

## Appendix A

### 2012 Vendor Payment Summary > \$100,000

Vendor Name	Total Invoiced	Comments
OMERS	\$ 3,161,745.57	Pension payments (includes employee share)
Manulife Financial	\$ 1,289,655.80	Employer Health Benefits (includes LTD paid by employees)
University of Western Ontario	\$ 995,994.93	Service contracts (tykeTalk / IHP), and HSO Capital Grant
Thames Valley Children's Centre	\$ 889,106.05	Service contracts – tykeTalk / Infant Hearing Program (IHP)
County of Middlesex	\$ 865,613.43	Lease related payments
City of London	\$ 402,001.99	2011 Surplus and 2012 insurance premiums
Richmond Block London Corp	\$ 341,872.37	Lease payments - 201 Queens Ave
Regional HIV/Aids Connection	\$ 323,767.09	Needle Exchange program (majority 100% funded by MOHLT)
Merck Frosst Canada Inc.	\$ 312,970.90	Vaccine purchases
Woodstock General Hospital	\$ 233,775.79	Service contracts (tykeTalk / IHP)
Elgin Audiology Consultants	\$ 203,148.69	Service Contracts (Infant Hearing Program)
Workplace Safety & Insurance	\$ 198,337.63	WSIB premiums
CNIB	\$ 198,272.42	Blind Low Vision service contract
Genie Audio	\$ 183,428.95	Infant Hearing Program equipment
Metropolitan Maintenance	\$ 164,656.83	Cleaning of 50 King Street premises
How to Read Your Baby	\$ 153,653.42	HBHC material for provincial training
The Canadian Centre for Mosquito Control	\$ 147,182.52	Mosquito control contract for Vector-Borne Disease program
Dr. Jeffrey H. Richmond	\$ 145,939.79	Dental Services – CINOT/HSO
Xerox Canada Ltd.	\$ 139,541.36	Copier leases and printing
Lerners LLP	\$ 134,261.34	Legal counsel
London Health Sciences Centre	\$ 121,085.06	Service contracts (tykeTalk / IHP)
CANBA Investments Limited	\$ 109,053.96	Lease related payments – Strathroy office
Resolution Interactive Media	\$ 108,875.50	Website redevelopment