

Payment to Suppliers in excess of \$10,000

Supplier_Code	Supplier_Name	Total
ABBE000	ABBEYFIELD HOUSES SOCIETY OF DUNCAN	15,000
ADTS001	ADT SECURITY SERVICES CANADA INC (BY TELUS)	16,351
AINS001	AINSWORTH INC	16,597
ANDR000	ANDREW SHERET LTD	50,236
AONR000	AON REED STENHOUSE INC	519,458
APLI000	APLIN & MARTIN CONSULTANTS LTD	12,330
ASSO002	ASSOCIATED FIRE & SAFETY DIVISION OF ASSOCIATED	25,597
AUTO000	AUTOMATED AQUATICS CANADA LTD	15,257
BCHY000	BC HYDRO	417,276
BCLT038	341234 BC LTD (dba MICROSERVE)	14,699
BCLT070	1166964 BC LTD	15,751
BCLT073	1349495 BC LTD	19,114
BEAV001	BEAVER ELECTRICAL MACHINERY LTD	46,018
BMOC000	BMO CORPORATE CARD PAYMENTS	204,319
BONF000	BONFIRE INTERACTIVE LTD	17,287
BROG000	BROGAN FIRE & SAFETY / DIV OF GUILLEVIN INT CO	29,007
BUNZ000	BUNZL CLEANING AND HYGIENE	24,783
C3MA000	C3 MAINLINE INSPECTIONS INC	50,182
CANA039	CANADIAN TREE SERVICES	11,025
CANA081	CANADIAN RECREATION SOLUTIONS INC	90,149
CANA085	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 358	46,879
CANA089	CANADA BIG TRUCK RENTAL	20,160
CANA091	CANADA ENGINES LTD	16,374
CANO002	CANOE PROCUREMENT GROUP (EB HORSMAN)	27,715
CARO001	CARO ANALYTICAL SERVICES	11,398
CATA000	CATALYST PAPER - CROFTON DIVISION	13,754
CDWC000	CDW CANADA INC	254,288
CENT010	CENTRAL SQUARE CANADA SOFTWARE INC	81,266
CHAR009	CHARTER TELECOM INC	18,153
CHEM003	CHEMAINUS FESTIVAL OF MURALS SOCIETY	52,886
CIMC000	CIMCO REFRIGERATION	12,734
CITY001	CITY OF DUNCAN	160,050
CITY009	CITY OF NANAIMO	18,558
CLEA000	CLEAN SWEEP SERVICES	23,831
CLEA002	CLEARTECH INDUSTRIES INC	48,838
CLTC000	CLT 0003 COMMUNITY SOCIETY	53,904
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	65,242
COAS009	COAST INTERIOR ARCHAEOLOGY	12,515
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	648,679
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	35,310
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	112,604
DAEC000	DAECO INSTALLATIONS LTD	36,852
DBPE000	DB PERKS & ASSOCIATES LTD	13,226
DEJO001	DE JONG ROBERT	26,021
DIAM001	DIAMOND HEAD CONSULTING LTD	14,280
DIGI001	DIGITAL POSTAGE ON CALL - NEOPOST CANADA LTD	10,500
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	120,580

DURA000	DURAGLAS COMPOSITES (1454979 BC Ltd)	12,459
ECHE000	ECHELON CREATIVE INC	693,302
ECOF000	ECOFISH RESEARCH LTD	40,222
EQUI000	EQUITABLE LIFE	191,534
FOOT003	FOOTPRINTS SECURITY PATROL INC	50,560
FORT003	FORTISBC ENERGY INC	62,386
GFLE000	GFL ENVIRONMENTAL INC	127,680
GOTR001	GOTRAFFIC MANAGEMENT INC	83,646
GROV001	GROVER COMMUNICATIONS INC	36,615
HERO000	HEROLD ENGINEERING LIMITED	85,544
ICON000	ICONIX WATERWORKS	93,544
ISLA024	ISLAND TRACTOR & SUPPLY (CANADA) LTD	13,300
JSAS000	JSA SPORT ARCHITECTURE INC	19,097
KENY000	KENYON WILSON PROFESSIONAL LAND	10,642
KRAS000	KRASY JOE'S PROPERTY MAINTENANCE SPECIALISTS	61,819
LAFAR000	LAFARGE CANADA INC	83,824
LEUC001	LEUCO CONSTRUCTION	151,628
LIFE002	LIFESAVING SOCIETY BC & YUKON BRANCH	11,547
LIVE001	LIVEABLE CITY PLANNING LTD	12,899
LONG003	LONG VIEW SYSTEMS CORPORATION	12,674
MATH004	MATHERS ROY	11,975
MCEL000	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	79,127
MELL001	MELLOR EXCAVATING	14,259
MICR000	MICROSOFT LICENSING GP	20,226
MILL013	MILLENNIA RESEARCH LTD	19,429
MINI005	MINISTER OF FINANCE - WATER MANAGEMENT BRANCH	10,143
MINI006	MINISTER OF FINANCE - MEDICAL SERVICES PLAN OF	114,758
MINI010	MINISTER OF FINANCE - SCHOOL TAX	10,572
MUNI006	MUNICIPAL INSURANCE ASSOCIATION OF BC	302,017
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	24,086
NETW001	NETWRIX CORPORATION	18,696
PACI023	PACIFIC INDUSTRIAL & MARINE INSTALLATIONS LTD	10,888
PARS002	PARSONS INC	225,200
PENS-EFT	PENSION CORPORATION	799,939
PHOE001	PHOENIX BENEFITS SOLUTIONS	21,845
PRIN002	PRINTER WORLD INTERNATIONAL INC	25,311
PRTR000	P&R TRUCK CENTRE	34,222
PSDC000	PSD CITYWIDE INC	16,202
RBGL000	R&B GLOBAL HOME BUILDER LTD	10,000
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	1,876,961
RECE002	RECEIVER GENERAL FOR CANADA - REVENUE CANADA	1,769,512
RFRE000	R FRENCH CONSULTING	37,800
ROPE000	ROPER GREYELL LLP	17,273
ROUT001	ROUTEWARE CANADA dba RECOLLECT SYSTEMS	12,216
RSOL000	RSOLUTIONS CORPORATION	27,574
RYDE001	RYDER ARCHITECTURE (CANADA) INC	42,905
SKYB000	SKYBLUE CLEANING CORPORATION	31,952
SOME004	SOMENOS MARSH WILDLIFE SOCIETY	21,738

SOUT010	SOUTHERN RAILWAY VANCOUVER ISLAND	11,976
SPIH000	SPI HEALTH AND SAFETY INC	16,833
STON006	STONE PACIFIC CONTRACTING LTD	358,797
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	169,695
SYLV001	SYLVIS ENVIRONMENTAL SERVICES INC	13,262
TAGZ001	TAGZ FENCING INC	22,103
TELU000	TELUS	19,506
TELU002	TELUS MOBILITY	26,615
TIMP000	TIM PLEY & ASSOCIATES LTD	20,449
TOPL000	TOP LINE ROOFING LTD	11,387
TOTA000	TOTAL POWER LIMITED	48,783
UNIO000	UNION OF BC MUNICIPALITIES	15,140
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	3,191,029
UPAN000	UPANUP STUDIOS INC	16,800
URBA000	URBAN SYSTEMS LTD	21,093
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	534,002
VIDK000	VIDKA HOLDINGS LTD	19,316
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	22,887
WAST006	WASTE CONNECTIONS OF CANADA INC	75,205
WEST059	WESTERN WATER ASSOCIATES LTD	25,298
WEST097	WESTLAND INSURANCE GROUP LTD	96,315
WEST099	WEST COAST FLOATATION SYSTEMS	30,978
WHOL000	WHOLESALE FIRE RESCUE LTD	33,531
WORK001	WORKSAFE BC	173,553
WSPC000	WSP CANADA INC	122,634
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	131,875
YOUN003	YOUNG ANDERSON BARRISTER & SOLICITORS "IN TRUST"	199,510
ZIRO000	ZIRO TECHNOLOGIES INC	23,520
	TOTAL	16,480,872