



Supplier : 0001 To 9994
Batch : Ⅱ

Cheque Dates : Dec 01, 2023 To Dec 31, 2023
Bank : 01 To 01

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
8871	BLATCHFORD LYNN						
12012023	PLANNING - AREA "K" APC MEETING EXPENSE MILEAGE	268	01-Dec-2023	01-Dec-2023	54.40	54.40	0.00
Supplier Totals :					54.40	54.40	0.00
4433	BUYER MARILYN						
12142023	HERITAGE COMMITTEE MTG JAN - NOV 2023	285	14-Dec-2023	14-Dec-2023	500.56	500.56	0.00
Supplier Totals :					500.56	500.56	0.00
3210	CASH DYLAN						
11082023	WEST FRASER VFD - ICS 100 TRAINING/MILEAGE	285	01-Dec-2023	01-Dec-2023	283.20	283.20	0.00
Supplier Totals :					283.20	283.20	0.00
10576	FLETT TYLER						
NOVEMBER 1 2022	Flett Tyler November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
2863	GEBERT GERRY						
12012023	PLANNING - AREA "K" APC MEETING EXPENSE MILEAGE	268	01-Dec-2023	01-Dec-2023	95.20	95.20	0.00
Supplier Totals :					95.20	95.20	0.00
10748	GETSON LAURIE						
NOV 1 22 - OCT 31 23	Getson Laurie Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
2890	HILTZ GLENN						
12052023	DEKA LAKE VFD - ICS 100 TRAINING NOV 8, 2023	268	05-Dec-2023	05-Dec-2023	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
6100	HOYRUP JOHN						
12042023	PLANNING - AREA "F" 2023 APC EXPENSE MILEAGE	268	04-Dec-2023	04-Dec-2023	47.60	47.60	0.00
Supplier Totals :					47.60	47.60	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
3270781	NC REC - 2023 ENDORSEMENT YEAR END ADJUSTMENT	268	08-Dec-2023	08-Dec-2023	4,780.00	4,780.00	0.00
3270993	CRD USER GROUP POLICY RENEWAL (DEC 2023 - DEC 2024)	268	08-Dec-2023	08-Dec-2023	4,600.00	4,600.00	0.00
3274355	150 MILE VFD - ADD UNIT 3821 COMPREHENSIVE INSURANCE	268	13-Dec-2023	13-Dec-2023	395.00	395.00	0.00
Supplier Totals :					9,775.00	9,775.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
4818	MACPHERSON JAMIE						
NOV 1 22 - OCT 31	MacPherson Jamie Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
0822	MATFIN BARB						
12062023	PLANNING - AREAL "L" 2023 APC MEETINGS	268	06-Dec-2023	06-Dec-2023	110.00	110.00	0.00
Supplier Totals :					110.00	110.00	0.00
8870	MCDONALD NOREEN						
12012023	PLANNING - AREA "K" APC MEETING EXPENSE MILEAGE	268	01-Dec-2023	01-Dec-2023	6.80	6.80	0.00
Supplier Totals :					6.80	6.80	0.00
6340	MINISTER OF FINANCE - STUMPAGE						
2056 9337K	ACCT#CLM-1116-0147, CC REC - STUMPAGE ON TIMBER MARK: L52069	268	06-Dec-2023	06-Dec-2023	6,603.88	6,603.88	0.00
Supplier Totals :					6,603.88	6,603.88	0.00
9193	PETTY CASH - WILLIAMS LAKE LIBRARY						
12132023	WL LIBRARY - P/CASH NOV 1 - DEC 8, 2023	268	13-Dec-2023	13-Dec-2023	34.55	34.55	0.00
Supplier Totals :					34.55	34.55	0.00
8872	PLUMMER TRENA						
12012023	PLANNING - AREA "K" APC MEETING EXPENSE MILEAGE	268	01-Dec-2023	01-Dec-2023	88.40	88.40	0.00
Supplier Totals :					88.40	88.40	0.00
9840	PREVUE HR SYSTEMS INC.						
8257	ADMIN - 2024 PREVUE ASSESSMENT LICENCE	268	12-Dec-2023	12-Dec-2023	3,566.65	3,566.65	0.00
Supplier Totals :					3,566.65	3,566.65	0.00
0358	PUROLATOR INC.						
454937888	CRDL/150 MILE VFD/LONE BUTTE VFD/EOC - COURIER NOV 2-23, 2023	270	24-Nov-2023	24-Nov-2023	1,093.92	1,093.92	0.00
Supplier Totals :					1,093.92	1,093.92	0.00
9983	RECEIVER GENERAL						
DEC 2023 (56RI)	ACCT#728114356RI, WAGE GARNISHMENT PP 25-26	285	19-Dec-2023	19-Dec-2023	891.12	891.12	0.00
DEC 2023 (DEMAN)	ACCOUNT # 859719387RT0001 - WAGE GARNISHEE PP 25-26	285	20-Dec-2023	20-Dec-2023	922.48	922.48	0.00
Supplier Totals :					1,813.60	1,813.60	0.00
1629	ROYAL CANADIAN LEGION - BRANCH 139						



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2741	CRD - REMEMBRANCE DAY WREATH 2023	270	28-Nov-2023	28-Nov-2023	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
10747 NOV 1 22 - OCT 31	STEWART CAM Stewart Cameron Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
2992 12052023	STOVELL JOHN DEKA LAKE VFD - ICS 100 TRAINING NOV 8, 2023	268	05-Dec-2023	05-Dec-2023	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
2333 2025-750794	SWANA INTERNATIONAL R/R - SWANA MEMBERSHIP/GRADY (MAR 2024 - FEB 2025)	268	01-Dec-2023	01-Dec-2023	330.75	330.75	0.00
Supplier Totals :					330.75	330.75	0.00
1724 062561	T. WEBER CONTRACTING LTD. Lowbedding at 108 Greenbelt - part of 108 Greenbelt wildfire hazard risk reduction project	268	06-Dec-2023	06-Dec-2023	2,031.75	2,031.75	0.00
Supplier Totals :					2,031.75	2,031.75	0.00
0596 NOV 2023 (3653)	TELUS 150 MILE VFD - INTERNET NOV 24 - DEC 23, 2023	270	25-Nov-2023	25-Nov-2023	179.20	179.20	0.00
Supplier Totals :					179.20	179.20	0.00
Computer Paid Total :					27,260.46	27,260.46	0.00

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0972	108 MILE RANCH COMMUNITY ASSOCIATION						
12112023	108 MILE RCA - 2023/24 PLUMBING & HEATING PROJECT	268	11-Dec-2023	11-Dec-2023	766.68	766.68	0.00
1378	108 MILE RCA - FURNACE REPAIRS	270	30-Nov-2023	30-Nov-2023	3,000.00	3,000.00	0.00
Supplier Totals :					3,766.68	3,766.68	0.00
1869	1162588 BC LTD.						
1637	Supply 20 foot Container per Invoice # 1637 and e-mail quote dated November 22, 2023 (Jason to 108 M	245	29-Nov-2023	29-Nov-2023	6,160.00	6,160.00	0.00
1637 CREDIT	108 MILE VFD - 20' SHIPPING CONTAINER CREDIT	268	13-Dec-2023	13-Dec-2023	-168.00	-168.00	0.00
Supplier Totals :					5,992.00	5,992.00	0.00
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
1705	CC REC - 150 MILE TRAIL NETWORK CULVERT INSTALL & REPAIRS	268	01-Dec-2023	01-Dec-2023	3,828.30	3,828.30	0.00
2023	150 MILE GRNBLT - 2023 FEE FOR SERVICE AGREEMENT	270	01-Nov-2023	01-Nov-2023	3,000.00	3,000.00	0.00
Supplier Totals :					6,828.30	6,828.30	0.00
7009	5 STAR SERVICES AND PRODUCTS INC.						
15801RP	BOUCHIE LAKE VFD - UNIFORM SHOES	285	14-Dec-2023	14-Dec-2023	80.12	80.12	0.00
Supplier Totals :					80.12	80.12	0.00
10525	ADAMS ELLA						
NOVEMBER 1 20	Adams Ella November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
7235	AFFLECK WADE						
2023 WILDFIRE	Affleck Wade 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	7,325.50	7,325.50	0.00
Supplier Totals :					7,325.50	7,325.50	0.00
7195	AIREY ALEX						
Q4 2023	MIOCENE VFD - ADMIN CONTRACT SERVICES Q4 2023	268	11-Dec-2023	11-Dec-2023	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
5460	ALEXIS CREEK COMMUNITY SERVICES & DEVELOPMENT						
2023	ALEXIS CK COMMUNITY SERVICES - VISITOR INFO 2023 CONTRIBUTION	270	01-Nov-2023	01-Nov-2023	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
0396	ALEXIS CREEK COMMUNITY CLUB						
DEC 2023	ALEXIS CREEK CH - REIMBURSE APR 2022 - NOV	268	01-Dec-2023	01-Dec-2023	13,222.22	13,222.22	0.00

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Supplier Totals :					13,222.22	13,222.22	0.00
9830 895488	ALL SERVICE PLUMBING & HEATING Servicing of the furnaces at the Kersley Rec Complex.	268	01-Dec-2023	01-Dec-2023	933.03	933.03	0.00
Supplier Totals :					933.03	933.03	0.00
3934 11308DEC	ANAHIM NIMPO LAKE MESSENGER CRD - BUSINESS CARD CHARGES DEC - FEB 2024	268	05-Dec-2023	05-Dec-2023	120.99	120.99	0.00
Supplier Totals :					120.99	120.99	0.00
5864 4231231	API ALARM INC. QNL LIBRARY - ALARM MONITORING DEC 1 2023 - FEB 29 2024	268	01-Dec-2023	31-Dec-2023	94.50	94.50	0.00
Supplier Totals :					94.50	94.50	0.00
7374 012	ARQ FABRICATORS 150 MILE TRANSFER STATION - GUARD RAIL REPAIRS	268	06-Dec-2023	06-Dec-2023	872.55	872.55	0.00
Supplier Totals :					872.55	872.55	0.00
2846 00003626 00005553	ASSOCIATED FIRE & SAFETY Deka Lake VFD Gloves 12 Pairs Firefighter Boots	286 270	01-Nov-2023 27-Nov-2023	01-Dec-2023 27-Dec-2023	1,052.10 3,801.02	1,052.10 3,801.02	0.00 0.00
Supplier Totals :					4,853.12	4,853.12	0.00
7138 12062023	ATHERTON GREG HERITAGE COMMITTEE MTGS OCT 12 & NOV 7, 2023	285	06-Dec-2023	06-Dec-2023	435.20	435.20	0.00
Supplier Totals :					435.20	435.20	0.00
0001 DEC 2023	B.C.G.E.U DECEMBER 2023 UNION DUES - PP 25-26	285	20-Dec-2023	20-Dec-2023	5,431.16	5,431.16	0.00
Supplier Totals :					5,431.16	5,431.16	0.00
10316 28479*	BACKROAD MAPBOOKS EC DEVELOPMENT - FULL PAGE LISTING/CARIBOO CHILCOTIN COAST BC BACKROAD	254	01-Nov-2023	01-Nov-2023	2,362.50	2,362.50	0.00
Supplier Totals :					2,362.50	2,362.50	0.00
2558 NOV 1 22 - OCT 2022	BALL ANTONY INTERLAKES VFD - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
1998	BARBER MICHELLE						

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
NOV 1 2022 - OC	Michelle Barber Forest Grove Nov 1 2022 - Oct 31 2023 Callouts	248	30-Nov-2023	30-Nov-2023	45.00	45.00	0.00
Supplier Totals :					45.00	45.00	0.00
0801	BAST JAMES						
NOV 1 22 - OCT 23	Bast James Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
7108	BAST SHARLEEN						
NOV 1 22 - OCT 23	Bast Sharleen Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
10803	BEAUGRAND KELLY						
NOVEMBER 1 2022 - OCTOBER 31 2023	Beaugrand Kelly November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	595.00	595.00	0.00
Supplier Totals :					595.00	595.00	0.00
10049	BEER POUL						
OCT - DEC 2023	Poul Beer Interlakes VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
10245	BENNETT BRITTANY						
Q4 2023	CCSAR - ADMIN CONTRACT SERVICES Q4 2023	268	05-Dec-2023	05-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
3125	BETUZZI CHRIS						
DEC132023	108 GREENBELT COMMISSION - FUEL MGMT WORK EXPENSE REIMBURSEMENT	268	13-Dec-2023	13-Dec-2023	1,855.45	1,855.45	0.00
Supplier Totals :					1,855.45	1,855.45	0.00
5420	BF QUESNEL JANITORIAL PLUS						
DEC 2023	NC CRD / QNL LIBRARY - DEC 2023 JANITORIAL	285	20-Dec-2023	19-Jan-2024	3,484.95	3,484.95	0.00
Supplier Totals :					3,484.95	3,484.95	0.00
1723	BK TWO-WAY RADIO LTD.						
LOC10IN177160	Central Cariboo VFD maintenance work done during 911 maintenance trip	268	12-Dec-2023	11-Jan-2024	927.36	927.36	0.00
LOC10IN177161	south cariboo maintenance radios - work done during 911 maintenance trip	268	12-Dec-2023	11-Jan-2024	1,993.60	1,993.60	0.00
LOC10IN177162	Annual 911 maintenance - Wildwood VFD, Williams Lake FD, Big Lake VFD, Greeny Lake VFD, Horsefly VFD	268	12-Dec-2023	11-Jan-2024	12,829.60	12,829.60	0.00
LOC10IN177163	911 annual service - central and south cariboo -10 Mile,	268	12-Dec-2023	11-Jan-2024	12,775.29	12,775.29	0.00

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	108, Lone Butte, Deka Lake, Watch/Green Lak						
LOC20IN28604	911 PREVENTATIVE MAINTENANCE - NORTH CARIBOO	268	05-Dec-2023	04-Jan-2024	5,582.65	5,582.65	0.00
LOC20IN28605	NORTH CARIBOO VFD MAINTENANCE	268	05-Dec-2023	04-Jan-2024	2,172.25	2,172.25	0.00
Supplier Totals :					36,280.75	36,280.75	0.00
0947	BLACKSTOCK DISTRIBUTORS						
65360	CC CRD - 1 CASE COFFEE	268	12-Dec-2023	12-Dec-2023	69.00	69.00	0.00
Supplier Totals :					69.00	69.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
31456	CCSAR - CARWASH NOV 2023	270	30-Nov-2023	30-Dec-2023	36.91	36.91	0.00
Supplier Totals :					36.91	36.91	0.00
2700	BMB SIGNS LTD.						
20845	Deka Lake VFD - Signage - Quote # 10497	268	06-Dec-2023	06-Dec-2023	4,809.00	4,809.00	0.00
Supplier Totals :					4,809.00	4,809.00	0.00
0976	BMG INDUSTRIES INC.						
INV22954	Red Cross Project Swag - Addtl	268	11-Dec-2023	11-Dec-2023	3,337.24	3,337.24	0.00
Supplier Totals :					3,337.24	3,337.24	0.00
9297	BORTOLUSSI DEBRA						
NOVEMBER 1 20	Bortolussi Debra November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
9773	BRAY PAUL W.						
Q4 2023	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q4 2023	268	12-Dec-2023	12-Dec-2023	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
9238	BRITTON DENISE						
Q4 2023	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	14-Dec-2023	14-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30019929	Bouchie Lake VFD - Turn out Gear - order # 10026691	270	01-Nov-2023	01-Dec-2023	11,200.00	11,200.00	0.00
30033587	Two gas detectors as per Quote 10008498	270	01-Nov-2023	01-Dec-2023	1,441.26	1,441.26	0.00
30075159	VFD - Foam - Hi-combat Foam	285	19-Dec-2023	18-Jan-2024	4,872.00	4,872.00	0.00
30075168	PROTECTIVE SERVICES - TRIGGER BUTTONS FOR FIT TESTING MACHINE	285	19-Dec-2023	18-Jan-2024	215.00	215.00	0.00
Supplier Totals :					17,728.26	17,728.26	0.00

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10548	BROWN-LAUTEN KAYLEE						
23-4323	Kaylee Brown-Lauten CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	228.25	228.25	0.00
NOVEMBER 1 20	Brown-Lauten Kaylee November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	410.00	410.00	0.00
Supplier Totals :					638.25	638.25	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
56932627	OHM LIBRARY - TOILET VALVE REPLACEMENT	270	01-Nov-2023	01-Nov-2023	406.34	406.34	0.00
Supplier Totals :					406.34	406.34	0.00
9247	BUTTERFLY EFFECT COMMUNICATIONS						
0305	PATHWAYS TO PREPAREDNESS - DRAW #9	268	11-Dec-2023	11-Dec-2023	7,321.17	7,321.17	0.00
0334	PATHWAYS TO PREPAREDNESS - VISTA RADIO ADS	268	11-Dec-2023	11-Dec-2023	5,040.00	5,040.00	0.00
Supplier Totals :					12,361.17	12,361.17	0.00
10575	CAMPBELL STEVEN						
23-3354	Steven Campbell CCSAR Task# 23-3354 Reimbursement	268	04-Dec-2023	04-Dec-2023	12.20	12.20	0.00
23-4323	Steven Campbell CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	42.20	42.20	0.00
NOV 1 20-OCT 31	STEVEN CAMPBELL - NOV 1 2020 - OCT 31 2021 CALLOUTS	268	13-Dec-2023	13-Dec-2023	15.00	15.00	0.00
NOVEMBER 1 20	Campbell Steven November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	1,205.00	1,205.00	0.00
Supplier Totals :					1,274.40	1,274.40	0.00
0144	CANADA POST CORPORATION						
40065649	CRD UPFRONT NEWSLETTER & BOTR MAILOUTS	268	13-Dec-2023	13-Dec-2023	4,743.95	4,743.95	0.00
Supplier Totals :					4,743.95	4,743.95	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
205826	Supply Parts and Labour for Westland Road Sewer Connection per CWM Proposal # 205826P dated August 2	270	23-Nov-2023	23-Nov-2023	7,078.40	7,078.40	0.00
Supplier Totals :					7,078.40	7,078.40	0.00
2891	CANLAN ICE SPORTS CORP. - S. CARIBOO REC. CENTRE						
DEC122023	SC REC CENTRE - REPAIRS TO BLEACHER TUBE HEATERS	268	12-Dec-2023	12-Dec-2023	5,420.42	5,420.42	0.00
Q1 2024	SC REC CENTRE - Q1 2024 SUBSIDY (PREPAID)	268	11-Dec-2023	11-Dec-2023	48,834.71	48,834.71	0.00
Supplier Totals :					54,255.13	54,255.13	0.00
1742	CAPNERHURST TERRY						
DEC 2023	Capnerhurst Terry SCBA MAINT	285	15-Dec-2023	15-Dec-2023	320.00	320.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				320.00	320.00	0.00	
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/41WW	WASTE WISE PROGRAM - DEC 2023	268	11-Dec-2023	11-Dec-2023	4,046.50	4,046.50	0.00
Supplier Totals :				4,046.50	4,046.50	0.00	
5132	CARIBOO PROPANE LTD.						
204640	INTERLAKES/FOREST GROVE/LLH REFUSE - PROPANETANK RENTAL	270	01-Nov-2023	01-Dec-2023	403.20	403.20	0.00
205030	FOREST GROVE REFUSE - PROPANE TANK	270	01-Nov-2023	01-Dec-2023	534.26	534.26	0.00
205629	WILDWOOD REFUSE - PROPANE (TICKET #18404 / 636.100)	270	01-Nov-2023	01-Dec-2023	630.17	630.17	0.00
205638	LONE BUTTE REFUSE - PROPANE (TICKET #18407 / 528.500)	270	01-Nov-2023	01-Dec-2023	531.14	531.14	0.00
205639	WATCH LAKE REFUSE - PROPANE (TICKET #18408 / 586.900)	270	01-Nov-2023	01-Dec-2023	584.89	584.89	0.00
206575	WILDWOOD REFUSE - HEATER SERVICE	270	01-Nov-2023	01-Dec-2023	811.65	811.65	0.00
207055	DEKA LK VFD - PROPANE (TICKET #19405 / 902.100)	270	01-Nov-2023	01-Dec-2023	849.43	849.43	0.00
207783	INTERLAKES VFD - HALL #1 TANK RENTAL	270	14-Nov-2023	14-Dec-2023	134.40	134.40	0.00
207784	FOREST GROVE VFD - HALL #2 TANK RENTAL	270	14-Nov-2023	14-Dec-2023	134.40	134.40	0.00
207888	WATCH LAKE REFUSE - TANK SWAP	270	15-Nov-2023	15-Dec-2023	134.40	134.40	0.00
207890	LONE BUTTE REFUSE - TANK SWAP	270	15-Nov-2023	15-Dec-2023	134.40	134.40	0.00
208029	DEKA LK VFD - PROPANE (TICKET #15894 / 2353.500)	270	17-Nov-2023	17-Dec-2023	2,210.91	2,210.91	0.00
208037	DEKA LK VFD - SULPHUROUS LAKE HALL PROPANE (TICKET #15893 / 2118.500)	270	17-Nov-2023	17-Dec-2023	1,994.60	1,994.60	0.00
208166	INTERLAKES VFD - PROPANE (TICKET #19534 / 804.200)	270	20-Nov-2023	20-Dec-2023	784.89	784.89	0.00
208174	DEKA LK VFD - TANK SWAP	270	20-Nov-2023	20-Dec-2023	347.20	347.20	0.00
208175	INTERLAKES VFD - HALL #3 TANK SWAP	270	20-Nov-2023	20-Dec-2023	134.40	134.40	0.00
208176	INTERLAKES VFD - HALL #2 TANK SWAP	270	20-Nov-2023	20-Dec-2023	134.40	134.40	0.00
208177	DEKA LK VFD - SULPHUROUS LK HALL TANK RENTAL	270	20-Nov-2023	20-Dec-2023	134.40	134.40	0.00
208368	INTERLAKES VFD - PROPANE (TICKET #18979 / 877.400)	270	23-Nov-2023	23-Dec-2023	852.27	852.27	0.00
209331	WILDWOOD REFUSE - WALL HEATER REPAIR	268	11-Dec-2023	10-Jan-2024	2,639.60	2,639.60	0.00
Supplier Totals :				14,115.01	14,115.01	0.00	
4741	CARWEN CUSTOM BUILDERS LTD.						
5916	CANIM LAKE WATER - NEW CONNECTION AT 4334 KOKANEE RD, CANIM LAKE	254	29-Nov-2023	29-Nov-2023	2,405.88	2,405.88	0.00
5932	Install Drywell and Regrade ParkingArea/Snow Piling Area per Carwen Custom Builders Ltd. Quote # 281	268	08-Dec-2023	08-Dec-2023	8,937.22	8,937.22	0.00
Supplier Totals :				11,343.10	11,343.10	0.00	

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Invoice No.	Description	Batch	Invoice Date	Due Date			
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
12184	OHM LIBRARY - JULY 2023 GARBAGE SERVICE	286	01-Nov-2023	01-Nov-2023	51.98	51.98	0.00
12185	150 MILE VFD - JULY 2023 GARBAGE SERVICES	286	01-Nov-2023	01-Nov-2023	113.93	113.93	0.00
12188	CCSAR - JULY 2023 GARBAGE SERVICE	286	01-Nov-2023	01-Nov-2023	24.15	24.15	0.00
12189	OHM LANDFILL/CC REFUSE - IP WEED BIN JULY 2023	286	01-Nov-2023	01-Nov-2023	421.31	421.31	0.00
12190	CRD/WL LIBRARY - JULY 2023 GARBAGE SERVICES	286	01-Nov-2023	01-Nov-2023	479.59	479.59	0.00
12685	CC REFUSE - JUL 2023 RECYCLING BINS	286	01-Nov-2023	01-Nov-2023	803.25	803.25	0.00
CB0000000154	CCTS MANAGEMENT - OCT 2023	270	01-Nov-2023	01-Nov-2023	92,346.03	92,346.03	0.00
CB0000000155	CENTRAL RURAL REFUSE - OCT 2023	254	01-Nov-2023	01-Nov-2023	52,955.53	52,955.53	0.00
CB0000001659	EAGLE CREEK REFUSE - NOV 2023 COLLECTION	270	30-Nov-2023	30-Nov-2023	1,134.00	1,134.00	0.00
CB0000001689	OHM LIBRARY - NOV 2023 GARBAGE SERVICE	270	30-Nov-2023	30-Nov-2023	51.98	51.98	0.00
CB0000001690	150 MILE VFD - NOV 2023 GARBAGE SERVICES	270	30-Nov-2023	30-Nov-2023	120.75	120.75	0.00
CB0000001691	108 MILE RANCH - NOV 2023 CURBSIDE COLLECTION	270	30-Nov-2023	30-Nov-2023	14,757.49	14,757.49	0.00
CB0000001692	CCSAR - NOV 2023 GARBAGE SERVICE	270	30-Nov-2023	30-Nov-2023	24.15	24.15	0.00
CB0000001693	CRD/WL LIBRARY - NOV 2023 GARBAGE SERVICE	270	30-Nov-2023	30-Nov-2023	462.00	462.00	0.00
CB0000002631	CCTS MANAGEMENT - NOV 2023	270	30-Nov-2023	30-Nov-2023	83,973.34	83,973.34	0.00
CB0000002632	CENTRAL RURAL REFUSE - NOV 2023	270	30-Nov-2023	30-Nov-2023	51,525.53	51,525.53	0.00
CB0000002640	CCTS - SUPPLIES & REPAIRS	270	30-Nov-2023	30-Nov-2023	206.35	206.35	0.00
CB0000002642	CC REFUSE - NOV 2023 RECYCLING BINS	270	30-Nov-2023	30-Nov-2023	714.00	714.00	0.00
Supplier Totals :					300,165.36	300,165.36	0.00
0894	CHIMNEY FELKER LAKES LANDHOLDERS ASSOCIATION						
2023 GFA	2023 GRANT FOR ASSISTANCE - AREA "E"	285	14-Dec-2023	14-Dec-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
1962	CINTAS LOCATION 889						
4173076053	SC CRD - MAT RENTAL	270	07-Nov-2023	07-Nov-2023	69.15	69.15	0.00
4175944611	CRD BLDG - MAT RENTAL	268	04-Dec-2023	04-Dec-2023	123.45	123.45	0.00
4175944673	WL LIBRARY - MAT RENTAL	268	04-Dec-2023	04-Dec-2023	83.24	83.24	0.00
4175945043	SC CRD - MAT RENTAL	268	05-Dec-2023	05-Dec-2023	69.15	69.15	0.00
4176664209	WL LIBRARY - MAT RENTAL	268	11-Dec-2023	11-Dec-2023	83.24	83.24	0.00
4176664273	CRD BLDG - MAT RENTAL	268	11-Dec-2023	11-Dec-2023	123.45	123.45	0.00
4176664498	SC CRD - MAT RENTAL	268	12-Dec-2023	12-Dec-2023	69.15	69.15	0.00
4176664612	OHM LIBRARY - MAT RENTAL	268	12-Dec-2023	12-Dec-2023	130.88	130.88	0.00
4177247584	WL LIBRARY - MAT RENTAL	285	18-Dec-2023	18-Dec-2023	83.24	83.24	0.00
Supplier Totals :					834.95	834.95	0.00
0055	CITY OF QUESNEL						
12072023	NC FIRE CENTRE CONTRIBUTION (RESERVE ACCT BALANCE)	268	07-Dec-2023	07-Dec-2023	17,275.00	17,275.00	0.00
31438	EXPLORE CARIBOO PROJECT 2023/24	125	20-Jun-2023	20-Jun-2023	5,000.00	5,000.00	0.00
32015	BOUCHIE LK VFD - WEIGHT	270	30-Nov-2023	30-Nov-2023	293.37	293.37	0.00

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	ROOM/POOL PUNCH CARDS NOV 2023						
32016	10 MILE LAKE - WEIGHT ROOM PUNCH CARDS NOV 2023	270	30-Nov-2023	30-Nov-2023	97.27	97.27	0.00
32017	BARLOW CREEK VFD - POOL PUNCH CARDS NOV 2023	270	30-Nov-2023	30-Nov-2023	48.64	48.64	0.00
32018	WEST FRASER VFD - POOL PUNCH CARDS NOV 2023	270	30-Nov-2023	30-Nov-2023	48.64	48.64	0.00
Supplier Totals :					22,762.92	22,762.92	0.00
0017	CITY OF WILLIAMS LAKE						
27034	CC REC - 2023 FFS WLCC/SCOUT ISLAND	268	06-Dec-2023	06-Dec-2023	40,000.00	40,000.00	0.00
Supplier Totals :					40,000.00	40,000.00	0.00
1825	CIVICINFO BC						
2023-0856	UTILITIES - JOB AD FOR MANAGER OF UTILITIES	268	08-Dec-2023	08-Dec-2023	446.25	446.25	0.00
Supplier Totals :					446.25	446.25	0.00
6499	CJ'S SOUTH WESTERN GRILL						
092792	CRD - 2023 CHRISTMAS BANQUET	285	08-Dec-2023	08-Dec-2023	4,323.45	4,323.45	0.00
Supplier Totals :					4,323.45	4,323.45	0.00
1420	CLAYTON MICHAEL						
Q2-Q4 2023 (V.2)	WEST FRASER VFD - ADMIN CONTRACT SERVICES Q2-Q4 2023	254	16-Nov-2023	16-Nov-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
0907	CLEANWAY SUPPLY INC.						
10255155	108 MILE WATER - DRUM RETURNS/CREDITS	268	11-Dec-2023	10-Jan-2024	-1,187.20	-1,187.20	0.00
W0253929	108 MILE WATER - CHLORINE/SODIUM HYPOCHLORITE	270	17-Nov-2023	17-Dec-2023	2,366.08	2,366.08	0.00
W0254524	108 MILE WATER - DEPOSIT/CREDITS	270	29-Nov-2023	29-Dec-2023	-84.00	-84.00	0.00
W0254921	108 MILE WATER - CHLORINE	285	15-Dec-2023	14-Jan-2024	390.88	390.88	0.00
Supplier Totals :					1,485.76	1,485.76	0.00
9993	CLEMINSON-PATRICK BRITTANY						
23-4323	Brittany Cleminson CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	228.25	228.25	0.00
NOVEMBER 1 20	Cleminson Brittany November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	310.00	310.00	0.00
Supplier Totals :					538.25	538.25	0.00
3672	COLLEGE OF THE ROCKIES						
001042427	WILDWOOD VFD - FIRE TRAINING REGISTRATIONS	268	04-Dec-2023	04-Dec-2023	1,350.00	1,350.00	0.00
Supplier Totals :					1,350.00	1,350.00	0.00
5274	CONNECT HEARING INDUSTRIAL MAINLAND						

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PSIN0528630	BARLOW CK VFD - HEARING TEST OCT 5, 2023	286	01-Nov-2023	01-Nov-2023	537.60	537.60	0.00
PSIN0541869	LONE BUTTE VFD - HEARING TESTS DEC 12 2023	268	13-Dec-2023	13-Dec-2023	268.80	268.80	0.00
Supplier Totals :					806.40	806.40	0.00
10322	CORNWALLIS SHAWN						
Q4 2023	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q4 2023	268	04-Dec-2023	04-Dec-2023	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
10503	CROMPTON GREG						
2023 WILDFIRE	Crompton Greg 2023 Wildfire 71W24KA	285	21-Dec-2023	21-Dec-2023	6,835.50	6,835.50	0.00
2023 WILDFIRE	Crompton Greg 2023 Wildfire Mileage 71W24KA - Mileage	285	20-Dec-2023	20-Dec-2023	480.76	480.76	0.00
Supplier Totals :					7,316.26	7,316.26	0.00
1191	CROSINA ROBERT (MICKEY)						
NOVEMBER 1 20	Crosina Robert November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
10570	CULL STEPHANY						
NOV 1 22-OCT 31	STEPHANY CULL - NOV 1 2022 - OCT 31 2023	254	30-Nov-2023	30-Nov-2023	660.00	660.00	0.00
Supplier Totals :					660.00	660.00	0.00
5442	CVS MIDWEST TAPE LLC						
504641191	CRDL - DVD'S	254	14-Nov-2023	14-Dec-2023	1,805.60	1,805.60	0.00
504670470	CRDL - DVD'S	285	01-Dec-2023	31-Dec-2023	1,785.70	1,785.70	0.00
504711755	CRDL - DVD'S	285	01-Dec-2023	31-Dec-2023	576.13	576.13	0.00
504734845	CRDL - DVD'S	285	04-Dec-2023	03-Jan-2024	2,143.91	2,143.91	0.00
Supplier Totals :					6,311.34	6,311.34	0.00
10113	DAVIS JEREMY						
2023 WILDFIRE	Davis Jeremy 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	612.50	612.50	0.00
Supplier Totals :					612.50	612.50	0.00
4817	DAVIS JASON						
NOV 1 22 - OCT 23	Davis Jason Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
10804	DAVIS ZACHARY						
NOVEMBER 1 20	Davis Zachary November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
4664	DAVIS ARTS						
273472	CC CRD - CHRISTMAS	268	09-Dec-2023	09-Dec-2023	272.00	272.00	0.00

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Invoice No.	Description						
WINDOWS							
Supplier Totals :					272.00	272.00	0.00
10556	DAVY JACQUELINE						
NOV 1 22 - OCT 31 23	Davy Jacqueline Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
0236	DELAINEY'S LOCK & KEY						
34330	150 MILE REFUSE - 1 PADLOCK	270	07-Nov-2023	07-Dec-2023	71.68	71.68	0.00
34361	CRD OFFICE - 3 SETS KEYS	270	20-Nov-2023	20-Dec-2023	23.52	23.52	0.00
34376	CRD OFFICE - 2 SETS KEYS	270	22-Nov-2023	22-Dec-2023	11.20	11.20	0.00
34426	SOLID WASTE - 2 SETS KEYS WITH TAGS	270	29-Nov-2023	29-Dec-2023	11.20	11.20	0.00
Supplier Totals :					117.60	117.60	0.00
10473	DELARONDE BRANDON						
NOV 1 22 - OCT 1 2022 - OCT 31 2023	BRANDON DELARONDE - NOV 1 2022 - OCT 31 2023 CALLOUTS	268	07-Dec-2023	07-Dec-2023	570.00	570.00	0.00
Supplier Totals :					570.00	570.00	0.00
9796	DENNISON DORI						
12052023	DEKA LAKE VFD - ICS 100 TRAINING NOV 8, 2023	268	05-Dec-2023	05-Dec-2023	120.00	120.00	0.00
OCT - DEC 2023	Dori Dennison Deka Lake VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,370.00	1,370.00	0.00
7104	DOMINION GOVLAW LLP						
2007849	BLDG INSPECTION: LEGAL MATTERS CARD #007, VAN SOEST, 2624 SELKIRK RD.	270	30-Nov-2023	30-Nov-2023	100.80	100.80	0.00
Supplier Totals :					100.80	100.80	0.00
10246	DONAHUE AIRFIELD SERVICES						
124	SC AIRPORT - DEC 2023 CONTRACT SERVICES	268	14-Dec-2023	14-Dec-2023	10,850.00	10,850.00	0.00
NOV 2023	SC AIRPORT - NOV 2023 FUEL SALES COMMISSION	270	30-Nov-2023	30-Nov-2023	24.94	24.94	0.00
Supplier Totals :					10,874.94	10,874.94	0.00
4932	DONE RIGHT DRIVING SCHOOL						
166	INTERLAKES VFD - AIR BRAKES COURSE NOV 18-26, 2023	270	27-Nov-2023	27-Nov-2023	1,312.50	1,312.50	0.00
Supplier Totals :					1,312.50	1,312.50	0.00
7358	DUHAMEL QUINTIN						
12112023	MIOCENE VFD - XMAS GIFTS, FREIGHT ON SCBA AIR TEST & SUPPLIES FOR LUNCH WORK-BEE	268	11-Dec-2023	11-Dec-2023	314.61	314.61	0.00
OCT - DEC 2023	Quintin Duhamel Miocene VFD	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00

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Invoice No.	Description						
	CHIEFS FEES OCT - SEPT 2023						
Supplier Totals :					1,564.61	1,564.61	0.00
10805	DUTOUR PAULA						
23-4323	Paula Dutoir CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	45.86	45.86	0.00
NOVEMBER 1 20	Dutour Paula November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	185.00	185.00	0.00
Supplier Totals :					230.86	230.86	0.00
2074	ECONO GLASS LTD.						
W0049934	150 MILE REFUSE - INSTALL WINDOW IN SEA CAN	268	08-Dec-2023	07-Jan-2024	321.77	321.77	0.00
Supplier Totals :					321.77	321.77	0.00
2419	ELDEN DEANNA						
NOV 1 22 - OCT ;	DEANNA ELDEN - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	180.00	180.00	0.00
Supplier Totals :					180.00	180.00	0.00
8354	ELLIOTT ROBERT						
150240	CHIMNEY LAKE REFUSE - BACKHOE WORK/HAUL TIRES NOV 2023	270	30-Nov-2023	30-Nov-2023	540.00	540.00	0.00
150241	CHIMNEY LAKE REFUSE - CLEANING/SANDING/PLOWING	285	15-Dec-2023	15-Dec-2023	360.00	360.00	0.00
Supplier Totals :					900.00	900.00	0.00
2833	ELLIOTT BRAD						
OCT - DEC 2023	Brad Elliott Wildwood VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
7237	EMCON SERVICES						
S24800A-37005	NC REFUSE - WINTER RD. MAINT NOV 2023	268	11-Dec-2023	11-Dec-2023	1,974.00	1,974.00	0.00
Supplier Totals :					1,974.00	1,974.00	0.00
10549	EVERETT KAROLYNN						
NOV 1 22 - OCT ;	Everett Karolynn Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
10550	EVERETT ROB						
NOV 1 22 - OCT ;	Everett Robert Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10400-0007	LLH WATER PLC FAILURE & VARIOUS WATER/SEWER	270	30-Nov-2023	30-Nov-2023	2,572.16	2,572.16	0.00

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SITE UPDATES							
Supplier Totals :					2,572.16	2,572.16	0.00
10572	EXNER KERRY						
12062023	INTERLAKES VFD - REIMBURSEMENT FOR SQUAD TABOGGAN & 6 TRIP BOOKS	268	06-Dec-2023	06-Dec-2023	191.33	191.33	0.00
Q4 2023	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q4 2023	268	12-Dec-2023	12-Dec-2023	375.00	375.00	0.00
Supplier Totals :					566.33	566.33	0.00
1995	FALK CHRISTIE						
NOVEMBER 1 20	Falk Christie November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
10793	FLEGAL TREVOR						
NOV 1 22 - OCT 23	Flegal Trevor Nov 1 22 - Oct 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1652047	SC UTILITIES - REG. FUEL NOV 4-29, 2023	286	30-Nov-2023	30-Nov-2023	1,022.76	1,022.76	0.00
1658513	SC UTILITIES - FUEL/DIESEL NOV 18-25, 2023 (CARD #627524)	270	30-Nov-2023	30-Nov-2023	227.37	227.37	0.00
Supplier Totals :					1,250.13	1,250.13	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
788693	ADMIN - DEC 2023 ANSWERING SERVICE	268	01-Dec-2023	01-Dec-2023	173.78	173.78	0.00
Supplier Totals :					173.78	173.78	0.00
10577	FRANK MAE						
NOVEMBER 1 20	Frank Mae November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
10777	FRIESEN JONATHON						
2023 WILDFIRE	Friesen John 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	1,078.00	1,078.00	0.00
Supplier Totals :					1,078.00	1,078.00	0.00
3452	FRIESEN TOBIN						
2023 WILDFIRE	Friesen Tobin 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	612.50	612.50	0.00
Supplier Totals :					612.50	612.50	0.00
0577	GARTH'S ELECTRIC LTD.						
25688	SC REFUSE - TROUBLESHOOT NO POWER	268	04-Dec-2023	04-Dec-2023	212.63	212.63	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
25697	GATEWAY WATER - TROUBLE SHOOT CHLORINATION SYSTEM	268	07-Dec-2023	07-Dec-2023	283.50	283.50	0.00
25726	108 MILE WATER - TROUBLESHOOT COMMUNICATION LOSS	285	14-Dec-2023	14-Dec-2023	283.50	283.50	0.00
25728	LLH SEWER - FIRST ATTEMPT TO PULL & SWAP PUMP #1 (FAILED)	285	14-Dec-2023	14-Dec-2023	425.25	425.25	0.00
25730	LLH SEWER - PULL & SWAP PUMP #1	285	14-Dec-2023	14-Dec-2023	567.00	567.00	0.00
25733	108 MILE WATER - TROUBLESHOOT BOOSTER PUMP SEQUENCE START FAILURE	285	14-Dec-2023	14-Dec-2023	567.00	567.00	0.00
Supplier Totals :					2,338.88	2,338.88	0.00
4264	GERWING EUGENE						
Q4 2023	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q4 2023	268	12-Dec-2023	12-Dec-2023	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
9259	GETSON BRIAN						
NOV 1 2022 - OCT 31 2023	GETSON BRIAN - NOV 1 2022 - OCT 31 2023 CALLOUTS	286	30-Nov-2023	30-Nov-2023	1,785.00	1,785.00	0.00
NOV 1 22 - OCT 23	Getson Brian Nov 1 22 - Oct 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	160.00	160.00	0.00
Supplier Totals :					1,945.00	1,945.00	0.00
0837	GIBRALTAR MINES LTD.						
NOV-23	GIBRALTAR REFUSE - NOV 2023 LANDFILL	270	30-Nov-2023	30-Dec-2023	36,593.67	36,593.67	0.00
NOV-23-A	GIBRALTAR LANDFILL - NOV 2023 CHARGE BACKS	270	30-Nov-2023	30-Dec-2023	3,213.86	3,213.86	0.00
OCT-23	GIBRALTAR REFUSE - OCT 2023 LANDFILL	270	08-Nov-2023	08-Dec-2023	39,286.43	39,286.43	0.00
OCT-23-A	GIBRALTAR LANDFILL - OCT 2023 CHARGE BACKS	270	01-Nov-2023	01-Dec-2023	7,681.50	7,681.50	0.00
SEP-23	GIBRALTAR REFUSE - SEP 2023 LANDFILL	270	01-Nov-2023	01-Dec-2023	36,864.06	36,864.06	0.00
Supplier Totals :					123,639.52	123,639.52	0.00
3090	GILES HAL						
NOVEMBER 1 2022 - OCTOBER 31 2023	Giles Hal November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
6754	GODDARD BARB						
NOV 2023	INTERLAKES VFD - NOV 2023 HALL #2 & 3 CLEANING	268	04-Dec-2023	04-Dec-2023	304.62	304.62	0.00
Supplier Totals :					304.62	304.62	0.00
10300	GODDARD DEAN						
Q4 2023	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q4 2023	268	12-Dec-2023	12-Dec-2023	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00

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8852	GOLD TRAIL RECYCLING LTD.						
13870 OCT 2023	LLH/FG/LB REFUSE - OCT 2023	270	01-Nov-2023	01-Nov-2023	29,804.87	29,804.87	0.00
CB0000001371	INTERLAKES REFUSE - NOV 2023 CB BINS	270	30-Nov-2023	30-Nov-2023	387.24	387.24	0.00
CB0000001372	EPR PICK UP NOV 2023 - VARIOUS SITES	270	30-Nov-2023	30-Nov-2023	630.00	630.00	0.00
CB0000001373	SC REFUSE - HHW COLLECTION NOV 2023	270	30-Nov-2023	30-Nov-2023	525.00	525.00	0.00
CB0000002634	LLH/FG/LB REFUSE - NOV 2023	270	30-Nov-2023	30-Nov-2023	28,662.59	28,662.59	0.00
Supplier Totals :					60,009.70	60,009.70	0.00
10703	GOLDMAN MAXWELL						
NOVEMBER 1 2022 - October 31 2023	Goldman Maxwell November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	70.00	70.00	0.00
Supplier Totals :					70.00	70.00	0.00
1895	GORDON SAGE						
11282023	AAR ATTENDANCE, MILEAGE BAKER CREEK TO WL ON NOV 28/23, TASK #23-2701 & 23-2482	254	28-Nov-2023	28-Nov-2023	153.68	153.68	0.00
Supplier Totals :					153.68	153.68	0.00
10239	GREY ANDREW						
Q4 2023	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q4 2023	268	04-Dec-2023	04-Dec-2023	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
6534	GRIEVE JONATHAN						
OCT - DEC 2023	Jon Grieve Lone Butte VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
2069	HADDAD CHRIS						
12152023	108 MILE VFD - MILEAGE FOR TRIPS TO WL & KAMLOOPS NOV 13 & 15, 2023	285	15-Dec-2023	15-Dec-2023	204.00	204.00	0.00
OCT - DEC 2023	Chris Haddad 108 Mile VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,454.00	1,454.00	0.00
4814	HAMELIN CHRIS						
2023 WILDFIRE	Hamelin Chris 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	465.50	465.50	0.00
Supplier Totals :					465.50	465.50	0.00
2630	HAMILTON PATRICK						
NOV 1 2022 - OCT 31 2023	Hamilton Patrick Nov 1 2022 - Oct 31 2023 Callouts	248	29-Nov-2023	29-Nov-2023	590.00	590.00	0.00
Supplier Totals :					590.00	590.00	0.00

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10228	HAMILTON MARIA						
Q4 2023	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q4 2023	268	12-Dec-2023	12-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
9782	HARVEY KRISTA						
NOVEMBER 1 20	Harvey Krista November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	830.00	830.00	0.00
Supplier Totals :					830.00	830.00	0.00
5299	HAYES ROBERT						
2023 WILDFIRE	Hayes Robert 2023 Wildfire 71W24KA	285	21-Dec-2023	21-Dec-2023	6,835.50	6,835.50	0.00
2023 WILDFIRE	Hayes Robert 2023 Wildfire Mileage 71W24KA - Mileage	285	20-Dec-2023	20-Dec-2023	480.76	480.76	0.00
Supplier Totals :					7,316.26	7,316.26	0.00
7148	HELMER MIKE						
NOV 1 22 - OCT 31 23	Helmer Michael Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
1428	HENDERSON IAN						
DEC 2023	Henderson Ian VEHICLE CHECKS/MAINT.	285	15-Dec-2023	15-Dec-2023	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
10282	HERD CHRISTINA						
23-4323	Christina Herd CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	18.05	18.05	0.00
NOVEMBER 1 20	Herd Christina November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	250.00	250.00	0.00
Supplier Totals :					268.05	268.05	0.00
2286	HERL NOLAND						
NOV 1 22 - OCT 31 2023	NOLAND HERL - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	180.00	180.00	0.00
Supplier Totals :					180.00	180.00	0.00
5731	HESSELGRAVE ALBERT						
2023 WILDFIRE	Hesselgrave Albert 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	1,813.00	1,813.00	0.00
Supplier Totals :					1,813.00	1,813.00	0.00
8347	HILLSIDE SPRINKLERS 05 LTD.						
226	CRD/CRDL - SPRINKLER TEST	268	04-Dec-2023	04-Dec-2023	708.75	708.75	0.00
Supplier Totals :					708.75	708.75	0.00
10697	HOLLINS DANNY						
NOVEMBER 1 20	Hollins Danny November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	50.00	50.00	0.00

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Invoice No.	Description						
Supplier Totals :					50.00	50.00	0.00
6922	HOULE ELECTRIC LIMITED						
410745	WL LIBRARY - REMOTE LOGIN RE: NO HEAT ON RTU9	270	29-Nov-2023	29-Dec-2023	126.00	126.00	0.00
Supplier Totals :					126.00	126.00	0.00
10806	HUNT JENNA						
NOVEMBER 1 20	Hunt Jenna November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	230.00	230.00	0.00
Supplier Totals :					230.00	230.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135926	GIBALTAR REFUSE - CONSTRUCT SCATTER COLLECTION FENCE	270	30-Nov-2023	30-Nov-2023	5,561.93	5,561.93	0.00
NOV 2023	NAZKO REFUSE - NOV 2023	270	30-Nov-2023	30-Nov-2023	5,890.50	5,890.50	0.00
Supplier Totals :					11,452.43	11,452.43	0.00
4630	ILJ VENTURES LTD.						
1139	BIG LAKE & LIKELY LANDFILL MANAGEMENT NOV 2023	270	30-Nov-2023	30-Nov-2023	16,507.58	16,507.58	0.00
NOV 2023	VARIOUS SITES MANAGEMENT NOV 2023	270	30-Nov-2023	30-Nov-2023	11,464.73	11,464.73	0.00
Supplier Totals :					27,972.31	27,972.31	0.00
0602	INFOSAT TELECOMMUNICATIONS						
564798	INTERLAKES VFD - DEC 2023 SAT PHONE	268	01-Dec-2023	01-Dec-2023	43.35	43.35	0.00
Supplier Totals :					43.35	43.35	0.00
3057	INGLIS JAMES						
NOV 2023	JAMES INGLIS FROST CREEK REFUSE - NOV 2023 SHARE SHED MAINT	270	30-Nov-2023	30-Nov-2023	425.00	425.00	0.00
Supplier Totals :					425.00	425.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000550	DEKA LAKE VFD - CHRISTMAS GIFT CARDS	268	04-Dec-2023	04-Dec-2023	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
8985	IRON TRAX METAL FAB						
1268	LONE BUTTE VFD - COMMAND 1 INSTALL UPFIT KIT	270	21-Nov-2023	21-Nov-2023	3,176.25	3,176.25	0.00
Supplier Totals :					3,176.25	3,176.25	0.00
10807	JAGER KRISTA						
NOVEMBER 1 20	Jager Krista November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
7304	JEPSON PETROLEUM LTD.						
830276	CRD REFUSE - FUEL NOV 2023	270	28-Nov-2023	28-Nov-2023	302.70	302.70	0.00
830296	MIOCENE VFD - DIESEL JUL 26 - AUG 26, 2023 (CARD #7314)	270	28-Nov-2023	28-Nov-2023	-1.62	-1.62	0.00
832121	CRD REFUSE - FUEL NOV 1-23 2023 (CARD #7797)	270	30-Nov-2023	30-Nov-2023	636.59	636.59	0.00
832171	MIOCENE VFD - GAS/DIESEL NOV 5, 2023 (CARD #7314)	270	30-Nov-2023	30-Nov-2023	366.93	366.93	0.00
832715	CCSAR - NOV 2023 FUEL	270	30-Nov-2023	30-Nov-2023	486.40	486.40	0.00
833142	CRD REFUSE - FUEL NOV 28, 2023 (CARD #7797)	268	05-Dec-2023	05-Dec-2023	106.29	106.29	0.00
Supplier Totals :					1,897.29	1,897.29	0.00
4258	JOHNSON DEVON						
CCSAR	Johnson Devon Callouts Nov 1 2022 - Oct 31 2023	248	30-Nov-2023	30-Nov-2023	5.00	5.00	0.00
NOVEMBER 1 20	Johnson Devon November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	5.00	5.00	0.00
Supplier Totals :					10.00	10.00	0.00
10808	JONES COURTNEY						
NOVEMBER 1 20	Jones Courtney November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
2798	JORGENSEN TYLER						
NOV 1 22 - OCT 31 23	Jorgensen Tyler Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
10344	KARASSOWITSCH ANDREW						
12052023	DEKA LAKE VFD - ICS 100 TRAINING NOV 8, 2023	268	05-Dec-2023	05-Dec-2023	120.00	120.00	0.00
Q4 2023	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	14-Dec-2023	14-Dec-2023	313.00	313.00	0.00
Supplier Totals :					433.00	433.00	0.00
10060	KARCHER MATTHEW						
23-4323	Matthew Karcher CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	38.54	38.54	0.00
NOVEMBER 1 20	Karcher Matthew November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	510.00	510.00	0.00
Supplier Totals :					548.54	548.54	0.00
9874	KARCHER MICHAEL						
NOVEMBER 1 20	Karcher Micheal November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	495.00	495.00	0.00
Supplier Totals :					495.00	495.00	0.00
2381	KGC FIRE RESCUE INC.						
236430	AUTO EX NFPA 1001 - VEHICLE AND MACHINERY RESCUE TRAINING - SPRING 2024	285	15-Dec-2023	30-Dec-2023	7,875.00	7,875.00	0.00

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Invoice No.	Description						
Supplier Totals :					7,875.00	7,875.00	0.00
2796	KLASSEN JIM						
NOV 1 22 - OCT 31 23	Klassen James Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
10062	KOECHL SHELDON						
23-3354	Sheldon Koechl CCSAR Task# 23-3354 Reimbursement	268	04-Dec-2023	04-Dec-2023	2.44	2.44	0.00
NOVEMBER 1 2022 - OCTOBER 31 2023	Koechl Sheldon November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	620.00	620.00	0.00
Supplier Totals :					622.44	622.44	0.00
0320	KONING DONNA						
DEC 2023	KERSLEY REC - DEC 2023 JANITORIAL	268	10-Dec-2023	10-Dec-2023	1,094.00	1,094.00	0.00
Supplier Totals :					1,094.00	1,094.00	0.00
2116	KOZIER DAVID						
NOV 1 2022 - OCT 31 2023	David Kozier Forest Grove Nov 1 2022 - Oct 31 2023 Callouts	248	30-Nov-2023	30-Nov-2023	165.00	165.00	0.00
Supplier Totals :					165.00	165.00	0.00
3491	KRANKY'S GARAGE LTD						
4753	108 MILE VFD - 2009 FORD F550 INSPECTION	285	15-Dec-2023	15-Dec-2023	439.25	439.25	0.00
4754	108 MILE VFD - 2018 FORD F550 INSPECTION	285	15-Dec-2023	15-Dec-2023	397.92	397.92	0.00
Supplier Totals :					837.17	837.17	0.00
5027	LAUKKANEN RYAN						
NOVEMBER 1 2022 - OCTOBER 31 2023	Laukkanen Ryan November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	515.00	515.00	0.00
Supplier Totals :					515.00	515.00	0.00
4044	LEFEBVRE JEFF						
OCT - DEC 2023	Jeff Lefebvre Bouchie Lake VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
45	LDCC - HALL VAPOUR BARRIER	268	12-Dec-2023	12-Dec-2023	4,375.60	4,375.60	0.00
Supplier Totals :					4,375.60	4,375.60	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
11302023	PLANNING - HALL RENTAL FOR JAN 8, 2024	270	30-Nov-2023	30-Nov-2023	75.00	75.00	0.00
12122023	AREA L HALLS - 2023 CAPITAL FUNDING PROJECT	285	12-Dec-2023	12-Dec-2023	3,691.44	3,691.44	0.00

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Supplier Totals :					3,766.44	3,766.44	0.00
0043	LOOMIS EXPRESS						
10698124	CRDL/UTILITIES (WATER) - COURIER NOV 30, 2023	268	01-Dec-2023	01-Dec-2023	220.21	220.21	0.00
10707028	UTL/CRDL - COURIER DEC 4-7, 2023	268	08-Dec-2023	08-Dec-2023	218.86	218.86	0.00
10715436	UTL/CRDL - COURIER DEC 13-14, 2023	285	15-Dec-2023	15-Dec-2023	198.14	198.14	0.00
Supplier Totals :					637.21	637.21	0.00
10636	MACDONALD JOESPH						
NOVEMBER 1 20	MacDonald Joseph November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
1325	MACKAY ELECTRIC						
16871	REPLACEMENT OF 600VOLT SEWAGE PUMP AT PINE VALLEY AND MAIN INCOMING SERVICE PANEL	179	29-Aug-2023	28-Sep-2023	3,832.50	3,832.50	0.00
Supplier Totals :					3,832.50	3,832.50	0.00
3834	MACLISE ALISON						
Q4 2023	MIOCENE VFD - ADMIN CONTRACT SERVICES Q4 2023	268	11-Dec-2023	11-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10038	MADER BOYD						
NOV 1 22 - OCT 23	Mader Boyd Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
1832	MARSHALL ED						
NOV 1 22 - OCT 31	Marshall Edwin Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
9446	MARTIN SHAWN						
Q4 2023	MIOCENE VFD - ADMIN CONTRACT SERVICES Q4 2023	268	11-Dec-2023	11-Dec-2023	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
2612	MCCARTHY PAUL						
NOV 1 22 - OCT 31	McCarthy Paul Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	300.00	300.00	0.00
OCT - DEC 2023	Paul McCarthy 150 Mile VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,550.00	1,550.00	0.00
2696	MCKAY PATRICIA						

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
OCT 31 22 - NOV	INTERLAKES VFD - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	410.00	410.00	0.00
Supplier Totals :					410.00	410.00	0.00
9641	MCLEESE LAKE PROPERTIES						
1403	MCLEESE LAKE LIBRARY - JAN-JUN 2024 RENT (PREPAID)	268	11-Dec-2023	11-Dec-2023	4,095.00	4,095.00	0.00
Supplier Totals :					4,095.00	4,095.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
12072023	MCLEESE LAKE HALL - APRIL - NOV 2023 UTILITIES/INSURANCE	268	07-Dec-2023	07-Dec-2023	10,694.94	10,694.94	0.00
Supplier Totals :					10,694.94	10,694.94	0.00
9783	MCNABB SKID STEER SERVICE						
2023-0512	Sanding at the 135 Northstar Exit Ramp per Invoice # 2023-0152	270	30-Nov-2023	30-Nov-2023	73.50	73.50	0.00
Supplier Totals :					73.50	73.50	0.00
10004	MEEKER MICHELLE						
OCT - DEC 2023	Michelle Meeker Forest Grove VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
0454	MEGYESI PHIL						
YM2023	WEST FRASER VFD - YARD MAINTENANCE APR - SEP 2023	270	26-Nov-2023	26-Nov-2023	540.00	540.00	0.00
Supplier Totals :					540.00	540.00	0.00
1022	MILLER BRYAN P.						
NOVEMBER 1 20	Miller Brian November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
10809	MITCHELL STEVE						
NOVEMBER 1 20	Mitchell Steve November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
10279	MOHRSKI CONTRACTING						
631	WILDWOOD SEWER - INSPECT BACK WATER VALVES	268	13-Dec-2023	13-Dec-2023	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
10795	MOORE JORDY						
23-3354	Jordy Moore CCSAR Task# 23-3354 Reimbursement	268	04-Dec-2023	04-Dec-2023	9.15	9.15	0.00

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Invoice No.	Description						
Supplier Totals :					9.15	9.15	0.00
10398	MOORE BETH						
NOVEMBER 1 20	Moore Beth November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
10795	MOORE JORDY						
NOVEMBER 1 20	Moore William November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	350.00	350.00	0.00
Supplier Totals :					350.00	350.00	0.00
10018	MORTON PATRICK						
51	NIMPO LAKE RECYCLING - ATTENDANT NOV 2023	270	30-Nov-2023	30-Nov-2023	740.00	740.00	0.00
Supplier Totals :					740.00	740.00	0.00
8329	MOTION INDUSTRIES (CANADA) INC						
BC78-00151069	Kersley VFD AED and Supplies	270	22-Nov-2023	22-Nov-2023	6,691.65	6,691.65	0.00
Supplier Totals :					6,691.65	6,691.65	0.00
9191	MOYZEE'S FREON RECOVERY						
2367	FREON RECOVERY - INTR LKS/FOREST GROVE/OH/M/150 MILE/HORSEFLY/CCTS LANDFILLS	285	14-Dec-2023	14-Dec-2023	3,194.10	3,194.10	0.00
Supplier Totals :					3,194.10	3,194.10	0.00
4417	MURPHY TERRY						
2023 WILDFIRE	Murphy Terry 2023 Wildfire 71W24KA	285	21-Dec-2023	21-Dec-2023	6,835.50	6,835.50	0.00
2023 WILDFIRE	Murphy Terry 2023 Wildfire Mileage 71W24KA - Mileage	285	20-Dec-2023	20-Dec-2023	691.56	691.56	0.00
OCT - DEC 2023	Terry Murphy Lac La Hache VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					8,777.06	8,777.06	0.00
4822	MURRAY JOHN						
12172023	108 MILE VFD - MEALS FOR 3 MEMBERS TRAINING NOV 3-5, 2023	285	17-Dec-2023	17-Dec-2023	406.24	406.24	0.00
Q4 2023	108 MILE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	15-Dec-2023	15-Dec-2023	125.00	125.00	0.00
Supplier Totals :					531.24	531.24	0.00
9240	NASH TOM						
12052023	DEKA LAKE VFD - ICS 100 TRAINING NOV 8, 2023	268	05-Dec-2023	05-Dec-2023	120.00	120.00	0.00
Q4 2023	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	14-Dec-2023	14-Dec-2023	313.00	313.00	0.00

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Supplier Totals :				433.00	433.00	0.00	
9811	NEHALLISTON LANDSCAPING LTD.						
278	INTERLAKES LIBRARY - DEC 2023 SNOW PLOWING	285	16-Dec-2023	16-Dec-2023	178.50	178.50	0.00
Supplier Totals :				178.50	178.50	0.00	
6251	NEW PATH FORESTRY LTD						
WL DUMP TREE	CCTS - TREE REMOVAL	268	04-Dec-2023	04-Dec-2023	210.00	210.00	0.00
Supplier Totals :				210.00	210.00	0.00	
3447	NG MEDIA LTD.						
749	EA ADMIN - "MAKE THE MOVE" PROJECT PSA'S	286	01-Nov-2023	01-Nov-2023	14,437.50	14,437.50	0.00
Supplier Totals :				14,437.50	14,437.50	0.00	
9218	NIMPO CONTRACTING						
35	WEST CHILCOTIN REFUSE - NOV 2023 MAINTENANCE	270	30-Nov-2023	30-Nov-2023	3,811.75	3,811.75	0.00
NOV 2023	COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE NOV 2023	270	30-Nov-2023	30-Nov-2023	6,338.06	6,338.06	0.00
NOV 30 2023	NEMIAH REFUSE - MAINTENANCE NOV 2023	270	30-Nov-2023	30-Nov-2023	6,457.50	6,457.50	0.00
Supplier Totals :				16,607.31	16,607.31	0.00	
7254	NOORT INVESTMENTS LTD.						
JAN 2024	SC CRD - JAN 2024 RENT	285	20-Dec-2023	20-Dec-2023	2,112.19	2,112.19	0.00
Supplier Totals :				2,112.19	2,112.19	0.00	
10236	NORTHERN FIRE APPARATUS INC.						
0451	108 MILE / LLH VFD - JET PRIMERS	268	11-Dec-2023	11-Dec-2023	3,785.60	3,785.60	0.00
Supplier Totals :				3,785.60	3,785.60	0.00	
7386	NORTHERN RECYCLING INC						
NOV-23	NORTH HAUL, BAKER & CQU RECYCLING DEPOT - NOV 2023	254	30-Nov-2023	30-Nov-2023	22,921.15	22,921.15	0.00
Supplier Totals :				22,921.15	22,921.15	0.00	
1984	O-NETRIX						
336911	QUESNEL LIBRARY - REMOVE H. LEE'S CODE FROM ALARM SYSTEM	270	28-Nov-2023	28-Nov-2023	115.50	115.50	0.00
Supplier Totals :				115.50	115.50	0.00	
10378	OVING ANNETTE						
NOV 2023	FOREST GROVE VFD - NOV 2023 HALL 1 & 2 CLEANING	268	02-Dec-2023	02-Dec-2023	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00	

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5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD179B	WL LIBRARY - 2023 ANNUAL CARPET EXTRACTION	286	30-Nov-2023	30-Nov-2023	1,693.13	1,693.13	0.00
CRD180	CC CRD / WL LIBRARY - DEC 2023 JANITORIAL	285	20-Dec-2023	20-Dec-2023	6,706.61	6,706.61	0.00
Supplier Totals :					8,399.74	8,399.74	0.00
5428	PALEY DOUG						
2023	BOUCHIE LAKE VFD - ADMIN CONTRACT SERVICES Q1-Q4 2023	285	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
3603	PAPYRUS PRINTING (WILLIAMS LAKE)						
63784	BUSINESS CARDS FOR C. BRAATEN	268	04-Dec-2023	04-Dec-2023	115.36	115.36	0.00
63968	CRD - UPFRONT NEWSLETTER FALL/WINTER 2023	268	12-Dec-2023	12-Dec-2023	7,739.20	7,739.20	0.00
64003	ADMIN - BUSINESS CARDS (HOLLANDER)	285	14-Dec-2023	14-Dec-2023	115.36	115.36	0.00
Supplier Totals :					7,969.92	7,969.92	0.00
9572	PARCHOMCHUCK JASON						
DEC 2023	Parchomchuk Jason IT/ADMIN SUPPORT	285	15-Dec-2023	15-Dec-2023	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
0828	PDS GUARD SERVICES LTD						
20933	CCTS - STANDBY/SECURITY PATROLS/ALARM RESPONSE NOV 2023	268	01-Dec-2023	31-Dec-2023	385.88	385.88	0.00
Supplier Totals :					385.88	385.88	0.00
2741	PICCOLO ADAM						
Q4 2023	108 MILE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	15-Dec-2023	15-Dec-2023	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
8243	PIDERMAN BOB						
NOVEMBER 1 20	Piderman Bob November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	1,380.00	1,380.00	0.00
Supplier Totals :					1,380.00	1,380.00	0.00
5167	PMT CHARTERED PROFESSIONAL ACCOUNTANTS						
34216	CRD INTERIM AUDIT 2023	285	14-Dec-2023	13-Jan-2024	8,190.00	8,190.00	0.00
Supplier Totals :					8,190.00	8,190.00	0.00
1936	POULIN EMILY						
NOVEMBER 1 20	Poulin Emily November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00

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10371	PRINCE GEORGE OFFICE SYSTEMS						
INVPOD048149	WL LIBRARY - PHOTOCOPIES / MTR 1343	270	30-Nov-2023	30-Nov-2023	144.31	144.31	0.00
INVPOD048552	QNL LIBRARY - PHOTOCOPIES / MTR 1342	270	30-Nov-2023	30-Nov-2023	528.96	528.96	0.00
Supplier Totals :					673.27	673.27	0.00
10112	QUADIENT CANADA LTD.						
234883231130	EA/ADMIN - ACCT#234883 POSTAGE NOV 2023	285	01-Dec-2023	01-Dec-2023	4,326.15	4,326.15	0.00
6295619	EA/ADMIN - POSTAGE MACHINE LEASE JAN - MAR 2024	285	01-Dec-2023	01-Dec-2023	914.48	914.48	0.00
Supplier Totals :					5,240.63	5,240.63	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
44541	ADMIN/ENVIRO - NOV 2023 PHOTOCOPIES	268	07-Dec-2023	07-Dec-2023	619.34	619.34	0.00
44610	SC CRD - NOV 2023 PHOTOCOPIES	268	07-Dec-2023	07-Dec-2023	192.63	192.63	0.00
44621	NC CRD - NOV 2023 PHOTOCOPIES	268	08-Dec-2023	08-Dec-2023	83.41	83.41	0.00
Supplier Totals :					895.38	895.38	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
CONT 2023	RED BLUFF SEWER - LINE FLUSHES/CAMREA CONTRACT	270	01-Nov-2023	01-Dec-2023	83,957.58	83,957.58	0.00
Supplier Totals :					83,957.58	83,957.58	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
INV001881	CCSAR - AIRE CHEETAH CHAIR, WORKBOOTS & KAYAK THIGH STRAPS	270	01-Nov-2023	01-Dec-2023	585.76	585.76	0.00
INV001975	Supply Ice Rescue Suits for 108 Mile VFD per Estimate # 1261 dated November 28, 2023	270	30-Nov-2023	30-Dec-2023	2,940.00	2,940.00	0.00
Supplier Totals :					3,525.76	3,525.76	0.00
6069	RIED MARSHA						
Q4 2023	108 MILE VFD - ADMIN CONTRACT SERVICES Q4 2023	285	15-Dec-2023	15-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN029590	INTERLAKES VFD - COMPRESSOR SERVICE	270	29-Nov-2023	14-Dec-2023	2,546.61	2,546.61	0.00
Supplier Totals :					2,546.61	2,546.61	0.00
8244	ROWLEY KEVIN						
NOVEMBER 1 20	Rowley Kevin November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	465.00	465.00	0.00
Supplier Totals :					465.00	465.00	0.00

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10449 IN92101831	SBA CANADA DEC 2023 911 TOWER RENT	285	01-Dec-2023	01-Dec-2023	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
10292 NOV 1 22 - OCT ;	SCANLAN KYLE KYLE SCANLAN - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
1540 3559647	SCG PROCESS SUPPLY 3 DIAPHRAM REPAIR KITS PER SCG QUOTE 3164888 DATED OCTOBER 16, 2023	268	06-Dec-2023	06-Dec-2023	1,916.32	1,916.32	0.00
Supplier Totals :					1,916.32	1,916.32	0.00
2725 11282023	SCHICK TENEAL WILLIAMS LAKE LIBRRARY - EXTERIOR WINDOW PAINTING & SUPPLIES	254	28-Nov-2023	28-Nov-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
3933 4624	SCHICKWORKS SIGNS & STITCHES Decalling for new F550 for 150 Mile VFD	268	06-Dec-2023	06-Dec-2023	4,851.17	4,851.17	0.00
Supplier Totals :					4,851.17	4,851.17	0.00
10631 23-3354	SCHULTZ SHERRI Sherri Schultz CCSAR Task# 23-3354 Reimbursement	268	04-Dec-2023	04-Dec-2023	3.66	3.66	0.00
Supplier Totals :					3.66	3.66	0.00
10749 NOV 1 22 - OCT ;	SCOTT ANNA Scott Leeanna-beth Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
6317 7	SCOUT ISLAND NATURE CENTER CC ARTS & CULTURE - 2023 CONTRIBUTION	270	01-Nov-2023	01-Nov-2023	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
0163 2476	SERVICE ELECTRIC LTD. RED BLUFF SEWER - SELECTOR SWITCH REPAIR	270	30-Nov-2023	30-Dec-2023	296.50	296.50	0.00
2495	RED BLUFF SEWER - HEATER REPLACEMENT (ORIGINAL INVOICE DID NOT INCLUDE COST OF NEW HEATER)	270	30-Nov-2023	30-Dec-2023	298.59	298.59	0.00
Supplier Totals :					595.09	595.09	0.00
10678 2023 WILDFIRE	SHELLEY SETH Shelley Seth 2023 Wildfire	286	16-Nov-2023	16-Nov-2023	5,488.00	5,488.00	0.00

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	71WF100					
OCT - DEC 2023	Seth Shelley Ten Mile VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00 0.00
Supplier Totals :					6,738.00	6,738.00 0.00
10580	SHULTZ SHERRI					
NOVEMBER 1 20	Shultz Sherri November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	885.00	885.00 0.00
Supplier Totals :					885.00	885.00 0.00
1976	SILVA STEFANIE					
NOVEMBER 1 20	Silva Stefanie November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	140.00	140.00 0.00
Supplier Totals :					140.00	140.00 0.00
2170	SMITH ALICIA					
NOV 1 22 - OCT ;	SMITH ALICIA - FOREST GROVE VFD NOV 1 2022 - OCT 31 2023 CALLOUTS	270	30-Nov-2023	30-Nov-2023	130.00	130.00 0.00
Supplier Totals :					130.00	130.00 0.00
2446	SMITH HAILEY					
NOV 1 22 - OCT ;	SMITH HAILEY - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	200.00	200.00 0.00
Supplier Totals :					200.00	200.00 0.00
7449	SMITH ERIC					
OCT - DEC 2023	Eric Smith Kersley VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00 0.00
Q4 2023	KERSLEY VFD - ADMIN CONTRACT SERVICES Q4 2023	268	07-Dec-2023	07-Dec-2023	250.00	250.00 0.00
Supplier Totals :					1,500.00	1,500.00 0.00
8285	SNOOKA AIRCRAFT SERVICES					
2023080	ANAHIM LK AIRPORT - NOV 2023 FUEL SALES COMMISSION	268	01-Dec-2023	01-Dec-2023	226.28	226.28 0.00
2023085	ANAHIM LK AIRPORT - CONTRACT SERVICES DEC 2023	268	14-Dec-2023	14-Dec-2023	6,474.99	6,474.99 0.00
Supplier Totals :					6,701.27	6,701.27 0.00
0876	SONNTAG JOHN					
NOV 1 22 - OCT ;	Sonntag John Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	460.00	460.00 0.00
Supplier Totals :					460.00	460.00 0.00
2886	SOUTH CARIBOO MINOR SOFTBALL ASSOCIATION					
2023 GFA	2023 GRANT FOR ASSISTANCE - AREAS G, H & L	268	07-Dec-2023	07-Dec-2023	1,000.00	1,000.00 0.00
Supplier Totals :					1,000.00	1,000.00 0.00

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10419	SQUEAKY CLEAN CARIBOO						
2365	OHM LIBRARY - NOV 2023 JANITORIAL	286	30-Nov-2023	30-Nov-2023	1,739.45	1,739.45	0.00
Supplier Totals :					1,739.45	1,739.45	0.00
0966	STAMPEDE GLASS LTD.						
103221	CCTS - TENT DOOR REPAIRS	268	08-Dec-2023	08-Dec-2023	874.50	874.50	0.00
103222	CCTS - TENT DOOR REPAIRS	268	08-Dec-2023	08-Dec-2023	4,007.55	4,007.55	0.00
103310	CCTS - REINSTAL WHEELS ON OVERHEAD DOOR / ADJUST RAILING	285	18-Dec-2023	18-Dec-2023	161.78	161.78	0.00
Supplier Totals :					5,043.83	5,043.83	0.00
6276	STATION HOUSE STUDIO AND GALLERY SOCIETY						
2023	STATION HOUSE GALLERY - 2023 FEE FOR SERVICE AGREEMENT	285	15-Dec-2023	15-Dec-2023	22,500.00	22,500.00	0.00
Supplier Totals :					22,500.00	22,500.00	0.00
10674	STEVENSON ELANA						
Q4 2023	CCSAR - ADMIN CONTRACT SERVICES Q4 2023	268	05-Dec-2023	05-Dec-2023	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
9411	STRATA CORPORATION KAS-2220						
4406	INTERLAKES LIBRARY - DEC 2023 STRATA FEES	285	18-Dec-2023	18-Dec-2023	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
7144	STRAUB FRANK						
NOV 1 22 - OCT 23	Straub Frank Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
8991	STURT RICHARD						
2023 WILDFIRE	Sturt Richard 2023 Wildfire 71WF100	286	16-Nov-2023	16-Nov-2023	3,062.50	3,062.50	0.00
Supplier Totals :					3,062.50	3,062.50	0.00
10117	SUGDEN DAVID						
2023 WILDFIRES	David Sugden 2023 Wildfires-1 C11489-2	268	14-Dec-2023	14-Dec-2023	1,421.00	1,421.00	0.00
OCT - DEC 2023	David Sugden Barlow Creek VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					2,671.00	2,671.00	0.00
10287	SUKERT NEIL						
23-4323	Neil Sukert CCSAR Task# 23- 4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	39.76	39.76	0.00
NOVEMBER 1 2022 - OCTOBER 31 2023	Sukert Neil November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	2,210.00	2,210.00	0.00
Supplier Totals :					2,249.76	2,249.76	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K366841 REV. 2	OHM LANDFILL - PICK UP PAINT WASTE	270	30-Nov-2023	30-Nov-2023	6,181.50	6,181.50	0.00
Supplier Totals :				6,181.50	6,181.50	0.00	
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
JAN 2024	POLICY # 056/028717A, JAN 2024 VOLUNTARY AD&D PREMIUMS	285	19-Dec-2023	19-Dec-2023	6.60	6.60	0.00
Supplier Totals :				6.60	6.60	0.00	
10462	SWEPT AWAY CLEANING PLUS						
1704	MIOCENE VFD - NOV 2023 CLEANING	270	30-Nov-2023	30-Nov-2023	228.00	228.00	0.00
Supplier Totals :				228.00	228.00	0.00	
6246	SYVERTSEN DENNIS						
Q4 2023	KERSLEY VFD - ADMIN CONTRACT SERVICES Q4 2023	268	07-Dec-2023	07-Dec-2023	1,025.00	1,025.00	0.00
Supplier Totals :				1,025.00	1,025.00	0.00	
10416	TAMARA SHULMAN & ASSOCIATES						
20210130	SWMP UPDATE NOV 2023	268	04-Dec-2023	04-Dec-2023	3,394.13	3,394.13	0.00
Supplier Totals :				3,394.13	3,394.13	0.00	
0179	TEED ROY						
DEC 2023	KERSLEY REC - DEC 2023 DIRECTOR SERVICES	268	10-Dec-2023	10-Dec-2023	4,700.01	4,700.01	0.00
Supplier Totals :				4,700.01	4,700.01	0.00	
0365	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN						
3445573	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #3	268	11-Dec-2023	11-Dec-2023	2,128,036.94	2,128,036.94	0.00
3473157	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #4	268	13-Dec-2023	13-Dec-2023	447,404.98	447,404.98	0.00
Supplier Totals :				2,575,441.92	2,575,441.92	0.00	
5462	TRIM DON						
23-5080	Don Trim CCSAR Task# 23-5080 Reimbursement	268	04-Dec-2023	04-Dec-2023	78.80	78.80	0.00
NOVEMBER 1 20	Trim Don November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	380.00	380.00	0.00
Supplier Totals :				458.80	458.80	0.00	
0479	TRIPLE P SANITATION 1998 LTD.						
18827	PINE VALLEY SEWER LIFT STANDBY / WILDWOOD SEWER LAGOON PUMP OUT	270	30-Nov-2023	30-Dec-2023	1,370.25	1,370.25	0.00
18828	PINE VALLEY SEWER - SUCK OUT PUMP CHAMBER & SKIM TOP TANK	270	30-Nov-2023	30-Dec-2023	777.00	777.00	0.00
18863	CCTS - WATER DELIVERY	268	13-Dec-2023	12-Jan-2024	220.50	220.50	0.00
18866	PINE VALLEY SEWER - KENWORTH #55 6.5 HOURS	268	13-Dec-2023	12-Jan-2024	1,501.50	1,501.50	0.00

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Invoice No.	Description						
Supplier Totals :					3,869.25	3,869.25	0.00
4404	TRUE CONSULTING GROUP						
397-1123-103	RED BLUFF SEWER - CAPACITY ASSESSMENT CONSULTING NOV 2023	285	14-Dec-2023	14-Dec-2023	5,933.03	5,933.03	0.00
Supplier Totals :					5,933.03	5,933.03	0.00
2645	TURCOTTE CONRAD						
NOV 1 22 - OCT 31 23	Turcotte Conrad Nov 1 22 - Oct 31 23 Callouts Other Events	268	07-Dec-2023	07-Dec-2023	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
841527	CRDL - BOOKS	286	09-Nov-2023	09-Nov-2023	3,089.64	3,089.64	0.00
842347	CRDL - BOOKS	254	16-Nov-2023	16-Nov-2023	2,201.05	2,201.05	0.00
842836	CRDL - BOOKS	270	21-Nov-2023	21-Nov-2023	1,709.57	1,709.57	0.00
842889	CRDL - BOOKS	254	21-Nov-2023	21-Nov-2023	1,297.71	1,297.71	0.00
843180	CRDL - CD & BOOK PROCESSING	254	23-Nov-2023	23-Nov-2023	148.20	148.20	0.00
843508	CRDL - BOOKS	285	01-Dec-2023	01-Dec-2023	2,413.92	2,413.92	0.00
843600	CRDL - BOOKS	270	28-Nov-2023	28-Nov-2023	836.89	836.89	0.00
843719	CRDL - CD & BOOK PROCESSING	270	29-Nov-2023	29-Nov-2023	84.89	84.89	0.00
844111	CRDL - BOOKS	285	05-Dec-2023	05-Dec-2023	661.28	661.28	0.00
844263	CRDL - BOOKS	285	05-Dec-2023	05-Dec-2023	301.18	301.18	0.00
844345	CRDL - BOOKS	285	06-Dec-2023	06-Dec-2023	1,833.22	1,833.22	0.00
844374	CRDL - CD & BOOK PROCESSING	285	06-Dec-2023	06-Dec-2023	16.65	16.65	0.00
845102	CRDL - BOOKS	285	12-Dec-2023	12-Dec-2023	412.66	412.66	0.00
845287	CRDL - CD & BOOK PROCESSING	285	13-Dec-2023	13-Dec-2023	62.22	62.22	0.00
Supplier Totals :					15,069.08	15,069.08	0.00
5402	UNRUH KEVIN						
23-3354	Kevin Unruh CCSAR Task# 23-3354 Reimbursement	268	04-Dec-2023	04-Dec-2023	9.15	9.15	0.00
23-4323	Kevin Unruh CCSAR Task# 23-4323 Reimbursement	268	04-Dec-2023	04-Dec-2023	38.85	38.85	0.00
Supplier Totals :					48.00	48.00	0.00
5401	UNRUH DAWN						
NOVEMBER 1 20	Unruh Dawn November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	800.00	800.00	0.00
Supplier Totals :					800.00	800.00	0.00
5402	UNRUH KEVIN						
NOVEMBER 1 20	Unruh Kevin November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	590.00	590.00	0.00
Supplier Totals :					590.00	590.00	0.00
0187	VAN KAM FREIGHTWAYS LTD.						
018-8571554	PINE VALLEY SEWER - SHIPPING PART FOR LIFT STATION REPAIRS	268	07-Dec-2023	07-Dec-2023	156.31	156.31	0.00

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Supplier Totals :					156.31	156.31	0.00
3632 RA# PG-34132	VISA RENTALS & LEASING INC. IPM - TRUCK RENTAL ADDITIONAL CHARGES UPON RETURN	268	01-Dec-2023	01-Dec-2023	471.97	471.97	0.00
Supplier Totals :					471.97	471.97	0.00
2894 I100836937	VITALAIRE LONE BUTTE VFD - NOV 2023 CYLINDER RENTAL	270	27-Nov-2023	27-Dec-2023	25.83	25.83	0.00
Supplier Totals :					25.83	25.83	0.00
2449 NOV 1 22 - OCT 2022 - OCT 31 2023	WALLACE LOGAN LOGAN WALLACE - NOV 1 2022 - OCT 31 2023 CALLOUTS	254	30-Nov-2023	30-Nov-2023	780.00	780.00	0.00
Supplier Totals :					780.00	780.00	0.00
1764 NOVEMBER 1 20	WARD JOSEPH C. Ward Joe November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	290.00	290.00	0.00
Supplier Totals :					290.00	290.00	0.00
0407 NOV172023	WATCH LAKE & DISTRICT WOMEN'S INST. AREA LCH/WATCH LK - MAY - NOV 2023 OPERATING EXPENSES	270	17-Nov-2023	17-Nov-2023	3,992.46	3,992.46	0.00
Supplier Totals :					3,992.46	3,992.46	0.00
2389 2024- 404	WATCH LAKE - NORTH GREEN LAKE VOLUNTEER FIRE DEPT. WATCH LAKE REFUSE - 2024 FIRE PROTECTION DUES	286	01-Nov-2023	01-Nov-2023	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
9047 NOV 2023	WELLS AND AREA COMMUNITY ASSOCIATION WELLS RECYCLING - NOV 2023	286	30-Nov-2023	30-Nov-2023	927.00	927.00	0.00
Supplier Totals :					927.00	927.00	0.00
8196 23-018-02PG-01 23-051-01PG-03	WESTERN WATER ASSOCIATES LTD. CRD LANDFILL MW INSTALLS NOV 2023 R/R ANNUAL LANDFILL MONITORING THRU NOV 30, 2023	270	30-Nov-2023	30-Nov-2023	11,555.75	11,555.75	0.00
Supplier Totals :					8,943.45	8,943.45	0.00
Supplier Totals :					20,499.20	20,499.20	0.00
0202 NOVEMBER 1 20	WHITE RICK White Rick November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	1,990.00	1,990.00	0.00
Supplier Totals :					1,990.00	1,990.00	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9415 NOVEMBER 1 20	WHITE LAUREL White Laurel November 1 2022 - October 31 2023 Callouts	285	30-Nov-2023	30-Nov-2023	1,335.00	1,335.00	0.00
Supplier Totals :					1,335.00	1,335.00	0.00
0202 OCT - DEC 2023	WHITE RICK Rick White CCSAR CCSAR CHIEFS FEES JUL - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
1232 INV/2023/4427	WHOLESALE FIRE & RESCUE LTD. Forest Grove VFD - Hose and adaptors as oer attached quote #s30257	237	01-Nov-2023	01-Dec-2023	1,500.60	1,500.60	0.00
Supplier Totals :					1,500.60	1,500.60	0.00
2404 OCT - DEC 2023	WILKINS LANCE Lance Wilkins West Fraser VFD CHIEFS FEES OCT - SEPT 2023	268	14-Dec-2023	14-Dec-2023	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6368 2023	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION CC REC - 2023 MAINTENANCE BUDGET	268	04-Dec-2023	04-Dec-2023	11,131.37	11,131.37	0.00
Supplier Totals :					11,131.37	11,131.37	0.00
6570 42691	WILLIAMS LAKE WATER FACTORY OHM LIBRARY - NOV 2023 WATER	286	30-Nov-2023	30-Nov-2023	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
0159 46402	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD. Miocene VFD Door Repairs and Parts - as per attached quote	268	08-Dec-2023	08-Dec-2023	13,664.70	13,664.70	0.00
46403	MIOCENE VFD - LIFTMASTER 893 MAX RADIO CONTROLS	268	08-Dec-2023	08-Dec-2023	309.12	309.12	0.00
Supplier Totals :					13,973.82	13,973.82	0.00
8241 NOV 2023	WISHART DOREEN INTERLAKES VFD - NOV 2023 HALL #1 CLEANING	270	30-Nov-2023	30-Nov-2023	62.50	62.50	0.00
Supplier Totals :					62.50	62.50	0.00
5668 2023	WOLOSHYN SHARRON PLANNING - APC MEETINGS 2023	268	06-Dec-2023	06-Dec-2023	431.24	431.24	0.00
Supplier Totals :					431.24	431.24	0.00
EFT Paid Total :					3,907,910.28	3,907,910.28	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	27,260.46
Total EFT Paid for Approval :	<u>3,907,910.28</u>
Grand Total ITEMS for Approval :	<u><u>3,935,170.74</u></u>