2011	WAL-MART #1080	76.32	CAD	76.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5411	Grocery Stores, Supermarkets	rec supplies for burrows hall arts camp
PARKS, FORESTRY & RECREATION	1600-111	08-16-2011	08-18-2011	WAL-MART #1080	6.73	CAD	6.73	CAD	2710	GENERAL HARDWARE	P06664	BURROWS HALL-PGM SUP	5411	Grocery Stores, Supermarkets	flashlight for burrows hall arts
PARKS, FORESTRY & RECREATION	1600-112	08-17-2011	08-18-2011	IKEA NORTH YORK	56.44	CAD	56.44	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PO8867	BURROWS HALL-INSTR	5712	Equipment, Furniture, and Home Furnishin	dolls and clothes for burrows hall preschool prog
PARKS, FORESTRY & RECREATION	1604-155	08-19-2011	08-22-2011	FABRICLAND DISTRIBUTOR	28.25	CAD	28.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04017	BURROWS HALL-SUMR CA	5949	Fabric, Needlework, Piece Goods, and Sew	fabrics for burrows hall arts camp show
					1,883.15	CAD	1,883.15	CAD							
TORONTO WATER	1571-163	07-29-2011	08-01-2011	OSSO ELECTRIQUE # 06	224.03	CAD	224.03	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5065	Electrical Parts and Equipment	AC/DC Clamps and fuse
TORONTO WATER	1580-104	08-03-2011	08-04-2011	TORBRAM ELECTRIC SUPPL	44.34	CAD	44.34	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1731	Electrical Contractors	FUSE BATTERY
TORONTO WATER	1584-132	08-05-2011	08-08-2011	ACKLANDS-GRAINGER INC	332.59	CAD	332.59	CAD	2082	HEALTH & SAFETY SUPPLIES	PW1017	WS EAST WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	eye wash station
TORONTO WATER	1588-132	08-08-2011	08-10-2011	RONA # 55140	38.84	CAD	38.84	CAD	2710	GENERAL HARDWARE	PW1017	WS EAST WORK AREA	5251	Hardware Stores	pel anchors
TORONTO WATER	1601-127	08-18-2011	08-19-2011	LOWES #02633*	36.51	CAD	36.51	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	70W LUMALUX MED BASE
					676.31	CAD	676.31	CAD							
PARKS, FORESTRY & RECREATION	1575-65	08-02-2011	08-03-2011	RAINBOW CINEMAS MARKET	60.00	CAD	60.00	CAD	4118	TICKETS AND ADMISSION FEES	P06674	STEPHEN LEACOCK-PGM	7832	Motion Picture Theaters	admissions-movies-camp
PARKS, FORESTRY & RECREATION	1580-105	08-02-2011	08-04-2011	ABSOLUTE DOLLAR	150.29	CAD	150.29	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06674	STEPHEN LEACOCK-PGM	5310	Discount Stores	supplies for summer camp programs
PARKS, FORESTRY & RECREATION	1580-106	08-03-2011	08-04-2011	ONTARIO SCIENCE CENTRE	10.00	CAD	10.00	CAD	4118	TICKETS AND ADMISSION FEES	P06674	STEPHEN LEACOCK-PGM	7991	Tourist Attractions and Exhibits	admission - camp trip
PARKS, FORESTRY & RECREATION	1581-110	08-04-2011	08-05-2011	NOFRILLS LUCIANO'S #34	24.72	CAD	24.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06674	STEPHEN LEACOCK-PGM	5411	Grocery Stores, Supermarkets	food supplies for summer campers
PARKS, FORESTRY & RECREATION	1584-133	08-04-2011	08-08-2011	BEASLEY AMUSEMENTS LTD	442.00	CAD	442.00	CAD	4118	TICKETS AND ADMISSION FEES	P06674	STEPHEN LEACOCK-PGM	7998	Aquariums, Dolphinariums, Seaquariums	admission - camp trip to centreville
PARKS, FORESTRY & RECREATION	1584-134	08-05-2011	08-08-2011	ONTARIO SCIENCE CENTRE	4.00	CAD	4.00	CAD	4118	TICKETS AND ADMISSION FEES	P06674	STEPHEN LEACOCK-PGM	7991		

		THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:													
PARKS, FORESTRY & RECREATION	1614-109	08-25-2011	08-29-2011	WOODIE WOOD CHUCKS INC	128.60	CAD	128.60	CAD	4118	TICKETS AND ADMISSION FEES	P06674	STEPHEN LEACOCK-PGM	5812	Eating Places, Restaurants	admission - camp trip
PARKS, FORESTRY & RECREATION	1614-110	08-26-2011	08-29-2011	NOFRILLS LUCIANO'S #34	18.06	CAD	18.06	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06674	STEPHEN LEACOCK-PGM	5411	Grocery Stores, Supermarkets	picnic party for last day of camp
					2,138.18	CAD	2,138.18	CAD							
TORONTO WATER	1589-131	08-10-2011	08-11-2011	TORONTO PARKING AUTHOR	9.00	CAD	9.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	O&M W2 SRVS MTC&REPR	7523	Automobile Parking Lots and Garages	Parking
TORONTO WATER	1595-87	08-12-2011	08-16-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	PW2014	O&M W2 SRVS MTC&REPR	9399	Government Services - Not Elsewhere Clas	OWWCO - RENEWAL
					84.00	CAD	84.00	CAD							
PARKS, FORESTRY & RECREATION	1595-88	08-12-2011	08-16-2011	CDN TIRE STORE #00030	135.36	CAD	135.36	CAD	3310	FURNISHINGS	P01293	GOODLAD-PGM SUPP	5200	Home Supply Warehouse	Tables for facility
					135.36	CAD	135.36	CAD							
PARKS, FORESTRY & RECREATION	1595-89	08-15-2011	08-16-2011	DOLLAR GIANT #40100	5.65	CAD	5.65	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5331	Variety Stores	bristol board
PARKS, FORESTRY & RECREATION	1596-91	08-16-2011	08-17-2011	F.G.BRADLEYS #507	24.84	CAD	24.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07693	DON MONTGOMERY-PGM	5945	Game, Toy, and Hobby Shops	foosball parts/accessories
					30.49	CAD	30.49	CAD							
PARKS, FORESTRY & RECREATION	1571-164	07-28-2011	08-01-2011	TM- BLUE JAYS BASEBALL	1,310.00	CAD	1,310.00	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	7922	Theatrical Producers (except Motion Pict	summer camp admissions
PARKS, FORESTRY & RECREATION	1571-165	07-30-2011	08-01-2011	FAMOUS PEOPLE PLAYERS	108.48	CAD	108.48	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	7922	Theatrical Producers (except Motion Pict	summer camp admissions
PARKS, FORESTRY & RECREATION	1581-111	08-04-2011	08-05-2011	BOWLERAMA WEST	540.00	CAD	540.00	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CS-SUMR CAM	7933	Bowling Alleys	Admission fees - Summer Camps
PARKS, FORESTRY & RECREATION	1595-90	08-15-2011	08-16-2011	NOFRILLS JIM'S 753	341.37	CAD	341.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5411	Grocery Stores, Supermarkets	Food - Summer Camps
PARKS, FORESTRY & RECREATION	1596-92	08-15-2011	08-17-2011	WAL-MART # 3031	29.55	CAD	29.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUMR CAM	5310	Discount Stores	Food - Summer Camps
PARKS, FORESTRY & RECREATION	1600-113	08-16-2011	08-18-2011	AMAZING PARTY COSTUM	15.80	CAD	15.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07672	NORSEMAN POOL-PGM SU	5947	Card, Gift, Novelty, and Souvenir Shops	Rec supplies for Facility Aquatic presentation
					2,345.20	CAD	2,345.20	CAD							
PARKS, FORESTRY & RECREATION	1571-166	07-29-2011	08-01-2011	WAL-MART #3159	145.60	CAD	145.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	summer camp supplies
PARKS, FORESTRY & RECREATION	1581-112	08-04-2011	08-05-2011	KENNEDY BOWL	1,246.00	CAD	1,246.00	CAD	4118	TICKETS AND ADMISSION FEES	P04045	ELLESMERE CC-SUMR CA	7933	Bowling Alleys	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1584-135	08-04-2011	08-08-2011	CURRY'S MARKHAM	60.49	CAD	60.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5970	Artist Supply Stores, Craft Shops	art supplies for camp
PARKS, FORESTRY & RECREATION	1584-136	08-04-2011	08-08-2011	WAL-MART #3159	241.70	CAD	241.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	supplies/prizes for camp
PARKS, FORESTRY & RECREATION	1584-137	08-04-2011	08-08-2011	WAL-MART #3159	98.42	CAD	98.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	cooking supplies for camp
PARKS, FORESTRY & RECREATION	1584-138	08-04-2011	08-08-2011	WAL-MART #3159	79.76	CAD	79.76	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05216	MCGREGOR PARK-ARTS-V	5411	Grocery Stores, Supermarkets	cooking supplies for camp
PARKS, FORESTRY & RECREATION	1584-139	08-05-2011	08-08-2011	NOFRILLS ROD JOES	9.02	CAD	9.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	freeze pops for summer camp
PARKS, FORESTRY & RECREATION	1600-114	08-16-2011	08-18-2011	WAL-MART #3159	206.07	CAD	206.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for Ward 37 camp BBQ
PARKS, FORESTRY & RECREATION	1600-115	08-16-2011	08-18-2011	WAL-MART #3159	151.12	CAD	151.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	prizes for camp
					2,238.18	CAD	2,238.18	CAD							
FIRE SERVICES	1584-140	08-07-2011	08-08-2011	THE SOURCE 5186	29.33	CAD	29.33	CAD	2710	GENERAL HARDWARE	FR0025	MECH MAINT-VEH MAINT	5732	Electronic Sales	BATTERIES FOR CAR REMOTE
FIRE SERVICES	1595-91	08-15-2011	08-16-2011	RCSS WESTON 2800	40.67	CAD	40.67	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	FR0025	MECH MAINT-VEH MAINT	5411	Grocery Stores, Supermarkets	OFFICE FAN
FIRE SERVICES	1614-111	08-26-2011	08-29-2011	DON VALLEY NORTH TOYOT	705.85	CAD	705.85	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	CAR REPAIR
					775.85	CAD	775.85	CAD							
TORONTO WATER	1581-113	08-03-2011	08-05-2011	THE HOME DEPOT #7013	45.19	CAD	45.19	CAD	2570	JANITORIAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	DUMPSTER BAGS.
TORONTO WATER	1584-141	08-04-2011	08-08-2011	ETOBICOKE RENTAL SMA	34.80	CAD	34.80	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	PW1018	WS CENTRAL WORK AREA	7394	Equipment Rental and Leasing Services, F	PALLET TRUCK RENTAL-PWT.
TORONTO WATER	1584-142	08-05-2011	08-08-2011	ACKLANDS-GRAINGER INC	54.25	CAD	54.25	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	ARCH PUNCH & HOOKS.
TORONTO WATER	1589-132	08-09-2011	08-11-2011	BUNNING SPLICING RIGGI	16.95	CAD	16.95	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	4457	Boat Leases and Boat Rentals	EYE BOLT-PKL.
TORONTO WATER	1604-157	08-18-2011	08-22-2011	THE HOME DEPOT #7078	40.94	CAD	40.94	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	NUT : HARDWARE
					192.13	CAD	192.13	CAD							
TORONTO WATER	1592-131	08-10-2011	08-12-2011	PARKVIEW BUILDING SUPP	48.23	CAD	48.23	CAD	2551	ROAD MATERIALS	PW2008	O&M S2 SRVS MTC&REPR	5211	Building Materials, Lumber Stores	Replacement interlock stones
TORONTO WATER	1614-112	08-25-2011	08-29-2011	THE HOME DEPOT #7012	44.30	CAD	44.30	CAD	2786	DRAINAGE MATERIAL	PW2008	O&M S2 SRVS MTC&REPR	5200	Home Supply Warehouse	1-1/4X3ABS
					92.53	CAD	92.53	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1580-108	08-02-2011	08-04-2011	INSTORAGE-ARROW	2,763.56	CAD	2,763.56	CAD	4416	TRANSFER, HAULAGE AND STORAGE	F80000	EMERGENCY PLANNING S	4225	Public Warehousing - Farm Products, Refr	storage for EPU supplies
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-128	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	790.64	CAD	790.64	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-129	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	790.64	CAD	790.64	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-130	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	790.64	CAD	790.64	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-131	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	790.64	CAD	790.64	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-132	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	790.64	CAD	790.64	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-133	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	474.32	CAD	474.32	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-134	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	338.82	CAD	338.82	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1601-135	08-18-2011	08-19-2011	DAYS INN TORONTO EAST	200.00	CAD	200.00	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1604-158	08-13-2011	08-22-2011	HOLIDAY INNS	967.28	CAD	967.28	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3501	Holiday Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1604-159	08-19-2011	08-22-2011	DAYS INN TORONTO EAST	165.00	CAD	165.00	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1604-160	08-19-2011	08-22-2011	DAYS INN TORONTO EAST	100.00	CAD	100.00	CAD	4840	MOTEL/HOTEL RENT CHG	F80007	EMERGENCY HUMAN SERVICES EVENT E	3510	Days Inns	Hotel for evacuees at 1109 Queen St East
					8,962.18	CAD	8,962.18	CAD							
PARKS, FORESTRY & RECREATION	1592-132	08-10-2011	08-12-2011	WAL-MART # 3000	41.67	CAD	41.67	CAD	3080	M & E - HAND TOOLS	P03026	STEPHEN LEACOCK-PGM	5310	Discount Stores	tools
PARKS, FORESTRY & RECREATION	1594-151	08-11-2011	08-15-2011	WAL-MART # 3000	48.57	CAD	48.57	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P03026	STEPHEN LEACOCK-PGM	5310	Discount Stores	Supplies for re-opening
PARKS, FORESTRY & RECREATION	1596-93	08-16-2011	08-17-2011	ACME DOORWAY	36.52	CAD	36.52	CAD	2730	LOCKS	P03026	STEPHEN LEACOCK-PGM	1799	Contractors, Special Trade - Not Elsewhe	Keys for S Leacock CRC
					126.76	CAD	126.76	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1604-161	08-19-2011	08-22-2011	GREENDALE DRUGS	244.34	CAD	244.34	CAD	2824	PRESCRIPTION DRUGS	F01324	ROBERTSON HSE-DIRECT	5912	Drug Stores, Pharmacies	Prescription drug for client
					244.34	CAD	244.34	CAD							
TORONTO WATER	1584-143	08-05-2011	08-08-2011	CRANE CANADA LTD #21	242.52	CAD	242.52	CAD	2535	PLUMBING SUPPLIES	PW1018	WS CENTRAL WORK AREA	1711	Air Conditioning, Heating, and Plumbing	TAPS / TOILET SEATS.
TORONTO WATER	1604-162	08-16-2011	08-22-2011	THE HOME DEPOT #7011	338.31	CAD	338.31	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	CH-AIR MINI : TOOLS & SUPPLIES FOR P.S.
					580.83	CAD	580.83	CAD							
PUBLIC HEALTH	1606-62	08-19-2011	08-23-2011	GLENCADE PHARMACY	1,175.73	CAD	1,175.73	CAD	2824	PRESCRIPTION DRUGS	PH4021	TUBERCULOSIS PROGRAM	5912	Drug Stores, Pharmacies	Prescription Drugs
					1,175.73	CAD	1,175.73	CAD							
LONG TERM CARE HOMES	1571-167	07-28-2011	08-01-2011	CDN TIRE STORE #00070	279.08	CAD	279.08	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3L061	WESBURN-MT-OA	5200	Home Supply Warehouse	Chime, 6GPancake
LONG TERM CARE HOMES	1575-66	07-29-2011	08-03-2011	SEVEN DAYS MECHANICAL	-296.00	CAD	-296.00	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3L041	WESBURN-HK-OA	1711	Air Conditioning, Heating, and Plumbing	Reversal of previous transaction
LONG TERM CARE HOMES	1575-67	07-29-2011	08-03-2011</												

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TORONTO WATER	1581-114	08-04-2011	08-05-2011	LOWES #02494*	21.29	CAD	21.29	CAD	2710	GENERAL HARDWARE		PW3012	O&M EAST SRV MTC&RPR	5200	Home Supply Warehouse	15A 125V ARMORED PLUG: BOARDROOM TABLES
TORONTO WATER	1595-92	08-12-2011	08-16-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES		PW3012	O&M EAST SRV MTC&RPR	9399	Government Services - Not Elsewhere Clas	OWWCO
TORONTO WATER	1595-93	08-12-2011	08-16-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES		PW3012	O&M EAST SRV MTC&RPR	9399	Government Services - Not Elsewhere Clas	OWWCO
TORONTO WATER	1596-94	08-11-2011	08-17-2011	WOLSELEY CDA INC-HUDSO	96.78	CAD	96.78	CAD	2710	GENERAL HARDWARE		PW3012	O&M EAST SRV MTC&RPR	1711	Air Conditioning, Heating, and Plumbing	GRATES
TORONTO WATER	1596-95	08-15-2011	08-17-2011	MOE-DRINK WAT WASTE CE	115.00	CAD	115.00	CAD	4760	MEMBERSHIP FEES		PW3012	O&M EAST SRV MTC&RPR	9399	Government Services - Not Elsewhere Clas	OWWCO
TORONTO WATER	1600-117	08-16-2011	08-18-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES		PW3012	O&M EAST SRV MTC&RPR	9399	Government Services - Not Elsewhere Clas	OWWCO
TORONTO WATER	1600-118	08-16-2011	08-18-2011	MOE-DRINK WAT WASTE CE	30.00	CAD	30.00	CAD	4760	MEMBERSHIP FEES		PW3012	O&M EAST SRV MTC&RPR	9399	Government Services - Not Elsewhere Clas	OWWCO
					872.87	CAD	872.87	CAD								
CITY MANAGER	1581-115	08-04-2011	08-05-2011	AIR CAN 0142198138898	670.27	CAD	670.27	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	CM0001	EXECUTIVE MANAGEMENT		3009	Air Canada	A/F-IPAC-Victoria,BC-Aug 26-31, 2011
CITY MANAGER	1581-116	08-04-2011	08-05-2011	AIR CAN 0142198138898	49.72	CAD	49.72	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	CM0001	EXECUTIVE MANAGEMENT		3009	Air Canada	Adv.Seat-IPAC-Victoria BC-8/26-8/31, 2011
					719.99	CAD	719.99	CAD								
PARKS, FORESTRY & RECREATION	1589-134	08-09-2011	08-11-2011	ZELLERS #195	13.51	CAD	13.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM		5310	Discount Stores	candy for bus trips
PARKS, FORESTRY & RECREATION	1608-96	08-23-2011	08-24-2011	EUROPEAN QUALITY MEATS	27.00	CAD	27.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM		5422	Freezer, Locker Meat Provisioners	food for noon bbq's
PARKS, FORESTRY & RECREATION	1614-113	08-26-2011	08-29-2011	NO FRILL'S #1306	15.25	CAD	15.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM		5411	Grocery Stores, Supermarkets	food fall wed. soup & sandw.
					55.76	CAD	55.76	CAD								
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1581-117	08-04-2011	08-05-2011	TORONTO ZOO-ADMISSIONS	266.05	CAD	266.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01424	SCAR FAM RES-DIRECT		7996	Amusement Parks, Carnivals, Circuses, Fo	Children's Program Outing on August 4th
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1595-94	08-15-2011	08-16-2011	SIMPLY BARBEQUED INC	1,536.09	CAD	1,536.09	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01424	SCAR FAM RES-DIRECT		5811	Caterers	Deposit for Items purchased for FR client BBQ
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1606-63	08-19-2011	08-23-2011	WOODIE WOOD CHUCKS INC	243.81	CAD	243.81	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01424	SCAR FAM RES-DIRECT		5812	Eating Places, Restaurants	Children's Program Outing on August 23rd
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1614-114	08-26-2011	08-29-2011	ROY TURK INDUSTRIAL SA	879.14	CAD	879.14	CAD	3025	M & E - JANITORIAL	F01423	SCAR FAMILY RES-PROP		5085	Industrial Supplies Not Elsewhere Classi	Maintenance Fans to be used at Family Residence
					2,925.09	CAD	2,925.09	CAD								
ECONOMIC DEVELOPMENT & CULTURE	1589-135	08-10-2011	08-11-2011	IMPARK PARKING09/08 16	6.55	CAD	6.55	CAD	4770	PARKING EXPENSES (INTOWN)	ED0124	BD-SEC-BIOT-CENTRAL		7523	Automobile Parking Lots and Garages	Parking - Meeting
ECONOMIC DEVELOPMENT & CULTURE	1592-133	08-11-2011	08-12-2011	ROGERS PLUS 5431	56.49	CAD	56.49	CAD	2130	PARTS - MOBILE EQUIPMENT	ED0124	BD-SEC-BIOT-CENTRAL		7841	Video Tape Rental Stores	Bluetooth earpiece
ECONOMIC DEVELOPMENT & CULTURE	1594-153	08-13-2011	08-15-2011	DAY-TIMERS OF CANADA	48.75	CAD	48.75	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	ED0124	BD-SEC-BIOT-CENTRAL		5964	Direct Marketing - Catalog Merchants	Day-Timer calendar refills
ECONOMIC DEVELOPMENT & CULTURE	1606-64	08-22-2011	08-23-2011	PRECISE PARKLINK INC	12.50	CAD	12.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0124	BD-SEC-BIOT-CENTRAL		7523	Automobile Parking Lots and Garages	Parking - Meeting
					124.29	CAD	124.29	CAD								
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1581-118	08-04-2011	08-05-2011	CABER SURE FIT INC	686.40	CAD	686.40	CAD	2690	BEDDING	F01132	SEATON HSE-HOSTEL		5271	Mobile Home Dealers	19 zipper mattress encasements-bed bugs at BR
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1594-154	08-12-2011	08-15-2011	CABER SURE FIT INC	2,983.20	CAD	2,983.20	CAD	2690	BEDDING	F01132	SEATON HSE-HOSTEL		5271	Mobile Home Dealers	88 more zipper mattress encasements-bed bugs at BR
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1600-119	08-16-2011	08-18-2011	MISTER CHEMICAL LTD	898.35	CAD	898.35	CAD	3025	M & E - JANITORIAL	F03072	CENTRAL ASSESS&REFER		5169	Chemicals and Allied Products Not Elsewh	5-95 gal garbage containers as per Public Health
					4,567.95	CAD	4,567.95	CAD								
TORONTO WATER	1571-170	07-29-2011	08-01-2011	BATTERYBUYER.COM	100.03	CAD	100.03	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5732	Electronic Sales	Battery Pak for UPS
TORONTO WATER	1581-119	08-02-2011	08-05-2011	WURTH CANADA LIMITED/L	169.49	CAD	169.49	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5085	Industrial Supplies Not Elsewhere Classi	Electrical hardware
TORONTO WATER	1581-120	08-04-2011	08-05-2011	CABLEORGANIZER 866 222	258.19	CAD	258.19	USD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5065	Electrical Parts and Equipment	Floor rack
TORONTO WATER	1585-95	08-05-2011	08-09-2011	WURTH CANADA LIMITED/L	296.61	CAD	296.61	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5085	Industrial Supplies Not Elsewhere Classi	Electrical hardware
TORONTO WATER	1596-96	08-17-2011	08-17-2011	ALLIED ELECTRONICS INC	112.91	CAD	112.91	USD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5964	Direct Marketing - Catalog Merchants	FREIGHT - TRANSFORMERS
TORONTO WATER	1604-165	08-18-2011	08-22-2011	THE HOME DEPOT #7027	136.99	CAD	136.99	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5200	Home Supply Warehouse	6" GRINDER
TORONTO WATER	1604-166	08-18-2011	08-22-2011	WAL-MART # 3111	11.16	CAD	11.16	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5411	Grocery Stores, Supermarkets	refills
TORONTO WATER	1610-83	08-24-2011	08-25-2011	ROBERTSON ELECTRIC WHO	131.08	CAD	131.08	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5065	Electrical Parts and Equipment	line reactor
TORONTO WATER	1611-95	08-24-2011	08-26-2011	CABLEORGANIZER 866 222	40.66	CAD	40.66	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1		5085	Industrial Supplies Not Elsewhere Classi	Tar remover
TORONTO WATER	1611-96	08-24-2011	08-26-2011	WURTH CANADA LIMITED/L	285.27	CAD	285.27	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1		5085	Industrial Supplies Not Elsewhere Classi	hardware
TORONTO WATER	1611-97	08-25-2011	08-26-2011	WESTBURNE RUDDY ELECTR	105.48	CAD	105.48	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		7629	Appliance Repair Shops, Electrical and S	line reactor
TORONTO WATER	1611-98	08-25-2011	08-26-2011	ROBERTSON ELECTRIC WHO	761.74	CAD	761.74	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5065	Electrical Parts and Equipment	Electrical hardware
TORONTO WATER	1611-99	08-25-2011	08-26-2011	UPS#684577417	63.85	CAD	63.85	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		4214	Motor Freight Carriers, Trucking - Local	duty
TORONTO WATER	1611-100	08-25-2011	08-26-2011	CABLEORGANIZER 866 222	191.17	CAD	187.96	USD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5065	Electrical Parts and Equipment	RACK HARDWARE
TORONTO WATER	1618-67	08-30-2011	08-31-2011	ELECTRO SONIC INC.	270.19	CAD	270.19	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1		5732	Electronic Sales	UPS BATTERY
TORONTO WATER	1618-68	08-30-2011	08-31-2011	ARGO INTERNATIONAL COR	1,232.39	CAD	1,232.39	CAD	3350	M & E - ELECTRICAL	WW1081	HCTP SOLIDS TRT WA1		5065	Electrical Parts and Equipment	Genius block
					4,167.21	CAD	3,604.94	CAD								
							555.72	USD								
PARKS, FORESTRY & RECREATION	1610-84	08-24-2011	08-25-2011	AQUARIUS SCUBA DIVING	226.00	CAD	226.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12012	OLYMPIUM-AQUA-PGM SU		5941	Sporting Goods Stores	service to pool fittings
PARKS, FORESTRY & RECREATION	1611-101	08-24-2011	08-26-2011	BRAFASCO / MISSISSAUGA	18.99	CAD	18.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12012	OLYMPIUM-AQUA-PGM SU		5085	Industrial Supplies Not Elsewhere Classi	specialized nuts and bolts for pool maintenance
					244.99	CAD	244.99	CAD								
TORONTO WATER	1588-134	08-08-2011	08-10-2011	PROFESSIONAL ENGINEER	248.60	CAD	248.60	CAD	4760	MEMBERSHIP FEES	PW1004	FJ HORGAN ADMIN		7299	Other Services (Not Elsewhere Classified	PEng license renewal
TORONTO WATER	1618-69	08-30-2011	08-31-2011	MYRON SMARTER BUS GIFT	327.76	CAD	327.76	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW1004	FJ HORGAN ADMIN		5969	Direct Marketing - Other Direct Marketer	Diaries
					576.36	CAD	576.36	CAD								
TORONTO WATER	1604-167	08-18-2011	08-22-2011	BRAFASCO / SCARBOROUGH	79.61	CAD	79.61	CAD	2710	GENERAL HARDWARE	PW1017	WS EAST WORK AREA		5085	Industrial Supplies Not Elsewhere Classi	BOLTS
					79.61	CAD	79.61	CAD								
PUBLIC HEALTH	1592-134	08-11-2011	08-12-2011	SCHOLAR'S CHOICE	185.18	CAD	185.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3038	FHVS & CONTRACT AGEN		5949	Fabric, Needlework, Piece Goods, and Sew	Recreational and Educational Supplies.inv#S6858931
PUBLIC HEALTH	1594-155	08-11-2011	08-15-2011	WINTERGREEN LEARNING M	211.10	CAD	211.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3038	FHVS & CONTRACT AGEN		5943	Office, School Supply, and Stationery St	Recreational and Educational Supplies.inv888497
					396.28	CAD	396.28	CAD								
PARKS, FORESTRY & RECREATION	1584-144	08-06-2011	08-08-2011	PARTY SUPPLY DEPOT	167.75	CAD	167.75	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12675	RC-04OW-YOUTH IN SK		5331	Variety Stores	Pom-poms for Sorauraen event
PARKS, FORESTRY & RECREATION	1584-145	08-06-2011	08-08-2011	WAL-MART # 3053	31.08	CAD	31.08	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P12675	RC-04OW-YOUTH IN SK		5310	Discount Stores	Flowers for Sorauraen event
PARKS, FORESTRY & RECREATION	1585-96	08-06-2011	08-09-2011	CDN TIRE STORE #00126	13.58	CAD	13.58	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P12675	RC-04OW-YOUTH IN SK		5200	Home Supply Warehouse	Tent tags for Sorauraen event
PARKS, FORESTRY & RECREATION	1594-156	08-12-2011	08-15-2011	WAL-MART # 3106	59.49	CAD	59.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12666	STRATEGIC ISSUES		5411	Grocery Stores, Supermarkets	games/supplies for Sorauraen event
					271.90	CAD	271.90	CAD								
PARKS, FORESTRY & RECREATION	1581-121	08-03-2011	08-05-2011	REPTILIA	223.74	CAD	223.74	CAD	4118	TICKETS AND ADMISSION FEES	P13252	SUMMERCAMP-CENTNIALW		5971	Art Dealers and Galleries	camp trip
PARKS, FORESTRY & RECREATION	1581-122	08-04-2011	08-05-2011	LOWES #02840*	36.77	CAD	36.77	CAD	2710	GENERAL HARDWARE	P13252	SUMMERCAMP-CENTNIALW		5200	Home Supply Warehouse	AAA-20 DIGITAL ALKALINE 20PK
PARKS, FORESTRY & RECREATION	1581-123	08-04-2011	08-05-2011	PDP - HANGAR	135.60	CAD	135.60	CAD	4118	TICKETS AND ADMISSION FEES	P13252	SUMMERCAMP-CENTNIALW		7032	Recreational and Sporting Camps	camp trip
PARKS, FORESTRY & RECREATION	1584-146	08-05-2011	08-08-2011	NOFRILLS ROSS 782	55.94	CAD	55.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13252	SUMMERCAMP-CENTNIALW		5411	Grocery Stores, Supermarkets	food, balloons
PARKS, FORESTRY & RECREATION	1584-147	08-05-2011	08-08-2011	THE SOURCE 5177	20.32	CAD	20.32	CAD	4810	TELEPHONE	P13252	SUMMERCAMP-CENTNIALW		5732	Electronic Sales	headphone adapter
PARKS, FORESTRY & RECREATION	1595-95	08-15-2011	08-16-2011	NOFRILLS ROSS 782	70.68	CAD	70.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13252	SUMMERCAMP-CENTNIALW		5411	Grocery Stores, Supermarkets	jelly beans, popcorn,pail, jar
PARKS, FORESTRY & RECREATION	1596-97	08-15-2011	08-17-2011	PARTY PACKAGERS (WILLI	117.28	CAD	117.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13252	SUMMERCAMP-CENTNIALW		5999	Miscellaneous and Specialty Retail Store	various toys and prizes
PARKS, FORESTRY & RECREATION	1596-98	08-16-2011	08-17-2011	BOUNCE 123	567.88	CAD	567.88	CAD	4590	RENTAL - OTHER	P13252	SUMMERCAMP-CENTNIALW		7394	Equipment Rental and Leasing Services, F	3 bounce rentals
PARKS, FORESTRY & RECREATION	1600-120	08-16-2011														

		THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:													
LONG TERM CARE HOMES	1601-137	08-18-2011	08-19-2011	TEX EURO INDUSTRIAL SA	332.89	CAD	332.89	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D38061	CASTLEVV WYCHWD-MT-O	5300	Wholesale Clubs	
					588.74	CAD	588.74	CAD							
PARKS, FORESTRY & RECREATION	1595-96	08-15-2011	08-16-2011	STAPLES STORE #1	47.42	CAD	47.42	CAD	2040	PHOTOCOPI, FAX AND PRINTER SUPPLIES	P00405	N-CENTRAL1-TURF&HORT	5943	Office, School Supply, and Stationery St	ink cartridges
PARKS, FORESTRY & RECREATION	1596-99	08-15-2011	08-17-2011	ONEIDA EQUIPMENT LTD	446.98	CAD	446.98	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	parts:machinery & equipment
PARKS, FORESTRY & RECREATION	1596-100	08-15-2011	08-17-2011	BARBER SPORT SURFACES	101.70	CAD	101.70	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00405	N-CENTRAL1-TURF&HORT	5941	Sporting Goods Stores	shale
					586.10	CAD	586.10	CAD							
PARKS, FORESTRY & RECREATION	1589-137	08-09-2011	08-11-2011	HUMBER NURSERY LTD.	776.54	CAD	776.54	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10916	EGLINTON FLATS TENNI	5261	Lawn and Garden Supply Stores	
PARKS, FORESTRY & RECREATION	1618-70	08-29-2011	08-31-2011	RONA # 55130	165.87	CAD	165.87	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10916	EGLINTON FLATS TENNI	5251	Hardware Stores	
					942.41	CAD	942.41	CAD							
PARKS, FORESTRY & RECREATION	1592-137	08-11-2011	08-12-2011	NOFRILLS JOSEPHS 730	50.70	CAD	50.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13057	GENINT&CLB-DUFFGRVPK	5411	Grocery Stores, Supermarkets	supplies for snack cart
PARKS, FORESTRY & RECREATION	1601-138	08-16-2011	08-19-2011	EAGLE BEAVER SPORTS LT	189.21	CAD	189.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13089	ENGLDRSP-FAIRBANK	5941	Sporting Goods Stores	Tetherballs for playground
PARKS, FORESTRY & RECREATION	1608-97	08-20-2011	08-24-2011	HUMAN KINETICS PUBLISH	47.00	CAD	47.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P07411	TRINITY-FIT	5192	Books, Periodicals, and Newspapers	Fitness for children manuals
					286.91	CAD	286.91	CAD							
PARKS, FORESTRY & RECREATION	1581-124	08-04-2011	08-05-2011	NOFRILLS JOSEPHS 730	64.92	CAD	64.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04880	BOB ABATE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Pizza oven special event
PARKS, FORESTRY & RECREATION	1584-148	08-04-2011	08-08-2011	WAL-MART # 3106	81.89	CAD	81.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04880	BOB ABATE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Pizza oven special event
PARKS, FORESTRY & RECREATION	1600-122	08-17-2011	08-18-2011	NOFRILLS JOSEPHS 730	56.13	CAD	56.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04880	BOB ABATE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1601-139	08-17-2011	08-19-2011	WAL-MART # 3106	34.89	CAD	34.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04880	BOB ABATE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1608-98	08-22-2011	08-24-2011	WAL-MART # 3106	110.52	CAD	110.52	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04880	BOB ABATE CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for summer camp
					348.35	CAD	348.35	CAD							
LONG TERM CARE HOMES	1573-27	07-31-2011	08-02-2011	CDN TIRE STORE #00399	13.55	CAD	13.55	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5200	Home Supply Warehouse	
LONG TERM CARE HOMES	1588-135	08-09-2011	08-10-2011	THE CANADIAN HEARING S	81.36	CAD	81.36	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5975	Hearing Aids - Sales, Service, Supply St	Batteries for hearing system
LONG TERM CARE HOMES	1594-158	08-13-2011	08-15-2011	MICHAELS OF CANADA #34	12.93	CAD	12.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5945	Game, Toy, and Hobby Shops	Craft Supplies for resident activities
LONG TERM CARE HOMES	1594-159	08-13-2011	08-15-2011	THE SOURCE 5389	33.88	CAD	33.88	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5732	Electronic Sales	Earphones & Amplified Listener for resident use
LONG TERM CARE HOMES	1594-160	08-13-2011	08-15-2011	WAL-MART # 3053	23.32	CAD	23.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5310	Discount Stores	Craft Supplies for Resident Therapy
LONG TERM CARE HOMES	1595-97	08-15-2011	08-16-2011	FLAGHOUSE INC.	123.74	CAD	123.74	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5712	Equipment, Furniture, and Home Furnishin	Trace set, shapes and puzzle for recreation
LONG TERM CARE HOMES	1596-101	08-13-2011	08-17-2011	ZELLERS #321	12.42	CAD	12.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5310	Discount Stores	Supplies for recreational therapy
LONG TERM CARE HOMES	1604-168	08-16-2011	08-22-2011	HUNT'S HEALTHCARE INC	107.35	CAD	107.35	CAD	2860	ASSISTED DEVICES & OTHER AIDS	D3C083	CUMMR LDGE-PS-PS	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Non-slip placemats to assist residents
					408.55	CAD	408.55	CAD							
TRANSPORTATION SERVICES	1604-169	08-18-2011	08-22-2011	ANGELO'S ELECTRIC LTD	61.36	CAD	61.36	CAD	2710	GENERAL HARDWARE	TP0101	RS REPAIR-DT.A1	7629	Appliance Repair Shops, Electrical and S	drill bit
					61.36	CAD	61.36	CAD							
PARKS, FORESTRY & RECREATION	1584-149	08-05-2011	08-08-2011	COMMERCIAL DOOR HARD	587.60	CAD	587.60	CAD	2730	LOCKS	P00853	ALNESS YD-TRADES	5967	Direct Marketing - Inbound Telemarketing	lock hardware
PARKS, FORESTRY & RECREATION	1600-123	08-17-2011	08-18-2011	ABLE LOCK SERVICE LTD.	16.95	CAD	16.95	CAD	2730	LOCKS	P00853	ALNESS YD-TRADES	7393	Detective Agencies, Protective Agencies,	lock hardware
PARKS, FORESTRY & RECREATION	1600-124	08-17-2011	08-18-2011	ID N CANADA	148.50	CAD	148.50	CAD	2730	LOCKS	P00853	ALNESS YD-TRADES	5999	Miscellaneous and Specialty Retail Store	lock hardware
					753.05	CAD	753.05	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1589-138	08-10-2011	08-11-2011	CARDIONO SUPPLIES INC	368.86	CAD	368.86	CAD	2820	MEDICAL & DENTAL SUPPLIES	F01124	SE-CLNT SRV-HLTH CA	8099	Health Practitioners, Medical Services -	800 retractable insulin needles (Health & Safety)
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1610-85	08-23-2011	08-25-2011	CDN TIRE STORE #00600	361.54	CAD	361.54	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01132	SEATON HSE-HOSTEL	5200	Home Supply Warehouse	five baseball gloves for Homeless League and BBQ
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1618-71	08-30-2011	08-31-2011	NOFRILLS LUCIANO'S #34	87.00	CAD	87.00	CAD	2741	FOOD COSTS	F01122	SEATON HSE-DIETARY S	5411	Grocery Stores, Supermarkets	Water Main Break- water for clients(emergency)
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1618-72	08-30-2011	08-31-2011	DOMINO'S PIZZA #10281	1,133.39	CAD	1,133.39	CAD	2741	FOOD COSTS	F01122	SEATON HSE-DIETARY S	5814	Quick Payment Service - Fast-Food Restau	Water Main Break- dinner 600+ clients(emergency)
					1,950.79	CAD	1,950.79	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1588-136	08-09-2011	08-10-2011	LEXMARK CANADA B2B	91.54	CAD	91.54	CAD	2035	PRINTING SUPPLIES (TAXABLE)	ED0162	ER-RES-SUPP-CENTRAL	5111	Stationery, Office Supplies, Printing an	Lexmark C935 waste toner bottle
ECONOMIC DEVELOPMENT & CULTURE	1595-98	08-15-2011	08-16-2011	ALL PARK 11 CENTRE AVE	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Bay subway station
ECONOMIC DEVELOPMENT & CULTURE	1596-102	08-15-2011	08-17-2011	ALL PARK 11 CENTRE AVE	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Bay subway station
ECONOMIC DEVELOPMENT & CULTURE	1600-125	08-17-2011	08-18-2011	ALL PARK 11 CENTRE AVE	8.00	CAD	8.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1601-140	08-17-2011	08-19-2011	ALL PARK 11 CENTRE AVE	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - meeting external clients
ECONOMIC DEVELOPMENT & CULTURE	1601-141	08-18-2011	08-19-2011	ALL PARK 11 CENTRE AVE	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - meeting external clients
ECONOMIC DEVELOPMENT & CULTURE	1601-142	08-18-2011	08-19-2011	TORONTO PARKING AUTHOR	10.50	CAD	10.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1601-143	08-18-2011	08-19-2011	TORONTO PARKING AUTHOR	10.50	CAD	10.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1604-170	08-19-2011	08-22-2011	STAPLES STORE #12	37.30	CAD	37.30	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	ED0122	BD-SEC-CORP-CENTRAL	5943	Office, School Supply, and Stationery St	Garbage bags - help transport student welcome kits
ECONOMIC DEVELOPMENT & CULTURE	1604-171	08-19-2011	08-22-2011	ALL PARK 11 CENTRE AVE	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1608-99	08-22-2011	08-24-2011	ALL PARK 11 CENTRE AVE	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1614-115	08-26-2011	08-29-2011	BECK TAXI	14.75	CAD	14.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - meeting external clients
ECONOMIC DEVELOPMENT & CULTURE	1614-116	08-26-2011	08-29-2011	AAA BEST CHOICE TAXI I	18.50	CAD	18.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - meeting external clients
					299.09	CAD	299.09	CAD							
PARKS, FORESTRY & RECREATION	1581-125	08-04-2011	08-05-2011	BOWLERAMA WEST	303.00	CAD	303.00	CAD	4118	TICKETS AND ADMISSION FEES	P04897	SWANSEA CC-SUMR CAMP	7933	Bowling Alleys	sports & swim camp outing
PARKS, FORESTRY & RECREATION	1588-137	08-08-2011	08-10-2011	TM- BLUE JAYS BASEBALL	1,020.00	CAD	1,020.00	CAD	4118	TICKETS AND ADMISSION FEES	P04897	SWANSEA CC-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	sports & swim camp outing
PARKS, FORESTRY & RECREATION	1588-138	08-09-2011	08-10-2011	CINEPLEX 7260 QPS	212.68	CAD	212.68	CAD	4118	TICKETS AND ADMISSION FEES	P04897	SWANSEA CC-SUMR CAMP	7832	Motion Picture Theaters	Swim Camp Outing
PARKS, FORESTRY & RECREATION	1596-104	08-16-2011	08-17-2011	BOWLERAMA WEST	184.00	CAD	184.00	CAD	4118	TICKETS AND ADMISSION FEES	P04897	SWANSEA CC-SUMR CAMP	7933	Bowling Alleys	Action Afternoon Camp Outing
PARKS, FORESTRY & RECREATION	1601-144	08-18-2011	08-19-2011	BOWLERAMA WEST	450.00	CAD	450.00	CAD	4118	TICKETS AND ADMISSION FEES	P04897	SWANSEA CC-SUMR CAMP	7933	Bowling Alleys	sports & swim camp outing
					2,169.68	CAD	2,169.68	CAD							
TORONTO WATER	1592-138	08-10-2011	08-12-2011	FLAME-TAMER FIRE SAF	283.01	CAD	283.01	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	PW1001	RC HARRIS PROC WA1	7393	Detective Agencies, Protective Agencies,	fill air pack cylinders
					283.01	CAD	283.01	CAD							
PARKS, FORESTRY & RECREATION	1571-172	07-26-2011	08-01-2011	PACIFIC FASTENERS (198	57.40	CAD	57.40	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	bolts, fasteners
PARKS, FORESTRY & RECREATION	1571-173	07-26-2011	08-01-2011	J.J. DOWNS INDUSTRIAL	225.34	CAD	225.34	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	flange gasket, pvc pipe, valve
PARKS, FORESTRY & RECREATION	1571-174	07-28-2011	08-01-2011	ELITE PLUMBING HEATI	497.65	CAD	497.65	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5074	Plumbing and Heating Equipment	hose bushing, wrench
PARKS, FORESTRY & RECREATION	1585-97	08-05-2011	08-09-2011	CTF SUPPLY (11)	422.14	CAD	422.14	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	wire crimping tool, bolt washer
PARKS, FORESTRY & RECREATION	1594-162	08-11-2011	08-15-2011	EL											

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1571-176	07-29-2011	08-01-2011	MICHAELS #3983	108.43	CAD	108.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	rec supplies
PARKS, FORESTRY & RECREATION	1580-110	08-03-2011	08-04-2011	NOFRILLS CARLO'S #3925	43.45	CAD	43.45	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1580-111	08-03-2011	08-04-2011	THE CRAFT HOBBY EMPO	109.94	CAD	109.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION	1581-129	08-03-2011	08-05-2011	CDN TIRE STORE #00126	46.30	CAD	46.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	rec supplies
PARKS, FORESTRY & RECREATION	1581-130	08-04-2011	08-05-2011	METRO #401	95.42	CAD	95.42	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1584-151	08-04-2011	08-08-2011	CDN TIRE STORE #00126	19.19	CAD	19.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	rec supplies
PARKS, FORESTRY & RECREATION	1584-152	08-05-2011	08-08-2011	NOFRILLS CARLO'S #3925	574.92	CAD	574.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1584-153	08-05-2011	08-08-2011	MAR B GRAPHICS EMBRO	135.15	CAD	135.15	CAD	2670	UNIFORMS	P04663	NAORCA-SUMR CAMP	5699	Accessory and Apparel Stores - Miscella	uniforms
PARKS, FORESTRY & RECREATION	1584-154	08-05-2011	08-08-2011	TENT CITY OUTDOOR STOR	568.01	CAD	568.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5998	Tent & Awning Shops	rec supplies
PARKS, FORESTRY & RECREATION	1589-139	08-10-2011	08-11-2011	LOBLAW SUPERMARKET #10	133.31	CAD	133.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	PIZZA
PARKS, FORESTRY & RECREATION	1592-139	08-10-2011	08-12-2011	CDN TIRE STORE #00126	32.76	CAD	32.76	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	rec supplies
PARKS, FORESTRY & RECREATION	1594-167	08-12-2011	08-15-2011	NOFRILLS CARLO'S #3925	164.38	CAD	164.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1594-168	08-12-2011	08-15-2011	THE CRAFT HOBBY EMPO	252.12	CAD	252.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	rec supplies
PARKS, FORESTRY & RECREATION	1594-169	08-12-2011	08-15-2011	TENT CITY OUTDOOR STOR	259.88	CAD	259.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5998	Tent & Awning Shops	rec supplies
PARKS, FORESTRY & RECREATION	1595-99	08-15-2011	08-16-2011	NOFRILLS CARLO'S 705	84.20	CAD	84.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1595-100	08-15-2011	08-16-2011	MICHAELS #3983	170.77	CAD	170.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	rec supplies
PARKS, FORESTRY & RECREATION	1595-101	08-15-2011	08-16-2011	WILSON AVENUE HOME	24.60	CAD	24.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5251	Hardware Stores	rec supplies
PARKS, FORESTRY & RECREATION	1596-107	08-15-2011	08-17-2011	CDN TIRE STORE #00119	12.41	CAD	12.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	rec supplies
PARKS, FORESTRY & RECREATION	1596-108	08-16-2011	08-17-2011	NOFRILLS CARLO'S 705	17.93	CAD	17.93	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1596-109	08-16-2011	08-17-2011	WILSON AVENUE HOME	0.25	CAD	0.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5251	Hardware Stores	rec supplies
PARKS, FORESTRY & RECREATION	1601-147	08-18-2011	08-19-2011	MICHAELS #3983	19.19	CAD	19.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	rec supplies
PARKS, FORESTRY & RECREATION	1601-148	08-18-2011	08-19-2011	MICHAELS #3983	225.57	CAD	225.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5945	Game, Toy, and Hobby Shops	rec supplies
PARKS, FORESTRY & RECREATION	1601-149	08-18-2011	08-19-2011	THE CRAFT HOBBY EMPO	56.40	CAD	56.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	rec supplies
PARKS, FORESTRY & RECREATION	1604-174	08-18-2011	08-22-2011	PARTY PACKAGERS (STORE	76.48	CAD	76.48	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5999	Miscellaneous and Specialty Retail Store	rec supplies
PARKS, FORESTRY & RECREATION	1604-175	08-19-2011	08-22-2011	NOFRILLS CARLO'S #3925	719.23	CAD	719.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1604-176	08-19-2011	08-22-2011	ANGELO'S GARDEN CENTRE	146.90	CAD	146.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5261	Lawn and Garden Supply Stores	rec supplies
PARKS, FORESTRY & RECREATION	1604-177	08-19-2011	08-22-2011	METRO #712	124.92	CAD	124.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1604-178	08-19-2011	08-22-2011	THE CRAFT HOBBY EMPO	41.36	CAD	41.36	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	rec supplies
PARKS, FORESTRY & RECREATION	1604-179	08-19-2011	08-22-2011	TENT CITY OUTDOOR STOR	184.10	CAD	184.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5998	Tent & Awning Shops	rec supplies
PARKS, FORESTRY & RECREATION	1604-180	08-19-2011	08-22-2011	ANGELO'S GARDEN CENTRE	-101.70	CAD	-101.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5261	Lawn and Garden Supply Stores	rec supplies returned for credit
PARKS, FORESTRY & RECREATION	1606-67	08-22-2011	08-23-2011	NOFRILLS PATS 1330	22.16	CAD	22.16	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1610-86	08-24-2011	08-25-2011	LOBLAW SUPERMARKET #10	94.95	CAD	94.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1610-87	08-24-2011	08-25-2011	METRO #401	12.51	CAD	12.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1610-88	08-24-2011	08-25-2011	METRO #401	22.59	CAD	22.59	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1610-89	08-24-2011	08-25-2011	MANHATTAN TROPHIES LIM	42.37	CAD	42.37	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P04663	NAORCA-SUMR CAMP	5941	Sporting Goods Stores	engraved plaques
PARKS, FORESTRY & RECREATION	1611-105	08-23-2011	08-26-2011	FIESTA4KIDS	158.20	CAD	158.20	CAD	4590	RENTAL - OTHER	P04663	NAORCA-SUMR CAMP	7299	Other Services (Not Elsewhere Classified)	Rental of play bounce
PARKS, FORESTRY & RECREATION	1611-106	08-25-2011	08-26-2011	NOFRILLS PATS 1330	100.02	CAD	100.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
PARKS, FORESTRY & RECREATION	1611-107	08-25-2011	08-26-2011	METRO #401	19.98	CAD	19.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04663	NAORCA-SUMR CAMP	5411	Grocery Stores, Supermarkets	food/beverages for program
					4,838.90	CAD	4,838.90	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1580-112	06-25-2011	08-04-2011	PIZZA PIZZA /CALL CENT	493.50	CAD	493.50	CAD	4116	CATERING SERVICES	SE0001	CENTRL-WINTER FEST-S	5812	Eating Places, Restaurants	Merchant error to be refunded
ECONOMIC DEVELOPMENT & CULTURE	1580-113	06-25-2011	08-04-2011	PIZZA PIZZA /CALL CENT	414.24	CAD	414.24	CAD	4116	CATERING SERVICES	SE0001	CENTRL-WINTER FEST-S	5812	Eating Places, Restaurants	Merchant error to be refunded
					907.74	CAD	907.74	CAD							
PARKS, FORESTRY & RECREATION	1601-150	08-18-2011	08-19-2011	ANOTHER STORY INCORP	57.77	CAD	57.77	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P00735	CENTRAL-GENERAL-TRAI	5942	Book Stores	resource books
PARKS, FORESTRY & RECREATION	1618-73	08-27-2011	08-31-2011	HUMBER NURSERIES LTD.	39.50	CAD	39.50	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00735	CENTRAL-GENERAL-TRAI	5261	Lawn and Garden Supply Stores	perennial plant for waterfront garden
					97.27	CAD	97.27	CAD							
LONG TERM CARE HOMES	1571-177	07-29-2011	08-01-2011	MR PRINTER	17.41	CAD	17.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3D083	KIPLING ACR-PS-PS	7338	Quick Copy, Reproduction, and Blueprint	
LONG TERM CARE HOMES	1575-69	08-02-2011	08-03-2011	SHOPPERS DRUG MART # 0	21.13	CAD	21.13	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D011	KIPLING ACR-PA-OA	9402	Postal Services - Government Only	
LONG TERM CARE HOMES	1580-114	08-02-2011	08-04-2011	MR PRINTER	79.55	CAD	79.55	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D083	KIPLING ACR-PS-PS	7338	Quick Copy, Reproduction, and Blueprint	Large Resident Unit Calendars
LONG TERM CARE HOMES	1584-155	08-05-2011	08-08-2011	WAL-MART # 3055	137.13	CAD	137.13	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D083	KIPLING ACR-PS-PS	5411	Grocery Stores, Supermarkets	4 fir residents CD/DVD-misc supplies for art group
LONG TERM CARE HOMES	1585-98	08-08-2011	08-09-2011	SHOPPERS DRUG MART # 0	9.55	CAD	9.55	CAD	4815	COURIER SERVICES	D3D011	KIPLING ACR-PA-OA	9402	Postal Services - Government Only	Registered mail sent - employee letter
LONG TERM CARE HOMES	1588-139	08-06-2011	08-10-2011	PARTY PACKAGERS (MATHE	63.14	CAD	63.14	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D083	KIPLING ACR-PS-PS	5999	Miscellaneous and Specialty Retail Store	Resident Classic Car Show decorations
LONG TERM CARE HOMES	1604-181	08-20-2011	08-22-2011	SHOPPERS DRUG MART # 0	10.49	CAD	10.49	CAD	4815	COURIER SERVICES	D3D011	KIPLING ACR-PA-OA	9402	Postal Services - Government Only	Registered mail sent - employee letter
LONG TERM CARE HOMES	1618-74	08-30-2011	08-31-2011	MR PRINTER	85.65	CAD	85.65	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D083	KIPLING ACR-PS-PS	7338	Quick Copy, Reproduction, and Blueprint	Large Resident Unit Calendars
					424.05	CAD	424.05	CAD							
PARKS, FORESTRY & RECREATION	1571-178	07-28-2011	08-01-2011	YOUR DOLLAR STORE WITH	90.40	CAD	90.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5999	Miscellaneous and Specialty Retail Store	summer camp supplies
PARKS, FORESTRY & RECREATION	1571-179	07-28-2011	08-01-2011	WAL-MART #3159	165.10	CAD	165.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	special events food- camp bbq
PARKS, FORESTRY & RECREATION	1571-180	07-29-2011	08-01-2011	HIGHLAND FARMS SCARBOR	31.87	CAD	31.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTRL	5411	Grocery Stores, Supermarkets	grocery supplies for kids 9wks cooking program
PARKS, FORESTRY & RECREATION	1573-28	08-01-2011	08-02-2011	HIGHLAND FARMS SCARBOR	54.98	CAD	54.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTRL	5411	Grocery Stores, Supermarkets	grocery supplies for kids 9wks cooking program
PARKS, FORESTRY & RECREATION	1584-156	08-05-2011	08-08-2011	METRO #475	17.15	CAD	17.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1584-157	08-05-2011	08-08-2011	METRO #475	193.06	CAD	193.06	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1584-158	08-05-2011	08-08-2011	METRO #475	75.09	CAD	75.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	food for camp bbq
PARKS, FORESTRY & RECREATION	1588-140	08-08-2011	08-10-2011	YOUR DOLLAR STORE WITH	231.09	CAD	231.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5999	Miscellaneous and Specialty Retail Store	food for summer camp
PARKS, FORESTRY & RECREATION	1588-141	08-08-2011	08-10-2011	WAL-MART #3159	147.83	CAD	147.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1588-142	08-09-2011	08-10-2011	HIGHLAND FARMS SCARBOR	61.50	CAD	61.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1589-140	08-10-2011	08-11-2011	METRO #475	22.35	CAD	22.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04045	ELLESMERE CC-SUMR CA	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1589-141	08-10-2011	08-11-2011	FUNNELZ INDOOR PARTY	740.72	CAD	740.72	CAD	4118	TICKETS AND ADMISSION FEES	P04045	ELLESMERE CC-SUMR CA	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1592-140	08-10-2011	08-12-2011	YOUR DOLLAR STORE WITH	26.56	CAD	26.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-170	08-11-2011	08-15-2011	CDN TIRE STORE #00264	282.44	CAD	282.44	CAD	3310	FURNISHINGS	P06667	ELLESMERE-PGM SUPP	5200	Home Supply Warehouse	Folding tables

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PARKS, FORESTRY & RECREATION	1614-118	08-25-2011	08-29-2011	YOUR DOLLAR STORE WITH	25.71	CAD	25.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04045	ELLESMERE CC-SUMR CA	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1614-119	08-26-2011	08-29-2011	METRO #475	30.50	CAD	30.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTRL	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1618-75	08-30-2011	08-31-2011	HIGHLAND FARMS SCARBOR	2.08	CAD	2.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1618-76	08-30-2011	08-31-2011	METRO #475	52.14	CAD	52.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1618-77	08-30-2011	08-31-2011	METRO#853	12.02	CAD	12.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for cooking program
					4,323.44	CAD	4,323.44	CAD							
PARKS, FORESTRY & RECREATION	1575-70	08-02-2011	08-03-2011	ALPINE LAWN GARDEN E	214.59	CAD	214.59	CAD	3015	M & E - GROUNDS	P00272	E-SOUTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	backpack sprayer, folding saw
PARKS, FORESTRY & RECREATION	1589-142	08-10-2011	08-11-2011	SHERIDAN NURSERIES SCA	124.25	CAD	124.25	CAD	3080	M & E - HAND TOOLS	P00272	E-SOUTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	hand tools
PARKS, FORESTRY & RECREATION	1615-54	08-29-2011	08-30-2011	LOWES #02833*	30.41	CAD	30.41	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	7.5 NAT. 50LB CABLE TIE BAG/1000
					369.25	CAD	369.25	CAD							
PARKS, FORESTRY & RECREATION	1594-172	08-12-2011	08-15-2011	NOVA INT LACHINE TOOL	728.85	CAD	728.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	7394	Equipment Rental and Leasing Services, F	bronze acme nut
PARKS, FORESTRY & RECREATION	1606-69	08-22-2011	08-23-2011	B E LARKIN EQUIPMENT L	92.54	CAD	92.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	hydraulic pipe
PARKS, FORESTRY & RECREATION	1610-90	08-24-2011	08-25-2011	REGIONAL HOSE TORONTO	95.21	CAD	95.21	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5533	Automotive Parts, Accessories Stores	hydraulic hose
					916.60	CAD	916.60	CAD							
REVENUE SERVICES	1584-159	08-05-2011	08-08-2011	CORPORATE EXPRESS	154.54	CAD	154.54	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	FS0022	ACCTG SVCS-OFF OF TH	5943	Office, School Supply, and Stationery St	Surge Protectors for Training room; 2 calculators
					154.54	CAD	154.54	CAD							
PARKS, FORESTRY & RECREATION	1581-131	08-03-2011	08-05-2011	CDN TIRE STORE #00126	33.79	CAD	33.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04600	GOULDING CC-SP CAMP	5200	Home Supply Warehouse	sports supplies - balls
PARKS, FORESTRY & RECREATION	1594-173	08-12-2011	08-15-2011	NOFRILLS CARLO'S #3925	39.74	CAD	39.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04600	GOULDING CC-SP CAMP	5411	Grocery Stores, Supermarkets	food for program
					73.53	CAD	73.53	CAD							
PARKS, FORESTRY & RECREATION	1588-143	08-09-2011	08-10-2011	LASER SALES CUTTERS CH	21.33	CAD	21.33	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5072	Hardware Equipment and Supplies	electrical solenoid toro
PARKS, FORESTRY & RECREATION	1611-109	08-24-2011	08-26-2011	GORDON BANNERMAN LTD	34.54	CAD	34.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5261	Lawn and Garden Supply Stores	r.h. storage bracket
PARKS, FORESTRY & RECREATION	1614-120	08-26-2011	08-29-2011	REGIONAL HOSE TORONTO	61.02	CAD	61.02	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5533	Automotive Parts, Accessories Stores	seal lock adapter
PARKS, FORESTRY & RECREATION	1618-78	08-30-2011	08-31-2011	REGIONAL HOSE TORONTO	61.02	CAD	61.02	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5533	Automotive Parts, Accessories Stores	seal lock adapter
					177.91	CAD	177.91	CAD							
PARKS, FORESTRY & RECREATION	1606-70	08-22-2011	08-23-2011	POPROCKS	339.00	CAD	339.00	CAD	4118	TICKETS AND ADMISSION FEES	P04894	REGENT PARK-SUMR CAM	7399	Business Services - Not Elsewhere Classi	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1614-121	08-26-2011	08-29-2011	LOBLAWS #79	110.15	CAD	110.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04894	REGENT PARK-SUMR CAM	5411	Grocery Stores, Supermarkets	Food for summer camps
					449.15	CAD	449.15	CAD							
PARKS, FORESTRY & RECREATION	1580-115	08-03-2011	08-04-2011	WOLSELEY CDA INC-HUDSO	93.97	CAD	93.97	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1711	Air Conditioning, Heating, and Plumbing	plumbing supplies
PARKS, FORESTRY & RECREATION	1589-143	08-09-2011	08-11-2011	WOLSELEY CDA INC-HUDSO	134.52	CAD	134.52	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1711	Air Conditioning, Heating, and Plumbing	plumbing supplies
PARKS, FORESTRY & RECREATION	1589-144	08-10-2011	08-11-2011	WOLSELEY CDA INC-HUDSO	490.62	CAD	490.62	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1711	Air Conditioning, Heating, and Plumbing	plumbing supplies
PARKS, FORESTRY & RECREATION	1610-91	08-23-2011	08-25-2011	NOBLE TRADE 52170	490.06	CAD	490.06	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1614-122	08-25-2011	08-29-2011	CDN TIRE STORE #00273	27.10	CAD	27.10	CAD	3080	M & E - HAND TOOLS	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	hand tools
					1,236.27	CAD	1,236.27	CAD							
TECHNICAL SERVICES	1596-113	08-16-2011	08-17-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1596-114	08-16-2011	08-17-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1596-115	08-16-2011	08-17-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1600-130	08-17-2011	08-18-2011	TERANET EXPRESS	101.00	CAD	101.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1600-131	08-17-2011	08-18-2011	TERANET EXPRESS	46.00	CAD	46.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1600-132	08-17-2011	08-18-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1601-153	08-18-2011	08-19-2011	TERANET EXPRESS	23.00	CAD	23.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1601-154	08-18-2011	08-19-2011	TERANET EXPRESS	46.50	CAD	46.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1601-155	08-18-2011	08-19-2011	TERANET EXPRESS	73.50	CAD	73.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-184	08-19-2011	08-22-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-185	08-19-2011	08-22-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-186	08-19-2011	08-22-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-187	08-19-2011	08-22-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-188	08-19-2011	08-22-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-189	08-19-2011	08-22-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-190	08-19-2011	08-22-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1604-191	08-19-2011	08-22-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1606-71	08-22-2011	08-23-2011	TERANET EXPRESS	27.50	CAD	27.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1606-72	08-22-2011	08-23-2011	TERANET EXPRESS	38.00	CAD	38.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1606-73	08-22-2011	08-23-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1606-74	08-22-2011	08-23-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1606-75	08-22-2011	08-23-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-102	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-103	08-23-2011	08-24-2011	TERANET EXPRESS	32.00	CAD	32.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-104	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-105	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-106	08-23-2011	08-24-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-107	08-23-2011	08-24-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-108	08-23-2011	08-24-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-109	08-23-2011	08-24-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-110	08-23-2011	08-24-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-111	08-23-2011	08-24-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-112	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-113	08-23-2011	08-24-2011	TERANET EXPRESS	32.00	CAD	32.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-114	08-23-2011	08-24-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1608-115	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	C									

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TECHNICAL SERVICES	1614-125	08-26-2011	08-29-2011	TERANET EXPRESS	35.00	CAD	35.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1614-126	08-26-2011	08-29-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1615-55	08-29-2011	08-30-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-79	08-30-2011	08-31-2011	TERANET EXPRESS	11.50	CAD	11.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-80	08-30-2011	08-31-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-81	08-30-2011	08-31-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-82	08-30-2011	08-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-83	08-30-2011	08-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-84	08-30-2011	08-31-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-85	08-30-2011	08-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1618-86	08-30-2011	08-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
					1,220.00	CAD	1,220.00	CAD							
FIRE SERVICES	1610-99	08-23-2011	08-25-2011	PETROCAN	61.18	CAD	61.18	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5541	Service Stations (with or without Ancill	FUEL FOR COMPANY VEHICLE
					61.18	CAD	61.18	CAD							
REVENUE SERVICES	1584-160	08-04-2011	08-08-2011	TORONTO OFFICE FURNITU	886.38	CAD	886.38	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FS0195	REV SVCS - DIRS OFF	5021	Office and Commercial Furniture	filling cabinets
REVENUE SERVICES	1596-116	08-16-2011	08-17-2011	COSTCO.CA *ONLINE	92.65	CAD	92.65	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FS0195	REV SVCS - DIRS OFF	5399	Miscellaneous General Merchandise	Black Toner Cartridge
					779.03	CAD	779.03	CAD							
LEGAL SERVICES	1588-144	08-09-2011	08-10-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1588-145	08-09-2011	08-10-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1588-146	08-09-2011	08-10-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1588-147	08-09-2011	08-10-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1588-148	08-09-2011	08-10-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1589-145	08-10-2011	08-11-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1589-146	08-10-2011	08-11-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1589-147	08-10-2011	08-11-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1592-141	08-11-2011	08-12-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1592-142	08-11-2011	08-12-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1594-174	08-12-2011	08-15-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1594-175	08-12-2011	08-15-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1595-104	08-15-2011	08-16-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1595-105	08-15-2011	08-16-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1595-106	08-15-2011	08-16-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1606-76	08-22-2011	08-23-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1614-127	08-26-2011	08-29-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1614-128	08-26-2011	08-29-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1614-129	08-26-2011	08-29-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1615-56	08-29-2011	08-30-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1615-57	08-29-2011	08-30-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1615-58	08-29-2011	08-30-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
					183.50	CAD	183.50	CAD							
PARKS, FORESTRY & RECREATION	1571-181	07-29-2011	08-01-2011	NORTH BEACH VOLLEYBALL	339.00	CAD	339.00	CAD	4118	TICKETS AND ADMISSION FEES	P06676	W ROUGE-PGM SUPP	5812	Eating Places, Restaurants	admission: 2 beach courts for 2 hours
PARKS, FORESTRY & RECREATION	1592-143	08-10-2011	08-12-2011	WAL-MART # 3111	76.45	CAD	76.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04136	W ROUGE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1592-144	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	273.75	CAD	273.75	CAD	4118	TICKETS AND ADMISSION FEES	P04136	W ROUGE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1594-176	08-11-2011	08-15-2011	WAL-MART #3186	42.43	CAD	42.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04136	W ROUGE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1601-156	08-17-2011	08-19-2011	WAL-MART #3186	36.92	CAD	36.92	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04136	W ROUGE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1604-192	08-18-2011	08-22-2011	THE CLOWN SHOPPE	146.90	CAD	146.90	CAD	4102	ENTERTAINER AND BAND FEES	P04136	W ROUGE CC-SUMR CAMP	5945	Game, Toy, and Hobby Shops	Magic show for summer camp
PARKS, FORESTRY & RECREATION	1610-100	08-23-2011	08-25-2011	WAL-MART # 3111	25.38	CAD	25.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04136	W ROUGE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1611-118	08-25-2011	08-26-2011	TORONTO ZOO-ADMISSIONS	312.75	CAD	312.75	CAD	4118	TICKETS AND ADMISSION FEES	P04136	W ROUGE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1611-119	08-25-2011	08-26-2011	TORONTO ZOO-ADMISSIONS	142.50	CAD	142.50	CAD	4118	TICKETS AND ADMISSION FEES	P04136	W ROUGE CC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
					1,396.08	CAD	1,396.08	CAD							
PARKS, FORESTRY & RECREATION	1592-145	08-11-2011	08-12-2011	PAUL WOLF ELECTRIC L	16.22	CAD	16.22	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	puc straps lr
PARKS, FORESTRY & RECREATION	1608-116	08-22-2011	08-24-2011	CTF SUPPLY (11)	13.07	CAD	13.07	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	hss tap plug
PARKS, FORESTRY & RECREATION	1614-130	08-25-2011	08-29-2011	PAUL WOLF ELECTRIC L	124.62	CAD	124.62	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	box - breaker
					153.91	CAD	153.91	CAD							
LEGAL SERVICES	1575-71	08-02-2011	08-03-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1575-72	08-02-2011	08-03-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1580-116	08-03-2011	08-04-2011	TERANET EXPRESS	47.00	CAD	47.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1580-117	08-03-2011	08-04-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1581-132	08-04-2011	08-05-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1581-133	08-04-2011	08-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1581-134	08-04-2011	08-05-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1584-161	08-05-2011	08-08-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines	Title Searches
LEGAL SERVICES	1584-162	08-05-2011	08-08-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1585-99	08-08-2011	08-09-2011	TERANET EXPRESS	37.00	CAD	37.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1585-100	08-08-2011	08-09-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1588-149	08-09-2011	08-10-2011	TERANET EXPRESS	30.00	CAD	30.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1588-150	08-09-2011	08-10-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1589-148	08-10-2011	08-11-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1589-149	08-10-2011	08-11-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1596-117	08-16-2011	08-17-2011	TERANET EXPRESS	36.00	CAD	36.00	CAD	4827	ONLINE SERVICES FEES	LL5801	LIBRARY	9222	Fines	Title Searches
LEGAL SERVICES	1596-118	08-16-2011	08-17-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD							

THE CITY OF TORONTO PCARD EXPENSES FOR THE MONTH OF:														
SOLID WASTE MANAGEMENT	1595-107	08-12-2011	08-16-2011	CDN TIRE STORE #00654	35.14	CAD	35.14	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SW0765	REUSE CENTRE	5200	Home Supply Warehouse
					35.14	CAD	35.14	CAD						
LONG TERM CARE HOMES	1573-29	07-29-2011	08-02-2011	4IMPRINT	1,194.20	CAD	1,194.20	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	D1A010	HEAD OFF-EXEC OFF-PA	5969	Direct Marketing - Other Direct Marketer
					1,194.20	CAD	1,194.20	CAD						
PARKS, FORESTRY & RECREATION	1575-73	08-02-2011	08-03-2011	ACTION TROPHY ENGRAV	803.03	CAD	803.03	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5947	Card, Gift, Novelty, and Souvenir Shops
PARKS, FORESTRY & RECREATION	1580-118	07-29-2011	08-04-2011	JACK WATSON SPORTS INC	798.85	CAD	798.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5941	Sporting Goods Stores
PARKS, FORESTRY & RECREATION	1581-135	08-04-2011	08-05-2011	METRO #704	18.07	CAD	18.07	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5411	Grocery Stores, Supermarkets
PARKS, FORESTRY & RECREATION	1581-136	08-04-2011	08-05-2011	ACTION TROPHY ENGRAV	766.14	CAD	766.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5947	Card, Gift, Novelty, and Souvenir Shops
PARKS, FORESTRY & RECREATION	1584-163	08-04-2011	08-08-2011	CDN TIRE STORE #00070	23.71	CAD	23.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1594-177	08-12-2011	08-15-2011	LOBLAWS #1066	21.46	CAD	21.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10549	Y-REC SUPER3-PGM SUP	5411	Grocery Stores, Supermarkets
					2,431.26	CAD	2,431.26	CAD						
FIRE SERVICES	1588-151	08-08-2011	08-10-2011	CDN TIRE STORE #00182	22.59	CAD	22.59	CAD	2710	GENERAL HARDWARE	FR0019	ADM-QUARTRMSTR/STORE	5200	Home Supply Warehouse
					22.59	CAD	22.59	CAD						TIE DOWNS
PARKS, FORESTRY & RECREATION	1604-195	08-19-2011	08-22-2011	WOLSELEY MECHANICAL	24.42	CAD	24.42	CAD	2535	PLUMBING SUPPLIES	P00013	TRILLIUM-FERRY OPS	1711	Air Conditioning, Heating, and Plumbing
PARKS, FORESTRY & RECREATION	1606-78	08-19-2011	08-23-2011	CDN TIRE STORE #00654	212.98	CAD	212.98	CAD	2715	PAINT SUPPLIES	P00009	ONGIARA-FERRY OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1610-102	08-23-2011	08-25-2011	THE HOME DEPOT #7011	141.72	CAD	141.72	CAD	2710	GENERAL HARDWARE	P00013	TRILLIUM-FERRY OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1614-132	08-26-2011	08-29-2011	CENTRAL DIESEL SERVICE	592.98	CAD	592.98	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00009	ONGIARA-FERRY OPS	7699	Miscellaneous Repair Shops and Related S
					972.10	CAD	972.10	CAD						
LEGAL SERVICES	1575-74	08-02-2011	08-03-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1575-75	08-02-2011	08-03-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1580-119	08-03-2011	08-04-2011	TERANET EXPRESS	16.50	CAD	16.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines
LEGAL SERVICES	1584-164	08-05-2011	08-08-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines
LEGAL SERVICES	1584-165	08-05-2011	08-08-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines
LEGAL SERVICES	1585-101	08-08-2011	08-09-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines
LEGAL SERVICES	1585-102	08-08-2011	08-09-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines
LEGAL SERVICES	1585-103	08-08-2011	08-09-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines
LEGAL SERVICES	1588-152	08-09-2011	08-10-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines
LEGAL SERVICES	1588-153	08-09-2011	08-10-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines
LEGAL SERVICES	1588-154	08-09-2011	08-10-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines
LEGAL SERVICES	1588-155	08-09-2011	08-10-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines
LEGAL SERVICES	1589-150	08-10-2011	08-11-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines
LEGAL SERVICES	1589-151	08-10-2011	08-11-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines
LEGAL SERVICES	1592-146	08-11-2011	08-12-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1592-147	08-11-2011	08-12-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1594-178	08-12-2011	08-15-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1594-179	08-12-2011	08-15-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1595-108	08-15-2011	08-16-2011	TERANET EXPRESS	46.00	CAD	46.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1595-109	08-15-2011	08-16-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1596-119	08-16-2011	08-17-2011	TERANET EXPRESS	28.00	CAD	28.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1596-120	08-16-2011	08-17-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5202	LONG-TERM CARE	9222	Fines
LEGAL SERVICES	1596-121	08-16-2011	08-17-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5202	LONG-TERM CARE	9222	Fines
LEGAL SERVICES	1601-159	08-18-2011	08-19-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4827	ONLINE SERVICES FEES	LL5202	LONG-TERM CARE	9222	Fines
LEGAL SERVICES	1601-160	08-18-2011	08-19-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines
LEGAL SERVICES	1608-117	08-23-2011	08-24-2011	TERANET EXPRESS	36.00	CAD	36.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1608-118	08-23-2011	08-24-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1610-103	08-24-2011	08-25-2011	TERANET EXPRESS	56.00	CAD	56.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1610-104	08-24-2011	08-25-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1611-123	08-25-2011	08-26-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines
LEGAL SERVICES	1611-124	08-25-2011	08-26-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines
LEGAL SERVICES	1611-125	08-25-2011	08-26-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines
LEGAL SERVICES	1611-126	08-25-2011	08-26-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines
LEGAL SERVICES	1611-127	08-25-2011	08-26-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines
LEGAL SERVICES	1614-133	08-26-2011	08-29-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines
LEGAL SERVICES	1614-134	08-26-2011	08-29-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines
LEGAL SERVICES	1614-135	08-26-2011	08-29-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines
LEGAL SERVICES	1618-88	08-30-2011	08-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
LEGAL SERVICES	1618-89	08-30-2011	08-31-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines
					507.50	CAD	507.50	CAD						
PARKS, FORESTRY & RECREATION	1614-136	08-25-2011	08-29-2011	ONEIDA EQUIPMENT LTD	28.25	CAD	28.25	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin
					28.25	CAD	28.25	CAD						starter rope for equipment
EMERGENCY MEDICAL SERVICES	1584-166	08-05-2011	08-08-2011	TORONTO PARKING AUTHOR	6.25	CAD	6.25	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages
EMERGENCY MEDICAL SERVICES	1595-110	08-16-2011	08-16-2011	ULINO	107.35	CAD	107.35	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B29100	COMMUNITY MEDICINE	5964	Direct Marketing - Catalog Merchants
					113.60	CAD	113.60	CAD						2 1/2" CIR FLR YELLOW LASER LABELS
PARKS, FORESTRY & RECREATION	1575-76	08-02-2011	08-03-2011	LAKESHORE LUMBER	295.82	CAD	295.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5251	Hardware Stores
PARKS, FORESTRY & RECREATION	1581-137	08-04-2011	08-05-2011	FLINTSTONE GLASS AND M	77.27	CAD	77.27	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5950	Crystal and Glassware Stores
PARKS, FORESTRY & RECREATION	1588-156	08-08-2011	08-10-2011	THE HOME DEPOT #7114	108.47	CAD	108.47	CAD	2710	GENERAL HARDWARE	P08627	W-Y O/D POOL-OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1589-152	08-09-2011	08-11-2011	THE HOME DEPOT #7114	55.55	CAD	55.55	CAD	2710	GENERAL HARDWARE	P08627	W-Y O/D POOL-OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1589-153	08-09-2011	08-11-2011	ETOBICOKE RENTAL SMA	45.20	CAD	45.20	CAD	4590	RENTAL - OTHER	P08627	W-Y O/D POOL-OPS	7394	Equipment Rental and Leasing Services, F
PARKS, FORESTRY & RECREATION	1594-180	08-05-2011	08-15-2011	PACIFIC FASTENERS (198	68.33	CAD	68.33	CAD	2710	GENERAL HARDWARE	P08627	W-Y O/D POOL-OPS	5251	Hardware Stores
PARKS, FORESTRY & RECREATION	1594-181	08-12-2011	08-15-2011	THE HOME DEPOT #7114	25.74	CAD	25.74	CAD	2710	GENERAL HARDWARE	P08627	W-Y O/D POOL-OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1601-161	08-18-2011	08-19-2011	ABC FIRE DOOR	88.14	CAD	88.14	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5211	Building Materials, Lumber Stores
PARKS, FORESTRY & RECREATION	1611-128	08-24-2011	08-26-2011	THE HOME DEPOT #7011	18.06	CAD	18.06	CAD	2710	GENERAL HARDWARE	P08627	W-Y O/D POOL-OPS	5200	Home Supply Warehouse
PARKS, FORESTRY & RECREATION	1615-60	08-26-2011	08-30-2011	DUROCK ALFACING INTERN	144.64	CAD	144.64	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5039	Construction Materials Not Elsewhere Cla
					927.22	CAD	927.22	CAD					</	

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

REAL ESTATE SERVICES	1596-122	08-16-2011	08-17-2011	TERANET EXPRESS	55.00	CAD	55.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1596-123	08-16-2011	08-17-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1596-124	08-16-2011	08-17-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1606-79	08-22-2011	08-23-2011	TERANET EXPRESS	23.00	CAD	23.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1608-120	08-23-2011	08-24-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1608-121	08-23-2011	08-24-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1608-122	08-23-2011	08-24-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1611-129	08-25-2011	08-26-2011	TERANET EXPRESS	37.00	CAD	37.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1611-130	08-25-2011	08-26-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1615-61	08-29-2011	08-30-2011	TERANET EXPRESS	49.00	CAD	49.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1615-62	08-29-2011	08-30-2011	TERANET EXPRESS	32.00	CAD	32.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
REAL ESTATE SERVICES	1618-90	08-30-2011	08-31-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
					324.50	CAD	324.50	CAD							
PARKS, FORESTRY & RECREATION	1571-182	07-29-2011	08-01-2011	METRO #493	25.69	CAD	25.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11394	ANCASTER-SOC PGM	5411	Grocery Stores, Supermarkets	Food for Summer Camp
PARKS, FORESTRY & RECREATION	1580-120	08-03-2011	08-04-2011	NOFRILLS PATS 1330	96.21	CAD	96.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	snack for munchkin camp workshop
PARKS, FORESTRY & RECREATION	1580-121	08-03-2011	08-04-2011	THE KIDS FUN FACTORY	197.75	CAD	197.75	CAD	4118	TICKETS AND ADMISSION FEES	P11394	ANCASTER-SOC PGM	5947	Card, Gift, Novelty, and Souvenir Shops	field trip - munchkin camp
PARKS, FORESTRY & RECREATION	1581-138	08-03-2011	08-05-2011	PARTY PACKAGERS (770 L	11.85	CAD	11.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5999	Miscellaneous and Specialty Retail Store	special event supplies
PARKS, FORESTRY & RECREATION	1588-157	08-09-2011	08-10-2011	NOFRILLS CARLO'S 705	80.82	CAD	80.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	baking & cooking supplies for Ancaster camp
PARKS, FORESTRY & RECREATION	1588-158	08-09-2011	08-10-2011	ARDENE #400	33.90	CAD	33.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5631	Women's Accessory and Specialty Stores	sunglasses for downsview performance
PARKS, FORESTRY & RECREATION	1588-159	08-09-2011	08-10-2011	SHOE PLANET #807	10.17	CAD	10.17	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5691	Men's and Women's Clothing Stores	props/supplies for downsview performance
PARKS, FORESTRY & RECREATION	1589-154	08-09-2011	08-11-2011	PARTY PACKAGERS (770 L	22.31	CAD	22.31	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11394	ANCASTER-SOC PGM	5999	Miscellaneous and Specialty Retail Store	supplies for munchkin camp scavenger hunt
PARKS, FORESTRY & RECREATION	1589-155	08-10-2011	08-11-2011	METRO #493	49.70	CAD	49.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	pizza lunch for downsview campers
PARKS, FORESTRY & RECREATION	1589-156	08-10-2011	08-11-2011	ONTARIO SCIENCE CENTRE	574.40	CAD	574.40	CAD	4118	TICKETS AND ADMISSION FEES	P04631	ANCASTER-SUMR CAMP	7991	Tourist Attractions and Exhibits	ancaster camp trip
PARKS, FORESTRY & RECREATION	1589-157	08-10-2011	08-11-2011	J J CRAFTS	68.57	CAD	68.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	camp supplies
PARKS, FORESTRY & RECREATION	1594-184	08-11-2011	08-15-2011	SHOPPERS DRUG MART0820	21.39	CAD	21.39	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11394	ANCASTER-SOC PGM	5912	Drug Stores, Pharmacies	supplies for treasure hunt
PARKS, FORESTRY & RECREATION	1594-185	08-12-2011	08-15-2011	PUCK S FARM	160.00	CAD	160.00	CAD	4118	TICKETS AND ADMISSION FEES	P11394	ANCASTER-SOC PGM	7032	Recreational and Sporting Camps	field trip - munchkin campers
PARKS, FORESTRY & RECREATION	1595-111	08-14-2011	08-16-2011	WAL-MART #1056	11.30	CAD	11.30	CAD	2110	PARTS - FURNITURE & FIXTURES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	containers for perishables
PARKS, FORESTRY & RECREATION	1595-112	08-15-2011	08-16-2011	NOFRILLS CARLO'S 705	96.19	CAD	96.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	cooking supplies for special event
PARKS, FORESTRY & RECREATION	1595-113	08-15-2011	08-16-2011	MICHAELS #3983	7.66	CAD	7.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5945	Game, Toy, and Hobby Shops	tie dye
PARKS, FORESTRY & RECREATION	1596-125	08-16-2011	08-17-2011	SCOOTERS ROLLER PALACE	284.70	CAD	284.70	CAD	4118	TICKETS AND ADMISSION FEES	P04631	ANCASTER-SUMR CAMP	5941	Sporting Goods Stores	trip- ancaster camper
PARKS, FORESTRY & RECREATION	1600-135	08-17-2011	08-18-2011	XPEERIENCE GROUP	169.50	CAD	169.50	CAD	4118	TICKETS AND ADMISSION FEES	P04631	ANCASTER-SUMR CAMP	7941	Athletic Fields, Commercial Sports, Prof	outtrip DOWnview Pk-remaining balncefr \$339 tota
PARKS, FORESTRY & RECREATION	1608-123	08-23-2011	08-24-2011	METRO #493	38.50	CAD	38.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	snack & cooking supplies
PARKS, FORESTRY & RECREATION	1608-124	08-23-2011	08-24-2011	ARDENE #400	20.34	CAD	20.34	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5631	Women's Accessory and Specialty Stores	props for performance
PARKS, FORESTRY & RECREATION	1610-107	08-23-2011	08-25-2011	PARTY PACKAGERS (770 L	5.06	CAD	5.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5999	Miscellaneous and Specialty Retail Store	decorations for performance
PARKS, FORESTRY & RECREATION	1610-108	08-24-2011	08-25-2011	MICHAELS #3983	47.60	CAD	47.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5945	Game, Toy, and Hobby Shops	craft supplies
PARKS, FORESTRY & RECREATION	1610-109	08-24-2011	08-25-2011	A12-DOLLAR JOINT- JANE	50.85	CAD	50.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04631	ANCASTER-SUMR CAMP	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION	1611-131	08-23-2011	08-26-2011	BUTTERFLY FASHION TRAD	29.38	CAD	29.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11394	ANCASTER-SOC PGM	5631	Women's Accessory and Specialty Stores	hats for 25 campers for craft
PARKS, FORESTRY & RECREATION	1611-132	08-25-2011	08-26-2011	NOFRILLS PATS 1330	59.51	CAD	59.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	snacks for camp
PARKS, FORESTRY & RECREATION	1614-137	08-26-2011	08-29-2011	PAYPAL *CREEPLYCRAWL	195.00	CAD	195.00	CAD	4118	TICKETS AND ADMISSION FEES	P11394	ANCASTER-SOC PGM	7299	Other Services (Not Elsewhere Classified	admission for munchkin camp
PARKS, FORESTRY & RECREATION	1615-63	08-29-2011	08-30-2011	STAPLES STORE #26	64.10	CAD	64.10	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P05967	ANCASTER-PGM SUPP	5943	Office, School Supply, and Stationery St	bulletin board, sharpie pens for preschool
PARKS, FORESTRY & RECREATION	1618-91	08-30-2011	08-31-2011	METRO #493	118.17	CAD	118.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04631	ANCASTER-SUMR CAMP	5411	Grocery Stores, Supermarkets	food for end of camp bbq
					2,550.62	CAD	2,550.62	CAD							
TORONTO WATER	1571-183	07-28-2011	08-01-2011	THE HOME DEPOT #7078	121.25	CAD	121.25	CAD	2710	GENERAL HARDWARE	PW4705	WATER METER PROGRAM	5200	Home Supply Warehouse	TUBE CUTTR
					121.25	CAD	121.25	CAD							
LEGAL SERVICES	1571-184	07-29-2011	08-01-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1580-122	08-03-2011	08-04-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1580-123	08-03-2011	08-04-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1580-124	08-03-2011	08-04-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1580-125	08-03-2011	08-04-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1580-126	08-03-2011	08-04-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1580-127	08-03-2011	08-04-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1580-128	08-03-2011	08-04-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1580-129	08-03-2011	08-04-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1580-130	08-03-2011	08-04-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1584-167	08-05-2011	08-08-2011	TERANET EXPRESS	22.00	CAD	22.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1584-168	08-05-2011	08-08-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1588-160	08-09-2011	08-10-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5801	LIBRARY	9222	Fines	Title Searches
LEGAL SERVICES	1588-161	08-09-2011	08-10-2011	TERANET EXPRESS	45.00	CAD	45.00	CAD	4827	ONLINE SERVICES FEES	LL5801	LIBRARY	9222	Fines	Title Searches
LEGAL SERVICES	1600-137	08-17-2011	08-18-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1600-138	08-17-2011	08-18-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1600-139	08-17-2011	08-18-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1600-140	08-17-2011	08-18-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1600-141	08-17-2011	08-18-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1601-163	08-18-2011	08-19-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1601-164	08-18-2011	08-19-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1601-165	08-18-2011	08-19-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines	Title Searches

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1604-197	08-19-2011	08-22-2011	MICHAELS #3952	131.96	CAD	131.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05117	THISTLETOWN-SUMR CAM	5945	Game, Toy, and Hobby Shops	TASC supplies for Art camp
PARKS, FORESTRY & RECREATION	1604-198	08-19-2011	08-22-2011	STAPLES STORE #265	14.03	CAD	14.03	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5943	Office, School Supply, and Stationery St	daytime refill
PARKS, FORESTRY & RECREATION	1606-88	08-19-2011	08-23-2011	ABSOLUTE DOLLAR	133.34	CAD	133.34	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05117	THISTLETOWN-SUMR CAM	5310	Discount Stores	Supplies for camp
PARKS, FORESTRY & RECREATION	1606-89	08-19-2011	08-23-2011	CDN TIRE STORE #00140	67.75	CAD	67.75	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05117	THISTLETOWN-SUMR CAM	5200	Home Supply Warehouse	soccer balls
PARKS, FORESTRY & RECREATION	1614-138	08-26-2011	08-29-2011	SIMPLY CREATIVE	913.44	CAD	913.44	CAD	4118	TICKETS AND ADMISSION FEES	P05117	THISTLETOWN-SUMR CAM	5970	Artist Supply Stores, Craft Shops	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION					1,474.03	CAD	1,474.03	CAD							
PARKS, FORESTRY & RECREATION	1581-140	08-03-2011	08-05-2011	WAL-MART # 3740	40.34	CAD	40.34	CAD	2610	KITCHEN SUPPLIES	P02926	ELMS POOL-PGM SUPP	5411	Grocery Stores, Supermarkets	lysol wipes,lysol spray,brita filters
PARKS, FORESTRY & RECREATION					40.34	CAD	40.34	CAD							
PARKS, FORESTRY & RECREATION	1584-169	08-04-2011	08-08-2011	WINDREACH FARM	412.00	CAD	412.00	CAD	4118	TICKETS AND ADMISSION FEES	P10636	SCAR CIVIC CTR-SPEC	7032	Recreational and Sporting Camps	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1589-158	08-10-2011	08-11-2011	REDLINE PROMOTIONS	361.60	CAD	361.60	CAD	4590	RENTAL - OTHER	P10636	SCAR CIVIC CTR-SPEC	7993	Video Amusement Game Supplies	Rental of carnival equipment
PARKS, FORESTRY & RECREATION	1592-150	08-10-2011	08-12-2011	GIANT TIGER #157	45.06	CAD	45.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5311	Department Stores	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1592-151	08-10-2011	08-12-2011	GIANT TIGER #178	175.84	CAD	175.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5311	Department Stores	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1592-152	08-10-2011	08-12-2011	WAL-MART # 3111	53.15	CAD	53.15	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5411	Grocery Stores, Supermarkets	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1594-188	08-11-2011	08-15-2011	WAL-MART #3635	74.53	CAD	74.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5310	Discount Stores	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1595-117	08-15-2011	08-16-2011	REDLINE PROMOTIONS	361.60	CAD	361.60	CAD	4590	RENTAL - OTHER	P10636	SCAR CIVIC CTR-SPEC	7993	Video Amusement Game Supplies	Rental of carnival equipment
PARKS, FORESTRY & RECREATION	1600-143	08-16-2011	08-18-2011	WAL-MART #3001	17.91	CAD	17.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10636	SCAR CIVIC CTR-SPEC	5411	Grocery Stores, Supermarkets	snacks for carnival day
PARKS, FORESTRY & RECREATION					1,501.69	CAD	1,501.69	CAD							
PARKS, FORESTRY & RECREATION	1571-186	07-28-2011	08-01-2011	PLAYTIME BOWL INC	292.50	CAD	292.50	CAD	4118	TICKETS AND ADMISSION FEES	P04668	OAKDALE CC-SUMR CAMP	7933	Bowling Alleys	Admission to Bowling - Teen camp
PARKS, FORESTRY & RECREATION	1571-187	07-29-2011	08-01-2011	PRICE CHOPPER #7964QPS	49.66	CAD	49.66	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Teen camp luncheon
PARKS, FORESTRY & RECREATION	1575-77	08-02-2011	08-03-2011	NOFRILLS VINCE'S #3930	118.25	CAD	118.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food/refreshments for rec program
PARKS, FORESTRY & RECREATION	1580-131	08-03-2011	08-04-2011	BASS PRO SHOPS OUTDOOR	1,037.17	CAD	1,037.17	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5941	Sporting Goods Stores	tents for girls overnight camping
PARKS, FORESTRY & RECREATION	1581-141	08-04-2011	08-05-2011	METRO #752	221.27	CAD	221.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for overnight camping trip
PARKS, FORESTRY & RECREATION	1581-142	08-04-2011	08-05-2011	ONTARIO SCIENCE CENTRE	12.00	CAD	12.00	CAD	4118	TICKETS AND ADMISSION FEES	P04668	OAKDALE CC-SUMR CAMP	7991	Tourist Attractions and Exhibits	Admission fee - Summer camp
PARKS, FORESTRY & RECREATION	1584-170	08-06-2011	08-08-2011	WAL-MART #1061	102.72	CAD	102.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Fishing equipment - summer camp
PARKS, FORESTRY & RECREATION	1588-162	08-09-2011	08-10-2011	METRO #493	55.77	CAD	55.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10376	OAKDALE CC-TRAINING	5411	Grocery Stores, Supermarkets	LIT food prep. workshop
PARKS, FORESTRY & RECREATION	1589-159	08-09-2011	08-11-2011	WAL-MART # 3145	72.01	CAD	72.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	prizes, decorations for special event
PARKS, FORESTRY & RECREATION	1589-160	08-10-2011	08-11-2011	FABRICLAND DISTRIBUTOR	28.87	CAD	28.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5949	Fabric, Needlework, Piece Goods, and Sew	craft supplies - summer camp
PARKS, FORESTRY & RECREATION	1589-161	08-10-2011	08-11-2011	STAPLES STORE #39	61.60	CAD	61.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5943	Office, School Supply, and Stationery St	supplies - summer camp
PARKS, FORESTRY & RECREATION	1589-162	08-10-2011	08-11-2011	FAB U CRAFT	136.45	CAD	136.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	craft supplies - summer camp
PARKS, FORESTRY & RECREATION	1592-153	08-10-2011	08-12-2011	PARTY PACKAGERS (STORE	42.28	CAD	42.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5999	Miscellaneous and Specialty Retail Store	craft supplies - summer camp
PARKS, FORESTRY & RECREATION	1594-189	08-12-2011	08-15-2011	RCSS WESTON 280	26.82	CAD	26.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Youth lunch
PARKS, FORESTRY & RECREATION	1594-190	08-12-2011	08-15-2011	DOLLAR GIANT #47	84.18	CAD	84.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5310	Discount Stores	craft activities, fanny pack items
PARKS, FORESTRY & RECREATION	1594-191	08-14-2011	08-15-2011	NOFRILLS SHERIFFS 270	142.40	CAD	142.40	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food - Oakdale boys prog
PARKS, FORESTRY & RECREATION	1595-118	08-15-2011	08-16-2011	FASHIONS FOR YOUTH LTD	13.57	CAD	13.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5691	Men's and Women's Clothing Stores	craft supplies - summer camp
PARKS, FORESTRY & RECREATION	1595-119	08-15-2011	08-16-2011	SCOOTERS ROLLER PALACE	300.00	CAD	300.00	CAD	4118	TICKETS AND ADMISSION FEES	P04668	OAKDALE CC-SUMR CAMP	5941	Sporting Goods Stores	Admission fee - Summer camp
PARKS, FORESTRY & RECREATION	1595-120	08-15-2011	08-16-2011	SHOPPERS DRUG MART #08	9.82	CAD	9.82	CAD	4805	POSTAGE	P04668	OAKDALE CC-SUMR CAMP	9402	Postal Services - Government Only	Registered mail - employee manual cheque
PARKS, FORESTRY & RECREATION	1595-121	08-15-2011	08-16-2011	PRICE CHOPPER #7964QPS	15.74	CAD	15.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Juice for All boys day
PARKS, FORESTRY & RECREATION	1596-126	08-16-2011	08-17-2011	PRICE CHOPPER #7964QPS	19.19	CAD	19.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food - ballroom dancing workshop/dance
PARKS, FORESTRY & RECREATION	1601-168	08-17-2011	08-19-2011	WAL-MART # 3145	34.28	CAD	34.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	tennis balls, rec. supplies
PARKS, FORESTRY & RECREATION	1601-169	08-18-2011	08-19-2011	SCOOTERS ROLLER PALACE	463.79	CAD	463.79	CAD	4118	TICKETS AND ADMISSION FEES	P04668	OAKDALE CC-SUMR CAMP	5941	Sporting Goods Stores	Admission fee - Summer camp
PARKS, FORESTRY & RECREATION	1604-199	08-19-2011	08-22-2011	NOFRILLS VINCE'S #3930	36.08	CAD	36.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Summer camp bbq
PARKS, FORESTRY & RECREATION	1604-200	08-19-2011	08-22-2011	PRICE CHOPPER #7984QPS	21.61	CAD	21.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food - Oakdale girls teen bbq
PARKS, FORESTRY & RECREATION	1604-201	08-19-2011	08-22-2011	WAL-MART # 3145	173.77	CAD	173.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food - Oakdale girls teen bbq
PARKS, FORESTRY & RECREATION	1614-139	08-25-2011	08-29-2011	WAL-MART # 3145	110.25	CAD	110.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10376	OAKDALE CC-TRAINING	5411	Grocery Stores, Supermarkets	food/refreshments LIT graduation
PARKS, FORESTRY & RECREATION	1618-92	08-30-2011	08-31-2011	METRO #401	159.44	CAD	159.44	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Lunch, snacks/refreshments
PARKS, FORESTRY & RECREATION	1618-93	08-30-2011	08-31-2011	METRO #401	8.97	CAD	8.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04668	OAKDALE CC-SUMR CAMP	5411	Grocery Stores, Supermarkets	bags of ice
PARKS, FORESTRY & RECREATION					3,850.46	CAD	3,850.46	CAD							
PARKS, FORESTRY & RECREATION	1585-105	08-05-2011	08-09-2011	MONARCH PAINTS (1998)	192.73	CAD	192.73	CAD	2715	PAINT SUPPLIES	P00404	N-CENTRAL-TURF&HORT	5198	Paints, Varnishes, and Supplies	paint for benches
PARKS, FORESTRY & RECREATION	1588-163	08-08-2011	08-10-2011	MONARCH PAINTS (1998)	91.84	CAD	91.84	CAD	2715	PAINT SUPPLIES	P00404	N-CENTRAL-TURF&HORT	5198	Paints, Varnishes, and Supplies	paint to match Willowdale Lawn Bowling
PARKS, FORESTRY & RECREATION					284.57	CAD	284.57	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1589-163	08-10-2011	08-11-2011	AIR CAN 0142198325893	1,962.97	CAD	1,962.97	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1595-122	08-15-2011	08-16-2011	BREATHALYZER.CA	1,423.66	CAD	1,407.06	USD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SE0019	CENTRL-NUIT BLANCHE	5941	Sporting Goods Stores	Breathalyzers - Flightpath - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1606-90	08-21-2011	08-23-2011	PARKING AUTHORITYOFTOR	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	SE0019	CENTRL-NUIT BLANCHE	9399	Government Services - Not Elsewhere Clas	Parking - Flightpath
ECONOMIC DEVELOPMENT & CULTURE	1608-125	08-23-2011	08-24-2011	INNOVATIVE TECH WORKS	399.83	CAD	394.50	USD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	5969	Direct Marketing - Other Direct Marketer	Weather station for Flightpath project
ECONOMIC DEVELOPMENT & CULTURE	1608-126	08-23-2011	08-24-2011	AIR CAN 0142198755393	307.50	CAD	307.50	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1608-127	08-23-2011	08-24-2011	AIR CAN 0142198756787	661.00	CAD	661.00	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1610-113	08-23-2011	08-25-2011	PORTER AI	188.12	CAD	188.12	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	4511	Air Carriers, Airlines - Not Elsewhere C	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1610-114	08-23-2011	08-25-2011	WORDCURE	1,695.00	CAD	1,695.00	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	SE0019	CENTRL-NUIT BLANCHE	7399	Business Services - Not Elsewhere Classi	Inflatable projection screen - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1610-115	08-23-2011	08-25-2011	PARKING AUTHORITYOFTOR	16.25	CAD	16.25	CAD	4770	PARKING EXPENSES (INTOWN)	SE0019	CENTRL-NUIT BLANCHE	9399	Government Services - Not Elsewhere Clas	Parking - Chevy Project
PARKS, FORESTRY & RECREATION					6,660.33	CAD	4,836.84	CAD							
PARKS, FORESTRY & RECREATION							1,801.56	USD							
PARKS, FORESTRY & RECREATION	1575-78	07-29-2011	08-03-2011	MONARCH PAINTS (1998)	88.61	CAD	88.61	CAD	2715	PAINT SUPPLIES	P00853	ALNESS YD-TRADES	5198	Paints, Varnishes, and Supplies	paint supplies
PARKS, FORESTRY & RECREATION	1589-164	08-09-2011	08-11-2011	CDN TIRE STORE #00019											

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1600-146	08-16-2011	08-18-2011	ZELLERS #453	65.99	CAD	65.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1600-147	08-16-2011	08-18-2011	DESERRER	26.89	CAD	26.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5970	Artist Supply Stores, Craft Shops	supplies for summer camp
PARKS, FORESTRY & RECREATION	1601-170	08-18-2011	08-19-2011	NOFRILLS JOSE'S #3470	30.77	CAD	30.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1601-171	08-18-2011	08-19-2011	NOFRILLS JOSE'S #3470	41.70	CAD	41.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1604-202	08-19-2011	08-22-2011	NOFRILLS ROD JOES	8.85	CAD	8.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5411	Grocery Stores, Supermarkets	Baking supplies
PARKS, FORESTRY & RECREATION	1610-119	08-23-2011	08-25-2011	PARTY PACKAGERS (WILLI	57.05	CAD	57.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5099	Miscellaneous and Specialty Retail Store	Games/prizes for summer camp
PARKS, FORESTRY & RECREATION	1610-120	08-23-2011	08-25-2011	PARTY PACKAGERS (WILLI	70.99	CAD	70.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5099	Miscellaneous and Specialty Retail Store	Games/prizes for summer camp
PARKS, FORESTRY & RECREATION	1610-121	08-23-2011	08-25-2011	PARTY PACKAGERS (WILLI	76.72	CAD	76.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5099	Miscellaneous and Specialty Retail Store	Luau festival supplies - camps
PARKS, FORESTRY & RECREATION	1611-135	08-25-2011	08-26-2011	DOLLAR GIANT #40100	9.32	CAD	9.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5331	Variety Stores	Luau festival supplies - camps
PARKS, FORESTRY & RECREATION	1611-136	08-25-2011	08-26-2011	DOLLAR GIANT #40100	14.13	CAD	14.13	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5331	Variety Stores	Luau festival supplies - camps
PARKS, FORESTRY & RECREATION	1614-140	08-25-2011	08-29-2011	ZELLERS #494	9.03	CAD	9.03	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04095	DON MONTGOMERY-SUMR	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1614-141	08-25-2011	08-29-2011	ZELLERS #494	9.03	CAD	9.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1614-142	08-25-2011	08-29-2011	ZELLERS #494	19.23	CAD	19.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1614-143	08-26-2011	08-29-2011	NOFRILLS JOSE'S #3470	19.31	CAD	19.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04095	DON MONTGOMERY-SUMR	5411	Grocery Stores, Supermarkets	food for summer camp
					1,085.10	CAD	1,085.10	CAD							
PARKS, FORESTRY & RECREATION	1571-188	07-28-2011	08-01-2011	PARTY PACKAGERS (WILLI	72.11	CAD	72.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	camp activity supplies-ward 44
PARKS, FORESTRY & RECREATION	1571-189	07-28-2011	08-01-2011	PARTY PACKAGERS (WILLI	162.91	CAD	162.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	camp activity supplies-heron park
PARKS, FORESTRY & RECREATION	1571-190	07-28-2011	08-01-2011	NORTH BEACH VOLLEYBALL	1,356.00	CAD	1,356.00	CAD	4118	TICKETS AND ADMISSION FEES	P04068	HERON PARK CC-SUMR C	5812	Eating Places, Restaurants	admissions - summer camp excursion
PARKS, FORESTRY & RECREATION	1575-79	08-02-2011	08-03-2011	NOFRILLS JOSEPH'S 3919	17.37	CAD	17.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	west hill science nature camp supplies
PARKS, FORESTRY & RECREATION	1575-80	08-02-2011	08-03-2011	NOFRILLS JOSEPH'S 3919	15.22	CAD	15.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	sponges for water games
PARKS, FORESTRY & RECREATION	1581-145	08-03-2011	08-05-2011	WAL-MART # 3000	113.95	CAD	113.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	snacks for summer camp
PARKS, FORESTRY & RECREATION	1581-146	08-03-2011	08-05-2011	WAL-MART # 3000	91.85	CAD	91.85	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	ipod dock stereo
PARKS, FORESTRY & RECREATION	1581-147	08-03-2011	08-05-2011	WAL-MART # 3000	84.08	CAD	84.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1581-148	08-03-2011	08-05-2011	WAL-MART # 3000	40.88	CAD	40.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1581-149	08-03-2011	08-05-2011	WAL-MART # 3000	14.61	CAD	14.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	duffle bag
PARKS, FORESTRY & RECREATION	1581-150	08-04-2011	08-05-2011	SCARBOROUGH FAMILY GOL	375.00	CAD	375.00	CAD	4118	TICKETS AND ADMISSION FEES	P04068	HERON PARK CC-SUMR C	7999	Recreation Services (Not Elsewhere Class	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1581-151	08-04-2011	08-05-2011	SCARBOROUGH FAMILY GOL	110.00	CAD	110.00	CAD	4118	TICKETS AND ADMISSION FEES	P04068	HERON PARK CC-SUMR C	7999	Recreation Services (Not Elsewhere Class	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1584-171	08-04-2011	08-08-2011	WAL-MART #1080	110.52	CAD	110.52	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1584-172	08-04-2011	08-08-2011	WAL-MART #1080	45.37	CAD	45.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-173	08-04-2011	08-08-2011	WAL-MART #1080	44.25	CAD	44.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1584-174	08-04-2011	08-08-2011	WAL-MART #1080	20.73	CAD	20.73	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1584-175	08-04-2011	08-08-2011	WAL-MART #1080	15.14	CAD	15.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1584-176	08-05-2011	08-08-2011	SHERIDAN NURSERIES SCA	12.81	CAD	12.81	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5261	Lawn and Garden Supply Stores	seeds for Sun Camp
PARKS, FORESTRY & RECREATION	1584-177	08-05-2011	08-08-2011	SCARBOROUGH FAMILY GOL	380.00	CAD	380.00	CAD	4118	TICKETS AND ADMISSION FEES	P04068	HERON PARK CC-SUMR C	7999	Recreation Services (Not Elsewhere Class	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1585-106	08-08-2011	08-09-2011	FOOD BASIC #653	34.65	CAD	34.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1585-107	08-08-2011	08-09-2011	FOOD BASIC #653	55.08	CAD	55.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1585-108	08-08-2011	08-09-2011	FOOD BASIC #653	21.88	CAD	21.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1588-165	08-08-2011	08-10-2011	SHOPPERSDRUGMART1335	112.89	CAD	112.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5912	Drug Stores, Pharmacies	snacks for summer camp
PARKS, FORESTRY & RECREATION	1588-166	08-08-2011	08-10-2011	SHOPPERSDRUGMART1335	88.07	CAD	88.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5912	Drug Stores, Pharmacies	snacks for summer camp
PARKS, FORESTRY & RECREATION	1588-167	08-09-2011	08-10-2011	FUNNELZ INDOOR PARTY	203.40	CAD	203.40	CAD	4118	TICKETS AND ADMISSION FEES	P04068	HERON PARK CC-SUMR C	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1592-155	08-10-2011	08-12-2011	WAL-MART # 3111	72.93	CAD	72.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1592-156	08-10-2011	08-12-2011	WAL-MART # 3111	70.28	CAD	70.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1592-157	08-10-2011	08-12-2011	WAL-MART # 3111	24.48	CAD	24.48	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1592-158	08-10-2011	08-12-2011	WAL-MART # 3111	15.79	CAD	15.79	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-200	08-11-2011	08-15-2011	PARTY PACKAGERS (WILLI	7.25	CAD	7.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-201	08-11-2011	08-15-2011	PARTY PACKAGERS (WILLI	47.98	CAD	47.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-202	08-11-2011	08-15-2011	PARTY PACKAGERS (WILLI	56.95	CAD	56.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1594-203	08-12-2011	08-15-2011	FOOD BASIC #653	22.14	CAD	22.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1594-204	08-11-2011	08-15-2011	PARTY PACKAGERS (WILLI	-56.95	CAD	-56.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	Refund - supplies for summer camp
PARKS, FORESTRY & RECREATION	1596-127	08-15-2011	08-17-2011	SMILEMAKERS 00179515	447.48	CAD	447.48	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5111	Stationery, Office Supplies, Printing an	supplies for summer camp
PARKS, FORESTRY & RECREATION	1600-148	08-16-2011	08-18-2011	WAL-MART #3635	37.14	CAD	37.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5310	Discount Stores	supplies for summer camp
PARKS, FORESTRY & RECREATION	1601-172	08-17-2011	08-19-2011	CURRY'S MARKHAM	24.28	CAD	24.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5970	Artist Supply Stores, Craft Shops	supplies for summer camp
PARKS, FORESTRY & RECREATION	1601-173	08-17-2011	08-19-2011	CURRY'S MARKHAM	23.89	CAD	23.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5970	Artist Supply Stores, Craft Shops	supplies for summer camp
PARKS, FORESTRY & RECREATION	1604-203	08-19-2011	08-22-2011	NOFRILLS JOSEPH'S 3919	27.20	CAD	27.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1604-204	08-19-2011	08-22-2011	MERLINS PARTY BOUNCERS	1,310.80	CAD	1,310.80	CAD	4590	RENTAL - OTHER	P04068	HERON PARK CC-SUMR C	7299	Other Services (Not Elsewhere Classified	Rental of bounce, play equipment
PARKS, FORESTRY & RECREATION	1604-205	08-19-2011	08-22-2011	SMILEMAKERS 00179515	134.36	CAD	134.36	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5111	Stationery, Office Supplies, Printing an	supplies for summer camp
PARKS, FORESTRY & RECREATION	1604-206	08-19-2011	08-22-2011	WAL-MART # 3111	77.94	CAD	77.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	supplies for summer camp
PARKS, FORESTRY & RECREATION	1604-207	08-19-2011	08-22-2011	WAL-MART # 3111	12.58	CAD	12.58	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1604-208	08-18-2011	08-22-2011	YOUR DOLLAR STORE WITH	-67.69	CAD	-67.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	Refund - supplies for summer camp
PARKS, FORESTRY & RECREATION	1606-91	08-19-2011	08-23-2011	PARTY PACKAGERS (WILLI	14.17	CAD	14.17	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1606-92	08-19-2011	08-23-2011	PARTY PACKAGERS (WILLI	16.68	CAD	16.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5999	Miscellaneous and Specialty Retail Store	supplies for summer camp
PARKS, FORESTRY & RECREATION	1608-128	08-23-2011	08-24-2011	LOBLAWS #1019	20.98	CAD	20.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1608-129	08-23-2011	08-24-2011	NOFRILLS JOSEPH'S 3919	16.69	CAD	16.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04068	HERON PARK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1610-122	08-23-2011	08-25-2011	SMILEMAKERS 00179515	15.35	CAD	15.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5111	Stationery, Office Supplies, Printing an	supplies for summer camp
PARKS, FORESTRY & RECREATION	1610-123	08-24-2011	08-25-2011	FUNNELZ INDOOR PARTY	142.38	CAD	142.38	CAD	4118	TICKETS AND ADMISSION FEES	P04068				

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

LEGAL SERVICES	1581-154	08-04-2011	08-05-2011	TERANET EXPRESS	14.00	CAD	14.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1584-178	08-05-2011	08-08-2011	TERANET EXPRESS	48.00	CAD	48.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1588-168	08-09-2011	08-10-2011	TERANET EXPRESS	28.00	CAD	28.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1588-169	08-09-2011	08-10-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1588-170	08-09-2011	08-10-2011	HYDRO ONE NETWORKS	28.25	CAD	28.25	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	4900	Utilities - Electric, Gas, Sanitary, Wat	Title Searches
LEGAL SERVICES	1588-171	08-09-2011	08-10-2011	HYDRO ONE NETWORKS	28.25	CAD	28.25	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	4900	Utilities - Electric, Gas, Sanitary, Wat	Title Searches
LEGAL SERVICES	1589-166	08-10-2011	08-11-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1594-205	08-12-2011	08-15-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1601-174	08-18-2011	08-19-2011	TERANET EXPRESS	41.00	CAD	41.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1601-175	08-18-2011	08-19-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1604-209	08-19-2011	08-22-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1611-138	08-25-2011	08-26-2011	TERANET EXPRESS	62.00	CAD	62.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1614-144	08-26-2011	08-29-2011	TERANET EXPRESS	15.00	CAD	15.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1618-95	08-30-2011	08-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1618-96	08-30-2011	08-31-2011	TERANET EXPRESS	35.00	CAD	35.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
PARKS, FORESTRY & RECREATION	1571-193	07-28-2011	08-01-2011	ABSOLUTE DOLLAR	27.12	CAD	27.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04899	WALLACE EMERSON-SUMR	5310	Discount Stores	camp party items
PARKS, FORESTRY & RECREATION	1580-135	08-03-2011	08-04-2011	TOR ISLAND OUT FITTERS	140.40	CAD	140.40	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7523	Automobile Parking Lots and Garages	canoeing trip for camps
PARKS, FORESTRY & RECREATION	1580-136	08-03-2011	08-04-2011	THORNCLIFFE BOWLERAMA	53.00	CAD	53.00	CAD	4118	TICKETS AND ADMISSION FEES	P04899	WALLACE EMERSON-SUMR	7933	Bowling Alleys	bowling trip-Multi Sport Camp
PARKS, FORESTRY & RECREATION	1581-155	08-03-2011	08-05-2011	GARDINER MUSEUM	95.00	CAD	95.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7999	Recreation Services (Not Elsewhere Class	museum trip
PARKS, FORESTRY & RECREATION	1581-156	08-03-2011	08-05-2011	TM- BLUE JAYS BASEBALL	297.00	CAD	297.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7922	Theatrical Producers (except Motion Pict	field trip
PARKS, FORESTRY & RECREATION	1581-157	08-04-2011	08-05-2011	THE ROYAL ONTARIO MUSE	224.00	CAD	224.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7991	Tourist Attractions and Exhibits	museum trip
PARKS, FORESTRY & RECREATION	1581-158	08-04-2011	08-05-2011	TOR ISLAND OUT FITTERS	60.00	CAD	60.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7523	Automobile Parking Lots and Garages	girls leadership camp
PARKS, FORESTRY & RECREATION	1584-179	08-05-2011	08-08-2011	NORRILLS PETER'S 3926	5.05	CAD	5.05	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11686	MATTY ECKLER-SOC PGM	7999	Recreation Services (Not Elsewhere Class	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1588-172	08-09-2011	08-10-2011	FOOD BASICS #875	17.87	CAD	17.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11686	MATTY ECKLER-SOC PGM	5411	Grocery Stores, Supermarkets	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1589-167	08-09-2011	08-11-2011	ABSOLUTE DOLLAR	6.84	CAD	6.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11686	MATTY ECKLER-SOC PGM	5310	Discount Stores	supplies for craft project
PARKS, FORESTRY & RECREATION	1589-168	08-09-2011	08-11-2011	TM- BLUE JAYS BASEBALL	153.00	CAD	153.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7922	Theatrical Producers (except Motion Pict	field trip
PARKS, FORESTRY & RECREATION	1601-176	08-17-2011	08-19-2011	GARDINER MUSEUM	140.00	CAD	140.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7999	Recreation Services (Not Elsewhere Class	museum trip
PARKS, FORESTRY & RECREATION	1601-177	08-17-2011	08-19-2011	ONTARIO PLACE CORP	23.78	CAD	23.78	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	9399	Government Services - Not Elsewhere Clas	ball hockey camp
PARKS, FORESTRY & RECREATION	1601-178	08-17-2011	08-19-2011	ONTARIO PLACE CORP	161.98	CAD	161.98	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	9399	Government Services - Not Elsewhere Clas	Multi sport camp
PARKS, FORESTRY & RECREATION	1601-179	08-17-2011	08-19-2011	ONTARIO PLACE CORP	71.34	CAD	71.34	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	9399	Government Services - Not Elsewhere Clas	Multi sport camp
PARKS, FORESTRY & RECREATION	1601-180	08-18-2011	08-19-2011	TOR ISLAND OUT FITTERS	46.80	CAD	46.80	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7523	Automobile Parking Lots and Garages	girls leadership camp
PARKS, FORESTRY & RECREATION	1604-210	08-18-2011	08-22-2011	EAGLE BEAVER SPORTS LT	516.13	CAD	516.13	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11686	MATTY ECKLER-SOC PGM	5941	Sporting Goods Stores	withdraw soccer
PARKS, FORESTRY & RECREATION	1611-139	08-25-2011	08-26-2011	FOOD BASICS #875	11.28	CAD	11.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11686	MATTY ECKLER-SOC PGM	5411	Grocery Stores, Supermarkets	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1611-140	08-25-2011	08-26-2011	TOR ISLAND OUT FITTERS	78.00	CAD	78.00	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7523	Automobile Parking Lots and Garages	canoeing trip for camps
PARKS, FORESTRY & RECREATION	1614-145	08-25-2011	08-29-2011	ABSOLUTE DOLLAR	34.80	CAD	34.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11686	MATTY ECKLER-SOC PGM	5310	Discount Stores	supplies for craft project
PARKS, FORESTRY & RECREATION	1614-146	08-26-2011	08-29-2011	FOOD BASICS #875	5.17	CAD	5.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11686	MATTY ECKLER-SOC PGM	5411	Grocery Stores, Supermarkets	food supplies for summer camp
PARKS, FORESTRY & RECREATION	1614-147	08-27-2011	08-29-2011	FAMOUS PEOPLE PLAYERS	433.92	CAD	433.92	CAD	4118	TICKETS AND ADMISSION FEES	P11686	MATTY ECKLER-SOC PGM	7922	Theatrical Producers (except Motion Pict	admission - camp field trip
PARKS, FORESTRY & RECREATION	1571-194	07-27-2011	08-01-2011	REPTILIA	264.42	CAD	264.42	CAD	4102	ENTERTAINER AND BAND FEES	P04645	DRIFTWOOD-SUMR CAMP	5971	Art Dealers and Galleries	educational workshop
PARKS, FORESTRY & RECREATION	1571-195	07-27-2011	08-01-2011	REPTILIA	132.21	CAD	132.21	CAD	4102	ENTERTAINER AND BAND FEES	P04637	BLACKSMITH PS-SUMR C	5971	Art Dealers and Galleries	educational workshop
PARKS, FORESTRY & RECREATION	1571-196	07-29-2011	08-01-2011	THE WAVE POOL	359.75	CAD	359.75	CAD	4118	TICKETS AND ADMISSION FEES	P04645	DRIFTWOOD-SUMR CAMP	7991	Tourist Attractions and Exhibits	trip admission: wave pool swim
PARKS, FORESTRY & RECREATION	1600-150	08-17-2011	08-18-2011	FOOD BASICS #867	149.55	CAD	149.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04645	DRIFTWOOD-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for summer camp bbq event
PARKS, FORESTRY & RECREATION	1601-181	08-17-2011	08-19-2011	TM-ROGERS/TOUR/TOR	195.00	CAD	195.00	CAD	4118	TICKETS AND ADMISSION FEES	P04645	DRIFTWOOD-SUMR CAMP	7922	Theatrical Producers (except Motion Pict	admission to rogers centre for tour & activities
PARKS, FORESTRY & RECREATION	1610-124	08-24-2011	08-25-2011	GALATI MARKET FRESH	45.59	CAD	45.59	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04645	DRIFTWOOD-SUMR CAMP	5411	Grocery Stores, Supermarkets	cooking ingredients for summer teen camp
FIRE SERVICES	1571-197	07-28-2011	08-01-2011	THE HOME DEPOT #7006	48.96	CAD	48.96	CAD	2710	GENERAL HARDWARE	FR0025	MECH MAINT-VEH MAINT	5200	Home Supply Warehouse	3HOLE BOX
FIRE SERVICES	1580-137	07-29-2011	08-04-2011	H.R.S. GLOBAL MARKETIN	30.51	CAD	30.51	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	FR0024	MECH MAINT-EQUIPMENT	5969	Direct Marketing - Other Direct Marketer	12 DIGITAL CLOCKS FOR SCBA
FIRE SERVICES	1580-138	08-02-2011	08-04-2011	MOE - HWIN WEB	21.32	CAD	21.32	CAD	4830	PERMIT & LICENSE FEES	FR0025	MECH MAINT-VEH MAINT	9399	Government Services - Not Elsewhere Clas	RENEW MINISTRY OF ENVIRONMENT PERMIT
FIRE SERVICES	1581-159	08-04-2011	08-05-2011	VAUGHAN CHRYSLER JEEP	152.55	CAD	152.55	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	REPAIRS TO UNIT #30026
FIRE SERVICES	1584-180	08-04-2011	08-08-2011	MOBILE POWER SOLUTIONS	639.70	CAD	639.70	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0025	MECH MAINT-VEH MAINT	7531	Automotive Body and Repair Shops	REPAIRS TO BATTERY CHARGERS
FIRE SERVICES	1584-181	08-07-2011	08-08-2011	J W ALIGNMENT LTD	310.75	CAD	310.75	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	WHEEL ALIGNMENT UNIT #24127
FIRE SERVICES	1595-126	08-15-2011	08-16-2011	J W ALIGNMENT LTD	310.75	CAD	310.75	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	WHEEL ALIGNMENT UNIT #24152
FIRE SERVICES	1600-151	08-17-2011	08-18-2011	AUTO UPHOLSTERY CENTRE	158.20	CAD	158.20	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR OF WINDSHIELD FOR UNIT #25034
FIRE SERVICES	1604-211	08-21-2011	08-22-2011	J W ALIGNMENT LTD	310.75	CAD	310.75	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	WHEEL ALIGNMENT UNIT #24147
FIRE SERVICES	1606-94	08-22-2011	08-23-2011	J W ALIGNMENT LTD	316.40	CAD	316.40	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	WHEEL ALIGNMENT UNIT #27028
FIRE SERVICES	1610-125	08-23-2011	08-25-2011	HARDICK SPRING SERVICE	151.83	CAD	151.83	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR EXHAUST UNIT #24115
FIRE SERVICES	1611-141	08-24-2011	08-26-2011	BRASFASCO/CONCORD	49.72	CAD	49.72	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0025	MECH MAINT-VEH MAINT	5085	Industrial Supplies Not Elsewhere Classi	SOCKET CAP SCREWS FOR STOCK
FIRE SERVICES	1611-142	08-24-2011	08-26-2011	HARDICK SPRING SERVICE	511.98	CAD	511.98	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR EXHAUST UNIT #24120
FIRE SERVICES	1611-143	08-24-2011	08-26-2011	HARDICK SPRING SERVICE	151.42	CAD	151.42	CAD	2120	PARTS - MACHINERY & EQUIPMENT	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	EXHAUST PARTS FOR STOCK
FIRE SERVICES	1618-97	08-24-2011	08-31-2011	ABLE O RINGS SEALS	10.74	CAD	10.74	CAD	2710	GENERAL HARDWARE	FR0025	MECH MAINT-VEH MAINT	5085	Industrial Supplies Not Elsewhere Classi	VITON O RINGS UNIT #27028
LONG TERM CARE HOMES	1585-110	08-08-2011	08-09-2011	CDW CANADA	340.27	CAD	340.27	CAD	3410	COMPUTERS - HARDWARE	D3Z990	REGIONAL SVC-MC-EQ	5734	Computer Software Stores	APC REPLACEMENT BATTERY for Lakeshore Lodge
TORONTO WATER	1584-182	08-04-2011	08-08-2011	CDN TIRE STORE #00070	197.69	CAD	197.69	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	General Hardware
TORONTO WATER	1584-183	08-05-2011	08-08-2011	CAN CLEAN PRESSURE WAS	701.96	CAD	701.96	CAD	3360	M & E - WASHING	WW2055	COMPLEX WTR SYS	7299	Other Services (Not Elsewhere Classified	Washing equipment (Road)
TORONTO WATER	1601-182	08-17-2011	08-19-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	WW2055	COMPLEX WTR SYS	9399	Government Services - Not Elsewhere Clas	License Renewal
TORONTO WATER	1604-212	08-19-2011	08-22-2011	THE HOME DEPOT #7011	94.83	CAD	94.83	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	GB-1/2" PLAS
TORONTO WATER	1608-130	08-23-2011	08-24-2011	THE UPS STORE	261.26	CAD	261.26	CAD	2010	STATIONERY AND OFFICE SUPPLIES	WW2055	COMPLEX WTR SYS	7399	Business Services - Not Elsewhere Classi	Office Supplies-Name Tags
TORONTO WATER	1618-98	08-30-2011	08-31-2011	AUTOMOTIVE TOOLS	851.79	CAD	851.79	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5533	Automotive Parts, Accessories Stores	General Hardware
PARKS, FORESTRY & RECREATION	1571-198	07-28-2011	08-01-2011	THE HOME DEPOT #7012	76.98	CAD	76.98	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	TOILETSEAT
PARKS, FORESTRY & RECREATION	1571-199	07-29-2011	08-01-2011	THE HOME DEPOT #7012	35.67	CAD	35.67	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	BOLT
PARKS, FORESTRY & RECREATION	1580-139	08-02-2011	08-04-2011	THE HOME DEPOT #7012	21.54	CAD	21.54	CAD	3080	M & E - HAND TOOLS	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	ALEX PLUS
PARKS, FORESTRY & RECREATION	1581-160	08-03-2011	08-05-2011	THE HOME DEPOT #7012	3.37	CAD	3.37	CAD	2575	ELECTRICAL SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	BULBS
PARKS, FORESTRY & RECREATION	1581-161	08-03-2011	08-05-2011	THE HOME											

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1571-201	07-31-2011	08-01-2011	WATER AND ICE NORTH AM	234.93	CAD	234.93	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P12555	Y-REC SUPER4-PGM SUP	5996	Swimming Pools - Sales and Supplies	machinery repair-tiger shark pool cleaner
PARKS, FORESTRY & RECREATION	1589-169	08-10-2011	08-11-2011	STAPLES STORE #15	16.51	CAD	16.51	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P03030	DOWNVIEW ARENA-OPS	5943	Office, School Supply, and Stationery St	stencils, correction tape
PARKS, FORESTRY & RECREATION	1592-161	08-10-2011	08-12-2011	THE HOME DEPOT #7129	60.25	CAD	60.25	CAD	2715	PAINT SUPPLIES	P03030	DOWNVIEW ARENA-OPS	5200	Home Supply Warehouse	DRYWYL TAPE
PARKS, FORESTRY & RECREATION	1604-214	08-19-2011	08-22-2011	EDWARDS BUILDERS HARDW	33.90	CAD	33.90	CAD	3080	M & E - HAND TOOLS	P08592	MEMORIAL-SPEC EVNTS	5251	Hardware Stores	security screw tool
PARKS, FORESTRY & RECREATION	1606-95	08-19-2011	08-23-2011	CBS EQUIPMENT	460.67	CAD	460.67	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P08592	MEMORIAL-SPEC EVNTS	5046	Commercial Equipment Not Elsewhere Class	fan belts
PARKS, FORESTRY & RECREATION	1611-144	08-24-2011	08-26-2011	CDN TIRE STORE #00294	86.87	CAD	86.87	CAD	2715	PAINT SUPPLIES	P03030	DOWNVIEW ARENA-OPS	5200	Home Supply Warehouse	paint supplies
					1,137.78	CAD	1,137.78	CAD							
PARKS, FORESTRY & RECREATION	1601-184	08-16-2011	08-19-2011	PLANT WORLD LIMITED	302.01	CAD	302.01	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00670	W-NORTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	plants
PARKS, FORESTRY & RECREATION	1604-215	08-17-2011	08-22-2011	PLANT WORLD LIMITED	25.35	CAD	25.35	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00670	W-NORTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	horticultural supplies
PARKS, FORESTRY & RECREATION	1604-216	08-18-2011	08-22-2011	SPEELMAN S GARDEN CENT	384.20	CAD	384.20	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	riverstone
PARKS, FORESTRY & RECREATION	1604-217	08-18-2011	08-22-2011	SPEELMAN S GARDEN CENT	485.90	CAD	485.90	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	cedar mulch
PARKS, FORESTRY & RECREATION	1611-145	08-25-2011	08-26-2011	ONTARIO GLOVE SAFETY	187.13	CAD	187.13	CAD	2792	BANNERS, FLAGS & SIGNS	P00686	JAMES GARDENS-TURF&H	5085	Industrial Supplies Not Elsewhere Classi	safety gloves
					1,384.59	CAD	1,384.59	CAD							
PARKS, FORESTRY & RECREATION	1571-202	07-28-2011	08-01-2011	WOLSELEY CDA INC-HUDSO	72.78	CAD	72.78	CAD	2535	PLUMBING SUPPLIES	P00853	ALNESS YD-TRADES	1711	Air Conditioning, Heating, and Plumbing	toilet seat, trap assembly
PARKS, FORESTRY & RECREATION	1571-203	07-28-2011	08-01-2011	WOLSELEY CDA INC-HUDSO	158.12	CAD	158.12	CAD	2535	PLUMBING SUPPLIES	P07696	ANTIBES CC-OPERATION	1711	Air Conditioning, Heating, and Plumbing	nozzles, hose valve
PARKS, FORESTRY & RECREATION	1588-173	08-08-2011	08-10-2011	INTERIOR CO-ORDINATORS	548.05	CAD	548.05	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07696	ANTIBES CC-OPERATION	7399	Business Services - Not Elsewhere Classi	toilet compartment partitions
PARKS, FORESTRY & RECREATION	1594-208	08-11-2011	08-15-2011	CENTURY BUILDERS HARDW	180.35	CAD	180.35	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5072	Hardware Equipment and Supplies	door closer arm
PARKS, FORESTRY & RECREATION	1610-126	08-23-2011	08-25-2011	RONA # 55030	23.02	CAD	23.02	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5251	Hardware Stores	caulking
PARKS, FORESTRY & RECREATION	1610-127	08-23-2011	08-25-2011	WOLSELEY CDA INC-HUDSO	345.76	CAD	345.76	CAD	2535	PLUMBING SUPPLIES	P00853	ALNESS YD-TRADES	1711	Air Conditioning, Heating, and Plumbing	fountain parts
PARKS, FORESTRY & RECREATION	1611-146	08-22-2011	08-26-2011	CENTURY BUILDERS HARDW	740.15	CAD	740.15	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5072	Hardware Equipment and Supplies	door closer
PARKS, FORESTRY & RECREATION	1611-147	08-24-2011	08-26-2011	CENTURY BUILDERS HARDW	134.13	CAD	134.13	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5072	Hardware Equipment and Supplies	door closer arm & hinges
					2,202.36	CAD	2,202.36	CAD							
PARKS, FORESTRY & RECREATION	1580-140	08-03-2011	08-04-2011	NOFRILLS ROB S 1397	45.46	CAD	45.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12838	RS- WELLES-CC-PG SUP	5411	Grocery Stores, Supermarkets	summer camp cook out
PARKS, FORESTRY & RECREATION	1606-96	08-22-2011	08-23-2011	NOFRILLS ROB S 1397	25.05	CAD	25.05	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12838	RS- WELLES-CC-PG SUP	5411	Grocery Stores, Supermarkets	summer camp cooking
PARKS, FORESTRY & RECREATION	1608-132	08-23-2011	08-24-2011	ONTARIO PLACE CORPORAT	1,124.53	CAD	1,124.53	CAD	4118	TICKETS AND ADMISSION FEES	P12838	RS- WELLES-CC-PG SUP	9399	Government Services - Not Elsewhere Clas	summer camp trip
PARKS, FORESTRY & RECREATION	1611-148	08-25-2011	08-26-2011	NOFRILLS ROB S 1397	32.07	CAD	32.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12838	RS- WELLES-CC-PG SUP	5411	Grocery Stores, Supermarkets	summer camp bbq last day of summer
					1,227.11	CAD	1,227.11	CAD							
PUBLIC HEALTH	1571-204	07-29-2011	08-01-2011	INDIGO BOOKS MUSIC,	57.07	CAD	57.07	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1571-205	07-29-2011	08-01-2011	PAYPAL *GREGGLANDER	25.14	CAD	25.14	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH3707	INVESTING IN FAMILIE	5942	Book Stores	Book - Program Resources
PUBLIC HEALTH	1571-206	07-31-2011	08-01-2011	INDIGO BOOKS MUSIC,	56.36	CAD	56.36	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1575-81	08-02-2011	08-03-2011	INDIGO BOOKS MUSIC,	19.71	CAD	19.71	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH3707	INVESTING IN FAMILIE	5399	Miscellaneous General Merchandise	Book - Program Resources
PUBLIC HEALTH	1580-141	08-02-2011	08-04-2011	PAYPAL *LARALUCRETI	80.00	CAD	80.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	8999	Professional Services - Not Elsewhere Cl	Book - Program Resources
PUBLIC HEALTH	1580-142	08-03-2011	08-04-2011	PBD*PUBLIC HEALTH ASSO	73.08	CAD	72.95	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5969	Direct Marketing - Other Direct Markete	Book - Professional Resources
PUBLIC HEALTH	1581-162	08-04-2011	08-05-2011	INDIGO BOOKS MUSIC,	19.06	CAD	19.06	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1584-185	08-04-2011	08-08-2011	CANADIAN PUBLIC HEALTH	323.36	CAD	323.36	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	8398	Organizations, Charitable and Social Ser	Book - Program Resources
PUBLIC HEALTH	1584-186	08-05-2011	08-08-2011	INDIGO BOOKS MUSIC,	79.75	CAD	79.75	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1584-187	08-05-2011	08-08-2011	AMAZON.CA	77.99	CAD	77.99	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Program Resources
PUBLIC HEALTH	1584-188	08-05-2011	08-08-2011	INDIGO BOOKS MUSIC,	74.81	CAD	74.81	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1584-189	08-05-2011	08-08-2011	INDIGO BOOKS MUSIC,	39.85	CAD	39.85	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1584-190	08-06-2011	08-08-2011	AMAZON *MARKETPLCE CA	206.86	CAD	206.86	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1584-191	08-07-2011	08-08-2011	INDIGO BOOKS MUSIC,	56.36	CAD	56.36	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Program Resources
PUBLIC HEALTH	1584-192	08-06-2011	08-08-2011	AMAZON.CA	-0.05	CAD	-0.05	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1585-111	08-08-2011	08-09-2011	AMAZON.CA	108.74	CAD	108.74	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1585-112	08-08-2011	08-09-2011	AMAZON.CA	127.14	CAD	127.14	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1585-113	08-08-2011	08-09-2011	INDIGO BOOKS MUSIC,	39.85	CAD	39.85	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1585-114	08-08-2011	08-09-2011	INDIGO BOOKS MUSIC,	13.61	CAD	13.61	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1592-162	08-11-2011	08-12-2011	INDIGO BOOKS MUSIC,	89.78	CAD	89.78	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1592-163	08-11-2011	08-12-2011	INDIGO BOOKS MUSIC,	34.86	CAD	34.86	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1592-164	08-11-2011	08-12-2011	INDIGO BOOKS MUSIC,	32.86	CAD	32.86	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1592-165	08-11-2011	08-12-2011	INDIGO BOOKS MUSIC,	29.87	CAD	29.87	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1594-209	08-12-2011	08-15-2011	INDIGO BOOKS MUSIC,	386.82	CAD	386.82	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1596-130	08-16-2011	08-17-2011	LIB OF CONGRESS	385.80	CAD	383.12	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	9399	Government Services - Not Elsewhere Clas	Book - Professional Resources
PUBLIC HEALTH	1600-152	08-17-2011	08-18-2011	INDIGO BOOKS MUSIC,	28.43	CAD	28.43	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1601-185	08-18-2011	08-19-2011	AMAZON.CA	32.43	CAD	32.43	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1604-218	08-19-2011	08-22-2011	PBD*PUBLIC HEALTH ASSO	73.17	CAD	72.00	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5969	Direct Marketing - Other Direct Markete	Book - Professional Resources
PUBLIC HEALTH	1604-219	08-21-2011	08-22-2011	AMAZON.CA	821.91	CAD	821.91	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1604-220	08-21-2011	08-22-2011	AMAZON.CA	273.38	CAD	273.38	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1604-221	08-21-2011	08-22-2011	AMAZON.CA	26.73	CAD	26.73	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1604-222	08-21-2011	08-22-2011	AMAZON.CA	15.47	CAD	15.47	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1606-97	08-22-2011	08-23-2011	ALIBRIS	27.10	CAD	27.10	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5942	Book Stores	Book - Professional Resources
PUBLIC HEALTH	1608-133	08-22-2011	08-24-2011	INDIGO BOOKS MUSIC,	109.23	CAD	109.23	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1608-134	08-23-2011	08-24-2011	AMAZON *MARKETPLCE CA	12.17	CAD	12.17	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1608-135	08-23-2011	08-24-2011	INDIGO BOOKS MUSIC,	69.70	CAD	69.70	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1608-136	08-23-2011	08-24-2011	INDIGO BOOKS MUSIC,	76.76	CAD	76.76	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1608-137	08-23-2011	08-24-2011	INDIGO BOOKS MUSIC,	31.71	CAD	31.71	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	5399	Miscellaneous General Merchandise	Book - Professional Resources
PUBLIC HEALTH	1608-138	08-23-2011	08-24-2011	INDIGO BOOKS MUSIC,	3										

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PUBLIC HEALTH	1618-99	08-30-2011	08-31-2011	AMAZON *MARKETPLCE CA	51.48	CAD	51.48	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	4816	Computer Network/Information Services	Book - Professional Resources
PUBLIC HEALTH	1618-100	08-30-2011	08-31-2011	LIB OF CONGRESS	557.04	CAD	554.38	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	9399	Government Services - Not Elsewhere Clas	Book - Professional Resources
PUBLIC HEALTH	1618-101	08-30-2011	08-31-2011	YORK U-GENERAL ACCOUNT	12.00	CAD	12.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PH2088	PUBL HLTH LIBRARIES	8220	Colleges, Universities, Professional Sch	Book Loan - Professional Resources
					6,120.93	CAD	5,031.84	CAD							
							1,082.45	USD							
PARKS, FORESTRY & RECREATION	1580-143	08-02-2011	08-04-2011	CDN TIRE STORE #00273	135.80	CAD	135.80	CAD	2020	M & E - COMMUNICATIONS	P13187	INTGSRV-TEY - DIST	5200	Home Supply Warehouse	walkie talkies
PARKS, FORESTRY & RECREATION	1580-144	08-02-2011	08-04-2011	CDN TIRE STORE #00273	26.56	CAD	26.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5200	Home Supply Warehouse	clay pots and foil
PARKS, FORESTRY & RECREATION	1580-145	08-02-2011	08-04-2011	ZELLERS #453	18.59	CAD	18.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5310	Discount Stores	board games
PARKS, FORESTRY & RECREATION	1580-146	08-02-2011	08-04-2011	ZELLERS #453	22.59	CAD	22.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5310	Discount Stores	games
PARKS, FORESTRY & RECREATION	1581-163	08-04-2011	08-05-2011	THE ROYAL ONTARIO MUSE	48.00	CAD	48.00	CAD	4118	TICKETS AND ADMISSION FEES	P13187	INTGSRV-TEY - DIST	7991	Tourist Attractions and Exhibits	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1588-174	08-09-2011	08-10-2011	TORONTO ZOO-ADMISSIONS	87.00	CAD	87.00	CAD	4118	TICKETS AND ADMISSION FEES	P13187	INTGSRV-TEY - DIST	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1596-131	08-16-2011	08-17-2011	NOFRRILLS ROCCA'S #3931	15.01	CAD	15.01	CAD	2570	JANITORIAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	antibacterial spray, wipes
PARKS, FORESTRY & RECREATION	1596-132	08-16-2011	08-17-2011	PDP - EVENTS	79.10	CAD	79.10	CAD	4118	TICKETS AND ADMISSION FEES	P13187	INTGSRV-TEY - DIST	7999	Recreation Services (Not Elsewhere Class	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1601-186	08-17-2011	08-19-2011	ZELLERS #210	22.31	CAD	22.31	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5310	Discount Stores	sensory materials for community integration
PARKS, FORESTRY & RECREATION	1610-132	08-24-2011	08-25-2011	STAPLES STORE #3	47.73	CAD	47.73	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P13187	INTGSRV-TEY - DIST	5943	Office, School Supply, and Stationery St	envelopes, mailing labels
PARKS, FORESTRY & RECREATION	1610-133	08-24-2011	08-25-2011	FAMOUS PEOPLE PLAYERS	135.60	CAD	135.60	CAD	4118	TICKETS AND ADMISSION FEES	P13187	INTGSRV-TEY - DIST	7922	Theatrical Producers (except Motion Pict	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1614-154	08-16-2011	08-29-2011	DISABLED SAILING ASSOC	75.00	CAD	75.00	CAD	4118	TICKETS AND ADMISSION FEES	P13187	INTGSRV-TEY - DIST	8398	Organizations, Charitable and Social Ser	Admission fees - Summer camp
					713.29	CAD	713.29	CAD							
TRANSPORTATION SERVICES	1610-134	08-24-2011	08-25-2011	THORNHILL LAWN EQUIPME	203.23	CAD	203.23	CAD	2665	PROTECTIVE CLOTHING	TP0219	RW MGMT & OVERHEAD-D	5261	Law and Garden Supply Stores	
					203.23	CAD	203.23	CAD							
TORONTO ENVIRONMENT OFFICE	1594-210	08-11-2011	08-15-2011	STORWELL SELF STORAGE	362.05	CAD	362.05	CAD	4590	RENTAL - OTHER	WE0702	LIVE GREEN-MARKETING	4225	Public Warehousing - Farm Products, Refr	Storage Unit Rental
					362.05	CAD	362.05	CAD							
PARKS, FORESTRY & RECREATION	1571-207	07-28-2011	08-01-2011	SHOPPERS DRUG MART0820	33.00	CAD	33.00	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	P04677	RODING-SUMR CAMP	5912	Drug Stores, Pharmacies	TTC tickets for sumer camps
PARKS, FORESTRY & RECREATION	1575-82	08-02-2011	08-03-2011	NOFRILLS CARLO'S 705	24.74	CAD	24.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	supplies for science experiment
PARKS, FORESTRY & RECREATION	1575-83	08-02-2011	08-03-2011	METRO #493	17.92	CAD	17.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for Summer Camp
PARKS, FORESTRY & RECREATION	1580-147	08-03-2011	08-04-2011	SCHOLAR'S CHOICE	6.76	CAD	6.76	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P04677	RODING-SUMR CAMP	5949	Fabric, Needlework, Piece Goods, and Sew	Goldtone trophies
PARKS, FORESTRY & RECREATION	1581-164	08-03-2011	08-05-2011	SCHOLAR'S CHOICE	27.03	CAD	27.03	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P04677	RODING-SUMR CAMP	5949	Fabric, Needlework, Piece Goods, and Sew	Goldtone trophies
PARKS, FORESTRY & RECREATION	1584-193	08-05-2011	08-08-2011	NFB-MEDIATHEQUE-ONF	423.00	CAD	423.00	CAD	4118	TICKETS AND ADMISSION FEES	P04677	RODING-SUMR CAMP	9399	Government Services - Not Elsewhere Clas	Admission fees - workshop
PARKS, FORESTRY & RECREATION	1585-115	08-08-2011	08-09-2011	EMILIANO ANA'S NO FRI	56.33	CAD	56.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1585-116	08-08-2011	08-09-2011	NOFRILLS CARLO'S 705	15.22	CAD	15.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1589-170	08-10-2011	08-11-2011	MICHAELS #3983	6.78	CAD	6.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04677	RODING-SUMR CAMP	5945	Game, Toy, and Hobby Shops	Supplies for camp
PARKS, FORESTRY & RECREATION	1592-166	08-10-2011	08-12-2011	THE HOME DEPOT #7129	10.16	CAD	10.16	CAD	2570	JANITORIAL SUPPLIES	P04677	RODING-SUMR CAMP	5200	Home Supply Warehouse	TRASH BAGS
PARKS, FORESTRY & RECREATION	1594-211	08-10-2011	08-15-2011	WAL-MART # 3105	30.97	CAD	30.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5310	Discount Stores	Food for summer camp
PARKS, FORESTRY & RECREATION	1595-127	08-15-2011	08-16-2011	NOFRILLS CARLO'S 705	114.09	CAD	114.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1595-128	08-15-2011	08-16-2011	THE CRAFT HOBBY EMPO	14.41	CAD	14.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04677	RODING-SUMR CAMP	5970	Artist Supply Stores, Craft Shops	Supplies for camp
PARKS, FORESTRY & RECREATION	1596-133	08-16-2011	08-17-2011	NOFRILLS CARLO'S 705	21.71	CAD	21.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1596-134	08-16-2011	08-17-2011	NOFRILLS CARLO'S 705	13.78	CAD	13.78	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1600-153	08-17-2011	08-18-2011	NOFRILLS CARLO'S 705	49.47	CAD	49.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04677	RODING-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for summer camp
					865.37	CAD	865.37	CAD							
PARKS, FORESTRY & RECREATION	1571-208	07-29-2011	08-01-2011	THE HOME DEPOT #7073	98.94	CAD	98.94	CAD	2715	PAINT SUPPLIES	P00545	S-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	NUTS
PARKS, FORESTRY & RECREATION	1580-148	08-02-2011	08-04-2011	CDN TIRE STORE #00182	536.73	CAD	536.73	CAD	3050	M & E - KITCHEN	P00545	S-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	Fridge
PARKS, FORESTRY & RECREATION	1584-194	08-04-2011	08-08-2011	THE HOME DEPOT #7073	80.86	CAD	80.86	CAD	2715	PAINT SUPPLIES	P00545	S-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	EXTERIOR
PARKS, FORESTRY & RECREATION	1604-223	08-19-2011	08-22-2011	THE HOME DEPOT #7073	55.45	CAD	55.45	CAD	2715	PAINT SUPPLIES	P00545	S-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	TRMCLD 3.78L
PARKS, FORESTRY & RECREATION	1606-98	08-22-2011	08-23-2011	VALLEYVIEW GARDENS HK	244.59	CAD	244.59	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00545	S-CENTRAL1-TURF&HORT	5261	Law and Garden Supply Stores	plants
PARKS, FORESTRY & RECREATION	1611-153	08-25-2011	08-26-2011	PRO LOCKSMITHS INC.	-4.00	CAD	-4.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P01191	S-CENTRAL AIRS-OPS	7699	Miscellaneous Repair Shops and Related S	
PARKS, FORESTRY & RECREATION	1615-68	08-26-2011	08-30-2011	GARDON BANNERMAN LTD	832.74	CAD	832.74	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00545	S-CENTRAL1-TURF&HORT	5261	Law and Garden Supply Stores	Groomer parts
					1,845.31	CAD	1,845.31	CAD							
PARKS, FORESTRY & RECREATION	1588-175	08-08-2011	08-10-2011	NAPA SCARBOROUGH #136	6.31	CAD	6.31	CAD	2710	GENERAL HARDWARE	P00272	E-SOUTH2-TURF&HORT	5533	Automotive Parts, Accessories Stores	brass fittings
PARKS, FORESTRY & RECREATION	1589-171	08-09-2011	08-11-2011	THE HOME DEPOT #7107	320.20	CAD	320.20	CAD	2715	PAINT SUPPLIES	P10954	BIRCHMOUNT-OPS	5200	Home Supply Warehouse	CIL EXT PNT
PARKS, FORESTRY & RECREATION	1592-167	08-10-2011	08-12-2011	RONA # 55140	56.68	CAD	56.68	CAD	2199	MISCELLANEOUS PARTS	P00272	E-SOUTH2-TURF&HORT	5251	Hardware Stores	washer & bolts
PARKS, FORESTRY & RECREATION	1594-212	08-12-2011	08-15-2011	G.K. CHEMICAL SPECIALT	637.37	CAD	637.37	CAD	2570	JANITORIAL SUPPLIES	P10954	BIRCHMOUNT-OPS	5169	Chemicals and Allied Products Not Elsewh	janitorial supplies
PARKS, FORESTRY & RECREATION	1596-135	08-15-2011	08-17-2011	THE HOME DEPOT #7107	105.87	CAD	105.87	CAD	2715	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	MARKING PACK
PARKS, FORESTRY & RECREATION	1608-143	08-19-2011	08-24-2011	ACTION LOCKSMITHS INC.	79.10	CAD	79.10	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P10954	BIRCHMOUNT-OPS	7399	Business Services - Not Elsewhere Classi	pad bolts
PARKS, FORESTRY & RECREATION	1614-155	08-25-2011	08-29-2011	CDN TIRE STORE #00209	30.48	CAD	30.48	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	wasp spray
PARKS, FORESTRY & RECREATION	1614-156	08-26-2011	08-29-2011	G.K. CHEMICAL SPECIALT	152.55	CAD	152.55	CAD	2570	JANITORIAL SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5169	Chemicals and Allied Products Not Elsewh	gloves
PARKS, FORESTRY & RECREATION	1615-69	08-26-2011	08-30-2011	BRAFASCO / SCARBOROUGH	63.97	CAD	63.97	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	equipment parts
					1,452.53	CAD	1,452.53	CAD							
LEGAL SERVICES	1575-84	08-02-2011	08-03-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1575-85	08-02-2011	08-03-2011	TERANET EXPRESS	21.00	CAD	21.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1575-86	08-02-2011	08-03-2011	TERANET EXPRESS	35.00	CAD	35.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1585-117	08-08-2011	08-09-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1585-118	08-08-2011	08-09-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1585-119	08-08-2011	08-09-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1585-120	08-08-2011	08-09-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1594-213	08-12-2011	08-15-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1594-214	08-12-2011	08-15-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1594-215	08-12-2011	08-15-2011	TERANET EXPRESS	21.00	CAD	21.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1594-216	08-12-2011	08-15-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1594-217	08-12-2011	08-15-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1606-99	08-22-2011	08-23-2011	TERANET EXPRESS	90.00	CAD	90.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1606-100	08-22-2011	08-23-2011	TERANET EXPRESS	23.00	CAD	23.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1608-144	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1610-135	08-24-2011</													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1611-155	08-24-2011	08-26-2011	THE HOME DEPOT #7078	67.75	CAD	67.75	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P06684	DRIFTWOOD CC-OPERATI	5200	Home Supply Warehouse	SHEP 4" RIGI
					67.75	CAD	67.75	CAD							
TORONTO WATER	1596-136	08-15-2011	08-17-2011	PROFESSIONAL ENGINEER	248.60	CAD	248.60	CAD	4760	MEMBERSHIP FEES	PW1008	RL CLARK ADMIN	7299	Other Services (Not Elsewhere Classified)	licence fee
					248.60	CAD	248.60	CAD							
PARKS, FORESTRY & RECREATION	1588-176	05-20-2011	08-10-2011	PLASTIX FANTASTIX INC.	927.97	CAD	927.97	CAD	2792	BANNERS, FLAGS & SIGNS	P13306	SIGN SHOP-BOOTH YARD	5085	Industrial Supplies Not Elsewhere Classi	signange materials/hardware
PARKS, FORESTRY & RECREATION	1604-224	08-19-2011	08-22-2011	FRISCO AUTO PARTS	926.60	CAD	926.60	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5633	Automotive Parts, Accessories Stores	bulk oil
PARKS, FORESTRY & RECREATION	1604-225	08-21-2011	08-22-2011	PRINCESS AUTO	152.53	CAD	152.53	CAD	3080	M & E - HAND TOOLS	P00483	S-WEST 2-PKS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	manual tire changer, pump
PARKS, FORESTRY & RECREATION	1618-104	08-30-2011	08-31-2011	THE XTERMINATOR	271.20	CAD	271.20	CAD	4417	PEST CONTROL	P00483	S-WEST 2-PKS EOP MNT	7342	Exterminating and Disinfecting Services	pest control treatment
PARKS, FORESTRY & RECREATION	1618-105	08-30-2011	08-31-2011	THE XTERMINATOR	203.40	CAD	203.40	CAD	4417	PEST CONTROL	P00483	S-WEST 2-PKS EOP MNT	7342	Exterminating and Disinfecting Services	pest control treatment
					2,481.70	CAD	2,481.70	CAD							
TRANSPORTATION SERVICES	1592-168	08-10-2011	08-12-2011	BRAFASCO / SCARBOROUGH	34.60	CAD	34.60	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP0219	RW MGMT & OVERHEAD-D	5085	Industrial Supplies Not Elsewhere Classi	
TRANSPORTATION SERVICES	1614-161	08-25-2011	08-29-2011	NU FAIR-GREEN SOD FARM	90.94	CAD	90.94	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP0219	RW MGMT & OVERHEAD-D	5967	Direct Marketing - Inbound Telemarketing	
					125.54	CAD	125.54	CAD							
PARKS, FORESTRY & RECREATION	1571-209	07-26-2011	08-01-2011	WOLSELEY CDA INC-HUDSO	972.01	CAD	972.01	CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	2"pvc union,2" brass nipples
PARKS, FORESTRY & RECREATION	1618-106	08-26-2011	08-31-2011	WOLSELEY CDA INC-HUDSO	46.78	CAD	46.78	CAD	2535	PLUMBING SUPPLIES	P03035	CARNEGIE-CEN-OPERN	1711	Air Conditioning, Heating, and Plumbing	chrome piping
PARKS, FORESTRY & RECREATION	1618-107	08-29-2011	08-31-2011	THE HOME DEPOT #7129	32.72	CAD	32.72	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	ADHESIVE
PARKS, FORESTRY & RECREATION	1618-108	08-29-2011	08-31-2011	WOLSELEY CDA INC-HUDSO	430.37	CAD	430.37	CAD	2535	PLUMBING SUPPLIES	P03035	CARNEGIE-CEN-OPERN	1711	Air Conditioning, Heating, and Plumbing	widespread faucet
PARKS, FORESTRY & RECREATION	1618-109	08-26-2011	08-31-2011	WOLSELEY CDA INC-HUDSO	9.79	CAD	9.79	CAD	2535	PLUMBING SUPPLIES	P00853	ALNESS YD-TRADES	1711	Air Conditioning, Heating, and Plumbing	BM nipples
PARKS, FORESTRY & RECREATION	1618-110	08-26-2011	08-31-2011	WOLSELEY CDA INC-HUDSO	214.44	CAD	214.44	CAD	2535	PLUMBING SUPPLIES	P06684	DRIFTWOOD CC-OPERATI	1711	Air Conditioning, Heating, and Plumbing	zum assembly
PARKS, FORESTRY & RECREATION	1618-111	08-26-2011	08-31-2011	WOLSELEY CDA INC-HUDSO	25.66	CAD	25.66	CAD	2535	PLUMBING SUPPLIES	P00853	ALNESS YD-TRADES	1711	Air Conditioning, Heating, and Plumbing	faucet handle
					1,731.77	CAD	1,731.77	CAD							
EMERGENCY MEDICAL SERVICES	1606-101	08-22-2011	08-23-2011	METRO #719	98.33	CAD	98.33	CAD	2570	JANITORIAL SUPPLIES	B46752	OPS - DISTRICT 3	5411	Grocery Stores, Supermarkets	RUGDOC CARPET CLEANER
EMERGENCY MEDICAL SERVICES	1608-145	08-22-2011	08-24-2011	THE HOME DEPOT #7013	67.74	CAD	67.74	CAD	2570	JANITORIAL SUPPLIES	B46752	OPS - DISTRICT 3	5200	Home Supply Warehouse	VAC FILTER
EMERGENCY MEDICAL SERVICES	1608-146	08-22-2011	08-24-2011	RONA # 55130	89.24	CAD	89.24	CAD	4590	RENTAL - OTHER	B46752	OPS - DISTRICT 3	5251	Hardware Stores	RENTAL RUG CLEANER
EMERGENCY MEDICAL SERVICES	1608-147	08-22-2011	08-24-2011	RONA # 55130	-89.24	CAD	-89.24	CAD	4590	RENTAL - OTHER	B46752	OPS - DISTRICT 3	5251	Hardware Stores	RETURN -RUG CLEANER
					166.07	CAD	166.07	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1592-169	08-11-2011	08-12-2011	LOBLAWS #1010	83.76	CAD	83.76	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	cream, orange and egg for camp use
ECONOMIC DEVELOPMENT & CULTURE	1594-218	08-13-2011	08-15-2011	SWEETS GALORE	216.91	CAD	216.91	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0113	HS-MH-RET-GIBSON HOU	5441	Candy, Nut, Confectionery Stores	candy for gift shop resale
ECONOMIC DEVELOPMENT & CULTURE	1601-187	08-18-2011	08-19-2011	LOBLAWS #1010	69.63	CAD	69.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	cream, butter and potatoe for camp use
ECONOMIC DEVELOPMENT & CULTURE	1608-148	08-23-2011	08-24-2011	LOBLAWS #1010	5.85	CAD	5.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0087	HS-MH-PRS-GIBSON HOU	5411	Grocery Stores, Supermarkets	plastic wrap for program use
ECONOMIC DEVELOPMENT & CULTURE	1608-149	08-23-2011	08-24-2011	VALU-MART ON BAYVIEW	8.01	CAD	8.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	juice for camp use
ECONOMIC DEVELOPMENT & CULTURE	1608-150	08-23-2011	08-24-2011	STAPLES STORE #214	66.67	CAD	66.67	CAD	4805	POSTAGE	AH0087	HS-MH-PRS-GIBSON HOU	5943	Office, School Supply, and Stationery St	stamp roll for program use, see memo attached
ECONOMIC DEVELOPMENT & CULTURE	1611-156	08-25-2011	08-26-2011	NOFRILLS CARLO'S #3925	4.95	CAD	4.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	carrot for preserving - program use
ECONOMIC DEVELOPMENT & CULTURE	1611-157	08-25-2011	08-26-2011	BLACK'S #64	45.19	CAD	45.19	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	AH0087	HS-MH-PRS-GIBSON HOU	5946	Camera and Photographic Supply Stores	digital camera battery for program use
ECONOMIC DEVELOPMENT & CULTURE	1614-162	08-25-2011	08-29-2011	CDN TIRE STORE #00126	49.60	CAD	49.60	CAD	2710	GENERAL HARDWARE	AH0087	HS-MH-PRS-GIBSON HOU	5200	Home Supply Warehouse	lights for facility
					550.57	CAD	550.57	CAD							
TORONTO WATER	1584-195	08-05-2011	08-08-2011	ACKLANDS-GRAINGER INC	122.36	CAD	122.36	CAD	3099	GENERAL EQUIPMENT	VW3010	SANI O&M EAST SRVS M	5085	Industrial Supplies Not Elsewhere Classi	LAMP REVOLVE TEAR DROP 12V.
TORONTO WATER	1584-196	08-05-2011	08-08-2011	STAPLES STORE #175	204.80	CAD	204.80	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW3012	O&M EAST SRV MTC&RPR	5943	Office, School Supply, and Stationery St	4-CORK BOARDS:JOINT HEALTH & SAFETY
TORONTO WATER	1588-177	08-09-2011	08-10-2011	STAPLES STORE #28	13.91	CAD	13.91	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW3012	O&M EAST SRV MTC&RPR	5943	Office, School Supply, and Stationery St	OFFICE SUPPLIES:JOINT HEALTH & SAFETY
TORONTO WATER	1589-172	08-10-2011	08-11-2011	STAPLES STORE #28	39.49	CAD	39.49	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW3012	O&M EAST SRV MTC&RPR	5943	Office, School Supply, and Stationery St	OFFICE SUPPLIES:JOINT HEALTH & SAFETY
					380.56	CAD	380.56	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1600-154	08-16-2011	08-18-2011	BOARD OF TRADE - NYCC	33.90	CAD	33.90	CAD	4118	TICKETS AND ADMISSION FEES	ED0139	EN-PSU-PSUP-CENTRAL	7399	Business Services - Not Elsewhere Classi	Event ticket
ECONOMIC DEVELOPMENT & CULTURE	1618-112	08-31-2011	08-31-2011	BLP*BUSINESS WEEK	40.00	CAD	40.00	CAD	4233	PCARD RECOVERIES	ED0116	BD-RET-CORP-CENTRAL	5969	Direct Marketing - Other Direct Marketer	In dispute - did not want to renew subscription
					73.90	CAD	73.90	CAD							
PARKS, FORESTRY & RECREATION	1571-210	07-29-2011	08-01-2011	WAL-MART #1080	147.78	CAD	147.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Rec supplies for summer prog
PARKS, FORESTRY & RECREATION	1580-149	08-03-2011	08-04-2011	NOFRILLS GUSS 1342	82.31	CAD	82.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04089	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	Food for camp
PARKS, FORESTRY & RECREATION	1584-197	08-05-2011	08-08-2011	FOOD BASICS #606	86.63	CAD	86.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	cooking supplies for camp
PARKS, FORESTRY & RECREATION	1585-121	08-08-2011	08-09-2011	A BUCK OR TWO	43.00	CAD	43.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION	1588-178	08-08-2011	08-10-2011	WAL-MART # 3111	92.08	CAD	92.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	craft supplies
PARKS, FORESTRY & RECREATION	1592-170	08-11-2011	08-12-2011	TORONTO ZOO-ADMISSIONS	726.75	CAD	726.75	CAD	4118	TICKETS AND ADMISSION FEES	P04089	MALVERN RC-SUMR CAMP	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1595-129	08-15-2011	08-16-2011	A BUCK OR TWO	29.38	CAD	29.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION	1600-155	08-16-2011	08-18-2011	WAL-MART #3635	58.79	CAD	58.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION	1600-156	08-17-2011	08-18-2011	SCARBOROUGH FAMILY GOL	190.00	CAD	190.00	CAD	4118	TICKETS AND ADMISSION FEES	P04089	MALVERN RC-SUMR CAMP	7999	Recreation Services (Not Elsewhere Class	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1606-102	08-22-2011	08-23-2011	A BUCK OR TWO	32.26	CAD	32.26	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION	1610-138	08-23-2011	08-25-2011	WAL-MART # 3111	29.13	CAD	29.13	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	craft supplies
PARKS, FORESTRY & RECREATION	1611-158	08-25-2011	08-26-2011	NOFRRILLS GUSS 1342	37.46	CAD	37.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04089	MALVERN RC-SUMR CAMP	5411	Grocery Stores, Supermarkets	Food for camp
					1,555.57	CAD	1,555.57	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1618-113	08-30-2011	08-31-2011	RCMP/GRC 1-800-731-400	60.00	CAD	60.00	CAD	4830	PERMIT & LICENSE FEES	AH0059	HS-MH-CLR-98 ATLANTI	9399	Government Services - Not Elsewhere Clas	Business Licence Renewal Fee
					60.00	CAD	60.00	CAD							
PARKS, FORESTRY & RECREATION	1580-150	08-03-2011	08-04-2011	THE ROYAL ONTARIO MUSE	252.00	CAD	252.00	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	7991	Tourist Attractions and Exhibits	maple cottage camp trip to the ROM
PARKS, FORESTRY & RECREATION	1581-165	08-04-2011	08-05-2011	O'CONNOR BOWL	142.50	CAD	142.50	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	7933	Bowling Alleys	activity camp trip
PARKS, FORESTRY & RECREATION	1588-179	08-09-2011	08-10-2011	NFB-MEDIATHEQUE-ONF	95.00	CAD	95.00	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	9399	Government Services - Not Elsewhere Clas	camp trio to national film board
PARKS, FORESTRY & RECREATION	1588-180	08-09-2011	08-10-2011	NFB-MEDIATHEQUE-ONF	38.00	CAD	38.00	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	9399	Government Services - Not Elsewhere Clas	french camp trip to national film board
PARKS, FORESTRY & RECREATION	1589-173	08-10-2011	08-11-2011	NFB-MEDIATHEQUE-ONF	80.00	CAD	80.00	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	9399	Government Services - Not Elsewhere Clas	maple cottage camp trip to national film board
PARKS, FORESTRY & RECREATION	1592-171	08-11-2011	08-12-2011	NFB-MEDIATHEQUE-ONF	85.00	CAD	85.00	CAD	4118	TICKETS AND ADMISSION FEES	P04896	SH ARMSTRONG-SUMR CA	9399	Government Services - Not Elsewhere Clas	activity camp trip
PARKS, FORESTRY & RECREATION	1595-130	08-15-2011	08-16-2011	GREAT LAKES SCHOONKJAJ	-50.86	CAD	-50.86	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04896	SH ARMSTRONG-SUMR CA			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

LEGAL SERVICES	1580-151	08-03-2011	08-04-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1581-166	08-04-2011	08-05-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1584-198	08-05-2011	08-08-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1584-199	08-05-2011	08-08-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1588-184	08-09-2011	08-10-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1589-174	08-10-2011	08-11-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1589-175	08-10-2011	08-11-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1592-172	08-11-2011	08-12-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1592-173	08-11-2011	08-12-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1594-219	08-12-2011	08-15-2011	TERANET EXPRESS	18.50	CAD	18.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1600-157	08-17-2011	08-18-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1600-158	08-17-2011	08-18-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1606-104	08-22-2011	08-23-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1606-105	08-22-2011	08-23-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1606-106	08-22-2011	08-23-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1608-152	08-23-2011	08-24-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1611-161	08-25-2011	08-26-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1615-74	08-29-2011	08-30-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1618-114	08-30-2011	08-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1618-115	08-30-2011	08-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
TORONTO WATER	1604-228	08-18-2011	08-22-2011	CHAIN SAW CLINIC LTD	201.50	CAD	201.50	CAD							
					392.50	CAD	392.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1018	WS CENTRAL WORK AREA	5722	Household Appliance Stores	REPAIR GENERATOR
PARKS, FORESTRY & RECREATION	1575-88	08-02-2011	08-03-2011	IKEA ETOBICOKE	362.63	CAD	362.63	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P02812	MEMORIAL POOL-INSTR	5712	Equipment, Furniture, and Home Furnish	supplies for office storage
PARKS, FORESTRY & RECREATION	1604-229	08-18-2011	08-22-2011	INDIGO BOOKS MUSIC	93.71	CAD	93.71	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P02812	MEMORIAL POOL-INSTR	5399	Miscellaneous General Merchandise	
					456.34	CAD	456.34	CAD							
PARKS, FORESTRY & RECREATION	1571-211	07-26-2011	08-01-2011	PACIFIC FASTENERS (198	175.15	CAD	175.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5251	Hardware Stores	open hinge sockets
PARKS, FORESTRY & RECREATION	1584-200	08-04-2011	08-08-2011	BRASFASCO / ETOBICOKE	87.78	CAD	87.78	CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	
PARKS, FORESTRY & RECREATION	1584-201	08-04-2011	08-08-2011	GORDON BANNERMAN LTD	625.21	CAD	625.21	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00674	W-SOUTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	
PARKS, FORESTRY & RECREATION	1584-202	08-05-2011	08-08-2011	J. J. DOWNS INDUSTRIAL	91.28	CAD	91.28	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00674	W-SOUTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	PVC swivel adapter
PARKS, FORESTRY & RECREATION	1588-185	08-09-2011	08-10-2011	OMNIFLEX HOSE EQUIPM	56.22	CAD	56.22	CAD	2401	LUBRICANTS	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	hydraulic oil
PARKS, FORESTRY & RECREATION	1592-174	08-10-2011	08-12-2011	BRASFASCO / ETOBICOKE	135.68	CAD	135.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	cords,hex caps, screwdriver
PARKS, FORESTRY & RECREATION	1592-175	08-10-2011	08-12-2011	MR METAL(ETOBICOKE) IN	375.67	CAD	375.67	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5051	Metal Service Centers and Offices	sheets of metal
PARKS, FORESTRY & RECREATION	1592-176	08-10-2011	08-12-2011	CBS EQUIPMENT	62.39	CAD	62.39	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	MBC V belt
PARKS, FORESTRY & RECREATION	1592-177	08-10-2011	08-12-2011	CBS EQUIPMENT	12.15	CAD	12.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	bar set
PARKS, FORESTRY & RECREATION	1592-178	08-11-2011	08-12-2011	SUPERIOR DOOR GATE S	189.84	CAD	189.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5039	Construction Materials Not Elsewhere Cla	barn track rollers
PARKS, FORESTRY & RECREATION	1594-220	08-11-2011	08-15-2011	BRASFASCO / ETOBICOKE	191.92	CAD	191.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	bar set: sockets,adapters, nuts, joints
PARKS, FORESTRY & RECREATION	1595-131	08-12-2011	08-16-2011	BRASFASCO / ETOBICOKE	67.62	CAD	67.62	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	hex cap & alk battery
PARKS, FORESTRY & RECREATION	1596-138	08-15-2011	08-17-2011	MR METAL(ETOBICOKE) IN	19.59	CAD	19.59	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5051	Metal Service Centers and Offices	HR Ann RoundBar
PARKS, FORESTRY & RECREATION	1601-189	08-18-2011	08-19-2011	NOBLETON FARM SERVICE	473.45	CAD	473.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	solenoid, filter element
PARKS, FORESTRY & RECREATION	1601-190	08-18-2011	08-19-2011	NOBLETON FARM SERVICE	56.32	CAD	56.32	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	link end
PARKS, FORESTRY & RECREATION	1606-107	08-19-2011	08-23-2011	BRASFASCO / ETOBICOKE	265.87	CAD	265.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	Crosby jaw & jaw tckle
PARKS, FORESTRY & RECREATION	1611-162	08-24-2011	08-26-2011	BRASFASCO / ETOBICOKE	115.32	CAD	115.32	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	various parts
PARKS, FORESTRY & RECREATION	1611-163	08-24-2011	08-26-2011	GORDON BANNERMAN LTD	149.27	CAD	149.27	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5261	Lawn and Garden Supply Stores	parts
PARKS, FORESTRY & RECREATION	1615-75	08-26-2011	08-30-2011	MR METAL(ETOBICOKE) IN	225.05	CAD	225.05	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5051	Metal Service Centers and Offices	metal sheets (flat & square)
					3,375.78	CAD	3,375.78	CAD							
PARKS, FORESTRY & RECREATION	1571-212	07-29-2011	08-01-2011	VANDEN BUSSCHE IRRIGAT	534.16	CAD	534.16	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5719	Miscellaneous House Furnishing Specialt	pvc pipe, valve box, couplings
PARKS, FORESTRY & RECREATION	1589-176	08-09-2011	08-11-2011	THE HOME DEPOT #7012	19.64	CAD	19.64	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	HOSE
PARKS, FORESTRY & RECREATION	1589-177	08-09-2011	08-11-2011	NOBLE TRADE 52170	276.95	CAD	276.95	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1594-221	08-11-2011	08-15-2011	ELITE PLUMBING HEATI	992.43	CAD	992.43	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5074	Plumbing and Heating Equipment	plumbing supplies
PARKS, FORESTRY & RECREATION	1596-139	08-15-2011	08-17-2011	NOBLE TRADE 52170	10.93	CAD	10.93	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1614-164	08-23-2011	08-29-2011	J. J. DOWNS INDUSTRIAL	169.83	CAD	169.83	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	plumbing supplies
PARKS, FORESTRY & RECREATION	1618-116	08-29-2011	08-31-2011	THE HOME DEPOT #7012	14.44	CAD	14.44	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	BRAIDED FCT
					2,018.38	CAD	2,018.38	CAD							
PARKS, FORESTRY & RECREATION	1588-186	08-09-2011	08-10-2011	FLAGHOUSE INC.	324.27	CAD	324.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5712	Equipment, Furniture, and Home Furnish	Rec supplies for Newcomer program
PARKS, FORESTRY & RECREATION	1588-187	08-09-2011	08-10-2011	FLAGHOUSE INC.	162.98	CAD	162.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5712	Equipment, Furniture, and Home Furnish	Active games for Newcomer program
PARKS, FORESTRY & RECREATION	1588-188	08-09-2011	08-10-2011	FLAGHOUSE INC.	816.31	CAD	816.31	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5712	Equipment, Furniture, and Home Furnish	4 sets of team walkers for Newcomer program
					1,303.56	CAD	1,303.56	CAD							
PARKS, FORESTRY & RECREATION	1581-167	08-04-2011	08-05-2011	THE ROYAL ONTARIO MUSE	152.00	CAD	152.00	CAD	4118	TICKETS AND ADMISSION FEES	P01970	MAURICE CODY-SOCIAL	7991	Tourist Attractions and Exhibits	camp trip
PARKS, FORESTRY & RECREATION	1589-178	08-09-2011	08-11-2011	N.A. BLUE JAYS BASEBALL	189.00	CAD	189.00	CAD	4118	TICKETS AND ADMISSION FEES	P01970	MAURICE CODY-SOCIAL	7922	Theatrical Producers (except Motion Pict	camp trip
PARKS, FORESTRY & RECREATION	1604-230	08-19-2011	08-22-2011	RCSS 1077	16.46	CAD	16.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01970	MAURICE CODY-SOCIAL	5411	Grocery Stores, Supermarkets	popsicle treats for camp participants
					357.46	CAD	357.46	CAD							
PARKS, FORESTRY & RECREATION	1571-213	07-28-2011	08-01-2011	CDN TIRE STORE #00459	271.13	CAD	271.13	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06120	D R TIMBRELL -SPEC I	5200	Home Supply Warehouse	coolers for Rec Ctrs.
PARKS, FORESTRY & RECREATION	1592-179	08-11-2011	08-12-2011	MAPLE LODGE FARMS LTD-	384.75	CAD	384.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets	lunch for youth unite
PARKS, FORESTRY & RECREATION	1592-180	08-11-2011	08-12-2011	NOFRILLS LUCIANO'S #34	16.17	CAD	16.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets	coffee,tea for youth unite
PARKS, FORESTRY & RECREATION	1592-181	08-11-2011	08-12-2011	RCSS 1077	329.55	CAD	329.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets	lunch for youth unite
PARKS, FORESTRY & RECREATION	1594-222	08-12-2011	08-15-2011	SOBEYS #876 QPS	19.70	CAD	19.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P1				

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1601-191	08-18-2011	08-19-2011	NOBLETON FARM SERVICE	735.25	CAD	735.25	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00674	W-SOUTH3-PGM SUPP	5046	Commercial Equipment Not Elsewhere Class	armrest,seat slide track	
PARKS, FORESTRY & RECREATION	1606-108	08-22-2011	08-23-2011	OMNIFLEX HOSE EQUIPM	148.92	CAD	148.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	hose & fittings	
PARKS, FORESTRY & RECREATION	1606-109	08-22-2011	08-23-2011	CDN LINEN UNIFORM	75.57	CAD	75.57	CAD	4415	C. SRV - JANITORIAL	P00890	KIPLING YD-FLEET EQU	7210	Cleaning, Garment, and Laundry Services	safety mats	
PARKS, FORESTRY & RECREATION	1608-153	08-23-2011	08-24-2011	PRINCESS AUTO	27.65	CAD	27.65	CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	catch hood rubber style plugs	
PARKS, FORESTRY & RECREATION	1611-164	08-24-2011	08-26-2011	GORDON BANNERMAN LTD	512.71	CAD	512.71	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5261	Lawn and Garden Supply Stores	main brush wingbrush	
					4,059.25	CAD	4,059.25	CAD								
PUBLIC HEALTH	1596-141	08-16-2011	08-17-2011	PSYCHOLOGY FOUNDATION	155.00	CAD	155.00	CAD	2013	PRINTED MATERIAL	PH3084	CYAC - CHILD MENTORI	8398	Organizations, Charitable and Social Ser	Printed Material	
PUBLIC HEALTH	1610-141	08-23-2011	08-25-2011	TRI-VERSA-GLOBAL	2,949.30	CAD	2,949.30	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	PH3084	CYAC - CHILD MENTORI	7311	Advertising Services	PRESENTATION/PROMOTIONAL ITEMS	
					3,104.30	CAD	3,104.30	CAD								
PARKS, FORESTRY & RECREATION	1588-190	08-08-2011	08-10-2011	NAPA WILLOWDALE #143	87.09	CAD	87.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores	2 air filters; 1 oil filter	
PARKS, FORESTRY & RECREATION	1589-180	08-09-2011	08-11-2011	NAPA WILLOWDALE #143	30.94	CAD	30.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores	1 drive belt	
PARKS, FORESTRY & RECREATION	1589-181	08-09-2011	08-11-2011	NAPA WILLOWDALE #143	91.33	CAD	91.33	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores	1 eacon light; 1 exhaust hanger	
PARKS, FORESTRY & RECREATION	1592-183	08-10-2011	08-12-2011	ONEIDA EQUIPMENT LTD	109.05	CAD	109.05	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5712	Equipment, Furniture, and Home Furnishin	1 yamaha carburator	
PARKS, FORESTRY & RECREATION	1592-184	08-10-2011	08-12-2011	ONEIDA EQUIPMENT LTD	118.72	CAD	118.72	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5712	Equipment, Furniture, and Home Furnishin	1 carburator, 1 hose; 2 trimmer heads	
PARKS, FORESTRY & RECREATION	1594-223	08-11-2011	08-15-2011	NAPA WILLOWDALE #143	18.07	CAD	18.07	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores	1 signal light	
PARKS, FORESTRY & RECREATION	1618-117	08-29-2011	08-31-2011	THE HOME DEPOT #7078	3.93	CAD	3.93	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5200	Home Supply Warehouse	BR. COUPLING	
					459.13	CAD	459.13	CAD								
TORONTO WATER	1589-182	08-10-2011	08-11-2011	AUTOMOTIVE TOOLS	1,126.27	CAD	1,126.27	CAD	3080	M & E - HAND TOOLS	WW2055	COMPLEX WTR SYS	5533	Automotive Parts, Accessories Stores	Tools	
TORONTO WATER	1589-183	08-10-2011	08-11-2011	BUNNING SPLICING RIGGI	874.62	CAD	874.62	CAD	2532	STEEL	WW2055	COMPLEX WTR SYS	4457	Boat Leases and Boat Rentals	Steel	
TORONTO WATER	1589-184	08-10-2011	08-11-2011	BUNNING SPLICING RIGGI	637.32	CAD	637.32	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	4457	Boat Leases and Boat Rentals	Rigging Material	
TORONTO WATER	1589-185	08-10-2011	08-11-2011	BUNNING SPLICING RIGGI	-637.32	CAD	-637.32	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	4457	Boat Leases and Boat Rentals	RIGGIN MATERIAL	
TORONTO WATER	1592-185	08-11-2011	08-12-2011	DEPENDABLE TRUCK AND T	171.53	CAD	171.53	CAD	2590	EMERGENCY SERVICES SUPPLIES	WW2055	COMPLEX WTR SYS	5511	Automobile and Truck Dealers - Sales, Se		
TORONTO WATER	1594-224	08-10-2011	08-15-2011	PACIFIC FASTENERS (198	2,880.36	CAD	2,880.36	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5251	Hardware Stores	General Hardware	
TORONTO WATER	1600-160	08-17-2011	08-18-2011	NCH-PARTSMATER	1,152.61	CAD	1,152.61	CAD	3080	M & E - HAND TOOLS	WW2055	COMPLEX WTR SYS	5085	Industrial Supplies Not Elsewhere Classi	drills	
TORONTO WATER	1600-161	08-17-2011	08-18-2011	MOUNTAIN EQUIP CO-OP	155.94	CAD	155.94	CAD	2082	HEALTH & SAFETY SUPPLIES	WW2055	COMPLEX WTR SYS	5655	Sports Apparel, Riding Apparel Stores	Health and Safety Equipment	
TORONTO WATER	1601-192	08-17-2011	08-19-2011	THE HOME DEPOT #7011	9.62	CAD	9.62	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	DOWEL 3/4	
TORONTO WATER	1604-231	08-19-2011	08-22-2011	TORBRAM ELECTRIC SUPPL	2,763.19	CAD	2,763.19	CAD	2575	ELECTRICAL SUPPLIES	WW2055	COMPLEX WTR SYS	1731	Electrical Contractors	Electrical Supplies	
TORONTO WATER	1606-110	08-19-2011	08-23-2011	RONA NOBLE TRADE 52030	10.60	CAD	10.60	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5251	Hardware Stores	General Hardware	
TORONTO WATER	1606-111	08-19-2011	08-23-2011	CDN TIRE STORE #00070	164.95	CAD	164.95	CAD	3099	GENERAL EQUIPMENT	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	General Equipment	
TORONTO WATER	1608-154	08-23-2011	08-24-2011	PRECISE PARKLINK INC	7.50	CAD	7.50	CAD	4770	PARKING EXPENSES (INTOWN)	WW2055	COMPLEX WTR SYS	7523	Automobile Parking Lots and Garages	Parking	
TORONTO WATER	1610-142	08-23-2011	08-25-2011	THE DOCK SHOPPE	333.30	CAD	333.30	CAD	2082	HEALTH & SAFETY SUPPLIES	WW2055	COMPLEX WTR SYS	4468	Marinas, Marine Service/Supplies	Health and Safety Equipment	
TORONTO WATER	1615-76	08-26-2011	08-30-2011	CDN TIRE STORE #00070	4.95	CAD	4.95	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	General Hardware	
TORONTO WATER	1615-77	08-29-2011	08-30-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	WW2055	COMPLEX WTR SYS	7523	Automobile Parking Lots and Garages	Parking	
					9,670.44	CAD	9,670.44	CAD								
PARKS, FORESTRY & RECREATION	1571-216	07-29-2011	08-01-2011	THE HOME DEPOT #7107	154.95	CAD	154.95	CAD	2710	GENERAL HARDWARE	P03022	SCAR ARENA-OPS	5200	Home Supply Warehouse	SANDER	
PARKS, FORESTRY & RECREATION	1618-118	08-29-2011	08-31-2011	THE HOME DEPOT #7107	14.87	CAD	14.87	CAD	2710	GENERAL HARDWARE	P07679	CENTENNIAL-E-OPERATI	5200	Home Supply Warehouse	RED CHALK	
PARKS, FORESTRY & RECREATION	1618-119	08-29-2011	08-31-2011	THE HOME DEPOT #7107	3.72	CAD	3.72	CAD	2710	GENERAL HARDWARE	P07679	CENTENNIAL-E-OPERATI	5200	Home Supply Warehouse	RED CHALK	
					173.54	CAD	173.54	CAD								
LEGAL SERVICES	1575-90	08-02-2011	08-03-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches	
LEGAL SERVICES	1575-91	08-02-2011	08-03-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches	
LEGAL SERVICES	1581-171	08-04-2011	08-05-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1581-172	08-04-2011	08-05-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1581-173	08-04-2011	08-05-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1585-124	08-08-2011	08-09-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches	
LEGAL SERVICES	1585-125	08-08-2011	08-09-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches	
LEGAL SERVICES	1589-186	08-10-2011	08-11-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1589-187	08-10-2011	08-11-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1589-188	08-10-2011	08-11-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1594-225	08-12-2011	08-15-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1594-226	08-12-2011	08-15-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1608-155	08-23-2011	08-24-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1608-156	08-23-2011	08-24-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1608-157	08-23-2011	08-24-2011	TERANET EXPRESS	34.50	CAD	34.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1608-158	08-23-2011	08-24-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1608-159	08-23-2011	08-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1611-165	08-25-2011	08-26-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1611-166	08-25-2011	08-26-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
					221.50	CAD	221.50	CAD								
PARKS, FORESTRY & RECREATION	1608-160	08-22-2011	08-24-2011	CDN TIRE STORE #00324	50.82	CAD	50.82	CAD	2570	JANITORIAL SUPPLIES	P06959	PORT UNION-FIT	5200	Home Supply Warehouse	vinyl cleaner for fitness equipment	
					50.82	CAD	50.82	CAD								
PARKS, FORESTRY & RECREATION	1581-174	08-03-2011	08-05-2011	NAPA SCARBOROUGH #136	22.55	CAD	22.55	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5533	Automotive Parts, Accessories Stores	plugs	
PARKS, FORESTRY & RECREATION	1581-175	08-04-2011	08-05-2011	THEXTON HYDRAULIC CO L	423.75	CAD	423.75	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00284	E-CENTRAL2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	bushings	
PARKS, FORESTRY & RECREATION	1581-176	08-04-2011	08-05-2011	CROSSTOWN BATTERY SALE	67.91	CAD	67.91	CAD	2199	MISCELLANEOUS PARTS	P00265	E-CENTRAL3-TURF&HORT	5533	Automotive Parts, Accessories Stores	battery	
PARKS, FORESTRY & RECREATION	1584-205	08-04-2011	08-08-2011	NAPA SCARBOROUGH #136	33.82	CAD	33.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00267	E-NORTH1-TURF&HORT	5533	Automotive Parts, Accessories Stores	nuts	
PARKS, FORESTRY & RECREATION	1585-126	08-05-2011	08-09-2011	SAM TRUCK AND AUTO ELE	220.35	CAD	220.35	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00267	E-NORTH1-TURF&HORT	7531	Automotive Body and Repair Shops	starter	
PARKS, FORESTRY & RECREATION	1588-191	08-08-2011	08-10-2011	NAPA SCARBOROUGH #136	63.26	CAD	63.26	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00273	E-SOUTH3-TURF&HORT	5533	Automotive Parts, Accessories Stores	blades	
PARKS, FORESTRY & RECREATION	1588-192	08-08-2011	08-10-2011	NAPA SCARBOROUGH #136	101.14	CAD	101.14	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	hose	
PARKS, FORESTRY & RECREATION</																

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1614-165	08-25-2011	08-29-2011	NAPA SCARBOROUGH #136	4.37	CAD	4.37	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5533	Automotive Parts, Accessories Stores	grease
PARKS, FORESTRY & RECREATION	1618-120	08-30-2011	08-31-2011	PHIL BOUCHARD SONS L	58.76	CAD	58.76	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-CENTRAL2-TURF&HORT	5046	Commercial Equipment Not Elsewhere Class	hitch pins
PARKS, FORESTRY & RECREATION	1618-121	08-30-2011	08-31-2011	PHIL BOUCHARD SONS L	551.44	CAD	551.44	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5046	Commercial Equipment Not Elsewhere Class	repair brkt
					3,619.38	CAD	3,619.38	CAD							
PARKS, FORESTRY & RECREATION	1595-135	08-11-2011	08-16-2011	SPEED FASTENING SYSTEM	10.58	CAD	10.58	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5712	Equipment, Furniture, and Home Furnishin	Drill bit
PARKS, FORESTRY & RECREATION	1595-136	08-15-2011	08-16-2011	PARLIAMENT BUILDING SU	129.84	CAD	129.84	CAD	2531	LUMBER	P12081	S-GEN-SPECIALIZED MA	5211	Building Materials, Lumber Stores	Lumber
					140.42	CAD	140.42	CAD							
LONG TERM CARE HOMES	1615-78	08-29-2011	08-30-2011	THERMOPATCH	278.99	CAD	278.99	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3E051	FUDGR HSE-LY-OA	5085	Industrial Supplies Not Elsewhere Classi	LABELS FOR RESIDENT CLOTHING
					278.99	CAD	278.99	CAD							
PARKS, FORESTRY & RECREATION	1608-163	08-22-2011	08-24-2011	CDN TIRE STORE #00126	27.03	CAD	27.03	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURF&HORT	5200	Home Supply Warehouse	bungi cords
					27.03	CAD	27.03	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1571-217	07-28-2011	08-01-2011	TORONTO PARKING AUTHOR	9.00	CAD	9.00	CAD	4770	PARKING EXPENSES (INTOWN)	AH0018	AS-PS-PUB-CEDAR RIDG	9399	Government Services - Not Elsewhere Clas	Parking at City Hall for meeting.
ECONOMIC DEVELOPMENT & CULTURE	1584-206	08-05-2011	08-08-2011	GUILDWOOD VALU-MART #2	7.67	CAD	7.67	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5411	Grocery Stores, Supermarkets	garbage bags as craft supplies for camp
ECONOMIC DEVELOPMENT & CULTURE	1584-207	08-05-2011	08-08-2011	CURRY'S WHITBY	157.87	CAD	157.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	plaster craft roll and acrylic paint for camp
ECONOMIC DEVELOPMENT & CULTURE	1584-208	08-05-2011	08-08-2011	CURRY'S WHITBY	6.05	CAD	6.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	16 gauge wire for camp program
ECONOMIC DEVELOPMENT & CULTURE	1585-127	08-08-2011	08-09-2011	MICHAELS STORE #3621	13.29	CAD	13.29	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5945	Game, Toy, and Hobby Shops	felt for camp program
ECONOMIC DEVELOPMENT & CULTURE	1589-190	08-10-2011	08-11-2011	MICHAELS STORE #3621	7.89	CAD	7.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5945	Game, Toy, and Hobby Shops	mirrors for camp project
ECONOMIC DEVELOPMENT & CULTURE	1594-228	08-11-2011	08-15-2011	PIZZA PIZZA 111	56.37	CAD	56.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0018	AS-PS-PUB-CEDAR RIDG	5814	Quick Payment Service - Fast-Food Restau	pizza for camp parents nights program
ECONOMIC DEVELOPMENT & CULTURE	1594-229	08-11-2011	08-15-2011	DESERRER PSL	310.60	CAD	310.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	paper for camp program
ECONOMIC DEVELOPMENT & CULTURE	1594-230	08-11-2011	08-15-2011	DESERRER	1,667.89	CAD	1,667.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	art supplies for camp program
ECONOMIC DEVELOPMENT & CULTURE	1596-142	08-15-2011	08-17-2011	DESERRER	1,667.89	CAD	1,667.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	duplicate charge by mistake-see refund line
ECONOMIC DEVELOPMENT & CULTURE	1600-167	08-16-2011	08-18-2011	DESERRER	-1,667.89	CAD	-1,667.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	refund for duplicate charge
					2,236.63	CAD	2,236.63	CAD							
PARKS, FORESTRY & RECREATION	1618-122	08-30-2011	08-31-2011	SOBEYS #718 QPS	14.89	CAD	14.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01142	S-C-FITNESS-CTR OPS	5411	Grocery Stores, Supermarkets	juice/cookies for meeting
					14.89	CAD	14.89	CAD							
LEGAL SERVICES	1571-218	07-29-2011	08-01-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1571-219	07-29-2011	08-01-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1571-220	07-29-2011	08-01-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1580-153	08-03-2011	08-04-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1580-154	08-03-2011	08-04-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1581-177	08-04-2011	08-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1584-209	08-05-2011	08-08-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1584-210	08-05-2011	08-08-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1594-231	08-12-2011	08-15-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1594-232	08-12-2011	08-15-2011	TERANET EXPRESS	15.00	CAD	15.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1604-232	08-19-2011	08-22-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1604-233	08-19-2011	08-22-2011	TERANET EXPRESS	8.50	CAD	8.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1604-234	08-19-2011	08-22-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1606-114	08-22-2011	08-23-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1606-115	08-22-2011	08-23-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1608-164	08-23-2011	08-24-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1608-165	08-23-2011	08-24-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1610-144	08-24-2011	08-25-2011	TERANET EXPRESS	26.00	CAD	26.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1610-145	08-24-2011	08-25-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1611-167	08-25-2011	08-26-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1611-168	08-25-2011	08-26-2011	TERANET EXPRESS	8.50	CAD	8.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1614-166	08-26-2011	08-29-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1614-167	08-26-2011	08-29-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1615-79	08-29-2011	08-30-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1615-80	08-29-2011	08-30-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1615-81	08-29-2011	08-30-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1618-123	08-30-2011	08-31-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1618-124	08-30-2011	08-31-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
					362.50	CAD	362.50	CAD							
PARKS, FORESTRY & RECREATION	1571-221	07-28-2011	08-01-2011	CDN TIRE STORE #00654	19.19	CAD	19.19	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5200	Home Supply Warehouse	ultra grey gasket
PARKS, FORESTRY & RECREATION	1588-196	08-08-2011	08-10-2011	MOTION IND ON11	14.64	CAD	14.64	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	A 49 HI-POWER V BELT
PARKS, FORESTRY & RECREATION	1604-235	08-19-2011	08-22-2011	MOTION IND ON11	63.60	CAD	63.60	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	1635 DCTN BRG
PARKS, FORESTRY & RECREATION	1608-166	08-22-2011	08-24-2011	MOTION IND ON11	41.27	CAD	41.27	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	2400 (4L400) TRUFLEX BELT
PARKS, FORESTRY & RECREATION	1611-169	08-24-2011	08-26-2011	MOTION IND ON11	73.90	CAD	73.90	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	63003 2RS1 BRG
PARKS, FORESTRY & RECREATION	1611-170	08-24-2011	08-26-2011	CDN TIRE STORE #00654	23.73	CAD	23.73	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5200	Home Supply Warehouse	sanding discs
PARKS, FORESTRY & RECREATION	1614-168	08-05-2011	08-29-2011	ROVAN DIESEL INC.	107.35	CAD	107.35	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	7538	Automotive Service Shops	injector test & clean
PARKS, FORESTRY & RECREATION	1614-169	08-25-2011	08-29-2011	MOTION IND ON11	18.89	CAD	18.89	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	6303 2RSJEM (C3) BRG
PARKS, FORESTRY & RECREATION	1614-170	08-25-2011	08-29-2011	MOTION IND ON11	-67.12	CAD	-67.12	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	63003 2RS1 BRG
					295.45	CAD	295.45	CAD							
TORONTO WATER	1601-193	08-18-2011	08-19-2011	LOWES #02633*	11.96	CAD	11.96	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	TRIM LINE.080" 180" DESERT GOLD
					11.96	CAD	11.96	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1580-155	08-03-2011	08-04-2011	INSTITUTE OF PUBLIC	155.00	CAD	155.00	CAD	4760	MEMBERSHIP FEES	ED0162	ER-RES-SUPP-CENTRAL	8398	Organizations, Charitable and Social Ser	Membership fee
ECONOMIC DEVELOPMENT & CULTURE	1581-178	08-05-2011	08-05-2011	NPQ'S SCIENTIFIC AMERICAN	38.89	CAD	38.50	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0162	ER-RES-SUPP-CENTRAL			

THE CITY OF TORONTO
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PARKS, FORESTRY & RECREATION	1588-197	08-08-2011	08-10-2011	WAL-MART #3635	19.16	CAD	19.16	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5310	Discount Stores	Iron on stencils for t-shirts
PARKS, FORESTRY & RECREATION	1588-198	08-09-2011	08-10-2011	BATALA SUPERMARKET	22.49	CAD	22.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	Henna for carnival
PARKS, FORESTRY & RECREATION	1589-191	08-09-2011	08-11-2011	WAL-MART #3635	44.70	CAD	44.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5310	Discount Stores	T-shirt paint, ink for printer
PARKS, FORESTRY & RECREATION	1589-192	08-10-2011	08-11-2011	BATALA SUPERMARKET	29.85	CAD	29.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	Henna for carnival
PARKS, FORESTRY & RECREATION	1589-193	08-10-2011	08-11-2011	CINEPLEX 7253 QPS	158.82	CAD	158.82	CAD	4118	TICKETS AND ADMISSION FEES	P04022	CEDARBROOK CC-SUMR C	7832	Motion Picture Theaters	Admission fees - Summer Camps
PARKS, FORESTRY & RECREATION	1594-237	08-12-2011	08-15-2011	NOFRILLS DAVE'S #3924	1.12	CAD	1.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	cupcake wrappers for camp
PARKS, FORESTRY & RECREATION	1594-238	08-12-2011	08-15-2011	NOFRILLS DAVE'S #3924	10.47	CAD	10.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	Ice cream for camp
PARKS, FORESTRY & RECREATION	1594-239	08-11-2011	08-15-2011	WAL-MART #3635	-11.27	CAD	-11.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5310	Discount Stores	Refund of T-shirt paint
PARKS, FORESTRY & RECREATION	1596-143	08-15-2011	08-17-2011	NORTH BEACH VOLLEYBALL	84.75	CAD	84.75	CAD	4118	TICKETS AND ADMISSION FEES	P04022	CEDARBROOK CC-SUMR C	5812	Eating Places, Restaurants	Admission fees - Summer Camps
PARKS, FORESTRY & RECREATION	1596-144	08-16-2011	08-17-2011	NOFRILLS TOMS 1350	9.72	CAD	9.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camps
PARKS, FORESTRY & RECREATION	1600-168	08-16-2011	08-18-2011	ZELLERS #497	6.80	CAD	6.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04022	CEDARBROOK CC-SUMR C	5310	Discount Stores	snacks for summer camps
PARKS, FORESTRY & RECREATION	1600-169	08-17-2011	08-18-2011	CENTREVILLE	45.00	CAD	45.00	CAD	4590	RENTAL - OTHER	P04022	CEDARBROOK CC-SUMR C	7996	Amusement Parks, Carnivals, Circuses, Fo	wagon rentals
PARKS, FORESTRY & RECREATION	1601-194	08-17-2011	08-19-2011	EGLINTON GO STATION #0	121.80	CAD	121.80	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	P04022	CEDARBROOK CC-SUMR C	4789	Transportation Services-Not Elsewhere Cl	Go transit - summer camps
PARKS, FORESTRY & RECREATION	1604-236	08-19-2011	08-22-2011	BLUENOTES #9081	79.10	CAD	79.10	CAD	2670	UNIFORMS	P04022	CEDARBROOK CC-SUMR C	5691	Men's and Women's Clothing Stores	Summer camp t-shirts
PARKS, FORESTRY & RECREATION	1608-168	08-23-2011	08-24-2011	NOFRILLS DAVE'S #3924	7.15	CAD	7.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	snacks for summer camps
PARKS, FORESTRY & RECREATION	1614-171	08-26-2011	08-29-2011	WAL-MART #3159	37.16	CAD	37.16	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	5411	Grocery Stores, Supermarkets	cake for camp
PARKS, FORESTRY & RECREATION	1615-82	08-29-2011	08-30-2011	LONG MCQUADE LIMITED	13.55	CAD	13.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04022	CEDARBROOK CC-SUMR C	7399	Business Services - Not Elsewhere Classi	speaker cord for camp use
PARKS, FORESTRY & RECREATION	1571-226	07-29-2011	08-01-2011	THE HOME DEPOT #7107	406.74	CAD	406.74	CAD	2751	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	WASHERS
PARKS, FORESTRY & RECREATION	1581-179	08-03-2011	08-05-2011	THE HOME DEPOT #7107	52.83	CAD	52.83	CAD	2513	LUMBER	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	2X10X12 SPF
PARKS, FORESTRY & RECREATION	1584-212	08-02-2011	08-08-2011	ACTION LOCKSMITHS INC.	71.48	CAD	71.48	CAD	4407	CONTRACTED SERVICES - BUILDINGS	P00272	E-SOUTH2-TURF&HORT	7399	Business Services - Not Elsewhere Classi	Locksmith services
PARKS, FORESTRY & RECREATION	1589-194	08-04-2011	08-11-2011	WOLSELEY CDA INC-HUDSO	32.58	CAD	32.58	CAD	2110	PARTS - FURNITURE & FIXTURES	P00272	E-SOUTH2-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	hose connector
PARKS, FORESTRY & RECREATION	1589-195	08-04-2011	08-11-2011	WOLSELEY CDA INC-HUDSO	-32.58	CAD	-32.58	CAD	2110	PARTS - FURNITURE & FIXTURES	P00272	E-SOUTH2-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	hose connector ret'd for refund
PARKS, FORESTRY & RECREATION	1592-188	08-05-2011	08-12-2011	ACTION LOCKSMITHS INC.	235.94	CAD	235.94	CAD	2730	LOCKS	P00272	E-SOUTH2-TURF&HORT	7399	Business Services - Not Elsewhere Classi	Padlocks
PARKS, FORESTRY & RECREATION	1594-240	08-12-2011	08-15-2011	STAPLES STORE #228	15.80	CAD	15.80	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P00272	E-SOUTH2-TURF&HORT	5943	Office, School Supply, and Stationery St	paper pads
PARKS, FORESTRY & RECREATION	1595-138	08-15-2011	08-16-2011	THE TOOL DOCTOR	-64.53	CAD	-64.53	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5251	Hardware Stores	drill battery ret'd for refund
PARKS, FORESTRY & RECREATION	1601-195	08-17-2011	08-19-2011	THE HOME DEPOT #7107	239.39	CAD	239.39	CAD	2715	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	2X10X12 SPF
PARKS, FORESTRY & RECREATION	1601-196	08-17-2011	08-19-2011	RONA # 55140	42.93	CAD	42.93	CAD	2715	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5251	Hardware Stores	paint
PARKS, FORESTRY & RECREATION	1604-237	08-21-2011	08-22-2011	STAPLES STORE #32	6.77	CAD	6.77	CAD	2110	PARTS - FURNITURE & FIXTURES	P00272	E-SOUTH2-TURF&HORT	5943	Office, School Supply, and Stationery St	chair canister
PARKS, FORESTRY & RECREATION	1614-172	08-26-2011	08-29-2011	EWING FLAGPOLE CO. INC	110.29	CAD	110.29	CAD	2792	BANNERS, FLAGS & SIGNS	P00272	E-SOUTH2-TURF&HORT	5998	Tent & Awning Shops	weighted loops
PARKS, FORESTRY & RECREATION	1588-199	08-08-2011	08-10-2011	O'NEIL ELECTRIC SUPPLY	1,117.64	CAD	1,117.64	CAD	2575	ELECTRICAL SUPPLIES	P07706	PLEASANTVIEW CC-OPER	7629	Appliance Repair Shops, Electrical and S	electrical supplies for Pleasantview
ECONOMIC DEVELOPMENT & CULTURE	1581-180	08-04-2011	08-05-2011	THOBORS BOULANGERIE	8.10	CAD	8.10	CAD	4820	BUSINESS MEETING EXPENSES	ED0123	BD-SEC-EMER-CENTRAL	5462	Bakeries	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1584-213	08-04-2011	08-08-2011	MILDRED'S TEMPLE KITCH	56.53	CAD	56.53	CAD	4820	BUSINESS MEETING EXPENSES	ED0128	BD-SEC-FASH-CENTRAL	5812	Eating Places, Restaurants	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1611-171	08-24-2011	08-26-2011	CORA BREAKFAST AND LUN	20.68	CAD	20.68	CAD	4820	BUSINESS MEETING EXPENSES	ED0128	BD-SEC-FASH-CENTRAL	5812	Eating Places, Restaurants	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1611-172	08-24-2011	08-26-2011	BECK TAXI	22.00	CAD	22.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0128	BD-SEC-FASH-CENTRAL	4121	Limousines and Taxicabs	Taxi - Meeting
ECONOMIC DEVELOPMENT & CULTURE	1611-173	08-25-2011	08-26-2011	SCHOOL BAKERY CAFE	59.03	CAD	59.03	CAD	4820	BUSINESS MEETING EXPENSES	ED0123	BD-SCHOOL-EMER-CENTRAL	5812	Eating Places, Restaurants	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1571-227	07-28-2011	08-01-2011	TORONTO PARKING AUTHOR	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	9399	Government Services - Not Elsewhere Clas	Parking - Mtg at City Hall
ECONOMIC DEVELOPMENT & CULTURE	1618-125	08-30-2011	08-31-2011	TORONTO PARKING AUTHOR	7.50	CAD	7.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - NYCC - Meeting
PARKS, FORESTRY & RECREATION	1600-170	08-17-2011	08-18-2011	SPEED FASTENING SYSTEM	745.74	CAD	745.74	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5712	Equipment, Furniture, and Home Furnishin	various hardware/fasteners
PARKS, FORESTRY & RECREATION	1601-197	08-17-2011	08-19-2011	THE HOME DEPOT #7080	83.56	CAD	83.56	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	CONT. CEMENT
PARKS, FORESTRY & RECREATION	1584-214	08-04-2011	08-08-2011	WILD WATER KINGDOM	666.00	CAD	666.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	7996	Amusement Parks, Carnivals, Circuses, Fo	
PARKS, FORESTRY & RECREATION	1584-215	08-04-2011	08-08-2011	WILD WATER KINGDOM	899.50	CAD	899.50	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	7996	Amusement Parks, Carnivals, Circuses, Fo	
PARKS, FORESTRY & RECREATION	1584-216	08-05-2011	08-08-2011	LOBLAWS #1021	33.19	CAD	33.19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1589-196	08-09-2011	08-11-2011	TM- BLUE JAYS BASEBALL	292.00	CAD	292.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	7922	Theatrical Producers (except Motion Pict	
PARKS, FORESTRY & RECREATION	1592-189	08-10-2011	08-12-2011	EVENT DIRECT	466.12	CAD	466.12	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	8999	Professional Services - Not Elsewhere Cl	
PARKS, FORESTRY & RECREATION	1594-241	08-11-2011	08-15-2011	BEASLEY AMUSEMENTS LTD	800.00	CAD	800.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	7998	Aquariums, Dolphinariums, Seaquariums	
PARKS, FORESTRY & RECREATION	1594-242	08-11-2011	08-15-2011	BEASLEY AMUSEMENTS LTD	799.00	CAD	799.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	7998	Aquariums, Dolphinariums, Seaquariums	
PARKS, FORESTRY & RECREATION	1573-31	07-28-2011	08-02-2011	PLANT WORLD LIMITED	343.21	CAD	343.21	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00670	W-NORTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	plant material
PARKS, FORESTRY & RECREATION	1584-217	08-04-2011	08-08-2011	SPEELMAN S GARDEN CENT	519.80	CAD	519.80	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	Mulch, plant material
PARKS, FORESTRY & RECREATION	1595-139	08-12-2011	08-16-2011	SPEELMAN S GARDEN CENT	824.90	CAD	824.90	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	loppers
FIRE SERVICES	1571-228	07-28-2011	08-01-2011	SKETCHLEY CLEANERS	64.96	CAD	64.96	CAD	4419	LAUNDRY SERVICES	FR0046	HUSAR-FIRE	7216	Dry Cleaners	UNIFORM CLEANING
FIRE SERVICES	1575-93	08-02-2011	08-03-2011	HUSKY HEARST TRAVEL CE	107.57	CAD	107.57	CAD	4230	BUSINESS TRAV - OTHER EXPENSES	FR0046	HUSAR-FIRE	5541	Service Stations (with or without Ancill	MEAL FOR EMERGENCY DEPLOYMENT TEAM EXERCISE
FIRE SERVICES	1575-94	08-02-2011	08-03-2011	NEW LISKEARD TRAVEL CE	157.19	CAD	157.19	CAD	4230	BUSINESS TRAV - OTHER EXPENSES	FR0046	HUSAR-FIRE	5541	Service Stations (with or without Ancill	MEAL FOR EMERGENCY DEPLOYMENT TEAM EXERCISE
FIRE SERVICES	1580-158	08-02-2011	08-04-2011	AVIS CAR TRUCK RENTA	490.50	CAD	490.50	CAD	4220	BUSINESS TRAV - GROUND TRANSPORTATION	FR0046	HUSAR-FIRE	3389	Avis Rent A Car	FUEL SERVICE
FIRE SERVICES	1580-159	08-02-2011	08-04-2011	ESSO	133.90	CAD	133.90	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0046	HUSAR-FIRE	5541	Service Stations (with or without Ancill	TOWING SERVICE
PARKS, FORESTRY & RECREATION	1585-129	08-08-2011	08-09-2011	PET VALU #79	406.73	CAD	406.73	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies	animal supplies
PARKS, FORESTRY & RECREATION	1589-197	08-09-2011	08-11-2011	CDN TIRE STORE #00654	22.34	CAD	22.34	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse	animal supplies
PARKS, FORESTRY & RECREATION	1594-243	08-12-2011	08-15-2011	GLOBAL PET FOODS	25.97	CAD	25.97	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies	animal supplies
PARKS, FORESTRY & RECREATION	1594-244	08-12-2011	08-15-2011	CANINE WELLNESS CENTRE	536.75	CAD	536.75	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment
PARKS, FORESTRY & RECREATION	1594-245	08-13-2011	08-15-2011	GUN DOG SUPPLY	52.40	CAD	51.55	USD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies	animal supplies
PARKS, FORESTRY & RECREATION	1604-238	08-19-2011	08-22-2011	PET VALU #79	14.68	CAD	14.68	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies	animal supplies
PARKS, FORESTRY & RECREATION	1608-169	08-23-2011	08-24-2011	KING WEST VETERINARY C	588.71	CAD	588.71	CAD	4087	PROFESSIONAL SERVICES - VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	07		

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ECONOMIC DEVELOPMENT & CULTURE	1595-141	08-15-2011	08-16-2011	LAKESHORE LUMBER	23.71	CAD	23.71	CAD	2710	GENERAL HARDWARE	AH0129	AS-PR-RRP-LAKESHORE	5251	Hardware Stores	Allen Key sets - Gen Hardware
ECONOMIC DEVELOPMENT & CULTURE	1595-142	08-15-2011	08-16-2011	LAKESHORE LUMBER	72.23	CAD	72.23	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	AH0129	AS-PR-RRP-LAKESHORE	5251	Hardware Stores	Paint rollers, Mulch, Soil, Pipe
ECONOMIC DEVELOPMENT & CULTURE	1600-171	08-16-2011	08-18-2011	PAYPAL *THNK MEDIA	56.25	CAD	56.25	CAD	4995	OTHER EXPENSES	AH0129	AS-PR-RRP-LAKESHORE	8999	Professional Services - Not Elsewhere Cl	BT/LBC ad & ticket layout
ECONOMIC DEVELOPMENT & CULTURE	1604-239	08-19-2011	08-22-2011	DUAL AUDIO SERVICES	196.08	CAD	196.08	CAD	3099	GENERAL EQUIPMENT	AH0129	AS-PR-RRP-LAKESHORE	7394	Equipment Rental and Leasing Services, F	Audio equipment -- connectors & snake
ECONOMIC DEVELOPMENT & CULTURE	1610-148	08-23-2011	08-25-2011	CCJ - ONTARIO PRESENTE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	AH0129	AS-PR-RRP-LAKESHORE	5964	Direct Marketing - Catalog Merchants	Membership Fee
FLEET SERVICES	1580-160	08-02-2011	08-04-2011	MTO RUS LAKESHORE	20.00	CAD	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1580-161	08-02-2011	08-04-2011	MTO RUS LAKESHORE	20.00	CAD	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1592-190	08-10-2011	08-12-2011	MTO RUS LAKESHORE	20.00	CAD	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1595-143	08-12-2011	08-16-2011	MTO RUS LAKESHORE	20.00	CAD	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1610-149	08-23-2011	08-25-2011	MTO RUS LAKESHORE	20.00	CAD	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1614-174	08-25-2011	08-29-2011	MTO RUS LAKESHORE	812.00	CAD	812.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
PUBLIC HEALTH	1573-32	07-31-2011	08-02-2011	SHOPPERS DRUG MART0806	27.19	CAD	27.19	CAD	2824	PRESCRIPTION DRUGS	PH4062	METHADONE PGM	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1580-162	08-03-2011	08-04-2011	TAP PHONG TRADING CO.	155.94	CAD	155.94	CAD	2823	MEDICAL SUPPLIES	PH4062	METHADONE PGM	5046	Commercial Equipment Not Elsewhere Class	Medical Supplies
PUBLIC HEALTH	1584-218	08-05-2011	08-08-2011	SHOPPERS DRUG MART0806	27.19	CAD	27.19	CAD	2824	PRESCRIPTION DRUGS	PH4062	METHADONE PGM	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1588-200	08-08-2011	08-10-2011	SHOPPERS DRUG MART0806	27.19	CAD	27.19	CAD	2824	PRESCRIPTION DRUGS	PH4062	METHADONE PGM	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1589-198	08-09-2011	08-11-2011	SHOPPERS DRUG MART0806	27.19	CAD	27.19	CAD	2824	PRESCRIPTION DRUGS	PH4062	METHADONE PGM	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1592-191	08-11-2011	08-12-2011	CAM (CANADA) SUPPLY IN	119.28	CAD	119.28	CAD	2823	MEDICAL SUPPLIES	PH4062	METHADONE PGM	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Medical Supplies
PUBLIC HEALTH	1595-144	08-14-2011	08-16-2011	SHOPPERS DRUG MART0806	19.70	CAD	19.70	CAD	2824	PRESCRIPTION DRUGS	PH4062	METHADONE PGM	5912	Drug Stores, Pharmacies	Prescription Drugs
ECONOMIC DEVELOPMENT & CULTURE	1615-84	08-29-2011	08-30-2011	CDN ASSOC OF EXPOSITIO	403.68	CAD	403.68	CAD	4118	TICKETS AND ADMISSION FEES	ED0122	BD-SEC-CORP-CENTRAL	8699	Organizations, Membership - Not Elsewher	Event ticket
PARKS, FORESTRY & RECREATION	1588-201	08-09-2011	08-10-2011	STAPLES STORE #159	47.97	CAD	47.97	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5943	Office, School Supply, and Stationery St	ink cartridge fax machine
PARKS, FORESTRY & RECREATION	1592-192	08-11-2011	08-12-2011	LEN'S HEATING	167.81	CAD	167.81	CAD	4411	CONTRACTED SERVICES - ELECTRICAL	P00271	E-SOUTH1-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	Servicing furnace
ECONOMIC DEVELOPMENT & CULTURE	1580-163	08-02-2011	08-04-2011	ACADEMY OF CANADIAN	113.00	CAD	113.00	CAD	4760	MEMBERSHIP FEES	ED0142	IM-FIL-TRAD-CENTRAL	8398	Organizations, Charitable and Social Ser	Membership fee
ECONOMIC DEVELOPMENT & CULTURE	1581-183	08-05-2011	08-05-2011	P3 UPDATE	1,882.64	CAD	1,864.00	USD	4414	ADVERTISING & PROMOTION	ED0145	IM-FIL-SUPP-CENTRAL	5192	Books, Periodicals, and Newspapers	Half page ad
PARKS, FORESTRY & RECREATION	1580-164	08-03-2011	08-04-2011	METRO #750	38.59	CAD	38.59	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05108	MT DENNIS CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for Summer camp
PARKS, FORESTRY & RECREATION	1580-165	08-03-2011	08-04-2011	FAMOUS PLAYER #7406QPS	288.75	CAD	288.75	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7832	Motion Picture Theaters	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1585-130	08-08-2011	08-09-2011	ADT SECURITY SERVICES	237.32	CAD	237.32	CAD	4435	C. SERV - SECUR SYS	P06771	MT DENNIS-OPERATIONS	7393	Detective Agencies, Protective Agencies,	Security monitoring services
PARKS, FORESTRY & RECREATION	1585-131	08-08-2011	08-09-2011	ADT SECURITY SERVICES	95.23	CAD	95.23	CAD	4435	C. SERV - SECUR SYS	P12587	PELMO PARK CC-W-OPER	7393	Detective Agencies, Protective Agencies,	Security monitoring services
PARKS, FORESTRY & RECREATION	1589-199	08-09-2011	08-11-2011	PARTY PACKAGERS (MATHE	90.24	CAD	90.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05108	MT DENNIS CC-SUMR CA	5999	Miscellaneous and Specialty Retail Store	supplies for Summer camp
PARKS, FORESTRY & RECREATION	1592-193	08-10-2011	08-12-2011	PLAYTIME BOWL INC	323.00	CAD	323.00	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	7933	Bowling Alleys	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1592-194	08-11-2011	08-12-2011	IKEA ETOBICOKE	57.49	CAD	57.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5712	Equipment, Furniture, and Home Furnishin	supplies for summer camp
PARKS, FORESTRY & RECREATION	1596-145	08-16-2011	08-17-2011	RCSS MAVIS ROAD #2841	91.76	CAD	91.76	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05108	MT DENNIS CC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for Summer camp
PARKS, FORESTRY & RECREATION	1606-116	08-17-2011	08-23-2011	THE MAIN EVENT FUN GAM	689.02	CAD	689.02	CAD	4590	RENTAL - OTHER	P05108	MT DENNIS CC-SUMR CA	7399	Business Services - Not Elsewhere Classi	rental of boules/carnival games
PARKS, FORESTRY & RECREATION	1606-117	08-22-2011	08-23-2011	TORONTO INDUSTRIAL VAC	192.61	CAD	192.61	CAD	2570	JANITORIAL SUPPLIES	P06762	DAVID APPLETON SRS -	7629	Appliance Repair Shops, Electrical and S	floor cleaner (urethane)
PARKS, FORESTRY & RECREATION	1615-85	08-29-2011	08-30-2011	TOWNSHIP OF KING	126.00	CAD	126.00	CAD	4118	TICKETS AND ADMISSION FEES	P05108	MT DENNIS CC-SUMR CA	9399	Government Services - Not Elsewhere Clas	Admission fees - Summer camp
PARKS, FORESTRY & RECREATION	1595-145	08-08-2011	08-16-2011	AVRON FOODS	-327.28	CAD	-327.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03770	ARC - WILLOW PARK	5199	Nondurable Goods Not Elsewhere Classifie	credit
PARKS, FORESTRY & RECREATION	1606-118	08-19-2011	08-23-2011	GIANT TIGER #159	49.16	CAD	49.16	CAD	2610	KITCHEN SUPPLIES	P03776	ARC - GLEDHILL	5311	Department Stores	cloth shopping bags
PARKS, FORESTRY & RECREATION	1608-170	08-23-2011	08-24-2011	STAPLES STORE #263	188.62	CAD	188.62	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P01278	ARC - ST. BARNABAS	5943	Office, School Supply, and Stationery St	presentation boards for parent information
PARKS, FORESTRY & RECREATION	1608-171	08-23-2011	08-24-2011	STAPLES STORE #32	255.23	CAD	255.23	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P03770	ARC - WILLOW PARK	5943	Office, School Supply, and Stationery St	file boxes for admin files for ARC program
PARKS, FORESTRY & RECREATION	1614-175	08-26-2011	08-29-2011	STAPLES STORE #263	121.22	CAD	121.22	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02062	ARC - ADMIN	5943	Office, School Supply, and Stationery St	name tags kit
PARKS, FORESTRY & RECREATION	1618-127	08-30-2011	08-31-2011	METRO #475	323.34	CAD	323.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02062	ARC - ADMIN	5411	Grocery Stores, Supermarkets	food for workshop run by Toronto Public Health
PARKS, FORESTRY & RECREATION	1581-184	08-03-2011	08-05-2011	PARTY PACKAGERS (MARKH	119.46	CAD	119.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04084	LAMOREAUX SS-SUMR CA	5999	Miscellaneous and Specialty Retail Store	Prizes for camp
PARKS, FORESTRY & RECREATION	1588-202	08-08-2011	08-10-2011	WMT SUPRCTR #1109	65.01	CAD	65.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04084	LAMOREAUX SS-SUMR CA	5411	Grocery Stores, Supermarkets	cooking supplies for science camp
PARKS, FORESTRY & RECREATION	1588-203	08-09-2011	08-10-2011	STAPLES STORE #175	42.57	CAD	42.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04084	LAMOREAUX SS-SUMR CA	5943	Office, School Supply, and Stationery St	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1589-200	08-09-2011	08-11-2011	PARTY PACKAGERS (MARKH	140.11	CAD	140.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13394	TOR NEWCOMER INITIAV	5999	Miscellaneous and Specialty Retail Store	TNI prizes
PARKS, FORESTRY & RECREATION	1592-195	08-10-2011	08-12-2011	WOODIE WOOD CHUCKS INC	754.78	CAD	754.78	CAD	4118	TICKETS AND ADMISSION FEES	P04084	LAMOREAUX SS-SUMR CA	5812	Eating Places, Restaurants	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1594-247	08-11-2011	08-15-2011	PARTY PACKAGERS (MARKH	50.53	CAD	50.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04084	LAMOREAUX SS-SUMR CA	5999	Miscellaneous and Specialty Retail Store	Prizes for camp
PARKS, FORESTRY & RECREATION	1600-172	08-17-2011	08-18-2011	BAILEY'S HOME HWRR 123	48.33	CAD	48.33	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04084	LAMOREAUX SS-SUMR CA	5251	Hardware Stores	Prizes for camp
PARKS, FORESTRY & RECREATION	1600-173	08-17-2011	08-18-2011	PAIRWAY BOWL	1,173.00	CAD	1,173.00	CAD	4118	TICKETS AND ADMISSION FEES	P04084	LAMOREAUX SS-SUMR CA	7933	Bowling Alleys	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1601-199	08-17-2011	08-19-2011	YORK DOLLAR STORE WITH	74.69	CAD	74.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04084	LAMOREAUX SS-SUMR CA	5999	Miscellaneous and Specialty Retail Store	Prizes for camp
PARKS, FORESTRY & RECREATION	1610-150	08-24-2011	08-25-2011	ONTARIO SCIENCE CENTRE	532.00	CAD	532.00	CAD	4118	TICKETS AND ADMISSION FEES	P04084	LAMOREAUX SS-SUMR CA	7991	Tourist Attractions and Exhibits	Admission fees - summer camp
TORONTO WATER	1585-132	08-05-2011	08-09-2011	SAYAL ELECTRONICS (TOR	25.43	CAD	25.43	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5732	Electronic Sales	Electrical supplies
ECONOMIC DEVELOPMENT & CULTURE	1592-196	08-11-2011	08-12-2011	LOBLAW'S 155.1	159.10	CAD	159.10	CAD	4822	RECEPTIONS & PUBLIC RELATIONS	AH0097	HS-MH-PUB-TODMORDEN	5411	Grocery Stores, Supermarkets	food art show reception
ECONOMIC DEVELOPMENT & CULTURE	1592-197	08-11-2011	08-12-2011	GREATBEAUT JEWELRY - H	50.74	CAD	50.74	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0085	HS-MH-PRS-TODMORDEN	5944	Clock, Jewelry, Watch, and Silverware St	beads for summer camp activity
ECONOMIC DEVELOPMENT & CULTURE	1600-174	08-16-2011	08-18-2011	SOBEYS #718 QPS	53.23	CAD	53.23	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0085	HS-MH-PRS-TODMORDEN	5411	Grocery Stores, Supermarkets	supplies - picking for Harvest Fest demos
TORONTO WATER	1571-231	07-29-2011	08-01-2011	VINCI PARK NORTH YORK	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1580-166	08-03-2011	08-04-2011	VINCI PARK NORTH YORK	3.00	CAD	3.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1584-219	08-05-2011	08-08-2011	VINCI PARK NORTH YORK	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1585-133	08-08-2011	08-09-2011	VINCI PARK NORTH YORK	15.00	CAD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1588-204	08-09-2011	08-10-2011	VINCI PARK NORTH YORK	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1592-198	08-11-2011	08-12-2011	VINCI PARK NORTH YORK	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1615-86	08-29-2011	08-30-2011	VINCI PARK NORTH YORK	15.00	CAD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	PARKING
PUBLIC HEALTH	1580-167	08-03-2011	08-04-2011	SONSUH EDUCATIONAL SUP	199.88	CAD	199.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3101	INFANT HEARING SCRIN			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

EMERGENCY MEDICAL SERVICES	1594-250	08-12-2011	08-15-2011	CDW CANADA	63.74	CAD	63.74	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	BROTHER INKJET CRTG, CYA
EMERGENCY MEDICAL SERVICES	1604-240	08-18-2011	08-22-2011	THE HOME DEPOT #7129	160.55	CAD	160.55	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	1GANG CVR
EMERGENCY MEDICAL SERVICES	1604-241	08-19-2011	08-22-2011	CDW CANADA	40.00	CAD	40.00	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	6FT LAPL INK/INTERLINK S
EMERGENCY MEDICAL SERVICES	1606-119	08-22-2011	08-23-2011	LOWES #02633*	11.25	CAD	11.25	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	2G LA MIDSIZE BLANK WP
EMERGENCY MEDICAL SERVICES	1614-176	08-25-2011	08-29-2011	THE HOME DEPOT #7129	117.22	CAD	117.22	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	1GANG CVR
EMERGENCY MEDICAL SERVICES	1614-177	08-26-2011	08-29-2011	CDW CANADA	208.06	CAD	208.06	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	CTG 6FT. 3.5MM STEREO AU
					4,101.89	CAD	4,101.89	CAD							
SOLID WASTE MANAGEMENT	1575-95	07-25-2011	08-03-2011	LEXSUCO 2010	1,297.24	CAD	1,297.24	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0825	DUFFERIN TS OPER	5039	Construction Materials Not Elsewhere Cla	
SOLID WASTE MANAGEMENT	1584-220	08-04-2011	08-08-2011	THE HOME DEPOT #7134	32.85	CAD	32.85	CAD	2199	MISCELLANEOUS PARTS	SW0810	INGRAM TS OPER	5200	Home Supply Warehouse	ROOF REPAIR
					1,330.09	CAD	1,330.09	CAD							
FIRE SERVICES	1608-173	08-22-2011	08-24-2011	ESSO	66.91	CAD	66.91	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR COMPANY VEHICLE
FIRE SERVICES	1608-174	08-23-2011	08-24-2011	TANDET NATIONALEASE LT	310.45	CAD	310.45	CAD	4220	BUSINESS TRAV - GROUND TRANSPORTATION	FR0027	PD/TRNG-OP TRAINING	7512	Automobile Rental Agency - Not Elsewhere	TRUCK RENTAL IN GODERICH
FIRE SERVICES	1610-151	08-23-2011	08-25-2011	HOLIDAY INN EXPRESS	158.19	CAD	158.19	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0027	PD/TRNG-OP TRAINING	3501	Holiday Inns	ACCOMMODATIONS IN GODERICH
					535.55	CAD	535.55	CAD							
LONG TERM CARE HOMES	1575-96	08-02-2011	08-03-2011	CUSTOM DOOR LOCK SER	169.84	CAD	169.84	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	5533	Automotive Parts, Accessories Stores	CUT KEYS AND PAD LOCKS
LONG TERM CARE HOMES	1575-97	08-02-2011	08-03-2011	CANADIAN MAINTENANCE	392.10	CAD	392.10	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	7349	Cleaning and Maintenance, Janitorial Ser	FIRE PULL STATION
LONG TERM CARE HOMES	1580-169	08-02-2011	08-04-2011	CDN TIRE STORE #00273	210.53	CAD	210.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	5200	Home Supply Warehouse	BATTERIES
LONG TERM CARE HOMES	1580-170	08-03-2011	08-04-2011	AATEL COMMUNICATIONS	249.17	CAD	249.17	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	4814	Telecommunication Service Including Loca	SERVICE CALL
					1,021.64	CAD	1,021.64	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1606-120	08-22-2011	08-23-2011	D.J. RAIN CO LTD	406.99	CAD	406.99	CAD	4409	CONTR SRV - LANDSCPG	AH0151	CD-AM-FAC-SPADINA HS	0780	Horticultural and Landscaping Services	irrigation system service
					406.99	CAD	406.99	CAD							
TORONTO WATER	1571-233	07-28-2011	08-01-2011	PARTSOURCE STORE # 747	82.98	CAD	82.98	CAD	3099	GENERAL EQUIPMENT	PW2027	FIRST RESPONSE	5533	Automotive Parts, Accessories Stores	Booster cables
TORONTO WATER	1571-234	07-28-2011	08-01-2011	PARTSOURCE STORE # 763	35.56	CAD	35.56	CAD	3099	GENERAL EQUIPMENT	PW2027	FIRST RESPONSE	5533	Automotive Parts, Accessories Stores	Booster cables
					118.54	CAD	118.54	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1589-201	08-09-2011	08-11-2011	ENTERPRISE (416)751-13	-5.33	CAD	-5.33	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	F80004	EME HUMAN SV EVENTB	3405	Enterprise Rent-A-Car	PREVIOUS BILLING DISCP. (TAX ADJUSTMENT)
					-5.33	CAD	-5.33	CAD							
PARKS, FORESTRY & RECREATION	1594-251	08-12-2011	08-15-2011	LOBLAWS 155.1	22.38	CAD	22.38	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00099	HIGH PK-INDOOR GDN	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1594-252	08-12-2011	08-15-2011	CHAIR-MAN MILLS INC	396.91	CAD	396.91	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00099	HIGH PK-INDOOR GDN	7394	Equipment Rental and Leasing Services, F	
PARKS, FORESTRY & RECREATION	1611-175	08-25-2011	08-26-2011	ASLA MEMBER SERVICES	120.02	CAD	118.00	USD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00099	HIGH PK-INDOOR GDN	8699	Organizations, Membership - Not Elsewhe	
					539.31	CAD	419.29	CAD							
							118.00	USD							
PUBLIC HEALTH	1600-175	08-17-2011	08-18-2011	PHARMA PLUS #125	261.30	CAD	261.30	CAD	2824	PRESCRIPTION DRUGS	PH4052	SEX HLTH CLNC-S/W	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1606-121	08-22-2011	08-23-2011	PHARMA PLUS #125	18.87	CAD	18.87	CAD	2823	MEDICAL SUPPLIES	PH4052	SEX HLTH CLNC-S/W	5912	Drug Stores, Pharmacies	Medical Supplies
					280.17	CAD	280.17	CAD							
LONG TERM CARE HOMES	1571-235	07-29-2011	08-01-2011	THE HOME DEPOT #7106	183.63	CAD	183.63	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	STYRNE PRISM
LONG TERM CARE HOMES	1575-98	08-02-2011	08-03-2011	CANADIAN MAINTENANCE	1,120.31	CAD	1,120.31	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	7349	Cleaning and Maintenance, Janitorial Ser	
LONG TERM CARE HOMES	1575-99	08-02-2011	08-03-2011	CANADIAN MAINTENANCE	91.53	CAD	91.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	7349	Cleaning and Maintenance, Janitorial Ser	
LONG TERM CARE HOMES	1580-171	08-03-2011	08-04-2011	SEXAUER	518.40	CAD	518.40	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	1711	Air Conditioning, Heating, and Plumbing	Maintenance Supplies for building
LONG TERM CARE HOMES	1584-221	08-05-2011	08-08-2011	CANADIAN MAINTENANCE	640.71	CAD	640.71	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	7349	Cleaning and Maintenance, Janitorial Ser	Maintenance Supplies for building
LONG TERM CARE HOMES	1589-202	08-08-2011	08-11-2011	BUTT'S PUMPS MOTORS	264.84	CAD	264.84	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	Maintenance Supplies for building
LONG TERM CARE HOMES	1589-203	08-09-2011	08-11-2011	RONA # 55100	80.60	CAD	80.60	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Maintenance Supplies for building
LONG TERM CARE HOMES	1592-201	08-10-2011	08-12-2011	THE HOME DEPOT #7106	123.18	CAD	123.18	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	Maintenance Supplies for building
LONG TERM CARE HOMES	1595-146	08-12-2011	08-16-2011	RONA # 55030	54.33	CAD	54.33	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Maintenance Supplies for building
LONG TERM CARE HOMES	1601-201	08-17-2011	08-19-2011	RONA # 55030	102.00	CAD	102.00	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Maintenance Supplies for building
LONG TERM CARE HOMES	1604-242	08-19-2011	08-22-2011	THE HOME DEPOT #7106	163.29	CAD	163.29	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	Maintenance Supplies - VAC CLAMP
LONG TERM CARE HOMES	1606-122	08-19-2011	08-23-2011	RONA # 55030	15.00	CAD	15.00	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Maintenance Supplies for building
LONG TERM CARE HOMES	1608-175	08-22-2011	08-24-2011	RONA # 55030	53.26	CAD	53.26	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Maintenance Supplies for building
LONG TERM CARE HOMES	1614-178	08-25-2011	08-29-2011	SEXAUER	202.10	CAD	202.10	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	1711	Air Conditioning, Heating, and Plumbing	Maintenance Supplies for building
LONG TERM CARE HOMES	1618-128	08-30-2011	08-31-2011	THE SOURCE 5142	36.14	CAD	36.14	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5732	Electronic Sales	Maintenance Supplies for building
					3,649.32	CAD	3,649.32	CAD							
FIRE SERVICES	1594-253	08-13-2011	08-15-2011	THE WESTIN CALGARY F/D	245.87	CAD	245.87	CAD	4252	CONFERENCES/SEMINARS - ACCOMMODATION	FR0012	ADMIN-HEADQUARTERS	7011	Lodging - Hotels, Motels, Resorts - Not	CAFC CONFERENCE ACCOMMODATIONS IN CALGARY
FIRE SERVICES	1604-243	08-19-2011	08-22-2011	CANADA'S WONDERLAND CO	307.00	CAD	307.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	7996	Amusement Parks, Carnivals, Circuses, Fo	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
FIRE SERVICES	1610-152	08-24-2011	08-25-2011	ORANGE (A/PW/01)	105.10	CAD	63.38	GBP	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	4900	Utilities - Electric, Gas, Sanitary, Wat	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
FIRE SERVICES	1610-153	08-24-2011	08-25-2011	BE WISER INSURANCE SER	1,160.71	CAD	700.00	GBP	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	6300	Insurance Sales, Underwriting and Premiu	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
FIRE SERVICES	1610-154	08-24-2011	08-25-2011	BE WISER INSURANCE SER	994.89	CAD	600.00	GBP	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	6300	Insurance Sales, Underwriting and Premiu	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
FIRE SERVICES	1610-155	08-24-2011	08-25-2011	BE WISER INSURANCE SER	497.45	CAD	300.00	GBP	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	6300	Insurance Sales, Underwriting and Premiu	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
FIRE SERVICES	1610-156	08-24-2011	08-25-2011	FOOTMAN JAMES CO	1,733.50	CAD	1,045.44	GBP	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	6300	Insurance Sales, Underwriting and Premiu	TRANSACTION IN DISPUTE - PLEASE SEE FORM ATTACHED
					5,044.52	CAD	552.87	CAD							
							2,708.82	GBP							
PARKS, FORESTRY & RECREATION	1604-244	08-18-2011	08-22-2011	J.J. DOWNS INDUSTRIAL	334.69	CAD	334.69	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5085	Industrial Supplies Not Elsewhere Classi	connectors and tubing
PARKS, FORESTRY & RECREATION	1604-245	08-21-2011	08-22-2011	WATER AND ICE NORTH AM	185.32	CAD	185.32	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5996	Swimming Pools - Sales and Supplies	diaphragms
PARKS, FORESTRY & RECREATION	1604-246	08-21-2011	08-22-2011	WATER AND ICE NORTH AM	54.24	CAD	54.24	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5996	Swimming Pools - Sales and Supplies	face plates
PARKS, FORESTRY & RECREATION	1614-179	08-28-2011	08-29-2011	WATER AND ICE NORTH AM	185.32	CAD	185.32	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5996	Swimming Pools - Sales and Supplies	diaphragms
					759.57	CAD	759.57	CAD							
PARKS, FORESTRY & RECREATION	1594-254	08-08-2011	08-15-2011	PACIFIC FASTENERS (198	31.98	CAD	31.98	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5251	Hardware Stores	s/s screws
PARKS, FORESTRY & RECREATION	1594-255	08-08-2011	08-15-2011	J.J. DOWNS INDUSTRIAL	495.00	CAD	495.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5085	Industrial Supplies Not Elsewhere Classi	plastic fittings
PARKS, FORESTRY & RECREATION	1594-256	08-08-2011	08-15-2011	J.J. DOWNS INDUSTRIAL	284.08	CAD	284.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5085	Industrial Supplies Not Elsewhere Classi	45 cal poly drums
					811.06	CAD	811.06	CAD							
TORONTO WATER	1596-146	08-15-2011	08-17-2011	PRO GLO PAINTS-TORONTO	22.14	CAD	22.14	CAD	2715	PAINT SUPPLIES	WW1182	OPS SUPPORT	5198	Paints, Varnishes, and Supplies	latex primer sealer
TORONTO WATER	1596-147	08-16-2011	08-17-2011	AUTOMOTIVE TOOLS	157.18	CAD	157.18	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	dewalt tool
TORONTO WATER	1600-176	08-16-2011	08-18-2011	PRO GLO PAINTS-TORONTO	88.06	CAD	88.06	CAD	2715	PAINT SUPPLIES	WW1182	OPS SUPPORT	5198	Paints, Varnishes, and Supplies	waterbase epoxy tint base
TORONTO WATER	1600-177	08-17-2011	08-18-2011	AUTOMOTIVE TOOLS	78.65	CAD	78.65	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	SKIL REPAIR HD77 SAW
TORONTO WATER	1601-202	08-17-2011	08-19-2011	C C HYDRAULIC IND SUP	168.45	CAD	168.45	CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	8999	Professional Services - Not Elsewhere Cl	carlock 29" hose
TORONTO WATER	1606-123	08-22-2011	08-23-2011	C C HYDRAULIC IND SUP	138.35	CAD	138.35	CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	8999	Professional Services - Not Elsewhere Cl	EX-12-12 FU-12FJ-210 X 60

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

					4,102.88	CAD	4,102.88	CAD									
PARKS, FORESTRY & RECREATION	1571-236	07-29-2011	08-01-2011	SHOPPERS DRUG MART0823	29.70	CAD	29.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S		5912	Drug Stores, Pharmacies		food for summer camps
					29.70	CAD	29.70	CAD									
ECONOMIC DEVELOPMENT & CULTURE	1581-185	08-04-2011	08-05-2011	TORONTO PARKING AUTHOR	2.00	CAD	2.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - Brickworks for meeting
ECONOMIC DEVELOPMENT & CULTURE	1584-222	08-04-2011	08-08-2011	TPA/GREEN "P" QPL	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - City Hall - meeting
ECONOMIC DEVELOPMENT & CULTURE	1584-223	08-05-2011	08-08-2011	TPA/GREEN "P" QPL	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - City Hall - meeting
ECONOMIC DEVELOPMENT & CULTURE	1584-224	08-05-2011	08-08-2011	PARKING CHARGES-PARKSM	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		5972	Stamp and Coin Stores - Philatelic and N		Parking - meeting external clients
ECONOMIC DEVELOPMENT & CULTURE	1585-134	08-08-2011	08-09-2011	IMPERIAL PAKING-IN TRU	9.00	CAD	9.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - meeting external clients
ECONOMIC DEVELOPMENT & CULTURE	1588-207	08-08-2011	08-10-2011	TPA/GREEN "P" QPL	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - City Hall - meeting
ECONOMIC DEVELOPMENT & CULTURE	1588-208	08-09-2011	08-10-2011	INTERNATIONAL DISTRICT	35.67	CAD	35.00	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0056	BUS DEV-IT/NEW MEDIA		8699	Organizations, Membership - Not Elsewher		Book - Tom Casten - Turning off the Heat
ECONOMIC DEVELOPMENT & CULTURE	1596-148	08-16-2011	08-17-2011	CANADA GREEN BUILDING	2,825.00	CAD	5499	CAD	5499	TRANSFERS-OTHERS	ED0056	BUS DEV-IT/NEW MEDIA		8699	Organizations, Membership - Not Elsewher		Sponsorship of booth space at Greenbuilding show
ECONOMIC DEVELOPMENT & CULTURE	1604-248	08-18-2011	08-22-2011	TPA/GREEN "P" QPL	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - City Hall - meeting
ECONOMIC DEVELOPMENT & CULTURE	1604-249	08-18-2011	08-22-2011	TPA/GREEN "P" QPL	13.50	CAD	13.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA		7523	Automobile Parking Lots and Garages		Parking - City Hall - meeting
					2,953.17	CAD	2,917.50	CAD									
							35.00	USD									
TORONTO WATER	1611-177	08-24-2011	08-26-2011	PROFESSIONAL ENGINEER	248.60	CAD	248.60	CAD	4760	MEMBERSHIP FEES	WW4703	WW CAP PROJ DELIVERY		7299	Other Services (Not Elsewhere Classified)		PEng Ont membership
					248.60	CAD	248.60	CAD									
PARKS, FORESTRY & RECREATION	1571-237	07-28-2011	08-01-2011	CDN TIRE STORE #00264	73.40	CAD	73.40	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT		5200	Home Supply Warehouse		velcro tape basket, rubber
PARKS, FORESTRY & RECREATION	1584-225	08-05-2011	08-08-2011	CANADIAN MAINTENANCE	45.14	CAD	45.14	CAD	2570	JANITORIAL SUPPLIES	P00268	E-NORTH2-TURF&HORT		7349	Cleaning and Maintenance, Janitorial Ser		dust pan
PARKS, FORESTRY & RECREATION	1596-149	08-16-2011	08-17-2011	LOWES #02494*	416.89	CAD	416.89	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT		5200	Home Supply Warehouse		T250 LONG HANDLE GARDEN SPADE
PARKS, FORESTRY & RECREATION	1600-179	08-17-2011	08-18-2011	INTERLINE WHOLESALE HA	484.80	CAD	484.80	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00268	E-NORTH2-TURF&HORT		5072	Hardware Equipment and Supplies		2 wheel barrows/hammer
PARKS, FORESTRY & RECREATION	1618-130	08-29-2011	08-31-2011	MAR-CO CLAY PRODUCTS	287.02	CAD	287.02	CAD	3080	M & E - HAND TOOLS	P00268	E-NORTH2-TURF&HORT		0780	Horticultural and Landscaping Services		drag mat
					1,306.85	CAD	1,306.85	CAD									
PARKS, FORESTRY & RECREATION	1592-202	08-11-2011	08-12-2011	THE BEACH FAIRWAY GOLF	99.00	CAD	99.00	CAD	4118	TICKETS AND ADMISSION FEES	P13346	SUMMERCAMP - WARDEN		7992	Golf Courses, Public		Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1595-147	08-15-2011	08-16-2011	NOFRILLS JOSE'S #3470	17.83	CAD	17.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13346	SUMMERCAMP - WARDEN		5411	Grocery Stores, Supermarkets		Food for cooking program
PARKS, FORESTRY & RECREATION	1595-148	08-15-2011	08-16-2011	DOLLAR GIANT #40100	38.14	CAD	38.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN		5331	Variety Stores		Craft supplies for camp
PARKS, FORESTRY & RECREATION	1595-149	08-15-2011	08-16-2011	DOLLAR GIANT #40100	23.60	CAD	23.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN		5331	Variety Stores		Craft supplies for camp
PARKS, FORESTRY & RECREATION	1596-150	08-15-2011	08-17-2011	PARTY PACKAGERS (WILLI	9.09	CAD	9.09	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN		5999	Miscellaneous and Specialty Retail Store		Craft supplies for camp
PARKS, FORESTRY & RECREATION	1596-151	08-15-2011	08-17-2011	PARTY PACKAGERS (WILLI	24.81	CAD	24.81	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN		5999	Miscellaneous and Specialty Retail Store		prizes for summer camp
PARKS, FORESTRY & RECREATION	1601-206	08-18-2011	08-19-2011	DOLLAR GIANT #40100	11.35	CAD	11.35	CAD	2610	KITCHEN SUPPLIES	P13347	GENINT&CLB - WARDEN		5331	Variety Stores		Dishes for camp use
PARKS, FORESTRY & RECREATION	1604-250	08-18-2011	08-22-2011	WAL-MART #3159	158.20	CAD	158.20	CAD	2610	KITCHEN SUPPLIES	P13347	GENINT&CLB - WARDEN		5411	Grocery Stores, Supermarkets		Dishes for cooking programs
PARKS, FORESTRY & RECREATION	1604-251	08-19-2011	08-22-2011	WAL-MART #3159	166.65	CAD	166.65	CAD	2610	KITCHEN SUPPLIES	P13347	GENINT&CLB - WARDEN		5411	Grocery Stores, Supermarkets		Dishes for cooking programs
PARKS, FORESTRY & RECREATION	1606-124	08-19-2011	08-23-2011	CDN TIRE STORE #00030	197.73	CAD	197.73	CAD	2610	KITCHEN SUPPLIES	P13347	GENINT&CLB - WARDEN		5200	Home Supply Warehouse		Dishes for cooking programs
PARKS, FORESTRY & RECREATION	1610-157	08-23-2011	08-25-2011	WAL-MART #3159	45.30	CAD	45.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13346	SUMMERCAMP - WARDEN		5411	Grocery Stores, Supermarkets		cooking supplies for camp
PARKS, FORESTRY & RECREATION	1610-158	08-23-2011	08-25-2011	WAL-MART #3159	25.06	CAD	25.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13346	SUMMERCAMP - WARDEN		5411	Grocery Stores, Supermarkets		craft supplies for summer camp
PARKS, FORESTRY & RECREATION	1610-159	08-23-2011	08-25-2011	WAL-MART #3159	21.98	CAD	21.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13346	SUMMERCAMP - WARDEN		5411	Grocery Stores, Supermarkets		cooking supplies for camp
					838.74	CAD	838.74	CAD									
PARKS, FORESTRY & RECREATION	1581-186	08-03-2011	08-05-2011	THE HOME DEPOT #7129	88.41	CAD	88.41	CAD	2531	LUMBER	P00427	PRN-PKS CONSTRUCTN		5200	Home Supply Warehouse		2X10X16 P.T.
					88.41	CAD	88.41	CAD									
CITY CLERK'S OFFICE	1611-178	08-24-2011	08-26-2011	THE BAY #1519	847.48	CAD	847.48	CAD	3050	M & E - KITCHEN	GV0014	ARCHIVAL SERVICES		5311	Department Stores		Frigidaire Freezer - Archives, 255 Spadina Rd.
					847.48	CAD	847.48	CAD									
PARKS, FORESTRY & RECREATION	1596-152	08-15-2011	08-17-2011	CDN TIRE STORE #00459	36.01	CAD	36.01	CAD	2710	GENERAL HARDWARE	P00545	S-CENTRAL1-TURF&HORT		5200	Home Supply Warehouse		bungee cord, cleaning supplies
PARKS, FORESTRY & RECREATION	1596-153	08-15-2011	08-17-2011	CDN TIRE STORE #00459	-22.59	CAD	-22.59	CAD	2710	GENERAL HARDWARE	P00545	S-CENTRAL1-TURF&HORT		5200	Home Supply Warehouse		credit - return of bungee cord
					13.42	CAD	13.42	CAD									
PARKS, FORESTRY & RECREATION	1581-187	08-04-2011	08-05-2011	M M MEAT SHOPS #119	89.99	CAD	89.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11426	MITCHELL FIELD-SOC P		5411	Grocery Stores, Supermarkets		Hamburgers for Seniors BBQ
PARKS, FORESTRY & RECREATION	1581-188	08-04-2011	08-05-2011	THE CRAFT HOBBY EMPO	184.80	CAD	184.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5970	Artist Supply Stores, Craft Shops		craft supplies
PARKS, FORESTRY & RECREATION	1584-226	08-04-2011	08-08-2011	THE HOME DEPOT #7078	46.84	CAD	46.84	CAD	2710	GENERAL HARDWARE	P13283	SUMMRMCP-NYDST-FNART		5200	Home Supply Warehouse		RED DUCT
PARKS, FORESTRY & RECREATION	1584-227	08-04-2011	08-08-2011	PARTY PACKAGERS (770 L	119.42	CAD	119.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04662	MITCHELL FIELD-SUMR		5999	Miscellaneous and Specialty Retail Store		wristbands, flag football kit
PARKS, FORESTRY & RECREATION	1584-228	08-05-2011	08-08-2011	SHOPPERS DRUG MART #08	110.89	CAD	110.89	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P11426	MITCHELL FIELD-SOC P		5912	Drug Stores, Pharmacies		TTC tickets
PARKS, FORESTRY & RECREATION	1584-229	08-07-2011	08-08-2011	NOFRILLS FREDDIE 1354	73.24	CAD	73.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13283	SUMMRMCP-NYDST-FNART		5411	Grocery Stores, Supermarkets		Food for summer camps
PARKS, FORESTRY & RECREATION	1585-135	08-08-2011	08-09-2011	STAPLES STORE #214	15.71	CAD	15.71	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5943	Office, School Supply, and Stationery St		printed colour pictures
PARKS, FORESTRY & RECREATION	1588-209	08-08-2011	08-10-2011	WAL-MART # 5831	107.44	CAD	107.44	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P13283	SUMMRMCP-NYDST-FNART		5411	Grocery Stores, Supermarkets		stereo for dance program
PARKS, FORESTRY & RECREATION	1588-210	08-08-2011	08-10-2011	WAL-MART # 5831	21.36	CAD	21.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13283	SUMMRMCP-NYDST-FNART		5411	Grocery Stores, Supermarkets		Food - neighbourhood walk treat
PARKS, FORESTRY & RECREATION	1588-211	08-08-2011	08-10-2011	WAL-MART # 5831	11.75	CAD	11.75	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5411	Grocery Stores, Supermarkets		digital photo prints
PARKS, FORESTRY & RECREATION	1588-212	08-09-2011	08-10-2011	THE CRAFT HOBBY EMPO	40.06	CAD	40.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5970	Artist Supply Stores, Craft Shops		bristol board, bingo dabbers
PARKS, FORESTRY & RECREATION	1589-204	08-09-2011	08-11-2011	THE HOME DEPOT #7078	18.80	CAD	18.80	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5200	Home Supply Warehouse		4.99 J SEEDS
PARKS, FORESTRY & RECREATION	1596-154	08-15-2011	08-17-2011	REPTILIA	315.27	CAD	315.27	CAD	4102	ENTERTAINER AND BAND FEES	P04662	MITCHELL FIELD-SUMR		5971	Art Dealers and Galleries		Teaching/presentation - Summer Camp
PARKS, FORESTRY & RECREATION	1596-155	08-16-2011	08-17-2011	JOE ROCKHEAD'S CLIMBIN	276.85	CAD	276.85	CAD	4118	TICKETS AND ADMISSION FEES	P11426	MITCHELL FIELD-SOC P		7997	Clubs - Country Clubs, Membership (Athle		Admission fee - Summer camp
PARKS, FORESTRY & RECREATION	1600-180	08-16-2011	08-18-2011	YOUR DOLLAR STORE WITH	13.62	CAD	13.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5310	Discount Stores		carnival treats/supplies
PARKS, FORESTRY & RECREATION	1600-181	08-16-2011	08-18-2011	WAL-MART # 5831	115.49	CAD	115.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04662	MITCHELL FIELD-SUMR		5411	Grocery Stores, Supermarkets		booce ball sets
PARKS, FORESTRY & RECREATION	1600-182	08-16-2011	08-18-2011	WAL-MART # 5831	13.33	CAD	13.33	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P13283	SUMMRMCP-NYDST-FNART		5411	Grocery Stores, Supermarkets		photo's re: talent show
PARKS, FORESTRY & RECREATION	1601-207	08-17-2011	08-19-2011	YOUR DOLLAR STORE WITH	12.43	CAD	12.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04662	MITCHELL FIELD-SUMR		5310	Discount Stores	</	

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

ECONOMIC DEVELOPMENT & CULTURE	1606-127	08-23-2011	08-23-2011	FACEBOOK.COM*Y7GB322R4	25.00	CAD	25.00	CAD	4414	ADVERTISING & PROMOTION	SE0019	CENTRL-NUIT BLANCHE	7311	Advertising Services	Advertising - Nuit Blanche 2011 - T#9005466752585
ECONOMIC DEVELOPMENT & CULTURE	1610-161	08-24-2011	08-25-2011	FACEBOOK.COM*DEQB322R4	25.00	CAD	25.00	CAD	4414	ADVERTISING & PROMOTION	SE0019	CENTRL-NUIT BLANCHE	7311	Advertising Services	Advertising - Nuit Blanche 2011 - T#9005479939939
ECONOMIC DEVELOPMENT & CULTURE	1610-162	08-25-2011	08-25-2011	FACEBOOK.COM*C2SB322R4	25.00	CAD	25.00	CAD	4414	ADVERTISING & PROMOTION	SE0019	CENTRL-NUIT BLANCHE	7311	Advertising Services	Advertising - Nuit Blanche 2011 - T#9005488391343
ECONOMIC DEVELOPMENT & CULTURE	1611-180	08-26-2011	08-26-2011	FACEBOOK.COM*4MTB322R4	25.00	CAD	25.00	CAD	4414	ADVERTISING & PROMOTION	SE0019	CENTRL-NUIT BLANCHE	7311	Advertising Services	Advertising - Nuit Blanche 2011 - T#9005493128530
					781.57	CAD	781.57	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1584-233	08-05-2011	08-08-2011	WESTJET	681.49	CAD	681.49	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	4511	Air Carriers, Airlines - Not Elsewhere C	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1584-234	08-05-2011	08-08-2011	AIR CAN 0142198179807	703.89	CAD	703.89	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1584-235	08-05-2011	08-08-2011	AIR CAN0142198182272	905.87	CAD	905.87	GBP	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3009	Air Canada	Flight - artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1585-138	08-05-2011	08-09-2011	UNITED 0162129757850	328.46	CAD	328.46	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3000	United Airlines	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1585-139	08-05-2011	08-09-2011	UNITED 0162129757851	328.46	CAD	328.46	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3000	United Airlines	Flight - Artist - Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1585-140	08-05-2011	08-09-2011	UNITED 0162129757852	328.46	CAD	328.46	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3000	United Airlines	Flight - Artist - Nuit Blanche 2011
					3,276.83	CAD	2,370.76	CAD							
							547.23	GBP							
TORONTO WATER	1571-239	07-28-2011	08-01-2011	MR METAL(ETOBICOKE) IN	34.18	CAD	34.18	CAD	2710	GENERAL HARDWARE	WW1179	HTP LIQUIDS SECONDRY	5051	Metal Service Centers and Offices	al angle, bsp hr pipe
TORONTO WATER	1571-240	07-29-2011	08-01-2011	HONIG INDUSTRIAL EQUIP	248.60	CAD	248.60	CAD	3080	M & E - HAND TOOLS	WW1179	HTP LIQUIDS SECONDRY	5969	Direct Marketing - Other Direct Marketer	drill
TORONTO WATER	1571-241	07-29-2011	08-01-2011	HONIG INDUSTRIAL EQUIP	167.52	CAD	167.52	CAD	3080	M & E - HAND TOOLS	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketer	r&n spiral point small shank
TORONTO WATER	1584-236	08-04-2011	08-08-2011	PACIFIC FASTENERS (198	99.21	CAD	99.21	CAD	2710	GENERAL HARDWARE	WW1179	HTP LIQUIDS SECONDRY	5251	Hardware Stores	Consumable Materials
TORONTO WATER	1584-237	08-04-2011	08-08-2011	CDN TIRE STORE #00070	24.26	CAD	24.26	CAD	2710	GENERAL HARDWARE	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	Tools
TORONTO WATER	1588-213	08-09-2011	08-10-2011	LINDE CANADA - ETOBICO	484.32	CAD	484.32	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	WW1179	HTP LIQUIDS SECONDRY	5072	Hardware Equipment and Supplies	Repair of welding Machine
TORONTO WATER	1589-207	08-09-2011	08-11-2011	MR METAL(ETOBICOKE) IN	82.00	CAD	82.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LIQUIDS SECONDRY	5051	Metal Service Centers and Offices	Metal Material
TORONTO WATER	1592-203	08-10-2011	08-12-2011	THE HOME DEPOT #7011	152.92	CAD	152.92	CAD	2575	ELECTRICAL SUPPLIES	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	GB-TOGGLE SW
TORONTO WATER	1594-258	08-12-2011	08-15-2011	J.J. DOWNS INDUSTRIAL	78.16	CAD	78.16	CAD	2535	PLUMBING SUPPLIES	WW1179	HTP LIQUIDS SECONDRY	5085	Industrial Supplies Not Elsewhere Classi	PVC Materials
TORONTO WATER	1595-150	08-12-2011	08-16-2011	CDN TIRE STORE #00070	49.66	CAD	49.66	CAD	2710	GENERAL HARDWARE	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	hardware
TORONTO WATER	1608-180	08-23-2011	08-24-2011	KOTYCK BROS LIMITED	308.16	CAD	308.16	CAD	2535	PLUMBING SUPPLIES	WW1179	HTP LIQUIDS SECONDRY	1520	General Contractors - Residential and Co	Plumbing Piping
TORONTO WATER	1610-163	08-23-2011	08-25-2011	CDN TIRE STORE #00070	5.30	CAD	5.30	CAD	2401	LUBRICANTS	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	Auto Fluid
TORONTO WATER	1614-181	08-25-2011	08-29-2011	CDN TIRE STORE #00070	61.00	CAD	61.00	CAD	2710	GENERAL HARDWARE	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	Tools
TORONTO WATER	1615-88	08-26-2011	08-30-2011	BRAFASCO / ETOBICOKE	438.21	CAD	438.21	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LIQUIDS SECONDRY	5085	Industrial Supplies Not Elsewhere Classi	Consumable Materials
TORONTO WATER	1615-89	08-26-2011	08-30-2011	CDN TIRE STORE #00070	38.41	CAD	38.41	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	WW1179	HTP LIQUIDS SECONDRY	5200	Home Supply Warehouse	
TORONTO WATER	1618-131	08-29-2011	08-31-2011	LIQUIDMIX AGITATORS IN	593.25	CAD	593.25	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	WW1179	HTP LIQUIDS SECONDRY	5072	Hardware Equipment and Supplies	welding work repairs
TORONTO WATER	1618-132	08-30-2011	08-31-2011	PAUL WOLF ELECTRIC L	616.98	CAD	616.98	CAD	2575	ELECTRICAL SUPPLIES	WW1179	HTP LIQUIDS SECONDRY	5065	Electrical Parts and Equipment	wire cable
					3,482.14	CAD	3,482.14	CAD							
TORONTO WATER	1608-181	08-23-2011	08-24-2011	STAPLES STORE #46	67.09	CAD	67.09	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW1012	ISLAND ADMINISTRATIO	5943	Office, School Supply, and Stationery St	OFFICE SUPPLIES
TORONTO WATER	1610-164	08-23-2011	08-25-2011	MOE - HWIN WEB	14.95	CAD	14.95	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1000	HARRIS PLANT ADM SUP	9399	Government Services - Not Elsewhere Clas	FEES FOR WASTE DISPOSAL
					82.04	CAD	82.04	CAD							
TORONTO WATER	1606-128	08-22-2011	08-23-2011	TORONTO PARKING AUTHOR	10.50	CAD	10.50	CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING AT METRO HALL.
TORONTO WATER	1614-182	08-26-2011	08-29-2011	TORONTO PARKING AUTHOR	0.25	CAD	0.25	CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING AT METRO HALL.
TORONTO WATER	1614-183	08-26-2011	08-29-2011	TORONTO PARKING AUTHOR	7.00	CAD	7.00	CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING AT METRO HALL.
					17.75	CAD	17.75	CAD							
PARKS, FORESTRY & RECREATION	1611-181	08-24-2011	08-26-2011	THE HOME DEPOT #7011	181.11	CAD	181.11	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	CUFF
PARKS, FORESTRY & RECREATION	1614-184	08-25-2011	08-29-2011	THE HOME DEPOT #7011	283.78	CAD	283.78	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	SIM ANGLE 3"
PARKS, FORESTRY & RECREATION	1614-185	08-25-2011	08-29-2011	THE HOME DEPOT #7011	19.59	CAD	19.59	CAD	2710	GENERAL HARDWARE	P01198	WEST-SOUTH AIRS-OPS	5200	Home Supply Warehouse	9 1.5"SCREW
PARKS, FORESTRY & RECREATION	1618-133	08-30-2011	08-31-2011	HANFORD LUMBER LIMITED	340.66	CAD	340.66	CAD	2531	LUMBER	P01198	WEST-SOUTH AIRS-OPS	5211	Building Materials, Lumber Stores	lumber
					825.14	CAD	825.14	CAD							
PARKS, FORESTRY & RECREATION	1604-256	08-19-2011	08-22-2011	THE HOME DEPOT #7011	70.69	CAD	70.69	CAD	2715	PAINT SUPPLIES	P07743	CENTENNIAL PARK (W-)	5200	Home Supply Warehouse	CIL I/L 3.78
					70.69	CAD	70.69	CAD							
TORONTO WATER	1589-208	08-09-2011	08-11-2011	BRODI SPECIALTY PRODUC	318.47	CAD	318.47	CAD	2570	JANITORIAL SUPPLIES	PW1017	WS EAST WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	JANITORIAL SUPPLIES
					318.47	CAD	318.47	CAD							
PARKS, FORESTRY & RECREATION	1608-182	08-23-2011	08-24-2011	ROYAL HM HWRE #1274-8	57.80	CAD	57.80	CAD	2710	GENERAL HARDWARE	P10959	LAMPORSTADIUM-PGM	5251	Hardware Stores	repair supplies - epoxy, glue, hooks
PARKS, FORESTRY & RECREATION	1611-182	08-25-2011	08-26-2011	LOWES #02640*	571.79	CAD	571.79	CAD	3080	M & E - HAND TOOLS	P10959	LAMPORSTADIUM-PGM	5200	Home Supply Warehouse	300ML ALEX PLUS WHITE
PARKS, FORESTRY & RECREATION	1614-186	08-25-2011	08-29-2011	THE HOME DEPOT #7129	104.59	CAD	104.59	CAD	3080	M & E - HAND TOOLS	P10959	LAMPORSTADIUM-PGM	5200	Home Supply Warehouse	TOPN BOND 2
PARKS, FORESTRY & RECREATION	1614-187	08-25-2011	08-29-2011	PAUL WOLF ELECTRIC L	35.17	CAD	35.17	CAD	2575	ELECTRICAL SUPPLIES	P10959	LAMPORSTADIUM-PGM	5065	Electrical Parts and Equipment	outdoor lights
PARKS, FORESTRY & RECREATION	1614-188	08-26-2011	08-29-2011	IKEA ETOBICOKE	50.85	CAD	50.85	CAD	2110	PARTS - FURNITURE & FIXTURES	P10959	LAMPORSTADIUM-PGM	5712	Equipment, Furniture, and Home Furnishin	table legs for boardroom table
					820.20	CAD	820.20	CAD							
PARKS, FORESTRY & RECREATION	1604-257	08-19-2011	08-22-2011	CAXPORT INC	108.48	CAD	108.48	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P07405	N TORONTO-FIT	5941	Sporting Goods Stores	yoga blocks
PARKS, FORESTRY & RECREATION	1611-183	08-24-2011	08-26-2011	MUSCLE UP CANADA	722.43	CAD	722.43	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P13043	FIT&WLLNS-MTCHFLD	7999	Recreation Services (Not Elsewhere Class	exercise equipment: balance balls,weight balls,etc
					830.91	CAD	830.91	CAD							
PARKS, FORESTRY & RECREATION	1571-242	07-29-2011	08-01-2011	SHOPPERS DRUG MART	44.37	CAD	44.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10309	EDITHVALE CC-PGM SUP	5912	Drug Stores, Pharmacies	
PARKS, FORESTRY & RECREATION	1575-100	08-02-2011	08-03-2011	NOFRILLS JOHNS 713	37.81	CAD	37.81	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10309	EDITHVALE CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1580-172	07-30-2011	08-04-2011	THE GRAVENHURST BOOK S	22.59	CAD	22.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5942	Book Stores	puppet, books
PARKS, FORESTRY & RECREATION	1581-189	08-03-2011	08-05-2011	REPTILIA	223.74	CAD	223.74	CAD	4102	ENTERTAINER AND BAND FEES	P04539	EDITHVALE CC-SPCLTY	5971	Art Dealers and Galleries	camp show for campers
PARKS, FORESTRY & RECREATION	1584-238	08-05-2011	08-08-2011	TOYS R US #3505	92.90	CAD	92.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5945	Game, Toy, and Hobby Shops	trike,hockey sticks
PARKS, FORESTRY & RECREATION	1584-239	08-05-2011	08-08-2011	SHOPPERS DRUG MART	20.64	CAD	20.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5912	Drug Stores, Pharmacies	camp supplies
PARKS, FORESTRY & RECREATION	1585-141	08-05-2011	08-09-2011	CDN TIRE STORE #00126	107.25	CAD	107.25	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5200	Home Supply Warehouse	soil,seeds
PARKS, FORESTRY & RECREATION	1588-214	08-07-2011	08-10-2011	SHOP AG	40.46	CAD	40.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5947	Card, Gift, Novelty, and Souvenir Shops	washable tattoos, childrens books
PARKS, FORESTRY & RECREATION	1594-259	08-12-2011	08-15-2011	LOBLAWS RCSS #1018	44.39	CAD	44.39	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1594-260	08-12-2011	08-15-2011	METRO #079	51.15	CAD	51.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04539	EDITHVALE CC-SPCLTY	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1600-184	08-16-2011	08-18-2011	SHOPPERS DRUG MART	42.62	CAD	42.62	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04539	EDITHVALE CC-SPCLTY	5912	Drug Stores, Pharmacies	food for summer camp
PARKS, FORESTRY & RECREATION	1600-185	08-16-2011	08-18-2011	WAL-MART # 5831	127.72	CAD	127.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5411	Grocery Stores, Supermarkets	craft supplies for summer camp
PARKS, FORESTRY & RECREATION	1601-210	08-17-2011	08-19-2011	SHOPPERS DRUG MART	9.45	CAD	9.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5912	Drug Stores, Pharmacies	camp supplies
PARKS, FORESTRY & RECREATION	1601-211	08-17-2011	08-19-2011	WAL-MART #1101	157.78	CAD	157.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5411	Grocery Stores, Supermarkets	camp supplies; craft games
PARKS, FORESTRY & RECREATION	1601-212	08-17-2011	08-19-2011	SABON	8.71	CAD	8.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04539	EDITHVALE CC-SPCLTY	5651	Family Clothing Stores	soap flakes for camp activity
PARKS, FORESTRY & RECREATION	1601-213	08-18-2011	08-19-2011	RCSS 1077	3.93	CAD	3.93	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04539	EDITHVALE CC-SPCLTY	5411	Grocery Stores, Supermarkets	food for summer camp
PARKS, FORESTRY & RECREATION	1611-184	08-24-2011	08-26-2011	EUROPEAN FRUIT MEAT	16.38	CAD	16.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04539	EDITHVALE CC-SPCLTY			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1581-190	08-03-2011	08-05-2011	TM- BLUE JAYS BASEBALL	526.00	CAD	526.00	CAD	4118	TICKETS AND ADMISSION FEES	P05011	ETOBICOKE CIVIC CTR-	7922	Theatrical Producers (except Motion Pict	adapted camp trips
PARKS, FORESTRY & RECREATION	1584-241	08-05-2011	08-08-2011	NOFRILLS CHRIS 273	8.97	CAD	8.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	food supplies for camp
PARKS, FORESTRY & RECREATION	1588-215	08-09-2011	08-10-2011	NOFRILLS CHRIS 273	8.02	CAD	8.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	food supplies for camp
PARKS, FORESTRY & RECREATION	1588-216	08-09-2011	08-10-2011	STAPLES STORE #11	24.51	CAD	24.51	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P05011	ETOBICOKE CIVIC CTR-	5943	Office, School Supply, and Stationery St	meeting supplies
PARKS, FORESTRY & RECREATION	1589-209	08-09-2011	08-11-2011	TM- BLUE JAYS BASEBALL	18.00	CAD	18.00	CAD	4118	TICKETS AND ADMISSION FEES	P05011	ETOBICOKE CIVIC CTR-	7922	Theatrical Producers (except Motion Pict	camp trip
PARKS, FORESTRY & RECREATION	1589-210	08-09-2011	08-11-2011	WAL-MART # 3031	54.68	CAD	54.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05011	ETOBICOKE CIVIC CTR-	5310	Discount Stores	camp supplies
PARKS, FORESTRY & RECREATION	1589-211	08-09-2011	08-11-2011	WAL-MART # 3031	18.80	CAD	18.80	CAD	4118	TICKETS AND ADMISSION FEES	P05011	ETOBICOKE CIVIC CTR-	5310	Discount Stores	camp supplies
PARKS, FORESTRY & RECREATION	1589-212	08-10-2011	08-11-2011	BOWLERAMA WEST	16.95	CAD	16.95	CAD	4118	TICKETS AND ADMISSION FEES	P05011	ETOBICOKE CIVIC CTR-	7933	Bowling Alleys	camp trip
PARKS, FORESTRY & RECREATION	1596-156	08-16-2011	08-17-2011	IKEA ETOBICOKE	88.60	CAD	88.60	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P05011	ETOBICOKE CIVIC CTR-	5712	Equipment, Furniture, and Home Furnishin	camp supplies
PARKS, FORESTRY & RECREATION	1600-186	08-17-2011	08-18-2011	NOFRILLS CHRIS 273	31.69	CAD	31.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	food supplies for camp
PARKS, FORESTRY & RECREATION	1600-187	08-17-2011	08-18-2011	EUROPEAN QUALITY MEATS	98.94	CAD	98.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5422	Freezer, Locker Meat Provisioners	supplies for camp bbq
PARKS, FORESTRY & RECREATION	1610-165	08-23-2011	08-25-2011	WAL-MART # 3031	118.32	CAD	118.32	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P05011	ETOBICOKE CIVIC CTR-	5310	Discount Stores	camp storage supplies
PARKS, FORESTRY & RECREATION	1610-166	08-24-2011	08-25-2011	LOBLAWS #1066	28.25	CAD	28.25	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	camp photo printing
PARKS, FORESTRY & RECREATION	1610-167	08-24-2011	08-25-2011	LOBLAWS #1066	6.41	CAD	6.41	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	supplies for camp bbq
PARKS, FORESTRY & RECREATION	1610-168	08-24-2011	08-25-2011	NOFRILLS CHRIS 273	41.22	CAD	41.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	supplies for camp bbq
PARKS, FORESTRY & RECREATION	1610-169	08-24-2011	08-25-2011	FAMOUS PEOPLE PLAYERS	596.64	CAD	596.64	CAD	4118	TICKETS AND ADMISSION FEES	P05011	ETOBICOKE CIVIC CTR-	7922	Theatrical Producers (except Motion Pict	admission - camp field trips
PARKS, FORESTRY & RECREATION	1611-185	08-24-2011	08-26-2011	ZELLERS #437	101.72	CAD	101.72	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P05011	ETOBICOKE CIVIC CTR-	5310	Discount Stores	camp storage supplies
PARKS, FORESTRY & RECREATION	1611-186	08-25-2011	08-26-2011	NOFRILLS CHRIS 273	13.47	CAD	13.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	supplies for camp bbq
					2,061.96	CAD	2,061.96	CAD							
PARKS, FORESTRY & RECREATION	1611-187	08-26-2011	08-26-2011	ULINE	316.03	CAD	316.03	CAD	2710	GENERAL HARDWARE	P00039	E-FIELD SERV. 2-PRGM	5964	Direct Marketing - Catalog Merchants	FREIGHT
					316.03	CAD	316.03	CAD							
PARKS, FORESTRY & RECREATION	1592-204	08-10-2011	08-12-2011	CDN TIRE STORE #00126	225.89	CAD	225.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07325	EDITHVALE CC-PGM SUP	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1596-158	08-15-2011	08-17-2011	CDN TIRE STORE #00237	10.10	CAD	10.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07325	EDITHVALE CC-PGM SUP	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1600-188	08-16-2011	08-18-2011	CDN TIRE STORE #00126	63.98	CAD	63.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07325	EDITHVALE CC-PGM SUP	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1601-215	08-17-2011	08-19-2011	CDN TIRE STORE #00140	10.10	CAD	10.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07325	EDITHVALE CC-PGM SUP	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1618-134	08-29-2011	08-31-2011	CDN TIRE STORE #00126	37.27	CAD	37.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07325	EDITHVALE CC-PGM SUP	5200	Home Supply Warehouse	
					347.34	CAD	347.34	CAD							
PARKS, FORESTRY & RECREATION	1580-174	08-03-2011	08-04-2011	NOFRILLS SHERIFFS 270	17.17	CAD	17.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12050	SMITHFIELD-COMM CTR-	5411	Grocery Stores, Supermarkets	camp supplies
PARKS, FORESTRY & RECREATION	1581-191	08-04-2011	08-05-2011	XEROX CANADA LTD	501.72	CAD	501.72	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	7399	Business Services - Not Elsewhere Classi	office supplies
PARKS, FORESTRY & RECREATION	1584-242	08-04-2011	08-08-2011	WLD WATER KINGDOM	1,602.00	CAD	1,602.00	CAD	4118	TICKETS AND ADMISSION FEES	P12050	SMITHFIELD-COMM CTR-	7996	Amusement Parks, Carnivals, Circuses, Fo	camp trip
PARKS, FORESTRY & RECREATION	1589-213	08-09-2011	08-11-2011	TM- BLUE JAYS BASEBALL	848.00	CAD	848.00	CAD	4118	TICKETS AND ADMISSION FEES	P12050	SMITHFIELD-COMM CTR-	7922	Theatrical Producers (except Motion Pict	camp trip
PARKS, FORESTRY & RECREATION	1592-205	08-10-2011	08-12-2011	CDN TIRE STORE #00294	36.83	CAD	36.83	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5200	Home Supply Warehouse	office supplies
PARKS, FORESTRY & RECREATION	1592-206	08-11-2011	08-12-2011	KIDDIE JUNCTION	490.42	CAD	490.42	CAD	4118	TICKETS AND ADMISSION FEES	P12050	SMITHFIELD-COMM CTR-	7999	Recreation Services (Not Elsewhere Class	camp trip
PARKS, FORESTRY & RECREATION	1594-261	08-11-2011	08-15-2011	TM- BLUE JAYS BASEBALL	22.00	CAD	22.00	CAD	4118	TICKETS AND ADMISSION FEES	P12050	SMITHFIELD-COMM CTR-	7922	Theatrical Producers (except Motion Pict	camp trip
PARKS, FORESTRY & RECREATION	1610-170	08-24-2011	08-25-2011	STAPLES STORE #12	88.41	CAD	88.41	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5943	Office, School Supply, and Stationery St	office supplies
					3,606.55	CAD	3,606.55	CAD							
PARKS, FORESTRY & RECREATION	1571-245	07-29-2011	08-01-2011	THE BEACH FAIRWAY GOLF	104.56	CAD	104.56	CAD	4118	TICKETS AND ADMISSION FEES	P04101	OAKRIDGE CRC-SUMR CA	7992	Golf Courses, Public	Admission fees - camp trip
PARKS, FORESTRY & RECREATION	1580-175	08-03-2011	08-04-2011	FRESHCO #9750 QPS	14.19	CAD	14.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	cake mix for camp activity
PARKS, FORESTRY & RECREATION	1581-192	08-03-2011	08-05-2011	CDN TIRE STORE #00273	24.85	CAD	24.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5200	Home Supply Warehouse	chicken wire for craft activity
PARKS, FORESTRY & RECREATION	1584-243	08-05-2011	08-08-2011	NOFRILLS ROCCA'S #3931	27.61	CAD	27.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	ice cream for camp
PARKS, FORESTRY & RECREATION	1584-244	08-05-2011	08-08-2011	NOFRILLS ROCCA'S #3931	6.97	CAD	6.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1588-217	08-08-2011	08-10-2011	PAYPAL *AFRATECH	250.00	CAD	250.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P13394	TOR NEWCOMER INITIATV	8999	Professional Services - Not Elsewhere Cl	Newcomer Community directory
PARKS, FORESTRY & RECREATION	1592-207	08-10-2011	08-12-2011	ZELLERS #453	15.79	CAD	15.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04101	OAKRIDGE CRC-SUMR CA	5310	Discount Stores	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1592-208	08-11-2011	08-12-2011	FOOD BASICS #875	49.72	CAD	49.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1594-262	08-11-2011	08-15-2011	ABSOLUTE DOLLAR	44.35	CAD	44.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04101	OAKRIDGE CRC-SUMR CA	5310	Discount Stores	Craft supplies for camp
PARKS, FORESTRY & RECREATION	1595-151	08-15-2011	08-16-2011	METRO #37	18.72	CAD	18.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	Food for summer camp
PARKS, FORESTRY & RECREATION	1600-189	08-17-2011	08-18-2011	FRESHCO #9750 QPS	40.61	CAD	40.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	snacks for summer camp
PARKS, FORESTRY & RECREATION	1600-190	08-17-2011	08-18-2011	FRESHCO #9750 QPS	8.74	CAD	8.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	snacks for preschool program
PARKS, FORESTRY & RECREATION	1601-216	08-17-2011	08-19-2011	ZELLERS #453	9.70	CAD	9.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5310	Discount Stores	cups & clippers for preschool program
PARKS, FORESTRY & RECREATION	1601-217	08-18-2011	08-19-2011	SCARBORO MUSIC	85.77	CAD	85.77	CAD	2575	ELECTRICAL SUPPLIES	P06671	OAKRIDGE-PGM SUPP	5733	Music Stores - Musical Instruments, Pian	microphone cords
PARKS, FORESTRY & RECREATION	1604-258	08-19-2011	08-22-2011	FUNNELZ INDOOR PARTY	115.26	CAD	115.26	CAD	4118	TICKETS AND ADMISSION FEES	P04101	OAKRIDGE CRC-SUMR CA	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission fees - summer camp
PARKS, FORESTRY & RECREATION	1604-259	08-19-2011	08-22-2011	FRESHCO #9750 QPS	42.34	CAD	42.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04101	OAKRIDGE CRC-SUMR CA	5411	Grocery Stores, Supermarkets	pizza supplies for summer camp
PARKS, FORESTRY & RECREATION	1604-260	08-19-2011	08-22-2011	FRESHCO #9750 QPS	5.04	CAD	5.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	cake mix for preschool program
PARKS, FORESTRY & RECREATION	1606-130	08-19-2011	08-23-2011	CDN TIRE STORE #00273	8.44	CAD	8.44	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5200	Home Supply Warehouse	patches for jumping castle
					872.66	CAD	872.66	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1605-1	08-18-2011	08-22-2011	ESSO	100.00	CAD	100.00	CAD	2260	GASOLINE	F01123	SEATON HSE-PROPRTY S	5542	Fuel Dispenser, Automated	Hostel Van Fuel- linens/bedding and donations
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1619-1	08-29-2011	08-31-2011	ESSO	144.00	CAD	144.00	CAD	2260	GASOLINE	F01123	SEATON HSE-PROPRTY S	5541	Service Stations (with or without Ancill	Hostel
					244.00	CAD	244.00	CAD							
FIRE SERVICES	1590-1	08-09-2011	08-10-2011	ESSO	62.40	CAD	62.40	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20344
FIRE SERVICES	1602-1	08-16-2011	08-18-2011	PETROCAN	69.82	CAD	69.82	CAD	4437	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20344
					132.22	CAD	132.22	CAD							
FIRE SERVICES	1572-1	07-29-2011	08-01-2011	HUSKY TRAVEL CTR 0700	49.51	CAD	49.51	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20308
FIRE SERVICES	1576-1	07-30-2011	08-03-2011	SHELL	11.29	CAD	11.29	CAD	4437	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MAINT-VEH MAINT	5541	Service Stations (with or without Ancill	CAR WASH FOR VEH 20308
FIRE SERVICES	1617-1	08-28-2011	08-30-2												

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

						2,127.40	CAD	2,127.40	CAD										
EMERGENCY MEDICAL SERVICES	1617-2	08-27-2011	08-30-2011	SHELL		100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 09-213		
						100.00	CAD	100.00	CAD										
TRANSPORTATION SERVICES	1576-11	08-02-2011	08-03-2011	OLCO QUEENSWAY		26.49	CAD	26.49	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Fuel		
TRANSPORTATION SERVICES	1598-2	08-15-2011	08-16-2011	OLCO QUEENSWAY		19.75	CAD	19.75	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Natural gas fuel		
TRANSPORTATION SERVICES	1617-3	08-29-2011	08-30-2011	OLCO QUEENSWAY		22.85	CAD	22.85	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Natural gas fuel		
						69.09	CAD	69.09	CAD										
SOLID WASTE MANAGEMENT	1619-2	08-29-2011	08-31-2011	PETROCAN		111.22	CAD	111.22	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 045041		
						111.22	CAD	111.22	CAD										
FIRE SERVICES	1572-4	07-29-2011	08-01-2011	PETROCAN		41.95	CAD	41.95	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT		5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345		
FIRE SERVICES	1578-12	08-01-2011	08-03-2011	PETROCAN		64.82	CAD	64.82	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT		5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345		
FIRE SERVICES	1591-3	08-10-2011	08-11-2011	ESSO		67.50	CAD	67.50	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT		5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345		
						174.27	CAD	174.27	CAD										
SOLID WASTE MANAGEMENT	1572-5	07-29-2011	08-01-2011	PETROCAN		92.83	CAD	92.83	CAD	2280	DIESEL - CLEAR	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Gasoline for unit 115009		
SOLID WASTE MANAGEMENT	1593-1	08-10-2011	08-12-2011	PETROCAN		88.27	CAD	88.27	CAD	2280	DIESEL - CLEAR	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Diesel fuel for unit 115009		
SOLID WASTE MANAGEMENT	1609-1	08-22-2011	08-24-2011	PETROCAN		101.36	CAD	101.36	CAD	2280	DIESEL - CLEAR	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Diesel fuel for unit 115009		
						282.46	CAD	282.46	CAD										
EMERGENCY MEDICAL SERVICES	1582-1	08-01-2011	08-04-2011	PETROCAN		87.58	CAD	87.58	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 07-223		
						87.58	CAD	87.58	CAD										
TRANSPORTATION SERVICES	1582-2	08-03-2011	08-04-2011	OLCO QUEENSWAY		15.90	CAD	15.90	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Natural gas fuel		
TRANSPORTATION SERVICES	1612-1	08-24-2011	08-25-2011	OLCO QUEENSWAY		27.50	CAD	27.50	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Natural gas fuel		
						43.40	CAD	43.40	CAD										
EMERGENCY MEDICAL SERVICES	1576-13	07-31-2011	08-03-2011	ESSO		25.52	CAD	25.52	CAD	2401	LUBRICANTS	B41100	MAINTENANCE OF FLEET		5541	Service Stations (with or without Ancill	VEHICLE 08-213 MOTOR OIL		
						25.52	CAD	25.52	CAD										
EMERGENCY MEDICAL SERVICES	1616-1	08-27-2011	08-29-2011	PETROCAN		100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 08-210		
						100.00	CAD	100.00	CAD										
EMERGENCY MEDICAL SERVICES	1617-4	08-27-2011	08-30-2011	SHELL		10.00	CAD	10.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 10-208		
						10.00	CAD	10.00	CAD										
SOLID WASTE MANAGEMENT	1593-2	08-11-2011	08-12-2011	#0113 6675 BURTWISTLE		93.87	CAD	93.87	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1613-1	08-25-2011	08-26-2011	#3179 6675 BURTWISTLE		95.07	CAD	95.07	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL		5541	Service Stations (with or without Ancill			
						188.94	CAD	188.94	CAD										
SOLID WASTE MANAGEMENT	1572-6	07-28-2011	08-01-2011	PETROCAN		356.00	CAD	356.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1582-3	08-02-2011	08-04-2011	PETROCAN		352.01	CAD	352.01	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1586-2	08-05-2011	08-08-2011	PETROCAN		375.00	CAD	375.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1586-3	08-04-2011	08-08-2011	PETROCAN		400.00	CAD	400.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1609-2	08-22-2011	08-24-2011	PETROCAN		220.01	CAD	220.01	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1616-2	08-25-2011	08-29-2011	PETROCAN		304.00	CAD	304.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1616-3	08-26-2011	08-29-2011	PETROCAN		376.01	CAD	376.01	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1619-3	08-29-2011	08-31-2011	PETROCAN		360.01	CAD	360.01	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL		5541	Service Stations (with or without Ancill			
						2,743.04	CAD	2,743.04	CAD										
SOLID WASTE MANAGEMENT	1582-4	08-02-2011	08-04-2011	PETROCAN		101.04	CAD	101.04	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 043160		
SOLID WASTE MANAGEMENT	1597-1	08-11-2011	08-15-2011	PETROCAN		95.11	CAD	95.11	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 043160		
						196.15	CAD	196.15	CAD										
SOLID WASTE MANAGEMENT	1583-1	08-03-2011	08-05-2011	PETROCAN		137.89	CAD	137.89	CAD	2280	DIESEL - CLEAR	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Diesel fuel for unit 080010		
SOLID WASTE MANAGEMENT	1605-2	08-18-2011	08-22-2011	PETROCAN		152.71	CAD	152.71	CAD	2280	DIESEL - CLEAR	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Diesel fuel for unit 080010		
						290.60	CAD	290.60	CAD										
SOLID WASTE MANAGEMENT	1572-7	07-28-2011	08-01-2011	PETROCAN		118.91	CAD	118.91	CAD	2260	GASOLINE	CSW309-11-04	BROCK WEST		5541	Service Stations (with or without Ancill	Fuel for unit 065014		
SOLID WASTE MANAGEMENT	1605-3	08-18-2011	08-22-2011	PETROCAN		120.87	CAD	120.87	CAD	2260	GASOLINE	CSW309-11-04	BROCK WEST		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065014		
						239.78	CAD	239.78	CAD										
SOLID WASTE MANAGEMENT	1572-8	07-29-2011	08-01-2011	PETROCAN		119.04	CAD	119.04	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Gasoline for unit 065013		
SOLID WASTE MANAGEMENT	1593-3	08-10-2011	08-12-2011	PETROCAN		105.87	CAD	105.87	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065013		
SOLID WASTE MANAGEMENT	1603-1	08-17-2011	08-19-2011	PETROCAN		115.52	CAD	115.52	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065013		
SOLID WASTE MANAGEMENT	1613-2	08-24-2011	08-26-2011	PETROCAN		97.05	CAD	97.05	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065013		
						437.48	CAD	437.48	CAD										
SOLID WASTE MANAGEMENT	1572-9	07-29-2011	08-01-2011	#7388 6675 BURTWISTLE		59.40	CAD	59.40	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL		5541	Service Stations (with or without Ancill			
SOLID WASTE MANAGEMENT	1602-2	08-17-2011	08-18-2011	#1422 6675 BURTWISTLE		92.01	CAD	92.01	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL		5541	Service Stations (with or without Ancill			
						151.41	CAD	151.41	CAD										
EMERGENCY MEDICAL SERVICES	1587-1	08-07-2011	08-09-2011	PETROCAN		17.00	CAD	17.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 09-217		
EMERGENCY MEDICAL SERVICES	1587-2	08-07-2011	08-09-2011	SHELL		99.50	CAD	99.50	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 09-217		
						116.50	CAD	116.50	CAD										
EMERGENCY MEDICAL SERVICES	1587-3	08-07-2011	08-09-2011	ESSO		7.56	CAD	7.56	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET		5541	Service Stations (with or without Ancill	VEHICLE 07-231		
						7.56	CAD	7.56	CAD										
EMERGENCY MEDICAL SERVICES	1613-3	08-24-2011	08-26-2011	PETROCAN		100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5542	Fuel Dispenser, Automated	VEHICLE 09-226		
						100.00	CAD	100.00	CAD										
TRANSPORTATION SERVICES	1607-3	08-22-2011	08-23-2011	OLCO QUEENSWAY		11.08	CAD	11.08	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE		5541	Service Stations (with or without Ancill	Natural gas fuel		
						11.08	CAD	11.08	CAD										
EMERGENCY MEDICAL SERVICES	1582-5	08-03-2011	08-04-2011	#9426 493 COUNTER STR		116.00	CAD	116.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET		5541	Service Stations (with or without Ancill	D1-VEHICLE 10-201		
						116.00	CAD	116.00	CAD										
SOLID WASTE MANAGEMENT	1590-2	08-08-2011	08-10-2011	SHELL		130.70	CAD	130.70	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065037		
SOLID WASTE MANAGEMENT	1602-3	08-16-2011	08-18-2011	SHELL		155.81	CAD	155.81	CAD	2260	GASOLINE	CSW309-11-05	KEELE VALLEY		5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065037		
SOLID WASTE MANAGEMENT	1612-2	08-23-2011	08-25-201																

