General Administration Payables

March 29th , 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171884	Aina DeViet	Exp Claim	$614.22
171920	David Curts	Employee Expense Claim	$926.60
171933	Entegrus	Utility Invoice	$465.19
171939	The Social Service Bureau of Sarnia-Lambton	Contract Installment 1	$5,867.26
171941	Frampton Mailing Systems	Rental Agreement	$552.40
171950	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	$566.14
171984	Metropolitan Maintenance	Daily Service	$4,887.25
171985	Minister of Finance	Garnishment	$754.09
171988	Michael Leibold	Employee Expense Claim	$926.60
171989	MLEMS Staff Association	V07 - April 2/25	$1,407.00
171990	Middlesex London Health Unit	Payment for April 2025	$124,690.61
171998	Ontario Public Service Employees Union	E22V0725 - Logistics	$821.13
171998	Ontario Public Service Employees Union	E22V0725	$15,799.01
171999	OTIS Canada, Inc.	Service Contract 2025	$2,731.80
172000	PayTech	UKG Implementation Project	$1,977.50
172029	Staples Advantage	Supplies	$723.09
172032	Sterling Marking Products	Name Plates	$60.68
172038	Superior Court of Justice, Family Court	Garnishment	$300.00
172050	UNIFOR Local 302	Union Dues - March 2025	$9,634.83
172075	Anum Maqsood	Employee Expense Claim	$406.08
172084	Alla Shevchuk	Guest Speaker	$200.00
172122	The Social Service Bureau of Sarnia-Lambton	Additional Cases	$3,259.60
172127	Garda Canada Security Corp.	Daily Service & Extra Patrols	$921.81
172167	Minister of Finance	Garnishment	$720.32
172170	MLEMS Staff Association	V08 - April 5/25	$1,435.00
172174	Municipal Tax Equity Consultants Inc.	Consulting Fees	$1,107.40
172181	Ontario Nurses Association	Union Due - March 2025	$2,786.49
172182	Ontario Public Service Employees Union	E22V0825	$15,383.27
172182	Ontario Public Service Employees Union	E22V0825 - Logistics	$787.86
172184	PayTech	UKG Implementation - Project	$1,977.50
172191	Provincial Locksmith Inc	Service 2 door locks	$1,177.46
172193	Purolator Inc.	Courier	$180.81
172193	Purolator Inc.	Courier	$28.34
172204	Rural Ontario Municipal Assoc.	ROMA 2025	$288.15
172214	Sheriff of the County of Middlesex	Garnishment	$420.12
172227	Superior Court of Justice, Family Court	Garnishment	$300.00
172237	Tradition Construction Inc.	PPC #7	$77,252.59
172245	Waste Connections of Canada Inc.	Recycle and Shredding	$1,224.51
172256	Abell Pest Control Inc.	Monthly Service	$150.44
172257	Alex Bondarenko	Employee Expense Claim	$314.00
172308	Intact Public Entities	Accident Benefit Billing	$3,424.19

General Administration Payables

March 29th , 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172308	Intact Public Entities	Accident Benefit	$730.80
172317	Knighthunter	Knighthunter #77259	$63.28
172317	Knighthunter	Knighthunter #77265	$63.28
172335	Municipal WSIB Users Group	Registration	$35.00
172338	PayTech	UKG Implementation Project	$1,977.50
172344	Purolator Inc.	Courier	$5.66
172347	Queen's University	Training	$2,932.35
172347	Queen's University	Training	$2,932.35
172347	Queen's University	Training	$2,932.35
172359	Safia Hamatto	Employee Expense Claim	$169.50
172378	Vocantas Software	Subscription	$56,500.00
172392	Above & Beyond Promotions	Clothing	$147.17
172393	Aird & Berlis LLP	Professional Services	$13,565.09
172410	The Chef's Hat Catering Company	Catering	$1,002.54
172416	C.U.P.E. Local 2018	Union Dues	$2,909.73
172417	CUPE Local 101.5	Union Dues	$4,015.21
172429	Duxbury Law	Legal Fees	$13,737.98
172452	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	$6,895.26
172462	Knighthunter	Knighthunter Invoice #77254	$63.28
172462	Knighthunter	Knighthunter Invoice #77262	$63.28
172462	Knighthunter	Knighthunter Invoice #77276	$63.28
172464	London Business Forms	Supplies	$1,593.30
172470	Matter Architectural Studio Inc.	Professional Services	$2,915.26
172470	Matter Architectural Studio Inc.	Professional Services	$8,582.35
172483	Nimble Information Strategies Inc	Digital Mailroom	$1,200.67
172487	PayTech	UKG Implementation Project	$1,977.50
172492	Purolator Inc.	Courier	$5.66
172501	RWAM Insurance Administrators	Group 100000 Div 2	$67,184.31
172501	RWAM Insurance Administrators	Group 100000 Div 1	$50,684.99
172501	RWAM Insurance Administrators	Group 100000 Div 4	$37,110.83
172501	RWAM Insurance Administrators	Group 100000 Div 5	$27,493.55
172527	The Ultimate Software Group of Canada Inc.	Subscription Services	$541.27
172511	Sterling Marking Products	New Business Cards	$55.92
			$597,601.84