

# Economic Development Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153795	Bell Media Radio GP	Advertising	\$319.79
153808	Cara Finn	Expense Claim	\$579.54
153808	Cara Finn	Expense Claim	\$297.68
153811	2452083 Ontario Inc.	Catering	\$396.10
153829	envision concepts inc.	Photo/Videography	\$13,560.00
153883	Twp. of Lucan Biddulph	CIP Implementation	\$3,178.43
153883	Twp. of Lucan Biddulph	Advertising	\$446.35
153883	Twp. of Lucan Biddulph	CIP Implementation 2022	\$968.75
153898	Murals in Metal Inc	Visit Middlesex	\$7,684.00
153933	Signs & Designs	Signs	\$700.60
153975	2817363 Ontario Inc.	Magic of Lights	\$600.00
153976	4 Imprint Inc.	Promotional Items	\$2,097.90
154022	Economic Developers Assoc. of Canada	Membership	\$549.76
154023	Economic Developers Council of Ontario Inc	Services	\$1,015.87
154039	Frameworks Media Inc.	Services	\$4,692.33
154044	J.D. Patrick Electric Inc.	EV Charging Stations	\$44,917.50
154111	Sounthwestern Ontario Marketing Alliance	OMCA Membership	\$4,500.00
154114	Vlemmix Holdings Inc / Speedpro	Design / Graphics	\$3,277.00
154124	Studio Locale	Website Maintenance	\$2,373.00
154194	FASTSIGNS	Services	\$7,104.88
154197	Front Street Revival Ltd.	Tourism Grant	\$2,500.00
154249	Perspective Marketing Inc.	Advertising	\$5,305.35
154260	Research Consultants International FDI, Inc	Services	\$4,915.50
154287	Thames Talbot Land Trust	Sponsorship	\$2,000.00
154354	Municipality of Middlesex Centre	Q1 Rent 2023	\$1,421.77
154381	Tourism Industry Association of Canada	Membership Dues	\$446.35
154319	Cara Finn	Expense Claim	\$179.21
154337	Holly Parks	Expense Claim	\$293.25
154338	IBI Group (Canada) Inc.	Professional Services	\$8,998.64
			\$125,319.55