

General Administration Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143193	Bill Rayburn	Expense Claim	\$697.05
143229	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$1,619.86
143244	Law Society of Ontario	Premiums	\$3,140.73
143260	Ontario Nurses Association	Union Dues	\$1,921.17
143270	RWAM Insurance Administrators	Group 100000 Div 2	\$49,860.85
143270	RWAM Insurance Administrators	Group 100000 Div 5	\$22,025.07
143270	RWAM Insurance Administrators	Group 100000 Div 4	\$25,607.97
143270	RWAM Insurance Administrators	Group 100000 Div 1	\$35,456.73
143285	Taylor Belanco	Expense Claim	\$791.00
143294	UNIFOR Local 302	Union Dues	\$7,229.34
143319	Abell Pest Control Inc.	Monthly Service	\$118.96
143327	Baltech Parking Equipment	Parking System Fee	\$610.20
143347	The Canadian Payroll Association	Membership 93160	\$276.85
143352	DLS Electric	Electrical Service	\$248.83
143356	County of Elgin	Q2 Costs	\$14,238.00
143366	Garda Canada Security Corp.	Daily Service	\$551.55
143388	Marianne Love Consulting Services Inc.	Consulting	\$1,864.50
143396	Mary Jeanne Coleman	Expense Reimbursement	\$324.58
143397	MLEMS Staff Association	V14 July 2021	\$1,374.00
143398	Middlesex London Health Unit	Payment for July 2021	\$108,941.65
143402	Ontario Public Service Employees Union	Local 147 V14/21	\$13,890.29
143416	Sheriff of the County of Middlesex	Garnishment	\$904.91
143446	WSIB	Schedule 2	\$912.55
143446	WSIB	Administration Charges	\$301.03
143449	Aina DeViet	Expense Claim	\$37.40
143451	Allstream Business Inc.	Phone Services	\$609.86
143455	Bell Canada	Services	\$62.08
143457	Bill Rayburn	Expense Claim	\$707.30
143486	Intact Public Entities	Third Party Deductible	\$3,325.00
143508	Metropolitan Maintenance	Daily Service	\$1,469.00
143508	Metropolitan Maintenance	Replacements	\$290.41
143527	Simpson's Fence (London) Ltd.	Fence for HVAC	\$4,314.89
143541	Telus Communications	Phone Services	\$905.84
143551	Waste Connections of Canada Inc.	Weekly Service	\$653.68
143589	Copps Building Materials Ltd.	Supplies	\$88.56
143607	DR. GEMING TU &S. CHADDAH MEDICINE	FAF Invoice	\$56.50
143621	Information Professionals	Annual Compliance Services	\$395.50
143627	Jessica Kinsman	Expense Claim	\$168.31
143649	Mackenzie Consitt	Expense Claim	\$471.51
143662	Ontario Public Service Employees Union	E22V1521	\$13,771.34
143688	Technical Standards & Safety Authority	Elevator Fees	\$330.00
			\$320,564.85

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