

Planning Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170145	ESRI Canada Limited	Software	\$2,100.00
170157	Garrod Pickfield LLP	Legal Services	\$949.20
170157	Garrod Pickfield LLP	Legal Services	\$118.65
170197	Mark Brown	Employee Expense Claim	\$613.25
170206	Middlesex Banner Newspaper Corporation	Advertising	\$343.52
170262	Tim Williams	Employee Expense Claim	\$1,151.21
170141	Durk Vanderwerff	Employee Expense Claim	\$505.28
170157	Garrod Pickfield LLP	Legal Services	\$1,072.35
170157	Garrod Pickfield LLP	Legal Services	\$830.55
170198	Marion Cabral	Employee Expense Claim	\$133.70
170262	Tim Williams	Employee Expense Claim	\$513.70
170282	Watson & Associates Economists Ltd	Legal Services	\$12,345.82
170418	The Dorchester Signpost	Advertising	\$142.38
170418	The Dorchester Signpost	Advertising	\$142.38
170418	The Dorchester Signpost	Advertising	\$142.38
170502	J.L. Ricards & Associates Limited	Consulting	\$421.67
170522	Municipality of North Middlesex	Woodland - Grant in Lieu	\$759.00
170536	Ricoh Canada Inc.	Photocopying	\$44.38
170540	Southwest Middlesex	Woodland - Grant in Lieu	\$5,885.73
170548	Staples Advantage	Office Supplies	\$58.24
170560	Municipality of Thames Centre	Woodland - Grant in Lieu	\$237.50
170566	Watson & Associates Economists Ltd	Legal Services	\$1,695.90
			\$30,206.79