

Strathmere Lodge Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157246	Allstream Business Inc.	PHONE	\$59.01
157250	Arkona Appliances	DIETARY EQUIP.	\$1,966.19
157255	BOB FINLAY	RECREATION	\$250.00
157266	George Courey Inc.	BEDDING REPLACEMENT	\$935.02
157290	Grand & Toy	STATIONARY SUPPLIES	\$79.56
157290	Grand & Toy	STATIONARY SUPPLIES	\$15.21
157306	DR. J. PARR	APRIL FEES	\$366.15
157313	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
157324	ALLEGRA	SUPPLIES	\$867.40
157327	DR. M. MITHOOWANI	APRIL FEES	\$324.03
157338	Pedden General Glass Limited	REPAIR WINDOWS	\$20,016.26
157344	VANDEWALLE MEDICINE PROFESSIONAL CORP.	APRIL FEE	\$366.15
157349	RANDY GREY	RECREATION	\$150.00
157359	DR. SARA PUENTE	APRIL FEES	\$416.61
157385	Waste Connections of Canada Inc.	GARGAGECOLLECTION	\$4,650.25
157390	W.S.I.B.	PHYSICIAN FEES	\$1,594.43
157393	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,101.98
157393	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$115.57
157393	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$224.11
157237	DYNACARE	PURCHASED SERVICES	\$660.00
157237	DYNACARE	PURCHASED SERVICES	\$570.00
157424	Brenda Vanderhoek	PALL. CARE SUPPLIES	\$73.79
157428	CAM DENOMME	ENTERTAINMENT	\$226.00
157437	D& B Electric (Strathroy) Ltd.	CONTRACTED REPAIRS	\$521.54
157437	D& B Electric (Strathroy) Ltd.	CONTRACTED REPAIRS	\$268.38
157440	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$2,927.72
157444	DYNACARE	PURCHASED SERVICES	\$695.00
157450	LATOYA MORNINGSTAR	TRAVEL	\$48.80
157451	ESTATE OF SHIRLEY STOL	ACCOMM. REFUND	\$689.70
157452	CARERX LONDON	NURSING-DRUGS	\$258.82
157453	ESTATE OF JOSINA KLEINZIEVERINK	ACCOMM. REFUND	\$823.81
157454	POINTCLICKCARE TECHNOLOGIES INC.	HEALTH RECORDS	\$21,187.50
157459	Grand & Toy	STATIONARY SUPPLIES	\$299.79
157459	Grand & Toy	STATIONARYSUPPLIES	\$40.52
157459	Grand & Toy	STATIONARY SUPPLIES	\$120.28
157459	Grand & Toy	STATIONARY SUPPLIES	\$83.71
157492	Medical Mart	NURSING SUPPLIES	\$3,659.22
157492	Medical Mart	NURSING SUPPLIES	\$149.16
157492	Medical Mart	INCONT. PRODUCTS	\$2,265.87
157492	Medical Mart	INCONT. PRODUCTS	\$2,139.57
157531	Stericycle, ULC	PURCHASED SERVICES	\$424.54
157560	W.S.I.B.	SCHEDULE 2	\$1,565.44
157560	W.S.I.B.	SCHDULE 2	\$1,974.94

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157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$80.46
157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$86.41
157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$116.30
157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$63.14
157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$60.99
157592	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$79.07
157598	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$290.41
157612	KRISTI TAYLOR	PETTY CASH	\$320.35
157626	Home Hardware Building Centre	CONTRACTED REPAIRS	\$79.03
157641	LENA HODGINS	PURCHASED SERVICES	\$2,531.20
157652	MARCY WELCH	RECREATION	\$160.00
157652	MARCY WELCH	PATIO FURNITURE	\$6,440.97
157655	ADVANTAGE ONTARIO	TRAINING AND DEVELOPMENT	\$330.00
157687	Wood Wyant Inc.	SUPPLIES	\$286.39
157690	Abell Pest Control Inc.	CONTRACTED REPAIRS	\$330.25
157699	ARJOHUNTLEIGH CANADA INC.	EQUIP. MNTCE.	\$39.55
157703	Brittany Hodgson	PHONE	\$40.00
157707	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$27.99
157707	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$25.98
157707	Canadian Tire Associate Store-Strathroy	STAFF APPRECIATION	\$192.09
157723	D& B Electric (Strathroy) Ltd.	EQUIP. MNTCE.	\$8,277.51
157730	LINDE MECHANICAL INC.	EQUIP. MNTCE.	\$16,385.00
157731	ESTATE OF VANESSA COOK	#2-ACCOMM. REFUND	\$1,294.63
157732	KRISTI TAYLOR	PETTY CASH	\$171.05
157738	Grand & Toy	STATIONARY SUPPLIES	\$244.34
157742	Inge Stahl	CHAPLAIN FEES	\$1,982.48
157753	LEVITT-SAFETY LIMITED	TRAINING & DEVELOPMENT	\$734.50
157760	Medical Mart	INCONT. PRODUCTS	\$2,661.45
157760	Medical Mart	INCONT. PRODUCTS	\$2,123.91
157760	Medical Mart	NURSING SUPPLIES	\$2,090.47
157760	Medical Mart	NURSING SUPPLIES	\$196.00
157760	Medical Mart	NURSING SUPPLIES	\$2,502.88
157761	MIP Inc.	CONTRACTED REPAIRS	\$84.17
157763	ALLEGRA	SUPPLIES	\$62.42
157779	Pro-Able Doors & Systems Inc.	CONTRACTED REPAIRS	\$138.06
157784	Rival Office Solutions	SUPPLIES	\$217.19
157790	Shred-It International ULC	PURCHASE SERVICES	\$322.76
157810	Voyageur Transportation	NURSING-HIGH COST SUPPLIES	\$5,345.86
157817	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,290.55
157824	Augustine Caines	MAY FEES	\$57.08
157825	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$11,619.39
157832	BOB FINLAY	RECREATION	\$250.00
157870	JEREMY SMITH	ENTERTAINMENT	\$150.00

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Cheque Number	Vendor Name	Invoice Description	Amount
157871	THE NOSTALGIC THEATRE	ENTERTAINMENT	\$350.00
157872	RG HENDERSON	CONTRACTED REPAIRS	\$94.92
157873	ESTATE OF ANTHONY PETZ	ACCOMM. REFUND #2	\$948.34
157874	RONALD KENNEY	ACCOMM. REFUND	\$90.29
157875	ESTATE OF HELEN MCLEOD	ACCOMM. REFUND	\$281.48
157883	Grand & Toy	STATIONARY SUPPLIES	\$105.67
157891	DR. J. COPELAND	ON CALL	\$366.15
157893	DR. J. PARR	ON CALL	\$418.46
157911	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
157920	Medical Mart	NURSING SUPPLIES	\$2,353.99
157920	Medical Mart	INCONT. PRODUCTS	\$54.24
157926	DR. M. MITHOOWANI	ON CALL	\$138.87
157929	MARCY WELCH	MAY FEES	\$501.73
157931	Nutritional Management Service	MAY MEALS	\$77,698.79
157943	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
157943	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN ON CALL	\$680.00
157969	TERRI LEBATE	PURCHASED SERVICES	\$368.38
157969	TERRI LEBATE	PURCHASED SERVICES	\$283.63
157980	Voyageur Transportation	NURSING-HIGH COST	\$5,954.45
157980	Voyageur Transportation	NURSING-HIGH COST	\$5,779.94
157980	Voyageur Transportation	NURSING-HIGH COST	\$5,476.88
157980	Voyageur Transportation	NURSING-HIGH COST	\$5,855.45
157980	Voyageur Transportation	NURSING-HIGH COST	\$5,427.90
157980	Voyageur Transportation	NURSING-HIGH COST	\$6,574.58
			\$271,766.71