

Social Services Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150079	Bell Media Inc.	CT Advertising	\$500.26
150106		SSRF-5 2022 009	\$307.86
150126	Janice Dolliver	EarlyON Exp Refund	\$19.11
150135	Distinct Impression	EarlyON Materials	\$462.17
150138	Kelly Smith	Expense Refund	\$14.85
150167	ParaMed Inc	MAY/22 HM&N	\$102.18
150197	Municipality of Thames Centre	EarlyON - Thorndale Lib Exp	\$502.70
150208	Voyageur Transportation	May/22 CT Services	\$26,619.06
150230	Angels Daycares Ontario Ltd.	May/22 Childcare Subsidy	\$1,566.84
150230	Angels Daycares Ontario Ltd.	May/22 Childcare Subsidy	\$1,100.00
150230	Angels Daycares Ontario Ltd.	May/22 Childcare Subsidy	\$2,235.64
150231	Arva's Little School House	May/22 Childcare Subsidy	\$3,373.02
150236	Blossoms ECE Centre Inc	May/22 Childcare Subsidy	\$1,568.50
150238	London Bridge Childcare Serv.	May/22 Childcare Subsidy	\$6,900.52
150239	Bright Beginnings	May/22 Childcare Subsidy	\$1,462.78
150247	Centre communautaire regional de London	May/22 Childcare Subsidy	\$42.00
150267	E.L.M. Children's Centre	May/22 Childcare Subsidy	\$7,341.04
150272	Faith Daynursery	May/22 Childcare Subsidy	\$935.00
150296	Kidzone Day Care	May/22 Childcare Subsidy	\$1,096.70
150297	Kilworth Children's Centre	May/22 Childcare Subsidy	\$3,603.06
150298	Kinderville Gainsborough London Inc	May/22 Childcare Subsidy	\$2,266.00
150302	La Ribambelle	May/22 Childcare Subsidy	\$1,093.18
150309	Little Lambs Christian Daycare	May/22 Childcare Subsidy	\$5,498.80
150311	London Children's Connection	May/22 Childcare Subsidy	\$4,889.32
150323	Next to Mom Inc.	May/22 Childcare Subsidy	\$2,613.70
150332	Pinetree Preschool Parkhill	May/22 Childcare Subsidy	\$1,136.92
150346	Salvation Army Village Daynurs	May/22 Childcare Subsidy	\$1,122.00
150350	Simply Kids	May/22 Childcare Subsidy	\$13,450.01
150351	Mt. Brydges Sonshine Day Care	May/22 Childcare Subsidy	\$6,796.64
150380	The Western Day Care Centre	May/22 Childcare Subsidy	\$2,085.82
150382	Whitehills Childcare Ass'n.	May/22 Childcare Subsidy	\$1,344.86
150388	YMCA of Southwestern Ontario	May/22 Childcare Subsidy	\$23,754.00
150393	Ailsa Craig & District Co-Op	Jul/22 General Operating Grant	\$437.25
150393	Ailsa Craig & District Co-Op	Jul/22 Pay Equity	\$29.38
150393	Ailsa Craig & District Co-Op	Jul/22 WEG-EDU	\$221.21
150401	Angels Daycares Ontario Ltd.	Jul/22 General Operating Grant	\$8,820.00
150401	Angels Daycares Ontario Ltd.	Jul/22 WEG-EDU	\$3,302.60
150401	Angels Daycares Ontario Ltd.	Jul/22 WEG-EDU	\$3,538.94
150401	Angels Daycares Ontario Ltd.	Jul/22 WEG-EDU	\$2,138.99
150405	Arva's Little School House	Jul/22 General Operating Grant	\$3,045.00
150405	Arva's Little School House	Jul/22 WEG-EDU	\$1,526.17
150407	Belvoir Co-op Nursery School	Jul/22 General Operating Grant	\$3,009.50

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150407	Belvoir Co-op Nursery School	Jul/22 WEG-EDU	\$1,036.52
150430	Dorchester Co-Op Nursery Schoo	Jul/22 General Operating Grant	\$350.00
150430	Dorchester Co-Op Nursery Schoo	Jul/22 WEG-EDU	\$426.25
150435	E.L.M. Children's Centre	Jul/22 General Operating Grant	\$13,020.00
150435	E.L.M. Children's Centre	Jul/22 Pay Equity	\$305.95
150435	E.L.M. Children's Centre	Jul/22 WEG-EDU	\$5,682.48
150455	Kids Ko Childcare Centre Inc.	Jul/22 General Operating Grant	\$9,135.00
150455	Kids Ko Childcare Centre Inc.	Jul/22 WEG-EDU	\$5,190.86
150456	Kilworth Children's Centre	Jul/22 General Operating Grant	\$10,660.00
150456	Kilworth Children's Centre	Jul/22 Pay Equity	\$1,255.59
150456	Kilworth Children's Centre	Jul/22 WEG-EDU	\$7,121.42
150461	Little Lambs Christian Daycare	Jul/22 General Operating Grant	\$7,274.90
150461	Little Lambs Christian Daycare	Jul/22 WEG-EDU	\$5,150.97
150462	London Children's Connection	Jul/22 General Operating Grant	\$2,925.00
150462	London Children's Connection	Jul/22 Pay Equity	\$186.04
150462	London Children's Connection	Jul/22 WEG-EDU	\$2,050.11
150466	Lucan & Dist. Co-op Nursery	Jul/22 General Operating Grant	\$487.50
150466	Lucan & Dist. Co-op Nursery	Jul/22 WEG-EDU	\$131.92
150471	Mount Pleasant Cemetary (London) Inc.	Funeral Expense	\$638.45
150482	Pinetree Preschool Parkhill	Jul/22 WEG-EDU	\$2,501.58
150491	Simply Kids	Jul/22 General Operating Grant	\$9,760.80
150491	Simply Kids	Jul/22 WEG-EDU	\$6,016.38
150494	Mt. Brydges Sonshine Day Care	Jul/22 General Operating Grant	\$12,870.00
150494	Mt. Brydges Sonshine Day Care	Jul/22 WEG-EDU	\$9,443.44
150505		HPP 2022-2023 003	\$800.00
150516	Whitehills Childcare Ass'n.	Jul/22 General Operating Grant	\$10,286.51
150516	Whitehills Childcare Ass'n.	Jul/22 Pay Equity	\$309.07
150516	Whitehills Childcare Ass'n.	Jul/22 WEG-EDU	\$1,942.14
150522	YMCA of Southwestern Ontario	Jul/22 General Operating Grant	\$25,807.50
150522	YMCA of Southwestern Ontario	Jul/22 WEG-EDU	\$12,972.31
150400	Angels Daycares Ontario Ltd.	June/22 WEG	\$3,538.94
150405	Arva's Little School House	June/22 WEG	\$1,526.17
150405	Arva's Little School House	GOG June/22	\$3,045.00
150523		HPP 2022-2023 004	\$384.17
150524		HPP 2022-2023 005	\$134.17
150567	LEADS Employment Services	Jun/22 Skills That Work	\$3,234.17
150612	Allison Beauchamp	EarlyON Exp Refund	\$162.36
150612	Allison Beauchamp	EarlyON Exp Refund	\$65.93
150623	Bell Media Inc.	CT Advertising Exp	\$937.99
150648	Donna Fleming	EarlyON Exp Refund	\$235.29
150676	Janice Dolliver	EarlyON Exp Refund	\$93.38
150691		HPP 2022-2023 006	\$688.35
150710	ParaMed Inc	June/22 Homemakers & Nurses	\$133.62

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Cheque Number	Vendor Name	Invoice Description	Amount
150745	Voyageur Transportation	June/22 CT Services	\$27,637.14
			\$359,428.95