

## Cariboo Regional District

### Mastercard Purchases By Vendor

September 27th, 2023 - October 26th, 2023

| Supplier - Name         | Total    |
|-------------------------|----------|
| 108 Mile Supermarket L  | 157.98   |
| 150 M And S Tire        | 112.00   |
| 150 Mile House Husky    | 157.18   |
| 7 Eleven Store #32405   | 12.51    |
| 831 Emco Williams Lak   | 207.36   |
| Active Rent-All         | 157.11   |
| Active911 Inc           | 11.68    |
| Aed4life/Berrn Consult  | 3,906.00 |
| Als Laboratory Group    | 441.00   |
| Amazon.ca               | 205.40   |
| Battdepot C             | 170.11   |
| Beaver Valley Feeds     | 575.39   |
| Big Country Printers    | 13.44    |
| Big Lake Store + Pub -  | 50.00    |
| Bj Donut Hut Riley Qps  | 19.00    |
| Black Press Group Ltd   | 5,807.89 |
| Blackys Truck & Car W   | 43.90    |
| Bluebird Cab #73        | 44.00    |
| Bouchie Lake Country S  | 15.75    |
| Brodart Canada Company  | 723.04   |
| Brodex Industries Ltd   | 1,081.25 |
| Brogan Fire & Safety #  | 924.89   |
| Burgess Plumbing Heati  | 98.47    |
| C3 Alliance Corp.       | 1,651.65 |
| Cameo Plumbing Ltd      | 154.51   |
| Canada Post Corporation | 322.57   |
| Canada Post Estore/000  | 1,301.48 |
| Canada Post Parcel Pic  | 106.72   |
| Canadian Payroll Assoc  | 261.45   |
| Canadian Tire           | 2,043.76 |
| Canco Petroleum         | 1,446.94 |
| Cariboo-Chilcotin-Coas  | 892.50   |
| Cdncancersoc-Dr         | 102.00   |
| CDW Canada              | 1,341.69 |
| Century Home Hardware   | 11.19    |
| Chevron                 | 1,694.99 |
| Cinema Bc 2nd Hand Sto  | 500.00   |
| Cjs Southwestern Grill  | 540.00   |
| Cleanway Supply Inc.    | 80.82    |
| Coast Hose & Fittings   | 414.25   |
| Coast Hot Coast Hotel   | 149.64   |
| College Of New Caledon  | 370.00   |
| Costco Wholesale W161   | 201.23   |
| Country Life In Bc      | 37.80    |
| Courtyard By Marriott   | 2,197.72 |
| Criminal Rec Check      | 28.00    |
| Cyberimpac A#31355      | 28.35    |
| Deep Creek Husky        | 87.25    |

## Cariboo Regional District

### Mastercard Purchases By Department

September 27th, 2023 - October 26th, 2023

| Employee - Misc 2      | Total               |
|------------------------|---------------------|
| Administration         | \$ 41,912.97        |
| Development Services   | 3,114.20            |
| Environmental Services | 23,413.83           |
| Library Services       | 3,446.43            |
| Protective Services    | 31,915.50           |
| Emergency Planning     | 392.91              |
| Community Services     | 407.16              |
| <b>Grand Total</b>     | <b>\$104,603.00</b> |

|                        |          |
|------------------------|----------|
| Delaineys Lock & Key   | 12.94    |
| Dell Canada Inc (Cad-P | 7,407.91 |
| Dennys 03-013 William  | 57.32    |
| Derks                  | 520.81   |
| Dg S Car Wash          | 15.75    |
| Do - More Promotional  | 516.75   |
| Dollarama              | 96.42    |
| Donex Pharmacy 556525  | 37.60    |
| Dq Grill & Chill #2734 | 26.22    |
| Drivehq Cameraftp.Com  | 5.91     |
| E B Horsman Son 22     | 120.06   |
| Eagle Home Building Ce | 29.10    |
| Easyredir.Com/Charge   | 146.91   |
| Esso Smart Stop 37775  | 119.26   |
| Eventbrite/Cprsnorther | 107.83   |
| Exeter Agency          | 200.00   |
| Exeter Forest And Mari | 80.62    |
| Exeter Valley Truck An | 21.00    |
| Extra Foods #8582      | 84.14    |
| Fairfield Inn And Suit | 345.68   |
| Fairmont Pacific Rim   | 325.00   |
| Fairmont Waterfront    | 2,691.10 |
| Fields 100 Mile House  | 43.56    |
| Firehall Bookstore     | 1,143.38 |
| First Truck Centre Wil | 156.80   |
| Fishers Regalia        | 506.50   |
| Forest Grove Store     | 57.01    |
| Fort Alexandria Cafe & | 18.05    |
| Four Rivers Coop Broad | 208.00   |
| Four Rivers Coop Willi | 371.71   |
| Four Rivers Co-Operati | 661.08   |
| Fox Mountain Brewing C | 30.00    |
| Foxn Hounds Pub        | 92.29    |
| Fraser River Chevrolet | 152.68   |
| Freshco                | 115.25   |
| Gallagher Power Fencin | 351.50   |
| Garmin                 | 114.32   |
| Garths Electric Co. L  | 315.13   |
| Gasspring.Ca           | 135.77   |
| Gfoa Government Finan  | 630.00   |
| Google Gsuite_cariboo  | 14.01    |
| Gordos Rent-All        | 40.00    |
| Graham Inn             | 25.97    |
| Grammarly Copdqvatp    | 201.89   |
| Granvilles Coffee      | 12.68    |
| Harbour Air Nanaimo    | 74.00    |
| Harbour Air Richmond   | 66.00    |
| Hh Bldg Cntr - William | 1,024.49 |
| Husky Barkerville      | 423.38   |
| Husky Mt View 3092     | 167.48   |
| Ikea Coquitlam         | 579.01   |
| In Fire Prevention Of  | 150.34   |
| Interior Locksmith     | 141.12   |
| Iridia Medical Inc.    | 105.00   |
| Iron Horse Pub         | 250.42   |
| Jamf Software, Llc     | 192.20   |

|                        |          |
|------------------------|----------|
| Jta 4x4                | 1,680.65 |
| Kal-Tire #045          | 748.31   |
| Kfc Quesnel            | 43.24    |
| Lakeview Tandoori Bist | 56.64    |
| Local Govt Mgmt Assoc  | 3,995.25 |
| Lone Butte General Sto | 165.07   |
| Lone Butte Supply Ltd. | 268.44   |
| Loomis Express #963 We | 96.88    |
| Lordco 100 Mile House  | 93.01    |
| Lordco Autoparts #79   | 752.34   |
| Los Florist            | 113.11   |
| Marks Store #137       | 19.68    |
| McDonalds              | 71.89    |
| Mobil@                 | 870.66   |
| Mr Mikes Steakhouse Ca | 20.00    |
| Msft <e0100p62mm>      | 17.92    |
| Napa Auto 100 Mile Hou | 569.61   |
| Nbx Www.Wettinc.Ca     | 603.75   |
| Ninite.Com 866.925.082 | 56.33    |
| Olivers Street Bar &   | 42.53    |
| Pacific Coastal Airlin | 2,719.28 |
| Paypal 911 Supply      | 840.00   |
| Paypal Iamrespondi     | 444.85   |
| Performance All Terrai | 1,684.48 |
| Petro Canada           | 2,482.64 |
| Postmedia Digital Subs | 14.70    |
| Princess Auto 19       | 221.10   |
| Princess Auto 24       | 425.59   |
| Princess Auto 34       | 257.59   |
| Quality Office Solutio | 64.85    |
| Quesnel Cariboo Water  | 22.50    |
| Racetrac Lac La Hache  | 3,827.15 |
| Raider Hansen Quesnel  | 523.21   |
| Ramada Inns            | 299.28   |
| Rcwc 6734              | 91.99    |
| Red Rock Grill         | 142.40   |
| Red Tomato Pies        | 153.24   |
| Red Tomato Pies - Will | 452.03   |
| Regency Chrysler - 100 | 263.34   |
| Renaissance Vancouver  | 745.78   |
| Roadpost Canada        | 328.98   |
| Rocky's                | 1,072.17 |
| Rona Hc 61320 Quesnel  | 78.93    |
| Rona Hc 61340 Wil Lak  | 59.79    |
| Rona Interlakes Buildi | 290.97   |
| Rustic Elements        | 123.20   |
| Safeway #4925          | 37.64    |
| Save On Foods #929     | 69.15    |
| Save On Foods Online   | 169.44   |
| Schickworks Signs & St | 249.98   |
| Seair Seaplanes        | 244.00   |
| Service Electric Ltd.  | 2,956.29 |
| Shaw Toll Services     | 24.01    |
| Shoppers Drug Mart 283 | 519.25   |
| Slvyias Cafe           | 21.34    |
| Source 59210           | 42.58    |

|                        |                     |
|------------------------|---------------------|
| Southern Irrigation Wi | 170.43              |
| Spectra Power Sports L | 200.00              |
| Speedy Peteys Car Was  | 15.00               |
| Sq Likely Lodge        | 277.45              |
| Sq Md Firetech Servic  | 587.48              |
| Sq Northlands Water &  | 1,440.20            |
| Sq Privat              | 520.00              |
| Sq Rusty Iron Coffee   | 45.11               |
| Sq The Chartreuse Moo  | 32.16               |
| Sq West Coast Raynor   | 21.74               |
| Stampede Glass         | 16.80               |
| Staples Business Depot | 4,352.26            |
| Starbucks Coffee #5272 | 29.95               |
| Starlink Internet      | 660.80              |
| Storage Pipe Solutions | 1,467.48            |
| Sugarcane Petroleum Pr | 118.34              |
| Summit Tools - Burnaby | 31.35               |
| Super Save Gas #44     | 394.86              |
| T&i Safety Equipment   | 255.72              |
| Tasco Supplies         | 1,215.62            |
| Tell - Tell Signs      | 304.64              |
| The Home Depot #7144   | 125.35              |
| The Plaza Hotel        | 187.60              |
| The Red Tomato         | 357.00              |
| Thomas Communicationsl | 669.14              |
| Tim Hortons            | 566.78              |
| Tokyo Hot Coast Inn Of | 161.24              |
| Union Of Bc Municipali | (1,034.25)          |
| Vista Radio Ltd. - Wes | 567.00              |
| Vosker                 | 94.49               |
| Vosker Elite-Annual    | 82.22               |
| Wal-Mart               | 778.59              |
| West Central Pipe      | 775.80              |
| Wildwood Foods Ltd     | 2,136.14            |
| Willis Harper Home Har | 66.66               |
| WI Forestry Supplies   | 123.22              |
| Xplore Inc             | 1,730.27            |
| Zoleo Inc.             | 368.12              |
| <b>Grand Total</b>     | <b>\$104,603.00</b> |