

General Administration Payables

April 25th , 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172544	Municipality of Adelaide Metcalfe	2024 POA	\$28,551.06
172590	Jessica Ngai	Employee Expense Claim	\$2,301.72
172601	Twp. of Lucan Biddulph	2024 POS	\$36,532.48
172610	Municipality of Middlesex Centre	2024 POA	\$162,381.40
172611	Minister of Finance	Garnishment	\$690.15
172613	MLEMS Staff Association	V09-April 20, 2025	\$1,450.00
172614	Middlesex London Health Unit	Payment for May 2025	\$124,690.61
172617	Municipality of North Middlesex	2024 POA	\$46,911.66
172618	Village of Newbury	2024 POA	\$1,604.05
172621	Ontario Public Service Employees Union	E22V0925 - Logistics	\$888.06
172621	Ontario Public Service Employees Union	Union Dues	\$15,985.64
172625	PayTech	UKG Implementation Project	\$1,977.50
172636	Southwest Middlesex	2024 POA	\$31,681.47
172643	Mun. of Strathroy Caradoc	2024 POA	\$134,274.36
172647	Superior Court of Justice, Family Court	Garnishment	\$300.00
172653	Municipality of Thames Centre	2024 POA	\$113,099.72
172668	Yihua Wu	Employee Expense Claim	\$508.20
172703	Cindy Howard	Employee Expense Claim	\$926.60
172752	Jesse Fischer	Expense Claim	\$24.00
172775	Metropolitan Maintenance	Daily Service	\$4,887.25
172788	Ontario Nurses Association	Union Dues - April 2025	\$2,786.49
172789	PayTech	UKG Implementation Project	\$1,977.50
172840	Thunder Bay District Health Unit	Training Course	\$394.94
172845	UNIFOR Local 302	Union Dues - April 2025	\$9,886.28
172848	Waste Connections of Canada Inc.	Shredding and Recycle	\$2,744.93
172856	Bill Rayburn	Expense Claim	\$331.10
172875	Cassels Brock & Blackwell LLP	Professional Services	\$2,905.80
172889	Durk Vanderwerff	Employee Expense Claim	\$158.90
172919	Minister of Finance	Garnishment	\$680.37
172921	Marcia Ivanic	Employee Expense Claim	\$155.40
172922	MLEMS Staff Association	V10 May 14, 2025	\$1,518.00
172928	Ontario Public Service Employees Union	E22V1025 - Logistics	\$890.67
172928	Ontario Public Service Employees Union	Union Dues	\$16,476.29
172930	PayTech	UKG Implementation Project	\$1,977.50
172932	Pitney Works	Postage Meter Funds Refill	\$3,390.00
172937	Purolator Inc.	Courier	\$16.52
172937	Purolator Inc.	Courier	\$11.26
172942	Rebecca Glavin	Employee Expense Claim	\$150.00
172950	Sheriff of the County of Middlesex	Garnishment	\$393.62
172958	Superior Court of Justice, Family Court	Garnishment	\$300.00
172976	Yihua Wu	Employee Expense Claim	\$1,287.07

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172984	Aird & Berlis LLP	Professional Services	\$2,874.72
172993	Baltech Parking Equipment	Service Call	\$214.70
173004	Citation Canada	Renewal 2025	\$6,301.41
173032	Greg Shaw & Associates Inc.	Greg Shaw & Assoc Inv 540	\$2,090.50
173038	Hyde Park Equipment	Service Call	\$414.35
173041	Jessica Ngai	Employee Expense Claim	\$1,365.27
173045	Knighthunter	Knighthunter Invoice #77309	\$63.28
173045	Knighthunter	Knighthunter Invoice 77321	\$63.28
173045	Knighthunter	Knighthunter Invoice 77329	\$63.28
173045	Knighthunter	Knighthunter Invoice 77346	\$63.28
173045	Knighthunter	Knighthunter Invoice 77349	\$63.28
173058	Matter Architectural Studio Inc.	Professional Services	\$22,148.00
173065	Minister of Finance	Registration Fee	\$40.00
173067	Marisol Roa	Employee Expense Claim	\$926.60
173071	OTIS Canada, Inc.	Contract Increase	\$141.25
173073	Parmar Arbitration & Mediation Services	Parmar Arbitration Invoice	\$3,107.50
173074	PayTech	UKG Implementation - Project	\$1,977.50
173081	Purolator Inc.	Courier	\$55.31
173106	Thunder Bay District Health Unit	On-Line Training Course	\$394.94
173111	The Ultimate Software Group of Canada Inc.	Services	\$657.66
173122	WSIB	Schedule 2 Firm 855989	\$1,616.71
173122	WSIB	Schedule 2 Firm 855989	\$250.12
173122	WSIB	Physician Fees - Firm 855989	\$390.53
173122	WSIB	Schedule 2 Firm 855989	\$250.12
173122	WSIB	Physician Fees - Fir 855989	\$56.27
173122	WSIB	Schedule 2 Firm 855989	\$1,444.12
173122	WSIB	Schedule 2 Firm 855989	\$250.12
173131	Abell Pest Control Inc.	Monthly Service	\$150.44
173157	CUPE Local 101.5	Union Dues	\$4,140.30
173205	Lerners LLP	Professional Services	\$4,294.00
173205	Lerners LLP	Professional Services	\$611.90
173210	Matter Architectural Studio Inc.	Professional Services	\$40,702.61
173210	Matter Architectural Studio Inc.	Professional Services	\$9,382.31
173218	Minister of Finance	Garnishment	\$755.64
173220	MLEMS Staff Association	V11-May 25, 2025	\$1,533.00
173224	Ontario Public Service Employees Union	E22V1125 - Logistics	\$881.90
173224	Ontario Public Service Employees Union	E22V1125	\$16,434.47
173225	PayTech	UKG Implementation Project	\$1,186.50
173229	Purolator Inc.	Courier	\$49.71
173244	Staples Advantage	Supplies	\$233.94
173244	Staples Advantage	Supplies	\$55.35
173244	Staples Advantage	Supplies	\$11.29

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Cheque Number	Vendor Name	Invoice Description	Amount
173244	Staples Advantage	Supplies	\$60.96
173244	Staples Advantage	Supplies	\$11.49
173244	Staples Advantage	Supplies	\$41.97
173244	Staples Advantage	Supplies	\$102.33
173244	Staples Advantage	Supplies	\$20.63
173247	Sterling Marking Products	Name Plate	\$17.57
173251	Superior Court of Justice, Family Court	Garnishment	\$300.00
173272	Yihua Wu	Employee Expense Claim	\$321.32
			\$886,682.30