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5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
CRD2019	CC ARTS & CULTURE - 2019 CONTRIBUTION RED SCHOOL HOUSE	327	28-Nov-2019	28-Nov-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
9519	3064 ROCKY MOUNTAIN RANGERS						
22/11/19	EA - 2019 GRANT FOR ASSISTANCE E,G,H & L	317	22-Nov-2019	22-Nov-2019	960.00	960.00	0.00
	Supplier Totals :				960.00	960.00	0.00
7235	AFFLECK WADE						
02/12/19	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
2627	AIREY PAUL						
02/12/19	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	208.33	208.33	0.00
04/11/19	MIOCENE VFD - SWPP15/TEAM LEADER TRAINING ALLOWANCE	313	04-Nov-2019	04-Nov-2019	240.00	240.00	0.00
	Supplier Totals :				448.33	448.33	0.00
7195	AIREY ALEX						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
2627	AIREY PAUL						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	80.00	80.00	0.00
	Supplier Totals :				80.00	80.00	0.00
7195	AIREY ALEX						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
2627	AIREY PAUL						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
0396	ALEXIS CREEK COMMUNITY CLUB						
2018HYDRO	ALEXIS CRK CH - REIMBURSE 2018 HYDRO	331	12-Dec-2019	12-Dec-2019	4,484.38	4,484.38	0.00
	Supplier Totals :				4,484.38	4,484.38	0.00
9456	ANTHONYSZ MICHAEL						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,240.00	1,240.00	0.00

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	Supplier Totals :				1,240.00	1,240.00	0.00
6826	APPS GLEN						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	155.00	155.00	0.00
	Supplier Totals :				155.00	155.00	0.00
6616	B.A. BLACKWELL & ASSOCIATES LTD						
1910026	CRD - WILDFIRE PROTECTION PLAN/CWPP UPDATE 2019	316	31-Oct-2019	30-Nov-2019	29,654.46	29,654.46	0.00
	Supplier Totals :				29,654.46	29,654.46	0.00
0002	B.C. HYDRO						
400003232978	CRD - NOV 19 MASTERBILL	329	06-Dec-2019	06-Dec-2019	30,580.16	30,580.16	0.00
	Supplier Totals :				30,580.16	30,580.16	0.00
8309	BACHMIER DALE						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	175.00	175.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	3,812.50	3,812.50	0.00
	Supplier Totals :				3,987.50	3,987.50	0.00
0064	BARLOW CREEK FIRE DEPARTMENT						
MAY-SEPT2019	BARLOW CRK VFD - MAY - SEPT 19 LAWN MAINT	330	05-Dec-2019	05-Dec-2019	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
8038	BARTER OREN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
0946	BARTON INSURANCE BROKERS						
1692541	AREA F CH/LIKELY - INSURANCE	312	19-Sep-2019	19-Sep-2019	8,460.00	8,460.00	0.00
1768519	BOUCHIE LK VFD - 2005 AMBULANCE/REFUND	312	25-Nov-2019	25-Nov-2019	-114.00	-114.00	0.00
1791288	ANNUAL USER FEE ADJUSTMENTS	333	13-Dec-2019	13-Dec-2019	3,260.00	3,260.00	0.00
1791294	ANNUAL USER FEE PREMIUM	333	13-Dec-2019	13-Dec-2019	4,600.00	4,600.00	0.00
	Supplier Totals :				16,206.00	16,206.00	0.00
3811	BAST J.J.						
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	332	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
10041	BAUER FAITH						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	45.00	45.00	0.00
	Supplier Totals :				45.00	45.00	0.00

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0505	BC BOOKWORLD						
120919	BC BOOKWORLD SUBSCRIPTION 2020	338	05-Dec-2019	04-Jan-2020	63.00	63.00	0.00
	Supplier Totals :				63.00	63.00	0.00
6444	BEAULIEU WESLEY						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
10042	BEAUMOUT JENNIFER						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
7474	BECHTEL WERNER						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	110.00	110.00	0.00
	Supplier Totals :				110.00	110.00	0.00
10049	BEER POUL						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
5263	BELL MOBILITY INC.						
DEC2019	CRD - DEC 19 MASTERBILL	333	07-Dec-2019	07-Dec-2019	2,432.08	2,432.08	0.00
	Supplier Totals :				2,432.08	2,432.08	0.00
9006	BERNARD WILLY						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	2,185.00	2,185.00	0.00
	Supplier Totals :				2,185.00	2,185.00	0.00
3685	BIG CREEK COMMUNITY ASSOCIATION						
22/11/19	2019 GRANT FOR ASSISTANCE - EA K	314	22-Nov-2019	22-Nov-2019	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
4425	BLACK PRESS GROUP LTD.						
33776157C	PLANNING - PUBLIC HEARING AD/BRADLEY CRK	327	06-Oct-2019	06-Oct-2019	212.79	212.79	0.00
	Supplier Totals :				212.79	212.79	0.00
2588	BLACKY'S TRUCK & CAR WASH						
17051	SAR - NOV 19 VEHICLE WASHES	313	18-Nov-2019	18-Dec-2019	38.37	38.37	0.00
17158	SAR - OCT 19 VEHICLE WASHES	313	26-Oct-2019	25-Nov-2019	10.05	10.05	0.00
19414	SAR - VEHICLE WASHES	332	30-Nov-2019	30-Dec-2019	94.99	94.99	0.00
	Supplier Totals :				143.41	143.41	0.00
10029	BOUWKNECHT MARVIN JOE						

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26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	320.00	320.00	0.00
31/10/19	LLH VFD - AIR BRAKE TRAINING ALLOWANCE	318	31-Oct-2019	31-Oct-2019	464.40	464.40	0.00
	Supplier Totals :				784.40	784.40	0.00
10043	BRASNETT MIKE						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	165.00	165.00	0.00
	Supplier Totals :				165.00	165.00	0.00
9238	BRITTON DENISE						
02/12/19	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	208.33	208.33	0.00
26/11/19	DEKA LK VFD - TRAIN THE TRAINER ALLOWANCE	317	26-Nov-2019	26-Nov-2019	355.50	355.50	0.00
	Supplier Totals :				563.83	563.83	0.00
7434	BROWN STEVEN						
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	333	10-Dec-2019	10-Dec-2019	546.00	546.00	0.00
	Supplier Totals :				546.00	546.00	0.00
8142	BUCK SHAUNA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	110.00	110.00	0.00
	Supplier Totals :				110.00	110.00	0.00
10079	BUCKLAND JIM						
NOV-DEC2019	C.C. REFUSE - NOV - DEC 19 SHARE SHED MAINT	334	17-Dec-2019	17-Dec-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
1088	CAMPBELL ROB						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
9618	CARTER WYATT						
04/11/19	MIOCENE VFD - VFIS TRAINING ALLOWANCE	317	04-Nov-2019	04-Nov-2019	120.00	120.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	115.00	115.00	0.00
	Supplier Totals :				235.00	235.00	0.00
10034	CASSON JAMES						
10/12/19	150 MILE VFD - HAZMAT TRAINING ALLOWANCE	330	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
6256	CENTRAL GM						
390294	BLDG INSP - OIL CHANGE	326	03-Dec-2019	03-Dec-2019	49.23	49.23	0.00
	Supplier Totals :				49.23	49.23	0.00

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8087	CHAFE JOSHUA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
0017	CITY OF WILLIAMS LAKE						
17/12/19	ISSUE 71 BYLAW 3531 DRF PAYOUT	331	17-Dec-2019	17-Dec-2019	4,771.44	4,771.44	0.00
20497	CMC - OCT 19 OPERATIONS/MAINT	311	31-Oct-2019	31-Oct-2019	125,812.71	125,812.71	0.00
MFAPO	MFA PAYOUT - BYLAW 3531-1677-1733	330	16-Dec-2019	16-Dec-2019	450.00	450.00	0.00
	Supplier Totals :				131,034.15	131,034.15	0.00
9993	CLEMINSON-PATRICK BRITTANY						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	225.00	225.00	0.00
	Supplier Totals :				225.00	225.00	0.00
10071	COLE RICHARD						
03/12/19	DEKA LK VFD - DRIVER TRAINING KM'S	331	03-Dec-2019	03-Dec-2019	63.25	63.25	0.00
	Supplier Totals :				63.25	63.25	0.00
7129	COLTON JASON DOUGLAS						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	80.00	80.00	0.00
	Supplier Totals :				80.00	80.00	0.00
1475	COTTERELL KYLE						
02/12/19	SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	625.00	625.00	0.00
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	470.00	470.00	0.00
	Supplier Totals :				1,095.00	1,095.00	0.00
0621	CP ELECTRONICS						
134638	ANAHIM LK LIBRARY - NOV 19 INTERNET	330	30-Nov-2019	30-Dec-2019	78.35	78.35	0.00
134639	BIG LK LIBRARY - NOV 19 INTERNET	330	30-Nov-2019	30-Dec-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
10055	D'APPOLONIA JOEY						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
1467	D'APPOLONIA GINO						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
7143	DE BRUYN DALE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	670.00	670.00	0.00

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			Supplier Totals :		670.00	670.00	0.00
9431	DE VRIES SERGEI						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	50.00	50.00	0.00
			Supplier Totals :		50.00	50.00	0.00
10050	DE VRIES VERONIKA						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	170.00	170.00	0.00
			Supplier Totals :		170.00	170.00	0.00
10047	DEANE JENNIFER						
20/11/19	LLH VFD - AIR BRAKE TESTS/LICENCE/TRAVEL ALLOWANCE	318	20-Nov-2019	20-Nov-2019	302.00	302.00	0.00
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	100.00	100.00	0.00
			Supplier Totals :		402.00	402.00	0.00
10072	DEARING ROD						
001	INTERLAKES VFD - POOL BRACKET MANUFACTURE	331	16-Dec-2019	16-Dec-2019	480.00	480.00	0.00
002	INTERLAKES VFD - E#11 DECOMMISSIONING	331	16-Dec-2019	16-Dec-2019	240.00	240.00	0.00
003	INTERLAKES VFD - E#31 SOLENOID REPLACEMENT	331	16-Dec-2019	16-Dec-2019	180.00	180.00	0.00
			Supplier Totals :		900.00	900.00	0.00
9774	DEARING ROB						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	410.00	410.00	0.00
			Supplier Totals :		410.00	410.00	0.00
0191	DEKA LAKE VOLUNTEER FIRE DEPARTMENT						
2019XMAS	DEKA LK VFD - 2019 CHRISTMAS DINNER	327	10-Dec-2019	10-Dec-2019	1,475.00	1,475.00	0.00
			Supplier Totals :		1,475.00	1,475.00	0.00
8138	DELAY ARRON						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	25.00	25.00	0.00
			Supplier Totals :		25.00	25.00	0.00
9019	DEVUYST RILEY						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	45.00	45.00	0.00
			Supplier Totals :		45.00	45.00	0.00
9030	DEZUBIRIA ROBERTO						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
8944	DICKSON DAVE						

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101/204409	E.PLANNING - ESS TASK 20449	333	10-Dec-2019	10-Dec-2019	750.00	750.00	0.00
104	E. PLANNING - 2019 EMERG SUPPORT SERVICES LEVEL 1	317	20-Nov-2019	20-Nov-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,750.00	3,750.00	0.00
10081	DISTRICT OF CLEARWATER						
4025	LLH VFD - NOV 16 - 18/18 INSTRUCTOR FEES/#1 FIRE BOOKS	339	31-Dec-2018	31-Dec-2018	523.21	523.21	0.00
	Supplier Totals :				523.21	523.21	0.00
10056	DUFFY SONJA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
8136	DUFFY ADAM						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
10023	DYER CHELSEA						
NOVEMBER2019	LIKELY REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	30-Nov-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
1992	EARTHRIGHT PRODUCTS						
2682	SOLAR LIGHT CCTS RECYLE AREA	313	21-Nov-2019	21-Nov-2019	895.94	895.94	0.00
	Supplier Totals :				895.94	895.94	0.00
8044	EARTHWILD CONSULTING						
2603	R/R - 1/2 PAGE AD SEPT - OCT 2019	316	17-Sep-2019	17-Sep-2019	367.50	367.50	0.00
2651	R/R - 1/2 PAGE AD NOV 19 - JAN 20	316	06-Nov-2019	06-Nov-2019	367.50	367.50	0.00
	Supplier Totals :				735.00	735.00	0.00
7190	EGLIN GRAYSON						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
10057	EMERSON DWAYNE						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	110.00	110.00	0.00
	Supplier Totals :				110.00	110.00	0.00
9566	ERICKSON EARL						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00

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6877	EYER TRAVIS						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	100.00	100.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	2,612.50	2,612.50	0.00
	Supplier Totals :				2,712.50	2,712.50	0.00
3890	FERNO						
128739	WILDWOOD VFD - BASKET STRETCHER/SCOOP	332	09-Oct-2019	08-Nov-2019	3,330.68	3,330.68	0.00
	Supplier Totals :				3,330.68	3,330.68	0.00
5633	FISCHER ZULEMA						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	2,626.65	2,626.65	0.00
	Supplier Totals :				2,626.65	2,626.65	0.00
4208	FLETCHER DAVID						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	250.00	250.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,195.00	1,195.00	0.00
	Supplier Totals :				1,445.00	1,445.00	0.00
10076	FOREST GROVE QUILTING CLUB						
17/12/19	EA - 2019 GRANT FOR ASSISTANCE AREA H	331	17-Dec-2019	17-Dec-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
2520	FORTISBC-NATURAL GAS						
NOVEMBER2019	CRD - NOV 19 MASTERBILL	329	28-Nov-2019	28-Nov-2019	7,828.95	7,828.95	0.00
	Supplier Totals :				7,828.95	7,828.95	0.00
9776	FRISBY ADAM						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	330.00	330.00	0.00
	Supplier Totals :				330.00	330.00	0.00
9454	GAVIN PETER						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
9259	GETSEN BRIAN						
10/12/19	150 VFD - HAZMAT TRAINING ALLOWANCE	334	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
0837	GIBRALTAR MINES LTD.						
NOV-19	C.C. REFUSE - NOV 19 LANDFILL	334	05-Dec-2019	04-Jan-2020	35,146.89	35,146.89	0.00
NOV-19-A	C.C. REFUSE - 2019 LANDFILL CHAREBACK COSTS	334	04-Dec-2019	03-Jan-2020	5,389.90	5,389.90	0.00

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OCT-19	C.C. REFUSE - OCT 19 LANDFILL	312	22-Nov-2019	22-Dec-2019	40,641.84	40,641.84	0.00
	Supplier Totals :				81,178.63	81,178.63	0.00
2810	GOSSELIN MARC						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
6999	GRIEVE KATHLEEN						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	750.00	750.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	655.00	655.00	0.00
	Supplier Totals :				1,405.00	1,405.00	0.00
9496	GRIFFIN MICHAEL						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	1,460.00	1,460.00	0.00
	Supplier Totals :				1,460.00	1,460.00	0.00
10051	HAAG MARKUS						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
10052	HAAG MARVIN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
8140	HADDEN KATHRYN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	125.00	125.00	0.00
	Supplier Totals :				125.00	125.00	0.00
4814	HAMELIN CHRIS						
02/12/19	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
9782	HARVEY KRISTA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	525.00	525.00	0.00
	Supplier Totals :				525.00	525.00	0.00
10040	HASTINGS ELIZABETH						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,015.00	1,015.00	0.00
	Supplier Totals :				1,015.00	1,015.00	0.00
9907	HAYWARD ANNE						
27/11/19	MIOCENE VFD - 2019	306	27-Nov-2019	27-Nov-2019	40.00	40.00	0.00

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	CALLOUTS/PRACTICE						
	Supplier Totals :				40.00	40.00	0.00
1428	HENDERSON IAN						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	2,325.00	2,325.00	0.00
	Supplier Totals :				2,325.00	2,325.00	0.00
10058	HENRY KATE						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	145.00	145.00	0.00
	Supplier Totals :				145.00	145.00	0.00
7432	HERL ERIC						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	1,320.00	1,320.00	0.00
	Supplier Totals :				1,320.00	1,320.00	0.00
9855	HERL ELECTRIC						
07/11/19	LLH VFD - HOOK UP COMPRESSOR/INSTALL CORD ETC	318	07-Nov-2019	07-Nov-2019	456.08	456.08	0.00
	Supplier Totals :				456.08	456.08	0.00
9459	HILTS MORGAN						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	2,342.50	2,342.50	0.00
	Supplier Totals :				2,342.50	2,342.50	0.00
9422	HORNFELT KATLIN						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	185.00	185.00	0.00
	Supplier Totals :				185.00	185.00	0.00
2748	HORSE LAKE GRAVEL LTD.						
1936	SC AIRPORT - SPREADING ASPHALT GRINDINGS	313	03-Nov-2019	03-Dec-2019	1,764.00	1,764.00	0.00
	Supplier Totals :				1,764.00	1,764.00	0.00
8064	HRUDKO RANDY						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
10059	HUNT-RUSSELL TRAVIS						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
8163	HUNTER ELIZABETH						
26/11/19	HERITAGE MTGS - MAY - NOV 19 MILEAGE	333	26-Nov-2019	26-Nov-2019	412.50	412.50	0.00
	Supplier Totals :				412.50	412.50	0.00

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10045	HUTCHISON BRADY						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	600.00	600.00	0.00
	Supplier Totals :				600.00	600.00	0.00
9616	JANTZ ROB						
AUG-DEC2019	ALEXANDRIA REFUSE - AUG-DEC 2019 SHARE SHED MAINT	330	11-Dec-2019	11-Dec-2019	2,018.63	2,018.63	0.00
	Supplier Totals :				2,018.63	2,018.63	0.00
8134	JEPSON PETROLEUM LTD.						
624658	SAR - FUEL	316	31-Oct-2019	31-Oct-2019	610.74	610.74	0.00
628537	SAR - FUEL/LATE CHRGS	333	30-Nov-2019	30-Nov-2019	815.63	815.63	0.00
	Supplier Totals :				1,426.37	1,426.37	0.00
9165	JOHNSON JORDON						
04/11/19	MIOCENE VFD - TRAIN THE TRAINER/CISM TRAVEL ALLOWANCE	317	04-Nov-2019	04-Nov-2019	670.00	670.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	455.00	455.00	0.00
	Supplier Totals :				1,125.00	1,125.00	0.00
5583	JONES RICHARD						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	880.00	880.00	0.00
	Supplier Totals :				880.00	880.00	0.00
10053	JONES TOM						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	180.00	180.00	0.00
	Supplier Totals :				180.00	180.00	0.00
2798	JORGENSEN TYLER						
10/12/19	150 MILE VFD - 1ST RESPONDER TRAINING ALLOWANCE	332	10-Dec-2019	10-Dec-2019	518.00	518.00	0.00
	Supplier Totals :				518.00	518.00	0.00
9077	JUDD RUSSELL						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	45.00	45.00	0.00
	Supplier Totals :				45.00	45.00	0.00
9875	JUICE BOBCAT						
092	Fencing for dog park in 100 Mile - SC Rec	331	19-Nov-2019	19-Nov-2019	756.00	756.00	0.00
	Supplier Totals :				756.00	756.00	0.00
9878	JUNIOR CADETS SOCIETY OF BC						
22/11/19	EA - 2019 GRANT FOR ASSISTANCE E,H,K & L	318	22-Nov-2019	22-Nov-2019	624.71	624.71	0.00
	Supplier Totals :				624.71	624.71	0.00

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10060	KARCHER MATTHEW						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	410.00	410.00	0.00
	Supplier Totals :				410.00	410.00	0.00
7287	KEN JACOBSON RESTORATIONS						
20191203	Block Booster Station - Heater Repair	327	03-Dec-2019	03-Dec-2019	932.40	932.40	0.00
	Supplier Totals :				932.40	932.40	0.00
9432	KENNEDY JOSHUA						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
06/12/19	EA - 2019 GRANT FOR ASSISTANCE AREA A	323	06-Dec-2019	06-Dec-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
3126	KINGSGATE EXCAVATING						
12897	SCLF ACCESS ROAD WORK	314	28-Nov-2019	28-Nov-2019	3,551.10	3,551.10	0.00
	Supplier Totals :				3,551.10	3,551.10	0.00
9235	KLASSEN SAMANTHA						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
10061	KLATT ROD						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	165.00	165.00	0.00
	Supplier Totals :				165.00	165.00	0.00
10080	KLINE JEFF						
17/12/19	PLANNING - REZONING REFUND(PARTIAL) 21952-KLINE	338	17-Dec-2019	17-Dec-2019	1,500.00	1,500.00	0.00
	Supplier Totals :				1,500.00	1,500.00	0.00
5547	KMS TOOLS AND EQUIPMENT LTD.						
7798192	Ingersoll Rand 5 HP 60 Gallon Two-Stage Compressor	339	31-Oct-2019	30-Nov-2019	2,239.95	2,239.95	0.00
	Supplier Totals :				2,239.95	2,239.95	0.00
9969	KNUCKLE CRAFT HANDYMAN & RENOVATION SERVICES						
1019	For 2019 airstrip maintenance works in Likely, incl mowing, fertilizing, outhouse maintenance, fenci	318	11-Nov-2019	11-Nov-2019	382.00	382.00	0.00
	Supplier Totals :				382.00	382.00	0.00
10062	KOECHL SHELDON						

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05/12/19	SAR - REIMBURSE FIRST AID/LEVEL1	330	05-Dec-2019	05-Dec-2019	168.00	168.00	0.00
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	330.00	330.00	0.00
	Supplier Totals :				498.00	498.00	0.00
9460	KRAHN ELGER						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	50.00	50.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,555.00	1,555.00	0.00
	Supplier Totals :				1,605.00	1,605.00	0.00
6115	KREMSNER GARY						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	2,170.00	2,170.00	0.00
	Supplier Totals :				2,170.00	2,170.00	0.00
10054	KUENDIG ANDREAS						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	330.00	330.00	0.00
	Supplier Totals :				330.00	330.00	0.00
10077	LADIES AUXILIARY BR 261						
178015	FOREST GROVE VFD - CHRISTMAS PARTY DINNER	331	17-Dec-2019	17-Dec-2019	730.00	730.00	0.00
	Supplier Totals :				730.00	730.00	0.00
9745	LAITY ALANIS						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	40.00	40.00	0.00
	Supplier Totals :				40.00	40.00	0.00
9947	LANGHORST TERRY						
NOVEMBER2019	C.C. REFUSE - NOV 19 TIRE STACKING	320	30-Nov-2019	30-Nov-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
7495	LARSEN KEVIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
10046	LARSEN JOHN						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	115.00	115.00	0.00
	Supplier Totals :				115.00	115.00	0.00
3963	LAUREN ERIK						
14/11/19	PINE VALLEY SEWER - REIMBURSE MAR 1 - OCT 31/19	314	14-Nov-2019	14-Nov-2019	383.02	383.02	0.00
	Supplier Totals :				383.02	383.02	0.00

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1087	LEER ART						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
10028	LEPORE ALEX						
368766	Install of gate at Nimpo lo mo trail - part of Rural Dividend and NDIT grants	312	08-Nov-2019	08-Nov-2019	390.00	390.00	0.00
	Supplier Totals :				390.00	390.00	0.00
0098	LONE BUTTE VOLUNTEER FIRE DEPT.						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	950.00	950.00	0.00
	Supplier Totals :				950.00	950.00	0.00
100029	LONG TABLE GROCERY						
000727	Catering for the Nov 21st ADAC meeting	312	23-Nov-2019	23-Nov-2019	194.25	194.25	0.00
	Supplier Totals :				194.25	194.25	0.00
1347	LOT ENRICO						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	95.00	95.00	0.00
	Supplier Totals :				95.00	95.00	0.00
3834	MACLISE ALISON						
02/12/19	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
3784	MACPHERSON GRANT						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	465.00	465.00	0.00
	Supplier Totals :				465.00	465.00	0.00
10038	MADER BOYD						
10/12/19	150 MILE VFD - HAZMAT TRAINING ALLOWANCE	330	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
10/12/19-02	150 MILE VFD - 1ST RESPONDER TRAIING ALLOWANCE	330	10-Dec-2019	10-Dec-2019	210.00	210.00	0.00
	Supplier Totals :				450.00	450.00	0.00
10044	MADILL CAM						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	135.00	135.00	0.00
	Supplier Totals :				135.00	135.00	0.00
9497	MARCOTTE PAUL						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00

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10063	MASSEREY MIKE						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
9754	MASSEY SAMUEL						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00
9762	MAVIS SARAH						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,397.50	1,397.50	0.00
	Supplier Totals :				1,397.50	1,397.50	0.00
9463	MCAFEE DUANE						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	50.00	50.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,600.00	1,600.00	0.00
	Supplier Totals :				1,650.00	1,650.00	0.00
2612	MCCARTHY PAUL						
02/12/19	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
9755	MCDONALD MICKEY MICHAELA KAREN						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	500.00	500.00	0.00
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	185.00	185.00	0.00
	Supplier Totals :				685.00	685.00	0.00
10066	MCGILL BILL						
14/11/19	LLH VFD - PANT HEMMING	318	14-Nov-2019	14-Nov-2019	15.00	15.00	0.00
	Supplier Totals :				15.00	15.00	0.00
8078	MCLACHLAN DAN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
04/12/19	MCLEESE LK CH - REIMBURSEMENT HYDRO/PHONE	327	04-Dec-2019	04-Dec-2019	983.47	983.47	0.00
06/12/19	MCLEESE LK CH - REIMBURSE STAINING CENTER/HYDRO/BELL MOBILITY	329	06-Dec-2019	05-Jan-2020	1,645.05	1,645.05	0.00
	Supplier Totals :				2,628.52	2,628.52	0.00
9447	MCMARTIN BROCK						

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04/11/19	MIOCENE VFD - SWPP15 TRAINING ALLOWANCE	317	04-Nov-2019	04-Nov-2019	120.00	120.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	355.00	355.00	0.00
	Supplier Totals :				475.00	475.00	0.00
1131	MEEKS PAUL						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	260.00	260.00	0.00
	Supplier Totals :				260.00	260.00	0.00
10064	MEGETH EMMA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
17/12/19	PLANNING - ALC SUBMISSION /D1954-ARCHIBALD	338	17-Dec-2019	17-Dec-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
9374	MOHR LEVI						
10/12/19	150 VFD - HAZMAT TRAINING ALLOWANCE	334	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
8329	MOTION INDUSTRIES (CANADA) INC						
BC78-102222	Equipment for new Miocene VFD apparatus.	339	08-Nov-2019	08-Nov-2019	573.41	573.41	0.00
BC78-102397	WILDWOOD VFD - HELMETS/GLOVES	317	14-Nov-2019	14-Nov-2019	4,511.81	4,511.81	0.00
	Supplier Totals :				5,085.22	5,085.22	0.00
4822	MURRAY JOHN						
02/12/19	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	187.50	187.50	0.00
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	2,020.95	2,020.95	0.00
	Supplier Totals :				2,208.45	2,208.45	0.00
4684	NEW ERA FALLING & CONT.						
35	SC REC - FALL DANGER TREES/PATH & DOG PARK	314	26-Nov-2019	26-Nov-2019	6,300.00	6,300.00	0.00
	Supplier Totals :				6,300.00	6,300.00	0.00
9437	OLDFIELD AMANDA						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
9040	PARKER ALEX						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00

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10073	PESCHKE GARY						
09/12/19	PLANNING - DVP REFUND (DVP1929) REZONING (21926)	331	09-Dec-2019	09-Dec-2019	1,275.00	1,275.00	0.00
	Supplier Totals :				1,275.00	1,275.00	0.00
10078	PETRIN RITA						
NOVEMBER2019	RISKE CRK REFUSE - NOV 19 SHARE SHED MAINT	334	11-Dec-2019	11-Dec-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
4205	PETTY CASH - BRENDA TILLYER						
OCT-NOV2019	INTERLAKES LIBRARY - P/CASH OCT - NOV 19	331	28-Nov-2019	28-Nov-2019	42.95	42.95	0.00
	Supplier Totals :				42.95	42.95	0.00
9193	PETTY CASH - DARREN SMITH						
OCT-NOV2019	WMS LK LIBRARY - P/CASH OCT - NOV 19	331	03-Dec-2019	03-Dec-2019	75.65	75.65	0.00
	Supplier Totals :				75.65	75.65	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
OCT-NOV19	ANAHIM LK LIBRARY - P/CASH OCT/NOV19	333	02-Dec-2019	02-Dec-2019	57.25	57.25	0.00
	Supplier Totals :				57.25	57.25	0.00
1592	PETTY CASH - LINDA SONTAG						
OCT-NOV2019	MCLEESE LK LIBRARY - P/CASH OCT - NOV 19	339	03-Dec-2019	03-Dec-2019	59.25	59.25	0.00
	Supplier Totals :				59.25	59.25	0.00
1985	PETTY CASH - MARLENE CLINE						
NOVEMBER2019	NAZKO LIBRARY - P/CASH NOV 19	331	29-Nov-2019	29-Nov-2019	36.20	36.20	0.00
	Supplier Totals :				36.20	36.20	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
OCTOBER2019	TEM MILE VFD - P/CASH OCT 19	317	06-Nov-2019	06-Nov-2019	21.74	21.74	0.00
	Supplier Totals :				21.74	21.74	0.00
3688	PHANEUF ALEX						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
5337	PIONEER LOG HOMES						
26/11/19	PLANNING - REFUND AMOUNT PRIOR TO CONSIDERATIN OF FIRST READING	318	26-Nov-2019	26-Nov-2019	1,650.00	1,650.00	0.00
	Supplier Totals :				1,650.00	1,650.00	0.00
9763	POLLARD BLAIR						

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15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	3,527.50	3,527.50	0.00
	Supplier Totals :				3,527.50	3,527.50	0.00
9908	POLLARD LISA						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
9840	PREVUE HR SYSTEMS INC.						
6356	ADMIN - 2020 HR PREVUE ASSESSMENTS/LICENSE SOFTWARE	319	02-Dec-2019	02-Dec-2019	3,242.40	3,242.40	0.00
	Supplier Totals :				3,242.40	3,242.40	0.00
0358	PUROLATOR COURIER LTD.						
443127186	SC CRD - COURIER	311	22-Nov-2019	22-Nov-2019	200.20	200.20	0.00
	Supplier Totals :				200.20	200.20	0.00
5075	QUESNEL TILLICUM SOCIETY/NATIVE FRIENDSHIP						
500	PLANNING - COFFEE/LUNCH/BOUCHIE MILBURN MTG	318	19-Nov-2019	19-Nov-2019	432.40	432.40	0.00
	Supplier Totals :				432.40	432.40	0.00
10074	RAHMATI MAZIAR						
05/12/19	PLANNING - ALC APPLICATION REFUND	331	05-Dec-2019	05-Dec-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
9503	RAINBOW FARMS						
27/11/19	IPM - 50/50 INVASIVE PLANT MANAGEMENT REBATE	317	27-Nov-2019	27-Nov-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
10069	RAVENHILL SMITH SEARCH INC						
227191-CRD1	BLDG INSP - NOVEMBER RETAINER	318	22-Nov-2019	22-Nov-2019	6,649.70	6,649.70	0.00
	Supplier Totals :				6,649.70	6,649.70	0.00
10068	RESPONSE SPECIALTIES						
2019-04	CRD - REVIEW & RECOMMENDATIONS VFD'S OPERATIONAL GUIDELINES	318	23-Nov-2019	23-Nov-2019	9,846.36	9,846.36	0.00
	Supplier Totals :				9,846.36	9,846.36	0.00
0029	REVENUE SERVICES OF BC						
DECEMBER2019	MEDICAL PREMIUMS - DEC 19	319	01-Dec-2019	01-Dec-2019	3,412.50	3,412.50	0.00
	Supplier Totals :				3,412.50	3,412.50	0.00
0423	ROGERS WIRELESS INC.						
20990092537	911/RED B LUFF SEWER - CELL PHONES	329	01-Dec-2019	01-Dec-2019	61.60	61.60	0.00

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	Supplier Totals :				61.60	61.60	0.00
7483	ROLLAND JESSE						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	1,840.00	1,840.00	0.00
	Supplier Totals :				1,840.00	1,840.00	0.00
6831	ROSNER RICK						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
5274	ROTARY CLUB OF WILLIAMS LAKE DAYBREAK						
15/10/19	C.C. ARTS & CULTURE - 2019 CONTRIBUTION WL STAMPEDE PARADE	315	15-Oct-2019	15-Oct-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
8244	ROWLEY KEVIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	860.00	860.00	0.00
	Supplier Totals :				860.00	860.00	0.00
1629	ROYAL CANADIAN LEGION - BRANCH 139						
2490	CRD - 2019 WREATH RENTAL	312	18-Nov-2019	18-Nov-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
10070	RURAL RENOVATION & YARD WORKS LTD						
073780	FOREST GROVE VFD - 2019 YARD MAINT	318	14-Nov-2019	14-Nov-2019	152.53	152.53	0.00
	Supplier Totals :				152.53	152.53	0.00
7337	SALES JIM						
02/12/19	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
3970	SALES KEVIN						
02/12/19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	312.50	312.50	0.00
	Supplier Totals :				312.50	312.50	0.00
7337	SALES JIM						
2019XMAS	TEN MILE VFD - CHRISTMAS APPRECIATION DINNER	330	12-Dec-2019	12-Dec-2019	2,750.00	2,750.00	0.00
	Supplier Totals :				2,750.00	2,750.00	0.00
9764	SALZBRENNER STEPHANIE						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	15-Nov-2019	467.50	467.50	0.00
	Supplier Totals :				467.50	467.50	0.00

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7001	SAND ALANA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	425.00	425.00	0.00
	Supplier Totals :				425.00	425.00	0.00
1861	SANFORD KEN						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	880.00	880.00	0.00
	Supplier Totals :				880.00	880.00	0.00
10048	SAWATSKY SAM						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	720.00	720.00	0.00
	Supplier Totals :				720.00	720.00	0.00
9043	SCHAAF KATHRIN						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	900.00	900.00	0.00
	Supplier Totals :				900.00	900.00	0.00
9778	SCHLEY VINCENT (TODD)						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	312.50	312.50	0.00
	Supplier Totals :				312.50	312.50	0.00
9777	SCHLEY MAX						
1	INTERLAKES VFD - T#21 POOL HOLDER BRACKET	317	04-Nov-2019	04-Nov-2019	900.00	900.00	0.00
	Supplier Totals :				900.00	900.00	0.00
9778	SCHLEY VINCENT (TODD)						
1	INTERLAKES VFD - T#21 METAL POOL HOLDER	317	04-Nov-2019	04-Nov-2019	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00
9777	SCHLEY MAX						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	660.00	660.00	0.00
	Supplier Totals :				660.00	660.00	0.00
9981	SCHLEY SHEILA						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
9778	SCHLEY VINCENT (TODD)						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	830.00	830.00	0.00
	Supplier Totals :				830.00	830.00	0.00
6832	SCHMUTZ ROBERT						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	210.00	210.00	0.00

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	Supplier Totals :				210.00	210.00	0.00
9055	SEARLS BOBBI-LYNN						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
9779	SHARPE NICHOLAS						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	260.00	260.00	0.00
	Supplier Totals :				260.00	260.00	0.00
1059	SHARUN WAYNE						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	2,601.15	2,601.15	0.00
	Supplier Totals :				2,601.15	2,601.15	0.00
4072	SHAW CABLE						
1020878	CRD - NOV 19 PHONES	332	30-Nov-2009	30-Nov-2009	844.04	844.04	0.00
1734/1219	QNL LIBRARY - INTERNET	314	11-Nov-2019	11-Nov-2019	151.20	151.20	0.00
1881/0120	WILDWOOD VFD - PHONE/CABLE	332	01-Dec-2019	01-Dec-2019	95.18	95.18	0.00
2085/1219	CRDL - INTERNET	332	20-Nov-2019	20-Nov-2019	468.74	468.74	0.00
2442/0120	CRDL- INTERNET	332	03-Dec-2019	03-Dec-2019	176.91	176.91	0.00
2756/1219	SAR - PHONE & INTERNET	332	18-Nov-2019	18-Nov-2019	224.11	224.11	0.00
3341/1219	108 MILE VFD - PHONE/INTERNET	332	14-Nov-2019	14-Nov-2019	208.38	208.38	0.00
4193/1219	SC AIRPORT - PHONE	332	24-Nov-2019	24-Nov-2019	22.35	22.35	0.00
5077/0120	QNL LIBRARY - INTERNET	332	27-Nov-2019	27-Nov-2019	72.80	72.80	0.00
5655/1219	BOUCHIE LK VFD - PHONE/CABLE	332	17-Nov-2019	17-Nov-2019	214.81	214.81	0.00
5971/1119	LEXINGTON WATER - PHONE	332	13-Nov-2019	13-Nov-2019	129.76	129.76	0.00
6052/0120	BARLOW CRK VFD - CABLE/PHONE	332	02-Dec-2019	02-Dec-2019	230.99	230.99	0.00
8233/0120	108 MILE WATER - PHONE/INTERNET	332	01-Dec-2019	01-Dec-2019	111.95	111.95	0.00
	Supplier Totals :				2,951.22	2,951.22	0.00
7497	SHERIDAN LAKE PLUMBING						
19-092	INTERLAKES VFD - TOILET BALLCOCK ASSEMBLY	333	15-Dec-2019	15-Dec-2019	194.25	194.25	0.00
	Supplier Totals :				194.25	194.25	0.00
10067	SMASHIN' SMOOTHIES						
2019-101	ADMIN - EDUCATOR'S ROUNDTABLE SNACKS	318	05-Nov-2019	05-Nov-2019	63.00	63.00	0.00
	Supplier Totals :				63.00	63.00	0.00
9940	SMITH MEGAN						
02/12/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	125.00	125.00	0.00
04/11/19	WEST FRASER VFD - TRAINING TRAVEL ALLOWANCE	318	04-Nov-2019	04-Nov-2019	608.62	608.62	0.00
	Supplier Totals :				733.62	733.62	0.00

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5971	SNC-LAVALIN TRANSPORTATION						
1461389	Completion of OLS charts for Anahim Lake Airport	333	09-Dec-2019	09-Dec-2019	3,921.75	3,921.75	0.00
	Supplier Totals :				3,921.75	3,921.75	0.00
0876	SONNTAG JOHN						
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	330	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
9994	SPEARING WHITNEY						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
9860	STEWART CLAYTON						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	1,990.95	1,990.95	0.00
	Supplier Totals :				1,990.95	1,990.95	0.00
9974	STORIMANS ALAN						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	26-Nov-2019	720.00	720.00	0.00
	Supplier Totals :				720.00	720.00	0.00
7144	STRAUB FRANK						
10/12/19	150 MILE VFD - HAZMAT TRAINING ALLOWANCE	333	10-Dec-2019	10-Dec-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
6224	STREAMWORKS CONSULTING INC.						
1935	EOC - BIG CRK CHANNEL/FARWELL CANYON	331	22-Nov-2019	22-Dec-2019	5,304.01	5,304.01	0.00
	Supplier Totals :				5,304.01	5,304.01	0.00
9530	SUNFLOWER CATERING						
9	LLH VFD - 2019 CHRISTMAS PARTY DINNER	334	11-Dec-2019	11-Dec-2019	1,053.65	1,053.65	0.00
	Supplier Totals :				1,053.65	1,053.65	0.00
10065	SWABEY EMMA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	85.00	85.00	0.00
	Supplier Totals :				85.00	85.00	0.00
2333	SWANA						
2021-750794	R/R - 2020 SWANA MEMBERSHIP/GRADY	334	02-Dec-2019	02-Dec-2019	289.90	289.90	0.00
	Supplier Totals :				289.90	289.90	0.00
9678	TAYLOR JAYDAN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	525.00	525.00	0.00

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	Supplier Totals :				525.00	525.00	0.00
0585	TELUS						
DECEMBER2019	DIRECTORY LISTING - DEC 2019	334	10-Dec-2019	10-Dec-2019	164.43	164.43	0.00
NOVEMBER2019	CRD - NOV 19 MASTERBILL	311	25-Nov-2019	25-Nov-2019	9,318.28	9,318.28	0.00
	Supplier Totals :				9,482.71	9,482.71	0.00
0596	TELUS SERVICES INC.						
2091695	EOC - DEC 19 INTERNET	329	01-Dec-2019	01-Dec-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
2493	THORN BROCK						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	315.00	315.00	0.00
	Supplier Totals :				315.00	315.00	0.00
9076	THORN JUSTIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	140.00	140.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	465.00	465.00	0.00
	Supplier Totals :				605.00	605.00	0.00
10075	TOOSEY OLD SCHOOL WOOD PRODUCTS						
10/12/19	EA/ADMIN - GRANT BUSINESS FACADE DEVELOPMENT PROJECT	331	10-Dec-2019	10-Dec-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
4312	TWO BOYS CONTRACTING LTD.						
392	PILE WOOD METAL AND CLEAN UP CONCRETE	327	15-Oct-2019	15-Oct-2019	2,593.50	2,593.50	0.00
	Supplier Totals :				2,593.50	2,593.50	0.00
9780	TYRRELL DUSTIN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	370.00	370.00	0.00
	Supplier Totals :				370.00	370.00	0.00
1360	UNITED CARPET JACKSON'S CARPET CENTRE						
19784	Supply and Install Rollers Shades and Blinds per quote from Justin Foote dated August 21, 2019	312	24-Oct-2019	23-Nov-2019	2,598.75	2,598.75	0.00
	Supplier Totals :				2,598.75	2,598.75	0.00
2192	UNITED CONCRETE & GRAVEL LTD.						
H43726	INTERLAKES REFUSE - CONCRETE	334	26-Nov-2019	26-Dec-2019	407.23	407.23	0.00
	Supplier Totals :				407.23	407.23	0.00
1724	UNITED CONCRETE & GRAVEL LTD.						
W113384	ROAD CRUSH FOR MCLEESE ACCESS ROAD	339	22-Nov-2019	22-Nov-2019	466.46	466.46	0.00

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	Supplier Totals :				466.46	466.46	0.00
10032	UNIVAR CANADA						
1100615675	Refrigeration chemicals for the SC Arena	312	30-Sep-2019	30-Sep-2019	1,172.38	1,172.38	0.00
	Supplier Totals :				1,172.38	1,172.38	0.00
5499	VAN HELSDINGEN NICK						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
2355	VANCOUVER PUBLIC LIBRARY						
33758	CRDL - DAMAGED BOOK/PROJECT HANDBOOK	313	30-Oct-2019	29-Nov-2019	52.04	52.04	0.00
	Supplier Totals :				52.04	52.04	0.00
6201	WARDEN BILL						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	27-Nov-2019	1,215.00	1,215.00	0.00
	Supplier Totals :				1,215.00	1,215.00	0.00
9421	WARNER BRANDON						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
9992	WATERHOUSE EXECUTIVE SEARCH						
ESG-5575	CRD - EXECUTIVE SEARCH/PROTECTIVE SERVICES	330	20-Nov-2019	20-Nov-2019	11,222.61	11,222.61	0.00
	Supplier Totals :				11,222.61	11,222.61	0.00
9756	WATSON BRIAN						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
6833	WEBER MIKE						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	26-Nov-2019	45.00	45.00	0.00
	Supplier Totals :				45.00	45.00	0.00
9441	WETTSTEIN VALAURIE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	190.00	190.00	0.00
	Supplier Totals :				190.00	190.00	0.00
0202	WHITE RICK						
02/12/19	SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	1,250.00	1,250.00	0.00
02/12/19BANQUET	SAR - 2019 PARTY/BANQUET	319	02-Dec-2019	02-Dec-2019	400.00	400.00	0.00
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	1,710.00	1,710.00	0.00

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		Supplier Totals :			3,360.00	3,360.00	0.00
9415	WHITE LAUREL						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	970.00	970.00	0.00
		Supplier Totals :			970.00	970.00	0.00
7031	WHITECROSS SCOTT						
NOVEMBER2019	EAGLE CRK REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	30-Nov-2019	370.00	370.00	0.00
		Supplier Totals :			370.00	370.00	0.00
5969	WILKINS CORY						
NOV2019	RED BLUFF SEWER - CALLOUT NOV 2019	327	13-Dec-2019	13-Dec-2019	80.50	80.50	0.00
		Supplier Totals :			80.50	80.50	0.00
9760	WILLIAMS DRAKE						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	840.00	840.00	0.00
		Supplier Totals :			840.00	840.00	0.00
9045	WILLIAMS EDDIE						
NOVEMBER2019	BIG LK REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	30-Nov-2019	200.00	200.00	0.00
		Supplier Totals :			200.00	200.00	0.00
9697	WILLIAMSON MARK						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	27-Nov-2019	360.00	360.00	0.00
		Supplier Totals :			360.00	360.00	0.00
9213	WINDFELD MADELEINE						
NOVEMBER2019	LIKELY REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	30-Nov-2019	125.00	125.00	0.00
		Supplier Totals :			125.00	125.00	0.00
		Computer Paid Total :			**525,682.50**	**525,682.50**	**0.00**

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7184	AALTONEN DON						
02/12/19	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	375.00	375.00	0.00
25/11/19	LLH VFD - CHIEF'S MTG TRAVEL ALLOWANCE	316	25-Nov-2019	05-Dec-2019	195.35	195.35	0.00
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	1,360.00	1,360.00	0.00
			Supplier Totals :		1,930.35	1,930.35	0.00
1029	ABC COMMUNICATIONS						
930178	WELLS LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930244	TEN MILE VFD - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930245	KERSLEY VFD - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930290	MCLEESE LK LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930316	NAZKO LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930915	INTERLAKES VFD/WEST HALL - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
930993	LONE BUTTE VFD - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
931021	FOREST GROVE LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
931043	OHM REFUSE - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
931097	HORSEFLY LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
932052	INTERLAKES VFD/HALL#2 - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
932838	FOREST GROVE VFD/HALL#2 - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
933535	INTERLAKES VFD/HALL#3 - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
933587	INTERLAKES LIBRARY - DEC 19 INTERNET	319	01-Dec-2019	05-Dec-2019	44.75	44.75	0.00
			Supplier Totals :		626.50	626.50	0.00
5306	ADT CANADA INC.						
13991908	WL LIBRARY - ALARM MONITORING 22/12/19 - 21/03/20	333	25-Nov-2019	19-Dec-2019	114.16	114.16	0.00
			Supplier Totals :		114.16	114.16	0.00
8028	ALL WEST FREIGHT LTD.						
56931	ANAHIM LK LIBRARY - FREIGHT	316	07-Oct-2019	05-Dec-2019	18.82	18.82	0.00
56932	ALEXIS CRK LIBRARY - FREIGHT	316	04-Oct-2019	05-Dec-2019	17.24	17.24	0.00
58182	TATLA LK LIBRARY - FREIGHT	316	07-Oct-2019	05-Dec-2019	26.65	26.65	0.00
			Supplier Totals :		62.71	62.71	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111341DEC	CRD - BUSINESS CARD AD DEC 19 - FEB 20	326	03-Dec-2019	19-Dec-2019	99.90	99.90	0.00
			Supplier Totals :		99.90	99.90	0.00
8080	ANTON HANS-PETER						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	210.00	210.00	0.00

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			Supplier Totals :		210.00	210.0C	0.00
8293	AROMA FOODS LTD						
65	BAKER CRK REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	6,152.48	6,152.4ℇ	0.00
NOVEMBER2019	BAKER/ALEXANDRIA/COTTON WOOD/WELLS/TITETOWN REFUSE - NOV 19	334	04-Dec-2019	19-Dec-2019	5,574.83	5,574.8ℨ	0.00
			Supplier Totals :		11,727.31	11,727.31	0.00
2846	ASSOCIATED FIRE & SAFETY						
22994	Equipment for new apparatus.	327	16-Sep-2019	19-Dec-2019	4,747.05	4,747.0ℇ	0.00
23724	Turnout coat and pants as per Quote #SFLQ2625	331	10-Dec-2019	19-Dec-2019	4,217.49	4,217.4ℊ	0.00
23746	PPE for Forest Grove VFD	338	10-Dec-2019	19-Dec-2019	3,669.75	3,669.7ℇ	0.00
			Supplier Totals :		12,634.29	12,634.2ℊ	0.00
7138	ATHERTON GREG						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	312.50	312.5C	0.00
			Supplier Totals :		312.50	312.5C	0.00
7141	ATHERTON DEBORAH						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	580.00	580.0C	0.00
			Supplier Totals :		580.00	580.0C	0.00
7138	ATHERTON GREG						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	1,010.00	1,010.0C	0.00
			Supplier Totals :		1,010.00	1,010.0C	0.00
9873	AUBICHON VINCENT						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	280.00	280.0C	0.00
			Supplier Totals :		280.00	280.0C	0.00
2519	AVERY WEIGH-TRONIX						
406041	CCTS SCALE CALIBRATION	313	06-Nov-2019	05-Dec-2019	1,828.60	1,828.6C	0.00
406063	SCLF SCALE CALIBRATION	313	07-Nov-2019	05-Dec-2019	1,954.97	1,954.97	0.00
			Supplier Totals :		3,783.57	3,783.57	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IKN22973	CRD 911 - INTERCONNECT UPGRADE/TRANSPONDER RADIO'S	329	04-Dec-2019	19-Dec-2019	22,009.55	22,009.5ℇ	0.00
LOC20IN22773	CRD 911 - CR RADIO'S/RE: INV#LOC20IN22333	313	09-Oct-2019	05-Dec-2019	-12,569.76	-12,569.7ℇ	0.00
LOC20IN22906	CRD 911 - RADIO REPLACEMENT/RE INV#LOC20IN2333	313	15-Nov-2019	05-Dec-2019	14,193.76	14,193.7ℇ	0.00
			Supplier Totals :		23,633.55	23,633.5ℇ	0.00
1220	BALOGH KATHY						
27/11/19	MIOCENE VFD - 2019	306	27-Nov-2019	05-Dec-2019	150.00	150.0C	0.00

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	CALLOUTS/PRACTICE						
			Supplier Totals :		150.00	150.00	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
1014	BARLOW CRK VFD - HALL RENTAL/MTG	312	07-Nov-2019	05-Dec-2019	110.00	110.00	0.00
			Supplier Totals :		110.00	110.00	0.00
4149	BARNETT JANE						
04/11/19	MIOCENE VFD - SWPP15 TRAINING ALLOWANCE	314	04-Nov-2019	05-Dec-2019	120.00	120.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	135.00	135.00	0.00
			Supplier Totals :		255.00	255.00	0.00
7108	BAST SHARLEEN						
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	333	10-Dec-2019	19-Dec-2019	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
9757	BAUER RYAN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	1,065.00	1,065.00	0.00
			Supplier Totals :		1,065.00	1,065.00	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
17504149	EA/ADMIN - SIM MULTI PKG/K. WELSH	316	02-Oct-2019	05-Dec-2019	11.20	11.20	0.00
			Supplier Totals :		11.20	11.20	0.00
6620	BENDICKSON KEVIN						
02/12/19	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	208.33	208.33	0.00
04/11/19	MIOCENE VFD - SWPP15 TRAINING ALLOWANCE	316	04-Nov-2019	05-Dec-2019	120.00	120.00	0.00
			Supplier Totals :		328.33	328.33	0.00
9168	BENDICKSON TWYLA						
04/11/19	MIOCENE VFD - SWPP15 TRAVEL ALLOWANCE	317	04-Nov-2019	05-Dec-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
6620	BENDICKSON KEVIN						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	460.00	460.00	0.00
			Supplier Totals :		460.00	460.00	0.00
9168	BENDICKSON TWYLA						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	290.00	290.00	0.00
			Supplier Totals :		290.00	290.00	0.00
9781	BENNETT WAYLAND						
14/11/19	SAR - 2019	310	14-Nov-2019	05-Dec-2019	1,615.00	1,615.00	0.00

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	CALLOUTS/PRACTICE						
			Supplier Totals :		1,615.00	1,615.00	0.00
9430	BERGERON TYLER						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	312.50	312.50	0.00
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	470.00	470.00	0.00
			Supplier Totals :		782.50	782.50	0.00
5420	BF QUESNEL JANITORIAL PLUS						
NOVEMBER	NC CRD/QNL LIBRARY - NOV 19 JANITORIAL	315	20-Nov-2019	05-Dec-2019	2,493.75	2,493.75	0.00
NOVEMBER2019	NC CRD/QNL LIBRARY - NOV JANITORIAL SUPPLIES	315	20-Nov-2019	05-Dec-2019	274.49	274.49	0.00
			Supplier Totals :		2,768.24	2,768.24	0.00
10020	BGC ENGINEERING INC.						
4008213	PLANNING - CRD FLOOD RISK PRIORITIZATION	312	04-Nov-2019	05-Dec-2019	5,074.13	5,074.13	0.00
4008836	PLANNING - CRD FLOOD RISK PRIORITIZATION	326	09-Dec-2019	19-Dec-2019	7,469.70	7,469.70	0.00
			Supplier Totals :		12,543.83	12,543.83	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63779	EA/ADMIN - SPARKLING WATER	312	14-Nov-2019	05-Dec-2019	25.36	25.36	0.00
63798	EA/ADMIN - COFFEE/FILTERS/POP/ICE TEA	327	03-Dec-2019	19-Dec-2019	125.10	125.10	0.00
			Supplier Totals :		150.46	150.46	0.00
4229	BLUE SPOON CATERING						
790772	MIOCENE VFD - 2019 CHRISTMAS PARTY/DINNER	332	03-Dec-2019	19-Dec-2019	1,952.57	1,952.57	0.00
			Supplier Totals :		1,952.57	1,952.57	0.00
9297	BORTOLUSSI DEBRA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	440.00	440.00	0.00
			Supplier Totals :		440.00	440.00	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
0104	PLANNING - HALL RENTAL/BOUCHIE/MILBURN NEIGHBOURHOOD PLAN	312	18-Nov-2019	05-Dec-2019	126.00	126.00	0.00
094	PLANNING - HALL RENTAL/BOUCHIE/MILBURN NEIGHBOURHOOD PLAN	312	08-Oct-2019	05-Dec-2019	31.50	31.50	0.00
			Supplier Totals :		157.50	157.50	0.00
9976	BOUWKNECHT CHRISTINE						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	520.00	520.00	0.00
			Supplier Totals :		520.00	520.00	0.00

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3506	BOYCE AL						
02/12/19	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.0C	0.00
	Supplier Totals :				1,250.00	1,250.0C	0.00
9773	BRAY PAUL W.						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	820.00	820.0C	0.00
	Supplier Totals :				820.00	820.0C	0.00
3326	BREE CONTRACTING LTD.						
397-372/HB RELE	LEXINGTON WATER - UPGRADES/HB RELEASE	326	09-Dec-2019	19-Dec-2019	37,961.03	37,961.03	0.00
397-372/PC#5	LEXINGTON WATER - UPGRADES	314	04-Nov-2019	05-Dec-2019	51,791.52	51,791.52	0.00
	Supplier Totals :				89,752.55	89,752.55	0.00
7428	BREMNER JOSH						
02/12/19	WILDWOOD VFD - 150 MILE TRAINING ALLOWANCE	333	02-Dec-2019	19-Dec-2019	240.00	240.0C	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	585.00	585.0C	0.00
	Supplier Totals :				825.00	825.0C	0.00
7467	BUNTING DANNY						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	465.00	465.0C	0.00
	Supplier Totals :				465.00	465.0C	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
15797131	INTERLAKES REFUSE - REPAIR LEAKS/FLARE FITTING/PILOT LINE	311	02-Oct-2019	05-Dec-2019	257.52	257.52	0.00
16133275	SC CRD - ROOFTOP UNIT/HEATING	326	28-Nov-2019	19-Dec-2019	105.35	105.35	0.00
36057C	CRD BLDG - INSPECT/RECHARGE FIRE EXTINGUISHERS	326	05-Dec-2019	19-Dec-2019	457.63	457.63	0.00
	Supplier Totals :				820.50	820.5C	0.00
7127	BURKITT TREVOR						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	1,740.00	1,740.0C	0.00
	Supplier Totals :				1,740.00	1,740.0C	0.00
6443	BUSAT CHRIS						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	40.00	40.0C	0.00
	Supplier Totals :				40.00	40.0C	0.00
9971	BYSTEDT WYLIE						
20191129	EOC - TASK#201715	318	25-Nov-2019	05-Dec-2019	2,445.00	2,445.0C	0.00
	Supplier Totals :				2,445.00	2,445.0C	0.00
0144	CANADA POST CORPORATION						

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9708668177	CRDL - MAIL PICK UP SERVICES	320	25-Nov-2019	05-Dec-2019	18.40	18.40	0.00
	Supplier Totals :				18.40	18.40	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
135899	RED BLUFF SEWER - REPAIR/REBUILD MANHOLE/SOUTH END	331	29-Nov-2019	19-Dec-2019	25,707.49	25,707.49	0.00
136123A	Ben Bell Resevoir pump upgrade	327	30-Nov-2019	19-Dec-2019	10,500.00	10,500.00	0.00
	Supplier Totals :				36,207.49	36,207.49	0.00
5472	CANTY DOUG						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	190.00	190.00	0.00
	Supplier Totals :				190.00	190.00	0.00
1742	CAPNERHURST TERRY						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	2,400.00	2,400.00	0.00
APR-SEPT2019	108 VFD - APR - SEPT 19 LAWN MAINT	316	29-Nov-2019	05-Dec-2019	680.00	680.00	0.00
	Supplier Totals :				3,080.00	3,080.00	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
156813	BYLAW ENF - OIL CHANGE/WINTER TIRES	326	04-Oct-2019	19-Dec-2019	255.52	255.52	0.00
	Supplier Totals :				255.52	255.52	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019-016	R/R - WASTE WISE PROGRAM	315	12-Nov-2019	05-Dec-2019	4,163.98	4,163.98	0.00
2019-017	R/R - WASTE WISE PROGRAM	315	12-Nov-2019	05-Dec-2019	1,146.00	1,146.00	0.00
	Supplier Totals :				5,309.98	5,309.98	0.00
8093	CARLYLE DAVE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00
4202	CDW CANADA INC.						
VSF38/10	Laptop, bag, and mouse for Lone Butte VFD.	331	28-Nov-2019	19-Dec-2019	23.82	23.82	0.00
VSJ4190	Laptop, bag, and mouse for Lone Butte VFD.	331	29-Nov-2019	19-Dec-2019	41.75	41.75	0.00
VSW3642	Laptop, bag, and mouse for Lone Butte VFD.	331	03-Dec-2019	19-Dec-2019	853.02	853.02	0.00
	Supplier Totals :				918.59	918.59	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
CRD2019	C.C. ARTS & CULTURE - 2019 CONTRIBUTION RED SCHOOL HOUSE	318	28-Nov-2019	05-Dec-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						

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77442	150 VFD - OCT 19 GARBAGE	311	31-Oct-2019	05-Dec-2019	113.93	113.93	0.00
77445	SAR - OCT 19 GARBAGE SERVICE	311	31-Oct-2019	05-Dec-2019	24.15	24.15	0.00
77620	LLH/FG/LB/EAGLE CRK REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	34,274.23	34,274.23	0.00
77621	SC/INTERLAKES/WATCH LK REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	58,060.09	58,060.09	0.00
77819	C.C. REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	68,892.75	68,892.75	0.00
77820	150/WW/FC/ALEXIS CRK REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	40,121.00	40,121.00	0.00
77887	108 RFID TAG READER TRUCK INSTALL	327	06-Dec-2019	19-Dec-2019	1,075.20	1,075.20	0.00
77914	OHM LIBRARY - NOV 19 GARBAGE SERVICE	330	30-Nov-2019	19-Dec-2019	51.98	51.98	0.00
77915	150 MILE VFD - NOV 19 GARBAGE SERVICE	330	30-Nov-2019	19-Dec-2019	113.93	113.93	0.00
77916	108 MILE REFUSE - NOV 19 GARBAGE SERVICE	334	30-Nov-2019	19-Dec-2019	10,096.98	10,096.98	0.00
77917	SAR - NOV 19 GARBAGE SERVICE	330	30-Nov-2019	19-Dec-2019	99.54	99.54	0.00
77918	C.C. REFUSE - NOV 19 RECYCLING BINS	334	30-Nov-2019	19-Dec-2019	2,533.13	2,533.13	0.00
77919	CRD BLDG - NOV 19 GARBAGE	326	30-Nov-2019	19-Dec-2019	352.75	352.75	0.00
77920	INTERLAKES/WATCH LK REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	1,207.50	1,207.50	0.00
				Supplier Totals :	217,017.16	217,017.16	0.00
2960	CHAPMAN GERRY						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	35.00	35.00	0.00
				Supplier Totals :	35.00	35.00	0.00
1962	CINTAS LOCATION 889						
W17413383C	WL LIBRARY - CR. INV W174133831 ORIGINAL ZEROED OUT	327	04-Jun-2019	19-Dec-2019	-95.20	-95.20	0.00
W17425326	SC CRD - MAT RENTAL	313	08-Oct-2019	05-Dec-2019	59.43	59.43	0.00
W17425524	WL LIBRARY - MAT RENTAL	330	08-Oct-2019	19-Dec-2019	95.20	95.20	0.00
W17425539	NC CRD - MAT RENTAL	313	08-Oct-2019	05-Dec-2019	63.99	63.99	0.00
W17429534	OHM LIBRARY - MAT RENTAL	320	19-Nov-2019	05-Dec-2019	85.16	85.16	0.00
W17429788	QNL LIBRARY - MAT RENTAL	320	19-Nov-2019	05-Dec-2019	66.72	66.72	0.00
W17430251	SC CRD - MAT RENTAL	313	26-Nov-2019	05-Dec-2019	59.43	59.43	0.00
W17430492	CRD BLDG - MAT RENTAL/AIR FRESHENER	313	26-Nov-2019	05-Dec-2019	132.60	132.60	0.00
W17430493	WL LIBRARY - MAT RENTAL	320	26-Nov-2019	05-Dec-2019	95.20	95.20	0.00
W17430509	NC CRD - MAT RENTAL	313	26-Nov-2019	05-Dec-2019	63.99	63.99	0.00
W17430510	QNL LIBRARY - MAT RENTAL	320	26-Nov-2019	05-Dec-2019	66.72	66.72	0.00
W17430986	SC CRD - MAT RENTAL	326	03-Dec-2019	19-Dec-2019	59.43	59.43	0.00
W17431224	CRD BLDG - MAT RENTAL/AIR FRESHENER	319	03-Dec-2019	05-Dec-2019	132.60	132.60	0.00
W17431225	WL LIBRARY - MAT RENTAL	330	03-Dec-2019	19-Dec-2019	95.20	95.20	0.00
W17431241	NC CRD - MAT RENTAL	326	03-Dec-2019	19-Dec-2019	63.99	63.99	0.00
W17431701	SC CRD - MAT RENTAL	326	10-Dec-2019	19-Dec-2019	59.43	59.43	0.00
W17431937	CRD BLDG - MAT RENTAL/AIR FRESHENER	326	10-Dec-2019	19-Dec-2019	132.60	132.60	0.00
W17431954	NC CRD - MAT RENTAL	326	10-Dec-2019	19-Dec-2019	63.99	63.99	0.00
W17431955	QUESNEL LIBRARY - MAT RENTAL	330	10-Dec-2019	19-Dec-2019	66.72	66.72	0.00
W17432648	CRD BLDG - MAT RENTAL./AIR FRESHENER	326	17-Dec-2019	19-Dec-2019	132.60	132.60	0.00
				Supplier Totals :	1,499.80	1,499.80	0.00
0055	CITY OF QUESNEL						

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27678	WEST FRASER VFD - OCT 19 PUNCH CARDS	311	31-Oct-2019	05-Dec-2019	44.50	44.50	0.00
27751	BOUCHIE LK VFD - NOV 19 PUNCH CARDS	330	28-Nov-2019	19-Dec-2019	129.51	129.51	0.00
			Supplier Totals :		174.01	174.01	0.00
9416	CMS CLEAR CONSULTING						
J2004	EA - LOW MOBILITY TRAILS/CONTRACT	317	30-Nov-2019	05-Dec-2019	3,767.88	3,767.88	0.00
			Supplier Totals :		3,767.88	3,767.88	0.00
8215	COLBERT JOCELYNE						
02/12/19	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0165	CONS COLIN						
NOVEMBER2019	C. CONS - REGULAR CHECKS/VARIOUS SITES	329	29-Nov-2019	19-Dec-2019	938.85	938.85	0.00
			Supplier Totals :		938.85	938.85	0.00
7183	CONWAY SEAN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	75.00	75.00	0.00
			Supplier Totals :		75.00	75.00	0.00
9761	COUGHLAN TONY						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	05-Dec-2019	2,965.00	2,965.00	0.00
			Supplier Totals :		2,965.00	2,965.00	0.00
4511	COWLEY PAUL						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	140.00	140.00	0.00
			Supplier Totals :		140.00	140.00	0.00
1858	CULLEN GEORGE						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	440.00	440.00	0.00
			Supplier Totals :		440.00	440.00	0.00
5442	CVS MIDWEST TAPE LLC						
968261662	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	22.39	22.39	0.00
98/261660	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	58.78	58.78	0.00
98100180	CRDL - DVD'S	315	22-Oct-2019	05-Dec-2019	266.69	266.69	0.00
98100181	CRDL - DVD'S	315	22-Oct-2019	05-Dec-2019	241.96	241.96	0.00
98100182	CRDL - DVD'S	315	22-Oct-2019	05-Dec-2019	236.23	236.23	0.00
98100184	CRDL - DVD'S	315	22-Oct-2019	05-Dec-2019	83.84	83.84	0.00
98129559	CRDL - DVD'S	315	29-Oct-2019	05-Dec-2019	85.62	85.62	0.00
98130000	CRDL - DVD'S	315	29-Oct-2019	05-Dec-2019	93.37	93.37	0.00
98130001	CRDL - DVD'S	315	29-Oct-2019	05-Dec-2019	260.99	260.99	0.00
98130002	CRDL - DVD'S	315	29-Oct-2019	05-Dec-2019	65.49	65.49	0.00
98161495	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	305.10	305.10	0.00
98161496	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	35.25	35.25	0.00
98161498	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	35.81	35.81	0.00

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98161499	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	70.54	70.54	0.00
98162790	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	19.14	19.14	0.00
98162791	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	165.45	165.45	0.00
98162792	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	39.47	39.47	0.00
98162793	CRDL - DVD'S	328	05-Nov-2019	19-Dec-2019	29.11	29.11	0.00
98196231	CRDL - DVD'S	328	12-Nov-2019	19-Dec-2019	137.72	137.72	0.00
98196232	CRDL - DVD'S	328	12-Nov-2019	19-Dec-2019	289.49	289.49	0.00
98196233	CRDL - DVD'S	328	12-Nov-2019	19-Dec-2019	119.81	119.81	0.00
98196234	CRDL - DVD'S	328	11-Dec-2019	19-Dec-2019	31.07	31.07	0.00
98196236	CRDL - DVD'S	328	11-Dec-2019	19-Dec-2019	41.15	41.15	0.00
98196237	CRDL - DVD'S	328	11-Dec-2019	19-Dec-2019	33.59	33.59	0.00
98196238	CRDL - DVD'S	328	12-Nov-2019	19-Dec-2019	63.81	63.81	0.00
98225197	CRDL - DVD'S	328	18-Nov-2019	19-Dec-2019	134.59	134.59	0.00
98225198	CRDL - DVD'S	328	18-Nov-2019	19-Dec-2019	22.67	22.67	0.00
98225199	CRDL - DVD'S	328	18-Nov-2019	19-Dec-2019	42.54	42.54	0.00
982560629	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	117.58	117.58	0.00
98260624	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	132.37	132.37	0.00
98260625	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	31.07	31.07	0.00
98260626	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	17.12	17.12	0.00
98260628	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	58.78	58.78	0.00
98261661	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	58.78	58.78	0.00
98261663	CRDL - DVD'S	328	25-Nov-2019	19-Dec-2019	58.78	58.78	0.00
			Supplier Totals :		3,506.15	3,506.15	0.00
6067	DASILVA THIAS						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	135.00	135.00	0.00
			Supplier Totals :		135.00	135.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
619578	repair old service at 5005 Smith Rd.	316	23-Nov-2019	05-Dec-2019	325.50	325.50	0.00
619580	Repair water service behind Eazee Drive pump house	316	23-Nov-2019	05-Dec-2019	380.62	380.62	0.00
			Supplier Totals :		706.12	706.12	0.00
8094	DAVIS REG						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	460.00	460.00	0.00
			Supplier Totals :		460.00	460.00	0.00
9941	DE VRIES PIRKKO						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
7139	DE VRIES ERIC						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
9941	DE VRIES PIRKKO						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	270.00	270.00	0.00

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			Supplier Totals :		270.00	270.00	0.00
7139	DE VRIES ERIC						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	1,070.00	1,070.00	0.00
			Supplier Totals :		1,070.00	1,070.00	0.00
9653	DEGROOT KATIE						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	660.00	660.00	0.00
			Supplier Totals :		660.00	660.00	0.00
0236	DELAINEY'S LOCK & KEY						
25598	Re-Key Exterior Door Locks, supply New Keys and Padlock per Invoice # 25598	311	25-Nov-2019	05-Dec-2019	591.25	591.25	0.00
			Supplier Totals :		591.25	591.25	0.00
9796	DENNISON DORI						
02/12/19	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
7484	DEVEREAUX DIANNE						
OCTOBER2019	TEN MILE VFD - OCT 19 JANITORIAL	316	30-Oct-2019	05-Dec-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
7451	DIEPDAEL ANITA						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	870.00	870.00	0.00
			Supplier Totals :		870.00	870.00	0.00
7450	DIEPDAEL RYAN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	945.00	945.00	0.00
			Supplier Totals :		945.00	945.00	0.00
0035	DISTRICT OF 100 MILE HOUSE						
11079	SC TRANIST - OCT 19	311	25-Nov-2019	05-Dec-2019	3,962.20	3,962.20	0.00
11082	OHM REFUSE - OCT 19	311	28-Nov-2019	05-Dec-2019	4,075.66	4,075.66	0.00
11097	BLDG INSP - OCT/NOV 19 SERVICES	326	05-Dec-2019	19-Dec-2019	465.32	465.32	0.00
			Supplier Totals :		8,503.18	8,503.18	0.00
9186	DOERKSEN TYLER						
NOVEMBER2019	WELLS REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
14435	Supply and Install Vent Pipe for Herbiside Storage Room per Invoice # 14435 (see cancelled	314	26-Nov-2019	05-Dec-2019	519.76	519.76	0.00

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	PO # 2107						
14513	WL LIBRARY - SNAKE/CAMERA DRAINS/CLEAR ROOTS	326	06-Dec-2019	19-Dec-2019	292.92	292.92	0.00
	Supplier Totals :				812.68	812.68	0.00
6265	DREVESKI JERROD						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
05/12/19	BARLOW CRK VFD - CHIEFS MTG/TRAVEL ALLOWANCE	333	05-Dec-2019	19-Dec-2019	263.00	263.00	0.00
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	05-Dec-2019	200.00	200.00	0.00
	Supplier Totals :				1,713.00	1,713.00	0.00
7358	DUHAMEL QUINTIN						
02/12/19	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	208.33	208.33	0.00
04/11/19	MIOCENE VFD - VFIS TEAM LEADER/SWPP15 TRAINING ALLOWANCE/KM'S	316	04-Nov-2019	05-Dec-2019	478.80	478.80	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	460.00	460.00	0.00
	Supplier Totals :				1,147.13	1,147.13	0.00
6413	DYCK SABRINA						
02/12/19	WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	625.00	625.00	0.00
13/12/19	WILDWOOD VFD - CHIEFS MTG ALLOWANCE	333	13-Dec-2019	19-Dec-2019	120.00	120.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	1,140.00	1,140.00	0.00
	Supplier Totals :				1,885.00	1,885.00	0.00
0533	E.B. HORSMAN & SON						
12247961	WL LIBRARY - LIGHTS	311	04-Nov-2019	05-Dec-2019	52.66	52.66	0.00
12249510	Replacement bulbs for CRD WL and 100 Mile House Library per E.B. Horsman & Son Quote # 7626988 dated	311	05-Nov-2019	05-Dec-2019	105.31	105.31	0.00
12249786	Replacement bulbs for CRD WL and 100 Mile House Library per E.B. Horsman & Son Quote # 7626988 dated	311	05-Nov-2019	05-Dec-2019	165.29	165.29	0.00
12249801	Replacement bulbs for CRD WL and 100 Mile House Library per E.B. Horsman & Son Quote # 7626988 dated	311	05-Nov-2019	05-Dec-2019	458.59	458.59	0.00
	Supplier Totals :				781.85	781.85	0.00
8075	EHLERS BRENT						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	290.00	290.00	0.00
	Supplier Totals :				290.00	290.00	0.00
8079	EHLERS GLENN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	330.00	330.00	0.00

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			Supplier Totals :		330.00	330.00	0.00
9458	ELLIOT MATHEW						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	05-Dec-2019	1,690.00	1,690.00	0.00
			Supplier Totals :		1,690.00	1,690.00	0.00
2833	ELLIOTT BRAD						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
13/12/19	WILDWOOD VFD - CHIEFS MTG ALLOWANCE	332	13-Dec-2019	19-Dec-2019	120.00	120.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	1,380.00	1,380.00	0.00
29/11/19	WILDWOOD VFD - FUNDS TO HOST BANQUET	318	29-Nov-2019	05-Dec-2019	2,100.00	2,100.00	0.00
			Supplier Totals :		4,850.00	4,850.00	0.00
7237	EMCON SERVICES						
S20800B-27495	MCLEESE LAKE TS ACCESS ROAD GRADING	327	11-Dec-2019	19-Dec-2019	142.75	142.75	0.00
			Supplier Totals :		142.75	142.75	0.00
8057	ESCRIBE SOFTWARE LTD.						
2151	ADMIN - ACCESSIBILITY BUNDLE DEC 1/19 - NOV 30/20	316	06-Nov-2019	05-Dec-2019	11,592.00	11,592.00	0.00
			Supplier Totals :		11,592.00	11,592.00	0.00
7461	ESSEX DEAN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	225.00	225.00	0.00
			Supplier Totals :		225.00	225.00	0.00
9935	FAVELLE LILLIE						
DECEMBER2019	C.C. REFUSE - DEC 19 SHARE SHED MAINT	339	18-Dec-2019	19-Dec-2019	400.00	400.00	0.00
NOVEMBER2019	C.C. REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	320.00	320.00	0.00
			Supplier Totals :		720.00	720.00	0.00
0833	FEDERATION OF CANADIAN MUNICIPALITIES						
INV-19365-B3J7K	CRD -2020 FCM MEMBERSHIP	312	28-Oct-2019	05-Dec-2019	8,265.97	8,265.97	0.00
			Supplier Totals :		8,265.97	8,265.97	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
32139	Purchase od 2020 FGFT 1000IG Crusader Engine / Pumper Apparatus for Kersley VFD per Quote of July 02	312	22-Nov-2019	05-Dec-2019	137,312.00	137,312.00	0.00
32140	Purchase od 2020 FGFT 1000IG Crusader Engine / Pumper Apparatus for Interlakes VFD per Quote of July	312	22-Nov-2019	05-Dec-2019	137,312.00	137,312.00	0.00
			Supplier Totals :		274,624.00	274,624.00	0.00

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4713	FOUR STAR COMMUNICATIONS INC.						
776594	ADMIN - DEC 19 ANSWERING SERVICE	333	01-Dec-2019	19-Dec-2019	103.23	103.23	0.00
			Supplier Totals :		103.23	103.23	0.00
4779	FRASER VALLEY REFRIGERATION LTD.						
90531	Refrigeration equipment for the SC arena.	315	30-Sep-2019	05-Dec-2019	25,941.17	25,941.17	0.00
			Supplier Totals :		25,941.17	25,941.17	0.00
3498	FRENCH LES						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	997.50	997.50	0.00
			Supplier Totals :		997.50	997.50	0.00
4421	FULTON & COMPANY LLP						
322747	ADMIN/BENJAMIN/PLANNING - LEGAL FEES	314	30-Jul-2019	05-Dec-2019	3,276.20	3,276.20	0.00
327727	PLANNING - LEGAL FEES	314	28-Nov-2019	05-Dec-2019	3,713.69	3,713.69	0.00
			Supplier Totals :		6,989.89	6,989.89	0.00
5181	FURLONG SHIRLEY						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
8963	GAGNE KIM						
NOVEMBER2019	CHIMNEY CRK REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
4264	GERWING EUGENE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	540.00	540.00	0.00
			Supplier Totals :		540.00	540.00	0.00
8213	GILBERT LOUISE						
02/12/19	KERSLEY VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
3090	GILES HAL						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	235.00	235.00	0.00
			Supplier Totals :		235.00	235.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10814459	SAR - SAT PHONE	314	21-Nov-2019	05-Dec-2019	492.64	492.64	0.00
10814460	911/CRD - SAT PHONE	314	21-Nov-2019	05-Dec-2019	1,338.24	1,338.24	0.00
			Supplier Totals :		1,830.88	1,830.88	0.00
2285	GORDON'S SEPTIC TANK SERVICES LTD.						

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4709	widlwood sewer flushing	313	15-Nov-2019	05-Dec-2019	960.75	960.75	0.00
			Supplier Totals :		960.75	960.75	0.00
7211	GOT DOORS LTD.						
477	LLH VFD - SUPPLY & INSTALL CLOPAY BOTTOM PANEL/INTERMEDIATE PANEL	339	15-Apr-2019	19-Dec-2019	1,665.87	1,665.87	0.00
528	LLH VFD - BAY#1/MOTOR REPAIR	339	07-Aug-2019	19-Dec-2019	199.50	199.50	0.00
			Supplier Totals :		1,865.37	1,865.37	0.00
1527	GREENTHUMB GARDENING AND LANDSCAPING						
2019142	CRD BLDG - 2019 LANDSCAPING MAINT/HANGING BASKETS	326	02-Dec-2019	19-Dec-2019	7,350.00	7,350.00	0.00
			Supplier Totals :		7,350.00	7,350.00	0.00
6534	GRIEVE JONATHAN						
02/12/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	05-Dec-2019	1,840.00	1,840.00	0.00
24/11/19	LONE BUTTE VFD - CHIEF'S WORKSHOP TRAVEL ALLOWANCE	315	24-Nov-2019	05-Dec-2019	244.30	244.30	0.00
29/10/19	LONE BUTTE VFD - BUDGET MTG KM'S	315	29-Oct-2019	05-Dec-2019	114.40	114.40	0.00
			Supplier Totals :		3,448.70	3,448.70	0.00
6247	GROLL CALVIN						
02/12/19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
3284	GROSSO PRE-CAST & CRANE SERVICES						
725004729	VEHICLE BARRIERS FOR BIG LAKE TRENCH	327	28-Nov-2019	19-Dec-2019	2,040.14	2,040.14	0.00
			Supplier Totals :		2,040.14	2,040.14	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0444-502215	Equipment for new apparatus as per Quote #1023628	334	19-Nov-2019	19-Dec-2019	3,502.70	3,502.70	0.00
			Supplier Totals :		3,502.70	3,502.70	0.00
2069	HADDAD CHRIS						
02/12/19	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
23/11/19	108 MILE VFD - CHIEF'S MTG	313	23-Nov-2019	05-Dec-2019	99.00	99.00	0.00
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	2,260.95	2,260.95	0.00
			Supplier Totals :		3,609.95	3,609.95	0.00
9491	HARMS JARRED						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	2,182.50	2,182.50	0.00

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				Supplier Totals :	2,182.50	2,182.50	0.00
7468	HARRIS DAVE						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	580.00	580.00	0.00
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	1,282.50	1,282.50	0.00
				Supplier Totals :	1,862.50	1,862.50	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
22666	CRDL - WATER	313	30-Sep-2019	05-Dec-2019	33.00	33.00	0.00
22885	CRDL - WATER	313	30-Nov-2019	05-Dec-2019	21.00	21.00	0.00
				Supplier Totals :	54.00	54.00	0.00
0088	HODGSON RICK						
OCTOBER/NOVE	BLDG INSP - OCT/NOV 19 PLAN REVIEWS	319	02-Dec-2019	05-Dec-2019	1,155.00	1,155.00	0.00
				Supplier Totals :	1,155.00	1,155.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-103477	OHM LIBRARY - NOV 19 SERVICE	332	29-Nov-2019	19-Dec-2019	423.36	423.36	0.00
1674-103586	CRD BLDG - TRI/SEMI FILTER CHANGE	314	15-Nov-2019	05-Dec-2019	1,895.10	1,895.10	0.00
				Supplier Totals :	2,318.46	2,318.46	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
NOVEMBER2019	HORSEFLY REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	200.00	200.00	0.00
				Supplier Totals :	200.00	200.00	0.00
9884	HOUGHTON ALISON						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	365.00	365.00	0.00
				Supplier Totals :	365.00	365.00	0.00
8214	HUNT HARLENE						
02/12/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00
4665	HUSKA HOLDINGS LTD.						
10969	OHM REFUSE - SORTING/GRINDING/ETC	314	04-Nov-2019	05-Dec-2019	25,026.23	25,026.23	0.00
10970	C.C. REFUSE - SORTING/TRUCKING/ETC.	314	14-Nov-2019	05-Dec-2019	32,650.01	32,650.01	0.00
				Supplier Totals :	57,676.24	57,676.24	0.00
0602	INFOSAT TELECOMMUNICATIONS						
410531	E. PLANNING - SAT PHONE	329	01-Dec-2019	19-Dec-2019	63.84	63.84	0.00
410784	911 - FOCC BACK UP	329	01-Dec-2019	19-Dec-2019	46.74	46.74	0.00
				Supplier Totals :	110.58	110.58	0.00

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7423	INTERLAKES CABIN TIME HOME SERVICES						
00000137	DEKA LK VFD - CONSTRUCTION FUEL STORAGE ROOF	326	29-Nov-2019	19-Dec-2019	8,853.92	8,853.92	0.00
	Supplier Totals :				8,853.92	8,853.92	0.00
10024	INTRADO CANADA INC.						
1750210683	CRD - TELEPHONE CONFERENCE CALLS	329	30-Nov-2019	19-Dec-2019	167.60	167.60	0.00
	Supplier Totals :				167.60	167.60	0.00
5903	IRELAND DAVE						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
6938	IRIDIA MEDICAL INC.						
19-1976	LONE BUTTE VFD - LITHIUM BATTERY	316	31-Oct-2019	05-Dec-2019	352.80	352.80	0.00
19-1977	LONE BUTTE VFD - LIFEPAK 1000 DEFIBRILLATOR	316	31-Oct-2019	05-Dec-2019	2,808.96	2,808.96	0.00
19-2267	Wallbrackets and signs for defibrillators at Anahim Lake Airport and SC Airport.	327	11-Dec-2019	19-Dec-2019	334.88	334.88	0.00
	Supplier Totals :				3,496.64	3,496.64	0.00
0250	JAMES & SONS ELECTRIC LTD.						
219292	Replacing emergency lighting systems' batteries at Kersley Rec Complex.	327	28-Oct-2019	19-Dec-2019	56.63	56.63	0.00
219437	Replacing emergency lighting systems' batteries at Kersley Rec Complex.	327	14-Nov-2019	19-Dec-2019	85.14	85.14	0.00
219743	Replacing emergency lighting systems' batteries at Kersley Rec Complex.	327	16-Dec-2019	19-Dec-2019	77.28	77.28	0.00
	Supplier Totals :				219.05	219.05	0.00
7304	JEPSON PETROLEUM LTD.						
628385	WEST FRASER VFD - FUEL	333	30-Nov-2019	19-Dec-2019	209.44	209.44	0.00
	Supplier Totals :				209.44	209.44	0.00
6605	JOHNSEN PETE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
9534	JOHNSON VIRGINIA						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	290.00	290.00	0.00
	Supplier Totals :				290.00	290.00	0.00
1448	KALA GEOSCIENCES LTD.						
17932	108 MILE WATER - 2018 MONITORING PROGRAM	312	26-Nov-2019	05-Dec-2019	4,953.38	4,953.38	0.00
	Supplier Totals :				4,953.38	4,953.38	0.00

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9048	KALLMAN INGRID						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	305.00	305.00	0.00
			Supplier Totals :		305.00	305.00	0.00
9874	KARCHER MICHAEL						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	440.00	440.00	0.00
			Supplier Totals :		440.00	440.00	0.00
8216	KELSO ADRIENNE						
02/12/19	WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	15.00	15.00	0.00
			Supplier Totals :		765.00	765.00	0.00
6253	KERNACHAN ALBERT						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	220.00	220.00	0.00
			Supplier Totals :		220.00	220.00	0.00
9433	KLASSEN STAN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	690.00	690.00	0.00
			Supplier Totals :		690.00	690.00	0.00
2066	KNUTSEN LARRY						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	2,482.50	2,482.50	0.00
			Supplier Totals :		2,482.50	2,482.50	0.00
4284	KONING STEVE						
02/12/19	KERSLEY VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
0320	KONING DONNA						
ME1219	KERSLEY RECREATION - CUSTODIAL	335	17-Dec-2019	19-Dec-2019	936.36	936.36	0.00
			Supplier Totals :		936.36	936.36	0.00
6489	LAMPERT HENRY						
420	WEST CHILCOTIN REFUSE - DUG PIT/EXCAVATOR/POST INSTALLATION	334	04-Dec-2019	19-Dec-2019	12,939.82	12,939.82	0.00
NOVEMBER2019	WEST CHILCOTIN REFUSE - NOV 19	334	30-Nov-2019	19-Dec-2019	4,693.57	4,693.57	0.00
			Supplier Totals :		17,633.39	17,633.39	0.00
5027	LAUKKANEN RYAN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	695.00	695.00	0.00

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			Supplier Totals :		695.00	695.00	0.00
9842	LEBRUN KAITLIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	1,090.00	1,090.00	0.00
			Supplier Totals :		1,090.00	1,090.00	0.00
7481	LECLAIR ALEX						
15/11/19	LONE BUTTE VFD - 2019 CALLOUTS/PRACTICE	302	15-Nov-2019	05-Dec-2019	182.50	182.50	0.00
			Supplier Totals :		182.50	182.50	0.00
4044	LEFEBVRE JEFF						
02/12/19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
2019XMAS	BOUCHIE LK VFD - 2019 CHRISTMAS DINNER	327	13-Dec-2019	19-Dec-2019	5,000.00	5,000.00	0.00
			Supplier Totals :		6,250.00	6,250.00	0.00
4186	LESLIE GRAHAM						
19/11/19	HERITAGE MTGS - MAY - NOV 19 KM'S	314	19-Nov-2019	05-Dec-2019	426.80	426.80	0.00
			Supplier Totals :		426.80	426.80	0.00
9768	LETHBRIDGE WILLIAM						
04/11/19	MIOCENE VFD - SWPP15/TEAM LEADER TRAINING ALLOWANCE	317	04-Nov-2019	05-Dec-2019	240.00	240.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	240.00	240.00	0.00
			Supplier Totals :		480.00	480.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
29/11/19	AREA F CH/LIKELY - REIMBURSE 2018 CWF PROJECT/HYDRO MAY - NOV 2019	327	29-Nov-2019	19-Dec-2019	497.34	497.34	0.00
			Supplier Totals :		497.34	497.34	0.00
9434	LITZENBURGER PAUL						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	370.00	370.00	0.00
			Supplier Totals :		370.00	370.00	0.00
8351	LOGGER'S CATERING						
582555	CRD - BOARD DAY BREAKFAST/LIUNCH	331	06-Dec-2019	19-Dec-2019	585.65	585.65	0.00
			Supplier Totals :		585.65	585.65	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
2019CAPITAL	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE - 2019 CAPITAL SPENDING	329	16-Dec-2019	19-Dec-2019	2,190.37	2,190.37	0.00
2020CAPITAL	AREA L CH - LONE BUTTE/HORSE LK	329	10-Dec-2019	19-Dec-2019	2,200.00	2,200.00	0.00

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	REIMBURSE 2020 CAPITAL SPENDING/FLOORING						
JULY-SEPT2019	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE JULY-SEPT 19 FORTIS/TELUS/HYDRO	329	01-Dec-2019	19-Dec-2019	1,620.97	1,620.97	0.00
			Supplier Totals :		6,011.34	6,011.34	0.00
0043	LOOMIS EXPRESS						
8680218	ADMIN - COURIER NOV 14 - 22/19	311	22-Nov-2019	05-Dec-2019	537.60	537.60	0.00
8692231	ADMIN - COURIER NOV 21-29/19	329	29-Nov-2019	19-Dec-2019	395.82	395.82	0.00
8704284	ADMIN - COURIER OCT 31 - DEC 6/19	329	06-Dec-2019	19-Dec-2019	725.52	725.52	0.00
			Supplier Totals :		1,658.94	1,658.94	0.00
9906	LORD JACQUELYN						
04/11/19	MIOCENE VFD - SUPP15/TEAM LEADER TRAINING ALLOWANCE	318	04-Nov-2019	05-Dec-2019	240.00	240.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	245.00	245.00	0.00
			Supplier Totals :		485.00	485.00	0.00
2657	LOTZER PHIL						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	280.00	280.00	0.00
			Supplier Totals :		280.00	280.00	0.00
0612	M.H. KING EXCAVATING LTD.						
4949	CRD - DEC 4 -9/19 SNOW REMOVAL/SANDING	326	09-Dec-2019	19-Dec-2019	1,386.00	1,386.00	0.00
4968	CRDL - DEC 4-9/19 SNOW REMOVAL/SANDING	326	09-Dec-2019	19-Dec-2019	1,617.00	1,617.00	0.00
			Supplier Totals :		3,003.00	3,003.00	0.00
8873	MACDONALD KEN						
02/12/19	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
7480	MACHADO JULIE						
02/12/19	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
25/11/19	LLH VFD - CHIEF'S MTG TRAVEL ALLOWANCE	316	25-Nov-2019	05-Dec-2019	194.25	194.25	0.00
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	1,540.00	1,540.00	0.00
			Supplier Totals :		2,484.25	2,484.25	0.00
1325	MACKAY ELECTRIC						
13673	REPLACE 2 LIGHTS-SHARE SHED-WHITE BUILDI	327	28-Nov-2019	19-Dec-2019	194.29	194.29	0.00
13676	REPLACE 2 LIGHTS-SHARE SHED-WHITE BUILDI	327	29-Nov-2019	19-Dec-2019	133.65	133.65	0.00
			Supplier Totals :		327.94	327.94	0.00

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5628	MACLELLAN GAIL						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	840.00	840.0C	0.00
			Supplier Totals :		840.00	840.0C	0.00
9759	MADILL LORIE						
08/11/19	WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	317	08-Nov-2019	05-Dec-2019	240.00	240.0C	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	930.00	930.0C	0.00
			Supplier Totals :		1,170.00	1,170.0C	0.00
9022	MADILL ROB						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	900.00	900.0C	0.00
			Supplier Totals :		900.00	900.0C	0.00
0974	MAHOOD VALLEY RANCH						
NOVEMBER2019	R/R MAINT - NOV 19 MAHOOD	334	11-Dec-2019	19-Dec-2019	2,041.20	2,041.2C	0.00
			Supplier Totals :		2,041.20	2,041.2C	0.00
4474	MARCUZZI MIKE						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	2,460.00	2,460.0C	0.00
			Supplier Totals :		2,460.00	2,460.0C	0.00
1832	MARSHALL ED						
02/12/19	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.0C	0.00
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	330	10-Dec-2019	19-Dec-2019	240.00	240.0C	0.00
			Supplier Totals :		990.00	990.0C	0.00
9446	MARTIN SHAWN						
04/11/19	MIOCENE VFD - EXTERIOR TRAIN THE TRAINER ALLOWANCE	317	04-Nov-2019	05-Dec-2019	120.00	120.0C	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	400.00	400.0C	0.00
			Supplier Totals :		520.00	520.0C	0.00
9408	MASUN COMMUNICATIONS						
SMCLPC12-19	E. PLANNING - DEC 19 PHASE 1	319	03-Dec-2019	05-Dec-2019	7,875.00	7,875.0C	0.00
SMRECOVERY1:	CRD - 2019 RECOVERY CONTRACT	334	16-Dec-2019	19-Dec-2019	8,736.00	8,736.0C	0.00
			Supplier Totals :		16,611.00	16,611.0C	0.00
0241	MCCARTHY STAN						
02/12/19	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.0C	0.00
754539	150 MILE VFD - DEC 5 - 8/19 SNOW REMOVAL/SANDING	327	10-Dec-2019	19-Dec-2019	780.00	780.0C	0.00
			Supplier Totals :		2,030.00	2,030.0C	0.00
2135	MCCAW NATHALIE						

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DECEMBER2019	DEKA LK VFD - DEC 19 JANITORIAL	319	01-Dec-2019	05-Dec-2019	200.00	200.00	0.00
NOVEMBER2019	DEKA LK VFD - NOV 19 JANITORIAL	313	03-Nov-2019	05-Dec-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
7333	MCCULLOUGH ROBIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
7427	MCKAY MIKE						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	315.00	315.00	0.00
			Supplier Totals :		315.00	315.00	0.00
7454	MCKAY KEN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	1,080.00	1,080.00	0.00
			Supplier Totals :		1,080.00	1,080.00	0.00
2879	MCKEOWN BRENDA						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
10004	MEEKER MICHELLE						
02/12/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
1595	MIOCENE VOLUNTEER FIRE DEPT SOCIETY						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE HELPING HANDS	306	27-Nov-2019	05-Dec-2019	570.00	570.00	0.00
			Supplier Totals :		570.00	570.00	0.00
5819	MOBERG JAMIE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	130.00	130.00	0.00
			Supplier Totals :		130.00	130.00	0.00
8089	MOBERG JACQUIE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
10018	MORTON PATRICK						
2	WEST CHILCOTIN RECYCLING - OCT 19 ATTENDANT SERVICES	312	31-Oct-2019	05-Dec-2019	670.00	670.00	0.00
3	WEST CHILCOTIN RECYCLING - NOV 19 ATTENDANT SERVICES	312	29-Nov-2019	05-Dec-2019	690.00	690.00	0.00

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			Supplier Totals :		1,360.00	1,360.00	0.00
9191	MOYZEE'S FREON RECOVERY						
2995.65	ODS REMOVAL FROM VARIOUS SITES	318	26-Nov-2019	05-Dec-2019	2,995.65	2,995.65	0.00
			Supplier Totals :		2,995.65	2,995.65	0.00
8996	MULVAHILL JOE						
NOVEMBER2019	ALEXIS CRK REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7226	MUNK CHRISTINE						
10/19	INTERLAKES VFD - NOV 19 JANITORIAL	316	01-Nov-2019	05-Dec-2019	120.00	120.00	0.00
11/19	INTERLAKES VFD - OCT 19 JANITORIAL	333	01-Dec-2019	19-Dec-2019	120.00	120.00	0.00
			Supplier Totals :		240.00	240.00	0.00
8086	MUNK RUEDIGER						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	20.00	20.00	0.00
			Supplier Totals :		20.00	20.00	0.00
4417	MURPHY TERRY						
02/12/19	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
04/11/19	LLH VFD - UNIFORM ALTERATIONS	314	04-Nov-2019	05-Dec-2019	80.00	80.00	0.00
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	1,720.00	1,720.00	0.00
27/11/19	LLH VFD - CHIEF'S MTG TRAVEL ALLOWANCE	314	27-Nov-2019	05-Dec-2019	199.75	199.75	0.00
			Supplier Totals :		3,249.75	3,249.75	0.00
9436	MUSHINS STEVE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	690.00	690.00	0.00
			Supplier Totals :		690.00	690.00	0.00
9240	NASH TOM						
02/12/19	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
9811	NEHALLISTON LANDSCAPING						
INV252	INTERLAKES LIBRARY - DEC 13/19 SNOW REMOVAL	326	15-Dec-2019	19-Dec-2019	157.50	157.50	0.00
			Supplier Totals :		157.50	157.50	0.00
3989	NEOPOST CANADA LTD.						
234883191031	EA/ADMIN/BARLOW CRK VFD - POSTAGE ACCT#234883	314	01-Nov-2019	05-Dec-2019	1,668.01	1,668.01	0.00
234883191130	EA/ADMIN - POSTAGE ACCT # 234883	327	01-Dec-2019	19-Dec-2019	1,763.55	1,763.55	0.00

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			Supplier Totals :		3,431.56	3,431.56	0.00
5030	NICK'S RAG & TUBE						
894	SC AIRPORT - NOV 19 FUEL SALES	333	02-Dec-2019	19-Dec-2019	120.95	120.95	0.00
ME1219	S.C. AIRPORT MANAGEMENT	335	17-Dec-2019	19-Dec-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		8,870.95	8,870.95	0.00
9218	NIMPO CONTRACTING						
NOVEMBER2019	COCHIN/PUNTZI/TATLA LK/KLEENA KLEENE - NOV 19	317	30-Nov-2019	05-Dec-2019	7,120.87	7,120.87	0.00
NOVEMBER2019	NEMIAH REFUSE - NOV 19	317	30-Nov-2019	05-Dec-2019	9,476.25	9,476.25	0.00
			Supplier Totals :		16,597.12	16,597.12	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0120	SC CRD - MONTHLY RENT	335	17-Dec-2019	19-Dec-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
9931	NORMAN GODDARD ARCHITECTURE						
201516	Design work and drawings for the CRD Quesnel office Expanaion per LOA of June 26, 2019	330	07-Nov-2019	19-Dec-2019	2,205.00	2,205.00	0.00
			Supplier Totals :		2,205.00	2,205.00	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
25787	LLH SEWER - 1 PHASE CONTROL PANEL/FLYGT PUMP	332	01-Dec-2019	19-Dec-2019	17,444.00	17,444.00	0.00
			Supplier Totals :		17,444.00	17,444.00	0.00
1984	O-NETRIX SOLUTIONS INC.						
328021	911 - EOC TABLE WIRING/PORT BOXES/ETC	329	03-Dec-2019	19-Dec-2019	2,037.16	2,037.16	0.00
			Supplier Totals :		2,037.16	2,037.16	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD131	CRD BLDG - NOV 19 JANITORIAL	315	20-Nov-2019	05-Dec-2019	5,773.19	5,773.19	0.00
CRD131B	CRD BLDG/CRDL - ANNUAL CARPET EXTRACTION	315	20-Nov-2019	05-Dec-2019	1,508.85	1,508.85	0.00
CRD132	CRD BLDG - DEC 19 JANITORIAL	331	20-Nov-2019	19-Dec-2019	5,711.90	5,711.90	0.00
			Supplier Totals :		12,993.94	12,993.94	0.00
9551	PALM BARRY						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	1,432.50	1,432.50	0.00
			Supplier Totals :		1,432.50	1,432.50	0.00
3603	PAPYRUS PRINTING						
38942	CRD - UPFRONT NEWSLETTER/FALL-- WINTER 2019	326	03-Dec-2019	19-Dec-2019	4,914.56	4,914.56	0.00
39074	BARLOW CRK VFD - FLYERS	332	12-Dec-2019	19-Dec-2019	330.40	330.40	0.00

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			Supplier Totals :		5,244.96	5,244.96	0.00
9572	PARCHOMCHUCK JASON						
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	1,837.50	1,837.50	0.00
			Supplier Totals :		1,837.50	1,837.50	0.00
5565	PARE MAURICE						
02/12/19	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	250.00	250.00	0.00
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	800.00	800.00	0.00
			Supplier Totals :		1,050.00	1,050.00	0.00
5807	PARKLAND RECREATION COMMISSION						
29/11/19	NC REC & PARKS - REIMBURSE QTR 3	318	29-Nov-2019	05-Dec-2019	26,159.07	26,159.07	0.00
			Supplier Totals :		26,159.07	26,159.07	0.00
0828	PDS GUARD SERVICES LTD						
17178	ADMIN - NOV 19 ALARM MONITORING/RESPONSE	312	29-Nov-2019	05-Dec-2019	430.50	430.50	0.00
			Supplier Totals :		430.50	430.50	0.00
7410	PERLICK BIANKA						
NOVEMBER2019	LLH VFD - NOV 19 JANITORIAL	316	25-Nov-2019	05-Dec-2019	180.00	180.00	0.00
			Supplier Totals :		180.00	180.00	0.00
9576	PHILLIPS MARTIN						
02/12/19	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
8300	PHINNEY DELMAR						
NOVEMBER2019	COTTONWOOD REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
2741	PICCOLO ADAM						
02/12/19	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	437.50	437.50	0.00
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	1,447.50	1,447.50	0.00
			Supplier Totals :		1,885.00	1,885.00	0.00
8243	PIDERMAN BOB						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	1,095.00	1,095.00	0.00
			Supplier Totals :		1,095.00	1,095.00	0.00
6906	PLANT MIKE						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	820.00	820.00	0.00

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				Supplier Totals :	820.00	820.00	0.00
6889	PLEWES BILL						
550460	Spreading asphalt grindings on parking areas and some trails (trails in spring 2020; quote to follow	327	06-Dec-2019	19-Dec-2019	315.00	315.00	0.00
				Supplier Totals :	315.00	315.00	0.00
9863	PRESTON LAYLA						
02/12/19	SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00
5630	PRICE COREY						
02/12/19	WILDWOOD VFD - 150 MILE TRAINING ALLOWABLE	333	02-Dec-2019	19-Dec-2019	240.00	240.00	0.00
08/11/19	WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	315	08-Nov-2019	05-Dec-2019	240.00	240.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	1,275.00	1,275.00	0.00
				Supplier Totals :	1,755.00	1,755.00	0.00
4487	PROCTOR BRENDA						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	230.00	230.00	0.00
				Supplier Totals :	230.00	230.00	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
30900	Invasive Plants - Desk	315	19-Nov-2019	05-Dec-2019	4,518.65	4,518.65	0.00
30901	Supply and Install new Boardroom Table for New EOC Space including Data/Phone Inserts	314	19-Nov-2019	05-Dec-2019	16,534.56	16,534.56	0.00
31021	ADMIN/RR - NOV 19 PHOTOCOPIES	333	10-Dec-2019	19-Dec-2019	37.35	37.35	0.00
31075	SC CRD - NOV 19 PHOTOCOPIES	332	10-Dec-2019	19-Dec-2019	46.32	46.32	0.00
31085	NC CRD - NOV 19 PHOTOCOPIES	332	10-Dec-2019	19-Dec-2019	53.17	53.17	0.00
				Supplier Totals :	21,190.05	21,190.05	0.00
0525	QUESNEL CLEANUP SERVICE						
SEPT-OCT2019	KERSLEY REC - SEPT - OCT 19 GARBAGE	311	27-Nov-2019	05-Dec-2019	342.30	342.30	0.00
				Supplier Totals :	342.30	342.30	0.00
8974	QUESNEL COMMUNICATIONS INC.						
873	911 - NOV 19 TOWER RENTAL	317	01-Nov-2019	05-Dec-2019	787.50	787.50	0.00
888	911 - DEC 19 TOWER RENTAL	333	01-Dec-2019	19-Dec-2019	787.50	787.50	0.00
				Supplier Totals :	1,575.00	1,575.00	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
56781A	RED BLUFF SEWER - FLUSH & CAMERA CONTRACT	311	22-Nov-2019	05-Dec-2019	61,762.05	61,762.05	0.00
				Supplier Totals :	61,762.05	61,762.05	0.00

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8236	RCAP LEASING						
2390848	ADMIN /ENV SERV - RICOH COPIER	333	06-Dec-2019	19-Dec-2019	636.16	636.16	0.00
2390849	ADMIN - RICOH COPIER RENTAL	333	06-Dec-2019	19-Dec-2019	1,679.26	1,679.26	0.00
			Supplier Totals :		2,315.42	2,315.42	0.00
1138	RECYCLING COUNCIL OF B.C.						
M3441	CRD - 2020 MEMBERSHIP/GRADY	334	02-Dec-2019	19-Dec-2019	225.00	225.00	0.00
			Supplier Totals :		225.00	225.00	0.00
8233	RICOH CANADA INC.						
SCO92640448	OHM/QNL/WL LIBRARY - 24/8/19 - 20/11/19 PHOTOCOPIES	317	29-Nov-2019	05-Dec-2019	564.79	564.79	0.00
			Supplier Totals :		564.79	564.79	0.00
6069	RIED MARSHA						
02/12/19	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	750.00	750.00	0.00
27/11/19	108 VFD - 2019 CALLOUTS/PRACTICE	308	27-Nov-2019	05-Dec-2019	30.00	30.00	0.00
			Supplier Totals :		780.00	780.00	0.00
9885	ROD MOHR SERVICES						
792169	CRD BLDG - FIX DRAWER/CORKBOARD/WHITE BOARD/LEVEL C-CAN	318	18-Nov-2019	05-Dec-2019	180.00	180.00	0.00
792170	WMS LK LIBRARY - REPAIR STAIR NOSINGS/REPLACE LIGHTS	318	18-Nov-2019	05-Dec-2019	740.00	740.00	0.00
792171	OHM LIBRARY - REPAIR FRONT DOOR	318	18-Nov-2019	05-Dec-2019	165.00	165.00	0.00
792172	LLH VFD - DELIVER AIR COMPRESSOR	318	19-Nov-2019	05-Dec-2019	150.00	150.00	0.00
			Supplier Totals :		1,235.00	1,235.00	0.00
1223	ROYAL CANADIAN LEGION - BRANCH 94						
2019WREATH	CRD - 2019 REMEMBRANCE DAY WREATH	331	30-Nov-2019	19-Dec-2019	35.00	35.00	0.00
			Supplier Totals :		35.00	35.00	0.00
1820	RUTHERFORD BRENT						
26/11/19	LLH VFD - 2019 CALLOUTS/PRACTICE	305	26-Nov-2019	05-Dec-2019	1,700.00	1,700.00	0.00
			Supplier Totals :		1,700.00	1,700.00	0.00
8066	RYNEHVEE TAN						
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	05-Dec-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
9309	SAILOR TRISTAN						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	885.00	885.00	0.00

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			Supplier Totals :		885.00	885.00	0.00
9502	SAILOR TENNISA						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	495.00	495.00	0.00
			Supplier Totals :		495.00	495.00	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000042002	WL LIBRARY - PHOTOCOPIES	330	29-Nov-2019	19-Dec-2019	53.39	53.39	0.00
			Supplier Totals :		53.39	53.39	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37772	DUMPING TRAILERS	319	02-Dec-2019	05-Dec-2019	72.80	72.80	0.00
			Supplier Totals :		72.80	72.80	0.00
9535	SCHINDLE DERRICK						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	195.00	195.00	0.00
			Supplier Totals :		195.00	195.00	0.00
9778	SCHLEY VINCENT (TODD)						
11/12/19	INTERLAKES VFD - KAMLOOPS/FIRE ENGINE INSPECTION	334	11-Dec-2019	19-Dec-2019	477.20	477.20	0.00
			Supplier Totals :		477.20	477.20	0.00
0492	SCHOOL DISTRICT #27						
10831	LIKELY LIBRARY - DEC 19 RENT	330	01-Dec-2019	19-Dec-2019	250.00	250.00	0.00
10832	ALEXIS CRK LIBRARY - DEC 19 RENT	330	01-Dec-2019	19-Dec-2019	200.00	200.00	0.00
17830	ANAHIM LK LIBRARY- DEC 19 RENT	330	01-Dec-2019	19-Dec-2019	175.00	175.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0163	SERVICE ELECTRIC LTD.						
158501	RED BLUFF SEWER - UPGRADE BACK UP GENERATORS	311	31-Oct-2019	05-Dec-2019	62,954.27	62,954.27	0.00
158840	RED BLUFF SEWER - EXTRA TO CONTRACT/RELOCATION GENERATOR/GRANITE ROAD	311	31-Oct-2019	05-Dec-2019	27,501.32	27,501.32	0.00
160084	RED BLUFF SEWER - BACK UP GENERATORS	326	28-Nov-2019	19-Dec-2019	110,840.35	110,840.35	0.00
160270	RED BLUFF SEWER - EXTRA TO CONTRACT/BACK UP GENERATOR/GRANITE RD. MOT REQUIREMENTS	311	31-Oct-2019	05-Dec-2019	2,112.60	2,112.60	0.00
160271	RED BLUFF SEWER - EXTRA TO CONTRACT/BACK UP GENERATORS/CONCRETE PAD	311	31-Oct-2019	05-Dec-2019	603.75	603.75	0.00
			Supplier Totals :		204,012.29	204,012.29	0.00
1715	SMART APPLE MEDIA						
ART0159043	QUES. LIBRARY - BOOKS	338	05-Nov-2019	19-Dec-2019	537.60	537.60	0.00

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			Supplier Totals :		537.60	537.60	0.00
9439	SMITH STEVE						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	210.00	210.00	0.00
			Supplier Totals :		210.00	210.00	0.00
8073	SMITH GORDON						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	650.00	650.00	0.00
			Supplier Totals :		650.00	650.00	0.00
8077	SMITH HAZEL						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	510.00	510.00	0.00
			Supplier Totals :		510.00	510.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2289	SC CRD - DEC 19 JANITORIAL	326	16-Dec-2019	19-Dec-2019	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019069	ANAHIM LK AIRPORT - NOV 19 FUEL SALES	319	01-Dec-2019	05-Dec-2019	281.84	281.84	0.00
2019073	ANAHIM LK AIRPORT - DEC 19 CONTRACT	333	11-Dec-2019	19-Dec-2019	4,812.50	4,812.50	0.00
			Supplier Totals :		5,094.34	5,094.34	0.00
9784	SOMMER TAMARA						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	370.00	370.00	0.00
			Supplier Totals :		370.00	370.00	0.00
7060	SPECTRUM RESOURCE GROUP INC						
20-081	IPM - SC OCT 19 TREATMENTS	316	25-Nov-2019	05-Dec-2019	12,248.12	12,248.12	0.00
20-082	IPM - C.C. REFUSE OCT 19 TREATMENTS	316	25-Nov-2019	05-Dec-2019	4,337.43	4,337.43	0.00
			Supplier Totals :		16,585.55	16,585.55	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19585	R/R - GIBRALTAR 2019 LANDFILL EXPANSION	311	31-Oct-2019	05-Dec-2019	18,845.07	18,845.07	0.00
19618	R/R - GIBRALTAR 2019 LANDFILL DOCP UPDATE	311	31-Oct-2019	05-Dec-2019	10,783.85	10,783.85	0.00
			Supplier Totals :		29,628.92	29,628.92	0.00
5834	STARLITE JANITORIAL SERVICES INC						
159753	OHM LIBRARY - NOV 19 JANITORIAL	315	26-Nov-2019	05-Dec-2019	1,731.61	1,731.61	0.00
			Supplier Totals :		1,731.61	1,731.61	0.00
3824	STASIUK TAMMY						
10/12/19	150 MILE VFD - SPU TRAINING ALLOWANCE	332	10-Dec-2019	19-Dec-2019	240.00	240.00	0.00

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			Supplier Totals :		240.00	240.00	0.00
2358	STONE LEE						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	375.00	375.00	0.00
05/12/19	BARLOW CRK VFD - CHIEFS MTG./TRAVEL ALLOWANCE	330	05-Dec-2019	19-Dec-2019	263.00	263.00	0.00
26/11/19	BARLOW CRK VFD - 2019 CALLOUTS/PRACTICE	304	26-Nov-2019	05-Dec-2019	370.00	370.00	0.00
			Supplier Totals :		1,008.00	1,008.00	0.00
9411	STRATA CORPORATION KAS-2220						
3419	INTERLAKES LIBRARY - DEC 19 STRATA FEES	334	10-Dec-2019	19-Dec-2019	257.36	257.36	0.00
3447	INTERLAKES LIBRARY - JAN 20 STRATA FEES	334	10-Dec-2019	19-Dec-2019	257.36	257.36	0.00
			Supplier Totals :		514.72	514.72	0.00
9886	STRATEGIC DYNAMICS						
192003	EA - SEPT - NOV 19 PREP/TRAVEL/PRESENTATIO N	318	30-Nov-2019	05-Dec-2019	2,938.11	2,938.11	0.00
			Supplier Totals :		2,938.11	2,938.11	0.00
1717	SUPERIOR PROPANE INC.						
26675961	INTERLAKES REFUSE - PROPANE	312	03-Oct-2019	05-Dec-2019	712.64	712.64	0.00
27085674	DEKA LK VFD - PROPANE	313	04-Nov-2019	05-Dec-2019	13.44	13.44	0.00
27124317	INTERLAKES/WEST HALL - PROPANE	313	04-Nov-2019	05-Dec-2019	678.69	678.69	0.00
27491907	INTERLAKES VFD - CENTRAL HALL/PROPANE	330	28-Nov-2019	19-Dec-2019	960.45	960.45	0.00
27510570	DEKA LK VFD - PROPANE	330	29-Nov-2019	19-Dec-2019	1,311.73	1,311.73	0.00
27556917	FOREST GROVE VFD - TANK RENTAL	330	03-Dec-2019	19-Dec-2019	13.44	13.44	0.00
27613161	FOREST GROVE VFD - PROPANE	330	04-Dec-2019	19-Dec-2019	429.79	429.79	0.00
27632475	OHM REFUSE - PROPANE	334	05-Dec-2019	19-Dec-2019	584.30	584.30	0.00
			Supplier Totals :		4,704.48	4,704.48	0.00
6983	SUPPORTED WORK						
711	CRD BLDG - NOV 19 RECYCLING PICKUP	326	03-Dec-2019	19-Dec-2019	125.00	125.00	0.00
712	CCTS ELECTRONICS REMOVAL	327	03-Dec-2019	19-Dec-2019	100.00	100.00	0.00
713	150/WW REFUSE - RECYCLING CLOTHES	334	03-Dec-2019	19-Dec-2019	200.00	200.00	0.00
			Supplier Totals :		425.00	425.00	0.00
9744	SWIFT NATALIE A						
DECEMBER2019	C.C. REFUSE - DEC 19 SHARE SHED MAINT	339	18-Dec-2019	19-Dec-2019	360.00	360.00	0.00
NOVEMBER2019	C.C. REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	420.00	420.00	0.00
			Supplier Totals :		780.00	780.00	0.00
0138	TASCO SUPPLIES LTD.						
D92944	SAR - NOV 19 CYLINDER RENTAL	311	28-Nov-2019	05-Dec-2019	16.13	16.13	0.00

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			Supplier Totals :		16.13	16.13	0.00
0179	TEED ROY						
2019HOLDBACK2	KERSLEY REC - CONTRACT FEES/HOLDBACK RELEASE	329	03-Dec-2019	19-Dec-2019	2,073.33	2,073.33	0.00
ME1219	KERSLEY RECREATION - DIRECTOR	335	17-Dec-2019	19-Dec-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		6,425.19	6,425.19	0.00
8248	TETRA TECH EBA INC.						
60640240	R/R - ENVIRONMENTAL MONITORING	317	28-Nov-2019	05-Dec-2019	3,647.49	3,647.49	0.00
			Supplier Totals :		3,647.49	3,647.49	0.00
8082	THEW TERRY						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	10.00	10.00	0.00
			Supplier Totals :		10.00	10.00	0.00
9832	THRING SHARON H						
NOVEMBER	MCLEESE LK REFUSE - NOV 19 SHARE SHED MAINT	320	30-Nov-2019	05-Dec-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5571	TOWNSEND DOROTHY						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	160.00	160.00	0.00
			Supplier Totals :		160.00	160.00	0.00
5360	TOWNSEND DOUG						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
5462	TRIM DON						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	715.00	715.00	0.00
			Supplier Totals :		715.00	715.00	0.00
5098	TRIPLE F FABRICATING						
1572	SOLAR LIGHTBRACKET CCTS	315	22-Nov-2019	05-Dec-2019	726.60	726.60	0.00
			Supplier Totals :		726.60	726.60	0.00
4404	TRUE CONSULTING GROUP						
397-1019-017	LEXINGTON WATER - ENGINEERING SERVICES	314	15-Nov-2019	05-Dec-2019	3,844.06	3,844.06	0.00
397-1119-020	LEXINGTON WATER - ENGINEERING SERVICES	326	11-Dec-2019	19-Dec-2019	554.50	554.50	0.00
397-1119-021	108 MILE WATER - TREATMENT PLANT	326	11-Dec-2019	19-Dec-2019	739.21	739.21	0.00
			Supplier Totals :		5,137.77	5,137.77	0.00
5814	TRUE FOOD SERVICES						
29803	ALL VFD'S - CHIEF'S	315	23-Nov-2019	05-Dec-2019	670.16	670.16	0.00

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	MTG/LUNCH						
			Supplier Totals :		670.16	670.16	0.00
1436	UNITED LIBRARY SERVICES INC.						
236472	CRDL - BOOKS	338	05-Dec-2019	19-Dec-2019	525.67	525.67	0.00
690620	CRDL - BOOKS	329	08-Oct-2019	19-Dec-2019	1,129.63	1,129.63	0.00
690939	CRDL - BOOKS	312	10-Oct-2019	05-Dec-2019	1,833.27	1,833.27	0.00
691654	CRDL - BOOKS	312	17-Oct-2019	05-Dec-2019	1,108.99	1,108.99	0.00
692063	CRDL - BOOKS	338	22-Oct-2019	19-Dec-2019	2,607.58	2,607.58	0.00
692414	CRDL - BOOKS	313	23-Oct-2019	05-Dec-2019	97.35	97.35	0.00
692416	CRDL - CD & BOOK PROCESSING	312	23-Oct-2019	05-Dec-2019	20.54	20.54	0.00
692417	CRDL - BOOKS	338	23-Oct-2019	19-Dec-2019	266.25	266.25	0.00
692430	CRDL - CD & BOOK PROCESSING	338	23-Oct-2019	19-Dec-2019	53.06	53.06	0.00
693488	CRDL - BOOKS	338	30-Oct-2019	19-Dec-2019	3,728.41	3,728.41	0.00
693500	CRDL - BOOKS	338	30-Oct-2019	19-Dec-2019	155.83	155.83	0.00
693506	CRDL - CD & BOOK PROCESSING	338	30-Oct-2019	19-Dec-2019	25.67	25.67	0.00
694257	CRDL - BOOKS	338	05-Nov-2019	19-Dec-2019	719.86	719.86	0.00
694265	CRDL - CD & BOOK PROCESSING	338	05-Nov-2019	19-Dec-2019	138.63	138.63	0.00
694439	CRDL - BOOKS	329	05-Nov-2019	19-Dec-2019	4,404.69	4,404.69	0.00
695395	CRDL - BOOKS	329	12-Nov-2019	19-Dec-2019	1,131.61	1,131.61	0.00
695542	CRDL - CD & BOOK PROCESSING	329	13-Nov-2019	19-Dec-2019	149.70	149.70	0.00
696336	CRDL - BOOKS	329	19-Nov-2019	19-Dec-2019	855.24	855.24	0.00
696455	CRDL - CD & BOOK PROCESSING	329	20-Nov-2019	19-Dec-2019	84.74	84.74	0.00
697239	CRDL - BOOKS	329	26-Nov-2019	19-Dec-2019	822.91	822.91	0.00
697395	CRDL - CD & BOOK PROCESSING	329	27-Nov-2019	19-Dec-2019	105.09	105.09	0.00
698198	CRDL - BOOKS	338	03-Dec-2019	19-Dec-2019	564.80	564.80	0.00
698307	CRDL - CD & BOOK PROCESSING	338	04-Dec-2019	19-Dec-2019	65.38	65.38	0.00
698911	CRDL - BOOKS	338	10-Dec-2019	19-Dec-2019	136.73	136.73	0.00
698951	CRDL - CD & BOOK PROCESSING	338	11-Dec-2019	19-Dec-2019	23.79	23.79	0.00
			Supplier Totals :		20,755.42	20,755.42	0.00
5401	UNRUH DAWN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	1,525.00	1,525.00	0.00
			Supplier Totals :		1,525.00	1,525.00	0.00
5402	UNRUH KEVIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	1,225.00	1,225.00	0.00
			Supplier Totals :		1,225.00	1,225.00	0.00
6309	VEER KYLE						
02/12/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
3632	VISA RENTALS & LEASING INC.						
PG-32375	IPM - NOV 19 TRUCK RENTAL	314	04-Nov-2019	05-Dec-2019	383.07	383.07	0.00

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			Supplier Totals :		383.07	383.07	0.00
2894	VITALAIRE						
3272564	LONE BUTTE VFD - MEDICAL OXYGEN	313	03-Oct-2019	05-Dec-2019	25.72	25.72	0.00
3273636	150 VFD - MEDICAL OXYGEN	313	30-Oct-2019	05-Dec-2019	13.44	13.44	0.00
3324242	LONE BUTTE VFD - MEDICAL OXYGEN	314	06-Nov-2019	05-Dec-2019	25.72	25.72	0.00
3325077	BOUCHIE LK VFD - MEDICAL OXYGEN	314	06-Nov-2019	05-Dec-2019	31.32	31.32	0.00
3325329	150 VFD - MEDICAL OXYGEN	314	06-Nov-2019	05-Dec-2019	13.44	13.44	0.00
3380268	BOUCHIE LK VFD - MEDICAL OXYGEN	332	11-Dec-2019	19-Dec-2019	31.32	31.32	0.00
			Supplier Totals :		140.96	140.96	0.00
10003	WAGNER SHANNON						
02/12/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
9577	WARD JASON						
02/12/19	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.00	0.00
04/11/19	MIOCENE VFD - SWPP15 TRAINING ALLOWANCE	317	04-Nov-2019	05-Dec-2019	120.00	120.00	0.00
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	05-Dec-2019	370.00	370.00	0.00
			Supplier Totals :		1,740.00	1,740.00	0.00
9047	WELLS AND AREA COMMUNITY						
OCTOBER2019	WELLS RECYCLING DEPOT	317	21-Nov-2019	05-Dec-2019	730.00	730.00	0.00
			Supplier Totals :		730.00	730.00	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						
38002	OHM REFUSE - TIRE COLLECTION	315	16-Nov-2019	05-Dec-2019	595.35	595.35	0.00
			Supplier Totals :		595.35	595.35	0.00
9440	WETTSTEIN MARTIN						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	350.00	350.00	0.00
			Supplier Totals :		350.00	350.00	0.00
1232	WHOLESALE FIRE & RESCUE LTD.						
117489	Fifteen sets of Auto Ex coveralls as per unit price on Quote 111004-AB1	312	26-Sep-2019	05-Dec-2019	21,731.15	21,731.15	0.00
			Supplier Totals :		21,731.15	21,731.15	0.00
5780	WIESENDAHL MATT						
02/12/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00

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2404	WILKINS LANCE						
02/12/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	1,250.00	1,250.0C	0.00
	Supplier Totals :				1,250.00	1,250.0C	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE						
200201066	CRD - 2020 MEMBERSHIP FEES	329	01-Dec-2019	19-Dec-2019	443.10	443.1C	0.00
	Supplier Totals :				443.10	443.1C	0.00
6368	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION						
2019MAINTBUDC	C.C REC - REIMBURSEMENT IFFIGATION FIELD 4	333	04-Dec-2019	19-Dec-2019	4,794.00	4,794.0C	0.00
	Supplier Totals :				4,794.00	4,794.0C	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
110419	MIOCENE VFD - REMOVE VEHICLES & TRAILERS	316	06-Nov-2019	05-Dec-2019	420.00	420.0C	0.00
	Supplier Totals :				420.00	420.0C	0.00
6570	WILLIAMS LAKE WATER FACTORY						
31954	EA/ADMIN - WATER	316	25-Sep-2019	05-Dec-2019	88.00	88.0C	0.00
32454	EA/ADMIN - WATER TOKENS	326	20-Nov-2019	19-Dec-2019	88.00	88.0C	0.00
	Supplier Totals :				176.00	176.0C	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
42052	Supply and Install Door Operator at 108 Mile Fire Hall per Quote # 108 VFD-Door Operator dated Octob	311	27-Nov-2019	05-Dec-2019	1,269.73	1,269.7:	0.00
	Supplier Totals :				1,269.73	1,269.7:	0.00
5479	WISHART JIM						
02/12/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	05-Dec-2019	312.50	312.5C	0.00
	Supplier Totals :				312.50	312.5C	0.00
8241	WISHART DOREEN						
10/19	INTERLAKES VFD - OCT 19 JANITORIAL	317	31-Oct-2019	05-Dec-2019	70.00	70.0C	0.00
	Supplier Totals :				70.00	70.0C	0.00
5479	WISHART JIM						
27/11/19	INTERLAKES VFD - 2019 CALLOUTS/PRACTICE	307	27-Nov-2019	05-Dec-2019	620.00	620.0C	0.00
	Supplier Totals :				620.00	620.0C	0.00
8241	WISHART DOREEN						
9/19	INTERLAKES VFD - SEPT 19 JANITORIAL	317	30-Sep-2019	05-Dec-2019	40.00	40.0C	0.00
	Supplier Totals :				40.00	40.0C	0.00

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2479	WORSLEY RANDY						
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	05-Dec-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
6433	YELLOW PAGES GROUP						
19-7636246	WL LIBRARY - YELLOW PAGES AD	315	20-Nov-2019	05-Dec-2019	18.74	18.74	0.00
			Supplier Totals :		18.74	18.74	0.00
5085	ZALAY KIM						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	05-Dec-2019	245.00	245.00	0.00
			Supplier Totals :		245.00	245.00	0.00
			EFT Paid Total :		**1,574,567.97**	**1,574,567.97**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**525,682.50**
Total EFT Paid for Approval :	**1,574,567.97**
Grand Total ITEMS for Approval :	**2,100,250.47**