

# Economic Development Payables

June 1st, 2024 - June 30th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165612	Kelly Hunt	Employee Expense Claim	\$488.14
165612	Kelly Hunt	Employee Expense Claim	\$158.20
165612	Kelly Hunt	Employee Expense Claim	\$125.30
165643	My Broadcasting Corporation	Digital Ads	\$565.00
165643	My Broadcasting Corporation	Radio Advertising	\$5,071.44
165675	Shawn Bharmal	Employee Expense Claim	\$146.30
165696	SWOTC	Partnership Fund	\$2,164.52
165759	Cara Finn	Employee Expense Claim	\$231.38
165778	Excellent Signs and Displays Inc.	Service	\$158.20
165824	Municipality of Middlesex Centre	Rent Q3 2024	\$1,475.80
165880	Taylor Rummell	Employee Expense Claim	\$192.30
165886	Villager Publications	Advertising	\$1,130.00
165915	Blackburn Media Inc.	Advertising	\$2,034.00
165925	CDA Investment Group Inc.	Horizon Media Campaign 2024	\$3,955.00
			\$17,895.58