

# Strathmere Lodge Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
164760	Abell Pest Control Inc.	PURCHASE SERVICES	\$363.94
164799	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$377.75
164842	Medical Mart	INCONT. PRODUCTS	\$3,178.49
164842	Medical Mart	NURSING SUPPLIES	\$119.78
164842	Medical Mart	NURSING SUPPLIES	\$2,167.36
164850	MARCY WELCH	APRIL EXPENSE	\$73.60
164850	MARCY WELCH	BINGO	\$200.00
164862	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
164874	Serv Quip	CONTRACTED REPAIRS	\$535.62
164884	Strathmere Lodge	MANUEL SILVA HIN CLAIM	\$809.09
164906	Westburne Ontario	EQUIP. MNTCE.	\$97.13
164906	Westburne Ontario	EQUIP. MNTCE.	\$707.24
164921	Augustine Caines	STAFF EXPENSE	\$106.60
164922	ACTIVE HEALTH SERVICES LTD.	PURCHASE SERVICES	\$11,497.63
164941	BOB FINLAY	RECREATION	\$250.00
164942	Brittany Hodgson	PHONE	\$40.00
164966	DYNACARE	PURCHASE SERVICES	\$625.00
164973	RALPH THORN PIANOS	RECREATION	\$135.60
164974	Linde Mechanical Inc.	PURCHASE SERVICES	\$666.37
164974	Linde Mechanical Inc.	PURCHASE SERVICES	\$566.34
164974	Linde Mechanical Inc.	PURCHASE SERVICES	\$146.05
164985	Grand & Toy	STATIONARY SUPPLIES	\$179.64
164985	Grand & Toy	STATIONARY SUPPLIES	\$74.35
164985	Grand & Toy	STATIONARY SUPPLIES	\$373.25
164985	Grand & Toy	STATIONARY SUPPLIES	\$315.03
164985	Grand & Toy	STATIONARY SUPPLIES	\$443.34
164998	Inge Stahl	CHAPLAIN FEES	\$1,304.33
165009	KR COMMUNICATIONS LTD.	PURCHASE SERVICES	\$561.20
165010	KRISTI TAYLOR	PETTY CASH	\$185.50
165014	LENA HODGINS	STAFF EDUCATOR	\$1,497.06
165026	LAURIE VAN DYK	STAFF EXPENSE	\$66.60
165028	Marbolt	EQUIP. MNTCE.	\$21.67
165032	Medical Mart	NURSING SUPPLIES	\$10.00
165032	Medical Mart	NURSING SUPPLIES	\$1,522.96
165032	Medical Mart	FALL PREVENTION	\$27.07
165032	Medical Mart	INCONT. PRODUCTS	\$277.97
165032	Medical Mart	INCONT. PRODUCTS	\$1,547.69
165040	Moffatt and Powell	EQUIP. MNTCE.	\$5.68
165046	Nutritional Management Service	APRIL MEALS	\$81,553.15
165068	Russell Hendrix	DISHES & CUTLERY	\$184.00
165072	Serv Quip	CONTRACTED REPAIRS	\$2,463.06
165072	Serv Quip	CONTRACTED REPAIRS	\$465.56

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Cheque Number	Vendor Name	Invoice Description	Amount
165072	Serv Quip	CONTRACTED REPAIRS	\$842.19
165074	Signmakers	UNIFORM REPLACEMENT	\$12.94
165091	Total Landscaping	PURCHASE SERVICES	\$3,911.89
165105	W.S.I.B.	PHYSICIAN FEES	\$1,005.32
165105	W.S.I.B.	SCHEDULE 2	\$1,025.14
165115	ACTIVE HEALTH SERVICES LTD.	PURCHASE SERVICES	\$9,932.22
165120	Allstream Business Inc.		241772 \$56.25
165151	JEREMY SMITH	RECREATION	\$200.00
165152	CHERI MAVRIKKOU	PCC SOFTWARE	\$2,034.00
165153	DR. T. KARAOUZAS	ON CALL FEES	\$366.15
165154	TIMBUKTU ALPACA FARM & AGRITOURISM	RECREATION	\$80.00
165154	TIMBUKTU ALPACA FARM & AGRITOURISM	RECREATION	\$80.00
165155	ESTATE OF HELEN MCCOLL	ACCOMMODATION REFUND	\$2,558.53
165156	ESTATE OF DINA BETTENCOURT	ACCOMMODATION REFUND	\$1,398.94
167157	ESTATE OF PATRICIA DAVIS	ACCOMMODATION REFUND	\$318.85
165161	Grand & Toy	STATIONARY SUPPLIES	\$2,068.51
165161	Grand & Toy	STATIONARY SUPPLIES	\$636.27
165174	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$1,316.19
165174	KR COMMUNICATIONS LTD.	PURCHASE SERVICES	\$878.46
165174	KR COMMUNICATIONS LTD.	PURCHASE SERVICES	\$342.11
165176	LENA HODGINS	STAFF EDUCATOR	\$1,122.76
165181	London Fire Equipment Ltd.	PURCHASE SERVICES	\$276.62
165186	Medical Mart	INCONT.PRODUCTS	\$2,513.50
165186	Medical Mart	INCONT.PRODUCTS	\$1,480.40
165192	DR. M. MITHOWWANE	ON CALL FEES	\$416.61
165196	NOTHERS Signs & Recognition	SUPPLIES	\$126.39
165200	POINT CLICK CARE TECHNOLOGIES INC.	TECHNOLOGY SUPPORT TOOLS	\$6,114.07
165208	Pro-Able Doors & Systems inc.	EQUIP. MNTCE.	\$545.23
165209	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL FEES	\$680.00
165216	SHERWIN-WILLIAMS	EQUIP. MNTCE.	\$480.75
165220	DR. SARA PUENTE	ON CALL FEES	\$46.29
165240	Waste Connections of Canada inc.	GARBARGE COLLECTION	\$4,431.14
165244	W.S.I.B.	SCHEDULE 2	\$1,546.48
165244	W.S.I.B.	SCHEDULE 2	\$1,125.14
165246	Wood Wyant inc.	HOUSEKEEPING SUPPLIES	\$1,557.28
165262	CAPSA HEALTHCARE	PURCHASE SERVICES	\$10,630.05
165263	CARDINAL HEALTH CANADA INC.	FALL PREVENTION	\$5,245.24
165263	CARDINAL HEALTH CANADA INC.	FALL PREVENTION	\$67.21
165265	Cintas Canada Ltd.	PURCHASED SERVICES	\$96.05
165272	DOWNTOWN SOUND AGAIN	RECREATION	\$1,127.62
165278	LINDE MECHANICAL INC.	PURCHASE SERVICE	\$248.60
165278	LINDE MECHANICAL INC.	PURCHASE SERVICES	\$1,861.10

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Cheque Number	Vendor Name	Invoice Description	Amount
165279	ESTATE OF BERTHA BULIGA	ACCOMODATION REFUND	\$1,811.97
165284	Home Hardware Building Centre	SUPPLIES	\$722.91
165286	Ingenuity BET Limited	PURCHASE SERVICES	\$4,806.57
165300	Medical Mart	INCONT. PRODUCTS	\$2,353.54
165300	Medical Mart	NURSING SUPPLIES	\$660.05
165310	RANDY GREY	RECREATION	\$100.00
165320	TERRI LEBATE	PURCHASED SERVICES	\$368.38
165334	All Round Tire Craft Auto Care	VEHICLE OPERATION	\$297.19
165371	JEREMY SMITH	RECREATION	\$200.00
165372	LINDE MECHANICAL INC.	PURCHASE SERVICES	\$643.41
165372	LINDE MECHANICAL INC.	PURCHASE SERVICES	\$354.26
165373	THE STREETERY	STAFF APPRECIATION	\$2,574.14
165374	SALTHAVEN WILDLIFE REHABILITATION	RECREATION	\$400.00
165462	W.S.I.B.	SCHEDULE 2	\$2,123.44
165462	W.S.I.B.	SCHEDULE 2	\$2,037.21
165464	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,490.72
			\$209,434.84