

Planning Payables

November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145680	Mark Brown	Expense Claim	\$878.08
145689	Monteith Brown	Consulting	\$1,559.40
145689	Monteith Brown	Consulting	\$1,717.60
145727	Stephanie Poirier	Expense Claim	\$22.00
145736	Tim Williams	Expense Claim	\$40.15
145736	Tim Williams	Expense Claim	\$139.40
145746	Teresa Hill	Expense Claim	\$150.00
145803	Dan FitzGerald	Expense Claim	\$96.80
			\$4,603.43