

Economic Development Payables

September 2, 2022 - September 29, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
151811	Frameworks Media Inc.	From Our Hands to Your Table	\$12,333.95
151867	Postmedia Network Inc.	Advertising	\$423.75
151909	Workforce Planning and Development Board	Fall/Winter 2022 Contribution	\$2,000.00
152080	Ben Shantz	Expense Claim	\$2,162.35
152088	Cedar Signs	Signage	\$4,045.65
152116	I LOVE COMMUNITY	Sponsorship	\$2,500.00
152116	I LOVE COMMUNITY	Events	\$2,500.00
152165	Pamma Hubbert	Expense	\$66.60
152236	Bell Media Radio GP	Advertising	\$1,356.00
152237	Bell Media Inc.	Advertising	\$781.65
152248	Cara Finn	Expense Claim	\$576.34
152253	CR Creative Co. Ltd	Marketing	\$9,944.00
152340	Municipality of Thames Centre	Contribution Agreement	\$2,177.00
			\$40,867.29