

MUNICIPALITE DU CANTON DE HOPE

Période du 2025-01-01 Au 2025-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
<u>Description</u>				
1CONS10	LES CONSTRUCTIONS 88 INC			
		2025-01-10	3670	41 965.88
		2025-01-10	3671	3 334.28
		Total des factures du groupe :		45 300.16
1EURO50	EUROVIA			
		2025-01-13	02110022073	5 157.70
		2025-01-13	03818000023202	8 795.02
		2025-10-28	03818002105202	124 878.29
		2025-10-31	A03818002164	68 046.80
		2025-12-08	A03818002707	5 157.69
		2025-12-08	A03818002708	8 795.02
		Total des factures du groupe :		220 830.52
1HARN50	HARNOIS ÉNERGIES			
		2025-01-06	39400529	4 351.21
		2025-01-15	39452927	744.64
		2025-01-30	7312072	998.83
		2025-01-30	7312071	839.49
		2025-01-31	39604428	3 727.08
		2025-02-14	39816219	3 969.32
		2025-02-14	39816106	705.98
		2025-02-19	39818681	3 760.22
		2025-03-04	39926432	807.87
		2025-03-07	39958248	4 180.50
		2025-03-18	40030701	962.96
		2025-03-28	40055868	405.98
		2025-03-31	7438586	2 121.22
		2025-03-31	7442198	408.84
		2025-04-08	7465275	3 263.68
		2025-04-22	40251211	573.69
		2025-05-07	40374182	194.91
		2025-06-12	40731642	3 167.10
		2025-08-07	7741806	3 804.93
		2025-08-25	20950	50.00
ANNULATION CHEQUE		2025-08-25	20950	-50.00
		2025-10-23	417520005	877.96
		2025-10-23	417520003	706.49
		2025-11-13	41939015	2 522.71
		2025-12-09	42173403	201.70
		2025-12-09	42173402	1 396.88
		2025-12-15	42206540	3 963.41
		2025-12-23	42277929	664.84
		Total des factures du groupe :		49 322.44
1HYDR50	HYDRO QUEBEC			
		2025-01-01	672102892821	60.98
		2025-01-01	681102841321	30.79
		2025-01-01	682902832302	191.95
		2025-01-01	653202967095	1 046.44
		2025-01-01	619903044584	127.91
		2025-01-01	653202967094	434.35
		2025-01-01	653202967096	98.05

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	<u>Description</u>			
1HYDR50	HYDRO QUEBEC			
		2025-01-03	680202857840	788.48
		2025-01-31	650503243532	778.88
		2025-02-20	628003306955	204.51
		2025-02-27	641503271002	121.94
		2025-02-27	687402818814	337.14
		2025-02-28	691902747979	591.23
		2025-02-28	636103030624	187.50
		2025-02-28	646003264802	35.73
		2025-02-28	691902747982	683.67
		2025-02-28	691902747980	1 262.41
		2025-02-28	691902747981	125.87
		2025-03-31	637903043229	751.12
		2025-04-17	674802931972	159.94
		2025-04-30	669402965071	402.27
		2025-04-30	669402965072	1 137.75
		2025-04-30	651403019140	158.71
		2025-04-30	651403019141	753.02
		2025-04-30	680202909576	211.09
		2025-04-30	691003244607	34.09
		2025-04-30	632503317246	51.86
		2025-04-30	631603069008	212.07
		2025-06-02	656803014291	778.12
		2025-06-18	630703098568	504.91
		2025-06-27	651403045225	823.72
		2025-06-27	625303103891	173.55
		2025-06-30	623503380233	532.45
		2025-06-30	623503380231	406.92
		2025-06-30	640603071193	91.36
		2025-06-30	623503380232	1 013.07
		2025-06-30	623503380234	755.17
		2025-06-30	636103082816	42.77
		2025-07-31	648703068196	780.57
		2025-08-20	675702989237	850.85
		2025-08-28	682902950164	1 304.74
		2025-08-29	619003431241	1 094.06
		2025-08-29	619003431242	122.63
		2025-08-29	619003431240	439.92
		2025-08-31	660403061449	208.72
		2025-09-02	691902839849	778.12
		2025-09-19	610903226766	95.31
		2025-09-28	692802804990	42.63
		2025-09-30	682902972482	753.02
		2025-10-21	682003349703	496.97
		2025-10-29	640603143998	202.28
		2025-10-30	693702775570	454.33
		2025-10-30	693702775571	1 048.06
		2025-10-30	693702775572	106.12
		2025-10-30	619003467393	100.35
		2025-10-30	656803101023	35.39

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<u>Description</u>				
1HYDR50	HYDRO QUEBEC			
		2025-10-31	646003392313	781.09
		2025-11-19	658603104313	374.98
		2025-12-01	682003368766	759.06
		2025-12-17	669403088142	167.53
		Total des factures du groupe :		27 098.52
1JAFF50	EXPLOITATION JAFFA			
		2025-01-14	047004	2 870.76
		2025-05-31	048480	2 741.58
		2025-06-30	048769	8 594.38
		2025-07-31	048963	6 448.38
		2025-08-30	049027	4 905.41
		2025-09-28	049248	5 413.02
		Total des factures du groupe :		30 973.53
1LEON50	LÉONARD LOISEL ET FILS INC			
		2025-05-22	6104	2 745.03
		2025-07-08	564	440.11
		2025-07-08	563	55 005.56
		2025-08-31	6185	1 320.34
		2025-11-20	6058	431.16
		Total des factures du groupe :		59 942.20
1MACW40	JOYCE MACWHIRTER			
		2025-01-07	20575	1 040.00
		2025-01-22	20582	1 040.00
		2025-02-04	20593	1 040.00
		2025-02-19	20621	1 040.00
		2025-03-04	20640	1 040.00
		2025-03-19	20678	1 040.00
		2025-04-01	20689	1 040.00
		2025-04-15	20718	1 040.00
		2025-04-30	20725	1 040.00
		2025-05-14	20766	1 040.00
		2025-05-28	20773	1 040.00
		2025-06-11	20820	1 040.00
		2025-06-25	20835	1 040.00
		2025-07-10	20889	1 040.00
		2025-07-23	20909	1 040.00
		2025-08-06	20925	1 040.00
		2025-08-20	20947	1 040.00
		2025-08-31	20958	1 040.00
		2025-09-17	20993	1 040.00
		2025-10-01	21003	1 040.00
		2025-10-15	21044	1 040.00
		2025-10-29	21051	1 040.00
		2025-11-12	21064	1 040.00
		2025-11-28	21107	1 040.00
		2025-12-10	21131	1 040.00
		2025-12-24	21132	1 040.00
		Total des factures du groupe :		27 040.00

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<u>Description</u>				
1MATE50	MATERIAUX GASPESIENS			
		2025-01-10	493305	6.88
		2025-02-06	285033	7.22
		2025-04-22	287006	16.89
		2025-04-22	286992	42.21
		2025-04-23	287048	4.57
		2025-05-05	287435	57.22
		2025-05-06	287474	209.85
		2025-05-07	287564	46.33
		2025-05-12	287741	156.64
		2025-05-12	287751	22.21
		2025-05-13	287814	1 959.35
		2025-05-15	495237	8.60
		2025-05-15	287913	87.36
		2025-05-16	287963	92.44
		2025-05-20	288052	24.15
		2025-05-22	288181	34.71
		2025-05-22	288192	236.83
		2025-05-26	288288	53.94
		2025-05-26	288292	15.26
		2025-05-27	288370	595.17
		2025-05-27	288362	35.92
		2025-05-28	288409	114.48
		2025-05-29	288501	70.51
		2025-06-02	288633	150.13
		2025-06-02	288639	655.02
		2025-06-02	288666	-569.96
		2025-06-03	288736	519.69
		2025-06-03	288738	-73.31
		2025-06-05	288859	68.74
		2025-06-05	288837	4.37
		2025-06-05	288879	13.11
		2025-06-10	289074	23.47
		2025-06-11	289150	736.70
		2025-06-12	289202	30.18
		2025-06-13	289224	26.61
		2025-06-16	289313	1 195.37
		2025-06-17	289369	12.41
		2025-06-17	289390	499.39
		2025-06-23	289653	271.58
		2025-06-25	289741	148.14
		2025-06-27	289838	156.28
		2025-06-30	289973	24.37
		2025-06-30	289947	61.49
		2025-06-30	289937	70.88
		2025-07-08	290267	18.11
		2025-07-08	290252	7 262.65
		2025-07-08	290253	1 019.87
		2025-07-14	290472	190.63
		2025-07-14	496740	316.58

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<u>Description</u>				
1MATE50	MATERIAUX GASPESIENS			
		2025-07-15	290585	2 508.09
		2025-07-16	290678	58.93
		2025-07-21	290862	11.22
		2025-07-21	290832	32.97
		2025-07-23	290971	22.90
		2025-07-23	290961	79.83
		2025-07-24	290982	228.23
		2025-07-24	290985	6.50
		2025-07-25	291028	63.15
		2025-07-25	291026	5 743.08
		2025-07-28	291078	134.32
		2025-07-29	291166	334.57
		2025-07-31	291236	1 406.46
		2025-08-01	291276	7 383.95
		2025-08-05	291403	163.54
		2025-08-05	291378	46.55
		2025-08-07	291528	57.86
		2025-08-12	291672	20.41
		2025-08-13	291722	18.35
		2025-08-18	291889	5 743.08
		2025-08-19	291947	-1 506.56
		2025-08-21	292043	95.25
		2025-08-22	292109	428.05
		2025-08-25	292212	89.36
		2025-08-26	292270	658.64
		2025-08-27	292297	523.62
		2025-08-27	292298	49.13
		2025-08-27	292323	69.79
		2025-08-28	292381	303.13
		2025-08-29	292413	19.53
		2025-09-02	292483	5 113.41
		2025-09-02	292496	167.07
		2025-09-02	292507	258.41
		2025-09-03	292569	230.14
		2025-09-04	292616	194.68
		2025-09-08	292754	344.73
		2025-09-08	292779	19.64
		2025-09-10	292874	-3.66
		2025-09-10	292901	29.62
		2025-09-10	292899	44.77
		2025-09-11	292947	62.77
		2025-09-15	293084	227.04
		2025-09-17	293231	62.23
		2025-09-23	293528	2 021.26
		2025-09-23	294237	18.71
		2025-10-06	294107	152.98
		2025-10-09	499008	-15.04
		2025-10-09	294305	31.97
		2025-10-09	294316	23.29

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<u>Description</u>				
1MATE50	MATERIAUX GASPESIENS			
		2025-10-14	499124	60.91
		2025-10-15	294503	4 168.99
		2025-10-15	294523	2.81
		2025-10-28	294932	8.50
		2025-10-30	295088	5.99
		2025-11-03	295198	9.80
		2025-11-06	295393	64.10
		2025-11-18	295834	5.11
		2025-12-08	296686	7.36
		2025-12-09	296761	10.14
Total des factures du groupe :				54 852.90
1MINI50	MINISTERE DU REVENU			
	29-12-24 au 25-01-25	2025-01-22	20250125P	6 998.41
		2025-02-04	20620	189.69
	26-01-25 au 01-03-25	2025-02-25	20250301P	9 011.15
	02-03-25 au 29-03-25	2025-03-25	20250329P	7 201.58
		2025-04-30	6424831	3.08
	30-03-25 au 26-04-25	2025-05-02	20250426P	3 690.26
		2025-06-09	20816	437.30
		2025-06-09	20818	11 689.97
		2025-07-01	20847	10 965.28
		2025-07-01	20849	349.84
		2025-07-23	20906	11 361.32
		2025-07-23	20907	349.84
		2025-09-10	20988	937.30
		2025-10-30	21054	6 119.76
		2025-11-30	21110	8 101.08
		2025-12-18	21155	7 309.83
Total des factures du groupe :				84 715.69
1MINI80	MINISTERE SECURITE PUBLIQUE			
		2025-05-30	107669	37 736.00
Total des factures du groupe :				37 736.00
1MRCB50	M.R.C. DE BONAVENTURE			
		2025-01-28	6	2 713.09
		2025-02-21	52	763.56
		2025-03-03	69	969.56
		2025-03-05	73	7 983.00
		2025-03-19	94	42.00
		2025-05-14	160	162.50
		2025-05-29	138-2025	765.73
		2025-06-11	168	18.00
		2025-06-25	194-2025	3 845.95
		2025-08-04	217	765.03
		2025-09-11	238	6.00
		2025-09-11	234	35.00
		2025-09-23	255	24.00
		2025-10-07	292-2025	617.32
		2025-10-20	318	4 625.22
		2025-10-28	324	766.83

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<u>Description</u>				
1MRCB50	M.R.C. DE BONAVENTURE			
		2025-11-13	361	449.78
		2025-12-01	385	2 830.46
		Total des factures du groupe :		27 383.03
1MUNI50	VILLE DE PASPÉBIAC			
		2025-01-07	528	240.00
		2025-01-07	527	355.00
		2025-09-23	658	646.44
		2025-12-31	OVISORE 2025	36 748.00
		Total des factures du groupe :		37 989.44
1RAYM50	RAYMOND CHABOT GRANT THORNTON			
		2025-01-15	2944917	6 036.19
		2025-01-25	2950042	7 847.05
		2025-03-29	2981316	3 621.71
		2025-04-16	2988381	10 020.07
		2025-12-17	3086451	3 621.71
		Total des factures du groupe :		31 146.73
1REVE50	REVENU CANADA			
	29-12-24 au 25-01-25	2025-01-22	20250125F	2 685.16
	26-01-25 au 01-03-25	2025-02-25	20250301F	3 541.89
		2025-03-11	20671	218.51
	02-03-25 au 29-03-25	2025-03-25	20250329F	2 797.88
	30-03-25 au 26-04-25	2025-05-02	20250426F	1 395.48
		2025-06-09	20817	4 666.24
		2025-07-01	20850	4 361.69
		2025-07-07	20852	124.98
		2025-07-23	20905	4 261.93
		2025-10-14	21038	426.44
		2025-10-30	21052	2 357.74
		2025-11-30	21111	2 953.94
		2025-12-18	21154	2 850.10
		Total des factures du groupe :		32 641.98
1ROYB50	ROY BLAIS INC.			
		2025-05-01	12397	276.95
		2025-05-13	12398	300.14
		2025-05-14	12399	558.83
		2025-05-29	12452	300.88
		2025-06-09	12463	892.99
		2025-06-09	12464	1 625.28
		2025-06-10	12462	3 219.30
		2025-06-10	12466	300.88
		2025-06-10	12465	2 295.97
		2025-06-16	12470	601.77
		2025-06-25	12477	601.77
		2025-06-26	12478	601.77
		2025-07-01	12482	300.88
		2025-07-02	12485	300.88
		2025-07-30	12500	301.92
		2025-08-12	12506	1 207.23

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1ROYB50	ROY BLAIS INC.			
		2025-08-13	12507	402.56
		2025-09-24	12531	1 006.03
		2025-10-14	12533	8 690.02
		2025-10-27	12536	1 638.39
		2025-10-27	12537	999.36
		2025-11-14	12532	804.82
Total des factures du groupe :				27 228.62
Total des factures :				794 201.76

320 enregistrement(s)