

# Economic Development Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162804	Cara Finn	Employee Expense Claim	\$446.00
163120	Cara Finn	Employee Expense Claim	\$236.00
163143	Excellent Signs and Displays Inc.	Service	\$158.20
163277	CBRE Limited	Retainer	\$24,978.65
163306	FASTSIGNS	Signage	\$1,827.82
163308	Frameworks Media Inc.	Film, Edit, HD Vimeo Link	\$3,785.50
163334	London Economic Development Corp	Membership 2024	\$4,500.00
163388	Summer Fun Guide	Advertising	\$1,558.27
163422	Blackburn Media Inc.	Advertising	\$2,712.00
			\$ 40,202.44