

Economic Development Payables

June 9, 2023 - July 6, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157988	4 Imprint Inc.	Promotional Items	\$3,937.56
158102	Municipality of Middlesex Centre	Lease Q3 2023	\$1,421.77
158140	Sportswood Printing	Printing	\$304.82
158202	CDA Investment Group Inc.	Service	\$3,949.35
158205	Cara Finn	Employee Expense Claim	\$542.40
158225	Frameworks Media Inc.	Services	\$12,268.98
158280	Sean Columbus	Employee Expense Claim	\$115.06
158320	Bollert Entertainment	Jazzman Performance	\$1,560.00
158572	Strathroy District Chamber Commerce	Membership Fee	\$271.20
			\$24,371.14