

# Economic Development Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158618	Anne-Marie Flood	Employee Expense Claim	\$106.77
158865	Southwest Middlesex	CIP Implementation Program	\$3,773.28
158920	Coco's Cupcakes	Banquet	\$340.00
159005	SWOTC	Advertising	\$2,000.00
159055	Cara Finn	Employee Expense Claim	\$391.36
159077	Eatdrink Inc.	Advertising	\$847.50
159163	Research Consultants International FDI, Inc	IFT Trade Show	\$17,486.75
159172	Sean Columbus	Employee Expense Claim	\$70.76
159190	SWOTC	Media Campaign	\$565.00
159202	Taylor Rummell	Employee Expense Claim	\$215.66
159367	Anne-Marie Flood	Employee Expense Claim	\$594.83
159399	Devin Vandenbron	Employee Expense Claim	\$128.10
159540	Cara Finn	Employee Expense Claim	\$384.73
159554	Dorchester Pet Fest	Sponsorship	\$1,000.00
159573	I LOVE COMMUNITY	Sponsorship	\$1,462.50
159591	Twp. of Lucan Biddulph	Sponsorship	\$1,000.00
159616	Samurai Media Group Inc.	Advertising	\$3,955.00
159627	Mun. of Strathroy Caradoc	Sponsorship	\$1,000.00
159663	CR Creative Co. Ltd	Hands to Table 2023	\$8,999.77
159675	Frameworks Media Inc.	Hands to Table 2023	\$7,763.10
159683	Cheryl & John Mark Chalton	Orientation Tour	\$367.25
159698	Paul Napigkit	Service	\$1,211.85
159706	Sean Columbus	Employee Expense Claim	\$92.11
			\$53,756.32