

Strathmere Lodge Payables

November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145461	Augustine Caines	STAFF EXPENSE	\$53.20
145462	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$11,414.90
145467	ARJOHUNTLEIGH CANADA INC.	EQUIP. OTHER	\$361.68
145467	ARJOHUNTLEIGH CANADA INC.	EQUIP. OTHER	\$395.58
145486	DYNACARE	PURCHASED SERVICES	\$600.00
145492	JEREMY SMITH	RECREATION	\$150.00
145493	ESTATE OF JEAN HAMILTON	ACCOMM. REFUND	\$329.29
145494	ESTATE OF MAVIS MARTIN	ACCOMM REFUND	\$150.27
145499	Grand & Toy	STATIONARY SUPPLIES	\$14.51
145501	Harco Co. Ltd.	PURCHASED SERVICES	\$249.74
145506	Inge Stahl	CHAPLIN FEES	\$1,850.31
145507	DR. J. COPELAND	ON CALL	\$359.11
145509	DR. J. PARR	ON CALL	\$410.42
145529	Medical Mart	DRUGS	\$3,015.96
145529	Medical Mart	INCONT. PRODUCTS	\$1,917.63
145529	Medical Mart	DRUGS	\$1,343.90
145530	MEDICAL PHARMACIES GROUP LTD.	DRUGS	\$60.18
145533	DR. M. MITHOOWANI	ON CALL	\$136.20
145535	Moffatt and Powell	CONTRACTED REPAIRS	\$59.95
145539	MARCY WELCH	STAFF EXPENSE	\$292.90
145542	Nutritional Management Service	OCT. MEALS	\$63,289.68
145549	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$179.35
145552	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$307.81
145558	Russell Hendrix	DISHES & CUTLERY	\$924.85
145561	Signmakers	UNIFORM REPLACEMENT	\$35.99
145563	DR. SARA PUENTE	ON CALL	\$317.80
145579	TIFFANY SMALE	PETTY CASH	\$217.50
145588	Strathroy Welding & Repairs	CONTRACTED REPAIRS	\$56.50
145594	W.S.I.B.	SCHEDULE 2	\$589.20
145594	W.S.I.B.	SCHEDULE 2	\$3,057.68
145596	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,461.49
145603	ACTIVITY PRO INC.	RECREATION	\$545.79
145607	Allstream Business Inc.	PHONE	\$39.53
145613	ARJOHUNTLEIGH CANADA INC.	NINJO	\$54,235.14
145613	ARJOHUNTLEIGH CANADA INC.	NURSING-DRUGS	\$156.87
145620	Big Box Mobile Inc.	STEEL STORAGE CONTAINER	\$9,388.04
145622	BOSSONS PHARMACY	HIN SUPPLIES	\$150.42
145626	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$85.66
145627	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$760.09
145633	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$859.77
145635	CPC HEALTHCARE INC.	DRUGS	\$111.87

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145651	ESTATE OF JEAN HAMILTON	BAL. OF ACCOMM.	\$63.00
145652	JUDY VANDENBERK	RECREATION	\$150.00
145671	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
145684	Medical Mart	NURSING-DRUGS	\$1,486.12
145684	Medical Mart	NURSING-DRUGS	\$27.12
145684	Medical Mart	NURSING-DRUGS	\$400.02
145684	Medical Mart	NURSING-DRUGS	\$37.29
145684	Medical Mart	INCONT.PRODUCTS	\$1,827.18
145691	MARCY WELCH	BINGO	\$160.00
145709	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
145731	Stericycle, ULC	PURCHASED SERVICES	\$339.00
145732	Strathmere Lodge	DENTURES-M. GILLAN	\$146.00
145754	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,274.51
145760	W.S.I.B.	PHYSICIAN FEES	\$2,391.70
145760	W.S.I.B.	SCHEDULE 2	\$946.01
145760	W.S.I.B.	PHYSICIAN FEES	\$2,267.67
145760	W.S.I.B.	SCHEDULE 2	\$27.07
145762	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$873.48
145780	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$623.76
145780	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$271.20
145787	BRITTNEY LUCAN	TRAINING & DEVELOPMENT	\$305.10
145811	EVELYN ROFFEL	TRAINING & DEVELOPMENT	\$305.10
145812	SMITHAMOL JOSEPH	TRAINING & DEVELOPMENT	\$305.10
145813	BRITTANY HODGSON	STAFF EXPENSE	\$40.00
145814	ESTATE OF CLIFFORD CARROTHERS	ACCOMM. REFUND	\$1,269.51
145815	ESTATE OF JOHN GILL	ACCOMM. REFUND	\$920.76
145823	Grand & Toy	STATIONARY SUPPLIES	\$16.78
145830	JENNIFER STRAATMAN	TRAINING & DEVELOPMENT	\$305.10
145846	MELISSA GOWDY	TRAINING & DEVELOPMENT	\$305.10
145850	MARCY WELCH	RECREATION	\$972.57
145861	RANDY GREY	ENTERTAINMENT	\$150.00
145866	Shelley Gilliland	TRAINING & DEVELOPMENT	\$305.10
145867	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$264.65
145873	STRATHROY HHBC	CONTRACTED REPAIRS	\$76.53
145887	TEXTILE PRODUCTS LTD.	LAUNDRY SUPPLIES	\$152.66
145902	W.S.I.B.	SCHEDULE 2	\$3,411.87
145907	Abell Pest Control Inc.	PURCHASED SERVICES	\$309.52
145909	AC Logistics Canada Inc	COVID PURCHASED SERVICES	\$99.71
145910	ALECIA IRONSIDE	TRAINING & DEVELOPMENT	\$305.10
145915	Art Blake Refrigeration Limited	EQUIP. REPLACEMENT	\$1,023.78
145915	Art Blake Refrigeration Limited	EQUIP. REPLACEMENT	\$1,650.95
145915	Art Blake Refrigeration Limited	EQUIP. REPLACEMENT	\$4,545.76

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Cheque Number	Vendor Name	Invoice Description	Amount
145937	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,194.12
145938	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$9,520.25
145945	MIKE WITTICH	ENTERTAINMENT	\$200.00
145946	MELISSA LACASSE	TRAINING & DEVELOPMENT	\$305.10
145949	Grand & Toy	STATIONARY SUPPLIES	\$312.99
145949	Grand & Toy	STATIONARY SUPPLIES	\$111.09
145949	Grand & Toy	STATIONARY SUPPLIES	\$848.99
145963	KRISTA CAMPBELL	TRAINING & DEVELOPMENT	\$305.10
145967	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
145978	Medical Mart	NURSING-DRUGS	\$16.99
145979	MEDICAL PHARMACIES GROUP LTD.	NURSING-DRUGS	\$76.38
145980	MIP Inc.	BEDDING REPLACEMENT	\$7,183.05
145984	ALLEGRA	STATIONARY SUPPLIES	\$671.89
146009	STRATHROY HHBC	CONTRACTED REPAIRS	\$20.76
146024	Total Landscaping	SNOW REMOVAL	\$723.20
146032	Westburne Ontario	CONTRACTED REPAIRS	\$60.97
146038	Yurek Specialties	NURSING DRUGS	\$65.96
			\$221,378.02