

Strathmere Lodge Payables

2 March - 3 April 2020

Cheque Number	Vendor Name	Invoice Description	Amount
133949	Bell Canada	CLARA KENNEY	\$76.16
133955	Canada Post - Strathroy	BOX RENEWAL	\$926.60
133981	DYNACARE	PURCHASED SERVICES	\$720.00
133985	ESTATE OF BETTY PURDY	ACCOMM. REFUND	\$481.11
133986	ESTATE OF SHEILA LANCASTER	ACCOMM. REFUND	\$481.11
133991	Grand & Toy	STATIONARY SUPPLIES	\$157.26
133991	Grand & Toy	STATIONARY SUPPLIES	\$27.03
134000	Inge Stahl	CHAPLAIN FEES	\$1,776.88
134002	DR. J. PARR	ON CAL FEES	\$305.37
134013	LENA HODGINS	PURCHASED SERVICES	\$702.00
134013	LENA HODGINS	STAFF EDUCATOR	\$2,663.54
134014	LESLEIGH MORDEN	STAFF EXPENSE	\$168.69
134024	Medical Mart	INCONT. PRODUCTS	\$1,749.20
134026	DR. M. MITHOOWANI	ON CALL FEES	\$315.28
134028	MARCY WELCH	STAFF EXPENSE	\$173.62
134030	National Systems Co.	NURSING - EQUIPMENT	\$1,695.00
134038	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICANS FEES	\$1,945.86
134038	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL FEES	\$407.16
134049	DR. SARA PUENTE	ON CALL	\$360.32
134067	TIFFANY SMALE	PETTY CASH	\$159.25
134083	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
134086	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$9,933.94
134089	Allstream Business Inc.	TELEPHONE	\$2.17
134098	BERNADETTE JOHNSTONE	STAFF EXPENSE	\$50.54
134100	BOSSONS PHARMACY	HIN SUPPLIES	\$734.93
134106	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$252.58
134107	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$328.15
134107	CARDINAL HEALTH CANADA INC.	HIN SUPPLIES	\$164.94
134110	CRYSTAL BROOKS	STAFF EXPENSE	\$175.97
134128	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,542.67
134133	ESTATE OF JANE PETERS	ACCOMM. REFUND	\$2,077.37
134142	Grand & Toy	STATIONARY SUPPLIES	\$536.47
134148	John Fournier	STAFF EXPENSE	\$20.00
134170	Marbolt	EQUIPMENT MNTCE.	\$112.62
134175	Medical Mart	NURSING-DRUGS	\$65.54
134175	Medical Mart	NURSING-DRUGS	\$356.83
134175	Medical Mart	INCONT. PRODUCTS	\$1,602.19
134175	Medical Mart	NURSING-DRUGS/EQUIPMENT	\$1,743.28
134175	Medical Mart	INCONT. PRODUCTS	\$1,612.71
134176	MIP Inc.	BEDDING REPLACEMENT	\$1,977.57
134184	Nutritional Management Service	FEB. MEALS	\$58,755.32
134191	ProAble Hardware Specialties	CONTRACTED REPAIRS	\$365.44

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134205	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$310.47
134213	Stand By Power	PURCHASED SERVICES	\$186.45
134217	STRATHROY HHBC	CONTRACTED REPAIRS	\$615.65
134231	TROY LIFE & FIRE SAFETY LTD.	EQUIPMENT MNTACE.	\$678.00
134239	Waste Connections of Canada Inc.	GARAGE COLLECTION	\$2,849.54
134252	W.S.I.B.	SCHEDULE 2	\$2,225.33
134252	W.S.I.B.	PHYSICIAN FEES	\$3,214.87
134252	W.S.I.B.	SCHEDULE 2	\$1,760.32
134278	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$546.92
134278	CARDINAL HEALTH CANADA INC.	COVID 19 SUPPLIES	\$515.28
134278	CARDINAL HEALTH CANADA INC.	COVID-19 SUPPLIES	\$820.38
134280	CAM DENOMME	PURCHASED SERVICES	\$375.73
134293	WALTER LONC	RECREATION	\$85.00
134294	JEREMY SMITH	PURCHASED SERVICES	\$300.00
134304	GARY MCGILL	RECREATION	\$115.00
134305	Grand & Toy	STATIONARY SUPPLIES	\$387.26
134305	Grand & Toy	STATIONARY SUPPLIES	\$17.04
134322	LENA HODGINS	STAFF EDUCATOR	\$2,663.54
134329	Marbolt	CONTRACTED REPAIRS	\$45.06
134335	McRobert Fuel Limited	COVID 19 EQUIP. SUPPLIES	\$9,327.52
134340	MOCHA SHRINE CONCERT BAND	RECREATION	\$150.00
134352	Power Plumbing & Heating	DRAIN REALIGNMENT	\$3,175.00
134352	Power Plumbing & Heating	CONTRACTED REPAIRS	\$192.90
134361	Russell Hendrix	DIETARY-EQUIPMENT	\$580.48
134361	Russell Hendrix	CONTRACTED REPAIRS	\$388.16
134365	Sexauer Limited	CONTRACTED REPAIRS	\$461.05
134366	Signmakers	NAME TAGS	\$20.06
134386	Thermopatch Canada Inc.	LAUNDRY SUPPLIES	\$156.00
134387	Total Landscaping	SNOW REMOVAL	\$6,608.24
134387	Total Landscaping	SNOW REMOVAL	\$296.63
134398	WAYNE GAUDON	RECREATION	\$150.00
134401	W.S.I.B.	SCHEDULE 2	\$9,240.26
134402	Wood Wyant Inc.	BUILDING SUPPLIES	\$2,023.85
134402	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$653.90
134402	Wood Wyant Inc.	COVID 10-SUPPLIES	\$2,700.97
134404	ZSOLT HORVATH	RECREATION	\$85.00
134414	ARJOHUNTLEIGH CANADA INC.	S.L. EXTRA LOW BEDS	\$18,500.00
134436	DYNACARE	PURCHASED SERVICES	\$680.00
134446	Grand & Toy	STATIONARY SUPPLIES	\$773.00
134446	Grand & Toy	STATIONARY SUPPLIES	\$224.89
134477	Medical Mart	INCONT. PRODUCTS	\$2,685.07
134477	Medical Mart	NURSING-DRUGS	\$1,952.59

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Cheque Number	Vendor Name	Invoice Description	Amount
134477	Medical Mart	NURSING-DRUGS	\$180.71
134477	Medical Mart	NURSING-DRUGS	\$174.02
134501	Shred-It International ULC	PURCHASED SERVICES	\$137.42
134525	TIFFANY SMALE	PETTY CASH	\$108.70
134534	W.S.I.B.	SCHEDULE 2	\$2,369.97
134538	Abell Pest Control Inc.	CONTRACTED REPAIRS	\$307.48
134543	ARJOHUNTLEIGH CANADA INC.	EQUIPMENT REPLACEMENT	\$4,692.25
134544	Art Blake Refrigeration Limited	EQUIPMENT MNTCE.	\$721.51
134556	Cintas Canada Ltd.	UNIFORM REPLACMENT	\$484.85
134564	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$2,603.08
134579	Grand & Toy	STATIONARY SUPPLIES	\$2,146.77
134579	Grand & Toy	STATIONARY SUPPLIES	\$664.52
134580	Guillevin International	CONTRACTED REPAIRS	\$190.29
134587	DR. J. COPELAND	ON CALL MARCH	\$458.06
134590	DR. J. PARR	ON CALL MARCH	\$50.90
134598	KELLY TIMM	STAFF EXPENSE	\$39.67
134601	LENA HODGINS	TRAVVEL EXPENSE	\$157.29
134601	LENA HODGINS	STAFF EDUCATOR	\$2,663.54
134603	LESLEIGH MORDEN	STAFF EXPENSE	\$20.00
134606	Medical Mart	NURSING-DRUGS	\$584.78
134606	Medical Mart	NURSING-DRUGS	\$214.59
134606	Medical Mart	INCONT. PRODUCTS	\$2,142.61
134606	Medical Mart	INCONT. PRODUCTS	\$1,073.80
134606	Medical Mart	NURSING-DRUGS	\$174.02
134606	Medical Mart	NURSINGS DRUGS	\$1,677.55
134606	Medical Mart	NURSING-DRUGS	\$989.88
134608	DR. M. MITHOOWANI	ON CALL MARCH	\$315.28
134622	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICAN FEES	\$1,945.86
134622	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL FOR MAR.	\$356.27
134632	Sexauer Limited	CONTRACTED REPAIRS	\$227.02
134636	DR. SARA PUENTE	ON CALL MARCH	\$315.28
134664	Westburn Ruddy Electric	CONTRACTED REPAIRS	\$94.90
134669	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$413.38
134669	Wood Wyant Inc.	CORVID-19	\$514.53
			\$205,958.34