

# Economic Development Payables

July 27th, 2024 -August 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
166795	Cara Finn	Employee Expense Claim	\$120.40
166798	Corporation of the City of Brampton	OFC Member Reimbursement	\$805.00
166799	City of Hamilton	OFC Member Reimbursement	\$805.00
166810	Durham Region	OFC Membership Reimbursement	\$805.00
166820	FireRock Golf Club	Business Appreciation Launch	\$2,770.76
166823	City of Guelph	OFC Membership Reimbursement	\$805.00
166841	London Economic Development Corp	OFC Member Reimbursement	\$805.00
166864	Ontario East	OFC Member Reimbursement	\$805.00
166873	The Corporation of the County of Perth	OFC Member Reimbursement	\$805.00
166908	The Regional Municipality of York	OFC Member Reimbursement	\$805.00
166941	Kelly Hunt	Employee Expense Claim	\$195.30
166965	Shawn Bharmal	Employee Expense Claim	\$319.70
167036	Culinary Tourism Alliance	Membership	\$1,130.00
167056	FireRock Golf Club	Business Appreciation Launch	\$1,115.70
167069	Cheryl & John Mark Chalton	Entertainment	\$79.10
167071	Julie Smith	Mid County Tourism Partnership	\$387.01
167141	Sportswood Printing	Printing	\$3,719.96
167150	SWOTC	Marketing Initiatives	\$1,695.00
167150	SWOTC	Marketing Initiatives	\$565.00
167161	THEY Integrated Inc.	Website Maintenance	\$474.60
167163	Tourism Indusrty Association of Ontario	Membership	\$1,553.75
167172	urban Metrics	Development Corp Strategy	\$11,271.75
167210	Cara Finn	Employee Expense Claim	\$234.93
167219	Dorchester Pet Fest	Sponsorship	\$1,000.00
167230	Frameworks Media Inc.	Hands to Table 2024	\$1,562.50
167273	Research Consultants International FDI, Inc	Marketing Industry Flyers	\$5,500.00
			\$40,135.46