CARIBOO REGIONAL DISTRICT

Council/Board Report-Smry (Computer)

Supplier : 0001 To 9999
Batch : All

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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						
343	LAZY DAZE CAMPSITE; TEN MILE VFD JAN 2022 SNOW REMOVAL	10	19-Jan-2022	27-Jan-2022	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
2588	BLACKY'S TRUCK & CAR WASH						
24627	BLACKY'S TRUCK & CAR WASH LTD; CCSAR CAR WASHES	380	31-Dec-2021	27-Jan-2022	18.27	18.27	0.00
	Supplier Totals :				18.27	18.27	0.00
10372	BO-TY ENTERPRISES						
3017	BO-TY ENTERPRISES; CCSAR DEC SNOW REMOVAL	380	31-Dec-2021	27-Jan-2022	2,126.25	2,126.25	0.00
	Supplier Totals :				2,126.25	2,126.25	0.00
0621	CP ELECTRONICS						
151065	CRDL BL LIB INTERNET DEC 2021	368	31-Dec-2021	13-Jan-2022	78.35	78.35	0.00
151066	CRDL ALL INTERNET DEC 2021	368	31-Dec-2021	13-Jan-2022	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
9645	DEREK SALISBURY/FIREMEDIX						
1122021	FG and BL VFD EMR Books	370	01-Dec-2021	13-Jan-2022	4,200.00	4,200.00	0.00
	Supplier Totals :				4,200.00	4,200.00	0.00
4323	DRIEDIGER RANDY						
119261	Water Softener and Installation	366	13-Dec-2021	13-Jan-2022	1,950.00	1,950.00	0.00
	Supplier Totals :				1,950.00	1,950.00	0.00
4799	EAGLE CREEK ADVENTURE LTD.						
3	LLH VFD 2021 XMAS PARTY	370	05-Dec-2021	13-Jan-2022	1,264.20	1,264.20	0.00
	Supplier Totals :				1,264.20	1,264.20	0.00
8859	EVERBRIDGE INC						
68013	EVERBRIDGE; E. PLANNING 2022 ANNUAL FEE	14	18-Jan-2022	27-Jan-2022	15,500.60	15,500.60	0.00
	Supplier Totals :				15,500.60	15,500.60	0.00
9810	HEATON RICHARD						
234717	Kersley Dec Snow Removal	370	09-Dec-2021	13-Jan-2022	1,383.37	1,383.37	0.00
	Supplier Totals :				1,383.37	1,383.37	0.00
6289	HORNBY NATHAN						
DECEMBER2021	BIG LK REFUSE - DEC 2021 SHARE SHED MAIN	367	31-Dec-2021	13-Jan-2022	99.00	99.00	0.00
JANUARY2022	NATHAN HORNBY BIG LK REFUSE - JAN 2022 SHARE SHED MAIN	13	26-Jan-2022	27-Jan-2022	99.00	99.00	0.00

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	Supplier Totals :				198.00	198.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
GDKC802	EA ADMIN SHREDDING	370	31-Dec-2021	13-Jan-2022	306.20	306.20	0.00
	Supplier Totals :				306.20	306.20	0.00
10616	JACKPINE VEHICLES SERVICES						
1129	JACKPINE VEHICLE SERVICES; WFVFD COMMERCIAL VI 2 VEHICLES	10	19-Jan-2022	27-Jan-2022	308.00	308.00	0.00
	Supplier Totals :				308.00	308.00	0.00
9616	JANTZ ROB						
2846	ALEXANDRIA TS CLEARN UP DEC 2021	381	26-Jan-2022	27-Jan-2022	1,996.81	1,996.81	0.00
	Supplier Totals :				1,996.81	1,996.81	0.00
3590	LIBRARY BOUND INC.						
30115919	CRDL BOOKS	M369	24-Nov-2021	13-Jan-2022	139.72	139.72	0.00
	Supplier Totals :				139.72	139.72	0.00
1534	LIKELY CEMETERY SOCIETY						
JAN172022	2021 CONTIRBUTION TO CEMETARY SERVICES	381	17-Jan-2022	27-Jan-2022	650.00	650.00	0.00
	Supplier Totals :				650.00	650.00	0.00
10414	LIKELY SCHOOL PAC						
DECEMBER2021	LIKELY REFUSE - DEC 21 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	200.00	200.00	0.00
JANUARY2022	LIKELY SCHOOL PAC LIKELY REFUSE - DEC 21 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
1975	MALTHUS BARRY						
19	BL VFD HALL MAINT	370	01-Dec-2021	13-Jan-2022	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
6167	MCINTYRE DAVE						
205960	D MCINTYRE; ANAHIM LAKE SNOW REMOVAL DEC/JAN	382	11-Jan-2021	27-Jan-2022	431.25	431.25	0.00
	Supplier Totals :				431.25	431.25	0.00
9074	PATCHETT DON						
320224	BLVFD Oct- Dec Cleaning	370	01-Dec-2021	13-Jan-2022	650.00	650.00	0.00
	Supplier Totals :				650.00	650.00	0.00
10078	PETRIN RITA						
DECEMBER2021	RISKE CRK REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	200.00	200.00	0.00
JANUARY2022	RITA PETRIN RISKE CRK REFUSE - JAN 2022 SHARE	13	26-Jan-2022	27-Jan-2022	200.00	200.00	0.00

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	SHED MAINT						
	Supplier Totals :				400.00	400.00	0.00
5049	PETTY CASH - CINDY OUTHOUSE						
DEC222021	LIKELY LIBRARY PETTY CASH DEC 2021	371	22-Dec-2021	13-Jan-2022	48.00	48.00	0.00
	Supplier Totals :				48.00	48.00	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
DEC2021	ALL PETTY CASH DEC 2021	371	31-Dec-2021	13-Jan-2022	21.75	21.75	0.00
	Supplier Totals :				21.75	21.75	0.00
5900	PETTY CASH - ROBYN MUMFORD						
DEC302021	ACL PETTY CASH DEC 2021	371	30-Dec-2021	13-Jan-2022	25.60	25.60	0.00
	Supplier Totals :				25.60	25.60	0.00
1606	PETTY CASH - TRACY BARTSCH						
DEC312021	QUESNEL LIBRARY PETTY CASH DEC 2021	371	31-Dec-2021	13-Jan-2022	34.40	34.40	0.00
	Supplier Totals :				34.40	34.40	0.00
5901	PREMIUM TRUCK & TRAILER INC.						
21122021	PREMIUM TRUCK AND TRAILER INC; 108 MILE VFD UNIT 3760 CVI	380	21-Dec-2021	27-Jan-2022	1,285.74	1,285.74	0.00
	Supplier Totals :				1,285.74	1,285.74	0.00
1702	RECEIVER GENERAL FOR CANADA						
20220000379	RECEIVER GENERAL; CCSAR RADIO LICENSES 2022	10	07-Jan-2022	27-Jan-2022	122.22	122.22	0.00
	Supplier Totals :				122.22	122.22	0.00
8350	RFS CANADA						
5017976746	QNL/OHM/WLL DEC COPIER	368	06-Dec-2021	13-Jan-2022	327.03	327.03	0.00
5017976747	E PLANNING COPIER DEC 2021	368	06-Dec-2021	13-Jan-2022	164.64	164.64	0.00
5018397586	QNL/OHM/WLL COPIER RENTAL FEB 2022	9	06-Jan-2022	27-Jan-2022	330.20	330.20	0.00
5018397587	E PLANNING COPIER FEB 2022	9	06-Jan-2022	27-Jan-2022	166.24	166.24	0.00
	Supplier Totals :				988.11	988.11	0.00
1692	SENIORS' ACTIVITY CENTER SOCIETY						
JAN132022	IN LIEU OF FLOWERS - DONATION IN MEMORY OF BERT CONS	16	13-Jan-2022	27-Jan-2022	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
10087	STATES LORNE						
617173	WWFD SNOW REMOVAL DEC 2021	372	04-Jan-2022	13-Jan-2022	1,050.00	1,050.00	0.00

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	Supplier Totals :				1,050.00	1,050.00	0.00
2731	SUTTON GREG						
5122021	BL VFD FR TRAINING	370	05-Dec-2021	13-Jan-2022	480.00	480.00	0.00
	Supplier Totals :				480.00	480.00	0.00
5133	THE ESTATE OF CHANTAL GRAF						
JAN252022	PP#2 JAN 1 - 14 2022 LAST PAY - DIRECT DEPOSIT RETURNED	15	25-Jan-2022	27-Jan-2022	881.50	881.50	0.00
	Supplier Totals :				881.50	881.50	0.00
6201	WARDEN BILL						
NOV 1 2020 - OCT	Warden Billl Nov 1 2020 - Oct 31 2021 Callouts	329	02-Dec-2021	02-Dec-2021	1,530.00	1,530.00	0.00
	Supplier Totals :				1,530.00	1,530.00	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
2378683	AREA L HALLS - LONE BUTTE 2022 INSURANCE	15	22-Jan-2022	27-Jan-2022	6,972.00	6,972.00	0.00
	Supplier Totals :				6,972.00	6,972.00	0.00
7031	WHITECROSS SCOTT						
DECEMBER2021	EAGLE CRK REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	893.00	893.00	0.00
JANUARY2022	SCOTT WHITECROSS EAGLE CRK REFUSE - JAN 2022 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	701.00	701.00	0.00
	Supplier Totals :				1,594.00	1,594.00	0.00
9045	WILLIAMS EDDIE						
DECEMBER2021	BIG LK REFUSE - DECEMBER 21 SHARE SHED MAINTENANCE	367	31-Dec-2021	13-Jan-2022	300.00	300.00	0.00
JANUARY2022	EDDIE WILLIAMS BIG LK REFUSE - DECEMBER 21 SHARE SHED MAINTENANCE	13	26-Jan-2022	27-Jan-2022	200.00	200.00	0.00
	Supplier Totals :				500.00	500.00	0.00
	Computer Paid Total :				**48,620.19**	**48,620.19**	**0.00**

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1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-176061	Two pallets of urea to deice the runway at SCRA	11	17-Jan-2022	27-Jan-2022	2,636.00	2,636.00	0.00
			Supplier Totals :		2,636.00	2,636.00	0.00
10610	100 MILE HOUSE OUTDOOR RINK SOCIETY						
DEC2021	SC RINK CONTRIBUTION	366	31-Dec-2021	13-Jan-2022	5,000.00	5,000.00	0.00
			Supplier Totals :		5,000.00	5,000.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
JAN252022	108 MR - 2021 BEACH AND TRAILS TOP UP	381	25-Jan-2022	27-Jan-2022	94.24	94.24	0.00
			Supplier Totals :		94.24	94.24	0.00
10603	A.K.D REFORESTATION LTD.						
3	AKDREFORESTATION LTD; COTTONWOOD TS SNOW PLOWING JAN 2022	14	26-Jan-2022	27-Jan-2022	1,753.50	1,753.50	0.00
31122021	CWTS Snow Removal	370	31-Dec-2021	13-Jan-2022	1,995.00	1,995.00	0.00
			Supplier Totals :		3,748.50	3,748.50	0.00
3243	A.M./P.M. COURIER SERVICE LTD.						
38994	OHM LIBRARY 2022 SUN/PROVINCE	M369	12-Jan-2022	13-Jan-2022	1,638.96	1,638.96	0.00
			Supplier Totals :		1,638.96	1,638.96	0.00
1029	ABC COMMUNICATIONS						
1070853	CRDL WELL INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1070895	10 MILE VFD INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1070896	KERSLEY VFD INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1070927	CRDL ML LIB INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1070936	CRDL NAZKO INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071334	IL VFD WEST HALL INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071388	LB VFD INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071413	CRDL FG LIB INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071428	OHM REGUSE INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071467	CRDL HORSEFLY LIB INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1071636	DEKA LK VFD INTERENET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1072168	IL VFD HALL 2 INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1072728	FG VFD HALL 2 INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1073209	IL VFD HALL 3 INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
1073245	CRDL ILL INTERNET JAN 2022	1	01-Jan-2022	13-Jan-2022	44.75	44.75	0.00
			Supplier Totals :		671.25	671.25	0.00
10423	ABC WEB LINK						

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AWL-421777	CRD 2022 DOMAIN RENEWAL	1	01-Jan-2022	13-Jan-2022	41.95	41.95	0.00
AWL-421778	CRDL 2022 DOMAIN RENEWAL	1	01-Jan-2022	13-Jan-2022	41.95	41.95	0.00
			Supplier Totals :		83.90	83.90	0.00
5306	ADT CANADA INC.						
125537125	LIKELY LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	102.44	102.44	0.00
25531591	Forest Grove Library Q1 2022 Alarm	9	28-Dec-2021	27-Jan-2022	107.57	107.57	0.00
25531592	INTERLAKES LIBRARY Q1 2022 ALARM	9	28-Dec-2021	27-Jan-2022	107.57	107.57	0.00
25531593	HORSEFLY LIBRARY Q1 2022 ALARM	9	28-Dec-2021	27-Jan-2022	107.57	107.57	0.00
25531594	LLH LIBRARY Q1 2022 ALARM	9	28-Dec-2021	27-Jan-2022	107.57	107.57	0.00
25537118	BIG LAKE LIBARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	107.89	107.89	0.00
25537119	ALEXIS CREEK LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	107.89	107.89	0.00
25537120	ANAHIM LAKE LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	107.89	107.89	0.00
25537121	NAZKO LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	107.89	107.89	0.00
25537122	TATLA LAKE LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	102.75	102.75	0.00
25537123	WELLS LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	102.75	102.75	0.00
25537124	MCLEESE LAKE LIBRARY Q1 2022 ALARM	9	29-Dec-2021	27-Jan-2022	107.89	107.89	0.00
			Supplier Totals :		1,277.67	1,277.67	0.00
7235	AFFLECK WADE						
5012022	TEN MILE VFD Q4 ADMIN 2021	370	05-Jan-2022	13-Jan-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
7195	AIREY ALEX						
17012022	ALEX AIREY; MIOCENE VFD Q4 ADMIN	380	17-Jan-2022	27-Jan-2022	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
8028	ALL WEST FREIGHT LTD.						
75961	ALL WEST FREIGHT LTD; ANAHIM LAKE LIBRARY FREIGHT DEC 2021	382	20-Dec-2021	27-Jan-2022	39.50	39.50	0.00
			Supplier Totals :		39.50	39.50	0.00
4550	AON REED STENHOUSE INC.						
3260000227439	DIRECTORS - 2022 AD&D POLICY	15	22-Dec-2021	27-Jan-2022	4,941.00	4,941.00	0.00
3260000227514	CRD - 2022 BOILER & MACHINERY	15	27-Dec-2021	27-Jan-2022	9,619.00	9,619.00	0.00
3260000227541	CRD - 2022 CRIME INSURANCE	16	27-Dec-2021	27-Jan-2022	4,590.00	4,590.00	0.00
3260000228173	CRD - 2022 COMMERCIAL GENERAL LIABILITY	15	19-Jan-2022	27-Jan-2022	170,600.00	170,600.00	0.00
			Supplier Totals :		189,750.00	189,750.00	0.00
2846	ASSOCIATED FIRE & SAFETY						
29559	ILVFD DOUBLE LAYER	370	29-Jul-2021	13-Jan-2022	84.00	84.00	0.00

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	NOMEX						
29645	ILVFD DOUBLE LAYER NOMEX	370	09-Aug-2021	13-Jan-2022	215.25	215.25	0.00
31111	Supply spare Scott Air Cylinders and LED lights per Quote # 19476 dated November 18, 2021	366	26-Nov-2021	13-Jan-2022	6,879.24	6,879.24	0.00
31112	Supply TOG for Forest Grove VFD per Estimate # 18505 dated September 21, 2021 (Chris Wilson)	381	26-Nov-2021	27-Jan-2022	24,178.88	24,178.88	0.00
			Supplier Totals :		31,357.37	31,357.37	0.00
10183	AUDET LISA						
10012022	West Fraser VFD Q4 Admint Fees	370	10-Jan-2021	13-Jan-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
10573	AWAKEN HR						
186	HR - CONSULTING	366	01-Dec-2021	13-Jan-2022	336.00	336.00	0.00
			Supplier Totals :		336.00	336.00	0.00
0001	B.C.G.E.U						
DEC2021	DECEMBER 2021 UNION DUES	366	22-Dec-2021	13-Jan-2022	5,113.40	5,113.40	0.00
JAN192022	JANUARY 2022 UNION DUES	16	19-Jan-2022	27-Jan-2022	5,134.22	5,134.22	0.00
			Supplier Totals :		10,247.62	10,247.62	0.00
9964	B.K. & FAMILY ENTERPRISES LTD.						
144.38	KERSLEY REC DEC DUMPSTER	372	03-Jan-2022	13-Jan-2022	144.38	144.38	0.00
16012022	BK & FAMILY ENTERPRISES LTD; BC VFD JAN 22 SNOWPLOWING	14	16-Jan-2022	27-Jan-2022	1,176.00	1,176.00	0.00
2021922	Barlow Creek VFD Dec Snow Removal	370	30-Dec-2021	13-Jan-2022	1,092.00	1,092.00	0.00
			Supplier Totals :		2,412.38	2,412.38	0.00
1723	B.K. TWO-WAY RADIO LTD.						
25915	911 2022 SITE RENTAL	3	07-Jan-2022	13-Jan-2022	5,482.76	5,482.76	0.00
LOC20IN25861	Troubleshot and repair as required the Wildwood VFD Repeater on Bull Mt. per quote LOC20OE20045 date	366	20-Dec-2021	13-Jan-2022	1,469.44	1,469.44	0.00
			Supplier Totals :		6,952.20	6,952.20	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
JAN142022	BARLOW CREEK RC - Q4 2021	381	31-Dec-2021	27-Jan-2022	5,708.87	5,708.87	0.00
			Supplier Totals :		5,708.87	5,708.87	0.00
10581	BARNETT STEPHAN						
NOV 1 - OCT 202	BARNETT STEPHAN NOV 1 - OCT 2021 CALLOUTS	377	13-Jan-2022	13-Jan-2022	450.00	450.00	0.00
			Supplier Totals :		450.00	450.00	0.00

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1416	BARRETT HUGH						
2555101	HUGH & SHARON BARRETT; HORSEFLY LIBRARY 2022 INSURANCE REIMB	14	16-Dec-2021	27-Jan-2022	1,475.00	1,475.0C	0.00
400807	Removal of Snow and Ice from the Horsefly Library Roof per email quote dated January 11, 2022 (Hugh	17	12-Jan-2022	27-Jan-2022	126.01	126.01	0.00
	Supplier Totals :				1,601.01	1,601.01	0.00
8160	BARTON THANEY LAW						
48	HR LEGAL MATTERS	M369	12-Jan-2022	13-Jan-2022	13,843.00	13,843.0C	0.00
	Supplier Totals :				13,843.00	13,843.0C	0.00
6298	BC LIBRARIES COOPERATIVE						
9135	2022 ANNUAL CRITERION ON DEMAND LICENSE	3	17-Dec-2021	13-Jan-2022	1,087.44	1,087.44	0.00
9175	CRDL 2022 HOME IMPROVEMENT	18	03-Jan-2022	27-Jan-2022	1,998.99	1,998.9<	0.00
9176	CRDL 2022 HOBBIES & CRAFTS	18	27-Jan-2022	27-Jan-2022	1,992.99	1,992.9<	0.00
9199	CRDL 2022 MANGO LANGUAGES	18	03-Jan-2022	27-Jan-2022	5,089.47	5,089.47	0.00
9216	CRDL 2022 ANNUAL AUTOMATE	18	03-Jan-2022	27-Jan-2022	1,078.84	1,078.84	0.00
9255	CRDL 2022 CONSUMER REPORTS	18	03-Jan-2022	27-Jan-2022	3,807.87	3,807.87	0.00
9270	CRD 2022 ANNUAL NOVELIST	18	04-Jan-2022	27-Jan-2022	1,626.66	1,626.6€	0.00
9341	CRDL 2022 NATIONAL GEOGRAPHIC	18	04-Jan-2022	27-Jan-2022	608.92	608.92	0.00
9362	CRDL 2022 ANNUAL CONSUMER HEALTH	18	04-Jan-2022	27-Jan-2022	2,678.26	2,678.2€	0.00
9419	CRDL 2022 CANADIAN NEWSSTREAM	18	24-Jan-2022	27-Jan-2022	7,537.46	7,537.4€	0.00
	Supplier Totals :				27,506.90	27,506.9C	0.00
5420	BF QUESNEL JANITORIAL PLUS						
15122021	NC CRD QNC LIBRARY JANITORS DEC 2021	370	15-Dec-2021	13-Jan-2022	2,777.25	2,777.2£	0.00
20012022	BONNIE FINLEY; NC CRD QNL CLEANING	14	20-Jan-2022	27-Jan-2022	2,956.36	2,956.3€	0.00
	Supplier Totals :				5,733.61	5,733.61	0.00
7436	BIG COUNTRY REFORESTATION						
241575	ESLER PILE BURNING	370	08-Dec-2021	13-Jan-2022	546.00	546.0C	0.00
	Supplier Totals :				546.00	546.0C	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
JAN132022	BOUCHIE LAKE REC COMMISSION Q4 2021	381	31-Dec-2021	27-Jan-2022	14,167.14	14,167.14	0.00
	Supplier Totals :				14,167.14	14,167.14	0.00
3326	BREE CONTRACTING LTD.						
397-462 PC4	CCTS 2021 DITCH WORK	M369	04-Jan-2022	13-Jan-2022	42,586.04	42,586.04	0.00
	Supplier Totals :				42,586.04	42,586.04	0.00

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9792	BRIDGE LAKE PROPERTY SERVICES						
142	IL VFD Dec Snow Removal	370	01-Jan-2022	13-Jan-2022	1,275.00	1,275.00	0.00
	Supplier Totals :				1,275.00	1,275.00	0.00
10545	BROOKSIDE PLUMBING & GAS INC.						
182203	Bathroom reno at the Kersley Arena	366	22-Dec-2021	13-Jan-2022	4,622.84	4,622.84	0.00
	Supplier Totals :				4,622.84	4,622.84	0.00
10354	BUCKLER DORIS						
10	IL VFD Hall 3 Cleaning Nov 2021	370	06-Dec-2021	13-Jan-2022	120.00	120.00	0.00
12	IL VFD Hall Cleaning Dec 2021	370	07-Jan-2022	13-Jan-2022	90.00	90.00	0.00
9	IL VFD HALL 3 Cleaning Oct 2021	370	02-Nov-2021	13-Jan-2022	120.00	120.00	0.00
	Supplier Totals :				330.00	330.00	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
34988555	MLL FURNACE SERVICES	370	17-Dec-2021	13-Jan-2022	395.22	395.22	0.00
	Supplier Totals :				395.22	395.22	0.00
9971	BYSTEDT WYLIE						
2021202	Task # 214372 CRD EOC ApU	370	27-Dec-2021	13-Jan-2022	1,050.00	1,050.00	0.00
	Supplier Totals :				1,050.00	1,050.00	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019077	R/R WASTE WISE PROGRAM	370	31-Dec-2021	13-Jan-2022	4,046.50	4,046.50	0.00
	Supplier Totals :				4,046.50	4,046.50	0.00
1413	CARIBOO GEOGRAPHIC SYSTEMS						
2216CRD	Complete survey of the property that was purchased by the CRD for the Lexington Pumphouse.	366	27-Oct-2021	13-Jan-2022	4,758.90	4,758.90	0.00
	Supplier Totals :				4,758.90	4,758.90	0.00
0573	CARIBOO PULP & PAPER CO.						
1116	Q4 2021 SEWER TREATMENT	381	06-Jan-2022	27-Jan-2022	13,089.72	13,089.72	0.00
	Supplier Totals :				13,089.72	13,089.72	0.00
4700	CARIBOO TRAFFICE & SAFETY SERVICES						
IN01191	108 WATER TRAFFIC CONTROL DEC 7	370	10-Dec-2021	13-Jan-2022	352.80	352.80	0.00
	Supplier Totals :				352.80	352.80	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
4908	OHM LIBRARY SNOW REMOVAL	370	31-Dec-2021	13-Jan-2022	2,013.20	2,013.20	0.00
4913	FG VFD SNOW REMOVAL DEC 2021	370	31-Dec-2021	13-Jan-2022	1,386.00	1,386.00	0.00
	Supplier Totals :				3,399.20	3,399.20	0.00

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10582	CASCADE RAIDER HOLDINGS LTD.						
989543	Supply Tower Lights and Paddles for BLVFD per Quote # 120051.0 dated October 20, 2021	366	14-Dec-2021	13-Jan-2022	252.18	252.18	0.00
	Supplier Totals :				252.18	252.18	0.00
4202	CDW CANADA INC.						
P960922	4 Apple 10.2 " iPad Wifi+Cellular 8th Gen 32GB $ 585.41 for building inspection for VH	366	17-Dec-2021	13-Jan-2022	1,339.16	1,339.16	0.00
	Supplier Totals :				1,339.16	1,339.16	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
16122021	CCACS 2021 GRANT PROGRAM	370	16-Dec-2021	13-Jan-2022	18,850.00	18,850.00	0.00
	Supplier Totals :				18,850.00	18,850.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
96909	SCLF/IL/WL REFUSE DEC 2021	370	31-Dec-2021	13-Jan-2022	57,423.98	57,423.98	0.00
97278	150/HF/WW/ML/FC R /AC REFUSE DEC 2021	370	31-Dec-2021	13-Jan-2022	43,498.10	43,498.10	0.00
97279	CCTS REFUSE DEC 2021	370	31-Dec-2021	13-Jan-2022	74,251.30	74,251.30	0.00
97720	EAGLE CREEK DEC COLLECTION	370	31-Dec-2021	13-Jan-2022	1,134.00	1,134.00	0.00
97722	108 CURBSIDE DEC COLLECTION	370	31-Dec-2021	13-Jan-2022	10,504.89	10,504.89	0.00
97723	150 VFD DEC 2021 GARBAGE	370	31-Dec-2021	13-Jan-2022	113.93	113.93	0.00
97724	CCSAR DEC 2021 GARBAGE	370	31-Dec-2021	13-Jan-2022	61.85	61.85	0.00
97725	CRD CRDC DEC 2021 GARBAGE	370	31-Dec-2021	13-Jan-2022	455.44	455.44	0.00
97726	CC REFUSE DEC 2021 RECYCLING	370	31-Dec-2021	13-Jan-2022	714.00	714.00	0.00
	Supplier Totals :				188,157.49	188,157.49	0.00
1962	CINTAS LOCATION 889						
4104494635	OHM LIB MAT RENTAL	370	14-Dec-2021	13-Jan-2022	116.37	116.37	0.00
4104494684	SC MAT RENTAL	370	14-Dec-2021	13-Jan-2022	66.32	66.32	0.00
4105214727	SC MAT RENTAL	370	21-Dec-2021	13-Jan-2022	60.57	60.57	0.00
4105890154	WLL MAT RENTAL	370	27-Dec-2021	13-Jan-2022	91.26	91.26	0.00
4105890183	CINTAS; CRD MAT RENTAL	382	28-Dec-2021	27-Jan-2022	141.22	141.22	0.00
4105890269	OHM LIB MAT RENTAL	370	28-Dec-2021	13-Jan-2022	116.37	116.37	0.00
4105890309	SC MAT RENTAL	3	28-Dec-2021	13-Jan-2022	60.57	60.57	0.00
4106520333	CINTAS; CRD MAT RENTAL	14	04-Jan-2022	27-Jan-2022	141.22	141.22	0.00
4106520334	WLL MAT RENTAL	3	03-Jan-2022	13-Jan-2022	91.26	91.26	0.00
4106520396	SC MAT RENTAL	3	04-Jan-2022	13-Jan-2022	60.57	60.57	0.00
4107206353	CINTAS; WLL MAT RENTAL	14	11-Jan-2022	27-Jan-2022	107.06	107.06	0.00
4107206363	CINTAS; CRD MAT RENTAL	14	11-Jan-2022	27-Jan-2022	141.23	141.23	0.00
4107206401	CINTAS; SC CRD MAT RENTAL	14	11-Jan-2022	27-Jan-2022	60.57	60.57	0.00
4107206470	CINTAS; OHM MAT RENTAL	14	11-Jan-2022	27-Jan-2022	116.37	116.37	0.00
4107886091	CINTAS; WLL MAT RENTAL	14	17-Jan-2022	27-Jan-2022	107.06	107.06	0.00
4107886121	CINTAS; CRD MAT RENTAL	14	18-Jan-2022	27-Jan-2022	141.23	141.23	0.00
4107886272	CINTAS; SC CRD MAT RENTAL	14	18-Jan-2022	27-Jan-2022	60.57	60.57	0.00
4108575087	CINTAS; WLL MAT RENTAL	14	25-Jan-2022	27-Jan-2022	107.06	107.06	0.00
4108575126	CINTAS; CRD MAT RENTAL	14	25-Jan-2022	27-Jan-2022	141.23	141.23	0.00

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			Supplier Totals :		1,928.11	1,928.11	0.00
0055	CITY OF QUESNEL						
29727	NC REC - NOV 2021 MAINT & OPS	M369	22-Dec-2021	13-Jan-2022	243,658.75	243,658.75	0.00
29728	CITY OF QUESNEL; WEST FRASER VFD PUNCH CARDS DEC 2021	380	30-Dec-2021	27-Jan-2022	57.80	57.80	0.00
29756	CITY OF QUESNEL; QNL LIBRARY Q4 2021 ELECTRICAL	382	31-Dec-2021	27-Jan-2022	7,953.75	7,953.75	0.00
			Supplier Totals :		251,670.30	251,670.30	0.00
0017	CITY OF WILLIAMS LAKE						
23651	CC REC 2021 FFS WLCC & SCOUT ISLAND	370	09-Dec-2021	13-Jan-2022	32,500.00	32,500.00	0.00
23655	CMRC MAIN NOV 2021	370	30-Nov-2021	13-Jan-2022	138,957.86	138,957.86	0.00
23661	CRDL 2022 ALARM REG	3	05-Jan-2022	13-Jan-2022	20.00	20.00	0.00
23824	CCSAR 2022 ALARM REG	3	05-Jan-2022	13-Jan-2022	20.00	20.00	0.00
23996	CRD 2022 ALARM REG	3	05-Jan-2022	13-Jan-2022	20.00	20.00	0.00
25012022	CITY OF WILLIAMS LAKE; CCSAR WATER/SEWER Q4 2021	380	07-Jan-2022	27-Jan-2022	69.28	69.28	0.00
7012022	CITY OF WILLIAMS LAKE; CRD BLDG WATET SEWER Q4	382	07-Jan-2022	27-Jan-2022	504.48	504.48	0.00
MFADRFDEC202	MFA ISSUE 75-3693 & 75-3694 DRF PAYOUT	366	31-Dec-2021	13-Jan-2022	39,799.97	39,799.97	0.00
			Supplier Totals :		211,891.59	211,891.59	0.00
1825	CIVICINFO BC						
20220172	CIVICINFO BC; CRD 2022 MEMBERSHIP DUES	14	01-Jan-2022	27-Jan-2022	1,577.10	1,577.10	0.00
			Supplier Totals :		1,577.10	1,577.10	0.00
0133	CLINE DON						
13012022	DON CLINE; NAZKO BRANCH DELIVERIES	14	13-Jan-2022	27-Jan-2022	100.00	100.00	0.00
19012022	DON CLINE; NAZKO BRANCH DELIVERIES	382	19-Jan-2022	27-Jan-2022	1,800.00	1,800.00	0.00
			Supplier Totals :		1,900.00	1,900.00	0.00
6366	CONCUR TECHNOLOGIES INC.						
101200180989	EA/ADMIN - JAN - MAR 2022 CONCUR	M369	05-Jan-2022	13-Jan-2022	5,532.14	5,532.14	0.00
			Supplier Totals :		5,532.14	5,532.14	0.00
0165	CONS COLIN						
JAN022022	C CONS REGULAR CHECKS DECEMBER	369	04-Jan-2022	13-Jan-2022	878.35	878.35	0.00
			Supplier Totals :		878.35	878.35	0.00
10608	CRICK COLE						
28112021	BL VFD FR Training	370	28-Nov-2021	13-Jan-2022	480.00	480.00	0.00
			Supplier Totals :		480.00	480.00	0.00

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1858	CULLEN GEORGE						
25012022	GEORGE CULLEN; LLH VFD YARD MAINT MAY- SEPT 2021	380	25-Jan-2022	27-Jan-2022	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
8317	CURT MORBEN CONTRACTING LTD.						
1461	LANDFILL PROJECT	372	07-Jan-2022	13-Jan-2022	5,639.85	5,639.85	0.00
	Supplier Totals :				5,639.85	5,639.85	0.00
5442	CVS MIDWEST TAPE LLC						
501379980	CVS MIDWEST; CRDL - DVDS	382	07-Dec-2021	27-Jan-2022	1,054.57	1,054.57	0.00
501412506	CVS MIDWEST; CRDL - DVDS	382	14-Dec-2021	27-Jan-2022	738.52	738.52	0.00
501448171	CVS MIDWEST; CRDL - DVDS	382	21-Dec-2021	27-Jan-2022	336.58	336.58	0.00
501468918	CVS MIDWEST; CRDL - DVDS	382	27-Dec-2021	27-Jan-2022	691.25	691.25	0.00
	Supplier Totals :				2,820.92	2,820.92	0.00
1694	DARRELL BARLOW TRUCKING						
596171A	DEKA LAKE VFD SNOW PLOWING	381	26-Jan-2022	27-Jan-2022	1,240.00	1,240.00	0.00
	Supplier Totals :				1,240.00	1,240.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
620202	108 VFD DEC SNOW CLEARING	372	02-Jan-2022	13-Jan-2022	2,782.50	2,782.50	0.00
620205	108 WATER SNOW CLEARING DEC 2021	372	02-Jan-2022	13-Jan-2022	630.00	630.00	0.00
620223	108 WATER - EMERGENCY CALLOUT 1/3/22	15	20-Jan-2022	27-Jan-2022	189.00	189.00	0.00
	Supplier Totals :				3,601.50	3,601.50	0.00
5714	DIRECT APPROACH CONSULTING INC.						
457	Required 5-year regulatory review of SCRA's RNAV (GNSS) flight procedures - Direct Approach designed	2	07-Jan-2022	13-Jan-2022	6,956.25	6,956.25	0.00
	Supplier Totals :				6,956.25	6,956.25	0.00
0035	DISTRICT OF 100 MILE HOUSE						
12084	CARIBOO STRONG HOUSING NEEDS ASSESSMENT PROJECT	366	23-Dec-2021	13-Jan-2022	61,481.00	61,481.00	0.00
12109	SC TRANSIT DEC 2021	381	31-Dec-2021	27-Jan-2022	2,671.28	2,671.28	0.00
12110	OHM REFUSE NOV/DEC 2021	381	31-Dec-2021	27-Jan-2022	8,569.86	8,569.86	0.00
4012022	OHM LIB OCT- DEC 2021 SEWER	370	04-Jan-2022	13-Jan-2022	415.63	415.63	0.00
	Supplier Totals :				73,137.77	73,137.77	0.00
9186	DOERKSEN TYLER						
DECEMBER2021	WELLS REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	350.00	350.00	0.00
JANUARY2022	TYLER DOERKSEN WELLS REFUSE - JAN 2022 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	300.00	300.00	0.00
	Supplier Totals :				650.00	650.00	0.00

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10246	DONAHUE AIRFIELD SERVICES						
504333	SC AIRPORT - JAN 2022 CONTRACT	15	14-Jan-2022	27-Jan-2022	8,750.00	8,750.00	0.00
DEC2021	SCA DECEMBER 2021 FUEL COMMISSION	381	31-Dec-2021	27-Jan-2022	103.40	103.40	0.00
			Supplier Totals :		8,853.40	8,853.40	0.00
7012	DOWLING C MONETTE LOGGING						
17122021	OHM REFUSE DEC ROAD GRADING	370	17-Dec-2021	13-Jan-2022	336.00	336.00	0.00
7012022	OHM REFUSE ROAD GRADING	3	07-Jan-2022	13-Jan-2022	840.00	840.00	0.00
			Supplier Totals :		1,176.00	1,176.00	0.00
10457	DRAKE EXCAVATING (2016) LTD						
1505	Horsefly Wood Waste Mngt.	370	08-Dec-2021	13-Jan-2022	12,296.15	12,296.15	0.00
1513	150 TS Wood Waste	370	27-Dec-2021	13-Jan-2022	12,195.29	12,195.29	0.00
1516	WILDWOOD WOOD WASTE	372	27-Dec-2021	13-Jan-2022	8,785.13	8,785.13	0.00
1534	CCTS WOODWASTE DEC 2021	381	24-Dec-2021	27-Jan-2022	23,077.53	23,077.53	0.00
			Supplier Totals :		56,354.10	56,354.10	0.00
10613	DUE NORTH METAL WORKS LTD.						
1115	KERSLEY VFD - DEPARTMENT SIGNS	370	06-Dec-2021	13-Jan-2022	2,934.40	2,934.40	0.00
			Supplier Totals :		2,934.40	2,934.40	0.00
5051	DWB CONSULTING SERVICES						
29929	TASK #210182 SPRING FLOODING STUMP REMOVAL	381	31-Dec-2021	27-Jan-2022	4,119.15	4,119.15	0.00
			Supplier Totals :		4,119.15	4,119.15	0.00
6413	DYCK SABRINA						
11012022	WW VFD Q4 ADMIN	370	11-Jan-2022	13-Jan-2022	1,375.00	1,375.00	0.00
373944	WILDWOOD VFD ; WWVFD JANITORIAL OCT- DEC 2021	380	18-Jan-2022	27-Jan-2022	270.00	270.00	0.00
			Supplier Totals :		1,645.00	1,645.00	0.00
0533	E.B. HORSMAN & SON						
13282206	CRD REPLACEMENT LAMPS	370	21-Dec-2021	13-Jan-2022	138.33	138.33	0.00
			Supplier Totals :		138.33	138.33	0.00
1841	EBSCO CANADA LTD.						
2201625	CRDL - MAGAZINES	381	13-Dec-2021	27-Jan-2022	7.84	7.84	0.00
			Supplier Totals :		7.84	7.84	0.00
8354	ELLIOTT ROBERT						
198474	Chimney TS Dec 2021 Maint	370	15-Dec-2021	13-Jan-2022	1,075.00	1,075.00	0.00
198475	Chimney TS Dec 2021 Maint	370	31-Dec-2021	13-Jan-2022	1,535.00	1,535.00	0.00
198476	CHIMNEY TS MAIN JAN 2022	3	07-Jan-2022	13-Jan-2022	250.00	250.00	0.00
198477	ROBERT ELLIOTT; CHIMNEY TS SNOW PLOWING JAN 2022	14	15-Jan-2022	27-Jan-2022	1,075.00	1,075.00	0.00

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				Supplier Totals :	3,935.00	3,935.00	0.00
1109	ENGLUND BRIAN						
354	BRIAN ENGLUND; CRD LIBRARY SNOW REMOVAL	382	31-Dec-2021	27-Jan-2022	472.50	472.50	0.00
				Supplier Totals :	472.50	472.50	0.00
9566	ERICKSON EARL						
735374	EARL ERICKSON; LLH VFD SNOW REMOVAL NOV - DEC 2021	380	01-Nov-2021	27-Jan-2022	1,650.00	1,650.00	0.00
				Supplier Totals :	1,650.00	1,650.00	0.00
10120	eSOLUTIONS GROUP LIMITED						
7230001526	ESOLUTIONS GROUP; 2022 WEBSITE HOSTING	14	19-Jan-2022	27-Jan-2022	12,983.04	12,983.04	0.00
				Supplier Totals :	12,983.04	12,983.04	0.00
10115	FALCON ENGINEERING						
21184.001.E1	SOLAR PV FEASIBILITY STUDY FOR SC REC CENTRE: front end to major capital project. Cost may be recove	381	30-Sep-2021	27-Jan-2022	2,075.41	2,075.41	0.00
21184.002.E1	Creation of a design built solar installation plan at the SC Rec CEntre - part of a CWF project	381	31-Dec-2021	27-Jan-2022	1,680.00	1,680.00	0.00
				Supplier Totals :	3,755.41	3,755.41	0.00
9611	FOGARTY LORI						
32	NL Ec Dev Oct - Dec 2021	370	30-Dec-2021	13-Jan-2022	1,094.40	1,094.40	0.00
				Supplier Totals :	1,094.40	1,094.40	0.00
10382	FOREST GROVE VOLUNTEER FIRE DEPT. AUXILIARY						
147584	FG VFD CHRISTMAS DINNER 2021	371	19-Dec-2021	13-Jan-2022	600.00	600.00	0.00
				Supplier Totals :	600.00	600.00	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
782851	ADMIN JAN 2022 ANSWERING	3	01-Jan-2022	13-Jan-2022	219.61	219.61	0.00
				Supplier Totals :	219.61	219.61	0.00
10607	FRASER VALLEY INVASIVE SPECIES SOCIETY						
202128B	Prof devel workshops 2021	370	31-Dec-2021	13-Jan-2022	131.00	131.00	0.00
				Supplier Totals :	131.00	131.00	0.00
4421	FULTON & COMPANY LLP						
352475	BYLAW LEGAL FEES	370	28-Oct-2021	13-Jan-2022	2,366.22	2,366.22	0.00
355060	CRDL LEGAL MATTERS - PLANNING	M369	23-Dec-2021	13-Jan-2022	1,546.17	1,546.17	0.00
355646	CRD LEGAL MATTERS	M369	11-Jan-2022	13-Jan-2022	7,215.21	7,215.21	0.00

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				Supplier Totals :	11,127.60	11,127.60	0.00
8963	GAGNE KIM						
DECEMBER2021	CHIMNEY LK REFUSE - DEC 21 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	250.00	250.00	0.00
JANUARY2022	KIM GAGNE CHIMNEY LK REFUSE - DEC 21 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	250.00	250.00	0.00
				Supplier Totals :	500.00	500.00	0.00
9721	GAGNON TRAVIS						
10012021	West Fraser VFD Q4 Admin	370	10-Jan-2021	13-Jan-2022	125.00	125.00	0.00
				Supplier Totals :	125.00	125.00	0.00
0577	GARTH'S ELECTRIC LTD.						
22738	SCLF SCALE LIGHT REPLACEMENT	370	22-Dec-2021	13-Jan-2022	2,798.99	2,798.99	0.00
				Supplier Totals :	2,798.99	2,798.99	0.00
0981	GAVIN LAKE FOREST EDUCATION SOCIETY						
01122022	GAVIN LAKE FES ROOF PANELS SP ADJUSTMENT	381	12-Jan-2022	27-Jan-2022	294.11	294.11	0.00
				Supplier Totals :	294.11	294.11	0.00
0837	GIBRALTAR MINES LTD.						
21122021	GIBRALTAR CAPITAL LEACHATE COLLECTION	370	21-Dec-2021	13-Jan-2022	7,532.57	7,532.57	0.00
DEC-21	GIBRALTAR OPERATIONS DEC 2021	371	10-Jan-2022	13-Jan-2022	34,213.24	34,213.24	0.00
				Supplier Totals :	41,745.81	41,745.81	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
23754896	GLOBALSTAR; 911/CRD SET PHONE NOV 2021	380	25-Jan-2022	27-Jan-2022	727.93	727.93	0.00
25159037	CCSAR SAT PHONE DEC 2021	370	01-Jan-2021	13-Jan-2022	492.64	492.64	0.00
25159038	GLOBALSTAR; 911/CRD SAT PHONE DEC 2021	380	21-Dec-2021	27-Jan-2022	727.93	727.93	0.00
26572603	GLOBALSTAR; CCSAR SET PHONE DEC 2021	380	25-Jan-2022	27-Jan-2022	492.64	492.64	0.00
26572604	GLOBALSTAR; 911/CRD SATE PHONE JAN 2022	10	21-Jan-2022	27-Jan-2022	727.93	727.93	0.00
				Supplier Totals :	3,169.07	3,169.07	0.00
8852	GOLD TRAIL RECYCLING LTD.						
10663	ERR PICK UP VARIOUS	372	31-Dec-2021	13-Jan-2022	630.00	630.00	0.00
10664	ERR PICK UP VARIOUS	372	31-Dec-2021	13-Jan-2022	525.00	525.00	0.00
10714	LLH/FG/LB Refuse Rec 2021	370	31-Dec-2021	13-Jan-2022	28,174.47	28,174.47	0.00
10788	GOLD TRAIL RECYCLING LTD; INTERLAKES REFUSE DEC 21 BINS	382	31-Dec-2021	27-Jan-2022	149.10	149.10	0.00
				Supplier Totals :	29,478.57	29,478.57	0.00
10239	GREY ANDREW						
JAN112022	FG VFD Q4 ADMIN FEE	371	31-Dec-2021	13-Jan-2022	208.33	208.33	0.00

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			Supplier Totals :		208.33	208.33	0.00
6999	GRIEVE KATHLEEN						
140	LB VFD JULY NOV JANITORIAL	370	04-Jan-2022	13-Jan-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0444-511771	Supply Miscellaneous supplies for Interlakes VFD per Quote # 0444-511771 Dated November 30, 2021 (Ju	381	20-Jan-2022	27-Jan-2022	5,288.55	5,288.55	0.00
			Supplier Totals :		5,288.55	5,288.55	0.00
4814	HAMELIN CHRIS						
5012022	TEN MILE VFD Q4 ADMIN FEE	370	05-Jan-2022	13-Jan-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
6235	HARRIS COMPUTER SYSTEMS						
MUNMN0000660	CITYVIEW SUPPORT 4/1-3/31/2023	9	20-Jan-2022	27-Jan-2022	48,425.66	48,425.66	0.00
			Supplier Totals :		48,425.66	48,425.66	0.00
9855	HERL ELECTRIC						
12012022	LLH VFD Building Repairs	370	12-Jan-2022	13-Jan-2022	506.48	506.48	0.00
			Supplier Totals :		506.48	506.48	0.00
3837	HORIZON CLIMATE CONTROLS						
1001	OHM LIBRARY MONTHLY SERVICE	3	05-Jan-2022	13-Jan-2022	423.36	423.36	0.00
941	CRD BLDG SEMI ANNUAL SERVICE	370	14-Dec-2021	13-Jan-2022	1,895.10	1,895.10	0.00
			Supplier Totals :		2,318.46	2,318.46	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
DECEMBER2021	HORSEFLY REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6922	HOULE ELECTRIC LIMITED						
43144	HOULE ELECTRIC LTD; CRDL Q1 2022 QUARTLY SERVICE	14	07-Jan-2022	27-Jan-2022	1,942.50	1,942.50	0.00
			Supplier Totals :		1,942.50	1,942.50	0.00
4630	ILJ VENTURES LTD.						
930313	PINE VALLEY WW SEWER MAINT	370	06-Dec-2021	13-Jan-2022	220.50	220.50	0.00
930322	WW/PV SEWER SNOW CLEARING	381	31-Dec-2021	27-Jan-2022	1,749.56	1,749.56	0.00
DEC2021	BL/LIKELY/REFUSE DEC 2021	370	11-Jan-2022	13-Jan-2022	9,892.05	9,892.05	0.00
DEC2021-1	HORSEFLY EXTRA WORK DEC 2021	370	11-Jan-2022	13-Jan-2022	2,094.75	2,094.75	0.00
DEC2021-2	ML/CL/AC/RC/AT/150 REFUSE DEC 2021	370	11-Jan-2022	13-Jan-2022	2,971.50	2,971.50	0.00

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	Supplier Totals :				16,928.36	16,928.36	0.00
0602	INFOSAT TELECOMMUNICATIONS						
494906	911 FOC BACKUP DEC 2021	370	01-Jan-2021	13-Jan-2022	49.00	49.00	0.00
	Supplier Totals :				49.00	49.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
309	DC VFD SNOW CLEARING DEC 2021	370	31-Dec-2021	13-Jan-2022	1,155.00	1,155.00	0.00
	Supplier Totals :				1,155.00	1,155.00	0.00
2747	IRWIN AIR LTD.						
1267	FG VFD SHIPPING TOG	3	04-Jan-2022	13-Jan-2022	48.74	48.74	0.00
	Supplier Totals :				48.74	48.74	0.00
0250	JAMES & SONS ELECTRIC LTD.						
233629	Installation of 2 extra parking lot lighting at Kersley Rec Complex.	384	12-Jan-2022	27-Jan-2022	476.27	476.27	0.00
	Supplier Totals :				476.27	476.27	0.00
7304	JEPSON PETROLEUM LTD.						
732481	WEST FRASER VFD FUEL DEC	370	31-Dec-2021	13-Jan-2022	226.53	226.53	0.00
732637	CCSAR FUELS DEC 2021	370	31-Dec-2021	13-Jan-2022	269.19	269.19	0.00
	Supplier Totals :				495.72	495.72	0.00
9508	KADA EXCAVATING & GRADING LTD.						
15122021	10 Mile VFD Excavation work	370	15-Dec-2021	13-Jan-2022	4,200.00	4,200.00	0.00
	Supplier Totals :				4,200.00	4,200.00	0.00
10540	KEAM CHRISTOPHER - ARCHER MEDIA SERVICES						
202103	ACTING COMMUNICATIONS MGR DEC 2021	372	07-Jan-2021	13-Jan-2022	7,087.50	7,087.50	0.00
	Supplier Totals :				7,087.50	7,087.50	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
DEC302021	KERSLEY COMMUNITY ASSOCIATION PT HELP	370	30-Dec-2021	13-Jan-2022	794.40	794.40	0.00
	Supplier Totals :				794.40	794.40	0.00
6314	KONE INC.						
962110581	KONE INC; OHM LIBRARY JAN- MAR 2022 MAINT	14	01-Jan-2022	27-Jan-2022	332.07	332.07	0.00
	Supplier Totals :				332.07	332.07	0.00
0320	KONING DONNA						
14122021	KERSLEY REC DEC 2021 JANITORIAL	370	14-Dec-2021	13-Jan-2022	974.19	974.19	0.00
475532	KERSLEY VFD OCT- DEC JANITORIAL	370	01-Dec-2021	13-Jan-2022	450.00	450.00	0.00
JAN152022	KERSLEY REC - JAN 2022 JANITORIAL	15	15-Jan-2022	27-Jan-2022	1,032.63	1,032.63	0.00

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			Supplier Totals :		2,456.82	2,456.82	0.00
10612	KOVANEN TEIJA						
DEC92021	10 MILE VFD DEC HALL CLEANING	M369	09-Dec-2021	13-Jan-2022	30.00	30.00	0.00
NOV302021	10 MILFE VFD HALL CLEANING NOV	M369	30-Nov-2021	13-Jan-2022	90.00	90.00	0.00
			Supplier Totals :		120.00	120.00	0.00
10479	LAC LA HACHE MOBILE WELDING LTD						
1010	WILDWOOD GATE REPAIRS	3	10-Jan-2021	13-Jan-2022	472.50	472.50	0.00
			Supplier Totals :		472.50	472.50	0.00
10336	LEWIS GLEN						
JAN112022	FG VFD Q4 ADMIN FEE	371	31-Dec-2021	13-Jan-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
124/21	AREA F/LIKELY - REIMBURSE 2021	381	09-Dec-2021	27-Jan-2022	37,894.91	37,894.91	0.00
			Supplier Totals :		37,894.91	37,894.91	0.00
10096	LISTER KARI						
28122021	West Fraser VFD Aug Dec Cleaning	370	28-Dec-2021	13-Jan-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
JAN32022	REA L CH - LB/HL OCT - DEC 2021 UTILITIES	381	03-Jan-2022	27-Jan-2022	1,041.63	1,041.63	0.00
			Supplier Totals :		1,041.63	1,041.63	0.00
5682	LONGHORN FENCING						
167335	CCTS GATE REPAIRS	370	27-Dec-2021	13-Jan-2022	1,386.00	1,386.00	0.00
			Supplier Totals :		1,386.00	1,386.00	0.00
0043	LOOMIS EXPRESS						
9779183	DECEMBER SHIPPING	M369	17-Dec-2021	13-Jan-2022	509.21	509.21	0.00
9789129	DECEMBER SHIPPING	M369	24-Dec-2021	13-Jan-2022	462.45	462.45	0.00
9798408	DECEMBER SHIPPING	M369	31-Dec-2021	13-Jan-2022	274.81	274.81	0.00
9805614	JANUARY SHIPPING	M369	07-Jan-2022	13-Jan-2022	438.43	438.43	0.00
9815586	LOOMIS; JANUARY 2022 SHIPPING	14	14-Jan-2022	27-Jan-2022	325.80	325.80	0.00
9825847	LOOMIS; JANUARY 2022 SHIPPING	14	21-Jan-2022	27-Jan-2022	637.00	637.00	0.00
			Supplier Totals :		2,647.70	2,647.70	0.00
6329	LYNN'S CONTRACTING						
10763	COTTONWOOD REFUSE NOV/DEC CLEANING SNOW REMOVAL	370	31-Dec-2021	13-Jan-2022	1,428.00	1,428.00	0.00

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			Supplier Totals :		1,428.00	1,428.00	0.00
0612	M.H. KING EXCAVATING LTD.						
6454	CRD SNOW REMOVAL DEC 2021	370	20-Dec-2021	13-Jan-2022	2,050.13	2,050.13	0.00
6466	CRDL SNOW REMOVAL	370	20-Dec-2021	13-Jan-2022	2,373.53	2,373.53	0.00
6489	CRD DEC 21-28 SNOW REMOVAL	370	28-Dec-2021	13-Jan-2022	2,854.95	2,854.95	0.00
6500	CRDL DEC 21- 27 SNOW REMOVAL	370	28-Dec-2021	13-Jan-2022	3,336.38	3,336.38	0.00
6520	CRD DEC 28-30 SNOW REMOVAL	370	31-Dec-2021	13-Jan-2022	739.20	739.20	0.00
6531	CRDL DEC 28-30 SNOW REMOVAL	370	31-Dec-2021	13-Jan-2022	877.80	877.80	0.00
6549	CRD SNOW REMOVAL JAN 3 - 4	3	05-Jan-2022	13-Jan-2022	583.28	583.28	0.00
6560	CRDL SNOW REMOVAL JAN 3 - 4	3	05-Jan-2022	13-Jan-2022	456.23	456.23	0.00
6581	MH KING; CRD SNOW REMOVAL JAN 11/12 2022	14	11-Jan-2022	27-Jan-2022	1,362.90	1,362.90	0.00
6592	MH KING; CRDL SNOW REMOVAL JAN 4-10 2022	14	11-Jan-2022	27-Jan-2022	1,501.50	1,501.50	0.00
6609	MH KING; CRDL SNOW REMOVAL JAN 12/22	14	11-Jan-2022	27-Jan-2022	1,390.73	1,390.73	0.00
6610	MH KING; CRD SNOW REMOVAL JAN 11/12 2022	14	12-Jan-2022	27-Jan-2022	2,181.38	2,181.38	0.00
6626	MH KING; CRD SNOW REMOVAL JAN 12-17/22	14	18-Jan-2022	27-Jan-2022	698.78	698.78	0.00
6637	MH KING; CRDL SNOW REMOVAL JAN 12-17/22	14	18-Jan-2022	27-Jan-2022	1,056.83	1,056.83	0.00
6646	MH KING; WW VFD SANDING JAN 12/22	14	18-Jan-2022	27-Jan-2022	472.50	472.50	0.00
			Supplier Totals :		21,936.12	21,936.12	0.00
1325	MACKAY ELECTRIC						
15018	WW SEWER ALARM TROUBLESHOOT JULY 2021	381	15-Jul-2021	27-Jan-2022	99.75	99.75	0.00
15022	RB WATER REPROGRAM PLC	381	15-Jul-2021	27-Jan-2022	399.00	399.00	0.00
15350	CRD MONTHLY GEN TEST DEC 2021	370	30-Dec-2021	13-Jan-2022	147.00	147.00	0.00
15351	CCTS LIGHTING WORK	370	30-Dec-2021	13-Jan-2022	315.00	315.00	0.00
15352	LLH WATER PUMPHOUSE SERVICE	381	30-Dec-2021	27-Jan-2022	735.53	735.53	0.00
			Supplier Totals :		1,696.28	1,696.28	0.00
3834	MACLISE ALISON						
17012022	ALISON MACLISE; MIOCENE VFD Q4 ADMIN	380	17-Jan-2022	27-Jan-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0974	MAHOOD VALLEY RANCH						
31102021	MAHOOD LK REFUSE OCT 2021	370	31-Oct-2021	13-Jan-2022	2,943.15	2,943.15	0.00
31112021	MAHOOD LK REFUSE NOV 2021	370	30-Nov-2021	13-Jan-2022	2,659.13	2,659.13	0.00
31122021	MAHOOD LK REFUSE DEC 2021	370	31-Dec-2021	13-Jan-2022	2,851.28	2,851.28	0.00
			Supplier Totals :		8,453.56	8,453.56	0.00
10611	MANAGEMENT PLUS COMMUNICATIONS LTD.						
950	CHIMNEY FELKER LAKE LA	M369	30-Nov-2021	13-Jan-2022	1,575.00	1,575.00	0.00

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	GOVERNANCE TRAINING						
			Supplier Totals :		1,575.00	1,575.00	0.00
9446	MARTIN SHAWN						
17012022	SHAWN MARTIN; MIOCENE VFD Q4 ADMIN FEE	380	17-Jan-2022	27-Jan-2022	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
2135	MCCAW NATHALIE						
1012022	DL VFD NOV- DEC CLEANING	370	01-Jan-2022	13-Jan-2022	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7454	MCKAY KEN						
8112021	KEN MCKAY; OCT 2 2021 PIZZA EXPENSE	380	08-Nov-2021	27-Jan-2022	148.05	148.05	0.00
			Supplier Totals :		148.05	148.05	0.00
9641	MCLEESE LAKE PROPERTIES						
1203	MLL RENT JAN - JUNE 2022	3	01-Dec-2021	13-Jan-2022	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
9447	MCMARTIN BROCK						
17012022	BROCK MCMARTIN; MIOCENE VFD Q4 ADMIN	380	17-Jan-2022	27-Jan-2022	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
10004	MEEKER MICHELLE						
JAN112022	FG VFD Q4 ADMIN FEE	371	31-Dec-2021	13-Jan-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
10018	MORTON PATRICK						
28	Nimpo Lake Recycle Attendant Dec 2021	370	31-Dec-2021	13-Jan-2022	900.00	900.00	0.00
			Supplier Totals :		900.00	900.00	0.00
8996	MULVAHILL JOE						
DECEMBER2021	ALEXIS CRK REFUSE - DEC 21 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	200.00	200.00	0.00
JANUARY2022	JOE MULVAHILL ALEXIS CRK REFUSE - DEC 21 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
4822	MURRAY JOHN						
16122021	108 VFD ADMIN CONTRACT Q4 2021	370	16-Dec-2021	13-Jan-2022	187.50	187.50	0.00
			Supplier Totals :		187.50	187.50	0.00
9811	NEHALLISTON LANDSCAPING						
89	ILL Snowplowing	370	15-Dec-2021	13-Jan-2022	315.00	315.00	0.00
93	ILL Snowplowing	370	01-Jan-2022	13-Jan-2022	472.50	472.50	0.00

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97	NEHALLISTON LANDSCAPING; ILL JAN 5-7/2022 SNOW PLOWING	14	15-Jan-2022	27-Jan-2022	315.00	315.00	0.00
			Supplier Totals :		1,102.50	1,102.50	0.00
9218	NIMPO CONTRACTING						
DEC2021	Cochin/Puntzi/TL/KK Refuse Dec 2021	370	31-Dec-2021	13-Jan-2022	6,923.52	6,923.52	0.00
DEC2021-1	Nemish Refuse Dec 2021	370	31-Dec-2021	13-Jan-2022	7,350.00	7,350.00	0.00
DEC2021-2	West Chilcotin Refuse Dec 2021	370	31-Dec-2021	13-Jan-2022	5,438.84	5,438.84	0.00
			Supplier Totals :		19,712.36	19,712.36	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
11102022	SC RENT JAN 2022	3	01-Jan-2022	13-Jan-2022	1,998.07	1,998.07	0.00
FEB2022	SC RENT FEB 2022	15	26-Jan-2022	27-Jan-2022	1,998.07	1,998.07	0.00
			Supplier Totals :		3,996.14	3,996.14	0.00
7386	NORTHERN RECYCLING INC						
31122021	NRI; ALEXANDRIA REFUSE DEC 2021	382	31-Dec-2021	27-Jan-2022	20,327.13	20,327.13	0.00
			Supplier Totals :		20,327.13	20,327.13	0.00
1984	O-NETRIX						
2706101	CRD BLDG - ALARM JAN - MAR 2022	1	01-Jan-2022	13-Jan-2022	94.50	94.50	0.00
2766894	CRDL FEB - APR 2022 ALARM	1	01-Jan-2022	13-Jan-2022	78.75	78.75	0.00
			Supplier Totals :		173.25	173.25	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD157	PACT COMMERCIAL & SPECIALTY CLEANING LTD; CRD BLDG JANITORIAL JAN 2022	14	20-Jan-2022	27-Jan-2022	6,180.65	6,180.65	0.00
			Supplier Totals :		6,180.65	6,180.65	0.00
3603	PAPYRUS PRINTING						
50350	PAPYRUS PRINTING; 150 VFD JJ BAST CARDS	380	25-Nov-2021	27-Jan-2022	72.80	72.80	0.00
50848	EOC THANK YOU CARDS	370	20-Dec-2021	13-Jan-2022	650.72	650.72	0.00
51127	PAPYRUS PRINTING; PS FD TURNOVER NOTICE FORMS	10	13-Jan-2022	27-Jan-2022	489.44	489.44	0.00
			Supplier Totals :		1,212.96	1,212.96	0.00
9572	PARCHOMCHUCK JASON						
16122021	108 VFD Patch cords	370	16-Dec-2021	13-Jan-2022	146.61	146.61	0.00
			Supplier Totals :		146.61	146.61	0.00
1667	PATERSON SEPTIC SERVICE						
21635	PATERSON SEPTIC SERVICE; 108 MILE WATER HYDROVAC SUPPORT	382	07-Dec-2021	27-Jan-2022	1,110.00	1,110.00	0.00
			Supplier Totals :		1,110.00	1,110.00	0.00

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0828	PDS GUARD SERVICES LTD						
18766	NC CRD ALARM MONITORING DEC 2021	370	31-Dec-2021	13-Jan-2022	430.50	430.50	0.00
18767	ALARM MONITORING JAN 2022	3	04-Jan-2022	13-Jan-2022	430.50	430.50	0.00
18768	ADMIN ALARM MONITORING DEC 2021	370	31-Dec-2021	13-Jan-2022	257.25	257.25	0.00
18769	ADMIN ALARM MONITORING JAN 2022	3	04-Jan-2022	13-Jan-2022	257.25	257.25	0.00
18778	CCTS ALARM MONITORING DEC 2021	370	31-Dec-2021	13-Jan-2022	268.28	268.28	0.00
			Supplier Totals :		1,643.78	1,643.78	0.00
7410	PERLICK BIANKA						
12012022	LLH VFD DEC 2021 JANITORIAL	370	12-Jan-2022	13-Jan-2022	360.00	360.00	0.00
25012022	BIANKA PERLICK; LLH VFD CLEANING JAN 2022	10	25-Jan-2022	27-Jan-2022	405.00	405.00	0.00
			Supplier Totals :		765.00	765.00	0.00
9576	PHILLIPS MARTIN						
5012021	Ten Mile VFD Q4 Admin Fees	370	05-Jan-2021	13-Jan-2022	208.33	208.33	0.00
JAN52022	TEN MILE VFD Q4 ADMIN FEE - CORRECTION	381	05-Jan-2022	27-Jan-2022	541.67	541.67	0.00
			Supplier Totals :		750.00	750.00	0.00
8300	PHINNEY DELMAR						
DECEMBER2021	COTTONWOOD REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	500.00	500.00	0.00
JANUARY2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - JAN 2022 SHARE SHED MAINT	13	26-Jan-2022	27-Jan-2022	500.00	500.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
2741	PICCOLO ADAM						
16122021	108 VFD ADMIN CONTRACT Q4 2021	370	16-Dec-2021	13-Jan-2022	437.50	437.50	0.00
			Supplier Totals :		437.50	437.50	0.00
5167	PMT CHARTERED PROFESSIONAL ACCOUNTANTS						
26717	ADMIN - 2021 AUDIT INTERIM BILLING	369	16-Dec-2021	13-Jan-2022	7,875.00	7,875.00	0.00
			Supplier Totals :		7,875.00	7,875.00	0.00
1516	POGUE STAN						
390852	STAN POGUE; MIOCENE VFD SNOW CLEARING DEC- JAN 2021/2022	10	17-Jan-2021	27-Jan-2022	960.00	960.00	0.00
			Supplier Totals :		960.00	960.00	0.00
10371	PRINCE GEORGE OFFICE SYSTEMS						
INV000025016	ADMIN PHOTOCOPIES - 1338	368	31-Dec-2021	13-Jan-2022	122.91	122.91	0.00
INV000025017	ADMIN PHOTOCOPIES - 1339	368	31-Dec-2021	13-Jan-2022	594.05	594.05	0.00
INV000025018	EOC PHOTOCOPIES - 1340	368	31-Dec-2021	13-Jan-2022	298.38	298.38	0.00

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				Supplier Totals :	1,015.34	1,015.34	0.00
0595	PROVINCE-WIDE COMMUNICATIONS LTD.						
9667	3 Pagers as per Nov. 18, 2021 quote	366	17-Dec-2021	13-Jan-2022	2,083.20	2,083.20	0.00
				Supplier Totals :	2,083.20	2,083.20	0.00
10112	QUADIENT CANADA LTD.						
6261878	EA/ADMIN POSTAGE MACHINE JAN - MAR 2022	1	04-Jan-2022	13-Jan-2022	579.35	579.35	0.00
				Supplier Totals :	579.35	579.35	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
37942	CC RR PHOTOCOPIES NOV 2021	368	15-Dec-2021	13-Jan-2022	45.16	45.16	0.00
38018	SC CRD NOV 2021 PHOTOCOPIES	368	17-Dec-2021	13-Jan-2022	89.06	89.06	0.00
38027	NC CRD BOV 2021 PHOTOCOPIES	368	17-Dec-2021	13-Jan-2022	216.89	216.89	0.00
38222	CRD/RR PHOTOCOPIES DEC 2021	379	18-Jan-2022	27-Jan-2022	41.49	41.49	0.00
38282	SC CRD - PHOTOCOPIES DEC 2021	379	19-Jan-2022	27-Jan-2022	56.15	56.15	0.00
38302	NC CRD DEC 2021 PHOTOCOPIES	379	19-Jan-2022	27-Jan-2022	78.44	78.44	0.00
				Supplier Totals :	527.19	527.19	0.00
9004	QUESNEL SIGN STOP						
51360	Kersley VFD Signs	370	29-Nov-2021	13-Jan-2022	154.01	154.01	0.00
				Supplier Totals :	154.01	154.01	0.00
8236	RCAP LEASING						
3471916	ADMIN/ENV SER COPIER RENTAL FEB 2022	9	07-Jan-2022	27-Jan-2022	636.16	636.16	0.00
3471917	ADMIN COPIER RENTAL FEB 2022	9	07-Jan-2022	27-Jan-2022	1,679.26	1,679.26	0.00
3471918	CRD EZESCAN FEE FEB 2022	16	07-Jan-2022	07-Jan-2022	1,018.98	1,018.98	0.00
				Supplier Totals :	3,334.40	3,334.40	0.00
3652	REGIONAL COMMUNITY AIRPORTS OF CANADA						
22-003	CRD - 2022 RCAC MEMBERSHIP	15	01-Jan-2022	27-Jan-2022	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
8233	RICOH CANADA INC.						
B-00106142	2022 LASERFICHE M&S RENEWALS	9	11-Jan-2022	27-Jan-2022	20,849.92	20,849.92	0.00
				Supplier Totals :	20,849.92	20,849.92	0.00
6069	RIED MARSHA						
16122021	108 VFD ADMIN CONTRACT Q4 2021	370	16-Dec-2021	13-Jan-2022	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00

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10226	RIGID TRUCK & TRAILER LTD.						
743576	FG VFD E 21 Service	370	08-Dec-2021	13-Jan-2022	2,847.89	2,847.89	0.00
743986	IL VFD T11 Service	370	17-Dec-2021	13-Jan-2022	516.00	516.00	0.00
	Supplier Totals :				3,363.89	3,363.89	0.00
3429	ROCKY MOUNTAIN PHOENIX						
132869	PO 3265 HELMETS	370	15-Dec-2021	13-Jan-2022	19,693.80	19,693.80	0.00
IN0130856	WW VFD - G1 FACE MASK	381	11-Aug-2021	27-Jan-2022	3,907.05	3,907.05	0.00
	Supplier Totals :				23,600.85	23,600.85	0.00
9885	ROD MOHR SERVICES						
387651	MLL BATHROOM MAINT	3	07-Jan-2022	13-Jan-2022	257.00	257.00	0.00
994148	CRD Bathroom Maint	370	21-Dec-2021	13-Jan-2022	240.00	240.00	0.00
994150	CRDL Maint	370	21-Dec-2021	13-Jan-2022	80.00	80.00	0.00
	Supplier Totals :				577.00	577.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
557	AREA L CH/ROE LK - JULY - DEC 21	371	04-Jan-2022	13-Jan-2022	5,772.77	5,772.77	0.00
	Supplier Totals :				5,772.77	5,772.77	0.00
10449	SBA CANADA						
92078881	911 TOWER RENTAL JAN 2022	3	01-Jan-2022	13-Jan-2022	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
9981	SCHLEY SHEILA						
17122021	IL VFD FR Training	370	17-Dec-2021	13-Jan-2022	720.00	720.00	0.00
	Supplier Totals :				720.00	720.00	0.00
9778	SCHLEY VINCENT (TODD)						
17122021	IL VFD Traffic Control Course	370	17-Dec-2021	13-Jan-2022	194.25	194.25	0.00
	Supplier Totals :				194.25	194.25	0.00
0492	SCHOOL DISTRICT #27						
11264	ACL RENT	3	20-Dec-2021	13-Jan-2022	2,400.00	2,400.00	0.00
11265	LLH LIB RENT	3	20-Dec-2021	13-Jan-2022	4,913.00	4,913.00	0.00
11294	ALL RENT JULY 2021- JUNE 2022	370	14-Dec-2021	13-Jan-2022	2,100.00	2,100.00	0.00
	Supplier Totals :				9,413.00	9,413.00	0.00
9940	SMITH MEGAN						
10012022	WF VFD Q4 Admin	370	10-Jan-2022	13-Jan-2022	187.50	187.50	0.00
	Supplier Totals :				187.50	187.50	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2510	SMITTY'S JANITORIAL SERVICES; SC CRD OFFICE CLEANING JAN 2022	14	19-Jan-2022	27-Jan-2022	367.50	367.50	0.00
	Supplier Totals :				367.50	367.50	0.00

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8285	SNOOKA AIRCRAFT SERVICES						
2021061	ALA Contract Dec 2021	370	14-Dec-2021	13-Jan-2022	5,075.00	5,075.00	0.00
2021066	ALA DEC FUEL SALES	370	31-Dec-2021	13-Jan-2022	97.70	97.70	0.00
2022006	ALA JAN 2022 CONTRACT	15	14-Jan-2022	27-Jan-2022	5,075.00	5,075.00	0.00
			Supplier Totals :		10,247.70	10,247.70	0.00
3745	SPENCER NAVIGATION MAINTENANCE LTD.						
734	AWOS REPAIR	M369	30-Dec-2021	13-Jan-2022	738.15	738.15	0.00
			Supplier Totals :		738.15	738.15	0.00
10313	SPOTLESS UNIFORM						
1706378	NL Mat Rental	370	28-Dec-2021	13-Jan-2022	64.00	64.00	0.00
1706379	QNL Lib Mat Rental	370	28-Dec-2021	13-Jan-2022	66.73	66.73	0.00
			Supplier Totals :		130.73	130.73	0.00
10419	SQUEAKY CLEAN CARIBOO						
2172	OHM LIBRARY CLEANING DEC	372	04-Jan-2022	13-Jan-2022	2,121.05	2,121.05	0.00
			Supplier Totals :		2,121.05	2,121.05	0.00
9411	STRATA CORPORATION KAS-2220						
3913	ILL STRATA JAN 2022	3	01-Jan-2022	13-Jan-2022	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
4282	STURT BERT (HERBERT)						
5012021	TEN MILE VFD Q4 ADMIN 2021	370	05-Jan-2021	13-Jan-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
1717	SUPERIOR PROPANE INC.						
36617769	IL VFD WEST HALL PROPANE	370	06-Dec-2021	13-Jan-2022	1,260.05	1,260.05	0.00
36786886	IL VFD CENTRAL HALL PROPANE	370	20-Dec-2021	13-Jan-2022	2,817.41	2,817.41	0.00
36786887	IL VFD EAST HALL PROPANE	370	20-Dec-2021	13-Jan-2022	2,835.90	2,835.90	0.00
			Supplier Totals :		6,913.36	6,913.36	0.00
6983	SUPPORTED WORK						
1295	WLACL SUPPORTED WORK; CRD RECYCLING DEC 2021	382	11-Jan-2022	27-Jan-2022	75.00	75.00	0.00
			Supplier Totals :		75.00	75.00	0.00
10462	SWEPT AWAY CLEANING PLUS						
209	Mio VFD Hall Cleaning	370	18-Dec-2021	13-Jan-2022	249.00	249.00	0.00
			Supplier Totals :		249.00	249.00	0.00
10416	TAMARA SHULMAN & ASSOCIATES						
20210109	CRD Solid Waste Plan update Consult Servcices	370	07-Jan-2022	13-Jan-2022	2,871.75	2,871.75	0.00
			Supplier Totals :		2,871.75	2,871.75	0.00

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0138	TASCO SUPPLIES LTD.						
100008	TASCO; CCSAR CYLINDER RENTAL SEPT 2021	380	30-Sep-2021	27-Jan-2022	18.14	18.14	0.00
100666	TASCO; CCSAR CYLINDER RENTAL NOV 2021	380	30-Nov-2021	27-Jan-2022	18.14	18.14	0.00
100966	CCSAR CYLINDER RETAIL	370	30-Dec-2021	13-Jan-2022	18.75	18.75	0.00
D30438	108 WATER CYLINDER RENTAL	381	30-Dec-2021	27-Jan-2022	62.72	62.72	0.00
			Supplier Totals :		117.75	117.75	0.00
2981	TATLAYOKO THINK TANK						
INVO-#356.2022	TATLA LK LIBRARY - JAN 1 - JUNE 30/22 INTERNET	18	03-Jan-2022	27-Jan-2022	470.40	470.40	0.00
			Supplier Totals :		470.40	470.40	0.00
0179	TEED ROY						
DEC2021	KERSLEY REC- DEC 21 DIRECTOR	370	14-Dec-2021	13-Jan-2022	4,351.86	4,351.86	0.00
JAN152022	KERSLEY REC - JAN 22 DIRECTOR	15	15-Jan-2022	27-Jan-2022	4,351.86	4,351.86	0.00
			Supplier Totals :		8,703.72	8,703.72	0.00
10343	TELUS CUSTOM SECURITY SYSTEM						
RC387815	TEN MILE/KERSLEY VFD ALARM JAN - DEC 2022	1	01-Jan-2022	13-Jan-2022	943.74	943.74	0.00
RC387816	WW/LN/LLH/108 WATER JAN - MAR 2022 SECURITY	1	01-Jan-2022	13-Jan-2022	683.55	683.55	0.00
			Supplier Totals :		1,627.29	1,627.29	0.00
8248	TETRA TECH EBA INC.						
60739312	RR LANDFILL MONITORING	372	07-Jan-2022	13-Jan-2022	14,381.16	14,381.16	0.00
			Supplier Totals :		14,381.16	14,381.16	0.00
0745	THE ALAMO						
29122021	TASK @ 214372 ENTZMINGER ACCOM	370	29-Dec-2021	13-Jan-2022	3,150.68	3,150.68	0.00
			Supplier Totals :		3,150.68	3,150.68	0.00
0484	THE GEO.H.HEWITT CO. LTD.						
2106306	Supply of Hewco Medi-Guard Hand & Surface Sanitizer per email quote (Jeffery Mahe) dated December 14	366	15-Dec-2021	13-Jan-2022	285.28	285.28	0.00
			Supplier Totals :		285.28	285.28	0.00
9832	THRING SHARON H						
DECEMBER2021	MCLEESE LK REFUSE - DEC 2021 SHARE SHED MAINT	367	31-Dec-2021	13-Jan-2022	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
10606	TOLAMY ACRES						
1282021	Airport Lunch	370	08-Dec-2021	13-Jan-2022	259.25	259.25	0.00
			Supplier Totals :		259.25	259.25	0.00

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0479	TRIPLE P SANITATION 1998 LTD.						
14290	CCTS WATER SUPPLY	370	17-Dec-2021	13-Jan-2022	303.15	303.15	0.00
14326	TRIPLE P SANITATION; PINE VALLEY SEWER TANK PUMP	382	21-Dec-2021	27-Jan-2022	418.69	418.69	0.00
			Supplier Totals :		721.84	721.84	0.00
4404	TRUE CONSULTING GROUP						
07/12/2021	WW LIFT STATION IMPROVEMENTS	370	07-Dec-2021	13-Jan-2022	308.70	308.70	0.00
397-1221-057	108 MILE LAKE DAM RECONSTRUCTION	381	19-Jan-2022	27-Jan-2022	707.18	707.18	0.00
397-1221-058	CC REFUSE STORM WATER MGMT	381	25-Jan-2022	27-Jan-2022	7,469.70	7,469.70	0.00
			Supplier Totals :		8,485.58	8,485.58	0.00
1436	UNITED LIBRARY SERVICES INC.						
768968	CRDL - BOOKS	M369	16-Nov-2021	13-Jan-2022	2,814.78	2,814.78	0.00
771285	ULS; CRDL - BOOKS	382	07-Dec-2021	27-Jan-2022	1,667.94	1,667.94	0.00
771364	CRDL BOOKS	M369	07-Dec-2021	13-Jan-2022	891.26	891.26	0.00
771769	CRDL PROCESSING SUPPLIES	M369	09-Dec-2021	13-Jan-2022	147.48	147.48	0.00
771770	ULS; CRDL - BOOKS	382	09-Dec-2021	27-Jan-2022	272.57	272.57	0.00
771771	ULS; CRDL - LIBRARY SUPPLIES	382	09-Dec-2021	27-Jan-2022	25.06	25.06	0.00
772289	ULS; CRDL - BOOKS	382	14-Dec-2021	27-Jan-2022	615.16	615.16	0.00
772343	CRDL - BOOKS	M369	14-Dec-2021	13-Jan-2022	288.81	288.81	0.00
772476	CRDL PROCESSING SUPPLIES	M369	15-Dec-2021	13-Jan-2022	24.28	24.28	0.00
772477	ULS; CRDL - BOOKS	382	15-Dec-2021	27-Jan-2022	61.47	61.47	0.00
772478	ULS; CRDL - LIBRARY SUPPLIES	382	15-Dec-2021	27-Jan-2022	5.66	5.66	0.00
772914	ULS; CRDL - BOOKS	382	21-Dec-2021	27-Jan-2022	919.41	919.41	0.00
773023	ULS; CRDL - LIBRARY SUPPLIES	382	22-Dec-2021	27-Jan-2022	113.79	113.79	0.00
			Supplier Totals :		7,847.67	7,847.67	0.00
6309	VEER KYLE						
10012021	WEST FRASER Q4 ADMIN	370	10-Jan-2021	13-Jan-2022	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
3632	VISA RENTALS & LEASING INC.						
211554	UNIT 19152 CLEANING CHARGE	370	31-Dec-2021	13-Jan-2022	208.95	208.95	0.00
33052	I/M TRUCK RENTAL FEES	370	11-Dec-2021	13-Jan-2022	632.08	632.08	0.00
33054	I/M TRUCK RENTAL FEES	370	11-Dec-2021	13-Jan-2022	574.53	574.53	0.00
			Supplier Totals :		1,415.56	1,415.56	0.00
2894	VITALAIRE						
3437532	LB VFD CYLINDER RENTAL	3	05-Jan-2022	13-Jan-2022	20.16	20.16	0.00
3438380	BL VFD CYLINDER RENTAL	3	05-Jan-2022	13-Jan-2022	29.12	29.12	0.00
3438715	VITALAIRE; 150 VFD OXYGEN CYLINDER JAN 2022	10	05-Jan-2022	27-Jan-2022	13.44	13.44	0.00
3446434	VITALAIRE; LB VFD OXYGEN NOV 2021	380	13-Jan-2022	27-Jan-2022	45.24	45.24	0.00
3446435	VITALAIRE; LB VFD OXYGEN NOV 2021	380	13-Jan-2022	27-Jan-2022	46.62	46.62	0.00

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		Supplier Totals :		154.58	154.58	0.00
10482	WADDINGTON CHARTER AND CONTRACTING LTD.					
20	Anaim Airport ALA Runway CERIP Final Payment	369 02-Dec-2021	13-Jan-2022	72,610.20	72,610.20	0.00
		Supplier Totals :		72,610.20	72,610.20	0.00
4100	WALTERS STEVE					
12122021	AWOS REPAIRS SC AIRPORT	370 12-Dec-2021	13-Jan-2022	300.00	300.00	0.00
		Supplier Totals :		300.00	300.00	0.00
10481	WARDLE GRANT					
14122021	IL VFD Medical Exam Grant Wandel	370 14-Dec-2021	13-Jan-2022	68.00	68.00	0.00
		Supplier Totals :		68.00	68.00	0.00
9047	WELLS AND AREA COMMUNITY					
31122021	WELLS AND AREA COMMUNITY ASSOCIATION; WELLS RECYCLING DEC 2021	382 31-Dec-2021	27-Jan-2022	968.00	968.00	0.00
		Supplier Totals :		968.00	968.00	0.00
10135	WESTREK GEOTECHNICAL SERVICES LTD.					
3767	TASK #220057 LIDAR ASSESSMENT	2 10-Jan-2022	13-Jan-2022	5,261.82	5,261.82	0.00
		Supplier Totals :		5,261.82	5,261.82	0.00
5780	WIESENDAHL MATT					
JAN112022	FG VFD Q4 ADMIN FEE	371 31-Dec-2021	13-Jan-2022	208.33	208.33	0.00
		Supplier Totals :		208.33	208.33	0.00
6570	WILLIAMS LAKE WATER FACTORY					
08A	CRD WATER NOV 2021	377 30-Nov-2021	30-Nov-2021	95.00	95.00	0.00
36	OHM LIBRARY WATER	370 01-Nov-2021	13-Jan-2022	52.50	52.50	0.00
37572	SC CRD WATER DEC 2021	385 30-Nov-2021	27-Jan-2022	11.00	11.00	0.00
37858	THE WILLIAMS LAKE WATER FACTORY; CRDL WATER DEC 2021	382 31-Dec-2021	27-Jan-2022	66.50	66.50	0.00
37882	THE WILLIAMS LAKE WATER FACTORY; CRD WATER DEC 2021	382 31-Dec-2021	27-Jan-2022	105.00	105.00	0.00
		Supplier Totals :		330.00	330.00	0.00
9697	WILLIAMSON MARK					
NOV 1 - OCT 31 [illegible]	WILLIAMSON MARK NOV 1 - OCT 31 2021 CALLOUTS	5 13-Jan-2022	13-Jan-2022	270.00	270.00	0.00
		Supplier Totals :		270.00	270.00	0.00
8241	WISHART DOREEN					
11/21	IL VFD HALL 1 CLEANING NOV 2021	370 01-Nov-2021	13-Jan-2022	50.00	50.00	0.00
12/21	IL VFD HALL CLEANING DEC 2021	370 30-Dec-2021	13-Jan-2022	50.00	50.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-01-2022 To 31-Jan-2022
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
		Supplier Totals :		100.00	100.0C	0.00
		EFT Paid Total :		**1,846,268.07**	**1,846,268.07**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**48,620.19**
Total EFT Paid for Approval :	**1,846,268.07**
Grand Total ITEMS for Approval :	**1,894,888.26**