

General Administration Payables

January 6, 2023 - February 2, 2023

| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|--|-------------------------------|--------------|
| 154393 | 1724830 Ontario Inc. o/a Fandscape | Snow contract | \$3,955.00 |
| 154439 | Cathy Burghardt-Jesson | Expense Claim | \$357.08 |
| 154490 | Garda Canada Security Corp. | Daily service | \$625.10 |
| 154539 | London Regional Cancer Program | In Memory of David Sitlington | \$50.00 |
| 154549 | Marsh Canada Limited | Excess Workers Comp Premium | \$184,734.00 |
| 154561 | MLEMS Staff Association | V01 - January 11, 2023 | \$1,318.00 |
| 154563 | MRC Systems Inc | Maintenance | \$244.93 |
| 154563 | MRC Systems Inc | Service | \$656.25 |
| 154578 | Ontario Nurses Association | Union Dues - December 2022 | \$2,092.50 |
| 154580 | Ontario Public Service Employees Union | E22V0123 - Logistics | \$559.01 |
| 154580 | Ontario Public Service Employees Union | E23V0123 | \$14,105.59 |
| 154591 | Purolator Inc. | Courier | \$5.20 |
| 154597 | Receiver General | Garnishment | \$670.65 |
| 154610 | Sheriff of the County of Middlesex | Garnishment | \$951.12 |
| 154408 | Allstream Business Inc. | Cell Phones | \$536.15 |
| 154469 | David Samuels | Employee Expense Claim | \$480.00 |
| 154488 | Frampton Mailing Systems | Rental Equipment | \$552.40 |
| 154607 | Susan Clarke | Expense Claim | \$186.89 |
| 154614 | Sharron McMillan | Expense Claim | \$200.89 |
| 154651 | Tunks and Kosi Electric Limited | Service | \$381.38 |
| 154663 | Waste Connections of Canada Inc. | Waste and recycling service | \$711.61 |
| 154711 | Chubb Fire & Security Canada Inc. | Renewal | \$38,212.59 |
| 154792 | Littlewood United Church | In Memory of Jack Baker | \$100.00 |
| 154826 | Receiver General | Garnishment | \$751.60 |
| 154851 | Thomson Reuters Canada | Supplies | \$2,058.00 |
| 154862 | WSIB | Schedule 2 Firm 855989 | \$3,119.02 |
| 154696 | Brittany Ennis Consulting | Legal Fees | \$60.00 |
| 154720 | Canadian Process Serving Inc. | Legal Fees | \$203.87 |
| 154724 | County of Elgin | Q4 2022 Accessibility | \$11,034.45 |
| 154767 | Intact Public Entities | Year End Adj. 2021-2022 | \$2,716.00 |
| 154771 | Jessica Ngai | Expense Claim | \$614.93 |
| 154778 | Knighthunter | Knighthunter Invoice 74984 | \$63.28 |
| 154778 | Knighthunter | Knighthunter Invoice 74983 | \$63.28 |
| 154797 | Marianne Love Consulting Services Inc. | Professional Services | \$678.00 |
| 154804 | Metropolitan Maintenance | Daily Service | \$4,655.60 |
| 154837 | Staples Advantage | Supplies | \$61.10 |
| 154837 | Staples Advantage | Supplies | \$61.38 |
| 154862 | WSIB | Schedule 2 Firm 855989 | \$227.18 |
| 154862 | WSIB | Schedule 2 Firm 855989 | \$112.10 |
| 154864 | Manulife Financial | Annual premium | \$1,831.44 |
| 154864 | Manulife Financial | Annual Premium | \$1,736.82 |
| 154897 | CSI International, Inc. | Employee Appreciation | \$2,240.46 |
| 154920 | Intact Public Entities | Fees | \$4,429.92 |

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| 154866 | 4 Imprint Inc. | Promotional Items | \$627.60 |
| 154868 | Abell Pest Control Inc. | Monthly Service | \$129.40 |
| 154869 | Above & Beyond Promotions | Uniforms | \$753.80 |
| 154897 | CSI International, Inc. | Staff Appreciation | \$560.84 |
| 154903 | David Samuels | Employee Expense Claim | \$4,144.50 |
| 154919 | Independent Resolutions Inc. | Retainer Fee | \$9,040.00 |
| 154923 | Jessica Ngai | Employee Expense Claim | \$1,334.00 |
| 154929 | Knighthunter | Knighthunter Inv 75045 | \$63.28 |
| 154929 | Knighthunter | Knighthunter Inv #75076 | \$63.28 |
| 154929 | Knighthunter | Knighthunter Inv #75081 | \$63.28 |
| 154940 | Mackenzie Consitt | Employee Expense Claim | \$106.24 |
| 154946 | MLEMS Staff Association | V02 - January 25 2023 | \$1,504.00 |
| 154947 | MRC Systems Inc | Services | \$3,452.25 |
| 154949 | NOTHERS Signs & Recognition | Service award plaque | \$73.39 |
| 154954 | OMHRA | OMHRA 2023 Membership Renewal | \$508.50 |
| 154955 | Ontario Public Service Employees Union | E22V0223 - Logistics | \$817.65 |
| 154955 | Ontario Public Service Employees Union | E22V0223 | \$23,396.29 |
| 154960 | PrintMore | Supplies | \$56.49 |
| 154962 | Provincial Glass & Mirror | Replace front windows | \$5,085.00 |
| 154963 | Purolator Inc. | Courier | \$16.34 |
| 154968 | Receiver General | Garnishment | \$642.64 |
| 154976 | Staples Advantage | Supplies | \$38.16 |
| 154976 | Staples Advantage | Office Supplies | \$142.43 |
| 154976 | Staples Advantage | Office Supplies | \$136.72 |
| 154976 | Staples Advantage | Supplies | \$17.27 |
| 154990 | TempWise Design and Maintenance | Service call | \$757.10 |
| 155004 | Vink Consulting | Consulting Services | \$67,580.81 |
| 155026 | Bill Rayburn | Employee Expense Claim | \$972.95 |
| 155044 | C.U.P.E. Local 2018 | Union Dues | \$2,775.00 |
| 155045 | CUPE Local 101.5 | Union Dues | \$3,532.54 |
| 155075 | Hyde Park Equipment | Parts for tractor | \$91.96 |
| 155093 | London Business Forms | Supplies | \$1,182.27 |
| 155117 | MRC Systems Inc | Service | \$4,884.99 |
| 155120 | Ontario Nurses Association | Union Dues - January 2023 | \$2,272.21 |
| 155128 | Paul Napigkit | Painting | \$500.00 |
| 155134 | Receiver General | Garnishment | \$673.36 |
| 155134 | Receiver General | Garnishment | \$516.62 |
| 155158 | SWOTC | Meetings - Spark Program | \$6,250.00 |
| 155171 | UNIFOR Local 302 | Union Dues - January 2023 | \$11,624.25 |
| 155089 | KPMG LLP | Professional Services | \$7,345.00 |
| 155112 | Metropolitan Maintenance | Daily Service | \$4,655.60 |
| | | | \$456,792.78 |

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