

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155190	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
155196	Allied Medical Instruments Inc.	Medical supplies	\$1,215.88
155196	Allied Medical Instruments Inc.	Medical Supplies	\$142.15
155196	Allied Medical Instruments Inc.	Medical Supplies	\$1,435.10
155196	Allied Medical Instruments Inc.	Medical supplies	\$2,040.37
155196	Allied Medical Instruments Inc.	Medical supplies	\$5,508.75
155196	Allied Medical Instruments Inc.	Medical supplies	\$1,094.97
155196	Allied Medical Instruments Inc.	Medical Supplies	\$3,659.96
155202	BERRN Consulting Ltd.	Supplies	\$3,182.19
155202	BERRN Consulting Ltd.	Supplies	\$6,874.55
155202	BERRN Consulting Ltd.	Supplies	\$16,687.33
155205	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
155205	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
155213	Checkers Cleaning Supply	Supplies	\$79.08
155217	City of London	Trossacks Taxes	\$4,576.97
155224	Crestline Coach Ltd.	Parts	\$3,804.11
155228	Cam Young	Employee Expense Claim	\$264.68
155229	Demers, Ambulance Manufacturers Inc.	Service	\$339.00
155233	Doug's Snowplowing & Sanding	Trossacks Service	\$613.59
155233	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
155234	Dr. Sheldon Cheskes	Fees	\$4,802.50
155237	Eastlink	Internet	\$140.07
155238	Edwards Door Systems Limited	Waterloo Service	\$372.50
155247	Execulink Telecom	Internet	\$120.81
155247	Execulink Telecom	Internet	\$109.30
155247	Execulink Telecom	Internet	\$187.31
155249	Federal Express Canada Ltd.	Courier	\$103.74
155250	Ferno Canada Inc	Repairs	\$12,182.41
155252	GDI Services (Canada)	Adelaide Service	\$941.29
155257	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$2,243.05
155259	HMMS	Medical supplies	\$2,263.62
155261	Intersurgical Canada	Medical supplies	\$1,423.80
155268	KAL TIRE	Service	\$400.30
155274	LifeWorks (Canada) Ltd	Fees	\$15,128.38
155276	London Fire Equipment Ltd.	Adelaide Service	\$920.84
155284	Mister Safety Shoes Inc.	Uniforms	\$233.85
155299	PITNEYWORKS	Postage	\$47.23
155308	Purolator Inc.	Courier	\$34.22
155309	Quadro Communications Co-Operative Inc.	Internet	\$112.45
155310	Ray's Electric Inc.	Dorchester Service	\$226.96
155310	Ray's Electric Inc.	Adelaide Service	\$473.30

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155312	Ricoh Canada Inc.	Copier	\$210.77
155313	Ross' Services	Towing	\$90.17
155319	Sanitary Sewer Cleaning	Komoka Service	\$485.00
155326	Staples Advantage	Supplies	\$66.36
155326	Staples Advantage	Supplies	\$273.08
155326	Staples Advantage	Supplies	\$16.46
155327	Start.ca	Internet	\$101.70
155329	Strathcraft Awards	Uniforms	\$32.82
155330	Stryker Canada ULC	Medical Supplies	\$13,824.69
155332	Talbot Marketing	Uniforms	\$2,203.00
155332	Talbot Marketing	Uniforms	\$1,949.54
155339	Thames OK Tire & Auto Service	Service	\$1,156.33
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
155339	Thames OK Tire & Auto Service	Service	\$344.98
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155339	Thames OK Tire & Auto Service	Service	\$470.48
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155339	Thames OK Tire & Auto Service	Service	\$330.55
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$342.63
155339	Thames OK Tire & Auto Service	Service	\$742.93
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
155339	Thames OK Tire & Auto Service	Service	\$554.48
155339	Thames OK Tire & Auto Service	Service	\$471.66
155339	Thames OK Tire & Auto Service	Service	\$1,329.98
155339	Thames OK Tire & Auto Service	Service	\$567.58
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$958.39
155339	Thames OK Tire & Auto Service	Service	\$481.80
155339	Thames OK Tire & Auto Service	Service	\$117.26
155339	Thames OK Tire & Auto Service	Preventative Maintenance	\$356.35
155343	Uline Canada Corporation	Supplies	\$1,508.14
155347	VITALAIRE	Oxygen	\$40.18
155347	VITALAIRE	Oxygen	\$60.27
155347	VITALAIRE	Oxygen	\$301.35
155347	VITALAIRE	Oxygen	\$88.94
155347	VITALAIRE	Oxygen	\$129.12
155347	VITALAIRE	Oxygen	\$68.85
155347	VITALAIRE	Oxygen	\$41.31
155347	VITALAIRE	Oxygen	\$278.33
155347	VITALAIRE	Oxygen	\$55.08
155347	VITALAIRE	Oxygen	\$27.54
155347	VITALAIRE	Oxygen	\$41.31

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155356	Work Authority	Uniforms	\$300.00
155357	WSIB	Schedule 2 Firm 856176	\$41,306.44
155357	WSIB	Physician Fees - Firm 856176	\$29,818.62
155359	Yurek Specialties	Medical Supplies	\$231.95
155250	Ferno Canada Inc	Parts	\$808.20
155361	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
155363	Abell Pest Control Inc.	Hyde Park Service	\$61.47
155363	Abell Pest Control Inc.	Waterloo Service	\$60.29
155366	Allied Medical Instruments Inc.	Medical Supplies	\$355.10
155366	Allied Medical Instruments Inc.	Medical Supplies	\$3,932.40
155366	Allied Medical Instruments Inc.	Medical Supplies	\$50.29
155366	Allied Medical Instruments Inc.	Medical Supplies	\$1,435.10
155366	Allied Medical Instruments Inc.	Medical Supplies	\$3,570.62
155366	Allied Medical Instruments Inc.	Medical Supplies	\$1,505.16
155366	Allied Medical Instruments Inc.	Medical Supplies	\$2,878.11
155378	Blake Morey	Expense Claim	\$15.00
155381	Bruce Wright	Employee Expense Claim	\$15.00
155382	Canadian Linen & Uniform Serv	Linen Processing	\$4,608.29
155382	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
155392	Chris Manning	Employee Expense Claim	\$15.00
155393	Comfort Zone Services	Adelaide Service	\$978.94
155402	Doxtator Property Maintenance	Byron Service	\$452.00
155402	Doxtator Property Maintenance	Komoka Service	\$452.00
155402	Doxtator Property Maintenance	Trafalgar Service	\$621.50
155406	ESO Solutions Canada	Software	\$25,085.08
155410	Execulink Telecom	Internet	\$218.83
155413	Ferno Canada Inc	Medical Supplies	\$1,696.25
155415	GenChek Generator PM Services	Adelaide P.M	\$805.13
155419	Julie Colgan	Employee Expense Claim	\$15.00
155433	LHSC Business Office	Medications	\$16,677.25
155436	London Fire Equipment Ltd.	Supplies	\$870.10
155438	Twp. of Lucan Biddulph	Lucan Service	\$689.30
155441	Miranda Bothwell	Employee Expense	\$26.82
155443	McArthur Medical Sales Inc.	Medical Supplies	\$4,360.62
155445	Medline Canada Corp.	Medical Supplies	\$1,079.82
155447	Middlesex Centre - Water/Sewer	Komoka Service	\$107.62
155448	Mister Safety Shoes Inc.	Uniforms	\$233.85
155456	2425021 Ontario Inc.	Parkhill Taxes	\$2,442.00
155457	Pete Desjardines	Employee Expense Claim	\$15.00
155462	Purolator Inc.	Courier	\$20.85
155465	Ross' Services	Towing	\$367.14

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155465	Ross' Services	Towing	\$244.76
155465	Ross' Services	Towing	\$244.76
155466	Ryan Rayner	Employee Expense	\$15.00
155479	Staples Advantage	Supplies	\$33.88
155479	Staples Advantage	Supplies	\$271.61
155479	Staples Advantage	Supplies	\$16.48
155480	Stericycle, ULC	Clinical Services	\$3,304.41
155485	Stryker Canada ULC	Medical Supplies	\$7,109.35
155488	Talbot Marketing	Uniforms	\$3,762.85
155490	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
155493	Thames OK Tire & Auto Service	Service	\$238.19
155493	Thames OK Tire & Auto Service	Service	\$236.02
155493	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155493	Thames OK Tire & Auto Service	Service	\$434.84
155493	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
155493	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
155493	Thames OK Tire & Auto Service	Service	\$531.25
155493	Thames OK Tire & Auto Service	Service	\$223.64
155493	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155493	Thames OK Tire & Auto Service	Service	\$600.67
155501	Uline Canada Corporation	Supplies	\$595.86
155501	Uline Canada Corporation	Supplies	\$109.46
155501	Uline Canada Corporation	Supplies	\$438.61
155502	Verdant	Waterloo Service	\$683.65
155502	Verdant	Dorchester Service	\$881.12
155505	Waste Connections of Canada Inc.	Waste Removal	\$1,306.49
155509	WSIB	Schedule 2 Firm 856176	\$52,548.90
155509	WSIB	Schedule 2 Firm 856176	\$31,644.89
155393	Comfort Zone Services	Adelaide Service	\$2,141.35
155393	Comfort Zone Services	Waterloo Service	\$1,205.57
155393	Comfort Zone Services	Adelaide Service	\$316.40
155393	Comfort Zone Services	Adelaide Service	\$253.12
155393	Comfort Zone Services	Adelaide Service	\$2,000.10
155438	Twp. of Lucan Biddulph	Lucan Service	\$751.45
155455	Ontario Association of Paramedic Chiefs	Fees	\$3,842.00
155513	Abell Pest Control Inc.	Hyde Park Service	\$61.47
155517	Allied Medical Instruments Inc.	Medical Supplies	\$1,152.60
155517	Allied Medical Instruments Inc.	Medical Supplies	\$710.77
155517	Allied Medical Instruments Inc.	Medical Supplies	\$452.00
155517	Allied Medical Instruments Inc.	Medical Supplies	\$352.02
155520	Ambrose Plumbing & Heating Ltd	Parkhill Service	\$389.98

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155542	Treasurer, City of London	Fuel	\$88,247.71
155543	Colorworks London North/Westman's Collision	Repairs	\$11,602.52
155543	Colorworks London North/Westman's Collision	Repairs	\$6,360.93
155545	Country Snow & Lawn	Glencoe Service	\$416.35
155547	DEVANCO Canada	Supplies	\$1,648.67
155558	Ferno Canada Inc	Parts	\$1,040.22
155559	The Flag Shop	Supplies	\$559.07
155560	Fountain Water Products Inc.	Supplies	\$72.50
155588	Mister Safety Shoes Inc.	Uniforms	\$233.85
155597	Pardy Contracting	Komoka Service	\$129.95
155606	Purolator Inc.	Courier	\$20.85
155607	Robert W. Little Professional Corporation	Services	\$8,937.50
155608	Ray's Electric Inc.	Horizon Service	\$286.17
155616	Simon Martin	Employee Expense Claim	\$131.96
155622	Staples Advantage	Supplies	\$630.93
155622	Staples Advantage	Supplies	\$50.84
155625	Strathcraft Awards	Supplies	\$135.49
155629	Talbot Marketing	Uniform	\$765.18
155629	Talbot Marketing	Uniforms	\$7,614.00
155629	Talbot Marketing	Uniforms	\$779.70
155629	Talbot Marketing	Uniforms	\$366.69
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.74
155631	Thames OK Tire & Auto Service	Service	\$1,692.92
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.87
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.62
155631	Thames OK Tire & Auto Service	Service	\$1,022.05
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,650.65
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155631	Thames OK Tire & Auto Service	Service	\$814.76
155631	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.62
155631	Thames OK Tire & Auto Service	Tires	\$1,443.55
155631	Thames OK Tire & Auto Service	Tires	\$1,443.55
155631	Thames OK Tire & Auto Service	Service	\$407.44
155631	Thames OK Tire & Auto Service	Service	\$249.73
155631	Thames OK Tire & Auto Service	Service	\$1,689.10
155631	Thames OK Tire & Auto Service	Service	\$588.87
155631	Thames OK Tire & Auto Service	Service	\$1,112.51
155631	Thames OK Tire & Auto Service	Service	\$573.53
155631	Thames OK Tire & Auto Service	Service	\$198.73
155631	Thames OK Tire & Auto Service	Service	\$578.44

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155636	Uline Canada Corporation	Supplies	\$168.54
155637	United City Cartage Ltd	Services	\$2,024.96
155640	Village Catering	Catering	\$3,028.40
155642	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$297.89
155648	Work Authority	Uniforms	\$489.83
155648	Work Authority	Uniforms	\$1,327.69
155648	Work Authority	Uniforms	\$489.83
155535	Southside Group	MLPS Rent March 2023	\$8,707.58
155562	Gilpin Holdings Inc.	MLPS RENT MARCH 2023	\$3,507.77
155562	Gilpin Holdings Inc.	MLPS TAXES MARCH 2023	\$1,967.00
155566	ESAM Construction Limited	MLPS RENT MARCH 2023	\$9,113.68
155577	Norquay Developments Ltd. aka Southmoor Deve	MLPS Rent March 2023	\$4,656.64
155585	The Corporation of the Township of Lucan Bid	Rent MLPS March 2023	\$2,389.00
155598	2425021 Ontario Inc.	MLPS Rent March 2023	\$1,888.11
155635	John Brotzel	MLPS Rent Mar 2023	\$2,066.39
155643	Brucar Enterprises Inc.	MLPS Rent March 2023	\$12,658.67
155655	Abell Pest Control Inc.	Komoka Service	\$57.88
155655	Abell Pest Control Inc.	Adelaide Service	\$114.76
155656	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
155658	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
155659	Allied Medical Instruments Inc.	Medical Supplies	\$1,676.64
155659	Allied Medical Instruments Inc.	Medical Supplies	\$167.24
155659	Allied Medical Instruments Inc.	Medical Supplies	\$1,152.60
155659	Allied Medical Instruments Inc.	Medicall Supplies	\$172.62
155659	Allied Medical Instruments Inc.	Medical Supplies	\$3,285.59
155659	Allied Medical Instruments Inc.	Medcial Supplies	\$1,583.27
155659	Allied Medical Instruments Inc.	Medical Supplies	\$1,638.00
155659	Allied Medical Instruments Inc.	Medical Supplies	\$2,779.80
155659	Allied Medical Instruments Inc.	Medical Supplies	\$1,536.80
155659	Allied Medical Instruments Inc.	Medical Supplies	\$7,908.87
155667	Breau Air Inc.	Byron Service	\$2,639.40
155671	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
155671	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
155679	Checkers Cleaning Supply	Supplies	\$1,539.84
155681	ClearAlan Inc.	Software	\$374.40
155682	Comfort Zone Services	Maintenance	\$2,171.86
155683	Compex Display	Supplies	\$298.32
155686	Crestline Coach Ltd.	Parts	\$820.66
155687	Cassandra Smith	Employee Expense Claim	\$15.00
155692	Doxtator Property Maintenance	Komoka Service	\$452.00
155692	Doxtator Property Maintenance	Byron Service	\$452.00

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155692	Doxtator Property Maintenance	Trafalgar Service	\$621.50
155693	DR. CHARLES NELSON	Fees	\$3,430.00
155696	Execulink Telecom	Internet	\$118.44
155698	Ferno Canada Inc	Software	\$2,847.60
155698	Ferno Canada Inc	Supplies	\$1,412.50
155698	Ferno Canada Inc	Medical Supplies	\$4,825.27
155698	Ferno Canada Inc	Parts	\$3,063.31
155698	Ferno Canada Inc	Parts	\$1,007.62
155699	The Flag Shop	Adelaide Service	\$169.50
155701	GDI Services (Canada)	Cleaning Services	\$2,070.73
155701	GDI Services (Canada)	Adelaide Service	\$5,670.07
155702	Green Frog Tech	Supplies	\$226.00
155712	Joanne Casey	Employee Expense Claim	\$15.00
155712	Joanne Casey	Employee Expense Claim	\$15.00
155712	Joanne Casey	Employee Expense Claim	\$15.00
155718	J. Strupat Technologies Ltd.	Equipment Maintenance	\$363.86
155718	J. Strupat Technologies Ltd.	Equipment Maintenance	\$565.00
155727	London Fire Equipment Ltd.	Supplies	\$870.10
155728	London Hospital Linen Service Inc.	Service	\$4,608.29
155728	London Hospital Linen Service Inc.	Linen Processing	\$3,707.86
155730	Maxill	Medical Supplies	\$1,080.00
155731	McArthur Medical Sales Inc.	Medcial Supplies	\$4,455.63
155748	Ray's Electric Inc.	Trossacks Service	\$181.76
155748	Ray's Electric Inc.	Adelaide Service	\$135.60
155748	Ray's Electric Inc.	Strathroy Service	\$337.70
155751	Robert Gordon	Employee Expense Claim	\$15.00
155751	Robert Gordon	Employee Expense Claim	\$15.00
155751	Robert Gordon	Employee Expense Claim	\$15.00
155752	Ross' Services	Towing	\$244.76
155752	Ross' Services	Towing	\$135.26
155755	RWAM Insurance Administrators	Group 15724	\$345,238.97
155762	Staples Advantage	Supplies	\$698.51
155762	Staples Advantage	Supplies	\$223.68
155763	Start.ca	Internet	\$101.70
155765	Strathcraft Awards	Supplies	\$22.60
155768	Stryker Canada ULC	Medical Supplies	\$2,420.46
155768	Stryker Canada ULC	Medical Supplies	\$1,819.30
155768	Stryker Canada ULC	Medcial Supplies	\$237.30
155768	Stryker Canada ULC	Medical Supplies	\$5,078.11
155768	Stryker Canada ULC	Medicall Supplies	\$798.93
155768	Stryker Canada ULC	Medical Supplies	\$1,597.87

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155770	Talbot Marketing	Uniforms	\$8,829.64
155772	Telus	Phone	\$68.12
155776	Texmain Cleaners	Alterations	\$51.70
155777	Thames OK Tire & Auto Service	Service	\$310.60
155777	Thames OK Tire & Auto Service	Service	\$38.31
155777	Thames OK Tire & Auto Service	Service	\$1,694.97
155777	Thames OK Tire & Auto Service	Service	\$433.66
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,851.80
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Service	\$1,459.80
155777	Thames OK Tire & Auto Service	Tire	\$272.19
155777	Thames OK Tire & Auto Service	Service	\$362.71
155777	Thames OK Tire & Auto Service	Service	\$940.20
155777	Thames OK Tire & Auto Service	Service	\$1,064.89
155777	Thames OK Tire & Auto Service	Service	\$95.43
155777	Thames OK Tire & Auto Service	Parts	\$144.56
155777	Thames OK Tire & Auto Service	Tires	\$544.37
155777	Thames OK Tire & Auto Service	Service	\$56.59
155777	Thames OK Tire & Auto Service	Service	\$1,383.23
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
155777	Thames OK Tire & Auto Service	Service	\$1,301.55
155777	Thames OK Tire & Auto Service	Service	\$825.11
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Service	\$1,003.84
155777	Thames OK Tire & Auto Service	Service	\$640.84
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Service	\$341.34
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
155777	Thames OK Tire & Auto Service	Service	\$1,546.81
155777	Thames OK Tire & Auto Service	Service	\$1,056.56
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Service	\$45.14
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
155777	Thames OK Tire & Auto Service	Service	\$531.04
155777	Thames OK Tire & Auto Service	Service	\$84.13
155777	Thames OK Tire & Auto Service	Service	\$270.62
155777	Thames OK Tire & Auto Service	Service	\$84.13
155777	Thames OK Tire & Auto Service	Service	\$149.08
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38

MLPS Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155777	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.35
155777	Thames OK Tire & Auto Service	Parts	\$517.53
155778	TK Elevator Canada Ltd	Maintenance	\$402.61
155781	Uline Canada Corporation	Supplies	\$252.49
155781	Uline Canada Corporation	Uniforms	\$4,468.38
155781	Uline Canada Corporation	Supplies	\$186.86
155783	Waddick Fuels	Fuel	\$2,163.53
155784	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$1,703.53
155785	Waste Management of Canada	Waste Removal	\$1,378.10
155790	WSIB	Schedule 2 Firm 856176	\$38,809.36
155790	WSIB	Physician Fees Firm 856176	\$822.93
			\$1,118,538.18