

Planning Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144437	Mark Brown	Expense Claim	\$842.80
144475	Thomson Reuters Canada	Office Supplies	\$132.30
144476	John & Kori Wright General Repairs and Towin	Forestry Management	\$2,994.50
144545	Findlater & Associates Inc.	Professional Services	\$509.91
144591	Ricoh Canada Inc.	Meter Usage	\$10.66
144608	Tim Williams	Expense Claim	\$270.30
144626	Upper Thames River Conserv. Auth.	Clean Water Project 2021	\$25,000.00
144675	Durk Vanderwerff	Expense Claim	\$1,419.71
144688	GSP Group	Consulting	\$974.63
144822	MDB Insight Inc.	Consulting Services	\$7,533.71
144846	Staples Advantage	Office Supplies	\$57.34
			\$39,745.86