

**Cariboo Regional District**  
**Statement of Financial Information**  
**Schedule of Suppliers of Goods and Services**  
**Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)**  
**for the Year Ended December 31, 2023**

Supplier Name	Total Payments
100 MILE NORDIC SKI SOCIETY	\$ 42,000
1188577 BC LTD dba MOUNT TIMOTHY RECREATION RESORT	\$ 464,848
150 MILE HOUSE FIRE DEPT. AND COMMUNITY SOCIETY	\$ 30,000
AIG INSURANCE COMPANY OF CANADA	\$ 45,815
AON REED STENHOUSE INC.	\$ 517,318
ASSOCIATED FIRE & SAFETY	\$ 102,246
B.C. HYDRO	\$ 385,645
B.C.G.E.U	\$ 73,156
B.K. TWO-WAY RADIO LTD.	\$ 46,605
BARLOW CREEK RECREATION COMMISSION	\$ 43,794
BARTON INSURANCE BROKERS	\$ 106,370
BARTON THANAY LAW	\$ 66,511
BC LIBRARIES COOPERATIVE	\$ 75,577
BDI a division of BELL MOBILITY INC.	\$ 30,572
BEN'S FENCING & EXCAVATING	\$ 30,652
BF QUESNEL JANITORIAL PLUS	\$ 41,360
BIG LAKE COMMUNITY ASSOCIATION	\$ 62,157
BIOMAX WASTE WATER SOLUTIONS	\$ 55,910
BLACKPRESS GROUP LTD	\$ 83,586
BOUCHIE LAKE RECREATION COMMISSION	\$ 80,823
BREE CONTRACTING LTD.	\$ 886,342
BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN	\$ 58,173
CANADA LIFE	\$ 453,590
CANADIAN WESTERN MECHANICAL LTD.	\$ 89,458
CANLAN ICE SPORTS CORP.	\$ 377,582
CARIBOO CHILCOTIN CONSERVATION SOCIETY	\$ 36,419
CARIBOO PULP & PAPER CO.	\$ 57,728
CARWEN CUSTOM BUILDERS LTD.	\$ 32,308
CDW CANADA INC.	\$ 105,064
CENTRAL CARIBOO ARTS AND CULTURE SOCIETY	\$ 159,375
CENTRAL CARIBOO DISPOSAL SERV. LTD.	\$ 2,530,613
CENTRALSQUARE SOFTWARE INC	\$ 51,200
CITY OF QUESNEL	\$ 3,815,595
CITY OF WILLIAMS LAKE	\$ 3,321,153
CVS MIDWEST TAPE LLC	\$ 30,723
DELL CANADA INC.	\$ 62,784
DISTRICT OF 100 MILE HOUSE	\$ 434,342
DONAHUE AIRFIELD SERVICES	\$ 144,571

**Cariboo Regional District**  
**Statement of Financial Information**  
**Schedule of Suppliers of Goods and Services**  
**Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)**  
**for the Year Ended December 31, 2023**

Supplier Name	Total Payments
DRAKE RESOURCES LTD	\$ 331,857
DWB CONSULTING SERVICES	\$ 45,715
ELLIOTT ROBERT	\$ 29,383
ESCRIBE SOFTWARE LTD.	\$ 29,328
ESRI CANADA LTD.	\$ 51,677
FORT GARRY FIRE TRUCKS LTD.	\$ 3,338,121
FORTISBC-NATURAL GAS	\$ 123,648
FRASER BASIN COUNCIL SOCIETY	\$ 62,631
FRESNO CONSTRUCTION LTD.	\$ 73,241
FULTON & COMPANY LLP	\$ 52,880
GIBRALTAR MINES LTD.	\$ 485,074
GOLD TRAIL RECYCLING LTD.	\$ 380,144
HAKAI ENERGY SOLUTIONS INC	\$ 114,631
HARRIS COMPUTER SYSTEMS	\$ 48,426
HORSEFLY COMMUNITY CLUB	\$ 39,045
HOULE ELECTRIC LIMITED	\$ 31,961
IAN HICKS DBA GREEN PHOENIX VENTURES	\$ 91,406
ICBC	\$ 47,581
ILJ VENTURES LTD.	\$ 234,553
INTERCONTINENTAL TRUCK BODY	\$ 90,619
INVASIVE SPECIES COUNCIL OF BRITISH COLUMBIA	\$ 78,750
JASON SKURATOW BACKHOE SERVICE	\$ 45,428
KGC FIRE RESCUE INC.	\$ 56,734
LAKE CITY FORD SALES INC.	\$ 67,185
LIKELY & DISTRICT CHAMBER OF COMMERCE	\$ 96,222
LONE BUTTE HISTORICAL ASSOC.	\$ 28,419
LOOMIS EXPRESS	\$ 26,678
M.H. KING EXCAVATING LTD.	\$ 51,233
MACKAY ELECTRIC	\$ 27,644
MAHOOD VALLEY RANCH	\$ 36,236
MINISTRY OF FINANCE	\$ 120,920
MUNICIPAL FINANCE AUTHORITY	\$ 3,672,884
MUNICIPAL PENSION PLAN	\$ 850,648
MUSEUM OF THE CARIBOO CHILCOTIN SOCIETY	\$ 38,000
NEW PATH FORESTRY LTD	\$ 50,041
NIMPO CONTRACTING	\$ 248,868
NOORT INVESTMENTS & ASSOCIATES	\$ 26,066
NORTHERN FIRE APPARATUS INC.	\$ 57,101

**Cariboo Regional District**  
**Statement of Financial Information**  
**Schedule of Suppliers of Goods and Services**  
**Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)**  
**for the Year Ended December 31, 2023**

Supplier Name	Total Payments
NORTHERN RECYCLING INC	\$ 299,840
NORTHERN SCALE LTD	\$ 27,313
NORTHWEST FUELS LTD	\$ 461,007
OSLER HOSKIN & HARCOURT LLP IN	\$ 58,503
PACT COMMERCIAL & SPECIALTY CLEANING LTD.	\$ 72,731
PAPYRUS PRINTING	\$ 40,050
PARKLAND RECREATION COMMISSION	\$ 62,554
PETROCAN	\$ 43,084
PMT CHARTERED PROFESSIONAL ACCOUNTANTS	\$ 44,415
PRECISION SERVICE & PUMPS INC.	\$ 41,515
PRIMAL ELECTRIC 2016	\$ 72,979
QUESNEL SEPTIC SERVICE LTD.	\$ 91,963
RCAP LEASING	\$ 39,699
RECEIVER GENERAL	\$ 1,688,285
REGIONAL DISTRICT OF FRASER FORT GEORGE	\$ 433,896
ROCKY MOUNTAIN PHOENIX	\$ 114,916
ROE LAKE & DISTRICT REC. COMMISSION	\$ 50,622
ROLLINS MACHINERY LIMITED	\$ 422,559
SARVER WOOD FIBRE LTD	\$ 39,900
SHAW CABLE	\$ 45,863
SKYWEST ENIRONMENTAL INC.	\$ 264,445
SNOOKA AIRCRAFT SERVICES	\$ 164,797
SOUTH CARIBOO SEARCH & RESCUE	\$ 25,000
SPERLING HANSEN ASSOCIATES INC.	\$ 35,365
STORAGE PIPE SOLUTIONS	\$ 30,703
SUPERIOR PROPANE INC.	\$ 32,227
TAMARA SHULMAN & ASSOCIATES	\$ 25,353
TEED ROY	\$ 59,908
TELUS	\$ 116,413
TETRA TECH EBA INC.	\$ 93,251
TROLL RESORT LTD	\$ 94,131
TRUE CONSULTING GROUP	\$ 53,786
UNITED CONCRETE & GRAVEL LTD.	\$ 34,218
UNITED LIBRARY SERVICES INC.	\$ 164,422
UPLAND AGRICULTURAL CONSULTING LTD	\$ 83,047
VIKER CONSTRUCTION LTD.	\$ 33,810
WADDINGTON CHARTER AND CONTRACTING LTD.	\$ 72,610
WAR ROOM INC	\$ 44,646

**Cariboo Regional District**  
**Statement of Financial Information**  
**Schedule of Suppliers of Goods and Services**  
**Financial Information Regulation, Schedule 1, Section 7 (1) (a) & (b)**  
**for the Year Ended December 31, 2023**

<b>Supplier Name</b>	<b>Total Payments</b>
WESTERN FINANCIAL GROUP (ONE)	\$ 40,550
WESTREK GEOTECHNICAL SERVICES LTD.	\$ 31,462
WILLIAMS LAKE & DIST CHAMBER OF COMM	\$ 31,446
WILLIAMS LAKE CROSS COUNTRY SKI CLUB	\$ 39,000
WILLIAMS LAKE MINOR FASTBALL ASSOCIATION	\$ 37,376
WILLIAMS LAKE SLO-PITCH LEAGUE	\$ 45,000
WILLIAMS LAKE YOUTH SOCCER ASSOCIATION	\$ 58,718
WORKSAFEBC	\$ 220,578
WRIGHT CANADA HOLDINGS LTD dba SPECTRUM RESOURCE	\$ 544,126
ZIRNHELT TIMBER FRAMES LTD	\$ 26,145
	- \$ -
	- \$ -

<b>Total for Suppliers paid \$25,000 or more</b>	<b>\$ 32,967,166</b>
<b>Total for Suppliers paid less than \$25,000</b>	<b>4,272,723</b>
<b>Total paid to Suppliers</b>	<b>37,239,889</b>