

YTD Paid Report
Jan 1 - Mar 31, 2022

Supplier Code	Supplier Name	Total
ADAM000	ADAM'S THE TARP & TOOL CO LTD	12,133.01
ALPH000	ALPHA ROOFING & SHEETMETAL INC	194,385.80
ANDR000	ANDREW SHERET LTD	20,658.45
AONR000	AON REED STENHOUSE INC	678,811.60
BANG001	BANG THE TABLE CANADA LTD	23,296.00
BART003	BARTLETT & COMPANY LAW CORPORATION	182,510.48
BCHY000	BC HYDRO	385,386.49
BCHY003	BC HYDRO	18,659.50
BMOC000	BMO CORPORATE CARD PAYMENTS	125,747.45
BONF000	BONFIRE INTERACTIVE LTD	15,680.00
BUNZ000	BUNZL CLEANING AND HYGIENE	15,018.81
C3MA000	C3 MAINLINE INSPECTIONS INC	13,825.64
CANA085	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 358	56,399.70
CANA089	CANADA BIG TRUCK RENTAL	21,660.00
CATA000	CATALYST PAPER - CROFTON DIVISION	12,657.00
CDWC000	CDW CANADA INC	29,769.07
CHAR009	CHARTER TELECOM INC	23,789.75
CHUB000	CHUBB LIFE INSURANCE COMPANY OF CANADA	11,546.48
CITY001	CITY OF DUNCAN	148,718.70
CLEA000	CLEAN SWEEP SERVICES	16,168.18
CLEA002	CLEARTECH INDUSTRIES INC	52,857.20
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	62,925.71
COAS009	COAST INTERIOR ARCHAEOLOGY	19,330.97
COMM002	COMMERCIAL TRUCK EQUIPMENT CO.	163,380.00
CORA001	CORAL CANADA WIDE LTD	11,923.31
CORP000	CORP OF THE DISTRICT OF NORTH COWICHAN - PETTY	10,028.65
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	408,394.98
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	18,482.63
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	105,431.27
CUTT001	CUTTING EDGE ENTERPRISES LTD	33,084.02
DAVI015	DAVID STALKER EXCAVATING LTD	158,192.56
DBPE000	DB PERKS & ASSOCIATES LTD	14,871.96
DEVO000	DEVON TRANSPORT LTD (dba BUDGET CAR & TRUCK	15,154.32
DIAM001	DIAMOND HEAD CONSULTING LTD	53,540.76
DICE002	DICE CONTRACTING LTD	12,153.75
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	164,777.84
DUNC019	DUNCAN ELECTRIC MOTOR	13,942.72
DUNC061	DUNCAN MUSIC LTD	10,911.60
EBHO000	EB HORSMAN & SON	23,145.74
ECOF000	ECOFISH RESEARCH LTD	13,180.23
EDWA000	EDWARDS JANITORIAL SERVICES LTD	28,931.58
EMCO000	EMCO LIMITED	12,374.80
EQUI000	EQUITABLE LIFE	322,512.06
FEST000	FESTILIGHT DECOR LTD	12,071.36
FITN001	FITNESS TOWN COMMERCIAL BC INC	16,419.20
FORT003	FORTISBC ENERGY INC	69,186.71
GFLE000	GFL ENVIRONMENTAL INC	112,873.26
GRAP001	GRAPHIC OFFICE INTERIORS LTD.	12,009.23
GREG001	GREGG DISTRIBUTORS CO LTD	16,236.97
HALA000	HALALT FIRST NATIONS	25,000.00
HBHA000	HB HARBOUR MANAGEMENT	29,227.76

YTD Paid Report
Jan 1 - Mar 31, 2022

HERO000	HEROLD ENGINEERING LIMITED	57,177.60
HIGH006	HIGH DEFINITION ROOFING LTD	13,343.17
ICBC000	INSURANCE CORPORATION OF BRITISH COLUMBIA	83,204.00
ICON000	ICONIX WATERWORKS	26,981.13
ISLA030	ISLAND CHEVROLET BUICK GMC	111,261.62
JSAS000	JSA SPORT ARCHITECTURE INC	13,697.25
JSKT000	JSK TRAFFIC CONTROL SERVICES INC	82,263.45
KRAS000	KRASNY JOE'S PROPERTY MAINTENANCE SPECIALISTS	98,962.53
LAF000	LAFARGE CANADA INC	179,948.24
LEES003	LEES & ASSOCIATES CONSULTING LTD	25,233.60
LEUC000	LEUCO CONSTRUCTION	47,632.48
LMNT000	LMNTS PROJECT SERVICES INC	11,340.00
MALL000	MALLEN GOWING BERZINS ARCHITECTURE INC	56,133.00
MCEL000	MCELHANNY ASSOCIATES LAND SURVEYING LTD	40,242.60
MINI002	MINISTER OF FINANCE - MINISTRY OF FORESTS LANDS	23,184.00
MINI006	MINISTER OF FINANCE - MEDICAL SERVICES PLAN OF	192,550.71
MINI010	MINISTER OF FINANCE - SCHOOL TAX	102,497.19
MORR011	MORRISON HERSHFIELD LIMITED	19,654.94
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	19,904.54
OKTI000	OK TIRE - DUNCAN TIRE (1999) LTD	10,129.87
PACI013	PACIFIC COASTCOM	14,980.37
PARA004	PARADISE ISLAND FIRE PROTECTION LTD	10,372.95
PARS002	PARSONS INC	299,115.54
PBXE000	PBX ENGINEERING LTD	24,099.98
PEAR005	PEARLMAN LINDHOLM	26,915.38
PENS-EFT	PENSION CORPORATION	593,296.82
PONT000	PONTIOUS CONTRACTING LTD	55,561.39
PORT002	PORTERS DAIRY LTD	13,149.74
PRIC000	PRICE'S ALARM SYSTEMS LTD. (Telus Custom	10,134.65
PROV004	PROVINCIAL EMERGENCY PROGRAM	38,500.00
PRTR000	P&R TRUCK CENTRE	33,105.27
QUAL000	QUALITY CHAIN CANADA	23,713.49
RAYL000	RAYLEC POWER LTD.	336,976.63
READ000	READ JONES CHRISTOFFERSEN	11,321.50
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	1,269,098.00
RECE002	RECEIVER GENERAL FOR CANADA - REVENUE CANADA	1,364,443.56
RICO001	RICOH CANADA INC	45,653.11
ROLL001	ROLLING TIDES CONSTRUCTION INC	14,175.00
ROPE000	ROPER GREYELL LLP	11,239.20
ROUT001	ROUTEARE CANADA dba RECOLLECT SYSTEMS	16,571.52
RSOL000	RSOLUTIONS CORPORATION	22,288.48
SAVE000	SAVE-ON-SEPTIC SERVICES LTD	11,039.29
SCHA002	SCHAFFERS' EQUIPMENT TRUCK & TRAILER REPAIRS	26,042.52
SEDG000	SEDGWICK CANADA INC	10,000.00
SHAP004	SHAPE HOLDINGS CORP.	32,769.43
SHAW000	SHAW CABLESYSTEMS GP	61,954.50
SNCL001	SNC LAVALIN INC	20,648.25
SOUT010	SOUTHERN RAILWAY VANCOUVER ISLAND	11,964.15
SOUT011	SOUTH VANCOUVER ISLAND ASSESSMENT & REFERRAL	13,960.10
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	102,271.01
SUST000	SUSTAINABILITY SOLUTIONS GROUP	15,093.75
SYLV001	SYLVIS ENVIRONMENTAL SERVICES INC	10,037.58

YTD Paid Report
Jan 1 - Mar 31, 2022

TELU000	TELUS	12,510.35
THIN000	THINK COMMUNICATIONS INC	28,202.72
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	4,006,425.91
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	414,664.25
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	13,054.53
WAST006	WASTE CONNECTIONS OF CANADA INC	91,246.16
WATT002	WATT CONSULTING GROUP	18,095.19
WEST059	WESTERN WATER ASSOCIATES LTD	19,152.28
WINT008	WINTER TRUCKING (2021) LTD	14,492.13
WORK001	WORKSAFE BC	350,603.20
X10N000	X10 NETWORKS	24,065.20
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	47,735.31
	Total	\$14,835,457.57