

Planning Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152376	Banner Publications	Advertising	\$361.49
152387	Chippewas of the Thames First Nation	Consultation	\$339.25
152393	Canadian Process Serving Inc.	Legal Fee	\$345.52
152445	Mark Brown	Expense Claim	\$1,210.00
152453	Monteith Brown	Consulting	\$1,853.20
152485	Stephanie Poirier	Expense Claim	\$104.92
152488	Staples Advantage	Office Supplies	\$106.20
152488	Staples Advantage	Office Supplies	\$135.58
152502	Thomson Reuters Canada	Office Supplies	\$138.60
152720	Durk Vanderwerff	Expense Claim	\$720.94
152788	Ontario Professional Planners Institute	Conventions	\$3,141.40
152824	Tim Williams	Expense Claim	\$1,051.56
153053	Mark Brown	Expense Claim	\$379.06
153079	Stephanie Poirier	Employee Expense Claim	\$218.38
153230	Mark Brown	Employee Expense	\$1,266.10
153231	Marion Cabral	Expense Claim	\$956.64
153240	Monteith Brown	Consulting	\$1,559.40
153248	Pattons Construction & Sales	Woodland Management	\$1,017.00
153271	Staples Advantage	Office Supplies	\$38.18
153271	Staples Advantage	Operating Fund	\$56.85
153271	Staples Advantage	Office Supplies	\$10.84
153326	Chippewas of the Thames First Nation	Consultation	\$339.25
153425	Teresa Hill	Expense Claim	\$411.66
153551	Mark Brown	Expense Claim	\$650.00
153562	Ontario Professional Planners Institute	Membership	\$900.62
153563	Ontario Professional Planners Institute	Renewal	\$819.62
153563	Ontario Professional Planners Institute	Renewal	\$819.62
153563	Ontario Professional Planners Institute	Renewal	\$900.62
153563	Ontario Professional Planners Institute	Renewal	\$900.62
153563	Ontario Professional Planners Institute	Renewal	\$900.62
153731	Ricoh Canada Inc.	Supplies	\$8.03
			\$21,661.77