

Strathmere Lodge Payables

September 2, 2022 - September 29, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
151763	Abell Pest Control Inc.	PURCHASE SERVICES	\$323.15
151765	Augustine Caines	STAFF EXPENSE	\$54.64
151777	BOB FINLAY	ENTERTAINMENT	\$250.00
151778	Brittany Hodgson	STAFF EXPENSE	\$40.00
151784	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$477.59
151806	WHITTY STALLAERT ENGINEERING INC.	S/L ICIP-HVAC 2021	\$6,215.00
151807	RG HENDERSON	CONTRACTED REPAIRS	\$1,847.19
151808	ESTATE OF EILEEN WILLIAMS	ACCOMM. REFUND	\$392.29
151812	Francotyp-Postalia Canada	POSTAGE MACHINE	\$562.94
151816	Guillevin International	CONTRACTED REPAIRS	\$151.41
151817	Harco Co. Ltd.	CONTRACTED REPAIRS	\$159.88
151839	LENA HODGINS	STAFF EDUCATOR	\$2,417.92
151843	Marbolt	CONTRACTED REPAIRS	\$24.89
151847	Medical Mart	INCONT. PRODUCTS	\$2,225.52
151847	Medical Mart	NURSING-DRUGS	\$31.64
151847	Medical Mart	NURSING-DRUGS	\$16.95
151847	Medical Mart	NURSING-DRUGS	\$18.08
151848	MIP Inc.	BEDDING REPLACEMENT	\$881.66
151848	MIP Inc.	BEDDING REPLACEMENT	\$336.83
151856	Moffatt and Powell	CONTRACTED REPAIRS	\$70.87
151858	MARCY WELCH	STAFF EXPENSE	\$270.21
151861	Nutritional Management Service	AUGUST MEALS	\$66,914.77
151863	ADVANTAGE ONTARIO	TRAINING	\$99.00
151871	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MONTHLY PAYMENT	\$1,945.86
151879	RLDatix	PURCHASED SERVICES	\$2,702.96
151883	Russell Hendrix	DISHES & CUTLERY	\$642.99
151883	Russell Hendrix	DIETARY & EQUIP.	\$1,859.36
151886	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$300.35
151901	Uline Canada Corporation	CONTRACTED REPAIRS	\$353.10
151910	W.S.I.B.	schedule 2	\$1,779.78
151912	Wood Wyant Inc.	CONTRACTED REPAIRS	\$548.41
151912	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,281.02
151912	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,596.33
152058	LASKEY'S SERVICES	EQUIP. MNTCE.	\$1,344.70
152071	ARJOHUNTLEIGH CANADA INC.	EQUIP. REPLACEMENT	\$2,477.10
152072	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$525.45
152072	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$596.08
152086	CAM DENOMME	ENTERTAINMENT	\$226.00
152090	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$376.03
152095	Dafco Filtration Group Corp.	EQUIP. MNTCE.	\$481.07
152096	DIVERSEY CANADA, INC.	HOUSEKEEPING SUPPLIES	\$1,685.94
152101	DYNACARE	PURCHASE SERVICES	\$690.00
152101	DYNACARE	PURCHASE SERVICES	\$790.00

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152105	JEREMY SMITH	ENTERTAINMENT	\$150.00
152106	WHITTY STALLAERT ENGINEERING INC.	S/L ICIP-HVAC 2021	\$8,503.25
152107	LINDE MECHANICAL INC.	S/LI IP-HVAC	\$53,677.26
152108	DEBBIE SOETEMANS	HOUSEKEEPING SUPPLIES	\$101.67
152112	Grand & Toy	STATIONARY SUPPLIES	\$61.52
152123	John Fournier	PHONE	\$40.00
152137	LENA HODGINS	STAFF EDUCATOR	\$2,417.92
152149	Medical Mart	INCONT. PRODUCTS	\$209.05
152149	Medical Mart	INCONT. PRODUCTS	\$239.56
152176	Russell Hendrix	DIETARY SUPPLIES	\$308.17
152178	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$327.02
152179	Signmakers	UNIFORM REPLACEMENT	\$26.39
152186	Stericycle, ULC	NURSING-PURCHASE SERVICES	\$369.17
152188	STRATHROY HHBC	EQUIP. MNTCE.	\$622.55
152209	Waste Connections of Canada Inc.	PURCHASE SERVICES	\$4,140.57
152214	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$119.44
152214	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,620.77
152243	Canadian IPG Corporation	COVID SUPPLIES	\$565.00
152244	Cathy Annett	REFILL PETTY CASH	\$135.70
152245	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$1,213.28
152268	BLUE GIANT SOLUTIONS	S/L LOADING DOCK	\$14,445.92
152269	ESTATE OF EMELIE VAN DAMME	ACCOMM. REFUND	\$559.27
152274	Grand & Toy	STATIONARY SUPPLIES	\$502.38
152274	Grand & Toy	STATIONARY SUPPLIES	\$639.65
152301	LONDON AWNINGS	S/L TERRACE PATIO	\$1,802.35
152305	Medical Mart	HOUSEKEEPING SUPPLIES	\$553.70
152305	Medical Mart	BLADDER SCANNERS	\$14,685.48
152305	Medical Mart	INCONT. PRODUCTS	\$1,844.60
152305	Medical Mart	INCONT. PRODUCTS	\$1,525.67
152305	Medical Mart	INCONT. PRODUCTS	\$2,078.55
152305	Medical Mart	NURSING-DRUGS	\$31.62
152305	Medical Mart	NURSING-DRUGS	\$421.23
152305	Medical Mart	NURSING-DRUGS	\$97.18
152305	Medical Mart	DRUGS/COVID	\$2,153.35
152305	Medical Mart	NURSING/DRUGS	\$3,062.49
152329	Signmakers	UNIFORM REPLACEMENT	\$11.70
152329	Signmakers	UNIFORM REPLACEMENT	\$54.97
152360	W.S.I.B.	SCHEDULE 2	\$1,033.84
152360	W.S.I.B.	SCHEDULE 2	\$2,336.48
152362	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$239.81
152362	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$438.71
			\$229,352.20