

# MLPS Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150071	Akeem Jackson	Meal Allowance Claim	\$15.00
150071	Akeem Jackson	Meal Allowance Claim	\$15.00
150073	Allied Medical Instruments Inc.	Medical Supplies	\$2,746.34
150083	Breau Air Inc.	Waterloo Service	\$902.51
150084	Canadian Linen & Uniform Serv	Adelaide Service	\$176.10
150087	Charity Fisher	Meal Allowance Claim	\$15.00
150088	Checkers Cleaning Supply	Supplies	\$154.80
150088	Checkers Cleaning Supply	Supplies	\$41.80
150090	Treasurer, City of London	Trossacks Taxes	\$6,657.75
150090	Treasurer, City of London	Waterloo Taxes	\$29,872.85
150092	Dr. Charles Nelson, C. Psych.	Fees	\$4,900.00
150095	Crestline Coach Ltd.	Parts	\$241.90
150096	Cassandra Smith	Meal Allowance Claim	\$15.00
150096	Cassandra Smith	Meal Allowance Claim	\$15.00
150102	Doxtator Property Maintenance	Komoka Service	\$423.75
150102	Doxtator Property Maintenance	Byron Service	\$395.50
150103	Eastlink	Internet	\$128.77
150109	Execulink Telecom	Internet	\$108.33
150111	Ferno Canada Inc	Acetech	\$1,943.60
150111	Ferno Canada Inc	Acetech	\$12,633.40
150111	Ferno Canada Inc	Maintenance	\$21,013.80
150112	The Flag Shop	Supplies	\$813.38
150122	HMMS	Medical Supplies	\$7,349.26
150132	JPW Systems Inc.	Software	\$1,247.52
150134	Kal Tire Ontario	Service	\$377.19
150136	Kevlar Landscape & Construction	Lucan Service	\$832.84
150136	Kevlar Landscape & Construction	Strathroy Service	\$799.41
150137	Keyline Industrial LTD	Medical Supplies	\$3,025.80
150140	LifeWorks (Canada) Ltd	Fees	\$363.27
150141	Link+ Corporation	Fees	\$53.05
150142	London Fire Equipment Ltd.	Supplies	\$609.07
150143	London Hospital Linen Service Inc.	Linen Processing	\$3,486.41
150153	Mental Health Commission of Canada	Supplies	\$107.35
150163	Noah Porter	Meal Allowance Claim	\$15.00
150168	Particeps Medical	Medical Supplies	\$3,891.36
150168	Particeps Medical	Medical Supplies	\$636.64
150171	PITNEYWORKS	Postage	\$311.41
150175	Purolator Inc.	Courier	\$59.05
150177	Quadro Communications Co-Operative Inc.	Internet	\$296.78
150178	Ross' Services	Towing	\$214.70
150178	Ross' Services	Towing	\$214.70

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Cheque Number	Vendor Name	Invoice Description	Amount
150190	Stryker Canada ULC	Supplies	\$1,074.88
150190	Stryker Canada ULC	Medical Supplies	\$5,444.34
150193	Sai Yang	Meal Allowance Claim	\$15.00
150193	Sai Yang	Meal Allowance Claim	\$15.00
150195	Talbot Marketing	Uniforms	\$8,972.09
150196	Texmain Cleaners	Alterations	\$33.68
150198	Thames OK Tire & Auto Service	Service	\$566.05
150198	Thames OK Tire & Auto Service	Service	\$349.88
150198	Thames OK Tire & Auto Service	Service	\$124.24
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$368.81
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150198	Thames OK Tire & Auto Service	Service	\$345.94
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150198	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150203	Uline Canada Corporation	Uniforms	\$869.28
150203	Uline Canada Corporation	Uniforms	\$420.36
150203	Uline Canada Corporation	Supplies	\$201.50
150210	Waste Connections of Canada Inc.	Waste Removal	\$2,081.20
150214	Work Authority	Uniforms	\$220.90
150214	Work Authority	Uniforms	\$230.51
150214	Work Authority	Uniforms	\$441.80
150216	WSIB	Schedule 2	\$12,451.36
150216	WSIB	Schedule 2	\$13,185.86
150216	WSIB	Physician Fees	\$12,798.56
150216	WSIB	Schedule 2	\$12,707.75
150225	Allied Medical Instruments Inc.	Medical Supplies	\$2,180.51
150225	Allied Medical Instruments Inc.	Medical Supplies	\$1,645.27
150225	Allied Medical Instruments Inc.	Medical Supplies	\$976.77
150225	Allied Medical Instruments Inc.	Medical Supplies	\$541.72
150244	Canadian Safety Equipment Inc.	Uniforms	\$3,686.34
150251	Colin Heise	Expense Claim	\$162.63
150255	Comfort Zone Services	Adelaide Service	\$619.24
150259	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
150262	Dustin Carter	Expense Claim	\$105.00
150268	Equipement Medical Rive Nord	Medical Supplies	\$165.26
150275	Ferno Canada Inc	Medical Supplies	\$5,640.82
150276	Fountain Water Products Inc.	Supplies	\$67.50
150277	Gencare Services Limited	Trafalgar Service	\$367.25

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Cheque Number	Vendor Name	Invoice Description	Amount
150288	Intersurgical Canada	Medical Supplies	\$1,265.60
150292	JPW Systems Inc.	Adelaide Service	\$141.25
150293	John Robson	Meal Allowance Claim	\$15.00
150310	Little Beaver Variety	Fuel	\$2,303.99
150316	Medline Canada Corp.	Medical Supplies	\$2,670.00
150318	Mental Health Commission of Canada	Fees	\$230.00
150333	Paul Orphan	Meal Allowance Claim	\$15.00
150336	Purolator Inc.	Courier	\$30.54
150353	Scott Ruddle	Expense Claim	\$20.34
150355	Staples Advantage	Supplies	\$508.44
150355	Staples Advantage	Supplies	\$169.98
150356	Stericycle, ULC	Clinical Services	\$1,187.36
150360	Stryker Canada ULC	Fees	\$32,108.41
150361	Stryker Canada ULC	Medical Supplies	\$5,220.60
150361	Stryker Canada ULC	Medical Supplies	\$1,728.90
150363	Sai Yang	Meal Allowance Claim	\$15.00
150367	Thames OK Tire & Auto Service	Service	\$2,811.98
150367	Thames OK Tire & Auto Service	Service	\$804.20
150367	Thames OK Tire & Auto Service	Service	\$501.67
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150367	Thames OK Tire & Auto Service	Service	\$607.46
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150367	Thames OK Tire & Auto Service	Service	\$625.79
150367	Thames OK Tire & Auto Service	Service	\$339.74
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150367	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150367	Thames OK Tire & Auto Service	Service	\$707.15
150367	Thames OK Tire & Auto Service	Service	\$20.34
150367	Thames OK Tire & Auto Service	Service	\$62.13
150367	Thames OK Tire & Auto Service	Service	\$51.92
150367	Thames OK Tire & Auto Service	Service	\$162.54
150367	Thames OK Tire & Auto Service	Service	\$63.85
150374	United City Cartage Ltd	Services	\$2,278.08
150377	VITALAIRE	Oxygen	\$133.70
150377	VITALAIRE	Oxygen	\$80.22
150377	VITALAIRE	Oxygen	\$147.07
150377	VITALAIRE	Oxygen	\$3,456.79
150377	VITALAIRE	Oxygen	\$97.50
150377	VITALAIRE	Oxygen	\$343.18

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Cheque Number	Vendor Name	Invoice Description	Amount
150377	VITALAIRE	Oxygen	\$559.32
150242	Southside Group	Byron Rent - July 2022	\$8,707.58
150279	Gilpin Holdings Inc.	Glencoe Rent - July 2022	\$3,507.77
150285	ESAM Construction Limited	Horizon Rent - July 2022	\$9,113.68
150300	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent - July 2022	\$4,656.64
150312	The Corporation of the Township of Lucan Bid	Lucan Rent - July 2022	\$2,319.41
150329	2425021 Ontario Inc.	Parkhill Rent - July 2022	\$1,888.11
150372	John Brotzel	Trossacks Rent - July 2022	\$2,066.39
150379	354039 Ontario Ltd.	Waterloo Rent - July 2022	\$12,658.67
150391	Abbott Laboratories Ltd	Medical Supplies	\$251.99
150392	Abell Pest Control Inc.	Komoka Service	\$54.24
150392	Abell Pest Control Inc.	Hyde Park Service	\$57.61
150395	Akeem Jackson	Meal Allowance Claim	\$15.00
150396	Allied Medical Instruments Inc.	Medical Supplies	\$678.00
150396	Allied Medical Instruments Inc.	Medical Supplies	\$2,162.82
150396	Allied Medical Instruments Inc.	Medical Supplies	\$1,802.35
150396	Allied Medical Instruments Inc.	Medical Supplies	\$2,523.29
150399	A.M.G Medical Inc.	Medical Supplies	\$4,429.60
150402	APC Auto Parts Canada	Parts	\$139.36
150408	BERRN Consulting Ltd.	Supplies	\$787.58
150409	Breau Air Inc.	Glencoe Service	\$525.51
150409	Breau Air Inc.	Strathroy Service	\$1,907.22
150412	Canadian Linen & Uniform Serv	Adelaide Service	\$179.44
150418	Checkers Cleaning Supply	Supplies	\$152.41
150418	Checkers Cleaning Supply	Supplies	\$188.71
150421	Colorworks London North/Westman's Collision	Repairs	\$4,860.22
150423	Country Snow & Lawn	Glencoe Service	\$367.25
150424	Crestline Coach Ltd.	Parts	\$873.77
150425	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
150427	Deandra Klunder	Meal Allowance Claim	\$15.00
150434	Edwards Door Systems Limited	Waterloo Service	\$1,287.18
150434	Edwards Door Systems Limited	Trafalgar Service	\$3,679.56
150434	Edwards Door Systems Limited	Waterloo Service	\$628.11
150439	Classic Fire Life Safety	Adelaide Service	\$881.40
150440	Ferno Canada Inc	Parts	\$3,184.28
150450	Jordan Millar	Meal Allowance Claim	\$15.00
150452	John Robson	Meal Allowance Claim	\$15.00
150454	Kyler Cole-Megaro	Expense Claim	\$252.94
150460	LHSC Business Office	Medications	\$29,716.44
150463	London Fire Equipment Ltd.	P.M. Parkhill	\$282.05
150463	London Fire Equipment Ltd.	P.M. Strathroy	\$192.10

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Cheque Number	Vendor Name	Invoice Description	Amount
150463	London Fire Equipment Ltd.	P.M. Lucan	\$237.07
150463	London Fire Equipment Ltd.	P.M. Dorchester	\$144.08
150463	London Fire Equipment Ltd.	P.M. Komoka	\$144.08
150464	London Hospital Linen Service Inc.	Linen Processing	\$2,684.64
150468	Medline Canada Corp.	Medical Supplies	\$599.90
150474	Noah Friesen	Petty Cash Refill	\$568.08
150475	NEAL ROBERTS	Expense Claim	\$447.51
150479	Oxford County	Cross Border Calls 2021	\$12,144.00
150484	Purolator Inc.	Courier	\$39.29
150485	QPS Evaluation Services Inc.	Service	\$1,203.44
150485	QPS Evaluation Services Inc.	Service	\$524.24
150485	QPS Evaluation Services Inc.	Service	\$592.04
150487	Ross' Services	Towing	\$236.17
150487	Ross' Services	Towing	\$236.17
150487	Ross' Services	Towing	\$472.34
150492	Samantha Leahy	Meal Allowance Claim	\$15.00
150495	Sound Events Inc.	Services	\$2,825.00
150496	Staples Advantage	Supplies	\$174.96
150500	Stryker Canada ULC	Medical Supplies	\$5,278.23
150500	Stryker Canada ULC	Equipment	\$174,494.60
150500	Stryker Canada ULC	Equipment	\$23,702.88
150503	Sai Yang	Meal Allowance Claim	\$15.00
150504	Talbot Marketing	Uniforms	\$2,358.95
150506	Thames OK Tire & Auto Service	Service	\$799.05
150506	Thames OK Tire & Auto Service	Service	\$45.14
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Tires	\$674.26
150506	Thames OK Tire & Auto Service	Service	\$62.13
150506	Thames OK Tire & Auto Service	Service	\$348.72
150506	Thames OK Tire & Auto Service	Service	\$1,005.87
150506	Thames OK Tire & Auto Service	Service	\$539.41
150506	Thames OK Tire & Auto Service	Service	\$1,065.07
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Service	\$1,356.43
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150506	Thames OK Tire & Auto Service	Service	\$292.47
150506	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150511	Uline Canada Corporation	Supplies	\$585.61

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Cheque Number	Vendor Name	Invoice Description	Amount
150511	Uline Canada Corporation	Supplies	\$508.57
150514	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$2,087.34
150519	Work Authority	Uniforms	\$1,262.71
150519	Work Authority	Uniforms	\$153.67
150519	Work Authority	Uniforms	\$499.44
150519	Work Authority	Uniforms	\$770.62
150519	Work Authority	Uniforms	\$1,253.10
150527	Abell Pest Control Inc.	Waterloo Service	\$56.50
150529	Absolute Destruction & Recycling Corp.	Shredding Service	\$192.10
150531	Allied Medical Instruments Inc.	Medical Supplies	\$2,332.32
150531	Allied Medical Instruments Inc.	Medical Supplies	\$564.75
150540	CCDI Consulting Inc.	Software	\$2,542.50
150542	Checkers Cleaning Supply	Cleaning Supplies	\$573.85
150542	Checkers Cleaning Supply	Supplies	\$248.74
150553	GDI Services (Canada)	Adelaide Service	\$4,925.83
150554	Glass Canada Limited	Strathroy Service	\$1,310.80
150554	Glass Canada Limited	Horizon Service	\$621.50
150554	Glass Canada Limited	Dorchester Service	\$519.80
150554	Glass Canada Limited	Trafalgar Service	\$553.70
150571	London Fire Equipment Ltd.	Supplies	\$870.10
150573	McArthur Medical Sales Inc.	Medical Supplies	\$4,089.24
150581	Particeps Medical	Medical Supplies	\$2,236.50
150581	Particeps Medical	Medical Supplies	\$401.38
150586	Purolator Inc.	Postage	\$42.83
150588	Ross' Services	Towing	\$354.26
150588	Ross' Services	Towing	\$236.17
150593	Staples Advantage	Supplies	\$33.85
150593	Staples Advantage	Supplies	\$67.81
150602	Teleflex Medical Canada Inc.	Medical Supplies	\$3,729.00
150603	Telus	Phone	\$68.20
150604	Thames OK Tire & Auto Service	Preventative Maintenance	\$359.59
150607	Waste Management of Canada	Waste Removal	\$1,151.89
150616	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
150617	Allied Medical Instruments Inc.	Medical Supplies	\$5,619.15
150617	Allied Medical Instruments Inc.	Medical Supplies	\$678.00
150624	BERRN Consulting Ltd.	Supplies	\$4,009.74
150630	Canadian Linen & Uniform Serv	Adelaide Service	\$173.41
150631	Canadian Safety Equipment Inc.	Uniforms	\$12,757.70
150638	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
150643	Crestline Coach Ltd.	Parts	\$173.47
150651	Doug's Snowplowing & Sanding	Hyde Park Service	\$847.50

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Cheque Number	Vendor Name	Invoice Description	Amount
150651	Doug's Snowplowing & Sanding	Horizon Service	\$740.15
150651	Doug's Snowplowing & Sanding	Horizon Service	\$1,937.95
150660	Ferno Canada Inc	Medical Supplies	\$5,637.26
150661	Fountain Water Products Inc.	Supplies	\$67.50
150680	JPW Systems Inc.	Adelaide Service	\$141.25
150683	KAL TIRE	Service	\$452.27
150687	London Business Forms	Supplies	\$97.98
150687	London Business Forms	Supplies	\$91.18
150690	Little Beaver Variety	Fuel	\$2,476.29
150700	Medline Canada Corp.	Medical Supplies	\$593.23
150716	Randi H. Abramsky	Legal Fees	\$1,130.00
150722	RWAM Insurance Administrators	Group 15724 Div 1	\$279,747.61
150722	RWAM Insurance Administrators	Group 15724 Div 1	\$281,952.69
150729	Strathcraft Awards	Supplies	\$28.82
150730	Stryker Canada ULC	Medical Equipment	\$51,017.01
150732	Sai Yang	Meal Allowance Claim	\$15.00
150734	Talbot Marketing	Uniforms	\$659.30
150735	Teleflex Medical Canada Inc.	Medical Supplies	\$932.25
150738	Thames OK Tire & Auto Service	Service	\$1,294.39
150738	Thames OK Tire & Auto Service	Service	\$349.88
150738	Thames OK Tire & Auto Service	Service	\$1,694.99
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
150738	Thames OK Tire & Auto Service	Service	\$408.01
150738	Thames OK Tire & Auto Service	Parts	\$94.15
150738	Thames OK Tire & Auto Service	Service	\$905.97
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150738	Thames OK Tire & Auto Service	Service	\$98.11
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
150738	Thames OK Tire & Auto Service	Service	\$119.69
150738	Thames OK Tire & Auto Service	Service	\$64.26
150738	Thames OK Tire & Auto Service	Service	\$319.45
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.17
150738	Thames OK Tire & Auto Service	Service	\$124.24
150738	Thames OK Tire & Auto Service	Service	\$64.26
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$913.10
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$386.93
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.04
150738	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24

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Cheque Number	Vendor Name	Invoice Description	Amount
150740	TK Elevator Canada Ltd	Maintenance	\$380.18
150747	Waddick Fuels	Fuel	\$3,744.43
150753	Yurek Specialties	C.P. Medications	\$51.51
			\$1,311,411.92