

Planning Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171927	Durk Vanderwerff	Employee Expense Claim	\$1,692.54
171894	Ashley Sawyer	Employee Expense Claim	\$46.90
172270	Ashley Sawyer	Employee Expense Claim	\$565.00
172296	ESRI Canada Limited	Software	\$446.35
172301	Garrod Pickfield LLP	Legal Services	\$474.60
172301	Garrod Pickfield LLP	Legal Services	\$39.55
172301	Garrod Pickfield LLP	Legal Services	\$1,384.25
172326	Mark Brown	Employee Expense Claim	\$1,003.80
172327	Marion Cabral	Employee Expense Claim	\$162.40
172351	Ricoh Canada Inc.	Copy Usage	\$62.29
172431	Erin Besch	Employee Expense Claim	\$77.00
172520	Municipality of Thames Centre	Legal Services	\$542.40
			\$6,497.08