

MLPS Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152366	Abell Pest Control Inc.	Waterloo Service	\$60.29
152369	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
152370	Allied Medical Instruments Inc.	Medical Supplies	\$4,574.89
152370	Allied Medical Instruments Inc.	Medical Supplies	\$77.97
152370	Allied Medical Instruments Inc.	Medical Supplies	\$2,590.30
152370	Allied Medical Instruments Inc.	Medical Supplies	\$4,224.73
152370	Allied Medical Instruments Inc.	Medical Supplies	\$334.48
152373	London South APC	Parts	\$249.71
152375	Andre Turbide	Meal Allowance Claim	\$15.00
152383	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
152394	Crestline Coach Ltd.	Parts	\$156.11
152396	Cassandra Smith	Meal Allowance Claim	\$15.00
152396	Cassandra Smith	Meal Allowance Claim	\$15.00
152404	Doug's Snowplowing & Sanding	Horizon Service	\$740.15
152404	Doug's Snowplowing & Sanding	Hyde Park Service	\$847.50
152404	Doug's Snowplowing & Sanding	Waterloo Service	\$632.80
152405	Edwards Door Systems Limited	Trossacks Service	\$290.30
152405	Edwards Door Systems Limited	Strathroy Service	\$1,868.17
152405	Edwards Door Systems Limited	Waterloo Service	\$652.07
152406	EMS Technology Solutions,LLC	Software	\$1,373.60
152406	EMS Technology Solutions,LLC	Software	\$8,858.77
152406	EMS Technology Solutions,LLC	Software	\$428.48
152408	ESO Solutions Canada	Platinum Support	\$11,155.48
152411	Ferno Canada Inc	Acetech	\$13,492.20
152412	Fountain Water Products Inc.	Supplies	\$100.00
152415	GDI Services (Canada)	Adelaide Service	\$533.93
152415	GDI Services (Canada)	Adelaide Service	\$791.00
152420	Jacobs Business Software Inc.	Software	\$254.25
152421	Jo Cassy	Meal Allowance	\$15.00
152421	Jo Cassy	Meal Allowance Claim	\$15.00
152427	Ketchum Manufacturing Ltd.	Supplies	\$92.30
152436	London Compressed Air Inc.	Adelaide Service	\$318.66
152439	Lori Freeman	Expense Claim	\$101.45
152444	Maxill	PPE	\$900.00
152446	McArthur Medical Sales Inc.	Medical Supplies	\$927.98
152446	McArthur Medical Sales Inc.	Medical Supplies	\$5,502.22
152449	Medline Canada Corp.	Medical Supplies	\$2,670.00
152449	Medline Canada Corp.	Medical Supplies	\$2,670.00
152449	Medline Canada Corp.	Medical Supplies	\$74.58
152449	Medline Canada Corp.	Medical Supplies	\$778.42
152449	Medline Canada Corp.	Medical Supplies	\$479.92

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Cheque Number	Vendor Name	Invoice Description	Amount
152449	Medline Canada Corp.	Medical Supplies	\$1,439.76
152449	Medline Canada Corp.	Medical Supplies	\$1,439.76
152457	OE Canada Inc. Digital Office Solutions	Supplies	\$18.96
152469	Rapid Truck Repair	Preventative Maintenance	\$1,199.29
152471	Respect Group	Training	\$17,207.64
152472	Robert Gordon	Meal Allowance Claim	\$15.00
152474	Ricoh Canada Inc.	Copier	\$104.21
152476	Ross' Services	Towing	\$354.26
152479	RWAM Insurance Administrators	Group 15724	\$280,372.12
152489	Staples Advantage	Supplies	\$702.70
152491	Start.ca	Internet	\$101.70
152492	Strathcraft Awards	Supplies	\$25.00
152494	Stryker Canada ULC	Medical Supplies	\$473.72
152500	Thames OK Tire & Auto Service	Service	\$383.16
152500	Thames OK Tire & Auto Service	Service	\$113.00
152500	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152500	Thames OK Tire & Auto Service	Service	\$1,029.54
152500	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.87
152500	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152500	Thames OK Tire & Auto Service	Service	\$667.80
152500	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
152500	Thames OK Tire & Auto Service	Service	\$267.66
152500	Thames OK Tire & Auto Service	Service	\$291.19
152506	Verdant	Adelaide Service	\$2,211.41
152506	Verdant	Dorchester Service	\$504.26
152506	Verdant	Trafalgar Service	\$623.82
152506	Verdant	Trossacks Services	\$355.95
152510	Waddick Fuels	Fuel	\$2,663.28
152516	WSIB	Schedule 2 Firm 856176	\$27,951.40
152516	WSIB	Physician Fees Firm 856176	\$20,059.89
152535	Allied Medical Instruments Inc.	Supplies	\$1,726.87
152535	Allied Medical Instruments Inc.	Supplies	\$575.62
152535	Allied Medical Instruments Inc.	Medical Supplies	\$932.25
152535	Allied Medical Instruments Inc.	Medical Supplies	\$466.13
152535	Allied Medical Instruments Inc.	Medical Supplies	\$586.70
152535	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
152535	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
152535	Allied Medical Instruments Inc.	Medical Supplies	\$745.80
152535	Allied Medical Instruments Inc.	Medical Supplies	\$2,779.80
152535	Allied Medical Instruments Inc.	Medical Supplies	\$3,576.75
152546	BERRN Consulting Ltd.	Supplies	\$1,993.32

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Cheque Number	Vendor Name	Invoice Description	Amount
152546	BERRN Consulting Ltd.	Supplies	\$237.66
152554	Checkers Cleaning Supply	Supplies	\$1,030.23
152557	Colorworks London North/Westman's Collision	Repairs	\$2,489.64
152557	Colorworks London North/Westman's Collision	Repairs	\$2,245.09
152559	Crestline Coach Ltd.	Parts	\$487.49
152559	Crestline Coach Ltd.	Parts	\$1,649.48
152560	CTOMS Inc.	Medical Supplies	\$1,465.88
152565	DR. CHARLES NELSON	Fees	\$6,860.00
152566	Dr. Sheldon Cheskes	Services	\$4,802.50
152567	Eastlink	Internet	\$140.07
152567	Eastlink	Internet	\$108.33
152576	Ferno Canada Inc	Acetech	\$2,847.60
152576	Ferno Canada Inc	Acetech	\$319.23
152576	Ferno Canada Inc	Maintenance	\$31,815.32
152576	Ferno Canada Inc	Repairs	\$5,823.46
152576	Ferno Canada Inc	Supplies	\$48.03
152576	Ferno Canada Inc	Medical Supplies	\$826.96
152578	Future Health Services Inc	Service	\$14,079.80
152579	GDI Services (Canada)	Strathroy Service	\$1,036.78
152586	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$5,304.79
152587	HMMS	Medical Supplies	\$7,714.95
152587	HMMS	Medical Supplies	\$7,714.95
152588	Horton Automatics of Ontario	Adelaide Service	\$197.75
152593	Intact Public Entities	Fees	\$212.34
152597	Kal Tire Ontario	Tires	\$963.46
152599	Kevlar Landscape & Construction	Lucan Service	\$832.84
152599	Kevlar Landscape & Construction	Strathroy Service	\$799.41
152608	London Business Forms	Supplies	\$723.70
152609	LHSC Business Office	Purchase of Services	\$53,627.01
152613	London Hospital Linen Service Inc.	Linen Processing	\$3,641.07
152614	The Corporation of the Township of Lucan Bid	Lucan Service	\$263.17
152616	Medline Canada Corp.	Medical Supplies	\$3,348.00
152617	Mohawk College	Services	\$772.00
152623	OE Canada Inc. Digital Office Solutions	Supplies	\$18.96
152629	Purolator Inc.	Postage	\$16.28
152629	Purolator Inc.	Courier	\$15.27
152631	Quadro Communications Co-Operative Inc.	Internet	\$147.97
152632	Ray's Electric Inc.	Adelaide Service	\$584.15
152632	Ray's Electric Inc.	Adelaide Service	\$350.53
152632	Ray's Electric Inc.	Strathroy Service	\$181.76
152632	Ray's Electric Inc.	Adelaide Service	\$381.94

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Cheque Number	Vendor Name	Invoice Description	Amount
152635	Ricoh Canada Inc.	Copier	\$1,149.63
152636	Ross' Services	Towing	\$236.17
152636	Ross' Services	Towing	\$354.26
152636	Ross' Services	Towing	\$236.17
152636	Ross' Services	Towing	\$87.01
152636	Ross' Services	Towing	\$87.01
152637	Rowland Emergency Vehicle Products Inc.	Service	\$1,785.40
152641	Sanitary Sewer Cleaning	Strathroy Service	\$707.83
152649	Stericycle, ULC	Clinical Services	\$1,016.16
152650	Strathcraft Awards	Uniforms	\$32.82
152650	Strathcraft Awards	Supplies	\$415.35
152652	Stryker Canada ULC	Preventative Maintenance	\$50,694.06
152652	Stryker Canada ULC	Fees	\$32,108.40
152652	Stryker Canada ULC	Medical Supplies	\$19,136.55
152652	Stryker Canada ULC	Medical Supplies	\$4,322.25
152652	Stryker Canada ULC	Medical Supplies	\$1,922.13
152654	Talbot Marketing	Uniforms	\$2,500.17
152654	Talbot Marketing	Uniforms	\$660.15
152655	Teleflex Medical Canada Inc.	Medical Supplies	\$587.60
152658	Tenaquip Limitée	Medical Supplies	\$36.67
152659	Thames OK Tire & Auto Service	Tires	\$641.28
152659	Thames OK Tire & Auto Service	Service	\$1,072.40
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152659	Thames OK Tire & Auto Service	Service	\$992.97
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
152659	Thames OK Tire & Auto Service	Service	\$806.30
152659	Thames OK Tire & Auto Service	Service	\$1,386.14
152659	Thames OK Tire & Auto Service	Service	\$983.79
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$45.14
152659	Thames OK Tire & Auto Service	Service	\$84.13
152659	Thames OK Tire & Auto Service	Tires	\$641.28
152659	Thames OK Tire & Auto Service	Service	\$667.86
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$867.88
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,009.24
152659	Thames OK Tire & Auto Service	Service	\$1,304.46
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$342.69
152659	Thames OK Tire & Auto Service	Service	\$49.66

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Cheque Number	Vendor Name	Invoice Description	Amount
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$957.29
152659	Thames OK Tire & Auto Service	Tires	\$641.28
152659	Thames OK Tire & Auto Service	Service	\$1,309.39
152659	Thames OK Tire & Auto Service	Service	\$920.26
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$927.22
152659	Thames OK Tire & Auto Service	Service	\$384.07
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$356.69
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$75.69
152659	Thames OK Tire & Auto Service	Service	\$927.21
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$930.47
152659	Thames OK Tire & Auto Service	Service	\$163.94
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152659	Thames OK Tire & Auto Service	Service	\$1,221.79
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$45.14
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$36.48
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$1,460.61
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.63
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$333.16
152659	Thames OK Tire & Auto Service	Service	\$408.01
152659	Thames OK Tire & Auto Service	Service	\$1,526.89
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$289.42
152659	Thames OK Tire & Auto Service	Tires	\$641.28
152659	Thames OK Tire & Auto Service	Service	\$816.72

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Cheque Number	Vendor Name	Invoice Description	Amount
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$49.66
152659	Thames OK Tire & Auto Service	Service	\$25.79
152659	Thames OK Tire & Auto Service	Tires	\$641.28
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152659	Thames OK Tire & Auto Service	Service	\$349.17
152659	Thames OK Tire & Auto Service	Service	\$323.51
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Tires	\$1,287.79
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.99
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$342.18
152659	Thames OK Tire & Auto Service	Tires	\$1,469.00
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152659	Thames OK Tire & Auto Service	Service	\$467.03
152659	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152661	Uline Canada Corporation	Supplies	\$1,008.64
152661	Uline Canada Corporation	Supplies	\$309.62
152661	Uline Canada Corporation	Supplies	\$215.34
152661	Uline Canada Corporation	Supplies	\$1,404.36
152662	United City Cartage Ltd	Services	\$2,278.08
152665	VITALAIRE	Oxygen	\$40.18
152665	VITALAIRE	Oxygen	\$82.62
152665	VITALAIRE	Oxygen	\$130.25
152665	VITALAIRE	Oxygen	\$757.35
152665	VITALAIRE	Oxygen	\$313.12
152665	VITALAIRE	Oxygen	\$110.16
152665	VITALAIRE	Oxygen	\$278.33
152665	VITALAIRE	Oxygen	\$68.85
152665	VITALAIRE	Oxygen	\$53.95
152665	VITALAIRE	Oxygen	\$757.35
152665	VITALAIRE	Oxygen	\$40.18
152665	VITALAIRE	Oxygen	\$109.03
152665	VITALAIRE	Oxygen	\$47.63
152665	VITALAIRE	Oxygen	\$2,075.83
152665	VITALAIRE	Oxygen	\$110.16
152665	VITALAIRE	Oxygen	\$27.54
152665	VITALAIRE	Oxygen	\$61.40
152665	VITALAIRE	Oxygen	\$68.85
152665	VITALAIRE	Oxygen	\$68.85
152667	Windsor Factory Supply Ltd.	Supplies	\$372.90
152672	Work Authority	Uniforms	\$211.30

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Cheque Number	Vendor Name	Invoice Description	Amount
152672	Work Authority	Uniforms	\$489.83
152737	HMMS	Medical Supplies	\$7,714.95
152678	Abell Pest Control Inc.	Komoka Service	\$57.88
152678	Abell Pest Control Inc.	Service	\$141.25
152679	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
152682	Allied Medical Instruments Inc.	Medical Supplies	\$1,618.16
152682	Allied Medical Instruments Inc.	Medical Supplies	\$748.51
152682	Allied Medical Instruments Inc.	Medical Supplies	\$748.51
152682	Allied Medical Instruments Inc.	Medical Supplies	\$3,186.60
152682	Allied Medical Instruments Inc.	Medical Supplies	\$825.26
152685	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$188.35
152693	BERRN Consulting Ltd.	Supplies	\$2,013.66
152697	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
152697	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
152706	Checkers Cleaning Supply	Supplies	\$22.62
152706	Checkers Cleaning Supply	Supplies	\$266.57
152706	Checkers Cleaning Supply	Supplies	\$692.41
152706	Checkers Cleaning Supply	Supplies	\$594.32
152706	Checkers Cleaning Supply	Supplies	\$692.41
152708	Treasurer, City of London	Fuel	\$109,436.69
152708	Treasurer, City of London	Fuel	\$94,866.25
152709	Cassandra Smith	Meal Allowance Claim	\$15.00
152710	CTOMS Inc.	Medical Supplies	\$1,625.66
152711	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152713	Dale Blanchard	Meal Allowance Claim	\$15.00
152714	Demers, Ambulance Manufacturers Inc.	Service	\$254.25
152717	Distribution Elite Canada Inc.	Medical Supplies	\$705.83
152722	Edwards Door Systems Limited	Waterloo P.M.	\$1,793.71
152722	Edwards Door Systems Limited	Horizon P.M.	\$1,045.76
152733	Fountain Water Products Inc.	Supplies	\$142.50
152741	Joanne Casey	Meal Allowance Claim	\$15.00
152742	Jason Dehoey	Meal Allowance	\$15.00
152747	Keyline Industrial LTD	PPE	\$4,887.18
152757	LHSC Business Office	Medications	\$12,018.63
152759	Link+ Corporation	Postage	\$68.08
152762	London Fire Equipment Ltd.	Supplies	\$1,653.19
152769	Maxill	Supplies	\$2,666.80
152770	McArthur Medical Sales Inc.	Medical Supplies	\$2,382.56
152776	Municipality of Middlesex Centre	Komoka Service	\$461.88
152782	MSJ Automotive Services Ltd.	Service	\$86.40
152784	NEAL ROBERTS	Expense Claim	\$244.49

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Cheque Number	Vendor Name	Invoice Description	Amount
152798	Quarrie's Tire & Auto	Service	\$1,169.53
152799	Richard Clare	Adelaide Service	\$250.00
152801	Reliance Home Comfort	Glencoe Service	\$205.13
152802	Robert Gordon	Meal Allowance Claim	\$15.00
152802	Robert Gordon	Expense Claim	\$15.00
152805	Ross' Services	Towing	\$87.01
152805	Ross' Services	Towing	\$87.01
152805	Ross' Services	Towing	\$236.17
152808	Sonya Battle	Meal Allowance Claim	\$15.00
152818	Staples Advantage	Supplies	\$525.17
152818	Staples Advantage	Supplies	\$186.40
152818	Staples Advantage	Supplies	\$116.98
152821	Stryker Canada ULC	Medical Supplies	\$771.23
152821	Stryker Canada ULC	Medical Supplies	\$11.87
152821	Stryker Canada ULC	Medical Supplies	\$867.84
152821	Stryker Canada ULC	Medical Supplies	\$3,513.90
152821	Stryker Canada ULC	Medical Supplies	\$478.33
152821	Stryker Canada ULC	Medical Supplies	\$1,344.70
152821	Stryker Canada ULC	Medical Supplies	\$2,847.60
152825	Talbot Marketing	Uniforms	\$1,287.97
152827	Texmain Cleaners	Alterations	\$141.26
152828	Thames OK Tire & Auto Service	Service	\$484.61
152828	Thames OK Tire & Auto Service	Service	\$84.13
152828	Thames OK Tire & Auto Service	Service	\$249.73
152828	Thames OK Tire & Auto Service	Preventative Maintenance	\$981.21
152828	Thames OK Tire & Auto Service	Tires	\$818.49
152828	Thames OK Tire & Auto Service	Service	\$186.31
152828	Thames OK Tire & Auto Service	Tires	\$1,675.75
152828	Thames OK Tire & Auto Service	Service	\$2,931.31
152828	Thames OK Tire & Auto Service	Service	\$349.17
152828	Thames OK Tire & Auto Service	Service	\$470.34
152828	Thames OK Tire & Auto Service	Service	\$1,225.76
152828	Thames OK Tire & Auto Service	Service	\$349.17
152828	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152828	Thames OK Tire & Auto Service	Engine	\$8,491.75
152828	Thames OK Tire & Auto Service	Service	\$1,298.53
152828	Thames OK Tire & Auto Service	Service	\$349.17
152828	Thames OK Tire & Auto Service	Service	\$185.97
152828	Thames OK Tire & Auto Service	Service	\$247.51
152828	Thames OK Tire & Auto Service	Tires	\$1,253.67
152828	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24

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Cheque Number	Vendor Name	Invoice Description	Amount
152828	Thames OK Tire & Auto Service	Service	\$1,690.29
152828	Thames OK Tire & Auto Service	Tires	\$1,253.67
152828	Thames OK Tire & Auto Service	Service	\$2,931.31
152828	Thames OK Tire & Auto Service	Service	\$835.42
152828	Thames OK Tire & Auto Service	Service	\$1,372.33
152828	Thames OK Tire & Auto Service	Tires	\$1,225.29
152837	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$284.58
152838	Waste Connections of Canada Inc.	Waste Removal	\$2,268.17
152847	WSIB	Schedule 2 Firm 856176	\$26,283.21
152847	WSIB	Schedule 2 Firm 856176	\$17,695.57
152850	Yurek Specialties	Medications	\$10,374.36
152696	Southside Group	Rent November 22	\$8,707.58
152736	Gilpin Holdings Inc.	EMS Rent Nov 2022	\$3,507.77
152738	ESAM Construction Limited	Rent November 22	\$9,113.68
152752	Norquay Developments Ltd. aka Southmoor Deve	Rent November 22	\$4,656.64
152766	The Corporation of the Township of Lucan Bid	EMS Rent November	\$2,389.00
152792	2425021 Ontario Inc.	EMS Rent November	\$1,888.11
152830	John Brotzel	EMS Rent - Nov 2022	\$2,066.39
152839	354039 Ontario Ltd.	EMS Rent Nov 2022	\$12,658.67
152856	Abell Pest Control Inc.	Adelaide Service	\$114.76
152859	Allied Medical Instruments Inc.	Medical Supplies	\$4,101.54
152859	Allied Medical Instruments Inc.	Medical Supplies	\$5,325.58
152859	Allied Medical Instruments Inc.	Medical Supplies	\$497.20
152859	Allied Medical Instruments Inc.	Medical Supplies	\$454.23
152859	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
152862	Auto Trim Design of London	Service	\$2,778.67
152865	BERRN Consulting Ltd.	Supplies	\$2,319.49
152868	Brandon Slade	Meal Allowance Claim	\$15.00
152877	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152877	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152878	Catherine Trudelle	Meal Allowance Claim	\$15.00
152884	Edwards Door Systems Limited	Komoka Service	\$4,512.09
152884	Edwards Door Systems Limited	Strathroy Service	\$1,746.87
152894	Ferno Canada Inc	Medical Supplies	\$3,817.91
152895	GDI Services (Canada)	Adelaide Service	\$5,670.07
152905	London Business Forms	Supplies	\$868.85
152907	London Compressed Air Inc.	Adelaide Service	\$1,049.10
152910	Little Beaver Variety	Fuel	\$2,654.91
152911	London Fire Equipment Ltd.	Supplies	\$1,305.15
152912	London Hospital Linen Service Inc.	Linen Processing	\$3,718.65
152914	McArthur Medical Sales Inc.	Medical Supplies	\$567.94

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Cheque Number	Vendor Name	Invoice Description	Amount
152919	Municipality of North Middlesex	Parkhill Service	\$425.04
152920	OE Canada Inc. Digital Office Solutions	Copier	\$276.04
152926	Purolator Inc.	Courier	\$36.73
152931	Ross' Services	Towing	\$354.26
152936	Stryker Canada ULC	Medical Supplies	\$576.30
152936	Stryker Canada ULC	Medical Supplies	\$5,622.25
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,499.95
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.17
152941	Thames OK Tire & Auto Service	Service	\$1,053.48
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.60
152941	Thames OK Tire & Auto Service	Service	\$170.37
152941	Thames OK Tire & Auto Service	Service	\$408.01
152941	Thames OK Tire & Auto Service	Service	\$1,686.98
152941	Thames OK Tire & Auto Service	Service	\$659.46
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$342.18
152941	Thames OK Tire & Auto Service	Service	\$149.15
152941	Thames OK Tire & Auto Service	Service	\$245.07
152941	Thames OK Tire & Auto Service	Service	\$85.80
152941	Thames OK Tire & Auto Service	Service	\$567.40
152941	Thames OK Tire & Auto Service	Service	\$45.14
152941	Thames OK Tire & Auto Service	Service	\$74.56
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.17
152941	Thames OK Tire & Auto Service	Service	\$1,530.05
152941	Thames OK Tire & Auto Service	Service	\$678.10
152941	Thames OK Tire & Auto Service	Service	\$1,207.07
152941	Thames OK Tire & Auto Service	Service	\$624.21
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152941	Thames OK Tire & Auto Service	Service	\$49.15
152941	Thames OK Tire & Auto Service	Service	\$223.65
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152941	Thames OK Tire & Auto Service	Service	\$1,332.87
152941	Thames OK Tire & Auto Service	Service	\$116.88
152941	Thames OK Tire & Auto Service	Service	\$3,037.51
152941	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152941	Thames OK Tire & Auto Service	Service	\$749.36
152941	Thames OK Tire & Auto Service	Service	\$640.84
152941	Thames OK Tire & Auto Service	Service	\$349.17
152941	Thames OK Tire & Auto Service	Service	\$519.73
152941	Thames OK Tire & Auto Service	Service	\$349.17
152941	Thames OK Tire & Auto Service	Service	\$624.75

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Cheque Number	Vendor Name	Invoice Description	Amount
152941	Thames OK Tire & Auto Service	Service	\$349.17
152941	Thames OK Tire & Auto Service	Service	\$126.92
152941	Thames OK Tire & Auto Service	Service	\$217.41
152941	Thames OK Tire & Auto Service	Tires	\$1,253.67
152941	Thames OK Tire & Auto Service	Tires	\$1,231.93
152944	Uline Canada Corporation	Supplies	\$63.14
152944	Uline Canada Corporation	Supplies	\$256.56
152944	Uline Canada Corporation	Fees	\$133.31
152948	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$765.01
152954	The Regional Municipality of York	Service Upstaff	\$8,160.00
152957	Abell Pest Control Inc.	Hyde Park Service	\$61.47
152957	Abell Pest Control Inc.	Waterloo Service	\$60.29
152961	Allied Medical Instruments Inc.	Medical Supplies	\$936.00
152961	Allied Medical Instruments Inc.	Medical Supplies	\$677.73
152961	Allied Medical Instruments Inc.	Medical Supplies	\$904.00
152961	Allied Medical Instruments Inc.	Medical Supplies	\$1,254.30
152961	Allied Medical Instruments Inc.	Medical Supplies	\$3,892.40
152961	Allied Medical Instruments Inc.	Medical Supplies	\$50.29
152961	Allied Medical Instruments Inc.	Medical Supplies	\$1,683.70
152961	Allied Medical Instruments Inc.	Medical Supplies	\$6,587.90
152961	Allied Medical Instruments Inc.	Medical Supplies	\$2,808.00
152963	Artcal Graphics and Printing Inc.	Supplies	\$966.15
152965	Andre Turbide	Meal Allowance Claim	\$15.00
152967	Auto Trim Design of London	Services	\$2,106.32
152969	BERRN Consulting Ltd.	Supplies	\$2,542.71
152972	Brian Jacklin	Employee Expense Claim	\$63.00
152974	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
152974	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
152980	Checkers Cleaning Supply	Supplies	\$708.51
152980	Checkers Cleaning Supply	Supplies	\$507.25
152980	Checkers Cleaning Supply	Supplies	\$240.09
152982	Chubb Fire & Security Canada Inc.	Adelaide Service	\$512.26
152982	Chubb Fire & Security Canada Inc.	Adelaide P.M.	\$3,597.97
152983	Cira Medical Services, a Division of SCM Hea	Services	\$1,299.50
152983	Cira Medical Services, a Division of SCM Hea	Services	\$1,299.50
152988	Crestline Coach Ltd.	Parts	\$628.46
152988	Crestline Coach Ltd.	Parts	\$495.65
152989	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152989	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152989	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152993	Demers, Ambulance Manufacturers Inc.	Parts	\$437.65

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Cheque Number	Vendor Name	Invoice Description	Amount
152994	Dan Griffiths	Police Clearance	\$25.00
152996	Donna Murphy	MLPS Petty Cash	\$185.13
152997	DR. CHARLES NELSON	Fees	\$2,450.00
152998	Derek Raine	Police Clearance	\$41.00
153002	Edwards Door Systems Limited	Waterloo Service	\$190.41
153008	FASTSIGNS	Supplies	\$659.02
153009	Ferno Canada Inc	Acetech	\$2,847.60
153009	Ferno Canada Inc	Acetech	\$13,441.35
153012	GDI Services (Canada)	Adelaide Service	\$988.75
153012	GDI Services (Canada)	Oneida Service	\$805.00
153012	GDI Services (Canada)	Adelaide Service	\$5,670.06
153013	Green Frog Tech	Supplies	\$412.45
153015	Good Line	Services	\$1,101.75
153017	Grand & Toy	Supplies	\$211.54
153028	Intersurgical Canada	Medical Supplies	\$2,847.60
153031	Jeffrey Skelton	Employee Expense Claim	\$25.00
153036	John Robson	Meal Allowance Claim	\$15.00
153039	KAL TIRE	Service	\$392.73
153040	Keller Roofing	Adelaide Service	\$1,305.15
153048	LHSC Business Office	Purchase of Services	\$56,959.26
153054	Medline Canada Corp.	Medical Supplies	\$1,199.80
153054	Medline Canada Corp.	Medical Supplies	\$629.41
153054	Medline Canada Corp.	Medical Supplies	\$41.81
153069	Purolator Inc.	Courier	\$24.72
153071	Ray's Electric Inc.	Strathroy Service	\$373.52
153071	Ray's Electric Inc.	Adelaide Service	\$2,151.49
153071	Ray's Electric Inc.	Waterloo Service	\$596.30
153071	Ray's Electric Inc.	Trossacks Service	\$365.89
153073	Robert Gordon	Meal Allowance Claim	\$15.00
153073	Robert Gordon	Meal Allowance Claim	\$15.00
153075	Ricoh Canada Inc.	Copier	\$28.10
153081	Staples Advantage	Supplies	\$75.63
153083	Staples Advantage	Supplies	\$140.52
153085	Start.ca	Internet	\$101.70
153088	Strathcraft Awards	Supplies	\$20.00
153088	Strathcraft Awards	Uniforms	\$32.82
153088	Strathcraft Awards	Supplies	\$79.04
153091	Stryker Canada ULC	Defibrillators	\$161,528.55
153091	Stryker Canada ULC	Repairs	\$3,765.16
153093	Talbot Marketing	Uniforms	\$4,517.18
153093	Talbot Marketing	Supplies	\$3,517.13

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Cheque Number	Vendor Name	Invoice Description	Amount
153096	Telus	Phone	\$68.43
153098	Thames OK Tire & Auto Service	Service	\$2,931.31
153098	Thames OK Tire & Auto Service	Service	\$349.17
153098	Thames OK Tire & Auto Service	Tires	\$637.83
153098	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.76
153098	Thames OK Tire & Auto Service	Service	\$76.50
153098	Thames OK Tire & Auto Service	Service	\$814.94
153098	Thames OK Tire & Auto Service	Tires	\$1,640.76
153098	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.74
153098	Thames OK Tire & Auto Service	Service	\$641.25
153098	Thames OK Tire & Auto Service	Service	\$263.29
153098	Thames OK Tire & Auto Service	Service	\$1,083.16
153098	Thames OK Tire & Auto Service	Service	\$700.60
153098	Thames OK Tire & Auto Service	Service	\$349.17
153098	Thames OK Tire & Auto Service	Service	\$1,349.47
153098	Thames OK Tire & Auto Service	Service	\$749.20
153098	Thames OK Tire & Auto Service	Service	\$289.24
153098	Thames OK Tire & Auto Service	Service	\$473.41
153098	Thames OK Tire & Auto Service	Tires	\$801.42
153098	Thames OK Tire & Auto Service	Service	\$349.17
153101	TERRY R. IRWIN	Police Clearance	\$25.00
153102	TK Elevator Canada Ltd	Adelaide Service	\$402.61
153105	Uline Canada Corporation	Supplies	\$81.87
153105	Uline Canada Corporation	Supplies	\$605.71
153105	Uline Canada Corporation	Supplies	\$183.41
153105	Uline Canada Corporation	Supplies	\$270.48
153107	Verdant	Trossacks Service	\$355.95
153113	Waddick Fuels	Fuel	\$3,540.12
153115	Waste Management of Canada	Waste Removal	\$1,226.17
153121	Work Authority	Uniforms	\$300.00
153121	Work Authority	Uniforms	\$220.90
153121	Work Authority	Uniforms	\$230.51
153124	WSIB	Schedule 2 Firm 856176	\$21,902.96
153135	Allied Medical Instruments Inc.	Medical Supplies	\$2,559.24
153135	Allied Medical Instruments Inc.	Medical Supplies	\$4,791.20
153135	Allied Medical Instruments Inc.	Medical Supplies	\$4,879.90
153142	Attache Group Inc.	Meal Allowance	\$15.00
153147	BERRN Consulting Ltd.	Supplies	\$318.84
153148	Brooklynne Hertner	Meal Allowance	\$15.00
153152	Blue Jay Irrigation	Trafalgar Service	\$220.35
153159	Brenda Rocha	Meal Allowance	\$15.00

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Cheque Number	Vendor Name	Invoice Description	Amount
153162	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
153167	Charity Fisher	Meal Allowance	\$15.00
153167	Charity Fisher	Meal Allowance	\$15.00
153168	Curtis Garlick	Meal Allowance Claim	\$15.00
153168	Curtis Garlick	Meal Allowance	\$15.00
153168	Curtis Garlick	Meal Allowance Claim	\$15.00
153169	Checkers Cleaning Supply	Supplies	\$481.28
153169	Checkers Cleaning Supply	Supplies	\$146.88
153173	Connect Care	Supplies	\$480.00
153175	Cassandra Smith	Meal Allowance	\$15.00
153183	Doug's Snowplowing & Sanding	Adelaide Service	\$508.50
153184	Dr. Sheldon Cheskes	Professional Services	\$4,802.50
153189	ESO Solutions Canada	Software	\$8,158.15
153189	ESO Solutions Canada	Platinum Support	\$2,997.33
153191	Execulink Telecom	Internet	\$108.33
153194	Fountain Water Products Inc.	Supplies	\$107.50
153203	HMMS	Medical Supplies	\$3,149.33
153208	Jessica Knoop	Meal Allowance	\$15.00
153210	John Robson	Meal Allowance	\$15.00
153210	John Robson	Meal Allowance Claim	\$15.00
153219	London Business Forms	Supplies	\$123.36
153222	LifeWorks (Canada) Ltd	Fees	\$11,930.63
153233	Media Multi-com Communications	Hardware	\$51,554.00
153234	Medline Canada Corp.	Medical Supplies	\$1,254.30
153234	Medline Canada Corp.	Medical Supplies	\$97.59
153247	Pardy Contracting	Waterloo Station	\$734.50
153253	Patty Sinn	Meal Allowance	\$15.00
153255	Quadro Communications Co-Operative Inc.	Internet	\$147.97
153256	Ray's Electric Inc.	Glencoe Service	\$621.11
153260	Ross' Services	Towing	\$236.17
153264	Southwest Middlesex Utilities	Glencoe Service	\$207.83
153265	Seton	Supplies	\$940.11
153273	Staples Advantage	Supplies	\$337.50
153277	Stryker Canada ULC	Maintenance contract	\$130,745.52
153277	Stryker Canada ULC	Medical Supplies	\$478.33
153280	Talbot Marketing	Uniforms	\$3,258.63
153285	Texmain Cleaners	Alterations	\$42.66
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$949.64
153286	Thames OK Tire & Auto Service	Service	\$249.73
153286	Thames OK Tire & Auto Service	Service	\$383.16
153286	Thames OK Tire & Auto Service	Service	\$383.16

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Cheque Number	Vendor Name	Invoice Description	Amount
153286	Thames OK Tire & Auto Service	Service	\$84.14
153286	Thames OK Tire & Auto Service	Service	\$95.43
153286	Thames OK Tire & Auto Service	Service	\$584.83
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
153286	Thames OK Tire & Auto Service	Service	\$502.07
153286	Thames OK Tire & Auto Service	Tires	\$1,694.94
153286	Thames OK Tire & Auto Service	Service	\$113.00
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153286	Thames OK Tire & Auto Service	Service	\$765.07
153286	Thames OK Tire & Auto Service	Service	\$8,374.47
153286	Thames OK Tire & Auto Service	Service	\$1,610.83
153286	Thames OK Tire & Auto Service	Service	\$1,537.68
153286	Thames OK Tire & Auto Service	Service	\$349.17
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
153286	Thames OK Tire & Auto Service	Service	\$1,689.49
153286	Thames OK Tire & Auto Service	Service	\$5,109.39
153286	Thames OK Tire & Auto Service	Service	\$274.10
153286	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153293	Uline Canada Corporation	Supplies	\$325.38
153295	United City Cartage Ltd	Services	\$2,024.96
153299	VITALAIRE	Oxygen	\$27.54
153299	VITALAIRE	Oxygen	\$13.77
153299	VITALAIRE	Oxygen	\$110.16
153299	VITALAIRE	Oxygen	\$205.42
153299	VITALAIRE	Oxygen	\$82.62
153299	VITALAIRE	Oxygen	\$82.62
153299	VITALAIRE	Oxygen	\$55.08
153299	VITALAIRE	Oxygen	\$122.80
153307	Work Authority	Uniforms	\$220.90
153310	WSIB	Schedule 2 Firm 856176	\$22,712.83
153310	WSIB	Schedule 2 Firm 856176	\$18,000.10
153313	Abell Pest Control Inc.	Strathroy Service	\$79.10
153313	Abell Pest Control Inc.	Strathroy Service	\$79.10
153313	Abell Pest Control Inc.	Strathroy Service	\$79.10
153313	Abell Pest Control Inc.	Strathroy Service	\$79.10
153314	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
153315	Allied Medical Instruments Inc.	Medical Supplies	\$135.26
153315	Allied Medical Instruments Inc.	Medical Supplies	\$270.52
153315	Allied Medical Instruments Inc.	Medical Supplies	\$3,102.42
153315	Allied Medical Instruments Inc.	Medical Supplies	\$586.70

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Cheque Number	Vendor Name	Invoice Description	Amount
153315	Allied Medical Instruments Inc.	Medical Supplies	\$34.58
153320	BERRN Consulting Ltd.	Supplies	\$4,009.55
153320	BERRN Consulting Ltd.	Supplies	\$4,584.84
153321	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
153325	Checkers Cleaning Supply	Supplies	\$299.43
153325	Checkers Cleaning Supply	Supplies	\$264.32
153325	Checkers Cleaning Supply	Supplies	\$2,049.35
153328	Cira Medical Services, a Division of SCM Hea	Services	\$1,299.50
153329	Comfort Zone Services	Adelaide Service	\$253.12
153333	Crestline Coach Ltd.	Parts	\$357.77
153333	Crestline Coach Ltd.	Parts	\$269.93
153335	Cassandra Smith	Expense Claim	\$15.00
153336	Dustin Carter	Employee Expense Claim	\$2,095.84
153337	DANIEL V. TYO	Employee Expense Claim	\$25.00
153338	Eastlink	Internet	\$31.74
153347	Execulink Telecom	Internet	\$218.83
153349	Ferno Canada Inc	Acetech	\$2,847.60
153350	FireTech	Supplies	\$152.58
153351	GDI Services (Canada)	Adelaide Service	\$988.75
153359	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$7,793.61
153359	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$3,986.64
153359	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$462.74
153363	Joanne Casey	Expense Claim	\$15.00
153364	James Nunn	Employee Expense Claim	\$100.00
153367	Keyline Industrial LTD	PPE	\$3,654.08
153370	LHSC Business Office	Mediations	\$13,817.46
153371	London Fire Equipment Ltd.	Supplies	\$1,653.19
153372	London Mechanical Plumbing & Heating	Waterloo Service	\$470.08
153372	London Mechanical Plumbing & Heating	Waterloo Service	\$168.94
153382	Medline Canada Corp.	Medical Supplies	\$970.67
153385	Municipality of Middlesex Centre	Komoka Service	\$508.99
153398	Purolator Inc.	Courier	\$25.33
153398	Purolator Inc.	Courier	\$208.79
153399	Randi H. Abramsky	Legal Fees	\$1,130.00
153401	Ray's Electric Inc.	Adelaide Service	\$1,009.88
153412	Staples Advantage	Supplies	\$434.31
153414	Stericycle, ULC	Clinical Services	\$1,694.16
153415	Stryker Canada ULC	Contract Fees	\$32,894.48
153416	Stryker Canada ULC	Medical Supplies	\$3,994.66
153418	Talbot Marketing	Uniforms	\$311.20
153419	Technical Standards & Safety Authority	Adelaide Service	\$250.00

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Cheque Number	Vendor Name	Invoice Description	Amount
153423	Municipality of Thames Centre	Dorchester Service	\$147.47
153424	Thames OK Tire & Auto Service	Service	\$153.19
153424	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153424	Thames OK Tire & Auto Service	Service	\$150.52
153424	Thames OK Tire & Auto Service	Service	\$349.17
153424	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
153424	Thames OK Tire & Auto Service	Tires	\$800.61
153424	Thames OK Tire & Auto Service	Service	\$579.33
153424	Thames OK Tire & Auto Service	Service	\$1,694.80
153424	Thames OK Tire & Auto Service	Service	\$380.58
153424	Thames OK Tire & Auto Service	Service	\$56.59
153424	Thames OK Tire & Auto Service	Tires	\$1,694.94
153424	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153424	Thames OK Tire & Auto Service	Service	\$497.49
153424	Thames OK Tire & Auto Service	Service	\$49.66
153424	Thames OK Tire & Auto Service	Tires	\$800.61
153424	Thames OK Tire & Auto Service	Service	\$349.17
153424	Thames OK Tire & Auto Service	Service	\$349.17
153424	Thames OK Tire & Auto Service	Service	\$84.13
153424	Thames OK Tire & Auto Service	Service	\$258.16
153424	Thames OK Tire & Auto Service	Service	\$245.21
153424	Thames OK Tire & Auto Service	Service	\$796.48
153424	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
153424	Thames OK Tire & Auto Service	Service	\$910.43
153424	Thames OK Tire & Auto Service	Tires	\$1,694.94
153424	Thames OK Tire & Auto Service	Service	\$248.48
153424	Thames OK Tire & Auto Service	Parts	\$3,923.69
153429	Uline Canada Corporation	Supplies	\$1,021.25
153429	Uline Canada Corporation	Supplies	\$345.73
153429	Uline Canada Corporation	Supplies	\$2,520.37
153430	Unique Communications Inc	Supplies	\$2,395.60
153433	VITALAIRE	Oxygen	\$418.29
153437	Work Authority	Uniforms	\$751.41
153439	WSIB	Schedule 2 Firm 856176	\$26,394.02
153439	WSIB	Schedule 2 Firm 856176	\$26,444.96
153443	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
153445	Abell Pest Control Inc.	Komoka Service	\$57.88
153445	Abell Pest Control Inc.	Hyde Park Service	\$61.47
153447	Allied Medical Instruments Inc.	Medical Supplies	\$4,839.30
153447	Allied Medical Instruments Inc.	Medical Supplies	\$1,593.30
153447	Allied Medical Instruments Inc.	Medical Supplies	\$5,172.73

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Cheque Number	Vendor Name	Invoice Description	Amount
153447	Allied Medical Instruments Inc.	Medical Supplies	\$1,459.96
153447	Allied Medical Instruments Inc.	Medical Supplies	\$2,259.10
153447	Allied Medical Instruments Inc.	Medical Supplies	\$3,593.40
153447	Allied Medical Instruments Inc.	Medical Supplies	\$3,717.70
153447	Allied Medical Instruments Inc.	Medical Supplies	\$5,017.20
153447	Allied Medical Instruments Inc.	Medical Supplies	\$1,824.95
153447	Allied Medical Instruments Inc.	Medical Supplies	\$1,288.66
153447	Allied Medical Instruments Inc.	Medical Supplies	\$4,200.04
153447	Allied Medical Instruments Inc.	Medical Supplies	\$677.73
153465	Breau Air Inc.	Waterloo Service	\$671.06
153465	Breau Air Inc.	Waterloo Service	\$169.50
153468	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
153469	Canadian Safety Equipment Inc.	Uniforms	\$17,839.31
153472	Case-Tech Leather Inc.	Uniforms	\$630.54
153479	Treasurer, City of London	Fuel	\$92,539.19
153480	Country Snow & Lawn	Glencoe Service	\$446.35
153481	Crestline Coach Ltd.	Parts	\$92.33
153481	Crestline Coach Ltd.	Ambulance Deposit	\$66,999.90
153481	Crestline Coach Ltd.	Ambulance Deposit	\$66,999.90
153481	Crestline Coach Ltd.	Ambulance Deposit	\$66,999.90
153481	Crestline Coach Ltd.	Ambulance Deposit	\$65,473.50
153481	Crestline Coach Ltd.	Ambulance Deposit	\$65,473.50
153481	Crestline Coach Ltd.	Ambulance Deposit	\$65,473.50
153481	Crestline Coach Ltd.	Ambulance Deposit	\$65,473.50
153481	Crestline Coach Ltd.	Ambulance Deposit	\$66,999.90
153481	Crestline Coach Ltd.	Ambulance Deposit	\$65,473.50
153484	CTOMS Inc.	Medical Supplies	\$1,225.45
153489	Dillon Consulting	Waterloo Service	\$2,738.84
153494	Doxtator Property Maintenance	Komoka Service	\$452.00
153494	Doxtator Property Maintenance	Byron Service	\$452.00
153494	Doxtator Property Maintenance	Trafalgar Service	\$621.50
153496	Equipement Medical Rive Nord	Medical Supplies	\$744.67
153504	Ferno Canada Inc	Parts	\$3,002.32
153504	Ferno Canada Inc	Preventative Maintenance	\$21,367.87
153504	Ferno Canada Inc	Medical Supplies	\$4,459.30
153504	Ferno Canada Inc	Supplies	\$1,157.06
153506	GDI Services (Canada)	Adelaide Service	\$5,670.07
153516	HAYMACH CANADA	Supplies	\$3,176.17
153522	Intersurgical Canada	Medical Supplies	\$1,683.70
153523	Jerome Davis	Services	\$522.63
153524	Jorge Del Gordo	Services	\$1,243.00

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Cheque Number	Vendor Name	Invoice Description	Amount
153528	Kyle Costello	Expense Claim	\$84.75
153531	Keyline Industrial LTD	PPE	\$1,199.20
153537	London Business Forms	Supplies	\$167.75
153537	London Business Forms	Supplies	\$272.31
153537	London Business Forms	Supplies	\$416.97
153537	London Business Forms	Supplies	\$1,295.00
153539	Lerners LLP	Legal Fees	\$1,525.50
153542	Little Beaver Variety	Fuel	\$3,211.61
153544	London Hospital Linen Service Inc.	Linen Processing	\$3,646.65
153544	London Hospital Linen Service Inc.	Linen Processing	\$3,362.15
153550	Maxill	Medical Supplies	\$1,440.00
153552	McArthur Medical Sales Inc.	Medical Supplies	\$5,566.49
153552	McArthur Medical Sales Inc.	Medical Supplies	\$5,558.74
153553	Medline Canada Corp.	Medical Supplies	\$1,851.81
153572	Purolator Inc.	Courier	\$540.58
153574	Ray's Electric Inc.	Adelaide Service	\$466.01
153578	Ross' Services	Towing	\$354.26
153578	Ross' Services	Towing	\$236.17
153579	Rowland Emergency Vehicle Products Inc.	Medical Supplies	\$1,136.06
153583	STEVEN COOK	Employee Expense Claim	\$59.52
153590	Staples Advantage	Supplies	\$114.50
153594	Stryker Canada ULC	Medical Supplies	\$4,746.00
153594	Stryker Canada ULC	Medical Supplies	\$4,915.50
153594	Stryker Canada ULC	Medical Supplies	\$1,013.61
153594	Stryker Canada ULC	Medical Supplies	\$4,793.60
153594	Stryker Canada ULC	Medical Supplies	\$1,434.99
153594	Stryker Canada ULC	Medical Supplies	\$798.93
153594	Stryker Canada ULC	Medical Supplies	\$2,365.09
153594	Stryker Canada ULC	Medical Supplies	\$4,927.99
153594	Stryker Canada ULC	Medical Supplies	\$678.00
153596	Talbot Marketing	Supplies	\$5,958.72
153599	Thames OK Tire & Auto Service	Service	\$660.85
153599	Thames OK Tire & Auto Service	Service	\$180.80
153599	Thames OK Tire & Auto Service	Parts	\$923.28
153599	Thames OK Tire & Auto Service	Parts	\$881.01
153599	Thames OK Tire & Auto Service	Tires	\$797.76
153599	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
153599	Thames OK Tire & Auto Service	Service	\$408.01
153599	Thames OK Tire & Auto Service	Tires	\$1,694.94
153599	Thames OK Tire & Auto Service	Service	\$283.27
153599	Thames OK Tire & Auto Service	Tires	\$1,694.94

MLPS Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
153599	Thames OK Tire & Auto Service	Service	\$647.05
153599	Thames OK Tire & Auto Service	Tires	\$1,694.94
153599	Thames OK Tire & Auto Service	Service	\$349.17
153599	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.01
153599	Thames OK Tire & Auto Service	Service	\$127.69
153599	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153599	Thames OK Tire & Auto Service	Service	\$149.08
153599	Thames OK Tire & Auto Service	Service	\$529.08
153599	Thames OK Tire & Auto Service	Tires	\$797.76
153599	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
153599	Thames OK Tire & Auto Service	Service	\$1,151.12
153599	Thames OK Tire & Auto Service	Service	\$1,038.32
153599	Thames OK Tire & Auto Service	Service	\$122.81
153599	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
153599	Thames OK Tire & Auto Service	Service	\$186.36
153605	Verdant	Waterloo Service	\$683.65
153605	Verdant	Dorchester Service	\$881.12
153608	Waste Connections of Canada Inc.	Waste Removal	\$1,101.95
153614	Work Authority	Uniforms	\$249.72
153617	WSIB	Schedule 2 Firm 856176	\$24,064.60
153467	Southside Group	EMS Rent December	\$8,707.58
153508	Gilpin Holdings Inc.	Glencoe Rent - Dec 2022	\$3,507.77
153518	ESAM Construction Limited	EMS Rent December 22	\$9,113.68
153535	Norquay Developments Ltd. aka Southmoor Deve	EMS Rent December 22	\$4,656.64
153549	The Corporation of the Township of Lucan Bid	EMS Rent - Dec 2022	\$2,389.00
153565	2425021 Ontario Inc.	EMS Rent - Dec 2022	\$1,888.11
153601	John Brotzel	EMS Rent -Dec 2022	\$2,066.39
153609	354039 Ontario Ltd.	EMS Rent - Dec 2022	\$12,658.67
153624	Abell Pest Control Inc.	Waterloo Service	\$60.29
153624	Abell Pest Control Inc.	Adelaide Service	\$114.76
153627	Allied Medical Instruments Inc.	Medical Supplies	\$678.00
153627	Allied Medical Instruments Inc.	Medical Supplies	\$279.34
153627	Allied Medical Instruments Inc.	Medical Supplies	\$404.54
153627	Allied Medical Instruments Inc.	Medical Supplies	\$4,705.48
153642	Bruce Wright	Meal Allowance	\$15.00
153642	Bruce Wright	Meal Allowance	\$15.00
153643	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
153644	Canadian Maintenance & Safety	Equipment	\$2,579.79
153645	Canadian Safety Equipment Inc.	Uniforms	\$27,877.10
153651	Checkers Cleaning Supply	Supplies	\$131.07
153651	Checkers Cleaning Supply	Supplies	\$430.50

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
153651	Checkers Cleaning Supply	Supplies	\$1,174.75
153651	Checkers Cleaning Supply	Supplies	\$160.45
153651	Checkers Cleaning Supply	Supplies	\$292.67
153653	Colorworks London North/Westman's Collision	Repairs	\$2,930.21
153653	Colorworks London North/Westman's Collision	Repairs	\$4,724.46
153654	Comfort Zone Services	Horizon Service	\$745.86
153654	Comfort Zone Services	Adelaide Service	\$1,627.20
153660	Distribution Elite Canada Inc.	Medical Supplies	\$1,113.05
153665	Edwards Door Systems Limited	Trossacks Service	\$581.84
153665	Edwards Door Systems Limited	Byron Service	\$294.82
153667	Esam Construction Limited	Horizon Taxes	\$29,920.46
153672	Ferno Canada Inc	Acetech	\$13,650.40
153673	Fountain Water Products Inc.	Supplies	\$107.50
153674	GDI Services (Canada)	Adelaide Service	\$988.75
153674	GDI Services (Canada)	Waterloo Service	\$169.50
153684	Intersurgical Canada	Medical Supplies	\$904.00
153698	LHSC Business Office	Purchase of Services	\$54,456.37
153700	London Fire Equipment Ltd.	Supplies	\$3,567.41
153705	Media Multi-com Communications	Hardware	\$51,554.00
153706	Medline Canada Corp.	Medical Supplies	\$388.49
153717	Pete Desjardines	Meal Allowance Claim	\$15.00
153717	Pete Desjardines	Meal Allowance Claim	\$15.00
153720	Prasanti Mahendrarajah	Employee Expense Claim	\$35.00
153724	Purolator Inc.	Courier	\$40.97
153726	Quarrie's Tire & Auto	Service	\$4,370.82
153726	Quarrie's Tire & Auto	Service	\$4,370.82
153726	Quarrie's Tire & Auto	Service	\$4,975.55
153732	Ross' Services	Towing	\$435.05
153732	Ross' Services	Towing	\$236.17
153734	RWAM Insurance Administrators	Group 15724	\$283,212.08
153734	RWAM Insurance Administrators	Group 15724	\$289,692.99
153742	Staples Advantage	Supplies	\$1,343.91
153746	Stryker Canada ULC	Medical Supplies	\$355.95
153746	Stryker Canada ULC	Medical Supplies	\$4,971.44
153746	Stryker Canada ULC	Maintenance	\$3,010.32
153749	Talbot Marketing	Uniforms/Supplies	\$5,692.38
153751	Telus	Phone	\$140.07
153755	Tenaquip Limitée	Supplies	\$136.91
153756	Thames OK Tire & Auto Service	Service	\$5,052.50
153756	Thames OK Tire & Auto Service	Service	\$61.93
153756	Thames OK Tire & Auto Service	Service	\$566.13

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
153756	Thames OK Tire & Auto Service	Tires	\$797.76
153756	Thames OK Tire & Auto Service	Service	\$1,371.41
153756	Thames OK Tire & Auto Service	Service	\$1,308.03
153756	Thames OK Tire & Auto Service	Service	\$924.02
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
153756	Thames OK Tire & Auto Service	Service	\$49.15
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
153756	Thames OK Tire & Auto Service	Service	\$249.96
153756	Thames OK Tire & Auto Service	Service	\$173.89
153756	Thames OK Tire & Auto Service	Service	\$1,582.82
153756	Thames OK Tire & Auto Service	Service	\$124.24
153756	Thames OK Tire & Auto Service	Service	\$89.20
153756	Thames OK Tire & Auto Service	Service	\$249.73
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$913.50
153756	Thames OK Tire & Auto Service	Service	\$349.17
153756	Thames OK Tire & Auto Service	Service	\$988.11
153756	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
153756	Thames OK Tire & Auto Service	Service	\$124.24
153756	Thames OK Tire & Auto Service	Tires	\$1,694.94
153756	Thames OK Tire & Auto Service	Service	\$49.72
153756	Thames OK Tire & Auto Service	Parts	\$285.82
153756	Thames OK Tire & Auto Service	Service	\$408.01
153758	TK Elevator Canada Ltd	Maintenance	\$402.61
153762	Valerie Christie	Employee Expense Claim	\$46.29
153765	Waddick Fuels	Fuel	\$2,902.60
153766	Waste Management of Canada	Waste Removal	\$1,245.53
153769	Windsor Factory Supply Ltd.	Supplies	\$497.20
153773	WSIB	Schedule 2 Firm 856176	\$23,835.31
			\$3,924,732.33