

Strathmere Lodge Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155191	Augustine Caines	STAFF EXPENSE	\$54.64
155194	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$647.68
155197	Allstream Business Inc.	PHONE EXPENSE	\$61.23
155206	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$23.70
155206	Canadian Tire Associate Store-Strathroy	CPNTRACTED REPAIRS	\$76.54
155206	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$102.42
155242	ASSOCIATED HEALTH SYSTEMS INC	COVID EXPENSE	\$1,758.28
155243	PAULA THOMAS	ENTERTAINMENT	\$200.00
155244	GEORGE COUREY	BEDDING REPLACEMENT	\$2,258.31
155245	KRISTI TAYLOR	REFILL PETTY CASH	\$263.05
155246	THE LONDON STEAM	PURCHASED SERVICES	\$1,092.71
155254	Grand & Toy	STATIONARY SUPPLIESI	\$484.49
155254	Grand & Toy	STATIONARY SUPPLIES	\$12.41
155254	Grand & Toy	STATIONARY SUPPLIES	\$556.13
155254	Grand & Toy	STATIONARY SUPPLIES	\$118.24
155262	Inge Stahl	CHAPLAIN FEES	\$1,798.91
155265	John Fournier	STAFF EXPENSE	\$40.00
155281	Medical Mart	NURSING-DRUGS	\$77.97
155281	Medical Mart	NURSING-DRUGS	\$3,875.22
155281	Medical Mart	INCONT. PRODUCTS	\$1,849.60
155289	Moffatt and Powell	CONTRACATED REPAIRS	\$49.44
155289	Moffatt and Powell	CONTRACTED REPAIRS	\$10.61
155289	Moffatt and Powell	CONTRACTED REAPIRS	\$62.04
155289	Moffatt and Powell	CONTRACTED REPAIRS	\$40.77
155292	MARCY WELCH	STAFF EXPENSE	\$123.57
155292	MARCY WELCH	BINGO	\$200.00
155293	Nutritional Management Service	JAN. MEALS	\$74,856.78
155298	Pedden General Glass Limited	WINDOW PANE 2022	\$8,863.04
155305	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$1,147.13
155328	Stericycle, ULC	PURCHASED SERVICES	\$142.50
155338	TERRI LEBATE	PURCHASED SERVICES	\$453.13
155358	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,467.07
155365	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$11,451.09
155377	BRITTNEY LUCAN	RENEWAL	\$305.10
155390	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$580.82
155401	Dominion Security Services Ltd	COVID-PURCHASED SERVICES	\$20,502.72
155407	SHARA JONES	RENEWAL	\$305.10
155408	JAMES SKARNIKAT	RECREATION	\$200.00
155409	URGO MEDICAL NORTH AMERICA LLC	NURSING-DRUGS	\$1,852.55
155414	Francotyp-Postalia Canada	PURCHASED SERVICES	\$270.52
155420	JENNIFER MACKINNON	RENEWAL	\$305.10
155421	Joerns Healthcare Canada	EQUIP. MNTCE.	\$483.99
155432	LENA HODGINS	STAFF EDUCATOR	\$2,531.20

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155481	STRATHROY HHBC	EQUIP. MNTCE.	\$627.93
155482	Strathmere Lodge	CAROL MUNRO	\$1,119.98
155487	STACEY WILSON	RENEWAL	\$305.10
155498	Total Landscaping	SNOW REMOVAL	\$6,395.24
155498	Total Landscaping	SNOW REMOVAL	\$559.35
155505	Waste Connections of Canada Inc.	GARBAGECOLLECTION	\$2,276.01
155533	BOSSONS PHARMACY	HIN SUPPLIES	\$225.98
155537	CAM DENOMME	RECREATION	\$226.00
155554	BOBBY VYNCKIER	ACCOMM. REFUND	\$49,840.78
155563	Grand & Toy	STATIONARY SUPPLIES	\$80.00
155591	ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	RECREATION	\$100.00
155611	Russell Hendrix	DISHES	\$1,313.38
155611	Russell Hendrix	DISHES	\$70.20
155611	Russell Hendrix	EQUIP.	\$1,138.00
155633	Total Landscaping	SNOW REMOVAL	\$154.25
155650	W.S.I.B.	PHYSICIAN FEES	\$1,218.10
155652	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,284.76
155655	Abell Pest Control Inc.	PURCHASE SERVICES	\$330.25
155662	ARJOHUNTLEIGH CANADA INC.	EQUIP. MNTCE.	\$330.01
155663	Brittany Hodgson	PHONE EXPENSE	\$40.00
155685	CPC HEALTHCARE INC.	NURSING-DRUGS	\$185.32
155691	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,548.82
155694	JEREMY SMITH	ENTERTAINMENT	\$150.00
155695	ESTATE OF MARY WILLIAMS	ACCOMM. REFUND	\$617.43
155700	London Free Press	79610	\$1,706.25
155704	Grand & Toy	STATIONARY SUPPLIES	\$166.30
155704	Grand & Toy	STATIONARY SUPPLIES	\$643.76
155704	Grand & Toy	STATIONARY SUPPLIES	\$594.47
155722	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$166.48
155726	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
155734	Medical Mart	INCONT. PRODCUTS	\$67.79
155734	Medical Mart	INCONT. PRODUCTS	\$67.79
155734	Medical Mart	INCONT. PRODUCTS	\$67.79
155734	Medical Mart	INCONT. PRODUCTS	\$2,812.39
155734	Medical Mart	INCONT. PRODUCTS	\$367.92
155734	Medical Mart	NURSING-DRUGS	\$359.34
155734	Medical Mart	NURSING-DRUGS	\$809.08
155734	Medical Mart	NURSING-DRUGS	\$70.06
155734	Medical Mart	NURSING-DRUGS	\$133.34
155734	Medical Mart	NURSING-DRUGS	\$140.12
155734	Medical Mart	NURSING-DRUGS	\$266.68
155734	Medical Mart	NURSING-DRUGS	\$1,827.81
155734	Medical Mart	NURSING-DRUGS	\$61.02

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Cheque Number	Vendor Name	Invoice Description	Amount
155734	Medical Mart	NURSING-DRUGS	\$980.17
155738	MARCY WELCH	FEB. 2023	\$242.47
155742	Petes Signs & Displays	FRONT ENTRANCE LIGHTING	\$809.86
155745	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
155759	Shred-It International ULC	PURCHASED SERVICES	\$288.98
155764	Stericycle, ULC	PURCHASE SERVICES	\$453.92
155767	Mun. of Strathroy Caradoc	WATER & SEWER	\$15,445.33
155789	W.S.I.B.	SCHEDULE 2	\$1,164.97
155789	W.S.I.B.	SCHEDULE 2	\$1,929.94
155789	W.S.I.B.	PHYSICIAN FEES	\$147.59
			\$247,961.37