

Planning Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169382	The Abel Tree Expert Company Ltd.	Forestry Management	\$1,881.45
169418	Claire Stavina	Employee Expense Claim	\$47.60
169431	ESRI Canada Limited	MGN Consulting Services	\$355.95
169479	Mike and Crystal Roelands	Sec Dep Refund	\$5,000.00
169482	Mark Brown	Employee Expense Claim	\$1,056.00
169483	Marion Cabral	Employee Expense Claim	\$141.40
169509	Pattons Construction & Sales	Forestry Management	\$904.00
169551	Teresa Hill	Employee Expo Claim - Cell Phone	\$360.00
169708	Ontario Professional Planners Institute	Memberships and Insurance 2025	\$8,177.42
169594	Ashley Sawyer	Employee Expense Claim	\$94.50
169628	Erin Besch	Employee Expense Claim	\$59.50
169692	Middlesex Banner Newspaper Corporation	Advertising	\$343.52
			\$18,421.34