

General Administration Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169778	1724830 Ontario Inc. o/a Fandscape	Snow Contract	\$4,152.75
169778	1724830 Ontario Inc. o/a Fandscape	Snow sidewalk contract	\$1,638.50
169796	AMCTO	AMCTO 2025 Membership	\$523.19
169796	AMCTO	AMCTO 2025 Membership	\$276.85
169796	AMCTO	AMCTO 2025 Membership	\$523.19
169797	Assoc. Of Municipalities of On	Annual Membership	\$10,017.98
169837	C.U.P.E. Local 2018	Union Dues	\$2,800.00
169838	CUPE Local 101.5	Union Dues	\$4,076.69
169901	Hyde Park Plumbing & Heating Ltd.	Service call	\$328.25
169946	Mun. Employer Pension Centre of Ontario	Annual Membership	\$1,738.22
169949	Municipal Finance Officers Assn.	Membership Fees	\$1,220.40
169952	Minister of Finance	Garnishment	\$521.23
169955	MLEMS Staff Association	V01 January 8/25	\$1,487.00
169965	OMHRA	Membership Renewal Fee	\$868.69
169966	Ontario Nurses Association	Union Dues - December 2024	\$2,796.86
169967	Ontario Public Service Employees Union	E22V0125	\$17,119.84
169967	Ontario Public Service Employees Union	E22V0125	\$748.16
170008	Superior Court of Justice, Family Court	Garnishment	\$300.00
170026	UNIFOR Local 302	Union Dues - December 2024	\$8,858.38
169782	Abell Pest Control Inc.	Monthly Service	\$150.44
169814	Bettina Weber	Training	\$800.00
169835	CSI International, Inc.	Service Awards	\$609.68
169863	Elgin Fire Extinguishers	New Emergency Light	\$751.45
169885	Frampton Mailing Systems	Rental	\$552.40
169921	Knighthunter	Knighthunter Invoice #77031	\$63.28
169921	Knighthunter	Knighthunter Invoice #77070	\$63.28
169948	Metropolitan Maintenance	Cleaning Contract	\$4,887.25
169957	Municipal Tax Equity Consultants Inc.	Services	\$10,735.00
170017	TempWise Design and Maintenance	Service Call	\$1,200.40
170034	Waste Connections of Canada Inc.	Service Contract	\$869.17
170153	Federation of Canadian Municipalities	2025 Annual Membership	\$21,228.51
170156	Garda Canada Security Corp.	Service Contract	\$742.57
170209	Middlesex London Health Unit	Payment for January 2025	\$121,754.47
170210	Marianne Love Consulting Services Inc.	Consulting Fees	\$1,864.50
170212	Municipal Property Assessment Corp	Quarterly Billing	\$347,273.08
170213	MRC Systems Inc	Maintenance Agreement	\$269.45
170224	PayTech	UKG Implementation Project	\$1,779.75
170244	Sheriff of the County of Middlesex	Garnishment	\$435.21
170269	TempWise Design and Maintenance	Service Call	\$746.93
170290	Yihua Wu	Employee Expense Claim	\$35.99
170099	Aina DeViet	Exp claim Nov 2024	\$367.89
170101	Aird & Berlis LLP	Professional Services	\$3,051.00

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170116	Brandon Keobounma	Employee Expense Claim	\$360.00
170134	CSI International, Inc.	Employee Awards	\$129.78
170160	Goodbye Graffiti London	Service call	\$513.97
170163	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$37.29
170163	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$300.58
170163	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$748.06
170163	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$1,000.05
170164	High Gear Truck Repair Inc.	Service	\$144.61
170195	Matter Architectural Studio Inc.	Professional Services	\$3,730.41
170230	Purolator Inc.	Courier	\$290.55
170230	Purolator Inc.	Courier	\$50.72
170240	Rebecca Zeldon	Employee Expense Claim	\$316.61
170276	Tradition Construction Inc.	Tradition Construction PPC #4	\$81,052.75
170290	Yihua Wu	Employee Expense Claim	\$77.98
170298	Abell Pest Control Inc.	Monthly Service	\$150.44
170346	Forest City Filing	Professional Services	\$265.55
170349	Frampton Mailing Systems	Supplies	\$397.90
170375	Manulife Financial	Premium/Anniversary Notice	\$1,736.82
170375	Manulife Financial	Annual Premium	\$1,831.44
170384	Minister of Finance	Garnishment	\$799.41
170385	MLEMS Staff Association	V02 January 22/25	\$1,660.00
170394	Ontario Public Service Employees Union	E22V0225	\$29,198.69
170394	Ontario Public Service Employees Union	E22V0225	\$1,191.29
170397	PayTech	UKG Implementation	\$1,384.25
170421	Staples Advantage	Supplies	\$150.56
170426	Superior Court of Justice, Family Court	Garnishment	\$300.00
170294	407 ETR	Toll Charges	\$68.88
170299	Above & Beyond Promotions	Clothing	\$79.55
170301	Aird & Berlis LLP	Professional Services	\$14,195.63
170333	Duxbury Law	Professional Services	\$26,724.51
170358	Hyde Park Plumbing & Heating Ltd.	Service Call	\$842.98
170377	Matter Architectural Studio Inc.	Consultant Services	\$322.05
170377	Matter Architectural Studio Inc.	Consulting Services	\$70,685.45
170377	Matter Architectural Studio Inc.	Professional Services	\$4,785.55
170382	Metropolitan Maintenance	Daily Contract	\$4,887.25
170395	OTIS Canada, Inc.	Service	\$141.25
170395	OTIS Canada, Inc.	2024 Contract Service	\$2,607.99
170395	OTIS Canada, Inc.	Service	\$155.82
170442	The Ultimate Software Group of Canada Inc.	Subscription Services	\$1,140.17
170480	C.U.P.E. Local 2018	Union Dues	\$2,917.06
170481	CUPE Local 101.5	Union Dues	\$4,154.82
170519	MRC Systems Inc	Service	\$860.21

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170526	PayTech	UKG implementation Project	\$2,373.00
170528	Pitney Works	Postage	\$3,390.00
170531	Purolator Inc.	Courier	\$10.92
170531	Purolator Inc.	Courier	\$11.26
170538	RWAM Insurance Administrators	Group 100000 Div 1	\$47,132.10
170538	RWAM Insurance Administrators	Group 100000 Div 4	\$36,172.90
170538	RWAM Insurance Administrators	Group 100000 Div 5	\$26,298.21
170538	RWAM Insurance Administrators	Group 100000 Div 2	\$61,227.04
170547	Sportswood Printing	Printing	\$1,847.55
170572	WSIB	Schedule 2 Firm 855989	\$250.12
170572	WSIB	Schedule 2 Firm 855989	\$5,015.06
170455	Above & Beyond Promotions	Clothing	\$91.11
170572	WSIB	Physician Fees Firm 855989	\$102.63
170572	WSIB	Schedule 2 Firm 855989	\$112.10
			\$1,026,650.76

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