

CITY OF BELLEVILLE



CHEQUE VOUCHER

2014

PAY TO:

<p align="center">Association of Municipalities of Ontario 200 University Avenue, Suite 801 Toronto, ON M5H 3C6</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">VENDOR NO.</td> </tr> </table>	VENDOR NO.
VENDOR NO.		

PURCHASE ORDER #	SUPPLIERS INVOICE #	SUPPLIERS INVOICE DATE	CITY DEPT.	Particlars	INVOICE TOTAL	CHARGE ACCT # & COST CENTRE IF NECESSARY	Cost Center	\$ AMOUNT TO BE CHARGED TO ACCT #
n/a	CT001415	11-Dec-14	MYR	AMO Registration Councillor Paul Carr 2015 Councillor 101 Training	\$450.87	1-8-1000300-0110		\$450.87
								\$450.87

Prepared by: Mary Ann Walmsley

Date: 11-Dec-14

ACTS. PAYABLE

DEPT. HEAD

CITY TREASURER

PURCHASE ORDER #	Completed Y/N
n/a	