

Strathmere Lodge Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143714	Art Blake Refrigeration Limited	PURCHASED SERVICES	\$2,544.76
143719	CARDINAL HEALTH CANADA INC.	NURSING-EQUIP.	\$1,488.94
143721	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$117.90
143721	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$471.57
143721	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$234.58
143721	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$609.41
143728	Dafco Filtration Group Corp.	PURCHASE SERVICES	\$2,360.05
143733	Dominion Security Services Ltd	PURCHASED SERVICES	\$9,492.00
143735	DYNACARE	MAY	\$450.00
143735	DYNACARE	JUNE	\$675.00
143739	ELECTRICAL SAFETY AUTHORITY	PURCHASED SERVICES	\$700.60
143740	HEATHER CLEVE	MEDICAL NOTE	\$18.00
143741	ESTATE OF FRANCES BATTERSBY	ACCOMM. REFUND	\$214.65
143742	YUREK PHARMACY & HOME HEALTH	CONTRACTED REPAIRS	\$65.00
143747	Grand & Toy	STATIONARY SUPPLIES	\$7.48
143752	Inge Stahl	CHAPLAIN FEES	\$1,982.47
143755	DR. J. PARR	ON CALL	\$359.11
143764	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
143769	Medical Mart	NURSING-DRUGS	\$3,013.53
143769	Medical Mart	NURSING-DRUGS	\$57.63
143769	Medical Mart	NURSING-DRUGS	\$36.11
143769	Medical Mart	NURSING-DRUGS	\$1,613.64
143769	Medical Mart	NURSING-DRUGS	\$1,774.54
143769	Medical Mart	NURSING-DRUGS	\$23.98
143769	Medical Mart	NURSING-DRUGS	\$48.00
143769	Medical Mart	NURSING-DRUGS	\$129.95
143769	Medical Mart	NURSING-DRUGS	\$1,301.76
143769	Medical Mart	NURSING-DRUGS	\$789.82
143769	Medical Mart	NURSING-DRUGS	\$2,898.63
143769	Medical Mart	PANDEMIC SUPPLIES	\$1,005.70
143769	Medical Mart	NURSING-INCONT. PRO	\$8,094.54
143769	Medical Mart	NURSING-INCONT. PROD	\$2,767.95
143769	Medical Mart	NURSING-INCONT. PROD.	\$1,052.19
143769	Medical Mart	NURSING-INCONT. PROD	\$302.94
143770	MIP Inc.	BEDDING REPLACEMENT	\$1,041.60
143774	DR. M. MITHOOWANI	ON CALL	\$181.60
143777	MARCY WELCH	STAFF EXPENSE	\$211.30
143779	Nutritional Management Service	JULY MEALS	\$74,379.59
143787	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
143787	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL JULY	\$666.93
143796	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$255.15

Strathmere Lodge Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143797	DR. SARA PUENTE	ON CALL	\$317.80
143799	STRATHROY HHBC	CONTRACTED REPAIRS	\$575.84
143821	W.S.I.B.	SCHEDULE 2	\$1,484.74
143826	Augustine Caines	STAFF EXPENSE	\$48.80
143842	BOB FINLAY	RECREATION	\$250.00
143849	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$100.71
143866	DIVERSEY CANADA, INC.	HOUSEKEEPING SUPPLIES	\$1,366.81
143877	LAFLECHE WASTE REPAIRS	EQUIP. MNTCE.	\$370.64
143878	ESTATE OF CLARE SUTHERLAND	ACCOMM. REFUND	\$2,168.69
143900	Joerns Healthcare Canada	EQUIP. MNTCE.	\$979.80
143926	Medical Mart	NURSING-DRUGS	\$3,151.47
143926	Medical Mart	HOUSEKEEPING SUPPLIES	\$300.42
143963	STRATHROY HHBC	CONTRACTED REPAIRS	\$40.79
143964	Strathmere Lodge	G. CHURCH	\$7.14
143989	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$564.04
143995	Allstream Business Inc.	PHONE	\$54.47
143998	ARJOHUNTLEIGH CANADA INC.	NURSING-PURCHASED SERVICES	\$3,525.00
143998	ARJOHUNTLEIGH CANADA INC.	NURSING-PURCHASED SERVICES	\$2,058.00
144002	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$428.45
144012	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$10,170.00
144018	DEBBIE MILLER	ENTERTAINMENT	\$200.00
144019	ESTATE OF HARVEY PARKER	ACCOMM. REFUND	\$1,369.31
144025	Grand & Toy	STATIONARY SUPPLIES	\$104.50
144026	Hamstra Carpet One	CONTRACTED REPAIRS	\$13.53
144029	John Fournier	PHONE	\$40.00
144037	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
144046	ALLEGRA	COVID-PURCHASED SERVICES	\$62.79
144047	MARCY WELCH	BINGO	\$150.00
144051	Pedden General Glass Limited	WINDOW REPLACEMENT	\$3,806.16
144064	Seton	CONTRACTED REPAIRS	\$760.75
144067	Stand By Power	EQUIP. MNTCE.	\$19.76
144070	Stericycle, ULC	PANDEMIC SUPPLIES	\$423.75
144092	W.S.I.B.	SCHEDULE 2	\$705.57
144094	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$855.43
144094	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$273.14
144095	ZSOLT HORVATH	ENTERTAINMENT	\$175.00
144226	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
144229	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$1,702.23
144234	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$302.84
144250	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,149.16
144252	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$9,492.00
144254	DYNACARE	PURCHASED SERVICES	\$695.00

Strathmere Lodge Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144259	JEREMY SMITH	RECREATION	\$150.00
144260	ESTATE OF HELEN WALLS	ACCOMM. REFUND	\$481.11
144261	BRITTANY HODGSON	STAFF EXPENSE	\$40.00
144262	OPGT FOR E. SO #174277-617	ACCOMM. REFUND	\$455.44
144263	DATIX (USA)INC	PURCHASED SERVICES	\$2,649.96
144268	Grand & Toy	COVID SUPPLIES	\$441.21
144270	Guillevin International	CONTRACTED REPAIRS	\$110.49
144275	Inge Stahl	CHAPLAIN FEES	\$2,019.19
144276	JIM ASHBY	RECREATION	\$200.00
144279	DR. J. PARR	ON CALL	\$359.11
144287	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
144293	Marbolt	CONTRACTED REPAIRS	\$56.18
144294	Medical Mart	INCONT. PRODUCTS	\$2,174.55
144294	Medical Mart	INCONT. PRODUCTS	\$1,190.76
144294	Medical Mart	INCONT. PRODUCTS	\$3,564.87
144294	Medical Mart	NURSING-DRUGS	\$528.84
144294	Medical Mart	NURSING-DRUGS	\$735.61
144294	Medical Mart	NURSING-DRUGS	\$500.57
144294	Medical Mart	NURSING-DRUGS	\$3,473.34
144295	MEDICAL PHARMACIES GROUP LTD.	NURSING-DRUGS	\$16.20
144300	DR. M. MITHOOWANI	ON CALL	\$408.60
144302	Moffatt and Powell	CONTRACTED REPAIRS	\$89.02
144314	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$461.72
144316	RANDY GREY	ENTERTAINMENT	\$150.00
144321	Russell Hendrix	CONTRACTED REPAIRS	\$156.01
144327	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$264.65
144328	Signmakers	UNIFORM REPLACEMENT	\$11.41
144331	DR. SARA PUENTE	ON CALL	\$272.40
144337	Strathmere Lodge	ACCOMM. REFUND, #81923/P15	\$658.75
144337	Strathmere Lodge	G. CHURCH	\$50.00
144366	Strathroy Welding & Repairs	CONTRACTED REPAIRS	\$101.70
144372	W.S.I.B.	SCHEDULE 2	\$521.43
144374	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,477.05
144376	Yurek Specialties	NURSING-DRUGS	\$368.12
			\$208,245.94