

Supplier Listing in excess of \$10,000

Supplier Code	Supplier Name	Total
ALPH000	ALPHA ROOFING & SHEETMETAL INC	\$ 25,911
AMVA001	AMVANTAGE CONSULTING INC	\$ 13,213
ANDR000	ANDREW SHERET LTD	\$ 15,824
AONR000	AON REED STENHOUSE INC	\$ 95,582
BCAS000	BC ASSESSMENT AUTHORITY	\$ 514,791
BCHY000	BC HYDRO	\$ 352,302
BCLT038	341234 BC LTD (dba MICROSERVE)	\$ 66,067
BEAV001	BEAVER ELECTRICAL MACHINERY LTD	\$ 13,047
BMOC000	BMO CORPORATE CARD PAYMENTS	\$ 147,872
BORE001	BOREAS ENTERPRISES	\$ 17,244
BRAN000	BRANDT TRACTOR LTD	\$ 283,696
BUNZ000	BUNZL CLEANING AND HYGIENE	\$ 28,857
BURA000	BURALZ INDUSTRIES LTD	\$ 10,450
CANA081	CANADIAN RECREATION SOLUTIONS INC	\$ 98,885
CANA085	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 358	\$ 65,751
CANA089	CANADA BIG TRUCK RENTAL	\$ 30,240
CANO006	CANOE PROCUREMENT GROUP (EXPERTEC VAN SYSTEMS	\$ 15,234
CARO001	CARO ANALYTICAL SERVICES	\$ 13,555
CDWC000	CDW CANADA INC	\$ 44,714
CHEM074	CHEMAINUS BUSINESS IMPROVEMENT ASSOCIATION	\$ 146,287
CHES000	CHESTERFIELD SPORTS SOCIETY - COWICHAN	\$ 62,168
CHUB000	CHUBB LIFE INSURANCE COMPANY OF CANADA	\$ 10,828
CIBC002	CIBC - MORTGAGES INC CIBC MORTGAGE SERVICING CENTR	\$ 13,376
CITY001	CITY OF DUNCAN	\$ 110,999
CLEA000	CLEAN SWEEP SERVICES	\$ 60,373
CLEA002	CLEARTECH INDUSTRIES INC	\$ 160,105
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	\$ 43,113
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	\$ 16,065,417
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	\$ 16,941
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	\$ 115,082
COWI118	COWICHAN VALLEY REGIONAL HOSPITAL DISTRICT	\$ 4,677,704
CUTT001	CUTTING EDGE ENTERPRISES LTD	\$ 51,508
DEJO001	DE JONG ROBERT	\$ 38,006
DELO001	DELOITTE LLP	\$ 40,082
DESI005	DESIGN X PROMOTIONS INC	\$ 24,548
DFSM000	DFS MOTORS LTD (dba ISLAND FORD)	\$ 69,217
DICE002	DICE CONTRACTING LTD	\$ 10,800
DIGI001	DIGITAL POSTAGE ON CALL - NEOPOST CANADA LTD	\$ 10,500
DRCL000	DR CLOUGH CONSULTING	\$ 10,945
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	\$ 381,941
ECHE000	ECHELON CREATIVE INC	\$ 281,497
ELLI000	ELLISON EXCAVATING LTD	\$ 19,877
EQUI000	EQUITABLE LIFE	\$ 202,202
FBMP000	FBM PLUMBING AND HEATING	\$ 10,250
FIRS000	FIRST NATIONAL FINANCIAL CORP	\$ 10,136
FOOT003	FOOTPRINTS SECURITY PATROL INC	\$ 38,503
FORT003	FORTISBC ENERGY INC	\$ 29,693
GANT001	GANTZER WATER LLC	\$ 26,326
GFLE000	GFL ENVIRONMENTAL INC	\$ 85,218
GOVE004	GOVERNMENT FRAMEWORKS. COM INC	\$ 11,346
GRAP001	GRAPHIC OFFICE INTERIORS LTD.	\$ 47,369
GREG001	GREGG DISTRIBUTORS CO LTD	\$ 11,041
GROV001	GROVER COMMUNICATIONS INC	\$ 19,380
HAST003	HASTINGS EXCAVATING LTD	\$ 14,028
HOUL001	HOULE ELECTRIC LIMITED	\$ 11,045
ICON000	ICONIX WATERWORKS	\$ 55,358

INNO005	INNOVATIVE SIGNAGE INC	\$ 29,180
ISLA030	ISLAND CHEVROLET BUICK GMC	\$ 60,232
ISLA042	ISLAND TEMPERATURE CONTROLS LTD	\$ 22,489
JOHN014	JOHNSONS TRUCKING WESTERN LTD	\$ 76,059
JUST002	JUSTICE INSTITUTE OF BC	\$ 10,041
KHOW000	KHOWUTZUN FOREST SERVICES LP	\$ 20,549
KTIL000	KTI LIMITED	\$ 17,075
MADR001	MADRONE ENVIRONMENTAL SERVICES LTD	\$ 109,245
MATH004	MATHERS ROY	\$ 16,820
MCEL000	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	\$ 165,658
MELL001	MELLOR EXCAVATING	\$ 21,068
MINI006	MINISTER OF FINANCE - MEDICAL SERVICES PLAN OF	\$ 99,000
MINI010	MINISTER OF FINANCE - SCHOOL TAX	\$ 7,233,403
MORT000	MORTIMERS MONUMENTAL WORKS	\$ 23,825
MSAF001	MSA FORD SALES	\$ 66,966
MSCE000	MSC EXCAVATING LTD	\$ 29,484
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	\$ 24,404
NUTR000	NUTRIEN AG SOLUTIONS INC	\$ 20,964
OSBO001	OSBORNE ELECTRO-MECHANICS LTD	\$ 10,519
PACI016	PACIFIC FLOW CONTROL LTD	\$ 25,379
PAGA001	PAGADUAN STUART	\$ 10,000
PARS002	PARSONS INC	\$ 229,997
PENS-EFT	PENSION CORPORATION	\$ 825,055
PONT000	PONTIOUS CONTRACTING LTD	\$ 30,135
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	\$ 1,584,814
RECE002	RECEIVER GENERAL FOR CANADA - REVENUE CANADA	\$ 1,717,162
ROYA006	ROYAL BANK - DUNCAN BRANCH	\$ 10,000
RYDE001	RYDER ARCHITECTURE (CANADA) INC	\$ 44,950
SAFE003	SAFE SOFTWARE INC	\$ 13,440
SBWI000	SB WINDOWS AND DOORS LTD	\$ 14,807
SCOT025	SCOTIA MORTGAGE CORP	\$ 10,153
SKYB000	SKYBLUE CLEANING CORPORATION	\$ 31,658
STEV013	STEVE MARSHALL MOTORS (1996) LTD	\$ 67,706
STEV014	STEVENSON LUCHIES & LEGH "IN TRUST"	\$ 336,000
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$ 113,817
TDCA003	TD CANADA TRUST	\$ 13,183
TELU000	TELUS	\$ 18,013
TELU002	TELUS MOBILITY	\$ 35,689
THEI000	THE ITEAM	\$ 13,440
TIMP000	TIM PLEY & ASSOCIATES LTD	\$ 56,385
TOMK000	TOMKO SPORTS SYSTEMS INC	\$ 13,598
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	\$ 1,931,173
UNIV003	UNIVERSAL TRAFFIC (258) LTD	\$ 94,294
UPAN000	UPANUP STUDIOS INC	\$ 11,106
URBA000	URBAN SYSTEMS LTD	\$ 16,877
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	\$ 534,002
VELO001	VELOCITY TRUCK CENTRES	\$ 20,842
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	\$ 26,591
WAST006	WASTE CONNECTIONS OF CANADA INC	\$ 78,138
WATT002	WATT CONSULTING GROUP	\$ 19,752
WEST099	WEST COAST FLOATATION SYSTEMS	\$ 93,675
WORK001	WORKSAFE BC	\$ 228,514
WSPC000	WSP CANADA INC	\$ 48,050
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	\$ 74,269
YOUN003	YOUNG ANDERSON BARRISTER & SOLICITORS "IN TRUST"	\$ 1,567,530
TOTAL		\$ 42,863,615