

# Economic Development Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156413	4 Imprint Inc.	Promotional Items	\$3,471.98
156431	Bear Creek Golf Club	Advertising	\$1,200.00
156435	BJ's Country Market/Oma's Kitchen	Catering	\$627.20
156442	Cara Finn	Employee Expense Claim	\$300.10
156471	Front Street Revival Ltd.	Tourism Grant	\$5,537.00
156531	My Broadcasting Corporation	Advertising	\$5,562.99
156552	Research Consultants International FDI, Inc	Consulting Fees	\$23,730.00
156569	Sportswood Printing	Printing	\$4,978.78
156597	Villager Publications	Advertising	\$4,068.00
156608	WorkCabin	Advertising - Your Town Rising	\$2,796.75
156611	Zoom Video Communications Inc.	Subscriptions	\$226.00
156627	Bell Media Radio GP	Advertising	\$1,362.78
156627	Bell Media Radio GP	Advertising	\$2,019.31
156711	Research Consultants International FDI, Inc	Consulting Fees	\$6,949.50
156711	Research Consultants International FDI, Inc	Consulting Fees	\$34,973.50
156729	SWOTC	Advertising	\$2,325.00
156737	Tourism Indusrty Association of Ontario	Membership	\$1,485.95
156784	Cara Finn	Employee Expense Claim	\$233.27
157053	Taylor Rummell	Employee Expense Claim	\$1,152.41
			\$103,000.52