

Planning Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154072	Mark Brown	Employee Expense Claim	\$959.75
154073	Marion Cabral	Employee Expense Claim	\$360.35
154088	Ontario Professional Planners Institute	Conference	\$785.35
154116	Stephanie Poirier	Employee Expense Claim	\$62.83
154242	Municipality of North Middlesex	Woodland - Grant in Lieu	\$715.00
154264	Southwest Middlesex	Woodland - Grant in Lieu	\$5,544.53
154285	Municipality of Thames Centre	Woodland - Grant in Lieu	\$223.73
154312	Above & Beyond Promotions	Clothing	\$69.14
154328	Durk Vanderwerff	Expense Claim	\$700.36
			\$9,421.04