

# General Administration Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152376	Banner Publications	Advertising	\$223.40
152395	CSI International, Inc.	Staff Appreciation	\$1,010.40
152413	Frampton Mailing Systems	Rental Equipment	\$552.40
152414	Garda Canada Security Corp.	Daily service	\$579.14
152418	Hicks Morley Hamilton Stewart Storie LLP	Services	\$136.96
152424	John Elston	Expense Claim	\$730.44
152425	Jessica Ngai	Expense Claim	\$2,350.12
152429	Knighthunter	Knighthunter Invoice 74506	\$63.28
152429	Knighthunter	Knighthunter Invoice 74505	\$63.28
152429	Knighthunter	Knighthunter Invoice 74498	\$63.28
152429	Knighthunter	Knighthunter Invoice 74545	\$63.28
152429	Knighthunter	Knighthunter	\$63.28
152431	Katie Shipley	Expense Claim	\$525.00
152431	Katie Shipley	Photography	\$525.00
152451	MLEMS Staff Association	V20 October 5 2022	\$1,399.00
152452	Middlesex London Health Unit	Payment for October 2022	\$119,781.56
152454	MRC Systems Inc	Parts & Service	\$9,217.41
152454	MRC Systems Inc	Parts & Service	\$7,098.67
152460	Ontario Public Service Employees Union	E22V2022	\$523.28
152460	Ontario Public Service Employees Union	E22V2022	\$14,232.92
152466	Purolator Inc.	Postage	\$5.09
152470	Receiver General For Canada	E22V2022	\$1,018.69
152487	Stantec Consulting Ltd.	Professional Services	\$10,409.84
152511	Warden's Association	Catering for events	\$2,000.00
152512	Waste Connections of Canada Inc.	Weekly Service	\$1,066.89
152514	WSIB	Schedule 2 Firm 855989	\$68.67
152529	4 Imprint Inc.	Promotional Items	\$2,023.26
152529	4 Imprint Inc.	Promotional Items	\$539.17
152544	Bell Canada	Phones	\$26.02
152585	Hayter Publications Inc.	Advertisement	\$135.60
152619	MRC Systems Inc	Maintenance	\$244.93
152628	Purolator Inc.	Postage	\$64.53
152634	Receiver General For Canada	Garnishment	\$964.43
152644	The Dorchester Signpost	Advertising	\$122.45
152646	Staples Advantage	Supplies	\$78.12
152853	407 ETR	Toll Fees	\$52.83
152675	407 ETR	Toll Fees	\$52.83
152732	The Social Service Bureau of Sarnia-Lambton	Contract installment #3	\$5,514.00
152739	IBI Group (Canada) Inc.	Transportation Study	\$12,614.35
152764	Lovers At Work Office Furniture	Furniture	\$8,851.41
152775	Metropolitan Maintenance	Cleaning Service	\$2,672.45
152778	MLEMS Staff Association	V21 October 19 2022	\$1,374.00

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Cheque Number	Vendor Name	Invoice Description	Amount
152781	Municipal Property Assessment Corp	Quarterly billing	\$327,055.94
152786	Only Eavestroughs Inc.	Replace damaged eavestrough	\$6,497.50
152789	Ontario Public Service Employees Union	E22V2122	\$14,170.77
152789	Ontario Public Service Employees Union	E22V2122	\$495.77
152796	Purolator Inc.	Postage	\$10.18
152800	Receiver General For Canada	Acct #495473357RI	\$857.10
152811	Sheriff of the County of Middlesex	Garnishment	\$340.93
152851	Yihua Wu	Expense Claim	\$892.32
152851	Yihua Wu	Expense Claim	\$141.91
152857	Above & Beyond Promotions	Promotional Supplies	\$300.58
152864	Brittany Ennis Consulting	Professional Services	\$600.00
152864	Brittany Ennis Consulting	Professional Services	\$200.00
152876	CSI International, Inc.	Staff Appreciation	\$901.11
152879	CUPE Local 101.5	Union Dues	\$3,434.86
152904	Katie Shipley	Photography	\$175.00
152917	MRC Systems Inc	Maintenance	\$812.36
152921	Ontario Municipal Admin. Assoc	Workshop Registration	\$337.87
152922	Ontario Nurses Association	Union Dues	\$4,646.76
152925	Purolator Inc.	Postage	\$40.02
152927	Receiver General	Garnishment	\$699.40
152932	RWAM Insurance Administrators	Group 10000 Div 1	\$44,507.14
152932	RWAM Insurance Administrators	Group 10000 Div 4	\$29,246.78
152932	RWAM Insurance Administrators	Group 10000 Div 5	\$24,300.08
152932	RWAM Insurance Administrators	Group 10000 Div 2	\$60,970.23
153000	E. Hewitt Professional Corporation	E. Hewitt Invoice 707	\$6,885.94
153023	Hicks Morley Hamilton Stewart Storie LLP	Hicks Morley Invoice 626447	\$596.64
153032	John Elston	Expense Claim	\$705.10
153042	Knighthunter	Knighthunter Invoice #74585	\$63.28
153042	Knighthunter	Knighthunter Invoice #74672	\$63.28
153043	Kosmos Catering Inc.	Catering	\$683.65
153043	Kosmos Catering Inc.	Catering	\$880.38
153056	MLEMS Staff Association	V22 November 2 2022	\$1,389.00
153057	Middlesex London Health Unit	Payment for November 2022	\$119,781.56
153064	Ontario Public Service Employees Union	E22V2222	\$476.41
153064	Ontario Public Service Employees Union	E22V2222	\$14,807.46
153068	Purolator Inc.	Postage	\$15.27
153072	Receiver General For Canada	Acct #495473357RI	\$1,019.29
153094	Technical Standards & Safety Authority	Elevator License	\$250.00
153099	Thomson Reuters Canada	Subscriptions	\$845.25
153099	Thomson Reuters Canada	Subscriptions	\$1,220.10
153099	Thomson Reuters Canada	Subscriptions	\$1,309.35
153122	WSIB	Schedule 2 Firm 855989	\$219.26

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Cheque Number	Vendor Name	Invoice Description	Amount
153125	York Development Management Services Inc.	Property Tax	\$221,972.51
153126	1724830 Ontario Inc. o/a Flandscape	Snow Contract	\$3,955.00
153129	Abell Pest Control Inc.	Monthly Service	\$129.40
153155	Bill Rayburn	Expense Claim	\$2,863.30
153176	C.U.P.E. Local 2018	Union Dues	\$1,800.00
153186	County of Elgin	Professional Services	\$13,002.60
153186	County of Elgin	Professional Services Q3	\$14,325.82
153195	Garda Canada Security Corp.	Daily Service	\$542.37
153239	Marcia Ivanic	Expense Claim	\$143.25
153241	MRC Systems Inc	Maintenance	\$244.93
153250	Pitney Works	Postage Refill	\$3,390.00
153251	Paul Napigkit	Expense Claim	\$120.78
153254	Purolator Inc.	Postage	\$15.43
153258	Receiver General	Garnishment	\$873.92
153259	Rebecca Glavin	Expense Claim	\$166.58
153266	Sheriff of the County of Middlesex	Garnishment	\$316.06
153271	Staples Advantage	Supplies	\$268.83
153288	Thomson Reuters Canada	Subscription	\$1,129.80
153294	UNIFOR Local 302	Union Dues September 2022	\$4,106.54
153294	UNIFOR Local 302	Union Dues - October 2022	\$8,195.94
153302	Waste Connections of Canada Inc.	Recycle & Shredding Contract	\$786.11
153308	WSIB	Schedule 2 Firm 855989	\$85.00
153308	WSIB	Physician Fees - Firm 855989	\$71.92
153308	WSIB	Schedule 2 Firm 855989	\$560.00
153312	407 ETR	Tolls	\$62.69
153334	CSI International, Inc.	Staff Appreciation	\$220.07
153339	County of Elgin	Q1 Accessibility Coordinator	\$13,424.40
153377	Manulife Financial	Policy 2739322	\$2,995.44
153377	Manulife Financial	Annual Premium	\$822.10
153377	Manulife Financial	Annual Premium	\$2,014.66
153384	Metropolitan Maintenance	Daily Service	\$4,655.60
153387	MLEMS Staff Association	V56 November 16 2022	\$1,403.00
153392	Ontario Public Service Employees Union	E22V2322	\$506.48
153392	Ontario Public Service Employees Union	E22V2322	\$14,580.74
153402	Receiver General For Canada	Account #495473357RI	\$857.05
153403	Rebecca Glavin	Expense Claim	\$313.52
153422	TempWise Design and Maintenance	Install and rent of A/C June	\$7,014.25
153422	TempWise Design and Maintenance	July and August A/C Rental	\$15,029.00
153448	Allstream Business Inc.	Cell Phones	\$516.34
153450	AMCTO	Renewal	\$483.64
153451	Assoc. Of Municipalities of On	Conventions	\$2,830.65
153464	Boulevard Strategy Group	Consultative Services	\$7,627.50

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Cheque Number	Vendor Name	Invoice Description	Amount
153482	CSI International, Inc.	Employee Appreciation	\$583.70
153485	1404448 Ontario Ltd.	Catering	\$2,680.66
153486	C.U.P.E. Local 2018	Union Dues	\$1,875.00
153487	CUPE Local 101.5	Union Dues	\$3,515.48
153505	Frampton Mailing Systems	Postage	\$345.76
153525	Jessica Ngai	Employee Expense	\$632.36
153537	London Business Forms	Cheques	\$1,334.11
153555	Municipal Finance Officers Assn.	Membership Fees	\$1,163.90
153561	Ontario Nurses Association	Union Dues - October 2022	\$2,441.25
153571	Purolator Inc.	Postage	\$5.25
153571	Purolator Inc.	Postage	\$174.59
153575	Receiver General	Garnishment	\$774.63
153577	Ricoh Canada Inc.	Lease equipment and copies	\$180.73
153580	Rebecca Zeldon	Employee Expense	\$246.86
153591	Sterling Marking Products	New name plates for councilor	\$339.57
153602	UNIFOR Local 302	Union Dues - November 2022	\$8,198.00
153606	Vink Consulting	Consulting Service	\$33,914.69
153615	WSIB	Schedule 2 Firm 855989	\$167.77
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$154.52
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$76.54
153615	WSIB	Schedule 2 Firm 855989	\$213.50
153615	WSIB	Physician Fee Firm 855989	\$217.37
153615	WSIB	Schedule 2 Firm 855989	\$219.26
153615	WSIB	Schedule 2 Firm 855989	\$4,396.21
153615	WSIB	Physician Fee Firm 855989	\$964.34
153615	WSIB	Schedule 2 Firm 855989	\$219.26
153615	WSIB	Physician Fee Firm 855989	\$54.33
153615	WSIB	Schedule 2 Firm 855989	\$219.26
153615	WSIB	Schedule 2 Firm 855989	\$65.00
153615	WSIB	Physician Fee Firm 855989	\$67.78
153615	WSIB	Schedule 2 Firm 855989	\$219.26

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Cheque Number	Vendor Name	Invoice Description	Amount
153615	WSIB	Physician Fee Firm 855989	\$54.33
153615	WSIB	Schedule 2 Firm 855989	\$95.83
153615	WSIB	Physician Fee Firm 855989	\$264.20
153615	WSIB	Physician Fee Firm 855989	\$91.31
153620	Yihua Wu	Employee Expense	\$162.71
153442	Goad & Goad LLP	Professional Services	\$2,804.10
153442	Goad & Goad LLP	Professional Services	\$2,322.15
153442	Goad & Goad LLP	Professional Services	\$2,909.08
153442	Goad & Goad LLP	Professional Services	\$2,272.28
153442	Goad & Goad LLP	Professional Services	\$439.83
153442	Goad & Goad LLP	Professional Services	\$439.83
153624	Abell Pest Control Inc.	November Contract	\$129.40
153676	Goad & Goad LLP	Professional Service	\$2,643.99
153708	MLEMS Staff Association	V24 November 30 2022	\$1,381.00
153715	Ontario Public Service Employees Union	E22V2422	\$504.23
153715	Ontario Public Service Employees Union	E22V2422	\$15,118.95
153723	Purolator Inc.	Postage	\$94.25
153729	Receiver General	Garnishment	\$432.09
153754	TempWise Design and Maintenance	Install A/C coils in penthouse	\$33,900.00
153760	Uline Canada Corporation	Supplies	\$400.42
153761	UNIFOR Local 302	Union Dues - March 2022	\$11,620.80
153775	Yihua Wu	Employee Expense Claim	\$79.08
			\$1,382,214.21