

2013 Vendor Payment Summary > \$100,000

Vendor Name	Total Invoiced	Comments
OMERS	\$ 3,622,829.99	Pension payments (includes employee share)
County of Middlesex	\$ 1,009,444.36	Lease related payments - 50 King St.
Great West Life	\$ 968,937.74	Employer Health Benefits (includes LTD paid by employees)
University of Western Ontario	\$ 827,375.70	Service contracts (tykeTALK / IHP), and HSO Capital Grant
Merck Frosst Canada Inc.	\$ 350,402.89	Vaccine purchases
Richmond Block London Corp	\$ 317,290.61	Lease payments - 201 Queens Ave
Regional HIV/Aids Connection	\$ 300,100.00	Needle Exchange program (majority 100% funded by MOHLTC)
Workplace Safety & Insurance	\$ 230,974.37	WSIB premiums
The Canadian Centre for Mosquito Control	\$ 191,422.00	Mosquito control contract for Vector-Borne Disease program
Dr. Jeffrey H. Richmond	\$ 163,447.54	Dental Services – CINOT/HSO
Insight Canada Inc.	\$ 155,730.12	Computer hardware purchases
Metropolitan Maintenance	\$ 155,551.28	Cleaning of 50 King Street premises
Genie Audio	\$ 155,185.73	Infant Hearing Program equipment
Elgin Audiology Consultants	\$ 153,662.07	Service Contracts (Infant Hearing Program)
PricewaterhouseCoopers LLP	\$ 140,312.10	Consulting services (Shared Services)
Xerox Canada Ltd.	\$ 123,530.29	Leasing and copy charge for photocopiers
London Health Sciences Cent/UH	\$ 116,981.10	Service contracts (tykeTALK / IHP)
Resolution Interactive Media	\$ 112,661.09	Redevelopment of www.healthunit.com
CANBA Investments Limited	\$ 111,290.09	Lease related payments – Strathroy office