

Planning Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141520	Dan FitzGerald	Expense Claim	\$1,219.50
141569	Mark Brown	Expense Claim	\$841.50
141570	Marion Cabral	Expense Claim	\$95.70
141592	Pattons Construction & Sales	Forestry Maintenance	\$5,508.75
141761	Tim Williams	Expense Claim	\$173.35
			\$7,838.80