

# Economic Development Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144896	Ben Shantz	Expense Claim	\$77.50
144998	Southwest Middlesex	Trail Sign	\$1,546.75
145013	SWOTC	Partnership Project	\$5,000.00
145061	4 Imprint Inc.	Promotional Items	\$2,131.21
145078	Cara Finn	Expense Claim	\$338.67
145131	NG Media Ltd.	Advertising	\$3,675.00
145132	CTV Two	Advertising	\$3,386.61
145137	Ontario Filmmaker Directory	Advertising	\$472.50
145155	Strathroy & District Chamber of Commerce	Membership Fee	\$242.95
145293	Tammy Foster	Video Project	\$1,905.18
145297	Taylor Rummell	Expense Claim	\$522.96
145301	Villager Publications	Advertising	\$141.25
			\$19,440.58