

General Administration Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144886	Assoc. Of Municipalities of On	A.Mayhew Registration	\$226.00
144898	ROYAL CANADIAN LEGION	Warden's Golf Tournament	\$20,000.00
144919	Dr. Daniel Pepe	Professional Services	\$3,585.56
144935	Frampton Mailing Systems	Rental Agreement	\$552.40
144949	Jessica Ngai	Expense Claim	\$290.45
144956	KPMG LLP	Professional Services	\$16,385.00
144968	MLEMS Staff Association	V20 - October 6 2021	\$1,357.00
144982	Ontario Public Service Employees Union	E22V2021	\$13,147.19
144984	Pitney Works	Postage	\$3,413.90
145017	Technical Standards & Safety Authority	License Renewal	\$330.00
145021	TempWise Design and Maintenance	Service Call	\$731.73
145029	Victim Services of Middlesex-London	Warden's Golf Tournament	\$4,000.00
145069	Allstream Business Inc.	Phone Billing	\$616.67
145071	Baltech Parking Equipment	Access Cards	\$536.75
145088	CSI International, Inc.	Employee Awards	\$188.16
145088	CSI International, Inc.	Employee Awards	\$728.00
145090	CUPE Local 101.5	Union Dues	\$3,103.33
145104	Garda Canada Security Corp.	Daily Service	\$358.52
145106	Goodbye Graffiti London	Cleaning Services	\$836.03
145109	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$1,930.04
145114	Knighthunter	Advertisement	\$63.28
145133	Ontario Nurses Association	Union Dues - September 2021	\$2,147.19
145140	Purolator Inc.	Courier	\$22.14
145140	Purolator Inc.	Courier	\$15.27
145140	Purolator Inc.	Courier	\$38.33
145140	Purolator Inc.	Postage	\$30.54
145148	Selectpath Benefits & Financial Inc.	Consulting	\$988.75
145149	Sheriff of the County of Middlesex	Garnishment	\$950.21
145166	Thomson Reuters Canada	Printed Materials	\$1,076.25
145171	UNIFOR Local 302	Union Dues	\$11,197.42
145173	Waste Connections of Canada Inc.	Services	\$492.94
145203	Aaron Allen Music	Entertainment	\$1,200.00
145204	Abell Pest Control Inc.	Monthly Service	\$121.27
145261	Metropolitan Maintenance	Cleaning Service	\$2,542.50
145264	MLEMS Staff Association	V21 October 20 2021	\$1,391.00
145270	Ontario Municipal Admin. Assoc	Membership	\$450.87
145271	Ontario Public Service Employees Union	E22V21/21	\$13,370.75
145330	Abell Pest Control Inc.	Monthly Service	\$121.27
145337	Brittany Ennis Consulting	Professional Services	\$700.00
145337	Brittany Ennis Consulting	Professional Services	\$100.00
145349	CSI International, Inc.	Supplies	\$46.41
145352	Deberah Fiddler	Expense Claim	\$1,083.10
145358	Elgin Fire Extinguishers	Annual Service	\$481.38

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145380	Knighthunter	Advertisement	\$63.28
145380	Knighthunter	Advertisement	\$63.28
145380	Knighthunter	Advertisement	\$63.28
145380	Knighthunter	Advertisement	\$63.28
145387	Manulife Financial	Annual Premium	\$822.10
145387	Manulife Financial	Policy 2739322	\$2,995.44
145387	Manulife Financial	Annual Premium	\$2,014.66
145393	Mercury Blueprinting Inc.	Supplies	\$56.50
145394	MX Insulation LTD.	Insulate A/C Pipes	\$4,160.66
145401	Purolator Inc.	Courier	\$53.65
145401	Purolator Inc.	Courier	\$56.30
145408	Safeguard Business Systems Ltd.	Supplies	\$880.36
145411	Somya Sood	Expense Claim	\$141.25
145413	Staples Advantage	Supplies	\$56.49
145413	Staples Advantage	Supplies	\$58.30
145424	Thomson Reuters Canada	Printed Materials	\$1,247.40
			\$123,743.83

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