

Planning Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157276	Durk Vanderwerff	Employee Expense Claim	\$770.34
157320	Marion Cabral	Employee Expense Claim	\$29.89
157350	Ricoh Canada Inc.	Office Expenses	\$12.40
157398	The Abel Tree Expert Company Ltd.	Woodland Management	\$3,213.72
157398	The Abel Tree Expert Company Ltd.	Woodland Management	\$3,417.12
157490	Mark Brown	Expense Claim	\$1,101.94
157528	Staples Advantage	Supplies	\$90.84
			\$8,636.25