

# General Administration Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156472	Garda Canada Security Corp.	Service including parking lot	\$1,272.78
156493	Jessica Kinsman	Employee Expense Claim	\$36.60
156500	Knighthunter	Knighthunter #75331	\$63.28
156525	MLEMS Staff Association	V07-April 5, 2023	\$1,394.00
156526	Middlesex London Health Unit	Payment for April 2023	\$116,168.26
156528	Municipal Property Assessment Corp	Quarterly	\$327,514.39
156536	Ontario Public Service Employees Union	E22V0723	\$14,490.23
156536	Ontario Public Service Employees Union	E22V0723 Logistics	\$560.79
156551	Receiver General	Garnishment	\$669.72
156559	RWAM Insurance Administrators	Group 1000 Div 2	\$63,789.23
156559	RWAM Insurance Administrators	Group 10000 Div 1	\$45,926.24
156559	RWAM Insurance Administrators	Group 10000 Div 4	\$31,630.59
156559	RWAM Insurance Administrators	Group 10000 Div 5	\$23,953.97
156560	Rebecca Zeldon	Employee Expense Claim	\$162.87
156591	Thomson Reuters Canada	Office Supplies	\$2,154.60
156591	Thomson Reuters Canada	Office Supplies	\$1,366.05
156591	Thomson Reuters Canada	Office Supplies	\$1,071.00
156591	Thomson Reuters Canada	Office Supplies	\$1,130.85
156591	Thomson Reuters Canada	Subscription	\$1,051.05
156591	Thomson Reuters Canada	Office Supplies	\$1,793.40
156595	UNIFOR Local 302	Union Dues - March 2023	\$12,991.34
156602	Waste Connections of Canada Inc.	Recycle Service	\$696.39
156633	Bettina Weber	Employee Expense Claim	\$2,453.98
156703	Ontario Nurses Association	Union Dues - March 2023	\$2,391.80
156705	Pitney Works	Postage Refill	\$3,390.00
156710	Receiver General	Garnishment	\$717.93
156770	Brittany Ennis Consulting	Professional Services	\$200.00
156752	Abell Pest Control Inc.	Monthly service	\$129.40
156753	Above & Beyond Promotions	Promotional Items	\$79.53
156756	Aina DeViet	Convention Expense Claim	\$641.68
156770	Brittany Ennis Consulting	Legal Fees	\$140.00
156770	Brittany Ennis Consulting	Legal Fees	\$160.00
156786	Chubb Fire & Security Canada Inc.	New fire panel communications	\$2,208.08
156798	David Samuels	Employee Expenses	\$18.25
156820	Goad & Goad LLP	Legal Fees	\$646.93
156820	Goad & Goad LLP	Legal Fees	\$686.48
156820	Goad & Goad LLP	Legal Fees	\$646.93
156820	Goad & Goad LLP	Legal Fees	\$646.93
156820	Goad & Goad LLP	Legal Fees	\$646.93
156820	Goad & Goad LLP	Legal Fees	\$646.93
156824	Harvey Mandel	Professional Fees	\$2,825.00
156830	Intact Public Entities	Fees	\$4,692.89
156842	Lerners LLP	Legal Fees	\$3,955.00

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Cheque Number	Vendor Name	Invoice Description	Amount
156842	Lerners LLP	Professional Fees	\$1,582.00
156859	Metropolitan Maintenance	Daily service	\$4,655.60
156863	MLEMS Staff Association	V08-April 19, 2023	\$1,394.00
156866	MRC Systems Inc	Maintenance Agreement	\$244.93
156871	Ontario Public Service Employees Union	E22V0823 Logistics	\$580.33
156871	Ontario Public Service Employees Union	E22V0823	\$14,697.24
156877	Purolator Inc.	Courier	\$22.32
156877	Purolator Inc.	Courier	\$10.50
156877	Purolator Inc.	Courier	\$5.25
156883	Receiver General	Garnishment	\$1,865.03
156883	Receiver General	Garnishment	\$407.41
156894	Southwest Middlesex	2022 Levy Reconciliation	\$36,486.63
156895	Staples Advantage	Supplies	\$96.00
156898	Sterling Marking Products	Promotional Items	\$177.50
156907	TempWise Design and Maintenance	Materials for AC repairs hall	\$21,185.75
156925	WSIB	Physician Fees Firm 855989	\$889.16
157065	WSIB	Physician Fees Firm 855989	\$889.16
156942	Barapp Law Firm Professional Corporation	MFIPPA Refund	\$120.00
156962	C.U.P.E. Local 2018	Union Dues	\$2,750.00
156973	Elgin Fire Extinguishers	Fire Extinguisher Inspection	\$395.50
157014	Neighbourhood Legal Services	MFIPPA Refund	\$165.00
157026	Receiver General	Garnishment	\$800.36
157039	Sterling Marking Products	New Name Plates	\$28.58
			\$767,260.55