

Economic Development Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154650	Taylor Rummell	Employee Expense Claim	\$68.43
154396	Above & Beyond Promotions	Corporate Branding	\$74.02
154567	My Broadcasting Corporation	Advertising	\$710.77
154574	CTV Two	Advertising	\$1,389.90
154574	CTV Two	Advertising	\$1,700.65
154620	Sportswood Printing	Printing	\$5,046.84
154629	Mun. of Strathroy Caradoc	Banner	\$1,078.02
154810	My Broadcasting Corporation	Advertising	\$1,128.87
154845	SWOTC	Advertising	\$5,650.00
154890	Cara Finn	Employee Expense Claim	\$293.19
155077	Jeremy Carrothers	Employee Expense Claim	\$5.00
			\$17,145.69