

Economic Development Payables

June 1 - July 5 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142550	Jailbird Designs	Supplies	\$1,632.85
142581	My Broadcasting Corporation	Advertising	\$563.87
142585	CTV Two	Advertising	\$484.60
142610	SWOTC	Partnership	\$848.00
142727	Northern HCI Solutions Inc.	Event Services	\$1,243.00
142737	Paul Napigkit	Expense Claim	\$649.50
142744	Research Consultants International FDI, Inc	Professional Services	\$14,735.00
142843	Jailbird Designs	Supplies	\$816.43
142857	Twp. of Lucan Biddulph	Video Ad	\$678.00
142867	My Broadcasting Corporation	Advertising	\$2,825.00
142886	Sportswood Printing	Advertising	\$2,688.70
142896	SWOTC	Partnership Project	\$4,882.00
142910	Villager Publications	Advertising	\$480.25
143031	SWOTC	Advertising	\$115.00
143094	Gabrielle Gosling	Expense Claim	\$55.61
143128	My Broadcasting Corporation	Advertising	\$2,032.87
143164	Taylor Rummell	Expense Claim	\$406.92
			\$35,137.60