

Hearts For Healthcare Equipment Donations Tracker

Date Requested	Department	Equipment	Approved/Not Approved	Initial Financial Commitment	Board Approval Date	Commitment Letter Date	Quote	Date Invoice Paid	Final Amount Paid	Final Notes
09-Mar-10		Electric Bed, 6 Walkers, Shower Chairs, home care equipment, curling w/out ice for Recreation Therapy staff	Approved	\$8,000.00		30-May-11		20-Jun-11	\$4,404.25	Complete
14-Mar-12		Furniture for Mental Health Offices	Approved	\$9,000.00		N/A		13-Aug-12	\$6,015.46	Complete
12-Jan-10		Tympanometer	Approved	\$2,822.40		25-Jan-11		Chamber	\$2,822.40	Complete
12-Jan-10		CT Scanner	Approved	\$250,000.00		23-Sep-11		02-Apr-13	\$250,000.00	Complete
27-Oct-10		Emergency Room Monitors	Approved	\$80,790.00		27-Oct-10		Chamber	\$80,790.00	Complete
27-Oct-10		Installation of ER Monitors	Approved	\$5,512.50		11-Feb-13		Chamber	\$5,512.50	Complete
20-May-12		Emergency Room Monitors (Husky)	Approved	\$76,353.47		17-Oct-12		04-Sep-13	\$74,098.07	Complete
06-Feb-13		Commode	Approved	\$1,244.00		12-Feb-13		02-Apr-13	\$1,244.00	Complete
06-Feb-13		Dolphin Bath Chair	Approved	\$6,355.67		12-Feb-13		11-Jul-13	\$7,695.00	Complete
06-Feb-13		Hoist 4400 w/ Articulating Arm	Approved	\$7,349.15		12-Feb-13		04-Sep-13	\$6,242.20	Complete
06-Feb-13		NeuroTract Maternity TENS Units	Approved	\$450.00		12-Feb-13		*	\$450.00	Complete
07-Sep-11		Portable Ultrasound + 2 Transducers	Approved	\$44,900.00		26-Jul-13		05-Mar-14	\$45,659.67	Complete
25-Jan-13		Partial New Ambulance	Approved	\$60,000.00		16-Oct-13		15-Oct-13	\$60,000.00	Complete
14-Mar-12		Furniture for Traveling Nurse Room	Approved	\$9,000.00		N/A		05-Mar-14	\$1,878.98	Complete
02-Oct-14		Fetal Monitoring Device	Approved	\$30,000.00		8-Oct-14		27-Nov-15	\$29,907.79	Complete
02-Oct-14		Drager Cardiac Monitor for OR	Approved	\$29,000.00		8-Oct-14		08-Jun-15	Price incl with the Ligasure Cautery below	Complete
02-Oct-14		Ligasure Cautery for Endoscopy	Approved	\$40,000.00		8-Oct-14		08-Jun-15	\$37,404.63	Complete
02-Oct-14		Orthopedic Surgery Drills	Approved	\$35,000.00		8-Oct-14		29-Jun-15	\$31,035.64	Complete
02-Oct-14		Instrument Set For Cataract Surgery	Approved	\$30,000.00		8-Oct-14		29-Aug-17	\$27,765.39	Complete
04-Mar-15		Birthing Bed	Approved	\$27,000.00		11-Mar-15		18-Aug-15	\$26,856.00	Complete
01-Apr-15		10MM and 5MM Laparoscopes	Approved	\$6,400.00		25-May-15		25-May-16	\$5,900.00	Complete
01-May-15		Panda Warmer	Approved	\$36,004.20		27-May-15		05-Jan-16	\$31,486.66	Complete
01-May-15		Carnography	Approved	\$4,997.16		11-Jun-15		27-Oct-15	\$4,997.16	Complete
02-Oct-14		Drager Cardiac Monitor for Endo	Approved	\$14,717.01		22-Jul-15		05-Jan-16	\$14,717.01	Complete
04-Nov-15		New Ambulance	Approved	\$40,000.00		N/A		20-Jul-16	\$40,000.00	Complete
08-Jul-15		Vaginal and Cardiac Transducers	Approved	\$17,000.00		7-Dec-15		20-Jul-16	\$15,400.00	Complete
05-Aug-15		Hospital Front Lawn Improvements	Approved	\$20,000.00		NA		10-Aug-16	\$19,910.63	Complete
08-Jul-15		Heart Telemetry Sytem	Approved	\$105,000.00		11-Jan-16		31-Jan-17	\$101,490.07	Complete
02-Nov-16		Cuddle Cot	Approved	\$4,000.00		N/A		12-Sep-17	\$4,568.00	Complete
02-Nov-16		BP Monitor	Approved	\$2,187.99		3-Nov-16		07-Jun-17	\$2,187.99	Complete
02-Nov-16		Fetal Maternal Monitors	Approved	\$8,400.00		14-Feb-16		13-Feb-18	\$8,159.94	Complete
02-Nov-16		Stethoscopes	Approved	\$5,000.00		NA		24-Nov-16	\$4,185.30	Complete
01-Feb-17		Update Palliative Care Room	Approved	\$20,000.00		NA			\$16,518.14	Complete
01-Feb-17		FES Machine	Approved	\$1,247.45		30-May-17		03-Aug-17	\$850.25	Complete
01-Feb-17		Parallel Bars	Approved	\$1,698.00		30-May-17		24-Oct-17	\$820.00	Complete
01-Feb-17		Stethoscopes	Approved	\$2,000.00		NA		16-Aug-17	\$2,061.15	Complete
05-Apr-17		Pediatric Endoscope	Approved	\$40,880.00		6-Jun-17		15-Sep-17	\$40,880.00	Complete
05-Apr-17		Update Operating Room Lounge	Approved	\$4,000.00		NA			\$1,724.10	Complete
20-Nov-17		Sponsorship of Mental Health open house	Approved	\$150.00		NA		11-Jan-18	\$153.55	Complete
07-Feb-18		ECG Machine	Approved	\$16,398.06		30-May-18		03-Oct-18	\$15,898.06	Complete
07-Feb-18		Maxi-Move Patient Lift	Approved	\$7,500.00		17-Jul-18		05-Oct-18	\$7,434.00	complete
07-Feb-18		Lifepak 15 Cardiac Monitor/Defibrillator	Approved	\$21,062.70		AHS Purchase		no invoice	\$0.00	Removed
07-Feb-18		Intellivue Central Cardiac Monitor(Acute)	Approved	\$25,000.00		Changed (01-Sep-18)		no invoice	\$0.00	Removed
07-Feb-18		Intellivue Central Cardiac Monitor(ER)	Approved	\$13,995.60		Changed (01-Sep-18)		no invoice	\$0.00	Removed
01-Sep-18		Intellivue Cardiac Monitor (ER)	Approved	\$7,000.00		21-Nov-18	Quote-2300958518/CAP 2701	26-Sep-19	\$7,074.44	Complete
		Telemetry Modules x2 (\$3000 EACH)	Approved	\$6,000.00		21-Nov-18	Quote-2300958518	Quote-2300958518	\$7,934.87	Removed
07-Feb-18		Blissoft LED Phototherapy for Neonates	Approved	\$8,000.00		9-Oct-18	CAP 2639	11-Jul-19	\$7,614.51	Complete
07-Feb-18		Healthcare Panda Ires Infant Warmer	Approved	\$36,000.00		Not needed at this time (09-Oct-18)	no invoice	no invoice	\$0.00	Removed
21-Jan-19		ABPM 7100S Amulatory Blood Pressure Monitors x3	Approved	\$8,289.08		28-May-19	Inv # 5073286	06-Aug-19	\$8,289.08	Complete
2019 Commitments										
		Stryker 5th Wheel Stretcher	Approved	\$7,698.00	27-Jun-19	10-Jul-19	Inv # CAP 2896	20-Jul-20	\$7,698.00	Complete
		Smartdrop 45 Vascular Doppler	Approved	\$6,757.00	27-Jun-19	10-Jul-19	Quote - AAAQ23058-02/CAP2762	07-Jan-20	\$6,757.00	Complete
		Sure-Temp Plus 690	Approved	\$1,050.00	27-Jun-19	11-Jul-19	Quote - 4475534	10-Jan-22	\$1,050.00	Complete
		Pro230 Recumbent Bike	Approved	\$6,309.00	27-Jun-19	10-Jul-19	Inv CAP2843	23-Apr-20	\$6,309.00	Complete
		Stryker Low Rise Bed	Approved	\$10,594.00	27-Jun-19	10-Jul-19	Quote - 20190709/CAP 2771	07-Jan-20	\$10,593.60	Complete
		Medication Cart	Approved	\$4,999.69	27-Jun-19	10-Jul-19	Quote - SQUO-19-00235/Inv S66075	20-Nov-19	\$4,999.69	Complete

		Micro Free Cordless Bone Drill and Sagittal Saw Set	Approved	\$17,189.72	27-Jun-19	10-Jul-19	Inv CAP2843	23-Apr-20	\$17,149.72	Complete
		IntelliVue MR400 Endoscopy and Operating Room	Approved	\$22,868.52	27-Jun-19	10-Jul-19	Quote - 2300983380/INV CAP2843	23-Apr-20	\$21,068.52	Complete
		Giraffe/Panda Warmer with Mounting Arm	Approved	\$31,101.89	27-Jun-19	20-Jun-19	Quote - AAAQ14132/Invoice CAP 2771	07-Jan-20	\$31,101.89	Complete
		Fetal Heart Monitor	Approved	\$31,043.63	27-Jun-19	10-Jul-19	Quote - 2300983462/INV CAP2843	23-Apr-20	\$30,994.65	Complete
		Steris Blanket Warmer	Approved	\$22,800.00	27-Jun-20	10-Jul-19	Quote - MMALINOW11003406/CAP 2762	07-Jan-20	\$22,800.00	Complete
2020 Commitments										
		Hamilton C1 Ventilator	Approved	\$33,000.00	6-Nov-19	18-Mar-20	Quote-QT-07239/Inv CAP 3052	24-Feb-21	\$32,688.87	Complete
		Boom Series Conga Drums	Approved	\$315.00	6-Nov-19	17-Mar-20	Empire Music, Aug 15			Pending
		Breastfeeding Chair	Approved	\$599.97	27-Nov-19	4-Dec-19	120699EFURZ	06-Dec-19	\$630.00	Complete
		Breastfeeding Doll	Approved	\$251.44	27-Nov-19	4-Dec-19	Inv#1749	19-Dec-19	\$269.85	Complete
03-Nov-20	Home Care	Auto. Blood Pressure Monitors	Approved	\$1,205.84	9-Dec-20	14-Dec-20	60248692/S66075-17 visa	10-Mar-21	\$1,205.84	Complete
03-Nov-20	Home Care	Littman Stethoscopes	Approved	\$250.50	9-Dec-20	14-Dec-20	SQ-30106016-1/S66075-15	10-Feb-21	\$250.50	Complete
03-Nov-20	LTC	Maxi500 Lift and slings	Approved	\$5,638.00	15-Dec-20	14-Dec-20	70757/S66075-16 che 516	10-Mar-21	\$5,638.00	Complete
03-Nov-20	LTC	Sling Bar and Slings	Approved	\$7,373.00	15-Dec-20	14-Dec-20	email nov 3 from tracey hofer/inv S66075-19/inv S66075-22	2021-04-01/2021-05-25	\$7,373.00	Complete
03-Nov-20	LTC	Slings for Maxi500 Lift	Approved	\$4,860.00	15-Dec-20	14-Dec-20	email nov 3 from tracey hofer	no invoice	\$0.00	Removed
03-Nov-20	Allied	Wheel Chair with Foot rest and oxygen tank x1	Approved	\$2,110.00	15-Dec-20	22-Dec-20	13474/S66075-18 visa	10-Mar-21	\$2,110.00	Complete
03-Nov-20	PCN	Infusion Pump for Infusion Clinic x1	Approved	\$5,365.61	15-Dec-20	22-Dec-20	1105443/inv 5108794	01-Feb-21	\$5,365.61	Complete
		battery for infusion pump #1					21-Mar	11-Apr-23	\$145.95	Complete
		Drug Library for Infusion pump #1					31-Mar	20-Apr-23	\$418.95	Complete
03-Nov-20	PCN	PCN- Other Equipment	Approved	\$6,333.00	15-Dec-20	22/Amended 2021-02-08 & 202	proposal from Liz on Nov 3/inv 5112973	01-Apr-21	\$5,301.40	Complete
11-Jun-21	CLHC	ER-Rapid Infusion Pump	Approved	\$19,995.00	16-Jun-21	17-Jun-21	#186129/CAP3931	28-Jun-23	\$19,995.00	Complete
2021 Commitments										
29-Oct-21	PCN	BP Spot Vital x3 w/stand x2	Approved	\$7,966.35	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz/Inv 5131298 Medical Mart	12-Jan-22	\$7,964.25	Complete
29-Oct-21	PCN	Liquid Nitrogen Storage Canister	Approved	\$1,680.00	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz/wildrose 0806	13-Feb-23	\$1,464.75	Complete
							wildrose inv 1744	20-Jul-23	\$215.25	Complete
29-Oct-21	PCN	Cryogenic Guns x2	Approved	\$2,307.90	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz/Inv 5131298 Medical Mart	12-Jan-22	\$2,307.90	Complete
29-Oct-21	PCN	ABI System including PVR wave forms	Approved	\$8,084.99	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz	30-Mar-22	\$7,633.50	Complete
29-Oct-21	PCN	24hr Blood Pressure monitor x3	Approved	\$8,174.25	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz/Inv 5131298 Medical Mart	12-Jan-22	\$8,174.25	Complete
29-Oct-21	PCN	Infusion Pump #2 for Infusion Clinic x1	Approved	\$5,365.61	3-Nov-21	15-Nov-21	email oct 29, 2021 from Liz/Inv PCN 01-Nov	01-Dec-22	\$6,031.20	Complete
27-Oct-21	Home Care	Pulse Oximeter x2	Approved	\$624.12	3-Nov-21	15-Nov-21	CLM203627	04-Apr-22	\$624.12	Complete
27-Oct-21	Home Care	Otoscope Set	Approved	\$657.51	3-Nov-21	15-Nov-21	SQ-30140764-1	04-Apr-22	\$657.51	Complete
29-Oct-21	LTC	Mobile Blood Pressure Machine	Approved	\$1,866.90	3-Nov-21	15-Nov-21	60347841/Inv S66075-27 visa	02-Aug-22	\$1,478.00	Complete
29-Oct-21	LTC	P500 Therapy Surface	Approved	\$8,038.00	3-Nov-21	15-Nov-21	SP31416954/INV CAP 3558	24-May-22	\$8,038.00	Complete
28-Oct-21	LTC	Portable Suction Machine	Approved	\$450.00	3-Nov-21	15-Nov-21	email oct 28, 2021 irene Norczen/Inv S66075-27 visa	02-Aug-22	\$450.00	Complete
12-Oct-21	Allied	Scift Treadmill	Approved	\$7,863.47	3-Nov-21	15-Nov-21	ESTPH3101988/CAP 3714	19-Jul-23	\$7,863.47	Complete
03-Nov-20	Allied	Bariatric Junior Walker x2	Approved	\$583.74	15-Dec-20	20-12-22/ renewed Nov 15, 202	Q014172, extended to 2021 commitments	30-Mar-22	\$583.66	Complete
03-Nov-20	Allied	Dementia Activity Kits	Approved	\$2,189.25	3-Nov-21	15-Nov-21	#DSC10919	30-Mar-22	\$2,189.25	Complete
29-Oct-21	Public Health	Portable Infant Scale with handle	Approved	\$383.17	3-Nov-21	15-Nov-21	SC3341321008/S66075-28	25-Oct-22	\$383.17	Complete
29-Oct-21	Public Health	Ped Digital Scale with seat	Approved	\$478.64	3-Nov-21	15-Nov-21	#654-ADPT31/S66075-28	25-Oct-22	\$411.53	Complete
28-Oct-21	CLHC	Orthopedic Surgery Drills Replacement/Exchange	Approved	\$11,980.00	3-Nov-21	15-Nov-21	840674/861317, 840680/861321, 840671/861315, 840677/861319/INV CAP 3804	19-Jul-23	\$11,980.00	Complete
2022 Commitments										
30-Sep-22	PCN	Vital Sign Machine - BP Spot Vital	Approved	\$3,567.90	5-Oct-22	14-Oct-22	Canada Medical 1150666/inv #5157363	30-Jan-23	\$3,567.90	Complete
30-Sep-22	PCN	Infusion Pump #3 for Infusion Clinic	Approved	\$6,925.91	5-Oct-22	14-Oct-22	email from Marcella, from PCN inv #05-Dec	07-Dec-24	\$6,023.85	Complete
30-Sep-22	PCN	Urine Analysis Machine	Approved	\$1,081.49	5-Oct-22	14-Oct-22	Medline email/Inv PCN 01-nov	01-Dec-22	\$1,081.49	Complete
29-Sep-22	Public Health	Electric Breast Pump w Carrying Case	Approved	\$2,602.07	5-Oct-22	14-Oct-22	email Jeanette Sept 29/C119372-1	26-Jul-23	\$2,602.07	Complete
29-Sep-22	Public Health	Blood Drawing Chair	Approved	\$1,307.61	5-Oct-22	14-Oct-22	BRW150032 The Brewer Company/C119372-1	26-Jul-23	\$1,307.61	Complete
26-Sep-22	Home Care	Viper Wheel Chair	Approved	\$954.07	5-Oct-22	14-Oct-22	Q019223/C119372	02-Aug-23	\$954.07	Complete
26-Sep-22	Home Care	Contour Mattress Genie	Approved	\$274.54	5-Oct-22	14-Oct-22	Q019221/C11932	02-Aug-23	\$274.54	Complete
26-Sep-22	Home Care	ETAC Turner Pro Transfer Aid	Approved	\$725.00	5-Oct-22	14-Oct-22	#15314/Inv S66075-29	09-Jan-23	\$725.00	Complete
26-Sep-22	Rec Therapy	Djembre Freestyle Drums	Approved	\$469.99	5-Oct-22	14-Oct-22	Online Toca/C-99566-9	20-Apr-23	\$469.99	Complete
29-Sep-22	CLHC-Endo	CONMED True HD Camera Head x3	Approved	\$29,835.00	5-Oct-22	14-Oct-22	Appendix A IM8120 Stephanie Paulson/CAP3849	19-Jul-23	\$29,835.00	Complete
29-Sep-22	CLHC-Acute	P500 Therapy Surface x2	Approved	\$16,396.70	2-Nov-22	2022-11-03/revised 2022-11-22	SP31416954/CAP3953	19-Jul-23	\$16,396.70	Complete
29-Sep-22	CLHC-Endo	CONMED Looking Glass Camera Printer	Approved	\$22,777.42	2-Nov-22	2022-11-03/revised 2022-11-22	2022-09-14 AV 8571 Stephanie Paulson/CAP 3953	19-Jul-23	\$22,777.42	Complete
29-Sep-22	CLHC-Endo	Olympus Gastroscope	Approved	\$32,585.00	2-Nov-22	2022-11-03/revised 2022-11-22	#00044390/CAP 3953	19-Jul-23	\$32,585.00	Complete
29-Sep-22	CLHC-Acute	Dreger Billi Light with Trolley	Approved	\$6,030.00	5-Oct-22	14-Oct-22	Email from Cindy Cloutier Dreger			Pending
	CLMHAS	Patient Therapy Chairs	Approved	\$14,600.00	7-Jun-23	8-Jun-23	Quote from Furniture Galaxy June 1/Inv 464748 & 464749	02-Aug-23	\$14,531.86	Complete
08-Jun-23	CHS-LTC	LTC Community BBQ with cover	Approved	\$800.00	13-Jun-23	14-Jun-23	quote from Lindsay Johnson June 8/Donated by Home Hardware	28-Jun-23	\$0.00	Complete
06-Jun-23	BVADS	Matrix Model Program	Approved	\$1,915.00	7-Jun-23	8-Jun-23	Email from Natasha Lunt			Pending
				-\$1,114.31			AHS C119372-3	30-Jan-24	\$1,114.31	Complete
				-\$711.56			AHS C119372-5	05-Feb-24	\$711.56	Complete
15-Jun-23	PCN	Infusion Chairs	Approved	\$20,515.95	21-Jun-23	26-Jun-23	Stat medical 59121/inv 12281	19-Jul-23	\$20,515.95	Complete

12-Sep-23	PCN	Infusion Clinic Equipment	Approved	\$2,700.00	13-Sep-23	14-Sep-23	Email from Marcella sept 6/funding request from Iiz sept 12/Inv #5 dated Jan 19, 2024	15-Feb-24	\$2,385.26	Complete
2023 Commitments										
16-Oct-23	CLHC-Acute	Drager Jaundice Meter	Approved	\$8,004.08	1-Nov-23	28-Nov-23	QUO-KLACEK_0195-001			Pending
16-Oct-23	CLHC-Acute	Sit to Stand Patient Lift	Approved	\$5,500.00	1-Nov-23	28-Nov-23	waiting for quote as of nov 28			
16-Oct-23	CHS-LTC	Spalding Wander Guard System	Approved	\$8,175.00	1-Nov-23	28-Nov-23	Spalding Hardware Systems sept 5th neill o'shaughnessy			
16-Oct-23	CHS-Home Care	Stethoscopes	Approved	\$399.66	1-Nov-23	28-Nov-23	In house	n/a	\$0.00	Complete
27-Oct-23	CLFNS Health Centre	Manual Hospital Bed	Approved	\$2,126.25	1-Nov-23	14-Nov-23	Stevens #346613			
27-Oct-23	CLFNS Health Centre	CADD Solis Pump	Approved	\$10,074.92	1-Nov-23	14-Nov-23	1st Canadian Medical Supplies Sally Poon			
27-Oct-23	CHS-Public Health	Electronic Symphony Breast Pump	Approved	\$2,680.14	1-Nov-23	28-Nov-23	email, C119372-6	22-Mar-24	\$2,680.14	Complete
27-Oct-23	CHS-Public Health	SaniCoat Armrest Cushion for Blood	Approved	\$558.00	1-Nov-23	28-Nov-23	email, C119372-6	22-Mar-24	\$558.00	Complete
13-Oct-23	CHS-Allied Health	Bariatric Wheel Chair & Cushion	Approved	\$4,332.00	1-Nov-23	28-Nov-23	MED Mobility #16739 & 16746/Inv C119372-4	05-Feb-24	\$4,332.00	Complete
13-Oct-23	CHS-Allied Health	Rec Therapy Ipad & Cover	Approved	\$683.99	1-Nov-23	28-Nov-23	Staples			
16-Oct-23	PCN	Indigenous Outreach Program	Approved	\$6,439.68	1-Nov-23	15-Nov-23	See funding request			
				-\$5,199.22				17-Jan-24	\$5,199.22	Complete
				-\$1,021.58				18-Jun-24	\$1,021.58	Complete
16-Oct-23	PCN	General Equipment Needs	Approved	\$5,008.58	1-Nov-23	15-Nov-23	See funding request			
16-Oct-23	PCN	Women's Health Program	Approved	\$19,178.25	1-Nov-23	15-Nov-23	See funding request			
				-\$9,459.20			Canada Medical 5177748	17-Jan-24	\$9,459.20	Incomplete
				-\$18,396.00			Canada Medical 5184498	12-Apr-24	\$18,396.00	Incomplete
01-Nov-23	CLHC-Acute	Broda Chair x2	Approved	\$4,156.98	1-Nov-23	28-Nov-23	#3557 Focus Health Products			
04-May-24	CLHC-Gyneecology	Laparoscopic Hysterectomy Equipment								
Total Initial Financial Commitment				\$1,795,662.46				Total Amount Paid	\$1,579,907.46	