

Planning Payables

April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172609	MHBC Planning Urban Design & Landscape Archi	Consulting Services	\$3,726.74
172624	Pattons Construction & Sales	Woodland Management	\$2,203.50
172724	Durk Vanderwerff	Employee Expense Claim	\$155.48
172868	Ashley Sawyer	Employee Expense Claim	\$367.25
172898	Garrod Pickfield LLP	Legal Services	\$1,542.45
172898	Garrod Pickfield LLP	Legal Services	\$1,251.45
172917	Mark Brown	Employee Expense Claim	\$1,293.00
172954	Stovel and Associates Inc.	Special Projects	\$3,281.24
172966	Teresa Hill	Employee Expense Claim	\$203.39
172970	Vink Consulting	Special Projects	\$3,672.50
172891	Erin Besch	Expense Claim	\$36.92
173012	Dell Canada Inc.	COMPUTER HARDWARE	\$4,798.00
173088	Southwest Middlesex	John Kelly Drain Brushing	\$2,278.22
173094	Staples Advantage	Office Supplies	\$53.61
173105	Teresa Hill	Employee Expense Claim	\$51.57
			\$24,915.32