

Strathmere Lodge Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141383	Augustine Caines	MARCH EXPENSE	\$31.00
141385	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$12,035.68
141391	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$1,711.05
141403	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$315.59
141412	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,586.33
141421	PRIME SHINE AUTO SPA	VEHICLE OPERATION	\$146.89
141431	Inge Stahl	CHAPLAIN HOURS	\$1,982.47
141438	Kathy Eagleson	COVID MILEAGE	\$120.00
141441	LENA HODGINS	STAFF EXPENSE	\$2,717.06
141445	Medical Mart	INCONT. PRODUCTS	\$1,929.60
141445	Medical Mart	INCONT. PRODUCTS/DRUGS	\$2,051.79
141446	MIP Inc.	BEDDING REPLACEMENT	\$266.88
141449	Motion Specialties London	CONTRACTED REPAIRS	\$752.00
141451	MARCY WELCH	MARCH EXPENSE	\$412.31
141452	Nutritional Management Service	MARCH MEALS	\$66,164.15
141462	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICAN FEES	\$1,945.86
141472	STRATHROY HHBC	EQUIP. MNTCE.	\$282.47
141477	Total Landscaping	SNOW/SALT REMOVAL	\$258.77
141481	Strathroy Welding & Repairs	CONTRACTED REPAIRS	\$79.10
141484	W.S.I.B.	SCHEDULE 2	\$516.24
141484	W.S.I.B.	SCHEDULE 2	\$1,682.44
141486	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,101.39
141490	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
141491	All Round Tire Craft Auto Care	VEHICLE OPERATION	\$1,339.43
141493	Allstream Business Inc.	TELEPHONE	\$40.08
141505	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$287.09
141506	CARDINAL HEALTH CANADA INC.	NURSING-DRUGS	\$292.39
141506	CARDINAL HEALTH CANADA INC.	LAUDNRY SUPPLIES	\$521.61
141522	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$10,170.00
141534	Grand & Toy	STATIONARY SUPPLIES	\$902.61
141534	Grand & Toy	COVID SUPPLIES	\$473.29
141534	Grand & Toy	EQUIP. MNTCE.	\$576.38
141535	Guillevin International	CONTRACTED REPAIRS	\$111.67
141536	Hamstra Carpet One	CONTRACTED REPAIRS	\$1,188.20
141537	Harco Co. Ltd.	PURCHASED SERVICES	\$227.33
141544	John Fournier	TELEPHONE	\$20.00
141547	Keytech Water Management	Equip. Mntce.	\$581.95
141555	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
141561	London Fire Equipment Ltd.	EQUIP. MNTCE.	\$196.06
141573	Medical Mart	COVID/DRUGS	\$2,235.90
141573	Medical Mart	COVID/DRUGS	\$3,477.82

Strathmere Lodge Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141574	MEDICAL PHARMACIES GROUP LTD.	NURSING-DRUGS	\$54.24
141574	MEDICAL PHARMACIES GROUP LTD.	PANDEMIC SUPPLIES	\$2,760.00
141574	MEDICAL PHARMACIES GROUP LTD.	PANDEMIC SUPPLIES	\$7,383.42
141574	MEDICAL PHARMACIES GROUP LTD.	NURSING-DRUGS	\$17.73
141578	ALLEGRA	SUPPLIES	\$374.02
141583	MARCY WELCH	BINGO	\$100.00
141585	National Systems Co.	NURSING-EQUIP.	\$40.68
141585	National Systems Co.	NURSING-EQUIP.	\$3,503.00
141606	Russell Hendrix	DISHES & CUTLERY	\$102.06
141606	Russell Hendrix	DIETARY SUPPLIES	\$196.25
141606	Russell Hendrix	DISHES & CUTLERY	\$247.53
141613	Signmakers	NAME TAGS	\$11.41
141620	Stand By Power	EQUIP. MNTCE.	\$186.45
141626	Strathmere Lodge	ACCOMM REFUND	\$1,030.74
141626	Strathmere Lodge	GLORIA CHURCH	\$50.00
141652	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,073.92
141661	Wood Wyant Inc.	LAUNDRY SUPPLIES	\$5,960.66
141669	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$2,275.81
141673	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$630.99
141679	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$184.40
141686	Dafco Filtration Group Corp.	EQUIP. MNTCE.	\$778.35
141701	Hamstra Carpet One	CONTRACTED REPAIRS	\$22.60
141714	KELLY TIMM	TRAVEL	\$42.13
141719	LESLEIGH MORDEN	PHONE	\$20.00
141768	Total Landscaping	SNOW REMOVAL	\$258.77
141781	W.S.I.B.	SCHEDULE 2	\$2,385.55
141781	W.S.I.B.	SCHEDULE 2	\$864.74
141781	W.S.I.B.	PHYSICIAN FEES	\$2,011.92
141783	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
141788	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$742.41
141814	Dominion Security Services Ltd	PURCHASED SERVICES	\$9,492.00
141820	ERGO GRIP	DISHES & CUTLERY	\$335.72
141821	ESTATE OF KEN CRAWFORD	ACCOMM. REFUND	\$1,635.77
141826	Grand & Toy	PANDEMIC SUPPLIES	\$111.17
141835	InterSteam Technologies	CONTRACTED SERVICES	\$283.71
141850	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
141864	MIP Inc.	CONTRACTED SERVICES	\$704.53
141868	MARCY WELCH	BINGO	\$150.00
141887	Russell Hendrix	ROBOCOUP BLIXER	\$5,518.92
141887	Russell Hendrix	DISHES & CUTLERY	\$187.94
141891	Schindler Elevator Corp.	PURCHASED SERVICES	\$12,696.13
141892	Shred-It International ULC	PURCHASED SERVICES	\$277.36

Strathmere Lodge Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141912	Total Landscaping	SNOW REMOVAL	\$258.77
141915	TIFFANY SMALE	PETTY CASH	\$156.55
141928	W.S.I.B.	SCHEDULE 2	\$2,200.50
141929	Wood Wyant Inc.	CONTRACTED SERVICES	\$80.07
141929	Wood Wyant Inc.	EQUIP. REPLACEMENT	\$2,681.81
141929	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,804.42
			\$200,665.11