

Strathmere Lodge Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162797	Brittany Hodgson	PHONE/TRAINING & DEVELOPMENT	\$240.00
162814	SHELBY SANDERS	TRAINING & DEVELOPMENT	\$384.20
162820	Grand & Toy	SUPPLIES	\$276.03
162820	Grand & Toy	SUPPLIES	\$205.85
162820	Grand & Toy	SUPPLES	\$442.67
162820	Grand & Toy	SUPPLIES	\$93.69
162820	Grand & Toy	SUPPLIES	\$126.83
162831	KRISTIE OUELLETTE	TRAINING & DEVELOPMENT	\$759.05
162833	LENA HODGINS	PURCHASED SERVICES	\$1,446.40
162841	Medical Mart	DISPOSIBLE/INCONT. PRODUCTS	\$2,261.55
162841	Medical Mart	DRUGS	\$1,132.29
162841	Medical Mart	DRUGS	\$190.97
162846	MANUEL SILVA	SEPT. 2023-HIN	\$809.09
162860	Russell Hendrix	DISHES & CUTLERY	\$81.46
162865	SHERIN WILSON PUTHENPURAYIL	TRAINING & DEVELOPMENT	\$384.20
162891	Abell Pest Control Inc.	PURCHASE SERVICES	\$363.94
162894	ACTIVE HEALTH SERVICES LTD.	PURCHASE SERVICES	\$12,666.64
162901	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$1,248.65
162901	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$889.88
162910	Canadian Tire Associate Store-Strathroy	CONTACTED REPAIRS/NURSING	\$350.27
162910	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$149.06
162910	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS/NURSING	\$319.07
162941	JEREMY SMITH	FEB. 21/24	\$200.00
162942	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$2,792.04
162942	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$1,118.07
162943	Linde Mechanical Inc.	EQUIP. MNTCE.	\$114.36
162944	CHERI MAVRIKKOU	PCC TRAINING	\$1,921.00
162945	DR. T. KARAOUZAS	ON CALL	\$366.15
162965	Inge Stahl	CHAPLAIN FEES	\$1,749.33
162969	John Fournier	STAFF EXPENSE	\$40.00
162970	DR. J. PARR	ON CALL	\$523.08
163003	DR. M. MITHOOWANI	ON CALL	\$324.03
163004	Moffatt and Powell	CONTRACTED REPAIRS	\$19.49
163007	MARCY WELCH	STAFF EXPENSE	\$98.80
163010	Nutritional Management Service	JAN 2024 MEALS	\$79,497.32
163019	Pedden General Glass Limited	PANEL REPLACEMENT 2021	\$5,363.52
163028	VANDEWALLE MEDICINE PROFESSIONAL CORP.	FEB. 2024	\$1,945.86
163028	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$156.92
163033	Rival Office Solutions	SUPPLIES	\$227.13
163036	Russell Hendrix	DIETARY-EQUIP.	\$220.49
163036	Russell Hendrix	DIETARY EQUIP.	\$127.40
163039	Schindler Elevator Corp.	EQUIPMENT MNTCE.	\$923.53

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163041	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$360.56
163044	DR. SARA PUENTE	ON CALL	\$185.16
163050	STRATHROY HHBC	EQUIP. MNTCE.	\$666.41
163050	STRATHROY HHBC	CONTRACTED REPAIRS	\$42.22
163082	Wood Wyant Inc.	PURCHASE SERVICES	\$301.71
163093	Allstream Business Inc.	TELEPHONE	\$58.15
163113	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$37.82
163114	CARDINAL HEALTH CANADA INC.	EQUIP./SUPPLIES	\$42,542.24
163123	Clark Hassen Electric Inc.	CONTRACTED REPAIRS	\$1,279.39
163134	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,393.80
163141	ERIC LUNN	RECREATION	\$160.00
163142	ESTATE OF IDA PROVENZANO	ACCOMM. REFUND	\$1,998.61
163146	Francotyp-Postalia Canada	SUPPLIES	\$270.52
163147	London Free Press	RENEW SUBSCRIPT.	\$1,900.50
163150	Grand & Toy	STATIONARY SUPPLIES	\$279.99
163150	Grand & Toy	STATIONARY SUPPLIES	\$1,837.69
163150	Grand & Toy	STATIONARY SUPPLIES	\$121.53
163158	InterSteam Technologies	CONTRACTED REPAIRS	\$41.63
163166	KRISTI TAYLOR	PETTY CASH	\$100.15
163169	LENA HODGINS	STAFF EDUCATOR	\$1,446.40
163179	Medical Mart	NURSING SUPPLIES	\$700.84
163179	Medical Mart	NURSING SUPPLIES	\$1,002.71
163179	Medical Mart	NURSING SUPPLIES	\$28.19
163179	Medical Mart	NURSING SUPPLIES	\$1,588.73
163179	Medical Mart	INCONT. PRODUCTS	\$1,851.61
163179	Medical Mart	INCONT. PRODUCTS	\$2,061.31
163198	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$138.06
163198	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$37.70
163218	Stewart Overhead Door Company	CONTRACTED REPAIRS	\$309.62
163235	Total Landscaping	SNOW REMOVAL	\$11,209.44
163243	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,820.05
163249	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$329.75
163249	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$4,012.80
163275	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$28.23
163275	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$80.42
163279	CAM DENOMME	ENTERTAINMENT	\$254.25
163288	George Courey Inc.	BEDDING REPLACEMENT	\$3,970.58
163301	ESTATE OF JOSE NETO	ACCOMM. REFUND	\$772.71
163302	ESTATE OF GEORGE RICHARDS	ACCOMM. REFUND	\$1,007.02
163312	Grand & Toy	STATIONARY SUPPLIES	\$296.46
163328	KRISTI TAYLOR	PETTY CASH	\$90.00
163349	MANUEL SILVA	HIN AUG. 2023	\$809.09

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163351	MARCY WELCH	BINGO	\$200.00
163355	ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	RECREATION-RENEWAL FEES	\$150.00
163359	POINT CLICK CARE TECHNOLOGIES INC.	TECHNOLOGY/SUPPORT TOOLS	\$7,255.55
163371	RANDY GREY	ENTERTAINMENT	\$100.00
163375	Shred-It International ULC	PURCHASE SERVICES	\$297.03
163376	Signmakers	UNIFORM REPLACEMENT	\$11.81
163428	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$76.64
163428	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$72.85
163431	CF Industrial	PURCHASE SERVICES	\$372.90
163437	DEBBIE MILLER	ENTERTAINMENT	\$226.00
163445	STEPHANIE LIOKOSSIS	TRAINING & DEVELOPMENT	\$384.20
163446	ESTATE OF VIOLA COLE	ACCOMM. REFUND	\$2,465.21
163447	ESTATE OF MARIA BARREIRAS	ACCOMM. REFUND	\$549.78
163456	Grand & Toy	STATIONARY SUPPLIES	\$653.57
163468	LENA HODGINS	STAFF EDUCATOR	\$1,446.40
163490	Purolator Inc.	POSTAGE	\$125.97
163495	Russell Hendrix	CONTRACTED REPAIRS	\$84.75
163501	Shred-It International ULC	INV. #: 8100616517	\$146.48
163507	STRATHROY HHBC	CONTRACTED REPAIRS	\$108.41
163508	Mun. of Strathroy Caradoc	WATER & SEWER	\$15,356.74
			\$242,058.65