

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

Division	Batch-Transaction ID	Transaction Date	Card Posting Dt	Merchant Name	Transaction Amt.	Transaction Currency	Original Amount	Original Currency	G/L Account	Long Text	Cost Centre/WBS Element	Cost Centre/WBS Element Description	Merchant Type	Merchant type description	Purpose
PARKS, FORESTRY & RECREATION	1669-1	09-30-2011	10-04-2011	PIANO AND KEYBOARD CEN	113.00	CAD	113.00	CAD	4424	CONTACTED SERVICES - GENERAL	P05845	BARBARA FRUM-ARTS-VI	5733	Music Stores - Musical Instruments, Plan	plano tuning for piano program
PARKS, FORESTRY & RECREATION	1669-2	10-03-2011	10-04-2011	NOFRILLS VITO'S #3936	36.04	CAD	36.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05845	BARBARA FRUM-ARTS-VI	5411	Grocery Stores, Supermarkets	supplies for cooking class
PARKS, FORESTRY & RECREATION	1677-1	10-06-2011	10-11-2011	CDN TIRE STORE #00280	79.20	CAD	79.20	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P05845	BARBARA FRUM-ARTS-VI	5200	Home Supply Warehouse	cd player replacement
PARKS, FORESTRY & RECREATION	1688-1	10-17-2011	10-18-2011	NOFRILLS VITO'S #3936	38.93	CAD	38.93	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05845	BARBARA FRUM-ARTS-VI	5411	Grocery Stores, Supermarkets	supplies for cooking class
PARKS, FORESTRY & RECREATION	1688-2	10-17-2011	10-18-2011	PRICE CHOPPER #7984QPS	18.86	CAD	18.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05845	BARBARA FRUM-ARTS-VI	5411	Grocery Stores, Supermarkets	supplies for cooking class
PARKS, FORESTRY & RECREATION	1688-3	10-17-2011	10-18-2011	AVRON FOODS	213.05	CAD	213.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05845	BARBARA FRUM-ARTS-VI	5199	Nondurable Goods Not Elsewhere Classifie	arts & crafts supplies
PARKS, FORESTRY & RECREATION	1697-1	10-21-2011	10-24-2011	NOFRILLS VITO'S #3936	56.23	CAD	56.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05845	BARBARA FRUM-ARTS-VI	5411	Grocery Stores, Supermarkets	supplies for cooking class
ECONOMIC DEVELOPMENT & CULTURE	1677-2	10-08-2011	10-11-2011	SHOPPERSDRUGMART1281	11.96	CAD	11.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0103	HS-MH-PUB-COLBORNE L	5912	Drug Stores, Pharmacies	butter for baking
ECONOMIC DEVELOPMENT & CULTURE	1687-1	10-14-2011	10-17-2011	NOFRILLS ROB S 1397	9.29	CAD	9.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0103	HS-MH-PUB-COLBORNE L	5411	Grocery Stores, Supermarkets	kitchen supplies for programs
ECONOMIC DEVELOPMENT & CULTURE	1688-4	10-16-2011	10-18-2011	SHOPPERS DRUG MART0806	16.80	CAD	16.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0103	HS-MH-PUB-COLBORNE L	5912	Drug Stores, Pharmacies	tea lights, bic lighter for Haunted tour
ECONOMIC DEVELOPMENT & CULTURE	1697-2	10-21-2011	10-24-2011	NOFRILLS ROB S 1397	13.23	CAD	13.23	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0119	HS-MH-RET-COLBORNE L	5411	Grocery Stores, Supermarkets	kitchen supplies for programs-baker choc., Homo 4L
ECONOMIC DEVELOPMENT & CULTURE	1707-1	10-27-2011	10-31-2011	CDN TIRE STORE #00150	22.49	CAD	22.49	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0119	HS-MH-RET-COLBORNE L	5200	Home Supply Warehouse	supplies for Haunted High Park tours
PARKS, FORESTRY & RECREATION	1683-1	10-12-2011	10-13-2011	REMYENI MUSIC BOOKS	78.06	CAD	78.06	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P12116	MAIN SQ CC-ARTS VISL	5733	Music Stores - Musical Instruments, Plan	music books
PARKS, FORESTRY & RECREATION	1684-1	10-13-2011	10-14-2011	J J CRAFTS	378.48	CAD	378.48	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12116	MAIN SQ CC-ARTS VISL	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION	1691-1	10-18-2011	10-18-2011	REMYENI MUSIC BOOKS	29.87	CAD	29.87	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P12116	MAIN SQ CC-ARTS VISL	5733	Music Stores - Musical Instruments, Plan	music books
PARKS, FORESTRY & RECREATION	1683-2	10-11-2011	10-13-2011	D L STEVENSON SON AR	89.09	CAD	89.09	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01584	SENECA VILLAGE CC-AR	5970	Artist Supply Stores, Craft Shops	oil paints for painting class
PARKS, FORESTRY & RECREATION	1669-3	09-30-2011	10-04-2011	RONA NOBLE TRADE 52010	27.35	CAD	27.35	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5251	Hardware Stores	welding elbow
PARKS, FORESTRY & RECREATION	1671-1	10-03-2011	10-05-2011	LINDE CANADA - ETOBICO	31.12	CAD	31.12	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5072	Hardware Equipment and Supplies	metal
PARKS, FORESTRY & RECREATION	1678-1	10-11-2011	10-12-2011	NOBLE ICI 4361814 CANA	36.15	CAD	36.15	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	1711	Air Conditioning, Heating, and Plumbing	welding cap
PARKS, FORESTRY & RECREATION	1678-2	10-11-2011	10-12-2011	METAL SUPERMARKETS (ET	178.10	CAD	178.10	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	metal
PARKS, FORESTRY & RECREATION	1678-3	10-11-2011	10-12-2011	CHAUNCEY BUILDERS SUPP	25.32	CAD	25.32	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	anchors
PARKS, FORESTRY & RECREATION	1684-2	10-13-2011	10-14-2011	METAL SUPERMARKETS (NO	415.84	CAD	415.84	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	metal
PARKS, FORESTRY & RECREATION	1700-1	10-26-2011	10-26-2011	METAL SUPERMARKETS (NO	406.80	CAD	406.80	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	metal
PARKS, FORESTRY & RECREATION	1703-1	10-26-2011	10-27-2011	METAL SUPERMARKETS (NO	94.02	CAD	94.02	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	metal
PARKS, FORESTRY & RECREATION	1704-1	10-26-2011	10-28-2011	CDN TIRE STORE #00654	27.39	CAD	27.39	CAD	2715	PAINT SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	paints
PARKS, FORESTRY & RECREATION	1665-1	09-30-2011	10-03-2011	DESCO PLUMBING HEATI	483.21	CAD	483.21	CAD	2535	PLUMBING SUPPLIES	P10910	CENTENNIAL SKI CTR-O	1711	Air Conditioning, Heating, and Plumbing	pipe repair parts
PARKS, FORESTRY & RECREATION	1684-3	10-13-2011	10-14-2011	SCAFFOLD-RUSS DILWORTH	968.18	CAD	968.18	CAD	3099	GENERAL EQUIPMENT	P10910	CENTENNIAL SKI CTR-O	1520	General Contractors - Residential and Co	Scaffolding
PARKS, FORESTRY & RECREATION	1687-2	10-13-2011	10-17-2011	THE HOME DEPOT #7114	256.87	CAD	256.87	CAD	2120	GENERAL HARDWARE	P10910	CENTENNIAL SKI CTR-O	5200	Home Supply Warehouse	8" CASTER
PARKS, FORESTRY & RECREATION	1693-1	10-18-2011	10-20-2011	COUNTERFORCE INC	595.44	CAD	595.44	CAD	4435	C. SERV - SECUR SYS	P10960	CENTENNIAL STADIUM-O	1799	Contractors, Special Trade - Not Elsewher	Alarm monitoring
PARKS, FORESTRY & RECREATION	1693-2	10-20-2011	10-20-2011	HILTI (CANADA) CORP	458.68	CAD	458.68	CAD	3080	M & E - HAND TOOLS	P00656	CENTENNIAL PK-PGM SU	5251	Hardware Stores	power tools
PARKS, FORESTRY & RECREATION	1694-1	10-19-2011	10-21-2011	THE HOME DEPOT #7011	745.33	CAD	745.33	CAD	2710	M & E - HAND TOOLS	P00656	CENTENNIAL PK-PGM SU	5200	Home Supply Warehouse	SANDPAPER
PARKS, FORESTRY & RECREATION	1700-2	10-26-2011	10-26-2011	HANFORD LUMBER LIMITED	117.52	CAD	117.52	CAD	2531	LUMBER	P10910	CENTENNIAL SKI CTR-O	5211	Building Materials, Lumber Stores	plywood
PARKS, FORESTRY & RECREATION	1700-3	10-26-2011	10-26-2011	DULUX PAINTS #142	62.74	CAD	62.74	CAD	2715	PAINT SUPPLIES	P10910	CENTENNIAL SKI CTR-O	5231	Glass, Paint, Wallpaper Stores	paint - pumphouse
PARKS, FORESTRY & RECREATION	1703-2	10-26-2011	10-27-2011	THE HOME DEPOT #7114	98.39	CAD	98.39	CAD	2710	GENERAL HARDWARE	P00608	PARKS OPERATIONS - E	5200	Home Supply Warehouse	HINGE
PARKS, FORESTRY & RECREATION	1703-3	10-26-2011	10-27-2011	CDN TIRE STORE #00070	146.89	CAD	146.89	CAD	3050	M & E - KITCHEN	P10910	CENTENNIAL SKI CTR-O	5200	Home Supply Warehouse	microwave
PARKS, FORESTRY & RECREATION	1703-4	10-26-2011	10-27-2011	BUNNING SPLICING RIGGI	303.97	CAD	303.97	CAD	3099	GENERAL EQUIPMENT	P10910	CENTENNIAL SKI CTR-O	4457	Boat Leases and Boat Rentals	block & tackle
PARKS, FORESTRY & RECREATION	1703-5	10-26-2011	10-27-2011	THE HOME DEPOT #7011	186.51	CAD	186.51	CAD	2710	GENERAL HARDWARE	P10910	CENTENNIAL SKI CTR-O	5200	Home Supply Warehouse	RUNNER
PARKS, FORESTRY & RECREATION	1704-2	10-26-2011	10-28-2011	THE HOME DEPOT #7114	-55.41	CAD	-55.41	CAD	2710	GENERAL HARDWARE	P00608	PARKS OPERATIONS - E	5200	Home Supply Warehouse	HINGE
PARKS, FORESTRY & RECREATION	1704-3	10-26-2011	10-28-2011	THE HOME DEPOT #7114	16.95	CAD	16.95	CAD	2715	PAINT SUPPLIES	P10910	CENTENNIAL PK-PGM SU	5200	Home Supply Warehouse	PAINT BRUSH
PARKS, FORESTRY & RECREATION	1684-4	10-12-2011	10-14-2011	SP S COMM SWIMMING POO	716.99	CAD	716.99	CAD	2535	PLUMBING SUPPLIES	P07726	N TORONTO-OPERATIONS	5996	Swimming Pools - Sales and Supplies	ph sensor
PARKS, FORESTRY & RECREATION	1687-3	10-16-2011	10-17-2011	WATER AND ICE NORTH AM	988.75	CAD	988.75	CAD	2535	PLUMBING SUPPLIES	P07726	N TORONTO-OPERATIONS	5996	Swimming Pools - Sales and Supplies	pool filter
PARKS, FORESTRY & RECREATION	1691-2	10-17-2011	10-19-2011	TORONTO BEARINGS AND B	35.18	CAD	35.18	CAD	2535	PLUMBING SUPPLIES	P00859	ALNESS YD-YD OPERN	5046	Commercial Equipment Not Elsewhere Class	v belts
PARKS, FORESTRY & RECREATION	1697-3	10-22-2011	10-24-2011	WATER AND ICE NORTH AM	931.12	CAD	931.12	CAD	2535	PLUMBING SUPPLIES	P07726	N TORONTO-OPERATIONS	5996	Swimming Pools - Sales and Supplies	DE Element cover
PARKS, FORESTRY & RECREATION	1697-4	10-22-2011	10-24-2011	WATER AND ICE NORTH AM	559.35	CAD	559.35	CAD	2535	PLUMBING SUPPLIES	P07726	N TORONTO-OPERATIONS	5996	Swimming Pools - Sales and Supplies	footboard
ECONOMIC DEVELOPMENT & CULTURE	1674-1	10-04-2011	10-06-2011	WAL-MART # 3106	29.18	CAD	29.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5411	Grocery Stores, Supermarkets	equipment supplies for kitchen programming
ECONOMIC DEVELOPMENT & CULTURE	1674-2	10-05-2011	10-06-2011	NELLA CUTLERY FOOD E	13.56	CAD	13.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5722	Household Appliance Stores	knife sharpening for kitchen programmes
ECONOMIC DEVELOPMENT & CULTURE	1675-1	10-05-2011	10-07-2011	CDN TIRE STORE #00654	163.75	CAD	163.75	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5200	Home Supply Warehouse	equipment supply for kitchen program & retail sale
ECONOMIC DEVELOPMENT & CULTURE	1675-2	10-06-2011	10-07-2011	LOBLAWS #79	40.54	CAD	40.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0101	HS-MH-PUB-FORT YORK	5411	Grocery Stores, Supermarkets	food supplies for kitchen programming
ECONOMIC DEVELOPMENT & CULTURE	1675-3	10-06-2011	10-07-2011	NELLA CUTLERY FOOD E	-13.56	CAD	-13.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5722	Household Appliance Stores	refunded due to error in charging
ECONOMIC DEVELOPMENT & CULTURE	1678-4	10-11-2011	10-12-2011	NELLA CUTLERY FOOD E	-13.56	CAD	-13.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5722	Household Appliance Stores	refunded due to error in charging
ECONOMIC DEVELOPMENT & CULTURE	1694-2	10-19-2011	10-21-2011	IMPERIAL COFFEE AND SE	254.21	CAD	254.21	CAD	2740	CONC. SNACKBAR/GIFTSHOP FOOD ITEMS&SUP	AH0117	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	coffee supplies for retail
ECONOMIC DEVELOPMENT & CULTURE	1694-3	10-19-2011	10-21-2011	IMPERIAL COFFEE AND SE	136.65	CAD	136.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0101	HS-MH-PUB-FORT YORK	5111	Stationery, Office Supplies, Printing an	coffee supplies for public programming
ECONOMIC DEVELOPMENT & CULTURE	1697-5	10-22-2011	10-24-2011	LOBLAWS 4.2	93.12	CAD	93.12	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0101	HS-MH-PUB-FORT YORK	5411	Grocery Stores, Supermarkets	food supplies for public health cooking class
ECONOMIC DEVELOPMENT & CULTURE	1703-6	10-26-2011	10-27-2011	METRO #720	138.98	CAD	138.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0101	HS-MH-PUB-FORT YORK	5411	Grocery Stores, Supermarkets	food supplies for Fort York After Kark programme
ECONOMIC DEVELOPMENT & CULTURE	1687-4	10-14-2011	10-17-2011	GALLERIA SUPERMARKET	88.29	CAD	88.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	Food for event
PARKS, FORESTRY & RECREATION	1678-5	10-11-2011	10-12-2011	BINGO PRO	121.87	CAD	121.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12154	STAN WADLOW-MULTI-P	5111	Stationery, Office Supplies, Printing an	Bingo balls
FIRE SERVICES	1669-4	09-30-2011	10-04-2011	CDN TIRE STORE #00030	155.86	CAD	155.86	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	FR0035	CBNRN	5200	Home Supply Warehouse	EXERCISE EQUIPMENT
FIRE SERVICES	1674-3	10-04-2011	10-06-2011	PETROCAN	100.00	CAD	100.00	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR CBRNE EXCURSION
FIRE SERVICES	1707-2	10-28-2011	10-31-2011	AKA SOLUTIONS	2,825.00	CAD	2,825.00	CAD	2665	PROTECTIVE CLOTHING	FR0035	CBNRN	5941	Sporting Goods Stores	CBRNE VESTS
EMERGENCY MEDICAL SERVICES	1665-2	09-30-2011	10-03-2011	BLUE MOUNTAIN RESORTS	-36.39	CAD	-36.39	CAD	4255	CONFERENCES/SEMINARS - OTHER EXPENSES	B46700	ALS OPERATIONS	7999	Recreation Services (Not Elsewhere Class	BREAKFAST - AMEMSO AWARDS - CREDIT ADJ
EMERGENCY MEDICAL SERVICES	1674-4	10-04-2011	10-06-2011	CDN TIRE STORE #00192	149.57	CAD	149.57	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	

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FOR THE MONTH OF:

LONG TERM CARE HOMES	1665-5	09-27-2011	10-03-2011	HUNT'S HEALTHCARE INC	44.97	CAD	44.97	CAD	2860	ASSISTED DEVICES & OTHER AIDS	D3G083	TRU DAVIDSN A-PS-PS	5047	Laboratory/Medical/Dental/Ophthalmic Hos	RESIDENT ASSISTIVE DEVICES
					44.97	CAD	44.97	CAD							
SOLID WASTE MANAGEMENT	1665-6	09-30-2011	10-03-2011	THE HOME DEPOT #7114	8.02	CAD	8.02	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0805	DISCO TS OPER	5200	Home Supply Warehouse	NUTS
SOLID WASTE MANAGEMENT	1677-3	10-06-2011	10-11-2011	NUSSO TEXTILES LTD	106.90	CAD	106.90	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0805	DISCO TS OPER	5949	Fabric, Needlework, Piece Goods, and Sew	40" BURLAP
SOLID WASTE MANAGEMENT	1691-4	10-17-2011	10-19-2011	THE HOME DEPOT #7129	13.56	CAD	13.56	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0825	DUFFERIN TS OPER	5200	Home Supply Warehouse	Nails
SOLID WASTE MANAGEMENT	1687-6	10-21-2011	10-24-2011	THE HOME DEPOT #7078	36.02	CAD	36.02	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0825	DUFFERIN TS OPER	5200	Home Supply Warehouse	BOI TS
SOLID WASTE MANAGEMENT	1703-8	10-26-2011	10-27-2011	ADVANCE BUILDING SUPPL	271.09	CAD	271.09	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0011	MECHANICAL&ELECTRICA	5211	Building Materials, Lumber Stores	CORTEGA
					435.59	CAD	435.59	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1665-7	09-30-2011	10-03-2011	LOWES #02640*	14.54	CAD	14.54	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0153	CD-AM-FAC-MCKENZIE H	5200	Home Supply Warehouse	10KG PLASTER OF PARIS-plaster of paris
ECONOMIC DEVELOPMENT & CULTURE	1684-5	10-13-2011	10-14-2011	LOWES #02640*	43.93	CAD	43.93	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0029	CD-AM-FAC-METRO HALL	5200	Home Supply Warehouse	300ML POLYURETHANE CONCRETE GREY - caulking
ECONOMIC DEVELOPMENT & CULTURE	1687-5	10-14-2011	10-17-2011	THE HOME DEPOT #7134	15.70	CAD	15.70	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0029	CD-AM-FAC-METRO HALL	5200	Home Supply Warehouse	TOPN BOND 5 - concrete ready mix
ECONOMIC DEVELOPMENT & CULTURE	1694-4	10-19-2011	10-21-2011	PLASTIC WORLD	151.42	CAD	151.42	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0029	CD-AM-FAC-METRO HALL	5085	Industrial Supplies Not Elsewhere Classi	Roffix 1.5 qt & Solcurew 2qt kit
ECONOMIC DEVELOPMENT & CULTURE	1697-7	10-21-2011	10-24-2011	LOWES #02640*	7.32	CAD	7.32	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0029	CD-AM-FAC-METRO HALL	5200	Home Supply Warehouse	300 ML SILICONE II W D BLACK - caulking
ECONOMIC DEVELOPMENT & CULTURE	1699-1	10-24-2011	10-25-2011	LOWES #02640*	32.62	CAD	32.62	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0029	CD-AM-FAC-METRO HALL	5200	Home Supply Warehouse	2X6X8 TOP CHOICE TREATED LBR - lumber
					265.53	CAD	265.53	CAD							
TORONTO WATER	1693-3	10-20-2011		TIGERDIRECT CA	214.15	CAD	214.15	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	WW1060	HCTP PLANT ADMIN SUP	5964	Direct Marketing - Catalog Merchants	CAMERAOUTSIDE USE PROJECTS-CAMERA
TORONTO WATER	1697-8	10-20-2011	10-24-2011	TELUS MOBILITY WEB 987	45.19	CAD	45.19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	WW1060	HCTP PLANT ADMIN SUP	4814	Telecommunication Service Including Loca	POUCH
TORONTO WATER	1697-9	10-21-2011	10-24-2011	TELUS MOBILITY WEB 987	-45.19	CAD	-45.19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	WW1060	HCTP PLANT ADMIN SUP	4814	Telecommunication Service Including Loca	POUCH
					214.15	CAD	214.15	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1671-2	10-04-2011	10-05-2011	E J BAGS BOXES COMP	103.53	CAD	103.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	7399	Business Services - Not Elsewhere Classi	Dry cleaner bags for wrapping clay in pottery stud
ECONOMIC DEVELOPMENT & CULTURE	1687-6	10-15-2011	10-17-2011	ULINE	337.93	CAD	337.93	CAD	2110	PARTS - FURNITURE & FIXTURES	AH0018	AS-PS-PUB-CEDAR RIDG	5964	Direct Marketing - Catalog Merchants	FREIGHT-36X24X87" INDUSTRY STEEL SHELVING
					441.46	CAD	441.46	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1694-5	10-20-2011	10-21-2011	CC/ICC	42.00	CAD	42.00	CAD	2580	LABORATORY SUPPLIES	AH0056	HS-MH-CLM-98 ATLANTI	9399	Government Services - Not Elsewhere Clas	textbook
					42.00	CAD	42.00	CAD							
LONG TERM CARE HOMES	1669-5	10-03-2011	10-04-2011	CANADIAN CTR FOR ACTIV	135.00	CAD	135.00	CAD	4255	CONFERENCES/SEMINARS - OTHER EXPENSES	D3K083	LAKESHR LDGE-PS-PS	8220	Colleges, Universities, Professional Sch	Conference on Activity and Aging
LONG TERM CARE HOMES	1683-3	10-12-2011	10-13-2011	AVRON FOODS	316.06	CAD	316.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3K083	LAKESHR LDGE-PS-PS	5199	Nondurable Goods Not Elsewhere Classifi	Recreation supplies for Residents
LONG TERM CARE HOMES	1707-4	10-28-2011	10-31-2011	LIQUIDATION WORLD #174	278.62	CAD	278.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3K083	LAKESHR LDGE-PS-PS	5300	Wholesale Clubs	DVD for Residents' Entertainment programs
					729.68	CAD	729.68	CAD							
SOLID WASTE MANAGEMENT	1697-10	10-21-2011	10-24-2011	ADI - T1	642.83	CAD	642.83	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0011	MECHANICAL&ELECTRICA	6211	Securities - Brokers/Dealers	
SOLID WASTE MANAGEMENT	1700-4	10-25-2011	10-26-2011	CANADA COMPUTERS #12	257.62	CAD	257.62	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0800	BERMONDSEY TS OPER	5734	Computer Software Stores	CABLE-LED MONITOR
SOLID WASTE MANAGEMENT	1704-4	10-27-2011	10-28-2011	CANADA COMPUTERS #9	418.09	CAD	418.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0800	BERMONDSEY TS OPER	5734	Computer Software Stores	VONNIC -FORMAT 30
					1,318.54	CAD	1,318.54	CAD							
PARKS, FORESTRY & RECREATION	1691-5	10-19-2011	10-19-2011	BELL EXPRESSVU	60.59	CAD	60.59	CAD	4441	CONTRACTED SERVICES - CABLE TV	P07689	HERON PARK-PGM SUPP	4899	Cable and Other Pay Television Services	Satellite tv for youth lounge
					60.59	CAD	60.59	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1684-6	10-13-2011	10-14-2011	METRO#759	19.96	CAD	19.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0102	HS-MH-PUB-MACKENZIE	5411	Grocery Stores, Supermarkets	butter for baking
ECONOMIC DEVELOPMENT & CULTURE	1704-5	10-27-2011	10-28-2011	METRO#759	14.27	CAD	14.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0102	HS-MH-PUB-MACKENZIE	5411	Grocery Stores, Supermarkets	baking supplies
					34.23	CAD	34.23	CAD							
PARKS, FORESTRY & RECREATION	1665-8	09-29-2011	10-03-2011	LCBO #804	978.35	CAD	978.35	CAD	2740	CONC, SNACKBAR/GIFTSHOP FOOD ITEMS&SUP	P12183	LEASIDE CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	re stock bar supplies for resale
PARKS, FORESTRY & RECREATION	1683-4	10-11-2011	10-13-2011	LCBO #804	985.93	CAD	985.93	CAD	2740	CONC, SNACKBAR/GIFTSHOP FOOD ITEMS&SUP	P12183	LEASIDE CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	re stock bar supplies for re sale
PARKS, FORESTRY & RECREATION	1687-7	10-12-2011	10-17-2011	REG T BROWN LIMITED	60.57	CAD	60.57	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P12182	LEASIDE CURLING-SPEC	7338	Quick Copy, Reproduction, and Blueprint	log books
PARKS, FORESTRY & RECREATION	1697-11	10-20-2011	10-24-2011	LCBO #804	972.69	CAD	972.69	CAD	2740	CONC, SNACKBAR/GIFTSHOP FOOD ITEMS&SUP	P12183	LEASIDE CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	re stock bar supplies for re sale
PARKS, FORESTRY & RECREATION	1700-5	10-25-2011	10-26-2011	ACKLANDS-GRAINGER INC	313.87	CAD	313.87	CAD	2710	GENERAL HARDWARE	P12182	LEASIDE CURLING-SPEC	5085	Industrial Supplies Not Elsewhere Classi	lightbulbs for various light fixtures
PARKS, FORESTRY & RECREATION	1703-9	10-25-2011	10-27-2011	LCBO #804	989.87	CAD	989.87	CAD	2740	CONC, SNACKBAR/GIFTSHOP FOOD ITEMS&SUP	P12183	LEASIDE CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	re stock bar supplies for re sale
					4,301.28	CAD	4,301.28	CAD							
PARKS, FORESTRY & RECREATION	1675-6	10-05-2011	10-07-2011	LCBO #804	978.94	CAD	978.94	CAD	2760	ALCOHOLIC BEVERAGES	P12543	EAST YK CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	supplies for resale at Curling Club
PARKS, FORESTRY & RECREATION	1700-6	10-24-2011	10-26-2011	LCBO #804	737.20	CAD	737.20	CAD	2760	ALCOHOLIC BEVERAGES	P12543	EAST YK CURLING-SPEC	5921	Package Stores, Beer, Wine, Liquor	bar supplies for retail
					1,716.14	CAD	1,716.14	CAD							
PUBLIC HEALTH	1697-12	10-20-2011	10-24-2011	PAYPAL *CMHO	495.00	CAD	495.00	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	PH3515	IP/SAP	8999	Professional Services - Not Elsewhere Cl	CONFERENCES/SEMINARS - REGISTRATION
					495.00	CAD	495.00	CAD							
PARKS, FORESTRY & RECREATION	1665-9	09-29-2011	10-03-2011	RONA # 55030	18.49	CAD	18.49	CAD	2715	PAINT SUPPLIES	P03028	BAYVIEW-OPS	5251	Hardware Stores	paint brushes
PARKS, FORESTRY & RECREATION	1671-3	10-03-2011	10-05-2011	D G VACUUM REPAIR SE	292.11	CAD	292.11	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P07726	N TORONTO-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	repair floor machine
PARKS, FORESTRY & RECREATION	1674-5	10-04-2011	10-06-2011	RONA # 55030	17.28	CAD	17.28	CAD	2710	GENERAL HARDWARE	P03028	BAYVIEW-OPS	5251	Hardware Stores	hardware
PARKS, FORESTRY & RECREATION	1677-4	10-06-2011	10-11-2011	CDN TIRE STORE #00192	80.07	CAD	80.07	CAD	2710	GENERAL HARDWARE	P07704	MITCHELL FIELD-OPERA	5200	Home Supply Warehouse	hardware
PARKS, FORESTRY & RECREATION	1683-5	10-07-2011	10-13-2011	SUPERIOR POOL SPA LE	167.24	CAD	167.24	CAD	2499	OTHER CHEMICALS	P07697	CUMMER COMPLEX-OPERA	5996	Swimming Pools - Sales and Supplies	pool chemical emergency needs
					575.19	CAD	575.19	CAD							
EMERGENCY MEDICAL SERVICES	1665-10	09-30-2011	10-03-2011	THE HOME DEPOT #7002	885.92	CAD	885.92	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	CHANNEL
EMERGENCY MEDICAL SERVICES	1669-6	09-30-2011	10-04-2011	BRAFASCO/CONCORD	481.27	CAD	481.27	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5085	Industrial Supplies Not Elsewhere Classi	NUTS, BOLTS, WASHERS
EMERGENCY MEDICAL SERVICES	1671-4	10-04-2011	10-05-2011	LAWSON PRODUCTS INC	70.17	CAD	70.17	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	7399	Business Services - Not Elsewhere Classi	6-PINS DEUTSCH PLUG
EMERGENCY MEDICAL SERVICES	1678-7	10-11-2011	10-12-2011	LAWSON PRODUCTS INC	52.62	CAD	52.62	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	7399	Business Services - Not Elsewhere Classi	6-PINS DEUTSCH CONNECTOR
EMERGENCY MEDICAL SERVICES	1678-8	10-11-2011	10-12-2011	LAWSON PRODUCTS INC	30.74	CAD	30.74	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	7399	Business Services - Not Elsewhere Classi	PAN MACHINE SS SCREWS
					1,520.72	CAD	1,520.72	CAD							
PARKS, FORESTRY & RECREATION	1675-7	09-29-2011	10-07-2011	HH GOODE AND SON 1987	-714.89	CAD	-714.89	CAD	2620	ANIMAL CARE SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5995	Pet Shops - Pet Food and Supplies	Credit - return of farm feed
					-714.89	CAD	-714.89	CAD							
PARKS, FORESTRY & RECREATION	1665-11	09-29-2011	10-03-2011	THE HOME DEPOT #7011	13.19	CAD	13.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07668	ALDERWOOD POOL-PGM S	5200	Home Supply Warehouse	TAPE
PARKS, FORESTRY & RECREATION	1703-10	10-25-2011	10-27-2011	THE HOME DEPOT #7011	27.67	CAD	27.67	CAD	2535	PLUMBING SUPPLIES	P07668	ALDERWOOD POOL-PGM S	5200	Home Supply Warehouse	ABS PIPE
					40.86	CAD	40.86	CAD							
PARKS, FORESTRY & RECREATION	1671-5	10-04-2011	10-05-2011	STATEINDUSTRIAL CA	273.46	CAD	273.46	CAD	2570	JANITORIAL SUPPLIES	P00409	N-EAST1-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	FREIGHT
PARKS, FORESTRY & RECREATION	1677-5	10-08-2011	10-11-2011	CDN TIRE STORE #00336	20.33	CAD	20.33	CAD	3080	M & E - HAND TOOLS	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	screwdriver set
PARKS, FORESTRY & RECREATION	1687-8	10-14-2011</													

THE CITY OF TORONTO
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FOR THE MONTH OF:

					3,896.78	CAD	3,896.78	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1691-6	10-18-2011	10-19-2011	TORONTO PARKING AUTHOR	5.38	CAD	5.38	CAD	4770	PARKING EXPENSES (INTOWN)	AH0088	HS-MH-PRS-METRO HALL	7523	Automobile Parking Lots and Garages				
ECONOMIC DEVELOPMENT & CULTURE	1694-6	10-20-2011	10-21-2011	NICHOLAS HOARE LTD	37.00	CAD	37.00	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	AH0088	HS-MH-PRS-METRO HALL	5942	Book Stores				parking for Toronto Reference Library event reference book Fort York Visitor Centre exhibits
PARKS, FORESTRY & RECREATION	1677-6	10-07-2011	10-11-2011	BEST BUY #665	42.38	CAD	42.38	CAD										
PARKS, FORESTRY & RECREATION	1684-8	10-12-2011	10-14-2011	THE HOME DEPOT #7073	161.68	CAD	161.68	CAD	3032	M & E - PHOTOGRAPHIC	P00415	N-WEST3-TURF&SHORT	5732	Electronic Sales				Digital camera
PARKS, FORESTRY & RECREATION	1687-11	10-14-2011	10-17-2011	THE HOME DEPOT #7073	49.14	CAD	49.14	CAD	2710	GENERAL HARDWARE	P00415	N-WEST3-TURF&SHORT	5200	Home Supply Warehouse				WASHER
PARKS, FORESTRY & RECREATION	1693-6	10-19-2011	10-20-2011	FUTURE SHOP #605	576.44	CAD	576.44	CAD	2715	PAINT SUPPLIES	P00415	N-WEST3-TURF&SHORT	5200	Home Supply Warehouse				ROLLER CAGE
					22.65	CAD	22.65	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P00415	N-WEST3-TURF&SHORT	5732	Electronic Sales				computer mouse
ECONOMIC DEVELOPMENT & CULTURE	1683-6	10-12-2011	10-13-2011	STAPLES STORE #214	809.91	CAD	809.91	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1694-7	10-20-2011	10-21-2011	LOBLAWS #1010	133.34	CAD	133.34	CAD	4805	POSTAGE	AH0087	HS-MH-PRS-GIBSON HOU	5943	Office, School Supply, and Stationery St				Stamps for Education Program mailing
					14.67	CAD	14.67	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets				paper plates for program -Kimchi weekend
					148.01	CAD	148.01	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1674-8	10-05-2011	10-06-2011	LOBLAWS 1099	268.97	CAD	268.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0098	HS-MH-PUB-MONTGOMERY	5411	Grocery Stores, Supermarkets				Supplies for Rentals and tea-room
ECONOMIC DEVELOPMENT & CULTURE	1700-9	10-25-2011	10-26-2011	NOFRILLS CHRISTOPHER'S	115.85	CAD	115.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0098	HS-MH-PUB-MONTGOMERY	5411	Grocery Stores, Supermarkets				Supplies for Rentals and tea-room
ECONOMIC DEVELOPMENT & CULTURE	1704-6	10-28-2011	10-28-2011	RONA # 55040	70.21	CAD	70.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0098	HS-MH-PUB-MONTGOMERY	5251	Hardware Stores				Light bulbs and cleaning supplies
					455.03	CAD	455.03	CAD										
EMERGENCY MEDICAL SERVICES	1700-10	10-24-2011	10-26-2011	THE HOME DEPOT #7013	51.93	CAD	51.93	CAD	2575	ELECTRICAL SUPPLIES	B46752	OPS - DISTRICT 3	5200	Home Supply Warehouse				1.8M CORD
					51.93	CAD	51.93	CAD										
PARKS, FORESTRY & RECREATION	1665-12	09-29-2011	10-03-2011	REDFERN AUTO PARTS	95.15	CAD	95.15	CAD	3080	LUBRICANTS	P10908	NY SKI CTR-OPS	5511	Automobile and Truck Dealers - Sales, Se				auto tools
PARKS, FORESTRY & RECREATION	1684-9	10-12-2011	10-14-2011	THE HOME DEPOT #7129	37.44	CAD	37.44	CAD	2715	PAINT SUPPLIES	P10908	NY SKI CTR-OPS	5200	Home Supply Warehouse				BOX OF RAGS
PARKS, FORESTRY & RECREATION	1693-7	10-19-2011	10-20-2011	TORONTO INDUSTRIAL VAC	208.81	CAD	208.81	CAD	3025	M & E - JANITORIAL	P10908	NY SKI CTR-OPS	7629	Appliance Repair Shops, Electrical and S				cleaning supplies
PARKS, FORESTRY & RECREATION	1700-11	10-24-2011	10-26-2011	THE HOME DEPOT #7129	120.57	CAD	120.57	CAD	3080	M & E - HAND TOOLS	P10908	NY SKI CTR-OPS	5200	Home Supply Warehouse				9"HD CKG GUN
PARKS, FORESTRY & RECREATION	1703-11	10-26-2011	10-27-2011	PROLINER UTILITY PRODU	535.62	CAD	535.62	CAD	3080	M & E - HAND TOOLS	P10908	NY SKI CTR-OPS	5065	Electrical Parts and Equipment				tools
PARKS, FORESTRY & RECREATION	1707-6	10-27-2011	10-31-2011	THE HOME DEPOT #7129	81.04	CAD	81.04	CAD	2715	PAINT SUPPLIES	P10908	NY SKI CTR-OPS	5200	Home Supply Warehouse				VARVOL 3.78L
					1,078.63	CAD	1,078.63	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1677-7	10-07-2011	10-11-2011	4IMPRINT	756.70	CAD	756.70	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	ED0150	IM-MAR-PUBL-CENTRAL	5969	Direct Marketing - Other Direct Marketer				12 ft. tape measures
ECONOMIC DEVELOPMENT & CULTURE	1687-12	10-12-2011	10-17-2011	HARDBOILED INC	423.75	CAD	423.75	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	ED0150	IM-MAR-PUBL-CENTRAL	7399	Business Services - Not Elsewhere Classi				White Gildan T-Shirts - Small Business Forum
ECONOMIC DEVELOPMENT & CULTURE	1700-12	10-25-2011	10-26-2011	CTM MEDIA GROUP LTD.	2,825.00	CAD	2,825.00	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	ED0150	IM-MAR-PUBL-CENTRAL	7311	Advertising Services				Distribution of postcards through hotels
ECONOMIC DEVELOPMENT & CULTURE	1704-7	10-27-2011	10-28-2011	ISTOCK INTERNATIONAL	948.64	CAD	948.64	CAD	4082	PHOTO/VIDEO SERVICES	ED0152	IM-MAR-SUPP-CENTRAL	5971	Art Dealers and Galleries				1_183 - Online photo credits
					4,954.09	CAD	4,954.09	CAD										
LONG TERM CARE HOMES	1669-7	09-30-2011	10-04-2011	NATIONAL SYSTEMS COMPA	916.43	CAD	916.43	CAD	2823	MEDICAL SUPPLIES	D3A165	BENDALE ACR-NS-ND	7399	Business Services - Not Elsewhere Classi				Binders, etc
					916.43	CAD	916.43	CAD										
PARKS, FORESTRY & RECREATION	1697-15	10-21-2011	10-24-2011	SHEPHERD'S UTILITY EQU	58.76	CAD	58.76	CAD	2710	GENERAL HARDWARE	P00038	E-FIELD SERV. 1-PRGM	5072	Hardware Equipment and Supplies				Bucket hooks
					58.76	CAD	58.76	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1674-9	10-04-2011	10-06-2011	TPA/GREEN "P" QPL	16.25	CAD	16.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages				Parking - event
ECONOMIC DEVELOPMENT & CULTURE	1688-5	10-13-2011	10-18-2011	EXHIBITION PLACE-PARKI	13.00	CAD	13.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages				Parking - event
ECONOMIC DEVELOPMENT & CULTURE	1688-6	10-13-2011	10-18-2011	EXHIBITION PLACE-PARKI	13.00	CAD	13.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages				Parking - event
					42.25	CAD	42.25	CAD										
PARKS, FORESTRY & RECREATION	1669-8	10-03-2011	10-04-2011	AQUAM	966.84	CAD	966.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12007	OLYMPIUM-AQUA-INST I	5996	Swimming Pools - Sales and Supplies				large kickboards
PARKS, FORESTRY & RECREATION	1677-8	10-07-2011	10-11-2011	AQUAM	928.01	CAD	928.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12007	OLYMPIUM-AQUA-INST I	5996	Swimming Pools - Sales and Supplies				small kickboards
PARKS, FORESTRY & RECREATION	1704-8	10-27-2011	10-28-2011	COVERDALE HOME HARDWA	10.16	CAD	10.16	CAD	2710	GENERAL HARDWARE	P12007	OLYMPIUM-AQUA-INST I	5251	Hardware Stores				glue remover
PARKS, FORESTRY & RECREATION	1707-7	10-28-2011	10-31-2011	LIFESAVING SOCIETY	421.47	CAD	421.47	CAD	2600	BOOK & MAGAZINE SUBSCRIPTIONS	P12007	OLYMPIUM-AQUA-INST I	8641	Associations - Civic, Social, and Frater				easy grip brick for LSS course
					2,326.48	CAD	2,326.48	CAD										
311 TORONTO	1674-10	10-04-2011	10-06-2011	TAXI LIMO PAYMENT	54.00	CAD	54.00	CAD	4254	CONFERENCES/SEMINARS - GROUND TRANSP	TO9301	PROGRAM ADMIN	7399	Business Services - Not Elsewhere Classi				Home to Airport
311 TORONTO	1677-9	10-07-2011	10-11-2011	AAROPORT LIMOUSINE SER	52.00	CAD	52.00	CAD	4254	CONFERENCES/SEMINARS - GROUND TRANSP	TO9301	PROGRAM ADMIN	4121	Limousines and Taxicabs				Pearson to Home
311 TORONTO	1687-13	10-13-2011	10-17-2011	INSTITUTE FOR CITIZEN-	271.20	CAD	271.20	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	TO6311	311 PROJ MGMT	8398	Organizations, Charitable and Social Ser				Taking Care of Business 3-Full Report
311 TORONTO	1703-12	10-26-2011	10-27-2011	CORPORATE EXPRESS	79.62	CAD	79.62	CAD	3099	GENERAL EQUIPMENT	TO9301	PROGRAM ADMIN	5943	Office, School Supply, and Stationery St				hand truck to move objects
311 TORONTO	1703-13	10-26-2011	10-27-2011	DISPLAYS 2 GO	537.16	CAD	537.16	USD	4414	ADVERTISING & PROMOTION	TO9301	PROGRAM ADMIN	5099	Durable Goods Not Elsewhere Classified				3X3 table popup panels
					993.98	CAD	993.98	USD										
					525.49	USD	525.49	USD										
PARKS, FORESTRY & RECREATION	1665-13	09-29-2011	10-03-2011	CDN TIRE STORE #00192	294.32	CAD	294.32	CAD	2199	MISCELLANEOUS PARTS	P07646	DON VALLEY-OPERATION	5200	Home Supply Warehouse				misc parts
PARKS, FORESTRY & RECREATION	1674-11	10-04-2011	10-06-2011	ALLTURF LTD.	300.49	CAD	300.49	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07646	DON VALLEY-OPERATION	0780	Horticultural and Landscaping Services				spike brush
PARKS, FORESTRY & RECREATION	1687-14	10-14-2011	10-17-2011	ACCURATE INDUSTRIAL WA	847.50	CAD	847.50	CAD	4415	C. SRV - JANITORIAL	P07646	DON VALLEY-OPERATION	5969	Direct Marketing - Other Direct Marketer				servicing of portable toilets
PARKS, FORESTRY & RECREATION	1697-16	10-21-2011	10-24-2011	ACKLANDS-GRAINGER INC	235.33	CAD	235.33	CAD	2710	GENERAL HARDWARE	P07646	DON VALLEY-OPERATION	5085	Industrial Supplies Not Elsewhere Classi				irrigation supplies
PARKS, FORESTRY & RECREATION	1699-2	10-24-2011	10-25-2011	NATIONAL HOSE AND EQUI	45.15	CAD	45.15	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07646	DON VALLEY-OPERATION	5046	Commercial Equipment Not Elsewhere Class				hoses
PARKS, FORESTRY & RECREATION	1704-9	10-26-2011	10-28-2011	CDN TIRE STORE #00192	121.94	CAD	121.94	CAD	2535	PLUMBING SUPPLIES	P07646	DON VALLEY-OPERATION	5200	Home Supply Warehouse				plumbing supplies
PARKS, FORESTRY & RECREATION	1707-8	10-28-2011	10-31-2011	BATTLEFIELD EQUIPMENT	153.91	CAD	153.91	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P07646	DON VALLEY-OPERATION	5712	Equipment, Furniture, and Home Furnishin				Rental of equipment
					1,998.64	CAD	1,998.64	CAD										
PARKS, FORESTRY & RECREATION	1665-14	09-29-2011	10-03-2011	SHOPPERSDRUGMART0500	23.65	CAD	23.65	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5912	Drug Stores, Pharmacies				picture developing
PARKS, FORESTRY & RECREATION	1665-15	10-01-2011	10-03-2011	ROYAL HM HWRE #1274-8	5.67	CAD	5.67	CAD	2710	GENERAL HARDWARE	P01058	RIVERDALE FARM-ANIMA	5251	Hardware Stores				batteries
PARKS, FORESTRY & RECREATION	1675-8	10-05-2011	10-07-2011	TUCKERS POTTERY SUPPLI	291.54	CAD	291.54	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5970	Artist Supply Stores, Craft Shops				
PARKS, FORESTRY & RECREATION	1675-9	10-06-2011	10-07-2011	HH GOODE AND SON 1987	42.00	CAD	42.00	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies				
PARKS, FORESTRY & RECREATION	1677-10	10-09-2011	10-11-2011	THE HOME DEPOT #7012	60.56	CAD	60.56	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse				BOLT
PARKS, FORESTRY & RECREATION	1678-9	10-11-2011	10-12-2011	ROYAL HM HWRE #1274-8	11.83	CAD	11.83	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5251	Hardware Stores				
PARKS, FORESTRY & RECREATION																		

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

EMERGENCY MEDICAL SERVICES	1665-18	09-30-2011	10-03-2011	THE SOUTHWAY INN	1,715.34	CAD	1,715.34	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	CBRNE TRAINING ACCOMMODATION SEPT 19-30, 2011
EMERGENCY MEDICAL SERVICES	1665-19	09-30-2011	10-03-2011	THE SOUTHWAY INN	1,715.34	CAD	1,715.34	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	CBRNE TRAINING ACCOMMODATION SEPT 19-30, 2011
EMERGENCY MEDICAL SERVICES	1675-10	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	518.67	CAD	518.67	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1675-11	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	518.67	CAD	518.67	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1675-12	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	518.67	CAD	518.67	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1675-13	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	518.67	CAD	518.67	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1677-11	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	345.78	CAD	345.78	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1677-12	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	345.78	CAD	345.78	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1677-13	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	345.78	CAD	345.78	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1677-14	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	864.45	CAD	864.45	CAD	4210	BUSINESS TRAV - ACCOMMODATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
EMERGENCY MEDICAL SERVICES	1677-15	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	51.00	CAD	51.00	CAD	4220	BUSINESS TRAV - GROUND TRANSPORTATION	B46810	BNICE - NON-SALARY	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMM - CBRNE TRAINING OCT 2-5/2011
					9,017.55	CAD	9,017.55	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1683-9	10-12-2011	10-13-2011	TORONTO PARKING AUTHOR	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1703-16	10-26-2011	10-27-2011	PRECISE PARKLINK INC	4.00	CAD	4.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Meeting w/ external clients
					10.00	CAD	10.00	CAD							
PARKS, FORESTRY & RECREATION	1677-16	10-07-2011	10-11-2011	SOUND BARRIERS	267.13	CAD	267.13	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00859	ALNESS YD-YD OPERN	5085	Industrial Supplies Not Elsewhere Classi	yellow pucboard
PARKS, FORESTRY & RECREATION	1687-16	10-14-2011	10-17-2011	SOUND BARRIERS	893.15	CAD	893.15	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00859	ALNESS YD-YD OPERN	5085	Industrial Supplies Not Elsewhere Classi	white & yellow pucboard
PARKS, FORESTRY & RECREATION	1697-18	10-20-2011	10-24-2011	CROWN BATTERY OF CANAD	169.30	CAD	169.30	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5967	Direct Marketing - Inbound Telemarketing	24F-875 batteries
					1,329.58	CAD	1,329.58	CAD							
FIRE SERVICES	1665-20	09-30-2011	10-03-2011	HOLIDAY INN HOTEL SU	1,090.45	CAD	1,090.45	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOM.FEDERAL INTERM CBRNE COURSE
FIRE SERVICES	1665-21	09-30-2011	10-03-2011	HOLIDAY INN HOTEL SU	1,090.45	CAD	1,090.45	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOM.FEDERAL INTERM CBRNE COURSE
FIRE SERVICES	1665-22	09-30-2011	10-03-2011	HOLIDAY INN HOTEL SU	1,175.45	CAD	1,175.45	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOM.FEDERAL INTERM CBRNE COURSE
FIRE SERVICES	1665-23	09-30-2011	10-03-2011	HOLIDAY INN HOTEL SU	1,090.45	CAD	1,090.45	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOM.FEDERAL INTERM CBRNE COURSE
FIRE SERVICES	1675-14	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	552.57	CAD	552.57	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
FIRE SERVICES	1675-15	10-05-2011	10-07-2011	HOLIDAY INN HOTEL SU	552.57	CAD	552.57	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
FIRE SERVICES	1677-17	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	920.95	CAD	920.95	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
FIRE SERVICES	1677-18	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	368.38	CAD	368.38	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
FIRE SERVICES	1677-19	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	368.38	CAD	368.38	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
FIRE SERVICES	1677-20	10-07-2011	10-11-2011	HOLIDAY INN HOTEL SU	920.95	CAD	920.95	CAD	4210	BUSINESS TRAV - ACCOMMODATION	FR0035	CBRRN	7011	Lodging - Hotels, Motels, Resorts - Not	ACCOMMODATIONS RE JOINT CBRN TEAM TRAINING
					8,130.60	CAD	8,130.60	CAD							
EMERGENCY MEDICAL SERVICES	1674-13	10-05-2011	10-06-2011	PRECISE PARKLINK INC	15.00	CAD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	B22060	PROG MANAG & ADMIN	7523	Automobile Parking Lots and Garages	PARKING - METRO CENTRE TESS
EMERGENCY MEDICAL SERVICES	1675-16	10-06-2011	10-07-2011	ONTARIO TRUCKING ASSOC	99.49	CAD	99.49	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	B22064	PARAMEDIC CONTINUING	8699	Organizations, Membership - Not Elsewher	PRACTICAL AIRBRAKE HANDBOOK
EMERGENCY MEDICAL SERVICES	1688-8	10-17-2011	10-18-2011	INTL TRAUMA LIFE SUPP	909.20	CAD	865.00	USD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	B22030	EXTL TRAINING (BTLS)	8299	Educational Services	ACCESS MANUALS
EMERGENCY MEDICAL SERVICES	1693-8	10-18-2011	10-20-2011	INTERNATIONAL TRAUMA L	1,578.43	CAD	1,507.00	USD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	B22030	EXTL TRAINING (BTLS)	8699	Organizations, Membership - Not Elsewher	ITLS CONF REGISTR
EMERGENCY MEDICAL SERVICES	1703-17	10-26-2011	10-27-2011	CANADIAN MEDICAL ASSOC	169.50	CAD	169.50	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	B22063	LEVEL 3 PARAMEDIC UP	5942	Book Stores	REGISTRATION ACCREDITATION WORKSHOP
EMERGENCY MEDICAL SERVICES	1703-18	10-26-2011	10-27-2011	CANADIAN MEDICAL ASSOC	169.50	CAD	169.50	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	B22063	LEVEL 3 PARAMEDIC UP	5942	Book Stores	REGISTRATION ACCREDITATION WORKSHOP
EMERGENCY MEDICAL SERVICES	1704-10	10-27-2011	10-28-2011	UPS#695902419	216.05	CAD	216.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	B22063	LEVEL 3 PARAMEDIC UP	4214	Motor Freight Carriers, Trucking - Local	IMPORT SHIPPING CHARGES - ITLS MANUALS
					3,157.17	CAD	2,372.00	USD							
ECONOMIC DEVELOPMENT & CULTURE	1669-9	10-03-2011	10-04-2011	EXCLUSIVE AFFAIR RENTA	213.57	CAD	213.57	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	AH0103	HS-MH-PUB-COLBORNE L	5719	Miscellaneous House Furnishing Specialty	Tables and chairs for event
ECONOMIC DEVELOPMENT & CULTURE	1671-7	10-04-2011	10-05-2011	NATIVE CANADIAN CENTRE	300.00	CAD	300.00	CAD	4102	ENTERTAINER AND BAND FEES	AH0103	HS-MH-PUB-COLBORNE L	8398	Organizations, Charitable and Social Ser	performances for special event
ECONOMIC DEVELOPMENT & CULTURE	1684-10	10-13-2011	10-14-2011	STAPLES STORE #234	14.09	CAD	14.09	CAD	2010	STATIONERY AND OFFICE SUPPLIES	AH0093	HS-MH-PRS-COLBORNE L	5943	Office, School Supply, and Stationery St	Booking calendar (not available through Corp.Expr)
ECONOMIC DEVELOPMENT & CULTURE	1691-7	10-17-2011	10-19-2011	MARIPOSA IN THE SCHOOL	250.00	CAD	250.00	CAD	4102	ENTERTAINER AND BAND FEES	AH0103	HS-MH-PUB-COLBORNE L	8398	Organizations, Charitable and Social Ser	performances for special event
					777.66	CAD	777.66	CAD							
PARKS, FORESTRY & RECREATION	1671-8	10-03-2011	10-05-2011	CDN TIRE STORE #00600	37.30	CAD	37.30	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P02144	ACCES & DIVRS INITVS	5200	Home Supply Warehouse	Program materials
PARKS, FORESTRY & RECREATION	1684-11	10-12-2011	10-14-2011	PAYPAL /DIANAFELIZI	309.00	CAD	309.00	CAD	4102	ENTERTAINER AND BAND FEES	P02144	ACCES & DIVRS INITVS	8999	Professional Services - Not Elsewhere Cl	Service fee for performer
					346.30	CAD	346.30	CAD							
PARKS, FORESTRY & RECREATION	1688-9	10-17-2011	10-18-2011	TOYS R US #3519	79.02	CAD	79.02	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11414	D R TIMBRELL -SOC PG	5945	Game, Toy, and Hobby Shops	craft supplies (plastercine)
					79.02	CAD	79.02	CAD							
PARKS, FORESTRY & RECREATION	1707-10	10-27-2011	10-31-2011	CDN TIRE STORE #00654	176.04	CAD	176.04	CAD	2710	GENERAL HARDWARE	P00070	S-WEST-PRUNING/REMOV	5200	Home Supply Warehouse	staples, saw blades, screws, caulking
					176.04	CAD	176.04	CAD							
PARKS, FORESTRY & RECREATION	1665-24	09-29-2011	10-03-2011	THE HOME DEPOT #7027	30.40	CAD	30.40	CAD	2730	LOCKS	P08889	CURRRAN HALL-INSTRL	5200	Home Supply Warehouse	KEY BLANK
PARKS, FORESTRY & RECREATION	1665-25	10-01-2011	10-03-2011	FOOD BASICS #863	53.42	CAD	53.42	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08889	CURRRAN HALL-INSTRL	5411	Grocery Stores, Supermarkets	supplies for preschool
PARKS, FORESTRY & RECREATION	1677-21	10-08-2011	10-11-2011	FOOD BASICS #863	61.47	CAD	61.47	CAD	2750	MISCELLANEOUS MATERIALS & SUPPLIES	P07880	CURRRAN HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
PARKS, FORESTRY & RECREATION	1687-17	10-13-2011	10-17-2011	WAL-MART # 3111	43.90	CAD	43.90	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07880	CURRRAN HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
PARKS, FORESTRY & RECREATION	1687-18	10-14-2011	10-17-2011	FOOD BASIC #653	41.09	CAD	41.09	CAD	2750	MISCELLANEOUS MATERIALS & SUPPLIES	P07880	CURRRAN HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
PARKS, FORESTRY & RECREATION	1697-19	10-22-2011	10-24-2011	FOOD BASICS #863	39.66	CAD	39.66	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07880	CURRRAN HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
PARKS, FORESTRY & RECREATION	1707-11	10-28-2011	10-31-2011	LONG MCOAUDE LIMITED	50.85	CAD	50.85	CAD	2710	GENERAL HARDWARE	P06666	CURRRAN HALL-PGM SUPP	7399	Business Services - Not Elsewhere Classi	adaptors for keyboards
PARKS, FORESTRY & RECREATION	1707-12	10-28-2011	10-31-2011	FOOD BASICS #863	41.37	CAD	41.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07880	CURRRAN HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
					362.16	CAD	362.16	CAD							
PARKS, FORESTRY & RECREATION	1674-14	10-04-2011	10-06-2011	CDN TIRE STORE #00182	14.68	CAD	14.68	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07648	SCARLETT WOODS-OPERA	5200	Home Supply Warehouse	thermometer
PARKS, FORESTRY & RECREATION	1687-19	10-13-2011	10-17-2011	CDN TIRE STORE #00182	121.51	CAD	121.51	CAD	2540	HEATING & AIR CONDITIONING SUPPLIES	P07648	SCARLETT WOODS-OPERA	5200	Home Supply Warehouse	furnace filters, oil
PARKS, FORESTRY & RECREATION	1691-8	10-17-2011	10-19-2011	CDN TIRE STORE #00182	87.65	CAD	87.65	CAD	2710	GENERAL HARDWARE	P07648	SCARLETT WOODS-OPERA	5200	Home Supply Warehouse	tools
PARKS, FORESTRY & RECREATION	1691-9	10-18-2011	10-19-2011	KOORY BROS LAWN	212.72	CAD	212.72	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07648	SCARLETT WOODS-OPERA	5261	Lawn and Garden Supply Stores	equipment parts
PARKS, FORESTRY & RECREATION	1694-10	10-19-2011	10-21-2011	CDN TIRE STORE #00182	118.64	CAD	118.64	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07648	SCARLETT WOODS-			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1694-13	10-19-2011	10-21-2011	NAPA SCARBOROUGH #136	117.84	CAD	117.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-CENTRAL2-TURF&HORT	5533	Automotive Parts, Accessories Stores	antifreeze
PARKS, FORESTRY & RECREATION	1694-14	10-20-2011	10-21-2011	ALPINE LAWN GARDEN E	76.20	CAD	76.20	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00038	E-FIELD SERV. 1-PRGM	5261	Lawn and Garden Supply Stores	chain
PARKS, FORESTRY & RECREATION	1697-31	10-21-2011	10-24-2011	ALPINE LAWN GARDEN E	56.51	CAD	56.51	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00038	E-FIELD SERV. 1-PRGM	5261	Lawn and Garden Supply Stores	kohp,tube
PARKS, FORESTRY & RECREATION	1703-24	10-24-2011	10-27-2011	ALPINE LAWN GARDEN E	116.42	CAD	116.42	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-CENTRAL2-TURF&HORT	5261	Lawn and Garden Supply Stores	chain, blade
ECONOMIC DEVELOPMENT & CULTURE	1674-18	10-05-2011	10-06-2011	BLACK'S #164	656.97	CAD	656.97	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	AH0030	CD-AM-PRS-METRO HALL	5946	Camera and Photographic Supply Stores	Digital Camera
ECONOMIC DEVELOPMENT & CULTURE	1671-10	10-03-2011	10-05-2011	ROGERS PUBLISHING EVEN	447.48	CAD	447.48	CAD	4118	TICKETS AND ADMISSION FEES	ED0160	ER-RES-POLI-CENTRAL	7311	Advertising Services	Tickets for event
ECONOMIC DEVELOPMENT & CULTURE	1675-21	10-06-2011	10-07-2011	UOFT FI CONFERENCE	310.75	CAD	310.75	CAD	4118	TICKETS AND ADMISSION FEES	ED0160	ER-RES-POLI-CENTRAL	8220	Colleges, Universities, Professional Sch	Tickets for event
LONG TERM CARE HOMES	1665-35	09-29-2011	10-03-2011	CROWN TAXI INC	52.83	CAD	52.83	CAD	4452	TRANSPORTATION-TAXIS-CLIENTS	D3F144	7 OAKS-NS-NA	4121	Limousines and Taxicabs	NM & SW escorted resident via taxi Inv.#0334-051
LONG TERM CARE HOMES	1665-36	09-29-2011	10-03-2011	HUNT'S HEALTHCARE INC	125.00	CAD	125.00	CAD	2823	MEDICAL SUPPLIES	D3F144	7 OAKS-NS-NA	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Action Adaptive Pad #5301 - Inv.#66711
LONG TERM CARE HOMES	1665-37	09-29-2011	10-03-2011	HUNT'S HEALTHCARE INC	70.00	CAD	70.00	CAD	2823	MEDICAL SUPPLIES	D3F144	7 OAKS-NS-NA	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Ultimate walker wheels - Inv.#66712
LONG TERM CARE HOMES	1665-38	09-30-2011	10-03-2011	SPECTRUM NASCO SIMFG	209.22	CAD	209.22	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3F083	7 OAKS-PS-PS	5943	Office, School Supply, and Stationery St	Walker Tray Inv. #67232
LONG TERM CARE HOMES	1677-24	10-04-2011	10-11-2011	HUNT'S HEALTHCARE INC	100.00	CAD	100.00	CAD	2820	MEDICAL & DENTAL SUPPLIES	D3F144	7 OAKS-NS-NA	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Welding Repair
LONG TERM CARE HOMES	1693-13	10-19-2011	10-20-2011	BROWEL'S MANUFACTURING	28.82	CAD	28.82	CAD	2810	RESIDENT ID	D3F144	7 OAKS-NS-NA	7692	Business Services - Not Elsewhere Classi	Chart Binders - Inv. #11-100042
LONG TERM CARE HOMES	1694-15	10-19-2011	10-21-2011	NATIONAL SYSTEMS COMPA	807.95	CAD	807.95	CAD	2820	MEDICAL & DENTAL SUPPLIES	D3F144	7 OAKS-NS-NA	7399	Business Services - Not Elsewhere Classi	Maintenance - Inv. #0000122562
LONG TERM CARE HOMES	1699-6	10-24-2011	10-25-2011	MEDELCO INC	401.15	CAD	401.15	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3F083	7 OAKS-PS-PS	5047	Laboratory/Medical/Dental/Ophthalmic Hos	
ECONOMIC DEVELOPMENT & CULTURE	1687-31	10-13-2011	10-17-2011	LA SOCIETE	69.53	CAD	69.53	CAD	4820	BUSINESS MEETING EXPENSES	AH0036	CD-RP-RES-METRO HALL	5812	Eating Places, Restaurants	LUNCH MEETING w/ external client
ECONOMIC DEVELOPMENT & CULTURE	1700-18	10-24-2011	10-26-2011	BISTRO 990	57.85	CAD	57.85	CAD	4820	BUSINESS MEETING EXPENSES	AH0036	CD-RP-RES-METRO HALL	5812	Eating Places, Restaurants	lunch meeting-w/ external client
ECONOMIC DEVELOPMENT & CULTURE	1703-25	10-24-2011	10-27-2011	PAUL WOLF ELECTRIC L	196.71	CAD	196.71	CAD	2575	ELECTRICAL SUPPLIES	AH0023	CD-AM-FAC-TODMORDEN	5065	Electrical Parts and Equipment	light bulbs
ECONOMIC DEVELOPMENT & CULTURE	1703-26	10-26-2011	10-27-2011	ROYAL INDUSTRIAL SUPPL	2,935.51	CAD	2,935.51	CAD	3025	M & E - JANITORIAL	AH0023	CD-AM-FAC-TODMORDEN	5085	Industrial Supplies Not Elsewhere Classi	floor machine, pads
ECONOMIC DEVELOPMENT & CULTURE	1669-14	09-30-2011	10-04-2011	ZELLERS #210	57.19	CAD	57.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0100	HS-MH-PUB-YORK MUSEU	5310	Discount Stores	programming supplies- buttons, wood ruler, stack
ECONOMIC DEVELOPMENT & CULTURE	1694-16	10-19-2011	10-21-2011	SMART SERVE ONTARIO	39.49	CAD	39.49	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	AH0085	HS-MH-PRS-TODMORDEN	8299	Educational Services	staff training
ECONOMIC DEVELOPMENT & CULTURE	1703-27	10-26-2011	10-27-2011	SOBEYS #718 QPS	36.88	CAD	36.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0100	HS-MH-PUB-YORK MUSEU	5411	Grocery Stores, Supermarkets	programming supplies-pumpkin, cinnamon stick, seed
ECONOMIC DEVELOPMENT & CULTURE	1704-13	10-27-2011	10-28-2011	SOBEYS #718 QPS	11.62	CAD	11.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0100	HS-MH-PUB-YORK MUSEU	5411	Grocery Stores, Supermarkets	programming supplies-tealights, utilitylight
PARKS, FORESTRY & RECREATION	1678-13	10-11-2011	10-12-2011	FLAGHOUSE INC.	339.00	CAD	339.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05112	OURLAND CC-SUMR CAMP	5712	Equipment, Furniture, and Home Furnishin	12 golf mats
PARKS, FORESTRY & RECREATION	1678-14	10-11-2011	10-12-2011	FLAGHOUSE INC.	42.38	CAD	42.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05112	OURLAND CC-SUMR CAMP	5712	Equipment, Furniture, and Home Furnishin	putting mat with return for golf program
PARKS, FORESTRY & RECREATION	1697-32	10-21-2011	10-24-2011	FLAGHOUSE INC.	28.25	CAD	28.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05112	OURLAND CC-SUMR CAMP	5712	Equipment, Furniture, and Home Furnishin	charged for 1 golf mat that was missing from order
PARKS, FORESTRY & RECREATION	1697-33	10-21-2011	10-24-2011	FLAGHOUSE INC.	-28.25	CAD	-28.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05112	OURLAND CC-SUMR CAMP	5712	Equipment, Furniture, and Home Furnishin	Credit for 1 missing golf mat from previous order
LONG TERM CARE HOMES	1665-39	09-30-2011	10-03-2011	MCMaster UNIVERSITY	400.00	CAD	400.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	D3B083	CASTLEVVW WYCHWD-PS-P	8220	Colleges, Universities, Professional Sch	Montessori Methods
LONG TERM CARE HOMES	1669-15	10-03-2011	10-04-2011	NEUROGYM REHAB	220.35	CAD	220.35	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	D3B083	CASTLEVVW WYCHWD-PS-P	8011	Doctors (Not Elsewhere Classified)	Staff education workshop
LONG TERM CARE HOMES	1697-34	10-21-2011	10-24-2011	HOMESENSE 016	89.19	CAD	89.19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3B083	CASTLEVVW WYCHWD-PS-P	5651	Family Clothing Stores	Cultural diversity day - raffie prizes
ECONOMIC DEVELOPMENT & CULTURE	1678-15	10-07-2011	10-12-2011	MOSTLY MOVABLE ANTIQUE	709.54	CAD	709.54	CAD	3330	ARTIFACTS & ART OBJECTS	AH0090	HS-MH-PRS-98 ATLANTI	5932	Antique Shops - Sales, Repairs, and Rest	2 vintage Windsor chairs - Spadina Museum
LONG TERM CARE HOMES	1677-25	10-07-2011	10-11-2011	AATEL COMMUNICATIONS	53.99	CAD	53.99	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3D144	KIPLING ACR-NS-NA	4814	Telecommunication Service Including Loca	Extra Long Call Bell Cord
LONG TERM CARE HOMES	1677-26	10-07-2011	10-11-2011	GFL ENVIRONMENTAL EAST	678.00	CAD	678.00	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	D3D061	KIPLING ACR-MT-OA	4900	Utilities - Electric, Gas, Sanitary, Wat	Waste and recycling Disposable
LONG TERM CARE HOMES	1683-13	10-11-2011	10-13-2011	JIFFY SIGN INC.	167.81	CAD	167.81	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3D061	KIPLING ACR-MT-OA	7311	Advertising Services	Additional Utility Room Signs
LONG TERM CARE HOMES	1688-13	10-17-2011	10-18-2011	GFL ENVIRONMENTAL EAST	536.75	CAD	536.75	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	D3D061	KIPLING ACR-MT-OA	4900	Utilities - Electric, Gas, Sanitary, Wat	Waste and Recycling Disposable
LONG TERM CARE HOMES	1688-14	10-17-2011	10-18-2011	SHOPPERS DRUG MART #07	9.82	CAD	9.82	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D061	KIPLING ACR-MT-OA	9402	Postal Services - Government Only	Registered mail to staff
LONG TERM CARE HOMES	1693-14	10-18-2011	10-20-2011	THE HOME DEPOT #7114	46.64	CAD	46.64	CAD	4699	MISCELLANEOUS MATERIALS & SUPPLIES	D3D061	KIPLING ACR-MT-OA	5200	Home Supply Warehouse	DT TAPE 5ML
LONG TERM CARE HOMES	1699-7	10-24-2011	10-25-2011	ARJO CANADA INC	277.65	CAD	277.65	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3D144	KIPLING ACR-NS-NA	5969	Direct Marketing - Other Direct Marketer	Repairing of lifts - transaction error
LONG TERM CARE HOMES	1704-14	10-26-2011	10-28-2011	THE HOME DEPOT #7114	35.48	CAD	35.48	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3D061	KIPLING ACR-MT-OA	5200	Home Supply Warehouse	WALL PLATE 2
LONG TERM CARE HOMES	1674-19	10-04-2011	10-06-2011	AQUALIBRIUM WATER TECH	565.00	CAD	565.00	CAD	4407	CONTRACTED SERVICES - BUILDINGS	D3K061	LAKESHRR LDGE-MT-OA	8999	Professional Services - Not Elsewhere Cl	Water treatment program including chemicals
LONG TERM CARE HOMES	1691-13	10-18-2011	10-19-2011	THERMOPATCH	263.91	CAD	263.91	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3K051	LAKESHRR LDGE-LY-OA	5085	Industrial Supplies Not Elsewhere Classi	Labels for Resident clothing
ECONOMIC DEVELOPMENT & CULTURE	1671-11	10-04-2011	10-05-2011	DISTRIBUTION SIGNATURE	477.96	CAD	477.96	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	Multi size paper bags for museum store
ECONOMIC DEVELOPMENT & CULTURE	1671-12	10-04-2011	10-05-2011	FRASER DIRECT DISTRIBU	1,383.48	CAD	1,383.48	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5942	Book Stores	resale bks, wholesale bks frm Jaguar Book Grp
ECONOMIC DEVELOPMENT & CULTURE	1671-13	10-04-2011	10-05-2011	DISTRIBUTION SIGNATURE	-35.03	CAD	-35.03	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	refund for shipping incorrectly charged
ECONOMIC DEVELOPMENT & CULTURE	1678-16	10-06-2011	10-12-2011	J.L. BRADSHAW LTD	385.71	CAD	385.71	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5947	Card, Gift, Novelty, and Souvenir Shops	Wholesale historic reproductions and giftware
ECONOMIC DEVELOPMENT & CULTURE	1683-14	10-12-2011	10-13-2011	UNIVERSITY OF TORONTO	2,255.07	CAD	2,255.07	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5942	Book Stores	wholesale books for resale in the museum store
ECONOMIC DEVELOPMENT & CULTURE	1707-20	10-28-2011	10-31-2011	GEORGETOWN TERMINAL WA	347.97	CAD	347.97	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	4215	Courier Services - Air & Ground, Freight	wholesale books for resale in the museum store
ECONOMIC DEVELOPMENT & CULTURE	1707-21	10-28-2011	10-31-2011	UNIVERSITY OF TORONTO	-617.08	CAD	-617.08	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0117	HS-MH-RET-FORT YORK	5942	Book Stores	refund for returned books - 2 credit notes
LONG TERM CARE HOMES	1675-22	10-05-2011	10-07-2011	MISTER CHEMICAL LTD	279.68	CAD	279.68	CAD	2082	HEALTH & SAFETY SUPPLIES	D3K032	LAKESHRR LDGE-FN-RF	5169	Chemicals and Allied Products Not Elsewh	Film wrap, Foil, Apron
LONG TERM CARE HOMES	1678-17	10-11-2011	10-12-2011	DIVERSEY CANADA INC	2,813.70	CAD	2,813.70	CAD	3050	M & E - KITCHEN	D3Z990	REGIONAL SVC-MC-EQ	7349	Cleaning and Maintenance, Janitorial Ser	Booster for 4th floor dishwasher machine
LONG TERM CARE HOMES	1683-15	10-12-2011	10-13-2011	SOBEYS #7383 QPS	21.14	CAD	21.14	CAD	2741	FOOD COSTS	D3K032	LAKESHRR LDGE-FN-RF	5411	Grocery Stores, Supermarkets	Food for Residents' Entertainment Oktoberfest
ECONOMIC DEVELOPMENT & CULTURE	1703-28	10-25-2011	10-27-2011	PAYPAL "SOMANGTRANS	30.15	CAD	30.15	CAD	4995	OTHER EXPENSES	AH0068	HS-MH-COM-METRO HALL	8999	Professional Services - Not Elsewhere Cl	Translation services
ECONOMIC DEVELOPMENT & CULTURE	1707-22	10-28-2011	10-31-2011	FAULKNER RADIO ELECTRI	767.27	CAD	767.27	CAD	3099	GENERAL EQUIPMENT	AH0088	HS-MH-PRS-METRO HALL	5732	Electronic Sales	dishwasher
ECONOMIC DEVELOPMENT & CULTURE	1665-40	09-28-2011	10-03-2011	WHITAMORE'S FARM MKT	85.54	CAD	85.54	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	0763	Agricultural Cooperatives	Corn stalk, hay, pumpkins, apples
ECONOMIC DEVELOPMENT & CULTURE	1665-41	10-02-2011	10-03-2011	RCSS SCARBOROUGH #2809	20.07	CAD	20.07	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	cider
ECONOMIC DEVELOPMENT & CULTURE	1675-23	10-06-2011	10-07-2011	RCSS SCARBOROUGH #2809	21.90	CAD	21.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	squash, grapes, milk, buttermilk
ECONOMIC DEVELOPMENT & CULTURE	1677-27	10-06-2011	10-11-2011	WAL-MART #3635	115.54	CAD	115.54	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	5310	Discount Stores	food and snack
ECONOMIC DEVELOPMENT & CULTURE	1678-18	10-11-2011	10-12-2011	FEDEX 597284284	24.19	CAD	24.19	CAD	4815	COURIER SERVICES	AH0051	HS-MH-BOA-SCAR MUSEU	4215	Courier Services - Air & Ground, Freight	Courier
ECONOMIC DEVELOPMENT & CULTURE	1683-16	10-12-2011	10-13-2011	RCSS SCARBOROUGH #2809	33.61	CAD	33.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	apple juice, buttermilk, butter, cider
ECONOMIC DEVELOPMENT & CULTURE	1687-32	10-14-2011	10-17-2011	RCSS SCARBOROUGH #2809	27.79	CAD	27.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	corn syrup, cranberries, carrots, apricot
ECONOMIC DEVELOPMENT & CULTURE	1688-15	10-14-2011	10-18-2011	CDN TIRE STORE #00175	46.87	CAD	46.87	CAD	2990	OTHER OFFICE MATERIAL & MINOR FURNISHING	AH0099	HS-MH-PUB-SC			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

ECONOMIC DEVELOPMENT & CULTURE	1675-24	10-06-2011	10-07-2011	TURTLE ISLAND RECYCLIN	22.60	CAD	22.60	CAD	4580	RENTAL - OTHER	AH0104	HS-MH-PUB-SPADINA	7349	Cleaning and Maintenance, Janitorial Ser	balance owing on rental of portable toilet
ECONOMIC DEVELOPMENT & CULTURE	1678-19	10-11-2011	10-12-2011	RH RANDOM HOUSE OF CA	72.45	CAD	72.45	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0120	HS-MH-RET-SPADINA	5969	Direct Marketing - Other Direct Marketer	books for giftshop resale
ECONOMIC DEVELOPMENT & CULTURE	1693-15	10-19-2011	10-20-2011	DISTRIBUTION SIGNATURE	84.73	CAD	84.73	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0120	HS-MH-RET-SPADINA	5111	Stationery, Office Supplies, Printing an	retail supplies - bags, tissue paper etc.
ECONOMIC DEVELOPMENT & CULTURE	1699-8	10-21-2011	10-25-2011	J.L. BRADSHAW LTD	151.40	CAD	151.40	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0120	HS-MH-RET-SPADINA	5947	Card, Gift, Novelty, and Souvenir Shops	soap for giftshop resale
ECONOMIC DEVELOPMENT & CULTURE	1704-16	10-26-2011	10-28-2011	ABBOTT OF ENGLAND	203.40	CAD	203.40	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0120	HS-MH-RET-SPADINA	5969	Direct Marketing - Other Direct Marketer	Xmas ornaments for giftshop resale
ECONOMIC DEVELOPMENT & CULTURE	1704-17	10-27-2011	10-28-2011	HARPER COLLINS CANADA	419.01	CAD	419.01	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0120	HS-MH-RET-SPADINA	5942	Book Stores	books for giftshop resale
PARKS, FORESTRY & RECREATION	1675-25	10-05-2011	10-07-2011	RONA # 65110	1,108.54	CAD	1,108.54	CAD		LUMBER	P12754	W-NORTH-N-PRGM SUPPO	5251	Hardware Stores	wooden boards
PARKS, FORESTRY & RECREATION	1691-14	10-18-2011	10-19-2011	BOLTS PLUS INC	324.65	CAD	170.35	CAD	2531	GENERAL HARDWARE	P12754	W-NORTH-N-PRGM SUPPO	5085	Industrial Supplies Not Elsewhere Classi	tie wraps, hardware, rain jacket
					495.00	CAD	495.00	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1671-14	10-04-2011	10-05-2011	M M MEAT SHOPS #87	127.38	CAD	127.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0129	AS-PR-RRR-LAKESHORE	5411	Grocery Stores, Supermarkets	Food for Book Club
ECONOMIC DEVELOPMENT & CULTURE	1694-19	10-19-2011	10-21-2011	RAYCOR MARKETING GROUP	122.49	CAD	122.49	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	AH0129	AS-PR-RRR-LAKESHORE	7311	Advertising Services	Purell Foam Refill Cartridges
					249.87	CAD	249.87	CAD							
PARKS, FORESTRY & RECREATION	1694-20	10-20-2011	10-21-2011	MATT GYOR INC.	971.80	CAD	971.80	CAD	4498	C. SRV-ASPHALT MAINT	P00898	KIPLING YD-PKS CONST	1520	General Contractors - Residential and Co	emergency pot hole repairs
PARKS, FORESTRY & RECREATION	1703-29	10-24-2011	10-27-2011	LAKESHORE LUMBER	614.04	CAD	614.04	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00898	KIPLING YD-PKS CONST	5251	Hardware Stores	fasteners
					1,585.84	CAD	1,585.84	CAD							
PARKS, FORESTRY & RECREATION	1700-19	10-25-2011	10-26-2011	FUTURE SHOP #75	101.79	CAD	101.79	CAD	3032	M & E - PHOTOGRAPHIC	P00264	E-CENTRAL2-TURFHORT	5732	Electronic Sales	camera
					101.79	CAD	101.79	CAD							
PARKS, FORESTRY & RECREATION	1687-33	10-14-2011	10-17-2011	SHOPPERS DRUG MART #12	19.10	CAD	19.10	CAD	4805	POSTAGE	P07690	LAMOREAUX-PGM SUPP	5912	Drug Stores, Pharmacies	registered letter
					19.10	CAD	19.10	CAD							
PARKS, FORESTRY & RECREATION	1665-43	09-30-2011	10-03-2011	LONG MCQUADE	32.13	CAD	32.13	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10297	CHALKFARM-PGM SUPP	7399	Business Services - Not Elsewhere Classi	Music books
PARKS, FORESTRY & RECREATION	1669-16	09-30-2011	10-04-2011	CDN TIRE STORE #00119	160.41	CAD	160.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5200	Home Supply Warehouse	sports equipment
PARKS, FORESTRY & RECREATION	1671-15	10-04-2011	10-05-2011	RCSS WESTON 2800	8.43	CAD	8.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	craft supplies
PARKS, FORESTRY & RECREATION	1675-26	10-05-2011	10-07-2011	CDN TIRE STORE #00119	81.27	CAD	81.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5200	Home Supply Warehouse	sports equipment
PARKS, FORESTRY & RECREATION	1684-20	10-12-2011	10-14-2011	PARTY PACKAGERS-TORONT	23.74	CAD	23.74	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5999	Miscellaneous and Specialty Retail Store	after school prog supplies
PARKS, FORESTRY & RECREATION	1687-34	10-14-2011	10-17-2011	WHITTMORE'S FARM MKT	52.52	CAD	52.52	CAD	4118	TICKETS AND ADMISSION FEES	P12583	CARM STFNO-SOC YTH	0763	Agricultural Cooperatives	admission fee
PARKS, FORESTRY & RECREATION	1688-16	10-17-2011	10-18-2011	DOLLAR GIANT #47	16.54	CAD	16.54	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5310	Discount Stores	after school prog supplies
PARKS, FORESTRY & RECREATION	1697-37	10-21-2011	10-24-2011	RCSS WESTON 2800	40.88	CAD	40.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	after school prog supplies
PARKS, FORESTRY & RECREATION	1697-38	10-21-2011	10-24-2011	WAL-MART # 3740	11.94	CAD	11.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	after school prog supplies
PARKS, FORESTRY & RECREATION	1697-39	10-21-2011	10-24-2011	WAL-MART # 3740	7.84	CAD	7.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets	error
PARKS, FORESTRY & RECREATION	1697-40	10-21-2011	10-24-2011	WAL-MART # 3740	-7.84	CAD	-7.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets	refund
PARKS, FORESTRY & RECREATION	1700-20	10-25-2011	10-26-2011	SHOPPERSDRUGMART0922	6.77	CAD	6.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12581	CARM STFNO-INST PRES	5912	Drug Stores, Pharmacies	pre school supplies
PARKS, FORESTRY & RECREATION	1700-21	10-25-2011	10-26-2011	THE CRAFT HOBBY EMPO	161.86	CAD	161.86	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5970	Artist Supply Stores, Craft Shops	after school prog supplies
PARKS, FORESTRY & RECREATION	1703-30	10-26-2011	10-27-2011	NOFRILLS CARLO'S 705	9.95	CAD	9.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	after school prog supplies
PARKS, FORESTRY & RECREATION	1703-31	10-26-2011	10-27-2011	NOFRILLS CARLO'S 705	118.09	CAD	118.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	after school prog supplies
PARKS, FORESTRY & RECREATION	1703-32	10-26-2011	10-27-2011	DOLLAR GIANT #47	12.69	CAD	12.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12583	CARM STFNO-SOC YTH	5310	Discount Stores	after school prog supplies
PARKS, FORESTRY & RECREATION	1704-18	10-27-2011	10-28-2011	RCSS WESTON 2800	26.09	CAD	26.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12583	CARM STFNO-SOC YTH	5411	Grocery Stores, Supermarkets	after school prog supplies
					763.31	CAD	763.31	CAD							
PARKS, FORESTRY & RECREATION	1665-44	09-30-2011	10-03-2011	WAL-MART # 5831	105.85	CAD	105.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10285	ANTIBES CC-PGM SUPP	5411	Grocery Stores, Supermarkets	batteries,sign,extension cord,file cabinet
PARKS, FORESTRY & RECREATION	1669-17	10-03-2011	10-04-2011	TOYS R US #3505	119.70	CAD	119.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10285	ANTIBES CC-PGM SUPP	5945	Game, Toy, and Hobby Shops	basketball nets - preschool
PARKS, FORESTRY & RECREATION	1669-18	10-03-2011	10-04-2011	BUCK OR TWO #136	5.65	CAD	5.65	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10285	ANTIBES CC-PGM SUPP	5310	Discount Stores	media connector cables for DJ booth
PARKS, FORESTRY & RECREATION	1671-16	10-03-2011	10-05-2011	CDN TIRE STORE #00126	14.33	CAD	14.33	CAD	2710	GENERAL HARDWARE	P07696	ANTIBES CC-OPERATION	5200	Home Supply Warehouse	screws/bolts for mounting tv & corkboard
PARKS, FORESTRY & RECREATION	1699-9	10-24-2011	10-25-2011	LOBLAW SUPERMARKET #10	242.39	CAD	242.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03755	ARC - ANTIBES	5411	Grocery Stores, Supermarkets	Snacks for ARC program
PARKS, FORESTRY & RECREATION	1700-22	10-25-2011	10-26-2011	PRICE CHOPPER #9610	16.09	CAD	16.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03753	ARC - ANTIBES	5411	Grocery Stores, Supermarkets	Food/refresments for ARC program
					504.91	CAD	504.91	CAD							
PARKS, FORESTRY & RECREATION	1675-27	10-06-2011	10-07-2011	PRICE CHOPPER #7984QPS	22.40	CAD	22.40	CAD	2750	JANITORIAL SUPPLIES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	supplies for cooking program
PARKS, FORESTRY & RECREATION	1684-21	10-13-2011	10-14-2011	FOOD BASICS #867	8.01	CAD	8.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	supplies for cooking program
PARKS, FORESTRY & RECREATION	1684-21	10-20-2011	10-21-2011	RCSS WESTON 2800	85.33	CAD	85.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	supplies for cooking program
PARKS, FORESTRY & RECREATION	1699-10	10-24-2011	10-25-2011	A BUCK OR TWO #201	47.46	CAD	47.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06085	D DILUCA CC-SOC CH	5310	Discount Stores	halloween event supplies
PARKS, FORESTRY & RECREATION	1700-23	10-24-2011	10-26-2011	WAL-MART # 3130	172.11	CAD	172.11	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	after school prog & halloween supplies
PARKS, FORESTRY & RECREATION	1703-33	10-26-2011	10-27-2011	FORTINO'S #84	85.89	CAD	85.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	after school cooking prog & halloween supplies
PARKS, FORESTRY & RECREATION	1703-34	10-26-2011	10-27-2011	RCSS WESTON 2800	68.33	CAD	68.33	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06085	D DILUCA CC-SOC CH	5411	Grocery Stores, Supermarkets	halloween event supplies
					489.53	CAD	489.53	CAD							
PARKS, FORESTRY & RECREATION	1669-19	10-03-2011	10-04-2011	ALPHA SECURITY SYSTEMS	768.40	CAD	768.40	CAD	2730	LOCKS	P00069	S-EAST-PRUNING/REMOV	7393	Detective Agencies, Protective Agencies,	14 master pad locks
PARKS, FORESTRY & RECREATION	1678-20	10-11-2011	10-12-2011	DOWNTOWN TOWING STOR	56.50	CAD	56.50	CAD	4416	TRANSFER, HAULAGE AND STORAGE	P00069	S-EAST-PRUNING/REMOV	7549	Towing Services	Towing - relocate
PARKS, FORESTRY & RECREATION	1684-22	10-13-2011	10-14-2011	DOWNTOWN TOWING STOR	56.50	CAD	56.50	CAD	4416	TRANSFER, HAULAGE AND STORAGE	P00069	S-EAST-PRUNING/REMOV	7549	Towing Services	Towing - relocate
PARKS, FORESTRY & RECREATION	1687-35	10-14-2011	10-17-2011	DOWNTOWN TOWING STOR	79.10	CAD	79.10	CAD	4416	TRANSFER, HAULAGE AND STORAGE	P00069	S-EAST-PRUNING/REMOV	7549	Towing Services	Towing - relocate
PARKS, FORESTRY & RECREATION	1707-24	10-28-2011	10-31-2011	SCHOOL HOUSE PRODUCTS	959.37	CAD	959.37	CAD	2110	PARTS - FURNITURE & FIXTURES	P00027	C-PLANNERS-PROT&MAIN	5021	Office and Commercial Furniture	Open file 5 shelf
					1,919.87	CAD	1,919.87	CAD							
EMERGENCY MEDICAL SERVICES	1691-15	10-18-2011	10-19-2011	STNDRD PRKNG-TO WEST H	13.50	CAD	13.50	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7399	Business Services - Not Elsewhere Classi	PARKING - MTG AT TORONTO WESTERN
					13.50	CAD	13.50	CAD							
EMERGENCY MEDICAL SERVICES	1669-20	10-03-2011	10-04-2011	DONWAY FORD SALES	20.77	CAD	20.77	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5511	Automobile and Truck Dealers - Sales, Se	TRUCK SWITCH
EMERGENCY MEDICAL SERVICES	1687-36	10-14-2011	10-17-2011	ULINE	2,252.71	CAD	2,252.71	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46700	ALS OPERATIONS	5964	Direct Marketing - Catalog Merchants	FREIGHT
EMERGENCY MEDICAL SERVICES	1694-22	10-19-2011	10-21-2011	MISTER CHEMICAL LTD	593.66	CAD	593.66	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46700	ALS OPERATIONS	5169	Chemicals and Allied Products Not Elsewh	4 LITRE EMPTY JUGS
EMERGENCY MEDICAL SERVICES	1694-23	10-20-2011	10-21-2011	ACKLANDS-GRAINGER INC	1,001.71	CAD	1,001.71	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B43300	EQUIPMENT RETRIEVAL	5085	Industrial Supplies Not Elsewhere Classi	DEGREASER
EMERGENCY MEDICAL SERVICES	1694-24	10-20-2011	10-21-2011	DONWAY FORD SALES	70.82	CAD	70.82	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5511	Automobile and Truck Dealers - Sales, Se	TRUCK TUBE, CONNECTER AND O-RING
EMERGENCY MEDICAL SERVICES	1699-11	10-24-2011	10-25-2011	DONWAY FORD SALES	209.14	CAD	209.14	CAD	2130	PARTS - MOBILE EQUIPMENT	B4				

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EMERGENCY MEDICAL SERVICES	1665-47	10-01-2011	10-03-2011	PRINCESS AUTO	474.53	CAD	474.53	CAD	2575	ELECTRICAL SUPPLIES	B55100	CARETAKING	5085	Industrial Supplies Not Elsewhere Classi	LITHIUM 60 LED WORKLIGHT
EMERGENCY MEDICAL SERVICES	1674-22	10-05-2011	10-06-2011	STAPLES STORE #11	132.88	CAD	132.88	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B55100	CARETAKING	5943	Office, School Supply, and Stationery St	ENVELOPES, BINDERS, CORRECTION FLUID
EMERGENCY MEDICAL SERVICES	1677-28	10-06-2011	10-11-2011	CDN TIRE STORE #00126	204.01	CAD	204.01	CAD	2575	ELECTRICAL SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	EMERGENCY LIGHTING
EMERGENCY MEDICAL SERVICES	1677-29	10-07-2011	10-11-2011	CDN TIRE STORE #00126	192.09	CAD	192.09	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	BLOW UP BED
EMERGENCY MEDICAL SERVICES	1691-16	10-19-2011	10-19-2011	LOWES #03098*	120.72	CAD	120.72	CAD	2575	ELECTRICAL SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	KIT SOLDER GUN,140/100W,120V,SEN
EMERGENCY MEDICAL SERVICES	1694-25	10-20-2011	10-21-2011	MR. JANITORIAL SUPPLIE	664.75	CAD	664.75	CAD	2570	JANITORIAL SUPPLIES	B55100	CARETAKING	7349	Cleaning and Maintenance, Janitorial Ser	BATHROOM CLEANER, TOILET SEAT COVER REFILLS
EMERGENCY MEDICAL SERVICES	1697-42	10-20-2011	10-24-2011	CDN TIRE STORE #00264	71.43	CAD	71.43	CAD	2575	ELECTRICAL SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	EMERGENCY LIGHTING
EMERGENCY MEDICAL SERVICES	1700-24	10-25-2011	10-26-2011	KOODY BROS LAWN	14.60	CAD	14.60	CAD	2710	GENERAL HARDWARE	B55100	CARETAKING	5261	Lawn and Garden Supply Stores	HITCH PIN
					1,875.01	CAD	1,875.01	CAD							
PARKS, FORESTRY & RECREATION	1675-28	10-05-2011	10-07-2011	PRO GLO PAINTS-TORONTO	278.05	CAD	278.05	CAD	2715	PAINT SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5198	Paints, Varnishes, and Supplies	paint supplies
PARKS, FORESTRY & RECREATION	1700-25	10-24-2011	10-26-2011	PRO GLO PAINTS-TORONTO	976.52	CAD	976.52	CAD	2715	PAINT SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5198	Paints, Varnishes, and Supplies	paint supplies
PARKS, FORESTRY & RECREATION	1707-27	10-27-2011	10-31-2011	PRO GLO PAINTS-TORONTO	906.01	CAD	906.01	CAD	2715	PAINT SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5198	Paints, Varnishes, and Supplies	paint supplies
					2,160.58	CAD	2,160.58	CAD							
PARKS, FORESTRY & RECREATION	1704-19	10-26-2011	10-28-2011	CDN TIRE STORE #00459	24.16	CAD	24.16	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11414	D R TIMBRELL -SOC PG	5200	Home Supply Warehouse	keyboard program supplies
PARKS, FORESTRY & RECREATION	1704-20	10-26-2011	10-28-2011	CDN TIRE STORE #00459	44.99	CAD	44.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11414	D R TIMBRELL -SOC PG	5200	Home Supply Warehouse	keyboard program supplies
					69.15	CAD	69.15	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1684-23	10-13-2011	10-14-2011	LAIDLAW TRANSIT#1035 E	-194.42	CAD	-194.42	CAD	4580	RENTAL OF BUSES	ED0054	BUS DEV-BIOTECH-PROM	4131	Bus Lines	Refund for HST from Aug/11 transaction
ECONOMIC DEVELOPMENT & CULTURE	1684-24	10-13-2011	10-14-2011	LAIDLAW TRANSIT#1035 E	-194.42	CAD	-194.42	CAD	4580	RENTAL OF BUSES	ED0054	BUS DEV-BIOTECH-PROM	4131	Bus Lines	Refund for HST from Aug/11 transaction
ECONOMIC DEVELOPMENT & CULTURE	1684-25	10-13-2011	10-14-2011	LAIDLAW TRANSIT#1035 E	-153.62	CAD	-153.62	CAD	4580	RENTAL OF BUSES	ED0054	BUS DEV-BIOTECH-PROM	4131	Bus Lines	Refund for HST from Aug/11 transaction
ECONOMIC DEVELOPMENT & CULTURE	1687-37	10-14-2011	10-17-2011	CAFE ON THE SQUARE	10.48	CAD	10.48	CAD	4820	BUSINESS MEETING EXPENSES	ED0054	BUS DEV-BIOTECH-PROM	5812	Eating Places, Restaurants	Business Meeting w/ volunteers
ECONOMIC DEVELOPMENT & CULTURE	1687-38	10-14-2011	10-17-2011	CAFE ON THE SQUARE	145.68	CAD	145.68	CAD	4820	BUSINESS MEETING EXPENSES	ED0054	BUS DEV-BIOTECH-PROM	5812	Eating Places, Restaurants	Business Meeting w/ volunteers
ECONOMIC DEVELOPMENT & CULTURE	1687-39	10-14-2011	10-17-2011	TPA/GREEN "P" OPL	15.00	CAD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0054	BUS DEV-BIOTECH-PROM	7523	Automobile Parking Lots and Garages	Parking for event
					-371.30	CAD	-371.30	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1703-37	10-26-2011	10-27-2011	TORONTO PARKING AUTHOR	2.50	CAD	2.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0059	BUS DEV-CONSULTANT/S	7523	Automobile Parking Lots and Garages	Parking - St. Lawrence Hall for course
ECONOMIC DEVELOPMENT & CULTURE	1703-38	10-26-2011	10-27-2011	TORONTO PARKING AUTHOR	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0059	BUS DEV-CONSULTANT/S	7523	Automobile Parking Lots and Garages	Parking - event
					18.50	CAD	18.50	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1694-26	10-20-2011	10-21-2011	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 for meeting
ECONOMIC DEVELOPMENT & CULTURE	1694-27	10-20-2011	10-21-2011	TIM HORTONS #1621# QTH	52.77	CAD	52.77	CAD	4820	BUSINESS MEETING EXPENSES	ED0116	BD-RET-CORP-CENTRAL	5814	Quick Payment Service - Fast-Food Restau	Refreshments for seminar
					62.77	CAD	62.77	CAD							
PARKS, FORESTRY & RECREATION	1697-43	10-21-2011	10-24-2011	LOWES #02633*	402.73	CAD	402.73	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	HI-PERFORMANCE PAVEMNT REPAIR 50#
					402.73	CAD	402.73	CAD							
PARKS, FORESTRY & RECREATION	1675-29	10-05-2011	10-07-2011	CDN TIRE STORE #00497	62.13	CAD	62.13	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07672	NORSEMAN POOL-PGM SU	5200	Home Supply Warehouse	tool boxes for first aid supplies
PARKS, FORESTRY & RECREATION	1697-44	10-20-2011	10-24-2011	CDN TIRE STORE #00070	27.58	CAD	27.58	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07672	NORSEMAN POOL-PGM SU	5200	Home Supply Warehouse	masonline, forks, rope
					89.71	CAD	89.71	CAD							
PARKS, FORESTRY & RECREATION	1674-23	10-03-2011	10-06-2011	SPORTS EQUIPMENT OF TO	200.69	CAD	200.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10706	CARNEGIE-CENT-PS SK	5941	Sporting Goods Stores	tally counter for leisure skate use
PARKS, FORESTRY & RECREATION	1675-30	10-06-2011	10-07-2011	STAPLES STORE #15	50.13	CAD	50.13	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P10706	CARNEGIE-CENT-PS SK	5943	Office, School Supply, and Stationery St	laminating supplies
PARKS, FORESTRY & RECREATION	1687-40	10-15-2011	10-17-2011	METRO #750	30.91	CAD	30.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10706	CARNEGIE-CENT-PS SK	5411	Grocery Stores, Supermarkets	food/refreshments
PARKS, FORESTRY & RECREATION	1687-41	10-16-2011	10-17-2011	LOBLAW SUPERMARKET #10	372.57	CAD	372.57	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10706	CARNEGIE-CENT-PS SK	5411	Grocery Stores, Supermarkets	food/refreshments
PARKS, FORESTRY & RECREATION	1697-45	10-21-2011	10-24-2011	THE SOURCE 5142	41.77	CAD	41.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10706	CARNEGIE-CENT-PS SK	5732	Electronic Sales	rec. supplies
PARKS, FORESTRY & RECREATION	1697-46	10-23-2011	10-24-2011	THE SOURCE 5142	93.68	CAD	93.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10706	CARNEGIE-CENT-PS SK	5732	Electronic Sales	rec. supplies
PARKS, FORESTRY & RECREATION	1697-47	10-23-2011	10-24-2011	THE SOURCE 5142	-41.77	CAD	-41.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10706	CARNEGIE-CENT-PS SK	5732	Electronic Sales	rec. supplies ret'd for credit
PARKS, FORESTRY & RECREATION	1703-39	10-21-2011	10-27-2011	CDN TIRE STORE #00126	94.31	CAD	94.31	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P10706	CARNEGIE-CENT-PS SK	5200	Home Supply Warehouse	lpod
PARKS, FORESTRY & RECREATION	1703-40	10-21-2011	10-27-2011	CDN TIRE STORE #00126	-16.94	CAD	-16.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	rec supplies - credit
PARKS, FORESTRY & RECREATION	1703-41	10-23-2011	10-27-2011	CDN TIRE STORE #00126	-67.90	CAD	-67.90	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P04663	NAORCA-SUMR CAMP	5200	Home Supply Warehouse	lpod ret'd for credit
					757.45	CAD	757.45	CAD							
PARKS, FORESTRY & RECREATION	1665-48	09-30-2011	10-03-2011	ARMTEC #8200	48.95	CAD	48.95	CAD	2710	GENERAL HARDWARE	P00265	E-CENTRAL3-TURF&HORT	5039	Construction Materials Not Elsewhere Cla	nat pedslab
PARKS, FORESTRY & RECREATION	1677-30	10-06-2011	10-11-2011	WAL-MART #1080	45.20	CAD	45.20	CAD	3099	GENERAL EQUIPMENT	P00833	TECH SERV. 3-PARKS C	5411	Grocery Stores, Supermarkets	scissors
					94.15	CAD	94.15	CAD							
PARKS, FORESTRY & RECREATION	1665-49	10-02-2011	10-03-2011	METRO #704	112.51	CAD	112.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10059	ST MARCELLUS CS-INST	5411	Grocery Stores, Supermarkets	chef & pre school supplies
PARKS, FORESTRY & RECREATION	1674-24	10-05-2011	10-06-2011	MICHAELS OF CANADA #34	144.55	CAD	144.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5945	Game, Toy, and Hobby Shops	halloween supplies
PARKS, FORESTRY & RECREATION	1674-25	10-05-2011	10-06-2011	METRO #704	19.17	CAD	19.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10059	ST MARCELLUS CS-INST	5411	Grocery Stores, Supermarkets	preschool cooking program
PARKS, FORESTRY & RECREATION	1683-17	10-12-2011	10-13-2011	METRO #704	43.43	CAD	43.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10059	ST MARCELLUS CS-INST	5411	Grocery Stores, Supermarkets	chef program
PARKS, FORESTRY & RECREATION	1688-18	10-17-2011	10-18-2011	METRO #704	78.25	CAD	78.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10059	ST MARCELLUS CS-INST	5411	Grocery Stores, Supermarkets	chef & preschool cking prog
PARKS, FORESTRY & RECREATION	1691-17	10-17-2011	10-19-2011	SMILEMAKERS 00179515	292.57	CAD	292.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5111	Stationery, Office Supplies, Printing an	preschool supplies
PARKS, FORESTRY & RECREATION	1693-18	10-18-2011	10-20-2011	SEARS KENMORE CENTRAL	210.04	CAD	210.04	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12044	ST MARCELLUS-COMM CT	5999	Miscellaneous and Specialty Retail Store	replacement part for stove
PARKS, FORESTRY & RECREATION	1693-19	10-18-2011	10-20-2011	ORIENTAL TRADING CO	926.54	CAD	926.54	USD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12044	ST MARCELLUS-COMM CT	5964	Direct Marketing - Catalog Merchants	FREIGHT
PARKS, FORESTRY & RECREATION	1693-20	10-18-2011	10-20-2011	SMILEMAKERS 00179515	19.88	CAD	19.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5111	Stationery, Office Supplies, Printing an	preschool supplies
PARKS, FORESTRY & RECREATION	1694-28	10-17-2011	10-21-2011	LEVLAN SHOE REPAIR	6.00	CAD	6.00	CAD	2730	LOCKS	P10059	ST MARCELLUS CS-INST	7251	Hat Cleaning Shops, Shoe Repair Shops, S	key supplies
PARKS, FORESTRY & RECREATION	1694-29	10-20-2011	10-21-2011	RCSS WESTON 2800	117.47	CAD	117.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10059	ST MARCELLUS CS-INST	5411	Grocery Stores, Supermarkets	halloween supplies- candies
PARKS, FORESTRY & RECREATION	1694-30	10-20-2011	10-21-2011	DOLLAR GIANT #47	81.93	CAD	81.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5310	Discount Stores	halloween supplies-
PARKS, FORESTRY & RECREATION	1694-31	10-20-2011	10-21-2011	JSL DISTRIBUTORS INC	154.66	CAD	154.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5999	Miscellaneous and Specialty Retail Store	preschool supplies
PARKS, FORESTRY & RECREATION	1697-48	10-20-2011	10-24-2011	PARTY PACKAGERS-TORONT	87.80	CAD	87.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5999	Miscellaneous and Specialty Retail Store	halloween party supplies-
PARKS, FORESTRY & RECREATION	1697-49	10-20-2011	10-24-2011	WAL-MART # 3031	323.46	CAD	323.46	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5310	Discount Stores	halloween party supplies-
PARKS, FORESTRY & RECREATION	1697-50	10-21-2011	10-24-2011	MICHAELS OF CANADA #34	23.57	CAD	23.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5945	Game, Toy, and Hobby Shops	halloween party supplies-
PARKS, FORESTRY & RECREATION	1697-51	10-23-2011	10-24-2011	DOLLAR GIANT #47	19.78	CAD	19.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10059	ST MARCELLUS CS-INST	5310	Discount Stores	halloween party supplies-
PARKS, FORESTRY & RECREATION	1697-52	10-23-2011	10-24-2011	METRO #704	72.01	CAD	72.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVER					

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					203.40	CAD		203.40	CAD										
PARKS, FORESTRY & RECREATION	1665-52	09-30-2011	10-03-2011	IMAGING ALIGNMENT CORP	764.96	CAD	764.96	CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOOTH YARD	5967	Direct Marketing - Inbound Telemarketing		inks cmyk			
PARKS, FORESTRY & RECREATION	1671-19	09-29-2011	10-05-2011	YORK MANUFACTURING SER	997.96	CAD	997.96	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5111	Stationery, Office Supplies, Printing an					
PARKS, FORESTRY & RECREATION	1678-21	08-18-2011	10-12-2011	TWM COMPU AGE	998.24	CAD	998.24	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5734	Computer Software Stores					
PARKS, FORESTRY & RECREATION	1684-26	10-12-2011	10-14-2011	GRAPHIC COMMERCE LTD	690.37	CAD	690.37	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	7333	Commercial Art, Graphics, Photography					
PARKS, FORESTRY & RECREATION	1689-12	10-17-2011	10-25-2011	YORK MANUFACTURING SER	981.97	CAD	981.97	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5111	Stationery, Office Supplies, Printing an					
PARKS, FORESTRY & RECREATION	1689-13	10-17-2011	10-25-2011	YORK MANUFACTURING SER	983.55	CAD	983.55	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5111	Stationery, Office Supplies, Printing an					
PARKS, FORESTRY & RECREATION	1700-31	10-24-2011	10-26-2011	GRAPHIC COMMERCE LTD	821.40	CAD	821.40	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	7333	Commercial Art, Graphics, Photography					
PARKS, FORESTRY & RECREATION	1703-44	10-25-2011	10-27-2011	GRAPHIC COMMERCE LTD	396.63	CAD	396.63	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	7333	Commercial Art, Graphics, Photography					
					6,635.08	CAD	6,635.08	CAD											
PUBLIC HEALTH	1665-53	09-29-2011	10-03-2011	ZELLERS #223	11.24	CAD	11.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3024	PEER NUTRITION # 2	5310	Discount Stores		Recreational and Educational Supplies- #613430			
PUBLIC HEALTH	1691-18	10-17-2011	10-19-2011	BUSINESS DEPOT DIRECT	395.18	CAD	395.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3024	PEER NUTRITION # 2	5943	Office, School Supply, and Stationery St		Recreational and Educ Supplies-ord#5139305477-A			
					406.42	CAD	406.42	CAD											
PARKS, FORESTRY & RECREATION	1669-21	10-03-2011	10-04-2011	LOWES #02494*	37.02	CAD	37.02	CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse		10X1 LP SQ PN HD Z SDS			
PARKS, FORESTRY & RECREATION	1674-26	10-05-2011	10-06-2011	TRENCHLESS UTILITY EOU	126.09	CAD	126.09	CAD	3080	M & E - HAND TOOLS	P03651	TECH SERV. 2-FACILIT	5046	Commercial Equipment Not Elsewhere Class		rd4000 leads			
PARKS, FORESTRY & RECREATION	1684-27	10-13-2011	10-14-2011	LOWES #02494*	11.70	CAD	11.70	CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse		3/16X1 1/4 HWH TAPCON 24100			
PARKS, FORESTRY & RECREATION	1707-30	10-27-2011	10-31-2011	THE HOME DEPOT #7107	112.89	CAD	112.89	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse		ECO RV PLG			
					287.70	CAD	287.70	CAD											
TORONTO WATER	1683-18	10-12-2011	10-13-2011	TECHNICAL STANDARDS AN	105.00	CAD	105.00	CAD	4430	C. SRV - ELEVA DEVIC	PW1020	WS SYSTEM CONTROL WO	1799	Contractors, Special Trade - Not Elsewhe		ELEVATOR ANNUAL FEE			
					105.00	CAD	105.00	CAD											
PARKS, FORESTRY & RECREATION	1665-54	09-30-2011	10-03-2011	IKEA NORTH YORK	168.37	CAD	168.37	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00034	C-PRIVATE TREE-PRUNI	5712	Equipment, Furniture, and Home Furnishin		dombas cupboard			
					168.37	CAD	168.37	CAD											
TORONTO WATER	1707-31	10-27-2011	10-31-2011	CDN TIRE STORE #00427	204.09	CAD	204.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	5200	Home Supply Warehouse		TOOL			
					204.09	CAD	204.09	CAD											
PARKS, FORESTRY & RECREATION	1675-32	10-06-2011	10-07-2011	NO FRILLS MARIO SELI	56.39	CAD	56.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PGM	5411	Grocery Stores, Supermarkets		suplies for cooking classes			
PARKS, FORESTRY & RECREATION	1684-28	10-13-2011	10-14-2011	NO FRILLS MARIO SELI	31.77	CAD	31.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PGM	5411	Grocery Stores, Supermarkets		cooking supplies for 2 classes			
PARKS, FORESTRY & RECREATION	1687-42	10-14-2011	10-17-2011	WAL-MART # 3031	28.11	CAD	28.11	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P13061	GENINT&CLB-.ENGLSH	5310	Discount Stores		supplies for science programs			
PARKS, FORESTRY & RECREATION	1694-32	10-20-2011	10-21-2011	SOBEYS #7383 OPS	67.91	CAD	67.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PGM	5411	Grocery Stores, Supermarkets		supplies for cooking classes			
PARKS, FORESTRY & RECREATION	1704-24	10-27-2011	10-28-2011	SOBEYS #7383 OPS	31.01	CAD	31.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PGM	5411	Grocery Stores, Supermarkets		supplies for 2 cooking classes			
					215.19	CAD	215.19	CAD											
ECONOMIC DEVELOPMENT & CULTURE	1683-19	10-12-2011	10-13-2011	PARKING AUTHORITYOFTOR	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	9399	Government Services - Not Elsewhere Clas		Parking - City Hall - Meeting w/ external clients			
ECONOMIC DEVELOPMENT & CULTURE	1707-32	10-27-2011	10-31-2011	PARKING AUTHORITYOFTOR	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 w/ external clients			
					18.50	CAD	18.50	CAD											
PARKS, FORESTRY & RECREATION	1687-43	10-13-2011	10-17-2011	WAL-MART # 3031	88.37	CAD	88.37	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P02809	GUS RYDER POOL-INSTR	5310	Discount Stores		music system - cd player			
PARKS, FORESTRY & RECREATION	1687-44	10-14-2011	10-17-2011	BEST BUY CANADA #938	45.19	CAD	45.19	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P02809	GUS RYDER POOL-INSTR	5732	Electronic Sales		5 cat computer cable			
PARKS, FORESTRY & RECREATION	1703-45	10-26-2011	10-27-2011	LIFESAVING SOCIETY	65.43	CAD	65.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02809	GUS RYDER POOL-INSTR	8641	Associations - Civic, Social, and Frater		v block head straps			
					198.99	CAD	198.99	CAD											
PARKS, FORESTRY & RECREATION	1669-22	10-03-2011	10-04-2011	ACME DOORWAY	57.07	CAD	57.07	CAD	2730	LOCKS	P07865	STAN WADLOW COMPLEX-	1799	Contractors, Special Trade - Not Elsewhe		Key cutting			
PARKS, FORESTRY & RECREATION	1677-31	10-09-2011	10-11-2011	THE HOME DEPOT #7249	23.82	CAD	23.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07865	STAN WADLOW COMPLEX-	5200	Home Supply Warehouse		STA 11115 RA			
PARKS, FORESTRY & RECREATION	1687-45	10-13-2011	10-17-2011	THE HOME DEPOT #7001	27.09	CAD	27.09	CAD	2535	PLUMBING SUPPLIES	P12155	FACILITY OPERATIONS	5200	Home Supply Warehouse		HOSE CONNTR			
PARKS, FORESTRY & RECREATION	1688-19	10-13-2011	10-18-2011	WOLSELEY CDA INC-HUDSO	125.77	CAD	125.77	CAD	2535	PLUMBING SUPPLIES	P12155	FACILITY OPERATIONS	1711	Air Conditioning, Heating, and Plumbing		Nozzles/drain covers, shut off hoses			
					233.75	CAD	233.75	CAD											
PARKS, FORESTRY & RECREATION	1665-55	09-30-2011	10-03-2011	METAL SUPERMARKETS (SC	196.48	CAD	196.48	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		crew tube			
PARKS, FORESTRY & RECREATION	1665-56	09-30-2011	10-03-2011	METAL SUPERMARKETS (SC	201.73	CAD	201.73	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		hst square 2x2x1			
PARKS, FORESTRY & RECREATION	1665-57	09-30-2011	10-03-2011	METAL SUPERMARKETS (SC	-196.48	CAD	-196.48	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		refund			
PARKS, FORESTRY & RECREATION	1671-20	10-04-2011	10-05-2011	METAL SUPERMARKETS (SC	63.34	CAD	63.34	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		hr flat .250x4.5			
PARKS, FORESTRY & RECREATION	1677-32	10-06-2011	10-11-2011	BRAFASCO / SCARBOROUGH	65.90	CAD	65.90	CAD	2715	PAINT SUPPLIES	P00833	TECH SERV. 3-PARKS C	5085	Industrial Supplies Not Elsewhere Classi		rustoleum			
PARKS, FORESTRY & RECREATION	1678-22	10-11-2011	10-12-2011	METAL SUPERMARKETS (SC	127.87	CAD	127.87	CAD	2532	STEEL	P00267	E-NORTH1-TURF&HORT	5051	Metal Service Centers and Offices		hr flat .125x.5			
PARKS, FORESTRY & RECREATION	1684-29	10-13-2011	10-14-2011	METAL SUPERMARKETS (SC	19.22	CAD	19.22	CAD	2532	STEEL	P00267	E-NORTH1-TURF&HORT	5051	Metal Service Centers and Offices		hr flat .188x1			
PARKS, FORESTRY & RECREATION	1687-46	10-14-2011	10-17-2011	LOWES #02494*	67.36	CAD	67.36	CAD	2715	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse		3.78L BROWN TREMCLAD			
PARKS, FORESTRY & RECREATION	1691-19	10-18-2011	10-19-2011	METAL SUPERMARKETS (SC	265.78	CAD	265.78	CAD	2532	STEEL	P00273	E-SOUTH3-TURF&HORT	5051	Metal Service Centers and Offices		or sheet 16g			
PARKS, FORESTRY & RECREATION	1691-20	10-18-2011	10-19-2011	METAL SUPERMARKETS (SC	396.93	CAD	396.93	CAD	2532	STEEL	P00833	TECH SERV. 3-PARKS C	5051	Metal Service Centers and Offices		hss round tube 1.9x.125			
PARKS, FORESTRY & RECREATION	1694-33	10-19-2011	10-21-2011	PRAXAIR #794	62.43	CAD	62.43	CAD	3099	GENERAL EQUIPMENT	P00833	TECH SERV. 3-PARKS C	7692	Welding Repair		contact tips			
PARKS, FORESTRY & RECREATION	1694-34	10-20-2011	10-21-2011	INTERLINE WHOLESALE HA	24.46	CAD	24.46	CAD	2710	GENERAL HARDWARE	P00273	E-SOUTH3-TURF&HORT	5072	Hardware Equipment and Supplies		backing pad			
PARKS, FORESTRY & RECREATION	1694-35	10-20-2011	10-21-2011	METAL SUPERMARKETS (SC	98.82	CAD	98.82	CAD	2532	STEEL	P00273	E-SOUTH3-TURF&HORT	5051	Metal Service Centers and Offices		hss rect 3 x1x.125			
PARKS, FORESTRY & RECREATION	1704-25	10-27-2011	10-28-2011	METAL SUPERMARKETS (SC	78.90	CAD	78.90	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		hr flat .250x3x			
PARKS, FORESTRY & RECREATION	1704-26	10-27-2011	10-28-2011	METAL SUPERMARKETS (SC	-78.89	CAD	-78.89	CAD	2532	STEEL	P00830	TECH SERV. 1-FLEET E	5051	Metal Service Centers and Offices		refund			
					1,393.85	CAD	1,393.85	CAD											
EMERGENCY MEDICAL SERVICES	1671-21	10-04-2011	10-05-2011	FACTORY DIRECT	29.88	CAD	29.88	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	B22041	PAD PROG-INTERNAL	5734	Computer Software Stores		PORTABLE SPEAKERS			
EMERGENCY MEDICAL SERVICES	1674-27	10-04-2011	10-06-2011	CDN TIRE STORE #00264	287.95	CAD	287.95	CAD	2710	MISCELLANEOUS MATERIALS & SUPPLIES	B22041	PAD PROG-INTERNAL	5200	Home Supply Warehouse		HAMMER, TIES, DRIVER, PLIER			
EMERGENCY MEDICAL SERVICES	1688-20	10-18-2011	10-18-2011	CDN TIRE STORE #00070	-90.39	CAD	-90.39	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B22041	PAD PROG-INTERNAL	5200	Home Supply Warehouse		CREDIT - VACUUM			
EMERGENCY MEDICAL SERVICES	1693-21	10-18-2011	10-20-2011	CPC/SCP_5407536871	14.43	CAD	14.43	CAD	4805	POSTAGE	B22040	EXTL TRAINING CPR	9402	Postal Services - Government Only		POSTAGE			
EMERGENCY MEDICAL SERVICES	1703-46	10-27-2011	10-27-2011	MEDTRONIC OF CANADA	1,258.64	CAD	1,258.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	B22041	PAD PROG-INTERNAL	5047	Laboratory/Medical/Dental/Ophthalmic Hos		ACCESSORY 11403-000001 LPCR CHG-PAK-ELECTROD			
					1,500.51	CAD	1,500.51	CAD											
CITY PLANNING	1674-28	10-04-2011	10-06-2011	INDIGO BOOKS MUSIC,	104.68	CAD	104.68	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	UR0005	HEAD OFF-POLICY&RESR	5399	Miscellaneous General Merchandise		Finance For Real Estate Development			
CITY PLANNING	1677-33	10-09-2011	10-11-2011	INDIGO BOOKS MUSIC,	47.40	CAD	47.40	CAD	202										

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1675-35	10-06-2011	10-07-2011	COSTCO.CA *ONLINE	169.48	CAD	169.48	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	F01223	WOMENS RES-PROPRTY S	5399	Miscellaneous General Merchandise	2 portable heaters for bellwood's House-online
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1675-36	10-06-2011	10-07-2011	NATIONAL SANITATION	1,033.95	CAD	1,033.95	CAD	2570	JANITORIAL SUPPLIES	F01223	WOMENS RES-PROPRTY S	2842	Specialty Cleaning, Polishing, and Sanit	replace dual speed floor machine for Adelaide
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1677-34	10-07-2011	10-11-2011	COSTCO.CA *ONLINE	124.27	CAD	124.27	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	F01223	WOMENS RES-PROPRTY S	5399	Miscellaneous General Merchandise	2 stand up fans for Adelaide - online
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1691-22	10-17-2011	10-19-2011	SWISH MAINTENANCE LTD	397.58	CAD	397.58	CAD	2570	JANITORIAL SUPPLIES	F01223	WOMENS RES-PROPRTY S	2842	Specialty Cleaning, Polishing, and Sanit	BASEBOARD BRUSH
PARKS, FORESTRY & RECREATION	1687-51	10-14-2011	10-17-2011	WAL-MART #3159	24.00	CAD	24.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08903	EY CC COMPLEX-INSTR	5411	Grocery Stores, Supermarkets	Food for cooking program
PARKS, FORESTRY & RECREATION	1697-65	10-21-2011	10-24-2011	SOBEYS #938 QPS	28.55	CAD	28.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08903	EY CC COMPLEX-INSTR	5411	Grocery Stores, Supermarkets	Food for cooking program
PARKS, FORESTRY & RECREATION	1707-33	10-28-2011	10-31-2011	LONG MCQUADE LIMITED	10.17	CAD	10.17	CAD	4590	RENTAL - OTHER	P01288	EY CC COMPLEX-PGM SU	7399	Business Services - Not Elsewhere Classi	Rental of piano stand
PARKS, FORESTRY & RECREATION	1707-34	10-28-2011	10-31-2011	SOBEYS #938 QPS	25.87	CAD	25.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01288	EY CC COMPLEX-PGM SU	5411	Grocery Stores, Supermarkets	Food for cooking program
EMERGENCY MEDICAL SERVICES	1665-59	09-29-2011	10-03-2011	FRED BUTLER PRINT LTD	971.80	CAD	971.80	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	B29100	COMMUNITY MEDICINE	7338	Quick Copy, Reproduction, and Blueprint	PRINTING - EMERGENCY FORMS
EMERGENCY MEDICAL SERVICES	1669-24	10-04-2011	10-04-2011	WEBEX *WEBEX.COM	106.63	CAD	98.00	USD	4995	OTHER EXPENSES	B29100	COMMUNITY MEDICINE	7399	Business Services - Not Elsewhere Classi	WEB CONFERENCE HOSTING
EMERGENCY MEDICAL SERVICES	1671-23	10-04-2011	10-05-2011	TORONTO PARKING AUTHOR	3.75	CAD	3.75	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - INTEGRATED CLIENT CARE MEETING
EMERGENCY MEDICAL SERVICES	1677-35	10-06-2011	10-11-2011	CDN TIRE STORE #00126	338.99	CAD	338.99	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B29100	COMMUNITY MEDICINE	5200	Home Supply Warehouse	PORTABLE POWER FOR OFF SITE VIDEO PROD.
EMERGENCY MEDICAL SERVICES	1677-36	10-10-2011	10-11-2011	APL*APPLE ITUNES STORE	33.89	CAD	33.89	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B29100	COMMUNITY MEDICINE	5734	Computer Software Stores	MAC OPERATING SYSTEM UPDATE
EMERGENCY MEDICAL SERVICES	1683-20	10-12-2011	10-13-2011	TORONTO PARKING AUTHOR	3.50	CAD	3.50	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MTG GERSTEIN MENTAL HEALTH
EMERGENCY MEDICAL SERVICES	1684-31	10-13-2011	10-14-2011	PRECISE PARKLINK INC	11.00	CAD	11.00	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MTG MENTAL HEALTH ER ADVISORY
EMERGENCY MEDICAL SERVICES	1688-21	10-17-2011	10-18-2011	IMPARK LOT 00090075	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MTG MENTAL HEALTH ER ADVISORY
EMERGENCY MEDICAL SERVICES	1691-23	10-18-2011	10-19-2011	IMPERIAL PAKING-IN TRU	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - UNIVERSITY HEALTH NETWORK
EMERGENCY MEDICAL SERVICES	1697-56	10-21-2011	10-24-2011	TORONTO PARKING AUTHOR	3.00	CAD	3.00	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MTG GERSTEIN MENTAL HEALTH
EMERGENCY MEDICAL SERVICES	1699-14	10-24-2011	10-25-2011	PRECISE PARKLINK INC	3.50	CAD	3.50	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MTG MENTAL HEALTH ER ADVISORY
EMERGENCY MEDICAL SERVICES	1704-28	10-27-2011	10-28-2011	STUDICA LIMITED	714.05	CAD	714.05	CAD	3420	COMPUTERS - SOFTWARE	B29100	COMMUNITY MEDICINE	5734	Computer Software Stores	MAC ADOBE UPGRADE
EMERGENCY MEDICAL SERVICES	1707-35	10-28-2011	10-31-2011	BATTDEPOT	57.62	CAD	57.62	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B29100	COMMUNITY MEDICINE	5732	Electronic Sales	BATTERY FOR LAPTOP
PARKS, FORESTRY & RECREATION	1707-36	10-30-2011	10-31-2011	DOLLAR GIANT #47	7.03	CAD	7.03	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P12850	STAFF SUPPORT - EY	5310	Discount Stores	training supplies
TORONTO WATER	1671-24	10-03-2011	10-05-2011	THE HOME DEPOT #7027	66.62	CAD	66.62	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	BOLT CUTTERS
TORONTO WATER	1674-30	10-04-2011	10-06-2011	CTF SUPPLY (08)	323.98	CAD	323.98	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5085	Industrial Supplies Not Elsewhere Classi	SOCKETS
TORONTO WATER	1674-31	10-04-2011	10-06-2011	CDN TIRE STORE #00175	59.70	CAD	59.70	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	BULBS
TORONTO WATER	1677-37	10-06-2011	10-11-2011	THE HOME DEPOT #7027	68.87	CAD	68.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	4X4X8 PT TIM
TORONTO WATER	1677-38	10-07-2011	10-11-2011	PRINCESS AUTO	95.99	CAD	95.99	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5085	Industrial Supplies Not Elsewhere Classi	WRENCH
TORONTO WATER	1691-24	10-18-2011	10-19-2011	ONTARIO BELTING POWE	1,024.35	CAD	1,024.35	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5399	Miscellaneous General Merchandise	V-BELT
TORONTO WATER	1691-25	10-18-2011	10-19-2011	ONTARIO PLASTIC FABRIC	403.41	CAD	403.41	CAD	2535	PLUMBING SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5074	Plumbing and Heating Equipment	BALL VALVE
TORONTO WATER	1697-57	10-20-2011	10-24-2011	RONA NOBLE TRADE 52040	211.64	CAD	211.64	CAD	2535	PLUMBING SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5251	Hardware Stores	LUBE
TORONTO WATER	1703-47	10-25-2011	10-27-2011	MARKHAM INDUSTRIAL	1,598.55	CAD	1,598.55	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5085	Industrial Supplies Not Elsewhere Classi	TOOLS
TORONTO WATER	1707-37	10-28-2011	10-31-2011	LOWES #02494*	178.33	CAD	178.33	CAD	2710	GENERAL HARDWARE	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	3/4"X4X8 MAPLE D3 VENEER CORE
TORONTO WATER	1707-38	10-28-2011	10-31-2011	NATIONAL HOSE AND EQUI	62.40	CAD	62.40	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5046	Commercial Equipment Not Elsewhere Class	CASTER
TORONTO WATER	1707-39	10-28-2011	10-31-2011	NATIONAL HOSE AND EQUI	230.50	CAD	230.50	CAD	2590	EMERGENCY SERVICES SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5046	Commercial Equipment Not Elsewhere Class	HOSE
TORONTO WATER	1707-40	10-28-2011	10-31-2011	METAL SUPERMARKETS (SC	231.96	CAD	231.96	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5051	Metal Service Centers and Offices	FITTING
PUBLIC HEALTH	1675-37	10-06-2011	10-07-2011	WRS GROUP	4,556.30	CAD	4,556.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3089	HBHC PROGRAM SUPPORT	8999	Professional Services - Not Elsewhere Cl	RECREATIONAL & EDUCATIONAL SUPPLIES
PARKS, FORESTRY & RECREATION	1674-32	10-05-2011	10-06-2011	NOFRILLS SHERIFFS 270	32.33	CAD	32.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	supplies for youth in the kitchen program
PARKS, FORESTRY & RECREATION	1674-33	10-05-2011	10-06-2011	AVRON FOODS	21.45	CAD	21.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04942	N KIPLING CC-H CAMP	5199	Nondurable Goods Not Elsewhere Classifi	craft supplies
PARKS, FORESTRY & RECREATION	1675-38	10-06-2011	10-07-2011	NOFRILLS SHERIFFS 270	11.11	CAD	11.11	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	supplies for youth in the kitchen program
PARKS, FORESTRY & RECREATION	1684-32	10-13-2011	10-14-2011	NOFRILLS SHERIFFS 270	28.79	CAD	28.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	supplies for youth in the kitchen program
PARKS, FORESTRY & RECREATION	1691-26	10-18-2011	10-19-2011	FOREMOST/GUARDIAN/ESAF	129.89	CAD	129.89	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P04942	N KIPLING CC-H CAMP	8099	Health Practitioners, Medical Services -	safety mirror for the front lobby
PARKS, FORESTRY & RECREATION	1693-22	10-19-2011	10-20-2011	NOFRILLS SHERIFFS 270	82.65	CAD	82.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	youth lounge programming
PARKS, FORESTRY & RECREATION	1703-48	10-26-2011	10-27-2011	NOFRILLS SHERIFFS 270	46.80	CAD	46.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	candies for halloween party
PARKS, FORESTRY & RECREATION	1704-29	10-27-2011	10-28-2011	NOFRILLS SHERIFFS 270	48.12	CAD	48.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	youth lounge programming
PARKS, FORESTRY & RECREATION	1707-41	10-28-2011	10-31-2011	MICHAELS #3933	19.18	CAD	19.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04942	N KIPLING CC-H CAMP	5945	Game, Toy, and Hobby Shops	supplies for kids halloween party
PARKS, FORESTRY & RECREATION	1707-42	10-25-2011	10-31-2011	ACTION LOCKSMITHS INC.	104.53	CAD	104.53	CAD	2730	LOCKS	P00068	S-CENTRAL-PRUNING/RE	7399	Business Services - Not Elsewhere Classi	Primus keys cut by code
PARKS, FORESTRY & RECREATION	1671-25	09-27-2011	10-05-2011	D G VACUUM REPAIR SE	315.61	CAD	315.61	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06689	NWOOD CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	floor machine repairs
PARKS, FORESTRY & RECREATION	1671-26	10-03-2011	10-05-2011	D G VACUUM REPAIR SE	278.55	CAD	278.55	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06689	NWOOD CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	floor machine repairs
PARKS, FORESTRY & RECREATION	1675-39	10-04-2011	10-07-2011	D G VACUUM REPAIR SE	832.88	CAD	832.88	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06689	NWOOD CC-OPERATIONS	7699	Miscellaneous Repair Shops and Related S	floor machine repairs
PARKS, FORESTRY & RECREATION	1694-37	10-18-2011	10-21-2011	D G VACUUM REPAIR SE	223.30	CAD	223.30	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06679	ARMOUR HGTS CC-OPERA	7699	Miscellaneous Repair Shops and Related S	vacuum repairs
PARKS, FORESTRY & RECREATION	1669-25	10-03-2011	10-04-2011	REMENYI MUSIC BOOKS	101.06	CAD	101.06	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P06287	FRANKLAND-ARTS-VISL/	5733	Music Stores - Musical Instruments, Plan	books for piano lessons
PARKS, FORESTRY & RECREATION	1671-27	10-04-2011	10-05-2011	PAPE IGA #7474 QPS	19.08	CAD	19.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08389	FRANKLAND-SOC PGM	5411	Grocery Stores, Supermarkets	Food for After Four program
PARKS, FORESTRY & RECREATION	1697-58	10-20-2011	10-24-2011	ADDON PIANO SERVICES	124.30	CAD	124.30	CAD	4995	OTHER EXPENSES	P06287	FRANKLAND-ARTS-VISL/	5733	Music Stores - Musical Instruments, Plan	Piano tuning
PARKS, FORESTRY & RECREATION	1665-60	09-30-2011	10-03-2011	THE HOME DEPOT #7012	9.32	CAD	9.32	CAD	2715	PAINT SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	PAINT
PARKS, FORESTRY & RECREATION	1697-59	10-21-2011	10-24-2011	THE HOME DEPOT #7012	37.70	CAD	37.70	CAD	2710	GENERAL HARDWARE	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	DT TAPE 9ML
PARKS, FORESTRY & RECREATION	1674-34	10-05-2011	10-06-2011	LOWES #02633*	588.41	CAD	588.41	CAD	2531	LUMBER	P00835	TECH SERV. 1-TRADES	5200	Home Supply Warehouse	1 1/4EG ROOF 11GAUGE 13.6KG
PARKS, FORESTRY & RECREATION	1674-35	10-05-2011	10-06-2011	LOWES #02633*	37.27	CAD	37.27	CAD	2531	LUMBER	P00835	TECH SERV. 1-TRADES	5200	Home Supply Warehouse	12.5MM (1/2") 4X8 STD CSP
PARKS, FORESTRY & RECREATION	1674-36	10-05-2011	10-06-2011	LOWES #02633*	-28.23	CAD	-28.23	CAD	2531	LUMBER	P00835	TECH SERV. 1-TRADES	5200	Home Supply Warehouse	refund
PARKS, FORESTRY & RECREATION	1697-60	10-20-2011	10-24-2011	THE HOME DEPOT #7027	44.68	CAD	44.68	CAD	2531	LUMBER	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	2X4X12 P.T.
PARKS, FORESTRY & RECREATION	1704-30	10-26-2011	10-28-2011	RONA # 55140	185.32	CAD	185.32	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00833	TECH SERV. 3-PARKS C	5251	Hardware Stores	battery xrp 18v
PARKS, FORESTRY & RECREATION	1669-26	09-30-2011	10-04-2011	JACK WATSON SPORTS INC	189.28	CAD	189.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06461	JG ALTHOUSE CS-ARTS-	5941	Sporting Goods Stores	fitness tubing
PARKS, FORESTRY & RECREATION	1669-27	09-30-2011	10-04-2011	JACK											

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TORONTO WATER		1703-50	10-21-2011	10-27-2011	CDN TIRE STORE #00126	-39.52	CAD	-39.52	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse	SOCKET WRENCH
PARKS, FORESTRY & RECREATION		1699-17	10-24-2011	10-25-2011	ROTBLOTT'S DISCOUNT WH	0.00	CAD	0.00	CAD							
PARKS, FORESTRY & RECREATION		1688-22	10-17-2011	10-18-2011	NOFRILLS SHERIFFS 270	44.00	CAD	44.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01701	G&J RISK-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food supplies - Afterschool program
TORONTO WATER		1691-27	10-17-2011	10-19-2011	CBS EQUIPMENT	167.00	CAD	167.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	5046	Commercial Equipment Not Elsewhere Class	PUMP PARTS
TORONTO WATER		1697-61	10-21-2011	10-24-2011	HONIG INDUSTRIAL EQUIP	567.99	CAD	567.99	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	5969	Direct Marketing - Other Direct Marketer	TAP SETS
CITY MANAGER		1669-30	10-03-2011	10-04-2011	LOWE-MARTIN COMPANY IN	463.48	CAD	463.48	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	CM0402	OHL & S & WKRS COMP	7338	Quick Copy, Reproduction, and Blueprint	WSIB CERTIFICATION TRAINING MANUALS
PARKS, FORESTRY & RECREATION		1671-29	10-03-2011	10-05-2011	CDN TIRE STORE #00070	149.04	CAD	149.04	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5200	Home Supply Warehouse	Plumbing anti-freeze
PARKS, FORESTRY & RECREATION		1677-39	10-07-2011	10-11-2011	KOTYCK BROS LIMITED	621.27	CAD	621.27	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	1520	General Contractors - Residential and Co	Plumbing supplies
PARKS, FORESTRY & RECREATION		1683-21	10-12-2011	10-13-2011	KOTYCK BROS LIMITED	86.82	CAD	86.82	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	1520	General Contractors - Residential and Co	Plumbing supplies
PARKS, FORESTRY & RECREATION		1687-52	10-13-2011	10-17-2011	CDN TIRE STORE #00119	158.18	CAD	158.18	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12783	KIPLING YD-N-FAC&MEC	5200	Home Supply Warehouse	auto booster cables
PARKS, FORESTRY & RECREATION		1687-53	10-14-2011	10-17-2011	PRINCESS AUTO	118.58	CAD	118.58	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12783	KIPLING YD-N-FAC&MEC	5085	Industrial Supplies Not Elsewhere Classi	cargo net for truck
PARKS, FORESTRY & RECREATION		1703-51	10-21-2011	10-27-2011	CDN TIRE STORE #00070	108.39	CAD	108.39	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YD-N-FAC&MEC	5200	Home Supply Warehouse	Plumbing anti-freeze
PARKS, FORESTRY & RECREATION		1703-52	10-26-2011	10-27-2011	LAKESHORE LUMBER	335.12	CAD	335.12	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5251	Hardware Stores	Materials for renovations Memorial pool
PARKS, FORESTRY & RECREATION		1675-40	10-05-2011	10-07-2011	TUCKERS POTTERY SUPPLI	545.79	CAD	545.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION		1677-40	10-06-2011	10-11-2011	FABRICLAND DISTRIBUTOR	75.56	CAD	75.56	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5949	Fabric, Needlework, Piece Goods, and Sew	supplies for Boo barn event
PARKS, FORESTRY & RECREATION		1677-41	10-07-2011	10-11-2011	WAL-MART #3159	76.07	CAD	76.07	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	supplies for Boo barn event
PARKS, FORESTRY & RECREATION		1687-54	10-13-2011	10-17-2011	DESERRER	57.35	CAD	57.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5970	Artist Supply Stores, Craft Shops	craft supplies
PARKS, FORESTRY & RECREATION		1697-62	10-21-2011	10-24-2011	FABRICLAND DISTRIBUTOR	25.65	CAD	25.65	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5949	Fabric, Needlework, Piece Goods, and Sew	supplies for Boo barn event
PARKS, FORESTRY & RECREATION		1697-63	10-23-2011	10-24-2011	LOBLAWS 4.2	79.80	CAD	79.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	pumpkins for Boo barn event
PARKS, FORESTRY & RECREATION		1697-64	10-23-2011	10-24-2011	LOBLAWS 4.2	139.65	CAD	139.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	pumpkins for Boo barn event
PARKS, FORESTRY & RECREATION		1699-18	10-21-2011	10-25-2011	ZELLERS #210	85.77	CAD	85.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION		1699-19	10-21-2011	10-25-2011	DESERRER	47.79	CAD	47.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5970	Artist Supply Stores, Craft Shops	craft supplies - bees wax, floral tape/wire
PARKS, FORESTRY & RECREATION		1699-20	10-24-2011	10-25-2011	J J CRAFTS	163.57	CAD	163.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5970	Artist Supply Stores, Craft Shops	craft supplies - bees wax, pin backs, mural paper
PARKS, FORESTRY & RECREATION		1700-33	10-24-2011	10-26-2011	WAL-MART #3159	36.09	CAD	36.09	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RIVERDALE	5411	Grocery Stores, Supermarkets	craft supplies - poly stuffing, hobby horses
PARKS, FORESTRY & RECREATION		1691-28	10-17-2011	10-19-2011	CIMCO REFRIGERATION ON	1,333.09	CAD	1,333.09	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P00859	ALNESS YD-YD OPRN	7623	Air Conditioning and Refrigeration Repai	removal of oil waste
PARKS, FORESTRY & RECREATION		1669-31	09-29-2011	10-04-2011	SPORTS EQUIPMENT OF TO	194.61	CAD	194.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10532	FAIRBANK-PGM SUPP	5941	Sporting Goods Stores	basketball, badminton raquets & shuttles
PARKS, FORESTRY & RECREATION		1697-65	10-23-2011	10-24-2011	METRO #079	4.72	CAD	4.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08021	ANCASTER-ARTS-VISL/P	5411	Grocery Stores, Supermarkets	ice cube tray, ziploc bags
PARKS, FORESTRY & RECREATION		1674-39	10-04-2011	10-06-2011	STONEGATE VALUMART	18.75	CAD	18.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
PARKS, FORESTRY & RECREATION		1683-22	10-11-2011	10-13-2011	WAL-MART #1004	20.11	CAD	20.11	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
PARKS, FORESTRY & RECREATION		1691-29	10-18-2011	10-19-2011	NO FRILLS TONY KATHY	16.30	CAD	16.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12051	PKLAWN-COMM CTR-PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
ECONOMIC DEVELOPMENT & CULTURE		1704-31	10-26-2011	10-28-2011	NATIONAL POST DEALER P	55.16	CAD	55.16	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	SE0019	CENTRL-NUIT BLANCHE	2741	Miscellaneous Publishing and Printing	Nuit Blanche 2011 Plaque
PARKS, FORESTRY & RECREATION		1665-61	10-01-2011	10-03-2011	NOFRILLS CHRISTOPHER'S	7.83	CAD	7.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food for programs
PARKS, FORESTRY & RECREATION		1665-62	10-02-2011	10-03-2011	FRESHCO #9707 QPS	8.31	CAD	8.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food for programs
PARKS, FORESTRY & RECREATION		1674-40	10-06-2011	10-06-2011	MICHAELS OF CANADA #34	72.66	CAD	72.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5945	Game, Toy, and Hobby Shops	paints, t shirts
PARKS, FORESTRY & RECREATION		1675-41	10-05-2011	10-07-2011	CURRY'S MISSISSAUGA	15.71	CAD	15.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5970	Artist Supply Stores, Craft Shops	water color paper
PARKS, FORESTRY & RECREATION		1678-23	10-11-2011	10-12-2011	NOFRILLS CHRIS 273	40.01	CAD	40.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food items
PARKS, FORESTRY & RECREATION		1678-24	10-11-2011	10-12-2011	RED CROSS OZONE	68.23	CAD	68.23	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04931	HOLLYCREST CS-H CAMP	8398	Organizations, Charitable and Social Ser	baby sifter mnuals
PARKS, FORESTRY & RECREATION		1683-23	10-12-2011	10-13-2011	MICHAELS OF CANADA #34	18.90	CAD	18.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5945	Game, Toy, and Hobby Shops	t shirts
PARKS, FORESTRY & RECREATION		1683-24	10-12-2011	10-13-2011	MICHAELS OF CANADA #34	-25.20	CAD	-25.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5945	Game, Toy, and Hobby Shops	refund
PARKS, FORESTRY & RECREATION		1683-25	10-12-2011	10-13-2011	MICHAELS OF CANADA #34	5.20	CAD	5.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5945	Game, Toy, and Hobby Shops	frames
PARKS, FORESTRY & RECREATION		1684-33	10-12-2011	10-14-2011	ZELLERS #437	33.89	CAD	33.89	CAD	3050	M & E - KITCHEN	P12075	HOLLYCREST-COMM CTR-	5310	Discount Stores	blender
PARKS, FORESTRY & RECREATION		1687-55	10-14-2011	10-17-2011	FABRICLAND DISTRIBUTOR	19.78	CAD	19.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08584	HOLLYCREST CS-SPEC E	5949	Fabric, Needlework, Piece Goods, and Sew	fabric for halloween party
PARKS, FORESTRY & RECREATION		1687-56	10-14-2011	10-17-2011	WAL-MART # 3031	59.28	CAD	59.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08584	HOLLYCREST CS-SPEC E	5310	Discount Stores	candies for party
PARKS, FORESTRY & RECREATION		1687-57	10-14-2011	10-17-2011	WAL-MART # 3031	19.16	CAD	19.16	CAD	3050	M & E - KITCHEN	P12075	HOLLYCREST-COMM CTR-	5310	Discount Stores	hand mixer
PARKS, FORESTRY & RECREATION		1691-30	10-18-2011	10-19-2011	NOFRILLS CHRIS 273	13.65	CAD	13.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food items
PARKS, FORESTRY & RECREATION		1694-38	10-20-2011	10-21-2011	NOFRILLS CHRIS 273	11.24	CAD	11.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food items
PARKS, FORESTRY & RECREATION		1694-39	10-20-2011	10-21-2011	TOYS R US #3506	22.58	CAD	22.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10042	HOLLYCREST CS-INSTR	5945	Game, Toy, and Hobby Shops	hockey gloves
PARKS, FORESTRY & RECREATION		1697-66	10-20-2011	10-24-2011	WAL-MART # 3031	72.35	CAD	72.35	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08584	HOLLYCREST CS-SPEC E	5310	Discount Stores	craft supplies
PARKS, FORESTRY & RECREATION		1699-21	10-24-2011	10-25-2011	FABRICLAND DISTRIBUTOR	3.96	CAD	3.96	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08584	HOLLYCREST CS-SPEC E	5949	Fabric, Needlework, Piece Goods, and Sew	fabric for halloween party
PARKS, FORESTRY & RECREATION		1700-34	10-25-2011	10-26-2011	NOFRILLS CHRIS 273	7.47	CAD	7.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST-COMM CTR-	5411	Grocery Stores, Supermarkets	food items
PARKS, FORESTRY & RECREATION		1703-53	10-25-2011	10-27-2011	JSL DISTRIBUTORS INC	65.53	CAD	65.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST-COMM CTR-	5999	Miscellaneous and Specialty Retail Store	craft supplies for party
PARKS, FORESTRY & RECREATION		1703-54	10-26-2011	10-27-2011	MICHAELS OF CANADA #34	17.99	CAD	17.99	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08584	HOLLYCREST CS-SPEC E	5945	Game, Toy, and Hobby Shops	paint- fabric for party
PARKS, FORESTRY & RECREATION		1704-32	10-27-2011	10-28-2011	PHILIP AND HENRY PRODU	157.65	CAD	157.65	CAD	4102	ENTERTAINER AND BAND FEES	P08584	HOLLYCREST CS-SPEC E	7922	Theatrical Producers (except Motion Pict	magic show
PARKS, FORESTRY & RECREATION		1677-42	10-07-2011	10-11-2011	FUTURE SHOP #617	716.18	CAD	716.18	CAD	3025	M & E - JANITORIAL	P00676	W-YORK1-PGM SUPP	5732	Electronic Sales	vacuum
PARKS, FORESTRY & RECREATION		1678-25	10-07-2011	10-12-2011	THE WATER STORE	265.55	CAD	265.55	CAD	2535	PLUMBING SUPPLIES	P00676	W-YORK1-PGM SUPP	4900	Utilities - Electric, Gas, Sanitary, Wat	water filter replacement
PARKS, FORESTRY & RECREATION		1700-35	10-25-2011	10-26-2011	SETON	420.27	CAD	420.27	CAD	2665	PROTECTIVE CLOTHING	P00676	W-YORK1-PGM SUPP	5965	Direct Marketing - Combination Catalog a	safety supplies
PARKS, FORESTRY & RECREATION		1703-55	10-26-2011	10-27-2011	SETON	173.68	CAD	173.68	CAD	2665	PROTECTIVE CLOTHING	P00676	W-YORK1-PGM SUPP	5965	Direct Marketing - Combination Catalog a	safety supplies
PARKS, FORESTRY & RECREATION		1671-30	10-03-2011	10-05-2011	RONA # 55130	25.85	CAD	25.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00091	ROCKLIFF-PRUNING/REM	5251	Hardware Stores	air compressor parts
PARKS, FORESTRY & RECREATION		1688-23	10-12-2011	10-18-2011	CDN TIRE STORE #00182	116.11	CAD	116.11	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00091	ROCKLIFF-PRUNING/REM	5200	Home Supply Warehouse	air compressor parts
TORONTO WATER		1674-41	1													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

					317.17	CAD	317.17	CAD											
PUBLIC HEALTH	1677-43	10-07-2011	10-11-2011	SCARBOROUGH GRACE DQDS	534.71	CAD	534.71	CAD	2824	PRESCRIPTION DRUGS	PH4021	TUBERCULOSIS PROGRAM	5912	Drug Stores, Pharmacies		Prescription Drugs			
PUBLIC HEALTH	1704-34	10-27-2011	10-28-2011	ANDREWS MOTOR LODGE	380.00	CAD	380.00	CAD	4840	MOTEL/HOTEL RENT CHG	PH1079	GEN. DIV. EXPENDITUR	7011	Lodging - Hotels, Motels, Resorts - Not		Motel/Hotel Rental Charges			
					914.71	CAD	914.71	CAD											
PARKS, FORESTRY & RECREATION	1665-63	09-30-2011	10-03-2011	PRICE CHOPPER #7964OPS	20.87	CAD	20.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		childrens cooking program			
PARKS, FORESTRY & RECREATION	1669-32	10-03-2011	10-04-2011	PRICE CHOPPER #7984OPS	144.31	CAD	144.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11429	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		lily tots snack			
PARKS, FORESTRY & RECREATION	1677-44	10-07-2011	10-11-2011	PRICE CHOPPER #7964OPS	107.13	CAD	107.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		kids cooking class			
PARKS, FORESTRY & RECREATION	1677-45	10-08-2011	10-11-2011	PRICE CHOPPER #7964OPS	5.94	CAD	5.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		learning for life prog food supplies			
PARKS, FORESTRY & RECREATION	1678-26	10-11-2011	10-12-2011	PRICE CHOPPER #7984OPS	268.69	CAD	268.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		topcliff breakfast program			
PARKS, FORESTRY & RECREATION	1687-59	10-14-2011	10-17-2011	PRICE CHOPPER #7964OPS	110.86	CAD	110.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		oakdale breakfast prog			
PARKS, FORESTRY & RECREATION	1697-68	10-21-2011	10-24-2011	PRICE CHOPPER #7964QPS	117.67	CAD	117.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		oakdale breakfast prog			
PARKS, FORESTRY & RECREATION	1700-37	10-22-2011	10-26-2011	ZELLERS #254	11.31	CAD	11.31	CAD	2710	GENERAL HARDWARE	P06075	OAKDALE CC-SOC PGM	5310	Discount Stores		batteries for radio to replace broken cord			
PARKS, FORESTRY & RECREATION	1703-56	10-25-2011	10-27-2011	METRO #044	47.37	CAD	47.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		oakdale breakfast prog			
PARKS, FORESTRY & RECREATION	1707-44	10-28-2011	10-31-2011	NOFRILLS VINCE'S #3930	126.47	CAD	126.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OAKDALE CC-SOC PGM	5411	Grocery Stores, Supermarkets		topcliff breakfast program			
					960.62	CAD	960.62	CAD											
PARKS, FORESTRY & RECREATION	1687-60	10-13-2011	10-17-2011	SPLASHABLES	154.82	CAD	154.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02458	BOYLEN SS-INSTR-LND	5996	Swimming Pools - Sales and Supplies		dive rings, first aid supplies			
PARKS, FORESTRY & RECREATION	1694-41	10-19-2011	10-21-2011	SPLASHABLES	862.94	CAD	862.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13129	INSTAQUA-CENTRIALW	5996	Swimming Pools - Sales and Supplies		PFDS, flutter boards			
PARKS, FORESTRY & RECREATION	1694-42	10-20-2011	10-21-2011	FUTURE SHOP #52	68.91	CAD	68.91	CAD	3020	M & E - COMMUNICATIONS	P13129	INSTAQUA-CENTRIALW	5732	Electronic Sales		portable phone			
					1,086.67	CAD	1,086.67	CAD											
PARKS, FORESTRY & RECREATION	1665-64	09-30-2011	10-03-2011	STAPLES STORE #228	59.54	CAD	59.54	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P08499	THISTLETOWN SC-PGM S	5943	Office, School Supply, and Stationery St		deskpads			
PARKS, FORESTRY & RECREATION	1678-27	10-11-2011	10-12-2011	NOFRILLS FRANCOIS'S 39	8.21	CAD	8.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08499	THISTLETOWN SC-PGM S	5411	Grocery Stores, Supermarkets		snacks for TAsc prog			
PARKS, FORESTRY & RECREATION	1684-34	10-12-2011	10-14-2011	WAL-MART # 3740	34.84	CAD	34.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08499	THISTLETOWN SC-PGM S	5411	Grocery Stores, Supermarkets		bus trip mints			
PARKS, FORESTRY & RECREATION	1693-25	10-19-2011	10-20-2011	MICHAELS #3933	23.32	CAD	23.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08499	THISTLETOWN SC-PGM S	5945	Game, Toy, and Hobby Shops		paint for table #s			
PARKS, FORESTRY & RECREATION	1700-38	10-25-2011	10-26-2011	2001 STEREO	316.50	CAD	316.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08499	THISTLETOWN SC-PGM S	5732	Electronic Sales		stereo for fitness prog			
PARKS, FORESTRY & RECREATION	1704-35	10-27-2011	10-28-2011	MICHAELS #3933	29.36	CAD	29.36	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08499	THISTLETOWN SC-PGM S	5945	Game, Toy, and Hobby Shops		bales of hay for halloween party			
					471.77	CAD	471.77	CAD											
PARKS, FORESTRY & RECREATION	1674-42	10-05-2011	10-06-2011	FORTINO'S	119.33	CAD	119.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06069	LAWRENCE HGTS-SOC PG	5411	Grocery Stores, Supermarkets		food for Ladybugs program			
PARKS, FORESTRY & RECREATION	1684-35	10-13-2011	10-14-2011	FORTINO'S	66.01	CAD	66.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06069	LAWRENCE HGTS-SOC PG	5411	Grocery Stores, Supermarkets		food for cooking program			
PARKS, FORESTRY & RECREATION	1694-43	10-20-2011	10-21-2011	FORTINO'S	31.29	CAD	31.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06069	LAWRENCE HGTS-SOC PG	5411	Grocery Stores, Supermarkets		food for cooking program			
PARKS, FORESTRY & RECREATION	1704-36	10-27-2011	10-28-2011	FORTINO'S	48.06	CAD	48.06	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06069	LAWRENCE HGTS-SOC PG	5411	Grocery Stores, Supermarkets		food for Ladybugs program			
					264.69	CAD	264.69	CAD											
PARKS, FORESTRY & RECREATION	1665-65	09-23-2011	10-03-2011	AFFILIATED AGENTS EN D	58.36	CAD	58.36	CAD	4995	OTHER EXPENSES	P00427	PRN-PKS CONSTRUCTN	6211	Securities - Brokers/Dealers		brokerage/duty			
PARKS, FORESTRY & RECREATION	1678-28	10-07-2011	10-12-2011	SUTTON'S DRICOCRETE	180.80	CAD	180.80	CAD	2785	SAND	P00427	PRN-PKS CONSTRUCTN	5261	Lawn and Garden Supply Stores		Brick sand			
PARKS, FORESTRY & RECREATION	1703-57	10-26-2011	10-27-2011	CONCORD HARDWARE LIMIT	376.37	CAD	376.37	CAD	2710	GENERAL HARDWARE	P00427	PRN-PKS CONSTRUCTN	5251	Hardware Stores		Tamper proof allen keys			
					615.53	CAD	615.53	CAD											
PARKS, FORESTRY & RECREATION	1677-46	10-07-2011	10-11-2011	J J CRAFTS	274.52	CAD	274.52	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12125	FAIRMOUNT PK CC-ARTS	5970	Artist Supply Stores, Craft Shops		Art supplies			
					274.52	CAD	274.52	CAD											
PARKS, FORESTRY & RECREATION	1675-43	10-06-2011	10-07-2011	LAKESHORE LUMBER	926.60	CAD	926.60	CAD	2710	GENERAL HARDWARE	P00898	KIPLING YD-PKS CONST	5251	Hardware Stores		bench board hardware			
PARKS, FORESTRY & RECREATION	1694-44	10-20-2011	10-21-2011	STAPLES STORE #11	100.10	CAD	100.10	CAD	3030	M & E - OFFICE	P00898	KIPLING YD-PKS CONST	5943	Office, School Supply, and Stationery St		corkeboard			
PARKS, FORESTRY & RECREATION	1700-39	10-24-2011	10-26-2011	REXDALE DISPOSAL LTD.	554.27	CAD	554.27	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P00898	KIPLING YD-PKS CONST	5812	Eating Places, Restaurants		garbage bin service			
					1,580.97	CAD	1,580.97	CAD											
PARKS, FORESTRY & RECREATION	1700-40	10-25-2011	10-26-2011	LAKESHORE LUMBER	837.53	CAD	837.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5251	Hardware Stores		lumber			
PARKS, FORESTRY & RECREATION	1704-37	10-27-2011	10-28-2011	LAKESHORE LUMBER	-837.53	CAD	-837.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P08627	W-Y O/D POOL-OPS	5251	Hardware Stores		refund			
					0.00	CAD	0.00	CAD											
PARKS, FORESTRY & RECREATION	1677-47	10-06-2011	10-11-2011	SAUGEEN SHAFTS	125.35	CAD	125.35	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P12444	RW-CA-SUM-WN1 CLAREV	7399	Business Services - Not Elsewhere Classi		archery training for rec staff			
PARKS, FORESTRY & RECREATION	1677-48	10-06-2011	10-11-2011	SAUGEEN SHAFTS	152.35	CAD	152.35	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P12444	RW-CA-SUM-WN1 CLAREV	7399	Business Services - Not Elsewhere Classi		Charged by error			
PARKS, FORESTRY & RECREATION	1677-49	10-06-2011	10-11-2011	SAUGEEN SHAFTS	-152.35	CAD	-152.35	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P12444	RW-CA-SUM-WN1 CLAREV	7399	Business Services - Not Elsewhere Classi		Credit - charged by error			
					125.35	CAD	125.35	CAD											
PARKS, FORESTRY & RECREATION	1665-66	09-29-2011	10-03-2011	NAPA WILLOWDALE #143	18.25	CAD	18.25	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores		trainer connector			
PARKS, FORESTRY & RECREATION	1665-67	09-29-2011	10-03-2011	ONEIDA EQUIPMENT LTD	112.41	CAD	112.41	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5712	Equipment, Furniture, and Home Furnishin		generator breaker			
PARKS, FORESTRY & RECREATION	1669-33	09-30-2011	10-04-2011	NAPA WILLOWDALE #143	30.23	CAD	30.23	CAD	2199	MISCELLANEOUS PARTS	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores		brake cleaner			
PARKS, FORESTRY & RECREATION	1675-44	10-05-2011	10-07-2011	WAJAX EQUIP MISSISSAUG	348.15	CAD	348.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5085	Industrial Supplies Not Elsewhere Classi		skid steer parts			
PARKS, FORESTRY & RECREATION	1677-50	10-07-2011	10-11-2011	AIR ENGINEERING	180.09	USD	180.09	USD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5046	Commercial Equipment Not Elsewhere Class		compressor filter			
PARKS, FORESTRY & RECREATION	1691-32	10-17-2011	10-19-2011	NAPA WILLOWDALE #143	60.65	CAD	60.65	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5533	Automotive Parts, Accessories Stores		electrical connector			
PARKS, FORESTRY & RECREATION	1693-26	10-19-2011	10-20-2011	ALPINE LAWN GARDEN E	22.71	CAD	22.71	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5261	Lawn and Garden Supply Stores		ice edger parts			
PARKS, FORESTRY & RECREATION	1694-45	10-19-2011	10-21-2011	NAPA WILLOWDALE #143	5.09	CAD	5.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores		shop supplies			
PARKS, FORESTRY & RECREATION	1699-22	10-20-2011	10-25-2011	NAPA WILLOWDALE #143	311.86	CAD	311.86	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5533	Automotive Parts, Accessories Stores		2 battery 580-D			
PARKS, FORESTRY & RECREATION	1704-38	10-26-2011	10-28-2011	NAPA WILLOWDALE #143	84.85	CAD	84.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores		strobe life			
PARKS, FORESTRY & RECREATION	1707-45	10-27-2011	10-31-2011	NAPA WILLOWDALE #143	9.33	CAD	9.33	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5533	Automotive Parts, Accessories Stores		2 fuel filters			
PARKS, FORESTRY & RECREATION	1707-46	10-27-2011	10-31-2011	NAPA WILLOWDALE #143	152.09	CAD	152.09	CAD	2199	MISCELLANEOUS PARTS</									

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1674-48	10-05-2011	10-06-2011	ACKLANDS-GRAINGER INC	111.66	CAD	111.66	CAD	2665	PROTECTIVE CLOTHING	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	work gloves & bump cap	
PARKS, FORESTRY & RECREATION	1677-51	10-07-2011	10-11-2011	TURF CARE	538.78	CAD	538.78	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Lawn and Garden Supply Stores	equipment parts	
PARKS, FORESTRY & RECREATION	1683-27	10-12-2011	10-13-2011	STAPLES STORE #263	31.64	CAD	31.64	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P07649	TAM OSHANTER-OPERATI	5943	Office, School Supply, and Stationery St	laminated IPM documents	
PARKS, FORESTRY & RECREATION	1687-64	10-14-2011	10-17-2011	KONSTANT	971.80	CAD	971.80	CAD	2710	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	5046	Commercial Equipment Not Elsewhere Class	rack frames & beams	
PARKS, FORESTRY & RECREATION	1687-65	10-14-2011	10-17-2011	STAPLES STORE #266	99.21	CAD	99.21	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P07649	TAM OSHANTER-OPERATI	5943	Office, School Supply, and Stationery St	memory stick & supplies	
PARKS, FORESTRY & RECREATION	1687-66	10-14-2011	10-17-2011	STAPLES STORE #266	26.94	CAD	26.94	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P07646	DON VALLEY-OPERATION	5943	Office, School Supply, and Stationery St	laminated IPM documents	
PARKS, FORESTRY & RECREATION	1688-25	10-17-2011	10-18-2011	STAPLES STORE #266	21.89	CAD	21.89	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P07646	DON VALLEY-OPERATION	5943	Office, School Supply, and Stationery St	laminated IPM documents	
PARKS, FORESTRY & RECREATION	1691-34	10-18-2011	10-19-2011	STAPLES STORE #266	23.28	CAD	23.28	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P07645	DENTONIA-OPERATIONS	5943	Office, School Supply, and Stationery St	binders	
PARKS, FORESTRY & RECREATION	1699-23	10-21-2011	10-25-2011	RONA # 55100	90.29	CAD	90.29	CAD	2710	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	tole storage boxes	
PARKS, FORESTRY & RECREATION	1703-58	10-25-2011	10-27-2011	RONA # 55100	90.29	CAD	90.29	CAD	2710	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	tole storage boxes	
					2,005.78	CAD	2,005.78	CAD								
PARKS, FORESTRY & RECREATION	1694-46	10-19-2011	10-21-2011	WAL-MART #1004	27.61	CAD	27.61	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10455	S-E-PGM SUPP	5411	Grocery Stores, Supermarkets	Halloween decorations/treats	
					27.61	CAD	27.61	CAD								
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1703-59	10-26-2011	10-27-2011	YOUNG PEOPLE'S THEATRE	92.00	CAD	92.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10530	CHILDREN'S PROGRAM S	7911	Dance Halls, Schools, and Studios	Deposit re Sseussical Play for 35 client's children	
					92.00	CAD	92.00	CAD								
PARKS, FORESTRY & RECREATION	1665-68	09-29-2011	10-03-2011	SPORTS EQUIPMENT OF TO	150.29	CAD	150.29	CAD	3099	GENERAL EQUIPMENT	P11563	DRIFTWD-SPORTS	5941	Sporting Goods Stores	Cart for storage of rec. equipment	
PARKS, FORESTRY & RECREATION	1665-69	09-30-2011	10-03-2011	NOFRILLS VINCE'S #3930	31.16	CAD	31.16	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11563	DRIFTWD-SPORTS	5411	Grocery Stores, Supermarkets	Food for Breakfast program	
PARKS, FORESTRY & RECREATION	1684-37	10-13-2011	10-14-2011	NOFRILLS VINCE'S #3930	213.18	CAD	213.18	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06409	DRIFTWOOD-SOC PGM	5411	Grocery Stores, Supermarkets	Supplies for breakfast program	
					394.63	CAD	394.63	CAD								
PARKS, FORESTRY & RECREATION	1669-34	10-03-2011	10-04-2011	SHERIDAN NURSERIES SCA	110.68	CAD	110.68	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00170	PARKS SUPP - SC	5261	Lawn and Garden Supply Stores	gardening supplies	
PARKS, FORESTRY & RECREATION	1671-33	10-04-2011	10-05-2011	CHAPTERS 929 QPS	21.01	CAD	21.01	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P00170	PARKS SUPP - SC	5942	Book Stores	books	
PARKS, FORESTRY & RECREATION	1674-49	10-04-2011	10-06-2011	WAL-MART #3635	18.62	CAD	18.62	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P00170	PARKS SUPP - SC	5310	Discount Stores	presentation items	
PARKS, FORESTRY & RECREATION	1687-67	10-13-2011	10-17-2011	SUPERIOR PROPANE INC.	690.51	CAD	690.51	CAD	2270	PROPANE GAS	P00264	E-CENTRAL2-TURF&HORT	5969	Direct Marketing - Other Direct Marketer	propane delivery	
					840.82	CAD	840.82	CAD								
PARKS, FORESTRY & RECREATION	1669-35	10-03-2011	10-04-2011	WIRELESS SYSTEMS SOLUT	10.50	CAD	10.50	CAD	3020	M & E - COMMUNICATIONS	P00022	C-PLANNERS-PGM SUPP	4812	Telecommunication Equipment Including Te	Blackberry Storm travel charger	
					10.50	CAD	10.50	CAD								
PARKS, FORESTRY & RECREATION	1675-45	10-05-2011	10-07-2011	CDN TIRE STORE #00175	85.37	CAD	85.37	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5200	Home Supply Warehouse	funnell	
PARKS, FORESTRY & RECREATION	1687-68	10-13-2011	10-17-2011	CDN TIRE STORE #00264	146.40	CAD	146.40	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5200	Home Supply Warehouse	premiu/ recharge compressor	
PARKS, FORESTRY & RECREATION	1691-35	10-18-2011	10-19-2011	UCC INDUSTRIES INTERNA	97.63	CAD	97.63	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	drive rivet	
PARKS, FORESTRY & RECREATION	1694-47	10-19-2011	10-21-2011	CDN TIRE STORE #00427	52.29	CAD	52.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5200	Home Supply Warehouse	miscellanous	
					381.69	CAD	381.69	CAD								
EMERGENCY MEDICAL SERVICES	1665-70	09-30-2011	10-03-2011	CDW CANADA	185.73	CAD	185.73	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	AASTRA M9110 BASIC BUSIN	
EMERGENCY MEDICAL SERVICES	1665-71	09-30-2011	10-03-2011	RADIOWORLD INC	209.05	CAD	209.05	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	7622	Electronic Repair Shops	POWER SUPPLY	
EMERGENCY MEDICAL SERVICES	1684-38	10-13-2011	10-14-2011	PREMIER FARNEL00000018	706.41	CAD	706.41	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	CABLE, CONNECTORS	
					1,101.19	CAD	1,101.19	CAD								
TORONTO WATER	1688-26	10-12-2011	10-18-2011	CDN TIRE STORE #00427	88.16	CAD	88.16	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5200	Home Supply Warehouse	RACHET TOOL	
TORONTO WATER	1704-40	10-26-2011	10-28-2011	RONA # 55100	85.87	CAD	85.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	5251	Hardware Stores	CHAIN STRAIGHT	
					174.03	CAD	174.03	CAD								
TORONTO WATER	1687-69	10-13-2011	10-17-2011	OSTER SUPERIOR THREADI	651.37	CAD	624.70	USD	2120	PARTS - MACHINERY & EQUIPMENT	PW1002	RC HARRIS SRVCS WA2	7699	Miscellaneous Repair Shops and Related S	NPT TOOL	
					651.37	CAD	624.70	USD								
PARKS, FORESTRY & RECREATION	1669-36	10-03-2011	10-04-2011	FRESHCO #9750 QPS	43.64	CAD	43.64	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1674-50	10-06-2011	10-06-2011	BEACH VALUMART	20.01	CAD	20.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1674-51	10-06-2011	10-06-2011	LOBLAWS #1021	28.93	CAD	28.93	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1677-52	10-07-2011	10-11-2011	LOBLAWS #1021	32.90	CAD	32.90	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1677-53	10-07-2011	10-11-2011	FRESHCO #9750 QPS	36.56	CAD	36.56	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1678-29	10-11-2011	10-12-2011	BEACH VALUMART	15.22	CAD	15.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1678-30	10-11-2011	10-12-2011	NOFRILLS ROCCA'S #3931	72.13	CAD	72.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1687-70	10-13-2011	10-17-2011	THE HOME DEPOT #7001	59.25	CAD	59.25	CAD	2575	LOCKS	P06743	BEACHES CC-PGM SUPP	5200	Home Supply Warehouse	SVL 25W TORP	
PARKS, FORESTRY & RECREATION	1687-71	10-14-2011	10-17-2011	LOBLAWS 4.2	43.43	CAD	43.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1688-27	10-17-2011	10-18-2011	METRO #37	34.04	CAD	34.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1688-28	10-17-2011	10-18-2011	FRESHCO #9750 QPS	56.75	CAD	56.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1693-27	10-18-2011	10-20-2011	CDN TIRE STORE #00273	100.02	CAD	100.02	CAD	2610	KITCHEN SUPPLIES	P06743	BEACHES CC-PGM SUPP	5200	Home Supply Warehouse	kitchen supplies	
PARKS, FORESTRY & RECREATION	1693-28	10-19-2011	10-20-2011	THE SOURCE 5120	5.64	CAD	5.64	CAD	2575	ELECTRICAL SUPPLIES	P06743	BEACHES CC-PGM SUPP	5732	Electronic Sales	fuse for inflatable halloween decoration	
PARKS, FORESTRY & RECREATION	1694-48	10-20-2011	10-21-2011	LOBLAWS 4.2	23.56	CAD	23.56	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1694-49	10-20-2011	10-21-2011	PRICE CHOPPER #7869QPS	24.69	CAD	24.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1699-24	10-24-2011	10-25-2011	NOFRILLS ROCCA'S #3931	58.21	CAD	58.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1699-25	10-24-2011	10-25-2011	MIDOCO ART OFFICE SU	64.47	CAD	64.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12100	BEACHES CC-SPORTS	5943	Office, School Supply, and Stationery St	supplies for art class	
PARKS, FORESTRY & RECREATION	1703-60	10-26-2011	10-27-2011	FOODLAND # 6425	41.83	CAD	41.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies - halloween preschool event	
PARKS, FORESTRY & RECREATION	1707-49	10-28-2011	10-31-2011	LOBLAWS 4.2	59.83	CAD	59.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies - halloween haunted house	
					821.11	CAD	821.11	CAD								
PARKS, FORESTRY & RECREATION	1669-37	10-03-2011	10-04-2011	VALLEYVIEW GARDENS HK	29.69	CAD	29.69	CAD	2470	FERTILIZERS	P00263	E-CENTRAL1-TURF&HORT	5261	Lawn and Garden Supply Stores	bulb fertilizer	
PARKS, FORESTRY & RECREATION	1707-50	10-27-2011	10-31-2011	RONA # 55140	71.12	CAD	71.12	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00263	E-CENTRAL1-TURF&HORT	5251	Hardware Stores	burialp	
					100.81	CAD	100.81	CAD								
SOLID WASTE MANAGEMENT	1704-41	10-27-2011	10-28-2011	LOWES #02632*	13.54	CAD	13.54	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES		#N/A	5200	Home Supply Warehouse	AAA-8 COPPERTOP BATTERY 8PK	
					13.54	CAD	13.54	CAD								
PARKS, FORESTRY & RECREATION	1671-34	10-04-2011	10-05-2011	FORTINOS	35.21	CAD										

THE CITY OF TORONTO
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TORONTO WATER	1691-37	10-17-2011	10-19-2011	CDN TIRE STORE #00070	20.31	CAD	20.31	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	Home Supply Warehouse	HARDWEAR
TORONTO WATER	1691-38	10-18-2011	10-19-2011	KOTYCK BROS LIMITED	255.66	CAD	255.66	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	1520	General Contractors - Residential and Co	PIPE WRENCH
TORONTO WATER	1693-30	10-18-2011	10-20-2011	BERLET CONTROL SOLUTIO	138.31	CAD	138.31	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	7399	Business Services - Not Elsewhere Classi	CRANE BATTERY HOLDER
TORONTO WATER	1693-31	10-19-2011	10-20-2011	HONIG INDUSTRIAL EQUIP	238.66	CAD	238.66	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketer	MACHINING TOOLS
TORONTO WATER	1693-32	10-19-2011	10-20-2011	LINDE CANADA - ETOBICO	499.40	CAD	499.40	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	ELECTRODS
TORONTO WATER	1694-60	10-19-2011	10-21-2011	MR METAL(ETOBICOKE) IN	227.92	CAD	227.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	ANGLE
TORONTO WATER	1699-26	10-24-2011	10-25-2011	QUEENSWAY FIBREGLASS	57.52	CAD	57.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5131	Piece Goods, Notions, and Other Dry Good	PIPES
TORONTO WATER	1707-51	10-28-2011	10-31-2011	BUNNING SPLICING RIGGI	362.84	CAD	362.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	4457	Boat Leases and Boat Rentals	SLINGS
					4,312.59	CAD	4,312.59	CAD							
PUBLIC HEALTH	1693-33	10-19-2011	10-20-2011	HOOTSUITE MEDIA INC.	7.09	CAD	6.77	USD	3420	COMPUTERS - SOFTWARE	PH1091	COMM MEDIA RELTNS	5968	Direct Marketing - Continuity/Subscripti	COMPUTERS - SOFTWARE
					7.09	CAD	6.77	USD							
TRANSPORTATION SERVICES	1665-74	09-30-2011	10-03-2011	PARLIAMENT BUILDING SU	18.11	CAD	18.11	CAD	2710	GENERAL HARDWARE	TP0124	RW BRIDGE MTCE D1,A1	5211	Building Materials, Lumber Stores	square recess bit #2x3"
TRANSPORTATION SERVICES	1677-55	10-07-2011	10-11-2011	CDN TIRE STORE #00654	24.84	CAD	24.84	CAD	2575	ELECTRICAL SUPPLIES	TP0124	RW BRIDGE MTCE D1,A1	5200	Home Supply Warehouse	Connector, Rubr WS
					42.95	CAD	42.95	CAD							
PARKS, FORESTRY & RECREATION	1665-75	09-30-2011	10-03-2011	DAYVAN	68.15	CAD	68.15	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5251	Hardware Stores	parts for door repairs
PARKS, FORESTRY & RECREATION	1671-36	10-04-2011	10-05-2011	DAYVAN	143.20	CAD	143.20	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5251	Hardware Stores	scree pilot drill,counter sinks
PARKS, FORESTRY & RECREATION	1677-56	10-07-2011	10-11-2011	SOUND BARRIERS	804.11	CAD	804.11	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	white puckboard
					1,015.46	CAD	1,015.46	CAD							
PARKS, FORESTRY & RECREATION	1669-39	10-03-2011	10-04-2011	TURF CANADA	474.06	CAD	474.06	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07648	SCARLETT WOODS-OPERA	5998	Tent & Awning Shops	carbide
PARKS, FORESTRY & RECREATION	1677-57	10-06-2011	10-11-2011	CDN TIRE STORE #00294	80.80	CAD	80.80	CAD	2710	GENERAL HARDWARE	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	acetone,tie downs.bit set
PARKS, FORESTRY & RECREATION	1687-74	10-13-2011	10-17-2011	CDN TIRE STORE #00294	269.99	CAD	269.99	CAD	2710	GENERAL HARDWARE	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	paint brushes, carpet cleaners
					824.85	CAD	824.85	CAD							
PARKS, FORESTRY & RECREATION	1671-37	10-03-2011	10-05-2011	CONTINENTAL DECAL LIMI	447.76	CAD	447.76	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P07746	THISTLETOWN-PGM SUPP	7338	Quick Copy, Reproduction, and Blueprinti	update thistletown msc tenant directory sign
PARKS, FORESTRY & RECREATION	1687-75	10-14-2011	10-17-2011	FUTURE SHOP #57	39.54	CAD	39.54	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	P06543	HUMBERWOOD CC-SOC PG	5732	Electronic Sales	printer cord
PARKS, FORESTRY & RECREATION	1697-69	10-21-2011	10-24-2011	IKEA ETOBICOKE	64.21	CAD	64.21	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P06543	HUMBERWOOD CC-SOC PG	5712	Equipment, Furniture, and Home Furnishin	hooks
					551.51	CAD	551.51	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1665-76	09-30-2011	10-03-2011	TTC YONGE BLOOR STAT	484.00	CAD	484.00	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	FH5521	STREET TO HOMES	4789	Transportation Services-Not Elsewhere Cl	4 floater metropasses for staff, October
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1671-38	10-04-2011	10-05-2011	FASTTRACK/TPA	5.75	CAD	5.75	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Street Outreach
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1678-32	10-11-2011	10-12-2011	FASTTRACK/TPA	29.50	CAD	29.50	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Street Outreach
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1688-31	10-17-2011	10-18-2011	FASTTRACK/TPA	14.25	CAD	14.25	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Street Outreach
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1694-51	10-19-2011	10-21-2011	TORONTO STAR# 42049421	33.62	CAD	33.62	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	FH5521	STREET TO HOMES	5994	News Dealers and Newsstands	Toronto Star monthly subscription fee December
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1700-43	10-25-2011	10-26-2011	FASTTRACK/TPA	53.25	CAD	53.25	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Street Outreach
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1703-61	10-26-2011	10-27-2011	CORPORATE EXPRESS	435.06	CAD	435.06	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	FH5521	STREET TO HOMES	5943	Office, School Supply, and Stationery St	Outstanding invoice for office supplies
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1704-44	10-27-2011	10-28-2011	TTC YONGE BLOOR STAT	484.00	CAD	484.00	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	FH5521	STREET TO HOMES	4789	Transportation Services-Not Elsewhere Cl	4 floater metropasses for staff, November
					1,539.43	CAD	1,539.43	CAD							
PARKS, FORESTRY & RECREATION	1693-34	10-18-2011	10-20-2011	CDN TIRE STORE #00070	41.80	CAD	41.80	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00090	KIPLING-PRUNING/REMO	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1699-27	10-24-2011	10-25-2011	ATLAS POLAR	66.47	CAD	66.47	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00090	KIPLING-PRUNING/REMO	5065	Electrical Parts and Equipment	
					108.27	CAD	108.27	CAD							
PARKS, FORESTRY & RECREATION	1693-35	10-18-2011	10-20-2011	GIANT TIGER #152	45.41	CAD	45.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12859	LOCSUP-KEN COX	5311	Department Stores	tissue, puzzles
PARKS, FORESTRY & RECREATION	1699-28	10-21-2011	10-25-2011	RONA # 55120	142.67	CAD	142.67	CAD	2575	ELECTRICAL SUPPLIES	P12671	POWER HOU-PRG SUPP	5251	Hardware Stores	power bars, batteries, flashlight
PARKS, FORESTRY & RECREATION	1703-62	10-25-2011	10-27-2011	WAL-MART #3654	11.28	CAD	11.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12859	LOCSUP-KEN COX	5411	Grocery Stores, Supermarkets	lolipops
PARKS, FORESTRY & RECREATION	1704-45	10-27-2011	10-28-2011	PHARMX REXALL DRUG STO	11.49	CAD	11.49	CAD	2575	ELECTRICAL SUPPLIES	P12859	LOCSUP-KEN COX	5912	Drug Stores, Pharmacies	batteries
					210.85	CAD	210.85	CAD							
TORONTO WATER	1665-77	09-30-2011	10-03-2011	PCL 329486716304	19.99	CAD	19.99	CAD	4815	COURIER SERVICES	WW4000	LAB ADMIN SUPPORT	4215	Courier Services - Air & Ground, Freight	COURIER
TORONTO WATER	1677-58	10-07-2011	10-11-2011	PCL 329491648914	19.99	CAD	19.99	CAD	4815	COURIER SERVICES	WW4000	LAB ADMIN SUPPORT	4215	Courier Services - Air & Ground, Freight	COURIER
TORONTO WATER	1677-59	10-07-2011	10-11-2011	PCL 329491651843	19.60	CAD	19.60	CAD	4815	COURIER SERVICES	WW4019	SAMPLING & SUPP SVCS	4215	Courier Services - Air & Ground, Freight	COURIER
TORONTO WATER	1697-70	10-21-2011	10-24-2011	PCL 329500138741	19.60	CAD	19.60	CAD	4815	COURIER SERVICES	WW4000	LAB ADMIN SUPPORT	4215	Courier Services - Air & Ground, Freight	COURIER
					79.18	CAD	79.18	CAD							
PARKS, FORESTRY & RECREATION	1694-52	10-20-2011	10-21-2011	STAPLES STORE #263	11.19	CAD	11.19	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P07694	SCAR VILLAGE-PGM SUP	5943	Office, School Supply, and Stationery St	50 ft extension cord for phone
					11.19	CAD	11.19	CAD							
EMERGENCY MEDICAL SERVICES	1675-46	10-05-2011	10-07-2011	WAL-MART # 3111	82.77	CAD	82.77	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B22040	EXTL TRAINING CPR	5411	Grocery Stores, Supermarkets	VACUUM CLEANER
EMERGENCY MEDICAL SERVICES	1687-76	10-16-2011	10-17-2011	UPS#H7860838725	65.06	CAD	65.06	CAD	4815	COURIER SERVICES	B22041	PAD PROG-INTERNAL	4214	Motor Freight Carriers, Trucking - Local	COURIER SERVICE TO USA
					147.83	CAD	147.83	CAD							
PARKS, FORESTRY & RECREATION	1697-71	10-21-2011	10-24-2011	WAL-MART # 3106	21.54	CAD	21.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11695	TRINITY-SOC PGM	5411	Grocery Stores, Supermarkets	Baking items for pre-school event
PARKS, FORESTRY & RECREATION	1697-72	10-22-2011	10-24-2011	THE HOME DEPOT #7013	29.82	CAD	29.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11695	TRINITY-SOC PGM	5200	Home Supply Warehouse	WHITE GLUE for craft projects
PARKS, FORESTRY & RECREATION	1697-73	10-22-2011	10-24-2011	WAL-MART #1004	38.01	CAD	38.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11695	TRINITY-SOC PGM	5411	Grocery Stores, Supermarkets	Food for pre-school event
PARKS, FORESTRY & RECREATION	1703-63	10-28-2011	10-27-2011	MEDTECH WRISTBANDS	222.33	CAD	222.33	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10460	TRINITY-PGM SUPP	5099	Durable Goods Not Elsewhere Classified	wristbands for pay/pass entry at reception
PARKS, FORESTRY & RECREATION	1707-52	10-27-2011	10-31-2011	CDN TIRE STORE #00126	84.58	CAD	84.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11695	TRINITY-SOC PGM	5200	Home Supply Warehouse	small basketballs for programs
PARKS, FORESTRY & RECREATION	1707-53	10-30-2011	10-31-2011	BUCK OR TWO PLUS #568	10.45	CAD	10.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11695	TRINITY-SOC PGM	5310	Discount Stores	Halloween stickers, paper plates
					406.73	CAD	406.73	CAD							
PARKS, FORESTRY & RECREATION	1691-39	10-15-2011	10-19-2011	EISING GREENHOUSES	109.33	CAD	109.33	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURF&HORT	0780	Horticultural and Landscaping Services	japanese maple tree
					109.33	CAD	109.33	CAD							
PARKS, FORESTRY & RECREATION	1697-74	10-21-2011	10-24-2011	THE HOME DEPOT #7011	106.19	CAD	106.19	CAD	2710	GENERAL HARDWARE	P00516	HIGH PK-PGM SUPP	5200	Home Supply Warehouse	SCREWS
					106.19	CAD	106.19	CAD							
TORONTO WATER	1688-32	10-17-2011	10-18-2011	FUTURESHOP #633	290.35	CAD	290.35	CAD	2575	ELECTRICAL SUPPLIES	WW1093	HTP PLANT ADMIN SUPP	5732	Electronic Sales	NETWORK CABLES
					290.35	CAD	290.35	CAD							
PARKS, FORESTRY & RECREATION	1665-78	09-30-2011	10-03-2011	TIGERDIRECT.CA	51.95	CAD	51.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10428	ANNETTE CC-PGM SUPP	5734	Computer Software Stores	fall programs supplies archery certificates
PARKS, FORESTRY & RECREATION	1671-39	10-04-2011	10-05-2011	NOFRILLS TIM SUES 1352	18.15	CAD	18.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01957	ANNETTE CC-SOCIAL PG	5411	Grocery Stores, Supermarkets	Food - preschool program
PARKS, FORESTRY & RECREATION	1677-60	10-06-2011	10-11-2011	CDN TIRE STORE #00182	13.18	CAD	13.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01957	ANNETTE CC-SOCIAL PG	5200	Home Supply Warehouse	supplies for recreation programs
PARKS, FORESTRY & RECREATION	1677-61	10-07-2011	10-11-2011	NOFRILLS MARCS 758	10.71	CAD	10.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01957	ANNETTE CC-SOCIAL PG	5411	Grocery Stores, Supermarkets	Food - preschool program
PARKS, FORESTRY & RECREATION	1683-30	10-12-2011	10-13-2011	LEE VALLEY TOOLS 800-2	31.87	CAD	31.87	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01957	ANNETTE CC-SOCIAL PG	5251	Hardware Stores	supplies for recreation programs
PARKS, FORESTRY & RECREATION	1691-40	10-17-2011	10-19-2011	WAL-MART # 3031	168.10	CAD	168.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01957	ANNETTE CC-SOCIAL PG	5310	Discount Stores	supplies for recreation programs
PARKS, FORESTRY & RECREATION	1693-36	10-19-2011	10-20-2011	FITNESS SOURCE #3224	162.04	CAD	162.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01957	ANNETTE CC-SOCIAL PG	5941	Sporting Goods Stores	rec. supplies for fitness program
PARKS, FORESTRY & RECREATION	1694-53	10-19-2011	10-21-2011	THE HOME DEPOT #7013	108.34	CAD	108.34	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01957	ANNETTE CC-SOCIAL PG	5200	Home Supply Warehouse	3648WHTRD
PARKS, FORESTRY & RECREATION															

THE CITY OF TORONTO
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EMERGENCY MEDICAL SERVICES	1691-41	10-17-2011	10-19-2011	RONA # 55130	137.50	CAD	137.50	CAD	2575	ELECTRICAL SUPPLIES	B55WSH	FAC.WORKSHOP -866 RE	5251	Hardware Stores	LUB, ADHESIVE SPREADER, LOCK
					913.41	CAD	913.41	CAD							
PARKS, FORESTRY & RECREATION	1665-81	09-30-2011	10-03-2011	DOLLAR GIANT #40100	1.41	CAD	1.41	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P13335	WARDEN CC - PRGM SUP	5331	Variety Stores	misc. office supplies
PARKS, FORESTRY & RECREATION	1703-65	10-25-2011	10-27-2011	RONA # 55140	66.04	CAD	66.04	CAD	2710	GENERAL HARDWARE	P13335	WARDEN CC - PRGM SUP	5251	Hardware Stores	Hangers/hooks for program rooms
					67.45	CAD	67.45	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1665-82	09-30-2011	10-03-2011	CAFE ON THE SQUARE	12.41	CAD	12.41	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0125	BD-SEC-TELE-CENTRAL	5812	Eating Places, Restaurants	Wired & MIT Technology magazine
ECONOMIC DEVELOPMENT & CULTURE	1669-41	10-03-2011	10-04-2011	CAFE ON THE SQUARE	3.40	CAD	3.40	CAD	4820	BUSINESS MEETING EXPENSES	ED0125	BD-SEC-TELE-CENTRAL	5812	Eating Places, Restaurants	Business Meeting w/ external clients
					15.81	CAD	15.81	CAD							
PARKS, FORESTRY & RECREATION	1694-57	10-20-2011	10-21-2011	PHARMA PLUS DRUGMARTS	9.82	CAD	9.82	CAD	4805	POSTAGE	P12955	AQUASUP-TEY - AREA 1	9402	Postal Services - Government Only	registered mail for supervisor
PARKS, FORESTRY & RECREATION	1697-75	10-20-2011	10-24-2011	JACK WATSON 11431	123.25	CAD	123.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12974	DRPINAQUA-ALXDUFFO/P	5941	Sporting Goods Stores	magic carpets - Brown/Hilcrest CC
					133.07	CAD	133.07	CAD							
TORONTO WATER	1665-83	09-30-2011	10-03-2011	THE HOME DEPOT #7027	47.97	CAD	47.97	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SRVCS WA3	5200	Home Supply Warehouse	ROOF PATCH
TORONTO WATER	1674-53	10-05-2011	10-06-2011	ALPINE LAWN GARDEN E	79.09	CAD	79.09	CAD	2199	MISCELLANEOUS PARTS	WW1062	HCTP PLANT SRVCS WA3	5261	Lawn and Garden Supply Stores	TRIMMER LINE
TORONTO WATER	1675-47	10-05-2011	10-07-2011	THE HOME DEPOT #7107	132.44	CAD	132.44	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SRVCS WA3	5200	Home Supply Warehouse	SCREWS
TORONTO WATER	1697-76	10-21-2011	10-24-2011	PRINCESS AUTO	79.09	CAD	79.09	CAD	2199	MISCELLANEOUS PARTS	WW1062	HCTP PLANT SRVCS WA3	5085	Industrial Supplies Not Elsewhere Classi	PRESURE WASHER
					338.59	CAD	338.59	CAD							
PARKS, FORESTRY & RECREATION	1665-84	09-29-2011	10-03-2011	WAL-MART # 3031	15.79	CAD	15.79	CAD	2710	GENERAL HARDWARE	P12048	KINSVW VIL-COMM CTR-	5310	Discount Stores	power bar
					15.79	CAD	15.79	CAD							
PARKS, FORESTRY & RECREATION	1665-85	09-30-2011	10-03-2011	THE HOME DEPOT #7080	626.01	CAD	626.01	CAD	3080	M & E - HAND TOOLS	P00549	S-EAST 2-TURF&HORT	5200	Home Supply Warehouse	CORDESS KIT
PARKS, FORESTRY & RECREATION	1687-77	10-14-2011	10-17-2011	THE HOME DEPOT #7080	8.86	CAD	8.86	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00549	S-EAST 2-TURF&HORT	5200	Home Supply Warehouse	SAUCEUR, drain trays for plants (event)
PARKS, FORESTRY & RECREATION	1688-33	10-12-2011	10-18-2011	CDN TIRE STORE #00654	18.06	CAD	18.06	CAD	2710	GENERAL HARDWARE	P00549	S-EAST 2-TURF&HORT	5200	Home Supply Warehouse	UV cable ties
PARKS, FORESTRY & RECREATION	1691-42	10-14-2011	10-19-2011	JAY'S GROCERY AND GARD	151.19	CAD	151.19	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00549	S-EAST 2-TURF&HORT	5411	Grocery Stores, Supermarkets	Fall plant material for opening event
PARKS, FORESTRY & RECREATION	1691-43	10-17-2011	10-19-2011	CPC/SCP #385204	10.49	CAD	10.49	CAD	4805	POSTAGE	P00549	S-EAST 2-TURF&HORT	9402	Postal Services - Government Only	Registered letter
					814.61	CAD	814.61	CAD							
PARKS, FORESTRY & RECREATION	1665-86	09-30-2011	10-03-2011	EMILIANO ANA'S NO FRI	90.27	CAD	90.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06059	GLEN LONG-SOC PGM	5411	Grocery Stores, Supermarkets	cooking programs, vegetables, chesses, etc.
PARKS, FORESTRY & RECREATION	1688-34	10-17-2011	10-18-2011	EMILIANO ANA'S NO FRI	155.99	CAD	155.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06059	GLEN LONG-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for cooking class
PARKS, FORESTRY & RECREATION	1697-77	10-21-2011	10-24-2011	HIGHLAND FARMS VAUGHAN	11.97	CAD	11.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06059	GLEN LONG-SOC PGM	5411	Grocery Stores, Supermarkets	pumpkins- crafts for preschool
					258.23	CAD	258.23	CAD							
PARKS, FORESTRY & RECREATION	1674-54	10-05-2011	10-06-2011	PRO HOCKEY LIFE (ONTAR	8.42	CAD	8.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12052	HILLTOP-COMM CTR-PGM	5941	Sporting Goods Stores	Orange hockey balls for hockey program
PARKS, FORESTRY & RECREATION	1678-33	10-06-2011	10-12-2011	SUPREME SPORTS INC	24.81	CAD	24.81	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12052	HILLTOP-COMM CTR-PGM	5941	Sporting Goods Stores	Tae Kwon Do belts
					33.23	CAD	33.23	CAD							
PARKS, FORESTRY & RECREATION	1675-48	10-05-2011	10-07-2011	CDN TIRE STORE #00459	71.02	CAD	71.02	CAD	3080	M & E - HAND TOOLS	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	air rachet tool, driver set
PARKS, FORESTRY & RECREATION	1704-46	10-26-2011	10-28-2011	NAPA SCARBOROUGH #136	180.75	CAD	180.75	CAD	2710	GENERAL HARDWARE	P00409	N-EAST1-TURF&HORT	5533	Automotive Parts, Accessories Stores	barrel pump
					251.77	CAD	251.77	CAD							
PARKS, FORESTRY & RECREATION	1675-49	10-06-2011	10-07-2011	MICHAELS OF CANADA #34	31.59	CAD	31.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10539	S-REC SUPER1-PGM SUP	5945	Game, Toy, and Hobby Shops	Halloween decorations/supplies
PARKS, FORESTRY & RECREATION	1693-37	10-18-2011	10-20-2011	DESERRER	34.72	CAD	34.72	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10539	S-REC SUPER1-PGM SUP	5970	Artist Supply Stores, Craft Shops	Halloween make-up/supplies
					66.31	CAD	66.31	CAD							
PARKS, FORESTRY & RECREATION	1674-55	10-04-2011	10-06-2011	BRODI SPECIALTY PRODUC	399.83	CAD	399.83	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07677	AGINCOURT-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	12 Brofix fiberglass tubes
PARKS, FORESTRY & RECREATION	1687-78	10-13-2011	10-17-2011	THE FRAMING DEPOT	345.78	CAD	345.78	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07677	AGINCOURT-OPERATIONS	5251	Hardware Stores	certificate frames
					745.61	CAD	745.61	CAD							
PARKS, FORESTRY & RECREATION	1665-87	09-30-2011	10-03-2011	NO FRILL'S #1306	79.47	CAD	79.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06463	JS BELL CS-ARTS-VISL	5411	Grocery Stores, Supermarkets	food supplies for fall cooking programs
PARKS, FORESTRY & RECREATION	1683-31	10-12-2011	10-13-2011	NO FRILL'S #1306	48.38	CAD	48.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06463	JS BELL CS-ARTS-VISL	5411	Grocery Stores, Supermarkets	Food for fall cooking programs
PARKS, FORESTRY & RECREATION	1693-38	10-19-2011	10-20-2011	NO FRILL'S #1306	64.54	CAD	64.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06463	JS BELL CS-ARTS-VISL	5411	Grocery Stores, Supermarkets	Food for fall cooking programs
PARKS, FORESTRY & RECREATION	1703-66	10-26-2011	10-27-2011	NO FRILL'S #1306	100.96	CAD	100.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06463	JS BELL CS-ARTS-VISL	5411	Grocery Stores, Supermarkets	Food for fall cooking programs
					293.35	CAD	293.35	CAD							
PARKS, FORESTRY & RECREATION	1671-40	10-03-2011	10-05-2011	D G VACUUM REPAIR SE	254.25	CAD	254.25	CAD	2715	PAINT SUPPLIES	P07701	GOULDING CC-OPERATIO	7699	Miscellaneous Repair Shops and Related S	gymn floor finish
PARKS, FORESTRY & RECREATION	1671-41	10-03-2011	10-05-2011	D G VACUUM REPAIR SE	334.47	CAD	334.47	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06886	EDITHVALE CC-OPERATI	7699	Miscellaneous Repair Shops and Related S	pressure washer repairs
PARKS, FORESTRY & RECREATION	1700-44	10-25-2011	10-26-2011	TORONTO INDUSTRIAL VAC	281.87	CAD	281.87	CAD	2570	JANITORIAL SUPPLIES	P06876	N-CTRL-OPERATIONS	7629	Appliance Repair Shops, Electrical and S	magic eraser
					870.59	CAD	870.59	CAD							
PARKS, FORESTRY & RECREATION	1665-88	09-30-2011	10-03-2011	TDSB-PURCHASING	88.12	CAD	88.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01668	OCONNOR CC-PGM SUPP	8299	Educational Services	craft supplies
PARKS, FORESTRY & RECREATION	1677-62	10-07-2011	10-11-2011	AVRON FOODS	874.36	CAD	874.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifie	Food for breakfast/lunch programs
PARKS, FORESTRY & RECREATION	1683-32	10-12-2011	10-13-2011	HAROLD TAYLOR TIME CON	65.42	CAD	65.42	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P01668	OCONNOR CC-PGM SUPP	7392	Consulting, Management, and Public Relat	Monthly planner
PARKS, FORESTRY & RECREATION	1694-58	10-13-2011	10-21-2011	AVRON FOODS	-410.10	CAD	-410.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifie	Credit - correction of amount charged
					617.80	CAD	617.80	CAD							
PARKS, FORESTRY & RECREATION	1674-56	10-05-2011	10-06-2011	SHOPPERS DRUG MART #12	117.84	CAD	117.84	CAD	4805	POSTAGE	P12957	AQUASUP-TEY - DIST	9402	Postal Services - Government Only	registered mail for supervisors
					117.84	CAD	117.84	CAD							
PARKS, FORESTRY & RECREATION	1677-63	10-06-2011	10-11-2011	THE HOME DEPOT #7107	56.32	CAD	56.32	CAD	2710	GENERAL HARDWARE	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	5/32X3 1/2 D
PARKS, FORESTRY & RECREATION	1704-47	10-26-2011	10-28-2011	CDN TIRE STORE #00175	115.87	CAD	115.87	CAD	2710	GENERAL HARDWARE	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	lag bolts & shield, drill bit, grinding wheel
					172.19	CAD	172.19	CAD							
PARKS, FORESTRY & RECREATION	1665-89	09-28-2011	10-03-2011	WOLSELEY CDA INC-HUDSO	259.06	CAD	259.06	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1711	Air Conditioning, Heating, and Plumbing	watt's RK 9090 VT repair kit
PARKS, FORESTRY & RECREATION	1677-64	10-06-2011	10-11-2011	NOBLE TRADE 52170	24.28	CAD	24.28	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
					283.34	CAD	283.34	CAD							
PARKS, FORESTRY & RECREATION	1675-50	10-05-2011	10-07-2011	CDN TIRE STORE #00192	4.51	CAD	4.51	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURF&HORT	5200	Home Supply Warehouse	bolts
PARKS, FORESTRY & RECREATION	1675-51	10-06-2011	10-07-2011	SIMPLEX GRINNELL	79.10	CAD	79.10	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00408	N-EAST-TURF&HORT	7399	Business Services - Not Elsewhere Classi	Time cards
PARKS, FORESTRY & RECREATION	1707-55	10-27-2011	10-31-2011	CDN TIRE STORE #00192	27.05	CAD	27.05	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00408	N-EAST-TURF&HORT	5200	Home Supply Warehouse	meat blade station
					110.66	CAD	110.66	CAD							
PUBLIC HEALTH	1669-42	10-03-2011	10-04-2011	PDI HARVARD PLANNER GR	39.44	CAD	39.44	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	PH3564	HL-CDP PROG. SUPPORT	5943	Office, School Supply, and Stationery St	PHOTOCOPY, FAX AND PRINTER SUPPLIES
PUBLIC HEALTH	1683-33	10-11-2011	10-13-2011	CDN TIRE STORE #00600	169.49	CAD	169.49	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PH1041	FINANCIAL SERVICES	5200	Home Supply Warehouse	STATIONERY AND OFFICE SUPPLIES
PUBLIC HEALTH	1684-39	10-13-2011	10-14-2011	PDI HARVARD PLANNER GR	-2										

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TECHNICAL SERVICES	1683-34	10-12-2011	10-13-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1683-35	10-12-2011	10-13-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1683-36	10-12-2011	10-13-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1687-81	10-14-2011	10-17-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1687-82	10-14-2011	10-17-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1687-83	10-14-2011	10-17-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1687-84	10-14-2011	10-17-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1691-45	10-18-2011	10-19-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1691-46	10-18-2011	10-19-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1691-47	10-18-2011	10-19-2011	TERANET EXPRESS	89.00	CAD	89.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1691-48	10-18-2011	10-19-2011	TERANET EXPRESS	48.50	CAD	48.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1691-49	10-18-2011	10-19-2011	TERANET EXPRESS	31.50	CAD	31.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1694-59	10-20-2011	10-21-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1694-60	10-20-2011	10-21-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1694-61	10-20-2011	10-21-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1694-62	10-20-2011	10-21-2011	TERANET EXPRESS	51.00	CAD	51.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1704-49	10-27-2011	10-28-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1704-50	10-27-2011	10-28-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-58	10-28-2011	10-31-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-59	10-28-2011	10-31-2011	TERANET EXPRESS	86.50	CAD	86.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-60	10-28-2011	10-31-2011	TERANET EXPRESS	35.50	CAD	35.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-61	10-28-2011	10-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-62	10-28-2011	10-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-63	10-28-2011	10-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-64	10-28-2011	10-31-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-65	10-28-2011	10-31-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-66	10-28-2011	10-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-67	10-28-2011	10-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-68	10-28-2011	10-31-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
TECHNICAL SERVICES	1707-69	10-28-2011	10-31-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches
					570.00	CAD	570.00	CAD							
PARKS, FORESTRY & RECREATION	1677-66	10-07-2011	10-11-2011	CDN TIRE STORE #00126	54.23	CAD	54.23	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07202	EDITHVALE CC-FIT	5200	Home Supply Warehouse	tower heater for use in yoga program
PARKS, FORESTRY & RECREATION	1688-35	10-12-2011	10-18-2011	CDN TIRE STORE #00189	162.69	CAD	162.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07202	EDITHVALE CC-FIT	5200	Home Supply Warehouse	tower heater for use in yoga program
					216.92	CAD	216.92	CAD							
EMERGENCY MEDICAL SERVICES	1665-91	09-30-2011	10-03-2011	SOFTCHOICE CORPORATION	133.89	CAD	133.89	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	FREIGHT
					133.89	CAD	133.89	CAD							
EMERGENCY MEDICAL SERVICES	1675-52	10-06-2011	10-07-2011	FINE GIFT SHOP	8.00	CAD	8.00	CAD	4770	PARKING EXPENSES (INTOWN)	B33100	COMM CTR OPERATIONS	5947	Card, Gift, Novelty, and Souvenir Shops	PARKING - SPEAKING (KISASTER PLANING SUMMIT)
					8.00	CAD	8.00	CAD							
PARKS, FORESTRY & RECREATION	1687-85	10-14-2011	10-17-2011	THE HOME DEPOT #7013	123.16	CAD	123.16	CAD	2710	GENERAL HARDWARE	P00673	W-SOUTH2-PGM SUPP	5200	Home Supply Warehouse	Nails
PARKS, FORESTRY & RECREATION	1693-39	10-18-2011	10-20-2011	THE HOME DEPOT #7134	300.52	CAD	300.52	CAD	2710	GENERAL HARDWARE	P00673	W-SOUTH2-PGM SUPP	5200	Home Supply Warehouse	HAMMER
					423.68	CAD	423.68	CAD							
EMERGENCY MEDICAL SERVICES	1674-58	10-04-2011	10-06-2011	THE HOME DEPOT #7129	114.85	CAD	114.85	CAD	2710	GENERAL HARDWARE	B56041	STATION 41	5200	Home Supply Warehouse	T BLOCK
EMERGENCY MEDICAL SERVICES	1684-41	10-13-2011	10-14-2011	E-OUTLET NORTH YORK	195.35	CAD	195.35	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	B55050	DISTRICT 2 HUB	5732	Electronic Sales	DVD PLAYERS, HDMI CABLES
EMERGENCY MEDICAL SERVICES	1688-36	10-12-2011	10-18-2011	CDN TIRE STORE #00192	53.09	CAD	53.09	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55300	FACILITY MAINT-STNS	5200	Home Supply Warehouse	
EMERGENCY MEDICAL SERVICES	1700-46	10-24-2011	10-26-2011	THE HOME DEPOT #7129	245.80	CAD	245.80	CAD	2575	ELECTRICAL SUPPLIES	B56041	STATION 41	5200	Home Supply Warehouse	ROUTER BIT
					609.09	CAD	609.09	CAD							
PARKS, FORESTRY & RECREATION	1669-43	09-30-2011	10-04-2011	ABELL PEST CONTROL INC	94.99	CAD	94.99	CAD	4417	PEST CONTROL	P07645	DENTONIA-OPERATIONS	7342	Exterminating and Disinfecting Services	Pest control services
PARKS, FORESTRY & RECREATION	1671-42	10-04-2011	10-05-2011	ALPINE LAWN GARDEN E	40.48	CAD	40.48	CAD	3080	M & E - HAND TOOLS	P07645	DENTONIA-OPERATIONS	5261	Lawn and Garden Supply Stores	chain files
PARKS, FORESTRY & RECREATION	1699-29	10-21-2011	10-25-2011	TORONTO PUBLIC GOLF AG	593.25	CAD	593.25	CAD	3030	M & E - OFFICE	P07645	DENTONIA-OPERATIONS	5941	Sporting Goods Stores	Cash register
PARKS, FORESTRY & RECREATION	1703-68	10-26-2011	10-27-2011	PRECISION TURF TECHNOL	755.51	CAD	755.51	CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P07645	DENTONIA-OPERATIONS	5261	Lawn and Garden Supply Stores	sprayer service
					1,483.93	CAD	1,483.93	CAD							
PARKS, FORESTRY & RECREATION	1665-92	09-30-2011	10-03-2011	NAUTICAL ADVENTURES	678.00	CAD	678.00	CAD	4418	MARINE SERVICES	P00010	S MCBRIDE-FERRY OPS	4457	Boat Leases and Boat Rentals	crane service
PARKS, FORESTRY & RECREATION	1691-50	10-18-2011	10-19-2011	NOAHS	357.25	CAD	357.25	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00011	T RENNIE-FERRY OPS	5211	Building Materials, Lumber Stores	Deck caulking
PARKS, FORESTRY & RECREATION	1694-63	10-19-2011	10-21-2011	CDN TIRE STORE #00654	92.65	CAD	92.65	CAD	2401	LUBRICANTS	P00009	ONGIARA-FERRY OPS	5200	Home Supply Warehouse	Hydraulic oil
					1,127.90	CAD	1,127.90	CAD							
PARKS, FORESTRY & RECREATION	1684-42	10-12-2011	10-14-2011	BRAFASCO/CONCORD	603.26	CAD	603.26	CAD	2710	GENERAL HARDWARE	P00364	N-EAST-PKS MAINT/RPR	5085	Industrial Supplies Not Elsewhere Classi	security screws,driver bits
PARKS, FORESTRY & RECREATION	1687-86	10-14-2011	10-17-2011	TORONTO PORT AUTHORITY	170.00	CAD	170.00	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	P00364	N-EAST-PKS MAINT/RPR	4582	Airports, Airport Terminals, Flying Fiel	tree planting on Toronto Island
PARKS, FORESTRY & RECREATION	1688-37	10-17-2011	10-18-2011	BERNARDI BUILDING SUPP	39.58	CAD	39.58	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00364	N-EAST-PKS MAINT/RPR	5211	Building Materials, Lumber Stores	bonding agent,masonry brush
PARKS, FORESTRY & RECREATION	1693-40	10-18-2011	10-20-2011	ANGELO'S ELECTRIC LTD	32.77	CAD	32.77	CAD	2199	MISCELLANEOUS PARTS	P00364	N-EAST-PKS MAINT/RPR	7629	Appliance Repair Shops, Electrical and S	utility knife,wrench
					845.61	CAD	845.61	CAD							
PARKS, FORESTRY & RECREATION	1665-93	09-29-2011	10-03-2011	THE HOME DEPOT #7078	45.04	CAD	45.04	CAD	2710	GENERAL HARDWARE	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	BOLTS
PARKS, FORESTRY & RECREATION	1677-67	10-07-2011	10-11-2011	THE HOME DEPOT #7078	48.53	CAD	48.53	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	CKG GUN CHRMR
PARKS, FORESTRY & RECREATION	1700-47	10-24-2011	10-26-2011	THE HOME DEPOT #7078	101.08	CAD	101.08	CAD	3080	ELECTRICAL SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	DREM290 ENGR
					194.65	CAD	194.65	CAD							
PARKS, FORESTRY & RECREATION	1665-94	09-29-2011	10-03-2011	RONA # 55100	229.95	CAD	229.95	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07645	DENTONIA-OPERATIONS	5251	Hardware Stores	asphalt & supplies
PARKS, FORESTRY & RECREATION	1677-68	10-07-2011	10-11-2011	TURF CARE	583.93	CAD	583.93	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07645	DENTONIA-OPERATIONS	5261	Lawn and Garden Supply Stores	misc. parts
					813.88	CAD	813.88	CAD							
PARKS, FORESTRY & RECREATION	1687-87	10-13-2011	10-17-2011	CDN TIRE STORE #00214	370.87	CAD	370.87	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5200	Home Supply Warehouse	battery,wheel
PARKS, FORESTRY & RECREATION	1697-79	10-20-2011	10-24-2011	WEST MARINE 3903	25.30	CAD	25.30	CAD	2150	PARTS - MARINE	P00155	TOR ISLANDS-TURF&HOR	4468	Marinas, Marine Service/Supplies	rope-braided
					396.17	CAD	396.17	CAD							
PARKS, FORESTRY & RECREATION	1665-95	09-30-2011	10-03-2011	ALL COVER PORTABLE SYS	203.40	CAD	203.40	CAD	4590	RENTAL - OTHER	P12024	METRO TRACK/FIELD-SP	7542	Car Washes	Rental of snow fencing for shot put area
PARKS, FORESTRY & RECREATION	1665-96	09-30-2011	10-03-2011	PROMOPAYS INC	649.19	CAD	649.19	CAD	2670	UNIFORMS	P12024	METRO TRACK/FIELD-SP	7311	Advertising Services	Long sleeve t-shirts for part-time staff
PARKS, FORESTRY & RECREATION	1693-41	10-19-2011	10-20-2011	ALL COVER PORTABLE SYS	203.40	CAD	203.40	CAD	4590	RENTAL - OTHER	P12024	METRO TRACK/FIELD-SP	7542	Car Washes	rental of portable safety fence
PARKS, FORESTRY & RECREATION	1707-70	10-27-2011	10-31-2011	THE HOME DEPOT #7002	32.66	CAD	32.66	CAD	2710	GENERAL HARDWARE	P12024	METRO TRACK/FIELD-SP	5200	Home Supply Warehouse	3M 77 ADHESV
					1,088.65	CAD	1,088.65	CAD							
PARKS, FORESTRY & RECREATION	1671-43	10-04-2011	10-05-2011	LOWES #02633*	67.75	CAD	67.75	CAD	2575	LOCKS	P11434	ROYWD-SOC PGM	5200	Home Supply Warehouse	HOME OFFICE 3000J 9OUTLET SP
PARKS, FORESTRY & RECREATION	1671-44	10-04-2011	10-05-2011	MARCHANT'S SCHOOL SPOR	172.89	CAD	172.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11596	MARCHANT'S VILLAGE PS-	5941	Sporting Goods Stores	soccer balls
PARKS, FORESTRY & RECREATION	1697-80	10-20-2011	10-24-2011	SAYAL ELECTRONICS (TOR	66.56	CAD	66.56	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P11434	ROYWD-SOC PGM	5732	Electronic Sales	HDMI cables
PARKS, FORESTRY & RECREATION	1703-69	10-26-2011	10-27-2011	LOWES #02633*	55.17	CAD									

THE CITY OF TORONTO
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PARKS, FORESTRY & RECREATION	1665-97	09-29-2011	10-03-2011	WAL-MART #3186	68.29	CAD	68.29	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00263	E-CENTRAL1-TURF&HORT	5411	Grocery Stores, Supermarkets	plant stand, cleaning brushes	
PARKS, FORESTRY & RECREATION	1691-51	10-17-2011	10-19-2011	CDN TIRE STORE #00030	70.55	CAD	70.55	CAD	3080	M & E - HAND TOOLS	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	trailer straps/washroom supplies	
PARKS, FORESTRY & RECREATION	1693-43	10-19-2011	10-20-2011	ALPINE LAWN GARDEN E	103.37	CAD	103.37	CAD	3080	M & E - HAND TOOLS	P00263	E-CENTRAL1-TURF&HORT	5261	Lawn and Garden Supply Stores	chain saw chains	
PARKS, FORESTRY & RECREATION	1697-81	10-21-2011	10-24-2011	ALPINE LAWN GARDEN E	449.47	CAD	449.47	CAD	3010	M & E - AGRICULTURAL & BOTANICAL	P00263	E-CENTRAL1-TURF&HORT	5261	Lawn and Garden Supply Stores	landscape power broom	
PARKS, FORESTRY & RECREATION	1669-44	10-03-2011	10-04-2011	PAUL WOLF ELECTRIC L	190.51	CAD	190.51	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies	
PARKS, FORESTRY & RECREATION	1671-45	10-04-2011	10-05-2011	PAUL WOLF ELECTRIC L	43.93	CAD	43.93	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies	
PARKS, FORESTRY & RECREATION	1693-44	10-19-2011	10-20-2011	PAUL WOLF ELECTRIC L	362.67	CAD	362.67	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies	
PARKS, FORESTRY & RECREATION	1694-64	10-20-2011	10-21-2011	PAUL WOLF ELECTRIC L	31.25	CAD	31.25	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies	
PARKS, FORESTRY & RECREATION	1697-82	10-20-2011	10-24-2011	BRAFASCO / ETOBICOKE	368.39	CAD	368.39	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5085	Industrial Supplies Not Elsewhere Classi	electrical supplies	
PARKS, FORESTRY & RECREATION	1703-71	10-26-2011	10-27-2011	PAUL WOLF ELECTRIC L	27.03	CAD	27.03	CAD	2575	ELECTRICAL SUPPLIES	P12786	KIPLING YD-S-FAC&MEC	5065	Electrical Parts and Equipment	electrical supplies	
					1,023.78	CAD	1,023.78	CAD								
PARKS, FORESTRY & RECREATION	1665-98	10-01-2011	10-03-2011	NOFRILLS CARLO'S 705	17.87	CAD	17.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06715	CARM STFNO-PGM SUPP	5411	Grocery Stores, Supermarkets	cooking program supplies	
PARKS, FORESTRY & RECREATION	1671-46	10-03-2011	10-05-2011	WAL-MART # 3135	65.36	CAD	65.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10297	CHALKFARM-PGM SUPP	5411	Grocery Stores, Supermarkets	breakfast prog supplies	
PARKS, FORESTRY & RECREATION	1674-59	10-04-2011	10-06-2011	WAL-MART # 3135	39.52	CAD	39.52	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	replacement aquarium	
PARKS, FORESTRY & RECREATION	1677-69	10-06-2011	10-11-2011	WAL-MART # 3135	-39.52	CAD	-39.52	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	refund	
PARKS, FORESTRY & RECREATION	1687-88	10-14-2011	10-17-2011	LOBLAW SUPERMARKET #10	70.02	CAD	70.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10297	CHALKFARM-PGM SUPP	5411	Grocery Stores, Supermarkets	breakfast prog supplies	
PARKS, FORESTRY & RECREATION	1687-89	10-14-2011	10-17-2011	NOFRILLS CARLO'S 705	35.92	CAD	35.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	cooking supplies	
PARKS, FORESTRY & RECREATION	1691-52	10-18-2011	10-19-2011	FOOD BASICS #867	67.01	CAD	67.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10297	CHALKFARM-PGM SUPP	5411	Grocery Stores, Supermarkets	breakfast prog supplies	
PARKS, FORESTRY & RECREATION	1693-45	10-19-2011	10-20-2011	NOFRILLS CARLO'S 705	9.88	CAD	9.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10297	CHALKFARM-PGM SUPP	5411	Grocery Stores, Supermarkets	breakfast prog supplies	
PARKS, FORESTRY & RECREATION	1694-65	10-19-2011	10-21-2011	WAL-MART # 3740	193.95	CAD	193.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	zaquarium,craft supplies	
PARKS, FORESTRY & RECREATION	1707-71	10-28-2011	10-31-2011	FOOD BASICS #867	43.18	CAD	43.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	halloween party supplies	
PARKS, FORESTRY & RECREATION	1707-72	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	283.89	CAD	283.89	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-73	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	283.89	CAD	283.89	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-74	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	283.89	CAD	283.89	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-75	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	235.27	CAD	235.27	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-76	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	235.27	CAD	235.27	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-77	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	235.27	CAD	235.27	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-78	10-28-2011	10-31-2011	LAIDLAW TRANSIT#1035 E	235.27	CAD	235.27	CAD	4580	RENTAL OF BUSES	P04640	CHALKFARM-SUMR CAMP	4131	Bus Lines	camp transportation	
PARKS, FORESTRY & RECREATION	1707-79	10-29-2011	10-31-2011	FORTINOS 66	7.98	CAD	7.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11560	CHALKFARM-SPORTS	5411	Grocery Stores, Supermarkets	halloween pumpkins for youth program	
					2,303.92	CAD	2,303.92	CAD								
PARKS, FORESTRY & RECREATION	1665-99	09-30-2011	10-03-2011	FOOD BASICS #689	37.61	CAD	37.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food supplies (Kids in the Kitchen program)	
PARKS, FORESTRY & RECREATION	1669-45	10-03-2011	10-04-2011	FOOD BASICS #689	21.51	CAD	21.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10037	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1671-47	10-04-2011	10-05-2011	FLAGHOUSE INC.	92.66	CAD	92.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02115	ELMS CS-INSTR L	5712	Equipment, Furniture, and Home Furnishin	football equipment	
PARKS, FORESTRY & RECREATION	1674-60	10-05-2011	10-06-2011	MICHAELS #3933	82.17	CAD	82.17	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06452	ELMS CS-ARTS-VISL/PE	5945	Game, Toy, and Hobby Shops		
PARKS, FORESTRY & RECREATION	1674-61	10-05-2011	10-06-2011	FOOD BASICS #689	42.02	CAD	42.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1674-62	10-05-2011	10-06-2011	MICHAELS #3933	-15.18	CAD	-15.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06452	ELMS CS-ARTS-VISL/PE	5945	Game, Toy, and Hobby Shops	refund of paint	
PARKS, FORESTRY & RECREATION	1675-54	10-06-2011	10-07-2011	FOOD BASICS #689	18.41	CAD	18.41	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Preschool snacks	
PARKS, FORESTRY & RECREATION	1683-37	10-11-2011	10-13-2011	WAL-MART # 3740	22.55	CAD	22.55	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08578	ELM CS-SPEC EVENTS	5411	Grocery Stores, Supermarkets	Halloween special event candy	
PARKS, FORESTRY & RECREATION	1687-90	10-14-2011	10-17-2011	FOOD BASICS #689	28.44	CAD	28.44	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1688-38	10-14-2011	10-18-2011	CDN TIRE STORE #00294	73.80	CAD	73.80	CAD	2710	GENERAL HARDWARE	P11828	ELMS CS-PGM SUPP	5200	Home Supply Warehouse	storage containers	
PARKS, FORESTRY & RECREATION	1688-39	10-17-2011	10-18-2011	FOOD BASICS #689	25.45	CAD	25.45	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1693-46	10-19-2011	10-20-2011	FOOD BASICS #689	39.58	CAD	39.58	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1697-83	10-21-2011	10-24-2011	MICHAELS #3933	39.22	CAD	39.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08578	ELM CS-SPEC EVENTS	5945	Game, Toy, and Hobby Shops	special event supplies	
PARKS, FORESTRY & RECREATION	1697-84	10-21-2011	10-24-2011	FOOD BASICS #689	28.96	CAD	28.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1699-30	10-24-2011	10-25-2011	MICHAELS #3933	11.79	CAD	11.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08578	ELM CS-SPEC EVENTS	5945	Game, Toy, and Hobby Shops	craft supplies	
PARKS, FORESTRY & RECREATION	1699-31	10-24-2011	10-25-2011	DOLLAR GIANT #47	26.84	CAD	26.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08578	ELM CS-SPEC EVENTS	5310	Discount Stores	special event supplies	
PARKS, FORESTRY & RECREATION	1699-32	10-24-2011	10-25-2011	FOOD BASICS #689	32.25	CAD	32.25	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
PARKS, FORESTRY & RECREATION	1700-49	10-24-2011	10-26-2011	PARTY PACKAGERS	9.02	CAD	9.02	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08578	ELM CS-SPEC EVENTS	5999	Miscellaneous and Specialty Retail Store	special event supplies	
PARKS, FORESTRY & RECREATION	1703-72	10-25-2011	10-27-2011	WAL-MART # 3740	41.44	CAD	41.44	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08578	ELM CS-SPEC EVENTS	5411	Grocery Stores, Supermarkets	special event supplies	
PARKS, FORESTRY & RECREATION	1703-73	10-28-2011	10-27-2011	FOOD BASICS #689	23.21	CAD	23.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Kids in kitchen program	
PARKS, FORESTRY & RECREATION	1704-52	10-27-2011	10-28-2011	FOOD BASICS #689	45.03	CAD	45.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08578	ELM CS-SPEC EVENTS	5411	Grocery Stores, Supermarkets	special event supplies	
PARKS, FORESTRY & RECREATION	1707-80	10-27-2011	10-31-2011	WAL-MART # 3740	28.14	CAD	28.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08578	ELM CS-SPEC EVENTS	5411	Grocery Stores, Supermarkets	special event supplies	
PARKS, FORESTRY & RECREATION	1707-81	10-28-2011	10-31-2011	FOOD BASICS #689	10.22	CAD	10.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	food for cooking program	
					765.14	CAD	765.14	CAD								
EMERGENCY MEDICAL SERVICES	1677-70	10-07-2011	10-11-2011	OMBUDSMAN OF ONTARIO	902.87	CAD	902.87	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	B24100	QUALITY REVIEW SVCS	9399	Government Services - Not Elsewhere Clas	TRAINING COURSE NOV 28-30/2011	
EMERGENCY MEDICAL SERVICES	1703-74	10-24-2011	10-27-2011	OMBUDSMAN OF ONTARIO	902.87	CAD	902.87	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	B24100	QUALITY REVIEW SVCS	9399	Government Services - Not Elsewhere Clas	TRAINING COURSE NOV 28-30/2011	
					1,805.74	CAD	1,805.74	CAD								
PARKS, FORESTRY & RECREATION	1677-71	10-08-2011	10-11-2011	AVENUE INDUSTRIAL SUPP	994.40	CAD	994.40	CAD	3099	GENERAL EQUIPMENT	P12082	S-GEN-YD OPERN/STORE	5969	Direct Marketing - Other Direct Marketer	Oil containment skid & dolly	
PARKS, FORESTRY & RECREATION	1707-82	10-28-2011	10-31-2011	SCHOOL HOUSE PRODUCTS	959.37	CAD	959.37	CAD	3030	M & E - OFFICE	P12082	S-GEN-YD OPERN/STORE	5021	Office and Commercial Furniture	File cabinet	
					1,953.77	CAD	1,953.77	CAD								
PARKS, FORESTRY & RECREATION	1665-100	09-30-2011	10-03-2011	KOTYCK BROS LIMITED	29.36	CAD	29.36	CAD	2535	PLUMBING SUPPLIES	P08627	W-Y O/D POOL-OPS	1520	General Contractors - Residential and Co	pool supplies	
PARKS, FORESTRY & RECREATION	1671-48	10-03-2011	10-05-2011	THE POOL SUPPLY CENTRE	126.47	CAD	126.47	CAD	2535	PLUMBING SUPPLIES	P08627	W-Y O/D POOL-OPS	5996	Swimming Pools - Sales and Supplies	pool supplies	
PARKS, FORESTRY & RECREATION	1675-55	10-06-2011	10-07-2011	WATERMAID OF CANADA I	117.16	CAD</										

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PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1678-34	10-07-2011	10-12-2011	HOME ELECTRONICS COM	10.15	CAD	10.15	CAD	2650	COMPUTER AND PRINTER SUPPLIES	P01667	NORTHWOODS-PGM SUPP	5732	Electronic Sales	plugs, jacks to connect MP3 to CD players
PARKS, FORESTRY & RECREATION	1694-66	10-20-2011	10-21-2011	PRICE CHOPPER #7984QPS	143.84	CAD	143.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09716	NWDS-INSTRL	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1694-67	10-20-2011	10-21-2011	PRICE CHOPPER #7984QPS	2.99	CAD	2.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09716	NWDS-INSTRL	5411	Grocery Stores, Supermarkets	Pumpkins for holiday use
PARKS, FORESTRY & RECREATION	1697-88	10-22-2011	10-24-2011	FRESHCO #9810	17.82	CAD	17.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09716	NWDS-INSTRL	5411	Grocery Stores, Supermarkets	Pumpkins for holiday use
PARKS, FORESTRY & RECREATION	1703-76	10-26-2011	10-27-2011	NOFRILLS VITO'S #3936	33.58	CAD	33.58	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09716	NWDS-INSTRL	5411	Grocery Stores, Supermarkets	food for cooking program
					353.87	CAD	353.87	CAD							
PARKS, FORESTRY & RECREATION	1687-92	10-13-2011	10-17-2011	THE HOME DEPOT #7107	142.24	CAD	142.24	CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	3/4X1/2 GALV
PARKS, FORESTRY & RECREATION	1691-55	10-17-2011	10-19-2011	THE HOME DEPOT #7027	135.46	CAD	135.46	CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	ECC RV PLG
					277.70	CAD	277.70	CAD							
TORONTO WATER	1665-105	09-29-2011	10-03-2011	BRODI SPECIALTY PRODUC	413.52	CAD	413.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	5085	Industrial Supplies Not Elsewhere Classi	Zap 18oz; RustGo 11oz
TORONTO WATER	1691-56	10-18-2011	10-19-2011	LAWSON PRODUCTS INC	1,386.97	CAD	1,386.97	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	7399	Business Services - Not Elsewhere Classi	SHOP SUPPLIES
TORONTO WATER	1694-68	10-20-2011	10-21-2011	LAWSON PRODUCTS INC	50.51	CAD	50.51	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	7399	Business Services - Not Elsewhere Classi	SHOP SUPPLIES
TORONTO WATER	1704-54	10-27-2011	10-28-2011	LAWSON PRODUCTS INC	29.71	CAD	29.71	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1075	HCTP LIQUIDS TRT WA2	7399	Business Services - Not Elsewhere Classi	SHOP SUPPLIES
					1,880.71	CAD	1,880.71	CAD							
PARKS, FORESTRY & RECREATION	1665-106	09-30-2011	10-03-2011	ALPINE LAWN GARDEN E	52.60	CAD	52.60	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	chain
PARKS, FORESTRY & RECREATION	1675-56	10-05-2011	10-07-2011	NAPA SCARBOROUGH #136	27.93	CAD	27.93	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	plugs
PARKS, FORESTRY & RECREATION	1675-57	10-06-2011	10-07-2011	ALPINE LAWN GARDEN E	77.27	CAD	77.27	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	muffler
PARKS, FORESTRY & RECREATION	1677-72	10-07-2011	10-11-2011	ALPINE LAWN GARDEN E	59.45	CAD	59.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	rewind starter
PARKS, FORESTRY & RECREATION	1683-38	10-11-2011	10-13-2011	NAPA SCARBOROUGH #136	5.88	CAD	5.88	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	lamp
PARKS, FORESTRY & RECREATION	1687-93	10-13-2011	10-17-2011	JOE JOHNSON EQ-INNISFI	213.31	CAD	213.31	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5046	Commercial Equipment Not Elsewhere Classi	adjusting switch
PARKS, FORESTRY & RECREATION	1687-94	10-14-2011	10-17-2011	FASTENAL CANADA CN26	16.57	CAD	16.57	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	7399	Business Services - Not Elsewhere Classi	1/2 bolt
PARKS, FORESTRY & RECREATION	1691-57	10-17-2011	10-19-2011	NAPA SCARBOROUGH #136	381.10	CAD	381.10	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00263	E-CENTRAL1-TURF&HORT	5533	Automotive Parts, Accessories Stores	battery
PARKS, FORESTRY & RECREATION	1694-69	10-19-2011	10-21-2011	NAPA SCARBOROUGH #136	24.39	CAD	24.39	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	3/8 socket
PARKS, FORESTRY & RECREATION	1697-89	10-21-2011	10-24-2011	ALPINE LAWN GARDEN E	31.52	CAD	31.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	chain
PARKS, FORESTRY & RECREATION	1697-90	10-21-2011	10-24-2011	J J TRAILERS MANUFAC	83.26	CAD	83.26	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5561	Camper Dealers, Recreational and Utility	adjustable eye
PARKS, FORESTRY & RECREATION	1699-33	10-21-2011	10-25-2011	DTC INDUSTRIAL SALES L	78.48	CAD	78.48	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5085	Industrial Supplies Not Elsewhere Classi	fittings
PARKS, FORESTRY & RECREATION	1700-51	10-24-2011	10-26-2011	NAPA SCARBOROUGH #136	16.93	CAD	16.93	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	oil seal
PARKS, FORESTRY & RECREATION	1703-77	10-25-2011	10-27-2011	NAPA SCARBOROUGH #136	36.80	CAD	36.80	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	oil seal
PARKS, FORESTRY & RECREATION	1704-55	10-25-2011	10-28-2011	C S AUTO PARTS	704.05	CAD	704.05	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5511	Automobile and Truck Dealers - Sales, Se	rebuild cylinder head
PARKS, FORESTRY & RECREATION	1704-56	10-26-2011	10-28-2011	NAPA SCARBOROUGH #136	18.29	CAD	18.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	seal beams
PARKS, FORESTRY & RECREATION	1704-57	10-26-2011	10-28-2011	NAPA SCARBOROUGH #136	18.29	CAD	18.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	seal beams
PARKS, FORESTRY & RECREATION	1704-58	10-26-2011	10-28-2011	NAPA SCARBOROUGH #136	52.86	CAD	52.86	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	oil seal
PARKS, FORESTRY & RECREATION	1704-59	10-26-2011	10-28-2011	NAPA SCARBOROUGH #136	5.54	CAD	5.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	mini lamp
PARKS, FORESTRY & RECREATION	1707-83	10-27-2011	10-31-2011	NAPA SCARBOROUGH #136	7.75	CAD	7.75	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	rad cap
PARKS, FORESTRY & RECREATION	1707-84	10-27-2011	10-31-2011	NAPA SCARBOROUGH #136	27.07	CAD	27.07	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	pipe antifreeze
PARKS, FORESTRY & RECREATION	1707-85	10-28-2011	10-31-2011	THE HOME DEPOT #7001	16.94	CAD	16.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5200	Home Supply Warehouse	FOAM TAPE
					1,956.28	CAD	1,956.28	CAD							
PARKS, FORESTRY & RECREATION	1691-58	10-17-2011	10-19-2011	THE HOME DEPOT #7129	178.89	CAD	178.89	CAD	2715	PAINT SUPPLIES	P10908	NY SKI CTR-OPS	5200	Home Supply Warehouse	BLUE CHALK
					178.89	CAD	178.89	CAD							
PARKS, FORESTRY & RECREATION	1675-58	10-05-2011	10-07-2011	CDN TIRE STORE #00264	39.38	CAD	39.38	CAD	2715	PAINT SUPPLIES	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	paint & tape for graffiti cover
PARKS, FORESTRY & RECREATION	1677-73	10-06-2011	10-11-2011	CDN TIRE STORE #00264	20.84	CAD	20.84	CAD	2710	GENERAL HARDWARE	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	gas can parts
PARKS, FORESTRY & RECREATION	1683-39	10-11-2011	10-13-2011	CDN TIRE STORE #00175	27.64	CAD	27.64	CAD	2715	PAINT SUPPLIES	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	paint for graffiti cover
PARKS, FORESTRY & RECREATION	1687-95	10-13-2011	10-17-2011	MCGOWAN FENCE SUPPLY	236.42	CAD	236.42	CAD	2710	GENERAL HARDWARE	P00263	E-CENTRAL1-TURF&HORT	5051	Metal Service Centers and Offices	6 rolls of orange safety fence
PARKS, FORESTRY & RECREATION	1693-48	10-18-2011	10-20-2011	THE HOME DEPOT #7001	26.94	CAD	26.94	CAD	2715	PAINT SUPPLIES	P00263	E-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	48" POLE
PARKS, FORESTRY & RECREATION	1694-70	10-20-2011	10-21-2011	CANADIAN MAINTENANCE	140.35	CAD	140.35	CAD	2665	PROTECTIVE CLOTHING	P00263	E-CENTRAL1-TURF&HORT	7349	Cleaning and Maintenance, Janitorial Ser	ladies gloves/gloves for graffiti
					481.57	CAD	481.57	CAD							
PARKS, FORESTRY & RECREATION	1688-40	10-13-2011	10-18-2011	FRANMAR STARTERS AND A	282.50	CAD	282.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00415	N-WEST3-TURF&HORT	7538	Automotive Service Shops	cushman starter motor
					282.50	CAD	282.50	CAD							
SOLID WASTE MANAGEMENT	1669-46	10-03-2011	10-04-2011	CANTOL	483.53	CAD	483.53	CAD	2570	JANITORIAL SUPPLIES	SW0820	VICTORIA PARK TS OPE	2842	Specialty Cleaning, Polishing, and Sanit	
SOLID WASTE MANAGEMENT	1675-59	10-05-2011	10-07-2011	CDN TIRE STORE #00192	34.56	CAD	34.56	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SW0820	VICTORIA PARK TS OPE	5200	Home Supply Warehouse	
					518.09	CAD	518.09	CAD							
PARKS, FORESTRY & RECREATION	1671-49	10-04-2011	10-05-2011	ALPINE LAWN GARDEN E	80.63	CAD	80.63	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00415	N-WEST3-TURF&HORT	5261	Lawn and Garden Supply Stores	muffler/clamp
PARKS, FORESTRY & RECREATION	1671-50	10-04-2011	10-05-2011	ALPINE LAWN GARDEN E	497.20	CAD	497.20	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12135	ALNESS YD-FORESTRY-P	5261	Lawn and Garden Supply Stores	cutting chain
PARKS, FORESTRY & RECREATION	1691-59	10-18-2011	10-19-2011	HUTCHINSON FARM SUPPLY	266.41	CAD	266.41	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00408	N-EAST-TURF&HORT	5599	Miscellaneous Automotive, Aircraft, and	air filters
PARKS, FORESTRY & RECREATION	1691-60	10-18-2011	10-19-2011	HUTCHINSON FARM SUPPLY	166.24	CAD	166.24	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MAINT	5599	Miscellaneous Automotive, Aircraft, and	oil/luft filters
					1,010.48	CAD	1,010.48	CAD							
PARKS, FORESTRY & RECREATION	1674-65	10-05-2011	10-06-2011	TURF CARE	643.08	CAD	643.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	tine side eject , carbide
PARKS, FORESTRY & RECREATION	1674-66	10-05-2011	10-06-2011	TURF CARE	154.44	CAD	154.44	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	seal kit/switch
PARKS, FORESTRY & RECREATION	1678-35	10-11-2011	10-12-2011	STAPLES STORE #228	85.86	CAD	85.86	CAD	2035	PRINTING SUPPLIES (TAXABLE)	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	black ink HP
PARKS, FORESTRY & RECREATION	1687-96	10-14-2011	10-17-2011	TURF CARE	508.50	CAD	508.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	oil seals/2100
PARKS, FORESTRY & RECREATION	1688-41	10-17-2011	10-18-2011	TURF CARE	847.50	CAD	847.50	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	irrigation tech support
PARKS, FORESTRY & RECREATION	1688-42	10-17-2011	10-18-2011	STAPLES STORE #228	24.44	CAD	24.44	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	binders
PARKS, FORESTRY & RECREATION	1694-71	10-19-2011	10-21-2011	CDN TIRE STORE #00119	59.88	CAD	59.88	CAD	2401	LUBRICANTS	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	diesel oil
PARKS, FORESTRY & RECREATION	1703-78	10-26-2011	10-27-2011	PRECISION TURF TECHNOL	282.50	CAD	282.50	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	P07647	HUMBER VALLEY-OPERAT	5261	Lawn and Garden Supply Stores	sprayer insecton & calibration</

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1694-73	10-19-2011	10-21-2011	BRAFASCO / VAUGHAN	293.80	CAD	293.80	CAD	3080	M & E - HAND TOOLS	P00898	KIPLING YD-PKS CONST	5085	Industrial Supplies Not Elsewhere Classi	strapping	
PARKS, FORESTRY & RECREATION	1694-74	10-20-2011	10-21-2011	AUTOMOTIVE TOOLS	606.16	CAD	606.16	CAD	3080	M & E - HAND TOOLS	P00898	KIPLING YD-PKS CONST	5533	Automotive Parts, Accessories Stores	hand tools	
PARKS, FORESTRY & RECREATION	1697-91	10-24-2011	10-24-2011	CDN TIRE STORE #00070	101.69	CAD	101.69	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P00898	KIPLING YD-PKS CONST	5200	Home Supply Warehouse	heater	
PARKS, FORESTRY & RECREATION	1703-81	10-24-2011	10-27-2011	LAKESHORE LUMBER	403.10	CAD	403.10	CAD	2710	GENERAL HARDWARE	P00898	KIPLING YD-PKS CONST	5251	Hardware Stores	hardware	
PARKS, FORESTRY & RECREATION	1707-88	10-27-2011	10-31-2011	ETOBICOKE RENTAL SMA	512.39	CAD	512.39	CAD	4590	RENTAL - OTHER	P00898	KIPLING YD-PKS CONST	7394	Equipment Rental and Leasing Services, F	mini excavator	
					3,206.96	CAD	3,206.96	CAD								
PARKS, FORESTRY & RECREATION	1665-107	09-29-2011	10-03-2011	ONEIDA EQUIPMENT LTD	81.10	CAD	81.10	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5712	Equipment, Furniture, and Home Furnish	chainsaw carb	
PARKS, FORESTRY & RECREATION	1671-53	10-04-2011	10-05-2011	TORONTO INDUSTRIAL VAC	290.18	CAD	290.18	CAD	2570	JANITORIAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	7629	Appliance Repair Shops, Electrical and S	vacuum bags	
PARKS, FORESTRY & RECREATION	1674-69	10-06-2011	10-06-2011	TORBRAM ELECTRIC SUPPL	29.38	CAD	29.38	CAD	2710	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	1731	Electrical Contractors	alarm battery	
PARKS, FORESTRY & RECREATION	1675-62	10-05-2011	10-07-2011	CDN TIRE STORE #00192	143.51	CAD	143.51	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07649	TAM OSHANTER-OPERATI	5200	Home Supply Warehouse	shop supplies	
PARKS, FORESTRY & RECREATION	1677-74	10-04-2011	10-11-2011	AERUS ELECTROLUX	790.99	CAD	790.99	CAD	3025	M & E - JANITORIAL	P07649	TAM OSHANTER-OPERATI	5712	Equipment, Furniture, and Home Furnish	vacuum	
PARKS, FORESTRY & RECREATION	1677-75	10-07-2011	10-11-2011	TURF CARE	58.68	CAD	58.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Lawn and Garden Supply Stores	yamaha golfcart bolt/washer	
PARKS, FORESTRY & RECREATION	1683-42	10-07-2011	10-13-2011	G C DUKE EQUIPMENT LTD	278.76	CAD	278.76	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5046	Commercial Equipment Not Elsewhere Class	smithco starter	
PARKS, FORESTRY & RECREATION	1687-97	10-13-2011	10-17-2011	RONA # 55100	143.24	CAD	143.24	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	hardware notes shop	
PARKS, FORESTRY & RECREATION	1687-98	10-14-2011	10-17-2011	KONSTANT	949.20	CAD	949.20	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5046	Commercial Equipment Not Elsewhere Class	storage shop	
PARKS, FORESTRY & RECREATION	1691-63	10-18-2011	10-19-2011	B E LARKIN EQUIPMENT L	386.12	CAD	386.12	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	atv 900 door hardware	
PARKS, FORESTRY & RECREATION	1694-75	10-19-2011	10-21-2011	RONA # 55140	77.19	CAD	77.19	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	shops, totes	
PARKS, FORESTRY & RECREATION	1697-92	10-20-2011	10-24-2011	RONA # 55100	629.16	CAD	629.16	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	plywood, shop, storage	
PARKS, FORESTRY & RECREATION	1697-93	10-21-2011	10-24-2011	WOLSELEY MECHANICAL	110.84	CAD	110.84	CAD	2575	ELECTRICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	1711	Air Conditioning, Heating, and Plumbing	shop, blowout filter	
PARKS, FORESTRY & RECREATION	1699-35	10-24-2011	10-25-2011	NATIONAL HOSE AND EQUI	27.33	CAD	27.33	CAD	2575	ELECTRICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	5046	Commercial Equipment Not Elsewhere Class	shop, blowout fitting	
PARKS, FORESTRY & RECREATION	1703-82	10-24-2011	10-27-2011	ALPINE LAWN GARDEN E	33.89	CAD	33.89	CAD	2401	LUBRICANTS	P07649	TAM OSHANTER-OPERATI	5261	Lawn and Garden Supply Stores	stabilizer	
					4,029.57	CAD	4,029.57	CAD								
PARKS, FORESTRY & RECREATION	1691-64	10-17-2011	10-19-2011	THE HOME DEPOT #7012	61.62	CAD	61.62	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	6"SONOTUBE	
PARKS, FORESTRY & RECREATION	1693-49	10-18-2011	10-20-2011	THE HOME DEPOT #7080	109.55	CAD	109.55	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	EXPAN. JOINT	
PARKS, FORESTRY & RECREATION	1694-76	10-20-2011	10-21-2011	METAL SUPERMARKETS (ET	71.73	CAD	71.73	CAD	2532	STEEL	P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	rebar	
PARKS, FORESTRY & RECREATION	1697-94	10-21-2011	10-24-2011	WORKS DEPARTMENT TPA	330.00	CAD	330.00	CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P12017	SOUTH GENERAL-PKS TE	9399	Government Services - Not Elsewhere Clas	dump tokens	
PARKS, FORESTRY & RECREATION	1704-60	10-26-2011	10-28-2011	SPEED FASTENING SYSTEM	959.53	CAD	959.53	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5712	Equipment, Furniture, and Home Furnish	various hardware supplies	
PARKS, FORESTRY & RECREATION	1707-89	10-27-2011	10-31-2011	THE HOME DEPOT #7080	10.16	CAD	10.16	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	LATCH	
					1,542.59	CAD	1,542.59	CAD								
PARKS, FORESTRY & RECREATION	1671-54	10-04-2011	10-05-2011	PAUL WOLF ELECTRIC L	185.61	CAD	185.61	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	30A 110-120v contactor	
PARKS, FORESTRY & RECREATION	1674-70	10-05-2011	10-06-2011	OSSO ELECTRIQUE # 01	697.47	CAD	697.47	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	box-switch 3-lamps,fuses	
PARKS, FORESTRY & RECREATION	1687-99	10-13-2011	10-17-2011	DWIGHT CRANE LTD.	433.92	CAD	433.92	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P12081	S-GEN-SPECIALIZED MA	7399	Business Services - Not Elsewhere Classi	Rental of scissor lift	
PARKS, FORESTRY & RECREATION	1688-44	10-17-2011	10-18-2011	POWERTRADE ELECTRIC LT	245.21	CAD	245.21	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1731	Electrical Contractors	isolation switch	
PARKS, FORESTRY & RECREATION	1688-45	10-17-2011	10-18-2011	OSSO ELECTRIQUE # 01	409.33	CAD	409.33	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	PLC control, battery card	
PARKS, FORESTRY & RECREATION	1707-90	10-28-2011	10-31-2011	PAUL WOLF ELECTRIC L	334.53	CAD	334.53	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	motor starter-wire	
					2,306.07	CAD	2,306.07	CAD								
TORONTO WATER	1665-108	09-29-2011	10-03-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	9399	Government Services - Not Elsewhere Clas	MOE licence	
TORONTO WATER	1675-63	10-05-2011	10-07-2011	PROFESSIONAL ENGINEER	248.60	CAD	248.60	CAD	4760	MEMBERSHIP FEES	WW1000	PLANT ADMIN SUPPORT	7299	Other Services (Not Elsewhere Classified	LICENCE RENEWAL	
TORONTO WATER	1687-100	10-13-2011	10-17-2011	CDN TIRE STORE #00654	61.01	CAD	61.01	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1000	PLANT ADMIN SUPPORT	5200	Home Supply Warehouse	MACHINERY PARTS	
TORONTO WATER	1688-46	10-17-2011	10-18-2011	TECHNICAL STANDARDS AN	100.00	CAD	100.00	CAD	2130	PARTS - MOBILE EQUIPMENT	WW1000	PLANT ADMIN SUPPORT	1799	Contractors, Special Trade - Not Elsewhe	CERTIFICATE	
					484.61	CAD	484.61	CAD								
PARKS, FORESTRY & RECREATION	1687-101	10-14-2011	10-17-2011	STAPLES STORE #12	44.27	CAD	44.27	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5943	Office, School Supply, and Stationery St	cartridge	
PARKS, FORESTRY & RECREATION	1688-47	10-17-2011	10-18-2011	ROY TURK INDUSTRIAL SA	530.98	CAD	530.98	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	bath tissue	
PARKS, FORESTRY & RECREATION	1694-77	10-12-2011	10-21-2011	D G VACUUM REPAIR SE	79.32	CAD	79.32	CAD	2570	JANITORIAL SUPPLIES	P07737	ALBION POOL&HEALTH C	7699	Miscellaneous Repair Shops and Related S	vac bags	
PARKS, FORESTRY & RECREATION	1703-83	10-25-2011	10-27-2011	THE HOME DEPOT #7114	239.98	CAD	239.98	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5200	Home Supply Warehouse	FLR CLNR	
PARKS, FORESTRY & RECREATION	1703-84	10-25-2011	10-27-2011	CDN TIRE STORE #00070	395.49	CAD	395.49	CAD	3025	M & E - JANITORIAL	P07740	OLYMPIUM-OPERATIONS	5200	Home Supply Warehouse	power washer	
PARKS, FORESTRY & RECREATION	1703-85	10-25-2011	10-27-2011	ROY TURK INDUSTRIAL SA	219.06	CAD	219.06	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	driver gloves	
PARKS, FORESTRY & RECREATION	1704-61	10-20-2011	10-28-2011	AQUATECH LOGISTICS INC	89.27	CAD	89.27	CAD	2570	JANITORIAL SUPPLIES	P07740	OLYMPIUM-OPERATIONS	5996	Swimming Pools - Sales and Supplies	vac pole	
					1,598.37	CAD	1,598.37	CAD								
PARKS, FORESTRY & RECREATION	1674-71	10-05-2011	10-06-2011	KEEP-FILL SUPPLY ULC	166.23	CAD	166.23	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00134	TOR ISLANDS-PKS EOP	5085	Industrial Supplies Not Elsewhere Classi	Tire patches	
PARKS, FORESTRY & RECREATION	1675-64	10-08-2011	10-07-2011	DULUX PAINTS #718	2,024.56	CAD	2,024.56	CAD	2715	PAINT SUPPLIES	P00141	TOR ISLANDS-PKS MAIN	5231	Glass, Paint, Wallpaper Stores	Floor paint for washrooms	
PARKS, FORESTRY & RECREATION	1675-65	09-29-2011	10-07-2011	HH GOODE AND SON 1987	-2,900.00	CAD	-2,900.00	CAD	2620	ANIMAL CARE SUPPLIES	P00923	SP SVCS W1-ANIMAL DI	5995	Pet Shops - Pet Food and Supplies	Credit - return of farm feed	
PARKS, FORESTRY & RECREATION	1687-102	10-14-2011	10-17-2011	CUSTOM DOOR LOCK SER	757.67	CAD	757.67	CAD	4407	CONTRACTED SERVICES - BUILDINGS	P00141	TOR ISLANDS-PKS MAIN	5533	Automotive Parts, Accessories Stores	Repair lock on Tor. Island bldg.	
					48.46	CAD	48.46	CAD								
PARKS, FORESTRY & RECREATION	1675-66	10-03-2011	10-07-2011	JAMES SIGNS	511.89	CAD	511.89	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P00492	HIGH PK-PKS MAINT/RP	7333	Commercial Art, Graphics, Photography	Graphic signs for Garden Awards use	
PARKS, FORESTRY & RECREATION	1691-65	10-17-2011	10-19-2011	VANHOF AND BLOKKER LTD	367.25	CAD	367.25	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00492	HIGH PK-PKS MAINT/RP	5193	Florists Supplies, Nursery Stock, and Fl	plant bulbs for Garden Awards Judges gifts	
					879.14	CAD	879.14	CAD								
SOLID WASTE MANAGEMENT	1665-109	09-30-2011	10-03-2011	PRECISE PARKLINK INC	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	SW0612	HOUSEHOLD HAZ WASTE	7523	Automobile Parking Lots and Garages		
SOLID WASTE MANAGEMENT	1674-72	10-06-2011	10-06-2011	ULINE	1,000.00	CAD	1,000.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0612	HOUSEHOLD HAZ WASTE	5964	Direct Marketing - Catalog Merchants		
SOLID WASTE MANAGEMENT	1675-67	10-06-2011	10-07-2011	PRECISE PARKLINK INC	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	SW0612	HOUSEHOLD HAZ WASTE	7523	Automobile Parking Lots and Garages		
SOLID WASTE MANAGEMENT	1675-68	10-07-2011	10-07-2011	ULINE	100.68	CAD	100.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0612	HOUSEHOLD HAZ WASTE	5964	Direct Marketing - Catalog Merchants	FREIGHT	
SOLID WASTE MANAGEMENT	1678-36	10-12-2011	10-12-2011	ULINE	890.50	CAD	890.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0612	HOUSEHOLD HAZ WASTE	5964	Direct Marketing - Catalog Merchants	FREIGHT	
SOLID WASTE MANAGEMENT	1683-43	10-12-2011	10-13-2011	ATRIPCO DELIVERY SERVI	82.62	CAD	82.62	CAD	4815	COURIER SERVICES	SW0000	BACKYD COMPOST/ENVI	4215	Courier Services - Air & Ground, Freight		
SOLID WASTE MANAGEMENT	1683-44	10-12-2011	10-13-2011	PRECISE PARKLINK INC	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	SW0612	HOUSEHOLD HAZ WASTE	7523	Automobile Parking Lots and Garages		
SOLID WASTE MANAGEMENT	1684-44	10-12-2011	10-14-2011	MOE ASSESSMENT APRVL B	300.00	CAD	300.00	CAD	4830	PERMIT & LICENSE FEES	SW0612					

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

EMERGENCY MEDICAL SERVICES	1674-75	10-04-2011	10-06-2011	PARKING AUTHORITYOFTOR	11.25	CAD	11.25	CAD	4770	PARKING EXPENSES (INTOWN)	B46751	OPS - DISTRICT 4	9399	Government Services - Not Elsewhere Clas	PARKING - CITY HALL MTG COMM COUNCIL
					11.25	CAD	11.25	CAD							
PARKS, FORESTRY & RECREATION	1674-76	10-05-2011	10-06-2011	THE CRAFT HOBBY EMPO	179.68	CAD	179.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	arts & crafts supplies
					179.68	CAD	179.68	CAD							
TORONTO WATER	1675-71	10-05-2011	10-07-2011	THE HOME DEPOT #7078	17.94	CAD	17.94	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	5200	Home Supply Warehouse	BOTTLE
TORONTO WATER	1675-72	10-05-2011	10-07-2011	BRAFASCO / REXDALE	27.52	CAD	27.52	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	CLEANING SUPPLIES
TORONTO WATER	1675-73	10-06-2011	10-07-2011	WESTBURNE RUDDY ELECTR	55.21	CAD	55.21	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	1711	Air Conditioning, Heating, and Plumbing	FUSES
TORONTO WATER	1677-77	10-05-2011	10-11-2011	SHOPPERS DRUG MART0819	25.36	CAD	25.36	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	5912	Drug Stores, Pharmacies	CLEANING SUPPLIES
TORONTO WATER	1693-51	10-19-2011	10-20-2011	TORBRAM ELECTRIC SUPPL	96.05	CAD	96.05	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	1731	Electrical Contractors	CONTRACTOR
TORONTO WATER	1700-54	10-24-2011	10-26-2011	SCARBORO PUMP MANUFACT	998.92	CAD	998.92	CAD	2575	ELECTRICAL SUPPLIES	PW1018	W'S CENTRAL WORK AREA	5074	Plumbing and Heating Equipment	SUMP PUMP
					1,221.00	CAD	1,221.00	CAD							
PARKS, FORESTRY & RECREATION	1704-63	10-27-2011	10-28-2011	METRO #808	250.00	CAD	250.00	CAD	4225	BUSINESS TRAV - PUBLIC TRANSIT	P06666	CURRAN HALL-PGM SUPP	5411	Grocery Stores, Supermarkets	TTC tickets/tokens
					250.00	CAD	250.00	CAD							
FIRE SERVICES	1675-74	10-05-2011	10-07-2011	INDUSTRIAL SCIENTIFIC	348.41	CAD	348.41	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5085	Industrial Supplies Not Elsewhere Classi	REPAIR MX6 GAS DETECTORS
FIRE SERVICES	1678-37	10-11-2011	10-12-2011	DIVERSIFIED POWER INC	621.50	CAD	621.50	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0024	MECH MAINT-EQUIPMENT	5046	Commercial Equipment Not Elsewhere Class	CALIBRATE TORQUE WRENCHES
FIRE SERVICES	1684-45	10-13-2011	10-14-2011	BLACK DECKER #56#	133.62	CAD	133.62	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0025	MECH MAINT-VEH MAINT	5251	Hardware Stores	REPAIR 24 VOLT RECIPROCATING SAW FOR SQUAD 445
FIRE SERVICES	1688-49	10-13-2011	10-18-2011	H.R.S. GLOBAL MARKETIN	250.86	CAD	250.86	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	FR0024	MECH MAINT-EQUIPMENT	5969	Direct Marketing - Other Direct Marketer	ENTRY CONTROL CLOCKS
					1,354.39	CAD	1,354.39	CAD							
PARKS, FORESTRY & RECREATION	1665-110	09-30-2011	10-03-2011	FOOD BASICS #672	12.47	CAD	12.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10311	D R TIMBRELL -PGM SU	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1669-48	09-30-2011	10-04-2011	ZELLERS #468	85.00	CAD	85.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12148	JENNER J MARIE CC-PG	5310	Discount Stores	Games room & Afterschool program supplies
PARKS, FORESTRY & RECREATION	1677-78	10-07-2011	10-11-2011	FOOD BASICS #672	34.04	CAD	34.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets	food for Afterschool program
PARKS, FORESTRY & RECREATION	1707-93	10-28-2011	10-31-2011	FOOD BASICS #672	12.80	CAD	12.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets	food for cooking program
					144.31	CAD	144.31	CAD							
EMERGENCY MEDICAL SERVICES	1665-111	09-30-2011	10-03-2011	THE HOME DEPOT #7002	415.30	CAD	415.30	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55054	DISTRICT 5 HUB	5200	Home Supply Warehouse	MARKER
EMERGENCY MEDICAL SERVICES	1671-55	10-03-2011	10-05-2011	THE HOME DEPOT #7078	145.26	CAD	145.26	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55054	DISTRICT 5 HUB	5200	Home Supply Warehouse	HASP
EMERGENCY MEDICAL SERVICES	1677-79	10-07-2011	10-11-2011	THE HOME DEPOT #7129	166.02	CAD	166.02	CAD	2710	GENERAL HARDWARE	B56038	STATION 38	5200	Home Supply Warehouse	5/BG CLAMP
EMERGENCY MEDICAL SERVICES	1687-104	10-13-2011	10-17-2011	THE HOME DEPOT #7012	242.06	CAD	242.06	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B56041	STATION 41	5200	Home Supply Warehouse	50X13/16NATV
EMERGENCY MEDICAL SERVICES	1687-105	10-13-2011	10-17-2011	THE HOME DEPOT #7080	34.17	CAD	34.17	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55054	DISTRICT 5 HUB	5200	Home Supply Warehouse	ALEX PLUS
EMERGENCY MEDICAL SERVICES	1688-50	10-14-2011	10-18-2011	RONA # 55100	135.59	CAD	135.59	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B55100	CARETAKING	5251	Hardware Stores	DOOR STOP, SMOKE DETEC
EMERGENCY MEDICAL SERVICES	1694-79	10-19-2011	10-21-2011	THE HOME DEPOT #7078	94.82	CAD	94.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B56041	STATION 41	5200	Home Supply Warehouse	5" 1/2 MOON
EMERGENCY MEDICAL SERVICES	1697-96	10-20-2011	10-24-2011	THE HOME DEPOT #7107	62.12	CAD	62.12	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	B56028	STATION 28	5200	Home Supply Warehouse	5" ADJ NOZ
EMERGENCY MEDICAL SERVICES	1700-55	10-23-2011	10-26-2011	RONA # 55110	41.32	CAD	41.32	CAD	2710	GENERAL HARDWARE	B55100	CARETAKING	5251	Hardware Stores	NAIL SET, DRY BAR, JACK
EMERGENCY MEDICAL SERVICES	1704-64	10-25-2011	10-28-2011	THE HOME DEPOT #7078	359.28	CAD	359.28	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse	1/2B-2 BIR
EMERGENCY MEDICAL SERVICES	1704-65	10-25-2011	10-28-2011	THE HOME DEPOT #7078	3.59	CAD	3.59	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55053	DISTRICT 1 HUB	5200	Home Supply Warehouse	2X2X8SPR KD
EMERGENCY MEDICAL SERVICES	1707-94	10-29-2011	10-31-2011	STAPLES STORE #39	50.60	CAD	50.60	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B55100	CARETAKING	5943	Office, School Supply, and Stationery St	PENCIL, PAPER, WHITE OUT
					1,750.13	CAD	1,750.13	CAD							
PARKS, FORESTRY & RECREATION	1677-80	10-07-2011	10-11-2011	STAPLES STORE #127	25.45	CAD	25.45	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P12298	RE-MU-PRM-MILLIKEN C	5943	Office, School Supply, and Stationery St	electric sharpener,brass fasteners
PARKS, FORESTRY & RECREATION	1678-38	10-11-2011	10-12-2011	TDSB-PURCHASING	155.95	CAD	155.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MILLIKEN C	8299	Educational Services	craft supplies
PARKS, FORESTRY & RECREATION	1687-106	10-14-2011	10-17-2011	WAL-MART # 3111	29.43	CAD	29.43	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MILLIKEN C	5411	Grocery Stores, Supermarkets	supplies for volcano experiment
PARKS, FORESTRY & RECREATION	1697-97	10-21-2011	10-24-2011	RCSS SCARBOROUGH #2809	11.94	CAD	11.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MILLIKEN C	5411	Grocery Stores, Supermarkets	supplies for density experiment
PARKS, FORESTRY & RECREATION	1699-36	10-24-2011	10-25-2011	RCSS SCARBOROUGH #2809	12.48	CAD	12.48	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MILLIKEN C	5411	Grocery Stores, Supermarkets	halloween candies
PARKS, FORESTRY & RECREATION	1707-95	10-28-2011	10-31-2011	FOOD BASICS #606	11.76	CAD	11.76	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MILLIKEN C	5411	Grocery Stores, Supermarkets	supplies for gdp experiment
					247.01	CAD	247.01	CAD							
PUBLIC HEALTH	1671-56	10-04-2011	10-05-2011	KERR BROS	452.00	CAD	452.00	CAD	4133	INCENT & REF PAYMTS	PH4081	VACCINE PRVNTABL DIS	5441	Candy, Nut, Confectionery Stores	Incentive and referral payments
					452.00	CAD	452.00	CAD							
PARKS, FORESTRY & RECREATION	1694-80	10-19-2011	10-21-2011	BRAFASCO / ETOBICOKE	182.16	CAD	182.16	CAD	2710	GENERAL HARDWARE	P00670	W-NORTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	nuts & bolts
					182.16	CAD	182.16	CAD							
PARKS, FORESTRY & RECREATION	1665-112	10-01-2011	10-03-2011	SPECTRUM NASCO SIMFG	15.31	CAD	15.31	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06460	ISLINGTON CS-ARTS-VI	5943	Office, School Supply, and Stationery St	Art class supplies
PARKS, FORESTRY & RECREATION	1674-77	10-06-2011	10-06-2011	NOFRILLS CHRISTOPHER'S	19.65	CAD	19.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06544	ISLINGTON CS-SOC PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
PARKS, FORESTRY & RECREATION	1675-75	10-06-2011	10-07-2011	WAL-MART # 3031	80.45	CAD	80.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08587	ISLINGTON CS-SPEC EV	5310	Discount Stores	supplies for cooling class
PARKS, FORESTRY & RECREATION	1678-39	10-11-2011	10-12-2011	NOFRILLS CHRISTOPHER'S	43.70	CAD	43.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06544	ISLINGTON CS-SOC PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
PARKS, FORESTRY & RECREATION	1691-67	10-18-2011	10-19-2011	BEST BUY CANADA #938	39.52	CAD	39.52	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P07516	ISLINGTON CS-FIT	5732	Electronic Sales	cables for stereo w/o ipod connections
PARKS, FORESTRY & RECREATION	1693-52	10-18-2011	10-20-2011	WAL-MART # 3031	18.08	CAD	18.08	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13167	INSTSPRT-ISLINGTON	5310	Discount Stores	lightweight golf balls for program
PARKS, FORESTRY & RECREATION	1699-37	10-24-2011	10-25-2011	NOFRILLS CHRISTOPHER'S	19.14	CAD	19.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06544	ISLINGTON CS-SOC PGM	5411	Grocery Stores, Supermarkets	Halloween treats for pre-school
PARKS, FORESTRY & RECREATION	1703-88	10-26-2011	10-27-2011	NOFRILLS CHRISTOPHER'S	63.47	CAD	63.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06544	ISLINGTON CS-SOC PGM	5411	Grocery Stores, Supermarkets	Food for cooking classes
PARKS, FORESTRY & RECREATION	1707-96	10-27-2011	10-31-2011	AMAZING PARTY COSTUM	39.63	CAD	39.63	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08587	ISLINGTON CS-SPEC EV	5947	Card, Gift, Novelty, and Souvenir Shops	Face paint for festival on Mabelle
PARKS, FORESTRY & RECREATION	1707-97	10-28-2011	10-31-2011	AVRON FOODS	369.30	CAD	369.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08587	ISLINGTON CS-SPEC EV	5199	Nondurable Goods Not Elsewhere Classifie	Craft supplies
					708.25	CAD	708.25	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1675-76	10-06-2011	10-07-2011	ACG	367.25	CAD	367.25	CAD	4760	MEMBERSHIP FEES	ED0158	IM-INV-SUPP-CENTRAL	8699	Organizations, Membership - Not Elsewher	Membership renewal
ECONOMIC DEVELOPMENT & CULTURE	1687-107	10-14-2011	10-17-2011	METROPOLITAN HOTEL F B	278.71	CAD	278.71	CAD	4820	BUSINESS MEETING EXPENSES	ED0156	IM-INV-INTM-CENTRAL	5812	Eating Places, Restaurants	Business lunch w/ external clients
					645.96	CAD	645.96	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1665-113	09-27-2011	10-03-2011	ABLE LOCK SERVICE LTD	1,394.88	CAD	1,394.88	CAD	2730	LOCKS	F01132	SEATON HSE-HOSTEL	7393	Detective Agencies, Protective Agencies, Home Supply Warehouse	564 Tri-Circle Padlocks for clients
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1697-98	10-21-2011	10-24-2011	THE HOME DEPOT #7080	136.81	CAD	136.81	CAD	2715	PAINT SUPPLIES	F01123	SEATON HSE-PROPRTY S	5200	Detective Agencies, Protective Agencies, Home Supply Warehouse	3PK. BRUSHES-paint supplies to cover up client
					1,531.69	CAD	1,531.69	CAD							
SOLID WASTE MANAGEMENT	1704-66	10-26-2011	10-28-2011	SIMPSON'S FENCE LTD	350.10	CAD	350.10	CAD	4995	OTHER EXPENSES	SW0901	GREEN LANE LANDFILL	1799	Contractors, Special Trade - Not Elsewhe	
SOLID WASTE MANAGEMENT	1704-67	10-27-2011	10-28-2011	ELGIN CHRYSLER LTD	44.14	CAD	44.14	CAD	4077	REPAIR SERVICES-VEHICLES	SW0901	GREEN LANE LANDFILL	5511	Automobile and Truck Dealers - Sales, Se	
					394.24	CAD	394.24	CAD							
TORONTO WATER	1675-77	10-06-2011	10-07-2011	VICTORYSTORE.COM	171.01	CAD	160.36	USD	2010	STATIONERY AND OFFICE SUPPLIES	PW3006	O&M NORTH SRV MT&RPR	5964	Direct Marketing - Catalog Merchants	CABINET

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1694-84	10-20-2011	10-21-2011	AMAZON *MARKETPLCE CA	12.48	CAD	12.48	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for youth hokcey program	
PARKS, FORESTRY & RECREATION	1694-85	10-20-2011	10-21-2011	AMAZON *MARKETPLCE CA	6.70	CAD	6.70	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book coaching kids	
PARKS, FORESTRY & RECREATION	1697-99	10-21-2011	10-24-2011	AMAZON *MARKETPLCE CA	14.06	CAD	14.06	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for soccer program	
PARKS, FORESTRY & RECREATION	1697-100	10-21-2011	10-24-2011	AMAZON *MARKETPLCE CA	8.36	CAD	8.36	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for Yoga program	
PARKS, FORESTRY & RECREATION	1697-101	10-21-2011	10-24-2011	AMAZON *MARKETPLCE CA	6.50	CAD	6.50	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for basketball program	
PARKS, FORESTRY & RECREATION	1697-102	10-22-2011	10-24-2011	AMAZON *MARKETPLCE CA	14.60	CAD	14.60	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for hockey program	
PARKS, FORESTRY & RECREATION	1697-103	10-22-2011	10-24-2011	AMAZON *MARKETPLCE CA	16.30	CAD	16.30	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	P10441	HILLCREST-PGM SUPP	4816	Computer Network/Information Services	Resource book for hockey program	
PARKS, FORESTRY & RECREATION	1703-89	10-24-2011	10-27-2011	MERCHANTS SCHOOL SPOR	180.44	CAD	180.44	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12801	RS-HUMEWOOD-CHILD-SP	5941	Sporting Goods Stores	sports supplies	
PARKS, FORESTRY & RECREATION	1703-90	10-26-2011	10-27-2011	LOBLAWS #1212	32.65	CAD	32.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06432	HILLCREST-SPORTS	5411	Grocery Stores, Supermarkets	Food for simply cooking program	
					729.49	CAD	729.49	CAD								
PARKS, FORESTRY & RECREATION	1677-82	10-08-2011	10-11-2011	FRESHCO #9747 QPS	25.83	CAD	25.83	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01332	BIRKDALE CC-SOCIAL P	5411	Grocery Stores, Supermarkets	food purchased for children cooking program	
PARKS, FORESTRY & RECREATION	1697-104	10-21-2011	10-24-2011	FRESHCO #9747 QPS	13.79	CAD	13.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01332	BIRKDALE CC-SOCIAL P	5411	Grocery Stores, Supermarkets	food purchased for children cooking program	
PARKS, FORESTRY & RECREATION	1707-98	10-29-2011	10-31-2011	METRO #808	32.52	CAD	32.52	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01332	BIRKDALE CC-SOCIAL P	5411	Grocery Stores, Supermarkets	food purchased for children cooking program	
					72.14	CAD	72.14	CAD								
TORONTO WATER	1693-58	10-19-2011	10-20-2011	ACKLANDS-GRAINGER INC	12.66	CAD	12.66	CAD	2665	PROTECTIVE CLOTHING	PW1020	WS SYSTEM CONTROL WO	5085	Industrial Supplies Not Elsewhere Classi	FITTING	
TORONTO WATER	1704-68	10-27-2011	10-28-2011	TELUS MOBILITY #8270	203.36	CAD	203.36	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	PW1020	WS SYSTEM CONTROL WO	4812	Telecommunication Equipment Including Te	BATTERIES	
					216.02	CAD	216.02	CAD								
TORONTO WATER	1671-58	10-04-2011	10-05-2011	CTC*CONSTANTCONTACT.CO	16.18	CAD	15.00	USD	4414	ADVERTISING & PROMOTION	PW2502	DIST OPS COORD	5968	Direct Marketing - Continuity/Subscripti	EMAIL MARKETING	
					16.18	CAD	15.00	USD								
PARKS, FORESTRY & RECREATION	1665-116	09-30-2011	10-03-2011	NOFRILLS LUCIANO'S #34	38.17	CAD	38.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	shidrens cooking class	
PARKS, FORESTRY & RECREATION	1669-50	10-03-2011	10-04-2011	NOFRILLS LUCIANO'S #34	43.29	CAD	43.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for cooking program	
PARKS, FORESTRY & RECREATION	1687-109	10-14-2011	10-17-2011	NOFRILLS LUCIANO'S #34	31.63	CAD	31.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01207	JOHN INNES-SOCIAL PG	5411	Grocery Stores, Supermarkets	Food for cooking program	
PARKS, FORESTRY & RECREATION	1691-68	10-18-2011	10-19-2011	NOFRILLS LUCIANO'S #34	33.33	CAD	33.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for cooking program	
PARKS, FORESTRY & RECREATION	1697-105	10-21-2011	10-24-2011	NOFRILLS LUCIANO'S #34	39.82	CAD	39.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01207	JOHN INNES-SOCIAL PG	5411	Grocery Stores, Supermarkets	Food for cooking program	
PARKS, FORESTRY & RECREATION	1699-38	10-24-2011	10-25-2011	NOFRILLS LUCIANO'S #34	54.27	CAD	54.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10154	JOHN INNES-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for cooking program	
PARKS, FORESTRY & RECREATION	1707-99	10-28-2011	10-31-2011	NOFRILLS LUCIANO'S #34	36.81	CAD	36.81	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01207	JOHN INNES-SOCIAL PG	5411	Grocery Stores, Supermarkets	Food for cooking program	
					277.32	CAD	277.32	CAD								
PARKS, FORESTRY & RECREATION	1675-78	10-06-2011	10-07-2011	STAPLES STORE #263	42.13	CAD	42.13	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P07688	CENTENNIAL-E-PGM SUP	5943	Office, School Supply, and Stationery St	Thermal paper rolls for POS system	
PARKS, FORESTRY & RECREATION	1677-83	10-08-2011	10-11-2011	NATIONAL SPORTS #67	33.88	CAD	33.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08874	CENTENNIAL (E)-INSTR	5655	Sports Apparel, Riding Apparel Stores	Shuttles for badminton program	
PARKS, FORESTRY & RECREATION	1687-110	10-15-2011	10-17-2011	LONG MCQUADE LIMITED	14.68	CAD	14.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07688	CENTENNIAL-E-PGM SUP	7399	Business Services - Not Elsewhere Classi	RCA cables	
					90.69	CAD	90.69	CAD								
PARKS, FORESTRY & RECREATION	1671-59	10-03-2011	10-05-2011	CDN TIRE STORE #00030	39.54	CAD	39.54	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00542	EXHIBITION PLACE-OPS	5200	Home Supply Warehouse	Brita filter for tap	
PARKS, FORESTRY & RECREATION	1697-106	10-19-2011	10-24-2011	CHAIN SAW CLINIC LTD	178.26	CAD	178.26	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00542	EXHIBITION PLACE-OPS	5722	Household Appliance Stores	chaps, water pump repairs	
					217.80	CAD	217.80	CAD								
PARKS, FORESTRY & RECREATION	1674-79	10-04-2011	10-06-2011	THE GYMBOREE STORE #70	21.47	CAD	21.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05844	BANBURY CC-ARTS-VISL	5641	Children's and Infants' Wear Stores	Making music speciality items	
PARKS, FORESTRY & RECREATION	1675-79	10-06-2011	10-07-2011	THE CRAFT HOBBY EMPO	184.10	CAD	184.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05844	BANBURY CC-ARTS-VISL	5970	Artist Supply Stores, Craft Shops	Crafty creations speciality items	
PARKS, FORESTRY & RECREATION	1694-86	10-20-2011	10-21-2011	IKEA NORTH YORK	92.60	CAD	92.60	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P11345	BANBURY CC-PGM SUPP	5712	Equipment, Furniture, and Home Furnishin	Office supplies	
					298.17	CAD	298.17	CAD								
PARKS, FORESTRY & RECREATION	1674-80	10-04-2011	10-06-2011	THE HOME DEPOT #7011	70.13	CAD	70.13	CAD	2710	MISCELLANEOUS MATERIALS & SUPPLIES	P10460	TRINITY-PGM SUPP	5200	Home Supply Warehouse	LEV SAFETY C	
					70.13	CAD	70.13	CAD								
CITY CLERK'S OFFICE	1665-117	09-29-2011	10-03-2011	STEVE S MUSIC STORE IN	50.83	CAD	50.83	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	GV0041		#N/A	5733	Music Stores - Musical Instruments, Plan	Microphone-ongoing proj. Speaking with One Voice.
					50.83	CAD	50.83	CAD								
EMERGENCY MEDICAL SERVICES	1707-100	10-27-2011	10-31-2011	BUSINESS DEPOT DIRECT	67.79	CAD	67.79	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	B46753	OPS - DISTRICT 1	5943	Office, School Supply, and Stationery St	OFFICE CHAIR	
					67.79	CAD	67.79	CAD								
PUBLIC HEALTH	1665-118	09-30-2011	10-03-2011	AIR CAN 0142100138100	766.82	CAD	766.82	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	PH1021	OFF OF THE MOH	3729	Air Canada	BUSINESS TRAV - AIR TRANSPORTATION	
PUBLIC HEALTH	1678-40	10-11-2011	10-12-2011	FLIGHT CENTRE 181300	110.00	CAD	110.00	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	PH1021	OFF OF THE MOH	4002	Travel Agencies and Tour Operators	BUSINESS TRAV - AIR TRANSPORTATION	
PUBLIC HEALTH	1684-46	10-11-2011	10-14-2011	WESTJET 0003547710343	896.76	CAD	896.76	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	PH1021	OFF OF THE MOH	3180	WestJet Airlines	YYZ YHZ/YHZ YYZ	
PUBLIC HEALTH	1687-111	10-15-2011	10-17-2011	FOUR POINTS SHERATON	156.40	CAD	156.40	CAD	4252	CONFERENCES/SEMINARS - ACCOMMODATION	PH1021	OFF OF THE MOH	3503	Sheraton Hotels	CONFERENCES/SEMINARS - ACCOMMODATION	
					1,929.98	CAD	1,929.98	CAD								
PARKS, FORESTRY & RECREATION	1665-119	09-30-2011	10-03-2011	WAL-MART # 3000	9.07	CAD	9.07	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P10935	LMOREAUX TENNIS CTR-	5310	Discount Stores	level & key identification accessories	
PARKS, FORESTRY & RECREATION	1665-120	10-01-2011	10-03-2011	CURRY'S MARKHAM	141.58	CAD	141.58	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	5970	Artist Supply Stores, Craft Shops	pencil crayons, markers - art programs	
PARKS, FORESTRY & RECREATION	1671-60	10-04-2011	10-05-2011	SPORT CHEK #263	82.44	CAD	82.44	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	5941	Sporting Goods Stores	sports equipment	
PARKS, FORESTRY & RECREATION	1675-80	10-06-2011	10-07-2011	NATIONAL SPORTS #67	146.91	CAD	146.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	5655	Sports Apparel, Riding Apparel Stores	sports equipment	
PARKS, FORESTRY & RECREATION	1677-84	10-07-2011	10-11-2011	STAPLES STORE #175	60.83	CAD	60.83	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P10935	LMOREAUX TENNIS CTR-	5943	Office, School Supply, and Stationery St	office supplies	
PARKS, FORESTRY & RECREATION	1677-85	10-08-2011	10-11-2011	WAL-MART # 3000	59.68	CAD	59.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	5310	Discount Stores	art supplies	
PARKS, FORESTRY & RECREATION	1683-45	10-08-2011	10-13-2011	RONA # 55340	29.07	CAD	29.07	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	5251	Hardware Stores	hooks for tennis court dividers	
PARKS, FORESTRY & RECREATION	1683-46	10-12-2011	10-13-2011	STAPLES STORE #175	64.92	CAD	64.92	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	P10935	LMOREAUX TENNIS CTR-	5943	Office, School Supply, and Stationery St	office supplies	
PARKS, FORESTRY & RECREATION	1687-112	10-14-2011	10-17-2011	LONG MCQUADE LIMITED	24.10	CAD	24.10	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	7399	Business Services - Not Elsewhere Classi	piano lesson books	
PARKS, FORESTRY & RECREATION	1687-113	10-14-2011	10-17-2011	LONG MCQUADE LIMITED	40.22	CAD	40.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10935	LMOREAUX TENNIS CTR-	7399	Business Services - Not Elsewhere Classi	piano lesson books	
					658.82	CAD	658.82	CAD								
TORONTO WATER	1683-47	10-12-2011	10-13-2011	MAXIMUM CAR DETAILING	203.40	CAD	203.40	CAD	4437	WASHES-LICENSED MOBILE EQUIP.	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	VEHICLE MAINTAINANCE	
TORONTO WATER	1687-114	10-14-2011	10-17-2011	HENRY'S DOWNTOWN TORON	273.55	CAD	273.55	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5946	Camera and Photographic Supply Stores	TOOL	
TORONTO WATER	1687-115	10-14-2011	10-17-2011	HENRY'S DOWNTOWN TORON	242.08	CAD	242.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5946	Camera and Photographic Supply Stores	TOOLS	
TORONTO WATER	1687-116	10-14-2011	10-17-2011	HENRY'S DOWNTOWN TORON	-242.08	CAD	-242.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5946	Camera and Photographic Supply Stores	TOOLS	
TORONTO WATER	1697-107	10-21-2011	10-24-2011	IMPERIAL ENGRAVERS	76.39	CAD	76.39	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	7299	Other Services (Not Elsewhere Classified)	SIGNAGE	
TORONTO WATER	1704-69	10-26-2011	10-28-2011	LOCK-UP SERVICES INC.	19.87	CAD	19.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182					

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

										2,461.59	USD										
ECONOMIC DEVELOPMENT & CULTURE	1677-86	10-06-2011	10-11-2011	RONALD YEW	11.00	CAD	11.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0168	BD-SEC-FIN-BUS-SERV	4121	Limousines and Taxicabs	Taxi - Metro Hall to event						
ECONOMIC DEVELOPMENT & CULTURE	1684-47	10-12-2011	10-14-2011	CROWN TAXI INC	17.50	CAD	17.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0168	BD-SEC-FIN-BUS-SERV	4121	Limousines and Taxicabs	Taxi - Event to Metro Hall						
ECONOMIC DEVELOPMENT & CULTURE	1704-73	10-27-2011	10-28-2011	KNOWLEDGE SUITES	73.45	CAD	73.45	CAD	4118	TICKETS AND ADMISSION FEES	ED0168	BD-SEC-FIN-BUS-SERV	7394	Equipment Rental and Leasing Services, F	Ticket for event						
PARKS, FORESTRY & RECREATION	1665-121	09-29-2011	10-03-2011	WAL-MART #1004	374.84	CAD	374.84	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P06784	MT DENNIS-PGM SUPP	5411	Grocery Stores, Supermarkets	food/juice						
PARKS, FORESTRY & RECREATION	1674-81	10-04-2011	10-06-2011	THE HOME DEPOT #7013	30.50	CAD	30.50	CAD	2570	JANITORIAL SUPPLIES	P06784	MT DENNIS-PGM SUPP	5200	Home Supply Warehouse	50W PAR20 4P						
PARKS, FORESTRY & RECREATION	1683-48	10-12-2011	10-13-2011	WILSON AVENUE HOME	67.34	CAD	67.34	CAD	2570	JANITORIAL SUPPLIES	P06784	MT DENNIS-PGM SUPP	5251	Hardware Stores	janitorial supplies for facility						
PARKS, FORESTRY & RECREATION	1688-52	10-14-2011	10-18-2011	ZELLERS #254	200.13	CAD	200.13	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06784	MT DENNIS-PGM SUPP	5310	Discount Stores	recreation program supplies						
PARKS, FORESTRY & RECREATION	1704-74	10-28-2011	10-28-2011	DOLLAR GIANT #47	27.64	CAD	27.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5310	Discount Stores	recreation program supplies						
PARKS, FORESTRY & RECREATION	1707-103	10-27-2011	10-31-2011	WAL-MART # 3740	116.80	CAD	116.80	CAD	2570	JANITORIAL SUPPLIES	P06784	MT DENNIS-PGM SUPP	5411	Grocery Stores, Supermarkets	janitorial supplies for facility						
					817.25	CAD	817.25	CAD													
PARKS, FORESTRY & RECREATION	1675-83	10-06-2011	10-07-2011	SONSUH EDUCATIONAL SUP	22.60	CAD	22.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07691	MALVERN-PGM SUPP	5111	Stationery, Office Supplies, Printing an	assorted paint brushes for art classes						
PARKS, FORESTRY & RECREATION	1677-87	10-06-2011	10-11-2011	SUPER DISCOUNT CITY	10.77	CAD	10.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07691	MALVERN-PGM SUPP	5310	Discount Stores	assorted paint brushes for art classes						
PARKS, FORESTRY & RECREATION	1694-87	10-19-2011	10-21-2011	CDN TIRE STORE #00264	14.09	CAD	14.09	CAD	2730	LOCKS	P07691	MALVERN-PGM SUPP	5200	Home Supply Warehouse	keys cut						
PARKS, FORESTRY & RECREATION	1704-75	10-27-2011	10-28-2011	LOWES #02494*	11.01	CAD	11.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MILLIKEN C	5200	Home Supply Warehouse	MEDIUM PUMPKIN						
PARKS, FORESTRY & RECREATION	1707-104	10-28-2011	10-31-2011	E.O.E. GROUP INC.	51.40	CAD	51.40	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	P12298	RE-MU-PRM-MILLIKEN C	5967	Direct Marketing - Inbound Telemarketing	photocopy charges						
					109.87	CAD	109.87	CAD													
TORONTO WATER	1693-61	10-19-2011	10-20-2011	NEDCO CTRL DIV. WESTBU	79.22	CAD	79.22	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5065	Electrical Parts and Equipment	FUSES						
					79.22	CAD	79.22	CAD													
ECONOMIC DEVELOPMENT & CULTURE	1665-122	09-29-2011	10-03-2011	BOND PLACE HOTEL	15.00	CAD	15.00	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	7011	Lodging - Hotels, Motels, Resorts - Not	Hotel - Artist - Nuit Blanche 2011 - parking						
ECONOMIC DEVELOPMENT & CULTURE	1665-123	09-29-2011	10-03-2011	CDN TIRE STORE #00600	22.59	CAD	22.59	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SE0019	CENTRL-NUIT BLANCHE	5200	Home Supply Warehouse	Supplies - Nuit Blanche 2011-spray bottles,batteries						
ECONOMIC DEVELOPMENT & CULTURE	1671-61	10-03-2011	10-05-2011	THE STRATHCONA HOTEL D	141.25	CAD	141.25	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	7011	Lodging - Hotels, Motels, Resorts - Not	Hotel - Artist - Nuit Blanche 2011						
ECONOMIC DEVELOPMENT & CULTURE	1671-62	10-04-2011	10-05-2011	HOLIDAY INNS	314.14	CAD	314.14	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3501	Holiday Inns	Hotel - Artist - Nuit Blanche 2011						
ECONOMIC DEVELOPMENT & CULTURE	1677-88	10-06-2011	10-11-2011	METROPOLITAN HOTEL TOR	785.35	CAD	785.35	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	7011	Lodging - Hotels, Motels, Resorts - Not	Hotel - Artist - Nuit Blanche 2011						
ECONOMIC DEVELOPMENT & CULTURE	1683-49	10-12-2011	10-13-2011	HOLIDAY INNS	314.14	CAD	314.14	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3501	Holiday Inns	Hotel - Artist - Nuit Blanche 2011						
ECONOMIC DEVELOPMENT & CULTURE	1683-50	10-12-2011	10-13-2011	SHOPPERS DRUG MART0824	84.04	CAD	84.04	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	5912	Drug Stores, Pharmacies	Refreshments - volunteers - Cavalcade 2011						
					1,676.51	CAD	1,676.51	CAD													
LONG TERM CARE HOMES	1669-51	10-03-2011	10-04-2011	HILL PLUMBING ELECTRIC	1,166.87	CAD	1,166.87	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	7629	Appliance Repair Shops, Electrical and S	Ceiling Tiles/Plumbing/Misc.						
LONG TERM CARE HOMES	1671-63	10-03-2011	10-05-2011	THE HOME DEPOT #7027	75.74	CAD	75.74	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	BRS. LOCK						
LONG TERM CARE HOMES	1671-64	10-03-2011	10-05-2011	THE HOME DEPOT #7238	273.28	CAD	273.28	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	SCREW						
LONG TERM CARE HOMES	1674-82	10-05-2011	10-06-2011	AERO IRRIGATION SYSTEM	326.76	CAD	326.76	CAD	4409	CONTR SRV - LANDSCPG	D3F061	7 OAKS-MT-OA	1711	Air Conditioning, Heating, and Plumbing	Maintenance Charges - Inv.#112441						
LONG TERM CARE HOMES	1675-84	10-05-2011	10-07-2011	BRODI SPECIALTY PRODUC	732.18	CAD	732.18	CAD	2499	OTHER CHEMICALS	D3F061	7 OAKS-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	Chemicals - BroFloat - Inv.#PSI09370						
LONG TERM CARE HOMES	1675-85	10-06-2011	10-07-2011	CANTOL	405.67	CAD	405.67	CAD	2570	JANITORIAL SUPPLIES	D3F041	7 OAKS-HK-OA	2842	Specialty Cleaning, Polishing, and Sanit	Nova Alert - Inv. #062826						
LONG TERM CARE HOMES	1675-86	10-06-2011	10-07-2011	CANTOL	166.05	CAD	166.05	CAD	2570	JANITORIAL SUPPLIES	D3F041	7 OAKS-HK-OA	2842	Specialty Cleaning, Polishing, and Sanit	Nova Alert - Inv. #063188						
LONG TERM CARE HOMES	1677-89	10-06-2011	10-11-2011	THE HOME DEPOT #7027	81.32	CAD	81.32	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	POT MIX						
LONG TERM CARE HOMES	1677-90	10-07-2011	10-11-2011	THE HOME DEPOT #7027	70.41	CAD	70.41	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	MIRACLE GRO						
LONG TERM CARE HOMES	1687-118	10-14-2011	10-17-2011	THERMOPATCH	312.92	CAD	312.92	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3F061	7 OAKS-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	Black Indecle Ink - Inv. #208694						
LONG TERM CARE HOMES	1700-56	10-24-2011	10-26-2011	THE HOME DEPOT #7027	96.22	CAD	96.22	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3F061	7 OAKS-MT-OA	5200	Home Supply Warehouse	NO MORE NLS						
					3,707.42	CAD	3,707.42	CAD													
FIRE SERVICES	1687-119	10-13-2011	10-17-2011	INTERNATIONAL ASSOC	461.92	CAD	443.00	USD	4760	MEMBERSHIP FEES	FR0012	ADMIN-HEADQUARTERS	8699	Organizations, Membership - Not Elsewher	INTERNATIONAL ASSOC. OF FIRE CHIEFS MEMBERSHIP						
					461.92	CAD	443.00	USD													
PARKS, FORESTRY & RECREATION	1669-52	10-03-2011	10-04-2011	TDSB-PURCHASING	46.89	CAD	46.89	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05469	CENTENNIAL CC-SOC PG	8299	Educational Services	construction paper for arts & crafts project						
PARKS, FORESTRY & RECREATION	1699-39	10-21-2011	10-25-2011	ZELLERS #318	37.24	CAD	37.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P05469	CENTENNIAL CC-SOC PG	5310	Discount Stores	supplies for halloween projects						
PARKS, FORESTRY & RECREATION	1699-40	10-24-2011	10-25-2011	FOOD BASIC #653	7.95	CAD	7.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05469	CENTENNIAL CC-SOC PG	5411	Grocery Stores, Supermarkets	supplies for simply cooking program						
PARKS, FORESTRY & RECREATION	1699-41	10-24-2011	10-25-2011	FOOD BASIC #653	46.69	CAD	46.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05469	CENTENNIAL CC-SOC PG	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program						
					138.77	CAD	138.77	CAD													
TORONTO WATER	1677-91	10-07-2011	10-11-2011	THE HOME DEPOT #7013	347.24	CAD	347.24	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	34W T12 48"						
TORONTO WATER	1691-70	10-17-2011	10-19-2011	CDN TIRE STORE #00182	90.42	CAD	90.42	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	ELECTRICAL SUPPLIES						
TORONTO WATER	1700-57	10-24-2011	10-26-2011	CDN TIRE STORE #00182	12.41	CAD	12.41	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	ELECTRICAL SUPPLIES						
					450.07	CAD	450.07	CAD													
TORONTO WATER	1675-87	10-06-2011	10-07-2011	STAPLES STORE #28	128.64	CAD	128.64	CAD	2710	GENERAL HARDWARE	PW4705	WATER METER PROGRAM	5943	Office, School Supply, and Stationery St	CARTRIDGE						
					128.64	CAD	128.64	CAD													
PARKS, FORESTRY & RECREATION	1671-65	10-04-2011	10-05-2011	STAPLES STORE #12	30.01	CAD	30.01	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02934	HUMBER POOL-PGM SUPP	5943	Office, School Supply, and Stationery St	office supplies						
PARKS, FORESTRY & RECREATION	1678-41	10-06-2011	10-12-2011	HUMAN KINETICS PUBLISH	101.72	CAD	101.72	CAD	2013	PRINTING MATERIAL	ED0934	HUMBER POOL-PGM SUPP	5192	Books, Periodicals, and Newspapers	Training manuals						
					131.73	CAD	131.73	CAD													
ECONOMIC DEVELOPMENT & CULTURE	1707-105	10-28-2011	10-31-2011	TORONTO PARKING AUTHOR	3.00	CAD	3.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Meeting w/ external clients						
					3.00	CAD	3.00	CAD													
TORONTO WATER	1704-76	10-27-2011	10-28-2011	DESCO INC	27.30	CAD	27.30	CAD	2535	PLUMBING SUPPLIES	PW1017	WS EAST WORK AREA	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES						
					27.30	CAD	27.30	CAD													
PARKS, FORESTRY & RECREATION	1671-66	10-04-2011	10-05-2011	CHAUNCEY BUILDERS SUPP	25.26	CAD	25.26	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	masonry drill bit						
PARKS, FORESTRY & RECREATION	1675-88	10-06-2011	10-07-2011	FORM BUILD SUPPLY #3	343.40	CAD	343.40	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	expansion joints						
PARKS, FORESTRY & RECREATION	1688-53	10-13-2011	10-18-2011	HANFORD LUMBER LIMITED	596.73	CAD	596.73	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	concrete mix						
PARKS, FORESTRY & RECREATION	1688-54	10-13-2011	10-18-2011	PARLIAMENT BUILDING SU	203.85	CAD	203.85	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	fast post deck						
PARKS, FORESTRY & RECREATION	1694-88	10-20-2011	10-21-2011	FORM BUILD SUPPLY #3	351.11	CAD	351.11	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	mag float, meckfoam						
PARKS, FORESTRY & RECREATION	1697-111	10-21-2011	10-24-2011	PARLIAMENT BUILDING SU	150.29	CAD	150.29	CAD	2775	ASPHALT	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	asphalt patch						
PARKS, FORESTRY & RECREATION	1697-112	10-21-2011	10-24-2011	THE HOME DEPOT #7080	15.81	CAD	15.81	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	CANE BOLT						
PARKS, FORESTRY & RECREATION	1703-91	10-25-2011	10-27-2011	CDN TIRE STORE #00654	79.08	CAD	79.08	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	white tarp, poly						
PARKS, FORESTRY & RECREATION	1704-77	10-27-2011	10-28-2011	PARLIAMENT BUILDING SU	48.41	CAD	48.41	CAD	2786	DRAINAGE MATERIAL	P12017	SOUTH GENERAL-PKS TE	5211	Building Materials, Lumber Stores	weeping tile						
PARKS, FORESTRY & RECREATION	1707-106	10-27-2011	10-31-2011	THE HOME DEPOT #7080	51.05	CAD	51.05	CAD	2786	DRAINAGE MATERIAL	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	TAMPER						
					1,864.99	CAD	1,864.99	CAD													
PARKS, FORESTRY & RECREATION	1687-120	10-14-2011	10-17-2011	WAL-MART # 3111	41.40	CAD	41.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08867	BURROWS HALL-INSTRL	5411	Grocery Stores, Supermarkets	cars for preschool program						
PARKS, FORESTRY & RECREATION	1691-71	10-17-2011	10-19-2011	WAL-MART # 3111	1																

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1703-94	10-26-2011	10-27-2011	T T SUPERMARKET # 16	75.52	CAD	75.52	CAD	2600	FOOD & NON-ALCOHOLIC BEVERAGES	P08634	ST LAWRENCE-INSTR	5411	Grocery Stores, Supermarkets	Food - Kids cooking healthy
PARKS, FORESTRY & RECREATION	1704-78	10-26-2011	10-28-2011	SOBEYS #876 QPS	7.98	CAD	7.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10965	ST LAWRENCE-ARTS-VIS	5411	Grocery Stores, Supermarkets	Food for After school program
PARKS, FORESTRY & RECREATION	1707-107	10-28-2011	10-31-2011	CKT SPORTS MARTIAL ART	94.68	CAD	94.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08634	ST LAWRENCE-INSTR	5699	Accessory and Apparel Stores - Miscella	Martial arts program supplies
					310.11	CAD	310.11	CAD							
PARKS, FORESTRY & RECREATION	1665-125	09-30-2011	10-03-2011	NOFRILLS JOSE'S #3470	16.80	CAD	16.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	Food for cooking class
PARKS, FORESTRY & RECREATION	1677-92	10-07-2011	10-11-2011	NOFRILLS JOSE'S #3470	16.95	CAD	16.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1684-49	10-13-2011	10-14-2011	NOFRILLS JOSE'S #3470	22.34	CAD	22.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1697-113	10-21-2011	10-24-2011	NOFRILLS JOSE'S #3470	5.61	CAD	5.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1697-114	10-21-2011	10-24-2011	NOFRILLS JOSE'S #3470	17.51	CAD	17.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1700-58	10-25-2011	10-26-2011	METRO #800	49.70	CAD	49.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07693	DON MONTGOMERY-PGM	5411	Grocery Stores, Supermarkets	supplies for youth empowerment workshop
PARKS, FORESTRY & RECREATION	1707-108	10-28-2011	10-31-2011	NOFRILLS DICKIES 752	3.39	CAD	3.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1707-109	10-28-2011	10-31-2011	NOFRILLS JOSE'S #3470	8.61	CAD	8.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	supplies for kids in the kitchen program
					140.91	CAD	140.91	CAD							
TORONTO WATER	1703-95	10-26-2011	10-27-2011	STAPLES STORE #127	38.61	CAD	38.61	CAD	2730	LOCKS	PW1016	WATER SUPPLY ADMIN	5943	Office, School Supply, and Stationery St	KEYS CUT
TORONTO WATER	1704-79	10-26-2011	10-28-2011	THE HOME DEPOT #7013	11.93	CAD	11.93	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW1016	WATER SUPPLY ADMIN	5200	Home Supply Warehouse	KEY BLANK
					50.54	CAD	50.54	CAD							
PUBLIC HEALTH	1691-72	10-18-2011	10-19-2011	GES CANADA - MISSISSAU	1,545.84	CAD	1,545.84	CAD	4590	RENTAL - OTHER	PH3615	WORKPLACE HEALTH	7399	Business Services - Not Elsewhere Classi	RENTAL - OTHER
PUBLIC HEALTH	1693-64	10-19-2011	10-20-2011	EB *HOW DOES MENTAL HE	35.00	CAD	35.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	PH3615	WORKPLACE HEALTH	7399	Business Services - Not Elsewhere Classi	TRAINING & DEVELOPMENT - EXTERNAL
PUBLIC HEALTH	1704-80	10-27-2011	10-28-2011	THE PALIN FOUNDATION	1,100.00	CAD	1,100.00	CAD	4590	RENTAL - OTHER	PH3615	WORKPLACE HEALTH	5812	Eating Places, Restaurants	RENTAL - OTHER
					2,680.84	CAD	2,680.84	CAD							
PARKS, FORESTRY & RECREATION	1665-127	09-30-2011	10-03-2011	RCSS SCARBOROUGH #2809	55.20	CAD	55.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	Food supplies childrens cooking class
PARKS, FORESTRY & RECREATION	1674-84	10-04-2011	10-06-2011	WAL-MART #3159	60.08	CAD	60.08	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	food supplies for childrens cooking classes
PARKS, FORESTRY & RECREATION	1683-52	10-11-2011	10-13-2011	WAL-MART #3159	17.60	CAD	17.60	CAD	2750	MISCELLANEOUS MATERIALS & SUPPLIES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	food supplies for childrens cooking classes
PARKS, FORESTRY & RECREATION	1687-122	10-14-2011	10-17-2011	FRESHCO #9751 QPS	23.04	CAD	23.04	CAD	2750	MISCELLANEOUS MATERIALS & SUPPLIES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	food supplies for childrens cooking classes
PARKS, FORESTRY & RECREATION	1691-73	10-18-2011	10-19-2011	FOOD BASIC #628	5.15	CAD	5.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	food supplies for childrens cooking classes
PARKS, FORESTRY & RECREATION	1697-115	10-21-2011	10-24-2011	WAL-MART #3159	66.22	CAD	66.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	food supplies for childrens cooking classes
					227.29	CAD	227.29	CAD							
FIRE SERVICES	1683-53	10-12-2011	10-13-2011	KWIK KOPY DESIGN PRI	208.60	CAD	208.60	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	FR0025	MECH MAINT-VEH MAINT	7338	Quick Copy, Reproduction, and Blueprinti	DC PACKAGE
FIRE SERVICES	1694-89	10-20-2011	10-21-2011	YORKDALE TOYOTA	34.04	CAD	34.04	CAD	2575	ELECTRICAL SUPPLIES	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	LIGHT BULBS FOR VEHICLES
FIRE SERVICES	1699-43	10-24-2011	10-25-2011	YORKDALE TOYOTA	48.66	CAD	48.66	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	OIL CHANGE
					291.30	CAD	291.30	CAD							
CITY CLERK'S OFFICE	1675-89	10-06-2011	10-07-2011	TDSB - PERMITS	114.41	CAD	114.41	CAD	4830	PERMIT & LICENSE FEES	GV0019	PROTOCOL	8398	Organizations, Charitable and Social Ser	TDSB permit parade marshalling on Remembrance Day
					114.41	CAD	114.41	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1683-54	10-11-2011	10-13-2011	INSTORAGE-O'CONNOR	2,791.80	CAD	2,791.80	CAD	4416	TRANSFER, HAULAGE AND STORAGE	F80000	EMERGENCY PLANNING S	4225	Public Warehousing - Farm Products, Refr	Storage for EPU Supplies
					2,791.80	CAD	2,791.80	CAD							
PARKS, FORESTRY & RECREATION	1665-128	09-30-2011	10-03-2011	STAPLES STORE #28	62.04	CAD	62.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5943	Office, School Supply, and Stationery St	supplies for pre-school room
PARKS, FORESTRY & RECREATION	1665-129	09-30-2011	10-03-2011	WAL-MART # 3000	27.12	CAD	27.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5310	Discount Stores	Board supplies
PARKS, FORESTRY & RECREATION	1675-90	10-05-2011	10-07-2011	WAL-MART # 3000	108.21	CAD	108.21	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5310	Discount Stores	basketballs
PARKS, FORESTRY & RECREATION	1677-94	10-05-2011	10-11-2011	JMT METROSPORT THE SOC	135.55	CAD	135.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5655	Sports Apparel, Riding Apparel Stores	soccer game balls for soccer programs
PARKS, FORESTRY & RECREATION	1683-55	09-30-2011	10-13-2011	AVANTI SPORTS GROUP INC	100.12	CAD	100.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5655	Sports Apparel, Riding Apparel Stores	soccer suppliesfor leacock crc programs
PARKS, FORESTRY & RECREATION	1684-51	10-12-2011	10-14-2011	WAL-MART # 3000	69.34	CAD	69.34	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5310	Discount Stores	office supplies
PARKS, FORESTRY & RECREATION	1691-74	10-14-2011	10-19-2011	JACK WATSON SPORTS INC	282.50	CAD	282.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5941	Sporting Goods Stores	hockey netting
PARKS, FORESTRY & RECREATION	1691-75	10-17-2011	10-19-2011	RONA # 55340	33.05	CAD	33.05	CAD	2715	PAINT SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5251	Hardware Stores	brush,paint,sandpaper
PARKS, FORESTRY & RECREATION	1694-90	10-19-2011	10-21-2011	RONA # 55140	11.97	CAD	11.97	CAD	2710	GENERAL HARDWARE	P03511	STEPHEN LEACOCK CC-P	5251	Hardware Stores	utility knife for net
PARKS, FORESTRY & RECREATION	1703-96	10-21-2011	10-27-2011	EAGLE BEAVER SPORTS LT	81.36	CAD	81.36	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03511	STEPHEN LEACOCK CC-P	5941	Sporting Goods Stores	supplies for soccer & basketball programs
PARKS, FORESTRY & RECREATION	1703-97	10-25-2011	10-27-2011	ZELLERS #453	2.25	CAD	2.25	CAD	2710	GENERAL HARDWARE	P03511	STEPHEN LEACOCK CC-P	5310	Discount Stores	plug protectors
PARKS, FORESTRY & RECREATION	1707-111	10-27-2011	10-31-2011	ZELLERS #453	11.23	CAD	11.23	CAD	2710	GENERAL HARDWARE	P03511	STEPHEN LEACOCK CC-P	5310	Discount Stores	aa batteries
					924.74	CAD	924.74	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1683-56	10-11-2011	10-13-2011	MEDELA CANADA INC	88.43	CAD	88.43	CAD	2855	PERSONAL CARE PROD	F01324	ROBRTSON HSE-DIRECT	5999	Miscellaneous and Specialty Retail Store	Ster Symphony Single Hosp.Kit (breast pumps)
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1694-91	10-18-2011	10-21-2011	THE ROYAL ONTARIO MUSE	142.00	CAD	142.00	CAD	4118	TICKETS AND ADMISSION FEES	F01324	ROBRTSON HSE-DIRECT	7991	Tourist Attractions and Exhibits	Admission Tickets for Children's Recreation- Child
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1697-116	10-20-2011	10-24-2011	THE ROYAL ONTARIO MUSE	50.00	CAD	50.00	CAD	4118	TICKETS AND ADMISSION FEES	F01324	ROBRTSON HSE-DIRECT	7991	Tourist Attractions and Exhibits	Admission Tickets for Children's Recreation- Child
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1703-98	10-18-2011	10-27-2011	(CNEA) CANADIAN NATION	1,246.00	CAD	1,246.00	CAD	4118	TICKETS AND ADMISSION FEES	F01324	ROBRTSON HSE-DIRECT	7996	Amusement Parks, Carnivals, Circuses, Fo	Admission Tickets for Children's Recreation-RADpas
					1,526.43	CAD	1,526.43	CAD							
TORONTO WATER	1665-130	09-30-2011	10-03-2011	MOTION IND ON11	251.90	CAD	251.90	CAD	2710	LUBRICANTS	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	A 78 HI-POWER V BELT
TORONTO WATER	1687-123	10-13-2011	10-17-2011	BRAFASCO / ETOBICOKE	383.75	CAD	383.75	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi	HARDWARE
TORONTO WATER	1704-81	10-25-2011	10-28-2011	THE HOME DEPOT #7078	147.21	CAD	147.21	CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	PREM C.CEMNT
					782.86	CAD	782.86	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1671-69	10-03-2011	10-05-2011	DIRECT ENERGY CTR CATE	2,513.10	CAD	2,513.10	CAD	4822	RECEPTIONS & PUBLIC RELATIONS	ED0156	IM-INV-INTM-CENTRAL	5811	Caterers	Catering for business reception
ECONOMIC DEVELOPMENT & CULTURE	1671-70	10-03-2011	10-05-2011	DIRECT ENERGY CTR CATE	2,500.00	CAD	2,500.00	CAD	4822	RECEPTIONS & PUBLIC RELATIONS	ED0156	IM-INV-INTM-CENTRAL	5811	Caterers	Catering for business reception
ECONOMIC DEVELOPMENT & CULTURE	1693-65	10-19-2011	10-20-2011	THE CHEF'S HOUSE	364.91	CAD	364.91	CAD	4822	RECEPTIONS & PUBLIC RELATIONS	ED0156	IM-INV-INTM-CENTRAL	8220	Colleges, Universities, Professional Sch	Catering for business reception
					5,378.01	CAD	5,378.01	CAD							
PUBLIC HEALTH	1675-91	10-06-2011	10-07-2011	REGISTERED NURSES ASSO	297.90	CAD	297.90	CAD	4760	MEMBERSHIP FEES	PH2011	DIR OFF	8641	Associations - Civic, Social, and Frater	MEMBERSHIP FEES
PUBLIC HEALTH	1697-117	10-22-2011	10-24-2011	STAPLES STORE #231	26.54	CAD	26.54	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PH2011	DIR OFF	5943	Office, School Supply, and Stationery St	STATIONERY AND OFFICE SUPPLIES
PUBLIC HEALTH	1707-112	10-28-2011	10-31-2011	FLUID SURVEYS	179.90	CAD	179.90	CAD	4414	ADVERTISING & PROMOTION	PH2011	DIR OFF	5734	Computer Software Stores	ADVERTISING & PROMOTION
					504.34	CAD	504.34	CAD							
PUBLIC HEALTH	1677-95	10-07-2011	10-11-2011	SHOPPERSDRUGMART0940	2,601.07	CAD	2,601.07	CAD	2824	PRESCRIPTION DRUGS	PH4021	TUBERCULOSIS PROGRAM	5912	Drug Stores, Pharmacies	Prescription Drugs
PUBLIC HEALTH	1677-96														

THE CITY OF TORONTO
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FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1687-125	10-13-2011	10-17-2011	ZELLERS #195	22.20	CAD	22.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM	5310	Discount Stores	food for euchre & bridge drop ins
PARKS, FORESTRY & RECREATION	1687-126	10-13-2011	10-17-2011	SOBEYS #741	45.01	CAD	45.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM	5411	Grocery Stores, Supermarkets	food for fall fashion show
PARKS, FORESTRY & RECREATION	1691-76	10-15-2011	10-19-2011	ZELLERS #148	13.53	CAD	13.53	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P08495	HORNER SR-PGM SUPP	5310	Discount Stores	front door mat for centre
PARKS, FORESTRY & RECREATION	1693-66	10-19-2011	10-20-2011	NO FRILL'S #1306	30.18	CAD	30.18	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM	5411	Grocery Stores, Supermarkets	food for oct supper & games
PARKS, FORESTRY & RECREATION	1703-99	10-26-2011	10-27-2011	NO FRILL'S #1306	11.84	CAD	11.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08504	HORNER SR-SOC PGM	5411	Grocery Stores, Supermarkets	food for bridge drop ins
					184.93	CAD	184.93	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1677-99	10-03-2011	10-11-2011	CALL CENTER PRODUCTS/H	1,023.71	CAD	1,023.71	CAD	3020	M & E - COMMUNICATIONS	F01627	CENTRAL FAMILY INTAK	5712	Equipment, Furniture, and Home Furnishin	Telephone headsets, amplifiers,ear cushions
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1694-93	10-20-2011	10-21-2011	CANITRA AGENTSIMITED	2,999.70	CAD	2,999.70	CAD	2610	KITCHEN SUPPLIES	F01424	SCAR FAM RES-DIRECT	5969	Direct Marketing - Other Direct Marketer	Cookware and utensils for client use
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1704-82	10-27-2011	10-28-2011	SERVICEMASTER OF CENTR	442.40	CAD	442.40	CAD	4469	C. SRV-CARPET CLEAN	F01423	SCAR FAMILY RES-PROP	7217	Carpet and Upholstery Cleaning	Carpet Cleaning in client rooms @ Family Residence
					4,465.81	CAD	4,465.81	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1691-77	10-17-2011	10-19-2011	THE ECONOMIC CLUB OF T	89.27	CAD	89.27	CAD	4118	TICKETS AND ADMISSION FEES	ED0124	BD-SEC-BIOT-CENTRAL	7399	Business Services - Not Elsewhere Classi	Ticket for event
					89.27	CAD	89.27	CAD							
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1665-133	09-27-2011	10-03-2011	ABLE LOCK SERVICE LTD	2,420.23	CAD	2,420.23	CAD	2730	LOCKS	F01132	SEATON HSE-HOSTEL	7393	Detective Agencies, Protective Agencies,	Purchased 1008 Padlocks for client lockers at SH
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1665-134	09-29-2011	10-03-2011	CDN TIRE STORE #00187	192.09	CAD	192.09	CAD	3099	GENERAL EQUIPMENT	P01302	CENTRAL ASSESS&REFER	5200	Home Supply Warehouse	Shark Steamer
					2,612.32	CAD	2,612.32	CAD							
TORONTO WATER	1677-100	10-07-2011	10-11-2011	UPS*688638942	-16.21	CAD	-16.21	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	4214	Motor Freight Carriers, Trucking - Local	DUPLICATED BILLING
TORONTO WATER	1678-44	10-07-2011	10-12-2011	RONA NOBLE TRADE #0520	248.71	CAD	248.71	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5251	Hardware Stores	CONNECTORS
TORONTO WATER	1694-94	10-20-2011	10-21-2011	ROBERTSON ELECTRIC WHO	360.47	CAD	360.47	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5065	Electrical Parts and Equipment	HAMMEDRRILL
TORONTO WATER	1704-83	10-27-2011	10-28-2011	ROBERTSON ELECTRIC WHO	183.06	CAD	183.06	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT WA1	5065	Electrical Parts and Equipment	CONDUIT
					776.03	CAD	776.03	CAD							
TORONTO WATER	1688-56	10-13-2011	10-18-2011	BEHRENS BRONZE	131.08	CAD	131.08	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	PW1016	WATER SUPPLY ADMIN	7333	Commercial Art, Graphics, Photography	NAME PLATES
					131.08	CAD	131.08	CAD							
FIRE SERVICES	1703-100	10-26-2011	10-27-2011	ONTARIO ASSOCIATION OF	339.00	CAD	339.00	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	FR0012	ADMIN-HEADQUARTERS	8398	Organizations, Charitable and Social Ser	MIDTERM MEETING REGISTRATION
					339.00	CAD	339.00	CAD							
PARKS, FORESTRY & RECREATION	1691-78	10-17-2011	10-19-2011	AQUARIUS SCUBA DIVING	226.00	CAD	226.00	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	P12012	OLYMPIUM-AQUA-PGM SU	5941	Sporting Goods Stores	Monthly inspection
PARKS, FORESTRY & RECREATION	1703-101	10-25-2011	10-27-2011	THE HOME DEPOT #7011	110.66	CAD	110.66	CAD	2575	ELECTRICAL SUPPLIES	P12012	OLYMPIUM-AQUA-PGM SU	5200	Home Supply Warehouse	30M CORD
					336.66	CAD	336.66	CAD							
TORONTO WATER	1674-86	10-04-2011	10-06-2011	SCARBORO PUMP MANUFACT	67.80	CAD	67.80	CAD	2535	PLUMBING SUPPLIES	PW1017	WS EAST WORK AREA	5074	Plumbing and Heating Equipment	PUMP FLOAT
					67.80	CAD	67.80	CAD							
PUBLIC HEALTH	1671-72	09-30-2011	10-05-2011	CHILDSCOPE EDUCATIONAL	63.14	CAD	63.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3038	FHVS & CONTRACT AGEN	5945	Game, Toy, and Hobby Shops	Recreational and Educational Supplies-inv#3008461
PUBLIC HEALTH	1671-73	10-03-2011	10-05-2011	WINTERGREEN LEARNING M	183.63	CAD	183.63	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3038	FHVS & CONTRACT AGEN	5111	Stationery, Office Supplies, Printing an	Recreational and Educ Supplies-inv#FORD0001216
					246.77	CAD	246.77	CAD							
PARKS, FORESTRY & RECREATION	1699-45	10-24-2011	10-25-2011	BUYONLINENOW.CA	188.82	CAD	188.82	CAD	3033	M & E - PRINT & BIND	P12594	RC-OW-YOUTH SPORT	5199	Nondurable Goods Not Elsewhere Classifie	Thermal binding machine
					188.82	CAD	188.82	CAD							
PARKS, FORESTRY & RECREATION	1665-135	09-30-2011	10-03-2011	NOFRILLS ROSS 782	12.82	CAD	12.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13054	GENINT&CLB-CENTNIALW	5411	Grocery Stores, Supermarkets	food supplies for programs
PARKS, FORESTRY & RECREATION	1674-87	09-30-2011	10-06-2011	SPORTS EQUIPMENT OF TO	371.62	CAD	371.62	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13054	GENINT&CLB-CENTNIALW	5941	Sporting Goods Stores	hockey nets
PARKS, FORESTRY & RECREATION	1677-101	10-07-2011	10-11-2011	NOFRILLS ROSS 782	18.93	CAD	18.93	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P13054	GENINT&CLB-CENTNIALW	5411	Grocery Stores, Supermarkets	apple juice, taco kit,cheese,salsa ground beef
PARKS, FORESTRY & RECREATION	1678-45	10-11-2011	10-12-2011	ROGERS MUSIC CENTRE	294.95	CAD	294.95	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12961	ARTS-CENTNIALW	5733	Music Stores - Musical Instruments, Plan	15 piano books,10 guitar books
PARKS, FORESTRY & RECREATION	1683-59	10-11-2011	10-13-2011	TPL ROOM BOOKINGS	56.50	CAD	56.50	CAD	4590	RENTAL - OTHER	P12935	LOCSUP-CENTRL RC(EY)	9399	Government Services - Not Elsewhere Clas	room booking
PARKS, FORESTRY & RECREATION	1687-127	10-14-2011	10-17-2011	NOFRILLS CARLO'S 705	16.00	CAD	16.00	CAD	2575	FOOD & NON-ALCOHOLIC BEVERAGES	P13054	GENINT&CLB-CENTNIALW	5411	Grocery Stores, Supermarkets	buttr,cereal,marshmallow,baking pan
PARKS, FORESTRY & RECREATION	1691-79	10-17-2011	10-19-2011	WAL-MART # 3105	12.34	CAD	12.34	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12935	LOCSUP-CENTRL RC(EY)	5310	Discount Stores	2 packs of certificate paper
PARKS, FORESTRY & RECREATION	1697-119	10-21-2011	10-24-2011	NOFRILLS ROSS 782	19.11	CAD	19.11	CAD	2750	STATIONERY AND OFFICE SUPPLIES	P13054	GENINT&CLB-CENTNIALW	5411	Grocery Stores, Supermarkets	spaghetti,salt,sauce,juice,cheese,onion,beef
					802.27	CAD	802.27	CAD							
PARKS, FORESTRY & RECREATION	1665-136	09-30-2011	10-03-2011	FIESTA FARMS INC	79.09	CAD	79.09	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5411	Grocery Stores, Supermarkets	plants
PARKS, FORESTRY & RECREATION	1671-75	09-30-2011	10-05-2011	PLANT WORLD LIMITED	478.63	CAD	478.63	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5261	Lawn and Garden Supply Stores	perennials
PARKS, FORESTRY & RECREATION	1674-88	10-04-2011	10-06-2011	ALLTURF LTD.	823.77	CAD	823.77	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	0780	Horticultural and Landscaping Services	seeds
PARKS, FORESTRY & RECREATION	1684-52	10-13-2011	10-14-2011	SWEET PETE'S BICYCLE S	237.24	CAD	237.24	CAD	2710	GENERAL HARDWARE	P00155	TOR ISLANDS-TURF&HOR	5940	Bicycle Shops - Sales and Service	Bike tires
					1,618.73	CAD	1,618.73	CAD							
PARKS, FORESTRY & RECREATION	1669-53	09-30-2011	10-04-2011	CDN TIRE STORE #00294	79.20	CAD	79.20	CAD	2600	M & E - RECREATIONAL & EDUCATIONAL	P02798	ALBION POOL-INSTR-L	5200	Home Supply Warehouse	Ipod for Aquafit classes
PARKS, FORESTRY & RECREATION	1703-102	10-21-2011	10-27-2011	CDN TIRE STORE #00294	39.53	CAD	39.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02798	ALBION POOL-INSTR-L	5200	Home Supply Warehouse	tote & hygrometer
					118.73	CAD	118.73	CAD							
PUBLIC HEALTH	1674-89	10-05-2011	10-06-2011	BERRY-HILL LIMITED	74.57	CAD	74.57	CAD	4820	BUSINESS MEETING EXPENSES	PH3741	TOR FOOD STRATEGY TE	5947	Card, Gift, Novelty, and Souvenir Shops	BUSINESS MEETING EXPENSES
					74.57	CAD	74.57	CAD							
LONG TERM CARE HOMES	1675-93	10-05-2011	10-07-2011	THE HOME DEPOT #7013	131.90	CAD	131.90	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3B061	CASTLEVV WYCHWD-MT-O	5200	Home Supply Warehouse	EASY OFF
LONG TERM CARE HOMES	1675-94	10-05-2011	10-07-2011	CDN TIRE STORE #00182	53.10	CAD	53.10	CAD	2610	KITCHEN SUPPLIES	D3B041	CASTLEVV WYCHWD-HK-O	5200	Home Supply Warehouse	Floor Fan
LONG TERM CARE HOMES	1691-80	10-18-2011	10-19-2011	LOCK CLINIC TG D	40.79	CAD	40.79	CAD	4995	OTHER EXPENSES	D3B061	CASTLEVV WYCHWD-MT-O	5251	Hardware Stores	Keys cutting services
LONG TERM CARE HOMES	1691-81	10-18-2011	10-19-2011	TEX EURO INDUSTRIAL SA	56.16	CAD	56.16	CAD	2570	JANITORIAL SUPPLIES	D3B041	CASTLEVV WYCHWD-HK-O	5300	Wholesale Clubs	Waste baskets
LONG TERM CARE HOMES	1693-67	10-18-2011	10-20-2011	THE HOME DEPOT #7013	168.89	CAD	168.89	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3B061	CASTLEVV WYCHWD-MT-O	5200	Home Supply Warehouse	PHONE ACCESS
LONG TERM CARE HOMES	1700-60	10-25-2011	10-26-2011	CANADIAN MAINTENANCE	1,017.56	CAD	1,017.56	CAD	2590	EMERGENCY SERVICES SUPPLIES	D3B061	CASTLEVV WYCHWD-MT-O	7349	Cleaning and Maintenance, Janitorial Ser	Eye wash station sulpplies
					1,468.40	CAD	1,468.40	CAD							
PARKS, FORESTRY & RECREATION	1704-84	10-26-2011	10-28-2011	ONEIDA EQUIPMENT LTD	229.54	CAD	229.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL1-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	Misc. parts for machinery/equipment
					229.54	CAD	229.54	CAD							
PARKS, FORESTRY & RECREATION	1697-120	10-21-2011	10-24-2011	GROUPE SPORT INTER PL	418.08	CAD	418.08	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P00673	W-SOUTH2-PGM SUPP	5941	Sporting Goods Stores	Project strikeforce goal post
					124.08	CAD	124.08	CAD							
PARKS, FORESTRY & RECREATION	1665-137	09-28-2011	10-03-2011	PADDON PIANO SERVICES	124.30	CAD	124.30	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P01887	BOB ABATE CC-ARTS-VI	5733	Music Stores - Musical Instruments, Plan	annual piano tuning
PARKS, FORESTRY & RECREATION	1688-57	10-17-2011	10-18-2011	FIESTA FARMS INC	26.05	CAD	26.05	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01959	BOB ABATE CC-SOCIAL	5411	Grocery Stores, Supermarkets	Food for cooking program
PARKS, FORESTRY & RECREATION	1699-46	10-24-2011	10-25-2011	FIESTA FARMS INC	42.47	CAD	42.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01959	BOB ABATE CC-SOCIAL	5411	Grocery Stores, Supermarkets	Food for cooking program
					192.82	CAD	192.82	CAD							
LONG TERM CARE HOMES	1665-138	10-01-2011	10-03-2011	NOFRILLS LISTROS 788	29.05	CAD	29.05	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LDGE-PS-PS	5411	Grocery Stores, Supermarkets	scu baking supplies-raisins/yeast/vanilla/etc
LONG TERM CARE HOMES	1687-128	10-16-2011	10-17-2011	NO FRILLS SUMMERHILL'S	11.28	CAD	11.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3C083	CUMMR LD			

THE CITY OF TORONTO
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SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1697-123	10-21-2011	10-24-2011	THE SOURCE 5251	22.00	CAD	22.00	CAD	2650	COMPUTER AND PRINTER SUPPLIES	F01121	SEATON HSE PGM DELIV	5732	Electronic Sales	Three NEX-393 batteries for client signature pads
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1697-124	10-21-2011	10-24-2011	CARDIOMED SUPPLIES INC	1,504.03	CAD	1,504.03	CAD	2820	MEDICAL & DENTAL SUPPLIES	F01124	SH-CLNT SRV-HLTH CA	8099	Health Practitioners, Medical Services -	3200 VanishPoint syringes for meds & Flu shots
SHELTER & SUPPORTIVE HOUSING ADMINISTRATION	1707-114	10-28-2011	10-31-2011	SCARBORO FOREIGN MISSI	250.00	CAD	250.00	CAD	4820	BUSINESS MEETING EXPENSES	F01124	SEATON HSE PGM DELIV	8661	Organizations, Religious	SH SMT planning Day 10/26 for 10 -facility/lunch
ECONOMIC DEVELOPMENT & CULTURE	1665-140	09-30-2011	10-03-2011	DIAMOND TAXICAB ASSOCCI	2,382.53	CAD	2,382.53	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1671-77	10-04-2011	10-05-2011	ALL PARK 11 CENTRE AVE	8.25	CAD	8.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - pick up materials for event
ECONOMIC DEVELOPMENT & CULTURE	1674-91	10-04-2011	10-06-2011	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 for event
ECONOMIC DEVELOPMENT & CULTURE	1675-95	10-06-2011	10-07-2011	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 for event
ECONOMIC DEVELOPMENT & CULTURE	1677-102	10-06-2011	10-11-2011	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 for event
ECONOMIC DEVELOPMENT & CULTURE	1687-130	10-12-2011	10-17-2011	HONEST CANUCK	303.97	CAD	303.97	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	ED0122	BD-SEC-CORP-CENTRAL	5691	Men's and Women's Clothing Stores	T-shirts for event
ECONOMIC DEVELOPMENT & CULTURE	1687-131	10-13-2011	10-17-2011	CO-OP CABS	9.25	CAD	9.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - Metro Hall to City Hall
ECONOMIC DEVELOPMENT & CULTURE	1687-132	10-14-2011	10-17-2011	M-DO MULTICULTURAL DAN	4,300.80	CAD	4,300.80	CAD	4102	ENTERTAINER AND BAND FEES	ED0122	BD-SEC-CORP-CENTRAL	8299	Educational Services	Performers for event
ECONOMIC DEVELOPMENT & CULTURE	1687-133	10-14-2011	10-17-2011	ALL PARK 11 CENTRE AVE	30.00	CAD	30.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking for event
PARKS, FORESTRY & RECREATION	1674-92	10-05-2011	10-06-2011	CDN LINEN UNIFORM	11.88	CAD	11.88	CAD	4995	OTHER EXPENSES	P10459	SWANSEA CC-PGM SUPP	7210	Cleaning, Garment, and Laundry Services	cleaning of tablecloths - High Park programs
PARKS, FORESTRY & RECREATION	1675-96	10-06-2011	10-07-2011	BLOWIT LTD	141.25	CAD	141.25	CAD	3099	GENERAL EQUIPMENT	P10459	SWANSEA CC-PGM SUPP	7299	Other Services (Not Elsewhere Classified)	Helium tank for Marathon event
PARKS, FORESTRY & RECREATION	1691-82	10-18-2011	10-19-2011	IKEA VAUGHAN	54.23	CAD	54.23	CAD	3099	GENERAL EQUIPMENT	P10459	SWANSEA CC-PGM SUPP	5712	Equipment, Furniture, and Home Furnishin	Shelf unit for storage room
PARKS, FORESTRY & RECREATION	1697-125	10-21-2011	10-24-2011	WAL-MART #1101	40.91	CAD	40.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08403	SWANSEA CC-SOC PGM	5411	Grocery Stores, Supermarkets	Halloween treats for tots program
PARKS, FORESTRY & RECREATION	1665-141	09-29-2011	10-03-2011	DUTCHMASTER NURSERIES	453.13	CAD	453.13	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00433	RENAIS-ORPH	5261	Lawn and Garden Supply Stores	perennials/shrubs
EMERGENCY MEDICAL SERVICES	1675-97	10-06-2011	10-07-2011	PRECISE PARKLINK INC	11.25	CAD	11.25	CAD	4770	PARKING EXPENSES (INTOWN)	B33100	COMM CTR OPERATIONS	7523	Automobile Parking Lots and Garages	PARKING - METRO HALL
PARKS, FORESTRY & RECREATION	1669-55	09-30-2011	10-04-2011	RONA NOBLE TRADE 52070	230.93	CAD	230.93	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1669-56	09-30-2011	10-04-2011	RONA NOBLE TRADE 52070	212.16	CAD	212.16	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1674-93	10-04-2011	10-06-2011	RONA NOBLE TRADE 52070	231.99	CAD	231.99	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1674-94	10-04-2011	10-06-2011	RONA NOBLE TRADE 52070	-60.00	CAD	-60.00	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	refund
PARKS, FORESTRY & RECREATION	1677-103	10-05-2011	10-11-2011	J.J. DOWNS INDUSTRIAL	636.21	CAD	636.21	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	plumbing supplies
PARKS, FORESTRY & RECREATION	1677-104	10-06-2011	10-11-2011	RONA NOBLE TRADE 52070	164.64	CAD	164.64	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1671-78	10-03-2011	10-05-2011	WAL-MART #1004	120.98	CAD	120.98	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10051	MT DENNIS CC-INSTR	5411	Grocery Stores, Supermarkets	sport supplies
PARKS, FORESTRY & RECREATION	1671-79	10-03-2011	10-05-2011	WAL-MART #1004	27.57	CAD	27.57	CAD	2730	LOCKS	P06784	MT DENNIS-PGM SUPP	5411	Grocery Stores, Supermarkets	keys
PARKS, FORESTRY & RECREATION	1675-98	10-05-2011	10-07-2011	WAL-MART #1004	54.91	CAD	54.91	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5411	Grocery Stores, Supermarkets	science program supplies
PARKS, FORESTRY & RECREATION	1683-62	10-12-2011	10-13-2011	SPORT CHEK - ETOBICOKE	150.30	CAD	150.30	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5941	Sporting Goods Stores	sports equipment for youth drop-in
PARKS, FORESTRY & RECREATION	1684-54	10-12-2011	10-14-2011	WAL-MART #1004	59.77	CAD	59.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5411	Grocery Stores, Supermarkets	sports equipment for youth drop-in
PARKS, FORESTRY & RECREATION	1684-55	10-12-2011	10-14-2011	WAL-MART #1004	50.60	CAD	50.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5411	Grocery Stores, Supermarkets	science program supplies
PARKS, FORESTRY & RECREATION	1688-60	10-14-2011	10-18-2011	SAUGEEN SHAFTS	108.40	CAD	108.40	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P05108	MT DENNIS CC-SUMR CA	7399	Business Services - Not Elsewhere Classi	Archery training for rec. staff
PARKS, FORESTRY & RECREATION	1693-68	10-19-2011	10-20-2011	JANE PARK PLAZA PHARMA	13.19	CAD	13.19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5912	Drug Stores, Pharmacies	glycerine for science program
PARKS, FORESTRY & RECREATION	1694-95	10-19-2011	10-21-2011	WAL-MART #1004	56.85	CAD	56.85	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5411	Grocery Stores, Supermarkets	rec program supplies
PARKS, FORESTRY & RECREATION	1703-103	10-24-2011	10-27-2011	FLAGHOUSE INC.	310.07	CAD	310.07	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10051	MT DENNIS CC-INSTR	5712	Equipment, Furniture, and Home Furnishin	sport program supplies
PARKS, FORESTRY & RECREATION	1684-56	10-13-2011	10-14-2011	ANGEL CANADA ENTERPRIS	952.64	CAD	952.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10908	NY SKI CTR-OPS	5047	Laboratory/Medical/Dental/Ophthalmic Hos	330 lb shipping scale
ECONOMIC DEVELOPMENT & CULTURE	1678-46	10-05-2011	10-12-2011	PIZZA PIZZA /CALL CENT	-493.50	CAD	-493.50	CAD	4116	CATERING SERVICES	SE0001	CENTRL-WINTER FEST-S	5812	Eating Places, Restaurants	Merchant error refunded
PARKS, FORESTRY & RECREATION	1691-83	10-18-2011	10-19-2011	PAYPAL *GUERRILLAGO	300.00	CAD	300.00	CAD	3320	FIXTURES	P12656	CR-CHILD GARDENS	8999	Professional Services - Not Elsewhere Cl	stainless steel serving counter - teaching kitchen
PARKS, FORESTRY & RECREATION	1691-84	10-18-2011	10-19-2011	GODADDY.COM	24.38	CAD	23.48	USD	4813	INTERNET	P00735	CENTRAL-GENERAL TRAI	4816	Computer Network/Information Services	Renewal of domain name - website
PARKS, FORESTRY & RECREATION	1693-69	10-19-2011	10-20-2011	WP-FEE.COM	12.57	CAD	12.00	USD	4813	INTERNET	P00735	CENTRAL-GENERAL TRAI	4816	Computer Network/Information Services	Domain mapping renewal - website
PARKS, FORESTRY & RECREATION	1694-96	10-19-2011	10-21-2011	PAYPAL *GUERRILLAGO	385.00	CAD	385.00	CAD	3310	FURNISHINGS	P12656	CR-CHILD GARDENS	8999	Professional Services - Not Elsewhere Cl	kitchen furniture
PARKS, FORESTRY & RECREATION	1694-97	10-19-2011	10-21-2011	PAYPAL *GUERRILLAGO	315.00	CAD	315.00	CAD	2610	KITCHEN SUPPLIES	P12656	CR-CHILD GARDENS	8999	Professional Services - Not Elsewhere Cl	kitchen supplies - pots, pans, trays
LONG TERM CARE HOMES	1669-57	10-03-2011	10-04-2011	SHOPPERS DRUG MART # 0	18.84	CAD	18.84	CAD	4815	COURIER SERVICES	D3D011	KIPLING ACR-PA-OA	9402	Postal Services - Government Only	Employee Letters via registered mail
LONG TERM CARE HOMES	1687-134	10-12-2011	10-17-2011	HUNT'S HEALTHCARE INC	125.00	CAD	125.00	CAD	2860	ASSISTED DEVICES & OTHER AIDS	D3D083	KIPLING ACR-PS-PS	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Plastic Coated teapoons (10 pack)
LONG TERM CARE HOMES	1697-126	10-22-2011	10-24-2011	SHOPPERS DRUG MART # 0	13.82	CAD	13.82	CAD	4815	COURIER SERVICES	D3D011	KIPLING ACR-PA-OA	9402	Postal Services - Government Only	Registered & Regular Mail
LONG TERM CARE HOMES	1703-104	10-28-2011	10-27-2011	MR PRINTER	95.82	CAD	95.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3D083	KIPLING ACR-PS-PS	7338	Quick Copy, Reproduction, and Blueprinti	Large Print Program Calendars
PARKS, FORESTRY & RECREATION	1665-142	09-30-2011	10-03-2011	MCDONALD'S #1663 Q04	22.91	CAD	22.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5814	Quick Payment Service - Fast-Food Restau	personal purchase by error-reimbursement chq sent
PARKS, FORESTRY & RECREATION	1671-80	10-04-2011	10-05-2011	SHERIDAN NURSERIES SCA	80.73	CAD	80.73	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08900	ELLESMERE CC-INSTR	5261	Lawn and Garden Supply Stores	preschool program supplies
PARKS, FORESTRY & RECREATION	1674-95	10-04-2011	10-06-2011	YOUR DOLLAR STORE WITH	78.54	CAD	78.54	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06667	ELLESMERE-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	office supplies
PARKS, FORESTRY & RECREATION	1674-96	10-05-2011	10-06-2011	METRO #475	55.95	CAD	55.95	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1678-47	10-11-2011	10-12-2011	METRO #475	18.50	CAD	18.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1683-63	10-12-2011	10-13-2011	TDSB-PURCHASING	174.12	CAD	174.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06667	ELLESMERE-PGM SUPP	8299	Educational Services	office supplies
PARKS, FORESTRY & RECREATION	1683-64	10-12-2011	10-13-2011	METRO #475	21.60	CAD	21.60	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1683-65	10-12-2011	10-13-2011	METRO #475	42.50	CAD	42.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1684-57	10-13-2011	10-14-2011	STAPLES STORE #266	70.24	CAD	70.24	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06667	ELLESMERE-PGM SUPP	5943	Office, School Supply, and Stationery St	office supplies
PARKS, FORESTRY & RECREATION	1688-61	10-14-2011	10-18-2011	GADGETDIRECT	11.28	CAD	11.28	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06667	ELLESMERE-PGM SUPP	5732	Electronic Sales	office supplies
PARKS, FORESTRY & RECREATION	1691-85	10-18-2011	10-19-2011	METRO #475	38.39	CAD	38.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1694-98	10-20-2011	10-21-2011	METRO #475	45.12	CAD	45.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08900	ELLESMERE CC-INSTR	5411	Grocery Stores, Supermarkets	kids n the kitchen prog supplies
PARKS, FORESTRY & RECREATION	1697-127	10-21-2011	10-24-2011	STAPLES STORE #266	20.30	CAD	20.30	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06667	ELLESMERE-PGM SUPP	5943	Office, School Supply, and Stationery St	office supplies
PARKS, FORESTRY & RECREATION	1700-61	10-25-2011	10-26-2011	METRO #475	48.19	CAD	48.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06667	ELLESMERE-PGM SUPP	5411	Grocery Stores, Supermarkets	office supplies
PARKS, FORESTRY & RECREATION	1700-62	10-25-2011	10-26-2011	MARCHANT'S SCHOOL SPOR	135.60	CAD	135.60	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06667	ELLESMERE-PGM SUPP	5941	Sporting Goods Stores	volunteer t shirts
PARKS, FORESTRY & RECREATION	1700-63	10-25-2011	10-26-2011	MARCHANT'S SCHOOL SPOR	162.38	CAD	162.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06667	ELLESMERE-PGM SUPP	5941	Sporting Goods Stores	badminton shuttles
PARKS, FORESTR															

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

					25.17	CAD	25.17	CAD										
PARKS, FORESTRY & RECREATION	1677-106	10-06-2011	10-11-2011	SPEELMAN S GARDEN CENT	135.60	CAD	135.60	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00847	ALNESS YD-PKS CONSTR	5261	Lawn and Garden Supply Stores	mulch			
PARKS, FORESTRY & RECREATION	1677-107	10-06-2011	10-11-2011	SPEELMAN S GARDEN CENT	177.97	CAD	177.97	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00847	ALNESS YD-PKS CONSTR	5261	Lawn and Garden Supply Stores	sod			
PARKS, FORESTRY & RECREATION	1683-86	10-11-2011	10-13-2011	SPEELMAN S GARDEN CENT	45.20	CAD	45.20	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00847	ALNESS YD-PKS CONSTR	5261	Lawn and Garden Supply Stores	mulch			
PARKS, FORESTRY & RECREATION	1688-62	10-14-2011	10-18-2011	ANGELO'S ELECTRIC LTD	11.98	CAD	11.98	CAD	3080	M & E - HAND TOOLS	P00847	ALNESS YD-PKS CONSTR	7629	Appliance Repair Shops, Electrical and S	drill bits			
					370.76	CAD	370.76	CAD										
PARKS, FORESTRY & RECREATION	1688-63	10-18-2011	10-18-2011	WAL-MART # 3000	314.09	CAD	314.09	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02463	DON MILLS C I-HNSTR	5310	Discount Stores	pool toys			
PARKS, FORESTRY & RECREATION	1700-65	10-25-2011	10-26-2011	STAPLES STORE #266	412.46	CAD	412.46	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P02463	DON MILLS C I-HNSTR	5943	Office, School Supply, and Stationery St	admin/office supplies			
					726.55	CAD	726.55	CAD										
PARKS, FORESTRY & RECREATION	1693-70	10-19-2011	10-20-2011	FRESHCO #9725	8.53	CAD	8.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04894	REGENT PARK-SUMR CAM	5411	Grocery Stores, Supermarkets	Food for After Four program			
PARKS, FORESTRY & RECREATION	1703-106	10-26-2011	10-27-2011	FRESHCO #9725	14.84	CAD	14.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04894	REGENT PARK-SUMR CAM	5411	Grocery Stores, Supermarkets	Food for After Four program			
					23.37	CAD	23.37	CAD										
PARKS, FORESTRY & RECREATION	1665-143	09-29-2011	10-03-2011	NOBLE TRADE 52170	35.93	CAD	35.93	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	ball valve			
PARKS, FORESTRY & RECREATION	1700-66	10-24-2011	10-26-2011	NOBLE TRADE 52170	142.20	CAD	142.20	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores				
					178.13	CAD	178.13	CAD										
TECHNICAL SERVICES	1665-144	09-30-2011	10-03-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-145	09-30-2011	10-03-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-146	09-30-2011	10-03-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-147	09-30-2011	10-03-2011	TERANET EXPRESS	163.00	CAD	163.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-148	09-30-2011	10-03-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-149	09-30-2011	10-03-2011	TERANET EXPRESS	44.50	CAD	44.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-150	09-30-2011	10-03-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1665-151	09-30-2011	10-03-2011	TERANET EXPRESS	13.50	CAD	13.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1669-58	10-03-2011	10-04-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-83	10-04-2011	10-05-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-84	10-04-2011	10-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-85	10-04-2011	10-05-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-86	10-04-2011	10-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-87	10-04-2011	10-05-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-88	10-04-2011	10-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1671-89	10-04-2011	10-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-97	10-05-2011	10-06-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-98	10-05-2011	10-06-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-99	10-05-2011	10-06-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-100	10-05-2011	10-06-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-101	10-05-2011	10-06-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-102	10-05-2011	10-06-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1674-103	10-05-2011	10-06-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1675-99	10-06-2011	10-07-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1675-100	10-06-2011	10-07-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1677-108	10-07-2011	10-11-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-67	10-12-2011	10-13-2011	TERANET EXPRESS	67.00	CAD	67.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-68	10-12-2011	10-13-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-69	10-12-2011	10-13-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-70	10-12-2011	10-13-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-71	10-12-2011	10-13-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1683-72	10-12-2011	10-13-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-58	10-13-2011	10-14-2011	TERANET EXPRESS	163.00	CAD	163.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-59	10-13-2011	10-14-2011	TERANET EXPRESS	165.00	CAD	165.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-60	10-13-2011	10-14-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-61	10-13-2011	10-14-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-62	10-13-2011	10-14-2011	TERANET EXPRESS	49.00	CAD	49.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-63	10-13-2011	10-14-2011	TERANET EXPRESS	39.50	CAD	39.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-64	10-13-2011	10-14-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1684-65	10-13-2011	10-14-2011	TERANET EXPRESS	36.50	CAD	36.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-135	10-14-2011	10-17-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-136	10-14-2011	10-17-2011	TERANET EXPRESS	9.50	CAD	9.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-137	10-14-2011	10-17-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-138	10-14-2011	10-17-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-139	10-14-2011	10-17-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
TECHNICAL SERVICES	1687-140	10-14-2011	10-17-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4136	REGISTRAR FEES	WT0015	LAND&PROP SURVEYS	9222	Fines	Title Searches			
					1,155.50	CAD	1,155.50	CAD										
FIRE SERVICES	1678-48	10-11-2011	10-12-2011	PRECISE PARKLINK INC	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	FR0012	ADMIN-HEADQUARTERS	7523	Automobile Parking Lots and Garages	PARKING FOR TSSA MEETING (330 BLOOR ST W)			
FIRE SERVICES	1694-99	10-19-2011	10-21-2011	SHELL	69.47	CAD	69.47	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5541	Service Stations (with or without Ancill	FUEL FOR DEPARTMENT VEHICLE			
					81.47	CAD	81.47	CAD										
LEGAL SERVICES	1665-152	09-30-2011	10-03-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5708	CLAIMS MCLARENS AC	9222	Fines	Title Searches			
LEGAL SERVICES	1665-153	09-30-2011	10-03-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4827	ONLINE SERVICES FEES	LL5708	CLAIMS MCLARENS AC	9222	Fines	Title Searches			
LEGAL SERVICES	1669-59	10-03-2011	10-04-2011	TERANET EXPRESS	14.00	CAD	14.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches			
LEGAL SERVICES	1669-60	10-03-2011	10-04-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches			
LEGAL SERVICES	1669-61	10-03-2011	10-04-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5602	FIRE SERVICES	9222	Fines	Title Searches			
LEGAL SERVICES	1671-90	10-04-2011	10-05-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827</									

THE CITY OF TORONTO
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FOR THE MONTH OF:

LEGAL SERVICES	1693-71	10-19-2011	10-20-2011	TERANET EXPRESS	30.00	CAD	30.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1693-72	10-19-2011	10-20-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1693-73	10-19-2011	10-20-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1693-74	10-19-2011	10-20-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1693-75	10-19-2011	10-20-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1693-76	10-19-2011	10-20-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1694-100	10-20-2011	10-21-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1694-101	10-20-2011	10-21-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-67	10-25-2011	10-26-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-68	10-25-2011	10-26-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-69	10-25-2011	10-26-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-70	10-25-2011	10-26-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1703-107	10-26-2011	10-27-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1703-108	10-26-2011	10-27-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-87	10-27-2011	10-28-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-88	10-27-2011	10-28-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-89	10-27-2011	10-28-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-90	10-27-2011	10-28-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-91	10-27-2011	10-28-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-92	10-27-2011	10-28-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-93	10-27-2011	10-28-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-94	10-27-2011	10-28-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-116	10-28-2011	10-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-117	10-28-2011	10-31-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-118	10-28-2011	10-31-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-119	10-28-2011	10-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-120	10-28-2011	10-31-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5507	TORONTO WATER	9222	Fines	Title Searches
LEGAL SERVICES	1707-121	10-28-2011	10-31-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1707-122	10-28-2011	10-31-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5903	COURT SERVICES	9222	Fines	Title Searches
					385.50	CAD	385.50	CAD							
PARKS, FORESTRY & RECREATION	1691-89	10-18-2011	10-19-2011	TDSB-PURCHASING	59.88	CAD	59.88	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06675	TALL PINES-PGM SUPP	8299	Educational Services	Preschool supplies
PARKS, FORESTRY & RECREATION	1707-123	10-28-2011	10-31-2011	TDSB-PURCHASING	82.90	CAD	82.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06675	TALL PINES-PGM SUPP	8299	Educational Services	Program supplies - West Rouge & Tall Pines CC
					142.78	CAD	142.78	CAD							
PARKS, FORESTRY & RECREATION	1671-91	10-03-2011	10-05-2011	PAUL WOLF ELECTRIC L	61.87	CAD	61.87	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	8ft T12 lamps
PARKS, FORESTRY & RECREATION	1671-92	10-03-2011	10-05-2011	PAUL WOLF ELECTRIC L	35.26	CAD	35.26	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	T12-F30
PARKS, FORESTRY & RECREATION	1674-106	10-05-2011	10-06-2011	PAUL WOLF ELECTRIC L	14.85	CAD	14.85	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	50W MR16
PARKS, FORESTRY & RECREATION	1674-107	10-05-2011	10-06-2011	PAUL WOLF ELECTRIC L	113.41	CAD	113.41	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	Timer
PARKS, FORESTRY & RECREATION	1687-145	10-14-2011	10-17-2011	PAUL WOLF ELECTRIC L	154.48	CAD	154.48	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	175W MH Med
PARKS, FORESTRY & RECREATION	1694-102	10-19-2011	10-21-2011	PAUL WOLF ELECTRIC L	-2.00	CAD	-2.00	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	Adjustment to previous transaction
PARKS, FORESTRY & RECREATION	1697-128	10-20-2011	10-24-2011	PAUL WOLF ELECTRIC L	6.00	CAD	6.00	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	Adjustment to previous transaction
PARKS, FORESTRY & RECREATION	1697-129	10-20-2011	10-24-2011	PAUL WOLF ELECTRIC L	75.94	CAD	75.94	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	T12-40W
PARKS, FORESTRY & RECREATION	1697-130	10-20-2011	10-24-2011	PAUL WOLF ELECTRIC L	-2.00	CAD	-2.00	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	Adjustment to previous transaction
					457.81	CAD	457.81	CAD							
LEGAL SERVICES	1671-93	10-04-2011	10-05-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1671-94	10-04-2011	10-05-2011	TERANET EXPRESS	15.50	CAD	15.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1675-104	10-06-2011	10-07-2011	TERANET EXPRESS	53.00	CAD	53.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1675-105	10-06-2011	10-07-2011	TERANET EXPRESS	73.00	CAD	73.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1675-106	10-06-2011	10-07-2011	TERANET EXPRESS	29.00	CAD	29.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1675-107	10-06-2011	10-07-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1688-65	10-17-2011	10-18-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1688-66	10-17-2011	10-18-2011	TERANET EXPRESS	9.50	CAD	9.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1700-71	10-25-2011	10-26-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1704-95	10-27-2011	10-28-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
					285.00	CAD	285.00	CAD							
SOLID WASTE MANAGEMENT	1703-109	10-22-2011	10-27-2011	CDN TIRE STORE #00220	167.22	CAD	167.22	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SW0765	REUSE CENTRE	5200	Home Supply Warehouse	
					167.22	CAD	167.22	CAD							
PARKS, FORESTRY & RECREATION	1677-109	10-06-2011	10-11-2011	CTF SUPPLY (11)	280.49	CAD	280.49	CAD	2710	GENERAL HARDWARE	P00011	T RENNIE-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	bolts, hardware
PARKS, FORESTRY & RECREATION	1677-110	10-07-2011	10-11-2011	MOTION IND ON11	239.56	CAD	239.56	CAD	2545	PLASTICS & RUBBER SUPPLIES	P00011	T RENNIE-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	1 4 THK X 4 W
PARKS, FORESTRY & RECREATION	1687-146	10-13-2011	10-17-2011	CTF SUPPLY (11)	213.47	CAD	213.47	CAD	2710	GENERAL HARDWARE	P00010	S MCBRIDE-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	bolts, repair supplies
PARKS, FORESTRY & RECREATION	1687-147	10-13-2011	10-17-2011	CDN TIRE STORE #00654	49.10	CAD	49.10	CAD	2710	GENERAL HARDWARE	P00010	S MCBRIDE-FERRY OPS	5200	Home Supply Warehouse	machinery supplies
PARKS, FORESTRY & RECREATION	1694-103	10-19-2011	10-21-2011	CDN TIRE STORE #00654	152.50	CAD	152.50	CAD	2575	ELECTRICAL SUPPLIES	P00012	TERMINAL-FERRY OPS	5200	Home Supply Warehouse	misc. electrical supplies
PARKS, FORESTRY & RECREATION	1700-72	10-24-2011	10-26-2011	WAL-MART # 3031	151.28	CAD	151.28	CAD	3050	M & E - KITCHEN	P00012	TERMINAL-FERRY OPS	5310	Discount Stores	Kettle, fridge
PARKS, FORESTRY & RECREATION	1703-110	10-26-2011	10-27-2011	NAUTICAL ADVENTURES	678.00	CAD	678.00	CAD	4995	OTHER EXPENSES	P00010	S MCBRIDE-FERRY OPS	4457	Boat Leases and Boat Rentals	Crane services
PARKS, FORESTRY & RECREATION	1707-124	10-27-2011	10-31-2011	MOTION IND ON11	167.56	CAD	167.56	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00012	TERMINAL-FERRY OPS	5085	Industrial Supplies Not Elsewhere Classi	70157 FILTER
					1,931.96	CAD	1,931.96	CAD							
LEGAL SERVICES	1665-154	09-30-2011	10-03-2011	TERANET EXPRESS	36.00	CAD	36.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1665-155	09-30-2011	10-03-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1665-156	09-30-2011	10-03-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1665-157	09-30-2011	10-03-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1671-95	10-04-2011	10-05-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1671-96	10-04-2011	10-05-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1674-108	10-05-2011	10-06-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1674-109	10-05-2011	10-06-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1675-108	10-06-2011	10-07-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1675-109	10-06-2011	10-07-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1683-74	10-12-2011	10-13-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1683-75	10-12-2011	10-13-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1683-76	10-12-2011	10-13-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1684-66	10-13-2011	10-14-2011												

THE CITY OF TORONTO
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LEGAL SERVICES	1694-105	10-20-2011	10-21-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1694-106	10-20-2011	10-21-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5402	CITY PLANNING	9222	Fines	Title Searches
LEGAL SERVICES	1697-131	10-21-2011	10-24-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines	Title Searches
LEGAL SERVICES	1697-132	10-21-2011	10-24-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines	Title Searches
LEGAL SERVICES	1697-133	10-21-2011	10-24-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines	Title Searches
LEGAL SERVICES	1697-134	10-21-2011	10-24-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL5807	PARKING AUTHORITY	9222	Fines	Title Searches
LEGAL SERVICES	1700-73	10-26-2011	10-26-2011	TERANET EXPRESS	21.00	CAD	21.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNGRDEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1703-111	10-26-2011	10-27-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1703-112	10-26-2011	10-27-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1703-113	10-26-2011	10-27-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1703-114	10-26-2011	10-27-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1704-96	10-27-2011	10-28-2011	TERANET EXPRESS	56.00	CAD	56.00	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines	Title Searches
LEGAL SERVICES	1707-125	10-28-2011	10-31-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1707-126	10-28-2011	10-31-2011	TERANET EXPRESS	23.00	CAD	23.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
					501.50	CAD	501.50	CAD							
FIRE SERVICES	1665-158	09-29-2011	10-03-2011	BEACH ROAD STEEL SALES	174.84	CAD	174.84	CAD	2150	PARTS - MARINE	FR0038	MECH MAINT - MARINE	5051	Metal Service Centers and Offices	MATERIAL/ STEEL FOR FIRE BOAT
FIRE SERVICES	1687-150	10-13-2011	10-17-2011	BEACH ROAD STEEL SALES	78.54	CAD	78.54	CAD	2532	STEEL	FR0038	MECH MAINT - MARINE	5051	Metal Service Centers and Offices	STEEL FOR SORA PROJECT
					253.38	CAD	253.38	CAD							
PARKS, FORESTRY & RECREATION	1677-111	10-06-2011	10-11-2011	HUMBER NURSERIES LTD.	723.74	CAD	723.74	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURF&HORT	5261	Lawn and Garden Supply Stores	Plant material
PARKS, FORESTRY & RECREATION	1678-51	10-11-2011	10-12-2011	SHERIDAN NURSRIES	34.23	CAD	34.23	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURF&HORT	5261	Lawn and Garden Supply Stores	Plant material
PARKS, FORESTRY & RECREATION	1687-151	10-13-2011	10-17-2011	SPEELMAN S GARDEN CENT	14.69	CAD	14.69	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURF&HORT	5261	Lawn and Garden Supply Stores	replacement for damage hedge
PARKS, FORESTRY & RECREATION	1699-49	10-21-2011	10-25-2011	ONEIDA EQUIPMENT LTD	65.74	CAD	65.74	CAD	3010	M & E - AGRICULTURAL & BOTANICAL	P00404	N-CENTRAL-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	chain saw sprocket
					838.40	CAD	838.40	CAD							
EMERGENCY MEDICAL SERVICES	1665-159	09-30-2011	10-03-2011	DETAILS CONVENTION MGM	563.87	CAD	563.87	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	B33100	COMM CTR OPERATIONS	7399	Business Services - Not Elsewhere Classi	APCO 211 CONFERENCE REGISTRATION NOV 07-09, 2011
EMERGENCY MEDICAL SERVICES	1665-160	09-30-2011	10-03-2011	DETAILS CONVENTION MGM	563.87	CAD	563.87	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	B33100	COMM CTR OPERATIONS	7399	Business Services - Not Elsewhere Classi	APCO 211 CONF REGIS (KARIM DAYA) NOV 07-09, 2011
EMERGENCY MEDICAL SERVICES	1700-74	10-26-2011	10-26-2011	IMPARK LOT 00090075	10.50	CAD	10.50	CAD	4770	PARKING EXPENSES (INTOWN)	B33100	COMM CTR OPERATIONS	7523	Automobile Parking Lots and Garages	PARKING - MTG MOHLTC
					1,138.24	CAD	1,138.24	CAD							
EMERGENCY MEDICAL SERVICES	1671-97	10-04-2011	10-05-2011	CHICA CANADA	175.00	CAD	175.00	CAD	4760	MEMBERSHIP FEES	B29100	COMMUNITY MEDICINE	8398	Organizations, Charitable and Social Ser	MEMBERSHIP - INFECTION CONTROL ORGANIZATION
EMERGENCY MEDICAL SERVICES	1674-110	10-05-2011	10-06-2011	CADILLAC FAIRVIEW-YCC-	8.25	CAD	8.25	CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MEETING WITH CENTRAL LHIN
EMERGENCY MEDICAL SERVICES	1691-90	10-18-2011	10-19-2011	CANADIAN CTR FOR ACTIV	33.99	CAD	33.99	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	B29100	COMMUNITY MEDICINE	8220	Colleges, Universities, Professional Sch	ATTENDANCE FEE FOR OXR. 19, 2011
EMERGENCY MEDICAL SERVICES	1693-78	10-19-2011	10-20-2011	STAPLES #287	104.84	CAD	104.84	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B29100	COMMUNITY MEDICINE	5943	Office, School Supply, and Stationery St	ENVELOPES, BUS CARDS
					322.08	CAD	322.08	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1694-107	10-19-2011	10-21-2011	AIR FRAN 0572313527181	924.66	CAD	924.66	CAD	4995	OTHER EXPENSES	SE0019	CENTRL-NUIT BLANCHE	3007	Air France	Flight - Artist - Nuit Blanche 2011
					924.66	CAD	924.66	CAD							
PARKS, FORESTRY & RECREATION	1678-52	10-11-2011	10-12-2011	LAKESHORE LUMBER	39.47	CAD	39.47	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for bleacher repairs
PARKS, FORESTRY & RECREATION	1683-77	10-12-2011	10-13-2011	LAKESHORE LUMBER	367.41	CAD	367.41	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for door repair - Sunnyside
PARKS, FORESTRY & RECREATION	1691-91	10-18-2011	10-19-2011	LAKESHORE LUMBER	246.34	CAD	246.34	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for Etobicoke Olympium repairs
PARKS, FORESTRY & RECREATION	1699-50	10-20-2011	10-25-2011	LOCK-UP SERVICES INC.	14.90	CAD	14.90	CAD	2730	LOCKS	P01198	WEST-SOUTH AIRS-OPS	7393	Detective Agencies, Protective Agencies,	lock for service truck
PARKS, FORESTRY & RECREATION	1700-75	10-25-2011	10-26-2011	LAKESHORE LUMBER	137.62	CAD	137.62	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for outdoor AIR
PARKS, FORESTRY & RECREATION	1703-115	10-24-2011	10-27-2011	LAKESHORE LUMBER	57.14	CAD	57.14	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for summer changeover project
PARKS, FORESTRY & RECREATION	1707-127	10-24-2011	10-31-2011	PACIFIC FASTENERS (198	375.16	CAD	375.16	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P01198	WEST-SOUTH AIRS-OPS	5251	Hardware Stores	Materials for outdoor AIR
					1,238.04	CAD	1,238.04	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1687-152	10-13-2011	10-17-2011	BECK TAXI	12.75	CAD	12.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - Meeting to City Hall
ECONOMIC DEVELOPMENT & CULTURE	1687-153	10-13-2011	10-17-2011	S.M.TAXI	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	4121	Limousines and Taxicabs	Taxi - Meeting
					24.75	CAD	24.75	CAD							
PARKS, FORESTRY & RECREATION	1669-62	10-03-2011	10-04-2011	CUSTOM DOOR LOCK SER	46.61	CAD	46.61	CAD	2730	LOCKS	P00548	S-EAST 1-TURF&HORT	5533	Automotive Parts, Accessories Stores	Key cutting
PARKS, FORESTRY & RECREATION	1669-63	10-03-2011	10-04-2011	SHOPPERS DRUG MART #08	9.82	CAD	9.82	CAD	4805	POSTAGE	P00548	S-EAST 1-TURF&HORT	9402	Postal Services - Government Only	Registered mail
PARKS, FORESTRY & RECREATION	1687-154	10-14-2011	10-17-2011	THE HOME DEPOT #7012	29.36	CAD	29.36	CAD	2570	JANITORIAL SUPPLIES	P00548	S-EAST 1-TURF&HORT	5200	Home Supply Warehouse	77L REFUSE
					85.79	CAD	85.79	CAD							
PUBLIC HEALTH	1697-155	10-05-2011	10-17-2011	SOHO ARTS CUSTOM	39.58	CAD	39.58	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	PH2081	COMMUNICATN&PUBLIC R	7333	Commercial Art, Graphics, Photography	OTHER OFFICE MATERIAL
PUBLIC HEALTH	1700-76	10-25-2011	10-26-2011	VISTEK LTD	186.34	CAD	186.34	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	PH2081	COMMUNICATN&PUBLIC R	5044	Office, Photographic, Photocopy, and Mic	PHOTOGRAPHIC AND VIDEO SUPPLIES
PUBLIC HEALTH	1703-116	10-24-2011	10-27-2011	LAMIN-8 SERVICES INC.	18.98	CAD	18.98	CAD	4414	ADVERTISING & PROMOTION	PH2081	COMMUNICATN&PUBLIC R	7338	Quick Copy, Reproduction, and Blueprint	ADVERTISING & PROMOTION
PUBLIC HEALTH	1703-117	10-26-2011	10-27-2011	FUTURE SHOP #67	124.29	CAD	124.29	CAD	3410	COMPUTERS - HARDWARE	PH2081	COMMUNICATN&PUBLIC R	5732	Electronic Sales	COMPUTER HARDWARE
PUBLIC HEALTH	1707-128	10-26-2011	10-31-2011	LAMIN-8 SERVICES INC.	165.65	CAD	165.65	CAD	4414	ADVERTISING & PROMOTION	PH2081	COMMUNICATN&PUBLIC R	7338	Quick Copy, Reproduction, and Blueprint	ADVERTISING & PROMOTION
					534.84	CAD	534.84	CAD							
FACILITIES MANAGEMENT	1665-161	09-30-2011	10-03-2011	TERANET EXPRESS	133.00	CAD	133.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1665-162	09-30-2011	10-03-2011	TERANET EXPRESS	30.00	CAD	30.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1669-64	10-03-2011	10-04-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1669-65	10-03-2011	10-04-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1669-66	10-03-2011	10-04-2011	TERANET EXPRESS	19.00	CAD	19.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1674-111	10-05-2011	10-06-2011	TERANET EXPRESS	45.00	CAD	45.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1674-112	10-05-2011	10-06-2011	TERANET EXPRESS	12.50	CAD	12.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1675-110	10-06-2011	10-07-2011	TERANET EXPRESS	57.00	CAD	57.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1675-111	10-06-2011	10-07-2011	TERANET EXPRESS	19.00	CAD	19.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1677-112	10-07-2011	10-11-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1677-113	10-07-2011	10-11-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1677-114	10-07-2011	10-11-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1700-77	10-25-2011	10-26-2011	TERANET EXPRESS	74.00	CAD	74.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1700-78	10-25-2011	10-26-2011	TERANET EXPRESS	16.50	CAD	16.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1700-79	10-25-2011	10-26-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1700-80	10-25-2011	10-26-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1704-97	10-27-2011	10-28-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1707-129	10-28-2011	10-31-2011	TERANET EXPRESS	55.00	CAD	55.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
FACILITIES MANAGEMENT	1707-130	10-28-2011	10-31-2011	TERANET EXPRESS	15.00	CAD	15.00	CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines	Title Searches
					549.00	CAD	549.00	CAD							
PARKS, FORESTRY & RECREATION	1665-163	09-27-2011	10-03-2011	SPORTS EQUIPMENT OF TO	511.75	CAD	511.75	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P09680	ANCASTER-INSTRL			

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

TORONTO WATER	1688-70	10-17-2011	10-18-2011	STAPLES STORE #1	48.72	CAD	48.72	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW4705	WATER METER PROGRAM	5943	Office, School Supply, and Stationery St	SHIPPING TAGS
TORONTO WATER	1691-92	10-17-2011	10-19-2011	THE HOME DEPOT #7080	83.01	CAD	83.01	CAD	2710	GENERAL HARDWARE	PW4705	WATER METER PROGRAM	5200	Home Supply Warehouse	1/2 CAF
					131.73	CAD	131.73	CAD							
LEGAL SERVICES	1678-53	10-11-2011	10-12-2011	TERANET EXPRESS	19.00	CAD	19.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1684-68	10-13-2011	10-14-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1684-69	10-13-2011	10-14-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1684-70	10-13-2011	10-14-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1687-156	10-14-2011	10-17-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1687-157	10-14-2011	10-17-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1687-158	10-14-2011	10-17-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1687-159	10-14-2011	10-17-2011	TERANET EXPRESS	11.50	CAD	11.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1687-160	10-14-2011	10-17-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1687-161	10-14-2011	10-17-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1694-109	10-20-2011	10-21-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1694-110	10-20-2011	10-21-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1694-111	10-20-2011	10-21-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1694-112	10-20-2011	10-21-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1694-113	10-20-2011	10-21-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1699-51	10-24-2011	10-25-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1699-52	10-24-2011	10-25-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-82	10-25-2011	10-26-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-83	10-25-2011	10-26-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1703-118	10-26-2011	10-27-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
					159.00	CAD	159.00	CAD							
PARKS, FORESTRY & RECREATION	1671-99	10-03-2011	10-05-2011	ABSOLUTE DOLLAR	70.63	CAD	70.63	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5310	Discount Stores	program supplies
PARKS, FORESTRY & RECREATION	1671-100	10-04-2011	10-05-2011	NOFRILLS JOHN'S #3457	23.85	CAD	23.85	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	tasc snack
PARKS, FORESTRY & RECREATION	1671-101	10-04-2011	10-05-2011	RCSS MILTON #2810	34.37	CAD	34.37	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	tasc snacks
PARKS, FORESTRY & RECREATION	1677-116	10-09-2011	10-11-2011	RCSS MILTON #2810	31.32	CAD	31.32	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	PHOTOGRAPHIC AND VIDEO SUPPLIES
PARKS, FORESTRY & RECREATION	1687-162	10-13-2011	10-17-2011	ORIENTAL TRADING CO	178.58	CAD	171.27	USD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5964	Direct Marketing - Catalog Merchants	FREIGHT
PARKS, FORESTRY & RECREATION	1688-71	10-14-2011	10-18-2011	ABSOLUTE DOLLAR	21.47	CAD	21.47	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5310	Discount Stores	paint brushes, decor
PARKS, FORESTRY & RECREATION	1688-72	10-14-2011	10-18-2011	CDN TIRE STORE #00119	50.93	CAD	50.93	CAD	2715	PAINT SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5200	Home Supply Warehouse	paint
PARKS, FORESTRY & RECREATION	1688-73	10-17-2011	10-18-2011	DOLLAR GIANT #47	19.78	CAD	19.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5310	Discount Stores	haunted house supplies
PARKS, FORESTRY & RECREATION	1691-93	10-17-2011	10-19-2011	PARTY PACKAGERS-TORONT	33.83	CAD	33.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5999	Miscellaneous and Specialty Retail Store	haunted house supplies
PARKS, FORESTRY & RECREATION	1691-94	10-17-2011	10-19-2011	CDN TIRE STORE #00119	13.32	CAD	13.32	CAD	2570	JANITORIAL SUPPLIES	P07746	THISTLETOWN-OPERATIO	5200	Home Supply Warehouse	broom & bleach for riverlea
PARKS, FORESTRY & RECREATION	1691-95	10-17-2011	10-19-2011	CDN TIRE STORE #00119	135.97	CAD	135.97	CAD	2715	PAINT SUPPLIES	P07746	THISTLETOWN-PGM SUPP	5200	Home Supply Warehouse	paint for mural
PARKS, FORESTRY & RECREATION	1693-79	10-19-2011	10-20-2011	FOOD BASICS #689	9.14	CAD	9.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	juice for tasc
PARKS, FORESTRY & RECREATION	1697-137	10-21-2011	10-24-2011	UPS*695532346	28.55	CAD	28.55	CAD	4805	POSTAGE	P02138	THISTLETOWN-SOCIAL P	4214	Motor Freight Carriers, Trucking - Local	import charges for oriental trading
PARKS, FORESTRY & RECREATION	1697-138	10-22-2011	10-24-2011	SPIRIT HALLOWEEN C6853	22.59	CAD	22.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5947	Cad, Gift, Novelty, and Souvenir Shops	haunted house supplies
PARKS, FORESTRY & RECREATION	1699-53	10-24-2011	10-25-2011	NOFRILLS JOHN'S #3457	10.12	CAD	10.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02138	THISTLETOWN-SOCIAL P	5411	Grocery Stores, Supermarkets	halloween party snacks
PARKS, FORESTRY & RECREATION	1699-54	10-24-2011	10-25-2011	NOFRILLS JOHN'S #3457	96.27	CAD	96.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	snack & halloween treats
PARKS, FORESTRY & RECREATION	1700-84	10-25-2011	10-26-2011	TORONTO ZOO-ADMISSIONS	929.25	CAD	929.25	CAD	4118	TICKETS AND ADMISSION FEES	P07746	THISTLETOWN-PGM SUPP	7996	Amusement Parks, Carnivals, Circuses, Fo	camp trip
PARKS, FORESTRY & RECREATION	1703-119	10-25-2011	10-27-2011	WAL-MART #1000	24.79	CAD	24.79	CAD	2710	GENERAL HARDWARE	P07746	THISTLETOWN-PGM SUPP	5411	Grocery Stores, Supermarkets	batteries
PARKS, FORESTRY & RECREATION	1704-99	10-27-2011	10-28-2011	ACT'SPORTBALLCA	180.80	CAD	180.80	CAD	4118	TICKETS AND ADMISSION FEES	P05117	THISTLETOWN-SUMR CAM	7399	Business Services - Not Elsewhere Classi	workshop for summer camp week 6
PARKS, FORESTRY & RECREATION	1704-100	10-27-2011	10-28-2011	NOFRILLS JOHN'S #3457	14.16	CAD	14.16	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5411	Grocery Stores, Supermarkets	juice halloween party
PARKS, FORESTRY & RECREATION	1704-101	10-27-2011	10-28-2011	RCSS WESTON 2800	24.99	CAD	24.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02138	THISTLETOWN-SOCIAL P	5411	Grocery Stores, Supermarkets	halloween party snacks
PARKS, FORESTRY & RECREATION	1704-102	10-27-2011	10-28-2011	DOLLAR GIANT #47	33.79	CAD	33.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5310	Discount Stores	haunted house supplies
PARKS, FORESTRY & RECREATION	1707-132	10-27-2011	10-31-2011	PARTY PACKAGERS-TORONT	28.24	CAD	28.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02138	THISTLETOWN-SOCIAL P	5999	Miscellaneous and Specialty Retail Store	black light
PARKS, FORESTRY & RECREATION	1707-133	10-29-2011	10-31-2011	WAL-MART #1000	10.97	CAD	10.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02138	THISTLETOWN-SOCIAL P	5411	Grocery Stores, Supermarkets	halloween party snacks
					2,027.71	CAD	1,849.13	CAD							
							171.27	USD							
PARKS, FORESTRY & RECREATION	1665-165	09-30-2011	10-03-2011	STAPLES STORE #228	6.77	CAD	6.77	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02926	ELMS POOL-PGM SUPP	5943	Office, School Supply, and Stationery St	binding log book
PARKS, FORESTRY & RECREATION	1669-67	10-02-2011	10-04-2011	THE HOME DEPOT #7011	13.49	CAD	13.49	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P02926	ELMS POOL-PGM SUPP	5200	Home Supply Warehouse	REDISHADEWHT
PARKS, FORESTRY & RECREATION	1671-102	10-03-2011	10-05-2011	THE HOME DEPOT #7011	13.49	CAD	13.49	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P02926	ELMS POOL-PGM SUPP	5200	Home Supply Warehouse	REDISHADEWHT
PARKS, FORESTRY & RECREATION	1700-85	10-25-2011	10-26-2011	BEST BUY CANADA #932	203.50	CAD	203.50	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P02926	ELMS POOL-PGM SUPP	5732	Electronic Sales	Radio for Aquafit & Rec swims
					237.25	CAD	237.25	CAD							
PARKS, FORESTRY & RECREATION	1684-71	10-13-2011	10-14-2011	RCSS SCARBOROUGH #2809	24.68	CAD	24.68	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1694-114	10-20-2011	10-21-2011	RCSS SCARBOROUGH #2809	46.12	CAD	46.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1704-103	10-27-2011	10-28-2011	FOOD BASIC #628	33.14	CAD	33.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1707-134	10-27-2011	10-31-2011	YOUR DOLLAR STORE WITH	43.56	CAD	43.56	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10636	SCAR CIVIC CTR-SPEC	5999	Miscellaneous and Specialty Retail Store	
					147.50	CAD	147.50	CAD							
PARKS, FORESTRY & RECREATION	1665-166	10-01-2011	10-03-2011	PRICE CHOPPER #7964QPS	39.77	CAD	39.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02858	N-C-YOUTH-SP NEEDS	5411	Grocery Stores, Supermarkets	food - food preparation workshop for youth w/disab
PARKS, FORESTRY & RECREATION	1677-117	10-07-2011	10-11-2011	WAL-MART # 3145	87.67	CAD	87.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02858	N-C-YOUTH-SP NEEDS	5411	Grocery Stores, Supermarkets	Cooking supplies - Learning for Life
PARKS, FORESTRY & RECREATION	1684-72	10-13-2011	10-14-2011	PRICE CHOPPER #7984QPS	23.71	CAD	23.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02858	N-C-YOUTH-SP NEEDS	5411	Grocery Stores, Supermarkets	Cooking supplies - Learning for Life
PARKS, FORESTRY & RECREATION	1697-139	10-21-2011	10-24-2011	WAL-MART # 3145	100.76	CAD	100.76	CAD	2750	LOCKS	P02858	N-C-YOUTH-SP NEEDS	5411	Grocery Stores, Supermarkets	Cooking supplies - Learning for Life
PARKS, FORESTRY & RECREATION	1697-140	10-22-2011	10-24-2011	VARIETY TOOLS	16.95	CAD	16.95	CAD	2710	GENERAL HARDWARE	P11429	OAKDALE CC-SOC PGM	5251	Hardware Stores	cables, bolts to secure computers
PARKS, FORESTRY & RECREATION	1707-135	10-29-2011	10-31-2011	SOBEYS #707 QPS	39.05	CAD	39.05	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02858	N-C-YOUTH-SP NEEDS	5411	Grocery Stores, Supermarkets	Cooking supplies - Learning for Life
					307.91	CAD									

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1693-81	10-18-2011	10-20-2011	THE HOME DEPOT #7001	73.81	CAD	73.81	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	4X8X5/8 FIRE
PARKS, FORESTRY & RECREATION	1694-116	10-20-2011	10-21-2011	BERNARDI BUILDING SUPP	466.06	CAD	466.06	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5211	Building Materials, Lumber Stores	ceiling tile
PARKS, FORESTRY & RECREATION	1697-141	10-21-2011	10-24-2011	BERNARDI BUILDING SUPP	286.39	CAD	286.39	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5211	Building Materials, Lumber Stores	ceiling tile
PARKS, FORESTRY & RECREATION	1700-90	10-24-2011	10-26-2011	MONARCH PAINTS (1998)	186.65	CAD	186.65	CAD	2715	PAINT SUPPLIES	P00853	ALNESS YD-TRADES	5198	Paints, Varnishes, and Supplies	paint
TORONTO WATER	1687-165	10-13-2011	10-17-2011	PROFESSIONAL ENGINEER	1,596.40	CAD	1,596.40	CAD	4760	MEMBERSHIP FEES	PW1000	HARRIS PLANT ADM SUP	7299	Other Services (Not Elsewhere Classified)	PROFESSIONAL ENGINEER LICENCE RENEWAL
PARKS, FORESTRY & RECREATION	1665-168	09-28-2011	10-03-2011	RI-GO LIFT TRUCK LTD	410.60	CAD	410.60	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00483	S-WEST 2-PKS EOP MNT	5511	Automobile and Truck Dealers - Sales, Se	refund
PARKS, FORESTRY & RECREATION	1694-117	10-19-2011	10-21-2011	MOTION IND ON11	265.87	CAD	265.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	204PY3 BRG
PARKS, FORESTRY & RECREATION	1700-91	10-24-2011	10-26-2011	MOTION IND ON11	71.28	CAD	71.28	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	60 2DDU SINGLE ROW DEEP G
PARKS, FORESTRY & RECREATION	1704-104	10-28-2011	10-28-2011	MOTION IND ON11	-71.28	CAD	-71.28	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	60 2DDU SINGLE ROW DEEP G
PARKS, FORESTRY & RECREATION	1707-136	10-27-2011	10-31-2011	CDN TIRE STORE #00654	65.11	CAD	65.11	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5200	Home Supply Warehouse	plumbing anti-freeze
PARKS, FORESTRY & RECREATION	1675-113	10-05-2011	10-07-2011	THE HOME DEPOT #7012	-79.82	CAD	-79.82	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5200	Home Supply Warehouse	3/4X3.5 BLK
PARKS, FORESTRY & RECREATION	1678-54	10-11-2011	10-12-2011	TECH STAND SAFETY AU	145.00	CAD	145.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	7399	Business Services - Not Elsewhere Classi	
PARKS, FORESTRY & RECREATION	1683-78	10-11-2011	10-13-2011	MOTION IND ON11	75.26	CAD	75.26	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5085	Industrial Supplies Not Elsewhere Classi	B 90 HI-POWER V BELT
PARKS, FORESTRY & RECREATION	1703-121	10-25-2011	10-27-2011	MOTION IND ON11	89.53	CAD	89.53	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5085	Industrial Supplies Not Elsewhere Classi	B 92 HI-POWER V BELT
PARKS, FORESTRY & RECREATION	1671-103	09-30-2011	10-05-2011	TRIMAPE ELECTRIC SUPPL	488.16	CAD	488.16	CAD	2575	ELECTRICAL SUPPLIES	P00859	ALNESS YD-YD OPERN	7629	Appliance Repair Shops, Electrical and S	60 amp circuit breaker
PARKS, FORESTRY & RECREATION	1687-166	10-14-2011	10-17-2011	SOUND BARRIERS	888.07	CAD	888.07	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00859	ALNESS YD-YD OPERN	5085	Industrial Supplies Not Elsewhere Classi	12 sheets whi/yel pucboard
PARKS, FORESTRY & RECREATION	1703-122	10-26-2011	10-27-2011	VALLEYVIEW GARDENS HK	576.30	CAD	576.30	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00539	EASTERN BEACHES-TURF	5261	Lawn and Garden Supply Stores	plant material- Remembrance Day activity
PARKS, FORESTRY & RECREATION	1704-105	10-27-2011	10-28-2011	VALLEYVIEW GARDENS HK	254.25	CAD	254.25	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00539	EASTERN BEACHES-TURF	5261	Lawn and Garden Supply Stores	plant material- Remembrance Day activity
PARKS, FORESTRY & RECREATION	1674-113	10-05-2011	10-06-2011	PAUL WOLF ELECTRIC L	618.70	CAD	618.70	CAD	2575	ELECTRICAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5065	Electrical Parts and Equipment	Wall-pak lights
PARKS, FORESTRY & RECREATION	1665-169	09-30-2011	10-03-2011	METRO #800	11.77	CAD	11.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	Food for cooking class
PARKS, FORESTRY & RECREATION	1677-120	10-07-2011	10-11-2011	NORFRILLS ROD JOES	6.65	CAD	6.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	Food for seniors cooking program
PARKS, FORESTRY & RECREATION	1694-118	10-20-2011	10-21-2011	NORFRILLS ROD JOES	10.14	CAD	10.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	Food for seniors cooking program
PARKS, FORESTRY & RECREATION	1677-121	10-07-2011	10-11-2011	LOBLAWS #1019	46.03	CAD	46.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07689	HERON PARK-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for Kids in kitchen cooking program
PARKS, FORESTRY & RECREATION	1684-74	10-13-2011	10-14-2011	STAPLES STORE #127	32.67	CAD	32.67	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5943	Office, School Supply, and Stationery St	Supplies for MEGA & Epiphany Young leaders program
PARKS, FORESTRY & RECREATION	1687-167	10-13-2011	10-17-2011	CDN TIRE STORE #00264	111.84	CAD	111.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07689	HERON PARK-PGM SUPP	5200	Home Supply Warehouse	hockey nets for instructional floor hockey
PARKS, FORESTRY & RECREATION	1688-74	10-13-2011	10-18-2011	NATIONAL SPORTS #67	45.18	CAD	45.18	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04068	HERON PARK CC-SUMR C	5655	Sports Apparel, Riding Apparel Stores	Hand whistles for Young Leaders program
PARKS, FORESTRY & RECREATION	1693-82	10-19-2011	10-20-2011	FOOD BASIC #653	40.43	CAD	40.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07689	HERON PARK-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for Kids in kitchen cooking program
PARKS, FORESTRY & RECREATION	1707-137	10-28-2011	10-31-2011	THE POTTERY SUPPLY HOU	431.04	CAD	431.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07689	HERON PARK-PGM SUPP	5970	Artist Supply Stores, Craft Shops	clay for pottery programs
PARKS, FORESTRY & RECREATION	1707-138	10-28-2011	10-31-2011	WAL-MART # 3111	84.88	CAD	84.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07689	HERON PARK-PGM SUPP	5411	Grocery Stores, Supermarkets	Food for Kids in kitchen cooking program
TORONTO WATER	1697-142	10-20-2011	10-24-2011	EXPERIENCE COMMUNICATI	107.32	CAD	107.32	CAD	4804	WIRELESS DEVICES	WW2055	COMPLEX WTR SYS	4812	Telecommunication Equipment Including Te	WIRELESS DEVICE
TORONTO WATER	1699-55	10-24-2011	10-25-2011	LOWES #02633*	1,216.95	CAD	1,216.95	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	4 TIER SHELF 48X22X14.25 BLK
LEGAL SERVICES	1665-170	09-30-2011	10-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1669-68	10-03-2011	10-04-2011	TERANET EXPRESS	32.00	CAD	32.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1669-69	10-03-2011	10-04-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1674-114	10-05-2011	10-06-2011	TERANET EXPRESS	30.00	CAD	30.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1674-115	10-05-2011	10-06-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1674-116	10-05-2011	10-06-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1674-117	10-05-2011	10-06-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1674-118	10-05-2011	10-06-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1677-122	10-07-2011	10-11-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1677-123	10-07-2011	10-11-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1678-55	10-11-2011	10-12-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1678-56	10-11-2011	10-12-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HALL	9222	Fines	Title Searches
LEGAL SERVICES	1684-75	10-13-2011	10-14-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1684-76	10-13-2011	10-14-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches
LEGAL SERVICES	1687-168	10-14-2011	10-17-2011	TERANET EXPRESS	45.00	CAD	45.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1687-169	10-14-2011	10-17-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1687-170	10-14-2011	10-17-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1687-171	10-14-2011	10-17-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1687-172	10-14-2011	10-17-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1687-173	10-14-2011	10-17-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1688-75	10-17-2011	10-18-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1688-76	10-17-2011	10-18-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1691-98	10-18-2011	10-19-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1691-99	10-18-2011	10-19-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1699-56	10-24-2011	10-25-2011	TERANET EXPRESS	41.00	CAD	41.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1699-57	10-24-2011	10-25-2011	TERANET EXPRESS	12.50	CAD	12.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1699-58	10-24-2011	10-25-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1699-59	10-24-2011	10-25-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1699-60	10-24-2011	10-25-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
LEGAL SERVICES	1700-92	10-25-2011	10-26-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1700-93	10-25-2011	10-26-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1707-139	10-28-2011	10-31-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1707-140	10-28-2011	10-31-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL9606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1707-141	10-28-2011	10-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches
ECONOMIC DEVELOPMENT & CULTURE															

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

LEGAL SERVICES	1674-120	10-05-2011	10-06-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1677-124	10-07-2011	10-11-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1677-125	10-07-2011	10-11-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1677-126	10-07-2011	10-11-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1683-79	10-12-2011	10-13-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1684-77	10-13-2011	10-14-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1691-100	10-18-2011	10-19-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1691-101	10-18-2011	10-19-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1693-83	10-19-2011	10-20-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1693-84	10-19-2011	10-20-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1693-85	10-19-2011	10-20-2011	TERANET EXPRESS	43.00	CAD	43.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1697-143	10-21-2011	10-24-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1699-61	10-24-2011	10-25-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1699-62	10-24-2011	10-25-2011	TERANET EXPRESS	33.00	CAD	33.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1700-94	10-25-2011	10-26-2011	TERANET EXPRESS	13.00	CAD	13.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1700-95	10-25-2011	10-26-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1704-106	10-27-2011	10-28-2011	TERANET EXPRESS	17.50	CAD	17.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1704-107	10-27-2011	10-28-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
LEGAL SERVICES	1707-143	10-28-2011	10-31-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5901	TRANSIT CITY	9222	Fines	Title Searches
					267.50	CAD	267.50	CAD							
PARKS, FORESTRY & RECREATION	1675-114	10-05-2011	10-07-2011	TUCKERS POTTERY SUPPLI	772.82	CAD	772.82	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08037	DRIFTWD-ARTS-VISL/PE	5970	Artist Supply Stores, Craft Shops	supplies for pottery program
					772.82	CAD	772.82	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1691-102	10-18-2011	10-19-2011	IMPERIAL PAKING-IN TRU	5.00	CAD	5.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
ECONOMIC DEVELOPMENT & CULTURE	1700-96	10-25-2011	10-26-2011	IMPERIAL PAKING-IN TRU	5.00	CAD	5.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking
					10.00	CAD	10.00	CAD							
FIRE SERVICES	1665-174	09-30-2011	10-03-2011	HARDICK SPRING SERVICE	334.81	CAD	334.81	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	EXHAUST WORK - UNIT 24117
FIRE SERVICES	1674-121	10-05-2011	10-06-2011	J W ALIGNMENT LTD	264.42	CAD	264.42	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	5511	Automobile and Truck Dealers - Sales, Se	FRONT END ALIGNMENT UNIT 25013
FIRE SERVICES	1675-115	10-05-2011	10-07-2011	ANGELO'S ELECTRIC LTD	90.90	CAD	90.90	CAD	2710	GENERAL HARDWARE	FR0025	MECH MAINT-VEH MAINT	7629	Appliance Repair Shops, Electrical and S	BENCH GRINDER PARTS FOR THE SHOP
FIRE SERVICES	1675-116	10-06-2011	10-07-2011	BELZONA GREAT LAKES HO	287.34	CAD	287.34	CAD	2710	GENERAL HARDWARE	FR0025	MECH MAINT-VEH MAINT	5999	Miscellaneous and Specialty Retail Store	BELZONA REPAIR KIT
FIRE SERVICES	1677-127	10-06-2011	10-11-2011	TCU CERT RENEWALS	120.00	CAD	120.00	CAD	4830	PERMIT & LICENSE FEES	FR0025	MECH MAINT-VEH MAINT	9399	Government Services - Not Elsewhere Clas	RENEWAL OF LICENCES
FIRE SERVICES	1687-174	10-13-2011	10-17-2011	THE HOME DEPOT #7002	376.63	CAD	376.63	CAD	3080	M & E - HAND TOOLS	FR0025	MECH MAINT-VEH MAINT	5200	Home Supply Warehouse	APPLNC PAINT
FIRE SERVICES	1687-175	10-13-2011	10-17-2011	HARDICK SPRING SERVICE	745.25	CAD	745.25	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR EXHAUST UNIT 24084
FIRE SERVICES	1687-176	10-13-2011	10-17-2011	HARDICK SPRING SERVICE	359.13	CAD	359.13	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR EXHAUST UNIT 24115
FIRE SERVICES	1688-77	10-12-2011	10-18-2011	HARDICK SPRING SERVICE	646.01	CAD	646.01	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	FR0025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPAIR EXHAUST UNIT 28008
FIRE SERVICES	1688-78	10-14-2011	10-18-2011	MOBILE POWER SOLUTIONS	1,010.22	CAD	1,010.22	CAD	4424	CONTRACTED SERVICES - GENERAL	FR0025	MECH MAINT-VEH MAINT	7531	Automotive Body and Repair Shops	REPAIR THREE CHARGERS
FIRE SERVICES	1700-97	10-25-2011	10-26-2011	STAPLES STORE #39	27.06	CAD	27.06	CAD	2010	STATIONERY AND OFFICE SUPPLIES	FR0025	MECH MAINT-VEH MAINT	5943	Office, School Supply, and Stationery St	WHITE BOARD & 11X14 ARC
					4,261.77	CAD	4,261.77	CAD							
EMERGENCY MEDICAL SERVICES	1665-175	09-30-2011	10-03-2011	CONCORD HARDWARE LIMIT	30.50	CAD	30.50	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5251	Hardware Stores	HONDA GEN SET AIR FILTER
EMERGENCY MEDICAL SERVICES	1683-80	10-11-2011	10-13-2011	CDN TIRE STORE #00697	46.31	CAD	46.31	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	ESU 9 TAIL GATE WINCH
EMERGENCY MEDICAL SERVICES	1683-81	10-12-2011	10-13-2011	LESLIE EMERGENCY VEHIC	587.60	CAD	587.60	CAD	4404	CONTR SERVICES - LICENSED VEHICLES&EQUIP	B41100	MAINTENANCE OF FLEET	7538	Automotive Service Shops	CONTROL HEAD - SIREN REPAIR
EMERGENCY MEDICAL SERVICES	1683-82	10-12-2011	10-13-2011	SAYCO DISTRIBUTORS LTD	45.20	CAD	45.20	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B41000	OP & MAINT OF GARAGE	5969	Direct Marketing - Other Direct Markete	PAD FOR JACK STAND
EMERGENCY MEDICAL SERVICES	1691-103	10-18-2011	10-19-2011	LESLIE EMERGENCY VEHIC	103.51	CAD	103.51	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	7538	Automotive Service Shops	BAR LIGHT PARTS ERU 12
EMERGENCY MEDICAL SERVICES	1700-98	10-25-2011	10-26-2011	ROY FOSS CHEVROLET	153.97	CAD	153.97	CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5511	Automobile and Truck Dealers - Sales, Se	SHIELD KIT, SPAC CASE UNIT 07-250
					987.09	CAD	987.09	CAD							
TORONTO WATER	1674-122	10-04-2011	10-06-2011	BUNNING SPLICING RIGGI	395.50	CAD	395.50	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	4457	Boat Leases and Boat Rentals	1 1/4" MANILA RG
TORONTO WATER	1675-117	10-05-2011	10-07-2011	TORBRAM ELECTRIC SUPPL	534.29	CAD	534.29	CAD	2575	ELECTRICAL SUPPLIES	WW2055	COMPLEX WTR SYS	1731	Electrical Contractors	LAMP
TORONTO WATER	1703-123	10-21-2011	10-27-2011	CDN TIRE STORE #00070	73.44	CAD	73.44	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	MICROTARYHAMMER
TORONTO WATER	1703-124	10-26-2011	10-27-2011	TORBRAM ELECTRIC SUPPL	90.24	CAD	90.24	CAD	2575	ELECTRICAL SUPPLIES	WW2055	COMPLEX WTR SYS	1731	Electrical Contractors	AUTOGRIP PLUG
TORONTO WATER	1704-108	10-28-2011	10-28-2011	THE HOME DEPOT #7011	990.31	CAD	990.31	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	2 WIRE THERM
TORONTO WATER	1707-144	10-28-2011	10-31-2011	TORBRAM ELECTRIC SUPPL	153.95	CAD	153.95	CAD	2575	ELECTRICAL SUPPLIES	WW2055	COMPLEX WTR SYS	1731	Electrical Contractors	UTILITY BOX
TORONTO WATER	1707-145	10-28-2011	10-31-2011	THE HOME DEPOT #7011	317.93	CAD	317.93	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	SMK CARB COM
					2,555.66	CAD	2,555.66	CAD							
PARKS, FORESTRY & RECREATION	1671-107	10-03-2011	10-05-2011	THE HOME DEPOT #7012	138.90	CAD	138.90	CAD	2715	PAINT SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	GREEN TAPE
PARKS, FORESTRY & RECREATION	1683-83	10-11-2011	10-13-2011	THE HOME DEPOT #7012	121.77	CAD	121.77	CAD	2715	GENERAL HARDWARE	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	2X3X8 FJ SPF
PARKS, FORESTRY & RECREATION	1687-177	10-14-2011	10-17-2011	THE HOME DEPOT #7012	7.22	CAD	7.22	CAD	2531	LUMBER	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	1-1/2X4 BR F
PARKS, FORESTRY & RECREATION	1694-119	10-20-2011	10-21-2011	STAPLES STORE #159	39.44	CAD	39.44	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P00271	E-SOUTH1-TURF&HORT	5943	Office, School Supply, and Stationery St	stationary
PARKS, FORESTRY & RECREATION	1697-144	10-20-2011	10-24-2011	THE HOME DEPOT #7012	27.43	CAD	27.43	CAD	2531	GENERAL HARDWARE	P00271	E-SOUTH1-TURF&HORT	5200	Home Supply Warehouse	DT TAPE 9MIL
					334.76	CAD	334.76	CAD							
LONG TERM CARE HOMES	1665-176	09-30-2011	10-03-2011	MMPX EXPOSITIONS	536.75	CAD	536.75	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	D2C010	FIN&ADMIN SVC-PA	7991	Tourist Attractions and Exhibits	Conference Registration Fee for staff
					536.75	CAD	536.75	CAD							
PARKS, FORESTRY & RECREATION	1707-146	10-26-2011	10-31-2011	J.J. DOWNS INDUSTRIAL	109.12	CAD	109.12	CAD	2535	PLUMBING SUPPLIES	P08592	MEMORIAL-SPEC EVNTS	5085	Industrial Supplies Not Elsewhere Classi	various plumbing parts
					109.12	CAD	109.12	CAD							
PUBLIC HEALTH	1691-104	10-19-2011	10-19-2011	FACEBOOK.COM*PXF3228P	65.42	CAD	63.00	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1693-86	10-20-2011	10-20-2011	FACEBOOK.COM*R2KF3228P	523.73	CAD	500.03	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1694-120	10-21-2011	10-21-2011	FACEBOOK.COM*6YNF3228P	521.25	CAD	500.14	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1697-145	10-22-2011	10-24-2011	FACEBOOK.COM*E2RF3228P	420.24	CAD	403.22	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1697-146	10-23-2011	10-24-2011	FACEBOOK.COM*43TF3228P	243.60	CAD	236.00	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1707-147	10-29-2011	10-31-2011	FACEBOOK.COM*HH6G3228P	26.97	CAD	26.40	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1707-148	10-30-2011	10-31-2011	FACEBOOK.COM*DL8G3228P	31.25	CAD	30.51	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
PUBLIC HEALTH	1707-149	10-31-2011	10-31-2011	FACEBOOK.COM*LGAG3228P	51.29	CAD	50.08	USD	4414	ADVERTISING & PROMOTION	PH4110	CD LIAISON UNIT-100%	7311	Advertising Services	Advertising & Promotion
					1,883.75	CAD	1,809.38	USD							
PARKS, FORESTRY & RECREATION	1665-177	09-30-2011	10-03-2011	CONNOR NURSERIES	880.37	CAD	880.37	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00670	W-NORTH3-PGM SUPP	5261	Lawn and Garden Supply Stores	plant material plants
PARKS, FORESTRY & RECREATION	1674-123	10-05-2011	10-06-2011	SHERIDAN NURSERIES MIS	624.33	CAD	624.33	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	plants
PARKS, FORESTRY & RECREATION	1677-128	10-05-2011	10-11-2011	PLANT WORLD LIMITED	106.08	CAD	106.08	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00686	JAMES GARDENS-TURF&H	5261	Lawn and Garden Supply Stores	plants
PARKS, FORESTRY & RECREATION	1691-105	10-17-2011	10-19-2011	BRAFASCO / MISSISSAUGA	100.23	CAD	100.23	CAD	2715	PAINT SUPPLIES	P00530	S-WEST 1-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	bolts
PARKS, FORESTRY & RECREATION															

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1687-184	10-16-2011	10-17-2011	NOFRILLS JACKS 728	40.72	CAD	40.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1697-155	10-21-2011	10-24-2011	DAVE AND CHARLOTTE'S N	50.26	CAD	50.26	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1697-156	10-21-2011	10-24-2011	DAVE AND CHARLOTTE'S N	25.19	CAD	25.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	snack supplies - Pop can club	
PARKS, FORESTRY & RECREATION	1699-66	10-21-2011	10-25-2011	ABSOLUTE DOLLAR	6.78	CAD	6.78	CAD	2610	KITCHEN SUPPLIES	P13187	INTGSRV-TEY - DIST	5310	Discount Stores	cooking bowls	
PARKS, FORESTRY & RECREATION	1699-67	10-21-2011	10-25-2011	ZELLERS #210	29.36	CAD	29.36	CAD	2610	KITCHEN SUPPLIES	P13187	INTGSRV-TEY - DIST	5310	Discount Stores	baking tray	
PARKS, FORESTRY & RECREATION	1699-68	10-24-2011	10-25-2011	FOOD BASICS #880	21.97	CAD	21.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1699-69	10-24-2011	10-25-2011	FOOD BASICS #880	16.87	CAD	16.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1700-104	10-26-2011	10-26-2011	VALUE VILLAGE #2073	9.01	CAD	9.01	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13187	INTGSRV-TEY - DIST	5931	Second Hand Stores, Used Merchandise Sto	craft supplies	
PARKS, FORESTRY & RECREATION	1707-158	10-28-2011	10-31-2011	DAVE AND CHARLOTTE'S N	35.35	CAD	35.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	supplies for cooking class	
PARKS, FORESTRY & RECREATION	1707-159	10-29-2011	10-31-2011	PRICE CHOPPER #7768QPS	31.05	CAD	31.05	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13187	INTGSRV-TEY - DIST	5411	Grocery Stores, Supermarkets	Food/drinks for halloween party	
					406.46	CAD	406.46	CAD								
TORONTO ENVIRONMENT OFFICE	1677-135	10-06-2011	10-11-2011	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	1678-59	10-11-2011	10-12-2011	TUCKERS POTTERY SUPPLI	240.78	CAD	240.78	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11269	LAWRENCE HTS-ARTS-VI	5970	Artist Supply Stores, Craft Shops	pottery supplies for ceramics class	
					240.78	CAD	240.78	CAD								
PARKS, FORESTRY & RECREATION	1665-182	09-29-2011	10-03-2011	THE HOME DEPOT #7073	71.80	CAD	71.80	CAD	2715	PAINT SUPPLIES	P00545	S-CENTRAL1-TURF&HORT	5200	Home Supply Warehouse	ROLLR CAGE	
					71.80	CAD	71.80	CAD								
PARKS, FORESTRY & RECREATION	1665-183	09-30-2011	10-03-2011	G.K. CHEMICAL SPECIALT	197.26	CAD	197.26	CAD	2570	JANITORIAL SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5169	Chemicals and Allied Products Not Elsewh	paper towels, toilet tissue, hand soap	
PARKS, FORESTRY & RECREATION	1683-89	10-11-2011	10-13-2011	NAPA SCARBOROUGH #136	56.57	CAD	56.57	CAD	2401	LUBRICANTS	P00272	E-SOUTH2-TURF&HORT	5533	Automotive Parts, Accessories Stores	tractor oil	
PARKS, FORESTRY & RECREATION	1683-90	10-12-2011	10-13-2011	25 DOCKSIDE DRIVE OPS	10.00	CAD	10.00	CAD	4770	PARKING EXPENSES (INTOWN)	P10954	BIRCHMOUNT-OPS	7523	Automobile Parking Lots and Garages	parking - Pan Am Games	
PARKS, FORESTRY & RECREATION	1688-81	10-17-2011	10-18-2011	NATIONAL HOSE AND EQUI	46.15	CAD	46.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5046	Commercial Equipment Not Elsewhere Class	hose fittings	
PARKS, FORESTRY & RECREATION	1691-109	10-17-2011	10-19-2011	CDN TIRE STORE #00209	15.81	CAD	15.81	CAD	2710	GENERAL HARDWARE	P10954	BIRCHMOUNT-OPS	5200	Home Supply Warehouse	hardware	
PARKS, FORESTRY & RECREATION	1693-89	10-18-2011	10-20-2011	THE HOME DEPOT #7107	121.33	CAD	121.33	CAD	2710	GENERAL HARDWARE	P00225	E-SOUTH3-PKS MAINT/R	5200	Home Supply Warehouse	SNOW FENCE	
PARKS, FORESTRY & RECREATION	1697-157	10-21-2011	10-24-2011	G.K. CHEMICAL SPECIALT	56.50	CAD	56.50	CAD	2570	JANITORIAL SUPPLIES	P10954	BIRCHMOUNT-OPS	5169	Chemicals and Allied Products Not Elsewh	toilet paper	
PARKS, FORESTRY & RECREATION	1703-127	10-21-2011	10-27-2011	CDN TIRE STORE #00209	9.37	CAD	9.37	CAD	2710	GENERAL HARDWARE	P10954	BIRCHMOUNT-OPS	5200	Home Supply Warehouse	hardware	
PARKS, FORESTRY & RECREATION	1704-115	10-27-2011	10-28-2011	GRANT SIGN IMAGING INC	727.95	CAD	727.95	CAD	4436	CONTR SRV-VOICE SYS	P10954	BIRCHMOUNT-OPS	5111	Stationery, Office Supplies, Printing an	scoreboard controler	
					1,240.94	CAD	1,240.94	CAD								
LEGAL SERVICES	1665-184	09-30-2011	10-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5202	LONG-TERM CARE	9222	Fines	Title Searches	
LEGAL SERVICES	1665-185	09-30-2011	10-03-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4827	ONLINE SERVICES FEES	LL5202	LONG-TERM CARE	9222	Fines	Title Searches	
LEGAL SERVICES	1671-111	10-04-2011	10-05-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches	
LEGAL SERVICES	1671-112	10-04-2011	10-05-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	Title Searches	
LEGAL SERVICES	1671-113	10-04-2011	10-05-2011	TERANET EXPRESS	19.00	CAD	19.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches	
LEGAL SERVICES	1671-114	10-04-2011	10-05-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches	
LEGAL SERVICES	1671-115	10-04-2011	10-05-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches	
LEGAL SERVICES	1674-136	10-05-2011	10-06-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1674-137	10-05-2011	10-06-2011	TERANET EXPRESS	20.50	CAD	20.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1674-138	10-05-2011	10-06-2011	TERANET EXPRESS	2.50	CAD	2.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1674-139	10-05-2011	10-06-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1674-140	10-05-2011	10-06-2011	TERANET EXPRESS	8.50	CAD	8.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1675-126	10-06-2011	10-07-2011	TERANET EXPRESS	75.00	CAD	75.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1675-127	10-06-2011	10-07-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1677-136	10-07-2011	10-11-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1678-60	10-11-2011	10-12-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1678-61	10-11-2011	10-12-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines	Title Searches	
LEGAL SERVICES	1678-62	10-11-2011	10-12-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL5506	TRANSPORTATION SVCS	9222	Fines	Title Searches	
LEGAL SERVICES	1683-91	10-12-2011	10-13-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1683-92	10-12-2011	10-13-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1688-82	10-17-2011	10-18-2011	TERANET EXPRESS	79.00	CAD	79.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1688-83	10-17-2011	10-18-2011	TERANET EXPRESS	21.00	CAD	21.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1691-110	10-18-2011	10-19-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1691-111	10-18-2011	10-19-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1691-112	10-18-2011	10-19-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches	
LEGAL SERVICES	1691-113	10-18-2011	10-19-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches	
LEGAL SERVICES	1693-90	10-19-2011	10-20-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1693-91	10-19-2011	10-20-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1693-92	10-19-2011	10-20-2011	TERANET EXPRESS	20.00	CAD	20.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1693-93	10-19-2011	10-20-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1694-121	10-20-2011	10-21-2011	TERANET EXPRESS	39.00	CAD	39.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1694-122	10-20-2011	10-21-2011	TERANET EXPRESS	14.50	CAD	14.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1697-158	10-21-2011	10-24-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches	
LEGAL SERVICES	1697-159	10-21-2011	10-24-2011	TERANET EXPRESS	27.50	CAD	27.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches	
LEGAL SERVICES	1697-160	10-21-2011	10-24-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1699-70	10-24-2011	10-25-2011	TERANET EXPRESS	38.00	CAD	38.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1699-71	10-24-2011	10-25-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1699-72	10-24-2011	10-25-2011	TERANET EXPRESS	28.00	CAD	28.00	CAD	4827	ONLINE SERVICES FEES	LL5401	BUILDING	9222	Fines	Title Searches	
LEGAL SERVICES	1700-105	10-25-2011	10-26-2011	TERANET EXPRESS	48.00	CAD	48.00	CAD	4827	ONLINE SERVICES FEES	LL5602	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1700-106	10-25-2011	10-26-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL5602	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1703-128	10-26-2011	10-27-2011	TERANET EXPRESS	12.00	CAD	12.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches	
LEGAL SERVICES	1704-116	10-27-2011	10-28-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL5602	FIRE SERVICES	9222	Fines	Title Searches	
LEGAL SERVICES	1704-117	10-27-2011	10-28-2011													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

EMERGENCY MEDICAL SERVICES	1675-129	10-05-2011	10-07-2011	CDN TIRE STORE #00182	45.02	CAD	45.02	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46752	OPS - DISTRICT 3	5200	Home Supply Warehouse	GLASS & SURFACE CLEANER, CLOTHS
EMERGENCY MEDICAL SERVICES	1677-137	10-07-2011	10-11-2011	AAA VACUUM CENTRE	904.00	CAD	904.00	CAD	3025	M & E - JANITORIAL	B46752	OPS - DISTRICT 3	5722	Household Appliance Stores	SPECTRUM VACUUM
EMERGENCY MEDICAL SERVICES	1683-94	10-12-2011	10-13-2011	COSTCO.CA "ONLINE"	237.27	CAD	237.27	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B48039	STN 39 - OPERATIONS	5399	Miscellaneous General Merchandise	FLAT TV PANEL MOUNT
					1,235.92	CAD	1,235.92	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1671-117	10-04-2011	10-05-2011	FABRICLAND DISTRIBUTOR	5.32	CAD	5.32	CAD	2670	UNIFORMS	AH0087	HS-MH-PRS-GIBSON HOU	5949	Fabric, Needlework, Piece Goods, and Sew	zipper for costume
ECONOMIC DEVELOPMENT & CULTURE	1671-118	10-04-2011	10-05-2011	STAPLES STORE #214	133.34	CAD	133.34	CAD	4805	POSTAGE	AH0087	HS-MH-PRS-GIBSON HOU	5943	Office, School Supply, and Stationery St	permanent stamps for marketing mails
ECONOMIC DEVELOPMENT & CULTURE	1675-130	10-06-2011	10-07-2011	NOFRILLS CARLO'S #3925	103.68	CAD	103.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	cream and butter etc for program use
ECONOMIC DEVELOPMENT & CULTURE	1677-138	10-06-2011	10-11-2011	AMBROSIA THORNHILL INC	40.97	CAD	40.97	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	bulk flour and sugar for program use
ECONOMIC DEVELOPMENT & CULTURE	1677-139	10-06-2011	10-11-2011	CDN TIRE STORE #00126	11.28	CAD	11.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0087	HS-MH-PRS-GIBSON HOU	5200	Home Supply Warehouse	fridge thermometers
ECONOMIC DEVELOPMENT & CULTURE	1688-84	10-17-2011	10-18-2011	FOOD BASICS #576	6.87	CAD	6.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	brown sugar for program use
ECONOMIC DEVELOPMENT & CULTURE	1691-116	10-18-2011	10-19-2011	NOFRILLS CARLO'S #3925	61.15	CAD	61.15	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	apple cider, leeks for program use
ECONOMIC DEVELOPMENT & CULTURE	1691-117	10-18-2011	10-19-2011	BUCK OR TWO #136	18.13	CAD	18.13	CAD	2660	FOOTWEAR	AH0096	HS-MH-PUB-GIBSON HOU	5310	Discount Stores	cheese cloth & washing bag for program use
ECONOMIC DEVELOPMENT & CULTURE	1694-123	10-20-2011	10-21-2011	H-MART EXPRESS	16.17	CAD	16.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0096	HS-MH-PUB-GIBSON HOU	5411	Grocery Stores, Supermarkets	rice for Kimchi event
ECONOMIC DEVELOPMENT & CULTURE	1704-119	10-27-2011	10-28-2011	NOFRILLS CARLO'S #3925	94.46	CAD	94.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0076	HS-MH-EDU-GIBSON HOU	5411	Grocery Stores, Supermarkets	Butter, eggs and currants for program use
					491.37	CAD	491.37	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1697-161	10-20-2011	10-24-2011	PAYPAL "BCCC CHAMBE	60.00	CAD	60.00	CAD	4118	TICKETS AND ADMISSION FEES	ED0155	IM-INV-ATTR-CENTRAL	9399	Government Services - Not Elsewhere Clas	Ticket for event
					60.00	CAD	60.00	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1674-141	10-05-2011	10-06-2011	COMPANY OF WOMEN	28.25	CAD	28.25	CAD	4118	TICKETS AND ADMISSION FEES	ED0139	EN-PSU-PSUP-CENTRAL	8641	Associations - Civic, Social, and Frater	Tickets for event
ECONOMIC DEVELOPMENT & CULTURE	1675-131	10-05-2011	10-07-2011	PAYPAL *7615345	22.48	CAD	22.48	CAD	4118	TICKETS AND ADMISSION FEES	ED0139	EN-PSU-PSUP-CENTRAL	8999	Professional Services - Not Elsewhere Cl	Tickets for event
ECONOMIC DEVELOPMENT & CULTURE	1693-94	10-14-2011	10-20-2011	SHOWTECH POWER LIGHT	2,116.49	CAD	2,116.49	CAD	2792	BANNERS, FLAGS & SIGNS	ED0139	EN-PSU-PSUP-CENTRAL	7399	Business Services - Not Elsewhere Classi	Hanging banner & electrical for SBF 2011
ECONOMIC DEVELOPMENT & CULTURE	1694-124	10-19-2011	10-21-2011	TORONTO STAR# 61978940	21.46	CAD	21.46	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0116	BD-RET-CORP-CENTRAL	5994	News Dealers and Newsstands	1 month subscription - Nov/11 - BR&E
ECONOMIC DEVELOPMENT & CULTURE	1697-162	10-21-2011	10-24-2011	BOARD OF TRADE - NYCC	101.70	CAD	101.70	CAD	4118	TICKETS AND ADMISSION FEES	ED0139	EN-PSU-PSUP-CENTRAL	7399	Business Services - Not Elsewhere Classi	Tickets for event
ECONOMIC DEVELOPMENT & CULTURE	1699-73	10-21-2011	10-25-2011	TORONTO STAR# 10789194	267.54	CAD	267.54	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0139	EN-PSU-PSUP-CENTRAL	5994	News Dealers and Newsstands	1 year subscription - ET
ECONOMIC DEVELOPMENT & CULTURE	1699-74	10-21-2011	10-25-2011	TORONTO STAR# 61978940	257.54	CAD	257.54	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0116	BD-RET-CORP-CENTRAL	5994	News Dealers and Newsstands	1 year subscription - BR&E
					2,815.46	CAD	2,815.46	CAD							
PARKS, FORESTRY & RECREATION	1671-119	10-04-2011	10-05-2011	FOOD BASICS #606	11.75	CAD	11.75	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1678-63	10-11-2011	10-12-2011	NOFRILLS GUSS 1342	19.14	CAD	19.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1687-185	10-15-2011	10-17-2011	NATIONAL SPORTS #67	138.53	CAD	138.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08955	MALVERN RC-INSTRL	5655	Sports Apparel, Riding Apparel Stores	food supplies for hockey in the neighborhood prog
PARKS, FORESTRY & RECREATION	1691-118	10-18-2011	10-19-2011	FOOD BASICS #606	20.73	CAD	20.73	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1700-109	10-25-2011	10-26-2011	NOFRILLS GUSS 1342	37.31	CAD	37.31	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1707-161	10-28-2011	10-31-2011	NOFRILLS GUSS 1342	11.96	CAD	11.96	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	supplies for the weekly girls program
PARKS, FORESTRY & RECREATION	1707-162	10-30-2011	10-31-2011	NOFRILLS GUSS 1342	9.43	CAD	9.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01356	MALVERN RC-SOCIAL PG	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
					248.85	CAD	248.85	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1703-132	10-25-2011	10-27-2011	BLACK'S INTERNET STR 8	33.90	CAD	33.90	CAD	4082	PHOTO/VIDEO SERVICES	AH0059	HS-MH-CLR-98 ATLANTI	5946	Camera and Photographic Supply Stores	30 digital prints
ECONOMIC DEVELOPMENT & CULTURE	1703-133	10-25-2011	10-27-2011	BLACK'S INTERNET STR 8	12.43	CAD	12.43	CAD	4082	PHOTO/VIDEO SERVICES	AH0059	HS-MH-CLR-98 ATLANTI	5946	Camera and Photographic Supply Stores	11 digital prints
ECONOMIC DEVELOPMENT & CULTURE	1703-134	10-25-2011	10-27-2011	BLACK'S INTERNET STR 8	32.77	CAD	32.77	CAD	4082	PHOTO/VIDEO SERVICES	AH0059	HS-MH-CLR-98 ATLANTI	5946	Camera and Photographic Supply Stores	29 digital prints
					79.10	CAD	79.10	CAD							
PARKS, FORESTRY & RECREATION	1665-186	09-30-2011	10-03-2011	THE HOME DEPOT #7080	8.57	CAD	8.57	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06738	SH ARMSTRONG CC-OPER	5200	Home Supply Warehouse	ANCHORS
PARKS, FORESTRY & RECREATION	1669-74	09-30-2011	10-04-2011	CDN TIRE STORE #00150	15.80	CAD	15.80	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01976	SH ARMSTRONG-SOCIAL	5200	Home Supply Warehouse	ping pong paddles
PARKS, FORESTRY & RECREATION	1674-142	10-04-2011	10-06-2011	THE HOME DEPOT #7080	26.63	CAD	26.63	CAD	2710	GENERAL HARDWARE	P06738	SH ARMSTRONG CC-OPER	5200	Home Supply Warehouse	SCREWS
PARKS, FORESTRY & RECREATION	1675-132	10-05-2011	10-07-2011	ABSOLUTE DOLLAR	167.24	CAD	167.24	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01976	SH ARMSTRONG-SOCIAL	5310	Discount Stores	Fall seasonal craft supplies
PARKS, FORESTRY & RECREATION	1677-140	10-04-2011	10-11-2011	EAGLE BEAVER SPORTS LT	72.32	CAD	72.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P09930	SH ARMSTRONG-INSTRL	5941	Sporting Goods Stores	basketballs
PARKS, FORESTRY & RECREATION	1694-125	10-20-2011	10-21-2011	MARCHANT'S SCHOOL SPOR	53.12	CAD	53.12	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01976	SH ARMSTRONG-SOCIAL	5941	Sporting Goods Stores	table tennis balls
					343.68	CAD	343.68	CAD							
TORONTO ENVIRONMENT OFFICE	1669-75	10-03-2011	10-04-2011	SHOWTECH POWER LIGHT	158.20	CAD	158.20	CAD	4590	RENTAL - OTHER	WE0702	LIVE GREEN-MARKETING	7399	Business Services - Not Elsewhere Classi	Small Business Forum
TORONTO ENVIRONMENT OFFICE	1674-143	10-04-2011	10-06-2011	TPA/GREEN "P" OPL	4.50	CAD	4.50	CAD	4230	BUSINESS TRAV - OTHER EXPENSES	WE0702	LIVE GREEN-MARKETING	7523	Automobile Parking Lots and Garages	Parking
TORONTO ENVIRONMENT OFFICE	1674-144	10-04-2011	10-06-2011	PARKING AUTHORITY/OFTOR	18.50	CAD	18.50	CAD	4230	BUSINESS TRAV - OTHER EXPENSES	WE0702	LIVE GREEN-MARKETING	9399	Government Services - Not Elsewhere Clas	Parking
TORONTO ENVIRONMENT OFFICE	1684-80	10-13-2011	10-14-2011	STAPLES STORE #25	341.15	CAD	341.15	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	WE0702	LIVE GREEN-MARKETING	5943	Office, School Supply, and Stationery St	Poster Printing
					522.35	CAD	522.35	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1699-75	10-24-2011	10-25-2011	APPOZITE	87.86	CAD	84.00	USD	4414	ADVERTISING & PROMOTION	SE0012	TOURISM TORONTO	8699	Organizations, Membership - Not Elsewhe	Renewal fee for TweetReach Pro
ECONOMIC DEVELOPMENT & CULTURE	1700-110	10-24-2011	10-26-2011	TORONTO STAR SYNDICATE	192.10	CAD	192.10	CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	SE0012	TOURISM TORONTO	5192	Books, Periodicals, and Newspapers	Full page printout re-print & plaquing
ECONOMIC DEVELOPMENT & CULTURE	1707-163	10-29-2011	10-31-2011	YOUSENDIT INC	10.23	CAD	9.99	USD	4995	OTHER EXPENSES	SE0012	TOURISM TORONTO	7379	Computer Maintenance, Repair, and Servic	Monthly Pro acct fee for web based file delivery
					290.19	CAD	192.10	CAD							
							93.99	USD							
PARKS, FORESTRY & RECREATION	1707-164	10-28-2011	10-31-2011	THE HOME DEPOT #7013	162.64	CAD	162.64	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00531	S-WEST 2-PGM SUPP	5200	Home Supply Warehouse	36X72 JFW
					162.64	CAD	162.64	CAD							
LEGAL SERVICES	1669-76	10-03-2011	10-04-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1671-120	10-04-2011	10-05-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1674-145	10-05-2011	10-06-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1677-141	10-07-2011	10-11-2011	TERANET EXPRESS	0.50	CAD	0.50	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1683-95	10-12-2011	10-13-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1683-96	10-12-2011	10-13-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1684-81	10-13-2011	10-14-2011	TERANET EXPRESS	10.50	CAD	10.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1684-82	10-13-2011	10-14-2011	TERANET EXPRESS	15.00	CAD	15.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1684-83	10-13-2011	10-14-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1688-85	10-17-2011	10-18-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1688-86	10-17-2011	10-18-2011	TERANET EXPRESS	1.00	CAD	1.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1691-119	10-18-2011	10-19-2011	TERANET EXPRESS	8.										

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1671-121	10-03-2011	10-05-2011	MR METAL(ETOBICOKE) IN	112.83	CAD	112.83	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5051	Metal Service Centers and Offices	flat bar 2x120	
PARKS, FORESTRY & RECREATION	1674-146	10-04-2011	10-06-2011	BRAFASCO / ETOBICOKE	105.03	CAD	105.03	CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	hex cap ,wire tool battery	
PARKS, FORESTRY & RECREATION	1674-147	10-05-2011	10-06-2011	AUTOMOTIVE TOOLS	437.08	CAD	437.08	CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YD-TRADES	5533	Automotive Parts, Accessories Stores	drill,flap disc,guard	
PARKS, FORESTRY & RECREATION	1675-133	10-05-2011	10-07-2011	MR METAL(ETOBICOKE) IN	284.52	CAD	284.52	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00674	W-SOUTH3-PGM SUPP	5051	Metal Service Centers and Offices	square bar	
PARKS, FORESTRY & RECREATION	1677-142	10-06-2011	10-11-2011	CDN TIRE STORE #00073	268.28	CAD	268.28	CAD	3080	M & E - HAND TOOLS	P00890	KIPLING YD-FLEET EQU	5200	Home Supply Warehouse	wrench set ,makita comp	
PARKS, FORESTRY & RECREATION	1678-64	10-07-2011	10-12-2011	THRURWAY MUFFLER CENTER	108.48	CAD	108.48	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	7538	Automotive Service Shops	exhaust pipe	
PARKS, FORESTRY & RECREATION	1678-65	10-07-2011	10-12-2011	LINDE CANADA - ETOBICO	144.46	CAD	144.46	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5072	Hardware Equipment and Supplies	yellow card tip mig wire	
PARKS, FORESTRY & RECREATION	1684-84	10-12-2011	10-14-2011	LINDE CANADA - ETOBICO	151.54	CAD	151.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5072	Hardware Equipment and Supplies	electrode stainless	
PARKS, FORESTRY & RECREATION	1687-186	10-13-2011	10-17-2011	BRAFASCO / ETOBICOKE	96.82	CAD	96.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	grinding wheel,taps sheating tape	
PARKS, FORESTRY & RECREATION	1687-187	10-13-2011	10-17-2011	CBS EQUIPMENT	80.00	CAD	80.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	flange unit	
PARKS, FORESTRY & RECREATION	1687-188	10-13-2011	10-17-2011	CBS EQUIPMENT	277.90	CAD	277.90	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	oil seals, bearings, timing cones	
PARKS, FORESTRY & RECREATION	1688-87	10-14-2011	10-18-2011	MR METAL(ETOBICOKE) IN	331.09	CAD	331.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5051	Metal Service Centers and Offices	stager steel 2 x 2 sq ft	
PARKS, FORESTRY & RECREATION	1699-78	10-21-2011	10-25-2011	BRAFASCO / ETOBICOKE	125.97	CAD	125.97	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	jet set punch,flashlight flexible magnetic	
PARKS, FORESTRY & RECREATION	1703-137	10-25-2011	10-27-2011	THE HOME DEPOT #7011	47.40	CAD	47.40	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5200	Home Supply Warehouse	ENERGIZER	
PARKS, FORESTRY & RECREATION	1704-122	10-26-2011	10-28-2011	SWISH MAINTENANCE LTD	667.49	CAD	667.49	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	2942	Specialty Cleaning, Polishing, and Sanit	hose flex vacuum	
PARKS, FORESTRY & RECREATION	1704-123	10-26-2011	10-28-2011	MR METAL(ETOBICOKE) IN	110.12	CAD	110.12	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5051	Metal Service Centers and Offices	for High Park round bar	
PARKS, FORESTRY & RECREATION	1704-124	10-26-2011	10-28-2011	MR METAL(ETOBICOKE) IN	243.39	CAD	243.39	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5051	Metal Service Centers and Offices	hsst rect	
PARKS, FORESTRY & RECREATION	1707-166	10-27-2011	10-31-2011	BRAFASCO / ETOBICOKE	71.73	CAD	71.73	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5085	Industrial Supplies Not Elsewhere Classi	welding shop supplies	
PARKS, FORESTRY & RECREATION	1707-167	10-27-2011	10-31-2011	MR METAL(ETOBICOKE) IN	150.58	CAD	150.58	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5051	Metal Service Centers and Offices	hr angle	
					3,814.71	CAD	3,814.71	CAD								
PARKS, FORESTRY & RECREATION	1671-122	10-03-2011	10-05-2011	NOBLE TRADE 52170	557.36	CAD	557.36	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies	
PARKS, FORESTRY & RECREATION	1675-134	10-05-2011	10-07-2011	THE HOME DEPOT #7012	33.19	CAD	33.19	CAD	2575	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	EXT CORD	
PARKS, FORESTRY & RECREATION	1687-189	10-11-2011	10-17-2011	J.J. DOWNS INDUSTRIAL	661.11	CAD	661.11	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	plumbing supplies	
PARKS, FORESTRY & RECREATION	1694-129	10-19-2011	10-21-2011	ELITE PLUMBING HEATI	268.38	CAD	268.38	CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5074	Plumbing and Heating Equipment	plumbing supplies	
					1,520.04	CAD	1,520.04	CAD								
PARKS, FORESTRY & RECREATION	1669-77	10-03-2011	10-04-2011	STAPLES STORE #175	89.53	CAD	89.53	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P13050	FITNESSSUP-LAMOREAUX	5943	Office, School Supply, and Stationery St	coloured paper for flyers,programs & workshops	
					89.53	CAD	89.53	CAD								
PARKS, FORESTRY & RECREATION	1669-78	10-03-2011	10-04-2011	TREMBLETT'S VALU-MART	18.21	CAD	18.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01970	MAURICE CODY-SOCIAL	5411	Grocery Stores, Supermarkets	Food for rec program	
PARKS, FORESTRY & RECREATION	1669-79	10-24-2011	10-25-2011	TREMBLETT'S VALU-MART	39.82	CAD	39.82	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01970	MAURICE CODY-SOCIAL	5411	Grocery Stores, Supermarkets	Food for rec program	
					58.03	CAD	58.03	CAD								
TORONTO WATER	1688-88	10-12-2011	10-18-2011	CDN TIRE STORE #00399	53.47	CAD	53.47	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	PADLOCK	
					53.47	CAD	53.47	CAD								
PARKS, FORESTRY & RECREATION	1674-148	10-05-2011	10-06-2011	CDN LINEN UNIFORM	75.57	CAD	75.57	CAD	4424	CONTRACTED SERVICES - GENERAL	P00890	KIPLING YD-FLEET EQU	7210	Cleaning, Garment, and Laundry Services	safety carpets	
PARKS, FORESTRY & RECREATION	1675-135	10-05-2011	10-07-2011	GORDON BANNERMAN LTD	554.51	CAD	554.51	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5261	Lawn and Garden Supply Stores	roller assembly	
PARKS, FORESTRY & RECREATION	1677-143	10-06-2011	10-11-2011	VENUS PAINTS	337.71	CAD	337.71	CAD	2715	PAINT SUPPLIES	P00890	KIPLING YD-FLEET EQU	1799	Contractors, Special Trade - Not Elsewh	paint supplies	
PARKS, FORESTRY & RECREATION	1678-66	10-11-2011	10-12-2011	GLOBAL WASTE SERVICES	372.90	CAD	372.90	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P00914	KIPLING YD-YD OPERN	8999	Professional Services - Not Elsewhere Cl	yard bin waste (kipling yard)	
PARKS, FORESTRY & RECREATION	1683-97	10-06-2011	10-13-2011	HIGH REVOLUTION AUTO	163.85	CAD	163.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	7538	Automotive Service Shops	alternator delco	
PARKS, FORESTRY & RECREATION	1683-98	10-12-2011	10-13-2011	NOBLETON FARM SERVICE	80.89	CAD	80.89	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	motor blade	
PARKS, FORESTRY & RECREATION	1688-89	10-14-2011	10-18-2011	CBS EQUIPMENT	48.77	CAD	48.77	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class	connector link offset link	
PARKS, FORESTRY & RECREATION	1688-90	10-17-2011	10-18-2011	CDN LINEN UNIFORM	75.57	CAD	75.57	CAD	4424	CONTRACTED SERVICES - GENERAL	P00890	KIPLING YD-FLEET EQU	7210	Cleaning, Garment, and Laundry Services	safety carpets	
PARKS, FORESTRY & RECREATION	1691-121	10-13-2011	10-19-2011	HIGH REVOLUTION AUTO	186.45	CAD	186.45	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P01191	S-CENTRAL AIRS-OPS	7538	Automotive Service Shops	alternator	
PARKS, FORESTRY & RECREATION	1697-163	10-20-2011	10-24-2011	CBS EQUIPMENT	263.83	CAD	263.83	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5046	Commercial Equipment Not Elsewhere Class	bearings , oil seals	
PARKS, FORESTRY & RECREATION	1697-164	10-21-2011	10-24-2011	ADRIATIC GLASS MIRRO	944.74	CAD	944.74	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YD-FLEET EQU	1799	Contractors, Special Trade - Not Elsewh	tempered glas	
PARKS, FORESTRY & RECREATION	1707-168	10-27-2011	10-31-2011	VENUS PAINTS	137.77	CAD	137.77	CAD	2715	PAINT SUPPLIES	P00890	KIPLING YD-FLEET EQU	1799	Contractors, Special Trade - Not Elsewh	centennial park paint supplies	
					3,242.56	CAD	3,242.56	CAD								
PUBLIC HEALTH	1677-144	10-06-2011	10-11-2011	WAL-MART #3159	73.28	CAD	73.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3084	CYAC - CHILD MENTORI	5411	Grocery Stores, Supermarkets	RECREATIONAL & EDUCATIONAL SUPPLIES	
PUBLIC HEALTH	1703-138	10-26-2011	10-27-2011	SAMKO MIKO TOY WAREH	811.55	CAD	811.55	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3084	CYAC - CHILD MENTORI	5942	Book Stores	RECREATIONAL & EDUCATIONAL SUPPLIES	
					884.83	CAD	884.83	CAD								
PARKS, FORESTRY & RECREATION	1665-187	09-30-2011	10-03-2011	ALPINE LAWN GARDEN E	94.87	CAD	94.87	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5261	Lawn and Garden Supply Stores	Lawn Boy mower parts	
PARKS, FORESTRY & RECREATION	1665-188	09-30-2011	10-03-2011	ALPINE LAWN GARDEN E	72.13	CAD	72.13	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5261	Lawn and Garden Supply Stores	Honda lawr meter	
PARKS, FORESTRY & RECREATION	1665-189	09-30-2011	10-03-2011	ALPINE LAWN GARDEN E	425.66	CAD	425.66	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5261	Lawn and Garden Supply Stores	Push blower engine parts	
PARKS, FORESTRY & RECREATION	1669-79	09-30-2011	10-04-2011	NAPA WILLOWDALE #143	173.16	CAD	173.16	CAD	2199	MISCELLANEOUS PARTS	P00859	ALNESS YD-YD OPERN	5533	Automotive Parts, Accessories Stores	shop supplies	
PARKS, FORESTRY & RECREATION	1677-145	10-06-2011	10-11-2011	ALLAN FYFE EQUIPMENT L	714.04	CAD	714.04	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12136	ALNESS YD-FORESTRY-P	5085	Industrial Supplies Not Elsewhere Classi	stumper sprocket & belt	
PARKS, FORESTRY & RECREATION	1683-99	10-11-2011	10-13-2011	ALLAN FYFE EQUIPMENT L	255.66	CAD	255.66	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12136	ALNESS YD-FORESTRY-P	5085	Industrial Supplies Not Elsewhere Classi	stumper sprocket	
PARKS, FORESTRY & RECREATION	1687-190	10-13-2011	10-17-2011	NAPA WILLOWDALE #143	18.41	CAD	18.41	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURF&HORT	5533	Automotive Parts, Accessories Stores	signal light	
PARKS, FORESTRY & RECREATION	1687-191	10-13-2011	10-17-2011	ONEIDA EQUIPMENT LTD	36.21	CAD	36.21	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	carburetor & hose	
PARKS, FORESTRY & RECREATION	1703-139	10-22-2011	10-27-2011	CDN TIRE STORE #00192	129.94	CAD	129.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P03031	FENSIDE ARENA-OPS	5200	Home Supply Warehouse	battery	
					1,920.08	CAD	1,920.08	CAD								
TORONTO WATER	1665-190	09-30-2011	10-03-2011	BDI CANADA	735.84	CAD	735.84	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5085	Industrial Supplies Not Elsewhere Classi	general hardware	
TORONTO WATER	1678-67	10-11-2011	10-12-2011	LINDE CANADA - ETOBICO	321.24	CAD	321.24	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5072	Hardware Equipment and Supplies	REGULATOR	
TORONTO WATER	1684-85	10-12-2011	10-14-2011	THE HOME DEPOT #7011	9.59	CAD	9.59	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	TANK FLAPPER	
TORONTO WATER	1684-86	10-12-2011	10-14-2011	C D A	96.05	CAD	96.05	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	8911	Architctural, Engineering, and Surveyin	REGULATOR	
TORONTO WATER	1684-87	10-12-2011	10-14-2011	CBS EQUIPMENT	79.92	CAD	79.92	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5046	Commercial Equipment Not Elsewhere Class	REGULATOR	
TORONTO WATER	1687-192	10-14-2011	10-17-2011	LEE VALLEY TOOLS 800-2	34.58	CAD	34.									

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

LEGAL SERVICES	1674-151	10-05-2011	10-06-2011	TERANET EXPRESS	44.00	CAD	44.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1675-137	10-06-2011	10-07-2011	TERANET EXPRESS	11.00	CAD	11.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1677-146	10-07-2011	10-11-2011	TERANET EXPRESS	23.00	CAD	23.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1683-100	10-12-2011	10-13-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1687-196	10-14-2011	10-17-2011	TERANET EXPRESS	45.00	CAD	45.00	CAD	4827	ONLINE SERVICES FEES	LL5908	TTC	9222	Fines	Title Searches
LEGAL SERVICES	1687-197	10-14-2011	10-17-2011	TERANET EXPRESS	3.00	CAD	3.00	CAD	4827	ONLINE SERVICES FEES	LL5904	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1687-198	10-14-2011	10-17-2011	TERANET EXPRESS	2.00	CAD	2.00	CAD	4827	ONLINE SERVICES FEES	LL5908	TTC	9222	Fines	Title Searches
LEGAL SERVICES	1688-94	10-17-2011	10-18-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4827	ONLINE SERVICES FEES	LL5904	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1691-123	10-18-2011	10-19-2011	TERANET EXPRESS	16.00	CAD	16.00	CAD	4827	ONLINE SERVICES FEES	LL5606	TRANSPORTATION SVCS	9222	Fines	Title Searches
LEGAL SERVICES	1691-124	10-18-2011	10-19-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1693-97	10-19-2011	10-20-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL5904	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1693-98	10-19-2011	10-20-2011	TERANET EXPRESS	11.50	CAD	11.50	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1694-130	10-20-2011	10-21-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1694-131	10-20-2011	10-21-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1700-115	10-25-2011	10-26-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL0004	PLNG&DEV-METRO HALL	9222	Fines	Title Searches
LEGAL SERVICES	1700-116	10-25-2011	10-26-2011	TERANET EXPRESS	7.00	CAD	7.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1700-117	10-25-2011	10-26-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL5304	PARKS AND RECREATION	9222	Fines	Title Searches
LEGAL SERVICES	1703-140	10-26-2011	10-27-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5801	LIBRARY	9222	Fines	Title Searches
LEGAL SERVICES	1703-141	10-26-2011	10-27-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	TRANSPORTATION SVCS	9222	Fines	Title Searches
LEGAL SERVICES	1703-142	10-26-2011	10-27-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL5606	TRANSPORTATION SVCS	9222	Fines	Title Searches
LEGAL SERVICES	1707-172	10-28-2011	10-31-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL0001	MUNICIPAL LAW-GEN-CITY	9222	Fines	Title Searches
LEGAL SERVICES	1707-173	10-28-2011	10-31-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL5708	CLAIMS MCLAREN AC	9222	Fines	Title Searches
PARKS, FORESTRY & RECREATION	1691-125	10-18-2011	10-19-2011	STAPLES STORE #86	345.00	CAD	345.00	CAD							
					27.54	CAD	27.54	CAD	4815	COURIER SERVICES	P10443	JJ PIEININI-PGM SUP	5943	Office, School Supply, and Stationery St	Courier services
					27.54	CAD	27.54	CAD							
PARKS, FORESTRY & RECREATION	1665-192	09-29-2011	10-03-2011	NAPA SCARBOROUGH #136	35.92	CAD	35.92	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5533	Automotive Parts, Accessories Stores	Belt
PARKS, FORESTRY & RECREATION	1669-82	10-03-2011	10-04-2011	ALPINE LAWN GARDEN E	56.26	CAD	56.26	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5261	Lawn and Garden Supply Stores	kits
PARKS, FORESTRY & RECREATION	1669-83	10-03-2011	10-04-2011	THORNHILL LAWN EQUIPME	46.70	CAD	46.70	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	caps
PARKS, FORESTRY & RECREATION	1669-84	10-03-2011	10-04-2011	HUTCHINSON FARM SUPPLY	64.68	CAD	64.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-CENTRAL2-TURF&HORT	5599	Miscellaneous Automotive, Aircraft, and	tube,hrdw
PARKS, FORESTRY & RECREATION	1671-123	10-04-2011	10-05-2011	ALPINE LAWN GARDEN E	32.54	CAD	32.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	chains
PARKS, FORESTRY & RECREATION	1671-124	10-04-2011	10-05-2011	ALPINE LAWN GARDEN E	65.08	CAD	65.08	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	chains
PARKS, FORESTRY & RECREATION	1674-152	10-05-2011	10-06-2011	THEXTON HYDRAULIC CO L	535.73	CAD	535.73	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5085	Industrial Supplies Not Elsewhere Classi	repair cylinder
PARKS, FORESTRY & RECREATION	1674-153	10-05-2011	10-06-2011	ALPINE LAWN GARDEN E	66.95	CAD	66.95	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	chains
PARKS, FORESTRY & RECREATION	1674-154	10-05-2011	10-06-2011	ALPINE LAWN GARDEN E	62.01	CAD	62.01	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	carb kit
PARKS, FORESTRY & RECREATION	1683-101	10-12-2011	10-13-2011	B E LARKIN EQUIPMENT L	584.78	CAD	584.78	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-CENTRAL2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	brush
PARKS, FORESTRY & RECREATION	1683-102	10-12-2011	10-13-2011	CHAS. RICHARDS SONS	395.41	CAD	395.41	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00264	E-NORTH2-TURF&HORT	5599	Miscellaneous Automotive, Aircraft, and	end bar
PARKS, FORESTRY & RECREATION	1700-118	10-25-2011	10-26-2011	B E LARKIN EQUIPMENT L	54.68	CAD	54.68	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00265	E-CENTRAL3-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	acc wire
PARKS, FORESTRY & RECREATION	1700-119	10-25-2011	10-26-2011	B E LARKIN EQUIPMENT L	441.59	CAD	441.59	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	link
PARKS, FORESTRY & RECREATION	1703-143	10-26-2011	10-27-2011	ALPINE LAWN GARDEN E	41.09	CAD	41.09	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	vents handles
PARKS, FORESTRY & RECREATION	1703-144	10-26-2011	10-27-2011	ALPINE LAWN GARDEN E	22.00	CAD	22.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00830	TECH SERV. 1-FLEET E	5261	Lawn and Garden Supply Stores	trigger
PARKS, FORESTRY & RECREATION	1707-174	10-28-2011	10-31-2011	PRINCESS AUTO	31.63	CAD	31.63	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	air nozzle
PARKS, FORESTRY & RECREATION	1707-175	10-28-2011	10-31-2011	PRINCESS AUTO	285.13	CAD	285.13	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	hoses
PARKS, FORESTRY & RECREATION	1707-176	10-28-2011	10-31-2011	B E LARKIN EQUIPMENT L	512.11	CAD	512.11	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00267	E-NORTH1-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	bglass
PARKS, FORESTRY & RECREATION	1707-177	10-28-2011	10-31-2011	ALPINE LAWN GARDEN E	59.57	CAD	59.57	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00268	E-NORTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	filter kit
					3,393.86	CAD	3,393.86	CAD							
PARKS, FORESTRY & RECREATION	1671-125	10-04-2011	10-05-2011	HANFORD LUMBER LIMITED	455.62	CAD	455.62	CAD	2531	LUMBER	P12081	S-GEN-SPECIALIZED MA	5211	Building Materials, Lumber Stores	lumber
PARKS, FORESTRY & RECREATION	1687-199	10-13-2011	10-17-2011	SPEED FASTENING SYSTEM	497.71	CAD	497.71	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	5712	Equipment, Furniture, and Home Furnishin	hardware
PARKS, FORESTRY & RECREATION	1693-99	10-11-2011	10-20-2011	CENTRAL CANADIAN METAL	813.60	CAD	813.60	CAD	2532	STEEL	P12081	S-GEN-SPECIALIZED MA	1761	Roofing and Siding, Sheet Metal Work Con	steel
					1,766.93	CAD	1,766.93	CAD							
LONG TERM CARE HOMES	1675-138	10-05-2011	10-07-2011	THE HOME DEPOT #7012	462.85	CAD	462.85	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3E061	FUDGR HSE-MT-OA	5200	Home Supply Warehouse	KITCHENTOP
LONG TERM CARE HOMES	1693-100	10-19-2011	10-20-2011	EB *16-HOUR P.I.E.C.E.	160.00	CAD	160.00	CAD	4340	TUITION FEES	D3E083	FUDGR HSE-PS-PS	7399	Business Services - Not Elsewhere Classi	behaviour response training for registered staff
					622.85	CAD	622.85	CAD							
PARKS, FORESTRY & RECREATION	1687-200	10-13-2011	10-17-2011	CDN TIRE STORE #00192	120.90	CAD	120.90	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	battery
PARKS, FORESTRY & RECREATION	1688-95	10-14-2011	10-18-2011	CDN TIRE STORE #00192	-16.95	CAD	-16.95	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	Credit - battery core return
PARKS, FORESTRY & RECREATION	1703-145	10-26-2011	10-27-2011	HANFORD LUMBER LIMITED	197.98	CAD	197.98	CAD	2531	LUMBER	P00408	N-EAST-TURF&HORT	5211	Building Materials, Lumber Stores	press, treated plywood
PARKS, FORESTRY & RECREATION	1703-146	10-26-2011	10-27-2011	VALLEYVIEW GARDENS HK	198.32	CAD	198.32	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00408	N-EAST-TURF&HORT	5261	Lawn and Garden Supply Stores	potting soil
					500.25	CAD	500.25	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1678-68	10-11-2011	10-12-2011	FOOD BASIC #653	17.93	CAD	17.93	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5411	Grocery Stores, Supermarkets	apples & mushrooms for Ed program
ECONOMIC DEVELOPMENT & CULTURE	1684-88	10-13-2011	10-14-2011	TUCKERS POTTERY SUPPLI	2,707.18	CAD	2,707.18	CAD	2990	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	Clay & tools for Resale
ECONOMIC DEVELOPMENT & CULTURE	1687-201	10-14-2011	10-17-2011	STAPLES STORE #263	20.25	CAD	20.25	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5943	Office, School Supply, and Stationery St	model magic - emerg. out of stock elsewhere
ECONOMIC DEVELOPMENT & CULTURE	1687-202	10-14-2011	10-17-2011	WAL-MART # 3111	55.45	CAD	55.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5411	Grocery Stores, Supermarkets	craft supplies (metallic paint, stuffing etc.)
ECONOMIC DEVELOPMENT & CULTURE	1688-96	10-17-2011	10-18-2011	THE POTTERY SUPPLY HOU	420.04	CAD	420.04	CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	FMC throwing set -resale
ECONOMIC DEVELOPMENT & CULTURE	1699-80	10-20-2011	10-25-2011	DESERRRES.CA	1,146.97	CAD	1,146.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	economy Acrylics, paper mache mix, etc
ECONOMIC DEVELOPMENT & CULTURE	1699-81	10-24-2011	10-25-2011	METRO #703	15.45	CAD	15.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0018	AS-PS-PUB-CEDAR RIDG	5411	Grocery Stores, Supermarkets	Apples & Mushrooms for Ed. program
					4,383.27	CAD	4,383.27	CAD							
PARKS, FORESTRY & RECREATION	1683-103	10-11-2011	10-13-2011	MARCHANT S SCHOOL SPO	89.27	CAD	89.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13350	FITN&WLLNS - WARDEN	5941	Sporting Goods Stores	exercise/stability balls for weight room
PARKS, FORESTRY & RECREATION	1697-166	10-20-2011	10-24-2011	WAL-MART #3001	18.05	CAD	18.05	CAD	2710	GENERAL HARDWARE	P13350	FITN&WLLNS - WARDEN	5411	Grocery Stores, Supermarkets	storage bins for fitness programs
					107.32	CAD	107.32	CAD							
LEGAL SERVICES	1665-193	09-30-2011	10-03-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1665-194	09-30-2011	10-03-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5602	FIRE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1665-195	09-30-2011	10-03-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1665-196	09-30-2011	10-03-2011	TERANET EXPRESS	4.00	CAD	4.00	CAD	4827	ONLINE SERVICES FEES	LL5606	FAC & REAL ESTATE	9222	Fines	Title Searches
LEGAL SERVICES	1674-155	10-05-2011	10-06-2011	TERANET EXPRESS	17.00	CAD	17.00	CAD	4827	ONLINE SERVICES FEES	LL5705	REVENUE SERVICES	9222	Fines	Title Searches
LEGAL SERVICES	1674-156	10-05-2011	10-06-2011	TERANET EXPRESS	7.50	CAD	7.5								

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

LEGAL SERVICES	1703-147	10-26-2011	10-27-2011	TERANET EXPRESS	49.00	CAD	49.00	CAD	4827	ONLINE SERVICES FEES	LL5403	MUNICIPAL LICENSING	9222	Fines	Title Searches
LEGAL SERVICES	1703-148	10-26-2011	10-27-2011	TERANET EXPRESS	7.50	CAD	7.50	CAD	4827	ONLINE SERVICES FEES	LL5502	FIRE SERVICES	9222	Fines	Title Searches
ECONOMIC DEVELOPMENT & CULTURE	1683-108	10-12-2011	10-13-2011	MEDTECH WRISTBANDS	357.42	CAD	357.42	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	SE0019	CENTRL-NUIT BLANCHE	5099	Durable Goods Not Elsewhere Classified	Accreditation for Nuit Blanche 2011
ECONOMIC DEVELOPMENT & CULTURE	1693-101	10-18-2011	10-20-2011	TOM SANDLER PHOTOGRAPH	4,113.20	CAD	4,113.20	CAD	4082	PHOTO/VIDEO SERVICES	SE0019	CENTRL-NUIT BLANCHE	7333	Commercial Art, Graphics, Photography	Photo services for Nuit Blanche 2011
PARKS, FORESTRY & RECREATION	1678-69	10-11-2011	10-12-2011	PRINCESS AUTO	180.78	CAD	180.78	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	
FIRE SERVICES	1671-126	10-04-2011	10-05-2011	BRAMIC CREAT BUS PROD.	397.65	CAD	397.65	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	FR0012	ADMIN-HEADQUARTERS	7641	Furniture - Reupholstery and Repair. Ref	COMM. CONSOLE COMPONENT - WIRING HARNESS
FIRE SERVICES	1703-149	10-26-2011	10-27-2011	TORONTO PARKING AUTHOR	20.00	CAD	20.00	CAD	4770	PARKING EXPENSES (INTOWN)	FR0012	ADMIN-HEADQUARTERS	7523	Automobile Parking Lots and Garages	PARKING (LAWRENCE HALL SPEAKER)
TORONTO WATER	1669-85	10-03-2011	10-04-2011	TORBRAM ELECTRIC SUPPL	37.50	CAD	37.50	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1731	Electrical Contractors	ELECTRICAL SUPPLIES
TORONTO WATER	1677-152	10-07-2011	10-11-2011	TORBRAM ELECTRIC SUPPL	18.75	CAD	18.75	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	1731	Electrical Contractors	ELECTRICAL SUPPLIES
TORONTO WATER	1683-109	10-11-2011	10-13-2011	CDN TIRE STORE #00030	31.63	CAD	31.63	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	ELECTRICAL SUPPLIES
TORONTO WATER	1683-110	10-11-2011	10-13-2011	THE HOME DEPOT #7001	18.24	CAD	18.24	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	3/4X1/2 GALV
TORONTO WATER	1687-203	10-14-2011	10-17-2011	TORBRAM ELECTRIC SUPPL	258.53	CAD	258.53	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1731	Electrical Contractors	ELECTRICAL SUPPLIES
TORONTO WATER	1687-204	10-14-2011	10-17-2011	TORBRAM ELECTRIC SUPPL	30.01	CAD	30.01	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1731	Electrical Contractors	ELECTRICAL SUPPLIES
TORONTO WATER	1687-205	10-14-2011	10-17-2011	THE HOME DEPOT #7027	40.63	CAD	40.63	CAD	2535	PLUMBING SUPPLIES	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	3/4W 48" T12
PARKS, FORESTRY & RECREATION	1677-153	10-07-2011	10-11-2011	VANHOF AND BLOKKER LTD	35.93	CAD	35.93	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P12198	HORTICULTURE - CITY	5193	Florists Supplies, Nursery Stock, and Fl	Tulip bulbs
ECONOMIC DEVELOPMENT & CULTURE	1678-70	10-11-2011	10-12-2011	FOREIGN AFFAIRS MAG	59.41	CAD	56.97	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0162	ER-RES-SUPP-CENTRAL	5994	News Dealers and Newsstands	Subscription
ECONOMIC DEVELOPMENT & CULTURE	1678-71	10-11-2011	10-12-2011	TABE	180.80	CAD	180.80	CAD	4760	MEMBERSHIP FEES	ED0161	ER-RES-MODE-CENTRAL	8641	Associations - Civic, Social, and Frater	Membership fee
ECONOMIC DEVELOPMENT & CULTURE	1687-206	10-13-2011	10-17-2011	ROGERS PUBLISHING EVEN	337.87	CAD	337.87	CAD	4118	TICKETS AND ADMISSION FEES	ED0160	ER-RES-POLI-CENTRAL	7311	Advertising Services	Ticket for event
ECONOMIC DEVELOPMENT & CULTURE	1691-127	10-17-2011	10-19-2011	CANWEST-FP DATAGROUP	78.53	CAD	78.53	CAD	2510	SURVEY SUPPLIES	ED0161	ER-RES-MODE-CENTRAL	5969	Direct Marketing - Other Direct Marketer	Data usage
ECONOMIC DEVELOPMENT & CULTURE	1691-128	10-17-2011	10-19-2011	CANWEST-FP DATAGROUP	157.07	CAD	157.07	CAD	2510	SURVEY SUPPLIES	ED0161	ER-RES-MODE-CENTRAL	5969	Direct Marketing - Other Direct Marketer	Data supply charge
ECONOMIC DEVELOPMENT & CULTURE	1694-132	10-20-2011	10-21-2011	FINANCIAL TIMES BUSINE	843.35	CAD	809.20	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0162	ER-RES-SUPP-CENTRAL	8699	Organizations, Membership - Not Elsewher	Subscription
ECONOMIC DEVELOPMENT & CULTURE	1697-167	10-19-2011	10-24-2011	CONFERENCE BOARD OF CA	1,671.56	CAD	1,671.56	CAD	2510	SURVEY SUPPLIES	ED0161	ER-RES-MODE-CENTRAL	7399	Business Services - Not Elsewhere Classi	Data usage charge
ECONOMIC DEVELOPMENT & CULTURE	1703-150	10-26-2011	10-27-2011	NPGE SCIENTIFIC AMERICAN	8.13	CAD	7.95	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0161	ER-RES-MODE-CENTRAL	5968	Direct Marketing - Continuity/Subscripti	Magazine
ECONOMIC DEVELOPMENT & CULTURE	1704-126	10-26-2011	10-28-2011	INSTITUTE FOR COMPETIT	84.75	CAD	84.75	CAD	4118	TICKETS AND ADMISSION FEES	ED0160	ER-RES-POLI-CENTRAL	7399	Business Services - Not Elsewhere Classi	Ticket for event
PARKS, FORESTRY & RECREATION	1665-197	09-29-2011	10-03-2011	THE HOME DEPOT #7027	31.62	CAD	31.62	CAD	2665	PROTECTIVE CLOTHING	P00265	E-CENTRAL3-TURF&HORT	5200	Home Supply Warehouse	RAINSUIT L
PARKS, FORESTRY & RECREATION	1677-154	10-07-2011	10-11-2011	KOODY BROS LAWN	463.62	CAD	463.62	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	P00265	E-CENTRAL3-TURF&HORT	5261	Lawn and Garden Supply Stores	kabota tractor repair
PARKS, FORESTRY & RECREATION	1665-198	09-29-2011	10-03-2011	J JENKINS SON LANDSC	851.12	CAD	851.12	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURF&HORT	0780	Horticultural and Landscaping Services	mushroom compost
PARKS, FORESTRY & RECREATION	1665-199	09-29-2011	10-03-2011	CDN TIRE STORE #00209	338.99	CAD	338.99	CAD	3099	GENERAL EQUIPMENT	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	pressure washer
PARKS, FORESTRY & RECREATION	1687-207	10-13-2011	10-17-2011	THE HOME DEPOT #7107	95.72	CAD	95.72	CAD	2715	PAINT SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5200	Home Supply Warehouse	MARKING PACK
PARKS, FORESTRY & RECREATION	1697-168	10-20-2011	10-24-2011	RONA # 55140	121.98	CAD	121.98	CAD	2570	JANITORIAL SUPPLIES	P00272	E-SOUTH2-TURF&HORT	5251	Hardware Stores	garbage cans
PARKS, FORESTRY & RECREATION	1665-200	09-30-2011	10-03-2011	LOWES #02640*	32.95	CAD	32.95	CAD	2575	ELECTRICAL SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	1" X 1/2" REDUCING WASHER BAG/10
PARKS, FORESTRY & RECREATION	1693-102	10-18-2011	10-20-2011	THE HOME DEPOT #7012	24.39	CAD	24.39	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YD-TRADES	5200	Home Supply Warehouse	SEALING TAPE
ECONOMIC DEVELOPMENT & CULTURE	1693-103	10-19-2011	10-20-2011	DESIGN EXCHANGE	450.00	CAD	450.00	CAD	4118	TICKETS AND ADMISSION FEES	ED0123	BD-SEC-EMER-CENTRAL	7999	Recreation Services (Not Elsewhere Class	Ticket for event
ECONOMIC DEVELOPMENT & CULTURE	1697-169	10-21-2011	10-24-2011	DIAMOND TAXICAB ASSOCI	14.75	CAD	14.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0128	BD-SEC-FASH-CENTRAL	4121	Limousines and Taxicabs	Taxi - Meeting
ECONOMIC DEVELOPMENT & CULTURE	1707-178	10-28-2011	10-31-2011	THOBORS BOULANGERIE	21.44	CAD	21.44	CAD	4820	BUSINESS MEETING EXPENSES	ED0123	BD-SEC-EMER-CENTRAL	5462	Bakeries	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1669-86	10-03-2011	10-04-2011	PRECISE PARKLINK INC	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - Metro Hall - forum
ECONOMIC DEVELOPMENT & CULTURE	1675-139	10-06-2011	10-07-2011	TORONTO PARKING AUTHOR	9.50	CAD	9.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - NYCC - staff meeting
ECONOMIC DEVELOPMENT & CULTURE	1688-97	10-13-2011	10-18-2011	EXHIBITION PLACE-PARKI	13.00	CAD	13.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - event
PARKS, FORESTRY & RECREATION	1693-104	10-11-2011	10-20-2011	CENTRAL CANADIAN METAL	551.44	CAD	551.44	CAD	2532	STEEL	P12081	S-GEN-SPECIALIZED MA	1761	Roofing and Siding, Sheet Metal Work Con	steel
PARKS, FORESTRY & RECREATION	1694-133	10-20-2011	10-21-2011	BITPLUS ROOFING SUPPLI	152.26	CAD	152.26	CAD	2710	GENERAL HARDWARE	P12081	S-GEN-SPECIALIZED MA	1761	Roofing and Siding, Sheet Metal Work Con	shingles, nails, caulking
PARKS, FORESTRY & RECREATION	1669-87	10-03-2011	10-04-2011	LOBLAWS #1021	92.16	CAD	92.16	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1678-72	10-11-2011	10-12-2011	LOBLAWS #1021	15.13	CAD	15.13	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1688-98	10-17-2011	10-18-2011	LOBLAWS #1021	205.31	CAD	205.31	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1691-129	10-18-2011	10-19-2011	TUCKERS POTTERY SUPPLI	239.96	CAD	239.96	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5970	Artist Supply Stores, Craft Shops	
PARKS, FORESTRY & RECREATION	1699-84	10-24-2011	10-25-2011	LOBLAWS #1021	29.35	CAD	29.35	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1699-85	10-24-2011	10-25-2011	SOBEYS #938 OPS	52.67	CAD	52.67	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06740	ADAM BECK CC-PGM SUP	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1675-140	10-05-2011	10-07-2011	BRAFASCO / REXDALE	106.79	CAD	106.79	CAD	2710	GENERAL HARDWARE	P00670	W-NORTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	cable ties
PARKS, FORESTRY & RECREATION	1687-208	10-13-2011	10-17-2011	BRAFASCO / REXDALE	55.43	CAD	55.43	CAD	2710	GENERAL HARDWARE	P00670	W-NORTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	fasteners
PARKS, FORESTRY & RECREATION	1688-99	10-14-2011	10-18-2011	BRAFASCO / REXDALE	31.06	CAD	31.06	CAD	2710	GENERAL HARDWARE	P00670	W-NORTH3-PGM SUPP	5085	Industrial Supplies Not Elsewhere Classi	fasteners
PARKS, FORESTRY & RECREATION	1688-100	10-14-2011	10-18-2011	CDN TIRE STORE #00119	12.07	CAD	12.07	CAD	2710	GENERAL HARDWARE	P00670	W-NORTH3-PGM SUPP	5200	Home Supply Warehouse	adaptor socket
FIRE SERVICES	1694-134	10-20-2011	10-21-2011	LE BARON OUTDOOR PRDTS	99.10	CAD	99.10	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0026	HUSAR-PROVINCE	5941	Sporting Goods Stores	FIELD BLANKETS
PARKS, FORESTRY & RECREATION	1669-88	10-03-2011	10-04-2011	THE SOURCE 7104	38.32	CAD	38.32	CAD	2575	ELECTRICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5732	Electronic Sales	batteries for safety lighting
PARKS, FORESTRY & RECREATION	1671-127	10-04-2011	10-05-2011	KING WEST VETERINARY C	116.48	CAD	116.48	CAD	4087	PROFESSIONAL SERVICES -VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment/supplies
PARKS, FORESTRY & RECREATION	1703-151	10-26-2011	10-27-2011	KING WEST VETERINARY C	122.92	CAD	122.92	CAD	4087	PROFESSIONAL SERVICES -VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment/supplies
PARKS, FORESTRY & RECREATION	1707-179	10-27-2011	10-31-2011	CDN TIRE STORE #00070	70.69	CAD	70.69	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse	animal supplies
PARKS, FORESTRY & RECREATION	1707-180	10-28-2011	10-31-2011	PET VALU #79	491.34	CAD	491.34	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5995	Pet Shops - Pet Food and Supplies	animal food/supplies
PARKS, FORESTRY & RECREATION	1688-101	10-14-2011	10-18-2011	CDN TIRE STORE #00030	106.11	CAD	106.11	CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	RV plumbing AF
PARKS, FORESTRY & RECREATION	1687-209	10-13-2011	10-17-2011	SUPERIOR PROPANE INC.	690.52	CAD	690.52	CAD	2240	HEATING OIL	P00264	E-CENTRAL2-TURF&HORT	5969	Direct Marketing - Other Direct Marketer	bulk propane
PARKS, FORESTRY & RECREATION	1691-130	10-17-2011	10-19-2011	THE HOME DEPOT #7027	40.39	CAD	40.39	CAD	2710	GENERAL HARDWARE	P00264	E-CENTRAL2-TURF&HORT	5200	Home Supply Warehouse	MOUSE TRAP
PARKS, FORESTRY & RECREATION	1697-170	10-21-2011	10-24-2011	THE HOME DEPOT #7027	9.92	CAD	9.92	CAD	2710	GENERAL HARDWARE	P00264	E-CENTRAL2-TURF&HORT	5200	Home Supply Warehouse	CABLE TIE
PARKS, FORESTRY & RECREATION	1671-129	10-04-2011	10-05-2011	STAPLES STORE #228	24.18	CAD	24.18	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06619	ELMBANK CC-SPORTS	5943	Office, School Supply, and Stationery St	lined paper, pens
ECONOMIC DEVELOPMENT & CULTURE	1665-201	09-30-2011	10-03-2011	LAKESHORE LUMBER	80.51	CAD	80.51	CAD	2710	GENERAL HARDWARE	AH0129	AS-PR-RRP-LAKESHORE	5251	Hardware Stores	Misc. Hardware: Screws, Ties, Clamps
ECONOMIC DEVELOPMENT &															

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

ECONOMIC DEVELOPMENT & CULTURE	1697-171	10-23-2011	10-24-2011	MICHAELS OF CANADA #34	129.52	CAD	129.52	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	AH0129	AS-PR-RRP-LAKESHORE	5945	Game, Toy, and Hobby Shops	Frames - tis the season
					1,112.08	CAD	1,112.08	CAD							
FLEET SERVICES	1665-203	09-29-2011	10-03-2011	MTO RUS LAKESHORE	63.15	CAD	63.15	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE AND STICKER RENEWAL
FLEET SERVICES	1674-157	10-04-2011	10-06-2011	MTO RUS LAKESHORE	40.00	CAD	40.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATES
FLEET SERVICES	1675-141	10-05-2011	10-07-2011	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	1675-142	10-05-2011	10-07-2011	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	1683-111	10-11-2011	10-13-2011	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	1683-112	10-11-2011	10-13-2011	MTO RUS LAKESHORE	117.85	CAD	117.85	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1687-210	10-13-2011	10-17-2011	MTO RUS LAKESHORE	74.00	CAD	74.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1687-211	10-13-2011	10-17-2011	MTO RUS LAKESHORE	14.00	CAD	14.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACMENT STICKERS
FLEET SERVICES	1688-102	10-14-2011	10-18-2011	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	1688-103	10-14-2011	10-18-2011	MTO RUS LAKESHORE	333.00	CAD	333.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWALS
FLEET SERVICES	1697-172	10-20-2011	10-24-2011	MTO RUS LAKESHORE	10.00	CAD	10.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1700-120	10-24-2011	10-26-2011	MTO RUS LAKESHORE	7.00	CAD	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACMENT STICKER
FLEET SERVICES	1704-127	10-26-2011	10-28-2011	MTO RUS LAKESHORE	74.00	CAD	74.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1704-128	10-26-2011	10-28-2011	MTO RUS LAKESHORE	7.00	CAD	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACMENT STICKER
					820.00	CAD	820.00	CAD							
FLEET SERVICES	1665-204	09-29-2011	10-03-2011	MOE - HWIN WEB	52.46	CAD	52.46	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-205	09-29-2011	10-03-2011	MOE - HWIN WEB	47.33	CAD	47.33	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-206	09-29-2011	10-03-2011	MOE - HWIN WEB	25.46	CAD	25.46	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-207	09-29-2011	10-03-2011	MOE - HWIN WEB	20.00	CAD	20.00	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-208	09-29-2011	10-03-2011	MOE - HWIN WEB	70.08	CAD	70.08	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-209	09-29-2011	10-03-2011	MOE - HWIN WEB	52.18	CAD	52.18	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-210	09-29-2011	10-03-2011	MOE - HWIN WEB	16.19	CAD	16.19	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-211	09-29-2011	10-03-2011	MOE - HWIN WEB	26.36	CAD	26.36	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-212	09-29-2011	10-03-2011	MOE - HWIN WEB	61.76	CAD	61.76	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-213	09-29-2011	10-03-2011	MOE - HWIN WEB	90.85	CAD	90.85	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1665-214	09-29-2011	10-03-2011	MOE - HWIN WEB	31.42	CAD	31.42	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1669-89	09-30-2011	10-04-2011	MOE - HWIN WEB	36.78	CAD	36.78	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1669-90	09-30-2011	10-04-2011	MOE - HWIN WEB	20.70	CAD	20.70	CAD	4860	HAZARDOUS WASTE REMOVAL	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	HAZARDOUS WASTE REMOVAL
FLEET SERVICES	1691-131	10-18-2011	10-19-2011	CITY OF TORONTO	837.90	CAD	837.90	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	FL1910	SVCE PLANNING SOUTH	9399	Government Services - Not Elsewhere Clas	STANDARD FIRST AID STUDENT KIT CPR WITH LEVEL A
					1,389.47	CAD	1,389.47	CAD							
PUBLIC HEALTH	1675-143	10-06-2011	10-07-2011	TAP PHONG TRADING CO.	155.74	CAD	155.74	CAD	2823	MEDICAL SUPPLIES	PH4062	METHADONE PGM	5046	Commercial Equipment Not Elsewhere Class	Medical Supplies
PUBLIC HEALTH	1697-173	10-21-2011	10-24-2011	J.J. DOWNS INDUSTRIAL	249.45	CAD	249.45	CAD	2823	MEDICAL SUPPLIES	PH4062	METHADONE PGM	5085	Industrial Supplies Not Elsewhere Classi	Medical Supplies
					405.19	CAD	405.19	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1665-215	09-30-2011	10-03-2011	25 DOCKSIDE DRIVE OPS	8.00	CAD	8.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking for meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1671-130	10-04-2011	10-05-2011	HAMILTON PARKING - CON	13.00	CAD	13.00	CAD	4255	CONFERENCES/SEMINARS - OTHER EXPENSES	SE0016	RESEARCH	7523	Automobile Parking Lots and Garages	Parking for conference
ECONOMIC DEVELOPMENT & CULTURE	1674-158	10-05-2011	10-06-2011	HAMILTON PARKING - CON	8.00	CAD	8.00	CAD	4255	CONFERENCES/SEMINARS - OTHER EXPENSES	SE0016	RESEARCH	7523	Automobile Parking Lots and Garages	Parking for conference
ECONOMIC DEVELOPMENT & CULTURE	1691-132	10-17-2011	10-19-2011	EL PRODUCTIONS LTD	676.87	CAD	676.87	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	SE0016	RESEARCH	7399	Business Services - Not Elsewhere Classi	Registration for conference
					705.87	CAD	705.87	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1674-159	10-04-2011	10-06-2011	PARK HYATT TORONTO F/B	210.19	CAD	210.19	CAD	4820	BUSINESS MEETING EXPENSES	ED0145	IM-FIL-SUPP-CENTRAL	5812	Eating Places, Restaurants	Business Meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1691-133	10-18-2011	10-19-2011	FAIRCOURT LLC	4,101.68	CAD	3,950.00	USD	4414	ADVERTISING & PROMOTION	ED0145	IM-FIL-SUPP-CENTRAL	7311	Advertising Services	Half page ad
ECONOMIC DEVELOPMENT & CULTURE	1704-129	10-26-2011	10-28-2011	LABEL OUTFITTERS, I	26.89	CAD	26.32	USD	2010	STATIONERY AND OFFICE SUPPLIES	ED0145	IM-FIL-SUPP-CENTRAL	5111	Stationery, Office Supplies, Printing an	Specific labels for glass bottles
					4,338.76	CAD	210.19	CAD							
					3,976.32	USD									
PARKS, FORESTRY & RECREATION	1665-216	09-29-2011	10-03-2011	MUSICONESELECT	777.13	CAD			2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06466	MT DENNIS CC-ARTS-VI	5733	Music Stores - Musical Instruments, Plan	piano & guitar books
PARKS, FORESTRY & RECREATION	1693-105	10-19-2011	10-20-2011	WAL-MART # 3740	68.53	CAD	68.53	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10918	EGLINTON FLATS TENNI	5411	Grocery Stores, Supermarkets	supplies for Parent & Tot program
PARKS, FORESTRY & RECREATION	1697-174	10-21-2011	10-24-2011	WAL-MART #1061	79.21	CAD	79.21	CAD	2570	JANITORIAL SUPPLIES	P06771	MT DENNIS-OPERATIONS	5411	Grocery Stores, Supermarkets	janitorial supplies
PARKS, FORESTRY & RECREATION	1707-181	10-28-2011	10-31-2011	WAL-MART #1004	83.67	CAD	83.67	CAD	2570	JANITORIAL SUPPLIES	P06771	MT DENNIS-OPERATIONS	5411	Grocery Stores, Supermarkets	janitorial supplies
					1,008.54	CAD	1,008.54	CAD							
PARKS, FORESTRY & RECREATION	1671-131	10-04-2011	10-05-2011	NOFRILLS STEPHEN'S #34	85.45	CAD	85.45	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5411	Grocery Stores, Supermarkets	hithy eating ingrnts for Health & Wellness prog
PARKS, FORESTRY & RECREATION	1671-132	10-04-2011	10-05-2011	AVRON FOODS	400.19	CAD	400.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifi	ARC prgm healthy snacks
PARKS, FORESTRY & RECREATION	1671-133	10-04-2011	10-05-2011	AVRON FOODS	329.19	CAD	329.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03765	ARC - CORVETTE	5199	Nondurable Goods Not Elsewhere Classifi	ARC prgm healthy snacks
PARKS, FORESTRY & RECREATION	1675-144	10-06-2011	10-07-2011	DOLLAR GIANT #40100	63.20	CAD	63.20	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P03770	ARC - WILLOW PARK	5331	Variety Stores	ARC prgm supplies for ckng preparations
PARKS, FORESTRY & RECREATION	1677-155	10-07-2011	10-11-2011	AVRON FOODS	616.34	CAD	616.34	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifi	ARC prgm healthy snacks
PARKS, FORESTRY & RECREATION	1677-156	10-07-2011	10-11-2011	AVRON FOODS	289.67	CAD	289.67	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03765	ARC - CORVETTE	5199	Nondurable Goods Not Elsewhere Classifi	fruits/vegetables for ARC snack program
PARKS, FORESTRY & RECREATION	1684-90	10-13-2011	10-14-2011	METRO #475	60.86	CAD	60.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01264	ARC - ST BARBARA	5411	Grocery Stores, Supermarkets	apples,crackers,honey-nutrition/wellness program
PARKS, FORESTRY & RECREATION	1687-212	10-14-2011	10-17-2011	AVRON FOODS	117.48	CAD	117.48	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03765	ARC - CORVETTE	5199	Nondurable Goods Not Elsewhere Classifi	fruits/vegetables for ARC snack prg.
PARKS, FORESTRY & RECREATION	1687-213	10-14-2011	10-17-2011	AVRON FOODS	422.28	CAD	422.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifi	fruits/vegetables for ARC snack program
PARKS, FORESTRY & RECREATION	1688-104	10-17-2011	10-18-2011	BULK BARN STORE # 565	32.92	CAD	32.92	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13292	ARC-ST ELIZABETH SET	5441	Candy, Nut, Confectionery Stores	granola for food prep prog
PARKS, FORESTRY & RECREATION	1697-175	10-20-2011	10-24-2011	GIANT TIGER #159	19.66	CAD	19.66	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01319	ARC - LORD ROBERTS	5311	Department Stores	carry bags for ARC program supplies
PARKS, FORESTRY & RECREATION	1697-176	10-21-2011	10-24-2011	NOFRILLS STEPHEN'S #34	122.35	CAD	122.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03770	ARC - WILLOW PARK	5411	Grocery Stores, Supermarkets	apples,crackers,honey-nutrition/wellness program
PARKS, FORESTRY & RECREATION	1697-177	10-21-2011	10-24-2011	AVRON FOODS	174.46	CAD	174.46	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P03765	ARC - CORVETTE	5199	Nondurable Goods Not Elsewhere Classifi	fruits/vegetables for ARC snack prg.
PARKS, FORESTRY & RECREATION	1697-178	10-21-2011	10-24-2011	AVRON FOODS	333.14	CAD	333.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06074	OCONNOR CC-SOC PGM	5199	Nondurable Goods Not Elsewhere Classifi	fruits/vegetables for ARC snack program
PARKS, FORESTRY & RECREATION	1707-182	10-28-201													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

					33.87	CAD	33.87	CAD										
FIRE SERVICES	1700-121	10-24-2011	10-26-2011	PARKING AUTHORITYOFTOR	11.25	CAD	11.25	CAD	4770	PARKING EXPENSES (INTOWN)	FR0011	RADIO	9399	Government Services - Not Elsewhere Clas	PARKING AT CITY HALL			
TORONTO WATER	1669-91	09-30-2011	10-04-2011	CDN TIRE STORE #00070	33.89	CAD	33.89	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	CLOCK			
TORONTO WATER	1677-158	10-09-2011	10-11-2011	MGS ONTARIO PUBLICATIO	292.99	CAD	292.99	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW2055	COMPLEX WTR SYS	9399	Government Services - Not Elsewhere Clas	REFERENCE BOOK			
TORONTO WATER	1699-86	10-21-2011	10-25-2011	MGS ONTARIO PUBLICATIO	21.62	CAD	21.62	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW2055	COMPLEX WTR SYS	9399	Government Services - Not Elsewhere Clas	REFERENCE BOOK			
TORONTO WATER	1704-131	10-27-2011	10-28-2011	VINCI PARK	10.00	CAD	10.00	CAD	4770	PARKING EXPENSES (INTOWN)	WW2055	COMPLEX WTR SYS	7523	Automobile Parking Lots and Garages	PARKING			
					358.50	CAD	358.50	CAD										
EMERGENCY MEDICAL SERVICES	1684-91	10-13-2011	10-14-2011	THE SOURCE 5124	45.40	CAD	45.40	CAD	2710	GENERAL HARDWARE	B31100	COMM SYSTEMS SUPPORT	5732	Electronic Sales	LITHIUM BATTERIES			
EMERGENCY MEDICAL SERVICES	1687-216	10-13-2011	10-17-2011	GRAYBAR ELECTRIC ONT L	152.55	CAD	152.55	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	POWER CORDS (LMR)			
EMERGENCY MEDICAL SERVICES	1691-135	10-18-2011	10-19-2011	CDW CANADA	87.44	CAD	87.44	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	FUJI LTO ULTRIUM CLEANIN			
EMERGENCY MEDICAL SERVICES	1691-136	10-19-2011	10-19-2011	TIGERDIRECT.CA	104.08	CAD	104.08	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5964	Direct Marketing - Catalog Merchants	USB TO PS/2 ADAPTER CABLES			
EMERGENCY MEDICAL SERVICES	1693-106	10-19-2011	10-20-2011	CDW CANADA	576.13	CAD	576.13	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5734	Computer Software Stores	LTO ULTRIUM 2, 200GB			
EMERGENCY MEDICAL SERVICES	1700-122	10-25-2011	10-25-2011	STAPLES STORE #175	84.48	CAD	84.48	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5943	Office, School Supply, and Stationery St	KEYBOARD AND BED STORAGE CONTAINERS			
EMERGENCY MEDICAL SERVICES	1700-123	10-25-2011	10-26-2011	GRAYBAR ELECTRIC ONT L	177.98	CAD	177.98	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	POWER CORDS (LMR)			
EMERGENCY MEDICAL SERVICES	1707-184	10-28-2011	10-31-2011	SOFTCHOICE CORPORATION	15.66	CAD	15.66	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	FREIGHT			
					1,243.72	CAD	1,243.72	CAD										
SOLID WASTE MANAGEMENT	1674-165	10-04-2011	10-06-2011	CDN TIRE STORE #00485	8.99	CAD	8.99	CAD	2120	PARTS - MACHINERY & EQUIPMENT	SW0011	MECHANICAL&ELECTRICA	5200	Home Supply Warehouse	SWATTER,FLY			
SOLID WASTE MANAGEMENT	1707-185	10-27-2011	10-31-2011	CDN TIRE STORE #00119	122.90	CAD	122.90	CAD	2175	PARTS - PURGE WELLS	#/N/A		5200	Home Supply Warehouse	SUB UTILITY PMP - YW 50' GREY			
					131.89	CAD	131.89	CAD										
FIRE SERVICES	1687-217	10-14-2011	10-17-2011	FMPFSC DISTRIBUTION CT	46.31	CAD	46.31	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	FR0027	PD/TRNG-OP TRAINING	8398	Organizations, Charitable and Social Ser	TRAINING MATERIAL (BOOK)			
FIRE SERVICES	1687-218	10-14-2011	10-17-2011	FMPFSC DISTRIBUTION CT	147.39	CAD	147.39	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	FR0027	PD/TRNG-OP TRAINING	8398	Organizations, Charitable and Social Ser	FMPFSC DISTRIBUTION TRAINING MATERIAL			
					193.70	CAD	193.70	CAD										
LONG TERM CARE HOMES	1665-218	09-29-2011	10-03-2011	CDN TIRE STORE #00030	326.94	CAD	326.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	5200	Home Supply Warehouse	EYE WASH, SHARPS COLL			
LONG TERM CARE HOMES	1665-219	09-30-2011	10-03-2011	G.K. CHEMICAL SPECIALT	128.26	CAD	128.26	CAD	2400	RECREATIONAL & EDUCATIONAL SUPPLIES	D3G041	TRU DAVIDSN A-HK-OA	5169	Chemicals and Allied Products Not Elsewh	FLOOR SQUEEGEE 18" / BROOM HANDLE WOOD			
LONG TERM CARE HOMES	1675-145	10-05-2011	10-07-2011	BRODI SPECIALTY PRODUC	489.66	CAD	489.66	CAD	2600	OTHER CHEMICALS	D3G061	TRU DAVIDSN A-MT-OA	5085	Industrial Supplies Not Elsewhere Classi	SUPPLIES AND BED BUG KILLER			
LONG TERM CARE HOMES	1678-73	10-11-2011	10-12-2011	AATEL COMMUNICATIONS	454.89	CAD	454.89	CAD	4435	C. SERV - SECUR SYS	D3G061	TRU DAVIDSN A-MT-OA	4814	Telecommunication Service Including Loca	SERVICE FOR CALL BELLS			
LONG TERM CARE HOMES	1678-74	10-11-2011	10-12-2011	THERMOPATCH	425.67	CAD	425.67	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3G051	TRU DAVIDSN A-LY-OA	5085	Industrial Supplies Not Elsewhere Classi	INK FOR PRINTER			
LONG TERM CARE HOMES	1703-152	10-24-2011	10-27-2011	R.A. BUTLERS APPLIANCE	50.29	CAD	50.29	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3G041	TRU DAVIDSN A-HK-OA	7699	Miscellaneous Repair Shops and Related S	FIX VACUUM			
LONG TERM CARE HOMES	1707-186	10-27-2011	10-31-2011	CDN TIRE STORE #00273	213.71	CAD	213.71	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D3G061	TRU DAVIDSN A-MT-OA	5200	Home Supply Warehouse	BATTERIES			
					2,089.42	CAD	2,089.42	CAD										
ECONOMIC DEVELOPMENT & CULTURE	1700-124	10-25-2011	10-26-2011	ARNTS TOPSOIL PICKERIN	216.96	CAD	216.96	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0152	CD-AM-FAC-COLBORNE L	5261	Lawn and Garden Supply Stores	5 cu yd mushroom compost			
ECONOMIC DEVELOPMENT & CULTURE	1700-125	10-25-2011	10-26-2011	ARNTS TOPSOIL PICKERIN	216.96	CAD	216.96	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5261	Lawn and Garden Supply Stores	5 cu yd mushroom compost			
ECONOMIC DEVELOPMENT & CULTURE	1703-153	10-26-2011	10-27-2011	TRADEWINDS INTL SLS CO	913.55	CAD	913.55	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	0780	Horticultural and Landscaping Services	flower bulbs			
ECONOMIC DEVELOPMENT & CULTURE	1707-187	10-28-2011	10-31-2011	RED'S ANTIQUES COLLE	39.55	CAD	39.55	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5932	Antique Shops - Sales, Repairs, and Rest	crystal flower vase			
					1,387.02	CAD	1,387.02	CAD										
LONG TERM CARE HOMES	1675-146	10-05-2011	10-07-2011	RONA # 55030	70.33	CAD	70.33	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Building Repairs Material			
LONG TERM CARE HOMES	1688-105	10-13-2011	10-18-2011	A.S.A.P. EMERGENCY LOC	27.12	CAD	27.12	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	7393	Detective Agencies, Protective Agencies,	Keys for lock			
LONG TERM CARE HOMES	1691-137	10-17-2011	10-19-2011	CDN TIRE STORE #00192	25.17	CAD	25.17	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	Batteries for Flash lights			
LONG TERM CARE HOMES	1699-87	10-24-2011	10-25-2011	LOWES #02840*	1,127.74	CAD	1,127.74	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	8X10 MULTI USE GARDEN SHED			
LONG TERM CARE HOMES	1699-88	10-24-2011	10-25-2011	LOWES #02840*	169.48	CAD	169.48	CAD	2530	REPAIRS AND MAINTENANCE - OTHER	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	FAUX WOOD 65X72 PINE - window coverings			
LONG TERM CARE HOMES	1700-126	10-25-2011	10-26-2011	LOWES #02631*	463.82	CAD	463.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	FAUX WOOD 48X72 PINE - window coverings			
LONG TERM CARE HOMES	1703-154	10-25-2011	10-27-2011	RONA # 55030	246.81	CAD	246.81	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Wood for garden shed			
LONG TERM CARE HOMES	1707-188	10-27-2011	10-31-2011	RONA # 55030	43.67	CAD	43.67	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	5251	Hardware Stores	Material for shed			
LONG TERM CARE HOMES	1707-189	10-28-2011	10-31-2011	POWERTRADE ELECTRIC LT	434.82	CAD	434.82	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3J061	CAREFREE LDGE-MT-OA	1731	Electrical Contractors	light bulbs			
					2,608.96	CAD	2,608.96	CAD										
PARKS, FORESTRY & RECREATION	1707-190	10-28-2011	10-31-2011	WAL-MART #3159	16.92	CAD	16.92	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02468	D R TIMBRELL -INSTRL	5411	Grocery Stores, Supermarkets	hockey pucks			
					16.92	CAD	16.92	CAD										
PARKS, FORESTRY & RECREATION	1674-166	10-05-2011	10-06-2011	WATER AND ICE NORTH AM	307.36	CAD	307.36	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P06885	TECH TRADE SERV - 50	5996	Swimming Pools - Sales and Supplies	Grates			
					307.36	CAD	307.36	CAD										
TORONTO WATER	1665-220	09-27-2011	10-03-2011	J.J. DOWNS INDUSTRIAL	61.54	CAD	61.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5085	Industrial Supplies Not Elsewhere Classi	parts			
TORONTO WATER	1665-221	09-29-2011	10-03-2011	NAPA SCARBOROUGH #136	37.67	CAD	37.67	CAD	2130	PARTS - MOBILE EQUIPMENT	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	automotive part			
TORONTO WATER	1669-92	09-30-2011	10-04-2011	NOBLE TRADE 52170	36.94	CAD	36.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5251	Hardware Stores	OSW MATERIALS			
TORONTO WATER	1669-93	10-03-2011	10-04-2011	LOWES #02633*	817.68	CAD	817.68	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5200	Home Supply Warehouse	8 X 2 DECK SCREW TAN 500PC			
TORONTO WATER	1674-167	10-05-2011	10-06-2011	CHAUNCEY BUILDERS SUPP	150.23	CAD	150.23	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	OSW MATERIALS			
TORONTO WATER	1683-114	10-11-2011	10-13-2011	PUROLATOR #60121	17.64	CAD	17.64	CAD	4815	COURIER SERVICES	WW1182	OPS SUPPORT	4215	Courier Services - Air & Ground, Freight	COURIER			
TORONTO WATER	1687-219	10-13-2011	10-17-2011	PRO GLO PAINTS-TORONTO	281.04	CAD	281.04	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5198	Paints, Varnishes, and Supplies	OSW MATERIALS			
TORONTO WATER	1688-106	10-13-2011	10-18-2011	CONSTRUCTION DISTRIBU	273.78	CAD	273.78	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5039	Construction Materials Not Elsewhere Cla	OSW MATERIALS			
TORONTO WATER	1688-107	10-17-2011	10-18-2011	CHAUNCEY BUILDERS SUPP	40.56	CAD	40.56	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	CONSTRUCTION BLDG MATERIAL			
TORONTO WATER	1688-108	10-17-2011	10-18-2011	CHAUNCEY BUILDERS SUPP	11.19	CAD	11.19	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	CONSTRUCTION BLDG MATERIAL			
TORONTO WATER	1691-138	10-17-2011	10-19-2011	NAPA SCARBOROUGH #136	62.15	CAD	62.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5533	Automotive Parts, Accessories Stores	PARTS			
TORONTO WATER	1691-139	10-18-2011	10-19-2011	CHAUNCEY BUILDERS SUPP	100.14	CAD	100.14	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	CONSTRUCTION BLDG MATERIAL			
TORONTO WATER	1691-140	10-18-2011	10-19-2011	PARLIAMENT BUILDING SU	33.90	CAD	33.90	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	CONSTRUCTION BLDG MATERIAL			
TORONTO WATER	1693-107	10-19-2011	10-20-2011	ROMA FENCE EAST INC	33.93	CAD	33.93	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	CONSTRUCTION BLDG MATERIAL			
TORONTO WATER	1694-136	10-20-2011	10-21-2011	EAST														

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

PARKS, FORESTRY & RECREATION	1675-147	10-06-2011	10-07-2011	PRICE CHOPPER #7869QPS	31.43	CAD	31.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	Cooking supplies
PARKS, FORESTRY & RECREATION	1687-220	10-14-2011	10-17-2011	LOBLAWS 4.2	27.72	CAD	27.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	Cooking supplies
PARKS, FORESTRY & RECREATION	1697-184	10-21-2011	10-24-2011	PRICE CHOPPER #7869QPS	35.84	CAD	35.84	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	Cooking supplies
PARKS, FORESTRY & RECREATION	1704-136	10-27-2011	10-28-2011	PRICE CHOPPER #7869QPS	32.13	CAD	32.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	Cooking supplies
ECONOMIC DEVELOPMENT & CULTURE	1665-223	09-30-2011	10-03-2011	AGAINST THE GRAIN URBA	227.63	CAD	227.63	CAD							
ECONOMIC DEVELOPMENT & CULTURE	1665-224	09-30-2011	10-03-2011	25 DOCKSIDE DRIVE QPS	8.00	CAD	8.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	5812	Eating Places, Restaurants	Business meeting w/ external clients
ECONOMIC DEVELOPMENT & CULTURE	1665-225	09-30-2011	10-03-2011	TPA/GREEN "P" QPL	11.25	CAD	11.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for site tour
ECONOMIC DEVELOPMENT & CULTURE	1665-226	09-30-2011	10-03-2011	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 at City Hall
ECONOMIC DEVELOPMENT & CULTURE	1674-169	10-04-2011	10-06-2011	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 at City Hall
ECONOMIC DEVELOPMENT & CULTURE	1674-170	10-05-2011	10-06-2011	TORONTO PARKING AUTHOR	2.25	CAD	2.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for reception
ECONOMIC DEVELOPMENT & CULTURE	1675-148	10-06-2011	10-07-2011	TORONTO PARKING AUTHOR	2.25	CAD	2.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for reception
ECONOMIC DEVELOPMENT & CULTURE	1677-159	10-06-2011	10-11-2011	TPA/GREEN "P" QPL	16.25	CAD	16.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for event
ECONOMIC DEVELOPMENT & CULTURE	1683-115	10-12-2011	10-13-2011	TPA/GREEN "P" QPL	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for event
ECONOMIC DEVELOPMENT & CULTURE	1684-92	10-13-2011	10-14-2011	401 BAY CENTRE	2,825.00	CAD	2,825.00	CAD	5499	TRANSFERS-OTHERS	ED0056	BUS DEV-IT/NEW MEDIA	6513	Real Estate - Rentals	Sponsorship
ECONOMIC DEVELOPMENT & CULTURE	1687-221	10-13-2011	10-17-2011	CUI	135.00	CAD	135.00	CAD	4760	MEMBERSHIP FEES	ED0056	BUS DEV-IT/NEW MEDIA	8398	Organizations, Charitable and Social Ser	Annual membership renewal
ECONOMIC DEVELOPMENT & CULTURE	1688-109	10-12-2011	10-18-2011	TPA/GREEN "P" QPL	16.25	CAD	16.25	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for event
ECONOMIC DEVELOPMENT & CULTURE	1700-127	10-24-2011	10-24-2011	MUNICIPAL WORLD INC	111.87	CAD	111.87	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	ED0056	BUS DEV-IT/NEW MEDIA	2741	Miscellaneous Publishing and Printing	Subscription to magazine
ECONOMIC DEVELOPMENT & CULTURE	1703-157	10-26-2011	10-27-2011	PRECISE PARKLINK INC	11.75	CAD	11.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0056	BUS DEV-IT/NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking for meeting
ECONOMIC DEVELOPMENT & CULTURE	1703-158	10-26-2011	10-27-2011	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 for meeting
TORONTO WATER	1675-149	10-06-2011	10-07-2011	CARSWELL	29.54	CAD	29.54	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW4703	WWW CAP PROJ DELIVERY	7338	Quick Copy, Reproduction, and Blueprint	BOOKLIT
TORONTO WATER	1677-160	10-06-2011	10-11-2011	PROFESSIONAL ENGINEER	248.60	CAD	248.60	CAD	4760	MEMBERSHIP FEES	WW4703	WWW CAP PROJ DELIVERY	7299	Other Services (Not Elsewhere Classified)	ANNUAL MEMBERSHIP FEE
TORONTO WATER	1683-116	10-12-2011	10-13-2011	PRECISE PARKLINK INC	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WWW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING
PARKS, FORESTRY & RECREATION	1671-137	10-03-2011	10-05-2011	DUTCHMASTER NURSERIES	136.92	CAD	136.92	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00268	E-NORTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	Plant In-fill
PARKS, FORESTRY & RECREATION	1677-161	10-07-2011	10-11-2011	FASTENAL COMPANY ONTOS	200.03	CAD	200.03	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5211	Building Materials, Lumber Stores	paint pens, degreaser
PARKS, FORESTRY & RECREATION	1683-117	10-12-2011	10-13-2011	ALPINE LAWN GARDEN E	109.56	CAD	109.56	CAD	2401	LUBRICANTS	P00268	E-NORTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	2-cycle oil
PARKS, FORESTRY & RECREATION	1687-222	10-13-2011	10-17-2011	WESTERN TARP/PAULIN CO	345.78	CAD	345.78	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5085	Industrial Supplies Not Elsewhere Classi	tarp, caution flags
PARKS, FORESTRY & RECREATION	1694-140	10-19-2011	10-21-2011	THE HOME DEPOT #7249	171.76	CAD	171.76	CAD	2531	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5200	Home Supply Warehouse	2X8X8 PT
PARKS, FORESTRY & RECREATION	1694-141	10-19-2011	10-21-2011	DUTCHMASTER NURSERIES	404.54	CAD	404.54	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00268	E-NORTH2-TURF&HORT	5261	Lawn and Garden Supply Stores	Plant In-fill
PARKS, FORESTRY & RECREATION	1703-159	10-24-2011	10-27-2011	STINSON EQUIPMENT LTD	320.02	CAD	320.02	CAD	2710	GENERAL HARDWARE	P00268	E-NORTH2-TURF&HORT	5712	Equipment, Furniture, and Home Furnishin	Fire hydrant markers
PARKS, FORESTRY & RECREATION	1665-227	09-30-2011	10-03-2011	DOLLAR GIANT #40100	12.71	CAD	12.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13347	GENINT&CLB - WARDEN	5331	Variety Stores	storage bins for preschool supplies
PARKS, FORESTRY & RECREATION	1665-228	09-30-2011	10-03-2011	DOLLAR GIANT #40100	10.59	CAD	10.59	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13347	GENINT&CLB - WARDEN	5331	Variety Stores	sos pads, cutting boards for kids cooking programs
PARKS, FORESTRY & RECREATION	1665-229	10-01-2011	10-03-2011	WAL-MART #3161	56.42	CAD	56.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07693	DON MONTGOMERY-PGM	5411	Grocery Stores, Supermarkets	supplies for sports pack program
PARKS, FORESTRY & RECREATION	1671-138	10-04-2011	10-05-2011	FRESHCO #9751 QPS	30.04	CAD	30.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for adult cooking program
PARKS, FORESTRY & RECREATION	1671-139	10-04-2011	10-05-2011	FRESHCO #9751 QPS	18.35	CAD	18.35	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1671-140	10-04-2011	10-05-2011	FRESHCO #9751 QPS	13.47	CAD	13.47	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1671-141	10-04-2011	10-05-2011	FRESHCO #9751 QPS	12.74	CAD	12.74	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for simply cooking preschool program
PARKS, FORESTRY & RECREATION	1674-171	10-05-2011	10-06-2011	RCSB SCARBOROUGH #2809	14.00	CAD	14.00	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for adult cooking program
PARKS, FORESTRY & RECREATION	1678-75	10-11-2011	10-12-2011	METRO #800	32.14	CAD	32.14	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	supplies for Kids in the kitchen program
PARKS, FORESTRY & RECREATION	1678-76	10-11-2011	10-12-2011	METRO #800	26.71	CAD	26.71	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for wed kids in the kitchen
PARKS, FORESTRY & RECREATION	1678-77	10-11-2011	10-12-2011	METRO #800	26.65	CAD	26.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for tues kids in the kitchen
PARKS, FORESTRY & RECREATION	1684-93	10-13-2011	10-14-2011	NOFRILLS DICKIES 752	10.17	CAD	10.17	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for simply cooking preschool program
PARKS, FORESTRY & RECREATION	1684-94	10-13-2011	10-14-2011	NOFRILLS DICKIES 752	23.65	CAD	23.65	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for veg sushi making workshop
PARKS, FORESTRY & RECREATION	1687-223	10-16-2011	10-17-2011	TOYS R US #3564	27.11	CAD	27.11	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P13347	GENINT&CLB - WARDEN	5945	Game, Toy, and Hobby Shops	foam mat for preschoolers to play on
PARKS, FORESTRY & RECREATION	1691-142	10-18-2011	10-19-2011	NOFRILLS DICKIES 752	34.54	CAD	34.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for tues kids in the kitchen
PARKS, FORESTRY & RECREATION	1691-143	10-18-2011	10-19-2011	NOFRILLS DICKIES 752	34.54	CAD	34.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for wed kids in the kitchen
PARKS, FORESTRY & RECREATION	1693-108	10-18-2011	10-20-2011	YOUR DOLLAR STORE WITH	5.58	CAD	5.58	CAD	2750	KITCHEN SUPPLIES	P13347	GENINT&CLB - WARDEN	5999	Miscellaneous and Specialty Retail Store	spices
PARKS, FORESTRY & RECREATION	1694-142	10-20-2011	10-21-2011	NOFRILLS DICKIES 752	14.61	CAD	14.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for simply cooking preschool program
PARKS, FORESTRY & RECREATION	1697-185	10-20-2011	10-24-2011	YOUR DOLLAR STORE WITH	22.32	CAD	22.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13347	GENINT&CLB - WARDEN	5999	Miscellaneous and Specialty Retail Store	halloween supplies & decorations
PARKS, FORESTRY & RECREATION	1703-160	10-25-2011	10-27-2011	RONA # 55140	50.04	CAD	50.04	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P13347	GENINT&CLB - WARDEN	5251	Hardware Stores	3 foam mats
PARKS, FORESTRY & RECREATION	1703-161	10-25-2011	10-27-2011	WAL-MART #3159	47.87	CAD	47.87	CAD	3050	M & E - KITCHEN	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	hand mixers, mixing bowls
PARKS, FORESTRY & RECREATION	1703-162	10-25-2011	10-27-2011	WAL-MART #3159	23.03	CAD	23.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for wed kids in the kitchen
PARKS, FORESTRY & RECREATION	1703-163	10-25-2011	10-27-2011	WAL-MART #3159	21.29	CAD	21.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1704-137	10-27-2011	10-28-2011	NOFRILLS DICKIES 752	12.86	CAD	12.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13347	GENINT&CLB - WARDEN	5411	Grocery Stores, Supermarkets	food supplies for tues kids in the kitchen
PARKS, FORESTRY & RECREATION	1704-138	10-27-2011	10-28-2011	NOFRILLS DICKIES 752	40.54	CAD	40.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13335	WARDEN CC - PRGM SUP	5411	Grocery Stores, Supermarkets	halloween supplies
PARKS, FORESTRY & RECREATION	1707-194	10-28-2011	10-31-2011	DOLLAR GIANT #40100	14.69	CAD	14.69	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13335	WARDEN CC - PRGM SUP	5331	Variety Stores	halloween supplies & decorations
PARKS, FORESTRY & RECREATION	1707-195	10-28-2011	10-31-2011	UPS*3481RVG9GB9	15.52	CAD	15.52	CAD	4805	POSTAGE	P13335	WARDEN CC - PRGM SUP	4214	Motor Freight Carriers, Trucking - Local	delivery - green bldg initiative flyers
PARKS, FORESTRY & RECREATION	1687-224	10-14-2011	10-17-2011	ROMA FENCE LTD	121.51	CAD	121.51	CAD	3015	M & E - GROUNDS	P00427	PRN-PKS CONSTRUCTN	5211	Building Materials, Lumber Stores	fence posts
PARKS, FORESTRY & RECREATION	1691-144	10-17-2011	10-19-2011	THE HOME DEPOT #7078	10.15	CAD	10.15	CAD	3080	M & E - HAND TOOLS	P00427	PRN-PKS CONSTRUCTN	5200	Home Supply Warehouse	HASP
PARKS, FORESTRY & RECREATION	1697-186	10-20-2011	10-24-2011	RONA # 55030	50.84	CAD	50.84	CAD	2531	LUMBER	P00415	N-WEST3-TURF&HORT	5251	Hardware Stores	lumber
CITY CLERK'S OFFICE	1665-230	09-30-2011	10-03-2011	MICHAELS #3983	34.54	CAD	34.54	CAD	2099	OTHER OFFICE MATERIAL &MINOR FURNISHING	GV0014	ARCHIVAL SERVICES	5945	Game, Toy, and Hobby Shops	Picture Frames for Toronto Symphony Exhibit
CITY CLERK'S OFFICE	1665-231	09-30-2011													

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

					19.26	CAD	19.26	CAD									
PARKS, FORESTRY & RECREATION	1694-146	10-20-2011	10-21-2011	FITNESS SOURCE #3205	7.22	CAD	7.22	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12544	RN-FI-SPA-MITCHELL	5941	Sporting Goods Stores	stability ball pump		
PARKS, FORESTRY & RECREATION	1699-90	10-24-2011	10-25-2011	FITNESS SOURCE #3205	260.79	CAD	260.79	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13043	FIT&WLLNS-MTCHFLD	5941	Sporting Goods Stores	plates/body circles		
PARKS, FORESTRY & RECREATION	1665-243	09-30-2011	10-03-2011	MID VALLEY GARDENS LTD	5.65	CAD	5.65	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5922	Florists	plants for Seniors fair		
PARKS, FORESTRY & RECREATION	1674-175	10-05-2011	10-06-2011	LOBLAWS #1010	12.24	CAD	12.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	seniors cooking class supplies		
PARKS, FORESTRY & RECREATION	1674-176	10-05-2011	10-06-2011	METRO #712	12.99	CAD	12.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking classes supplies		
PARKS, FORESTRY & RECREATION	1674-177	10-05-2011	10-06-2011	METRO #712	41.07	CAD	41.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking classes supplies		
PARKS, FORESTRY & RECREATION	1677-168	10-06-2011	10-11-2011	D L STEVENSON SON AR	75.94	CAD	75.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	oil paints/supplies for older adult classes		
PARKS, FORESTRY & RECREATION	1677-169	10-06-2011	10-11-2011	D L STEVENSON SON AR	67.02	CAD	67.02	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	oil paints/supplies for older adult classes		
PARKS, FORESTRY & RECREATION	1677-170	10-06-2011	10-11-2011	D L STEVENSON SON AR	69.50	CAD	69.50	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	oil paints/supplies for kempford apts		
PARKS, FORESTRY & RECREATION	1677-171	10-07-2011	10-11-2011	METRO #712	7.86	CAD	7.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking classes supplies		
PARKS, FORESTRY & RECREATION	1677-172	10-09-2011	10-11-2011	SHOPPERS DRUG MART0696	19.20	CAD	19.20	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P10309	EDITHVALE CC-PGM SUP	5912	Drug Stores, Pharmacies	photos		
PARKS, FORESTRY & RECREATION	1684-96	10-12-2011	10-14-2011	SOBEYS #6704 QPS	56.63	CAD	56.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking supplies for older adult classes		
PARKS, FORESTRY & RECREATION	1688-117	10-17-2011	10-18-2011	HWY 9 FARMERS MARKET	24.48	CAD	24.48	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5261	Lawn and Garden Supply Stores	cooking supplies for older adult classes		
PARKS, FORESTRY & RECREATION	1691-147	10-16-2011	10-19-2011	THE GYMBOREE STORE #72	10.14	CAD	10.14	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P08039	EDITHVALE CC-ARTS-VI	5641	Children's and Infants' Wear Stores	bubbles/no color		
PARKS, FORESTRY & RECREATION	1691-148	10-17-2011	10-19-2011	FOODLAND #6409	28.61	CAD	28.61	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking supplies for older adult classes		
PARKS, FORESTRY & RECREATION	1704-141	10-26-2011	10-28-2011	SOBEYS #6704 QPS	45.28	CAD	45.28	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08039	EDITHVALE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	cooking classes supplies		
PARKS, FORESTRY & RECREATION	1707-204	10-28-2011	10-31-2011	FOOD BASICS #686	30.87	CAD	30.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11436	ST GEORGES CHURCH-SO	5411	Grocery Stores, Supermarkets	cooking classes supplies		
EMERGENCY MEDICAL SERVICES	1703-168	10-26-2011	10-27-2011	STAPLES STORE #15	30.04	CAD	30.04	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B29000	COM SAFEGRD LDSP SV	5943	Office, School Supply, and Stationery St	NAME BADGES, FOLDERS, PENS		
PARKS, FORESTRY & RECREATION	1693-111	10-18-2011	10-20-2011	CDN TIRE STORE #00654	37.05	CAD	37.05	CAD	2570	JANITORIAL SUPPLIES	P12594	RC-OW-YOUTH SPORT	5200	Home Supply Warehouse	Cleaning supplies for Shared Path event		
PARKS, FORESTRY & RECREATION	1697-194	10-21-2011	10-24-2011	PRICE CHOPPER #7869QPS	26.68	CAD	26.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12594	RC-OW-YOUTH SPORT	5411	Grocery Stores, Supermarkets	apples - Shared Path event		
PARKS, FORESTRY & RECREATION	1700-131	10-24-2011	10-26-2011	PAYPAL /METASOFTSYS	72.69	CAD	72.69	CAD	4760	MEMBERSHIP FEES	P12594	RC-OW-YOUTH SPORT	8999	Professional Services - Not Elsewhere Cl	Membership - Big online Grant database		
PARKS, FORESTRY & RECREATION	1703-169	10-21-2011	10-27-2011	CDN TIRE STORE #00654	35.66	CAD	35.66	CAD	2710	GENERAL HARDWARE	P12594	RC-OW-YOUTH SPORT	5200	Home Supply Warehouse	adhesive, twine - Presentation supplies Shared Pth		
ECONOMIC DEVELOPMENT & CULTURE	1674-178	10-05-2011	10-06-2011	INTERNIC.CA	431.89	CAD	431.89	CAD	4414	ADVERTISING & PROMOTION	SE0004	CENTRL-FEST OF LIGHT	7372	Computer Programming, Integrated Systems	Domain name renewals for Cavalcade & Winter City		
PARKS, FORESTRY & RECREATION	1665-244	09-23-2011	10-03-2011	ROLLTEC ROLLING SYSTEM	466.13	CAD	466.13	CAD	4407	CONTRACTED SERVICES - BUILDINGS	P07695	AMESBRY CMX-MP-OPS	8999	Professional Services - Not Elsewhere Cl	repair rolup awning		
PARKS, FORESTRY & RECREATION	1697-195	10-21-2011	10-24-2011	SCHOOL HOUSE PRODUCTS	742.41	CAD	742.41	CAD	2570	JANITORIAL SUPPLIES	P07695	AMESBRY CMX-MP-OPS	5021	Office and Commercial Furniture	2 wheel chair dolly s		
PARKS, FORESTRY & RECREATION	1678-82	10-11-2011	10-12-2011	NO FRILLS TONY KATHY	62.42	CAD	62.42	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	food for program		
PARKS, FORESTRY & RECREATION	1697-196	10-21-2011	10-24-2011	LOBLAWS #1066	96.49	CAD	96.49	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05011	ETOBICOKE CIVIC CTR-	5411	Grocery Stores, Supermarkets	food for program		
PARKS, FORESTRY & RECREATION	1665-245	09-30-2011	10-03-2011	NOFRILLS SHERIFFS 270	64.63	CAD	64.63	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12050	SMITHFIELD-COMM CTR-	5411	Grocery Stores, Supermarkets	program supplies		
PARKS, FORESTRY & RECREATION	1665-246	09-30-2011	10-03-2011	WAL-MART # 3740	59.92	CAD	59.92	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5411	Grocery Stores, Supermarkets	program supplies		
PARKS, FORESTRY & RECREATION	1691-149	10-18-2011	10-19-2011	STAPLES STORE #12	201.32	CAD	201.32	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5943	Office, School Supply, and Stationery St	office supplies		
PARKS, FORESTRY & RECREATION	1693-112	10-18-2011	10-20-2011	CDN TIRE STORE #00294	117.20	CAD	117.20	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5200	Home Supply Warehouse	office supplies		
PARKS, FORESTRY & RECREATION	1694-147	10-20-2011	10-21-2011	NOFRILLS SHERIFFS 270	55.79	CAD	55.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12050	SMITHFIELD-COMM CTR-	5411	Grocery Stores, Supermarkets	program supplies		
PARKS, FORESTRY & RECREATION	1700-132	10-25-2011	10-26-2011	DELYEA PIANOS INC.	116.96	CAD	116.96	CAD	4608	REPAIRS & MAINT - FURNITURE & FURNISHINGS	P12050	SMITHFIELD-COMM CTR-	5733	Music Stores - Musical Instruments, Plan	tune piano		
PARKS, FORESTRY & RECREATION	1700-133	10-25-2011	10-26-2011	STAPLES STORE #12	98.11	CAD	98.11	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12050	SMITHFIELD-COMM CTR-	5943	Office, School Supply, and Stationery St	office supplies		
PARKS, FORESTRY & RECREATION	1669-97	09-30-2011	10-04-2011	DESERRES	154.23	CAD	154.23	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02261	OAKRIDGE CRC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	art supplies		
PARKS, FORESTRY & RECREATION	1669-98	10-03-2011	10-04-2011	FRESHCO #9750 QPS	8.38	CAD	8.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for after school club art class		
PARKS, FORESTRY & RECREATION	1674-179	10-05-2011	10-06-2011	FOOD BASICS #375	134.58	CAD	134.58	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	flowers for seniors luncheon		
PARKS, FORESTRY & RECREATION	1674-180	10-05-2011	10-06-2011	FRESHCO #9750 QPS	75.43	CAD	75.43	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	food for senior's volunteer luncheon		
PARKS, FORESTRY & RECREATION	1674-181	10-05-2011	10-06-2011	FRESHCO #9750 QPS	22.80	CAD	22.80	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	apple juice for preschool program		
PARKS, FORESTRY & RECREATION	1675-159	10-05-2011	10-07-2011	ABSOLUTE DOLLAR	72.32	CAD	72.32	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13237	SPEVNT-OAKRIDGE	5310	Discount Stores	frames for certificates		
PARKS, FORESTRY & RECREATION	1675-160	10-06-2011	10-07-2011	METRO #37	69.50	CAD	69.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	food for senior's volunteer luncheon		
PARKS, FORESTRY & RECREATION	1675-161	10-06-2011	10-07-2011	STAPLES STORE #159	27.41	CAD	27.41	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13237	SPEVNT-OAKRIDGE	5943	Office, School Supply, and Stationery St	certificates		
PARKS, FORESTRY & RECREATION	1677-173	10-06-2011	10-11-2011	SOBEYS #938 QPS	10.66	CAD	10.66	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	milk, sugar, cream for seniors luncheon		
PARKS, FORESTRY & RECREATION	1677-174	10-07-2011	10-11-2011	LOBLAWS #1021	43.19	CAD	43.19	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	food for senior's volunteer luncheon		
PARKS, FORESTRY & RECREATION	1677-175	10-07-2011	10-11-2011	METRO #37	55.04	CAD	55.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	turkey for senior's volunteer luncheon		
PARKS, FORESTRY & RECREATION	1678-83	10-07-2011	10-12-2011	DESERRES	40.06	CAD	40.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02261	OAKRIDGE CRC-ARTS-VI	5970	Artist Supply Stores, Craft Shops	art supplies		
PARKS, FORESTRY & RECREATION	1683-120	10-11-2011	10-13-2011	ABSOLUTE DOLLAR	85.71	CAD	85.71	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02261	OAKRIDGE CRC-ARTS-VI	5310	Discount Stores	art supplies		
PARKS, FORESTRY & RECREATION	1688-118	10-17-2011	10-18-2011	METRO #37	5.94	CAD	5.94	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	crackers for pre school program		
PARKS, FORESTRY & RECREATION	1693-113	10-18-2011	10-20-2011	CDN TIRE STORE #00273	6.20	CAD	6.20	CAD	2710	GENERAL HARDWARE	P13237	SPEVNT-OAKRIDGE	5200	Home Supply Warehouse	hinge for halloween coffin		
PARKS, FORESTRY & RECREATION	1697-197	10-20-2011	10-24-2011	CDN TIRE STORE #00273	22.58	CAD	22.58	CAD	3050	M & E - KITCHEN	P06671	OAKRIDGE-PGM SUPP	5200	Home Supply Warehouse	kettles		
PARKS, FORESTRY & RECREATION	1697-198	10-21-2011	10-24-2011	FRESHCO #9750 QPS	79.20	CAD	79.20	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5411	Grocery Stores, Supermarkets	pumpkins for halloween		
PARKS, FORESTRY & RECREATION	1703-170	10-25-2011	10-27-2011	THE HOME DEPOT #7080	25.96	CAD	25.96	CAD	2610	KITCHEN SUPPLIES	P13237	SPEVNT-OAKRIDGE	5200	Home Supply Warehouse	EPS 2X8X1		
PARKS, FORESTRY & RECREATION	1703-171	10-25-2011	10-27-2011	ABSOLUTE DOLLAR	38.70	CAD	38.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P13237	SPEVNT-OAKRIDGE	5310	Discount Stores	halloween supplies		
PARKS, FORESTRY & RECREATION	1703-172	10-25-2011	10-27-2011	CDN TIRE STORE #00273	75.39	CAD	75.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13237	SPEVNT-OAKRIDGE	5200	Home Supply Warehouse	candies for halloween		
PARKS, FORESTRY & RECREATION	1703-173	10-25-2011	10-27-2011	CDN TIRE STORE #00654	11.29	CAD	11.29	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5200	Home Supply Warehouse	toy street map for pre school program		
PARKS, FORESTRY & RECREATION	1703-174	10-25-2011	10-27-2011	WAL-MART #3159	62.28	CAD	62.28	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07897	OAKRIDGE CRC-SOC PGM	5411	Grocery Stores, Supermarkets	toy cars & story books for pre school		
PARKS, FORESTRY & RECREATION	1703-175	10-25-2011	1														

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF:

FIRE SERVICES	1708-1	10-27-2011	10-31-2011	SHELL	70.23	CAD	70.23	CAD	2260	GASOLINE	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342	
					204.85	CAD	204.85	CAD								
SOLID WASTE MANAGEMENT	1679-1	10-07-2011	10-11-2011	PETROCAN	106.20	CAD	106.20	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 045041
SOLID WASTE MANAGEMENT	1696-1	10-19-2011	10-21-2011	PETROCAN	101.52	CAD	101.52	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 045041
					207.72	CAD	207.72	CAD								
FIRE SERVICES	1698-1	10-23-2011	10-24-2011	OLCO QUEENSWAY	68.69	CAD	68.69	CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345	
					68.69	CAD	68.69	CAD								
EMERGENCY MEDICAL SERVICES	1702-1	10-24-2011	10-26-2011	ESSO	93.19	CAD	93.19	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 08-226	
					93.19	CAD	93.19	CAD								
TORONTO WATER	1680-3	10-11-2011	10-12-2011	SHELL FLYING J #80500	29.13	CAD	29.13	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS	
TORONTO WATER	1690-3	10-13-2011	10-18-2011	OLCO QUEENSWAY	13.75	CAD	13.75	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS MANUAL	
TORONTO WATER	1690-4	10-17-2011	10-18-2011	SHELL FLYING J #80500	27.59	CAD	27.59	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS	
					70.47	CAD	70.47	CAD								
EMERGENCY MEDICAL SERVICES	1692-1	10-17-2011	10-19-2011	SHELL	98.00	CAD	98.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-104	
					98.00	CAD	98.00	CAD								
SOLID WASTE MANAGEMENT	1690-5	10-12-2011	10-18-2011	PETROCAN	56.50	CAD	56.50	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 067005
SOLID WASTE MANAGEMENT	1695-2	10-18-2011	10-20-2011	PETROCAN	147.01	CAD	147.01	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 067005
					203.51	CAD	203.51	CAD								
SOLID WASTE MANAGEMENT	1689-1	10-13-2011	10-17-2011	PETROCAN	95.52	CAD	95.52	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 115009
SOLID WASTE MANAGEMENT	1702-2	10-24-2011	10-26-2011	PETROCAN	109.43	CAD	109.43	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 115009
SOLID WASTE MANAGEMENT	1708-2	10-28-2011	10-31-2011	PETROCAN	101.96	CAD	101.96	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 115009
					306.91	CAD	306.91	CAD								
EMERGENCY MEDICAL SERVICES	1676-1	10-05-2011	10-07-2011	PETROCAN	187.68	CAD	187.68	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE 09-132	
					187.68	CAD	187.68	CAD								
EMERGENCY MEDICAL SERVICES	1680-4	10-07-2011	10-12-2011	SHELL	100.68	CAD	100.68	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE 07-223	
					100.68	CAD	100.68	CAD								
SOLID WASTE MANAGEMENT	1672-2	10-03-2011	10-05-2011	PETROCAN	375.00	CAD	375.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
					375.00	CAD	375.00	CAD								
EMERGENCY MEDICAL SERVICES	1689-2	10-13-2011	10-17-2011	PETROCAN	25.00	CAD	25.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 08-204	
					25.00	CAD	25.00	CAD								
TRANSPORTATION SERVICES	1672-3	10-04-2011	10-05-2011	OLCO QUEENSWAY	10.05	CAD	10.05	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE	5541	Service Stations (with or without Ancill	Natural gas fuel for vehicle 043034	
					10.05	CAD	10.05	CAD								
EMERGENCY MEDICAL SERVICES	1701-1	10-22-2011	10-25-2011	SHELL	64.02	CAD	64.02	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 07-235	
EMERGENCY MEDICAL SERVICES	1705-1	10-25-2011	10-27-2011	PETROCAN	99.50	CAD	99.50	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 07-235	
					163.52	CAD	163.52	CAD								
EMERGENCY MEDICAL SERVICES	1670-3	09-30-2011	10-04-2011	FUELCO #01169	173.45	CAD	173.45	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE 06-119	
					173.45	CAD	173.45	CAD								
SOLID WASTE MANAGEMENT	1673-2	10-04-2011	10-06-2011	PETROCAN	385.00	CAD	385.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1676-2	10-05-2011	10-07-2011	PETROCAN	210.00	CAD	210.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1685-1	10-11-2011	10-13-2011	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	1690-6	10-12-2011	10-18-2011	PETROCAN	266.00	CAD	266.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1692-2	10-17-2011	10-19-2011	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	1695-3	10-18-2011	10-20-2011	PETROCAN	391.00	CAD	391.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1696-2	10-19-2011	10-21-2011	PETROCAN	377.00	CAD	377.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1698-2	10-20-2011	10-24-2011	PETROCAN	388.00	CAD	388.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1706-1	10-26-2011	10-28-2011	PETROCAN	343.00	CAD	343.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1708-3	10-27-2011	10-31-2011	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	1708-4	10-28-2011	10-31-2011	PETROCAN	400.00	CAD	400.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
					3,960.00	CAD	3,960.00	CAD								
SOLID WASTE MANAGEMENT	1689-3	10-14-2011	10-17-2011	PETROCAN	88.69	CAD	88.69	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 043160
SOLID WASTE MANAGEMENT	1705-2	10-25-2011	10-27-2011	PETROCAN	79.41	CAD	79.41	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 043160
SOLID WASTE MANAGEMENT	1705-3	10-25-2011	10-27-2011	PETROCAN	56.95	CAD	56.95	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Fuel for Gas Cans
					225.05	CAD	225.05	CAD								
SOLID WASTE MANAGEMENT	1673-3	10-04-2011	10-06-2011	PETROCAN	150.81	CAD	150.81	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 080010
SOLID WASTE MANAGEMENT	1695-4	10-18-2011	10-20-2011	PETROCAN	149.61	CAD	149.61	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 080010
SOLID WASTE MANAGEMENT	1708-5	10-27-2011	10-31-2011	PETROCAN	153.75	CAD	153.75	CAD	2280	DIESEL - CLEAR			#N/A	5541	Service Stations (with or without Ancill	Diesel fuel for unit 080010
					454.17	CAD	454.17	CAD								
EMERGENCY MEDICAL SERVICES	1680-5	10-10-2011	10-12-2011	ESSO	100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 07-261	
					100.00	CAD	100.00	CAD								
EMERGENCY MEDICAL SERVICES	1696-3	10-19-2011	10-21-2011	CDN TIRE GASBAR #01682	97.01	CAD	97.01	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	FLEET SPARE VEHICLE	
					97.01	CAD	97.01	CAD								
SOLID WASTE MANAGEMENT	1679-2	10-07-2011	10-11-2011	PETROCAN	365.00	CAD	365.00	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1708-6	10-27-2011	10-31-2011	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	1708-7	10-28-2011	10-31-2011	PETROCAN	400.05	CAD	400.05	CAD	2280	DIESEL - CLEAR	SW0709	TRANS STAT RECY HAUL	5541	Service Stations (with or without Ancill		
					1,165.05	CAD	1,165.05	CAD								
SOLID WASTE MANAGEMENT	1679-3	10-07-2011	10-11-2011	PETROCAN	111.67	CAD	111.67	CAD	2260	GASOLINE			#N/A	5541	Service Stations (with or without Ancill	Regular Fuel for Unit 065013
					111.67	CAD	111.67	CAD								
EMERGENCY MEDICAL SERVICES	1680-6	10-09-2011	10-12-2011	ESSO	50.07	CAD	50.07	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-119	
					50.07	CAD	50.07	CAD								
SOLID WASTE MANAGEMENT	1673-4	10-05-2011	10-06-2011	#1357 6675 BURTWISTLE	106.00	CAD	106.00	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1690-7	10-17-2011	10-18-2011	#3546 6675 BURTWISTLE	103.31	CAD	103.31	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL	5541	Service Stations (with or without Ancill		
SOLID WASTE MANAGEMENT	1708-8	10-27-2011	10-31-2011	ESSO	99.00	CAD	99.00	CAD	2260	GASOLINE	SW0901	GREEN LANE LANDFILL	5541	Service Stations (with or without Ancill		
					308.31	CAD	308.31	CAD								
EMERGENCY MEDICAL SERVICES	1666-3	09-29-2011	10-03-2011	ESSO	100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 05-210	
					100.00	CAD	100.00	CAD								
TRANSPORTATION SERVICES	1685-2	10-12-2011	10-13-2011	OLCO QUEENSWAY	12.45	CAD	12.45	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE	5541	Service Stations (with or without Ancill	Natural gas fuel for vehicle 1992	
TRANSPORTATION SERVICES	1689-4	10-14-2011	10-17-2011	OLCO QUEENSWAY	11.39	CAD	11.39	CAD	2261	NAT GAS-VEHICLES	TP0397	SIGN INSTALL & MNTCE	5541	Service Stations (with or without Ancill	Natural gas fuel for vehicle 1992	

THE CITY OF TORONTO
PCARD EXPENSES
FOR THE MONTH OF: *****

EMERGENCY MEDICAL SERVICES	1679-4	10-06-2011	10-11-2011	PETROCAN	85.54	CAD	85.54	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-120
EMERGENCY MEDICAL SERVICES	1685-3	10-11-2011	10-13-2011	PETROCAN	93.27	CAD	93.27	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-120
EMERGENCY MEDICAL SERVICES	1690-9	10-14-2011	10-18-2011	ESSO	94.51	CAD	94.51	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-120
EMERGENCY MEDICAL SERVICES	1698-4	10-20-2011	10-24-2011	PETROCAN	90.48	CAD	90.48	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-120
EMERGENCY MEDICAL SERVICES	1701-2	10-24-2011	10-25-2011	HUSKY KEELE HUSKY #489	83.03	CAD	83.03	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-120
					446.83	CAD	446.83	CAD							
EMERGENCY MEDICAL SERVICES	1676-3	10-05-2011	10-07-2011	PETROCAN	100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-107
EMERGENCY MEDICAL SERVICES	1679-5	10-07-2011	10-11-2011	FUELCO #01167	50.00	CAD	50.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 09-107
					150.00	CAD	150.00	CAD							
EMERGENCY MEDICAL SERVICES	1692-3	10-17-2011	10-19-2011	ESSO	100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 07-240
EMERGENCY MEDICAL SERVICES	1696-4	10-19-2011	10-21-2011	PETROCAN	100.00	CAD	100.00	CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE 07-240
					200.00	CAD	200.00	CAD							
TORONTO WATER	1670-5	10-03-2011	10-04-2011	SHELL FLYING J #80500	14.10	CAD	14.10	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1673-5	10-05-2011	10-06-2011	SHELL FLYING J #80500	29.14	CAD	29.14	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1680-7	10-11-2011	10-12-2011	SHELL FLYING J #80500	27.34	CAD	27.34	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1690-10	10-17-2011	10-18-2011	SHELL FLYING J #80500	30.74	CAD	30.74	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1698-5	10-21-2011	10-24-2011	SHELL FLYING J #80500	36.55	CAD	36.55	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
TORONTO WATER	1705-5	10-26-2011	10-27-2011	SHELL FLYING J #80500	35.79	CAD	35.79	CAD	2261	NAT GAS-VEHICLES	PW1018	WS CENTRAL WORK AREA	5541	Service Stations (with or without Ancill	NATURAL GAS
					173.66	CAD	173.66	CAD							
FIRE SERVICES	1670-6	10-02-2011	10-04-2011	PETROCAN	90.30	CAD	90.30	CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20341
FIRE SERVICES	1679-6	10-09-2011	10-11-2011	PETROCAN	57.25	CAD	57.25	CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MAINT-VEH MAINT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20341
					147.55	CAD	147.55	CAD							
					530,110.88	CAD	507,584.91	CAD							
							21,560.62	USD							