

Economic Development Payables

November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145470	Bell Media Radio GP	Advertising	\$1,130.00
145489	Economic Developers Council of Ontario Inc	Registration	\$785.35
145489	Economic Developers Council of Ontario Inc	Registration	\$983.10
145540	My Broadcasting Corporation	Advertising	\$247.47
145540	My Broadcasting Corporation	Advertising	\$247.47
145548	Paul Napigkit	Expense Claim	\$281.20
145562	Springbank Creatives	Video Project	\$1,800.00
145631	Cara Finn	Expense Claim	\$765.60
145682	Media City Pub Inc	Services	\$2,683.75
145682	Media City Pub Inc	Services	\$1,610.25
145687	MJ's Roadhouse	Event Expenses	\$2,500.00
145705	Perspective Marketing Inc.	Advertising	\$3,949.35
145711	Re: public Urbanism	Planning Services	\$8,734.90
145712	Research Consultants International FDI, Inc	Professional Services	\$7,367.50
145712	Research Consultants International FDI, Inc	Professional Services	\$11,102.25
145763	YLM Business Directories	Annual Fee	\$5,196.81
145809	Echidna Corp.	Website Rebuild	\$9,887.50
145821	Gabrielle Gosling	Services	\$180.00
145877	SWOTC	Partnership Project	\$1,130.00
145905	4 Imprint Inc.	Promotional Items	\$1,824.16
145905	4 Imprint Inc.	Promotional Items	\$2,932.52
145905	4 Imprint Inc.	Promotional Items	\$921.20
145905	4 Imprint Inc.	Promotional Items	\$3,379.21
145974	Lower Thames Valley Conservation Authority	Sponsorship	\$472.00
145975	Manifold Data Mining Inc.	Reporting	\$1,193.00
145990	Content Management Corporation	Banner Supplies	\$6,723.32
145992	Northern HCI Solutions Inc.	Event Production	\$1,130.00
146025	Tourism London	CCMA 2021	\$1,000.00
			\$80,157.91