

Economic Development Payables

2 March - 3 April 2020

Cheque Number	Vendor Name	Invoice Description	Amount
133959	Cara Finn	Expense Claim	\$532.95
134081	4 Imprint Inc.	Supplies	\$2,431.42
134250	Workforce Planning and Development Board	Professional Services	\$1,130.00
134299	Futuresign Multimedia Displays Inc	Contract 20120	\$678.00
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134307	Horizon Travel Magazine Limited	Advertising	\$3,333.50
134316	Knowledgeshare	Workforce Strategy	\$339.00
134321	London Chamber of Commerce	BA Awards 2020	\$175.15
134349	Paul Napigkit	Expense Claim	\$166.10
134393	Villager Publications	Advertising	\$282.50
134486	CTV Two	Advertising	\$5,636.44
134599	Lazarus Bleau Incorporated	Advertising	\$3,333.50
134645	SWOTC	Response Webinar	\$250.00
			\$19,305.56