

# Strathmere Lodge Payables

June 9, 2023 - July 6, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157999	Allstream Business Inc.	TELEPHONE	\$61.22
158008	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$432.23
158008	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$661.05
158036	George Courey Inc.	BEDDING REPLACEMENT	\$951.95
158050	FIREFIELD LANDSCAPE SUPPLY	GARDENING	\$2,053.21
158051	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$132.18
158051	Linde Mechanical Inc.	CONTRACTED REPAIRS	\$259.90
158052	ESTATE OF MARGARET MCWHINNEY	ACCOMM. REFUND	\$1,767.70
158061	Grand & Toy	STATIONARY SUPPLIES	\$545.09
158061	Grand & Toy	STATIONARY SUPPLIES	\$159.33
158061	Grand & Toy	STATIONARY SUPPLIES	\$75.65
158087	Lafleche Roofing	EQUIP. MNTCE.	\$4,633.00
158108	MARCY WELCH	BINGO	\$160.00
158130	Russell Hendrix	S.L. RATIONAL (1)	\$11,363.19
158134	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$293.12
158169	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$4,234.30
158171	Strathroy Welding & Repairs	CONTRACTED REPAIRS	\$85.88
158172	Westburne Ontario	CONTRACTED REPAIRS	\$23.15
158178	W.S.I.B.	PHYSICIAN FEES	\$1,446.15
158178	W.S.I.B.	SCHEDULE 2	\$584.24
158179	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$142.31
158179	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$2,151.18
158200	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$68.42
158200	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$161.53
158200	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$11.29
158200	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$6.20
158200	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$212.41
158203	CAM DENOMME	ENTERTAINMENT	\$226.00
158207	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$211.88
158209	George Courey Inc.	BEDDING REPLACEMENT	\$458.33
158212	D& B Electric (Strathroy) Ltd.	EQUIP. MNTCE.	\$169.50
158215	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,396.38
158220	KRISTI TAYLOR	PETTY CASH	\$163.50
158229	Grand & Toy	STATIONARY SUPPLIES	\$161.68
158241	John Fournier	PHONE & MILEAGE	\$47.93
158277	Russell Hendrix	DIETARY-EQUIP.	\$3,626.87
158281	Serv Quip	CONTRACTED REPAIRS	\$442.96
158314	ARJOHUNTLEIGH CANADA INC.	NURSING SUPPLIES	\$56.41
158314	ARJOHUNTLEIGH CANADA INC.	EQUIP. REPL.	\$819.80
158314	ARJOHUNTLEIGH CANADA INC.	EQUIP. REPLAC.	\$859.35
158323	Canadian Tire Associate Store-Strathroy	EQUIP. MNTCE.	\$226.36
158323	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$46.75
158323	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$143.71

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158323	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$77.17
158340	Dafco Filtration Group Corp.	EQUIP. REPLACEMENT	\$4,310.48
158344	DIVERSEY CANADA, INC.	HOUSEKEEPING SUPPLIES	\$774.41
158354	LINDE MECHANICAL INC.	CONTRACTED REPAIRS	\$1,375.03
158355	KRISTI TAYLOR	PETTY CASH	\$77.70
158366	Grand & Toy	STATIONARY SUPPLIES	\$124.76
158366	Grand & Toy	STATIONARY SUPPLIES	\$889.38
158383	LENA HODGINS	STAFF EDUCATOR	\$2,531.20
158383	LENA HODGINS	STAFF EDUCATOR	\$1,446.40
158390	Medical Mart	INCONT. PRODUCTS	\$777.84
158390	Medical Mart	INCONT. PRODUCTS	\$1,617.46
158390	Medical Mart	INCONT. PRODUCTS	\$54.24
158390	Medical Mart	NURSING SUPPLIES	\$79.00
158390	Medical Mart	NURSING SUPPLIES	\$79.09
158390	Medical Mart	NURSING SUPPLIES	\$1,292.23
158390	Medical Mart	NURSING SUPPLIES	\$302.84
158390	Medical Mart	NURSING SUPPLIES	\$268.94
158390	Medical Mart	NURSING SUPPLIES	\$214.68
158421	Russell Hendrix	DISHES & CUTLERY	\$509.57
158424	Shred-It International ULC	PURCHASED SERVCIES	\$160.04
158425	Signmakers	UNIFORM REPLACEMENT	\$11.70
158425	Signmakers	UNIFORM REPLACEMENT	\$142.21
158425	Signmakers	UNIFORM REPLACEMENT	\$19.04
158425	Signmakers	UNIFORM REPLACEMENT	\$11.70
158431	Stericycle, ULC	PURCHASED SERVICES	\$424.54
158433	STRATHROY HHBC	CONTRACTED REPAIRS	\$7.19
158434	Mun. of Strathroy Caradoc	WATER & SEWER	\$13,312.59
158444	Thermopatch Canada Inc.	HOUSEKEEPING SUPPLIES	\$396.63
158457	W.S.I.B.	SCHEDULE 2	\$1,481.30
158459	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$990.45
158459	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,906.33
158465	Abell Pest Control Inc.	PURCHASE OF SERVICE	\$330.25
158485	Canadian Tire Associate Store-Strathroy	CONTRACT. MAINTENACE & REPAIR	\$44.04
158485	Canadian Tire Associate Store-Strathroy	CONTRACT. MAINTENANCE & REPAIR	\$176.77
158505	MARIA SENTJENS	ACCOMODATION REFUND	\$622.68
158515	Home Hardware Building Centre	CONTRACTED MAINT. & REPAIRS	\$113.81
158517	Ingenuity BET Limited	PURCHASE OF SERVICE	\$539.02
158528	KR COMMUNICATIONS LTD.	EQUIPMENT MAINTENANCE	\$553.18
158536	London Fire Equipment Ltd.	PURCHASE OF SERVICE	\$221.76
158550	MARCY WELCH	JUNE EXPENSES	\$276.88
158560	Pro-Able Doors & Systems Inc.	CONTRACT. MAINTENANCE & REPAIR	\$138.06
158562	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
158568	Russell Hendrix	DISHES AND CUTLERY	\$69.13

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Cheque Number	Vendor Name	Invoice Description	Amount
158584	Technical Standards & Safety Authority	PURCHASE OF SERVICE	\$122.50
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158584	Technical Standards & Safety Authority	PURCHASE OF SERVICE	\$122.50
158584	Technical Standards & Safety Authority	PURCHASE OF SERVICE	\$122.50
158603	W.S.I.B.	SCHEDULE 2	\$990.80
			\$83,911.67