

MIDDLESEX-LONDON BOARD OF HEALTH

REPORT NO. 04-25FFC

TO: Chair and Members of the Finance and Facilities Committee

FROM: Emily Williams, Chief Executive Officer
Dr. Alexander Summers, Medical Officer of Health

DATE: 2025 March 20

2024 VENDOR PAYMENTS

Recommendation

It is recommended that the Finance and Facilities Committee recommend to the Board of Health to receive Report No. 04-25FFC re: "2024 Vendor Payments" for information.

Report Highlights

- [Appendix A](#) provides a list of vendors that received payments totaling \$100,000 or more from the Middlesex-London Health Unit in 2024.

Vendor Payments

In accordance with Section 5.17 of the Middlesex-London Health Unit Procurement Policy, the Health Unit is required to report annually those suppliers who have invoiced a cumulative total value of \$100,000 or more in a calendar year. Attached ([Appendix A](#)) is a list of twenty-four (24) vendors who were issued cumulative payments in excess of \$100,000 in 2024.

This report was written by the Associate Director, Operations/Privacy Officer.



Emily Williams, BScN, RN, MBA, CHE
Chief Executive Officer



Alexander Summers, MD, MPH, CCFP, FRCPC
Medical Officer of Health

This report refers to the following principle(s) set out in Policy G-490, Appendix A:

- The fiduciary requirements as outlined in the [Ontario Public Health Standards: Requirements for Programs, Services and Accountability](#).

This topic has been reviewed to be in alignment with goals under the Middlesex-London Health Unit's [Anti-Black Racism Plan](#) and [Taking Action for Reconciliation](#), specifically recommendation #43 (Governance and Leadership, Anti-Black Racism Plan) and recommendation #5 (Governance, Taking Action for Reconciliation).