



Supplier : 0001 To 9999

Batch : 11

Cheque Dates : Dec 01, 2020 To Dec 31, 2020

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9145	687728 BC LTD - LAZY DAZE MOTEL						
299	TEN MILE VFD - NOV 20 SNOW REMOVAL	327	09-Dec-2020	09-Dec-2020	1,102.50	1,102.50	0.00
Supplier Totals :					1,102.50	1,102.50	0.00
7235	AFFLECK WADE						
APR-DEC2020	TEN MILE VFD - ADMIN CONTRACT SERVICES APR - DEC 20	327	06-Dec-2020	06-Dec-2020	937.50	937.50	0.00
Supplier Totals :					937.50	937.50	0.00
2627	AIREY PAUL						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	305.00	305.00	0.00
Supplier Totals :					305.00	305.00	0.00
7195	AIREY ALEX						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	410.00	410.00	0.00
Supplier Totals :					410.00	410.00	0.00
10306	ALPINE FIRST AID LTD						
L1122	LLH VFD - OFA 1 COURSE	306	22-Nov-2020	22-Nov-2020	1,455.30	1,455.30	0.00
Supplier Totals :					1,455.30	1,455.30	0.00
10295	ANDERSON JARED						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	19-Nov-2020	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
9456	ANTHONY SZ MICHAEL						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	958.60	958.60	0.00
Supplier Totals :					958.60	958.60	0.00
6826	APPS GLEN						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	195.00	195.00	0.00
Supplier Totals :					195.00	195.00	0.00
10183	AUDET LISA						
JULY-SEPT2020	WEST FRASER VFD - ADMIN CONTRACT SERVICES JULY - SEPT 20	324	02-Dec-2020	02-Dec-2020	750.00	750.00	0.00
OCT-DEC2020	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	324	01-Dec-2020	01-Dec-2020	750.00	750.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
10276	AUSTIN ANDREA						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	155.00	155.00	0.00
Supplier Totals :					155.00	155.00	0.00



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8309	BACHMIER DALE						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	2,712.40	2,712.40	0.00
Supplier Totals :					2,712.40	2,712.40	0.00
10316	BACKROAD MAPBOOKS						
24601	CRD - FULL PAGE LISTING/CARIBOO CHILCOTIN COAST MAP BOOK	334	30-Nov-2020	30-Nov-2020	2,100.00	2,100.00	0.00
Supplier Totals :					2,100.00	2,100.00	0.00
10319	BACON ROSS						
NOV 1 2020 - OCT 31 2020	Bacon Ross Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	260.00	260.00	0.00
Supplier Totals :					260.00	260.00	0.00
10033	BAILEY CONNOR						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
10041	BAUER FAITH						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	19-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
7474	BECHTEL WERNER						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
10049	BEER POUL						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	180.00	180.00	0.00
Supplier Totals :					180.00	180.00	0.00
5263	BELL MOBILITY INC.						
NOVEMBER2020	CRD - NOV 20 MASTERBILL	304	07-Nov-2020	07-Nov-2020	2,315.18	2,315.18	0.00
Supplier Totals :					2,315.18	2,315.18	0.00
10245	BENNETT BRITTONY						
OCT-DEC2020	SAR - ADMIN CONTRACT SERVICES OCT - DEC 20	324	10-Dec-2020	10-Dec-2020	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10320	BEVERIDGE RODGER						
NOV 1 2020 - OCT 31 2020	Beveridge Roger Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
10321	BEYER MARVIN						
NOV 1 2020 - OCT 31 2020	Beyer Marvin Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	270.00	270.00	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					270.00	270.00	0.00
10138	BIGHAM HADLEY						
NOV 1 2020 - OCT	Bigham Hadley Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
7434	BROWN STEVEN						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	685.00	685.00	0.00
Supplier Totals :					685.00	685.00	0.00
1088	CAMPBELL ROB						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	205.00	205.00	0.00
Supplier Totals :					205.00	205.00	0.00
10307	CANADIAN INTERNET REGISTRATION AUTHORITY						
2021-403	CRD - BROADBAND SURVEYS/INTERNET SPEEDS	306	09-Nov-2020	09-Nov-2020	3,150.00	3,150.00	0.00
Supplier Totals :					3,150.00	3,150.00	0.00
10311	CARIBOO CORD KING WOOD PROCESSING LTD.						
1	108 GREENBELT - FUEL MGMT/PRUNING/PILING/BRU NING/ETC	324	01-Dec-2020	01-Dec-2020	21,094.50	21,094.50	0.00
2	108 GREENBELT/BLOCK D - FUEL MGMT/PRUNING/PILING/BUR NIN/ETC	324	15-Dec-2020	15-Dec-2020	21,094.50	21,094.50	0.00
Supplier Totals :					42,189.00	42,189.00	0.00
9618	CARTER WYATT						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
10317	CARTER HEATHER						
2020	INTERLAKES VFD - 2020 CALLOUT/PRACTICES	335	14-Dec-2020	14-Dec-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
10034	CASSON JAMES						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	1,130.00	1,130.00	0.00
Supplier Totals :					1,130.00	1,130.00	0.00
2788	Central Chevrolet GMC Buick Ltd.						
393450	BLDG INSP - BATTERY/OIL FILTER	330	29-Sep-2020	29-Sep-2020	669.58	669.58	0.00
393470	BLDG INSP - OIL CHANGE /FILTER	330	07-Aug-2020	07-Aug-2020	83.04	83.04	0.00
Supplier Totals :					752.62	752.62	0.00



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
DECEMBER2020	DECEMBER 2020 OPTIONAL AD&D PREMIUMS	306	27-Nov-2020	27-Nov-2020	12.80	12.80	0.00
Supplier Totals :					12.80	12.80	0.00
9993	CLEMINSON-PATRICK BRITTANY						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	27.20	27.20	0.00
211134	CCSAR Task# 211134 Reimbursement	344	30-Nov-2020	30-Nov-2020	32.20	32.20	0.00
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	32.75	32.75	0.00
Supplier Totals :					92.15	92.15	0.00
7129	COLTON JASON DOUGLAS						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	155.00	155.00	0.00
Supplier Totals :					155.00	155.00	0.00
4844	COOPER TAYLOR						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	140.00	140.00	0.00
NOV2020	BARLOW CRK VFD - HAZMAT TRAINING ALLOWANCE/MILEAGE	304	15-Nov-2020	15-Nov-2020	372.00	372.00	0.00
Supplier Totals :					512.00	512.00	0.00
1475	COTTERELL KYLE						
211952	CCSAR Task# 211952 Reimbursement	346	30-Nov-2020	30-Nov-2020	22.70	22.70	0.00
Supplier Totals :					22.70	22.70	0.00
0621	CP ELECTRONICS						
141943	Radios and batteries for Wildwood VFD	309	06-Oct-2020	05-Nov-2020	1,673.08	1,673.08	0.00
142401	ANAHIM LK LIBRARY - OCT 20 INTERNET	329	31-Oct-2020	30-Nov-2020	78.35	78.35	0.00
143052	BIG LK LIBRARY - NOV 20 INTERNET	329	30-Nov-2020	30-Dec-2020	78.35	78.35	0.00
143053	ANAHIM LK LIBRARY - NOV 20 INTERNET	329	30-Nov-2020	30-Dec-2020	78.35	78.35	0.00
Supplier Totals :					1,908.13	1,908.13	0.00
10261	DALMATIAN FIRE EQUIPMENT INC.						
405158	Supply 5 Refurbished SCBA for Miocene VFD per Quote # 11297 dated October 14, 2020	307	21-Oct-2020	21-Oct-2020	8,013.52	8,013.52	0.00
405161	Supply 5 Refurbished SCBA w/ 5 Sapre Cylinders for LBVFD per Quote # 11394 dated November 03, 2020	307	12-Nov-2020	12-Nov-2020	7,711.67	7,711.67	0.00
Supplier Totals :					15,725.19	15,725.19	0.00
10323	DAVIDSON BREE-ANNE						
NOV 1 2020 - OCT	Davidson Bree-Anne Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00



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4817	DAVIS JASON						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	1,195.00	1,195.00	0.00
Supplier Totals :					1,195.00	1,195.00	0.00
10035	DAVIS KIANNA						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	470.00	470.00	0.00
Supplier Totals :					470.00	470.00	0.00
7143	DE BRUYN DALE						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	470.00	470.00	0.00
Supplier Totals :					470.00	470.00	0.00
10050	DE VRIES VERONIKA						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
10047	DEANE JENNIFER						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	1,340.00	1,340.00	0.00
Supplier Totals :					1,340.00	1,340.00	0.00
10072	DEARING ROD						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8944	DICKSON DAVE						
NOVEMBER20/20	EOC - TASK#210182/EMERG SUPPORT SERVICES	309	30-Nov-2020	30-Nov-2020	990.00	990.00	0.00
NOVEMBER20/202	EOC - TASK#214372/EMERG SUPPORT SERVICES	309	20-Nov-2020	20-Nov-2020	2,450.00	2,450.00	0.00
Supplier Totals :					3,440.00	3,440.00	0.00
4932	DONE RIGHT DRIVING SCHOOL						
218754	LLH VFD - AIR BRAKE COURSE AUG 29-30/20	304	30-Aug-2020	30-Aug-2020	157.50	157.50	0.00
Supplier Totals :					157.50	157.50	0.00
10036	DROBOT ASHLEY						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	145.00	145.00	0.00
Supplier Totals :					145.00	145.00	0.00
9770	DROBOT RYAN THOMAS						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	130.00	130.00	0.00
Supplier Totals :					130.00	130.00	0.00
10023	DYER CHELSEA						
DECEMBER2020	LIKELY REFUSE - DEC 20	332	15-Dec-2020	15-Dec-2020	200.00	200.00	0.00



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NOVEMBER2020	SHARE SHED MAINT LIKELY REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
10299 2020	EDWARDS DAVE INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
1724 DECEMBER92020	ELLIOTT MATT LONE BUTTE VFD - HAZMAT OPS TRAINING ALLOWNACE	332	09-Dec-2020	09-Dec-2020	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
9807 1433	ENDURANCE ELECTRIC LTD BOUCHIE LK HALL - LIGHTING UPGRADE	334	01-Dec-2020	01-Dec-2020	12,075.00	12,075.00	0.00
Supplier Totals :					12,075.00	12,075.00	0.00
9566 2020	ERICKSON EARL LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	1,160.00	1,160.00	0.00
Supplier Totals :					1,160.00	1,160.00	0.00
6877 2020	EYER TRAVIS LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,750.00	1,750.00	0.00
DECEMBER92020	LONE BUTTE VFD - HAZMAT OPS TRAINING ALLOWNACE/MILEAGE	327	09-Dec-2020	09-Dec-2020	243.20	243.20	0.00
Supplier Totals :					1,993.20	1,993.20	0.00
9490 2020	FISCHER JOEL 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
5633 2020	FISCHER ZULEMA 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	1,943.25	1,943.25	0.00
Supplier Totals :					1,943.25	1,943.25	0.00
4208 2020	FLETCHER DAVID LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,247.50	1,247.50	0.00
Supplier Totals :					1,247.50	1,247.50	0.00
10324 NOV 1 2020 - OCT	FORSTER BRADLEY Forster Bradley Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
9776 2020	FRISBY ADAM INTERLAKES VFD - 2020	301	19-Nov-2020	19-Nov-2020	350.00	350.00	0.00



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CALLOUTS/PRACTICE							
Supplier Totals :					350.00	350.00	0.00
9721 OCT-DEC2020	GAGNON TRAVIS WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	328	01-Dec-2020	01-Dec-2020	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
9259 2020	GETSEN BRIAN 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	1,405.00	1,405.00	0.00
Supplier Totals :					1,405.00	1,405.00	0.00
10309 712605	GHD LIMITED RECYCLING BAGS FOR RESALE	333	23-Nov-2020	22-Dec-2020	1,722.12	1,722.12	0.00
Supplier Totals :					1,722.12	1,722.12	0.00
10312 33051	GOFERBROKE INVESTMENTS INC. Provision of a bin to use during demolition work at the Kersley Recreation Centre - part of change r	326	30-Nov-2020	30-Nov-2020	1,789.82	1,789.82	0.00
Supplier Totals :					1,789.82	1,789.82	0.00
10325 NOV 1 2020 - OCT	GOODSON HUNTER Goodson Hunter Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
2810 2020	GOSSELIN MARC INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6049 706982	GRAHAM INN TATLA LK REFUSE - JAN - MAR 20 CLEAN UP	106	06-May-2020	06-May-2020	2,240.00	2,240.00	0.00
Supplier Totals :					2,240.00	2,240.00	0.00
10289 2020	GRANGER ROD 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	765.00	765.00	0.00
Supplier Totals :					765.00	765.00	0.00
10239 DECEMBER72020	GREY ANDREW FOREST GROVE VFD - AFF TRAINING MILEAGE/MEAL	333	07-Dec-2020	07-Dec-2020	137.00	137.00	0.00
NOV 1 2020 - OCT	Grey Andrew Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	675.00	675.00	0.00
Supplier Totals :					812.00	812.00	0.00
6999 138/20	GRIEVE KATHLEEN LONE BUTTE VFD - FEB -	327	16-Dec-2020	16-Dec-2020	180.00	180.00	0.00



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2020	DEC 20 JANITORIAL LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	220.00	220.00	0.00
Supplier Totals :					400.00	400.00	0.00
9496 2020	GRIFFIN MICHAEL LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	1,580.00	1,580.00	0.00
Supplier Totals :					1,580.00	1,580.00	0.00
10051 2020	HAAG MARKUS INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
4814 APR-DEC2020	HAMELIN CHRIS TEN MILE VFD - ADMIN CONTRACT SERVICES APR - DEC 20	326	06-Dec-2020	06-Dec-2020	937.50	937.50	0.00
Supplier Totals :					937.50	937.50	0.00
10328 NOV 1 2020 - OCT	HEINZE MICHAEL ERICH AUGUST Heinze Michael Erich August Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	370.00	370.00	0.00
Supplier Totals :					370.00	370.00	0.00
10282 212332	HERD CHRISTINA CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	32.75	32.75	0.00
Supplier Totals :					32.75	32.75	0.00
9855 DECEMBER142020	HERL ELECTRIC Supply and Install Lighting Upgrades for LBVFD per Eric Herl quote dated September 10, 2020	328	14-Dec-2020	14-Dec-2020	1,829.38	1,829.38	0.00
NOVEMBER2020	LLH VFD - SUPPLY & INSTALL 3 EXTERIOR LIGHTS	306	25-Nov-2020	25-Nov-2020	984.09	984.09	0.00
Supplier Totals :					2,813.47	2,813.47	0.00
10329 NOV 1 2020 - OCT	HICKS HEATHER Hicks Heather Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
10330 NOV 1 2020 - OCT	HICKS JAMES Hicks James Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	230.00	230.00	0.00
Supplier Totals :					230.00	230.00	0.00
9459 2020	HILTS MORGAN LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,090.00	1,090.00	0.00
Supplier Totals :					1,090.00	1,090.00	0.00



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10331	HIRD ANDREW						
DECEMBER92020	FOREST GROVE VFD - AFF TRAINING MEALS	333	09-Dec-2020	09-Dec-2020	55.07	55.07	0.00
NOV 1 2020 - OCT 31 2020	Hird Andrew Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	280.00	280.00	0.00
Supplier Totals :					335.07	335.07	0.00
10332	HODGE NEIL						
NOV 1 2020 - OCT 2020	Hodge Neil Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	420.00	420.00	0.00
Supplier Totals :					420.00	420.00	0.00
9422	HORNFELT KATLIN						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	115.00	115.00	0.00
Supplier Totals :					115.00	115.00	0.00
10333	HUBER PAUL						
NOV 1 2020 - OCT 2020	Huber Paul Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
DCMC241	EA/ADMIN - SHREDDING	326	30-Nov-2020	22-Dec-2020	146.95	146.95	0.00
Supplier Totals :					146.95	146.95	0.00
9616	JANTZ ROB						
2732	ALEXANDRIA REFUSE - JULY & AUG 20 MAINT	306	12-Sep-2020	12-Sep-2020	787.76	787.76	0.00
2756	ALEXANDRIA REFUSE - SEPT & OCT 20 MAINT	306	27-Nov-2020	27-Nov-2020	1,085.70	1,085.70	0.00
Supplier Totals :					1,873.46	1,873.46	0.00
10301	JOHANSEN GREGG						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
9165	JOHNSON JORDON						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	215.00	215.00	0.00
Supplier Totals :					215.00	215.00	0.00
2192	JOHNSON KASHA						
DECEMBER122020	FOREST GROVE VFD - TRAINING MILEAGE	333	12-Dec-2020	12-Dec-2020	117.10	117.10	0.00
Supplier Totals :					117.10	117.10	0.00
10334	JOHNSON KAYSHA						
NOV 1 2020 - OCT 31 2020	Johnson Kaysha Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	710.00	710.00	0.00
Supplier Totals :					710.00	710.00	0.00
10053	JONES TOM						



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2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
2798	JORGENSEN TYLER						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	870.00	870.00	0.00
Supplier Totals :					870.00	870.00	0.00
0715	JUDSON LOUIS						
2018-2020	PLANNING - 2018/2020 AREA H APC MILEAGE	303	12-Nov-2020	12-Nov-2020	44.00	44.00	0.00
Supplier Totals :					44.00	44.00	0.00
10060	KARCHER MATTHEW						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
210640	CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	36.60	36.60	0.00
211134	CCSAR Task# 211134 Reimbursement	344	30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
Supplier Totals :					111.60	111.60	0.00
10335	KELSEY ED						
NOV 1 2020 - OCT 2020	Kelsey Ed Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
2796	KLASSEN JIM						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	985.00	985.00	0.00
Supplier Totals :					985.00	985.00	0.00
10062	KOECHL SHELDON						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	19.13	19.13	0.00
210640	CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	34.13	34.13	0.00
211134	CCSAR Task# 211134 Reimbursement	344	30-Nov-2020	30-Nov-2020	31.10	31.10	0.00
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	32.20	32.20	0.00
Supplier Totals :					116.56	116.56	0.00
9460	KRAHN ELGER						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,172.50	1,172.50	0.00
DECEMBER82020	LONE BUTTE VFD - FSI TRAINING ALLOWANCE	328	08-Dec-2020	08-Dec-2020	360.00	360.00	0.00
Supplier Totals :					1,532.50	1,532.50	0.00
6115	KREMSNER GARY						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,925.95	1,925.95	0.00
DECEMBER92020	LONE BUTTE VFD - HAZMAT OPS TRAINING ALLOWANCE/MILEAGE	326	09-Dec-2020	09-Dec-2020	243.20	243.20	0.00



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Supplier Totals :					2,169.15	2,169.15	0.00
10054 2020	KUENDIG ANDREAS INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	330.00	330.00	0.00
Supplier Totals :					330.00	330.00	0.00
10046 2020	LARSEN JOHN BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	245.00	245.00	0.00
Supplier Totals :					245.00	245.00	0.00
3963 2020	LAUREN ERIK PINE VALLEY SEWER - REIMBURSE MAR 1 - OCT 31/20	304	23-Nov-2020	23-Nov-2020	385.11	385.11	0.00
Supplier Totals :					385.11	385.11	0.00
10291 2020	LAWRENCE TRENT BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	165.00	165.00	0.00
Supplier Totals :					165.00	165.00	0.00
10336 NOV 1 2020 - OCT	LEWIS GLEN Lewis Glen Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	675.00	675.00	0.00
Supplier Totals :					675.00	675.00	0.00
10315 RISOFORUM2020-	LILLOOET REGIONAL INVASIVE SPECIES SOCIETY IPM - NOV 17-18 WORKSHOPS	334	17-Nov-2020	17-Nov-2020	123.67	123.67	0.00
Supplier Totals :					123.67	123.67	0.00
0098 2020	LONE BUTTE VOLUNTEER FIRE DEPT. LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	800.00	800.00	0.00
Supplier Totals :					800.00	800.00	0.00
10308 NOVEMBER2020	LOON BAY RESORT BUSINESS FACADE GRANT - NDIT	307	16-Nov-2020	16-Nov-2020	4,590.44	4,590.44	0.00
Supplier Totals :					4,590.44	4,590.44	0.00
1347 2020	LOT ENRICO BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
3834 OCT-DEC2020	MACLISE ALISON MIOCENE VFD - ADMIN CONTRACT SERVICES - OCT - DEC 20	303	24-Nov-2020	24-Nov-2020	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00



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3784	MACPHERSON GRANT						
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	81.15	81.15	0.00
211952	CCSAR Task# 211952 Reimbursement	346	30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	58.60	58.60	0.00
Supplier Totals :					154.75	154.75	0.00
10038 2020	MADER BOYD 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
10044 2020	MADILL CAM WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	19-Nov-2020	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
9497 2020	MARCOTTE PAUL LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	640.00	640.00	0.00
Supplier Totals :					640.00	640.00	0.00
9754 2020	MASSEY SAMUEL BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
9762 2020	MAVIS SARAH LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	955.00	955.00	0.00
Supplier Totals :					955.00	955.00	0.00
9463 2020	MCAFEE DUANE LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	827.50	827.50	0.00
Supplier Totals :					827.50	827.50	0.00
10290 2020	MCBRIDE CHANELLE 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	187.50	187.50	0.00
Supplier Totals :					187.50	187.50	0.00
2612 OCT-DEC2020	MCCARTHY PAUL 150 VFD - 2020 CALLOUTS/PRACTICE 150 VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	302 304	30-Nov-2020 24-Nov-2020	30-Nov-2020 24-Nov-2020	1,125.00 750.00	1,125.00 750.00	0.00 0.00
Supplier Totals :					1,875.00	1,875.00	0.00
9755 2020	MCDONALD MICKEY MICHAELA KAREN BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	145.00	145.00	0.00



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Supplier Totals :					145.00	145.00	0.00
9447 2020	MCMARTIN BROCK MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	19-Nov-2020	365.00	365.00	0.00
Supplier Totals :					365.00	365.00	0.00
10337 NOV 1 2020 - OCT	MCSORLEY CAMERON McSorley Cameron Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	285.00	285.00	0.00
Supplier Totals :					285.00	285.00	0.00
1131 2020	MEEKS PAUL LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
10140 NOV 1 2020 - OCT	MILLER BRIAN Miller Brian Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	45.00	45.00	0.00
Supplier Totals :					45.00	45.00	0.00
10208 210551	MILLETT JUSTIN CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	27.20	27.20	0.00
Supplier Totals :					27.20	27.20	0.00
10151 DECEMBER222020	MINISTER OF FINANCE VLC-S-S-165540	339	21-Dec-2020	21-Dec-2020	502.29	502.29	0.00
Supplier Totals :					502.29	502.29	0.00
9374 2020	MOHR LEVI 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	435.00	435.00	0.00
Supplier Totals :					435.00	435.00	0.00
10279 201	MOHRSKI CONTRACTING C.C. REFUSE - REPAIR LEAKS/WATER HEATER	306	15-Nov-2020	15-Nov-2020	189.00	189.00	0.00
Supplier Totals :					189.00	189.00	0.00
10304 2018-2020	MORTON SHELLY PLANNING - 2018-2020 AREA H APC MILEAGE/SECRETARY	306	12-Nov-2020	12-Nov-2020	272.20	272.20	0.00
Supplier Totals :					272.20	272.20	0.00
4822 2020 NOV2020	MURRAY JOHN 108 VFD - 2020 CALLOUTS/PRACTICE 108 VFD - HAZMAT TRAINING ALLOWANCE/MILEAGE/HOTE L/MEALS	295 304	19-Nov-2020 17-Nov-2020	19-Nov-2020 17-Nov-2020	1,290.00 634.54	1,290.00 634.54	0.00 0.00
Supplier Totals :					1,924.54	1,924.54	0.00



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9437	OLDFIELD AMANDA						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	520.00	520.00	0.00
Supplier Totals :					520.00	520.00	0.00
9499	OVING JOHANNES						
NOV 1 2020 - OCT	Oving Johannes Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
10280	PANORAMA CUSTOM WOODWORKING LTD.						
50%DEPOSIT	Supply and install of new windows at Watch Lake Hall	309	16-Nov-2020	16-Nov-2020	2,201.92	2,201.92	0.00
Supplier Totals :					2,201.92	2,201.92	0.00
10078	PETRIN RITA						
DECEMBER2020	RISKE CRK REFUSE - DEC 20 SHARE SHED MAINT3	332	15-Dec-2020	15-Dec-2020	200.00	200.00	0.00
NOVEMBER2020	RISKE CRK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	30-Nov-2020	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
4205	PETTY CASH - BRENDA TILLYER						
OCTOBER2020	INTERLAKES LIBRARY - P/CASH OCT 20	339	09-Nov-2020	09-Nov-2020	26.25	26.25	0.00
Supplier Totals :					26.25	26.25	0.00
9193	PETTY CASH - DARREN SMITH						
SEPT25-OCT27/20	WMS LK LIBRARY - P/CASH SEPT 25 - OCT 27/20	335	21-Dec-2020	21-Dec-2020	30.30	30.30	0.00
Supplier Totals :					30.30	30.30	0.00
1985	PETTY CASH - MARLENE CLINE						
AUGUST2019	NAZKO LIBRARY - P/CASH AUG 19	285	30-Aug-2019	30-Aug-2019	49.40	49.40	0.00
Supplier Totals :					49.40	49.40	0.00
1606	PETTY CASH - TRACY BARTSCH						
SEPT21-NOV26/20	QNL LIBRARY - P/CASH SEPT 21 - NOV 26/20	335	30-Nov-2020	30-Nov-2020	47.25	47.25	0.00
Supplier Totals :					47.25	47.25	0.00
9150	PINCOTT LEVI						
NOV 1 2020 - OCT	Pincott Levi Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
9763	POLLARD BLAIR						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,866.10	1,866.10	0.00
Supplier Totals :					1,866.10	1,866.10	0.00
10303	PRICE TOM						
2018	PLANNING - 2018 AREA H	306	12-Nov-2020	12-Nov-2020	27.50	27.50	0.00



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	APC MILEAGE						
Supplier Totals :					27.50	27.50	0.00
0358	PUROLATOR COURIER LTD.						
446097897	SC CRD - COURIER	303	20-Nov-2020	20-Nov-2020	222.17	222.17	0.00
Supplier Totals :					222.17	222.17	0.00
9004	QUESNEL SIGN STOP						
49493	BARLOW CRK VFD - VELCRO NAME TAGS	305	30-Oct-2020	30-Oct-2020	162.18	162.18	0.00
Supplier Totals :					162.18	162.18	0.00
9503	RAINBOW FARMS						
NOVEMBER2020	IPM - 50/50 REBATE PROGRAM	307	25-Nov-2020	25-Nov-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1702	RECEIVER GENERAL FOR CANADA						
20200066796	DEKA LK VFD - 2020 RADIO LICENSE	306	17-Nov-2020	17-Dec-2020	277.60	277.60	0.00
Supplier Totals :					277.60	277.60	0.00
8350	RFS CANADA						
5012596437	QNL/OHM/WL LIBRARY - OCT 20 PHOTOCOPIES	305	05-Nov-2020	05-Nov-2020	338.40	338.40	0.00
5012596438	E. PLANNING - OCT 20 COPIER	305	05-Nov-2020	05-Nov-2020	164.64	164.64	0.00
5012970934	QNL/OHM/WL - NOV 20 COPIERS	330	05-Dec-2020	05-Dec-2020	327.03	327.03	0.00
5012970935	E. PLANNING - NOV 20 COPIER	330	05-Dec-2020	05-Dec-2020	164.64	164.64	0.00
Supplier Totals :					994.71	994.71	0.00
5641	RL7 MECHANICAL LTD.						
100203331	LLH REFUSE - REAPIRS HEATER	331	04-Dec-2020	03-Jan-2021	624.75	624.75	0.00
Supplier Totals :					624.75	624.75	0.00
10137	ROBERTSON CLIFF						
NOV 1 2020 - OCT	Robertson Cliff Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	465.00	465.00	0.00
Supplier Totals :					465.00	465.00	0.00
10286	ROBSON MEAGAN						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	16.38	16.38	0.00
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	31.43	31.43	0.00
Supplier Totals :					62.81	62.81	0.00
0423	ROGERS WIRELESS INC.						
2244002230	911/RED BLUFF SEWER - CELL PHONES	330	01-Dec-2020	01-Dec-2020	84.50	84.50	0.00



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Supplier Totals :					84.50	84.50	0.00
7483 2020	ROLLAND JESSE LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	850.00	850.00	0.00
DECEMBER92020	LONE BUTTE VFD - HAZMAT OPS TRAINING ALLOWANCE/MILEAGE	327	09-Dec-2020	09-Dec-2020	243.20	243.20	0.00
Supplier Totals :					1,093.20	1,093.20	0.00
1629 2529	ROYAL CANADIAN LEGION - BRANCH 139 CRD - 2020 WREATH RENTAL	325	02-Dec-2020	02-Dec-2020	70.00	70.00	0.00
Supplier Totals :					70.00	70.00	0.00
7337 OCT-DEC2020	SALES JIM Jim Sales Ten Mile VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6435 2018-2020	SANDERS PETER PLANNING - 2018/2020 AREA H APC MILEAGE	305	12-Nov-2020	12-Nov-2020	92.40	92.40	0.00
Supplier Totals :					92.40	92.40	0.00
1861 2020	SANFORD KEN LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	920.00	920.00	0.00
Supplier Totals :					920.00	920.00	0.00
1700 2020	SAVE ON FOODS #987 EA/ADMIN - GIFT CARDS	306	30-Nov-2020	30-Nov-2020	2,880.00	2,880.00	0.00
Supplier Totals :					2,880.00	2,880.00	0.00
10292 2020	SCANLAN KYLE BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	165.00	165.00	0.00
Supplier Totals :					165.00	165.00	0.00
9043 2020	SCHAAF KATHRIN LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	1,040.00	1,040.00	0.00
Supplier Totals :					1,040.00	1,040.00	0.00
9777 2020	SCHLEY MAX INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	390.00	390.00	0.00
Supplier Totals :					390.00	390.00	0.00
4820 2020	SCHMID JEREMY LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	19-Nov-2020	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00



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6832	SCHMUTZ ROBERT						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	325.00	325.00	0.00
Supplier Totals :					325.00	325.00	0.00
9055	SEARLS BOBBI-LYNN						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
10293	SEUTTER ISAAC						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	260.00	260.00	0.00
NOVEMBER2020	BARLOW CRK VFD - HAZMAT TRAINING ALLOWANCE/MILEAGE/MEALS	306	18-Nov-2020	18-Nov-2020	462.33	462.33	0.00
Supplier Totals :					722.33	722.33	0.00
9779	SHARPE NICHOLAS						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
1059	SHARUN WAYNE						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	2,055.00	2,055.00	0.00
Supplier Totals :					2,055.00	2,055.00	0.00
4072	SHAW CABLE						
1280938	CRD - NOV 20 PHONES	330	30-Nov-2020	30-Nov-2020	637.32	637.32	0.00
Supplier Totals :					637.32	637.32	0.00
10158	SIGNARAMA						
INV-8008	Supply Floor Decals for COVID-19 signage per Quote QT_8008 (Tristan Olk) dated June 10, 2020	307	03-Jul-2020	03-Jul-2020	275.52	275.52	0.00
INV-8008-02	Supply Floor Decals for COVID-19 signage per Quote QT_8008 (Tristan Olk) dated June 10, 2020	324	03-Jul-2020	03-Jul-2020	275.52	275.52	0.00
Supplier Totals :					551.04	551.04	0.00
10340	SMALLEY DEREK						
NOV 1 2020 - OCT	Smalley Derek Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	145.00	145.00	0.00
Supplier Totals :					145.00	145.00	0.00
9940	SMITH MEGAN						
JULY-SEPT2020	WEST FRASER VFD - ADMIN CONTRACT SRVICES JULY - SEPT 20	328	23-Sep-2020	23-Sep-2020	187.50	187.50	0.00
OCT-DEC2020	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	328	01-Dec-2020	01-Dec-2020	187.50	187.50	0.00



Supplier : 0001 To 9999
Batch : Ⅱ

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					375.00	375.00	0.00
0876	SONNTAG JOHN						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	2,035.00	2,035.00	0.00
Supplier Totals :					2,035.00	2,035.00	0.00
10087	STATES LORNE						
617164	WILDWOOD VFD - OCT/NOV 20 SNOW REMOVAL	324	30-Nov-2020	30-Nov-2020	672.00	672.00	0.00
Supplier Totals :					672.00	672.00	0.00
9860	STEWART CLAYTON						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	900.00	900.00	0.00
Supplier Totals :					900.00	900.00	0.00
7144	STRAUB FRANK						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	30-Nov-2020	470.00	470.00	0.00
Supplier Totals :					470.00	470.00	0.00
10294	STUBER JEREMY						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	55.00	55.00	0.00
Supplier Totals :					55.00	55.00	0.00
10297	TAYLOR MICAIAH						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	19-Nov-2020	135.00	135.00	0.00
Supplier Totals :					135.00	135.00	0.00
0585	TELUS						
2385318636/1120	DIRECTORY LISTING - NOV 2020	303	10-Nov-2020	03-Dec-2020	130.41	130.41	0.00
Supplier Totals :					130.41	130.41	0.00
0596	TELUS SERVICES INC.						
2241974	EOC - DEC 20 INTERNET	329	01-Dec-2020	01-Dec-2020	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00
10341	THOMSON MATT (ROBERT)						
NOV 1 2020 - OCT	Thomson Matt (Robert) Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	370.00	370.00	0.00
Supplier Totals :					370.00	370.00	0.00
8168	TRANE CANADA ULC						
311245652	OHM LIBRARY - EMERG NO HEAT/BROILERS	307	29-Oct-2020	03-Dec-2020	6,672.02	6,672.02	0.00
Supplier Totals :					6,672.02	6,672.02	0.00
6035	TREMBLAY MATT						
2020	150 VFD - 2020	302	30-Nov-2020	30-Nov-2020	175.00	175.00	0.00



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
CALLOUTS/PRACTICE							
Supplier Totals :					175.00	175.00	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
H46948	EOC - TASK#214372/SAND DELIVERY	309	10-Nov-2020	10-Dec-2020	330.40	330.40	0.00
H46988	FG/LB/INTERLAKES REFUSE - LOCKBOXES	304	17-Nov-2020	17-Dec-2020	1,724.80	1,724.80	0.00
Q184944	EOC - TASK#214372/SAND DELIVERY	309	02-Nov-2020	02-Nov-2020	913.36	913.36	0.00
Q184945	EOC - TASK#214372/SAND DELIVERY	309	02-Nov-2020	02-Nov-2020	630.98	630.98	0.00
Supplier Totals :					3,599.54	3,599.54	0.00
10305	VANOSCH WILL						
2019-2020	PLANNING - 2019/2020 AREA H APC MILEAGE	306	12-Nov-2020	12-Nov-2020	264.00	264.00	0.00
Supplier Totals :					264.00	264.00	0.00
0975	VIKER CONSTRUCTION						
950	Removal of walls, flooring and concrete to prepare for change room renovation. Only one quote as the	307	20-Nov-2020	20-Dec-2020	8,085.00	8,085.00	0.00
Supplier Totals :					8,085.00	8,085.00	0.00
4578	VISTA RADIO LTD.						
334955-2	VFD'S - RECRUITMENT ADS	334	06-Dec-2020	06-Dec-2020	28.35	28.35	0.00
334956-2	VFD'S - RECRUITMENT ADS	334	06-Dec-2020	06-Dec-2020	28.35	28.35	0.00
334958-2	VFD'S - RECRUITMENT ADS	334	06-Dec-2020	06-Dec-2020	25.20	25.20	0.00
Supplier Totals :					81.90	81.90	0.00
10136	WAGNER TERRY						
NOV 1 2020 - OCT	Wagner Terry Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	310.00	310.00	0.00
Supplier Totals :					310.00	310.00	0.00
6201	WARDEN BILL						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	19-Nov-2020	937.50	937.50	0.00
Supplier Totals :					937.50	937.50	0.00
9756	WATSON BRIAN						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	19-Nov-2020	445.00	445.00	0.00
Supplier Totals :					445.00	445.00	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
1965368	108 CH - 2020/2021 LIABILITY INSURANCE	326	03-Nov-2020	03-Nov-2020	547.00	547.00	0.00
Supplier Totals :					547.00	547.00	0.00
9441	WETTSTEIN VALAURIE						
2020	INTERLAKES VFD - 2020 CALLOUT/PRACTICES	335	14-Dec-2020	14-Dec-2020	50.00	50.00	0.00



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Invoice No.	Description						
Supplier Totals :					50.00	50.00	0.00
7031	WHITECROSS SCOTT						
DECEMBER2020	EAGLE CRK REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	15-Dec-2020	500.00	500.00	0.00
NOVEMBER2020	EAGLE CRK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	30-Nov-2020	655.00	655.00	0.00
Supplier Totals :					1,155.00	1,155.00	0.00
9760	WILLIAMS DRAKE						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	19-Nov-2020	885.00	885.00	0.00
Supplier Totals :					885.00	885.00	0.00
9045	WILLIAMS EDDIE						
DECEMBER2020	BIG LK REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	15-Dec-2020	200.00	200.00	0.00
NOVEMBER2020	BIG LK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	30-Nov-2020	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
9697	WILLIAMSON MARK						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	19-Nov-2020	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
10318	ZIRK JORDAN						
DOANATIONJORD	108/150/BARLOW/FG/INTERLAKES/WF/WW/SAR/CRD STAFF - DONATIONS FOR JORDAN ZIRK	337	20-Dec-2020	20-Dec-2020	4,025.00	4,025.00	0.00
Supplier Totals :					4,025.00	4,025.00	0.00
Computer Paid Total :					210,296.87	210,296.87	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-134781	SC AIRPORT - ICE MELTER	335	16-Nov-2020	22-Dec-2020	2,236.00	2,236.00	0.00
				Supplier Totals :	2,236.00	2,236.00	0.00
3343	108 GREENBELT COMMISSION						
JULY1-NOV30/20	108 GREENBELT - REIMBURSE JULY 1 - NOV 30/20 GREENBELT/PASTURE MAINT	335	30-Nov-2020	22-Dec-2020	2,683.33	2,683.33	0.00
				Supplier Totals :	2,683.33	2,683.33	0.00
7184	AALTONEN DON						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,720.00	1,720.00	0.00
				Supplier Totals :	1,720.00	1,720.00	0.00
1029	ABC COMMUNICATIONS						
1000426	FOREST GROVE VFD/HALL#2 - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
1001032	INTERLAKES VFD/HALL#3 - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
1001075	INTERLAKES LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998129	WELLS LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998179	TEN MILE VFD - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998180	KERSLEY VFD - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998217	MCLEESE LK LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998238	NAZKO LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998734	INTERLAKES VFD/WEST HALL - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998803	LONE BUTTE VFD - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998830	FOREST GROVE LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998846	OHM REFUSE - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
998893	HORSEFLY LIBRARY - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
999084	DEKA LK VFD - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
999739	INTERLAKES VFD/HALL#2 - DEC 20 INTERNET	329	01-Dec-2020	22-Dec-2020	44.75	44.75	0.00
				Supplier Totals :	671.25	671.25	0.00
5306	ADT CANADA INC.						
19712986	WMS LK LIBRARY - 22/12/20 - 21/3/21 ALARM MONITORING	328	23-Nov-2020	22-Dec-2020	114.16	114.16	0.00
				Supplier Totals :	114.16	114.16	0.00
8028	ALL WEST FREIGHT LTD.						
56944	ANAHIM LK LIBRARY - FREIGHT	328	26-Nov-2020	22-Dec-2020	26.65	26.65	0.00
				Supplier Totals :	26.65	26.65	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111418DEC	CRD - BUSINESS CARD AD	326	10-Dec-2020	22-Dec-2020	105.99	105.99	0.00

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Invoice No.	Description						
	DEC 20 - FEB 21						
Supplier Totals :					105.99	105.99	0.00
8080	ANTON HANS-PETER						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
5864	API ALARM INC.						
779198	NC CRD - DEC 1/20 - FEB 28/21 ALARM MONITORING	333	01-Dec-2020	22-Dec-2020	78.75	78.75	0.00
Supplier Totals :					78.75	78.75	0.00
2846	ASSOCIATED FIRE & SAFETY						
26068	Bullard helmets for Forest Grove VFD as per Estimate #12646.	307	11-Sep-2020	03-Dec-2020	2,478.00	2,478.00	0.00
26640	Supply TOG for Barlow Creek VFD per Quote # 12292 dated August 06, 2020 (Chris Wilson)	307	12-Nov-2020	03-Dec-2020	4,206.99	4,206.99	0.00
26648	Turnout gear for Interlakes VFD as per Estimate # 12903.	309	12-Nov-2020	03-Dec-2020	12,563.23	12,563.23	0.00
26736	FLIR K2 TIC for Miocene VFD	307	20-Nov-2020	03-Dec-2020	2,512.30	2,512.30	0.00
26778	Supply Bullard Fire Helmets per Quote # 12696 dated September 27, 2020 (Chris Wilson)	333	25-Nov-2020	22-Dec-2020	2,535.75	2,535.75	0.00
Supplier Totals :					24,296.27	24,296.27	0.00
7141	ATHERTON DEBORAH						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	310.00	310.00	0.00
Supplier Totals :					310.00	310.00	0.00
7138	ATHERTON GREG						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	830.00	830.00	0.00
Supplier Totals :					830.00	830.00	0.00
0001	B.C.G.E.U						
NOVEMBER2020	NOVEMBER 2020 UNION DUES	306	26-Nov-2020	03-Dec-2020	4,898.65	4,898.65	0.00
Supplier Totals :					4,898.65	4,898.65	0.00
9964	B.K. & FAMILY ENTERPRISES LTD.						
614	BOUCHIE LK VFD - SEPT 20 GARBAGE	328	04-Oct-2020	22-Dec-2020	118.13	118.13	0.00
703	BOUCHIE LK VFD - OCT 20 GARBAGE	328	04-Nov-2020	22-Dec-2020	118.13	118.13	0.00
777	BARLOW CRK VFD - NOV 20 SNOW REMOVAL	306	17-Nov-2020	03-Dec-2020	315.00	315.00	0.00
809	BARLOW CRK VFD - NOV 27/20 SNOW REMOVAL	328	30-Nov-2020	22-Dec-2020	157.50	157.50	0.00
870	KERSLEY REC - NOV 20 GARBAGE	328	07-Dec-2020	22-Dec-2020	120.75	120.75	0.00
Supplier Totals :					829.51	829.51	0.00
1723	B.K. TWO-WAY RADIO LTD.						

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LOC20IN24140	Radios for Barlow Creek VFD.	309	05-Nov-2020	03-Dec-2020	665.35	665.3€	0.00
LOC20IN24141	Radios for Barlow Creek VFD.	309	05-Nov-2020	03-Dec-2020	1,057.35	1,057.3€	0.00
LOC20IN24200	Supply and install tellular backup system for CCSAR 911 as per Quote # LOC20OE18530.	307	23-Nov-2020	03-Dec-2020	1,450.94	1,450.94	0.00
LOC20IN24217	Preventative Maintenance for the Central Cariboo as per Sales Order LOC20OE18597	307	25-Nov-2020	03-Dec-2020	13,257.89	13,257.8€	0.00
LOC20IN24272	South Cariboo PM as per Sales Order LOV20OE18461	325	04-Dec-2020	22-Dec-2020	18,288.41	18,288.41	0.00
LOC20IN24273	North Cariboo PM	325	04-Dec-2020	22-Dec-2020	7,944.16	7,944.1€	0.00
Supplier Totals :					42,664.10	42,664.1€	0.00
8309 DECEMBER8202	BACHMIER DALE LONE BUTTE VFD - FSI TRAINING ALLOWANCE	327	08-Dec-2020	22-Dec-2020	360.00	360.0€	0.00
Supplier Totals :					360.00	360.0€	0.00
1220 2020	BALOGH KATHY MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	135.00	135.0€	0.00
Supplier Totals :					135.00	135.0€	0.00
4149 2020	BARNETT JANE MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	135.00	135.0€	0.00
Supplier Totals :					135.00	135.0€	0.00
0801 2020	BAST JAMES 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	1,225.00	1,225.0€	0.00
Supplier Totals :					1,225.00	1,225.0€	0.00
7108 2020	BAST SHARLEEN 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	1,235.00	1,235.0€	0.00
Supplier Totals :					1,235.00	1,235.0€	0.00
9757 2020	BAUER RYAN WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	855.00	855.0€	0.00
Supplier Totals :					855.00	855.0€	0.00
7246 19079041 19156666	BDI A DIVISION OF BELL MOBILITY INC. FOREST GROVE VFD - IPHONE 11/OTTERBOX DEKA LK VFD - APPLE IPHONE/OTTER BOX	305 330	05-Nov-2020 19-Nov-2020	03-Dec-2020 22-Dec-2020	207.19 195.99	207.1€ 195.9€	0.00 0.00
Supplier Totals :					403.18	403.1€	0.00
9448 2020	BENDICKSON KAYLA MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	35.00	35.0€	0.00
Supplier Totals :					35.00	35.0€	0.00

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9168 2020	BENDICKSON TWYLA MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	115.00	115.00	0.00
Supplier Totals :					115.00	115.00	0.00
6620 2020	BENDICKSON KEVIN MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
9781 210551	BENNETT WAYLAND CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	17.97	17.97	0.00
211952	CCSAR Task# 211952 Reimbursement	346	30-Nov-2020	30-Nov-2020	15.55	15.55	0.00
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	31.54	31.54	0.00
Supplier Totals :					65.06	65.06	0.00
9430 2020	BERGERON TYLER INTERLAKES VFD - 2020 CALLOUT/PRACTICES	335	14-Dec-2020	22-Dec-2020	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
9006 2020	BERNARD WILLY LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	03-Dec-2020	1,982.50	1,982.50	0.00
DECEMBER9202	LONE BUTTE VFD - HAZMAT OPS TRAINING ALLOWANCE/MILEAGE	327	09-Dec-2020	22-Dec-2020	243.20	243.20	0.00
Supplier Totals :					2,225.70	2,225.70	0.00
5420 NOVEMBER2020	BF QUESNEL JANITORIAL PLUS NC CRD/QLN LIBRARY - NOV 20 JANITORIAL	304	20-Nov-2020	03-Dec-2020	2,996.56	2,996.56	0.00
Supplier Totals :					2,996.56	2,996.56	0.00
0947 64235	BLACKSTOCK DISTRIBUTORS EA/ADMIN - COFFEE	303	17-Nov-2020	03-Dec-2020	112.00	112.00	0.00
Supplier Totals :					112.00	112.00	0.00
9600 NOV 1 2020 - OC	BLAHUT MIRKO Blahut Mirko Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9297 210551	BORTOLUSSI DEBRA CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	26.00	26.00	0.00
211952	CCSAR Task# 211952 Reimbursement	346	30-Nov-2020	30-Nov-2020	9.90	9.90	0.00
Supplier Totals :					35.90	35.90	0.00
10029 2020	BOUWKNECHT MARVIN JOE LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	820.00	820.00	0.00

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Invoice No.	Description	Batch Invoice Date	Due Date			
Supplier Totals :				820.00	820.00	0.00
9976	BOUWKNECHT CHRISTINE					
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297 19-Nov-2020	03-Dec-2020	1,120.00	1,120.00	0.00
Supplier Totals :				1,120.00	1,120.00	0.00
3506	BOYCE AL					
OCT-DEC2020	Al Boyce Deka Lake VFD Chiefs Fees October 1 - December 31	340 10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00
9773	BRAY PAUL W.					
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301 19-Nov-2020	03-Dec-2020	860.00	860.00	0.00
Supplier Totals :				860.00	860.00	0.00
7428	BREMNER JOSH					
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299 19-Nov-2020	03-Dec-2020	465.00	465.00	0.00
Supplier Totals :				465.00	465.00	0.00
9792	BRIDGE LAKE PROPERTY SERVICES					
47	INTERLAKES VFD - ALL HALLS NOV 20 SNOW REMOVAL	334 01-Dec-2020	22-Dec-2020	1,420.00	1,420.00	0.00
Supplier Totals :				1,420.00	1,420.00	0.00
0611	BROADWAY RENTALS					
R2-65_1	C.C. REFUSE - OCT 20 FENCE PANELS	330 17-Nov-2020	22-Dec-2020	134.40	134.40	0.00
R2-65_2	C.C. REFUSE - NOV 20 FENCE PANELS	330 30-Nov-2020	22-Dec-2020	134.40	134.40	0.00
Supplier Totals :				268.80	268.80	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL					
19240859	INTERLAKES REFUSE - REPAIR & REPLACE THERMOSTAT	332 30-Oct-2020	22-Dec-2020	490.37	490.37	0.00
19294605	WILDWOOD VFD - NEW CONTROL BOARD HEATER	303 19-Nov-2020	03-Dec-2020	852.25	852.25	0.00
Supplier Totals :				1,342.62	1,342.62	0.00
7127	BURKITT TREVOR					
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295 19-Nov-2020	03-Dec-2020	1,170.00	1,170.00	0.00
Supplier Totals :				1,170.00	1,170.00	0.00
9971	BYSTEDT WYLIE					
20201202	EOC - TASK#214372/ADVANCE PLANNING UNIT DEC 20	334 21-Dec-2020	22-Dec-2020	1,370.00	1,370.00	0.00
Supplier Totals :				1,370.00	1,370.00	0.00
0143	CANADA'S LOG PEOPLE INC.					

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50%DEPOSIT	Part of 2020 goal for SCRS: Install kiosk signs at the recreation centre to identify all the facilit	324 02-Dec-2020	22-Dec-2020	6,119.40	6,119.40	0.00
Supplier Totals :				6,119.40	6,119.40	0.00
2891 SEPT-DEC2020	CANLAN ICE SPORTS CORP. SC REC - SEPT 1 - DEC 31/20 HYDRO	326 16-Dec-2020	22-Dec-2020	1,659.33	1,659.33	0.00
Supplier Totals :				1,659.33	1,659.33	0.00
1742 2020	CAPNERHURST TERRY 108 VFD - 2020 CALLOUTS/PRACTICE	295 19-Nov-2020	03-Dec-2020	1,650.00	1,650.00	0.00
Supplier Totals :				1,650.00	1,650.00	0.00
2398 162978	CARIBOO CHEVROLET BUICK GMC LTD. BYLAW ENF - TIRES/OIL/WIPERS	333 27-Oct-2020	22-Dec-2020	1,527.78	1,527.78	0.00
Supplier Totals :				1,527.78	1,527.78	0.00
6223 2019-052	CARIBOO CHILCOTIN CONSERVATION SOCIETY R/R - WASTE WISE PROGRAM	331 08-Dec-2020	22-Dec-2020	8,093.00	8,093.00	0.00
Supplier Totals :				8,093.00	8,093.00	0.00
5302 BACKROADMAP	CARIBOO CHILCOTIN COAST INVASIVE PLANT COMMITTEE IPM - 2020 1/3PG CRD LISTING/MAP BOOK	334 27-Nov-2020	22-Dec-2020	735.00	735.00	0.00
Supplier Totals :				735.00	735.00	0.00
8093 2020	CARLYLE DAVE INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301 19-Nov-2020	03-Dec-2020	160.00	160.00	0.00
Supplier Totals :				160.00	160.00	0.00
4741 4498	CARWEN CUSTOM BUILDERS LTD. OHM LIBRARY - NOV 20 SNOW REMOVAL	330 30-Nov-2020	22-Dec-2020	632.10	632.10	0.00
Supplier Totals :				632.10	632.10	0.00
4202 4614932 4882134	CDW CANADA INC. Dell laptop for Ten Mile VFD Dell laptop for Ten Mile VFD	334 23-Nov-2020 335 01-Dec-2020	22-Dec-2020 22-Dec-2020	22.87 45.32	22.87 45.32	0.00 0.00
Supplier Totals :				68.19	68.19	0.00
6056 2020FALLGRANT	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY C.C. ARTS & CULTURE - 2020 FALL CCACS GRANT AWARD ALLOCATION	326 09-Dec-2020	22-Dec-2020	14,470.00	14,470.00	0.00
JAN-MAR21MGM	C.C. ARTS & CULTURE - JAN 1 - MAR 31/21 MANAGEMENT FEES	330 09-Dec-2020	22-Dec-2020	26,775.00	26,775.00	0.00
Supplier Totals :				41,245.00	41,245.00	0.00

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0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
86631	LLH/FG/LB/EAGLE CRK REFUSE - NOV 20 GARBAGE	331	30-Nov-2020	22-Dec-2020	35,473.49	35,473.49	0.00
86632	SC/INTERLAKES/WATCH LK REFUSE - NOV 20	331	30-Nov-2020	22-Dec-2020	66,590.98	66,590.98	0.00
86677	C.C. REFUSE - NOV 20 GARBAGE	331	30-Nov-2020	22-Dec-2020	79,740.42	79,740.42	0.00
86678	150/HORSEFLY/WW/MCLEESE /FC/CHIMNEY/ALEXIS/RISKE CRK - NOV 20	331	30-Nov-2020	22-Dec-2020	46,860.75	46,860.75	0.00
87303	OHM LIBRARY - NOV 20 GARBAGE	328	30-Nov-2020	22-Dec-2020	51.98	51.98	0.00
87304	108 MILE REFUSE - NOV 20 GARBAGE	331	30-Nov-2020	22-Dec-2020	10,298.93	10,298.93	0.00
87305	150 VFD - NOV 20 GARBAGE	324	30-Nov-2020	22-Dec-2020	113.93	113.93	0.00
87306	SAR - NOV 20 GARBAGE	324	30-Nov-2020	22-Dec-2020	24.15	24.15	0.00
87307	CRD BLDG - NOV 20 GARBAGE	324	30-Nov-2020	22-Dec-2020	454.07	454.07	0.00
Supplier Totals :					239,608.70	239,608.70	0.00
10264	CENTRALSQUARE SOFTWARE INC						
289892	HRISmyWay Upgrade	264	31-Aug-2020	22-Oct-2020	763.88	763.88	0.00
292634	HRISmyWay Upgrade	264	28-Sep-2020	22-Oct-2020	112.88	112.88	0.00
295281	HRISmyWay Upgrade	260	15-Oct-2020	22-Oct-2020	395.06	395.06	0.00
296275	HRISmyWay Upgrade	334	28-Oct-2020	22-Dec-2020	225.75	225.75	0.00
297812	HRISmyWay Upgrade	334	09-Nov-2020	22-Dec-2020	1,918.88	1,918.88	0.00
299241	HRISmyWay Upgrade	334	20-Nov-2020	22-Dec-2020	1,693.13	1,693.13	0.00
300255	ADMIN - 2021 ANNUAL MAINT FEE	334	01-Dec-2020	22-Dec-2020	25,178.18	25,178.18	0.00
301102	HRISmyWay Upgrade	334	09-Dec-2020	22-Dec-2020	790.13	790.13	0.00
Supplier Totals :					31,077.89	31,077.89	0.00
1962	CINTAS LOCATION 889						
1615858C	SC CRD - MAT RENTAL CREDIT SHOULD HAVE BEEN PAID TO SPOTLESS UNIFORM	325	03-Nov-2020	22-Dec-2020	-64.00	-64.00	0.00
4058410208	NC CRD - MAT RENTAL	326	11-Aug-2020	22-Dec-2020	62.82	62.82	0.00
4059007213	NC CRD - MAT RENTAL	326	18-Aug-2020	22-Dec-2020	62.82	62.82	0.00
4059648560	NC CRD - MAT RENTAL	326	25-Aug-2020	22-Dec-2020	62.82	62.82	0.00
4060292751	NC CRD - MAT RENTAL	326	01-Sep-2020	22-Dec-2020	64.00	64.00	0.00
4067477934	SC CRD - MAT RENTAL	325	08-Dec-2020	22-Dec-2020	65.18	65.18	0.00
4067585131	SC CRD - MAT RENTAL	304	17-Nov-2020	03-Dec-2020	59.43	59.43	0.00
4067585159	OHM LIBRARY - MAT RENTAL	325	17-Nov-2020	22-Dec-2020	116.37	116.37	0.00
4067904998	CRD BLDG - MAT RENTAL/AIR FRESHENER	304	19-Nov-2020	03-Dec-2020	120.62	120.62	0.00
4067905009	WL LIBRARY - MAT RENTAL	333	19-Nov-2020	22-Dec-2020	81.18	81.18	0.00
4068314288	SC CRD - MAT RENTAL	304	24-Nov-2020	03-Dec-2020	65.18	65.18	0.00
4068592264	WL LIBRARY - MAT RENTAL	325	26-Nov-2020	22-Dec-2020	81.18	81.18	0.00
4068592293	CRD BLDG - MAT RENTAL/AIR FRESHENER	306	26-Nov-2020	03-Dec-2020	120.62	120.62	0.00
4068857167	OHM LIBRARY - MAT RENTAL	326	01-Dec-2020	22-Dec-2020	110.83	110.83	0.00
4068857273	OHM LIBRARY - MAT RENTAL	328	01-Dec-2020	22-Dec-2020	65.18	65.18	0.00
4069053668	CRD BLDG - MAT RENTAL/AIR FRESHENER	325	03-Dec-2020	22-Dec-2020	120.62	120.62	0.00
4069053709	WL LIBRARY - MAT RENTAL	328	03-Dec-2020	22-Dec-2020	81.18	81.18	0.00
4069780537	CRD BLDG - MAT RENTAL/AIR FRESHENER	325	10-Dec-2020	22-Dec-2020	120.62	120.62	0.00
4069780588	WL LIBRARY - MAT RENTAL	328	10-Dec-2020	22-Dec-2020	81.18	81.18	0.00
4070150768	OHM LIBRARY - MAT RENTAL	328	15-Dec-2020	22-Dec-2020	110.83	110.83	0.00
Supplier Totals :					1,588.66	1,588.66	0.00

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28440	CARIBOO STRONG - CCBAC BASED FUINDS	309	18-Aug-2020	03-Dec-2020	5,000.00	5,000.00	0.00
2846	WEST FRASER VFD - NOV 20 PUNCH CARDS	324	30-Nov-2020	22-Dec-2020	41.00	41.00	0.00
28650	NC REC - OCT 20	303	17-Nov-2020	03-Dec-2020	393,213.56	393,213.56	0.00
28666	BLDG INSP - QNL OFFICE BLDG PERMIT ENTRY 2020086	333	19-Nov-2020	22-Dec-2020	267.61	267.61	0.00
28667	VARIOUS VFD'S - DEMOLITION PORTION OF FIRETRAINING GROUND	303	19-Nov-2020	03-Dec-2020	8,318.90	8,318.90	0.00
28732	VARIOUS VFD'S - LIGHT POSTS/PROPS TRAINAING	324	04-Dec-2020	22-Dec-2020	7,671.00	7,671.00	0.00
28761	NC REC - NOV 20	332	16-Dec-2020	22-Dec-2020	223,996.11	223,996.11	0.00
Supplier Totals :					638,508.18	638,508.18	0.00
0017	CITY OF WILLIAMS LAKE						
21994	CRD - REIMBURSE CITY SPACING/HOUSING STUDY	303	12-Nov-2020	03-Dec-2020	6,195.00	6,195.00	0.00
22015	C.C. REC - 2020 FEE FOR SERVICE CYCLING CLUB/SCOUT ISLAND	332	26-Nov-2020	22-Dec-2020	32,500.00	32,500.00	0.00
22016	CMC - OCT 2020 OPERATIONS/MAINT	303	31-Oct-2020	03-Dec-2020	198,441.74	198,441.74	0.00
22108	CMC - NOV 2020 OPERATIONS/MAINT	334	18-Dec-2020	22-Dec-2020	204,359.35	204,359.35	0.00
Supplier Totals :					441,496.09	441,496.09	0.00
0907	CLEANWAY SUPPLY INC.						
10201707	hypoclorite solutions	334	23-Nov-2020	22-Dec-2020	1,687.77	1,687.77	0.00
Supplier Totals :					1,687.77	1,687.77	0.00
0165	CONS COLIN						
NOVEMBER2020	C. CONS - REGULAR CHECKS/VARIOUS SITES	309	30-Nov-2020	03-Dec-2020	896.50	896.50	0.00
Supplier Totals :					896.50	896.50	0.00
9761	COUGHLAN TONY						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	03-Dec-2020	1,240.00	1,240.00	0.00
Supplier Totals :					1,240.00	1,240.00	0.00
4511	COWLEY PAUL						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,320.00	1,320.00	0.00
Supplier Totals :					1,320.00	1,320.00	0.00
1858	CULLEN GEORGE						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	440.00	440.00	0.00
Supplier Totals :					440.00	440.00	0.00
5442	CVS MIDWEST TAPE LLC						
99533530	CRDL - DVD'S	306	21-Oct-2020	03-Dec-2020	595.17	595.17	0.00
Supplier Totals :					595.17	595.17	0.00
10275	DALE TRACY						
2020	WILDWOOD VFD - 2020	299	19-Nov-2020	03-Dec-2020	360.00	360.00	0.00

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CALLOUTS/PRACTICE							
Supplier Totals :					360.00	360.00	0.00
6067 2020	DASILVA THIAS MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
DAVID BEHARRELL ENTERPRISES							
7011 505917	New water service 5341 Meesquonas Trail WO 4177	335	10-Dec-2020	22-Dec-2020	435.75	435.75	0.00
505980	Relocate Sand at 108 Mile Fire Hall	307	18-Nov-2020	03-Dec-2020	231.00	231.00	0.00
505990	108 VFD - NOV 20 SNOW REMOVAL	327	01-Dec-2020	22-Dec-2020	1,260.00	1,260.00	0.00
505994	108 water snow plowing November 2020	334	01-Dec-2020	22-Dec-2020	367.50	367.50	0.00
505995	103 water snow plowing November 2020	334	01-Dec-2020	22-Dec-2020	52.50	52.50	0.00
Supplier Totals :					2,346.75	2,346.75	0.00
DAVIS REG							
8094 2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
DAVIS ARTS							
4664 588583	Christmas Seasonal Window Painting at the CRD Office in Williams Lake	335	08-Dec-2020	22-Dec-2020	300.00	300.00	0.00
588586	2020 Holiday Window Painting	334	09-Dec-2020	22-Dec-2020	300.00	300.00	0.00
Supplier Totals :					600.00	600.00	0.00
DE VRIES ERIC							
7139 2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
DE VRIES PIRKKO							
9941 2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
DE VRIES ERIC							
7139 OCT-DEC2020	Eric De Vries Interlakes VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
DELL CANADA INC.							
3851 1015648125	Dell desktop computer for Ten Mile VFD	326	07-Dec-2020	22-Dec-2020	945.60	945.60	0.00
Supplier Totals :					945.60	945.60	0.00
DEMPSTER VICTOR							
10298 2020	INTERLAKES VFD - 2020	301	19-Nov-2020	03-Dec-2020	140.00	140.00	0.00

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CALLOUTS/PRACTICE							
				Supplier Totals :	140.00	140.00	0.00
7484	DEVEREAUX DIANNE						
NOVEMBER2020	TEN MILE VFD - NOV 20 JANITORIAL	327	03-Dec-2020	22-Dec-2020	40.00	40.00	0.00
				Supplier Totals :	40.00	40.00	0.00
7451	DIEPDAEL ANITA						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,095.00	1,095.00	0.00
				Supplier Totals :	1,095.00	1,095.00	0.00
7450	DIEPDAEL RYAN						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	945.00	945.00	0.00
				Supplier Totals :	945.00	945.00	0.00
5510	DIGGING THUNDER CONTRACTING						
NOVEMBER2020	NAZKO REFUSE - NOV 20	331	02-Dec-2020	22-Dec-2020	2,144.14	2,144.14	0.00
				Supplier Totals :	2,144.14	2,144.14	0.00
0035	DISTRICT OF 100 MILE HOUSE						
11548	SC TRANSIT - OCT 20	303	19-Nov-2020	03-Dec-2020	1,139.47	1,139.47	0.00
11550	SC REC - REPAIR FENCING BALL FIELDS	303	19-Nov-2020	03-Dec-2020	756.00	756.00	0.00
11556	OHM REFUSE - NOV 2020	331	30-Nov-2020	22-Dec-2020	4,198.83	4,198.83	0.00
				Supplier Totals :	6,094.30	6,094.30	0.00
9186	DOERKSEN TYLER						
DECEMBER2020	WELLS REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	300.00	300.00	0.00
NOVEMBER2020	WELLS REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	300.00	300.00	0.00
				Supplier Totals :	600.00	600.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
16267	CRDL - CAMERA LINES	326	01-Dec-2020	22-Dec-2020	177.45	177.45	0.00
				Supplier Totals :	177.45	177.45	0.00
10246	DONAHUE AIRFIELD SERVICES						
NOVEMBER2020	SC AIRPORT - REIMBURSEMENT MATERIALS/RENO APARTMENT	309	16-Nov-2020	03-Dec-2020	9,173.23	9,173.23	0.00
				Supplier Totals :	9,173.23	9,173.23	0.00
6265	DREVESKI JERROD						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	03-Dec-2020	195.00	195.00	0.00
OCT-DEC2020	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	327	03-Dec-2020	22-Dec-2020	650.00	650.00	0.00
				Supplier Totals :	845.00	845.00	0.00

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7358	DUHAMEL QUINTIN						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	390.00	390.00	0.00
OCT-DEC2020	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	305	24-Nov-2020	03-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,640.00	1,640.00	0.00
6413	DYCK SABRINA						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,365.00	1,365.00	0.00
373938	WILDWOOD VFD - OCT & NOV 20 JANITORIAL	327	08-Dec-2020	22-Dec-2020	225.00	225.00	0.00
OCT-DEC2020	WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	327	08-Dec-2020	22-Dec-2020	1,375.00	1,375.00	0.00
Supplier Totals :					2,965.00	2,965.00	0.00
0533	E.B. HORSMAN & SON						
12731156	Supply Philips Replacement Bulbs for WL Library and CRD Office per Quote # 8157160 (Shawn) dated Nov	307	26-Nov-2020	03-Dec-2020	292.67	292.67	0.00
12738147	CRDL - LIGHTS	324	01-Dec-2020	22-Dec-2020	188.68	188.68	0.00
Supplier Totals :					481.35	481.35	0.00
8079	EHLERS GLENN						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
8075	EHLERS BRENT						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
9458	ELLIOT MATHEW						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	03-Dec-2020	790.00	790.00	0.00
Supplier Totals :					790.00	790.00	0.00
8354	ELLIOTT ROBERT						
070143	CHIMNEY LK REFUSE - NOV 9-13/20 SNOW REMOVAL	305	15-Nov-2020	03-Dec-2020	320.00	320.00	0.00
070144	CHIMNEY LK REFUSE - NOV 17-25/20 MAINT	305	25-Nov-2020	03-Dec-2020	1,480.00	1,480.00	0.00
070145	CHIMNEY LK REFUSE - DEC 14/20 MAINT	330	15-Dec-2020	22-Dec-2020	900.00	900.00	0.00
Supplier Totals :					2,700.00	2,700.00	0.00
2833	ELLIOTT BRAD						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,185.00	1,185.00	0.00
OCT-DEC2020	Brad Elliott Wildwood VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					2,435.00	2,435.00	0.00

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1109	ENGLUND BRIAN						
315	Snow Removal Horsefly Library 2020. May be multiple invoices in varying amounts.	325	03-Dec-2020	22-Dec-2020	52.50	52.50	0.00
Supplier Totals :					52.50	52.50	0.00
8057	ESCRIBE SOFTWARE LTD.						
2628	ADMIN - ACCESSIBILITY BUNDLE DEC 1/20 - NOV 30/21	330	02-Nov-2020	22-Dec-2020	11,592.00	11,592.00	0.00
Supplier Totals :					11,592.00	11,592.00	0.00
10120	eSOLUTIONS GROUP LIMITED						
128050	CRD - WEBSITE REDESIGN	324	15-Dec-2020	22-Dec-2020	25,305.00	25,305.00	0.00
Supplier Totals :					25,305.00	25,305.00	0.00
0833	FEDERATION OF CANADIAN MUNICIPALITIES						
INV-25827-M5Q7	CRD - 2021 FCM MEMBERSHIP	329	27-Oct-2020	22-Dec-2020	8,559.22	8,559.22	0.00
Supplier Totals :					8,559.22	8,559.22	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
779703	ADMIN - DEC 20 ANSWERING SERVICE	326	01-Dec-2020	22-Dec-2020	131.25	131.25	0.00
Supplier Totals :					131.25	131.25	0.00
6901	FRAME LORI						
2018-2020	PLANNING - 2018/2020 AREA H APC MILEAGE	305	12-Nov-2020	03-Dec-2020	112.20	112.20	0.00
Supplier Totals :					112.20	112.20	0.00
3498	FRENCH LES						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	982.50	982.50	0.00
Supplier Totals :					982.50	982.50	0.00
6844	FRESNO CONSTRUCTION LTD.						
3125	Material and Labour to repair Bouchie and Milburn Lake Fire Halls per Quote # E976 dated October 23,	307	25-Nov-2020	03-Dec-2020	3,202.50	3,202.50	0.00
Supplier Totals :					3,202.50	3,202.50	0.00
4421	FULTON & COMPANY LLP						
3338912	Legal advice regarding enforcement of the Invasive Plant Management Regulation Bylaw	309	30-Oct-2020	03-Dec-2020	3,791.20	3,791.20	0.00
339774	BYLAW ENF - LEGAL FEES	335	25-Nov-2020	22-Dec-2020	1,244.92	1,244.92	0.00
340060	PLANNING - LEGAL FEES	335	30-Nov-2020	22-Dec-2020	3,558.52	3,558.52	0.00
Supplier Totals :					8,594.64	8,594.64	0.00
5181	FURLONG SHIRLEY						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	260.00	260.00	0.00

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Invoice No.	Description						
Supplier Totals :					260.00	260.00	0.00
8963	GAGNE KIM						
DECEMBER2020	CHIMNEY LK REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	250.00	250.00	0.00
NOVEMBER2020	CHIMNEY LK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	300.00	300.00	0.00
Supplier Totals :					550.00	550.00	0.00
10310	GARY LOWRIE CONTRACTING						
862800	COTTONWOOD REFUSE - REPAIR DOOR HINGES/HANDLES	335	15-Nov-2020	22-Dec-2020	382.50	382.50	0.00
Supplier Totals :					382.50	382.50	0.00
4264	GERWING EUGENE						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
0837	GIBRALTAR MINES LTD.						
NOV-20	GIBRALTAR - NOV 2020 LANDFILL	330	09-Dec-2020	22-Dec-2020	39,288.61	39,288.61	0.00
OCT-20	GIBRALTER - OCT 2020 LANDFILL	330	10-Nov-2020	22-Dec-2020	40,391.02	40,391.02	0.00
Supplier Totals :					79,679.63	79,679.63	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
8296983	SAR - SAT PHONE	304	30-Nov-2020	03-Dec-2020	492.64	492.64	0.00
8296984	911/CRD - SAT PHONE	304	30-Nov-2020	03-Dec-2020	1,355.04	1,355.04	0.00
Supplier Totals :					1,847.68	1,847.68	0.00
10300	GODDARD DEAN						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	270.00	270.00	0.00
Supplier Totals :					270.00	270.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
8536	EPR PICK UPS - VARIOUS SITES	331	30-Nov-2020	22-Dec-2020	630.00	630.00	0.00
8537	OHM REFUSE - HHW COLLECTION	331	30-Nov-2020	22-Dec-2020	525.00	525.00	0.00
8599	INTERLAKES/LONE BUTTE REFUSE - NOV 20 BIN RENTALS	331	30-Nov-2020	22-Dec-2020	170.10	170.10	0.00
Supplier Totals :					1,325.10	1,325.10	0.00
1527	GREENTHUMB GARDENING AND LANDSCAPING						
2020131	CRD BLDG - 2020 2ND HALF LANDSCAPING	304	18-Nov-2020	03-Dec-2020	3,045.00	3,045.00	0.00
Supplier Totals :					3,045.00	3,045.00	0.00
6534	GRIEVE JONATHAN						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	03-Dec-2020	1,093.60	1,093.60	0.00
JUNE4-SEPT17/2	LONE BUTTE VFD - JUN 4 -	305	27-Aug-2020	03-Dec-2020	775.00	775.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
OCT-DEC2020	SEPT 17/20 LAWN MAINT Jon Grieve Lone Butte VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					3,118.60	3,118.60	0.00
2069 2020	HADDAD CHRIS 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,867.50	1,867.50	0.00
NOV2020	108 VFD - FIRE SERV TRAINING ALLOWANCE	304	16-Nov-2020	03-Dec-2020	240.00	240.00	0.00
OCT-DEC2020	Chris Haddad 108 Mile VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					3,357.50	3,357.50	0.00
7468 2020	HARRIS DAVE 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	727.50	727.50	0.00
Supplier Totals :					727.50	727.50	0.00
1428 2020	HENDERSON IAN 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,778.25	1,778.25	0.00
Supplier Totals :					1,778.25	1,778.25	0.00
7432 2020	HERL ERIC LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,640.00	1,640.00	0.00
Supplier Totals :					1,640.00	1,640.00	0.00
3837 1674-105844	HORIZON CLIMATE CONTROLS OHM LIBRARY - MONTHLY SERVICE	328	30-Nov-2020	22-Dec-2020	423.36	423.36	0.00
1674-105874	CRD BLDG - TRI/SEMI ANNUAL SERVICE	326	05-Dec-2020	22-Dec-2020	1,895.10	1,895.10	0.00
Supplier Totals :					2,318.46	2,318.46	0.00
2589 2020	HORSEFLY DISTRICT BOARD OF TRADE AREA F/HORSEFLY - 2020 VISTOR INFO CONTRIBUTION	304	26-Nov-2020	03-Dec-2020	3,250.00	3,250.00	0.00
NOVEMBER2020	C.C. EC DEV SUPPORT - HORSEFLY TOURISM ACTIVITIES (BROCHURES MUSEUM/INFO CENTRE)	307	20-Nov-2020	03-Dec-2020	2,500.00	2,500.00	0.00
Supplier Totals :					5,750.00	5,750.00	0.00
6580 2020	HORSEFLY RIVER ROUNTABLE SOCIETY AREA F EC DEV - 2020 SUPPORT FOR HORSEFLY SALMON FESTIVAL	335	08-Dec-2020	22-Dec-2020	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
6806 DECEMBER2020	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	200.00	200.00	0.00
NOVEMBER2020	HORSEFLY REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	200.00	200.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				400.00	400.00	0.00	
9884	HOUGHTON ALISON						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	17.75	17.75	0.00
210640	CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	32.75	32.75	0.00
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	17.75	17.75	0.00
Supplier Totals :				68.25	68.25	0.00	
6922	HOULE ELECTRIC LIMITED						
14114GS	CRDL - COT - DEC 20 QUARTERLY SERVICE	333	18-Nov-2020	22-Dec-2020	1,942.50	1,942.50	0.00
Supplier Totals :				1,942.50	1,942.50	0.00	
4665	HUSKA HOLDINGS LTD.						
11111	WELLS REFUSE - WOOD GRINDING/LEVELING	304	29-Oct-2020	03-Dec-2020	27,451.73	27,451.73	0.00
11122	C.C. REFUSE - WOODWASTE/GRINDING/ETC.	330	23-Nov-2020	22-Dec-2020	55,227.68	55,227.68	0.00
Supplier Totals :				82,679.41	82,679.41	0.00	
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
494864	R/R - AFFIX NEW SIGNAGE	332	30-Nov-2020	22-Dec-2020	703.50	703.50	0.00
494865	R/R - GIBRALTAR DEAD CALF TO OHM REFUSE	332	30-Nov-2020	22-Dec-2020	357.00	357.00	0.00
Supplier Totals :				1,060.50	1,060.50	0.00	
4630	ILJ VENTURES LTD.						
NOVEMBER-02	BIG LK/LIKELY REFUSE - NOV 20	331	02-Dec-2020	22-Dec-2020	9,321.37	9,321.37	0.00
NOVEMBER-03	HORSEFLY REFUSE - NOV 20	331	02-Dec-2020	22-Dec-2020	1,294.12	1,294.12	0.00
NOVEMBER2020	MCLEESE/ALEXIS/RISKE/ALE ANDRIA REFUSE - NOV 20	331	02-Dec-2020	22-Dec-2020	5,072.89	5,072.89	0.00
Supplier Totals :				15,688.38	15,688.38	0.00	
0602	INFOSAT TELECOMMUNICATIONS						
451093	E. PLANNING - SAT PHONE	329	01-Dec-2020	22-Dec-2020	63.84	63.84	0.00
451334	911 - FOCC BACK UP	329	01-Dec-2020	22-Dec-2020	47.87	47.87	0.00
Supplier Totals :				111.71	111.71	0.00	
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000216	DEKA LK VFD - OCT 24 - NOV 28/20 SNOW REMOVAL	327	30-Nov-2020	22-Dec-2020	504.00	504.00	0.00
Supplier Totals :				504.00	504.00	0.00	
4200	INVASIVE SPECIES COUNCIL OF BRITISH COLUMBIA						
ISC839	IPM - CRD CONTRIBUTION/CARIBOO OUTREACH PROGRAM	307	23-Nov-2020	03-Dec-2020	52,500.00	52,500.00	0.00
Supplier Totals :				52,500.00	52,500.00	0.00	
2747	IRWIN AIR LTD.						

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508	Supply complete SCBA Air Compressor, Filling Station, Storage Cylinders and Manifold per Quote # 121	307	03-Nov-2020	03-Dec-2020	25,613.16	25,613.16	0.00
Supplier Totals :					25,613.16	25,613.16	0.00
8134 676897	JEPSON PETROLEUM LTD. MIOCENE VFD - FUEL	327	30-Nov-2020	22-Dec-2020	6.63	6.63	0.00
Supplier Totals :					6.63	6.63	0.00
7304 677338	JEPSON PETROLEUM LTD. WEST FRASER VFD - FUEL	332	30-Nov-2020	22-Dec-2020	158.67	158.67	0.00
Supplier Totals :					158.67	158.67	0.00
8134 677497	JEPSON PETROLEUM LTD. SAR - FUEL	332	30-Nov-2020	22-Dec-2020	514.15	514.15	0.00
Supplier Totals :					514.15	514.15	0.00
9534 2020	JOHNSON VIRGINIA INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
9048 2020	KALLMAN INGRID MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9874 210551	KARCHER MICHAEL CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	19.13	19.13	0.00
210640	CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
211134	CCSAR Task# 211134 Reimbursement	344	30-Nov-2020	30-Nov-2020	33.30	33.30	0.00
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	35.50	35.50	0.00
Supplier Totals :					117.93	117.93	0.00
6253 2020	KERNACHAN ALBERT INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	290.00	290.00	0.00
Supplier Totals :					290.00	290.00	0.00
9433 2020	KLASSEN STAN INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	430.00	430.00	0.00
Supplier Totals :					430.00	430.00	0.00
2066 2020	KNUTSEN LARRY 108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,560.15	1,560.15	0.00
Supplier Totals :					1,560.15	1,560.15	0.00

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0320 ME1220	KONING DONNA KERSLEY RECREATION - CUSTODIAL	336	22-Dec-2020	22-Dec-2020	936.36	936.36€	0.00
Supplier Totals :					936.36	936.36€	0.00
4284 OCT-DEC2020	KONING STEVE Steve Koning Kersley VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00€	0.00
Supplier Totals :					1,250.00	1,250.00€	0.00
1211 11413 11427	LAKE CITY GLASS LTD. C.C. REFUSE - REPAIR SECURITY SHUTTER C.C. REFUSE - BELL CONNECTOR	303	16-Nov-2020	03-Dec-2020	106.40	106.40€	0.00
Supplier Totals :					195.89	195.89€	0.00
9947 APRIL2020EFT	LANGHORST TERRY C.C. REFUSE - APR 20 TIRE STACKING	339	07-May-2020	22-Dec-2020	140.00	140.00€	0.00
Supplier Totals :					140.00	140.00€	0.00
5027 211841	LAUKKANEN RYAN CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	36.60	36.60€	0.00
Supplier Totals :					36.60	36.60€	0.00
9842 210640	LEBRUN KAITLIN CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	39.35	39.35€	0.00
Supplier Totals :					39.35	39.35€	0.00
4044 OCT-DEC2020	LEFEBVRE JEFF Jeff Lefebvre Bouchie Lake VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00€	0.00
Supplier Totals :					1,250.00	1,250.00€	0.00
9768 2020	LETHBRIDGE WILLIAM MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	180.00	180.00€	0.00
Supplier Totals :					180.00	180.00€	0.00
1107 123/2020	LIKELY & DISTRICT CHAMBER OF COMMERCE AREA F CH/LIKELY - REIMBURSE 2020 EXPENSES	325	09-Dec-2020	22-Dec-2020	25,303.96	25,303.96€	0.00
Supplier Totals :					25,303.96	25,303.96€	0.00
9434 2020	LITZENBURGER PAUL INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	80.00	80.00€	0.00
Supplier Totals :					80.00	80.00€	0.00

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8351	LOGGER'S CATERING						
424714	CRD - BOARD DAY LUNCH	309	23-Oct-2020	03-Dec-2020	869.40	869.40	0.00
424717	EOC - TASK#214372/LUNCH	309	31-Oct-2020	03-Dec-2020	170.10	170.10	0.00
424743	CRD - BOARD DAY LUNCH	327	04-Dec-2020	22-Dec-2020	184.75	184.75	0.00
Supplier Totals :					1,224.25	1,224.25	0.00
0043	LOOMIS EXPRESS						
9214494	ADMIN - COURIER NOV 5 - 18/20	303	13-Nov-2020	03-Dec-2020	538.26	538.26	0.00
92324740	ADMIN - COURIER JUNE 25 - NOV 20/20	303	20-Nov-2020	03-Dec-2020	711.92	711.92	0.00
9235527	ADMIN - COURIER NOV 17- 27/20	303	27-Nov-2020	03-Dec-2020	407.52	407.52	0.00
9246465	ADMIN - COURIER DEC 1 - 4/20	330	04-Dec-2020	22-Dec-2020	815.12	815.12	0.00
9256570	ADMIN - COURIER DEC 8- 11/20	330	11-Dec-2020	22-Dec-2020	696.90	696.90	0.00
Supplier Totals :					3,169.72	3,169.72	0.00
6329	LYNN'S CONTRACTING						
10704	COTTONWOOD REFUSE - OCT/NOV 20 SNOW REMOVAL/SHARE SHED MAINT	331	01-Dec-2020	22-Dec-2020	1,968.75	1,968.75	0.00
Supplier Totals :					1,968.75	1,968.75	0.00
0612	M.H. KING EXCAVATING LTD.						
5675	CRD - NOV 9 - 17/20 SNOW REMOVAL	304	18-Nov-2020	03-Dec-2020	1,559.25	1,559.25	0.00
5686	CRDL - NOV 9 - 17/20 SNOW REMOVAL	304	18-Nov-2020	03-Dec-2020	1,720.95	1,720.95	0.00
5698	CRDL - NOV 19/20 SNOW REMOVAL	304	19-Nov-2020	03-Dec-2020	1,164.98	1,164.98	0.00
5699	CRD - NOV 19/20 SNOW REMOVAL	304	19-Nov-2020	03-Dec-2020	720.83	720.83	0.00
5719	CRD - NOV 20 & 25/20 DE-ICING SIDEWALKS/SANDING	303	25-Nov-2020	03-Dec-2020	329.18	329.18	0.00
5720	CRDL - NOV 20 DEC-ICING SIDEWALKS	303	25-Nov-2020	03-Dec-2020	277.20	277.20	0.00
5726	CRD - NOV 25/20 DE-ICING SIDEWALKS	303	26-Nov-2020	03-Dec-2020	92.40	92.40	0.00
5727	CRDL - NOV 26/20 DE-ICING SIDEWALKS	303	26-Nov-2020	03-Dec-2020	138.60	138.60	0.00
Supplier Totals :					6,003.39	6,003.39	0.00
7480	MACHADO JULIE						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	980.00	980.00	0.00
Supplier Totals :					980.00	980.00	0.00
5628	MACLELLAN GAIL						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,110.00	1,110.00	0.00
Supplier Totals :					1,110.00	1,110.00	0.00
9022	MADILL ROB						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	555.00	555.00	0.00

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Invoice No.	Description						
Supplier Totals :					555.00	555.00	0.00
9759	MADILL LORIE						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	660.00	660.00	0.00
Supplier Totals :					660.00	660.00	0.00
0974	MAHOOD VALLEY RANCH						
NOVEMBER2020	R/R MAINT - NOV 20 MAHOOD	331	03-Dec-2020	22-Dec-2020	2,420.25	2,420.25	0.00
OCTOBER2020	R/R MAINT - OCT 20 MAHOOD	303	17-Nov-2020	03-Dec-2020	1,516.20	1,516.20	0.00
Supplier Totals :					3,936.45	3,936.45	0.00
4474	MARCUZZI MIKE						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,515.00	1,515.00	0.00
Supplier Totals :					1,515.00	1,515.00	0.00
9549	MAROCCHI ELISA						
2018-2020	PLANNING - 2018/2020 AREA H APC MILEAGE	305	12-Nov-2020	03-Dec-2020	61.60	61.60	0.00
Supplier Totals :					61.60	61.60	0.00
1832	MARSHALL ED						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	1,050.00	1,050.00	0.00
OCT-DEC2020	150 VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	306	24-Nov-2020	03-Dec-2020	750.00	750.00	0.00
Supplier Totals :					1,800.00	1,800.00	0.00
9446	MARTIN SHAWN						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	365.00	365.00	0.00
OCT-DEC2020	MIOCENE VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	305	24-Nov-2020	03-Dec-2020	937.50	937.50	0.00
Supplier Totals :					1,302.50	1,302.50	0.00
9408	MASUN COMMUNICATIONS						
SMCLPC12-20	E. PLANNING - CRD/CDC COMMUNITY LIASON DEC 2020	328	15-Dec-2020	22-Dec-2020	7,875.00	7,875.00	0.00
SMRECOVERY-1	EOC TASK#214372/FALL FLOODING RECOVERY	328	15-Dec-2020	22-Dec-2020	3,753.75	3,753.75	0.00
Supplier Totals :					11,628.75	11,628.75	0.00
0241	MCCARTHY STAN						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	1,990.00	1,990.00	0.00
887720	150 VFD - NOV 20 SNOW REMOVAL	324	30-Nov-2020	22-Dec-2020	1,140.00	1,140.00	0.00
OCT-DEC2020	Stan McCarthy 150 Mile VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					4,380.00	4,380.00	0.00
2135	MCCAWE NATHALIE						

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
OCT-DEC2020	DEKA LK VFD - OCT - DEC 20 JANITORIAL	326	05-Dec-2020	22-Dec-2020	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
10066 2020	MCGILL BILL LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,520.00	1,520.00	0.00
Supplier Totals :					1,520.00	1,520.00	0.00
7454 2020	MCKAY KEN WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,065.00	1,065.00	0.00
Supplier Totals :					1,065.00	1,065.00	0.00
7427 2020	MCKAY MIKE WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
7223 3172	MD FIRETECH SERVICE CRD BLDG - FIRE EXTINGUISHERS/HYDROTEST RECHARGE	305	16-Nov-2020	03-Dec-2020	234.68	234.68	0.00
Supplier Totals :					234.68	234.68	0.00
10004 NOV 1 2020 - OC	MEEKER MICHELLE Meeker Michelle Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	960.00	960.00	0.00
Supplier Totals :					960.00	960.00	0.00
1595 2020	MIOCENE VOLUNTEER FIRE DEPT SOCIETY MIOCENE VFD - 2020 CALLOUTS/PRACTICE/HELPIN G HANDS	298	19-Nov-2020	03-Dec-2020	435.00	435.00	0.00
Supplier Totals :					435.00	435.00	0.00
5819 2020	MOBERG JAMIE INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
10018 15	MORTON PATRICK NIMPO REFUSE - NOV 20 ATTENDANT COSTS	331	30-Nov-2020	22-Dec-2020	850.00	850.00	0.00
Supplier Totals :					850.00	850.00	0.00
9191 2060	MOYZEE'S FREON RECOVERY FC/LLH/OHM/WATCH/INTERLA KES REFUSE - FREON COLLECTION	332	22-Nov-2020	22-Dec-2020	1,672.65	1,672.65	0.00
2061	FG/WW/C.C. REFUSE - FREON COLLECTION	332	24-Nov-2020	22-Dec-2020	1,341.90	1,341.90	0.00
2063	PUNTZI/WEST CHILCOTIN REFUSE - FREON COLLECTION	332	23-Nov-2020	22-Dec-2020	1,042.65	1,042.65	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				4,057.20	4,057.20	0.00	
8996	MULVAHILL JOE						
DECEMBER2020	ALEXIS CRK REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	200.00	200.00	0.00
NOVEMBER2020	ALEXIS CRK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	200.00	200.00	0.00
Supplier Totals :				400.00	400.00	0.00	
7226	MUNK CHRISTINE						
10/20	INTERLAKES VFD - OCT 20 JANITORIAL	305	01-Nov-2020	03-Dec-2020	120.00	120.00	0.00
11/20	INTERLAKES VFD - NOV 20 JANITORIAL	327	01-Dec-2020	22-Dec-2020	120.00	120.00	0.00
Supplier Totals :				240.00	240.00	0.00	
8086	MUNK RUEDIGER						
2020	INTERLAKES VFD - 2020 CALLOUT/PRACTICES	335	14-Dec-2020	22-Dec-2020	10.00	10.00	0.00
Supplier Totals :				10.00	10.00	0.00	
4417	MURPHY TERRY						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,900.00	1,900.00	0.00
OCT-DEC2020	Terry Murphy Lac La Hache VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :				3,150.00	3,150.00	0.00	
9436	MUSHINS STEVE						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	480.00	480.00	0.00
Supplier Totals :				480.00	480.00	0.00	
4819	NAIRN ANDREW						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	260.00	260.00	0.00
Supplier Totals :				260.00	260.00	0.00	
9811	NEHALLISTON LANDSCAPING						
122	INTERLAKES LIBRARY - NOV 20 SNOW REMOVAL	327	15-Nov-2020	22-Dec-2020	315.00	315.00	0.00
130	INTERLAKES LIBRARY - NOV 20 SNOW REMOVAL	330	01-Dec-2020	22-Dec-2020	472.50	472.50	0.00
Supplier Totals :				787.50	787.50	0.00	
9218	NIMPO CONTRACTING						
NOVEMBER2002	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - NOV 20	332	30-Nov-2020	22-Dec-2020	6,449.92	6,449.92	0.00
NOVEMBER2020	NEMIAH REFUSE - NOV 20	332	30-Nov-2020	22-Dec-2020	6,247.50	6,247.50	0.00
NOVEMBER2020	WEST CHILCOTIN REFUSE - NOV 20	332	30-Nov-2020	22-Dec-2020	4,146.70	4,146.70	0.00
Supplier Totals :				16,844.12	16,844.12	0.00	
7254	NOORT INVESTMENTS & ASSOCIATES						
JANUARY2021	SC CRD - MONTHLY RENT	335	01-Dec-2020	22-Dec-2020	1,986.96	1,986.96	0.00

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Invoice No.	Description						
Supplier Totals :					1,986.96	1,986.96	0.00
7386	NORTHERN RECYCLING INC						
NOVEMBER2020	ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS REFUSE - NOV 20	331	09-Dec-2020	22-Dec-2020	21,306.25	21,306.25	0.00
Supplier Totals :					21,306.25	21,306.25	0.00
6758	NORTHWEST FUELS LTD						
9185	SC AIRPORT - JET A1 FUEL	307	17-Nov-2020	03-Dec-2020	7,993.73	7,993.73	0.00
Supplier Totals :					7,993.73	7,993.73	0.00
1984	O-NETRIX SOLUTIONS INC.						
329777	Electrical work for pumping station at Daryl Williamson property as per Quote #321632.	326	06-Nov-2020	22-Dec-2020	3,871.94	3,871.94	0.00
330244	Electrical work for pumping station at Daryl Williamson property as per Quote #321632.	326	10-Nov-2020	22-Dec-2020	5,807.89	5,807.89	0.00
Supplier Totals :					9,679.83	9,679.83	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD143	CRD BLDG - NOV 20 JANITORIAL	305	20-Nov-2020	03-Dec-2020	6,203.73	6,203.73	0.00
CRD144A	CRD BLDG - DEC 20 JANITORIAL	326	16-Dec-2020	22-Dec-2020	6,208.34	6,208.34	0.00
CRD144B	CRD BLDG - ANNUAL CARPET EXTRACTION	326	16-Dec-2020	22-Dec-2020	2,191.61	2,191.61	0.00
Supplier Totals :					14,603.68	14,603.68	0.00
9551	PALM BARRY						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	907.50	907.50	0.00
Supplier Totals :					907.50	907.50	0.00
3603	PAPYRUS PRINTING						
44499	CRD - UPFRONT NEWSLETTER	333	14-Dec-2020	22-Dec-2020	5,193.22	5,193.22	0.00
Supplier Totals :					5,193.22	5,193.22	0.00
9572	PARCHOMCHUCK JASON						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,682.70	1,682.70	0.00
Supplier Totals :					1,682.70	1,682.70	0.00
5565	PARE MAURICE						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,360.00	1,360.00	0.00
Supplier Totals :					1,360.00	1,360.00	0.00
1667	PATERSON SEPTIC SERVICE						
20349	OHM REFUSE - PUMP HOLDING TANK	331	27-Nov-2020	22-Dec-2020	105.00	105.00	0.00
20354	108 VFD - HYDROVAC CATCH BASIN DEBRIS & ROOTS	334	18-Nov-2020	22-Dec-2020	546.00	546.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				651.00	651.00	0.00	
0828	PDS GUARD SERVICES LTD						
17988	NC CRD - NOV 20 ALARM MONITORING	324	30-Nov-2020	22-Dec-2020	430.50	430.50	0.00
Supplier Totals :				430.50	430.50	0.00	
7410	PERLICK BIANKA						
NOVEMBER2020	LLH VFD - FIRST AID/LUNCHESES NOV 14-15/20	305	17-Nov-2020	03-Dec-2020	280.00	280.00	0.00
Supplier Totals :				280.00	280.00	0.00	
9576	PHILLIPS MARTIN						
APR-DEC2020	TEN MILE VFD - ADMIN CONTRACT SERVICES APR - DEC 20	328	06-Dec-2020	22-Dec-2020	2,250.00	2,250.00	0.00
Supplier Totals :				2,250.00	2,250.00	0.00	
8300	PHINNEY DELMAR						
DECEMBER2020	COTTONWOOD REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	300.00	300.00	0.00
NOVEMBER2020	COTTONWOOD REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	300.00	300.00	0.00
Supplier Totals :				600.00	600.00	0.00	
2741	PICCOLO ADAM						
2020	108 VFD - 2020 CALLOUTS/PRACTICE	295	19-Nov-2020	03-Dec-2020	1,620.00	1,620.00	0.00
Supplier Totals :				1,620.00	1,620.00	0.00	
7214	PINCOTT CONTRACTING LTD.						
739	108 GREENBELT - OPERATIONAL FUEL TREATMENTS	305	13-Nov-2020	03-Dec-2020	17,114.36	17,114.36	0.00
742	108 GREENBELT - OPERATIONAL FUEL TREATMENTS	305	25-Nov-2020	03-Dec-2020	4,188.32	4,188.32	0.00
743	108 GREENBELT - OPERATIONAL FUEL TREATMENTS	305	27-Nov-2020	03-Dec-2020	15,302.96	15,302.96	0.00
744	108 GREENBELT - GATE/POST REPLACEMENT	327	27-Nov-2020	22-Dec-2020	316.61	316.61	0.00
748	108 GREENBELT - OPERATIONAL FUEL TREATMENTS	327	14-Dec-2020	22-Dec-2020	25,359.19	25,359.19	0.00
Supplier Totals :				62,281.44	62,281.44	0.00	
5167	PMT CHARTERED PROFESSIONAL ACCOUNTANTS						
222598	ADMIN - INTERM BILLING/AUDIT	334	27-Nov-2020	22-Dec-2020	6,300.00	6,300.00	0.00
Supplier Totals :				6,300.00	6,300.00	0.00	
1516	POGUE STAN						
596841	MIOCENE VFD - OCT - NOV 13/20 SNOW REMOVAL	306	19-Nov-2020	03-Dec-2020	920.00	920.00	0.00
Supplier Totals :				920.00	920.00	0.00	

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Invoice No.	Description	Batch	Invoice Date	Due Date			
9863	PRESTON LAYLA						
SEPT-NOV16202	SAR - ADMIN CONTRACT SERVICES SEPT 30 - NOV 16/20	328	10-Dec-2020	22-Dec-2020	383.16	383.16	0.00
				Supplier Totals :	383.16	383.16	0.00
5630	PRICE COREY						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	1,440.00	1,440.00	0.00
				Supplier Totals :	1,440.00	1,440.00	0.00
4487	PROCTOR BRENDA						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	40.00	40.00	0.00
				Supplier Totals :	40.00	40.00	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.						
INVP040009	LLH VFD - E#12/REPAIR BROKEN PIPE	332	27-Nov-2020	22-Dec-2020	1,514.46	1,514.46	0.00
				Supplier Totals :	1,514.46	1,514.46	0.00
10112	QUADIENT CANADA LTD.						
234883201130	EA/ADMIN - ACCT#234883 POSTAGE	324	01-Dec-2020	22-Dec-2020	538.79	538.79	0.00
				Supplier Totals :	538.79	538.79	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
33471	ADMIN/RR - NOV 20 PHOTOCOPIES	333	12-Nov-2020	22-Dec-2020	99.88	99.88	0.00
33503	Supply Lorell Office Chair per quote dated August 21, 2020 (Angel)	326	09-Mar-2020	22-Dec-2020	313.60	313.60	0.00
33535	ADMIN/RR - AUG 20 PHOTOCOPIES	333	09-Sep-2020	22-Dec-2020	58.62	58.62	0.00
33611	SC CRD - AUG 20 PHOTOCOPIES	333	11-Sep-2020	22-Dec-2020	170.11	170.11	0.00
33620	NC CRD - AUG 20 PHOTOCOPIES	333	11-Sep-2020	22-Dec-2020	46.35	46.35	0.00
33824	ADMIN/RR - SEPT 20 PHOTOCOPIES	333	05-Oct-2020	22-Dec-2020	44.31	44.31	0.00
33879	SC CRD - SEPT 20 PHOTOCOPIES	333	07-Oct-2020	22-Dec-2020	80.83	80.83	0.00
33889	NC CRD - SEPT 20 PHOTOCOPIES	333	07-Oct-2020	22-Dec-2020	70.91	70.91	0.00
340213	SC CRD - REPAIR DRIVERS	333	20-Oct-2020	22-Dec-2020	252.00	252.00	0.00
34147	ADMIN/RR - OCT 20 PHOTOCOPIES	333	11-May-2020	22-Dec-2020	71.11	71.11	0.00
34209	SC CRD - OCT 20 PHOTOCOPIES	333	06-Nov-2020	22-Dec-2020	59.70	59.70	0.00
34220	NC CRD - OCT 20 PHOTOCOPIES	333	06-Nov-2020	22-Dec-2020	49.14	49.14	0.00
34540	SC CRD - NOV 20 PHOTOCOPIES	333	14-Dec-2020	22-Dec-2020	92.71	92.71	0.00
34550	NC CRD - NOV 20 PHOTOCOPIES	333	14-Dec-2020	22-Dec-2020	53.41	53.41	0.00
				Supplier Totals :	1,462.68	1,462.68	0.00
8974	QUESNEL COMMUNICATIONS INC.						
31064	911 - DEC 20 TOWER RENTAL	327	01-Dec-2020	22-Dec-2020	787.50	787.50	0.00

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Invoice No.	Description						
Supplier Totals :					787.50	787.50	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
59505	Troubleshoot Plugged roof Drain at Bouchie Lake Fire Hall	333	08-Dec-2020	22-Dec-2020	787.50	787.50	0.00
59584A	RED BLUFF SEWER - FLUSH & CAMERA CONTRACT	335	30-Nov-2020	22-Dec-2020	69,964.65	69,964.65	0.00
Supplier Totals :					70,752.15	70,752.15	0.00
8236	RCAP LEASING						
2823122	ADMIN/ENV SERVICES - COPIER RENTAL	305	06-Nov-2020	03-Dec-2020	636.16	636.16	0.00
2823123	ADMIN - COPIER RENTAL	305	06-Nov-2020	03-Dec-2020	1,679.26	1,679.26	0.00
2869251	ADMIN/ENV SERVICES - COPIER RENTAL	330	04-Dec-2020	22-Dec-2020	636.16	636.16	0.00
2869252	ADMIN - COPIER RENTAL	330	04-Dec-2020	22-Dec-2020	1,679.26	1,679.26	0.00
Supplier Totals :					4,630.84	4,630.84	0.00
1138	RECYCLING COUNCIL OF B.C.						
M3663	CRD - 2021 MEMBERSHIP/GRADY	332	01-Dec-2020	22-Dec-2020	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
7259	RICHBAR CONTRACTING						
1707	Sanding at the Kersley Rec Complex for 2020/2021 winter season	334	01-Dec-2020	22-Dec-2020	273.00	273.00	0.00
Supplier Totals :					273.00	273.00	0.00
8233	RICOH CANADA INC.						
SC093070129	OHM/QLN/WL/LIBRARY - 8/20/20 - 11/20/20 PHOTOCOPIES	330	30-Nov-2020	22-Dec-2020	545.16	545.16	0.00
Supplier Totals :					545.16	545.16	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0126565	Supply Cairns fire fighting Helmets and 8' Pike Pole for KVFD [per Quote # QT0043457 (Shawn) dated 0	307	25-Nov-2020	03-Dec-2020	299.25	299.25	0.00
IN0126635	Supply XF1 Fire Fighting Helmets for 108 Mile VFD per Quote # QT0043697 (Scott) dated October 29, 20	307	29-Nov-2020	03-Dec-2020	5,071.50	5,071.50	0.00
Supplier Totals :					5,370.75	5,370.75	0.00
9885	ROD MOHR SERVICES						
994112	EOC - TASK#214372/SANDBAG DELIVERY	335	09-Dec-2020	22-Dec-2020	195.00	195.00	0.00
994113	108/WILDWOOD/CRD - WATERLINES/SANI STATIONS/LIGHTS/SANDPILE DEMOLITION	335	09-Dec-2020	22-Dec-2020	637.00	637.00	0.00
994114	WL LIBRARY - CHANGE INTERIOR/EXTERIOR LIGHTS/SANITIZING STATION	328	09-Dec-2020	22-Dec-2020	200.00	200.00	0.00
Supplier Totals :					1,032.00	1,032.00	0.00

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10296	ROJAS MEJIA JOLEEN						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	180.00	180.00	0.00
NOVEMBER2020	WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	306	09-Nov-2020	03-Dec-2020	240.00	240.00	0.00
Supplier Totals :					420.00	420.00	0.00
1223	ROYAL CANADIAN LEGION - BRANCH 94						
2020WREATH	CRD - 2020 REMEMBERANCE DAY WREATH	325	18-Nov-2020	22-Dec-2020	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
1820	RUTHERFORD BRENT						
2020	LLH VFD - 2020 CALLOUTS/PRACTICE	297	19-Nov-2020	03-Dec-2020	1,720.00	1,720.00	0.00
Supplier Totals :					1,720.00	1,720.00	0.00
8066	RYNEHVEE TAN						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	03-Dec-2020	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
39248	C.C. REFUSE - SIGNS	330	11-Dec-2020	22-Dec-2020	2,352.00	2,352.00	0.00
Supplier Totals :					2,352.00	2,352.00	0.00
9535	SCHINDLE DERRICK						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
9981	SCHLEY SHEILA						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
9778	SCHLEY VINCENT (TODD)						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	960.00	960.00	0.00
Supplier Totals :					960.00	960.00	0.00
9981	SCHLEY SHEILA						
OCT-DEC2020	INTERLAKES VFD - OCT - DEC 20 JANITORIAL	331	13-Dec-2020	22-Dec-2020	420.00	420.00	0.00
Supplier Totals :					420.00	420.00	0.00
0492	SCHOOL DISTRICT #27						
11089	ANAHIM LK LIBRARY - DEC 20 RENT	329	01-Dec-2020	22-Dec-2020	175.00	175.00	0.00
11090	LIKELY LIBRARY - DEC 20 RENT	329	01-Dec-2020	22-Dec-2020	250.00	250.00	0.00
11091	ALEXIS CRK LIBRARY - DEC 20 RENT	329	01-Dec-2020	22-Dec-2020	200.00	200.00	0.00
Supplier Totals :					625.00	625.00	0.00

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10270	SCOTT LAYKEN						
OCT-DEC2020	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	324	16-Dec-2020	22-Dec-2020	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8073	SMITH GORDON						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
9439	SMITH STEVE						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
8077	SMITH HAZEL						
2020	INTERLAKES VFD - 2020 CALLOUT/PRACTICES	335	14-Dec-2020	22-Dec-2020	170.00	170.00	0.00
Supplier Totals :					170.00	170.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2400	SC CRD - NOV 20 JANITORIAL	304	19-Nov-2020	03-Dec-2020	367.50	367.50	0.00
2407	SC CRD - DEC 20 JANITORIAL	334	18-Dec-2020	22-Dec-2020	377.21	377.21	0.00
Supplier Totals :					744.71	744.71	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2020045	ANAHIM LK AIRPORT - NOV 20 CONTRACT	305	14-Nov-2020	03-Dec-2020	4,899.99	4,899.99	0.00
2020046	Generator parts and labour for repairs and replacement of three extension cords for plow truck - at A	307	19-Nov-2020	03-Dec-2020	577.50	577.50	0.00
2020047	Removal of obstacle trees at the Anahim Lake Airport	307	19-Nov-2020	03-Dec-2020	4,200.00	4,200.00	0.00
2020048	Movement of fencing at Anahim Lake Airport to conform with Transport Canada standards - Snooka holds	307	19-Nov-2020	03-Dec-2020	19,005.00	19,005.00	0.00
2020052	ANAHIM LK AIRPORT - NOV 20 FUEL SALES	327	07-Dec-2020	22-Dec-2020	109.71	109.71	0.00
2020057	ANAHIM LK AIRPORT - DEC 20 CONTRACT	327	14-Dec-2020	22-Dec-2020	4,899.99	4,899.99	0.00
Supplier Totals :					33,692.19	33,692.19	0.00
7060	SPECTRUM RESOURCE GROUP INC						
21-062	IPM - CC OCT 20 TREATMENTS	335	30-Nov-2020	22-Dec-2020	3,637.26	3,637.26	0.00
Supplier Totals :					3,637.26	3,637.26	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
20707	SCLF 2020 DOCP	307	31-Oct-2020	03-Dec-2020	11,710.67	11,710.67	0.00
Supplier Totals :					11,710.67	11,710.67	0.00
10313	SPOTLESS UNIFORM						
1602503	SC CRD - MAT RENTAL	324	01-Sep-2020	22-Dec-2020	64.00	64.00	0.00
1604044	NC CRD - MAT RENTAL	324	08-Sep-2020	22-Dec-2020	64.00	64.00	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
1615857	QNL LIBRARY - MAT RENTAL	325	03-Nov-2020	22-Dec-2020	66.73	66.73	0.00
1615858	NC CRD - MAT RENTAL	324	03-Nov-2020	22-Dec-2020	64.00	64.00	0.00
1622042	NC CRD - MAT RENTAL	324	01-Dec-2020	22-Dec-2020	64.00	64.00	0.00
1622043	QNL LIBRARY - MAT RENTAL	325	01-Dec-2020	22-Dec-2020	66.73	66.73	0.00
S1604090	QNL LIBRARY - MAT RENTAL	324	08-Sep-2020	22-Dec-2020	66.73	66.73	0.00
Supplier Totals :					456.19	456.19	0.00
10302	STAJCER MICHELLE						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433085	OHM LIBRARY - NOV 20 JANITORIAL	304	25-Nov-2020	03-Dec-2020	1,629.60	1,629.60	0.00
433086	OHM LIBRARY - SHAMPOO CARPETS/WAX FLOORS	304	25-Nov-2020	03-Dec-2020	1,365.00	1,365.00	0.00
Supplier Totals :					2,994.60	2,994.60	0.00
3824	STASIUK TAMMY						
2020	150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	260.00	260.00	0.00
Supplier Totals :					260.00	260.00	0.00
9411	STRATA CORPORATION KAS-2220						
3652	INTERLAKES LIBRARY - DEC 20 STRATA FEES	330	01-Dec-2020	22-Dec-2020	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
10117	SUGDEN DAVID						
2020	BARLOW CRK VFD - 2020 CALLOUTS/PRACTICE	296	19-Nov-2020	03-Dec-2020	280.00	280.00	0.00
NOV2020	BARLOW CRK VFD - HAZMAT TRAINING ALLOWANCE/MILEAGE	303	16-Nov-2020	03-Dec-2020	372.00	372.00	0.00
OCT-DEC2020	David Sugden Barlow Creek VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,902.00	1,902.00	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K043872REV1	OHM REFUSE - HHW COLLECTION	331	09-Dec-2020	22-Dec-2020	2,821.00	2,821.00	0.00
P043395	C.C. REFUSE - HHW PICK UP	305	16-Nov-2020	03-Dec-2020	2,877.84	2,877.84	0.00
Supplier Totals :					5,698.84	5,698.84	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
2067807	DEKA LK VFD - PROPANE	304	02-Nov-2020	03-Dec-2020	1,911.38	1,911.38	0.00
Supplier Totals :					1,911.38	1,911.38	0.00
1717	SUPERIOR PROPANE INC.						
32088152	FORET GROVE VFD - TANK RENTAL	325	02-Dec-2020	22-Dec-2020	13.44	13.44	0.00
Supplier Totals :					13.44	13.44	0.00

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0138 D96834	TASCO SUPPLIES LTD. SAR - CYLINDER RENTAL	303	30-Nov-2020	03-Dec-2020	17.14	17.14	0.00
Supplier Totals :					17.14	17.14	0.00
0179 ME1220	TEED ROY KERSLEY RECREATION - DIRECTOR	336	22-Dec-2020	22-Dec-2020	4,351.86	4,351.86	0.00
Supplier Totals :					4,351.86	4,351.86	0.00
8248 60684840	TETRA TECH EBA INC. R/R - ENVIRONMENTAL MONTIORING	331	02-Dec-2020	22-Dec-2020	7,916.64	7,916.64	0.00
Supplier Totals :					7,916.64	7,916.64	0.00
9832 DECEMBER2020	THRING SHARON H MCLEESE LK REFUSE - DEC 20 SHARE SHED MAINT	332	15-Dec-2020	22-Dec-2020	250.00	250.00	0.00
NOVEMBER2020	MCLEESE LK REFUSE - NOV 20 SHARE SHED MAINT	308	30-Nov-2020	03-Dec-2020	200.00	200.00	0.00
Supplier Totals :					450.00	450.00	0.00
10100 4354	TIDY NEST CLEANING & ERRANDS MIOCENE VFD - NOV 20 JANITORIAL	324	10-Dec-2020	22-Dec-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
5462 210640	TRIM DON CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
212870	CCSAR Task# 212870 Reimbursement	348	30-Nov-2020	30-Nov-2020	44.00	44.00	0.00
213714	CCSAR Task# 213714 Reimbursement	349	30-Nov-2020	30-Nov-2020	71.65	71.65	0.00
Supplier Totals :					145.65	145.65	0.00
5098 1724	TRIPLE F FABRICATING MCLEESE LK REFUSE - REPAIR DOOR FRAME	331	02-Dec-2020	22-Dec-2020	506.81	506.81	0.00
1729	RISKE CRK REFUSE - INSTALL NEW DOOR LATCH	330	09-Dec-2020	22-Dec-2020	421.12	421.12	0.00
Supplier Totals :					927.93	927.93	0.00
4404 397-1120-037	TRUE CONSULTING GROUP 2018 GAS TAX CAPACITY BLDG	326	15-Dec-2020	22-Dec-2020	2,108.78	2,108.78	0.00
Supplier Totals :					2,108.78	2,108.78	0.00
2645 2020	TURCOTTE CONRAD 150 VFD - 2020 CALLOUTS/PRACTICE	302	30-Nov-2020	03-Dec-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
1436 242072	UNITED LIBRARY SERVICES INC. CRDL - BOOKS	325	04-Dec-2020	22-Dec-2020	513.39	513.39	0.00
725730	CRDL - BOOKS	306	20-Oct-2020	03-Dec-2020	696.60	696.60	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch Invoice Date	Due Date			
726773	CRDL - CD & BOOK PROCESSING	325 29-Oct-2020	22-Dec-2020	80.06	80.06	0.00
727247	CRDL - BOOKS	306 03-Nov-2020	03-Dec-2020	2,176.44	2,176.44	0.00
728144	CRDL - BOOKS	306 10-Nov-2020	03-Dec-2020	1,945.21	1,945.21	0.00
728301	CRDL - CD & BOOK PROCESSING	306 11-Nov-2020	03-Dec-2020	251.52	251.52	0.00
728726	CRDL - BOOKS	306 16-Nov-2020	03-Dec-2020	9.17	9.17	0.00
729014	CRDL - BOOKS	325 17-Nov-2020	22-Dec-2020	1,319.62	1,319.62	0.00
729114	CRDL - CD & BOOK PROCESSING	325 18-Nov-2020	22-Dec-2020	155.55	155.55	0.00
729918	CRDL - BOOKS	325 24-Nov-2020	22-Dec-2020	1,982.63	1,982.63	0.00
730643	CRDL - BOOKS	325 01-Dec-2020	22-Dec-2020	733.54	733.54	0.00
730694	CRDL - CD & BOOK PROCESSING	325 02-Dec-2020	22-Dec-2020	79.77	79.77	0.00
731445	CRDL - BOOKS	325 08-Dec-2020	22-Dec-2020	1,189.55	1,189.55	0.00
731541	CRDL - CD & BOOK PROCESSING	325 09-Dec-2020	22-Dec-2020	122.76	122.76	0.00
7430024	CRDL - CD & BOOK PROCESSING	325 25-Nov-2020	22-Dec-2020	137.49	137.49	0.00
Supplier Totals :				11,393.30	11,393.30	0.00
9590	UNLIMITED MEDICAL SERVICES INC.					
2944	Supply Gremosolve (3.78L) and Sani Wipes	334 23-Nov-2020	22-Dec-2020	692.02	692.02	0.00
Supplier Totals :				692.02	692.02	0.00
5402	UNRUH KEVIN					
210551	CCSAR Task# 210551 Reimbursement	342 30-Nov-2020	30-Nov-2020	19.13	19.13	0.00
Supplier Totals :				19.13	19.13	0.00
5401	UNRUH DAWN					
210551	CCSAR Task# 210551 Reimbursement	342 30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
210640	CCSAR Task# 210640 Reimbursement	343 30-Nov-2020	30-Nov-2020	35.50	35.50	0.00
Supplier Totals :				50.50	50.50	0.00
5402	UNRUH KEVIN					
210640	CCSAR Task# 210640 Reimbursement	343 30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
Supplier Totals :				30.00	30.00	0.00
5401	UNRUH DAWN					
211134	CCSAR Task# 211134 Reimbursement	344 30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
Supplier Totals :				30.00	30.00	0.00
5402	UNRUH KEVIN					
211134	CCSAR Task# 211134 Reimbursement	344 30-Nov-2020	30-Nov-2020	38.25	38.25	0.00
Supplier Totals :				38.25	38.25	0.00
5401	UNRUH DAWN					
211841	CCSAR Task# 211841 Reimbursement	345 30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
Supplier Totals :				30.00	30.00	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
5402	UNRUH KEVIN						
211841	CCSAR Task# 211841 Reimbursement	345	30-Nov-2020	30-Nov-2020	36.60	36.60	0.00
Supplier Totals :					36.60	36.60	0.00
5401	UNRUH DAWN						
211952	CCSAR Task# 211952 Reimbursement	346	30-Nov-2020	30-Nov-2020	7.70	7.70	0.00
Supplier Totals :					7.70	7.70	0.00
5402	UNRUH KEVIN						
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	37.70	37.70	0.00
Supplier Totals :					37.70	37.70	0.00
5401	UNRUH DAWN						
212332	CCSAR Task# 212332 Reimbursement	347	30-Nov-2020	30-Nov-2020	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
6309	VEER KYLE						
JULY-SEPT2020	WEST FRASER VFD - ADMIN CONTRACT SERVICES JULY - SEPT 20	327	23-Sep-2020	22-Dec-2020	312.50	312.50	0.00
OCT-DEC2020	WEST FRASER VFD - ADMIN CONTACT SERVICES OCT - DEC 20	327	01-Dec-2020	22-Dec-2020	312.50	312.50	0.00
Supplier Totals :					625.00	625.00	0.00
3632	VISA RENTALS & LEASING INC.						
PG-32556	IPM - OCT 20 TRUCK RENTAL	335	30-Oct-2020	22-Dec-2020	1,213.05	1,213.05	0.00
PG-32557	IPM - OCT 20 TRUCK RENTAL	335	30-Oct-2020	22-Dec-2020	2,191.25	2,191.25	0.00
PG-32558	IPM - OCT 20 TRUCK RENTAL	335	09-Oct-2020	22-Dec-2020	863.80	863.80	0.00
PG-32559	IPM - OCT 20 TRUCK RENTAL	335	09-Oct-2020	22-Dec-2020	573.15	573.15	0.00
Supplier Totals :					4,841.25	4,841.25	0.00
10003	WAGNER SHANNON						
NOV 1 2020 - OCT	Wagner Shannon Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	815.00	815.00	0.00
OCT-DEC2020	Shannon Wagner Forest Grove VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					2,065.00	2,065.00	0.00
9577	WARD JASON						
2020	MIOCENE VFD - 2020 CALLOUTS/PRACTICE	298	19-Nov-2020	03-Dec-2020	285.00	285.00	0.00
OCT-DEC2020	Jason Ward Miocene VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,535.00	1,535.00	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.						
JUNE-NOV2020	AREA L CH/WATCH LK REIMBURSE JUN - NOV HYDRO/TELUS/PROPANE	303	18-Nov-2020	03-Dec-2020	3,219.20	3,219.20	0.00

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Invoice No.	Description						
Supplier Totals :					3,219.20	3,219.20	0.00
9047	WELLS AND AREA COMMUNITY						
NOVEMBER2020	WELLS RECYCLING DEPOT	331	07-Dec-2020	22-Dec-2020	1,121.00	1,121.00	0.00
Supplier Totals :					1,121.00	1,121.00	0.00
10135	WESTREK GEOTECHNICAL SERVICES LTD.						
33336	EOC - TASK#210182/4961 KRAGBAK RD/ASSESSMENT	309	17-Nov-2020	03-Dec-2020	299.25	299.25	0.00
Supplier Totals :					299.25	299.25	0.00
9440	WETTSTEIN MARTIN						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	330.00	330.00	0.00
Supplier Totals :					330.00	330.00	0.00
0202	WHITE RICK						
210551	CCSAR Task# 210551 Reimbursement	342	30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
210640	CCSAR Task# 210640 Reimbursement	343	30-Nov-2020	30-Nov-2020	15.00	15.00	0.00
OCT-DEC2020	Rick White CCSAR VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,280.00	1,280.00	0.00
5780	WIESENDAHL MATT						
NOV 1 2020 - OC	Wiesendahl Matthew Nov 1 2020 - Oct 31 2020 Callouts	341	14-Dec-2020	14-Dec-2020	740.00	740.00	0.00
Supplier Totals :					740.00	740.00	0.00
2404	WILKINS LANCE						
OCT-DEC2020	Lance Wilkins West Fraser VFD Chiefs Fees October 1 - December 31	340	10-Dec-2020	10-Dec-2020	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6368	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION						
18/11/20	C.C. REC - 2020 REIMBURSE FIELD MAINT	305	18-Nov-2020	03-Dec-2020	6,641.89	6,641.89	0.00
Supplier Totals :					6,641.89	6,641.89	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
660682	CHIMNEY LK REFUSE - BIN DROP	305	23-Nov-2020	03-Dec-2020	328.13	328.13	0.00
8888434	CHIMNEY LK REFUSE - NOV 20 BIN DROP	331	30-Nov-2020	22-Dec-2020	328.13	328.13	0.00
Supplier Totals :					656.26	656.26	0.00
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
2020REIMBURSE	NC REC - 2020 REIMBURSE FIELD MAINT/FENCING	334	11-Dec-2020	22-Dec-2020	22,500.00	22,500.00	0.00
Supplier Totals :					22,500.00	22,500.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
34723	CRDL - WATER	335	28-Oct-2020	22-Dec-2020	39.00	39.00	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
35087	CRD - WATER	327	30-Nov-2020	22-Dec-2020	67.50	67.50	0.00
Supplier Totals :					106.50	106.50	0.00
9450	WILLIAMS LAKE YOUTH SOCCER ASSOCIATION						
WLYSAF20-06	C.C. REC - ANNUAL ESLER SOCCER FIELD MAINT GRANT	328	02-Dec-2020	22-Dec-2020	30,000.00	30,000.00	0.00
Supplier Totals :					30,000.00	30,000.00	0.00
5479	WISHART JIM						
2020	INTERLAKES VFD - 2020 CALLOUTS/PRACTICE	301	19-Nov-2020	03-Dec-2020	390.00	390.00	0.00
Supplier Totals :					390.00	390.00	0.00
2479	WORSLEY RANDY						
2020	WILDWOOD VFD - 2020 CALLOUTS/PRACTICE	299	19-Nov-2020	03-Dec-2020	135.00	135.00	0.00
Supplier Totals :					135.00	135.00	0.00
5085	ZALAY KIM						
NOV17-DEC3120	SAR - ADMIN CONTRACT SERVICES NOV 17 - DEC 31/20	326	10-Dec-2020	22-Dec-2020	366.84	366.84	0.00
Supplier Totals :					366.84	366.84	0.00
EFT Paid Total :					2,421,062.93	2,421,062.93	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	210,296.87
Total EFT Paid for Approval :	2,421,062.93
Grand Total ITEMS for Approval :	2,631,359.80