General Administration Payables

November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145468	Bell Canada	Services	$257.80
145469	Bell Canada Claims Office	Accidental Repairs	$10,610.58
145480	C.U.P.E. Local 2018	Union Dues	$1,650.00
145481	CUPE Local 101.5	Union Dues	$3,053.41
145532	MLEMS Staff Association	V22 - November 3 2021	$1,380.00
145538	Municipal Tax Equity Consultants Inc.	Professional Services	$2,875.53
145543	Ontario Nurses Association	Union Dues - October 2021	$2,147.19
145545	Ontario Public Service Employees Union	E22V2221	$14,131.85
145546	Pitney Works	Postage	$3,390.46
145550	Purolator Inc.	Courier	$25.45
145559	RWAM Insurance Administrators	Group 100000 Div 1	$35,903.27
145559	RWAM Insurance Administrators	Group 100000 Div 4	$25,078.07
145559	RWAM Insurance Administrators	Group 100000 Div 5	$21,240.72
145559	RWAM Insurance Administrators	Group 100000 Div 2	$47,642.79
145581	UNIFOR Local 302	Union Dues	$7,266.05
145597	1724830 Ontario Inc. o/a Flandscape	Snow Service	$3,616.00
145601	Above & Beyond Promotions	Tournament Prizes	$189.25
145604	Aina DeViet	FCM Virtual	$41.95
145604	Aina DeViet	AMO	$52.30
145609	AMCTO	Membership 2022	$242.95
145623	Bill Rayburn	Expense Claim	$296.45
145644	DLS Electric	Service Call	$241.54
145658	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	$1,310.18
145658	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	$279.68
145662	Jessica Ngai	Expense Claim	$232.87
145668	Knighthunter	Advertisement	$63.28
145668	Knighthunter	Advertisement	$63.28
145668	Knighthunter	Advertisement	$63.28
145669	KPMG LLP	Audit Services	$4,407.00
145688	Middlesex London Health Unit	Payment for November 2021	$108,941.65
145690	Municipal Tax Equity Consultants Inc.	Professional Services	$654.27
145690	Municipal Tax Equity Consultants Inc.	Professional Services	$339.79
145692	Marigay Wilkins	Expense Claim	$133.65
145707	Purolator Inc.	Courier	$10.18
145718	Safeguard Business Systems Ltc.	Filing Supplies	$78.49
145721	Selectpath Benefits & Financial Inc.	Consulting	$282.50
145723	Sheriff of the County of Middlesex	Garnishment	$991.61
145748	Thomson Reuters Canada	Printed Materials	$132.30
145772	Abell Pest Control Inc.	Monthly Service	$121.27
145789	Bill Rayburn	Expense Claim	$755.65
145819	Garda Canada Security Corp.	Services	$312.55
145879	Taylor Belanco	Warden's Banquet Cash Tip	$250.00
145911	Allstream Business Inc.	Phone Services	$614.64

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November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145934	CSI International, Inc.	Employee Awards	$2,788.32
145935	Dark Horse Estate Winery Inc.	Event Supplies	$1,004.14
145951	Guillevin International	November Salt	$632.17
145973	Lovers At Work Office Furniture	Safety Barriers	$2,525.50
145981	Mercury Blueprinting Inc.	Supplies	$17.97
145987	MLEMS Staff Association	V23/21	$1,363.00
145993	Ontario Public Service Employees Union	E22V2321	$13,747.41
146000	Purolator Inc.	Courier	$25.45
146000	Purolator Inc.	Courier	$35.63
146004	Sally De Meneses	Expense Claim	$233.75
146017	Telus Communications	Phone Services	$1,911.37
146039	Yihua Wu	Expense Claim	$96.00
			$325,752.44