

# MLPS Payables

2 March - 3 April 2020

Cheque Number	Vendor Name	Invoice Description	Amount
133945	All Seasons Maintenance & Landscaping	Parkhill Service	\$700.60
133950	BigSteelBox Corporation	Adelaide Service	\$174.02
133951	Brad's Lawn Care	Strathroy Service	\$2,260.00
133953	Brandon Stewart	Meal Allowance Claim	\$15.00
133954	Canadian Linen & Uniform Serv	Adelaide Service	\$117.90
133961	Checkers Cleaning Supply	Supplies	\$2,608.20
133961	Checkers Cleaning Supply	Supplies	\$139.46
133965	Clarke's Food Mart	Fuel	\$1,277.80
133967	Colorworks London North/Westman's Collision	Repairs	\$4,840.46
133971	Crestline Coach Ltd.	Parts	\$152.89
133971	Crestline Coach Ltd.	Parts	\$147.76
133971	Crestline Coach Ltd.	Parts	\$116.08
133983	Edwards Door Systems Limited	Dorchester	\$1,450.36
133983	Edwards Door Systems Limited	Trossacks Service	\$304.65
133983	Edwards Door Systems Limited	Dorchester Service	\$395.05
133983	Edwards Door Systems Limited	Dorchester Service	\$310.30
133988	Ferno Canada Inc	Acetech	\$8,514.55
133989	The Flag Shop	Supplies	\$248.49
133999	Interdev Technologies Inc.	Platinum Support	\$9,872.34
133999	Interdev Technologies Inc.	Repairs	\$3,482.66
134003	JPW Systems Inc.	Adelaide Service	\$141.25
134006	Kelly Services Canada Ltd	Admin Services	\$1,627.20
134007	Kevlar Landscape & Construction	Komoka Service	\$1,988.80
134015	London Fire Equipment Ltd.	Supplies	\$379.68
134016	London Mechanical Plumbing & Heating	Waterloo Service	\$1,077.95
134021	Mark's Commercial	Uniforms	\$284.74
134024	Medical Mart	Medical Supplies	\$464.43
134024	Medical Mart	Medical Supplies	\$1,274.64
134032	Pierre Al-Salmon	Meal Allowance Claim	\$15.00
134034	Pitcher Perfect Groundskeeping Inc	Horizon Service	\$1,774.21
134034	Pitcher Perfect Groundskeeping Inc	Waterloo Service	\$1,257.35
134034	Pitcher Perfect Groundskeeping Inc	Byron Service	\$637.43
134034	Pitcher Perfect Groundskeeping Inc	Trossacks Service	\$819.25
134034	Pitcher Perfect Groundskeeping Inc	Adelaide Service	\$5,490.44
134035	PITNEYWORKS	Postage	\$489.54
134037	Purolator Inc.	Courier	\$32.21
134040	Ross' Services	Towing	\$141.25
134040	Ross' Services	Towing	\$214.70
134040	Ross' Services	Towing	\$214.70
134050	Start.ca	Internet	\$96.05
134055	Stryker Canada ULC	Medical Supplies	\$12,096.54
134057	Talbot Marketing	Uniforms	\$1,143.20

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Cheque Number	Vendor Name	Invoice Description	Amount
134057	Talbot Marketing	Uniforms	\$6,433.35
134059	Teleflex Medical Canada Inc.	Medical Supplies	\$427.58
134060	Telus	Phone	\$67.80
134066	Trudell Healthcare Solutions Inc	Medical Supplies	\$12,656.00
134066	Trudell Healthcare Solutions Inc	Medical Supplies	\$2,892.80
134070	Unique Communications Inc	Supplies	\$823.92
134071	Unisync Group Limited	Uniforms	\$350.30
134071	Unisync Group Limited	Uniforms	\$490.42
134073	Waddick Fuels	Fuel	\$1,255.71
134075	Windsor Factory Supply Ltd.	Uniforms	\$142.79
134075	Windsor Factory Supply Ltd.	Equipment Rental	\$1,909.70
134075	Windsor Factory Supply Ltd.	Uniforms	\$76.89
134078	WSIB	Schedule 2 Firm#856176	\$27,087.92
134083	Abell Pest Control Inc.	Waterloo Service	\$56.50
134084	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
134088	Allied Medical Instruments Inc.	Medical Supplies	\$2,972.92
134088	Allied Medical Instruments Inc.	Medical Supplies	\$233.23
134096	BERRN Consulting Ltd.	Equipment	\$2,180.90
134105	Becky Schneider	Expense Claim	\$15.00
134116	Treasurer, City of London	Fuel	\$44,352.26
134118	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
134119	Comfort Zone Services	Adelaide Service	\$2,084.85
134122	Crestline Coach Ltd.	Parts	\$676.35
134129	Doug's Snowplowing & Sanding	Trafalgar Service	\$1,339.05
134129	Doug's Snowplowing & Sanding	Dorchester Service	\$1,299.50
134134	Execulink Telecom	Internet	\$101.58
134138	Ferno Canada Inc	Parts	\$910.94
134141	GDI Services (Canada)	Adelaide Service	\$791.00
134146	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$5,164.11
134150	JPW Systems Inc.	Adelaide Service	\$375.16
134152	Kelly Services Canada Ltd	Admin Services	\$1,139.04
134157	London Business Forms	Supplies	\$72.27
134159	LAURA A. DOUGLAS	Meal Allowance Claim	\$15.00
134164	London Hospital Linen Service Inc.	Linen Processing	\$3,875.26
134165	London Police Service	Conference	\$2,475.00
134169	M Worx	Lucan Service	\$988.75
134172	Michael Chapman	Meal Allowance Claim	\$15.00
134175	Medical Mart	Medical Supplies	\$1,496.12
134178	Matthew Hughes	Meal Allowance Claim	\$15.00
134193	Purolator Inc.	Courier	\$36.09
134194	Ray's Electric Inc.	Parkhill Service	\$726.93
134197	Ross' Services	Towing	\$214.70

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Cheque Number	Vendor Name	Invoice Description	Amount
134201	Southwest Middlesex Utilities	Glencoe Service	\$202.86
134203	SaveStation Inc	Supplies	\$1,180.85
134210	Southmedic Inc.	Medical Supplies	\$1,388.75
134212	STEPHANIE SCHELLENBERGER	Meal Allowance Claim	\$15.00
134215	Staples Advantage	Supplies	\$63.26
134216	Stericycle, ULC	Clinical Services	\$797.06
134218	Stryker Canada ULC	Medical Supplies	\$2,927.60
134221	Talbot Marketing	Uniforms	\$1,001.20
134224	Teleflex Medical Canada Inc.	Medical Supplies	\$8,390.25
134225	Telus Communications	Phone	\$726.21
134226	Texmain Cleaners	Dry Cleaning	\$26.50
134226	Texmain Cleaners	Alterations	\$381.10
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$1,453.62
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$403.64
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$80.53
134227	Thames OK Tire & Auto Service	Service	\$320.63
134227	Thames OK Tire & Auto Service	Service	\$167.65
134227	Thames OK Tire & Auto Service	Service	\$256.22
134227	Thames OK Tire & Auto Service	Service	\$121.98
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$1,257.25
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$181.23
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$305.34
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$476.86
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$358.07
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$181.91
134227	Thames OK Tire & Auto Service	Service	\$226.27
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$296.44
134227	Thames OK Tire & Auto Service	Service	\$121.98

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Cheque Number	Vendor Name	Invoice Description	Amount
134227	Thames OK Tire & Auto Service	Service	\$938.59
134227	Thames OK Tire & Auto Service	Service	\$257.96
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$355.58
134227	Thames OK Tire & Auto Service	Service	\$318.37
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$367.05
134227	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.89
134227	Thames OK Tire & Auto Service	Service	\$2,646.22
134233	Tim Zima	Meal Allowance Claim	\$15.00
134234	Uline Canada Corporation	Supplies	\$1,182.97
134234	Uline Canada Corporation	Supplies	\$1,249.59
134235	Unisync Group Limited	Uniforms	\$548.05
134235	Unisync Group Limited	Uniforms	\$2,542.50
134235	Unisync Group Limited	Uniforms	\$5,670.91
134235	Unisync Group Limited	Uniforms	\$113.00
134235	Unisync Group Limited	Uniforms	\$949.20
134235	Unisync Group Limited	Uniforms	\$2,362.83
134235	Unisync Group Limited	Uniforms	\$58.76
134235	Unisync Group Limited	Uniforms	\$125.43
134235	Unisync Group Limited	Uniforms	\$189.84
134235	Unisync Group Limited	Uniforms	\$324.31
134235	Unisync Group Limited	Uniforms	\$228.26
134235	Unisync Group Limited	Uniforms	\$396.07
134235	Unisync Group Limited	Uniforms	\$4,961.27
134239	Waste Connections of Canada Inc.	Waste Removal	\$1,201.29
134248	WoodField Canada Inc.	Service	\$1,407.40
134249	Work Authority	Uniforms	\$753.33
134249	Work Authority	Uniforms	\$246.83
134253	Scotiabank	FirstWatch	\$1,816.70
134264	Allied Medical Instruments Inc.	Medical Supplies	\$1,441.88
134277	Canadian Linen & Uniform Serv	Adelaide Service	\$117.90
134287	Concept Controls Inc.	Supplies	\$492.68
134297	Ferno Canada Inc	Parts	\$1,069.04
134297	Ferno Canada Inc	Parts	\$230.29
134298	Forest of Flowers	Supplies	\$149.16
134314	Kelly Services Canada Ltd	Admin Services	\$1,464.48
134323	Little Beaver Variety	Fuel	\$1,385.47
134337	Municipality of Middlesex Centre	Komoka Service	\$110.63
134341	MSJ Automotive Services Ltd.	Service	\$2,396.73
134363	Sanitary Sewer Cleaning	Hyde Park Service	\$410.19
134364	Scotiabank	NAEMSE	\$146.14
134374	Stryker Canada ULC	Medical Supplies	\$831.79
134374	Stryker Canada ULC	Medical Supplies	\$415.90

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Cheque Number	Vendor Name	Invoice Description	Amount
134377	Talbot Marketing	Uniforms	\$46.82
134379	Teleflex Medical Canada Inc.	Medical Supplies	\$1,864.50
134385	Municipality of Thames Centre	Dorchester Service	\$157.52
134390	Unisync Group Limited	Uniforms	\$271.20
134391	UPS Canada	Fees	\$118.19
134392	G. Douglas Vallee Limited	Consulting	\$225.69
134394	VITALAIRE	Oxygen	\$32.21
134395	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$551.38
134395	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$1,144.17
134400	Work Authority	Uniforms	\$532.42
134400	Work Authority	Uniforms	\$767.39
134275	Southside Group	Byron Rent	\$8,254.24
134302	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77
134308	ESAM Construction Limited	Horizon Rent	\$9,113.68
134317	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
134328	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,273.70
134346	2425021 Ontario Inc.	Parkhill Rent	\$1,762.77
134389	John Brotzel	Trossacks Rent	\$2,066.39
134397	354039 Ontario Ltd.	Waterloo Rent	\$12,286.41
134408	Abell Pest Control Inc.	Komoka Service	\$54.24
134410	Alyson Cochrane	Meal Allowance Claim	\$15.00
134412	Allied Medical Instruments Inc.	Medical Supplies	\$913.04
134412	Allied Medical Instruments Inc.	Medical Supplies	\$409.51
134412	Allied Medical Instruments Inc.	Medical Supplies	\$116.96
134420	Checkers Cleaning Supply	Supplies	\$1,321.49
134420	Checkers Cleaning Supply	Supplies	\$4,084.70
134420	Checkers Cleaning Supply	Supplies	\$517.59
134422	Comfort Zone Services	Adelaide Service	\$632.52
134426	CTOMS Inc.	Medical Supplies	\$1,503.78
134426	CTOMS Inc.	Medical Supplies	\$1,213.01
134426	CTOMS Inc.	Medical Supplies	\$2,093.01
134432	Dave Leonard	Meal Allowance Claim	\$15.00
134435	Dominik Palys	Meal Allowance Claim	\$15.00
134443	Ferno Canada Inc	Medical Supplies	\$696.23
134443	Ferno Canada Inc	Medical Supplies	\$214.70
134443	Ferno Canada Inc	Medical Supplies	\$483.95
134444	GDI Services (Canada)	Adelaide Service	\$4,551.89
134450	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$9,815.76
134451	HMMS	Medical Supplies	\$638.92
134456	Joshua Kupferschmidt	Meal Allowance Claim	\$15.00
134456	Joshua Kupferschmidt	Meal Allowance Claim	\$15.00
134458	JPW Systems Inc.	Supplies	\$818.12

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Cheque Number	Vendor Name	Invoice Description	Amount
134460	Kelly Services Canada Ltd	Admin. Services	\$1,017.00
134461	Karen Gray	Meal Allowance Claim	\$15.00
134461	Karen Gray	Meal Allowance Claim	\$15.00
134467	London Hospital Linen Service Inc.	Linen Processing	\$4,430.93
134477	Medical Mart	Medical Supplies	\$1,044.98
134479	Marsha Goldie	Expense Claim	\$83.17
134480	Mental Health Commission of Canada	Services	\$67.80
134483	Matt Pusateri	Meal Allowance Claim	\$15.00
134484	Municipality of North Middlesex	Parkhill Service	\$263.35
134485	Nasser Kaddoura	Meal Allowance Claim	\$15.00
134496	Purolator Inc.	Courier	\$70.49
134496	Purolator Inc.	Courier	\$54.56
134500	Shannon Doucet	Meal Allowance Claim	\$15.00
134500	Shannon Doucet	Meal Allowance Claim	\$15.00
134503	Steve Moerman	Expense Claim	\$372.89
134507	Staples Advantage	Supplies	\$285.05
134507	Staples Advantage	Supplies	\$395.39
134507	Staples Advantage	Supplies	\$229.29
134512	Talbot Marketing	Uniforms	\$1,237.27
134512	Talbot Marketing	Uniforms	\$501.67
134512	Talbot Marketing	Uniforms	\$739.01
134526	Uline Canada Corporation	Supplies	\$160.11
134526	Uline Canada Corporation	Supplies	\$1,277.68
134526	Uline Canada Corporation	Medical Supplies	\$2,300.16
134526	Uline Canada Corporation	Medical Supplies	\$485.71
134526	Uline Canada Corporation	Supplies	\$224.58
134527	Unisync Group Limited	Uniforms	\$631.67
134527	Unisync Group Limited	Uniforms	\$1,881.45
134527	Unisync Group Limited	Uniforms	\$15,029.00
134527	Unisync Group Limited	Uniforms	\$2,580.92
134530	Windsor Factory Supply Ltd.	Supplies	\$662.18
134530	Windsor Factory Supply Ltd.	Medical Supplies	\$131.26
134530	Windsor Factory Supply Ltd.	Supplies	\$1,496.80
134530	Windsor Factory Supply Ltd.	Supplies	\$387.82
134530	Windsor Factory Supply Ltd.	Supplies	\$607.66
134530	Windsor Factory Supply Ltd.	Supplies	\$299.45
134530	Windsor Factory Supply Ltd.	Supplies	\$1,198.03
134539	All Seasons Maintenance & Landscaping	Parkhill Service	\$700.60
134540	Allied Medical Instruments Inc.	Medical Supplies	\$6,238.05
134540	Allied Medical Instruments Inc.	Medical Supplies	\$1,469.00
134548	Brad's Lawn Care	Glencoe Service	\$2,260.00
134550	Canadian Linen & Uniform Serv	Adelaide Service	\$119.92

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Cheque Number	Vendor Name	Invoice Description	Amount
134550	Canadian Linen & Uniform Serv	Adelaide Service	\$119.92
134555	Checkers Cleaning Supply	Supplies	\$135.60
134557	Christina Moniz	Meal Allowance Claim	\$15.00
134565	Dave Leonard	Meal Allowance Claim	\$15.00
134567	Doug's Snowplowing & Sanding	Dorchester Service	\$1,299.50
134567	Doug's Snowplowing & Sanding	Trafalgar Service	\$1,339.05
134569	Edwards Door Systems Limited	Dorchester Service	\$450.70
134569	Edwards Door Systems Limited	Preventative Maintenance	\$411.55
134569	Edwards Door Systems Limited	Preventative Maintenance	\$496.30
134569	Edwards Door Systems Limited	Preventative Maintenance	\$623.42
134569	Edwards Door Systems Limited	Preventative Maintenance	\$411.55
134569	Edwards Door Systems Limited	Preventative Maintenance	\$384.20
134569	Edwards Door Systems Limited	Preventative Maintenance	\$428.78
134569	Edwards Door Systems Limited	Preventative Maintenance	\$2,192.31
134573	Ferno Canada Inc	Acetech	\$41,685.70
134575	Fountain Water Products Inc.	Supplies	\$131.50
134575	Fountain Water Products Inc.	Supplies	\$131.50
134595	Kelly Services Canada Ltd	Admin Service	\$1,688.22
134600	London Business Forms	Supplies	\$4,209.71
134600	London Business Forms	Supplies	\$79.71
134602	LHSC Business Office	Purchase of Services	\$49,850.46
134606	Medical Mart	Medical Supplies	\$3,250.29
134606	Medical Mart	Medical Supplies	\$2,762.85
134606	Medical Mart	Medical Supplies	\$1,105.14
134611	Melissa Schyff	Meal Allowance Claim	\$15.00
134621	Purolator Inc.	Courier	\$81.89
134624	Ray's Electric Inc.	Hyde Park Service	\$138.31
134624	Ray's Electric Inc.	Horizon Service	\$471.04
134624	Ray's Electric Inc.	Byron Service	\$683.31
134625	Ross' Services	Towing	\$141.25
134627	RWAM Insurance Administrators	Group 15724 Div 1	\$189,462.65
134639	Staples Advantage	Supplies	\$389.76
134639	Staples Advantage	Supplies	\$89.71
134640	Start.ca	Internet	\$96.05
134646	Talbot Marketing	Uniforms	\$293.77
134646	Talbot Marketing	Uniforms	\$94.95
134655	ThyssenKrupp Elevator (Canada) Limited	Adelaide Service	\$339.00
134659	Unisync Group Limited	Uniforms	\$1,130.00
134659	Unisync Group Limited	Uniforms	\$786.48
134659	Unisync Group Limited	Uniforms	\$468.95
134659	Unisync Group Limited	Uniforms	\$2,000.10
134659	Unisync Group Limited	Uniforms	\$949.20

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<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
134659	Unisync Group Limited	Uniforms	\$762.75
134661	Waddick Fuels	Fuel	\$935.07
134663	Waste Management of Canada	Waste Removal	\$507.97
134665	Windsor Factory Supply Ltd.	Uniforms	\$87.87
134665	Windsor Factory Supply Ltd.	Supplies	\$522.75
134665	Windsor Factory Supply Ltd.	Equipment Rental	\$1,909.70
			\$716,114.81