

# Planning Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150099	Dan FitzGerald	Expense Claim	\$105.53
150118	GSP Group	Consulting	\$8,610.49
150148	Mark Brown	Expense Claim	\$987.80
150149	Marion Cabral	Expense Claim	\$65.88
150158	Monteith Brown	Consulting	\$4,271.40
150166	Ontario Professional Planners Institute	Training & Development	\$440.70
150184	The Dorchester Signpost	Advertising	\$139.94
150185	Staples Advantage	Office Supplies	\$143.94
150204	Upper Thames River Conserv. Auth.	Clean Water Project	\$30,000.00
150433	Erin Besch	Expense Claim	\$253.76
150654	Durk Vanderwerff	Expense Claim	\$1,098.46
150696	Mark Brown	Expense Claim	\$1,088.45
150697	Marion Cabral	Expense Claim	\$43.92
150726	Stephanie Poirier	Expense Claim	\$80.44
150733	Tim Williams	Expense Claim	\$1,450.32
			\$48,781.03