

# Economic Development Payables

April 25th, 2025 to May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172562	Cara Finn	Employee Expense Claim	\$230.02
172644	Strathroy & District Chamber of Commerce	Gala Ticket	\$111.87
172646	Summer Fun Guide	Enhanced Visibility Package	\$563.87
172763	London Chamber of Commerce	Membership Fees	\$519.80
172810	Southwest Middlesex	CIP Grant	\$145.35
173012	Dell Canada Inc.	COMPUTER HARDWARE	\$2,214.82
173043	Kelly Hunt	Employee Expense Claim	\$140.52
173077	Paul Napigkit	Employee Expense Claim	\$284.29
173104	Texas Longhorn Ranch	Advertising	\$508.50
			\$4,719.04