

MLPS Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154397	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
154407	Allied Medical Instruments Inc.	Medical Supplies	\$4,679.05
154407	Allied Medical Instruments Inc.	Medical Supplies	\$1,094.97
154407	Allied Medical Instruments Inc.	Medical Supplies	\$2,152.65
154407	Allied Medical Instruments Inc.	Medical Supplies	\$77.97
154407	Allied Medical Instruments Inc.	Medical supplies	\$5,092.41
154407	Allied Medical Instruments Inc.	Medical Supplies	\$72.32
154407	Allied Medical Instruments Inc.	Medical Supplies	\$100.35
154407	Allied Medical Instruments Inc.	Medical Supplies	\$35.71
154411	Ambrose Plumbing & Heating Ltd	Komoka Service	\$176.03
154411	Ambrose Plumbing & Heating Ltd	Horizon Service	\$140.10
154411	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$2,429.91
154420	Auto Trim Design of London	Service	\$508.50
154420	Auto Trim Design of London	Service	\$3,247.62
154434	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
154434	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
154443	Checkers Cleaning Supply	Supplies	\$1,063.16
154448	Colorworks London North/Westman's Collision	Repairs	\$3,266.83
154454	Crestline Coach Ltd.	Parts	\$3,137.61
154462	Donna Murphy	MLPS Petty Cash Jan/23	\$188.40
154468	Dr. Sheldon Cheskes	Services	\$4,802.50
154471	Eastlink	Internet	\$140.07
154476	EMS Technology Solutions,LLC	Software	\$428.48
154476	EMS Technology Solutions,LLC	Software	\$8,737.33
154479	Execulink Telecom	Internet	\$193.88
154501	HMMS	Medical Supplies	\$9,740.92
154513	J. Strupat Technologies Ltd.	Training	\$847.50
154530	Lerners LLP	Legal Fees	\$1,356.00
154531	Lori Freeman	Employee Expense Claim	\$78.93
154541	London Fire Equipment Ltd.	Supplies	\$435.05
154551	McArthur Medical Sales Inc.	Medical Supplies	\$3,478.12
154555	Medline Canada Corp.	Medical Supplies	\$78.53
154555	Medline Canada Corp.	Medical Supplies	\$676.87
154575	Odyssey Medical Supplies	Equipment	\$2,118.75
154592	Purolator Inc.	Courier	\$58.93
154594	Quadro Communications Co-Operative Inc.	Internet	\$147.97
154596	Ray's Electric Inc.	Waterloo Service	\$167.92
154596	Ray's Electric Inc.	Parkhill Service	\$271.20
154596	Ray's Electric Inc.	Horizon Service	\$225.94
154599	Ross' Services	Towing	\$875.98
154599	Ross' Services	Towing	\$367.14

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Cheque Number	Vendor Name	Invoice Description	Amount
154600	Rowland Emergency Vehicle Products Inc.	Supplies	\$1,740.18
154602	RWAM Insurance Administrators	Group 15724	\$347,454.02
154624	Staples Advantage	Office Supplies	\$294.76
154624	Staples Advantage	Supplies	\$90.83
154626	Start.ca	Internet	\$101.70
154629	Mun. of Strathroy Caradoc	Strathroy Lease	\$122,417.42
154632	Stryker Canada ULC	Medical Supplies	\$1,222.10
154632	Stryker Canada ULC	Medical Supplies	\$7,169.85
154634	Talbot Marketing	Uniforms	\$1,647.99
154643	Thames OK Tire & Auto Service	Service	\$1,254.75
154643	Thames OK Tire & Auto Service	Service	\$607.87
154643	Thames OK Tire & Auto Service	Service	\$49.70
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$368.09
154643	Thames OK Tire & Auto Service	Service	\$688.94
154643	Thames OK Tire & Auto Service	Service	\$1,174.76
154643	Thames OK Tire & Auto Service	Service	\$186.36
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$349.17
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
154643	Thames OK Tire & Auto Service	Service	\$96.60
154643	Thames OK Tire & Auto Service	Service	\$162.60
154643	Thames OK Tire & Auto Service	Service	\$803.84
154643	Thames OK Tire & Auto Service	Service	\$1,694.99
154643	Thames OK Tire & Auto Service	Service	\$73.41
154643	Thames OK Tire & Auto Service	Service	\$466.36
154643	Thames OK Tire & Auto Service	Service	\$248.48
154643	Thames OK Tire & Auto Service	Service	\$700.12
154643	Thames OK Tire & Auto Service	Service	\$45.14
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$387.52
154643	Thames OK Tire & Auto Service	Service	\$507.02
154643	Thames OK Tire & Auto Service	Service	\$186.36
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154643	Thames OK Tire & Auto Service	Service	\$161.51
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$446.55
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154643	Thames OK Tire & Auto Service	Service	\$896.68

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Cheque Number	Vendor Name	Invoice Description	Amount
154643	Thames OK Tire & Auto Service	Service	\$875.26
154643	Thames OK Tire & Auto Service	Service	\$1,299.12
154643	Thames OK Tire & Auto Service	Service	\$734.88
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$184.02
154643	Thames OK Tire & Auto Service	Service	\$99.35
154643	Thames OK Tire & Auto Service	Service	\$1,494.44
154643	Thames OK Tire & Auto Service	Service	\$1,356.23
154643	Thames OK Tire & Auto Service	Service	\$435.16
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$84.14
154647	TK Elevator Canada Ltd	Maintenance	\$402.61
154652	Uline Canada Corporation	Supplies	\$1,537.79
154652	Uline Canada Corporation	Supplies	\$63.00
154671	Work Authority	Uniforms	\$220.90
154671	Work Authority	Uniforms	\$758.76
154678	Yurek Specialties	Medical Supplies	\$77.97
154395	Abell Pest Control Inc.	Waterloo Service	\$60.29
154395	Abell Pest Control Inc.	Adelaide Service	\$114.76
154406	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
154411	Ambrose Plumbing & Heating Ltd	Hyde Park Service	\$254.17
154411	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$190.63
154411	Ambrose Plumbing & Heating Ltd	Horizon Service	\$167.16
154415	London South APC	Supplies	\$726.82
154425	BERRN Consulting Ltd.	Supplies	\$2,323.98
154425	BERRN Consulting Ltd.	Supplies	\$4,808.49
154425	BERRN Consulting Ltd.	Supplies	\$2,404.24
154430	Breau Air Inc.	Waterloo Service	\$665.01
154434	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
154443	Checkers Cleaning Supply	Supplies	\$292.67
154443	Checkers Cleaning Supply	Supplies	\$1,068.75
154450	Covers Canada	Adelaide Service	\$9,930.44
154453	Craftsman's Seal Painting Limited	Glencoe Service	\$3,842.00
154460	Distribution Elite Canada Inc.	Medical Supplies	\$271.20
154465	Doug's Snowplowing & Sanding	Trossacks Service	\$613.59
154465	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
154470	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
154472	Edwards Door Systems Limited	Komoka Service	\$741.34
154472	Edwards Door Systems Limited	Trossacks Service	\$546.24
154476	EMS Technology Solutions,LLC	Software	\$341.54
154485	Federal Express Canada Ltd.	Courier	\$193.83

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Cheque Number	Vendor Name	Invoice Description	Amount
154487	Ferno Canada Inc	Medical Supplies	\$1,942.96
154487	Ferno Canada Inc	Fees	\$21,470.00
154487	Ferno Canada Inc	Equipment	\$38,646.00
154487	Ferno Canada Inc	Equipment	\$38,646.00
154489	Future Health Services Inc	Services	\$14,158.90
154493	Gould Signs	Trossacks Service	\$3,830.70
154499	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$6,521.23
154515	Keyline Industrial LTD	PPE	\$2,334.08
154533	LHSC Business Office	Purchase of Services	\$55,241.30
154542	London Hospital Linen Service Inc.	Linen Replacement & Processing	\$23,352.27
154543	London's Flooring Canada	Adelaide Service	\$1,857.40
154543	London's Flooring Canada	Adelaide Service	\$4,650.70
154543	London's Flooring Canada	Adelaide Service	\$2,865.29
154543	London's Flooring Canada	Adelaide Service	\$1,497.44
154543	London's Flooring Canada	Adelaide Service	\$2,822.10
154543	London's Flooring Canada	Adelaide Service	\$2,116.57
154543	London's Flooring Canada	Adelaide Service	\$12,901.02
154546	The Corporation of the Township of Lucan Bid	Lucan Service	\$269.51
154555	Medline Canada Corp.	Medical Supplies	\$2,091.63
154564	MSJ Automotive Services Ltd.	Service	\$52,186.35
154564	MSJ Automotive Services Ltd.	Service	\$52,186.35
154564	MSJ Automotive Services Ltd.	Service	\$52,186.35
154564	MSJ Automotive Services Ltd.	Service	\$52,186.35
154564	MSJ Automotive Services Ltd.	Service	\$306.31
154570	Nick Austin	Employee Expense Claim	\$82.44
154573	NEAL ROBERTS	Employee Expense Claim	\$308.65
154582	Pardy Contracting	Trossacks Service	\$2,825.00
154582	Pardy Contracting	Komoka Service	\$186.45
154582	Pardy Contracting	Horizon Service	\$158.20
154586	PITNEYWORKS	Postage	\$203.37
154596	Ray's Electric Inc.	Adelaide Service	\$1,074.69
154596	Ray's Electric Inc.	Adelaide Service	\$3,177.74
154596	Ray's Electric Inc.	Parkhill Service	\$456.92
154596	Ray's Electric Inc.	Komoka Service	\$255.27
154599	Ross' Services	Towing	\$244.76
154599	Ross' Services	Towing	\$244.76
154606	Sanitary Sewer Cleaning	Trossacks & Trafalgar Service	\$1,101.07
154606	Sanitary Sewer Cleaning	Adelaide Service	\$611.88
154608	Sally De Meneses	Employee Expense Claim	\$162.44
154618	Southwest Middlesex	Glencoe Service	\$174.28
154624	Staples Advantage	Supplies	\$115.81

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Cheque Number	Vendor Name	Invoice Description	Amount
154624	Staples Advantage	Supplies	\$352.23
154624	Staples Advantage	Supplies	\$125.57
154632	Stryker Canada ULC	Repair	\$250.00
154634	Talbot Marketing	Uniforms	\$2,135.03
154634	Talbot Marketing	Uniforms	\$1,279.73
154642	Municipality of Thames Centre	Dorchester Service	\$151.42
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
154643	Thames OK Tire & Auto Service	Service	\$588.25
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$71.81
154643	Thames OK Tire & Auto Service	Service	\$238.45
154643	Thames OK Tire & Auto Service	Service	\$1,091.93
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.82
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
154643	Thames OK Tire & Auto Service	Service	\$607.96
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$349.17
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$775.37
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$366.29
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,482.41
154643	Thames OK Tire & Auto Service	Service	\$349.17
154643	Thames OK Tire & Auto Service	Tires	\$1,690.33
154643	Thames OK Tire & Auto Service	Service	\$487.11
154643	Thames OK Tire & Auto Service	Service	\$227.13
154643	Thames OK Tire & Auto Service	Service	\$624.05
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$446.98
154643	Thames OK Tire & Auto Service	Service	\$926.65
154643	Thames OK Tire & Auto Service	Tires	\$1,378.60
154643	Thames OK Tire & Auto Service	Service	\$1,255.72
154643	Thames OK Tire & Auto Service	Service	\$751.40
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$859.78
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$362.05
154643	Thames OK Tire & Auto Service	Tires	\$786.64

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Cheque Number	Vendor Name	Invoice Description	Amount
154643	Thames OK Tire & Auto Service	Service	\$79.52
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$386.42
154643	Thames OK Tire & Auto Service	Service	\$75.94
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$124.24
154643	Thames OK Tire & Auto Service	Service	\$249.73
154643	Thames OK Tire & Auto Service	Service	\$498.70
154643	Thames OK Tire & Auto Service	Tires	\$1,661.58
154643	Thames OK Tire & Auto Service	Tires	\$1,224.11
154643	Thames OK Tire & Auto Service	Service	\$671.05
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154643	Thames OK Tire & Auto Service	Service	\$300.16
154643	Thames OK Tire & Auto Service	Service	\$648.82
154643	Thames OK Tire & Auto Service	Service	\$682.06
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$315.27
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$1,668.98
154643	Thames OK Tire & Auto Service	Service	\$1,593.19
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$333.16
154643	Thames OK Tire & Auto Service	Service	\$1,488.01
154643	Thames OK Tire & Auto Service	Tires	\$1,491.60
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Tires	\$786.64
154643	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154643	Thames OK Tire & Auto Service	Service	\$48.56
154643	Thames OK Tire & Auto Service	Service	\$60.51
154652	Uline Canada Corporation	Supplies	\$122.59
154652	Uline Canada Corporation	Supplies	\$143.17
154653	United City Cartage Ltd	Services	\$1,771.84
154659	VITALAIRE	Oxygen	\$1,930.73
154659	VITALAIRE	Oxygen	\$40.18
154659	VITALAIRE	Oxygen	\$41.31
154659	VITALAIRE	Oxygen	\$40.18
154659	VITALAIRE	Oxygen	\$137.70
154659	VITALAIRE	Oxygen	\$137.70
154659	VITALAIRE	Oxygen	\$41.31

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Cheque Number	Vendor Name	Invoice Description	Amount
154659	VITALAIRE	Oxygen	\$55.08
154659	VITALAIRE	Oxygen	\$75.17
154659	VITALAIRE	Oxygen	\$102.71
154659	VITALAIRE	Oxygen	\$47.63
154659	VITALAIRE	Oxygen	\$1,172.25
154659	VITALAIRE	Oxygen	\$120.54
154660	Waddick Fuels	Fuel	\$2,672.40
154662	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$1,920.25
154662	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$675.18
154662	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$742.20
154663	Waste Connections of Canada Inc.	Waste Removal	\$1,307.14
154671	Work Authority	Uniforms	\$441.80
154671	Work Authority	Uniforms	\$729.93
154671	Work Authority	Uniforms	\$441.80
154671	Work Authority	Uniforms	\$511.30
154671	Work Authority	Uniforms	\$664.97
154671	Work Authority	Uniforms	\$268.93
154678	Yurek Specialties	Medical Supplies	\$365.11
154678	Yurek Specialties	Medication	\$365.11
154678	Yurek Specialties	Medical Supplies	\$33.79
154679	Yurek Pharmacy Ltd.	Medication	\$72.58
154842	Stryker Canada ULC	Contract Fees	\$64,216.82
154843	Stryker Canada ULC	Repair	\$13,560.00
154863	WSIB	Schedule 2 Firm 856176	\$35,458.06
154863	WSIB	Schedule 2 Firm 2	\$39,833.43
154687	Allied Medical Instruments Inc.	Medical Supplies	\$473.47
154713	Treasurer, City of London	Fuel	\$93,902.81
154713	Treasurer, City of London	Fuel	\$82,969.09
154715	Dr. Charles Nelson, C. Psych.	Fees	\$4,165.00
154716	Comfort Zone Services	Adelaide Service	\$397.99
154716	Comfort Zone Services	Adelaide Service	\$189.84
154716	Comfort Zone Services	Adelaide Service	\$791.57
154716	Comfort Zone Services	Adelaide Service	\$1,184.24
154716	Comfort Zone Services	Adelaide Service	\$569.52
154721	Crestline Coach Ltd.	Parts	\$1,564.17
154721	Crestline Coach Ltd.	Parts	\$2,355.38
154721	Crestline Coach Ltd.	Parts	\$152.30
154755	FireTech	Supplies	\$2,103.38
154785	Laboratoire Provence Canada Inc.	Supplies	\$2,562.84
154791	LHSC Business Office	Medications	\$10,544.82
154805	Municipality of Middlesex Centre	Komoka Service	\$105.25

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Cheque Number	Vendor Name	Invoice Description	Amount
154811	Municipality of North Middlesex	Parkhill Service	\$425.04
154821	Public Services Health & Safety Association	Training	\$2,034.00
154827	Ricoh Canada Inc.	Copiers	\$1,833.14
154827	Ricoh Canada Inc.	Copier	\$91.09
154850	Texmain Cleaners	Alterations	\$28.82
154702	Southside Group	MLPS Rent Feb 2023	\$8,707.58
154757	Gilpin Holdings Inc.	MLPS Rent Feb 2023	\$3,507.77
154762	ESAM Construction Limited	MLPS Rent Feb 2023	\$9,113.68
154779	Norquay Developments Ltd. aka Southmoor Deve	MLPS Rent Feb 2023	\$4,656.64
154794	The Corporation of the Township of Lucan Bid	MLPS Rent Feb 2023	\$2,389.00
154814	2425021 Ontario Inc.	MLPS Rent Feb 2023	\$1,888.11
154855	John Brotzel	MLPS Rent Feb 2023	\$2,066.39
154860	Brucar Enterprises Inc.	MLPS Rent Feb 2023	\$12,658.67
154922	Jorge Del Gordo	Adelaide Service	\$847.50
154922	Jorge Del Gordo	Trafalgar Service	\$847.50
154912	GDI Services (Canada)	Adelaide Service	\$1,036.78
154920	Intact Public Entities	Insurance	\$28,425.00
154957	Pardy Contracting	Horizon & Strathroy Service	\$2,825.00
154982	Strathroy-Caradoc Police Service	Police Clearances	\$14,375.00
154922	Jorge Del Gordo	Services	\$1,243.00
154865	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
154865	2380560 Ontario Inc.	Adelaide Service	\$610.20
154868	Abell Pest Control Inc.	Waterloo Service	\$60.29
154870	Allied Medical Instruments Inc.	Medical Supplies	\$3,454.52
154870	Allied Medical Instruments Inc.	Medical Supplies	\$2,727.26
154870	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
154870	Allied Medical Instruments Inc.	Medical Supplies	\$1,872.00
154870	Allied Medical Instruments Inc.	Medical Supplies	\$2,423.29
154870	Allied Medical Instruments Inc.	Medical Supplies	\$1,824.95
154870	Allied Medical Instruments Inc.	Medical Supplies	\$1,056.05
154873	APC - Oxford St.	Supplies	\$375.25
154876	Auto Trim Design of London	Service	\$3,158.35
154878	BERRN Consulting Ltd.	Supplies	\$1,444.07
154884	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
154885	Canadian Maintenance & Safety	Equipment	\$2,153.78
154893	Colorworks London North/Westman's Collision	Repairs	\$2,861.16
154896	Crestline Coach Ltd.	Parts	\$232.18
154896	Crestline Coach Ltd.	Parts	\$473.33
154902	Doxtator Property Maintenance	Komoka Service	\$452.00
154902	Doxtator Property Maintenance	Byron Service	\$452.00
154902	Doxtator Property Maintenance	Trafalgar Service	\$621.50

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Cheque Number	Vendor Name	Invoice Description	Amount
154905	Equipement Medical Rive Nord	Supplies	\$21.19
154908	Execulink Telecom	Internet	\$118.44
154909	Ferno Canada Inc	Parts	\$866.31
154909	Ferno Canada Inc	Preventative Maintenance	\$12,156.25
154909	Ferno Canada Inc	Preventative Maintenance	\$1,059.38
154909	Ferno Canada Inc	Parts	\$1,929.06
154910	The Flag Shop	Service	\$900.38
154910	The Flag Shop	Adelaide Service	\$70.00
154911	Fountain Water Products Inc.	Supplies	\$142.50
154920	Intact Public Entities	Insurance	\$1,198,833.40
154931	London Business Forms	Supplies	\$437.40
154934	London Fire Equipment Ltd.	Supplies	\$87.01
154935	London Hospital Linen Service Inc.	Linen Processing	\$3,930.11
154943	Medline Canada Corp.	Medical Supplies	\$559.35
154943	Medline Canada Corp.	Medical Supplies	\$141.25
154944	Mister Safety Shoes Inc.	Uniforms	\$1,098.21
154944	Mister Safety Shoes Inc.	Uniforms	\$508.38
154952	OE Canada Inc. Digital Office Solutions	Copier	\$266.82
154957	Pardy Contracting	Lucan Service	\$429.40
154957	Pardy Contracting	Trafalgar & Dorchester Service	\$1,389.00
154958	Particeps Medical	Medical Supplies	\$2,300.68
154964	Purolator Inc.	Courier	\$30.52
154964	Purolator Inc.	Courier	\$13.42
154966	Ray's Electric Inc.	Hyde Park Service	\$181.76
154966	Ray's Electric Inc.	Adelaide Service	\$484.87
154966	Ray's Electric Inc.	Hyde Park Service	\$1,280.40
154967	Ray Cullen	Service	\$2,097.10
154969	Reliance Home Comfort	Glencoe Service	\$322.94
154978	Staples Advantage	Supplies	\$115.23
154978	Staples Advantage	Supplies	\$332.20
154978	Staples Advantage	Supplies	\$135.09
154978	Staples Advantage	Supplies	\$76.37
154978	Staples Advantage	Supplies	\$159.85
154978	Staples Advantage	Supplies	\$33.88
154979	Stericycle, ULC	Clinical Services	\$1,016.16
154981	Strathcraft Awards	Supplies	\$311.88
154981	Strathcraft Awards	Supplies	\$101.42
154981	Strathcraft Awards	Supplies	\$67.80
154984	Stryker Canada ULC	Medical Supplies	\$2,377.24
154984	Stryker Canada ULC	Medical Supplies	\$798.93
154984	Stryker Canada ULC	Medical Supplies	\$399.47

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Cheque Number	Vendor Name	Invoice Description	Amount
154984	Stryker Canada ULC	Medical Supplies	\$2,079.20
154984	Stryker Canada ULC	Medical Supplies	\$3,025.58
154985	Summit Elevator Inc.	Maintenance	\$1,197.80
154988	Talbot Marketing	Uniforms	\$1,773.71
154991	Thames OK Tire & Auto Service	Service	\$84.13
154991	Thames OK Tire & Auto Service	Service	\$1,516.78
154991	Thames OK Tire & Auto Service	Service	\$375.52
154991	Thames OK Tire & Auto Service	Service	\$49.72
154991	Thames OK Tire & Auto Service	Parts	\$3,923.69
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
154991	Thames OK Tire & Auto Service	Parts	\$445.78
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154991	Thames OK Tire & Auto Service	Service	\$333.67
154991	Thames OK Tire & Auto Service	Service	\$1,041.90
154991	Thames OK Tire & Auto Service	Service	\$3,672.50
154991	Thames OK Tire & Auto Service	Service	\$387.22
154991	Thames OK Tire & Auto Service	Service	\$45.14
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154991	Thames OK Tire & Auto Service	Service	\$83.87
154991	Thames OK Tire & Auto Service	Service	\$96.60
154991	Thames OK Tire & Auto Service	Service	\$621.16
154991	Thames OK Tire & Auto Service	Service	\$1,524.01
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
154991	Thames OK Tire & Auto Service	Service	\$130.54
154991	Thames OK Tire & Auto Service	Service	\$124.24
154991	Thames OK Tire & Auto Service	Service	\$247.32
154991	Thames OK Tire & Auto Service	Service	\$921.31
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
154991	Thames OK Tire & Auto Service	Preventative Maintenance	\$949.64
154991	Thames OK Tire & Auto Service	Service	\$392.24
154991	Thames OK Tire & Auto Service	Service	\$875.81
154991	Thames OK Tire & Auto Service	Service	\$45.14
154991	Thames OK Tire & Auto Service	Service	\$334.30
154993	TK Elevator Canada Ltd	Adelaide Service	\$402.61
154998	Uline Canada Corporation	Supplies	\$288.26
154998	Uline Canada Corporation	Supplies	\$376.09
154998	Uline Canada Corporation	Supplies	\$959.09

MLPS Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154998	Uline Canada Corporation	Supplies	\$100.03
155000	VanderCraft Furniture Ltd.	Repair	\$207.92
155002	Verdant	Waterloo Service	\$683.65
155002	Verdant	Dorchester Service	\$881.12
155006	Windsor Factory Supply Ltd.	Supplies	\$341.26
155009	Work Authority	Medication	\$231.95
155009	Work Authority	Uniforms	\$220.90
155011	Abell Pest Control Inc.	Komoka Service	\$57.88
155011	Abell Pest Control Inc.	Adelaide Service	\$114.76
155013	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
155014	Allied Medical Instruments Inc.	Medical Supplies	\$533.04
155029	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
155032	CCDI Consulting Inc.	Training	\$3,000.00
155035	Checkers Cleaning Supply	Supplies	\$327.56
155035	Checkers Cleaning Supply	Supplies	\$778.23
155035	Checkers Cleaning Supply	Supplies	\$143.50
155037	ClearAlan Inc.	Software	\$2,880.00
155039	Comfort Zone Services	Adelaide Service	\$1,767.32
155051	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
155054	EMS Technology Solutions,LLC	Software	\$1,337.16
155064	Execulink Telecom	Internet	\$110.28
155068	Ferno Canada Inc	Acetech	\$13,413.10
155068	Ferno Canada Inc	Acetech	\$2,847.60
155068	Ferno Canada Inc	Medical Supplies	\$4,843.95
155069	Fountain Water Products Inc.	Supplies	\$72.50
155070	GDI Services (Canada)	Adelaide Service	\$5,670.07
155103	London Hospital Linen Service Inc.	Linen Processing	\$4,501.58
155105	Luke Vandenberk	Employee Expense Claim	\$15.00
155106	Michael Bellamy	Employee Expense Claim	\$276.85
155108	Michael Chapman	Employee Expense Claim	\$163.35
155114	Mike Katsoulis	Employee Expense Claim	\$15.00
155130	Purolator Inc.	Courier	\$21.34
155132	Quarrie's Tire & Auto	Service	\$478.88
155133	Ray's Electric Inc.	Trafalgar Service	\$181.76
155133	Ray's Electric Inc.	Waterloo Service	\$181.76
155136	Ross' Services	Towing	\$244.76
155136	Ross' Services	Towing	\$244.76
155136	Ross' Services	Towing	\$489.52
155136	Ross' Services	Towing	\$244.76
155136	Ross' Services	Towing	\$135.26
155136	Ross' Services	Towing	\$244.76

MLPS Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155136	Ross' Services	Towing	\$135.26
155141	RWAM Insurance Administrators	Group 15724	\$343,861.49
155151	Staples Advantage	Supplies	\$298.23
155151	Staples Advantage	Supplies	\$120.83
155151	Staples Advantage	Supplies	\$18.94
155153	Strathcraft Awards	Supplies	\$311.88
155155	Stryker Canada ULC	Medical Supplies	\$796.65
155160	Talbot Marketing	Uniforms	\$895.98
155162	Telus	Phone	\$137.72
155166	Thames OK Tire & Auto Service	Service	\$581.76
155166	Thames OK Tire & Auto Service	Service	\$478.36
155166	Thames OK Tire & Auto Service	Preventative Maintenance	\$414.38
155166	Thames OK Tire & Auto Service	Service	\$1,027.61
155166	Thames OK Tire & Auto Service	Service	\$124.24
155166	Thames OK Tire & Auto Service	Preventative Maintenance	\$937.44
155166	Thames OK Tire & Auto Service	Service	\$992.44
155166	Thames OK Tire & Auto Service	Service	\$124.24
155166	Thames OK Tire & Auto Service	Service	\$1,028.95
155166	Thames OK Tire & Auto Service	Service	\$955.63
155166	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155166	Thames OK Tire & Auto Service	Parts	\$146.51
155166	Thames OK Tire & Auto Service	Service	\$706.33
155166	Thames OK Tire & Auto Service	Service	\$38.36
155166	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155166	Thames OK Tire & Auto Service	Service	\$124.26
155169	Trudell Healthcare Solutions Inc	Medical Supplies	\$3,718.27
155170	Uline Canada Corporation	Supplies	\$4,296.54
155174	Waddick Fuels	Fuel	\$2,013.70
155175	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$738.07
155175	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$1,130.00
155176	Waste Management of Canada	Waster Removal	\$2,446.02
155181	Work Authority	Uniforms	\$230.51
155182	WSIB	Schedule 2 Firm 856176	\$42,840.97
155184	Yurek Specialties	Medication	\$231.95
155184	Yurek Specialties	Medical Supplies	\$77.97
155095	LHSC Business Office	Purchase of Services	\$86,964.32
155098	Little Beaver Variety	Fuel	\$1,847.60
155102	London Fire Equipment Ltd.	Supplies	\$870.10
155181	Work Authority	Uniforms	\$220.90
			\$3,428,056.79