

Social Services Payables

February 28th, 2025 -March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171213	Across Languages Translation Service	Translation Services	\$323.60
171285	Josh Smith	Employee Expense Claim	\$43.30
171295	LEFT TURN RIGHT TURN LTD.	CT	\$3,223.27
171353		HPP 2024-2025 178	\$600.00
171354		HPP 2024-2025 177	\$900.00
171372		HPP 2024-2025 179	\$227.70
171298	London Children's Connection	Fee Red Recon 2024	\$31,835.32
171389	Angels Daycares Ontario Ltd.	C/C Subsidy Feb/25	\$457.55
171390	Angels Daycares Ontario Ltd.	C/C Subsidy Feb/25	\$1,751.24
171391	Angels Daycares Ontario Ltd.	C/C Subsidy Feb/25	\$404.00
171394	Arva's Little School House	C/C Subsidy Feb/25	\$1,429.44
171397	LONDON BRIDGE CHILD CARE SERVICES INC.	C/C Subsidy Feb/25	\$2,932.06
171411		HPP - CMHA Q4 25/25	\$117,337.00
171420	Dutton Co-operative Child Care Centre Inc	C/C Subsidy Feb/25	\$407.40
171425	E.L.M. Children's Centre	C/C Subsidy Feb/25	\$1,120.24
171433	EYES Child Care Ilderton	C/C Subsidy Feb/25	\$642.20
171434	Faith Daynursery	C/C Subsidy Feb/25	\$527.60
171454	Kilworth Children's Centre	C/C Subsidy Feb/25	\$305.60
171456	Kelly Smith	Employee Expense Claim	\$30.17
171459	LEFT TURN RIGHT TURN LTD.	Community Transportation	\$6,473.94
171462	Little Lambs Christian Daycare	C/C Subsidy Feb/25	\$1,055.00
171464	London Children's Connection	C/C Subsidy Feb/25	\$1,956.39
171514	Salvation Army Village Daynurs	C/C Subsidy Feb/25	\$1,265.40
171520	Simply Kids	C/C Subsidy Feb/25	\$2,456.40
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$451.94
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$4,338.66
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$271.17
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$271.17
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$90.39
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,898.16
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,446.22
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$180.78
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$3,344.38
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,536.61
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,265.44
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$632.72
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$180.78
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$3,344.38
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$271.17
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$271.17
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$3,434.77
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,988.55
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,802.05

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171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,265.44
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,740.00
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$271.17
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$632.72
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,259.72
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$632.72
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$90.39
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,892.44
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$3,344.38
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,802.05
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$203.38
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$90.39
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$90.39
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$451.94
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$361.55
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$1,265.44
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$994.28
171530	Sharan Hotels Ltd.	HPP Motor Inn Exp 2025	\$2,169.33
171536		HPP 2024-2025 180	\$894.00
171537		HPP 2024-2025 182	\$1,200.00
171538	Evelyn Kuipers	Transportation	\$90.00
171550	Voyageur Transportation	CT Feb 2025	\$44,650.89
171554	Whitehills Childcare Ass'n.	C/C Subsidy Feb/25	\$629.00
171560	YMCA of Southwestern Ontario	C/C Subsidy Feb/25	\$9,534.22
171389	Angels Daycares Ontario Ltd.	Feb/23 Child Care Subsidy	\$798.60
171391	Angels Daycares Ontario Ltd.	Jul/23 Childcare Subsidy	\$1,050.00
171573	Angels Daycares Ontario Ltd.	Benchmark Apr 2025	\$66,452.83
171574	Angels Daycares Ontario Ltd.	Benchmark Apr 2025	\$66,452.83
171575	Angels Daycares Ontario Ltd.	Benchmark Apr 2025	\$41,782.08
171579	Arva's Little School House	Benchmark Apr 2025	\$27,034.42
171583	Belvoir Co-op Nursery School	GOG Apr 2025	\$680.40
171583	Belvoir Co-op Nursery School	WEG & WF Apr 2025	\$2,067.16
171583	Belvoir Co-op Nursery School	Benchmark Apr 2025	\$25,955.18
171585	Best Storage - Strathroy	HPP	\$283.78
171586	Blaise Transit Ltd.	CT - Blaise	\$1,883.33
171588	LONDON BRIDGE CHILD CARE SERVICES INC.	GOG Apr 2025	\$687.18
171588	LONDON BRIDGE CHILD CARE SERVICES INC.	BENCHMARK APR 2025	\$91,635.45
171588	LONDON BRIDGE CHILD CARE SERVICES INC.	Legacy Jan-Apr 2025	\$302,249.20
171600		HPP 2024-2025 183	\$333.89
171609	E.L.M. Children's Centre	Benchmark Apr 2025	\$94,338.65
171613	EYES Child Care Ilderton	Benchmark Apr 2025	\$9,172.74
171631	Kilworth Children's Centre	GOG Apr 2025	\$1,358.77
171631	Kilworth Children's Centre	WEG & WF Apr 2025	\$3,831.88
171631	Kilworth Children's Centre	Benchmark Apr 2025	\$81,974.28

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Cheque Number	Vendor Name	Invoice Description	Amount
171632	Koala T. Care Daycare	Benchmark Apr 2025	\$21,272.56
171640	Little Lambs Christian Daycare	Benchmark Apr 2025	\$52,879.49
171641	London Children's Connection	GOG Apr 2025	\$1,602.59
171641	London Children's Connection	WEG & WF Apr 2025	\$857.00
171641	London Children's Connection	Benchmark Apr 2025	\$11,727.45
171662	OMSSA	OMSSA Conference	\$1,243.00
171665	Pinetree Preschool Parkhill	Benchmark Apr 2025	\$40,339.93
171683	Simply Kids	GOG Apr 2025	\$829.43
171683	Simply Kids	WEG & WF Apr 2025	\$2,888.68
171683	Simply Kids	Benchmark Apr 2025	\$73,075.01
171684	Mt. Brydges Sonshine Day Care	WEG & WF Apr 2025	\$1,323.51
171684	Mt. Brydges Sonshine Day Care	Benchmark Apr 2025	\$94,454.23
171699		HPP 2024-2025 089	\$2,400.00
171700		HPP 2024-2025 184	\$500.00
171701		HPP 2024-2025 185	\$800.00
171701		HPP 2024-2025 186	\$800.00
171702		HPP 2024-2025 190	\$1,500.00
171702		HPP 2024-2025 191	\$1,174.58
171703		HPP 2024-2025 192	\$3,300.00
171721	Whitehills Childcare Ass'n.	GOG Apr 2025	\$3,380.92
171721	Whitehills Childcare Ass'n.	WEG & WF Apr 2025	\$3,717.23
171721	Whitehills Childcare Ass'n.	Benchmark Apr 2025	\$21,993.90
171729	YMCA of Southwestern Ontario	GOG Apr 2025	\$6,935.18
171729	YMCA of Southwestern Ontario	WEG & WF Apr 2025	\$3,971.70
171729	YMCA of Southwestern Ontario	Benchmark Apr 2025	\$168,079.25
171760		HPP 2024-2025 195	\$300.00
171760		HPP 2024-2025 196	\$300.00
171771	Denning's	Funeral Cost	\$4,914.33
171808	Kassandra Marriott	Mileage Feb 2025	\$59.50
171854	Staples Advantage	Staples	\$139.89
171854	Staples Advantage	Staples Supplies	\$54.79
171856	Sharan Hotels Ltd.	HPP 2024-2025 193	\$1,084.66
171856	Sharan Hotels Ltd.	HPP 2024-2025 193	\$4,248.27
171856	Sharan Hotels Ltd.	HPP 2024-2025 193	\$1,446.22
171856	Sharan Hotels Ltd.	HPP 2024-2025 193	\$2,802.05
171856	Sharan Hotels Ltd.	HPP 2024-2025 193	\$2,530.88
171863		HPP 2024-2025 194	\$900.00
171864		HPP 2024-2025 197	\$831.06
171865		HPP 2024-2025 198	\$1,600.00
			\$1,647,561.11