

# Economic Development Payables

March 29th, 2025 to April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171908	Cara Finn	Employee Expense Claim	\$247.22
172200	Research Consultants International FDI, Inc	Consulting Fees	\$21,187.50
172228	SWOTC	Marketing Initiatives	\$2,448.00
172255	1977727 Ontario Inc.	Project or Service Description	\$1,695.00
172274	BJ's Country Market	Catering	\$396.63
172314	Kaileen Hunt	Employee Expense Claim	\$217.09
172367	Strathroy & District Chamber of Commerce	Gala Tickets	\$500.00
172377	Vertex Digital	Hands to Table	\$400.08
172423	Demetri Makrakos	Employee Expense Claim	\$1,232.56
172460	Kelly Hunt	Employee Expense Claim	\$217.09
172460	Kelly Hunt	Employee Expense Claim	\$45.20
			\$28,586.37