

MLPS Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157240	Abell Pest Control Inc.	Hyde Park Service	\$61.47
157244	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
157245	Allied Medical Instruments Inc.	Medical Supplies	\$3,671.33
157249	Alex Regan	Meal Allowance Claim	\$15.00
157252	Auto Trim Design of London	Parts	\$1,411.09
157252	Auto Trim Design of London	Service	\$1,695.00
157252	Auto Trim Design of London	Service	\$4,970.87
157259	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
157260	Royal Canadian Legion Br 501	Services	\$326.00
157263	Checkers Cleaning Supply	Supplies	\$297.47
157263	Checkers Cleaning Supply	Supplies	\$12.42
157263	Checkers Cleaning Supply	Supplies	\$506.16
157267	Crestline Coach Ltd.	Parts	\$273.04
157267	Crestline Coach Ltd.	Parts	\$1,711.46
157273	Dr. Stacie King	Services	\$645.40
157274	Dr. Sheldon Cheskes	Fees	\$7,062.50
157275	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
157278	Eastlink	Internet	\$140.07
157279	Elizabeth McIntyre	Legal Fees	\$2,599.00
157280	Elysia Smith	Employee Expense Claim	\$192.00
157281	ESO Solutions Canada	Software	\$39,611.25
157282	Execulink Telecom	Internet	\$108.33
157282	Execulink Telecom	Internet	\$187.31
157285	Ferno Canada Inc	Equipment	\$3,610.58
157285	Ferno Canada Inc	Equipment	\$21,289.77
157285	Ferno Canada Inc	Repairs	\$10,831.45
157286	Fountain Water Products Inc.	Supplies	\$107.50
157293	HMMS	Medical Supplies	\$7,229.81
157302	Intersurgical Canada	Medical Supplies	\$2,847.60
157314	LHSC Business Office	Medications	\$12,182.64
157317	London Hospital Linen Service Inc.	Linen Processing	\$2,988.23
157318	Twp. of Lucan Biddulph	Winter Maintenance	\$1,243.00
157322	MICHAEL T. HURST	Employee Expense Claim	\$42.00
157326	Mister Safety Shoes Inc.	Uniforms	\$600.00
157339	PITNEYWORKS	Postage	\$26.95
157343	Purolator Inc.	Courier	\$18.77
157345	Quadro Communications Co-Operative Inc.	Internet	\$145.97
157346	Ray's Electric Inc.	Adelaide Service	\$1,050.90
157346	Ray's Electric Inc.	Adelaide Service	\$1,423.80
157351	Ross' Services	Towing	\$244.76
157351	Ross' Services	Towing	\$382.96

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Cheque Number	Vendor Name	Invoice Description	Amount
157353	Southwest Middlesex Utilities	Glencoe Service	\$347.25
157362	Staples Advantage	Supplies	\$542.34
157362	Staples Advantage	Supplies	\$43.44
157363	Stericycle, ULC	Clinical Services	\$1,524.66
157365	Stryker Canada ULC	Medical Supplies	\$4,030.26
157367	Talbot Marketing	Uniforms	\$12,617.81
157371	Texmain Cleaners	Alterations	\$25.71
157373	Thames OK Tire & Auto Service	Service	\$578.44
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.76
157373	Thames OK Tire & Auto Service	Service	\$622.37
157373	Thames OK Tire & Auto Service	Service	\$249.73
157373	Thames OK Tire & Auto Service	Service	\$341.34
157373	Thames OK Tire & Auto Service	Service	\$249.73
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157373	Thames OK Tire & Auto Service	Service	\$466.50
157373	Thames OK Tire & Auto Service	Service	\$1,542.22
157373	Thames OK Tire & Auto Service	Service	\$1,481.98
157373	Thames OK Tire & Auto Service	Service	\$590.30
157373	Thames OK Tire & Auto Service	Service	\$249.73
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157373	Thames OK Tire & Auto Service	Service	\$943.44
157373	Thames OK Tire & Auto Service	Tire	\$631.42
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
157373	Thames OK Tire & Auto Service	Preventative e Maintenance	\$925.60
157373	Thames OK Tire & Auto Service	Service	\$343.74
157373	Thames OK Tire & Auto Service	Service	\$566.13
157373	Thames OK Tire & Auto Service	Service	\$118.69
157373	Thames OK Tire & Auto Service	Service	\$1,544.00
157373	Thames OK Tire & Auto Service	Service	\$86.88
157373	Thames OK Tire & Auto Service	Service	\$349.17
157373	Thames OK Tire & Auto Service	Service	\$367.90
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
157373	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157373	Thames OK Tire & Auto Service	Service	\$5,285.33
157379	Uline Canada Corporation	Supplies	\$77.88
157383	VITALAIRE	Oxygen	\$41.31
157383	VITALAIRE	Oxygen	\$41.31
157383	VITALAIRE	Oxygen	\$918.07
157383	VITALAIRE	Oxygen	\$41.31
157383	VITALAIRE	Oxygen	\$41.31
157383	VITALAIRE	Oxygen	\$130.25

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Cheque Number	Vendor Name	Invoice Description	Amount
157383	VITALAIRE	Oxygen	\$55.08
157383	VITALAIRE	Oxygen	\$998.43
157383	VITALAIRE	Oxygen	\$75.17
157383	VITALAIRE	Oxygen	\$27.54
157383	VITALAIRE	Oxygen	\$144.02
157383	VITALAIRE	Oxygen	\$68.85
157385	Waste Connections of Canada Inc.	Waste Removal	\$1,405.45
157386	Waste Management of Canada	Waste Removal	\$1,338.94
157394	Yurek Specialties	Medical Supplies	\$307.11
157397	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
157399	Abell Pest Control Inc.	Komoka Service	\$57.88
157408	Allied Medical Instruments Inc.	Medical Supplies	\$4,680.00
157408	Allied Medical Instruments Inc.	Medical Supplies	\$4,477.47
157408	Allied Medical Instruments Inc.	Medical Supplies	\$1,003.44
157414	Alex Regan	Employee Expense Claim	\$15.00
157426	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
157436	Crestline Coach Ltd.	Parts	\$775.04
157436	Crestline Coach Ltd.	Parts	\$916.05
157442	Dr. Shiva Ahanchian	Services	\$532.60
157445	Edwards Door Systems Limited	Horizon P.M.	\$1,733.48
157445	Edwards Door Systems Limited	Strathroy Service	\$2,858.67
157447	Erin Lyons	Employee Expense Claim	\$15.00
157467	Intersurgical Canada	Medical Supplies	\$3,559.50
157473	Knighthunter	Services	\$63.28
157473	Knighthunter	Services	\$63.28
157473	Knighthunter	Services	\$63.28
157473	Knighthunter	Services	\$63.28
157473	Knighthunter	Services	\$63.28
157481	LifeWorks (Canada) Ltd	Fees	\$15,128.38
157485	London Fire Equipment Ltd.	Maintenance	\$775.97
157485	London Fire Equipment Ltd.	Maintenance	\$652.80
157489	Maxill	Supplies	\$2,800.14
157494	Michael Gobeil	Training	\$250.00
157496	Municipality of Middlesex Centre	Komoka Service	\$107.62
157497	Mister Safety Shoes Inc.	Uniforms	\$284.65
157512	Purolator Inc.	Courier	\$34.33
157513	Ray's Electric Inc.	Horizon Service	\$90.40
157513	Ray's Electric Inc.	Adelaide Service	\$7,638.24
157516	Ross' Services	Towing	\$367.14
157526	Scott Rektor	Employee Expense Claim	\$41.00
157530	Staples Advantage	Supplies	\$75.88

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Cheque Number	Vendor Name	Invoice Description	Amount
157534	Stryker Canada ULC	Contract Fees	\$32,108.42
157534	Stryker Canada ULC	Medical Supplies	\$1,516.46
157534	Stryker Canada ULC	Medical Supplies	\$1,455.44
157536	Talbot Marketing	Uniforms	\$2,385.43
157539	Municipality of Thames Centre	Dorchester Service	\$167.21
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$904.03
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
157540	Thames OK Tire & Auto Service	Service	\$1,484.65
157540	Thames OK Tire & Auto Service	Service	\$270.62
157540	Thames OK Tire & Auto Service	Service	\$249.73
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$355.95
157540	Thames OK Tire & Auto Service	Service	\$249.73
157540	Thames OK Tire & Auto Service	Service	\$28.49
157540	Thames OK Tire & Auto Service	Service	\$180.68
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.75
157540	Thames OK Tire & Auto Service	Service	\$638.75
157540	Thames OK Tire & Auto Service	Service	\$249.73
157540	Thames OK Tire & Auto Service	Tires	\$913.68
157540	Thames OK Tire & Auto Service	Service	\$417.23
157540	Thames OK Tire & Auto Service	Service	\$578.67
157540	Thames OK Tire & Auto Service	Service	\$397.30
157540	Thames OK Tire & Auto Service	Service	\$410.61
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157540	Thames OK Tire & Auto Service	Service	\$598.34
157540	Thames OK Tire & Auto Service	Service	\$247.58
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157540	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157540	Thames OK Tire & Auto Service	Service	\$507.22
157548	Verdant	Waterloo Service	\$683.65
157548	Verdant	Dorchester Service	\$881.12
157551	VITALAIRE	Oxygen	\$191.32
157551	VITALAIRE	Oxygen	\$481.50
157551	VITALAIRE	Oxygen	\$395.55
157551	VITALAIRE	Oxygen	\$239.55
157551	VITALAIRE	Oxygen	\$92.48
157551	VITALAIRE	Oxygen	\$101.58
157551	VITALAIRE	Oxygen	\$27.54
157551	VITALAIRE	Oxygen	\$206.55
157551	VITALAIRE	Oxygen	\$41.31

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Cheque Number	Vendor Name	Invoice Description	Amount
157551	VITALAIRE	Oxygen	\$96.39
157551	VITALAIRE	Oxygen	\$185.33
157551	VITALAIRE	Oxygen	\$41.31
157551	VITALAIRE	Oxygen	\$123.93
157551	VITALAIRE	Oxygen	\$61.40
157551	VITALAIRE	Oxygen	\$75.17
157551	VITALAIRE	Oxygen	\$27.54
157551	VITALAIRE	Oxygen	\$27.54
157551	VITALAIRE	Oxygen	\$96.39
157551	VITALAIRE	Oxygen	\$102.71
157551	VITALAIRE	Oxygen	\$41.31
157551	VITALAIRE	Oxygen	\$82.62
157551	VITALAIRE	Oxygen	\$1,352.68
157551	VITALAIRE	Oxygen	\$27.54
157551	VITALAIRE	Oxygen	\$75.17
157558	Work Authority	Uniforms	\$931.59
157558	Work Authority	Uniforms	\$441.78
157561	WSIB	Schedule 2 Firm 856176	\$41,876.25
157561	WSIB	Schedule 2 Firm 856176	\$39,015.17
157561	WSIB	Physician Fees	\$29,929.82
157561	WSIB	Schedule 2 Firm 856176	\$27,730.99
157563	Yurek Pharmacy Ltd.	Medication	\$196.23
157563	Yurek Pharmacy Ltd.	Medication	\$237.60
157425	Southside Group	MLPS - Rent June 2023	\$8,707.58
157458	Gilpin Holdings Inc.	MLPS Rent June 2023	\$3,507.77
157464	ESAM Construction Limited	MLPS - Rent June 2023	\$9,113.68
157475	Norquay Developments Ltd. aka Southmoor Deve	MLPS - Rent June 2023	\$4,656.64
157488	The Corporation of the Township of Lucan Bid	MLPS Rent June 2023	\$2,389.00
157504	2425021 Ontario Inc.	MLPS Rent June 2023	\$1,982.53
157544	John Brotzel	MLPS Rent June 2023	\$2,066.39
157553	Brucar Enterprises Inc.	MLPS Rent June 2023	\$12,658.67
157568	Municipality of Middlesex Centre	Komoka Service	\$107.62
157574	Allied Medical Instruments Inc.	Medical Supplies	\$4,235.24
157574	Allied Medical Instruments Inc.	Medical Supplies	\$5,349.42
157574	Allied Medical Instruments Inc.	Medical Supplies	\$497.20
157574	Allied Medical Instruments Inc.	Medical Supplies	\$3,559.36
157583	Armstrong Monitoring Corporation	Trossacks Service	\$384.20
157591	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
157602	CTOMS Inc.	Medical Supplies	\$1,036.24
157617	Ferno Canada Inc	Equipment	\$163,767.47
157617	Ferno Canada Inc	Repairs	\$19,888.00

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Cheque Number	Vendor Name	Invoice Description	Amount
157619	Fountain Water Products Inc.	Supplies	\$107.50
157620	GDI Services (Canada)	Adelaide Service	\$5,670.07
157636	KAL TIRE	Service	\$406.94
157640	London Business Forms	Medical Supplies	\$110.28
157644	London Fire Equipment Ltd.	Supplies	\$1,128.19
157645	London Hospital Linen Service Inc.	Linen Processing	\$2,650.02
157647	Maxill	Medical Supplies	\$1,350.00
157648	Medline Canada Corp.	Medical Supplies	\$372.89
157648	Medline Canada Corp.	Medical Supplies	\$3,378.70
157649	Mental Health Commission of Canada	Training	\$250.00
157657	Ontario Municipal Management Institute	Supplies	\$70.00
157663	Purolator Inc.	Courier	\$20.80
157664	Ray's Electric Inc.	Waterloo Service	\$181.76
157669	Staples Advantage	Supplies	\$521.90
157669	Staples Advantage	Supplies	\$270.89
157670	Stryker Canada ULC	Equipment	\$55,397.82
157670	Stryker Canada ULC	Medical Supplies	\$4,263.83
157670	Stryker Canada ULC	Medical Supplies	\$5,424.00
157670	Stryker Canada ULC	Medical Supplies	\$1,512.79
157670	Stryker Canada ULC	Medical Supplies	\$2,389.95
157673	Talbot Marketing	Uniforms	\$3,062.12
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$913.50
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157675	Thames OK Tire & Auto Service	Service	\$445.77
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.75
157675	Thames OK Tire & Auto Service	Service	\$399.34
157675	Thames OK Tire & Auto Service	Service	\$263.29
157675	Thames OK Tire & Auto Service	Service	\$354.73
157675	Thames OK Tire & Auto Service	Service	\$342.69
157675	Thames OK Tire & Auto Service	Service	\$249.73
157675	Thames OK Tire & Auto Service	Service	\$329.56
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157675	Thames OK Tire & Auto Service	Service	\$349.17
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157675	Thames OK Tire & Auto Service	Service	\$623.81
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$366.36
157675	Thames OK Tire & Auto Service	Service	\$249.73
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.35
157675	Thames OK Tire & Auto Service	Service	\$216.85
157675	Thames OK Tire & Auto Service	Service	\$349.17
157675	Thames OK Tire & Auto Service	Service	\$589.45

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Cheque Number	Vendor Name	Invoice Description	Amount
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
157675	Thames OK Tire & Auto Service	Service	\$430.29
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
157675	Thames OK Tire & Auto Service	Service	\$135.60
157675	Thames OK Tire & Auto Service	Service	\$221.61
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,659.40
157675	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157678	TK Elevator Canada Ltd	Maintenance	\$402.61
157680	Uline Canada Corporation	Supplies	\$1,180.12
157681	Unique Communications Inc	Strathroy Service	\$1,584.83
157685	Work Authority	Uniforms	\$300.00
157685	Work Authority	Uniforms	\$240.11
157685	Work Authority	Uniforms	\$192.09
157685	Work Authority	Uniforms	\$451.40
157686	WSIB	Schedule 2 Firm 856176	\$57,096.75
157686	WSIB	Schedule 2 Firm 856176	\$38,955.81
157689	Yurek Specialties	Medical Supplies	\$21.14
157692	Allied Medical Instruments Inc.	Medical Supplies	\$6,234.08
157692	Allied Medical Instruments Inc.	Medical Supplies	\$5,576.55
157695	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$123.40
157698	Alex Regan	Employee Expense Claim	\$15.00
157702	BERRN Consulting Ltd.	Supplies	\$6,465.86
157706	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
157713	Treasurer, City of London	Fuel	\$88,680.04
157714	Carlie Mills	Employee Expense Claim	\$15.00
157715	Colorworks London North/Westman's Collision	Repairs	\$5,759.99
157716	Comfort Zone Services	Maintenance	\$2,171.86
157718	Connect Care	Supplies	\$480.00
157719	Crestline Coach Ltd.	Parts	\$217.10
157724	Dustin Carter	Employee Expense Claim	\$62.71
157726	DEVANCO Canada	Supplies	\$1,377.47
157727	Dr. Shiva Ahanchian	Services	\$607.80
157729	Elizabeth McIntyre	Legal Fees	\$1,299.50
157733	Fanshawe College Student Union	Event Fees	\$987.06
157734	Fanshawe College - Billing & Receivables	Event Fees	\$497.00
157735	Ferno Canada Inc	Medical Supplies	\$4,932.14
157735	Ferno Canada Inc	Parts	\$5,486.51
157736	GDI Services (Canada)	Services	\$4,141.45
157743	Jacobs Business Software Inc.	Parkhill Supplies	\$2,542.50

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Cheque Number	Vendor Name	Invoice Description	Amount
157744	Jason Dehoey	Employee Expense Claim	\$15.00
157746	KAL TIRE	Service	\$457.64
157752	London Business Forms	Supplies	\$172.08
157752	London Business Forms	Supplies	\$126.66
157752	London Business Forms	Supplies	\$100.05
157754	Little Beaver Variety	Fuel	\$3,188.23
157756	London Fire Equipment Ltd.	Glencoe Service	\$236.96
157759	McArthur Medical Sales Inc.	Medical Supplies	\$5,546.65
157762	Medline Canada Corp.	Medical Supplies	\$1,015.54
157767	MSJ Automotive Services Ltd.	Parts	\$535.35
157774	Pardy Contracting	Lucan Service	\$406.80
157781	Purolator Inc.	Courier	\$10.40
157782	Ray's Electric Inc.	Trossacks Service	\$181.76
157785	Ross' Services	Towing	\$367.14
157787	RWAM Insurance Administrators	Group 15724	\$361,455.56
157794	Staples Advantage	Supplies	\$223.71
157794	Staples Advantage	Supplies	\$74.56
157794	Staples Advantage	Supplies	\$271.17
157796	Strathcraft Awards	Honor Roll Plates	\$310.75
157796	Strathcraft Awards	Supplies	\$197.75
157797	Stryker Canada ULC	Medical Supplies	\$1,728.90
157798	Talbot Marketing	Uniforms	\$1,570.99
157798	Talbot Marketing	Uniforms	\$925.42
157800	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
157801	Telus	Phone	\$137.96
157805	Thames OK Tire & Auto Service	Service	\$514.52
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Service	\$349.17
157805	Thames OK Tire & Auto Service	Service	\$114.74
157805	Thames OK Tire & Auto Service	Service	\$648.46
157805	Thames OK Tire & Auto Service	Service	\$740.07
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Tire	\$377.11
157805	Thames OK Tire & Auto Service	Service	\$149.64
157805	Thames OK Tire & Auto Service	Service	\$1,457.37
157805	Thames OK Tire & Auto Service	Service	\$171.13
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$387.52

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Cheque Number	Vendor Name	Invoice Description	Amount
157805	Thames OK Tire & Auto Service	Service	\$328.97
157805	Thames OK Tire & Auto Service	Service	\$810.88
157805	Thames OK Tire & Auto Service	Service	\$1,694.99
157805	Thames OK Tire & Auto Service	Service	\$221.92
157805	Thames OK Tire & Auto Service	Service	\$636.54
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Service	\$349.17
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157805	Thames OK Tire & Auto Service	Service	\$124.24
157805	Thames OK Tire & Auto Service	Service	\$979.90
157805	Thames OK Tire & Auto Service	Service	\$771.49
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157805	Thames OK Tire & Auto Service	Service	\$1,592.29
157805	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157805	Thames OK Tire & Auto Service	Service	\$680.53
157805	Thames OK Tire & Auto Service	Service	\$773.69
157805	Thames OK Tire & Auto Service	Service	\$186.36
157805	Thames OK Tire & Auto Service	Tires	\$1,478.18
157812	Waddick Fuels	Fuel	\$2,367.51
157816	Work Authority	Uniforms	\$273.73
157822	Abell Pest Control Inc.	Strathroy Service	\$79.10
157822	Abell Pest Control Inc.	Strathroy Service	\$79.10
157822	Abell Pest Control Inc.	Strathroy Service	\$79.10
157822	Abell Pest Control Inc.	Adelaide Service	\$114.76
157823	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
157826	All Seasons Maintenance & Landscaping	Parkhill Service	\$293.80
157827	Allied Medical Instruments Inc.	Medical Supplies	\$3,944.01
157827	Allied Medical Instruments Inc.	Medical Supplies	\$54.24
157837	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
157837	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
157843	Checkers Cleaning Supply	Supplies	\$621.24
157845	City of London	Trossacks Taxes	\$6,842.69
157848	Concept Controls Inc.	Maintenance	\$2,119.60
157849	Country Snow & Lawn	Glencoe Service	\$446.35
157851	CTOMS Inc.	Medical Supplies	\$1,263.68
157855	Demers, Ambulance Manufacturers Inc.	Service	\$211.88
157856	Doug's Snowplowing & Sanding	Trossacks Service	\$604.55
157856	Doug's Snowplowing & Sanding	Horizon Service	\$740.15
157857	Doxtator Property Maintenance	Hyde Park Service	\$678.00

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Cheque Number	Vendor Name	Invoice Description	Amount
157857	Doxtator Property Maintenance	Byron Service	\$452.00
157857	Doxtator Property Maintenance	Komoka Service	\$452.00
157857	Doxtator Property Maintenance	Trafalgar Service	\$621.50
157858	Dr. Stacie King	Services	\$645.40
157859	Dr. Sheldon Cheskes	Fees	\$5,932.50
157860	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
157862	Eastlink	Internet	\$140.07
157863	Edwards Door Systems Limited	Trossacks Service	\$1,251.42
157863	Edwards Door Systems Limited	Preventative Maintenance	\$1,640.48
157865	Equipement Medical Rive Nord	Medical Supplies	\$1,529.34
157869	ESO Solutions Canada	Software	\$6,323.48
157876	Execulink Telecom	Internet	\$118.44
157876	Execulink Telecom	Internet	\$107.09
157876	Execulink Telecom	Internet	\$108.33
157876	Execulink Telecom	Internet	\$187.31
157879	Ferno Canada Inc	Ace Tech	\$15,407.55
157879	Ferno Canada Inc	Ace Tech	\$802.30
157880	Fountain Water Products Inc.	Supplies	\$107.50
157886	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$11,911.90
157887	HMMS	Medical Supplies	\$8,609.09
157895	KAL TIRE	Service	\$422.85
157895	KAL TIRE	Service	\$415.82
157900	Karolina Landowski	Employee Expense Claim	\$40.00
157908	London Business Forms	Supplies	\$650.17
157908	London Business Forms	Supplies	\$99.13
157916	London Hospital Linen Service Inc.	Linen Processing	\$2,604.50
157917	London Fire Equipment Ltd	Waterloo PM	\$174.02
157917	London Fire Equipment Ltd	Byron PM	\$126.00
157917	London Fire Equipment Ltd	Trafalgar PM	\$126.00
157917	London Fire Equipment Ltd	Supplies	\$940.16
157917	London Fire Equipment Ltd	Supplies	\$188.03
157917	London Fire Equipment Ltd	Horizon PM	\$247.36
157917	London Fire Equipment Ltd	Trossacks PM	\$96.05
157842	Curtis Garlick	Employee Expense Claim	\$15.00
157921	Medline Canada Corp.	Medical Supplies	\$3,378.70
157924	Mister Safety Shoes Inc.	Uniforms	\$233.85
157935	Pallium Foundation of Canada	Training	\$949.20
157942	Purolator Inc.	Courier	\$40.31
157947	Ross' Services	Towing	\$244.76
157947	Ross' Services	Towing	\$367.14
157947	Ross' Services	Towing	\$367.14

MLPS Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157947	Ross' Services	Towing	\$367.14
157947	Ross' Services	Towing	\$367.14
157947	Ross' Services	Towing	\$489.52
157955	Sierra Stephenson	Employee Expense Claim	\$15.00
157959	Staples Advantage	Supplies	\$469.55
157959	Staples Advantage	Supplies	\$149.71
157960	Start.ca	Internet	\$101.70
157963	Stryker Canada ULC	Medical Supplies	\$2,401.25
157963	Stryker Canada ULC	Medical Supplies	\$1,308.20
157966	Talbot Marketing	Supplies	\$591.89
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$180.18
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
157970	Thames OK Tire & Auto Service	Service	\$550.84
157970	Thames OK Tire & Auto Service	Service	\$430.29
157970	Thames OK Tire & Auto Service	Service	\$1,238.48
157970	Thames OK Tire & Auto Service	Service	\$383.25
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Service	\$75.34
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Service	\$589.98
157970	Thames OK Tire & Auto Service	Service	\$318.25
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$376.67
157970	Thames OK Tire & Auto Service	Service	\$1,195.04
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Tires	\$913.68
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
157970	Thames OK Tire & Auto Service	Service	\$1,058.88
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157970	Thames OK Tire & Auto Service	Service	\$498.35
157970	Thames OK Tire & Auto Service	Service	\$1,208.09
157970	Thames OK Tire & Auto Service	Service	\$124.24
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$958.39
157970	Thames OK Tire & Auto Service	Service	\$273.90
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73

MLPS Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157970	Thames OK Tire & Auto Service	Service	\$232.16
157970	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157970	Thames OK Tire & Auto Service	Service	\$277.04
157970	Thames OK Tire & Auto Service	Service	\$113.41
157977	Uline Canada Corporation	Supplies	\$305.72
157977	Uline Canada Corporation	Supplies	\$324.20
157985	Work Authority	Uniforms	\$300.00
			\$1,526,924.28