

Planning Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144917	Dan FitzGerald	Expense Claim	\$95.70
144962	Mark Brown	Expense Claim	\$967.26
144963	Marion Cabral	Expense Claim	\$1,213.30
145128	Ministry of Finance	Software Subscription	\$9,988.91
145129	Monteith Brown	Consulting	\$1,536.80
145129	Monteith Brown	Consulting	\$1,833.43
145348	Canadian Process Serving Inc.	Legal Services	\$487.11
145366	GSP Group	Consulting	\$3,792.56
145381	London Business Forms	Office Supplies	\$115.19
145390	MDB Insight Inc.	Consulting	\$7,533.71
145395	Municipality of North Middlesex	Woodland - Grant in Lieu	\$693.00
145407	Southwest Middlesex	Woodland - Grant in Lieu	\$5,373.93
145422	Municipality of Thames Centre	Woodland - Grant in Lieu	\$216.85
			\$33,847.75