

Planning Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143729	Dan FitzGerald	Expense Claim	\$136.95
143767	Mark Brown	Expense Claim	\$710.50
143959	Southwest Bins	Rental	\$394.37
143973	Thomson Reuters Canada	Legislation Subscription	\$178.50
144043	Marion Cabral	Expense Claim	\$47.30
144068	Staples Advantage	Office Supplies	\$10.72
144068	Staples Advantage	Office Supplies	\$67.66
144068	Staples Advantage	Office Supplies	\$61.83
144068	Staples Advantage	Office Supplies	\$54.22
144068	Staples Advantage	Office Supplies	\$7.10
144071	Stovel and Associates Inc.	Consulting	\$2,751.87
144172	Mercury Blueprinting Inc.	Office Supplies	\$22.60
144248	Dan FitzGerald	Expense Claim	\$95.70
144269	GSP Group	Consulting	\$1,981.74
			\$6,521.06