

Strathmere Lodge Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169804	ARJOHUNTLEIGH CANADA INC.	TUBS	\$25,100.60
169808	BERNIE GILMORE	ENTERTAINMENT	\$150.00
169821	CAM DENOMME	ENTERTAINMENT	\$254.25
169827	Cintas Canada Limited	MATS	\$105.03
169846	DIVERSEY CANADA, INC.	CLAX DEOSOFT BREEZE	\$906.63
169867	RACHEL DENT	RENEWAL	\$400.02
169868	STRATHMERE LODGE	TO REFILL	\$100.00
169869	JEREMY SMITH	ENTERTAINMENT	\$200.00
169869	JEREMY SMITH	ENTERTAINMENT	\$200.00
169870	HANNAH BRYANT	2025 RENEWAL	\$400.02
169871	KATHY EAGLESON	TRAINING	\$80.00
169872	SCOTT SANTOS	RENEWAL	\$400.02
169873	SHARA JONES	RENEWAL	\$400.02
169874	LINDE MECHANICAL INC.	PEX LINE BASEMENT HALLWAY	\$177.75
169875	SURGE LEARNING	QUARTERLY SUBSCRIPT	\$10,344.25
169876	ALISSA MEDEIROS	RENEWAL	\$400.02
169877	HOLLAND CLEANING SOLUTIONS LTD.	CLAXMASTER	\$609.70
169892	HAILEY HERREWEYERS	RENEWAL	\$400.02
169904	JULIE CUTHBERTSON	RENEWAL	\$400.02
169923	KR COMMUNICATIONS LTD.	AG FAULTY STATION	\$345.07
169939	LAURIE VAN DYK	RENEWAL	\$400.02
169944	MIP Inc.	PILLOW CASH WASH CLOTHS	\$1,610.54
169968	POINT CLICK CARE TECHNOLOGIES INC.	SUBSCRIPTION	\$5,465.67
169980	RANDY GREY	MUSIC	\$100.00
170001	STRATHROY HHBC	SALT	\$767.69
170004	Township of Strathroy - Caradoc	SEWER	\$16,009.49
170025	Uline Canada Corporation	LAMINATING SUPPLIES	\$127.58
170041	WSIB	PHYSICIAN FEES	\$1,110.92
170044	Wood Wyant Inc.	SUPPLIES	\$1,011.28
170045	Abell Pest Control Inc.	PEST CONTROL CONTRACT	\$383.95
170046	ALECIA IRONSIDE	RENEWAL	\$400.02
170047	All Around Tirecraft Auto Care	SAFETY	\$388.10
170048	Allstream	PHONE80.77	\$80.77
170049	Brittany Hodgson	CELL PHONE-DEC.	\$40.00
170050	BERNADETTE JOHNSTONE	RENWAL	\$400.02
170051	Canadian Tire Associate Store-Strathroy	WRAP	\$51.93
170052	CARDINAL HEALTH CANADA INC.	MATTRESS GEO-ULTRA MAX	\$3,675.73
170053	Cintas Canada Limited	SCRAPER MATS	\$105.03
170054	DIVERSEY CANADA, INC.	CLAX MASTER	\$1,238.37
170055	DYNACARE	PURCHASED SERVICES	\$915.00
170056	ENBRIDGE	GAS	\$8,248.48
170057	EVELYN ROFFEL	RENEWAL	\$400.02

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170058	RACHEL DENT	TRAVEL AND PARKING	\$278.00
170059	SARA MUYLEAERT	EXPENSES	\$40.60
170060	SMITHAMOL JOSEPH	RENEWAL	\$400.02
170061	MELISSA LACASSE	RENEWAL	\$400.02
170062	P.H. RENOS	NURSES DOOR	\$1,851.45
170063	LATOYA MORNINGSTAR	RENEWAL	\$400.02
170064	NOELIA PEREZ-FERNANDEZ	RENEWAL	\$400.02
170065	CANDACE WOODIWISS	RENEWAL	\$400.02
170066	MEREDITH LAST	RENEWAL	\$400.02
170067	ALEENA PAUL	RENEWAL	\$400.02
170068	LINDE MECHANICAL INC.	PATIO DRAIN	\$6,260.20
170069	TEENA KADEPARAMBIL JOSEPH	RENEWAL	\$400.02
170070	JOYCE VERBER-BUCHAN	RENEWAL	\$400.02
170071	TAYLOR BOOTH	RENEWAL	\$400.02
170072	POINTCLICKCARE TECHNOLOGIES INC.	MONTHLY FEE	\$5,465.67
170073	KARRISSA PAGE	RENEWAL	\$400.02
170074	BERNARDO GROUP LTD.	STAFF ENTRANCE	\$3,243.10
170075	Grand & Toy	STATIONARY SUPPLIES	\$532.49
170075	Grand & Toy	STATIONARY SUUPLIES	\$144.54
170075	Grand & Toy	STATIONARY SUPPLIES	\$261.75
170076	HEATHER QUINN	RENEWAL	\$400.02
170077	KELLY TIMM	RENEWAL	\$400.02
170078	KAITLYN STUDERUS	RENEWAL	\$400.02
170079	LENA HODGINS	STAFF EDUCATOR	\$1,549.45
170079	LENA HODGINS	STAFF EDUCATOR	\$774.72
170079	LENA HODGINS	DEC23 TO JAN 4 2025	\$1,549.45
170080	Lovers At Work Office Furniture	CABINETS-OFFICE	\$7,182.91
170081	Medical Mart	DRINK CUPS	\$564.77
170081	Medical Mart	INCONT.ODUCTS	\$2,560.50
170081	Medical Mart	DRINKING CUPS	\$677.73
170082	MELISSA GOWDY	RENEWAL	\$400.02
170083	MIRANDA WATTERWORTH	RENEWAL	\$400.02
170084	Nutritional Management Service	DEC. SUPPLY INVOICE	\$79,556.50
170085	POINT CLICK CARE TECHNOLOGIES INC.	NOV MONTHLY FEE	\$5,655.49
170086	Pro-Able Doors & Systems Inc.	HINGES WEATHERSTRIP DOOR SWEEI	\$3,765.69
170086	Pro-Able Doors & Systems Inc.	STAFF ENTRANCE DOOR	\$2,373.00
170086	Pro-Able Doors & Systems Inc.	STAFF ENTRANCE DOOR	\$5,040.94
170087	SONYA GILLETT	RENEWAL	\$400.02
170088	SHELBY HAWRYLUK	RENEWAL	\$400.02
170089	Shred-It International ULC	CONSOLE	\$150.55
170090	STACEY WILSON	RENEWAL	\$400.02
170091	TURF TECH	WINTER CONTRACT	\$5,666.95

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Cheque Number	Vendor Name	Invoice Description	Amount
170092	Uline Canada Corporation	SMOKERS POLE	\$1,091.18
170092	Uline Canada Corporation	INDUSTRIAL LAMINATOR	\$522.37
170093	WSIB	PHYSICIAN FEES	\$1,602.29
170093	WSIB	SCHEDULE 2	\$1,114.94
170093	WSIB	SCHEDULE 2	\$1,704.17
170093	WSIB	SCHEDULE 2	\$1,405.14
170093	WSIB	SCHEDULE 2	\$2,033.64
170094	W.S.I.B.	SCHEDULE 2	\$1,546.48
170095	Wood Wyant Inc.	HOUSEKEEPING	\$1,107.77
170098	Augustine Caines	DEC. EXPENSE	\$51.20
170144	Enbridge Gas Inc.	NATURAL GAS	\$10,237.32
170146	DR. GUNN	RETRO	\$10.55
170148	LATOYA MORNINGSTAR	TRAVEL FOR VACCINE	\$58.10
170149	DR. T. KARAOUZAS	RETRO	\$76.49
170149	DR. T. KARAOUZAS	DEC. MONTHLY	\$105.45
170150	DR. M HEWAK	RETRO	\$18.46
170168	DR. J. COPELAND	RETRO	\$37.26
170173	DR. J. PARR	RETRO	\$114.57
170173	DR. J. PARR	DEC. MONTHLY	\$369.08
170193	London Fire Equipment Ltd	INSTALL BATTERIES	\$1,624.38
170211	DR. M. MITHOOWANI	RETRO	\$173.69
170211	DR. M. MITHOOWANI	DEC. MONTHLY	\$279.96
170216	MARCY WELCH	DEC. EXPENSE	\$266.99
170232	VANDEWALLE MEDICINE PROFESSIONAL CORP.	DEC. MONTHLY	\$369.08
170232	VANDEWALLE MEDICINE PROFESSIONAL CORP.	RETRO	\$257.57
170251	DR. SARA PUENTE	RETRO	\$176.27
170251	DR. SARA PUENTE	DEC. MONTHLY	\$419.94
170122	Canadian Tire Associate Store-Strathroy	EQUIPMENT MNTCE.	\$51.96
170147	BOB FINLAY	ENTERTAINMENT	\$250.00
170183	KR COMMUNICATIONS LTD.	CONTROL SYSTEM	\$6,604.85
170232	VANDEWALLE MEDICINE PROFESSIONAL CORP.	JAN. 2025 PHYS. FEES	\$1,945.86
170303	Allstream	PHONE	\$85.03
170307	ARJOHUNTLEIGH CANADA INC.	EQUIPMENT	\$913.38
170308	Art Blake Refrigeration Limited	EQUIP.	\$1,505.70
170316	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$328.92
170341	RUSSELL HENDRIX FOOD SERVICE EQUIPMENT	EQUIP. REPLACEMENT	\$120.29
170342	UNIFOR PAID EDUCATIOH LEAVE FUND	EDUCATION	\$2,400.00
170343	DEBBIE MILLER	ENTERTAINMENT	\$230.00
170361	JESSICA DUCHARME	ENTERTAINMENT	\$150.00
170365	KR COMMUNICATIONS LTD.	STAFF ENTRANCE	\$1,946.99
170365	KR COMMUNICATIONS LTD.	REPAIRS	\$292.38
170368	LENA HODGINS	STAFF EDUCATOR	\$1,743.14

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Cheque Number	Vendor Name	Invoice Description	Amount
170376	Marbolt	EQUIPMENT MNTCE.	\$81.11
170379	Medical Mart	INCONT. PRODUCTS	\$2,914.14
170379	Medical Mart	INCONT. PRODUCTS	\$58.76
170379	Medical Mart	SUPPLIES	\$2,313.68
170380	MIP Inc.	EQUIP. OTHER	\$859.93
170381	MELANIE VAN DAMME	REFILL PETTY CASH78.00	\$142.35
170402	Pro-Able Doors & Systems Inc.	EQUIP MNTCE.	\$124.98
170402	Pro-Able Doors & Systems Inc.	EQUIP. MNTCE.	\$545.23
170413	Serv Quip	CONTRACTED REOAIRS	\$488.53
170416	Shred-It International ULC	PURCHASED SERVICES	\$150.55
170446	Voyageur Transportation	TRANSPORTATION	\$1,726.55
170450	WSIB	SCHEDULE 2	\$2,441.69
170451	Wood Wyant Inc.	SUPPLIES	\$58.04
170307	ARJOHUNTLEIGH CANADA INC.	BATTERIES	\$200.19
170316	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$414.11
170334	DYNACARE	SUPPLIES	\$832.50
170339	EMILY ARRUDA	RENEWAL	\$400.02
170341	RUSSELL HENDRIX FOOD SERVICE EQUIPMENT	EQUIPMENT	\$459.41
170366	LEVITT-SAFETY LIMITED	RESPIRATOR	\$493.73
170379	Medical Mart	SUPPLIES	\$822.64
170379	Medical Mart	SUPPLIES	\$5,246.09
170379	Medical Mart	NURSING SUPPLIES	\$2,083.61
170379	Medical Mart	INCONT.	\$4,089.19
170379	Medical Mart	INCONT. PRODUCTS	\$43.99
170379	Medical Mart	INCONT. PRODUCTS	\$680.64
170379	Medical Mart	SUPPLIES	\$1,746.62
170412	SAMUEL COWDEN	RENEWAL	\$400.02
170423	Stericycle, ULC	PURCHASE SERVICES	\$113.00
170461	ARJOHUNTLEIGH CANADA INC.	EQUIPMENT	\$22,455.99
170462	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$7,958.03
170468	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$320.60
170471	CAM DENOMME	RECREATION	\$254.25
170474	Cintas Canada Limited	MATS	\$105.03
170475	Clark Hassen Electric Inc.	REAPIRS	\$298.51
170490	RUSSELL HENDRIX FOOD SERVICE EQUIPMENT	DISHES	\$74.34
170491	ESTATE OF ██████████	ACCOMM. REFUND	\$898.25
170492	LINDE MECHANICAL INC.	REPLACE SOUP KETTLE	\$1,035.79
170505	Linde Canada Inc.	SWITCH ON ROOF	\$506.00
170510	Marbolt	EQUIP. MNTCE.	\$170.95
170516	MIP Inc.	SUPPLIES	\$357.86
170518	ALLEGRA	LETTERHEAD	\$324.42
170523	ADVANTAGE ONTARIO	2025 MEMBERSHIP	\$14,386.11

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170535	RANDY GREY	RECREATION	\$100.00
170552	STRATHROY HHBC	SALT	\$767.69
170567	WAYNE GAUDON	RECREATION	\$150.00
170574	Wood Wyant Inc.	SUPPLIES	\$1,765.96
170574	Wood Wyant Inc.	CLEANING SUPPLIES	\$133.34
			\$354,388.12