

## Cariboo Regional District

### Mastercard Purchases By Vendor

April 27th, 2019 - May 26th, 2019

| Supplier - Name         | Total       |
|-------------------------|-------------|
| 100 Mile House Chevron  | \$ 1,084.15 |
| 100 Mile Vision Care    | 135.00      |
| 108 Mile Esso           | 659.46      |
| 108 Mile Supermarket L  | 8.88        |
| 150 M And S Tire        | 1,023.46    |
| 7 Eleven                | 12.08       |
| A&W Store               | 44.85       |
| Ace Courier             | 72.34       |
| Acklands Grainger Inc   | 6,222.63    |
| Active Rent All         | 299.60      |
| Als Laboratory Group    | 383.31      |
| Amazon.ca               | 845.30      |
| Andre S Carwash         | 22.50       |
| Andre S Electronic Exp  | 189.56      |
| Annex Publishingprinti  | 53.56       |
| B C Municipal Safety A  | 84.00       |
| Bc Library Assoc.       | 85.00       |
| Bcf-Rbi Online Booking  | 17.00       |
| Best Buy Propane        | 50.05       |
| Best Western            | 1,469.68    |
| Big Country Printers    | 397.60      |
| Billy Barker Casino Ho  | 15.60       |
| Bj Donut Hut Riley Qps  | 7.50        |
| Bk Twoway Radio         | 334.88      |
| Black Press Group Ltd   | 5,173.08    |
| Bobs Footwear And Appa  | (72.79)     |
| Brodart Canada Company  | 433.83      |
| Brodex Industries Ltd   | 319.72      |
| Burgess Plumbing Heati  | 703.01      |
| C F Diesel & Tyre       | 2,303.84    |
| Cactus Club Kelowna     | 41.51       |
| Canada Post Corporation | 988.48      |
| Canadian 2 For 1 Pizza  | 178.57      |
| Canadian Tire           | 376.72      |
| Canco Petroleum         | 813.88      |
| Cariboo Chevrolet Buic  | 242.62      |
| Cariboo Steel & Machin  | 73.76       |
| CDW Canada              | 2,873.24    |
| Century Hwr Ltd #5447-  | 55.50       |
| Chicanos Mexican Resta  | 13.89       |
| Chief Will Yum Gas Bar  | 43.92       |
| Chucks Auto Supply Ltd  | 1,065.89    |
| Civinfo Bc              | 1,338.75    |
| Cjs Southwestern Grill  | 1,340.00    |
| Cleanway Supply Inc.    | 203.42      |
| Corporate Express       | 798.37      |
| Costco Wholesale        | 801.82      |
| Cprs (National)inc.     | 414.75      |
| Delainey S Lock & Key   | 280.35      |
| Dnh*godaddy.Com         | 342.71      |

## Cariboo Regional District

### Mastercard Purchases By Department

April 27th, 2019 - May 26th, 2019

| Employee - Misc 2      | Total              |
|------------------------|--------------------|
| Administration         | \$ 24,904.84       |
| Community Services     | 676.62             |
| Development Services   | 3,831.11           |
| Environmental Services | 22,363.99          |
| Library Services       | 4,156.71           |
| Protective Services    | 43,743.14          |
| <b>Grand Total</b>     | <b>\$99,676.41</b> |

|                        |          |
|------------------------|----------|
| Do More Promotional    | 76.78    |
| Dominos Pizza          | 119.46   |
| Downtown Service       | 188.89   |
| Downtown Tire And Auto | 1,199.05 |
| DQ Grill & Chill       | 46.52    |
| Easyredir.Com/Charge   | 8.71     |
| Facebook               | 46.02    |
| Ffrs, Llc              | 413.10   |
| Fire Chief S Associati | 917.75   |
| Four Rivers Co-Operati | 400.64   |
| Fs Industries          | 285.07   |
| Garmin Services Inc.   | 139.85   |
| Garth S Electric Co. L | 120.36   |
| GFOA Government Finan  | 714.00   |
| Granville S Coffee     | 18.17    |
| Guillevin Internationa | 1,554.04 |
| Hager Lock And Alarm   | 99.75    |
| Home Hardware          | 41.43    |
| Husky Energy           | 1,421.12 |
| Integra Tire Auto Cent | 42.92    |
| Itunes.com             | 1.35     |
| Kal-Tire               | 156.52   |
| Kms Tools - Kamloops   | 248.64   |
| Lake City Ford         | 166.04   |
| Laughing Loon Restaura | 229.32   |
| Lift Coffee Co-Village | 12.98    |
| Lone Butte Supply Ltd. | 90.50    |
| Lordco 100 Mile House  | 1,118.67 |
| Mailchimp *monthly     | 47.63    |
| McDonald S #5542       | 16.36    |
| Midland Industrial Cov | 4,340.00 |
| Mini Japan             | 20.85    |
| Mobil                  | 377.94   |
| Moneris Shop.Moneris.C | 88.33    |
| Motion Industries      | 344.00   |
| Mountain Equipment Co- | 184.80   |
| Mr Otto Glass          | 464.80   |
| Napa Auto 100 Mile Hou | 288.55   |
| Ninite.Com 866.925.082 | 27.70    |
| Northern Industrial Sa | 78.02    |
| Northlands Water & Sew | 164.64   |
| Pacific Coastal        | 697.88   |
| Panago                 | 208.43   |
| Paypal *princegeorg    | (135.00) |
| Paypal *stevendharg    | 137.71   |
| Petrocan               | 1,287.87 |
| Premium Truck And Trai | 1,326.38 |
| Princess Auto          | 267.53   |
| Profire Emergency Equi | (184.19) |
| Province Wide Communic | 1,611.93 |
| Quality Office Solutio | 211.00   |
| Queens Printer-Shoppin | 995.93   |
| Quiznos Sub            | 6.30     |
| R And J Concepts Inc   | 1,143.45 |
| Raider Hansen Quesnel  | 32.19    |
| Ramada Inns            | 1,011.52 |
| Rb Cafe And Pub        | 96.55    |
| Red Robin Vernon       | 34.18    |

|                        |                    |
|------------------------|--------------------|
| Red Tomato Pies        | 504.45             |
| Ringcentral            | 41.42              |
| Roadpost Canada        | 491.09             |
| Rocky Mountain Phoenix | 5,032.29           |
| Rocky's                | 706.00             |
| Ron Ridley Rentals     | 636.10             |
| Rona Home Centre       | 528.05             |
| Safeway                | 122.27             |
| Saunders Book Company  | 672.25             |
| Save On Foods          | 1,136.43           |
| Schickworks Signs & St | 5,335.13           |
| Shell                  | 685.94             |
| Sms-Sgs/Radio/7592657  | 164.00             |
| Sq *long Table Grocery | 210.00             |
| Sq *sq *associated Fir | 184.80             |
| Sq *sq *company Colors | 683.90             |
| Sq *sq *heavy D S Bbq  | 63.00              |
| Stampeded Glass        | 1,073.45           |
| Staples Business Depot | 338.18             |
| Starbucks Coffee       | 20.22              |
| Steel Horse Performanc | 634.36             |
| Subway                 | 144.54             |
| Sunrise Ford Sales Ltd | 34.61              |
| Super 8 Motel          | 438.52             |
| Super Save Gas         | 73.83              |
| Surplus Herby S        | 91.68              |
| Symplicity Corporation | 447.07             |
| Tab Products Of Canada | 684.89             |
| Tasco Supplies         | 588.84             |
| The Coast Fraser Inn   | 6,554.00           |
| The Great Wok          | 113.04             |
| The Home Depot         | 163.58             |
| The Point Restaurant   | 2,719.26           |
| The Source #59210      | 20.12              |
| Thomas Communicationsl | 503.99             |
| Tim Hortons #0786      | 9.99               |
| Timetrack_standard     | 58.17              |
| Travelocity            | 767.17             |
| United Concrete Grave  | 1,214.83           |
| Vitalaire              | 126.29             |
| Wal-Mart               | 123.49             |
| West Central Pipe      | 1,829.82           |
| Westin Hotel           | 700.02             |
| Wfr Wholesale Fire & R | 1,534.33           |
| Wildwood Foods Ltd     | 704.55             |
| Williams Lake Chevron  | 541.60             |
| Wise Windows & Doors   | 94.50              |
| Xplornet               | 117.59             |
| Yourmember-Careers     | 275.00             |
| <b>Grand Total</b>     | <b>\$99,676.41</b> |