

# Strathmere Lodge Payables

November 1st, 2024 - November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168631	ACTIVE HEALTH SERVICES LTD.	PURCHASE SERVICES	\$11,234.95
168642	ARJOHUNTLEIGH CANADA INC.	TRAINING	\$1,762.80
168643	Art Blake Refrigeration Limited	CONTRACTED REPAIRS	\$1,963.10
168649	BOB FINLAY	ENTERTAINMENT	\$250.00
168650	Brittany Hodgson	STAFF EXPENSE	\$344.14
168654	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$218.62
168654	Canadian Tire Associate Store-Strathroy	CONTRACTED REAPIRS	\$110.94
168654	Canadian Tire Associate Store-Strathroy	EQUIP. MNTCE.	\$53.06
168654	Canadian Tire Associate Store-Strathroy	EQUIP. MNTCE.	\$46.31
168657	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$427.07
168665	Haasen Electric Inc.	CONTRACTED REPAIRS	\$283.01
168692	SARA MUYLAERT	STAFF EXPENSE	\$84.00
168693	JEREMY SMITH	ENTERTAINMENT	\$200.00
168694	LATOYA MORNINGSTAR	STAFF EXPENSE	\$81.06
168695	CHERI MAVRIKKOU	PCC SOFTWARE	\$1,808.00
168696	DR. T. KARAOUZAS	ON CALL	\$366.15
168697	ESTATE OF ██████████	ACCOMM. REFUND	\$364.00
168698	ESTATE OF ██████████	ACCOOM. REFUND	\$659.92
168699	HERITAGE FOOD SERVICE GROUP	CONTRACTED REPAIRS	\$2,580.34
168699	HERITAGE FOOD SERVICE GROUP	CONTRACTED REPAIRS	\$145.77
168700	██████████	REFUND-OVERPAYMENT	\$42.28
168701	BERNARDO GROUP LTD.	BUILDING MNTCE.	\$5,256.76
168702	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$902.03
168702	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLES	\$332.28
168702	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$472.86
168702	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$590.49
168711	HDS CANADA, INC.	EQUIP. REPLMT.	\$159.95
168711	HDS CANADA, INC.	EQUIP. OTHER	\$990.69
168711	HDS CANADA, INC.	EQUIP. OTHER	\$830.82
168711	HDS CANADA, INC.	EQUIP. MNTCE.	\$300.76
168711	HDS CANADA, INC.	EQUIP. MNTCE.	\$267.76
168711	HDS CANADA, INC.	EQUIP. MNTCE.	\$555.84
168711	HDS CANADA, INC.	EQUIP. MNTCE.	\$304.43
168729	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$555.40
168729	KR COMMUNICATIONS LTD.	CONTRACTED REPAIRS	\$590.99
168732	LENA HODGINS	STAFF EDUCATOR	\$1,871.28
168739	Medical Mart	NURSING SUPPLIES	\$465.55
168739	Medical Mart	INCONT. PRODUCTS	\$1,335.76
168739	Medical Mart	NURSING SUPPLIES	\$282.39
168739	Medical Mart	NURSING SUPPLIES	\$188.71
168739	Medical Mart	NURSING SUPPLIES	\$1,464.58
168740	MIP Inc.	BEDDING REPLACEMENT	\$110.74

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168746	DR. M. MITHOOWANI	ON CALL	\$555.48
168752	Nutritional Management Service	OCT. MEALS	\$97,909.02
168767	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$627.69
168767	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MONTHLY PAYMENT	\$1,945.86
168777	Serv Quip	CONTRACTED REPAIRS	\$430.53
168791	STRATHROY HHBC	CONTRACTED REPAIRS	\$45.97
168792	Strathmere Lodge	RESPIRE- [REDACTED]	\$60.00
168803	Uline Canada Corporation	CONTRACTED REPAIRS	\$96.60
168813	Waste Connections of Canada	GARBAGE COLLECTION	\$4,721.93
168819	W.S.I.B.	SCHEDULE 2	\$1,631.48
168819	W.S.I.B.	PHYSICIAN FEES	\$1,675.94
168821	Wood Wyant Inc.	SUPPLIES	\$1,788.60
168821	Wood Wyant Inc.	SUPPLIES	\$2,014.04
168827	ARJOHUNTLEIGH CANADA INC.	DRUGS	\$8,539.63
168827	ARJOHUNTLEIGH CANADA INC.	DRUGS	\$4,250.04
168832	BARB THYSSEN	RECREATION	\$143.78
168834	CARDINAL HEALTH CANADA INC.	DRUGS	\$2,081.80
168834	CARDINAL HEALTH CANADA INC.	DRUGS	\$2,061.36
168841	HANNAH BRYANT	STAFF EXPENSE	\$54.18
168842	PAULA THOMAS	RECREATION	\$200.00
168843	GARLAND/DBS CANADA	ROOD 1/4	\$577,436.33
168844	BERNARDO GROUP LTD.	FLOORING RES. WASHROOMS	\$34,578.00
168856	MIP Inc.	DRUGS	\$516.64
168856	MIP Inc.	DRUGS	\$2,583.18
168862	MARCY WELCH	STAFF EXPENSE	\$502.16
168941	Canadian Tire Associate Store-Strathroy	EQUIPMENT MNTCE.	\$110.94
169016	Medical Mart	INCONT. PRODUCTS	\$2,232.56
169016	Medical Mart	NURSING DRUGS	\$3,889.92
169034	Serv Quip	DIETARY	\$1,242.04
169034	Serv Quip	DIETARY	\$856.54
169069	W.S.I.B.	SCHEDULE 2	\$2,626.58
169098	CARDINAL HEALTH CANADA INC.	MATTRESS	\$1,609.05
169098	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$894.02
169098	CARDINAL HEALTH CANADA INC.	NURSING SUPPLIES	\$67.95
169098	CARDINAL HEALTH CANADA INC.	blanket warmer	\$43,369.26
169116	DYNACARE	PURCHASE SERVICES	\$960.00
169121	LATOYA MORNINGSTAR	TRAVEL	\$81.06
169122	MARIE BOTTRELL	ENTERTAINMENT	\$175.00
169123	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$697.40
169124	ESTATE [REDACTED]	ACCOMM. REFUND	\$1,187.66
169125	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$1,092.01
169126	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$1,952.86

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Cheque Number	Vendor Name	Invoice Description	Amount
169127	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$2,144.16
169128	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$965.20
169139	Grand & Toy	SUPPLIES	\$147.92
169139	Grand & Toy	SUPPLIES	\$505.35
169139	Grand & Toy	SUPPLIES	\$246.41
169139	Grand & Toy	SUPPLIES	\$712.45
169139	Grand & Toy	SUPPLIES	\$272.70
169139	Grand & Toy	SUPPLIES	\$189.50
169152	JENNIFER MACKINNON	REGISTRATION 2025	\$400.02
169156	KRISTA CAMPBELL	REGISTRATION 2025	\$400.02
169161	LENA HODGINS	STAFF EDUCATOR	\$1,837.83
169166	Medical Mart	NURSING	\$2,486.06
169166	Medical Mart	SUPPLIES	\$1,875.96
169166	Medical Mart	Supplies	\$3,469.94
169166	Medical Mart	supplies	\$793.61
169166	Medical Mart	supplies	\$32.76
169166	Medical Mart	SUPPLIES	\$876.87
169187	RANDY GREY	ENTERTAINMENT	\$100.00
169201	Stericycle, ULC	PURCHASE SERVICES	\$113.00
169202	STRATHROY HHBC	EQUIP. MNTCE.	\$23.70
169209	Bernard Sheahan	Flooring Replacement	\$42,262.00
169214	THERESA MINTEN	REGISTRATION 2025	\$400.02
169222	VICTORIA VAN DYKE	REGISTRATION 2025	\$400.02
169223	Waste Connections of Canada Inc.	BUILDING & PROPERTY	\$4,753.36
			\$915,759.54