

MLPS Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144379	Allied Medical Instruments Inc.	Medical Supplies	\$2,270.51
144379	Allied Medical Instruments Inc.	Medical Supplies	\$826.60
144379	Allied Medical Instruments Inc.	Medical Supplies	\$267.81
144379	Allied Medical Instruments Inc.	Medical Supplies	\$502.85
144379	Allied Medical Instruments Inc.	Medical Supplies	\$1,005.70
144379	Allied Medical Instruments Inc.	Medical Supplies	\$402.28
144383	BERRN Consulting Ltd.	Equipment	\$4,328.35
144383	BERRN Consulting Ltd.	Supplies	\$263.01
144395	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
144399	Donovan Wiebe	Meal Allowance Claim	\$15.00
144400	Eastlink	Internet	\$117.47
144401	Erin Donnelly	Meal Allowance Claim	\$15.00
144403	Enterprise Rent A Car Canada Co	Rentals	\$5,034.71
144405	Execulink Telecom	Internet	\$102.00
144407	Ferno Canada Inc	Maintenance & Repairs	\$39,406.69
144407	Ferno Canada Inc	Medical Supplies	\$5,677.89
144408	GDI Services (Canada)	Services	\$11,367.80
144408	GDI Services (Canada)	Adelaide Service	\$791.00
144415	HMMS	Medical Supplies	\$9,525.98
144420	John Robson	Meal Allowance Claim	\$15.00
144420	John Robson	Meal Allowance Claim	\$15.00
144421	Jim Seigny	Expense Claim	\$39.55
144424	KAL TIRE	Tire	\$374.58
144434	London Custom Truck & Car Repair	Preventative Maintenance	\$282.50
144454	Purolator Inc.	Courier	\$22.05
144455	Quadro Communications Co-Operative Inc.	Internet	\$146.97
144456	Ray's Electric Inc.	Adelaide Service	\$291.20
144456	Ray's Electric Inc.	Trafalgar Service	\$118.65
144456	Ray's Electric Inc.	Trafalgar Service	\$553.70
144457	Ross' Services	Towing	\$141.25
144457	Ross' Services	Towing	\$141.25
144458	Rowland Emergency Vehicle Products Inc.	Parts	\$253.37
144460	Southwest Middlesex Utilities	Glencoe Service	\$176.53
144469	Stryker Canada ULC	Medical Supplies	\$433.92
144469	Stryker Canada ULC	Medical Supplies	\$2,823.14
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,692.83
144474	Thames OK Tire & Auto Service	Service	\$1,047.78
144474	Thames OK Tire & Auto Service	Service	\$851.60
144474	Thames OK Tire & Auto Service	Service	\$298.14

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Cheque Number	Vendor Name	Invoice Description	Amount
144474	Thames OK Tire & Auto Service	Service	\$1,005.43
144474	Thames OK Tire & Auto Service	Service	\$496.95
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144474	Thames OK Tire & Auto Service	Service	\$582.52
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
144474	Thames OK Tire & Auto Service	Service	\$940.10
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
144474	Thames OK Tire & Auto Service	Service	\$420.50
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144474	Thames OK Tire & Auto Service	Service	\$925.26
144474	Thames OK Tire & Auto Service	Service	\$374.73
144474	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144474	Thames OK Tire & Auto Service	Service	\$150.31
144479	Uline Canada Corporation	Supplies	\$732.39
144480	Unique Communications Inc	Strathroy Service	\$454.83
144480	Unique Communications Inc	Strathroy Service	\$163.79
144481	United City Cartage Ltd	Services	\$1,769.58
144484	Verdant	Trossacks Service	\$339.00
144484	Verdant	Trafalgar Service	\$594.10
144484	Verdant	Dorchester Service	\$480.25
144484	Verdant	Adelaide Service	\$2,147.00
144484	Verdant	Waterloo Service	\$669.81
144484	Verdant	Hyde Park Service	\$734.50
144486	VITALAIRE	Oxygen	\$220.05
144486	VITALAIRE	Oxygen	\$85.24
144486	VITALAIRE	Oxygen	\$93.59
144486	VITALAIRE	Oxygen	\$1,808.37
144486	VITALAIRE	Oxygen	\$53.48
144486	VITALAIRE	Oxygen	\$187.18
144495	Work Authority	Uniforms	\$501.69
144497	WSIB	WSIB	\$23,416.21
144497	WSIB	Physician Fees	\$21,171.88
144499	Abell Pest Control Inc.	Hyde Park Service	\$56.50
144502	Ashlee Crux	Meal Allowance Claim	\$15.00
144504	Allied Medical Instruments Inc.	Medical Supplies	\$3,867.79
144504	Allied Medical Instruments Inc.	Medical Supplies	\$115.08
144504	Allied Medical Instruments Inc.	Medical Supplies	\$2,150.25
144504	Allied Medical Instruments Inc.	Medical Supplies	\$172.62
144504	Allied Medical Instruments Inc.	Medical Supplies	\$863.43
144504	Allied Medical Instruments Inc.	Medical Supplies	\$5,502.31
144504	Allied Medical Instruments Inc.	Medical Supplies	\$4,132.08

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Cheque Number	Vendor Name	Invoice Description	Amount
144520	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
144520	Canadian Linen & Uniform Serv	Adelaide Service	\$121.29
144528	Treasurer, City of London	Fuel	\$68,835.17
144532	Crestline Coach Ltd.	Parts	\$245.40
144538	Dr. Daniel Pepe	Services	\$8,719.42
144540	Edwards Door Systems Limited	Byron Service	\$1,164.80
144540	Edwards Door Systems Limited	Waterloo Service	\$2,690.25
144540	Edwards Door Systems Limited	Byron Service	\$242.50
144540	Edwards Door Systems Limited	Glencoe Service	\$388.32
144540	Edwards Door Systems Limited	Strathroy Service	\$460.76
144540	Edwards Door Systems Limited	Preventative Maintenance	\$477.99
144540	Edwards Door Systems Limited	Preventative Maintenance	\$792.36
144540	Edwards Door Systems Limited	Preventative Maintenance	\$433.69
144540	Edwards Door Systems Limited	Preventative Maintenance	\$477.99
144540	Edwards Door Systems Limited	Preventative Maintenance	\$581.05
144546	FireTech	Supplies	\$943.21
144547	Fountain Water Products Inc.	Supplies	\$99.00
144557	Intersurgical Canada	Medical Supplies	\$1,423.80
144561	Keyline Industrial LTD	Medical Supplies	\$5,101.93
144561	Keyline Industrial LTD	PPE	\$5,103.06
144563	Kelli Matous	Meal Allowance Claim	\$15.00
144570	London Fire Equipment Ltd.	Supplies	\$996.66
144571	London Hospital Linen Service Inc.	Linen Processing	\$3,315.48
144575	Medical Mart	Medical Supplies	\$3,343.65
144585	Purolator Inc.	Courier	\$11.70
144589	Ray's Electric Inc.	Trafalgar Service	\$303.33
144591	Ricoh Canada Inc.	Supplies	\$113.00
144595	Shane Allen	Meal Allowance Claim	\$15.00
144602	Staples Advantage	Supplies	\$285.87
144602	Staples Advantage	Supplies	\$463.32
144604	Stericycle, ULC	Clinical Services	\$933.11
144605	Stryker Canada ULC	Equipment	\$64,216.82
144606	Stryker Canada ULC	Medical Supplies	\$5,078.22
144606	Stryker Canada ULC	Medical Supplies	\$432.23
144606	Stryker Canada ULC	Medical Supplies	\$2,420.46
144609	Talbot Marketing	Uniforms	\$466.13
144609	Talbot Marketing	Uniforms	\$705.97
144618	Texmain Cleaners	Alterations	\$218.60
144619	Municipality of Thames Centre	Dorchester Service	\$185.79
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72

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Cheque Number	Vendor Name	Invoice Description	Amount
144620	Thames OK Tire & Auto Service	Service	\$153.54
144620	Thames OK Tire & Auto Service	Service	\$119.82
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144620	Thames OK Tire & Auto Service	Service	\$124.24
144620	Thames OK Tire & Auto Service	Service	\$427.02
144620	Thames OK Tire & Auto Service	Service	\$898.55
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$412.50
144620	Thames OK Tire & Auto Service	Service	\$108.94
144620	Thames OK Tire & Auto Service	Service	\$882.86
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144620	Thames OK Tire & Auto Service	Service	\$77.91
144620	Thames OK Tire & Auto Service	Service	\$45.14
144620	Thames OK Tire & Auto Service	Service	\$145.09
144620	Thames OK Tire & Auto Service	Service	\$264.04
144620	Thames OK Tire & Auto Service	Service	\$162.86
144620	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144628	Venessa Sonley-Long	Meal Allowance Claim	\$15.00
144629	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$912.71
144630	Waste Connections of Canada Inc.	Waste Removal	\$1,435.59
144633	Windsor Factory Supply Ltd.	Supplies	\$226.00
144636	Work Authority	Uniforms	\$300.00
144636	Work Authority	Uniforms	\$206.50
144636	Work Authority	Uniforms	\$811.30
144519	Southside Group	Byron Rent	\$8,707.58
144549	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77
144554	ESAM Construction Limited	Horizon Rent	\$9,113.68
144564	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
144572	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,319.41
144583	2425021 Ontario Inc.	Parkhill Rent	\$1,798.21
144623	John Brotzel	Trossacks Rent	\$2,066.39
144631	354039 Ontario Ltd.	Waterloo Rent	\$12,533.34
144642	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
144645	Allied Medical Instruments Inc.	Supplies	\$3,556.09
144645	Allied Medical Instruments Inc.	Medical Supplies	\$122.04
144645	Allied Medical Instruments Inc.	Medical Supplies	\$518.53
144647	Ambrose Plumbing & Heating Ltd	Trafalgar Service	\$1,824.95
144654	BERRN Consulting Ltd.	Equipment	\$4,379.36
144659	Checkers Cleaning Supply	Supplies	\$199.28
144659	Checkers Cleaning Supply	Supplies	\$142.79
144659	Checkers Cleaning Supply	Supplies	\$566.30
144659	Checkers Cleaning Supply	Supplies	\$144.92

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Cheque Number	Vendor Name	Invoice Description	Amount
144661	Treasurer, City of London	Hyde Park Service	\$2,128.11
144663	Connect Care	Supplies	\$240.00
144664	Crestline Coach Ltd.	Parts	\$73.76
144673	Doxtator Property Maintenance	Byron Service	\$339.00
144673	Doxtator Property Maintenance	Komoka Service	\$367.25
144677	Edwards Door Systems Limited	Preventative Maintenance	\$560.82
144685	GDI Services (Canada)	Adelaide Service	\$4,190.96
144691	ESAM Construction Limited	Horizon Taxes	\$30,142.23
144700	LHSC Business Office	Purchase of Services	\$36,995.38
144704	Little Beaver Variety	Fuel	\$2,372.46
144712	Medical Mart	Medical Supplies	\$1,994.90
144714	Middlesex Centre - Water/Sewer	Komoka Services	\$104.00
144717	MSJ Automotive Services Ltd.	Service	\$2,964.42
144727	Purolator Inc.	Courier	\$64.94
144728	Ray's Electric Inc.	Strathroy Service	\$179.84
144744	Stryker Canada ULC	Medical Supplies	\$427.14
144744	Stryker Canada ULC	Medical Supplies	\$3,593.40
144744	Stryker Canada ULC	Medical Supplies	\$4,769.73
144747	Talbot Marketing	Uniforms	\$293.40
144753	Thames OK Tire & Auto Service	Service	\$348.35
144753	Thames OK Tire & Auto Service	Parts	\$22.54
144753	Thames OK Tire & Auto Service	Parts	\$22.54
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Service	\$40.68
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Service	\$405.03
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$327.68
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Service	\$446.15
144753	Thames OK Tire & Auto Service	Service	\$361.66
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Tire	\$49.72
144753	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144753	Thames OK Tire & Auto Service	Service	\$343.72
144757	Uline Canada Corporation	PPE	\$670.04
144758	United City Cartage Ltd	Services	\$1,769.58
144766	WSIB	Schedule 2	\$23,535.44
144766	WSIB	Schedule 2	\$13,511.03
144771	Abell Pest Control Inc.	Waterloo Service	\$56.50
144772	Allied Medical Instruments Inc.	Medical Supplies	\$2,914.64

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Cheque Number	Vendor Name	Invoice Description	Amount
144772	Allied Medical Instruments Inc.	Medical Supplies	\$466.46
144772	Allied Medical Instruments Inc.	Medical Supplies	\$1,399.39
144772	Allied Medical Instruments Inc.	Medical Supplies	\$718.68
144772	Allied Medical Instruments Inc.	Medical Supplies	\$3,065.13
144775	BERRN Consulting Ltd.	Supplies	\$301.18
144781	Canadian Linen & Uniform Serv	Supplies	\$116.20
144781	Canadian Linen & Uniform Serv	Adelaide Service	\$127.83
144784	Checkers Cleaning Supply	Supplies	\$257.89
144784	Checkers Cleaning Supply	Supplies	\$222.52
144785	Cheshire Homes of London	Salaries	\$24,492.87
144788	Crestline Coach Ltd.	Parts	\$958.18
144788	Crestline Coach Ltd.	Parts	\$1,736.39
144792	DEAN J. REFFELL	Meal Allowance Claim	\$15.00
144792	DEAN J. REFFELL	Meal Allowance Claim	\$15.00
144796	Enterprise Rent A Car Canada Co	Rental	\$2,596.29
144808	Interdev Technologies Inc.	Hardware	\$8,983.50
144809	Jerome Davis	Waste Removal	\$282.50
144811	John Robson	Meal Allowance Claim	\$15.00
144814	Kaitlynn James	Meal Allowance Claim	\$15.00
144817	LHSC Business Office	Medications	\$15,993.28
144821	London Hospital Linen Service Inc.	Linen Processing	\$3,618.24
144825	Marsha Goldie	Expense Claim	\$241.26
144829	MSJ Automotive Services Ltd.	Service	\$3,014.52
144834	Purolator Inc.	Courier	\$27.50
144835	Ray's Electric Inc.	Waterloo Service	\$172.55
144837	Ross' Services	Towing	\$322.05
144839	RWAM Insurance Administrators	Group 15724	\$245,425.65
144847	Staples Advantage	Supplies	\$308.11
144850	Stryker Canada ULC	Medical Supplies	\$213.57
144850	Stryker Canada ULC	Medical Supplies	\$1,210.23
144850	Stryker Canada ULC	Medical Supplies	\$427.14
144850	Stryker Canada ULC	Medical Supplies	\$284.76
144850	Stryker Canada ULC	Software	\$5,372.43
144850	Stryker Canada ULC	Medical Supplies	\$2,034.34
144850	Stryker Canada ULC	Medical Supplies	\$23.73
144850	Stryker Canada ULC	Medical Supplies	\$308.49
144850	Stryker Canada ULC	Medical Supplies	\$1,245.76
144851	Talbot Marketing	Uniforms	\$542.68
144851	Talbot Marketing	Uniforms	\$162.04
144851	Talbot Marketing	Uniforms	\$148.09
144853	Telus	Phone	\$138.29

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Cheque Number	Vendor Name	Invoice Description	Amount
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144858	Thames OK Tire & Auto Service	Service	\$124.24
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.74
144858	Thames OK Tire & Auto Service	Service	\$196.26
144858	Thames OK Tire & Auto Service	Service	\$4,770.95
144858	Thames OK Tire & Auto Service	Service	\$124.24
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144858	Thames OK Tire & Auto Service	Service	\$45.14
144858	Thames OK Tire & Auto Service	Service	\$826.38
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
144858	Thames OK Tire & Auto Service	Service	\$1,187.09
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
144858	Thames OK Tire & Auto Service	Service	\$248.48
144858	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,690.90
144858	Thames OK Tire & Auto Service	Service	\$1,077.92
144859	TK Elevator Canada Ltd	Adelaide Service	\$380.18
144863	Uline Canada Corporation	Supplies	\$54.90
144868	Waste Management of Canada	Waste Removal	\$800.99
144869	Windsor Factory Supply Ltd.	Supplies	\$339.00
144873	Work Authority	Uniforms	\$820.90
144874	WSIB	Schedule 2	\$24,057.88
144874	WSIB	Schedule 2	\$5,750.48
			\$931,442.86