

Strathmere Lodge Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169241	ARJOHUNTLEIGH CANADA INC.	REPAIRS	\$256.78
169246	CARDINAL HEALTH CANADA INC.	SOAP	\$296.72
169246	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$328.92
169261	DIVERSEY CANADA, INC.	EQUIP. REPLMT.	\$1,199.38
169270	SUSAN MCALLISTER	ENTERTAINMENT	\$150.00
169271	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$304.85
169271	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$152.43
169271	HOLLAND CLEANING SOLUTIONS LTD.	SUPPLIES	\$152.43
169276	HDS CANADA, INC.	EQUIP. MNTCE.	\$310.51
169280	Home Hardware Building Centre	EQUIP. MNTCE.	\$15.80
169280	Home Hardware Building Centre	SHIMS	\$21.90
169290	JENNIFER STRAATMAN	REGISTRATION	\$400.02
169298	LENA HODGINS	STAFF EDUCATOR	\$1,549.45
169309	Medical Mart	INCONT. PRODUCTS	\$2,582.50
169309	Medical Mart	SUPPLIES	\$2,043.37
169309	Medical Mart	SUPPLIES	\$2,400.59
169310	MIP Inc.	TOWELS	\$1,203.45
169310	MIP Inc.	EQUIPMENT	\$372.90
169310	MIP Inc.	WASHCLOTH	\$694.78
169310	MIP Inc.	SUPPLIES	\$490.99
169317	Moffatt & Powell-Head Office	SUPPLIES	\$38.86
169340	Serv Quip	CONTRACTED REPAIRS	\$766.50
169340	Serv Quip	CONTRACTED REPAIRS	\$842.30
169341	SHERWIN-WILLIAMS	SUPPLIES	\$480.75
169345	STRATHROY HHBC	SALT	\$722.91
169350	Sysco	SUPPLIES	\$1,137.17
169352	Technical Standards & Safety Authority	RENEWAL	\$262.50
169383	Abell Pest Control Inc.	PURCHASE SERVICES	\$383.95
169386	Augustine Caines	STAFF EXPENSE	\$108.00
169395	ARJOHUNTLEIGH CANADA INC.	CONTRACTED REPAIRS	\$1,049.62
169395	ARJOHUNTLEIGH CANADA INC.	PURCHASE SERVICE	\$2,776.00
169395	ARJOHUNTLEIGH CANADA INC.	SUPPLIES	\$1,077.75
169404	Canadian Tire Associate Store-Strathroy	SUPPLIES	\$41.34
169404	Canadian Tire Associate Store-Strathroy	EQUIP. MNTCE.	\$196.90
169405	Cathy Annett	REFILL PETTY CASH	\$425.55
169406	CARDINAL HEALTH CANADA INC.	NURISNG	\$83.56
169406	CARDINAL HEALTH CANADA INC.	NURSING SUPPLIES	\$9,553.72
169406	CARDINAL HEALTH CANADA INC.	NURSING SUPPLIES	\$86.80
169410	CF Industrial	SERVICE	\$186.46
169420	DIVERSEY CANADA, INC.	SUPPLIES	\$1,692.28
169432	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$371.67
169432	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$508.76

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Cheque Number	Vendor Name	Invoice Description	Amount
169433	CHERI MAVRIKKOU	Professional Services	\$2,034.00
169434	ESTATE OF [REDACTED]	ACCOMM. REFUND	\$518.11
169447	Grand & Toy	SUPPLIES	\$421.75
169447	Grand & Toy	SUPPLIES	\$132.21
169447	Grand & Toy	SUPPLIES	\$1,297.66
169447	Grand & Toy	SUPPLIES	\$269.02
169454	InterSteam Technologies	STEAM CLEANERS X2	\$5,821.76
169457	[REDACTED]	RENEWAL	\$400.02
169466	KR COMMUNICATIONS LTD.	CONTRACTED REPAIRS	\$244.36
169469	LENA HODGINS	STAFF EDUCATOR	\$774.72
169475	London Fire Equipment Ltd	PURCHASE SERVICES	\$506.81
169475	London Fire Equipment Ltd	PURCHASE SERVICES	\$3,924.04
169478	LAURIE VAN DYK	DR. NOTE	\$100.00
169488	Medical Mart	SUPPLIES	\$492.68
169488	Medical Mart	SUPPLIES	\$881.35
169488	Medical Mart	SUPPLIES	\$2,356.07
169488	Medical Mart	SUPPLIES	\$2,296.76
169489	MIP Inc.	SUPPLIES	\$1,226.59
169504	ADVANTAGE ONTARIO	ADVERTISING	\$225.00
169529	Signmakers	OFFICE SIGN	\$251.37
169538	Strathmere Lodge	OCT. HIN-M. SILVA	\$829.31
169544	Sysco	SUPPLIES	\$1,712.20
169554	TURF TECH	SNOW REMOVAL	\$3,277.00
169559	Waste Connections of Canada Inc.	SERVICES	\$4,774.10
169565	W.S.I.B.	SCHEDULE 2	\$3,307.23
169565	W.S.I.B.	SCHEDULE 2	\$1,685.14
169567	Wood Wyant Inc.	SUPPLIES	\$794.65
169567	Wood Wyant Inc.	SUPPLIES	\$501.18
169567	Wood Wyant Inc.	SUPPLIES	\$248.53
169582	ACTIVE HEALTH SERVICES LTD.	SUPPLIES	\$11,108.91
169584	AIR DESIGN SERVICES	REFRIGERATION	\$46,248.40
169618	CURT'S COOLERS	FREEZER RENTAL	\$1,059.50
169633	BERNARDO GROUP LTD.	FLOORING	\$42,262.00
169654	DR. J. PARR	NOV ON CALL	\$366.15
169698	DR. M. MITHOOWANI	NOV. ON CALL PAYMENT	\$277.74
169705	Nutritional Management Service	NOV. MEALS	\$80,553.19
169720	VANDEWALLE MEDICINE PROFESSIONAL CORP.	NOV. ON CALL PAYMENT	\$523.08
169720	VANDEWALLE MEDICINE PROFESSIONAL CORP.	DEC. PHYSICAN	\$1,945.86
169736	DR. SARA PUENTE	NOV ON CALL	\$324.03
169742	STRATHROY HHBC	SEALANT	\$15.80
169742	STRATHROY HHBC	SHIMS	\$21.90
169769	Westburne Ontario	SWITCH PLUGS	\$83.78

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Cheque Number	Vendor Name	Invoice Description	Amount
			\$263,815.08