

Economic Development Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141552	London Chamber of Commerce	Annual Membership	\$449.74
141596	PrintMore	Supplies	\$879.11
141664	4 Imprint Inc.	Supplies	\$504.43
141664	4 Imprint Inc.	Supplies	\$668.81
141691	Echidna Corp.	Site Rebuild	\$9,887.50
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141744	Paul Napigkit	Expense Claim	\$217.80
			\$22,494.89