

# Strathmere Lodge Payables

September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152366	Abell Pest Control Inc.	PURCHASED SERVICES	\$330.25
152368	Augustine Caines	SEPT.	\$54.64
152377	Brittany Hodgson	PHONE	\$40.00
152384	Canadian IPG Corporation	COVID SUPPLIES	\$847.50
152403	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$10,739.52
152409	Linde Mechanical Inc.	S/L ICIP HVAC 2021	\$15,135.91
152409	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$550.77
152410	ESTATE OF DAVID TITUS	ACCOMM. REFUND	\$323.99
152440	LENA HODGINS	STAFF EDUCATOR	\$2,417.92
152448	Medical Mart	INCONT. PRODUCTS	\$2,309.50
152455	MARCY WELCH	PHONE	\$94.29
152456	Nutritional Management Service	SEPT. MEALS	\$84,967.67
152466	Purolator Inc.	POSTAGE	\$130.03
152467	VANDEWALLE MEDICINE PROFESSIONAL CORP.	OCT PHYSICIAN	\$1,945.86
152478	Russell Hendrix	CONTRACTED REPAIRS	\$11.01
152478	Russell Hendrix	CONTRACTED REPAIRS	\$45.69
152478	Russell Hendrix	DISHES & CUTLERY	\$1,334.27
152480	SANOFI PASTEUR LIMITED	NURSING-DRUGS	\$1,030.00
152481	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$402.79
152482	Signmakers	UNIFORM REPLACEMENT	\$11.70
152486	Stand By Power	CONTRACTED REPAIRS	\$186.45
152504	TROY LIFE & FIRE SAFETY LTD.	EQUIP. MNTCE.	\$237.30
152515	W.S.I.B.	SCHEDULE 2	\$1,907.98
152518	Wood Wyant Inc.	HOUSEKEEPNG SUPPLIES	\$1,188.90
152533	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICESQQQ	\$10,592.33
152536	Allstream Business Inc.	PHONE	\$58.97
152564	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$9,885.24
152570	WORLD VISION	RENEWAL	\$588.00
152571	AMY DAFONSECA	VOLLEY BALL NET	\$73.44
152572	HEATHER CLEVE	PURCHASED SERVICES	\$25.00
152581	Grand & Toy	SUPPLIES	\$275.00
152581	Grand & Toy	SUPPLIES	\$28.49
152581	Grand & Toy	SUPPLIES	\$273.45
152581	Grand & Toy	SUPPLIES	\$158.81
152594	Inge Stahl	CHAPLAIN FEES	\$1,409.76
152595	John Fournier	PHONE	\$40.00
152615	Medical Mart	COVID/DRUGS	\$1,445.54
152615	Medical Mart	COVID/DRUGS	\$3,933.77
152620	MARCY WELCH	BINGO	\$200.00
152642	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$71.70
152643	Signmakers	UNIFORM REPLACEMENT	\$29.66
152674	Yurek Specialties	NURSING-DRUGS	\$838.95
152694	BERNADETTE JOHNSTONE	STAFF EDUCATION	\$3,051.00

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152698	Cathy Annett	REFILL P/M	\$100.45
152700	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$774.47
152702	CAM DENOMME	ENTERTAINMENT	\$226.00
152718	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$2,065.55
152727	FOREVER RAIN	PURCHASED SERVICES	\$276.85
152728	JEREMY SMITH	ENTERTAINMENT	\$150.00
152729	FIREFIELD LANDSCAPE SUPPLY	GARDEN COMMITTEE	\$1,635.68
152730	PAULA THOMAS	ENTERTAINMENT	\$200.00
152756	LENA HODGINS	STAFF EDUCATOR	\$2,417.92
152762	London Fire Equipment Ltd.	PURCHASED SERVICES	\$2,910.65
152773	Medical Mart	NURSING-DRUGS	\$179.67
152773	Medical Mart	NURSING-DRUGS	\$67.79
152815	STAFF SCHEDULE CARE	PURCHASED SERVICES	\$7,017.30
152838	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$4,236.91
152848	Wood Wyant Inc.	SUPPLIES	\$2,297.29
152866	BOB FINLAY	ENTERTAINMENT	\$250.00
152866	BOB FINLAY	ENTERTAINMENT	\$250.00
152869	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$159.11
152869	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$276.92
152882	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$10,983.60
152888	SWEITZER ELECTRIC IN.	LEDLIGHTING 2022	\$29,378.87
152889	LINDE MECHANICAL INC.	WATER BACK UP 2019	\$7,139.34
152890	CARPET PLUS	H.A. FLOORING 2022	\$35,426.63
152891	BARB THOMS	STAFF EXPENSE	\$45.14
152892	ESTATE OF MARY GEERTS	ACCOMM. REFUND	\$1,221.46
152893	ESTATE OF CALVIN CRANE	ACCOMM. REFUND	\$1,237.43
152896	Grand & Toy	SUPPLIES	\$120.90
152896	Grand & Toy	SUPPLIES	\$643.76
152896	Grand & Toy	SUPPLIES	\$55.46
152896	Grand & Toy	SUPPLIES	\$576.90
152896	Grand & Toy	SUPPLIES	\$85.46
152896	Grand & Toy	SUPPLIES	\$111.28
152896	Grand & Toy	SUPPLIES	\$10.42
152902	Kathy Eagleson	PURCHASED SERVICES	\$664.90
152903	Keytech Water Management	PURCHASED SERVICES	\$994.40
152929	Rival Office Solutions	TELEPHONE	\$177.41
152935	STRATHROY HHBC	EQUIP. MNTCE.	\$622.30
152950	Westburne Ontario	CONTRACTED REPAIRS	\$110.06
152953	W.S.I.B.	SCHEDULE 2	\$605.10
152957	Abell Pest Control Inc.	PURCHASE OF SERVICE	\$330.25
152959	Augustine Caines	STAFF EXPENSE/PHONE	\$49.76
152962	Art Blake Refrigeration Limited	EQUIPMENT MAINTENANCE	\$544.66
152971	Brittany Hodgson	STAFF EXPENSE/PHONE	\$40.00

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Cheque Number	Vendor Name	Invoice Description	Amount
152975	Cathy Annett	REFILL PETTY CASH	\$244.95
152986	DR. J.A. COPELAND MEDICINE PROFESSIONAL CORP.	OCT. FEES	\$307.81
153004	PAULA THOMAS	RECREATION	\$100.00
153005	THE ESTATE OF MARY DOOLITTLE	ACCOM. REFUND	\$374.47
153006	THE ESTATE OF HELEN PETCH	ACCOM. REFUND	\$675.22
153017	Grand & Toy	SUPPLIES	\$182.04
153025	Home Hardware Building Centre	CONTRACTED REPAIRS	\$49.69
153029	Inge Stahl	PURCHASE SERVICES	\$1,879.68
153047	LENA HODGINS	STAFF EDUCATOR	\$2,907.08
153054	Medline Canada Corp.	DRUGS	\$223.74
153054	Medline Canada Corp.	DRUGS	\$146.88
153054	Medline Canada Corp.	MATERIALS	\$116.97
153054	Medline Canada Corp.	MATERIALS	\$469.90
153054	Medline Canada Corp.	PANDEMIC/DRUGS NURSING	\$2,221.36
153058	DR. M. MITHOOWANI	OCT. FEES	\$317.80
153059	MARCY WELCH	STAFF EXPENSE/PHONE	\$100.39
153061	Nutritional Management Service	OCT. MEALS	\$71,934.48
153070	VANDEWALLE MEDICINE PROFESSIONAL CORP.	NOV. FEES	\$1,945.86
153070	VANDEWALLE MEDICINE PROFESSIONAL CORP.	OCT. FEES	\$461.72
153078	Signmakers	UNIFORM REPLACEMENT	\$26.39
153080	DR. SARA PUENTE	OCT. FEES	\$363.20
153086	Stericycle, ULC	PURCHASE SERVICES	\$142.50
153123	W.S.I.B.	SCHEDULE 2	\$2,260.89
153132	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,347.39
153170	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$130.52
153182	DIVERSEY CANADA, INC.	SUPPLIES	\$2,764.27
153190	RG HENDERSON	CONTRACTED REP. & MAINT.	\$627.15
153200	Grand & Toy	SUPPLIES	\$38.65
153207	John Fournier	STAFF/PHONE	\$40.00
153225	LONDON AWNINGS	CONTRACT REPAIRS & MTCE -BLDGS	\$420.93
153238	ALLEGRA	SUPPLIES	\$73.33
153261	Russell Hendrix	TRAINING&DEV./RAW FOOD - HIN	\$1,765.66
153302	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$2,210.79
153303	Westburne Ontario	CONTRACT REPAIRS & MTCE - BLDG	\$65.49
153303	Westburne Ontario	CONTRACT REPAIRS & MTCE - BLDG	\$27.11
153309	W.S.I.B.	SWIB - UPP	\$1,812.15
153331	George Courey Inc.	BEDDING REPLACEMENTS	\$2,258.31
153341	LAFLECHE WASTE REPAIR	Equipment Maintenance	\$1,281.42
153342	CDS BOUTIQUE	Recreation	\$250.71
153343	LINDE MECHANICAL INC.	OTHER EXPENSES	\$518,703.05
153344	ESTATE OF MARJORIE BENETEAU	ACCOMD. REFUND	\$2,131.86
153345	ESTATE OF PATRICIA SMITH	ACCOM. REFUND	\$1,949.78
153346	ESTATE OF VANESSA COOK	ACCOM. REFUND	\$1,294.63

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Cheque Number	Vendor Name	Invoice Description	Amount
153355	Grand & Toy	SUPPLIES	\$112.92
153355	Grand & Toy	SUPPLIES	\$13.15
153360	Home Hardware Building Centre	CONTRACT REPAIRS MTCE-BLDGS	\$132.24
153369	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
153371	London Fire Equipment Ltd.	EQUIPMENT MAINTENANCE	\$881.40
153380	MEDe-care	PURCHASE OF SERVICE	\$25,195.46
153404	RANDY GREY	RECREATION	\$150.00
153438	W.S.I.B.	PHYSICIAN FEES	\$1,236.01
153438	W.S.I.B.	SCHEDULE 2 INVOICE	\$1,812.15
153438	W.S.I.B.	SCHEDULE 2 INVOICE	\$888.07
153440	Yurek Pharmacy Ltd.	PURCHASE OF SERVICE	\$65.00
153448	Allstream Business Inc.	TELEPHONE	\$57.92
153461	BOB FINLAY	ENTERTAINMENT	\$250.00
153473	CAM DENOMME	ENTERTAINMENT	\$226.00
153490	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$675.04
153491	Dominion Security Services Ltd	COVID-PURCHASE SERVICES	\$10,983.60
153497	JUDY VANDENBERK	ENTERTAINMENT	\$150.00
153498	DEBRA JORIS	DR. NOTE	\$24.86
153499	ESTATE OF LEONEL RIANO DUARTE	ACCOMM. REFUND	\$725.89
153511	Grand & Toy	STATIONARY SUPPLIES	\$261.75
153511	Grand & Toy	STATIONARY SUPPLIES	\$429.17
153514	Harco Co. Ltd.	CONTRACTED REPAIRS	\$219.50
153517	HDS CANADA, INC.	EQUIP. REPLAC.	\$1,770.71
153558	MARCY WELCH	BINGO	\$200.00
153584	Signmakers	UNIFORM REPLACEMENT	\$19.04
153588	Stand By Power	PURCHASE SERVICES	\$186.45
153592	Stewart Overhead Door Company	CONTRACTED REPAIRS	\$384.60
153593	Mun. of Strathroy Caradoc	WATER	\$13,289.01
153610	Westburne Ontario	CONTRACTED REPAIRS	\$124.17
153616	W.S.I.B.	SCHEDULE 2	\$888.07
153618	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$2,616.81
153624	Abell Pest Control Inc.	PURCHASE SERVICES	\$330.25
153626	Augustine Caines	STAFF EXPENSE	\$855.41
153640	BOSSONS PHARMACY	NURSING-DRUGS	\$203.85
153646	Cathy Annett	REFILL PETTY CASH	\$259.00
153661	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,494.55
153663	DYNACARE	PURCHASE SERVICES	\$730.00
153663	DYNACARE	PURCHASE SERVICES	\$685.00
153668	SARA MUYLAERT	STAFF EXPENSE	\$47.58
153669	LATOYA MORNINGSTAR	STAFF EXPENSE	\$164.70
153670	LINDE MECHANICAL INC.	S/L HOT WATER 2022	\$7,928.08
153678	Grand & Toy	STATIONARY SUPPLIES	\$151.80
153678	Grand & Toy	STATIONARY SUPPLIES	\$25.54

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September 30, 2022 - December 1, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
153678	Grand & Toy	STATIONARY SUPPLIES	\$455.14
153689	DR. J. PARR	ON CALL	\$359.11
153697	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
153700	London Fire Equipment Ltd.	EQUIP. MNTCE.	\$395.50
153709	DR. M. MITHOOWANI	ON CALL	\$317.80
153725	VANDEWALLE MEDICINE PROFESSIONAL CORP.	NOV. FEES	\$359.11
153737	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$327.02
153739	DR. SARA PUENTE	NOV. 2022	\$408.60
153768	Westburne Ontario	CONTRACTED REPAIRS	\$154.75
			\$996,221.50