

## Patricia Martel

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**From:** Jonathan Spector <jonathan.spector@gmail.com>  
**Sent:** Thursday, January 13, 2022 6:29 PM  
**To:** Patricia Martel  
**Subject:** Additional invoices  
**Attachments:** shuttle buses.pdf; phil warren pmt12-13-21\_rotated.pdf

Patricia,

Attached are two additional invoices for payment, both to be made payable to the Chamber:

- For shuttle buses, payment of \$750. The EDC granted the Chamber \$2,000 for this expenditure at our Special Meeting on October 13, 2021, which was subsequently approved by the Selectboard on October 19.
- For horse and carriage rides, payment of \$1,700. This was part of a grant of \$3,050 to expand the activities of Wassail Weekend, also granted and approved at the same meetings as above.

The GL code for both of these payments is E-5093-069.

If you have any questions, please let me know. Thanks.

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Jon Spector  
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Phone: 617-515-8478 (cell)

Woodstock Area Chamber of Commerce  
PO Box 486  
3 Mechanic ST  
Woodstock, VT 05091  
(802) 457-3555

Peoples United  
2 The Green  
Woodstock, VT 05091  
51-7218/2211

004475

12/12/2021

PAY TO THE ORDER OF Phil and Janet Warren

\$ \*\*1,700.00

One Thousand Seven Hundred and 00/100\*\*\*\*\*

DOLLARS

Phil and Janet Warren

MEMO

Wassail

AUTHORIZED SIGNATURE

MP

⑈004475⑈ ⑆221172186⑆72 02 2942 0⑈

Woodstock Area Chamber of Commerce  
Phil and Janet Warren

12/12/2021

004475

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2021	Bill		1,700.00	1,700.00		1,700.00
					Check Amount	1,700.00

PUB Checking - 9420 Wassail

1,700.00

Woodstock Area Chamber of Commerce  
Phil and Janet Warren

12/12/2021

004475

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2021	Bill		1,700.00	1,700.00		1,700.00
					Check Amount	1,700.00

PUB Checking - 9420 Wassail

1,700.00