

Strathmere Lodge Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144390	CARDINAL HEALTH CANADA INC.	NURS-EQUIP. OTHER	\$506.24
144392	CAM DENOMME	ENTERTAINMENT	\$214.70
144404	ASSOCIATED HEALTH SYSTEMS INC.	PANDEMIC SUPPLIES	\$60,387.20
144412	Grand & Toy	PANDEMIC SUPPLIES	\$64.08
144414	Guillevin International	CONTRACTED REPAIRS	\$102.66
144428	KR COMMUNICATIONS LTD.	EQUIP. REPLACEMENT	\$423.50
144442	Nutritional Management Service	AUGUST MEALS	\$67,286.86
144450	Power Plumbing & Heating	CONTRACTED REPAIRS	\$452.00
144459	Russell Hendrix	PURCHASED SERVICE	\$1,326.71
144467	STRATHROY HHBC	CONTRACTED REPAIRS	\$76.02
144467	STRATHROY HHBC	CONTRACTED REPAIRS	\$50.83
144496	W.S.I.B.	SCHEDULE 2	\$354.19
144496	W.S.I.B.	PHYSICAIN FEES	\$2,187.50
144500	Augustine Caines	PHONE/TRAVEL	\$48.80
144503	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,209.46
144509	ARJOHUNTLEIGH CANADA INC.	PURCHASED SERVICES	\$37,860.65
144512	BOB FINLAY	RECREATION	\$250.00
144521	Canon Canada Inc.	PANDEMIC SUPPLIES	\$8,850.16
144522	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$556.78
144522	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$328.15
144522	CARDINAL HEALTH CANADA INC.	EQUIP. OTHER	\$66.27
144541	ESTATE OF LOUISE BOERSMA	ACCOMM. REFUND	\$1,159.25
144548	Fullline Farm & Garden Equipment	VEHICEL OPERATION	\$2,066.70
144550	Grand & Toy	STATIONARY SUPPLIES	\$675.75
144552	Hamstra Carpet One	CONTRACTED REPAIRS	\$130.54
144559	John Fournier	PHONE	\$40.00
144566	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
144575	Medical Mart	INCONT. PRODUCTS	\$1,290.24
144575	Medical Mart	INCONT. PRODCUTS	\$1,474.68
144575	Medical Mart	NURSING-DRUGS	\$534.38
144575	Medical Mart	NURSING-DRUGS	\$1,134.96
144579	MARCY WELCH	PHONE/REC.	\$100.97
144579	MARCY WELCH	BINGO	\$150.00
144586	VANDEWALLE MEDICINE PROFESSIONAL CORP.	SEPT. 2021	\$1,945.86
144592	Russell Hendrix	PURCHASED SERVICES	\$1,097.61
144597	Signmakers	UNIFORM REPLACEMENT	\$43.05
144600	Stand By Power	PANDEMIC SUPPLIES	\$186.45
144624	TIFFANY SMALE	PETTY CASH	\$152.05
144630	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$6,320.59
144639	Joerns Healthcare Canada	EQUIP. MNTCE.	\$979.80
144646	Allstream Business Inc.	PHONE	\$40.89

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144666	Dafco Filtration Group Corp.	EQUIP. MNTCE.	\$475.69
144670	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$9,492.00
144679	TINA HUISMAN	PURCHASED SERVICES	\$60.00
144680	BRITTANY HODGSON	PHONE EXPENSE	\$40.00
144681	ESTATE OF FLORENCE CARROTHERS	ACCOMM. REFUND	\$647.71
144682	TERRI LABATE	PURCHASED SERVICES	\$397.76
144683	CREATIVE ART CO	BC PAINTING	\$9,372.22
144687	Grand & Toy	COVID SUPPLIES	\$795.59
144687	Grand & Toy	COVID SUPPLIES	\$114.36
144699	LENA HODGINS	TRAINING & DEVELOPMENT	\$114.93
144712	Medical Mart	INCONT. PRODUCTS	\$5,059.44
144712	Medical Mart	COVID/DRUGS	\$3,015.97
144712	Medical Mart	INCONT. PRODUCTS	\$2,050.56
144712	Medical Mart	PANDEMIC SUPPLIES	\$337.87
144713	ALLEGRA	SUPPLIES	\$273.61
144723	Power Plumbing & Heating	CONTRACTED REPAIRS	\$520.48
144723	Power Plumbing & Heating	CONTRACTED REPAIRS	\$895.64
144739	STAFF SCHEDULE CARE	PURCHASED SERVICES	\$7,017.30
144741	Stericycle, ULC	COVID SUPPLIES	\$339.00
144743	STRATHROY HHBC	CONTRACTED REPAIRS	\$66.59
144743	STRATHROY HHBC	EQUIP. MNTCE.	\$575.84
144765	W.S.I.B.	SCHEDULE 2	\$537.64
144773	ARJOHUNTLEIGH CANADA INC.	EXTRA LOW BEDS	\$18,500.00
144777	BOSSONS PHARMACY	HIN SUPPLIES	\$761.92
144782	CARDINAL HEALTH CANADA INC.	NURSING-DRUGS	\$216.00
144782	CARDINAL HEALTH CANADA INC.	EQUIP. OTHER	\$66.27
144791	Dominion Security Services Ltd	COVID PURCHASED SERVICES	\$9,492.00
144800	Grand & Toy	STATIONARY SUPPLIES	\$94.83
144816	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
144823	Medical Mart	PANDEMIC SUPPLIES	\$1,005.70
144823	Medical Mart	INCONT. PRODUCTS	\$1,793.61
144823	Medical Mart	DRUGS	\$1,478.57
144823	Medical Mart	DRUGS	\$133.34
144823	Medical Mart	DRUGS	\$61.02
144823	Medical Mart	DRUGS	\$911.32
144838	Russell Hendrix	CONTRACTED REPAIRS	\$251.38
144849	STRATHROY HHBC	CONTRACTED REPAIRS	\$67.19
144862	TIFFANY SMALE	PETTY CASH	\$176.75
144875	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,795.07
			\$295,565.82