

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153782	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
153783	Allied Medical Instruments Inc.	Medical Supplies	\$1,273.50
153783	Allied Medical Instruments Inc.	Medical Supplies	\$1,581.37
153783	Allied Medical Instruments Inc.	Medical Supplies	\$3,593.40
153783	Allied Medical Instruments Inc.	Medical Supplies	\$2,547.00
153783	Allied Medical Instruments Inc.	Medical Supplies	\$254.70
153783	Allied Medical Instruments Inc.	Medical Supplies	\$1,251.62
153783	Allied Medical Instruments Inc.	Medical Supplies	\$5,022.85
153783	Allied Medical Instruments Inc.	Medical Supplies	\$302.82
153792	Auto Trim Design of London	Auto Trim Design	\$2,106.32
153792	Auto Trim Design of London	Auto Trim Design	\$2,348.14
153797	BERRN Consulting Ltd.	Supplies	\$1,388.77
153809	The Chef's Hat Catering Company	Catering	\$197.19
153814	Comfort Zone Services	Adelaide Service	\$253.12
153816	Crestline Coach Ltd.	Parts	\$210.98
153816	Crestline Coach Ltd.	Parts	\$334.07
153818	Demers, Ambulance Manufacturers Inc.	Service	\$339.00
153818	Demers, Ambulance Manufacturers Inc.	Service	\$84.75
153819	Distribution Elite Canada Inc.	Medical Supplies	\$1,384.25
153823	Doug's Snowplowing & Sanding	Trossacks Service	\$613.59
153823	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
153824	DR. CHARLES NELSON	Fees	\$8,450.00
153825	Dun-Rite Landscaping Inc.	Strathroy Service	\$925.47
153827	Eastlink	Internet	\$140.07
153838	Execulink Telecom	Internet	\$174.65
153842	Ferno Canada Inc	Medical Supplies	\$3,638.60
153842	Ferno Canada Inc	Parts	\$1,000.77
153842	Ferno Canada Inc	Equipment	\$48,649.90
153842	Ferno Canada Inc	Medical Supplies	\$1,949.20
153842	Ferno Canada Inc	Parts	\$161.39
153842	Ferno Canada Inc	Medical Supplies	\$4,688.65
153842	Ferno Canada Inc	Parts	\$2,153.05
153842	Ferno Canada Inc	Parts	\$275.82
153842	Ferno Canada Inc	Medical Supplies	\$363.86
153842	Ferno Canada Inc	Medical Supplies	\$909.65
153844	GDI Services (Canada)	Equipment	\$30,943.41
153844	GDI Services (Canada)	Adelaide Service	\$559.92
153855	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$6,021.77
153856	HMMS	Medical Supplies	\$13,244.88
153863	Intersurgical Canada	Medical Supplies	\$2,712.00
153869	JPW Systems Inc.	Supplies	\$979.71

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153880	Lynn McCreary	Expense Claim	\$1,145.06
153882	London Hospital Linen Service Inc.	Linen Processing	\$3,885.99
153887	Medline Canada Corp.	Medical Supplies	\$1,187.50
153888	Mercury Blueprinting Inc.	Supplies	\$203.40
153910	PITNEYWORKS	Postage	\$15.95
153915	Purolator Inc.	Courier	\$60.56
153917	Quadro Communications Co-Operative Inc.	Internet	\$147.97
153918	Robert W. Little Professional Corporation	Services	\$2,925.00
153919	Ray's Electric Inc.	Hyde Park Service	\$135.60
153924	Ross' Services	Towing	\$267.25
153924	Ross' Services	Towing	\$236.17
153924	Ross' Services	Towing	\$236.17
153931	Sanitary Sewer Cleaning	Parkhill Service	\$707.83
153937	Staples Advantage	Supplies	\$307.89
153938	Start.ca	Internet	\$101.70
153944	Talbot Marketing	Uniforms	\$2,120.95
153948	Thames OK Tire & Auto Service	Service	\$349.17
153948	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
153948	Thames OK Tire & Auto Service	Preventative Maintenance	\$423.32
153948	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
153948	Thames OK Tire & Auto Service	Service	\$1,536.82
153948	Thames OK Tire & Auto Service	Service	\$1,584.73
153948	Thames OK Tire & Auto Service	Service	\$973.72
153948	Thames OK Tire & Auto Service	Service	\$349.17
153948	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
153948	Thames OK Tire & Auto Service	Service	\$846.05
153948	Thames OK Tire & Auto Service	Tires	\$1,014.72
153948	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
153954	Uline Canada Corporation	Supplies	\$1,289.24
153954	Uline Canada Corporation	Supplies	\$940.31
153957	VITALAIRE	Oxygen	\$206.55
153957	VITALAIRE	Oxygen	\$96.39
153957	VITALAIRE	Oxygen	\$40.18
153957	VITALAIRE	Oxygen	\$68.85
153957	VITALAIRE	Oxygen	\$719.26
153957	VITALAIRE	Oxygen	\$80.36
153957	VITALAIRE	Oxygen	\$75.17
153957	VITALAIRE	Oxygen	\$1,239.30
153957	VITALAIRE	Oxygen	\$241.08
153957	VITALAIRE	Oxygen	\$81.49
153957	VITALAIRE	Oxygen	\$129.12

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153957	VITALAIRE	Oxygen	\$261.63
153961	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$142.29
153961	Washtech Vehicle Wash Equipment Sales and Se	Repairs	\$1,318.65
153962	Waste Connections of Canada Inc.	Waste Removal	\$2,268.17
153969	Work Authority	Uniforms	\$830.51
153972	WSIB	Schedule 2 Firm 856176	\$11,961.54
153972	WSIB	Schedule 2 Firm 856176	\$23,796.33
153974	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
153978	Abell Pest Control Inc.	Byron Service	\$107.35
153978	Abell Pest Control Inc.	Komoka Service	\$57.88
153979	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
153981	Allied Medical Instruments Inc.	Medical Supplies	\$1,081.41
153981	Allied Medical Instruments Inc.	Medical Supplies	\$5,465.61
153981	Allied Medical Instruments Inc.	Medical Supplies	\$1,858.85
153981	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
153981	Allied Medical Instruments Inc.	Medical Supplies	\$11,978.00
153981	Allied Medical Instruments Inc.	Medical Supplies	\$1,383.63
153981	Allied Medical Instruments Inc.	Medical Supplies	\$165.71
153981	Allied Medical Instruments Inc.	Medical Supplies	\$236.74
153981	Allied Medical Instruments Inc.	Medical Supplies	\$3,876.48
153981	Allied Medical Instruments Inc.	Medical Supplies	\$295.78
153981	Allied Medical Instruments Inc.	Medical Supplies	\$2,531.20
153981	Allied Medical Instruments Inc.	Medical Supplies	\$1,305.94
153985	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$771.34
153985	Ambrose Plumbing & Heating Ltd	Trossacks Service	\$407.37
153994	BERRN Consulting Ltd.	Supplies	\$4,096.23
153995	Breau Air Inc.	Waterloo Service	\$1,389.90
154000	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
154000	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
154006	Checkers Cleaning Supply	Supplies	\$1,478.50
154006	Checkers Cleaning Supply	Supplies	\$744.30
154006	Checkers Cleaning Supply	Supplies	\$694.39
154006	Checkers Cleaning Supply	Supplies	\$810.05
154006	Checkers Cleaning Supply	Supplies	\$887.26
154006	Checkers Cleaning Supply	Supplies	\$404.49
154006	Checkers Cleaning Supply	Supplies	\$370.32
154006	Checkers Cleaning Supply	Supplies	\$512.94
154009	Treasurer, City of London	Hyde Park Services	\$3,621.18
154012	Country Snow & Lawn	Glencoe Service	\$446.35
154013	Craftsman's Seal Painting Limited	Byron Service	\$2,994.50
154013	Craftsman's Seal Painting Limited	Adelaide Service	\$2,745.90

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154013	Craftsman's Seal Painting Limited	Hyde Park Service	\$2,881.50
154013	Craftsman's Seal Painting Limited	Horizon Service	\$3,966.30
154021	Doxtator Property Maintenance	Komoka Service	\$452.00
154021	Doxtator Property Maintenance	Byron Service	\$452.00
154021	Doxtator Property Maintenance	Trafalgar Service	\$621.50
154025	Equipement Medical Rive Nord	Medical Supplies	\$958.48
154037	Ferno Canada Inc	Repairs	\$9,154.20
154037	Ferno Canada Inc	Medical Supplies	\$5,217.41
154037	Ferno Canada Inc	Acetech	\$13,373.55
154037	Ferno Canada Inc	Ace Tech	\$2,847.60
154037	Ferno Canada Inc	Repairs	\$10,353.44
154037	Ferno Canada Inc	Parts	\$8,115.75
154037	Ferno Canada Inc	Parts	\$81,881.14
154038	Fountain Water Products Inc.	Water	\$58.50
154040	GenChek Generator PM Services	Maintenance	\$4,997.99
154043	Intersurgical Canada	Medical Supplies	\$1,808.00
154045	Jerome Davis	Services	\$700.60
154045	Jerome Davis	Waster Removal	\$282.50
154046	Jorge Del Gordo	Adelaide Service	\$847.50
154046	Jorge Del Gordo	Trafalgar Service	\$847.50
154052	KAL TIRE	Service	\$403.86
154052	KAL TIRE	Repair	\$186.62
154062	London Business Forms	Supplies	\$1,228.40
154068	London Police Service	Fees	\$2,500.00
154074	McArthur Medical Sales Inc.	Medical Supplies	\$1,594.31
154078	Municipality of Middlesex Centre	Komoka Service	\$966.63
154082	MSJ Automotive Services Ltd.	Service	\$653.33
154090	Pardy Contracting	Adelaide Service	\$1,898.40
154097	Purolator Inc.	Courier	\$30.57
154098	Quarrie's Tire & Auto	Service	\$1,277.77
154100	Ross' Services	Towing	\$236.17
154100	Ross' Services	Towing	\$354.26
154100	Ross' Services	Towing	\$236.17
154100	Ross' Services	Towing	\$313.50
154120	Staples Advantage	Supplies	\$211.93
154120	Staples Advantage	Supplies	\$115.81
154123	Stryker Canada ULC	Contract Fees	\$32,108.41
154123	Stryker Canada ULC	Repair	\$2,034.34
154123	Stryker Canada ULC	Repair	\$4,810.41
154123	Stryker Canada ULC	Repair	\$339.57
154132	Texmain Cleaners	Alterations	\$159.61

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154133	Thames OK Tire & Auto Service	Service	\$1,251.98
154133	Thames OK Tire & Auto Service	Service	\$1,294.28
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154133	Thames OK Tire & Auto Service	Service	\$531.28
154133	Thames OK Tire & Auto Service	Service	\$152.11
154133	Thames OK Tire & Auto Service	Service	\$1,616.86
154133	Thames OK Tire & Auto Service	Tires	\$548.03
154133	Thames OK Tire & Auto Service	Service	\$1,456.92
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154133	Thames OK Tire & Auto Service	Tires	\$797.76
154133	Thames OK Tire & Auto Service	Service	\$64.56
154133	Thames OK Tire & Auto Service	Tires	\$797.76
154133	Thames OK Tire & Auto Service	Parts	\$575.34
154133	Thames OK Tire & Auto Service	Tires	\$548.03
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.67
154133	Thames OK Tire & Auto Service	Service	\$99.39
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.99
154133	Thames OK Tire & Auto Service	Service	\$1,254.64
154133	Thames OK Tire & Auto Service	Service	\$1,396.25
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154133	Thames OK Tire & Auto Service	Tires	\$548.03
154133	Thames OK Tire & Auto Service	Service	\$37.28
154133	Thames OK Tire & Auto Service	Service	\$1,533.62
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
154133	Thames OK Tire & Auto Service	Preventative maintenance	\$924.74
154133	Thames OK Tire & Auto Service	Service	\$404.81
154133	Thames OK Tire & Auto Service	Service	\$564.96
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.49
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.31
154133	Thames OK Tire & Auto Service	Tires	\$1,694.56
154133	Thames OK Tire & Auto Service	Tires	\$1,661.04
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154133	Thames OK Tire & Auto Service	Service	\$5,626.74
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154133	Thames OK Tire & Auto Service	Service	\$184.62
154133	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154136	Uline Canada Corporation	Supplies	\$626.45
154136	Uline Canada Corporation	Supplies	\$128.38

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154136	Uline Canada Corporation	Supplies	\$526.14
154137	United City Cartage Ltd	Services	\$2,278.08
154139	Verdant	Waterloo Service	\$683.65
154139	Verdant	Dorchester Service	\$881.12
154141	Brucar Enterprises Inc.	EMS Rent - Dec 2022	\$12,658.67
154144	Work Authority	Uniforms	\$520.90
154154	Allied Medical Instruments Inc.	Medical Supplies	\$796.65
154154	Allied Medical Instruments Inc.	Medical Supplies	\$223.74
154171	Checkers Cleaning Supply	Supplies	\$760.14
154175	Craftsman's Seal Painting Limited	Komoka Service	\$2,644.20
154176	CTOMS Inc.	Medical Supplies	\$852.39
154195	Classic Fire Life Safety	Contract Fees	\$881.40
154226	LHSC Business Office	Medications	\$30,428.41
154229	Little Beaver Variety	Fuel	\$1,822.70
154238	McDonnell Motors Ltd.	Service	\$81.36
154248	Particeps Medical	Medical Supplies	\$4,294.00
154248	Particeps Medical	Medical Supplies	\$3,451.02
154256	Ray's Electric Inc.	Horizon Service	\$181.76
154256	Ray's Electric Inc.	Trossacks Service	\$180.80
154262	Ross' Services	Towing	\$309.17
154276	Stericycle, ULC	Clinical Services	\$1,016.16
154278	Stryker Canada ULC	Parts	\$356.35
154286	Thames OK Tire & Auto Service	Parts	\$4,021.78
154286	Thames OK Tire & Auto Service	Service	\$600.24
154286	Thames OK Tire & Auto Service	Service	\$149.08
154286	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154286	Thames OK Tire & Auto Service	Service	\$391.97
154286	Thames OK Tire & Auto Service	Service	\$847.50
154286	Thames OK Tire & Auto Service	Service	\$326.57
154286	Thames OK Tire & Auto Service	Service	\$520.73
154286	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154286	Thames OK Tire & Auto Service	Service	\$327.00
154286	Thames OK Tire & Auto Service	Tires	\$1,694.51
154286	Thames OK Tire & Auto Service	Service	\$766.20
154286	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154286	Thames OK Tire & Auto Service	Service	\$293.05
154286	Thames OK Tire & Auto Service	Service	\$182.18
154286	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.97
154292	Trudell Healthcare Solutions Inc	Supplies	\$2,230.96
154294	Uline Canada Corporation	Freight	\$36.01
154294	Uline Canada Corporation	Supplies	\$570.37

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154294	Uline Canada Corporation	Supplies	\$246.88
154299	Waste Connections of Canada Inc.	Waste Removal	\$1,398.27
154165	Southside Group	MLPS Rent Jan 2023	\$8,707.58
154198	Gilpin Holdings Inc.	MLPS Rent Jan 2023	\$3,507.77
154205	ESAM Construction Limited	MLPS Rent Jan 2023	\$9,113.68
154220	Norquay Developments Ltd. aka Southmoor Deve	MLPS Rent Jan 2023	\$4,656.64
154236	The Corporation of the Township of Lucan Bid	MLPS Rent Jan 2023	\$2,389.00
154247	2425021 Ontario Inc.	MLPS Rent Jan 2023	\$1,888.11
154291	John Brotzel	MLPS Rent Jan 2023	\$2,066.39
154300	Brucar Enterprises Inc.	MLPS Rent Jan 2023	\$12,658.67
154387	Waste Management of Canada	Waste Removal	\$1,443.42
154392	WSIB	Schedule 2 Firm 856176	\$22,065.70
154311	Abell Pest Control Inc.	Hyde Park Service	\$61.47
154313	Allied Medical Instruments Inc.	Medical Supplies	\$4,994.60
154313	Allied Medical Instruments Inc.	Medical Supplies	\$371.21
154313	Allied Medical Instruments Inc.	Medical Supplies	\$2,281.81
154313	Allied Medical Instruments Inc.	Medical Supplies	\$73.77
154314	APC Auto Parts Canada	Supplies	\$264.26
154318	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
154320	Checkers Cleaning Supply	Supplies	\$397.64
154320	Checkers Cleaning Supply	Supplies	\$70.04
154320	Checkers Cleaning Supply	Supplies	\$325.34
154322	Colorworks London North/Westman's Collision	Repairs	\$11,692.55
154323	Comfort Zone Services	Waterloo Service	\$569.52
154323	Comfort Zone Services	Adelaide Service	\$2,171.86
154327	Dr. Sheldon Cheskes	Professional Services	\$4,802.50
154329	Edwards Door Systems Limited	Waterloo Service	\$688.57
154332	Execulink Telecom	Internet	\$328.56
154332	Execulink Telecom	Internet	\$159.56
154333	Ferno Canada Inc	Ace Tech	\$2,847.60
154333	Ferno Canada Inc	Ace Tech	\$13,486.55
154334	GDI Services (Canada)	Adelaide Service	\$5,670.07
154339	Jerome Davis	Waste Removal	\$536.75
154344	JPW Systems Inc.	Adelaide Service	\$158.20
154352	London Hospital Linen Service Inc.	Linen Processing	\$4,047.16
154353	McArthur Medical Sales Inc.	Medical Supplies	\$5,874.28
154366	Public Services Health & Safety Association	Training	\$2,847.60
154368	Purolator Inc.	Courier	\$16.24
154368	Purolator Inc.	Courier	\$5.20
154369	Ray's Electric Inc.	Lucan Service	\$510.93
154373	Ross' Services	Fuel	\$40.76

MLPS Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154373	Ross' Services	Towing	\$244.76
154380	Stryker Canada ULC	Repairs	\$5,642.94
154382	Uline Canada Corporation	Supplies	\$903.34
154386	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$366.69
154389	Work Authority	Uniforms	\$520.90
154389	Work Authority	Uniforms	\$249.72
154389	Work Authority	Uniforms	\$520.90
154392	WSIB	Schedule 2 Firm 856176	\$33,791.92
154392	WSIB	Schedule 2 Firm 856176	\$26,622.86
154392	WSIB	Schedule 2 Firm 856176	\$25,319.49
154392	WSIB	Schedule 2 Firm 856176	\$18,605.60
			\$845,818.65