General Administration Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141386	Angela Humelnicu	Expense Claim	$1,107.40
141407	Frank Cowan Company Ltd.	48625 Correction	$4,719.98
141425	Frampton Mailing Systems	Rental Agreement	$552.40
141448	MLEMS Staff Association	V0721	$1,264.00
141455	Ontario Nurses Association	Union Dues March 2021	$1,921.17
141457	Ontario Public Service Employees Union	E22V0721	$12,172.00
141459	Pitney Works	Postage	$6,803.90
141470	Selectpath Benefits & Financial Inc.	Consulting	$1,356.00
141490	Abell Pest Control Inc.	Monthly Service	$118.96
141493	Allstream Business Inc.	Phone Service	$610.47
141494	Assoc. Of Municipalities of On	Registration	$678.00
141496	Bell Canada	Phone Service	$62.08
141517	CSI International, Inc.	Supplies	$123.23
141525	County of Elgin	Q1 Costs	$14,327.50
141529	Frampton Mailing Systems	Supplies	$67.69
141530	Garda Canada Security Corp.	Daily Service	$551.55
141531	Gedalof Mediation Arbitration	Services	$2,260.00
141549	Knighthunter	Advertising	$63.28
141568	Marianne Love Consulting Services Inc.	Services	$1,864.50
141577	Metropolitan Maintenance	Cleaning Service	$1,469.00
141580	Middlesex London Health Unit	Payment for April 2021	$108,941.65
141597	Purolator Inc.	Courier	$49.73
141597	Purolator Inc.	Courier	$26.06
141604	Rogers	Phone	$95.55
141608	Safeguard Business Systems Ltc.	Supplies	$49.99
141608	Safeguard Business Systems Ltc.	Supplies	$83.00
141634	Telus Communications	Phone	$982.18
141643	UNIFOR Local 302	Union Dues	$6,282.71
141643	UNIFOR Local 302	Union Dues	$75.97
141652	Waste Connections of Canada Inc.	Services	$1,038.03
141713	Knighthunter	Advertising	$63.28
141713	Knighthunter	Advertising	$63.28
141732	MLEMS Staff Association	V08/21 April	$1,276.00
141739	Ontario Professional Planners Institute	Advertising	$904.00
141746	Purolator Inc.	Courier	$5.09
141750	RWAM Insurance Administrators	Group 100000 Div 1	$36,109.46
141750	RWAM Insurance Administrators	Group 100000 Div 4	$25,688.18
141750	RWAM Insurance Administrators	Group 100000 Div 5	$22,248.65
141751	Safeguard Business Systems Ltc.	Supplies	$724.47
141753	Staples Advantage	Supplies	$1.80
141753	Staples Advantage	Supplies	$151.04
141753	Staples Advantage	Supplies	$32.76

General Administration Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141776	Windsor Factory Supply Ltd.	Clear Desk Dividers	$2,237.45
141780	WSIB	Schedule 2 Firm 855989	$340.40
141783	Abell Pest Control Inc.	Monthly Service	$118.96
141809	C.U.P.E. Local 2018	Union Dues	$2,625.00
141810	CUPE Local 101.5	Union Dues	$3,316.41
141816	DriverCheck Inc	Renewal Fee	$169.50
141822	The Social Service Bureau of Sarnia-Lambton	Installment	$5,514.00
141858	Manulife Financial	RRSP Contributions	$600.00
141871	Ontario Public Service Employees Union	E22V0821	$13,465.63
141872	OTIS Canada, Inc.	Installation	$6,256.80
141880	Pitney Works	Postage	$3,532.13
141882	Purolator Inc.	Courier	$15.27
141903	Taylor Belanco	Expense Claim	$791.00
141927	WSIB	Firm 855989 Physician Fees	$160.28
141927	WSIB	Firm 855989 Schedule 2	$213.50
			$296,342.32