

# Planning Payables

June 9, 2023 - July 6, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158037	Canadian Process Serving Inc.	Legal Fees	\$372.62
158115	Pattons Construction & Sales	Woodland Management	\$508.50
158139	Stephanie Poirier	Employee Expense Claim	\$122.61
158211	Claire Stavina	Employee Expense Claim	\$198.00
158256	Mark Brown	Employee Expense Claim	\$1,051.60
158467	Abby Heddle	Employee Expense Claim	\$187.55
158468	Alana Kertesz	Employee Expense Claim	\$24.40
158504	Erebus Municipal Services Inc.	Planning 101 Workshop	\$2,260.00
158576	Stephanie Poirier	Employee Expense Claim	\$122.61
158589	Teresa Hill	Employee Expense Claim	\$180.00
			\$5,027.89