

Economic Development Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141981	Floating-Point	Hosting Services	\$542.26
142055	PrintMore	Supplies	\$466.68
142123	Cara Finn	Expense Claim	\$111.96
142251	CFDC Middlesex	Sponsorship	\$2,000.00
142306	My Passion Media	Advertising	\$706.25
142400	Cara Finn	Expense Claim	\$140.33
			\$3,967.48