

General Service Invoices

BOT Meeting Date 09.09.2020

Invoice Date	Invoice Number	Vendor	Amount
9-Jul-20	1678293	Stantec	\$21,366.68
9-Jul-20	1678298	Stantec	\$5,041.60
31-Jul-20	1691018	Stantec	\$1,689.56
31-Jul-20	1691021	Stantec	\$2,065.86
14-Aug-20	1691015	Stantec	\$7,495.78
14-Aug-20	1697649	Stantec	\$6,230.25
14-Aug-20	1691112	Stantec	\$9,328.06
14-Aug-20	1691017	Stantec	\$6,648.50
Total			<u>\$59,866.29</u>