Cariboo Regional District
Statement of Financial Information
Schedule of Suppliers of Goods and Services
Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)
for the Year Ending December 31, 2018

Supplier Name		Total Payments
100 MILE DEVELOPMENT CORPORATION	$	116,000
A & H DRILLING LTD.	$	142,445
AIG INSURANCE COMPANY OF CANADA	$	45,280
AON REED STENHOUSE INC.	$	267,241
AROMA FOODS LTD	$	165,831
ASSOCIATED FIRE & SAFETY	$	88,755
ATCO STRUCTURES	$	489,943
AVIA NG INC.	$	26,186
B BAR S RANCH	$	47,064
B.C. HYDRO	$	426,291
B.C.G.E.U	$	62,670
B.K. TWO-WAY RADIO LTD.	$	127,954
BARLOW CREEK RECREATION COMMISSION	$	39,741
BARTON INSURANCE BROKERS	$	136,787
BC LIBRARIES COOPERATIVE	$	76,651
BELL MOBILITY INC.	$	31,232
BF QUESNEL JANITORIAL PLUS	$	26,959
BIG LAKE COMMUNITY ASSOCIATION	$	27,600
BIOMAX WASTE WATER SOLUTIONS	$	44,800
Black Press Group Ltd	$	53,611
BOB KELLY CONSTRUCTION LTD.	$	58,156
BOUCHIE LAKE RECREATION COMMISSION	$	68,154
BREE CONTRACTING LTD.	$	1,302,991
CANADIAN WESTERN MECHANICAL LTD.	$	377,523
CANLAN ICE SPORTS CORP.	$	243,046
CARIBOO CHEVROLET BUICK GMC LTD.	$	183,334
CARIBOO CHILCOTIN CONSERVATION SOCIETY	$	46,225
CARIBOO PULP & PAPER CO.	$	65,474
CDW CANADA INC.	$	70,979
CENTRAL CARIBOO ARTS AND CULTURE SOCIET	$	112,250
CENTRAL CARIBOO DISPOSAL SERV. LTD.	$	3,040,820
CHILCOTIN FLOORING INSTALLATIONS	$	96,584
CITY OF NANAIMO	$	67,076
CITY OF QUESNEL	$	5,392,625
CITY OF WILLIAMS LAKE	$	3,314,709
CMS CLEAR CONSULTING	$	32,054
COLOR FOR YOU PAINTING	$	29,997
CORPORATE EXPRESS	$	29,879

Cariboo Regional District
Statement of Financial Information
Schedule of Suppliers of Goods and Services
Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)
for the Year Ending December 31, 2018

Supplier Name		Total Payments
CVS MIDWEST TAPE LLC	$	26,124
D.W. MCMULLEN & ASSOCIATES LTD.	$	36,538
DELL CANADA INC.	$	49,050
DISTRICT OF 100 MILE HOUSE	$	542,425
ESRI CANADA LTD.	$	53,760
FORT GARRY FIRE TRUCKS LTD.	$	670,666
FORTISBC-NATURAL GAS	$	72,071
FOY ALLISON LAW GROUP	$	66,117
GIBRALTAR MINES LTD.	$	1,168,464
GRAYDON GROUP MANAGEMENT	$	41,379
GREAT WEST LIFE ASSURANCE CO.	$	37,266
HARRIS COMPUTER SYSTEMS	$	29,299
HORIZON CLIMATE CONTROLS	$	26,485
HORIZON NORTH MANUFACTURING	$	175,695
HORSE LAKE GARDEN CENTRE	$	31,998
HOULE ELECTRIC LIMITED	$	352,130
HUB FIRE ENGINES & EQUIPMENT LTD.	$	190,698
HUSKA HOLDINGS LTD.	$	399,062
ILJ VENTURES LTD.	$	292,232
INVASIVE SPECIES COUNCIL OF BRITISH COL	$	120,726
J.R DRILLING LTD	$	30,487
KINGSGATE EXCAVATING	$	69,373
KONE INC.	$	25,516
LAKE CITY FORD SALES INC.	$	129,443
LAMPERT HENRY	$	129,139
LIKELY & DISTRICT CHAMBER OF COMMERCE	$	27,828
LOOMIS EXPRESS	$	25,950
M.H. KING EXCAVATING LTD.	$	26,415
MAHOOD VALLEY RANCH	$	31,834
MAINLINE ROOFING CO. LTD.	$	285,270
MASUN COMMUNICATIONS	$	38,644
MISSION INDUSTRIAL SERVICES LIMITED	$	55,000
MORRISON HERSHFIELD	$	27,389
MUSEUM OF THE CARIBOO CHILCOTIN SOCIETY	$	35,000
NICK'S RAG & TUBE	$	107,212
NOORT INVESTMENTS & ASSOCIATES	$	25,723
NORTHLANDS WATER & SEWER SUPPLIES LTD.	$	26,345
NORTHWEST FUELS LTD	$	238,276

Cariboo Regional District
Statement of Financial Information
Schedule of Suppliers of Goods and Services
Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)
for the Year Ending December 31, 2018

Supplier Name		Total Payments
PACIFIC INTEGRATION	$	73,056
PACT COMMERCIAL & SPECIALTY CLEANING LT	$	49,533
PAPYRUS PRINTING	$	46,059
PETERSON CONTRACTING LTD.	$	114,161
PETROVALUE PRODUCTS CANADA INC.	$	150,997
PINCOTT CONTRACTING LTD.	$	40,761
PMT CHARTERED PROFESSIONAL ACCOUNTANTS	$	34,829
PRIMAL ELECTRIC 2016	$	123,093
PROFIRE EMERGENCY EQUIPMENT INC.	$	73,933
Province Wide Communic	$	29,019
QUESNEL SEPTIC SERVICE LTD.	$	137,779
RCAP LEASING	$	25,883
RCM CONTRACTING	$	53,156
REGIONAL DISTRICT OF FRASER FORT GEORGE	$	215,244
REVENUE SERVICES OF BC	$	40,388
RICOH CANADA INC.	$	37,967
RL7 MECHANICAL LTD.	$	131,684
ROCKY MOUNTAIN PHOENIX	$	148,097
ROD DILLMAN CONTRACTING	$	35,823
ROE LAKE & DISTRICT REC. COMMISSION	$	40,392
SAVONA EQUIPMENT LTD.	$	36,120
SCHOOL DISTRICT #27	$	48,433
SHAW CABLE	$	36,176
SNOOKA AIRCRAFT SERVICES	$	105,454
SOUTH CARIBOO SEARCH & RESCUE	$	25,000
SPECTRUM RESOURCE GROUP INC	$	393,405
SPENCER NAVIGATION MAINTENANCE LTD.	$	58,132
SPERLING HANSEN ASSOCIATES INC.	$	68,179
SUEZ TREATMENT SOLUTIONS INC.	$	383,154
SUPERIOR PROPANE INC.	$	31,894
SWANSON'S READY-MIX LTD.	$	34,727
TEED ROY	$	55,556
TELUS	$	121,750
TETRA TECH EBA INC.	$	74,839
TRUE CONSULTING GROUP	$	173,190
UNITED LIBRARY SERVICES INC.	$	207,021
UNIVERSITY OF NORTHERN BRITISH COLUMBIA	$	25,850

Cariboo Regional District
Statement of Financial Information
Schedule of Suppliers of Goods and Services
Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)
for the Year Ending December 31, 2018

Supplier Name	Total Payments
VALKYRIE LAW CORPORATION	$ 29,300
VILLAGE OF CLINTON	$ 25,200
VVI CONSTRUCTION LTD.	$ 270,224
WESTERN WATER ASSOCIATES LTD.	$ 45,225
WHITEWATER WEST INDUSTRIES LTD	$ 42,240
WHOLESALE FIRE & RESCUE LTD.	$ 35,178
WILLIAMS LAKE SLO-PITCH LEAGUE	$ 45,190
WILLIAMS LAKE YOUTH SOCCER ASSOCIATION	$ 30,000
Total for Suppliers paid $25,000 or more	**$ 26,695,238**
Total for Suppliers paid less than $25,000	**4,435,127**
Total paid to Suppliers	**31,130,365**