

# Economic Development Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150115	Gabrielle Gosling	Expense Claim	\$302.75
150146	M&T Printing Group Ltd.	Signs	\$3,373.05
150192	SWOTC	Advertising	\$1,272.00
150192	SWOTC	Advertising	\$2,402.00
150200	Tourism London	Memberships	\$678.00
150217	4 Imprint Inc.	Promotional Items	\$6,169.17
150325	CTV Two	OMAFRA	\$802.30
150325	CTV Two	OMAFRA	\$32.77
150376	Villager Publications	Advertising	\$904.00
150411	Ben Shantz	Expense Claim	\$35.40
150537	Bell Media Radio GP	Advertising	\$678.00
150541	Cara Finn	Expense Claim	\$140.81
150591	Sportswood Printing	Culinary Guide 2022	\$3,541.49
			\$20,331.74