

Economic Development Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157235	Cara Finn	Employee Expense Claim	\$134.20
157236	Coco's Cupcakes	Event	\$340.00
157480	Leslie Fournier	Presentation	\$2,475.00
157520	Sean Columbus	Employee Expense Claim	\$137.25
157565	Bell Media Radio GP	Advertising	\$1,180.85
157566	Jake McKenzie	Services	\$500.00
157567	Kathy Moddle	Catering	\$1,819.00
157600	Core Impact Coalition o\b Amelie Chanda	Tourism Symposium	\$621.50
157671	Studio Locale	Website Maintenance	\$1,656.44
157696	Anne-Marie Flood	Employee Expense Claim	\$430.27
157720	County of Wellington	OFC Travel Reimbursement	\$1,800.00
157740	City of Guelph	OFC Travel Reimbursement	\$3,600.00
157778	The Corporation of the County of Perth	OFC Travel reimbursement	\$1,800.00
157789	Sean Columbus	Employee Expense Claim	\$358.12
157792	Sportswood Printing	Printing	\$2,901.34
157841	Cara Finn	Employee expense claim	\$1,063.71
157909	London Chamber of Commerce	Annual Membership	\$472.34
157945	Research Consultants International FDI, Inc	Consulting Fees	\$7,910.00
			\$29,200.02