## Cariboo Regional District

Mastercard Purchases By Vendor
September 27th,2018 - October 26th, 2018

| Sum of Transaction - Line Amount |  |
| :--- | :--- |
| Supplier - Name | Total |

100 Mile House Chevron
108 Building Supply
108 Mile Esso
108 Mile Supermarket L
150 Mile House Husky
$\$ 813.39$
\$8,128.89
\$387.80
$\$ 7.34$
\$570.80
\$5.18
$\$ 36.79$
$\$ 41.46$
$\$ 245.70$
$\$ 184.80$
$\$ 60.00$
\$199.35
\$427.97
\$315.90
$\$ 78.39$
\$366.87
$\$ 288.43$
$\$ 639.30$
\$184.80
\$2,465.10
\$448.72
$\$ 103.35$
\$292.58
\$1,335.14
\$2,728.21
$\$ 9.24$
$\$ 65.50$
\$555.45
$\$ 71.69$
\$348.49
\$168.33
\$597.45
$\$ 83.92$
\$333.40
\$158.92
$\$ 34.29$
\$206.35
\$19.02
$\$ 90.00$
\$827.51
\$1,087.61
\$62.14
\$169.72
\$1,260.00
$\$ 689.56$
\$155.94
\$1,149.56

## Cariboo Regional District

Mastercard Purchases By Department
September 27th,2018 - October 26th, 2018

| Sum of Transaction - Line Amount |  |
| :--- | ---: |
| Department | Total |
| Administration | $\mathbf{\$ 2 0 , 7 6 7 . 2 8}$ |
| Community Services | $\$ 20.07$ |
| Development Services | $\$ 6,627.64$ |
| Environmental Services | $\$ 16,608.00$ |
| Library Services | $\$ 39,675.89$ |
| Protective Services | $\$ 87,509.13$ |
| Grand Total |  |


| Costco Wholesale W161 | \$702.18 |
| :---: | :---: |
| Courtyard By Marriott | \$266.80 |
| Cpc Scp/Pu-Ram | \$29.44 |
| Cpg Parking | \$6.00 |
| Dairy Queen \#27401 | \$20.44 |
| Dawson Creek Stone B | \$2,164.80 |
| Delainey Lock Key | \$81.39 |
| Dell Canada Inc | \$107.73 |
| Derk S Formals Ltd | \$124.95 |
| Derks Menswear | \$377.48 |
| Dollarama \# 483 | \$3.20 |
| Donex Pharmacy 556525 | \$123.18 |
| Downtown Service | \$72.52 |
| Dq Grill \& Chill \#2734 | \$40.98 |
| E B Horsman Son 22 | \$1,386.61 |
| Easyredir.Com/Charge | \$8.36 |
| Edley Imagineering La | \$1,205.21 |
| Esso | \$138.44 |
| Exeter Valley Truck An | \$33.60 |
| Facebook | \$366.82 |
| Ferno Canada Inc. | \$547.68 |
| Fields 100 Mile House | \$9.61 |
| Fish \& Chips Carlos PI | \$26.08 |
| Five Star Uniform | \$3,225.55 |
| Fixx Urban Grill | \$26.22 |
| Flocor | \$180.56 |
| Forest Grove General S | \$99.64 |
| Four Rivers Co-Operati | \$47.03 |
| Frog On The Bog | \$2.50 |
| Garden City Cabs \#74 | \$19.32 |
| Globalindustrialcanda | \$1,274.90 |
| Gordo S Rent-All | \$60.00 |
| Graham Inn | \$18.90 |
| Granville S Coffee | \$31.09 |
| Grinyer Business Equip | \$11.15 |
| Guillevin Internationa | \$662.85 |
| Hager Lock And Alarm | \$503.37 |
| Highlands Irrigation L | \$674.72 |
| Hm Hwre Bldg Ctre \#573 | \$386.30 |
| Hotstick Usa Inc | \$453.86 |
| Hub Fire Engines And E | \$348.77 |
| Husky 150 Mile Houe \#2 | \$83.13 |
| Husky Cariboo | \$223.14 |
| Inreach Inc | \$39.15 |
| Iridia Medical Inc | \$105.00 |
| Iron Horse Pub | \$159.39 |
| Jack O Clubs General F | \$171.18 |
| Joeys Grill | \$36.06 |
| Kal-Tire | \$2,938.20 |
| Kit And Kaboodle | \$38.06 |
| Kms Tools And Equipmen | \$33.39 |
| Kwik Kleen | \$23.10 |
| Larsen S Truck Service | \$265.44 |
| Lees Custom Flooring | \$98.56 |
| Lone Butte Gen Streqpe | \$326.53 |

| Lone Butte Supply Ltd. | \$409.39 |
| :---: | :---: |
| Lordco 100 Mile House | \$60.00 |
| Mailchimp *monthly | \$39.31 |
| McDonalds | \$26.24 |
| Minute Muffler-D/J War | \$1,678.67 |
| Mobil | \$1,557.53 |
| Moxie S Kamloops | \$48.44 |
| Mr Mikes Steakhouse Ca | \$58.02 |
| Municipal World | \$315.45 |
| New-Line Products | \$1,068.79 |
| Ninite.Com | \$26.89 |
| Northern Industrial Sa | \$65.54 |
| Northlands Water \& Sew | \$469.40 |
| North-Western Sprinter | \$891.42 |
| Nuthatch Books | \$39.44 |
| O-Netrix Solutions Inc | \$1,216.21 |
| Pacific Coastal Airlin | \$1,838.19 |
| Panago Pizza Inc | \$124.97 |
| Papyrus Printing | \$648.48 |
| Paterson Septic Tank | \$207.90 |
| Petrocan | \$585.90 |
| Pgaa Parking | \$41.00 |
| Planning Institute Of | \$40.95 |
| Postes Canada Post \#64 | \$864.31 |
| Princess Auto | \$279.97 |
| Province Wide Communic | \$2,597.54 |
| Purolator \#64302 | \$38.24 |
| Quality Hotel \& Confer | \$422.85 |
| Quality Office Solutio | \$800.69 |
| Quesnel Septic Service | \$1,985.37 |
| Quovadisint | \$47.33 |
| Radisson Hotel Vancouv | \$1,307.52 |
| Raider Hansen Quesnel | \$1,201.49 |
| Ramada Hotel Downtown | \$166.55 |
| Rcwc | \$149.25 |
| Red Tomato Pies | \$375.13 |
| Richbar Nursery Ltd | \$160.97 |
| Ringcentral | \$40.30 |
| Roadpost Canada | \$524.86 |
| Rocky Mountain Phoenix | \$87.70 |
| Rocky`s | \$33.91 |
| Rona Home Centre | \$414.97 |
| Safeway | \$65.83 |
| Sandman 01-044 Quesnel | \$671.22 |
| Save On Foods \#972 | \$39.22 |
| Shell | \$335.89 |
| Shoppersdrugmart0283 | \$30.41 |
| South Cariboo Motor Sp | \$106.40 |
| Speedy Petey S Car Was | \$97.61 |
| Stampeded Glass | \$107.02 |
| Staples Store \#172 | \$346.42 |
| Steel Horse Performanc | \$499.06 |
| Super 8 Hotel | \$267.45 |
| Surplus Herby S | \$124.22 |
| Sushi And Steak | \$10.00 |

| Tab Products Of Canada | $\$ 594.54$ |
| :--- | ---: |
| Tasco Supplies | $\$ 808.41$ |
| Technical Safety Bc | $\$ 131.00$ |
| The Coast Fraser Inn | $\$ 208.80$ |
| The Home Depot | $\$ 1,190.99$ |
| The Open Book Literary | $\$ 62.94$ |
| The Source \#59210 | $\$ 186.41$ |
| Tim Hortons | $\$ 294.48$ |
| Timetrack_standard | $\$ 56.47$ |
| Trans-Care Res01 Of 01 | $\$ 371.56$ |
| United Concrete \& Grav | $\$ 20.00$ |
| Unlimited Medical Serv | $\$ 337.64$ |
| Wal-Mart | $\$ 923.73$ |
| Wendy S Q1r | $\$ 16.46$ |
| Wfr Wholesale Fire \& R | $\$ 3,351.29$ |
| Wildwood Foods | $\$ 330.48$ |
| Williams Lake Chevron | $\$ 501.13$ |
| Willis Harper Home Ha | $\$ 67.79$ |
| Wise Windows \& Doors ( | $\$ 2,461.76$ |
| WI Forestry Supplies | $\$ 230.02$ |
| Worksafe Bc | $\$ 577.50$ |
| Wpy*kristen Foote Make | $\$ 105.00$ |
| Xplornet | $\$ 111.99$ |
| Grand Total | $\$ 87,509.13$ |

