

Planning Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143212	Dan FitzGerald	Expense Claim	\$142.45
143252	Mark Brown	Expense Claim	\$930.02
143348	Canadian Process Serving Inc.	Legal Fees	\$97.26
143362	Findlater & Associates Inc.	Consulting	\$590.43
143404	Pattons Construction & Sales	Woodland Maintenance	\$3,605.00
143420	Stovel and Associates Inc.	Consulting	\$1,714.78
143425	Tim Williams	Expense Claim	\$216.25
143530	Staples Advantage	Office Supplies	\$179.09
143530	Staples Advantage	Office Supplies	\$1.80
143530	Staples Advantage	Office Supplies	\$30.04
143567	Alana Kertesz	Expense Claim	\$375.00
143654	Mischevious Cat Productions Inc.	Consulting	\$2,373.00
			\$10,255.12