

Planning Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157006	Mark Brown	Employee Expense Claim	\$1,062.01
157007	Marion Cabral	Employee Expense Claim	\$276.19
157048	Tim Willaims	Employee Expense Claim	\$1,186.54
			\$2,524.74