

Economic Development Payables

November 1st, 2024 -November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168659	CDW Canada Inc.	Lap Top and Dock	\$1,764.73
168662	Cara Finn	Employee Expense Claim	\$1,070.50
168677	Demetri Makrakos	Employee Expense Claim	\$94.80
168688	Economic Developers Council of Ontario Inc	Conference	\$1,977.50
168726	Kelly Hunt	Employee Expense Claim	\$30.00
168744	Middlesex Centre - Water/Sewer	Advertising	\$483.64
168761	PM Creative Studios	Advertising	\$5,565.25
168762	Paul Napigkit	Employee Expense Claim	\$438.20
168783	Sportswood Printing	Printing	\$2,330.68
168972	Frameworks Media Inc.	Hands to Table 2024	\$5,500.00
168977	Globelite Travel Marketing Inc.	Advertising	\$2,825.00
169028	Research Consultants International FDI, Inc	Consulting Fees	\$16,950.00
169033	Shawn Bharmal	Employee Expense Claim	\$836.00
169033	Shawn Bharmal	Employee Expense Claim	\$88.00
169055	The Social House	Professional Services	\$2,457.75
169063	Voices.com Inc.	Professional Services	\$860.83
169090	Blackburn Media Inc.	Advertising	\$1,808.00
169134	Frameworks Media Inc.	Advertising	\$5,537.00
169157	Kelly Hunt	Expense Claim	\$1,262.25
169163	M&T Printing Group Ltd.	Printing	\$148.46
169163	M&T Printing Group Ltd.	Printing	\$158.89
169168	Municipality of Middlesex Centre	Rent	\$1,475.80
169175	O-Joe Coffee	Catering	\$176.00
169195	S.A.M.Y.'s Alpaca Farm & Fibre Studio	Clothing - Supplies	\$497.20
169198	Sportswood Printing	Printing	\$1,208.60
169211	Municipality of Thames Centre	Sponsorship 2024	\$2,500.00
169213	Timbuktu Alpaca Farm & Agri-Tourism	Clothing	\$275.00
169220	Villager Publications	Advertising	\$904.00
			\$59,224.08