

Social Services Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152407		SSRF-5 2022 025	\$500.00
152428	Keena Ewing	Expense Claim	\$49.75
152432	Kelly Smith	Expense Claim	\$22.75
152434		SSRF-5 2022 021	\$300.95
152437	LEADS Employment Services	Services	\$3,234.17
152493		SSRF-5 2022 022	\$406.75
152493		SSRF-5 2022 023	\$361.55
152493		SSRF-5 2022 024	\$90.39
152509	Voyageur Transportation	Sep-22	\$24,722.82
152537	Angels Daycares Ontario Ltd.	Sep/22 Child Care Subsidy	\$656.70
152538	Angels Daycares Ontario Ltd.	Sep/22 Child Care Subsidy	\$1,655.68
152539	Angels Daycares Ontario Ltd.	Sep/22 Child Care Subsidy	\$781.22
152541	Arva's Little School House	Sep/22 Child Care Subsidy	\$3,619.20
152547	Blossoms ECE Centre Inc	Sep/22 Child Care Subsidy	\$99.44
152551	London Bridge Childcare Serv.	Sep/22 Child Care Subsidy	\$2,826.37
152552	Bright Beginnings	Sep/22 Child Care Subsidy	\$1,462.78
152569	E.L.M. Children's Centre	Sep/22 Child Care Subsidy	\$5,083.17
152575	FSEAP Thames Valley	Family Counselling Services	\$12,980.00
152600	Kidzone Day Care	Sep/22 Child Care Subsidy	\$1,096.70
152601	Kilworth Children's Centre	Sep/22 Child Care Subsidy	\$1,895.50
152606	La Ribambelle	Sep/22 Child Care Subsidy	\$595.10
152611	Little Lambs Christian Daycare	Sep/22 Child Care Subsidy	\$7,660.75
152612		HPP 2022-2023 021	\$403.52
152622	Next to Mom Inc.	Sep/22 Child Care Subsidy	\$3,121.10
152624	ParaMed Inc	Sept/22 Homemakers & Nurses	\$47.16
152625	Pinetree Preschool Parkhill	Sep/22 Child Care Subsidy	\$447.30
152640	Salvation Army Village Daynurs	Sep/22 Child Care Subsidy	\$1,884.82
152645	Simply Kids	Sep/22 Child Care Subsidy	\$9,752.22
152668	Whitehills Childcare Ass'n.	Sep/22 Child Care Subsidy	\$3,157.98
152673	YMCA of Southwestern Ontario	Sep/22 Child Care Subsidy	\$23,869.48
152849	YMCA of Southwestern Ontario	Sep/22 WEG-EDU	\$12,972.31
152849	YMCA of Southwestern Ontario	Sep/22 General Operating Grant	\$25,807.50
152849	YMCA of Southwestern Ontario	One-time Funding - Lucan	\$5,271.00
152849	YMCA of Southwestern Ontario	One-time Funding - St. Vincent	\$4,220.14
152680	Ailsa Craig & District Co-Op	One-time GOG - Fall 2022	\$5,000.00
152680	Ailsa Craig & District Co-Op	Nov/22 WEG-EDU	\$671.57
152680	Ailsa Craig & District Co-Op	Nov/22 General Operating Grant	\$437.25
152680	Ailsa Craig & District Co-Op	Nov/22 Pay Equity	\$29.38
152686	Angels Daycares Ontario Ltd.	One-time GOG - Fall 2022	\$26,437.60
152686	Angels Daycares Ontario Ltd.	Nov/22 WEG-EDU	\$10,357.70
152686	Angels Daycares Ontario Ltd.	Nov/22 General Operating Grant	\$10,080.00
152687	Angels Daycares Ontario Ltd.	One-time GOG - Fall 2022	\$26,437.60
152687	Angels Daycares Ontario Ltd.	Nov/22 WEG-EDU	\$10,379.68

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152687	Angels Daycares Ontario Ltd.	Nov/22 General Operating Grant	\$10,080.00
152688	Angels Daycares Ontario Ltd.	One-time GOG - Fall 2022	\$17,250.06
152688	Angels Daycares Ontario Ltd.	Nov/22 WEG-EDU	\$5,848.07
152689	Arva's Little School House	One-time GOG - Fall 2022	\$12,401.08
152689	Arva's Little School House	Nov/22 WEG-EDU	\$1,640.33
152689	Arva's Little School House	Nov/22 General Operating Grant	\$3,480.00
152692	Belvoir Co-op Nursery School	One-time GOG - Fall 2022	\$5,000.00
152692	Belvoir Co-op Nursery School	Nov/22 WEG-EDU	\$3,680.75
152692	Belvoir Co-op Nursery School	Nov/22 General Operating Grant	\$3,009.50
152695	Boys & Girls Club of London	Sep/22 Child Care Subsidy	\$245.76
152715	Denning's	Funeral Costs	\$689.30
152719	Dorchester Co-Op Nursery School	One-time GOG - Fall 2022	\$5,000.00
152719	Dorchester Co-Op Nursery School	Nov/22 WEG-EDU	\$1,156.75
152719	Dorchester Co-Op Nursery School	Nov/22 General Operating Grant	\$400.00
152723	E.L.M. Children's Centre	One-time GOG - Fall 2022	\$36,645.99
152723	E.L.M. Children's Centre	Nov/22 WEG-EDU	\$16,135.46
152723	E.L.M. Children's Centre	Nov/22 General Operating Grant	\$14,880.00
152723	E.L.M. Children's Centre	Nov/22 Pay Equity	\$305.95
152731	EYES Child Care	Nov/22 WEG-EDU	\$2,324.48
152731	EYES Child Care	One-time GOG - Fall 2022	\$5,000.00
152745		HPP 2022-2023 023	\$250.00
152748	Kids Ko Childcare Centre Inc.	One-time GOG - Fall 2022	\$27,203.23
152748	Kids Ko Childcare Centre Inc.	Nov/22 WEG-EDU	\$8,809.93
152748	Kids Ko Childcare Centre Inc.	Nov/22 General Operating Grant	\$10,440.00
152749	Kilworth Children's Centre	One-time GOG - Fall 2022	\$30,498.27
152749	Kilworth Children's Centre	Nov/22 WEG-EDU	\$4,821.03
152749	Kilworth Children's Centre	Nov/22 General Operating Grant	\$11,989.33
152749	Kilworth Children's Centre	Nov/22 Pay Equity	\$1,255.59
152750	Kinderville Gainsborough London Inc	Sep/22 Child Care Subsidy	\$1,350.00
152751	Koala T. Care Daycare	Nov/22 WEG-EDU	\$2,742.77
152751	Koala T. Care Daycare	One-time GOG - Fall 2022	\$5,000.00
152755		HPP 2022-2023 022	\$1,306.28
152760	Little Lambs Christian Daycare	One-time GOG - Fall 2022	\$21,537.58
152760	Little Lambs Christian Daycare	Nov/22 WEG-EDU	\$5,150.97
152760	Little Lambs Christian Daycare	Nov/22 General Operating Grant	\$7,776.00
152761	London Children's Connection	Sep/22 Child Care Subsidy	\$1,899.75
152761	London Children's Connection	One-time GOG - Fall 2022	\$11,210.81
152761	London Children's Connection	Nov/22 WEG-EDU	\$3,452.48
152761	London Children's Connection	Nov/22 General Operating Grant	\$2,925.00
152761	London Children's Connection	Nov/22 Pay Equity	\$186.04
152765	Lucan & Dist. Co-op Nursery	One-time GOG - Fall 2022	\$5,000.00
152765	Lucan & Dist. Co-op Nursery	Nov/22 WEG-EDU	\$204.92
152765	Lucan & Dist. Co-op Nursery	Nov/22 General Operating Grant	\$487.50

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Cheque Number	Vendor Name	Invoice Description	Amount
152780	Mount Pleasant Cemetary (London) Inc.	Funeral Costs	\$542.40
152795	Pinetree Preschool Parkhill	One-time GOG - Fall 2022	\$17,147.98
152795	Pinetree Preschool Parkhill	Nov/22 WEG-EDU	\$2,743.66
152812	Simply Kids	One-time GOG - Fall 2022	\$28,724.28
152812	Simply Kids	Nov/22 WEG-EDU	\$5,277.54
152812	Simply Kids	Nov/22 General Operating Grant	\$11,155.20
152813	Mt. Brydges Sonshine Day Care	Sep/22 Child Care Subsidy	\$4,300.15
152813	Mt. Brydges Sonshine Day Care	One-time GOG - Fall 2022	\$35,876.11
152813	Mt. Brydges Sonshine Day Care	Nov/22 WEG-EDU	\$3,887.36
152813	Mt. Brydges Sonshine Day Care	Nov/22 General Operating Grant	\$14,518.00
152816	Staples Advantage	Office Supplies	\$470.78
152816	Staples Advantage	Office Supplies	\$9.90
152841	Whitehills Childcare Ass'n.	One-time GOG - Fall 2022	\$15,227.72
152841	Whitehills Childcare Ass'n.	Nov/22 WEG-EDU	\$2,619.09
152841	Whitehills Childcare Ass'n.	Nov/22 General Operating Grant	\$10,286.51
152841	Whitehills Childcare Ass'n.	Nov/22 Pay Equity	\$309.07
152843	Williams Funeral Home Limited	Funeral Costs	\$2,486.00
152849	YMCA of Southwestern Ontario	One-time GOG - Fall 2022	\$62,966.74
152849	YMCA of Southwestern Ontario	Nov/22 WEG-EDU	\$27,215.86
152849	YMCA of Southwestern Ontario	Nov/22 General Operating Grant	\$27,256.07
152908		HPP 2022-2023 024	\$683.65
152940		HPP 2022-2023 020	\$139.00
152981	The Chef's Hat Catering Company	Catering	\$195.72
153041	Kassandra Marriott	Expense Claim	\$200.08
153046	LEADS Employment Services	Services	\$3,234.17
153060	Michelle Williams	Expense Claim	\$25.80
153077	Southwest Middlesex	Can I Play Too? (SW)	\$400.00
153077	Southwest Middlesex	Can I Play Too? (SW)	\$342.50
153111	Voyageur Transportation	Transportation Services	\$25,146.45
153138	Angels Daycares Ontario Ltd.	Oct/22 Child Care Subsidy	\$1,128.60
153139	Angels Daycares Ontario Ltd.	Oct/22 Child Care Subsidy - KO	\$597.00
153140	Angels Daycares Ontario Ltd.	Oct/22 Child Care Subsidy - TH	\$660.00
153141	Arva's Little School House	Oct/22 Child Care Subsidy	\$2,642.64
153156	London Bridge Childcare Serv.	Oct/22 Child Care Subsidy	\$1,779.60
153157	Bright Beginnings	Oct/22 Child Care Subsidy	\$1,349.29
153187	E.L.M. Children's Centre	Oct/22 Child Care Subsidy	\$4,058.98
153192	Faith Daynursery	Oct/22 Child Care Subsidy	\$850.00
153211	Kidzone Day Care	Oct/22 Child Care Subsidy	\$1,046.85
153212	Kilworth Children's Centre	Oct/22 Child Care Subsidy	\$1,587.64
153215	Koala T. Care Daycare	Oct/22 Child Care Subsidy	\$2,487.25
153223	Little Lambs Christian Daycare	Oct/22 Child Care Subsidy	\$7,617.90
153224	London Children's Connection	Oct/22 Child Care Subsidy	\$1,528.60
153242	Next to Mom Inc.	Oct/22 Child Care Subsidy	\$2,612.60

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Cheque Number	Vendor Name	Invoice Description	Amount
153243	Nimble Information Strategies Inc	Records Management	\$565.00
153246	ParaMed Inc	Oct/22 Homemakers & Nurses	\$123.17
153249	Pinetree Preschool Parkhill	Oct/22 Child Care Subsidy	\$426.00
153267	Simply Kids	Oct/22 Child Care Subsidy	\$9,023.80
153268	Mt. Brydges Sonshine Day Care	Oct/22 Child Care Subsidy	\$4,386.38
153275	Mun. of Strathroy Caradoc	Can I Play Too? - Q1 2022	\$2,000.00
153275	Mun. of Strathroy Caradoc	Can I Play Too? - Q2 2022	\$2,000.00
153275	Mun. of Strathroy Caradoc	Can I Play Too? - Initial Pmt	\$2,000.00
153282	Fanshawe College	Early Childhood Bursary	\$80,000.00
153283		SSRF-5 2022 027	\$901.90
153304	Whitehills Childcare Ass'n.	Oct/22 Child Care Subsidy	\$3,343.00
153311	YMCA of Southwestern Ontario	Oct/22 Child Care Subsidy	\$21,946.75
153340		SSRF-5 2022 028	\$206.89
153354		HPP 2022-2023 026	\$375.00
153368	Kinderville Gainsborough London Inc	Oct/22 Child Care Subsidy	\$1,000.00
153383	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting	\$2,000.00
153383	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting	\$2,000.00
153383	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting	\$2,000.00
153446	Ailsa Craig & District Co-Op	Dec/22 WEG-EDU	\$671.57
153446	Ailsa Craig & District Co-Op	Dec/22 General Operating Grant	\$437.25
153446	Ailsa Craig & District Co-Op	Dec/22 Pay Equity	\$29.38
153452	Angels Daycares Ontario Ltd.	Dec/22 WEG-EDU	\$10,357.70
153452	Angels Daycares Ontario Ltd.	Dec/22 General Operating Grant	\$10,080.00
153453	Angels Daycares Ontario Ltd.	Dec/22 WEG-EDU	\$10,379.68
153453	Angels Daycares Ontario Ltd.	Dec/22 General Operating Grant	\$10,080.00
153454	Angels Daycares Ontario Ltd.	Dec/22 WEG-EDU	\$5,848.07
153458	Arva's Little School House	2022 CWELCC Funding	\$41,241.35
153458	Arva's Little School House	CWELCC Fee Sub Retro 2022	\$1,642.80
153458	Arva's Little School House	Dec/22 WEG-EDU	\$1,640.33
153458	Arva's Little School House	Dec/22 General Operating Grant	\$3,480.00
153460	Belvoir Co-op Nursery School	Dec/22 WEG-EDU	\$3,680.75
153460	Belvoir Co-op Nursery School	Dec/22 General Operating Grant	\$3,009.50
153477	Cindy Howard	Expense Claim	\$100.22
153477	Cindy Howard	Expense Claim	\$398.94
153492	Dorchester Co-Op Nursery Schoo	Dec/22 WEG-EDU	\$1,156.75
153492	Dorchester Co-Op Nursery Schoo	Dec/22 General Operating Grant	\$400.00
153495	E.L.M. Children's Centre	2022 CWELCC Funding	\$129,425.20
153495	E.L.M. Children's Centre	CWELCC Fee Sub Retro 2022	\$1,203.96
153495	E.L.M. Children's Centre	Dec/22 WEG-EDU	\$16,135.46
153495	E.L.M. Children's Centre	Dec/22 General Operating Grant	\$14,880.00
153495	E.L.M. Children's Centre	Dec/22 Pay Equity	\$305.95
153501	EYES Child Care	2022 CWELCC Funding	\$31,873.07
153501	EYES Child Care	Dec/22 WEG-EDU	\$1,162.24

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Cheque Number	Vendor Name	Invoice Description	Amount
153510		HPP 2022-2023 027	\$375.00
153532	Kids Ko Childcare Centre Inc.	Dec/22 WEG-EDU	\$8,809.93
153532	Kids Ko Childcare Centre Inc.	Dec/22 General Operating Grant	\$10,440.00
153533	Kilworth Children's Centre	2022 CWELCC Funding	\$141,218.51
153533	Kilworth Children's Centre	CWELCC Fee Sub Retro 2022	\$4,320.81
153533	Kilworth Children's Centre	Dec/22 WEG-EDU	\$4,821.03
153533	Kilworth Children's Centre	Dec/22 General Operating Grant	\$11,989.33
153533	Kilworth Children's Centre	Dec/22 Pay Equity	\$1,255.59
153534	Koala T. Care Daycare	2022 CWELCC Funding	\$19,632.23
153534	Koala T. Care Daycare	CWELCC Fee Sub Retro 2022	\$13.12
153534	Koala T. Care Daycare	Dec/22 WEG-EDU	\$1,371.39
153541	Little Lambs Christian Daycare	2022 CWELCC Funding	\$19,786.74
153541	Little Lambs Christian Daycare	CWELCC Fee Sub Retro 2022	\$1,449.96
153541	Little Lambs Christian Daycare	Dec/22 WEG-EDU	\$5,150.97
153541	Little Lambs Christian Daycare	Dec/22 General Operating Grant	\$7,776.00
153543	London Children's Connection	Dec/22 WEG-EDU	\$3,452.48
153543	London Children's Connection	Dec/22 General Operating Grant	\$2,925.00
153543	London Children's Connection	Dec/22 Pay Equity	\$186.04
153548	Lucan & Dist. Co-op Nursery	Dec/22 WEG-EDU	\$204.92
153548	Lucan & Dist. Co-op Nursery	Dec/22 General Operating Grant	\$487.50
153569	Pinetree Preschool Parkhill	Dec/22 WEG-EDU	\$2,743.66
153585	Simply Kids	2022 CWELCC Funding	\$127,463.50
153585	Simply Kids	CWELCC Fee Sub Retro 2022	\$8,259.25
153585	Simply Kids	Dec/22 WEG-EDU	\$5,277.54
153585	Simply Kids	Dec/22 General Operating Grant	\$11,155.20
153586	Mt. Brydges Sonshine Day Care	2022 CWELCC Funding	\$137,835.92
153586	Mt. Brydges Sonshine Day Care	CWELCC Fee Sub Retro 2022	\$1,768.36
153586	Mt. Brydges Sonshine Day Care	Dec/22 WEG-EDU	\$3,887.36
153586	Mt. Brydges Sonshine Day Care	Dec/22 General Operating Grant	\$14,518.00
153597		HPP 2022-2023 028	\$250.00
153611	Whitehills Childcare Ass'n.	2022 CWELCC Funding	\$35,721.53
153611	Whitehills Childcare Ass'n.	CWELCC Fee Sub Retro 2022	\$1,414.57
153611	Whitehills Childcare Ass'n.	Dec/22 WEG-EDU	\$2,619.09
153611	Whitehills Childcare Ass'n.	Dec/22 General Operating Grant	\$10,286.51
153611	Whitehills Childcare Ass'n.	Dec/22 Pay Equity	\$309.07
153619	YMCA of Southwestern Ontario	Dec/22 WEG-EDU	\$27,215.86
153619	YMCA of Southwestern Ontario	Dec/22 General Operating Grant	\$27,256.07
153630	Angels Daycares Ontario Ltd.	CWELCC Funding 2022	\$131,073.40
153631	Angels Daycares Ontario Ltd.	CWELCC Funding 2022 - Komoka	\$107,468.06
153632	Angels Daycares Ontario Ltd.	CWELCC Funding 2022 - Thorn	\$91,252.23
153658	Denning's	Funeral Costs	\$2,172.99
153693	Kassandra Marriott	Expense Claim	\$19.20
153695		HPP 2022-2023 029	\$183.06

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Cheque Number	Vendor Name	Invoice Description	Amount
153702	Lovers At Work Office Furniture	Furniture	\$1,355.95
153731	Ricoh Canada Inc.	Postage	\$1.81
153740	Staples Advantage	Office Supplies	\$67.74
153752		SSRF-5 2022 030	\$925.00
153753		SSRF-5 2022 033	\$1,990.00
153774	YMCA of Southwestern Ontario	2022 CWELCC Funding	\$277,055.79
153774	YMCA of Southwestern Ontario	CWELCC Fee Sub Rebate	\$9,945.05
			\$2,615,969.13