

Strathmere Lodge Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154565	MARCY WELCH	RECREATION	\$200.00
154593	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,722.00
154675	Wood Wyant Inc.	CONTRACT. SUPPLIES & REPAIRS	\$74.67
154675	Wood Wyant Inc.	SUPPLIES	\$1,454.17
154395	Abell Pest Control Inc.	PURCHASE OF SERVICE	\$330.25
154401	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$9,865.70
154418	ARJOHUNTLEIGH CANADA INC.	EQUIPMENT MAINTENANCE	\$290.46
154418	ARJOHUNTLEIGH CANADA INC.	EQUIPMENT MAINTENANCE	\$595.44
154426	Brittany Hodgson	STAFF EXPENSE	\$40.00
154428	BOSSONS PHARMACY	NURSING-HIN SUPPLIES	\$502.96
154445	Chubb Fire & Security Canada Inc.	Purchase of Service	\$1,196.61
154446	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$1,617.26
154494	Grand & Toy	SUPPLIES	\$150.11
154494	Grand & Toy	SUPPLIES	\$84.61
154494	Grand & Toy	SUPPLIES	\$91.08
154507	Inge Stahl	RECREATION	\$1,754.86
154512	John Fournier	STAFF EXPENSE	\$113.71
154523	KR COMMUNICATIONS LTD.	EQUIPMEN TMAINTENANCE	\$724.61
154523	KR COMMUNICATIONS LTD.	CONTRAC. REPAIRS & MAINT.	\$267.89
154523	KR COMMUNICATIONS LTD.	EQUIPMENT MAINTENANCE	\$242.90
154523	KR COMMUNICATIONS LTD.	CONTRACT. REPAIRS & MAINT.	\$635.34
154532	LENA HODGINS	PURCHASED SERVICES	\$1,808.00
154541	London Fire Equipment Ltd.	EQUIPMEN TMAINTENANCE	\$389.85
154562	DR. M. MITHOOWANI	PHYSICIAN ON CALL	\$499.40
154583	DR. JENNIFER PARR MEDICINCE PROFESSIONAL CORP	PHYSICIAN ON CALL	\$359.11
154588	Pro-Able Doors & Systems Inc.	CONT. REPAIRS & MAINT.	\$627.79
154593	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN ON CALL	\$461.72
154611	SHERWIN-WILLIAMS	CONTRACT. REPAIRS & MTCE - BUL	\$327.02
154621	DR. SARA PUENTE	PHYSICIAN ON CALL	\$181.60
154627	Stericycle, ULC	PURCHASED SERVICES	\$142.50
154630	Township of Strathroy - Caradoc	WATER & SEWER	\$12,930.28
154663	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,488.79
154672	W.S.I.B.	PHYSICIAN FEES/ ADMIN CHR.	\$1,965.96
154672	W.S.I.B.	SCHEDULE 2	\$1,900.84
154675	Wood Wyant Inc.	SUPPLIES	\$365.92
154682	Augustine Caines	STAFF EXPENSE	\$54.64
154686	ALECIA IRONSIDE	TRAINING & DEVELOPMENT	\$305.10
154697	BOB FINLAY	RECREATION	\$250.00
154698	BERNADETTE JOHNSTONE	TRAINING & DEVELOPMENT	\$305.10
154699	BRITTNEY LUCAN	TRAINING & DEVELOPMENT	\$305.10
154701	Brenda Vanderhoek	PALLIATIVE CARE	\$115.16
154701	Brenda Vanderhoek	TRAINING & DEVELOPMENT	\$305.10
154703	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$544.66

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154703	CARDINAL HEALTH CANADA INC.	NURSING/EQUIP.DRUGS	\$858.40
154703	CARDINAL HEALTH CANADA INC.	NURSING/EQUIP/DRUGS	\$342.46
154703	CARDINAL HEALTH CANADA INC.	NURSING/EQUIP.DRUGS	\$1,587.50
154708	CAM DENOMME	ENTERTAINMENT	\$226.00
154722	Dominion Security Services Ltd	PURCHASED SERVICES-COVID	\$19,038.24
154725	EVELYN ROFFEL	TRAINING & DEVELOPMENT	\$305.10
154726	MELISSA GOWDY	TRAINING & DEVELOPMENT	\$305.10
154727	KELLY TIMM	TRAINING & DEVELOPMENT	\$305.10
154728	EMILY ARRUDA	TRAINING & DEVELOPMENT	\$305.10
154729	SMITHAMOL JOSEPH	TRAINING & DEVELOPMENT	\$305.10
154730	MELISSA LACASSE	TRAINING & DEVELOPMENT	\$305.10
154731	LATOYA MORNINGSTAR	TRAINING & DEVELOPMENT	\$305.10
154732	HANNAH BRYANT	TRAINING & DEVELOPMENT	\$305.10
154733	NOELIA PEREZ-FERNANDEZ	TRAINING & DEVELOPMENT	\$305.10
154734	SHELBY SANDERS	TRAINING & DEVELOPMENT	\$305.10
154735	SCOTT SANTOS	TRAINING & DEVELOPMENT	\$305.10
154736	CANDACE WOODIWISS	TRAINING & DEVELOPMENT	\$305.10
154737	ANJALI PAUL	TRAINING & DEVELOPMENT	\$305.10
154738	ALEENA PAUL	TRAINING & DEVELOPMENT	\$305.10
154739	LINDE MECHANICAL INC.	ICIP-HVAC 2021	\$66,306.17
154740	KRISTI TAYLOR	PETTY CASH	\$106.10
154744	TEENA KADEPARAMBIL JOSEPH	TRAINING & DEVELOPMENT	\$305.10
154745	JAIMI JIMMY	TRAINING & DEVELOPMENT	\$305.10
154746	CARMEN GROVER	TRAINING & DEVELOPMENT	\$305.10
154747	PEGGY JAKIMCZUK	TRAINING & DEVELOPMENT	\$305.10
154748	M.VERMUNT-COCKSWORTH	TRAINING & DEVELOPMENT	\$305.10
154749	JOYCE VERBER-BUCHAN	TRAINING & DEVELOPMENT	\$305.10
154750	MEREDITH LAST	TRAINING & DEVELOPMENT	\$305.10
154764	HEATHER QUINN	TRAINING & DEVELOPMENT	\$305.10
154769	JULIE CUTHBERTSON	TRAINING & DEVELOPMENT	\$305.10
154770	JANICE DE SCHIFFERT	TRAINING & DEVELOPMENT	\$305.10
154774	JENNIFER STRAATMAN	TRAINING & DEVELOPMENT	\$305.10
154777	KRISTA CAMPBELL	TRAINING & DEVELOPMENT	\$305.10
154784	KAITLYN STUDERUS	TRAINING & DEVELOPMENT	\$305.10
154790	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
154795	LAURIE VAN DYK	TRAINING & DEVELOPMENT	\$305.10
154802	Medical Mart	NURSING-EQUIP./DRUGS	\$3,228.24
154802	Medical Mart	NURSING/COVID/DRUGS	\$2,379.31
154802	Medical Mart	NURSING-DRUGS	\$47.43
154802	Medical Mart	NURSING-DRUGS	\$28.14
154802	Medical Mart	NURSING-DRUGS	\$62.14
154802	Medical Mart	NURSING/EQUIP./DRUGS	\$4,016.96
154802	Medical Mart	NURSING-DRUGS	\$5.63

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Cheque Number	Vendor Name	Invoice Description	Amount
154802	Medical Mart	NURSING-DRUGS	\$73.44
154802	Medical Mart	NURSING-DRUGS	\$369.51
154802	Medical Mart	INCONT. PRODUCTS	\$3,018.15
154802	Medical Mart	INCONT. PRODUCTS	\$1,628.65
154802	Medical Mart	INCONT. PRODUCTS	\$3,429.94
154802	Medical Mart	NURSIN/DRUGS	\$1,385.38
154802	Medical Mart	NURSING-DRUGS	\$359.34
154802	Medical Mart	NURSING/DRUGS	\$65.54
154802	Medical Mart	NURSING-COVID/DRUGS	\$3,198.70
154807	MARGHERITE ROSS	TRAINING & DEVELOPMENT	\$305.10
154809	MIRANDA WATTERWORTH	TRAING & DEVELOPMENT	\$305.10
154813	ADVANTAGE ONTARIO	ANNUAL FEES	\$13,367.35
154822	Purolator Inc.	POSTAGE	\$71.79
154831	Russell Hendrix	DIETARY-EQUIP.	\$580.66
154833	SAMUEL COWDEN	TRAINING & DEVELOPMENT	\$305.10
154834	Shelley Gilliland	TRAINING & DEVELOPMENT	\$305.10
154835	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$293.12
154836	Signmakers	UNIFORM REPLACEMENT	\$11.70
154838	Stericycle, ULC	Jan-23	\$369.17
154840	STRATHROY HHBC	EQUIP. MNTCE.	\$627.95
154853	THERESA MINTEN	TRAINING & DEVELOPMENT	\$305.10
154693	ARJOHUNTLEIGH CANADA INC.	TUBS 2022	\$29,910.81
154693	ARJOHUNTLEIGH CANADA INC.	EXTRA LOW BEDS	\$17,730.00
154693	ARJOHUNTLEIGH CANADA INC.	CONTRACTED REPAIRS	\$39.55
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-SARA LIFTS	\$7,059.63
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$3,701.00
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$19,700.00
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$19,700.00
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$500.86
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$39.55
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$974.00
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-CONTRACTED REPAIRS	\$2,161.00
154693	ARJOHUNTLEIGH CANADA INC.	SARA LIFT 2022	\$6,521.84
154693	ARJOHUNTLEIGH CANADA INC.	NURSING-CONTRACTED REPAIRS	\$35,180.00
154693	ARJOHUNTLEIGH CANADA INC.	ARJO MAXI LIFT 2022	\$15,063.61
154703	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$374.10
154740	KRISTI TAYLOR	PETTY CASH	\$133.30
154741	ESTATE OF MABEL 'GOUGH	ACCOMM. REFUND	\$325.92
154742	ESTATE OF HERMAN VAN ARNHEM	ACCOMM. REFUND	\$1,221.46
154743	ESTATE OF ANTHONY PETZ	ACCOMM. REFUND	\$948.34
154759	Grand & Toy	SUPPLIES	\$429.17
154780	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$300.91
154838	Stericycle, ULC	PURCHASE SERVICES	\$369.17

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Cheque Number	Vendor Name	Invoice Description	Amount
154841	Strathmere Lodge	L. AINSWORTH	\$766.26
154871	Allstream Business Inc.	TELEPHONE	\$62.07
154879	BOB FINLAY	RECREATION	\$250.00
154883	Brenda Vanderhoek	STAFF EXPENSE	\$193.22
154886	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$975.36
154892	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$352.56
154906	UNIFOR PAID EDUCATION LEAVE FUND	PURCHASE SERVICES	\$1,200.00
154907	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$2,131.70
154907	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$5,196.31
154942	Medical Mart	INCONT. PRODUCT	\$1,838.61
154961	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$346.35
154965	VANDEWALLE MEDICINE PROFESSIONAL CORP.	BAL. OF JAN. 2023	\$223.86
154970	RANDY GREY	RECREATION	\$150.00
154995	Total Landscaping	SNOW REMOVAL	\$745.80
154995	Total Landscaping	SNOW REMOVAL	\$4,403.10
155010	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,387.47
154875	ARJOHUNTLEIGH CANADA INC.	TUBS 2022	\$18,184.56
154875	ARJOHUNTLEIGH CANADA INC.	MAXI LIFT 2022	\$15,063.61
154904	DYNACARE	PURCHASED SERVICES	\$660.00
154904	DYNACARE	PURCHASED SERVICES	\$765.00
154950	Nutritional Management Service	DEC. MEALS	\$86,238.96
155083	KRISTA CAMPBELL	TRAINING & DEVELOPMENT	\$305.10
155022	Brittany Hodgson	PHONE EXPENSE	\$40.00
155022	Brittany Hodgson	CSNM CERT.	\$200.00
155056	JEREMY SMITH	ENTERTAINMENT	\$150.00
155057	LATOYA MORNINGSTAR	MILEAGE	\$48.19
155058	ASSOCIATED HEALTH SYSTEMS INC	COVID SUPPLIES	\$2,086.00
155059	RG HENDERSON	CONTRACTED REPAIRS	\$222.62
155059	RG HENDERSON	CONTRACTED REPAIRS	\$462.75
155060	CARERX LONDON	NURSING-DRUGS	\$189.01
155061	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$364.45
155062	ESTATE OF AGNES DEROOS	ACCOMM. REFUND	\$919.43
155063	ESTATE OF MARGARET TIMMERMANS	ACCOMM. REFUND	\$90.29
155073	Grand & Toy	STATIONARY SUPPLIES	\$80.98
155073	Grand & Toy	STATIONARY SUPPLIES	\$326.47
155073	Grand & Toy	STATIONARY SUPPLIES	\$150.11
155073	Grand & Toy	STATIONARY SUPPLIES	\$775.25
155073	Grand & Toy	STATIONARY SUPPLIES	\$182.04
155078	DR. J. COPELAND	ON CALL	\$359.11
155090	KR COMMUNICATIONS LTD.	EQUIP MNTCE.	\$246.77
155094	LENA HODGINS	STAFF EDUCATOR	\$2,644.20
155110	Medical Mart	INCONT. PRODUCTS	\$2,030.56
155110	Medical Mart	NURSING-DRUGS	\$1,618.16

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Cheque Number	Vendor Name	Invoice Description	Amount
155110	Medical Mart	NURSING-DRUGS	\$4,170.23
155110	Medical Mart	INCONT. PRODUCTS	\$1,349.71
155110	Medical Mart	INCONT. PRODUCTS	\$1,711.63
155115	DR. M. MITHOOWANI	ON CALL	\$408.60
155116	Moffatt and Powell	CONTRACTED REPAIRS	\$58.69
155131	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
155131	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$359.11
155140	Russell Hendrix	EQUIP. OTHER	\$128.65
155144	SUSAN L. MCALLISTER-BEE	ENTERTAINMENT	\$200.00
155148	DR. SARA PUENTE	ON CALL	\$317.80
155149	Stand By Power	EQUIP. MNTCE.	\$2,247.01
155154	STRATHROY HHBC	EQUIP. MNTCE.	\$627.95
			\$519,806.63