

Economic Development Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144409	Gabrielle Gosling	Expense Claim	\$190.80
144448	Paul Napigkit	Expense Claim	\$419.80
144657	Cara Finn	Expense Claim	\$322.92
144709	Twp. of Lucan Biddulph	2021 Summerfest Sponsorship	\$1,885.65
144793	Echidna Corp.	Support Plan	\$5,650.00
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144794	Edge Factor Inc	Membership	\$5,650.00
144830	My Broadcasting Corporation	Advertising	\$258.77
144833	Paul Napigkit	Expense Claim	\$266.90
144845	Sportswood Printing	Printing	\$1,055.59
			\$21,350.43