MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141934	Abell Pest Control Inc.	Waterloo Service	$56.50
141934	Abell Pest Control Inc.	Adelaide Service	$107.55
141935	Absolute Destruction & Recycling Corp.	Shredding Services	$180.80
141939	All Seasons Maintenance & Landscaping	Parkhill Service	$401.15
141940	Allied Medical Instruments Inc.	Medical Supplies	$7,249.26
141940	Allied Medical Instruments Inc.	Medical Supplies	$2,636.86
141940	Allied Medical Instruments Inc.	Medical Supplies	$575.62
141946	Artcal Graphics and Printing Inc.	Service	$2,423.85
141954	Checkers Cleaning Supply	Supplies	$639.90
141957	Clarke's Food Mart	Fuel	$1,578.79
141959	Comfort Zone Services	Adelaide Service	$6,661.35
141962	Cristina Pastorius	Meal Allowance Claim	$15.00
141978	Ferno Canada Inc	AceTech	$9,333.80
141978	Ferno Canada Inc	Maintenance	$21,512.59
141978	Ferno Canada Inc	Maintenance	$12,975.09
141980	FireTech	Equipment	$2,722.75
141983	Gencare Services Limited	Waterloo Service	$627.15
141983	Gencare Services Limited	Waterloo Service	$1,073.50
141986	GREGORY E. SMITH	Meal Allowance Claim	$15.00
141986	GREGORY E. SMITH	Meal Allowance Claim	$15.00
141997	Interdev Technologies Inc.	Platinum Support	$11,155.47
141999	Jadon Harrison	Meal Allowance Claim	$15.00
142001	Jason Dehoey	Meal Allowance Claim	$15.00
142004	James O'Leary	Meal Allowance Claim	$15.00
142004	James O'Leary	Meal Allowance Claim	$15.00
142006	Jason Oncz	Meal Allowance Claim	$15.00
142006	Jason Oncz	Meal Allowance Claim	$15.00
142006	Jason Oncz	Meal Allowance Claim	$15.00
142008	JPW Systems Inc.	Adelaide Service	$1,242.95
142009	James Van Dyk	Meal Allowance Claim	$15.00
142012	Kaplan Arbitration Services Inc.	Professional Services	$3,051.00
142015	Ketchum Manufacturing Ltd.	Supplies	$101.04
142016	Keyline Industrial LTD	PPE	$4,302.65
142027	Mark`s Commercial	Uniforms	$436.15
142029	McDonnell Motors Ltd.	Tire Repair	$59.23
142030	Michael Chapman	Meal Allowance Claim	$15.00
142032	Medical Mart	Medical Supplies	$126.51
142032	Medical Mart	Medical Supplies	$178.31
142032	Medical Mart	Medical Supplies	$48.00
142043	MTB Transit Solutions Inc.	Service	$10,465.12
142057	Purolator Inc.	Courier	$34.91
142060	Ross' Services	Towing	$322.05

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142070	Staples Advantage	Supplies	$265.96
142071	Start.ca	Internet	$96.05
142075	Stryker Canada ULC	Medical Supplies	$2,445.32
142075	Stryker Canada ULC	Medical Supplies	$415.90
142075	Stryker Canada ULC	Medical Supplies	$118.65
142075	Stryker Canada ULC	Medical Supplies	$23.73
142077	Talbot Marketing	Uniforms	$563.29
142077	Talbot Marketing	Uniforms	$610.00
142077	Talbot Marketing	Uniforms	$65.54
142078	Telus	Phone	$70.46
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$1,687.84
142084	Thames OK Tire & Auto Service	Service	$1,230.32
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142084	Thames OK Tire & Auto Service	Service	$301.08
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142084	Thames OK Tire & Auto Service	Tires	$1,247.52
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$360.36
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$1,635.45
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$1,689.96
142084	Thames OK Tire & Auto Service	Service	$1,117.49
142084	Thames OK Tire & Auto Service	Service	$1,087.26
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$414.79
142084	Thames OK Tire & Auto Service	Service	$962.02
142084	Thames OK Tire & Auto Service	Service	$322.05
142084	Thames OK Tire & Auto Service	Service	$322.05
142084	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142084	Thames OK Tire & Auto Service	Tires	$1,691.06
142086	ThyssenKrupp Elevator (Canada) Limited	Adelaide Service	$359.00
142089	Tim Zima	Meal Allowance Claim	$15.00
142090	Uline Canada Corporation	Supplies	$559.00
142091	Unisync Group Limited	Uniforms	$1,146.31
142092	Verdant	Trossacks Service	$339.00
142092	Verdant	Waterloo Service	$669.81
142092	Verdant	Trafalgar Service	$594.10
142092	Verdant	Dorchester Service	$480.25
142092	Verdant	Adelaide Service	$2,147.00
142097	Waddick Fuels	Fuel	$1,692.04
142099	Windsor Factory Supply Ltd.	Uniforms	$10.98
142099	Windsor Factory Supply Ltd.	Medical Supplies	$219.95
142099	Windsor Factory Supply Ltd.	Equipment Rental	$1,909.70

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142099	Windsor Factory Supply Ltd.	Supplies	$1,163.90
142102	Work Authority	Uniforms	$300.00
142102	Work Authority	Uniforms	$300.00
142104	WSIB	Schedule 2 Firm 856176	$18,407.13
142104	WSIB	Schedule 2 Firm 856176	$5,833.65
142105	Yurek Specialties	C.P Medications	$104.77
142106	Abbott Laboratories Ltd	Training	$17,627.05
142106	Abbott Laboratories Ltd	Training	$561.33
142107	Abell Pest Control Inc.	Hyde Park Service	$56.50
142110	Alyson Cochrane	Meal Allowance Claim	$15.00
142112	Allied Medical Instruments Inc.	Medical Supplies	$1,333.43
142114	A.M.G Medical Inc.	Medical Supplies	$2,644.20
142114	A.M.G Medical Inc.	Medical Supplies	$3,525.60
142115	Brandon Gough	Meal Allowance Claim	$15.00
142115	Brandon Gough	Meal Allowance Claim	$15.00
142117	Canadian Red Cross	Fees	$250.00
142119	Canadian Maintenance & Safety	Supplies	$3,434.07
142124	Dr. Charles Nelson, C. Psych.	Fees	$3,430.00
142125	Crestline Coach Ltd.	Parts	$550.55
142125	Crestline Coach Ltd.	Parts	$302.49
142126	Celine Stokkermans	Meal Allowance Claim	$15.00
142127	Discount Drain Service Inc.	Waterloo Service	$339.00
142129	Eastlink	Internet	$117.47
142130	Execulink Telecom	Internet	$105.13
142131	Faulds Medicine Professional Corp	Professional Services	$5,650.00
142132	Francesco Crispo	Meal Allowance Claim	$15.00
142133	Ferno Canada Inc	Medical Supplies	$3,817.24
142134	FireTech	Equipment	$504.43
142135	GDI Services (Canada)	Adelaide Service	$960.50
142135	GDI Services (Canada)	Adelaide Service	$593.25
142135	GDI Services (Canada)	Strathroy Service	$565.00
142135	GDI Services (Canada)	Services	$9,559.80
142137	GREGORY E. SMITH	Meal Allowance Claim	$15.00
142138	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	$10,956.50
142139	HMMS	Medical Supplies	$6,085.40
142143	Intersurgical Canada	Medical Supplies	$1,661.10
142143	Intersurgical Canada	Medical Supplies	$5,424.00
142143	Intersurgical Canada	Medical Supplies	$1,627.20
142143	Intersurgical Canada	Medical Supplies	$1,661.10
142143	Intersurgical Canada	Medical Supplies	$3,084.90
142143	Intersurgical Canada	Medical Supplies	$5,412.70
142143	Intersurgical Canada	Medical Supplies	$5,424.00

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142144	John Blaauw	Meal Allowance Claim	$15.00
142146	Jordan Marshall	Meal Allowance Claim	$15.00
142147	John Robson	Meal Allowance Claim	$15.00
142147	John Robson	Meal Allowance Claim	$15.00
142149	Keyline Industrial LTD	PPE	$6,775.48
142150	Kaitlynn James	Meal Allowance Claim	$15.00
142150	Kaitlynn James	Meal Allowance Claim	$15.00
142151	Kevin Zumaeta	Meal Allowance Claim	$15.00
142152	Lerners LLP	Legal Fees	$1,130.00
142154	LHSC Business Office	Purchase of Services	$50,354.00
142155	Lawrence Mullen	Meal Allowance Claim	$15.00
142156	Lawrence Mullen	Meal Allowance Claim	$15.00
142157	London Fire Equipment Ltd.	Supplies	$949.20
142158	London Hospital Linen Service Inc.	Linen Processing	$3,619.72
142159	Masimo Canda ULC	Hardware	$2,610.30
142160	McArthur Medical Sales Inc.	Medical Supplies	$4,449.48
142161	Michael Chapman	Meal Allowance Claim	$15.00
142161	Michael Chapman	Meal Allowance Claim	$15.00
142163	Mercury Blueprinting Inc.	Supplies	$689.30
142165	Mental Health Commission of Canada	Training	$192.10
142168	Morneau Shepell Ltd.	Fees	$9,017.06
142169	Matthew Procek	Meal Allowance Claim	$15.00
142176	Paramount Plumbing Ltd.	Glencoe Service	$354.46
142177	PITNEYWORKS	Postage	$26.95
142178	Paul Langford	Meal Allowance Claim	$15.00
142179	Purolator Inc.	Courier	$33.78
142183	RISON Irrigation & Lighting	Trafalgar Service	$96.04
142186	Southwest Middlesex Utilities	Glencoe Service	$192.97
142190	Scott Marshall	Meal Allowance Claim	$15.00
142190	Scott Marshall	Meal Allowance Claim	$15.00
142192	Staples Advantage	Supplies	$19.19
142192	Staples Advantage	Office Supplies	$124.22
142192	Staples Advantage	Supplies	$86.25
142193	Stericycle, ULC	Clinical Services	$1,120.64
142195	Strathcraft Awards	Uniforms	$32.82
142200	Stryker Canada ULC	Equipment	$32,108.41
142200	Stryker Canada ULC	Medical Supplies	$24,855.03
142200	Stryker Canada ULC	Medical Supplies	$2,881.50
142200	Stryker Canada ULC	Medical Supplies	$332.22
142201	Stryker Canada ULC	Medical Supplies	$1,339.90
142203	Sai Yang	Meal Allowance Claim	$15.00
142204	Talbot Marketing	Uniforms	$4,455.13

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142204	Talbot Marketing	Supplies	$45.43
142204	Talbot Marketing	Supplies	$4,954.53
142205	Taylor Belanco	MLPS Petty Cash	$308.65
142208	Texmain Cleaners	Alterations	$269.94
142209	Municipality of Thames Centre	Dorchester Service	$163.19
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$957.77
142210	Thames OK Tire & Auto Service	Service	$173.89
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$914.14
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$425.83
142210	Thames OK Tire & Auto Service	Service	$186.36
142210	Thames OK Tire & Auto Service	Service	$230.08
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142210	Thames OK Tire & Auto Service	Service	$952.40
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142210	Thames OK Tire & Auto Service	Service	$682.04
142210	Thames OK Tire & Auto Service	Service	$1,377.01
142210	Thames OK Tire & Auto Service	Service	$320.95
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142210	Thames OK Tire & Auto Service	Service	$322.05
142210	Thames OK Tire & Auto Service	Service	$33.84
142210	Thames OK Tire & Auto Service	Service	$332.08
142210	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142213	Thomson Reuters Canada	Supplies	$680.40
142214	Tim Zima	Meal Allowance Claim	$15.00
142215	Uline Canada Corporation	PPE	$1,833.63
142215	Uline Canada Corporation	Supplies	$859.46
142217	United City Cartage Ltd	Services	$1,769.58
142218	Verdant	Hyde Park Service	$734.50
142219	VITALAIRE	Oxygen	$128.72
142219	VITALAIRE	Oxygen	$25.96
142219	VITALAIRE	Oxygen	$103.84
142219	VITALAIRE	Oxygen	$37.86
142219	VITALAIRE	Oxygen	$231.48
142219	VITALAIRE	Oxygen	$38.94
142219	VITALAIRE	Oxygen	$2,695.01
142219	VITALAIRE	Oxygen	$25.96
142220	Waddick Fuels	Fuel	$259.03
142221	Waste Connections of Canada Inc.	Waste Removal	$1,393.84
142222	Windsor Factory Supply Ltd.	Medical Supplies	$219.95

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142222	Windsor Factory Supply Ltd.	Supplies	$348.04
142223	Work Authority	Uniforms	$648.59
142223	Work Authority	Uniforms	$751.41
142224	WSIB	Schedule 2 Firm 856176	$21,198.98
142224	WSIB	Physician Fees Firm 856176	$14,532.63
142226	Yurek Specialties	Medication	$129.76
142229	Abell Pest Control Inc.	Komoka Service	$54.24
142234	Allied Medical Instruments Inc.	Medical Supplies	$4,127.76
142234	Allied Medical Instruments Inc.	Medical Supplies	$493.26
142234	Allied Medical Instruments Inc.	Medical Supplies	$100.57
142241	BERRN Consulting Ltd.	Supplies	$4,034.25
142252	Checkers Cleaning Supply	Supplies	$30.24
142252	Checkers Cleaning Supply	Supplies	$945.26
142254	Treasurer, City of London	Fuel	$54,696.80
142261	Doxtator Property Maintenance	Komoka Service	$367.25
142261	Doxtator Property Maintenance	Byron Service	$339.00
142265	Edwards Door Systems Limited	Hyde Park Service	$1,639.07
142275	Finch Chevrolet Cadillac Buick GMC Ltd.	Service	$7,319.42
142295	Little Beaver Variety	Fuel	$1,678.76
142303	Medical Mart	Medical Supplies	$2,355.18
142305	Municipality of Middlesex Centre	Komoka Service	$104.00
142317	Purolator Inc.	Courier	$11.71
142319	Ray's Electric Inc.	Trossacks Service	$152.38
142323	Ross' Services	Towing	$322.05
142323	Ross' Services	Towing	$322.05
142325	Rob Villeneuve	Meal Allowance Claim	$15.00
142338	Staples Advantage	Supplies	$274.11
142338	Staples Advantage	Supplies	$85.37
142342	Stryker Canada ULC	Equipment	$32,108.41
142343	Stryker Canada ULC	Medical Supplies	$2,712.00
142343	Stryker Canada ULC	Medical Supplies	$1,356.00
142343	Stryker Canada ULC	Medical Supplies	$2,269.66
142343	Stryker Canada ULC	Repairs	$274.70
142348	Teleflex Medical Canada Inc.	Medical Supplies	$2,796.75
142351	Tenaquip Limitée	Supplies	$85.43
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$925.05
142353	Thames OK Tire & Auto Service	Service	$1,063.55
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142353	Thames OK Tire & Auto Service	Tires	$722.07
142353	Thames OK Tire & Auto Service	Service	$322.05
142353	Thames OK Tire & Auto Service	Service	$586.02

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142353	Thames OK Tire & Auto Service	Service	$7,026.71
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142353	Thames OK Tire & Auto Service	Service	$522.36
142353	Thames OK Tire & Auto Service	Service	$248.48
142353	Thames OK Tire & Auto Service	Service	$647.04
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142353	Thames OK Tire & Auto Service	Service	$320.10
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$645.67
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$1,687.84
142353	Thames OK Tire & Auto Service	Service	$809.11
142353	Thames OK Tire & Auto Service	Service	$602.09
142353	Thames OK Tire & Auto Service	Service	$953.01
142353	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142353	Thames OK Tire & Auto Service	Service	$412.64
142354	Thomson Reuters Canada	Supplies	$680.40
142356	Taylor Matthews	Meal Allowance Claim	$15.00
142360	Unisync Group Limited	Uniforms	$1,542.45
142364	VITALAIRE	Oxygen	$29.37
142367	Washtech Vehicle Wash Equipment Sales and Se	Supplies	$485.67
142373	Work Authority	Uniforms	$300.00
142373	Work Authority	Uniforms	$1,695.20
142375	WSIB	Schedule 2 Firm 856176	$4,206.82
142246	Southside Group	Byron Rent	$8,707.58
142276	Gilpin Holdings Inc.	Glencoe Rent	$3,507.77
142282	ESAM Construction Limited	Horizon Rent	$9,113.68
142290	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	$4,202.73
142301	The Corporation of the Township of Lucan Bid	Lucan Rent	$2,342.38
142313	2425021 Ontario Inc.	Parkhill Rent	$1,816.02
142358	John Brotzel	Trossacks Rent	$2,066.39
142369	354039 Ontario Ltd.	Waterloo Rent	$12,657.42
142381	Abell Pest Control Inc.	Waterloo Service	$56.50
142385	Allied Medical Instruments Inc.	Medical Supplies	$806.38
142385	Allied Medical Instruments Inc.	Medical Supplies	$1,441.88
142385	Allied Medical Instruments Inc.	Medical Supplies	$360.47
142385	Allied Medical Instruments Inc.	Medical Supplies	$477.31
142394	BERRN Consulting Ltd.	Supplies	$2,049.61
142401	Checkers Cleaning Supply	Supplies	$242.16
142416	Emma Dobinson	Meal Allowance Claim	$15.00
142421	GDI Services (Canada)	Adelaide Service	$4,735.79
142424	GREGORY E. SMITH	Meal Allowance Claim	$15.00
142433	John Robson	Meal Allowance Claim	$15.00
142437	Kaitlynn James	Meal Allowance Claim	$15.00

MLPS Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142445	London Business Forms	Supplies	$241.23
142445	London Business Forms	Supplies	$344.77
142447	LHSC Business Office	Medications	$29,742.72
142481	Staples Advantage	Supplies	$268.06
142481	Staples Advantage	Supplies	$45.19
142483	Stryker Canada ULC	Medical Supplies	$1,356.00
142483	Stryker Canada ULC	Medical Supplies	$569.52
142485	Talbot Marketing	Uniforms	$180.08
142485	Talbot Marketing	Uniforms	$281.45
142487	Technical Standards & Safety Authority	Adelaide Fee	$95.51
142490	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142490	Thames OK Tire & Auto Service	Service	$386.26
142490	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142490	Thames OK Tire & Auto Service	Service	$462.26
142490	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142490	Thames OK Tire & Auto Service	Service	$124.24
142490	Thames OK Tire & Auto Service	Service	$224.25
142490	Thames OK Tire & Auto Service	Service	$759.01
142490	Thames OK Tire & Auto Service	Service	$238.37
142500	Work Authority	Uniforms	$211.30
142500	Work Authority	Uniforms	$1,219.49
142500	Work Authority	Uniforms	$2,455.61
142501	WSIB	Schedule 2 Firm 856176	$25,726.69
			$740,887.88