

Strathmere Lodge Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156426	ARJOHUNTLEIGH CANADA INC.	SL MAXI EQUIP.	\$25,667.05
156433	Brittany Hodgson	PHONE EXPENSE	\$40.00
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$55.35
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$37.23
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$22.59
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$37.03
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$31.63
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$94.14
156440	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$54.19
156462	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$9,908.82
156463	KRISTI TAYLOR	REFILL PETTY CASH	\$409.95
156476	Grand & Toy	STATIONARY SUPPLIES	\$835.51
156476	Grand & Toy	STATIONARY SUPPLIES	\$396.92
156486	Inge Stahl	CHAPLAIN FEES	\$1,850.31
156502	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$2,116.49
156518	Medical Mart	NURSING SUPPLIES	\$223.74
156518	Medical Mart	NURSING SUPPLIES	\$2,582.97
156534	Nutritional Management Service	MARCH MEALS	\$91,213.90
156544	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$1,945.86
156562	Signmakers	UNIFORM REPLACEMENT	\$11.70
156576	STRATHROY HHBC	EQUIP. MNTCE.	\$627.95
156609	W.S.I.B.	SCHEDULE 2	\$2,034.94
156609	W.S.I.B.	SCHEDULE 2	\$1,939.22
156614	Augustine Caines	MAR. EXPENSES	\$49.76
156616	ACTIVE HEALTH SERVICES LTD.	RECREATION	\$11,333.38
156623	Art Blake Refrigeration Limited	EQUIP. MAINTENANCE	\$2,734.60
156628	BOB FINLAY	RECREATION	\$250.00
156629	Bluewater Trailer Sales Ltd.	EQUIPMENT REPLACEMENT	\$3,500.35
156648	DIVERSEY CANADA, INC.	SUPPLIES	\$1,479.06
156657	ESTATE OF MARIA TAVASZI	ACCOMODATION REFUND	\$1,283.11
156658	ESTATE OF HELEN McCRUM	ACCOMODATION REFUND	\$2,222.90
156659	URGO MEDIACL NORTH AMERICA	DRUGS	\$646.27
156660	JEREMY SMITH	RECREATION	\$150.00
156661	LINDE MECHANICAL INC.	EQUIP. MAINTENANCE	\$762.75
156661	LINDE MECHANICAL INC.	EQUIP. MAINTENANCE	\$311.88
156669	Grand & Toy	STATIONARY SUPPLIES	\$838.75
156679	John Fournier	PHONE MARCH	\$40.00
156680	Joerns Healthcare Canada	EQUIPMENT MAINTENANCE	\$291.19
156690	LENA HODGINS	PURCHASED SERVICES	\$2,531.20
156697	Medical Mart	NURSING SUPPLIES	\$2,623.80
156697	Medical Mart	NURSING SUPPLIES	\$4,573.07
156697	Medical Mart	DIS. INCONTINENT. PRODUCTS	\$771.86
156699	MARCY WELCH	MAR. EXPENSES	\$473.80

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156699	MARCY WELCH	PATIO FURNITURE	\$6,440.97
156741	Total Landscaping	SNOW REMOVAL	\$5,652.49
156748	Wood Wyant Inc.	SUPPLIES	\$1,304.81
156758	All Round Tire Craft Auto Care	VEHICLE OPERATION	\$349.50
156760	Allstream Business Inc.	TELEPHONE	\$59.48
156780	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$218.77
156780	CARDINAL HEALTH CANADA INC.	SUPPLIES	\$1,352.39
156782	CAM DENOMME	ENTERTAINMENT	\$226.00
156793	DEBBIE MILLER	ENTERTAINMENT	\$226.00
156794	Dominion Security Services Ltd	Covid-Purchased Services	\$8,054.64
156799	DYNACARE	JAN. 23-PURCHASED SERVICES	\$640.00
156799	DYNACARE	FEB. 23-PURCHASED SERVICES	\$685.00
156799	DYNACARE	MAR.23-PURCHASED SERVICES	\$805.00
156805	LINDE MECHANICAL INC.	CONTRACATED REPAIRS	\$1,038.50
156805	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$230.68
156806	CARERX LONDON	NURSING SUPPLIES	\$41.85
156807	GEORGE COUREY	BEDDING REPLACEMENT	\$98.13
156807	GEORGE COUREY	BEDDING REPLACEMENT	\$286.30
156808	KRISTI TAYLOR	REFILL PETTY CASH	\$132.70
156809	KATHRYN VEENS	DR. NOTE-APR.11/23	\$30.00
156810	ESTATE OF ELISABETH KENNES	ACCOMM. REFUND	\$2,040.82
156811	ESTATE OF MARIE ENGLEHARDT	ACCOMM. REFUND	\$1,312.50
156812	SURGE LEARNING	RESIDENT WELL-BEING	\$11,676.29
156812	SURGE LEARNING	RESIDENT WELL-BEING	\$1,293.29
156822	Grand & Toy	STATIONARY SUPPLIES	\$589.28
156822	Grand & Toy	STATIONARY SUPPLIES	\$200.79
156822	Grand & Toy	STATIONARY SUPPLIES	\$64.01
156822	Grand & Toy	STATIONARY SUPPLIES	\$910.83
156822	Grand & Toy	STATIONARY SUPPLIES	\$151.80
156839	KR COMMUNICATIONS LTD.	EQUIP. MNTCE.	\$97.75
156856	Medical Mart	NURSING SUPPLIES	\$3,503.60
156856	Medical Mart	NURSING SUPPLIES	\$220.32
156856	Medical Mart	NURSING SUPPLIES	\$146.88
156867	MARCY WELCH	BINGO	\$160.00
156890	Schindler Elevator Corp.	EQUIP. MNTCE.	\$1,316.40
156891	SHERWIN-WILLIAMS	SUPPLIES	\$293.12
156897	Stericycle, ULC	PURCHASED SERVICES	\$594.04
156919	Waste Connections of Canada Inc.	GARABAGE COLLECTION	\$4,483.36
156926	W.S.I.B.	SCHEDULE 2	\$2,332.25
156926	W.S.I.B.	PHYSICIAN FEE	\$1,743.81
156932	Augustine Caines	STAFF APPRECIATION	\$800.00
156975	JEREMY SMITH	ENTERTAINMENT	\$150.00
156976	GEORGE COUREY	BEDDING REPLACEMENT	\$1,765.32

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156977	KRISTI TAYLOR	REFILL PETTY CASH	\$171.45
156978	PORKY'S	EQUIP. MNTCE.	\$604.51
156979	CF INDUSTRIAL	EQUIP. MNTCE.	\$1,083.11
156986	Grand & Toy	STATIONARY SUPPLIES	\$303.61
156986	Grand & Toy	STATIONARY SUPPLIES	\$133.89
156999	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
157008	Medical Mart	NURSING SUPPLIES	\$1,270.37
157008	Medical Mart	NURSING SUPPLIES	\$2,718.41
157008	Medical Mart	INCONT. PRODUCTS	\$1,613.68
157031	Schindler Elevator Corp.	PURCHASED SERVICES	\$15,445.28
157033	Signmakers	UNIFORM REPLACEMENT	\$11.70
157041	Mun. of Strathroy Caradoc	WATER & SEWER	\$14,231.71
157051	Total Landscaping	SNOW REMOVAL	\$385.61
157066	W.S.I.B.	SCHEDULE 2	\$2,317.33
157069	Yurek Specialties	NURSING SUPPLIES	\$97.32
157069	Yurek Specialties	NURSING SUPPLIES	\$35.66
157069	Yurek Specialties	NURSING SUPPLIES	\$110.09
157069	Yurek Specialties	NURSING SUPPLIES	\$44.86
157069	Yurek Specialties	NURSING SUPPLIES	\$111.10
157069	Yurek Specialties	NURSING SUPPLIES	\$21.71
157069	Yurek Specialties	NURSING SUPPLIES	\$110.09
157069	Yurek Specialties	NURSING SUPPLIES	\$110.09
			\$286,187.67