MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
141382	Abell Pest Control Inc.	Hyde Park Service	$56.50
141387	All Seasons Maintenance & Landscaping	Parkhill Service	$401.15
141388	Allied Medical Instruments Inc.	Medical Supplies	$537.88
141388	Allied Medical Instruments Inc.	Medical Supplies	$4,347.76
141388	Allied Medical Instruments Inc.	Medical Supplies	$54.17
141394	BERRN Consulting Ltd.	Supplies	$1,208.39
141394	BERRN Consulting Ltd.	Supplies	$129.93
141398	Canadian Linen & Uniform Serv	Adelaide Service	$121.29
141399	CCDI Consulting Inc.	Software	$4,661.25
141401	Checkers Cleaning Supply	Supplies	$273.65
141401	Checkers Cleaning Supply	Supplies	$413.14
141401	Checkers Cleaning Supply	Supplies	$410.59
141401	Checkers Cleaning Supply	Supplies	$375.76
141401	Checkers Cleaning Supply	Supplies	$176.04
141402	CHUBB EDWARDS, UTC Fire & Security Co.	Maintenance	$512.26
141404	Clarke's Food Mart	Fuel	$1,956.59
141409	Crestline Coach Ltd.	Parts	$921.85
141413	Doxtator Property Maintenance	Komoka Service	$367.25
141413	Doxtator Property Maintenance	Byron Service	$339.00
141414	Eastlink	Internet	$117.47
141416	Edwards Door Systems Limited	Preventative Maintenance	$1,029.54
141416	Edwards Door Systems Limited	Preventative Maintenance	$1,076.55
141416	Edwards Door Systems Limited	Preventative Maintenance	$756.76
141416	Edwards Door Systems Limited	Preventative Maintenance	$546.69
141419	Elizabeth McIntyre	Legal Fees	$2,514.50
141420	Emily Purdy	Meal Allowance Claim	$15.00
141422	Execulink Telecom	Internet	$102.00
141423	Ferno Canada Inc	Medical Supplies	$4,997.43
141423	Ferno Canada Inc	Acetech	$9,266.00
141423	Ferno Canada Inc	Acetech	$440.70
141424	FireTech	Supplies	$1,227.12
141426	GDI Services (Canada)	Adelaide Service	$791.00
141426	GDI Services (Canada)	Adelaide Service	$423.75
141426	GDI Services (Canada)	Service	$11,367.80
141427	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	$4,437.65
141442	LHSC Business Office	Purchase of Services	$49,954.72
141445	Medical Mart	Medical Supplies	$505.11
141461	Purolator Inc.	Courier	$32.23
141468	RWAM Insurance Administrators	Group 15724 Div	$228,945.59
141485	WSIB	Schedule 2	$13,271.07
141485	WSIB	Schedule 2 Firm 856176	$14,044.68
141485	WSIB	Physician Fees	$20,011.44

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Cheque Number	Vendor Name	Invoice Description	Amount
141489	Abbott Laboratories Ltd	Equipment	$10,722.95
141490	Abell Pest Control Inc.	Waterloo Service	$56.50
141490	Abell Pest Control Inc.	Adelaide Service	$107.55
141492	Allied Medical Instruments Inc.	Medical Supplies	$4,284.58
141492	Allied Medical Instruments Inc.	Medical Supplies	$506.53
141498	BERRN Consulting Ltd.	Supplies	$244.20
141498	BERRN Consulting Ltd.	Supplies	$244.20
141498	BERRN Consulting Ltd.	Supplies	$2,501.03
141498	BERRN Consulting Ltd.	Supplies	$2,849.72
141500	BigSteelBox Corporation	Rental	$174.02
141503	Brunswick Books	Equipment	$123.12
141511	Treasurer, City of London	Fuel	$51,590.61
141512	Dr. Charles Nelson, C. Psych.	Fees	$2,450.00
141514	Connect Care	Fees	$240.00
141516	Crestline Coach Ltd.	Parts	$153.85
141516	Crestline Coach Ltd.	Parts	$382.09
141519	DEK Canada Inc	Parts	$1,711.95
141521	Discount Drain Service Inc.	Dorchester Service	$339.00
141524	Edwards Door Systems Limited	Preventative Maintenance	$1,695.34
141524	Edwards Door Systems Limited	Hyde Park Service	$369.17
141524	Edwards Door Systems Limited	Waterloo Service	$219.90
141538	HMMS	Medical Supplies	$9,203.67
141541	Interdev Technologies Inc.	Platinum Support	$11,155.47
141542	Jadon Harrison	Meal Allowance Claim	$15.00
141546	Julie Rankin	Meal Allowance Claim	$15.00
141551	London Business Forms	Supplies	$153.77
141554	Lerners LLP	Legal Fees	$2,200.56
141558	Lee Nordstrom	Meal Allowance Claim	$15.00
141560	London Custom Truck & Car Repair	CP Bus Service	$113.00
141562	London Hospital Linen Service Inc.	Linen Processing	$4,114.40
141562	London Hospital Linen Service Inc.	Linen Processing	$3,779.69
141564	London Transit Commission	Service	$5,650.00
141564	London Transit Commission	Fuel	$880.76
141566	Twp. of Lucan Biddulph	Lucan Service	$275.80
141571	McArthur Medical Sales Inc.	Medical Supplies	$3,687.73
141571	McArthur Medical Sales Inc.	Medical Supplies	$1,902.90
141573	Medical Mart	Medical Supplies	$1,446.92
141581	Morneau Shepell Ltd.	Fees	$125.61
141590	Pardy Contracting	Trossacks Service	$1,017.00
141598	Purolator Inc.	Courier	$30.84
141600	Quadro Communications Co-Operative Inc.	Internet	$146.97
141602	Ray's Electric Inc.	Trafalgar Service	$118.65

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Cheque Number	Vendor Name	Invoice Description	Amount
141602	Ray's Electric Inc.	Komoka Service	$140.52
141602	Ray's Electric Inc.	Dorchester Service	$201.93
141602	Ray's Electric Inc.	Trafalgar Service	$353.61
141603	Ricoh Canada Inc.	Copier	$355.18
141603	Ricoh Canada Inc.	Copier	$89.79
141605	Ross' Services	Towing	$141.25
141605	Ross' Services	Towing	$141.25
141609	Sanitary Sewer Cleaning	Strathroy Service	$422.71
141611	Sarah Goodman	Meal Allowance Claim	$15.00
141616	Sommers Generator Systems	Annual Maintenance	$1,704.44
141622	Staples Advantage	Supplies	$367.70
141623	Start.ca	Internet	$96.05
141624	Stericycle, ULC	Clinical Services	$866.39
141628	Stryker Canada ULC	Medical Supplies	$2,712.00
141628	Stryker Canada ULC	Equipment	$32,108.41
141628	Stryker Canada ULC	Equipment	$24,855.03
141628	Stryker Canada ULC	Medical Supplies	$1,708.56
141628	Stryker Canada ULC	Medical Supplies	$609.92
141628	Stryker Canada ULC	Medical Supplies	$569.52
141628	Stryker Canada ULC	Medical Supplies	$4,068.00
141628	Stryker Canada ULC	Medical Supplies	$831.79
141628	Stryker Canada ULC	Medical Supplies	$1,481.43
141628	Stryker Canada ULC	Medical Supplies	$597.77
141630	Talbot Marketing	Uniforms	$63.51
141632	Teleflex Medical Canada Inc.	Medical Supplies	$3,740.55
141633	Telus	Phone	$70.31
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$1,650.07
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Tires	$1,652.63
141635	Thames OK Tire & Auto Service	Service	$250.36
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
141635	Thames OK Tire & Auto Service	Service	$555.36
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$2,749.86
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$6,199.57
141635	Thames OK Tire & Auto Service	Service	$288.15

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Cheque Number	Vendor Name	Invoice Description	Amount
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$327.68
141635	Thames OK Tire & Auto Service	Service	$361.85
141635	Thames OK Tire & Auto Service	Service	$233.68
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$231.65
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Tires	$755.97
141635	Thames OK Tire & Auto Service	Service	$673.46
141635	Thames OK Tire & Auto Service	Service	$164.44
141635	Thames OK Tire & Auto Service	Tire	$707.45
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$160.35
141635	Thames OK Tire & Auto Service	Tire	$539.01
141635	Thames OK Tire & Auto Service	Service	$124.24
141635	Thames OK Tire & Auto Service	Service	$124.24
141635	Thames OK Tire & Auto Service	Service	$124.24
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
141635	Thames OK Tire & Auto Service	Tires	$1,689.92
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$287.98
141635	Thames OK Tire & Auto Service	Service	$241.69
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$407.18
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$1,255.62
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$75.90
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Tire	$539.01
141635	Thames OK Tire & Auto Service	Service	$116.84
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$95.43
141635	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141635	Thames OK Tire & Auto Service	Service	$322.05
141635	Thames OK Tire & Auto Service	Service	$261.55
141635	Thames OK Tire & Auto Service	Service	$285.76
141637	ThyssenKrupp Elevator (Canada) Limited	Maintenance	$359.00
141642	Uline Canada Corporation	Supplies	$1,916.81
141642	Uline Canada Corporation	Supplies	$401.48
141642	Uline Canada Corporation	Supplies	$412.97

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Cheque Number	Vendor Name	Invoice Description	Amount
141644	Unisync Group Limited	Uniforms	$109.61
141644	Unisync Group Limited	Uniforms	$2,993.37
141644	Unisync Group Limited	Uniforms	$4,474.80
141644	Unisync Group Limited	Uniforms	$2,542.50
141646	Verdant	Trossacks Service	$339.00
141646	Verdant	Adelaide Service	$2,147.00
141646	Verdant	Dorchester Service	$480.25
141646	Verdant	Trafalgar Service	$594.10
141646	Verdant	Waterloo Service	$669.81
141647	VITALAIRE	Oxygen	$51.92
141647	VITALAIRE	Oxygen	$51.92
141647	VITALAIRE	Oxygen	$497.03
141647	VITALAIRE	Oxygen	$103.84
141647	VITALAIRE	Oxygen	$69.77
141647	VITALAIRE	Oxygen	$1,521.39
141647	VITALAIRE	Oxygen	$77.88
141647	VITALAIRE	Oxygen	$167.66
141647	VITALAIRE	Oxygen	$29.37
141651	Waddick Fuels	Fuel	$1,956.81
141652	Waste Connections of Canada Inc.	Waste Removal	$1,378.78
141655	Westown Shoe Clinic	Repairs	$100.00
141656	Windsor Factory Supply Ltd.	Equipment Rental	$1,909.70
141656	Windsor Factory Supply Ltd.	PPE	$1,282.55
141659	Work Authority	Uniforms	$206.50
141659	Work Authority	Uniforms	$300.00
141659	Work Authority	Uniforms	$220.90
141659	Work Authority	Uniforms	$220.90
141660	WSIB	Schedule 2	$10,713.02
141504	Southside Group	Byron Rent	$8,707.58
141504	Southside Group	Byron Rent Adjustment	$1,271.03
141533	Gilpin Holdings Inc.	Glencoe Rent	$3,507.77
141539	ESAM Construction Limited	Horizon Rent	$9,113.68
141550	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	$4,202.73
141567	The Corporation of the Township of Lucan Bid	Lucan Rent	$2,296.44
141591	2425021 Ontario Inc.	Parkhill Rent	$1,780.40
141640	John Brotzel	Trossacks Rent	$2,066.39
141653	354039 Ontario Ltd.	Waterloo Rent	$12,409.26
141666	Allied Medical Instruments Inc.	Medical Supplies	$2,923.52
141666	Allied Medical Instruments Inc.	Medical Supplies	$2,341.36
141666	Allied Medical Instruments Inc.	Medical Supplies	$1,170.68
141666	Allied Medical Instruments Inc.	Medical Supplies	$3,466.16
141666	Allied Medical Instruments Inc.	Medical Supplies	$5,146.61

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Cheque Number	Vendor Name	Invoice Description	Amount
141677	Checkers Cleaning Supply	Supplies	$379.67
141677	Checkers Cleaning Supply	Supplies	$1,891.01
141683	Crestline Coach Ltd.	Parts	$360.65
141685	D & R Electronics Co. Ltd.	Service	$1,032.26
141696	Ferno Canada Inc	Equipment	$51,669.53
141697	Fountain Water Products Inc.	Supplies	$99.00
141707	Interdev Technologies Inc.	Software	$17,641.56
141707	Interdev Technologies Inc.	Software	$6,323.48
141712	Keyline Industrial LTD	PPE	$5,428.50
141712	Keyline Industrial LTD	PPE	$1,097.21
141717	Little Beaver Variety	Fuel	$1,426.17
141721	London Fire Equipment Ltd.	Supplies	$759.36
141724	Maxill	PPE	$1,999.00
141727	Medical Mart	Medical Supplies	$3,017.10
141729	Matthew Gatley	Meal Allowance Claim	$15.00
141730	Municipality of Middlesex Centre	Service	$110.63
141733	Meghan Szajda	Meal Allowance Claim	$15.00
141734	Municipality of North Middlesex	Parkhill Service	$445.00
141736	OE Canada Inc. Digital Office Solutions	Copier	$178.87
141738	Ontario Association of Paramedic Chiefs	OAPC 2021	$678.00
141747	Purolator Inc.	Courier	$10.18
141747	Purolator Inc.	Courier	$18.93
141748	Ray's Electric Inc.	Glencoe Service	$191.93
141748	Ray's Electric Inc.	Waterloo Service	$152.38
141749	Reliance Home Comfort	Glencoe Service	$98.72
141754	Staples Advantage	Supplies	$425.27
141754	Staples Advantage	Supplies	$4.79
141759	Stryker Canada ULC	Medical Supplies	$569.52
141759	Stryker Canada ULC	Medical Supplies	$1,091.58
141759	Stryker Canada ULC	Medical Supplies	$4,746.00
141762	Talbot Marketing	Uniform	$53.31
141762	Talbot Marketing	Uniform	$1,505.42
141764	Texmain Cleaners	Alterations	$125.82
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
141765	Thames OK Tire & Auto Service	Service	$808.07
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
141765	Thames OK Tire & Auto Service	Service	$200.94
141765	Thames OK Tire & Auto Service	Tires	$784.79
141765	Thames OK Tire & Auto Service	Tires	$1,680.77
141765	Thames OK Tire & Auto Service	Service	$83.97
141765	Thames OK Tire & Auto Service	Tires	$784.79
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65

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Cheque Number	Vendor Name	Invoice Description	Amount
141765	Thames OK Tire & Auto Service	Service	$1,230.13
141765	Thames OK Tire & Auto Service	Service	$385.83
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
141765	Thames OK Tire & Auto Service	Service	$155.25
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141765	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141765	Thames OK Tire & Auto Service	Tires	$972.93
141765	Thames OK Tire & Auto Service	Service	$379.97
141765	Thames OK Tire & Auto Service	Service	$338.88
141770	Tammy Wright	Meal Allowance Claim	$15.00
141771	Tim Zima	Meal Allowance Claim	$15.00
141771	Tim Zima	Meal Allowance Claim	$15.00
141771	Tim Zima	Meal Allowance Claim	$15.00
141771	Tim Zima	Meal Allowance Claim	$15.00
141772	Uline Canada Corporation	Supplies	$560.28
141772	Uline Canada Corporation	Uniform	$720.60
141772	Uline Canada Corporation	Supplies	$560.28
141772	Uline Canada Corporation	Supplies	$341.44
141774	Unisync Group Limited	Uniforms	$3,282.65
141775	Washtech Vehicle Wash Equipment Sales and Se	Supplies	$814.92
141776	Windsor Factory Supply Ltd.	Supplies	$226.00
141776	Windsor Factory Supply Ltd.	PPE	$1,067.85
141782	2506857 Ontario Inc	Horizon Service	$1,695.00
141782	2506857 Ontario Inc	Adelaide Service	$1,695.00
141783	Abell Pest Control Inc.	Komoka Service	$54.24
141783	Abell Pest Control Inc.	Waterloo Service	$56.50
141789	Artcal Graphics and Printing Inc.	Service	$3,336.33
141794	Brandon Gough	Meal Allowance Claim	$15.00
141799	Canadian Linen & Uniform Serv	Adelaide Service	$108.24
141799	Canadian Linen & Uniform Serv	Adelaide Service	$121.29
141803	Central EMS Supply	Medical Supplies	$508.50
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Ambulance Deposit	$41,272.00
141808	Crestline Coach Ltd.	Parts	$118.77
141812	Chris Williams	Meal Allowance Claim	$15.00

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Cheque Number	Vendor Name	Invoice Description	Amount
141813	Donna Ladouceur	Services	$5,000.00
141818	Edwards Door Systems Limited	Trossacks Service	$1,227.86
141818	Edwards Door Systems Limited	Waterloo Service	$146.45
141824	Ferno Canada Inc	Medical Supplies	$5,613.91
141825	GDI Services (Canada)	Adelaide Service	$4,735.79
141830	HealthPRO Procurement Services Inc.	Fees	$1,695.00
141836	Jadon Harrison	Meal Allowance Claim	$15.00
141837	John Blaauw	Meal Allowance Claim	$15.00
141838	James O'Leary	Meal Allowance Claim	$15.00
141838	James O'Leary	Meal Allowance Claim	$15.00
141838	James O'Leary	Meal Allowance Claim	$15.00
141841	Jason Oncz	Meal Allowance Claim	$15.00
141841	Jason Oncz	Meal Allowance Claim	$15.00
141841	Jason Oncz	Meal Allowance Claim	$15.00
141843	James Van Dyk	Meal Allowance Claim	$15.00
141844	Keyline Industrial LTD	PPE	$3,240.84
141848	London Business Forms	Supplies	$155.78
141848	London Business Forms	Supplies	$115.83
141848	London Business Forms	Supplies	$983.13
141851	LHSC Business Office	Medication	$20,205.67
141855	London Hospital Linen Service Inc.	Linen Processing	$3,531.65
141859	McArthur Medical Sales Inc.	Medical Supplies	$5,621.00
141861	Michael Chapman	Meal Allowance Claim	$15.00
141861	Michael Chapman	Meal Allowance Claim	$15.00
141861	Michael Chapman	Meal Allowance Claim	$15.00
141863	Medical Mart	Medical Supplies	$633.09
141863	Medical Mart	Medical Supplies	$1,549.93
141863	Medical Mart	Medical Supplies	$478.17
141863	Medical Mart	Medical Supplies	$89.16
141869	Matthew Wren	Meal Allowance Claim	$15.00
141883	Purolator Inc.	Courier	$89.73
141885	Randi H. Abramsky	Legal Fees	$2,260.00
141886	Ross' Services	Towing	$429.40
141888	RWAM Insurance Administrators	Group 15724 Div 1	$233,301.70
141890	Sanitary Sewer Cleaning	Hyde Park & Glencoe Service	$951.10
141894	Scott Marshall	Meal Allowance Claim	$15.00
141894	Scott Marshall	Meal Allowance Claim	$15.00
141894	Scott Marshall	Meal Allowance Claim	$15.00
141898	Staples Advantage	Supplies	$359.01
141899	Stryker Canada ULC	Medical Supplies	$1,663.59
141902	Talbot Marketing	Uniforms	$103.20
141909	Thames OK Tire & Auto Service	Service	$287.98

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Cheque Number	Vendor Name	Invoice Description	Amount
141909	Thames OK Tire & Auto Service	Service	$322.05
141909	Thames OK Tire & Auto Service	Service	$851.70
141909	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141909	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141909	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141909	Thames OK Tire & Auto Service	Service	$338.88
141909	Thames OK Tire & Auto Service	Service	$322.05
141909	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
141909	Thames OK Tire & Auto Service	Service	$734.50
141909	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
141916	Tim Zima	Meal Allowance Claim	$15.00
141916	Tim Zima	Meal Allowance Claim	$15.00
141916	Tim Zima	Meal Allowance Claim	$15.00
141917	Uline Canada Corporation	PPE	$1,020.33
141917	Uline Canada Corporation	PPE	$9,108.59
141917	Uline Canada Corporation	PPE	$117.59
141917	Uline Canada Corporation	Supplies	$548.06
141917	Uline Canada Corporation	Supplies	$180.53
141918	Unisync Group Limited	Uniforms	$232.78
141918	Unisync Group Limited	Uniforms	$3,390.00
141918	Unisync Group Limited	Uniforms	$2,463.40
141918	Unisync Group Limited	Uniforms	$847.50
141919	United City Cartage Ltd	Services	$1,769.58
141921	Waste Management of Canada	Waste Removal	$814.14
141922	Windsor Factory Supply Ltd.	PPE	$2,079.20
141922	Windsor Factory Supply Ltd.	Uniforms	$373.44
141931	Yurek Specialties	Supplies	$536.57
			$1,543,490.27