

# Economic Development Payables

April 27th, 2024 - May 31st, 2024

<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
164782	Cara Finn	Employee Expense Claim	\$441.08
164792	CR Creative Co. Ltd	Website Hosting	\$400.08
164834	London Chamber of Commerce	Membership Renewal	\$494.94
164835	Let it Brie	Catering	\$485.90
164889	SWOTC	Advertising	\$1,550.00
165114	4 Imprint Inc.	Promotional Items	\$4,865.33
165139	Cara Finn	Employee Expense Claim	\$434.24
165211	Research Consultants International FDI	Consulting Fees	\$2,712.00
165350	Cara Finn	Employee Expense Claim	\$344.40
165363	Demetri Makrakos	Employee Expense Claim	\$159.60
165381	Globelite Travel Marketing Inc.	Advertising	\$2,231.75
164915	Demetri Makrakos	Employee Expense Claim	\$56.00
164915	Demetri Makrakos	Employee Expense Claim	\$292.00
			\$11,383.57