

# Planning Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154550	Mark Brown	Employee Expense Claim	\$668.80
154404	Alana Kertesz	Employee Expense Claim	\$819.62
154444	Chippewas of the Thames First Nation	Consulting	\$388.13
154452	Canadian Process Serving Inc.	Legal Fees	\$241.42
154452	Canadian Process Serving Inc.	Legal Fees	\$251.02
154452	Canadian Process Serving Inc.	Legal Fees	\$304.24
154846	Tim Williams	Expense Claim	\$40.00
154846	Tim Williams	Expense Claim	\$1,320.22
154776	Kagan Shastri LLP	Legal Services	\$10,405.42
154787	London Business Forms	Office Supplies	\$102.49
154971	Ricoh Canada Inc.	Photocopying	\$42.32
154976	Staples Advantage	Office Supplies	\$399.49
155147	Stephanie Poirier	Employee Expense Claim	\$62.83
			\$15,046.00