

# MLPS Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162787	Abell Pest Control Inc.	Trossacks Service	\$107.35
162787	Abell Pest Control Inc.	Glencoe Service	\$107.35
162787	Abell Pest Control Inc.	Adelaide Service	\$62.15
162787	Abell Pest Control Inc.	Adelaide Service	\$67.80
162787	Abell Pest Control Inc.	Dorchester Service	\$107.35
162790	Allied Medical Instruments Inc.	Medical Supplies	\$1,086.07
162790	Allied Medical Instruments Inc.	Medical Supplies	\$510.76
162790	Allied Medical Instruments Inc.	Medical Supplies	\$351.43
162792	London South APC	Supplies	\$327.07
162800	Canadian Linen & Uniform Serv	Adelaide Service	\$208.67
162805	Checkers Cleaning Supply	Supplies	\$745.77
162805	Checkers Cleaning Supply	Supplies	\$278.62
162805	Checkers Cleaning Supply	Supplies	\$291.47
162808	Crestline Coach Ltd.	Parts	\$1,160.54
162808	Crestline Coach Ltd.	Parts	\$1,279.50
162808	Crestline Coach Ltd.	Parts	\$87.58
162808	Crestline Coach Ltd.	Parts	\$1,420.84
162809	Dr. Stacie Kling	Services	\$570.20
162815	Execulink Telecom	Internet	\$124.75
162818	GDI Services (Canada)	Adelaide service	\$5,811.82
162818	GDI Services (Canada)	Services	\$4,141.45
162834	London Fire Equipment Ltd.	Supplies	\$940.16
162835	London Hospital Linen Service Inc.	Linen Processing	\$5,494.04
162842	Medline Canada Corp.	Medical Supplies	\$1,361.83
162844	Microsoft Corporation	Part	\$1,726.62
162856	Purolator Inc.	Courier	\$46.70
162857	Quarrie's Tire & Auto	Service	\$149.55
162857	Quarrie's Tire & Auto	Service	\$615.22
162857	Quarrie's Tire & Auto	Service	\$243.47
162857	Quarrie's Tire & Auto	Preventative Maintenance	\$209.94
162857	Quarrie's Tire & Auto	Service	\$943.83
162857	Quarrie's Tire & Auto	Preventative Maintenance	\$211.30
162857	Quarrie's Tire & Auto	Service	\$797.74
162857	Quarrie's Tire & Auto	Service	\$573.03
162857	Quarrie's Tire & Auto	Service	\$209.94
162857	Quarrie's Tire & Auto	Service	\$842.61
162857	Quarrie's Tire & Auto	Service	\$1,210.11
162857	Quarrie's Tire & Auto	Tires	\$609.14
162857	Quarrie's Tire & Auto	Tires	\$1,827.41
162857	Quarrie's Tire & Auto	Service	\$67.80
162857	Quarrie's Tire & Auto	Preventative Maintenance	\$508.09

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January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162857	Quarrie's Tire & Auto	Service	\$306.80
162857	Quarrie's Tire & Auto	Service	\$96.51
162857	Quarrie's Tire & Auto	Preventative Maintenance	\$295.55
162858	Ray's Electric Inc.	Adelaide Service	\$231.65
162858	Ray's Electric Inc.	Waterloo Service	\$186.45
162858	Ray's Electric Inc.	Lucan Service	\$190.95
162858	Ray's Electric Inc.	Byron Service	\$255.36
162858	Ray's Electric Inc.	Adelaide Service	\$220.35
162858	Ray's Electric Inc.	Waterloo Service	\$186.45
162859	Ross' Services	Towing	\$386.46
162859	Ross' Services	Towing	\$322.05
162859	Ross' Services	Towing	\$322.05
162859	Ross' Services	Towing	\$322.05
162861	RWAM Insurance Administrators	Group 15724 Div 1	\$367,673.33
162864	Sanitary Sewer Cleaning	Adelaide Service	\$647.29
162864	Sanitary Sewer Cleaning	Strathroy Service	\$747.16
162868	Stryker Canada ULC	Medical Supplies	\$1,921.00
162868	Stryker Canada ULC	Medical Supplies	\$893.27
162870	Talbot Marketing	Uniforms	\$1,660.48
162871	Telus	Phone	\$68.12
162879	Uline Canada Corporation	Supplies	\$64.92
162879	Uline Canada Corporation	Supplies	\$274.95
162880	Unique Communications Inc	Supplies	\$2,439.67
162885	WSIB	Schedule 2	\$43,344.45
162885	WSIB	Schedule 2 Firm 856176	\$28,659.01
162844	Microsoft Corporation	Part	\$769.30
162852	Pardy Contracting	Station Repairs	\$1,028.30
162895	Allied Medical Instruments Inc.	Office Supplies	\$211.88
162895	Allied Medical Instruments Inc.	Medical Supplies	\$3,143.76
162895	Allied Medical Instruments Inc.	Medical Supplies	\$1,135.42
162904	Auto Trim Design of London	Repair	\$508.50
162906	BERRN Consulting Ltd.	Equipment	\$2,351.24
162906	BERRN Consulting Ltd.	Supplies	\$1,753.59
162906	BERRN Consulting Ltd.	Supplies	\$102.55
162906	BERRN Consulting Ltd.	Equipment	\$2,351.24
162906	BERRN Consulting Ltd.	Supplies	\$247.98
162906	BERRN Consulting Ltd.	Supplies	\$117.28
162909	Canadian Linen & Uniform Serv	Adelaide Service	\$215.93
162915	Checkers Cleaning Supply	Supplies	\$213.11
162915	Checkers Cleaning Supply	Supplies	\$238.09
162917	Treasurer, City of London	Fuel	\$74,135.35

## MLPS Payables

January 27th, 2024 - February 29th, 2024

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# MLPS Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162948	Fanshawe College - Billing & Receivables	Training	\$107.25
162948	Fanshawe College - Billing & Receivables	Training	\$107.25
162949	Farrell's Lawn Service	Glencoe Service	\$478.84
162951	Classic Fire Life Safety	Hyde Park Service	\$598.09
162952	Ferno Canada Inc	Part	\$8,592.86
162952	Ferno Canada Inc	Parts	\$1,875.01
162952	Ferno Canada Inc	Medical Supplies	\$4,657.30
162952	Ferno Canada Inc	Ace Tech	\$10,147.40
162952	Ferno Canada Inc	Ace Tech	\$5,508.75
162952	Ferno Canada Inc	Ace Tech	\$638.45
162952	Ferno Canada Inc	Maintenance	\$20,778.11
162953	Fountain Water Products Inc.	Supplies	\$107.50
162954	Gencare Services Limited	Trafalgar Service	\$1,045.25
162959	HMMS	Medical Supplies	\$13,640.38
162963	Intact Public Entities	Insurance	\$1,374,239.88
162963	Intact Public Entities	Insurance	\$15,342.00
162982	London Business Forms	Supplies	\$1,206.16
162983	Lerners LLP	Legal Fees	\$2,260.00
162984	LHSC Business Office	Medications	\$7,706.79
162993	Maxill	Supplies	\$800.04
163017	Pete Desjardines	Employee Expense Claim	\$300.00
163023	PITNEYWORKS	Postage	\$232.91
163027	Purolator Inc.	courier	\$25.01
163029	Quadro Communications Co-Operative Inc.	Internet	\$112.45
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$506.44
163030	Quarrie's Tire & Auto	Service	\$484.46
163030	Quarrie's Tire & Auto	Service	\$530.31
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$210.57
163030	Quarrie's Tire & Auto	Service	\$124.12
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.78
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$508.12
163030	Quarrie's Tire & Auto	Service	\$532.72
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$210.57
163030	Quarrie's Tire & Auto	Service	\$488.31
163030	Quarrie's Tire & Auto	Service	\$37.15
163030	Quarrie's Tire & Auto	Service	\$3,584.13
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.42
163030	Quarrie's Tire & Auto	Service	\$377.14
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$210.90
163030	Quarrie's Tire & Auto	Preventative Maintenance	\$507.69
163030	Quarrie's Tire & Auto	Service	\$149.55

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January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163030	Quarrie's Tire & Auto	Service	\$291.35
163031	Robert W. Little Professional Corporation	Legal Fees	\$6,608.24
163034	Ross' Services	Towing	\$322.05
163034	Ross' Services	Towing	\$483.08
163047	Staples Advantage	Supplies	\$22.56
163047	Staples Advantage	Supplies	\$124.59
163048	Start.ca	Internet	\$101.70
163055	Talbot Marketing	Uniforms	\$3,168.63
163062	Municipality of Thames Centre	Garbage Bag Tags	\$150.00
163066	Uline Canada Corporation	Supplies	\$144.23
163066	Uline Canada Corporation	Supplies	\$694.17
163066	Uline Canada Corporation	supplies	\$576.49
163066	Uline Canada Corporation	supplies	\$606.78
163073	Waddick Fuels	Fuel	\$1,685.86
163075	Waste Management of Canada	Waste Removal	\$1,577.52
163078	Wesley Loy	Services	\$2,260.00
163081	WSIB	Schedule 2 Firm 856176	\$14,769.25
163081	WSIB	Physician Fees Firm 856176	\$28,395.36
163009	NEAL ROBERTS	Employee Expense Claim	\$156.60
162891	Abell Pest Control Inc.	Strathroy Service	\$87.17
162953	Fountain Water Products Inc.	Supplies	\$107.50
162967	Jorge Del Gordo	Parkhill Service	\$2,001.21
162987	Little Beaver Variety	Fuel	\$4,020.54
162987	Little Beaver Variety	Fuel	\$3,927.80
162992	Martin & Levesque Inc.	Uniforms	\$273.23
163006	M. Van Gorp	Parkhill Service	\$274.45
163080	Work Authority	Uniforms	\$230.51
163080	Work Authority	Uniforms	\$699.14
163080	Work Authority	Uniforms	\$761.02
163080	Work Authority	Uniforms	\$249.72
163086	Abbott Laboratories Co.	Medical Supplies	\$314.42
163088	Abell Pest Control Inc.	Lucan Service	\$107.35
163088	Abell Pest Control Inc.	Byron Service	\$107.35
163088	Abell Pest Control Inc.	Glencoe Service	\$62.15
163088	Abell Pest Control Inc.	Glencoe Service	\$45.20
163088	Abell Pest Control Inc.	Parkhill Service	\$107.35
163088	Abell Pest Control Inc.	Lucan Service	\$107.35
163088	Abell Pest Control Inc.	Byron Service	\$107.35
163088	Abell Pest Control Inc.	Strathroy Service	\$107.35
163088	Abell Pest Control Inc.	Trafalgar Service	\$107.35
163088	Abell Pest Control Inc.	Waterloo Service	\$62.15

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January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163092	Allied Medical Instruments Inc.	Medical Supplies	\$3,775.46
163092	Allied Medical Instruments Inc.	Medical Supplies	\$1,703.14
163092	Allied Medical Instruments Inc.	Medical Supplies	\$142.38
163092	Allied Medical Instruments Inc.	Medical Supplies	\$1,028.66
163098	Armstrong Monitoring Corporation	Trossacks Service	\$418.10
163103	BERRN Consulting Ltd.	Supplies	\$2,253.22
163103	BERRN Consulting Ltd.	Supplies	\$934.17
163103	BERRN Consulting Ltd.	Supplies	\$2,008.74
163103	BERRN Consulting Ltd.	Supplies	\$2,253.22
163108	Breau Air Inc.	Glencoe Service	\$3,049.85
163108	Breau Air Inc.	Trossacks Service	\$310.76
163112	Canadian Linen & Uniform Serv	Adelaide Service	\$208.67
163121	Checkers Cleaning Supply	Supplies	\$190.92
163125	Colorworks London North/Westman's Collision	Repairs	\$6,944.30
163130	Demers, Ambulance Manufacturers Inc.	Deposit	\$59,716.55
163133	Discount Drain Service Inc.	Waterloo Service	\$452.00
163133	Discount Drain Service Inc.	Hyde Park Service	\$565.00
163135	Donna Murphy	MLPS Petty Cash	\$130.11
163136	Doug's Snowplowing & Sanding	Trossacks Service	\$627.15
163136	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
163136	Doug's Snowplowing & Sanding	Byron Service	\$627.15
163137	Dr. Shiva Ahanchian	Services	\$532.60
163138	Dr. Stacie Kling	Services	\$720.60
163138	Dr. Stacie Kling	Services	\$607.80
163140	EMS Technology Solutions,LLC	Hardware	\$1,469.88
163145	Ferno Canada Inc	Medical Supplies	\$190.89
163148	Gencare Services Limited	Adelaide Service	\$1,101.75
163148	Gencare Services Limited	Horizon Service	\$1,005.70
163154	Hyde Park Plumbing & Heating Ltd.	Lucan Service	\$981.41
163154	Hyde Park Plumbing & Heating Ltd.	Dorchester Service	\$894.96
163161	KAL TIRE	Service	\$221.48
163168	London Business Forms	Supplies	\$113.05
163168	London Business Forms	Supplies	\$561.26
163170	LHSC Business Office	Purchase of Services	\$73,975.94
163174	London Hospital Linen Service Inc.	Linen Processing	\$3,883.58
163175	Twp. of Lucan Biddulph	Lucan Service	\$1,135.65
163177	Maxill	Supplies	\$800.04
163180	Medline Canada Corp.	Medical Supplies	\$130.09
163191	Pardy Contracting	Trossacks Service	\$1,322.11
163195	PITNEYWORKS	Fees	\$84.58
163201	Purolator Inc.	Courier	\$43.36

# MLPS Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163202	Quarrie's Tire & Auto	Service	\$744.17
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$210.57
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.78
163202	Quarrie's Tire & Auto	Service	\$3,120.95
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
163202	Quarrie's Tire & Auto	Service	\$1,610.62
163202	Quarrie's Tire & Auto	Service	\$259.57
163202	Quarrie's Tire & Auto	Service	\$8,103.11
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
163202	Quarrie's Tire & Auto	Service	\$1,897.62
163202	Quarrie's Tire & Auto	Service	\$1,663.94
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.70
163202	Quarrie's Tire & Auto	Service	\$4,180.41
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$508.10
163202	Quarrie's Tire & Auto	Preventative Maintenance	\$210.92
163203	Ray's Electric Inc.	Adelaide Service	\$2,672.45
163203	Ray's Electric Inc.	Adelaide Service	\$141.25
163203	Ray's Electric Inc.	Horizon Service	\$186.45
163203	Ray's Electric Inc.	Waterloo Street	\$1,497.52
163206	Ross' Services	Towing	\$322.05
163217	Staples Advantage	Supplies	\$177.91
163219	Stryker Canada ULC	Contract Fees	\$33,844.57
163220	Stryker Canada ULC	Contract Fees	\$130,745.52
163223	Talbot Marketing	Uniforms	\$372.84
163223	Talbot Marketing	Uniforms	\$2,230.22
163224	Teleflex Medical Canada Inc.	Medical Supplies	\$2,966.25
163225	Telus	Phones	\$84.75
163227	Telus Health (Canada) Ltd.	Fees	\$15,128.38
163231	Texmain Cleaners	Alteration	\$11.30
163241	Village Catering	Services	\$2,327.80
163243	Waste Connections of Canada Inc.	Waste Removal	\$1,556.23
163244	Windsor Factory Supply Ltd.	Supplies	\$124.30
163247	WSIB	Schedule 2 Firm 856176	\$55,256.62
163248	Walter Tavares	Training	\$600.00
163251	2380560 Ontario Inc.	Adelaide Service	\$3,107.50
163252	Abell Pest Control Inc.	Komoka Service	\$107.35
163252	Abell Pest Control Inc.	Lucan Service	\$107.35
163252	Abell Pest Control Inc.	Parkhill Service	\$62.15
163252	Abell Pest Control Inc.	Horizon Service	\$107.35
163252	Abell Pest Control Inc.	Dorchester Service	\$107.35

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January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163252	Abell Pest Control Inc.	Trossacks Service	\$107.35
163253	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
163257	Allied Medical Instruments Inc.	Medical Supplies	\$5,321.12
163258	A.M.G Medical Inc.	Medication	\$881.40
163266	Bell Canada	Phones	\$1,033.77
163268	BERRN Consulting Ltd.	Supplies	\$4,017.09
163274	Canadian Linen & Uniform Serv	Adelaide Service	\$208.67
163282	Checkers Cleaning Supply	Supplies	\$305.05
163282	Checkers Cleaning Supply	Supplies	\$1,675.93
163289	Crestline Coach Ltd.	Part	\$982.47
163295	Doxtator Property Maintenance	Horizon Service	\$686.26
163295	Doxtator Property Maintenance	Trafalgar Service	\$863.63
163295	Doxtator Property Maintenance	Komoka service	\$686.26
163296	Dr. Shiva Ahanchian	Services	\$570.20
163297	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
163298	Edwards Door Systems Limited	Adelaide Service	\$5,494.05
163307	Ferno Canada Inc	Medical Supplies	\$3,711.25
163307	Ferno Canada Inc	Parts	\$3,024.32
163307	Ferno Canada Inc	Parts	\$775.34
163307	Ferno Canada Inc	Acetech	\$22,532.20
163307	Ferno Canada Inc	Medical Supplies	\$3,714.95
163309	GDI Services (Canada)	Adelaide Service	\$5,811.82
163318	Intersurgical Canada	Medical Supplies	\$2,034.00
163318	Intersurgical Canada	Medical Supplies	\$1,446.40
163320	Jorge Del Gordo	Adelaide Service	\$300.00
163323	KAL TIRE	Tire	\$443.57
163330	LHSC Business Office	Purchase of Services	\$74,686.83
163335	London Fire Equipment Ltd.	Supplies	\$1,410.24
163340	Maxill	Supplies	\$1,333.40
163343	Municipality of Middlesex Centre	Komoka Service	\$188.18
163344	Mister Safety Shoes Inc.	Uniforms	\$274.53
163350	MSJ Automotive Services Ltd.	Service	\$226.00
163350	MSJ Automotive Services Ltd.	Service	\$5,421.27
163365	Purolator Inc.	Courier	\$47.23
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.64
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
163367	Quarrie's Tire & Auto	Service	\$2,885.49
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.34
163367	Quarrie's Tire & Auto	Service	\$3,629.79
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$575.87



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January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163367	Quarrie's Tire & Auto	Service	\$1,385.47
163367	Quarrie's Tire & Auto	Part	\$3,867.13
163367	Quarrie's Tire & Auto	Service	\$1,954.43
163367	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.64
163367	Quarrie's Tire & Auto	Service	\$1,691.86
163367	Quarrie's Tire & Auto	Service	\$87.49
163367	Quarrie's Tire & Auto	Service	\$1,001.27
163368	Robert W. Little Professional Corporation	Services	\$2,305.20
163368	Robert W. Little Professional Corporation	Services	\$917.56
163372	Ross' Services	Towing	\$386.46
163372	Ross' Services	Towing	\$161.03
163384	Staples Advantage	Supplies	\$426.61
163384	Staples Advantage	Supplies	\$75.05
163385	Strathcraft Awards	Uniforms	\$32.82
163385	Strathcraft Awards	Supplies	\$22.60
163387	Stryker Canada ULC	Contract Fees	\$25,347.03
163387	Stryker Canada ULC	Maintenance	\$11,959.92
163387	Stryker Canada ULC	Medical Supplies	\$2,004.85
163391	Talbot Marketing	Uniforms	\$305.10
163391	Talbot Marketing	Uniforms	\$1,899.87
163396	Uline Canada Corporation	Supplies	\$753.82
163397	United City Cartage Ltd	Services	\$2,278.08
163398	Verdant	Waterloo Service	\$1,168.70
163406	Wesley Loy	Services	\$2,260.00
163407	Work Authority	Uniforms	\$292.93
163409	WSIB	Schedule 2 Firm 856176	\$45,797.16
163273	Southside Group	RENT MAR 24	\$8,707.58
163310	Gilpin Holdings Inc.	RENT MAR 24	\$3,507.77
163316	ESAM Construction Limited	RENT MAR 24	\$9,113.68
163327	Canadian Commercial (Komoka) Inc.	RENT MAR 24	\$4,656.64
163338	Twp. of Lucan Biddulph	RENT MAR 24	\$2,460.66
163357	Municipality of North Middlesex	RENT MAR 24	\$6,566.00
163394	John Brotzel	RENT MAR 24	\$2,066.39
163413	Abell Pest Control Inc.	Hyde Park Service	\$107.35
163413	Abell Pest Control Inc.	Adelaide Service	\$67.80
163413	Abell Pest Control Inc.	Adelaide Service	\$62.15
163413	Abell Pest Control Inc.	Glencoe Service	\$107.35
163414	Allied Medical Instruments Inc.	Medical Supplies	\$122.04
163414	Allied Medical Instruments Inc.	Medical Supplies	\$1,717.60
163414	Allied Medical Instruments Inc.	Medical Supplies	\$1,751.50
163419	Auto Trim Design of London	Service	\$2,428.37

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Cheque Number	Vendor Name	Invoice Description	Amount
163419	Auto Trim Design of London	Service	\$1,469.00
163427	Canadian Linen & Uniform Serv	Adelaide Service	\$208.67
163431	CF Industrial	Lucan Service	\$189.84
163435	Crestline Coach Ltd.	Parts	\$655.16
163441	Dr. Stacie Kling	Services	\$683.00
163442	Edwards Door Systems Limited	Waterloo Service	\$211.82
163442	Edwards Door Systems Limited	Komoka Service	\$572.62
163448	Execulink Telecom	Internet	\$188.32
163452	The Flag Shop	Supplies	\$1,455.44
163455	Gilpin Holdings Inc.	MLPS TAXES FEB 2024	\$1,017.00
163463	JPW Systems Ltd.	Supplies	\$1,049.77
163466	London Business Forms	Supplies	\$119.83
163469	London Hospital Linen Service Inc.	Linen Processing	\$4,306.19
163474	McArthur Medical Sales Inc.	Medical Supplies	\$5,738.82
163476	Medline Canada Corp.	Medical Supplies	\$1,240.00
163476	Medline Canada Corp.	Medical Supplies	\$196.17
163480	MSJ Automotive Services Ltd.	Parts	\$139.63
163491	Purolator Inc.	Courier	\$92.79
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.64
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
163492	Quarrie's Tire & Auto	Service	\$1,068.43
163492	Quarrie's Tire & Auto	Parts	\$5,406.20
163492	Quarrie's Tire & Auto	Service	\$646.17
163492	Quarrie's Tire & Auto	Service	\$273.65
163492	Quarrie's Tire & Auto	Service	\$1,015.04
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$508.10
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$507.15
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
163492	Quarrie's Tire & Auto	Service	\$1,573.27
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
163492	Quarrie's Tire & Auto	Service	\$1,546.52
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
163492	Quarrie's Tire & Auto	Service	\$374.31
163492	Quarrie's Tire & Auto	Service	\$440.56
163492	Quarrie's Tire & Auto	Service	\$3,356.19
163492	Quarrie's Tire & Auto	Preventative Maintenance	\$508.10
163494	Ross' Services	Towing	\$483.08
163494	Ross' Services	Towing	\$644.10
163497	RWAM Insurance Administrators	Group 15724 Div 1	\$374,409.21
163505	Staples Advantage	Supplies	\$344.67
163509	Stryker Canada ULC	Contract Fees	\$2,594.09

# MLPS Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
163511	Talbot Marketing	Uniforms	\$3,458.08
163513	Teleflex Medical Canada Inc.	Medical Supplies	\$1,977.50
163514	Telus	Phone	\$68.04
163522	Uline Canada Corporation	Supplies	\$392.87
163522	Uline Canada Corporation	Supplies	\$592.12
163529	Work Authority	Uniforms	\$230.51
163530	WSIB	Schedule 2 First 856176	\$42,345.00
163532	Yurek Specialties	Medication	\$2,851.95
			\$3,521,323.96