GENERAL SERVICE INVOICES

BOT Meeting Date			Amount
1/13/2021			
Invoice Date	**Invoice Number**	**Vendor**	**Amount**
11/12/2020	1722947	Stantec	$ 4,445.14
11/12/2020	1722949	Stantec	$ 5,539.77
11/12/2020	1722948	Stantec	$ 3,983.42
11/12/2020	1722946	Stantec	$ 6,343.08
11/24/2020	1728711	Stantec	$ 7,995.49
12/10/2020	1734314	Stantec	$ 3,526.36
		TOTAL	$31,833.26