

# MLPS Payables

November 1st, 2024 - November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168629	A-A sanitation	Waterloo Service	\$361.60
168630	Abell Pest Control Inc.	Trafalgar Service	\$107.35
168630	Abell Pest Control Inc.	Adelaide Service	\$62.15
168630	Abell Pest Control Inc.	Adelaide Service	\$67.80
168630	Abell Pest Control Inc.	Waterloo Service	\$62.15
168630	Abell Pest Control Inc.	Hyde Park Service	\$110.77
168630	Abell Pest Control Inc.	Horizon Service	\$107.35
168633	Aguettant Canada Inc.	Medication	\$4,261.85
168634	Air Liquide Canada Inc.	Oxygen	\$4,399.83
168635	Allied Medical Instruments Inc.	Medical Supplies	\$5,715.27
168637	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$711.45
168646	Auto Trim Design of London	Service	\$932.25
168646	Auto Trim Design of London	Service	\$463.30
168648	BERRN Consulting Ltd.	Supplies	\$1,509.32
168648	BERRN Consulting Ltd.	Supplies	\$2,632.84
168653	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
168655	Canadian Maintenance & Safety	Equipment	\$1,295.99
168663	Checkers Cleaning Supply	Supplies	\$2,188.73
168663	Checkers Cleaning Supply	Supplies	\$808.54
168663	Checkers Cleaning Supply	Supplies	\$365.81
168663	Checkers Cleaning Supply	Supplies	\$204.50
168667	Colorworks London North/Westman's Collision	Repairs	\$13,272.30
168668	Comfort Zone Services	Maintenance	\$2,314.68
168671	Crestline Coach Ltd.	Ambulance	\$214,604.15
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168671	Crestline Coach Ltd.	Ambulance	\$186,668.31
168680	Doug's Snowplowing & Sanding	Trossacks Service	\$626.21
168680	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
168680	Doug's Snowplowing & Sanding	Byron Service	\$626.21
168682	DR. CHARLES NELSON	Fees	\$10,000.00
168683	Dr. Stacie Kling	Services	\$900.00
168684	Dr. Sheldon Cheskes	Services	\$5,932.50
168685	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
168685	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
168691	ESO Solutions Canada	Fees	\$39,611.25
168703	Execulink Telecom	Internet	\$118.43
168703	Execulink Telecom	Internet	\$107.08

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Cheque Number	Vendor Name	Invoice Description	Amount
168703	Execulink Telecom	Internet	\$108.32
168705	Farrell's Lawn Service	Glencoe Service	\$478.84
168707	Ferno Canada Inc	Acetech	\$4,547.10
168707	Ferno Canada Inc	Maintenance/Repairs	\$10,552.18
168707	Ferno Canada Inc	Acetech	\$683.65
168707	Ferno Canada Inc	Acetech	\$16,040.35
168707	Ferno Canada Inc	Acetech	\$3,299.60
168707	Ferno Canada Inc	Acetech	\$4,938.10
168708	Fountain Water Products Inc.	Supplies	\$112.25
168712	Helix Courier Limited	Courier	\$22.04
168714	HMMS	Medical Supplies	\$17,626.87
168722	JPW Systems Ltd.	Waterloo Service	\$836.20
168735	London Hospital Linen Service Inc.	Linen Processing	\$4,020.53
168736	Twp. of Lucan Biddulph	Lucan Service	\$339.00
168741	Medline Canada Corp.	Medical Supplies	\$169.25
168743	MFS Supply Canada Inc.	Medical Supplies	\$251.73
168745	Mister Safety Shoes Inc.	Uniforms	\$264.36
168766	Purolator Inc.	Courier	\$19.09
168768	Quadro Communications Co-Operative Inc.	Internet	\$147.97
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
168769	Quarrie's Tire & Auto	Service	\$94.23
168769	Quarrie's Tire & Auto	Service	\$329.51
168769	Quarrie's Tire & Auto	Service	\$2,832.61
168769	Quarrie's Tire & Auto	Service	\$3,374.77
168769	Quarrie's Tire & Auto	Service	\$1,793.33
168769	Quarrie's Tire & Auto	Service	\$2,494.24
168769	Quarrie's Tire & Auto	Service	\$341.71
168769	Quarrie's Tire & Auto	Service	\$128.11
168769	Quarrie's Tire & Auto	Service	\$66.04
168769	Quarrie's Tire & Auto	Service	\$55.87
168769	Quarrie's Tire & Auto	Service	\$2,848.42
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$93.16
168769	Quarrie's Tire & Auto	Service	\$118.08
168769	Quarrie's Tire & Auto	Service	\$507.24
168769	Quarrie's Tire & Auto	Service	\$329.51
168769	Quarrie's Tire & Auto	Service	\$305.10
168769	Quarrie's Tire & Auto	Service	\$274.59
168769	Quarrie's Tire & Auto	Service	\$551.83
168769	Quarrie's Tire & Auto	Service	\$323.41

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Cheque Number	Vendor Name	Invoice Description	Amount
168769	Quarrie's Tire & Auto	Service	\$190.17
168769	Quarrie's Tire & Auto	Service	\$301.03
168769	Quarrie's Tire & Auto	Service	\$411.29
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168769	Quarrie's Tire & Auto	Service	\$704.97
168769	Quarrie's Tire & Auto	Service	\$1,824.69
168769	Quarrie's Tire & Auto	Service	\$2,488.26
168769	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168770	Rapid Truck Repair	Service	\$1,213.62
168771	Raven Studio Inc	Repair	\$234.69
168773	Ricoh Canada Inc.	Copier	\$28.23
168775	Ross' Services	Towing	\$299.45
168776	Southwest Middlesex Utilities	Glencoe Service	\$265.99
168779	Silver Scripts Inc.	Medication	\$2,413.80
168779	Silver Scripts Inc.	Medication	\$4,665.00
168786	Staples Advantage	Supplies	\$197.20
168788	Start.ca	Internet	\$101.70
168793	Stryker Canada ULC	Medical Supplies	\$23,195.23
168793	Stryker Canada ULC	Medical Supplies	\$2,712.34
168793	Stryker Canada ULC	Medical Supplies	\$2,110.28
168793	Stryker Canada ULC	Maintenance	\$5,068.05
168793	Stryker Canada ULC	Maintenance	\$25,347.03
168793	Stryker Canada ULC	Maintenance	\$11,959.92
168793	Stryker Canada ULC	Maintenance	\$9,966.60
168793	Stryker Canada ULC	Medical Supplies	\$2,728.05
168796	Talbot Marketing	Uniforms	\$15,927.75
168803	Uline Canada Corporation	Supplies	\$459.85
168803	Uline Canada Corporation	Supplies	\$807.02
168803	Uline Canada Corporation	Supplies	\$983.19
168809	Waddick Fuels	Fuel	\$2,010.37
168811	Washworks Canada	Repairs	\$1,054.41
168814	Waste Management of Canada	Waste Removal	\$1,537.98
168815	Windsor Factory Supply Ltd.	Medical Supplies	\$659.92
168815	Windsor Factory Supply Ltd.	Medical Supplies	\$1,092.99
168818	Work Authority	Uniforms	\$931.64
168820	WSIB	Schedule 2 Firm 856176	\$35,194.40
168820	WSIB	Physician Fees Firm 856176	\$33,959.20
168823	A-A Sanitation	Waterloo Service	\$361.60
168824	Abell Pest Control Inc.	Strathroy Service	\$110.77
168824	Abell Pest Control Inc.	Komoka Service	\$110.77

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Cheque Number	Vendor Name	Invoice Description	Amount
168824	Abell Pest Control Inc.	Byron Service	\$107.35
168825	Absolute Destruction & Recycling Corp.	Shredding Services	\$1,168.42
168826	Allied Medical Instruments Inc.	Medical Supplies	\$4,407.62
168826	Allied Medical Instruments Inc.	Medical Supplies	\$877.67
168829	BERRN Consulting Ltd.	Supplies	\$229.33
168833	Canadian Linen & Uniform Serv	Adelaide Service	\$146.91
168837	Dr. Shiva Ahanchian	Services	\$900.00
168839	Eastlink	Internet	\$341.68
168845	Execulink Telecom	Internet	\$187.29
168847	Ferno Canada Inc	Medical Supplies	\$5,893.24
168851	Lerners LLP	Legal Fees	\$6,328.00
168852	Little Beaver Variety	Fuel	\$4,148.73
168854	London Training Centre Inc.	Training	\$500.00
168857	Medline Canada Corp.	Medical Supplies	\$930.00
168858	Mental Health Commission of Canada	Training	\$300.00
168861	Mt. Brydges Ford Sales Ltd.	Service	\$508.50
168865	Purolator Inc.	Courier	\$29.93
168866	Quarrie's Tire & Auto	Tires	\$1,857.24
168866	Quarrie's Tire & Auto	Tires	\$1,857.24
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
168866	Quarrie's Tire & Auto	Service	\$360.77
168866	Quarrie's Tire & Auto	Tires	\$1,820.63
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
168866	Quarrie's Tire & Auto	Service	\$298.44
168866	Quarrie's Tire & Auto	Tires	\$1,331.73
168866	Quarrie's Tire & Auto	Service	\$87.49
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
168866	Quarrie's Tire & Auto	Service	\$211.59
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168866	Quarrie's Tire & Auto	Service	\$505.14
168866	Quarrie's Tire & Auto	Service	\$64.05
168866	Quarrie's Tire & Auto	Service	\$66.04
168866	Quarrie's Tire & Auto	Service	\$1,286.42
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$503.48
168866	Quarrie's Tire & Auto	Service	\$334.59
168866	Quarrie's Tire & Auto	Service	\$143.40
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
168866	Quarrie's Tire & Auto	Tires	\$1,306.87
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168866	Quarrie's Tire & Auto	Service	\$71.09
168866	Quarrie's Tire & Auto	Service	\$275.81

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Cheque Number	Vendor Name	Invoice Description	Amount
168866	Quarrie's Tire & Auto	Service	\$143.40
168866	Quarrie's Tire & Auto	Service	\$91.45
168866	Quarrie's Tire & Auto	Tires	\$1,820.63
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
168866	Quarrie's Tire & Auto	Service	\$66.04
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168866	Quarrie's Tire & Auto	Service	\$317.30
168866	Quarrie's Tire & Auto	Service	\$148.17
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
168866	Quarrie's Tire & Auto	Service	\$284.76
168866	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
168867	Ray's Electric Inc.	Byron Service	\$1,243.00
168867	Ray's Electric Inc.	Trossacks Service	\$1,243.00
168872	Staples Advantage	Supplies	\$95.20
168874	Stryker Canada ULC	Contract Fees	\$33,844.14
168876	Talbot Marketing	Uniforms	\$6,730.44
168877	Technical Standards & Safety Authority	Adelaide Service	\$262.50
168878	Telus Health (Canada) Ltd.	Fees	\$15,128.38
168880	Tenaquip Limitée	Medical Supplies	\$268.65
168881	Municipality of Thames Centre	Dorchester Service	\$169.21
168883	Uline Canada Corporation	Supplies	\$341.16
168883	Uline Canada Corporation	Supplies	\$109.68
168884	Waste Connections of Canada Inc.	Waste Removal	\$1,011.75
168885	Windsor Factory Supply Ltd.	Medical Supplies	\$989.88
168922	2380560 Ontario Inc.	Adelaide Service	\$3,107.50
168922	2380560 Ontario Inc.	Adelaide Service	\$65.26
168925	A-A Sanitation	Service	\$361.60
168926	Abell Pest Control Inc.	Trafalgar Service	\$107.35
168926	Abell Pest Control Inc.	Adelaide Service	\$65.57
168926	Abell Pest Control Inc.	Adelaide Service	\$67.80
168927	Antonia Caporale	Employee Expense Claim	\$15.76
168931	Allied Medical Instruments Inc.	Medical Supplies	\$4,610.65
168931	Allied Medical Instruments Inc.	Medical Supplies	\$1,200.35
168933	London South APC	Supplies	\$510.76
168934	Auto Trim Design of London	Supplies	\$214.70
168940	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
168949	Treasurer, City of London	Fuel	\$93,991.29
168957	Doxtator Property Maintenance	Horizon Service	\$700.10
168957	Doxtator Property Maintenance	Komoka Service	\$700.10
168957	Doxtator Property Maintenance	Trafalgar Service	\$880.91
168959	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50

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November 1st, 2024 - November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168969	Ferno Canada Inc	Equipment	\$910.81
168969	Ferno Canada Inc	Service	\$7,921.30
168969	Ferno Canada Inc	Acetech	\$2,058.68
168971	Fountain Water Products Inc.	Supplies	\$112.25
168988	Jayden's Mechanical	Trossacks Service	\$423.75
168995	JPW Systems Ltd.	Komoka Service	\$11,283.05
168995	JPW Systems Ltd.	Horizon Service	\$17,164.70
168996	KAL TIRE	Service	\$407.68
169002	LHSC Business Office	Medications	\$6,953.23
169004	London Fire Equipment Ltd.	Supplies	\$1,410.24
169005	London Hospital Linen Service Inc.	Linen Processing	\$5,688.64
169006	London Mechanical Plumbing & Heating	Adelaide Service	\$614.21
169007	London Training Centre Inc.	Training	\$350.00
169012	Maxill	Supplies	\$1,333.40
169012	Maxill	Supplies	\$132.67
169013	McArthur Medical Sales Inc.	Medical Supplies	\$5,390.98
169027	Quarrie's Tire & Auto	Service	\$124.12
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$1,454.90
169027	Quarrie's Tire & Auto	Service	\$143.40
169027	Quarrie's Tire & Auto	Service	\$17.74
169027	Quarrie's Tire & Auto	Service	\$2,073.22
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
169027	Quarrie's Tire & Auto	Service	\$1,537.50
169027	Quarrie's Tire & Auto	Service	\$5,390.45
169027	Quarrie's Tire & Auto	Service	\$2,624.15
169027	Quarrie's Tire & Auto	Tires	\$1,832.83
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
169027	Quarrie's Tire & Auto	Service	\$1,305.95
169027	Quarrie's Tire & Auto	Service	\$381.41
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
169027	Quarrie's Tire & Auto	Tires	\$834.69
169027	Quarrie's Tire & Auto	Service	\$551.16
169027	Quarrie's Tire & Auto	Service	\$329.51
169027	Quarrie's Tire & Auto	Tires	\$1,820.63
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169027	Quarrie's Tire & Auto	Service	\$105.27
169027	Quarrie's Tire & Auto	Service	\$459.83
169027	Quarrie's Tire & Auto	Service	\$423.79
169027	Quarrie's Tire & Auto	Service	\$508.44
169027	Quarrie's Tire & Auto	Service	\$1,762.84

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<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
169027	Quarrie's Tire & Auto	Service	\$128.77
169027	Quarrie's Tire & Auto	Service	\$143.40
169027	Quarrie's Tire & Auto	Service	\$309.17
169027	Quarrie's Tire & Auto	Service	\$296.96
169027	Quarrie's Tire & Auto	Service	\$272.01
169027	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169037	Silver Scripts Inc.	Medications	\$2,072.10
169037	Silver Scripts Inc.	Medications	\$4,754.07
169043	Staples Advantage	Supplies	\$942.12
169047	Stryker Canada ULC	Medical Supplies	\$976.18
169053	Telus	Phones	\$57.35
169059	Uline Canada Corporation	Supplies	\$89.07
169061	Verdant	Waterloo Service	\$1,168.70
169065	White Pine Design Studio	Services	\$565.00
169070	WSIB	Schedule 2 Firm 856176	\$39,793.29
169070	WSIB	Schedule 2 Firm 856176	\$46,541.67
168939	Southside Group	MLPS Rent December 2024	\$8,707.58
168976	Gilpin Holdings Inc.	MLPS Rent - December 2024	\$3,507.77
168982	ESAM Construction Limited	MLPS Rent December 2024	\$10,025.04
169000	Canadian Commercial (Komoka) Inc.	MLPS Rent December 2024	\$4,656.64
169011	The Corporation of the Township of Lucan Bid	MLPS Rent December 2024	\$2,534.49
169023	Municipality of North Middlesex	MLPS - Rent December 2024	\$6,566.00
169058	John Brotzel	MLPS Rent December 2024	\$2,066.39
169077	Abbott Laboratories Co.	Medical Supplies	\$1,842.75
169079	Abell Pest Control Inc.	Parkhill Service	\$62.15
169079	Abell Pest Control Inc.	Dorchester Service	\$107.35
169079	Abell Pest Control Inc.	Waterloo Service	\$65.57
169080	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
169083	Allied Medical Instruments Inc.	Medical Supplies	\$3,890.49
169083	Allied Medical Instruments Inc.	Medical Supplies	\$128.82
169083	Allied Medical Instruments Inc.	Medical Supplies	\$3,003.77
169083	Allied Medical Instruments Inc.	Medical Supplies	\$292.40
169083	Allied Medical Instruments Inc.	Medical Supplies	\$766.14
169083	Allied Medical Instruments Inc.	Medical Supplies	\$288.15
169083	Allied Medical Instruments Inc.	Medical Supplies	\$4,847.88
169096	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
169097	Canadian Maintenance & Safety	Equipment	\$868.95
169102	Checkers Cleaning Supply	Supplies	\$734.39
169104	Colorworks London North/Westman's Collision	Repairs	\$4,954.12

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Cheque Number	Vendor Name	Invoice Description	Amount
169114	Dr. Stacie Kling	Services	\$900.00
169115	Dr. Janina Mailloux	Services	\$850.00
169118	Edwards Door Systems Limited	Waterloo Service	\$335.55
169118	Edwards Door Systems Limited	Dorchester Service	\$335.55
169118	Edwards Door Systems Limited	Adelaide Service	\$3,102.64
169119	EMS Technology Solutions,LLC	Software	\$2,731.60
169130	Ferno Canada Inc	Maintenance/Repairs	\$11,736.72
169130	Ferno Canada Inc	Medical Supplies	\$1,710.46
169130	Ferno Canada Inc	Medical Supplies	\$383.85
169130	Ferno Canada Inc	Acetech	\$2,504.01
169135	GDI Services (Canada)	Waterloo Service	\$310.75
169135	GDI Services (Canada)	Services	\$4,141.45
169135	GDI Services (Canada)	Adelaide Service	\$5,957.12
169136	Gencare Services Limited	Horizon Service	\$757.10
169138	GIC/Greenflow	Clinical Services	\$2,038.90
169149	Intersurgical Canada	Medical Supplies	\$3,683.80
169150	Jaime Burnham	Services	\$100.00
169159	London Business Forms	Supplies	\$124.30
169184	Quarrie's Tire & Auto	Service	\$336.27
169184	Quarrie's Tire & Auto	Service	\$149.55
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169184	Quarrie's Tire & Auto	Service	\$489.41
169184	Quarrie's Tire & Auto	Service	\$1,653.01
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169184	Quarrie's Tire & Auto	Service	\$301.03
169184	Quarrie's Tire & Auto	Service	\$397.66
169184	Quarrie's Tire & Auto	Tires	\$1,771.81
169184	Quarrie's Tire & Auto	Service	\$124.12
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
169184	Quarrie's Tire & Auto	Service	\$286.79
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169184	Quarrie's Tire & Auto	Service	\$526.90
169184	Quarrie's Tire & Auto	Tires	\$1,820.63
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169184	Quarrie's Tire & Auto	Service	\$143.40
169184	Quarrie's Tire & Auto	Tires	\$816.38
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169184	Quarrie's Tire & Auto	Service	\$657.74
169184	Quarrie's Tire & Auto	Service	\$66.04
169184	Quarrie's Tire & Auto	Service	\$410.97
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$502.21



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Cheque Number	Vendor Name	Invoice Description	Amount
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169184	Quarrie's Tire & Auto	Service	\$276.62
169184	Quarrie's Tire & Auto	Parts	\$72.13
169184	Quarrie's Tire & Auto	Service	\$341.71
169184	Quarrie's Tire & Auto	Tires	\$1,357.16
169184	Quarrie's Tire & Auto	Service	\$781.14
169184	Quarrie's Tire & Auto	Preventative Maintenance	\$502.10
169184	Quarrie's Tire & Auto	Service	\$963.48
169184	Quarrie's Tire & Auto	Tires	\$1,314.13
169184	Quarrie's Tire & Auto	Service	\$344.00
169185	Ray's Electric Inc.	Hyde Park Service	\$384.20
169191	Ross' Services	Towing	\$339.00
169191	Ross' Services	Towing	\$423.75
169193	RWAM Insurance Administrators	Group 15724 Div 1	\$407,336.91
169200	Staples Advantage	Supplies	\$267.50
169204	Stryker Canada ULC	Medical Supplies	\$3,874.77
169204	Stryker Canada ULC	Medical Services	\$4,639.05
169204	Stryker Canada ULC	Medical Supplies	\$1,360.61
169204	Stryker Canada ULC	Medical Supplies	\$1,055.14
169204	Stryker Canada ULC	Medical Supplies	\$2,272.60
169204	Stryker Canada ULC	Medical Supplies	\$688.74
169204	Stryker Canada ULC	Medical Supplies	\$3,534.43
169207	Talbot Marketing	Uniforms	\$4,345.64
169208	Telus	Phone	\$137.80
169219	Verdant	Waterloo Service	\$24.55
169226	Wesley Loy	Services	\$3,760.00
169227	Work Authority	Uniforms	\$1,224.58
			\$2,671,431.94