

Strathmere Lodge Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150067	Augustine Caines	STAFF EXPENSE	\$54.64
150072	All Round Tire Craft Auto Care	VEHICLE OPERATION	\$331.20
150076	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$566.38
150080	Brittany Hodgson	PHONE	\$40.00
150098	Dafco Filtration Group Corp.	equip. mntce.	\$2,644.92
150101	Dominion Security Services Ltd	COVID EXPENSE	\$21,967.20
150108	PRISTINE QUALITY HEALTHCARE SERVICES	PURCHASED SERVICES	\$2,822.74
150117	Grand & Toy	STATIONARY SUPPLIES	\$1,203.65
150119	Guillevin International	CONTRACTED REPAIRS	\$115.71
150125	DR. J. COPELAND	ON CALL	\$101.79
150127	John Fournier	PHONE	\$40.00
150130	DR. J. PARR	ON CALL	\$50.90
150142	London Fire Equipment Ltd.	CONTRACTED REPAIRS	\$847.50
150151	Medical Mart	INCONT. PRODUCTS	\$1,898.59
150151	Medical Mart	HOUSEKEEPING SUPPLIES	\$276.85
150152	MIP Inc.	BEDDING REPLACEMENT	\$518.42
150157	DR. M. MITHOOWANI	MAY BILLING	\$585.52
150161	MARCY WELCH	STAFF EXPENSE	\$677.02
150172	Power Plumbing & Heating	CONTRACTED REPAIRS	\$370.08
150176	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MAY BILLING	\$763.43
150180	Russell Hendrix	EQUIP. OTHER	\$7,411.39
150183	Signmakers	UNIFORM REPLACEMENT	\$11.70
150188	STRATHROY HHBC	CONTRACTED REPAIRS	\$19.19
150202	TIFFANY SMALE	PETTY CASH	\$214.00
150210	Waste Connections of Canada Inc.	GARGAGE COLLECTION	\$2,152.33
150215	W.S.I.B.	SCHEDULE 2	\$1,828.84
150221	Abell Pest Control Inc.	PURCHASED SERVICES	\$309.52
150226	Allstream Business Inc.	TELEPHONE	\$58.15
150234	BERNIE GILMORE	ENTERTAINMENT	\$150.00
150243	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$362.41
150252	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$139.56
150269	JEREMY SMITH	ENTERTAINMENT	\$150.00
150270	PRISTINE QUALITY HEALTHCARE SERVICES	PURCHASE SERVICES	\$1,374.08
150270	PRISTINE QUALITY HEALTHCARE SERVICES	PURCHASED SERVICESI	\$2,061.12
150280	Grand & Toy	STATIONARY SUPPLIES	\$19.41
150307	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
150315	Medical Mart	NURSING-DRUGS	\$3,337.66
150315	Medical Mart	INCONT.PRODUCTS	\$2,353.49
150322	MARCY WELCH	RECREATION	\$361.05
150324	Nutritional Management Service	MAY MEALS	\$69,289.95
150343	Russell Hendrix	DISHES & CUTLERY	\$425.69
150343	Russell Hendrix	DISHES & CUTLERY	\$524.85

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150343	Russell Hendrix	EQUIP. OTHER	\$274.03
150348	Shred-It International ULC	PURCHASED SERVICES	\$142.50
150348	Shred-It International ULC	PURCHASED SERVICES	\$285.00
150348	Shred-It International ULC	PURCHASED SERVICES	\$142.50
150348	Shred-It International ULC	PURCHASED SERVICES	\$138.68
150349	Signmakers	UNIFORM REPLACEMENT	\$11.70
150349	Signmakers	UNIFORM REPLACEMENT	\$28.02
150356	Stericycle, ULC	PURCHASED SERVICES	\$369.17
150359	STRATHROY HHBC	EQUIP. MNTCE.	\$589.18
150368	Thermopatch Canada Inc.	LAUNDRY SUPPLIES	\$402.19
150370	Total Landscaping	CONTRACTED REPAIRS	\$3,955.00
150386	W.S.I.B.	SCHEDULE 2	\$2,175.89
150386	W.S.I.B.	SCHEDULE 2	\$1,026.19
150386	W.S.I.B.	SCHEDULE 2	\$1,950.89
150386	W.S.I.B.	PHYSICIAN FEES	\$1,700.00
150387	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$933.38
150404	ARJOHUNTLEIGH CANADA INC.	PURCHASED SERVICES	\$1,280.78
150415	CAM DENOMME	ENTERTAINMENT	\$226.00
150429	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$9,519.12
150432	DYNACARE	PURCHASED SERVICES	\$690.00
150437	LINDE MECHANICAL INC.	S.L. ICIP-HVAC-2021	\$35,401.28
150438	ERIC LUNN	ENTERTAINMENT	\$240.00
150449	Inge Stahl	PURCHASED SERVICES	\$532.00
150467	Medical Mart	INCONT. PRODUCTS	\$5,310.41
150467	Medical Mart	INCONT. PRODUCTS	\$50.85
150467	Medical Mart	NURSING/COVID	\$6,014.37
150490	Signmakers	UNIFORM REPLACEMENT	\$26.39
150493	SUSAN L. MCALLISTER-BEE	ENTERTAINMENT	\$200.00
150502	STACEY WILSON	TRAINING & DEVELOPMENT	\$305.10
150510	TIFFANY SMALE	REFILL PETTY CASH	\$132.60
150521	W.S.I.B.	SCHEDULE 2	\$1,288.87
150535	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$2,313.78
150555	Grand & Toy	STATIONARY SUPPLIES	\$95.33
150555	Grand & Toy	STATIONARY SUPPLIES	\$863.41
150569	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
150571	London Fire Equipment Ltd.	EQUIP. MNTCE.	\$2,809.18
150575	ALLEGRA	STATIONARY SUPPLIES	\$683.48
150590	Signmakers	UNIFORM REPLACEMENT	\$11.70
150609	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$855.16
150615	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,567.92
150625	BOB FINLAY	RECREATION	\$250.00
150626	Brittany Hodgson	TELEPHONE	\$40.00

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Cheque Number	Vendor Name	Invoice Description	Amount
150629	Brenda Vanderhoek	PALLIATIVE CARE	\$359.08
150629	Brenda Vanderhoek	PALLIATIVE CARE SUPPLIES	\$884.96
150632	CARDINAL HEALTH CANADA INC.	NURSING-DRUGS	\$86.24
150632	CARDINAL HEALTH CANADA INC.	NURSING-DRUGS	\$1,445.00
150649	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,598.05
150657	CAPSA HEALTHCARE CANADA INC.	DISPENSING CABINET	\$22,359.88
150658	LINDE MECHANICAL INC.	HVAC 2021	\$3,567.82
150678	John Fournier	JUNE	\$40.00
150699	Medical Mart	NURSING-DRUGS	\$155.94
150699	Medical Mart	NURSING-DRUGS	\$61.02
150699	Medical Mart	NURISNG DRUGS	\$2,599.62
150699	Medical Mart	NURSGS DRUGS/COVID	\$2,860.83
150699	Medical Mart	NURSING DRUGS/COVID	\$4,037.12
150699	Medical Mart	INCONT. PRODUCTS	\$5,824.43
150699	Medical Mart	COVID PRODUCTS	\$1,457.70
150699	Medical Mart	INCONT. PRODUCTS	\$3,090.02
150704	MARCY WELCH	BINGO	\$200.00
150704	MARCY WELCH	JUNE CHARGES	\$475.37
150715	VANDEWALLE MEDICINE PROFESSIONAL CORP.	7/1/2022	\$1,945.86
150748	Waste Connections of Canada Inc.	GARGAGE COLLECTION	\$4,121.75
150752	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$823.91
150753	Yurek Specialties	NURSING DRUGS	\$4.99
			\$285,789.25