

# Economic Development Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143745	Gabrielle Gosling	Expense Claim	\$300.30
143840	Bell Media Radio GP	Advertising	\$700.00
143840	Bell Media Radio GP	Advertising	\$113.00
143871	Economic Developers Assoc. of Canada	Conference	\$536.75
144005	Cara Finn	Expense Claim	\$516.17
144054	Paul Napigkit	Expense Claim	\$318.25
144066	Sportswood Printing	Advertising	\$3,486.47
144076	SWOTC	Partnership Project	\$2,063.00
144191	Sportswood Printing	Postage	\$2,539.42
144195	Mun. of Strathroy Caradoc	Downtown Strathroy Market	\$30.00
144204	Tammy Foster	Project	\$29,289.20
144231	Bell Media Radio GP	Advertising	\$430.00
			\$40,322.56