

Planning Payables

June 1 - July 5 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142518	Colin Herrewynen	Expense Claim	\$49.12
142518	Colin Herrewynen	Expense Claim	\$43.73
142518	Colin Herrewynen	Expense Claim	\$47.58
142518	Colin Herrewynen	Expense Claim	\$86.02
142529	Durk Vanderwerff	Expense Claim	\$265.10
142667	Dan FitzGerald	Expense Claim	\$136.40
142718	Mark Brown	Expense Claim	\$744.31
142719	Marion Cabral	Expense Claim	\$54.45
142850	Lafarge Canada Inc.	Woodland Maintenance	\$943.55
142948	Canadian Process Serving Inc.	Legal Fees	\$310.83
142948	Canadian Process Serving Inc.	Legal Fees	\$373.76
			\$3,054.85