

Strathmere Lodge Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144878	Abell Pest Control Inc.	PURCHASED SERVICES	\$309.52
144879	Augustine Caines	STAFF EXPENSE	\$48.80
144883	Allstream Business Inc.	TELEPHONE	\$49.08
144888	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$420.36
144893	BERNIE GILMORE	ENTERTAINMENT	\$225.00
144899	CARDINAL HEALTH CANADA INC.	EQUIP. OTHER	\$684.92
144922	DYNACARE	PURCHASED SERVICES	\$760.00
144928	JEREMY SMITH	ENTERTAINMENT	\$150.00
144929	KEN CRAWFORD	HIN SUPPLIES	\$303.70
144930	TERRI LABATE	PURCHASED SERVICES	\$283.63
144931	WHITTY STALLAERT ENGINEERING INC.	S/L ICIP-HVAC	\$38,985.00
144941	Harco Co. Ltd.	PURCHASED SERVICES	\$111.78
144960	London Fire Equipment Ltd.	PURCHASED SERVICES	\$2,879.58
144966	Medical Mart	INCONT. PRODUCTS	\$2,007.12
144966	Medical Mart	NURSING-DRUGS	\$2,315.37
144966	Medical Mart	HOUSEKEEPING SUPPLIES	\$321.88
144969	DR. M. MITHOOWANI	ON CALL	\$771.80
144970	Moffatt and Powell	CONTRACTED REPAIRS	\$47.89
144970	Moffatt and Powell	CONTRACTED REPAIRS	\$108.27
144974	MARCY WELCH	STAFF EXPENSE	\$639.85
144977	Nutritional Management Service	SEPT. MEALS	\$72,956.54
144988	VANDEWALLE MEDICINE PROFESSIONAL CORP.	OCT. FEES	\$1,945.86
144988	VANDEWALLE MEDICINE PROFESSIONAL CORP.	SEPT. ON CALL	\$307.81
145000	SANOPI PASTEUR LIMITED	PANDEMIC SUPPLIES	\$990.00
145001	SUSAN L. MCALLISTER-BEE	ENTERTAINMENT	\$200.00
145003	DR. SARA PUENTE	ON CALL	\$317.80
145010	Strathmere Lodge	GLORIA CHURCH	\$50.00
145037	W.S.I.B.	SCHEDULE 2	\$3,200.29
145039	ZSOLT HORVATH	ENTERTAINMENT	\$175.00
145066	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$11,476.09
145070	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$687.97
145070	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$499.71
145075	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$225.88
145094	DIVERSEY CANADA, INC.	SUPPLIES	\$2,588.91
145095	Dominion Security Services Ltd	COVID-PURCHASED SERV.	\$9,492.00
145099	BRITTANY HODGSON	PHONE EXPENSES	\$40.00
145100	DAVEHUME	ENTERTAINMENT	\$565.00
145100	DAVEHUME	ENTERTAINMENT	\$565.00
145108	Harco Co. Ltd.	CONTRACTED REPAIRS	\$111.78
145112	John Fournier	PHONE EXPENSE	\$40.00
145113	Kathy Eagleson	COVID-PURCHASED SERV.	\$666.73

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145116	LENA HODGINS	STAFF EDUCATOR	\$2,838.56
145125	Medical Mart	DRUGS	\$889.66
145125	Medical Mart	INCONT. PRODUCTS	\$1,738.14
145145	Russell Hendrix	DISHES&CUTLERY	\$43.22
145150	Signmakers	UNIFORM REPLACEMENT	\$25.54
145154	Stericycle, ULC	PURCHASED SERVICES	\$339.00
145163	TERRI LEBATE	PURCHASED SERVICES	\$397.76
145173	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,174.28
145179	W.S.I.B.	WSIB-UPP	\$3,537.19
145231	FOREVER RAIN IRRIGATION SYSTEMS	PURCHASED SERVICES	\$271.20
145232	ESTATE OF RAYMOND WHITE	ACCOMM. REFUND	\$1,082.97
145239	Grand & Toy	STATIONARY SUPPLIES	\$167.33
145239	Grand & Toy	STATIONARY SUPPLIES	\$4.78
145239	Grand & Toy	STATIONARY SUPPLIES	\$271.83
145239	Grand & Toy	STATIONARY SUPPLIES	\$226.81
145241	Guillevin International	CONTRACTED REPAIRS	\$159.90
145244	Inge Stahl	CHAPLAIN FEES	\$1,982.47
145250	KELLY TIMM	TRAVEL EXPENSE	\$42.13
145260	Medical Mart	NURSING DRUGS	\$823.30
145268	MARCY WELCH	BINGO	\$160.00
145282	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$264.65
145287	STRATHROY HHBC	EQUIP. MNTCE.	\$575.84
145291	Technical Standards & Safety Authority	PURCHASED SERVICES	\$250.00
145298	TIFFANY SMALE	PETTY CASH	\$77.50
145305	Westburne Ontario	CONTRACTED REPAIRS	\$311.55
145309	W.S.I.B.	SCHEDULE 2	\$4,409.90
145330	Abell Pest Control Inc.	PURCHASED SERVICES	\$309.52
145331	AC Logistics Canada Inc	COVID PURCHASED SERVICES	\$201.61
145335	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$776.31
145338	BigSteelBox Corporation	STEEL STORAGE CONTAINER	\$9,388.04
145354	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$10,170.00
145365	Grand & Toy	STATIONARY SUPPLIES	\$667.39
145365	Grand & Toy	STATIONARY SUPPLIES	\$17.93
145365	Grand & Toy	STATIONARY SUPPLIES	\$173.09
145365	Grand & Toy	STATIONARY SUPPLIES	\$357.14
145368	Guillevin International	CONTRACTED REPAIRS	\$7.28
145378	Keytech Water Management	PURCHASED SERVICES	\$904.00
145382	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
145388	Marbolt	EQUIP. MNTCE.	\$124.38
145391	Medical Mart	NURSING-DRUGS	\$220.35
145391	Medical Mart	NURSING-DRUGS	\$76.00
145391	Medical Mart	NURSING-DRUGS	\$88.14

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Cheque Number	Vendor Name	Invoice Description	Amount
145391	Medical Mart	NURSING-DRUGS	\$854.26
145391	Medical Mart	NURSING-DRUGS	\$1,775.86
145391	Medical Mart	NURSING-DRUGS	\$1,270.12
145391	Medical Mart	NURSING-DRUGS	\$39.54
145391	Medical Mart	INCONT. PRODUCTS	\$1,870.14
145391	Medical Mart	INCONT. PRODUCTS	\$2,033.61
145392	MIP Inc.	BEDDING REPLACEMENT	\$1,598.78
145404	RANDY GREY	RECREATION	\$150.00
145412	STAFF SCHEDULE CARE	PURCHASED SERVICES	\$190.97
145415	STRATHROY HHBC	CONTRACTED REPAIRS	\$9.03
145416	Strathmere Lodge	ACCOMM. REFUND	\$569.93
145427	TIFFANY SMALE	PETTY CASH REFILL	\$175.10
			\$219,373.29