

# Economic Development Payables

February 28th, 2025 to March 28th 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171288	Kelly Hunt	Employee Expense Claim	\$192.64
171297	Lifestyle Magazine/Eatdrink Inc.	Advertising	\$1,389.90
171315	My Broadcasting Corporation	Advertising	\$2,486.00
171323	Paul Napigkit	Employee Expense Claim	\$198.10
171405	Cara Finn	Employee Expense Claim	\$341.66
171452	Kelly Hunt	Employee Expense Claim	\$175.00
171496	Paul Napigkit	Employee Expense Claim	\$175.00
171637	London Chamber of Commerce	Member Registrations	\$395.50
171759	Clock Tower	Special Events	\$398.07
171759	Clock Tower	Special Events	\$398.07
171759	Clock Tower	Special Event	\$398.07
171806	Kelly Hunt	Employee Expense Claim	\$173.47
171826	Municipality of Middlesex Centre	Econ Dev Rent Q2 2025	\$1,499.41
171837	Paul Napigkit	Employee Expense Claim	\$470.74
171860	SWOTC	Marketing Initiatives	\$848.00
171880	Content Management Corporation	Services	\$11,254.79
171881	Research Consultants International FDI, Inc	Consulting Fees	\$5,989.00
			\$26,783.42