

**Response: CFD-2016-64431**

\*Note that we used the fiscal year committed amounts starting from April 1, 2014

Vendor Name	Contract #	Fiscal Year	Amount Ordered
CHILDREN'S FOUNDATION, THE	14168	2014/2015	\$714,442.32
CHILDREN'S FOUNDATION, THE	14168	2015/2016	\$867,320.42
CHILDREN'S FOUNDATION, THE	14168	2016/2017	\$883,024.08
ORENDA SERVICES TO CHILDREN, INC.	22422	2014/2015	\$374,682.66
ORENDA SERVICES TO CHILDREN, INC.	22422	2015/2016	\$375,529.38
ORENDA SERVICES TO CHILDREN, INC.	22422	2016/2017	\$411,194.58
CONNEXUS FAMILY & CHILDREN'S SERVICE LTD.	24524	2014/2015	\$618,462.41
ORENDA SERVICES TO CHILDREN, INC.	26842	2014/2015	\$203,751.88
PACIFIC COMMUNITY RESOURCES SOCIETY	27134	2014/2015	\$755,793.24
PACIFIC COMMUNITY RESOURCES SOCIETY	27134	2015/2016	\$769,133.29
PACIFIC COMMUNITY RESOURCES SOCIETY	27134	2016/2017	\$1,242,705.70
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	28110	2014/2015	\$744,348.60
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	28110	2015/2016	\$727,631.64
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	28110	2016/2017	\$818,687.80
VANCOUVER RESOURCE SOC FOR THE PHYSICALLY DISABLED	31030	2014/2015	\$312,984.00
VANCOUVER RESOURCE SOC FOR THE PHYSICALLY DISABLED	31030	2015/2016	\$440,514.36
VANCOUVER RESOURCE SOC FOR THE PHYSICALLY DISABLED	31030	2016/2017	\$446,926.44
AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING	38383	2014/2015	\$745,425.40
AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING	38383	2015/2016	\$731,803.21
AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING	38383	2016/2017	\$720,138.42
TOUCHSTONE FAMILY ASSOCIATION	3957	2014/2015	\$714,080.28
TOUCHSTONE FAMILY ASSOCIATION	3957	2015/2016	\$724,276.20
TOUCHSTONE FAMILY ASSOCIATION	3957	2016/2017	\$740,929.85
PRIMA ENTERPRISES LTD	4148	2014/2015	\$338,179.02
HOLLYBURN FAMILY SERVICES LTD	42930	2014/2015	\$577,689.48
HOLLYBURN FAMILY SERVICES LTD	42930	2015/2016	\$584,957.04
HOLLYBURN FAMILY SERVICES LTD	42930	2016/2017	\$957,199.98
STELMASCHUK & ASSOCIATES LTD, W. J.	4398	2014/2015	\$460,381.69
STELMASCHUK & ASSOCIATES LTD, W. J.	4398	2015/2016	\$453,564.03
STELMASCHUK & ASSOCIATES LTD, W. J.	4398	2016/2017	\$420,604.80
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	45462	2014/2015	\$479,991.73
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	45462	2015/2016	\$484,701.27
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	45462	2016/2017	\$483,608.85
AXIS FAMILY RESOURCES LTD.	45563	2014/2015	\$223,369.70
AXIS FAMILY RESOURCES LTD.	45563	2015/2016	\$223,369.70
AXIS FAMILY RESOURCES LTD.	45563	2016/2017	\$228,196.21
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	4616	2014/2015	\$395,610.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	4616	2015/2016	\$398,718.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	4616	2016/2017	\$408,282.24
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	4819	2014/2015	\$895,938.28
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	4819	2015/2016	\$944,155.16
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	50742	2014/2015	\$255,534.00
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	50742	2015/2016	\$261,162.00
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	50742	2016/2017	\$261,162.00
AMENA SERVICES LTD.	51272	2014/2015	\$453,396.00
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	5210	2014/2015	\$432,462.36
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	5210	2015/2016	\$542,487.57
Vendor Name	Contract #	Fiscal Year	Amount Ordered
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	5210	2016/2017	\$611,099.15
ALTERNATE SHELTER SOCIETY	5287	2014/2015	\$492,097.16
ALTERNATE SHELTER SOCIETY	5287	2015/2016	\$489,864.18
ALTERNATE SHELTER SOCIETY	5287	2016/2017	\$548,745.34
SKOPELITIS HOUSE	53666	2014/2015	\$226,691.40
PATHFINDER YOUTH HOME	53905	2014/2015	\$205,918.50
PATHFINDER YOUTH HOME	53905	2015/2016	\$204,516.00
STELMASCHUK & ASSOCIATES LTD, W. J.	53959	2014/2015	\$457,620.42
STELMASCHUK & ASSOCIATES LTD, W. J.	53959	2015/2016	\$440,070.24
STELMASCHUK & ASSOCIATES LTD, W. J.	53959	2016/2017	\$454,812.24
PATHFINDER YOUTH HOME	53988	2014/2015	\$204,516.00
PATHFINDER YOUTH HOME	53988	2015/2016	\$206,399.25
COMMUNITY LIVING VICTORIA	57509	2016/2017	\$211,516.27
ANIKA YOUTH SERVICES INC	58532	2014/2015	\$1,375,950.00
ANIKA YOUTH SERVICES INC	58532	2015/2016	\$1,823,574.00
ANIKA YOUTH SERVICES INC	58532	2016/2017	\$1,217,832.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	59853	2014/2015	\$523,293.60
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	59853	2015/2016	\$563,217.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	59853	2016/2017	\$790,781.88
HOLLYBURN FAMILY SERVICES LTD	60271	2014/2015	\$676,344.96
HOLLYBURN FAMILY SERVICES LTD	60271	2015/2016	\$796,878.47
HOLLYBURN FAMILY SERVICES LTD	60271	2016/2017	\$461,343.50
PATHFINDER YOUTH HOME	60405	2014/2015	\$207,154.80
PATHFINDER YOUTH HOME	60405	2015/2016	\$207,154.80
HOLLYBURN FAMILY SERVICES LTD	61020	2014/2015	\$523,384.50
HOLLYBURN FAMILY SERVICES LTD	61020	2015/2016	\$608,714.40
HOLLYBURN FAMILY SERVICES LTD	61020	2016/2017	\$382,469.20
AUNT LEAH'S INDEPENDENT LIFESKILLS SOCIETY	62624	2014/2015	\$374,165.83
AUNT LEAH'S INDEPENDENT LIFESKILLS SOCIETY	62624	2015/2016	\$396,474.35
AUNT LEAH'S INDEPENDENT LIFESKILLS SOCIETY	62624	2016/2017	\$435,314.40

Vendor Name	Contract #	Fiscal Year	Amount Ordered
PATHWAY COMMUNITY SERVICES LTD.	63349	2014/2015	\$241,866.36
HOLLYBURN FAMILY SERVICES LTD	64914	2014/2015	\$441,678.00
HOLLYBURN FAMILY SERVICES LTD	64914	2015/2016	\$556,130.25
HOLLYBURN FAMILY SERVICES LTD	64914	2016/2017	\$314,845.00
STRIVE LIVING SOCIETY	64993	2014/2015	\$371,730.34
ABBOTSFORD COMMUNITY SERVICES	65381	2014/2015	\$361,306.68
ABBOTSFORD COMMUNITY SERVICES	65381	2015/2016	\$365,441.84
ABBOTSFORD COMMUNITY SERVICES	65381	2016/2017	\$240,871.12
OKANAGAN BOYS & GIRLS CLUB	65482	2014/2015	\$370,654.20
AUNT LEAH'S INDEPENDENT LIFESKILLS SOCIETY	65679	2014/2015	\$270,840.00
AUNT LEAH'S INDEPENDENT LIFESKILLS SOCIETY	65679	2015/2016	\$213,805.80
CHEHALIS INDIAN BAND	65950	2014/2015	\$287,281.48
CHEHALIS INDIAN BAND	65950	2015/2016	\$303,862.80
CHEHALIS INDIAN BAND	65950	2016/2017	\$303,862.80
AXIS FAMILY RESOURCES LTD.	66433	2014/2015	\$264,506.00
AXIS FAMILY RESOURCES LTD.	66433	2016/2017	\$259,056.00
BECONNECTED SUPPORT SERVICES LTD.	67234	2014/2015	\$517,855.39
BECONNECTED SUPPORT SERVICES LTD.	67234	2015/2016	\$539,956.74
BECONNECTED SUPPORT SERVICES LTD.	67234	2016/2017	\$356,648.00
AXIS FAMILY RESOURCES LTD.	67933	2014/2015	\$460,545.48
AXIS FAMILY RESOURCES LTD.	67933	2015/2016	\$409,373.76
CARMICHAEL ENTERPRISES	68241	2014/2015	\$405,683.52
CARMICHAEL ENTERPRISES	68241	2015/2016	\$420,817.08
CARMICHAEL ENTERPRISES	68241	2016/2017	\$312,600.69
THE BRIDGE YOUTH AND FAMILY SERVICES	68443	2014/2015	\$735,735.60
THE BRIDGE YOUTH AND FAMILY SERVICES	68443	2015/2016	\$741,936.00
CONNEXUS FAMILY & CHILDREN'S SERVICE LTD.	68558	2014/2015	\$477,479.90
AXIS FAMILY RESOURCES LTD.	68935	2014/2015	\$1,634,556.00
AXIS FAMILY RESOURCES LTD.	68935	2015/2016	\$408,639.00
AXIS FAMILY RESOURCES LTD.	69502	2014/2015	\$202,764.00
REES FAMILY SERVICES INC.	70089	2014/2015	\$209,959.60
REES FAMILY SERVICES INC.	70089	2015/2016	\$229,407.36
REES FAMILY SERVICES INC.	70089	2016/2017	\$234,148.40
ORIMACO RESOURCE HOME LTD.	70467	2014/2015	\$508,087.45
ORIMACO RESOURCE HOME LTD.	70467	2015/2016	\$529,582.32
ORIMACO RESOURCE HOME LTD.	70467	2016/2017	\$570,037.63
ARCUS COMMUNITY RESOURCES LTD	70500	2014/2015	\$417,132.24
INDEPENDENCE NETWORKING SERVICES INC.	70574	2014/2015	\$279,752.40
INDEPENDENCE NETWORKING SERVICES INC.	70574	2015/2016	\$280,869.12
INDEPENDENCE NETWORKING SERVICES INC.	70574	2016/2017	\$303,287.88
INDEPENDENCE NETWORKING SERVICES INC.	70600	2014/2015	\$275,294.40
INDEPENDENCE NETWORKING SERVICES INC.	70600	2015/2016	\$275,607.36
INDEPENDENCE NETWORKING SERVICES INC.	70600	2016/2017	\$292,097.04
REES FAMILY SERVICES INC.	70674	2014/2015	\$215,038.80
REES FAMILY SERVICES INC.	70674	2015/2016	\$221,105.40
REES FAMILY SERVICES INC.	70674	2016/2017	\$221,102.43
INDEPENDENCE NETWORKING SERVICES INC.	70718	2014/2015	\$249,619.20
INDEPENDENCE NETWORKING SERVICES INC.	70797	2015/2016	\$239,887.92
INDEPENDENCE NETWORKING SERVICES INC.	70797	2016/2017	\$299,950.64
Vendor Name	Contract #	Fiscal Year	Amount Ordered
STELMASCHUK & ASSOCIATES LTD, W. J.	70936	2014/2015	\$470,080.32
STELMASCHUK & ASSOCIATES LTD, W. J.	70936	2015/2016	\$509,005.53
STELMASCHUK & ASSOCIATES LTD, W. J.	70936	2016/2017	\$462,802.62
CARMICHAEL ENTERPRISES	71164	2014/2015	\$682,624.20
CARMICHAEL ENTERPRISES	71164	2015/2016	\$708,104.44
CARMICHAEL ENTERPRISES	71164	2016/2017	\$710,747.40
SEABIRD ISLAND BAND	71165	2014/2015	\$232,202.16
A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD	71345	2014/2015	\$218,329.30
AXIS FAMILY RESOURCES LTD.	71507	2015/2016	\$209,967.00
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	71631	2014/2015	\$1,705,253.55
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	71631	2015/2016	\$1,677,546.80
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	71631	2016/2017	\$1,475,698.00
AXIS FAMILY RESOURCES LTD.	71939	2014/2015	\$212,910.00
AXIS FAMILY RESOURCES LTD.	71939	2015/2016	\$212,910.00
ORENDA SERVICES TO CHILDREN, INC.	71949	2014/2015	\$207,825.22
BRAVELIGHT YOUTH SERVICES	71994	2014/2015	\$315,144.28
BRAVELIGHT YOUTH SERVICES	71994	2015/2016	\$322,900.57
FRASER RESIDENCE LTD.	72794	2014/2015	\$395,187.99
FRASER RESIDENCE LTD.	72794	2015/2016	\$405,130.44
FRASER RESIDENCE LTD.	72794	2016/2017	\$388,563.68
REES FAMILY SERVICES INC.	73157	2015/2016	\$228,053.40
ARC PROGRAMS LTD	73180	2014/2015	\$221,340.00
ARC PROGRAMS LTD	73180	2015/2016	\$223,020.00
AXIS FAMILY RESOURCES LTD.	73457	2014/2015	\$241,750.00
DOLPHIN ADVENTURES EXPERIENCE LTD.	73751	2015/2016	\$204,908.45
DOLPHIN ADVENTURES EXPERIENCE LTD.	73751	2016/2017	\$209,603.22
COMMUNITAS SUPPORTIVE CARE SOCIETY	73816	2014/2015	\$301,206.72
COMMUNITAS SUPPORTIVE CARE SOCIETY	73816	2015/2016	\$350,060.00
COMMUNITAS SUPPORTIVE CARE SOCIETY	73816	2016/2017	\$322,894.53
A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD	73985	2014/2015	\$253,478.88

HOLLYBURN FAMILY SERVICES LTD	74238	2014/2015	\$251,523.20
ORENDA SERVICES TO CHILDREN, INC.	74473	2014/2015	\$225,584.42
ORENDA SERVICES TO CHILDREN, INC.	74473	2015/2016	\$242,083.87
AXIS FAMILY RESOURCES LTD.	74903	2014/2015	\$261,764.10
AXIS FAMILY RESOURCES LTD.	74903	2015/2016	\$384,648.00
AXIS FAMILY RESOURCES LTD.	74903	2016/2017	\$223,066.69
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	74910	2014/2015	\$536,834.88
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	74910	2015/2016	\$551,961.22
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	74910	2016/2017	\$504,937.75
STRIVE LIVING SOCIETY	74976	2014/2015	\$214,936.20
PRANA SERVICES INC.	75027	2014/2015	\$465,216.00
PRANA SERVICES INC.	75027	2015/2016	\$467,458.56
PRANA SERVICES INC.	75027	2016/2017	\$468,936.00
N.I.C. RESOURCE PROGRAMS LTD	75072	2014/2015	\$369,410.89
Vendor Name	Contract #	Fiscal Year	Amount Ordered
N.I.C. RESOURCE PROGRAMS LTD	75072	2015/2016	\$350,226.70
N.I.C. RESOURCE PROGRAMS LTD	75072	2016/2017	\$285,574.88
AXIS FAMILY RESOURCES LTD.	75549	2014/2015	\$412,318.10
AXIS FAMILY RESOURCES LTD.	75549	2015/2016	\$303,337.92
AXIS FAMILY RESOURCES LTD.	75549	2016/2017	\$208,960.00
ORENDA SERVICES TO CHILDREN, INC.	75567	2015/2016	\$214,224.96
ACCESS HUMAN RESOURCES INC	75783	2014/2015	\$244,186.44
ARCUS COMMUNITY RESOURCES LTD	75860	2014/2015	\$315,840.82
ARCUS COMMUNITY RESOURCES LTD	75860	2015/2016	\$316,538.16
STRIVE LIVING SOCIETY	75919	2014/2015	\$427,118.31
CAMPBELL RIVER & DISTRICT ASSOCIATION FOR	76191	2014/2015	\$268,174.08
CENTAINE SUPPORT SERVICES INC	76319	2014/2015	\$460,650.82
CENTAINE SUPPORT SERVICES INC	76319	2015/2016	\$493,344.00
CENTAINE SUPPORT SERVICES INC	76319	2016/2017	\$493,344.00
ORENDA SERVICES TO CHILDREN, INC.	76361	2014/2015	\$242,683.84
ORENDA SERVICES TO CHILDREN, INC.	76361	2015/2016	\$258,294.86
ORENDA SERVICES TO CHILDREN, INC.	76566	2014/2015	\$203,667.72
ORENDA SERVICES TO CHILDREN, INC.	76566	2015/2016	\$208,704.73
CAPSTONE YOUTH AND FAMILY SERVICES INC.	76570	2014/2015	\$201,681.12
AXIS FAMILY RESOURCES LTD.	76636	2014/2015	\$302,549.50
AXIS FAMILY RESOURCES LTD.	76636	2015/2016	\$388,188.00
CARMICHAEL ENTERPRISES	76756	2014/2015	\$346,020.60
CARMICHAEL ENTERPRISES	76756	2015/2016	\$358,124.60
CARMICHAEL ENTERPRISES	76756	2016/2017	\$354,905.64
HOLLYBURN FAMILY SERVICES LTD	76785	2014/2015	\$489,397.41
HOLLYBURN FAMILY SERVICES LTD	76785	2015/2016	\$578,771.10
HOLLYBURN FAMILY SERVICES LTD	76785	2016/2017	\$338,329.66
INTERIOR COMMUNITY SERVICES	76815	2014/2015	\$404,165.05
INTERIOR COMMUNITY SERVICES	76815	2015/2016	\$347,391.60
INTERIOR COMMUNITY SERVICES	76815	2016/2017	\$364,735.81
AXIS FAMILY RESOURCES LTD.	76922	2014/2015	\$583,541.16
AXIS FAMILY RESOURCES LTD.	76922	2015/2016	\$389,027.44
MOUNTAINSIDE SUPPORT SERVICES LTD.	77247	2014/2015	\$227,040.30
ORENDA SERVICES TO CHILDREN, INC.	77292	2014/2015	\$231,054.26
ORENDA SERVICES TO CHILDREN, INC.	77292	2015/2016	\$255,376.23
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	77329	2016/2017	\$337,997.20
STRIVE LIVING SOCIETY	77380	2014/2015	\$527,978.43
AXIS FAMILY RESOURCES LTD.	77409	2014/2015	\$322,999.65
AXIS FAMILY RESOURCES LTD.	77409	2015/2016	\$287,111.55
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	77647	2014/2015	\$353,739.90
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	77647	2015/2016	\$377,555.76
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	77647	2016/2017	\$371,897.52
AXIS FAMILY RESOURCES LTD.	77764	2015/2016	\$219,522.00
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	77874	2014/2015	\$261,055.80
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	77874	2015/2016	\$267,084.27
COASTAL MOUNTAIN CHILD & YOUTH SERVICES	77874	2016/2017	\$265,226.00
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	77981	2014/2015	\$347,401.10
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	77982	2014/2015	\$351,509.10
Vendor Name	Contract #	Fiscal Year	Amount Ordered
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	77982	2015/2016	\$371,230.94
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	77982	2016/2017	\$359,880.48
CARRIER SEKANI FAMILY SERVICES	78119	2014/2015	\$452,019.70
MILIEU FAMILY SERVICES INC.	78302	2014/2015	\$543,976.30
MILIEU FAMILY SERVICES INC.	78384	2014/2015	\$548,806.72
PATHWAY COMMUNITY SERVICES LTD.	78772	2015/2016	\$286,070.00
PATHWAY COMMUNITY SERVICES LTD.	78772	2016/2017	\$287,639.00
AXIS FAMILY RESOURCES LTD.	78823	2014/2015	\$371,799.00
AXIS FAMILY RESOURCES LTD.	78823	2015/2016	\$339,933.00
AXIS FAMILY RESOURCES LTD.	78823	2016/2017	\$296,024.00
CARIBOO YOUTH & FAMILY RESOURCES	78935	2015/2016	\$247,224.70
CARIBOO YOUTH & FAMILY RESOURCES	78935	2016/2017	\$275,846.86
AXIS FAMILY RESOURCES LTD.	78944	2014/2015	\$266,930.66
INTEGRA SUPPORT SERVICES LTD.	79146	2014/2015	\$306,878.00
INTEGRA SUPPORT SERVICES LTD.	79146	2015/2016	\$669,812.00
ARCUS COMMUNITY RESOURCES LTD	79206	2014/2015	\$309,664.68
ARCUS COMMUNITY RESOURCES LTD	79206	2015/2016	\$208,094.64
ARCUS COMMUNITY RESOURCES LTD	79206	2016/2017	\$314,010.37

BECONNECTED SUPPORT SERVICES LTD.	79215	2014/2015	\$360,637.32
BECONNECTED SUPPORT SERVICES LTD.	79215	2015/2016	\$362,496.00
AXIS FAMILY RESOURCES LTD.	79366	2014/2015	\$202,764.00
AXIS FAMILY RESOURCES LTD.	79366	2015/2016	\$212,724.00
AXIS FAMILY RESOURCES LTD.	79366	2016/2017	\$229,449.73
CHANCE YOUTH SERVICES LTD.	79395	2016/2017	\$233,301.36
MILIEU FAMILY SERVICES INC.	79531	2014/2015	\$312,274.20
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	79802	2014/2015	\$509,274.04
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	79802	2015/2016	\$529,599.59
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	79802	2016/2017	\$544,155.10
AXIS FAMILY RESOURCES LTD.	79807	2014/2015	\$230,000.58
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	79894	2014/2015	\$347,199.21
AXIS FAMILY RESOURCES LTD.	79907	2014/2015	\$214,000.00
CAPSTONE YOUTH AND FAMILY SERVICES INC.	80121	2015/2016	\$201,475.26
Vendor Name	Contract #	Fiscal Year	Amount Ordered
AXIS FAMILY RESOURCES LTD.	80330	2014/2015	\$333,465.72
AXIS FAMILY RESOURCES LTD.	80330	2015/2016	\$211,119.00
STRIVE LIVING SOCIETY	80338	2014/2015	\$489,118.57
STRIVE LIVING SOCIETY	80338	2015/2016	\$442,714.08
AXIS FAMILY RESOURCES LTD.	80567	2014/2015	\$423,876.00
AXIS FAMILY RESOURCES LTD.	80567	2015/2016	\$481,812.00
INTERIOR COMMUNITY SERVICES	80610	2014/2015	\$349,005.69
INTERIOR COMMUNITY SERVICES	80610	2015/2016	\$364,892.44
INTERIOR COMMUNITY SERVICES	80610	2016/2017	\$252,199.32
RYSE SUPPORTIVE SERVICES INC	80857	2014/2015	\$259,704.16
0866488 B.C. LTD.	80865	2014/2015	\$337,770.88
0866488 B.C. LTD.	80865	2015/2016	\$397,126.08
0866488 B.C. LTD.	80865	2016/2017	\$397,126.08
RYSE SUPPORTIVE SERVICES INC	80883	2014/2015	\$308,956.09
RYSE SUPPORTIVE SERVICES INC	80883	2015/2016	\$474,117.34
STELMASCHUK & ASSOCIATES LTD, W. J.	80930	2014/2015	\$273,464.66
STELMASCHUK & ASSOCIATES LTD, W. J.	80930	2015/2016	\$308,379.28
STELMASCHUK & ASSOCIATES LTD, W. J.	80930	2016/2017	\$300,828.60
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	81135	2014/2015	\$230,072.03
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	81135	2015/2016	\$306,480.81
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	81135	2016/2017	\$234,647.52
STRIVE LIVING SOCIETY	81157	2014/2015	\$334,706.67
STRIVE LIVING SOCIETY	81157	2015/2016	\$656,144.01
STRIVE LIVING SOCIETY	81157	2016/2017	\$664,544.22
ARCUS COMMUNITY RESOURCES LTD	81161	2014/2015	\$368,557.59
ARCUS COMMUNITY RESOURCES LTD	81161	2015/2016	\$431,651.54
ARCUS COMMUNITY RESOURCES LTD	81161	2016/2017	\$408,336.72
ALDERGROVE NEIGHBOURHOOD SERVICES SOCIETY	81190	2014/2015	\$429,535.23
ENCOMPASS SUPPORT SERVICES SOCIETY	81190	2015/2016	\$532,250.58
ENCOMPASS SUPPORT SERVICES SOCIETY	81190	2016/2017	\$327,172.47
AXIS FAMILY RESOURCES LTD.	81444	2014/2015	\$453,000.33
AXIS FAMILY RESOURCES LTD.	81444	2015/2016	\$264,034.14
BRIDGEWAY HOMES LTD.	81447	2015/2016	\$271,334.86
ORIMACO RESOURCE HOME LTD.	81453	2015/2016	\$519,071.09
ORIMACO RESOURCE HOME LTD.	81453	2016/2017	\$524,008.32
ORENDA SERVICES TO CHILDREN, INC.	81481	2014/2015	\$255,942.72
ORENDA SERVICES TO CHILDREN, INC.	81481	2015/2016	\$324,173.76
ORENDA SERVICES TO CHILDREN, INC.	81481	2016/2017	\$389,324.43
PACIFIC COMMUNITY RESOURCES SOCIETY	81492	2014/2015	\$415,894.70
PACIFIC COMMUNITY RESOURCES SOCIETY	81492	2015/2016	\$764,255.72
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	81532	2014/2015	\$400,667.00
PATHFINDER YOUTH HOME	81569	2015/2016	\$238,085.88
HOLLYBURN FAMILY SERVICES LTD	81589	2014/2015	\$365,254.54
HOLLYBURN FAMILY SERVICES LTD	81589	2015/2016	\$453,839.85
HOLLYBURN FAMILY SERVICES LTD	81589	2016/2017	\$551,593.20
AXIS FAMILY RESOURCES LTD.	81623	2015/2016	\$217,845.00
Vendor Name	Contract #	Fiscal Year	Amount Ordered
INDEPENDENCE NETWORKING SERVICES INC.	81683	2015/2016	\$284,159.28
INDEPENDENCE NETWORKING SERVICES INC.	81683	2016/2017	\$304,713.00
CONNEXUS FAMILY & CHILDREN'S SERVICE LTD.	81722	2014/2015	\$343,044.31
CONNEXUS FAMILY & CHILDREN'S SERVICE LTD.	81727	2014/2015	\$367,967.81
BETHESDA CHRISTIAN ASSOCIATION	81783	2015/2016	\$356,517.00
BETHESDA CHRISTIAN ASSOCIATION	81783	2016/2017	\$353,535.90
MOUNTAINSIDE SUPPORT SERVICES LTD.	81874	2015/2016	\$238,954.92
MOUNTAINSIDE SUPPORT SERVICES LTD.	81874	2016/2017	\$215,268.82
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	81985	2014/2015	\$302,810.00
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	81985	2015/2016	\$534,318.00
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	81985	2016/2017	\$481,776.00
PATHWAY COMMUNITY SERVICES LTD.	82039	2015/2016	\$280,687.68
PATHWAY COMMUNITY SERVICES LTD.	82039	2016/2017	\$271,060.98
SPECTRUM LEARNING CENTRE INC.	82115	2015/2016	\$209,059.92
HOLLYBURN FAMILY SERVICES LTD	82121	2015/2016	\$440,263.14
HOLLYBURN FAMILY SERVICES LTD	82121	2016/2017	\$274,928.13
COMMUNITAS SUPPORTIVE CARE SOCIETY	82196	2015/2016	\$399,425.73
COMMUNITAS SUPPORTIVE CARE SOCIETY	82196	2016/2017	\$222,977.17
VALLEY INTEGRATION TO ACTIVE LIVING	82364	2015/2016	\$294,365.55
VANCOUVER RESOURCE SOC FOR THE PHYSICALLY DISABLED	82378	2015/2016	\$232,419.40

VANCOUVER RESOURCE SOC FOR THE PHYSICALLY DISABLED	82378	2016/2017	\$235,243.89
AXIS FAMILY RESOURCES LTD.	82419	2015/2016	\$237,152.84
AXIS FAMILY RESOURCES LTD.	82481	2015/2016	\$224,308.00
STRIVE LIVING SOCIETY	82508	2014/2015	\$375,740.00
STRIVE LIVING SOCIETY	82508	2015/2016	\$908,990.04
STRIVE LIVING SOCIETY	82508	2016/2017	\$889,436.68
COMMUNITAS SUPPORTIVE CARE SOCIETY	82822	2015/2016	\$318,312.60
AXIS FAMILY RESOURCES LTD.	82826	2016/2017	\$241,652.68
RYSE SUPPORTIVE SERVICES INC	82899	2015/2016	\$336,098.37
RYSE SUPPORTIVE SERVICES INC	82899	2016/2017	\$218,848.56
AXIS FAMILY RESOURCES LTD.	83054	2015/2016	\$310,416.00
CELEBRATION AND RAINBOW MANOR	83148	2015/2016	\$229,190.17
CELEBRATION AND RAINBOW MANOR	83148	2016/2017	\$284,354.21
STRIVE LIVING SOCIETY	83278	2015/2016	\$210,570.63
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	83328	2015/2016	\$239,783.28
AXIS FAMILY RESOURCES LTD.	83345	2016/2017	\$224,858.17
MOUNTAINSIDE SUPPORT SERVICES LTD.	83384	2015/2016	\$281,548.26
MOUNTAINSIDE SUPPORT SERVICES LTD.	83384	2016/2017	\$209,317.92
SPECTRUM LEARNING CENTRE INC.	83480	2016/2017	\$204,968.93
AXIS FAMILY RESOURCES LTD.	83499	2016/2017	\$223,890.49
AXIS FAMILY RESOURCES LTD.	83554	2015/2016	\$230,855.88
AXIS FAMILY RESOURCES LTD.	83554	2016/2017	\$235,343.76
AXIS FAMILY RESOURCES LTD.	83567	2015/2016	\$208,659.63
MILIEU CHILDREN & FAMILY SERVICES INC	83686	2015/2016	\$384,437.11
MILIEU CHILDREN & FAMILY SERVICES INC	83686	2016/2017	\$556,112.04
MILIEU CHILDREN & FAMILY SERVICES INC	83702	2015/2016	\$593,251.08
MILIEU CHILDREN & FAMILY SERVICES INC	83702	2016/2017	\$603,027.96
MILIEU CHILDREN & FAMILY SERVICES INC	83706	2015/2016	\$596,178.00
MILIEU CHILDREN & FAMILY SERVICES INC	83706	2016/2017	\$610,103.43
MILIEU CHILDREN & FAMILY SERVICES INC	83708	2015/2016	\$636,353.04
MILIEU CHILDREN & FAMILY SERVICES INC	83708	2016/2017	\$646,866.30
Vendor Name	Contract #	Fiscal Year	Amount Ordered
MILIEU CHILDREN & FAMILY SERVICES INC	83742	2015/2016	\$486,496.89
MILIEU CHILDREN & FAMILY SERVICES INC	83765	2015/2016	\$486,496.89
MILIEU CHILDREN & FAMILY SERVICES INC	83768	2015/2016	\$343,501.62
MILIEU CHILDREN & FAMILY SERVICES INC	83768	2016/2017	\$220,628.86
AXIS FAMILY RESOURCES LTD.	83805	2015/2016	\$201,164.49
INTERIOR COMMUNITY SERVICES	83918	2015/2016	\$310,170.78
BRAVELIGHT YOUTH SERVICES	83921	2015/2016	\$271,766.60
BRAVELIGHT YOUTH SERVICES	83921	2016/2017	\$320,215.92
ORIMACO RESOURCE HOME LTD.	84041	2015/2016	\$490,848.69
ORIMACO RESOURCE HOME LTD.	84041	2016/2017	\$468,823.43
PLEA COMMUNITY SERVICES SOCIETY OF BC	84130	2015/2016	\$217,581.88
HOLLYBURN FAMILY SERVICES LTD	84138	2015/2016	\$380,150.00
HOLLYBURN FAMILY SERVICES LTD	84138	2016/2017	\$456,180.00
MOUNTAINSIDE SUPPORT SERVICES LTD.	84250	2016/2017	\$258,883.62
ARCUS COMMUNITY RESOURCES LTD	84341	2015/2016	\$299,183.97
ARCUS COMMUNITY RESOURCES LTD	84341	2016/2017	\$366,300.66
PLEA COMMUNITY SERVICES SOCIETY OF BC	84393	2015/2016	\$2,086,124.05
PLEA COMMUNITY SERVICES SOCIETY OF BC	84393	2016/2017	\$2,542,953.76
ARC PROGRAMS LTD	84512	2015/2016	\$331,620.00
AXIS FAMILY RESOURCES LTD.	84624	2015/2016	\$1,710,605.64
AXIS FAMILY RESOURCES LTD.	84624	2016/2017	\$1,450,402.58
COMMUNITY VENTURES SOCIETY	84718	2015/2016	\$220,304.02
COMMUNITY VENTURES SOCIETY	84718	2016/2017	\$244,673.55
ARCUS COMMUNITY RESOURCES LTD	84748	2015/2016	\$327,298.19
ARCUS COMMUNITY RESOURCES LTD	84748	2016/2017	\$314,572.99
HOLLYBURN FAMILY SERVICES LTD	84749	2015/2016	\$249,552.00
HOLLYBURN FAMILY SERVICES LTD	84749	2016/2017	\$218,358.00
HOLLYBURN FAMILY SERVICES LTD	84750	2015/2016	\$249,004.00
HOLLYBURN FAMILY SERVICES LTD	84750	2016/2017	\$357,940.00
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	84751	2015/2016	\$212,823.66
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	84751	2016/2017	\$279,710.83
AXIS FAMILY RESOURCES LTD.	84787	2016/2017	\$229,143.22
ORIMACO RESOURCE HOME LTD.	84830	2016/2017	\$203,898.58
AXIS FAMILY RESOURCES LTD.	84867	2015/2016	\$255,895.20
AXIS FAMILY RESOURCES LTD.	84867	2016/2017	\$377,375.48
PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY	84885	2015/2016	\$274,271.68
PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY	84885	2016/2017	\$334,229.04
INCLUSION POWELL RIVER SOCIETY	84959	2015/2016	\$269,762.40
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	84997	2015/2016	\$232,572.00
EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD.	84997	2016/2017	\$465,144.00
STRIVE LIVING SOCIETY	85011	2015/2016	\$336,884.02
STRIVE LIVING SOCIETY	85015	2015/2016	\$281,403.76
STRIVE LIVING SOCIETY	85123	2015/2016	\$355,462.50
STRIVE LIVING SOCIETY	85123	2016/2017	\$380,774.09
MILIEU CHILDREN & FAMILY SERVICES INC	85281	2015/2016	\$299,572.56
MILIEU CHILDREN & FAMILY SERVICES INC	85281	2016/2017	\$449,358.81
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	85319	2015/2016	\$276,567.00
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	85319	2016/2017	\$463,822.82
STRIVE LIVING SOCIETY	85349	2015/2016	\$346,785.84
STRIVE LIVING SOCIETY	85349	2016/2017	\$350,814.22

THE BRIDGE YOUTH AND FAMILY SERVICES	85521	2015/2016	\$247,312.00
THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY	85521	2016/2017	\$741,936.00
COMMUNITAS SUPPORTIVE CARE SOCIETY	85598	2016/2017	\$432,954.72
VALLEY INTEGRATION TO ACTIVE LIVING	85639	2016/2017	\$406,364.82
HOLLYBURN FAMILY SERVICES LTD	85650	2015/2016	\$220,017.22
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
HOLLYBURN FAMILY SERVICES LTD	85650	2016/2017	\$507,732.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	85708	2016/2017	\$325,137.29
INCLUSION POWELL RIVER SOCIETY	85723	2016/2017	\$278,721.06
MILIEU CHILDREN & FAMILY SERVICES INC	85779	2015/2016	\$309,573.72
MILIEU CHILDREN & FAMILY SERVICES INC	85779	2016/2017	\$644,530.20
RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	85822	2016/2017	\$471,864.24
INDEPENDENCE NETWORKING SERVICES INC.	85823	2015/2016	\$637,912.97
OMINECA SAFE HOME SOCIETY - OSHS	85831	2016/2017	\$308,495.72
AXIS FAMILY RESOURCES LTD.	85848	2015/2016	\$762,490.00
AXIS FAMILY RESOURCES LTD.	85848	2016/2017	\$1,538,520.19
HOLLYBURN FAMILY SERVICES LTD	85855	2015/2016	\$208,500.03
HOLLYBURN FAMILY SERVICES LTD	85855	2016/2017	\$737,689.09
AXIS FAMILY RESOURCES LTD.	85884	2016/2017	\$233,745.28
MILIEU CHILDREN & FAMILY SERVICES INC	85901	2015/2016	\$380,349.40
MILIEU CHILDREN & FAMILY SERVICES INC	85901	2016/2017	\$1,170,701.40
ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY	85921	2016/2017	\$377,011.96
IDM YOUTH SERVICES INC	85936	2016/2017	\$381,761.88
IDM YOUTH SERVICES INC	85938	2015/2016	\$213,439.25
IDM YOUTH SERVICES INC	85938	2016/2017	\$531,303.95
IDM YOUTH SERVICES INC	85952	2016/2017	\$247,291.68
IDM YOUTH SERVICES INC	85967	2016/2017	\$402,900.00
IDM YOUTH SERVICES INC	85968	2016/2017	\$331,200.00
IDM YOUTH SERVICES INC	85970	2016/2017	\$235,818.60
IDM YOUTH SERVICES INC	85972	2016/2017	\$221,759.20
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	85993	2015/2016	\$402,764.68
MILIEU CHILDREN & FAMILY SERVICES INC	86035	2016/2017	\$333,928.20
MILIEU CHILDREN & FAMILY SERVICES INC	86093	2016/2017	\$274,497.70
MILIEU CHILDREN & FAMILY SERVICES INC	86116	2016/2017	\$379,546.08
HOLLYBURN FAMILY SERVICES LTD	86149	2016/2017	\$751,487.03
ACCESS HUMAN RESOURCES INC	86175	2016/2017	\$208,162.01
ACTIVE CARE YOUTH AND ADULT SERVICES LTD.	86295	2016/2017	\$313,278.12
HOLLYBURN FAMILY SERVICES LTD	86360	2016/2017	\$938,303.24
ACTIVE CARE YOUTH AND ADULT SERVICES LTD.	86498	2016/2017	\$298,640.80
DOLPHIN ADVENTURES EXPERIENCE LTD.	86499	2016/2017	\$210,136.20
STELMASCHUK & ASSOCIATES LTD, W. J.	86507	2016/2017	\$242,359.20
STELMASCHUK & ASSOCIATES LTD, W. J.	86508	2016/2017	\$241,999.70
STELMASCHUK & ASSOCIATES LTD, W. J.	86509	2016/2017	\$240,221.40
ACTIVE CARE YOUTH AND ADULT SERVICES LTD.	86535	2016/2017	\$200,145.23
ACTIVE CARE YOUTH AND ADULT SERVICES LTD.	86537	2016/2017	\$490,915.80
ARCUS COMMUNITY RESOURCES LTD	86599	2016/2017	\$472,378.16
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	86600	2016/2017	\$430,762.44
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	86684	2016/2017	\$279,846.33
RYSE SUPPORTIVE SERVICES INC	86747	2016/2017	\$310,144.82
STRIVE LIVING SOCIETY	86766	2016/2017	\$277,932.85
AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING	86770	2016/2017	\$278,657.06
INTEGRA SUPPORT SERVICES LTD.	86955	2016/2017	\$344,964.00
INTEGRA SUPPORT SERVICES LTD.	86956	2016/2017	\$352,164.00
INCLUSION POWELL RIVER SOCIETY	86960	2016/2017	\$528,412.61
ORENDA SERVICES TO CHILDREN, INC.	87006	2016/2017	\$262,100.38
CRANBROOK SOCIETY FOR COM LIV	87057	2016/2017	\$376,452.12
MILIEU CHILDREN & FAMILY SERVICES INC	87062	2016/2017	\$508,271.79
CAMPBELL RIVER & DISTRICT ASSOC. FOR COMM. LIVING	87308	2016/2017	\$660,843.50
STRIVE LIVING SOCIETY	87314	2016/2017	\$222,282.42
ACTIVE CARE YOUTH AND ADULT SERVICES LTD.	87382	2016/2017	\$274,463.64
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	87518	2016/2017	\$296,820.81
PLEA COMMUNITY SERVICES SOCIETY OF BC	87574	2016/2017	\$551,454.75
ARC PROGRAMS LTD	87646	2016/2017	\$595,036.00
AXIS FAMILY RESOURCES LTD.	87754	2016/2017	\$209,549.55
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
BECONNECTED SUPPORT SERVICES LTD.	87794	2016/2017	\$411,726.87
AXIS FAMILY RESOURCES LTD.	87808	2016/2017	\$219,220.06
MILIEU CHILDREN & FAMILY SERVICES INC	87814	2016/2017	\$302,663.26
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	87823	2016/2017	\$269,837.10
HOLLYBURN FAMILY SERVICES LTD	87921	2016/2017	\$631,680.14
AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING	87972	2016/2017	\$268,180.47
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	87992	2016/2017	\$1,356,799.04
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	87993	2016/2017	\$1,842,508.52
MILIEU CHILDREN & FAMILY SERVICES INC	88008	2016/2017	\$214,804.77
ARC PROGRAMS LTD	88211	2016/2017	\$520,415.80
MILIEU CHILDREN & FAMILY SERVICES INC	88267	2016/2017	\$318,122.37
MILIEU CHILDREN & FAMILY SERVICES INC	88340	2016/2017	\$232,889.04
MILIEU CHILDREN & FAMILY SERVICES INC	88347	2016/2017	\$332,795.59
LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING	88509	2016/2017	\$213,522.27
COMMUNITAS SUPPORTIVE CARE SOCIETY	88570	2016/2017	\$276,116.80
THOMPSON COMMUNITY SERVICES INC	88572	2016/2017	\$357,792.51
BINKADI COMMUNITY SERVICES CCC CORP	88633	2016/2017	\$204,125.95

ARCUS COMMUNITY RESOURCES LTD	88822	2016/2017	\$232,907.16
IDM YOUTH SERVICES INC	89088	2016/2017	\$213,439.25
LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY	ET08115004	2014/2015	\$207,960.00
LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY	ET08115004	2016/2017	\$201,753.74
LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY	ET08115015	2016/2017	\$280,092.08
INTERIOR COMMUNITY SERVICES	ET08142003	2014/2015	\$564,696.00
INTERIOR COMMUNITY SERVICES	ET08142003	2015/2016	\$571,848.00
INTERIOR COMMUNITY SERVICES	ET08142003	2016/2017	\$585,956.52
INTERIOR COMMUNITY SERVICES	ET08142014	2014/2015	\$267,295.44
INTERIOR COMMUNITY SERVICES	ET08142014	2015/2016	\$270,583.44
INTERIOR COMMUNITY SERVICES	ET08142014	2016/2017	\$277,259.14
INTERIOR COMMUNITY SERVICES	ET08142018	2014/2015	\$311,808.00
INTERIOR COMMUNITY SERVICES	ET08142018	2015/2016	\$315,696.00
INTERIOR COMMUNITY SERVICES	ET08142018	2016/2017	\$323,484.78
INTERIOR COMMUNITY SERVICES	ET08142019	2014/2015	\$219,196.08
INTERIOR COMMUNITY SERVICES	ET08142019	2015/2016	\$221,380.08
INTERIOR COMMUNITY SERVICES	ET08142019	2016/2017	\$226,841.86
INTERIOR COMMUNITY SERVICES	ET08142020	2014/2015	\$320,526.96
INTERIOR COMMUNITY SERVICES	ET08142020	2015/2016	\$324,510.96
INTERIOR COMMUNITY SERVICES	ET08142020	2016/2017	\$332,517.14
INTERIOR COMMUNITY SERVICES	ET08142022	2014/2015	\$367,548.04
INTERIOR COMMUNITY SERVICES	ET08142022	2015/2016	\$369,152.04
INTERIOR COMMUNITY SERVICES	ET08142022	2016/2017	\$378,259.60
INTERIOR COMMUNITY SERVICES	ET08142023	2014/2015	\$423,840.00
INTERIOR COMMUNITY SERVICES	ET08142023	2015/2016	\$428,904.00
INTERIOR COMMUNITY SERVICES	ET08142023	2016/2017	\$439,485.90
INTERIOR COMMUNITY SERVICES	ET08142025	2014/2015	\$273,000.00
INTERIOR COMMUNITY SERVICES	ET08142025	2015/2016	\$276,636.00
INTERIOR COMMUNITY SERVICES	ET08142025	2016/2017	\$489,164.10
INTERIOR COMMUNITY SERVICES	ET08142026	2014/2015	\$303,000.00
INTERIOR COMMUNITY SERVICES	ET08142026	2015/2016	\$306,876.00
INTERIOR COMMUNITY SERVICES	ET08142026	2016/2017	\$314,447.10
INTERIOR COMMUNITY SERVICES	ET08142028	2015/2016	\$202,548.00
INTERIOR COMMUNITY SERVICES	ET08142028	2016/2017	\$207,298.66
INTERIOR COMMUNITY SERVICES	ET08142033	2016/2017	\$350,873.64
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267000	2014/2015	\$421,960.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267009	2014/2015	\$202,152.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267009	2015/2016	\$203,772.00
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267009	2016/2017	\$204,033.50
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267010	2014/2015	\$1,176,078.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267010	2015/2016	\$1,176,078.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267010	2016/2017	\$1,176,078.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267011	2014/2015	\$1,636,898.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267011	2015/2016	\$950,100.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267011	2016/2017	\$950,100.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267012	2014/2015	\$294,912.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267012	2015/2016	\$294,912.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267012	2016/2017	\$294,912.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267013	2014/2015	\$477,156.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267013	2015/2016	\$480,972.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267013	2016/2017	\$481,589.26
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267015	2014/2015	\$324,000.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267015	2015/2016	\$324,000.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267015	2016/2017	\$324,000.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267020	2015/2016	\$369,655.00
KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY	ET08267020	2016/2017	\$370,129.36
OKANAGAN BOYS AND GIRLS CLUBS	ET08270007	2014/2015	\$673,980.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270007	2015/2016	\$676,674.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270007	2016/2017	\$696,129.30
OKANAGAN BOYS AND GIRLS CLUBS	ET08270014	2014/2015	\$388,871.52
OKANAGAN BOYS AND GIRLS CLUBS	ET08270014	2015/2016	\$202,485.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270014	2016/2017	\$217,944.32
OKANAGAN BOYS AND GIRLS CLUBS	ET08270017	2014/2015	\$324,293.28
OKANAGAN BOYS AND GIRLS CLUBS	ET08270017	2015/2016	\$328,212.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270017	2016/2017	\$328,212.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270018	2014/2015	\$253,281.24
OKANAGAN BOYS AND GIRLS CLUBS	ET08270018	2015/2016	\$256,380.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270018	2016/2017	\$262,705.34
OKANAGAN BOYS AND GIRLS CLUBS	ET08270019	2014/2015	\$386,426.04
OKANAGAN BOYS AND GIRLS CLUBS	ET08270021	2014/2015	\$324,276.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270021	2015/2016	\$326,868.00
OKANAGAN BOYS AND GIRLS CLUBS	ET08270021	2016/2017	\$334,932.26
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071003	2014/2015	\$824,970.64
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071003	2015/2016	\$801,708.00
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071003	2016/2017	\$1,664,780.38
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071012	2014/2015	\$398,123.04
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071012	2015/2016	\$403,380.00
PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY	ET09071012	2016/2017	\$837,625.56
OKANAGAN NATION ALLIANCE	ET09103000	2014/2015	\$275,178.20
OKANAGAN NATION ALLIANCE	ET09103014	2015/2016	\$267,134.45
OKANAGAN NATION ALLIANCE	ET09103014	2016/2017	\$267,477.24

SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY	ET09148008	2014/2015	\$224,656.92
SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY	ET09148008	2015/2016	\$226,440.00
SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY	ET09148008	2016/2017	\$226,730.60
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	ET09150001	2014/2015	\$277,104.00
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	ET09150001	2015/2016	\$279,324.00
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	ET09150001	2016/2017	\$285,066.32
DENISIQI SERVICES SOCIETY	ET09151005	2015/2016	\$271,644.00
DENISIQI SERVICES SOCIETY	ET09151005	2016/2017	\$271,992.60
DENISIQI SERVICES SOCIETY	ET09151011	2015/2016	\$245,316.00
DENISIQI SERVICES SOCIETY	ET09151011	2016/2017	\$245,630.82
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154001	2014/2015	\$486,402.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154001	2015/2016	\$403,188.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154001	2016/2017	\$411,476.74
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154006	2014/2015	\$401,802.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154006	2015/2016	\$399,864.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154006	2016/2017	\$408,084.44
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154008	2014/2015	\$237,870.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154008	2015/2016	\$264,852.00
CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION	ET09154008	2016/2017	\$270,296.88
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176001	2014/2015	\$1,631,843.37
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176001	2015/2016	\$1,063,404.00
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176001	2016/2017	\$1,555,990.25
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176002	2014/2015	\$1,072,790.90
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176002	2015/2016	\$736,065.00
THOMPSON NICOLA FAMILY RESOURCE SOCIETY	ET09176002	2016/2017	\$996,521.96
CONTACT WOMEN'S GROUP SOCIETY	ET09178005	2015/2016	\$290,304.00
CONTACT WOMEN'S GROUP SOCIETY	ET09178005	2016/2017	\$290,535.30
AXIS FAMILY RESOURCES LTD.	ET09180001	2014/2015	\$241,211.35
AXIS FAMILY RESOURCES LTD.	ET09180001	2015/2016	\$258,145.05
AXIS FAMILY RESOURCES LTD.	ET09180001	2016/2017	\$264,296.31
AXIS FAMILY RESOURCES LTD.	ET09180003	2014/2015	\$639,290.40
AXIS FAMILY RESOURCES LTD.	ET09180003	2015/2016	\$539,733.60
AXIS FAMILY RESOURCES LTD.	ET09180003	2016/2017	\$419,797.38
AXIS FAMILY RESOURCES LTD.	ET09180023	2014/2015	\$483,751.80
AXIS FAMILY RESOURCES LTD.	ET09180023	2015/2016	\$483,751.80
AXIS FAMILY RESOURCES LTD.	ET09180023	2016/2017	\$498,471.94
AXIS FAMILY RESOURCES LTD.	ET09180029	2014/2015	\$655,288.20
AXIS FAMILY RESOURCES LTD.	ET09180029	2015/2016	\$660,114.00
AXIS FAMILY RESOURCES LTD.	ET09180029	2016/2017	\$676,400.13
AXIS FAMILY RESOURCES LTD.	ET09180032	2014/2015	\$696,947.88
AXIS FAMILY RESOURCES LTD.	ET09180032	2015/2016	\$694,053.00
AXIS FAMILY RESOURCES LTD.	ET09180032	2016/2017	\$780,996.02
AXIS FAMILY RESOURCES LTD.	ET09180041	2014/2015	\$216,999.39
AXIS FAMILY RESOURCES LTD.	ET09180042	2014/2015	\$262,500.00
AXIS FAMILY RESOURCES LTD.	ET09180042	2015/2016	\$396,912.68
AXIS FAMILY RESOURCES LTD.	ET09180042	2016/2017	\$406,687.77
AXIS FAMILY RESOURCES LTD.	ET09180045	2016/2017	\$210,000.00
AXIS FAMILY RESOURCES LTD.	ET09180047	2016/2017	\$215,181.53
YELLOWHEAD COMMUNITY SERVICES SOCIETY	ET09181008	2015/2016	\$223,008.00
YELLOWHEAD COMMUNITY SERVICES SOCIETY	ET09181008	2016/2017	\$227,557.58
THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY	ET09191011	2014/2015	\$327,144.00
THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY	ET09191011	2015/2016	\$329,760.00
THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY	ET09191011	2016/2017	\$330,183.20
THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY	ET09199002	2014/2015	\$464,772.00
THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY	ET09199002	2015/2016	\$468,504.00
THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY	ET09199002	2016/2017	\$619,816.06
KAMLOOPS INFANT DEVELOPMENT SOCIETY	ET09200001	2014/2015	\$324,573.74
KAMLOOPS INFANT DEVELOPMENT SOCIETY	ET09200001	2015/2016	\$325,620.00
KAMLOOPS INFANT DEVELOPMENT SOCIETY	ET09200001	2016/2017	\$333,653.60
KAMLOOPS INFANT DEVELOPMENT SOCIETY	ET09200003	2015/2016	\$205,263.60
KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES	ET09201001	2014/2015	\$326,093.73
KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES	ET09201001	2015/2016	\$329,988.00
KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES	ET09201001	2016/2017	\$339,459.28
BHF BUILDING HEALTHY FAMILIES SOCIETY	ET09212001	2014/2015	\$243,966.00
BHF BUILDING HEALTHY FAMILIES SOCIETY	ET09212001	2015/2016	\$245,916.00
BHF BUILDING HEALTHY FAMILIES SOCIETY	ET09212001	2016/2017	\$246,231.60
ARC PROGRAMS LTD.	ET09221005	2014/2015	\$392,788.20
ARC PROGRAMS LTD.	ET09221005	2015/2016	\$202,800.00
ARC PROGRAMS LTD.	ET09221005	2016/2017	\$203,057.25
ARC PROGRAMS LTD.	ET09221008	2014/2015	\$691,740.00
ARC PROGRAMS LTD.	ET09221008	2015/2016	\$697,272.00
ARC PROGRAMS LTD.	ET09221009	2014/2015	\$227,140.20
ARC PROGRAMS LTD.	ET09221009	2015/2016	\$228,954.72
ARC PROGRAMS LTD.	ET09221009	2016/2017	\$229,248.43
ARC PROGRAMS LTD.	ET09221013	2014/2015	\$288,729.00
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
ARC PROGRAMS LTD.	ET09221013	2015/2016	\$291,047.40
ARC PROGRAMS LTD.	ET09221013	2016/2017	\$291,047.40
ARC PROGRAMS LTD.	ET09221015	2014/2015	\$241,941.00
ARC PROGRAMS LTD.	ET09221015	2015/2016	\$232,419.60
ARC PROGRAMS LTD.	ET09221015	2016/2017	\$390,217.86



ARC PROGRAMS LTD.	ET09221017	2014/2015	\$312,832.80
ARC PROGRAMS LTD.	ET09221017	2015/2016	\$315,340.20
ARC PROGRAMS LTD.	ET09221017	2016/2017	\$315,340.20
ARC PROGRAMS LTD.	ET09221027	2016/2017	\$312,169.76
INTERIOR HEALTH AUTHORITY	ET09223009	2014/2015	\$388,017.36
INTERIOR HEALTH AUTHORITY	ET09223009	2015/2016	\$391,752.00
INTERIOR HEALTH AUTHORITY	ET09223009	2016/2017	\$397,780.26
INTERIOR HEALTH AUTHORITY	ET09223015	2015/2016	\$200,568.00
INTERIOR HEALTH AUTHORITY	ET09223015	2016/2017	\$203,654.30
INTERIOR HEALTH AUTHORITY	ET09223022	2014/2015	\$294,372.00
INTERIOR HEALTH AUTHORITY	ET09223022	2015/2016	\$296,724.00
INTERIOR HEALTH AUTHORITY	ET09223022	2016/2017	\$301,289.90
KELOWNA CHILD CARE SOCIETY	ET09225002	2016/2017	\$381,288.00
KELOWNA COMMUNITY RESOURCES SOCIETY	ET09226003	2014/2015	\$221,784.00
KELOWNA COMMUNITY RESOURCES SOCIETY	ET09226003	2015/2016	\$221,784.00
KELOWNA COMMUNITY RESOURCES SOCIETY	ET09226003	2016/2017	\$226,343.46
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247001	2014/2015	\$853,921.16
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247001	2015/2016	\$821,544.00
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247001	2016/2017	\$834,185.80
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247005	2014/2015	\$568,471.68
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247005	2015/2016	\$573,024.00
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	ET09247005	2016/2017	\$581,841.56
NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY	ET09253004	2014/2015	\$240,960.00
NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY	ET09253004	2015/2016	\$399,307.10
NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY	ET09253005	2015/2016	\$216,744.00
NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY	ET09253005	2016/2017	\$221,199.92
NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY	ET09253006	2016/2017	\$249,931.04
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	ET09254007	2014/2015	\$338,383.92
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	ET09254007	2015/2016	\$341,088.00
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	ET09254007	2016/2017	\$341,525.72
FIRST NATIONS FRIENDSHIP CENTRE	ET09256008	2014/2015	\$200,227.77
GOLDEN FAMILY CENTER SOCIETY	ET09258006	2014/2015	\$295,482.66
GOLDEN FAMILY CENTER SOCIETY	ET09258006	2015/2016	\$291,996.00
GOLDEN FAMILY CENTER SOCIETY	ET09258006	2016/2017	\$304,266.00
KOOTENAY FAMILY PLACE	ET09268001	2014/2015	\$864,954.24
KOOTENAY FAMILY PLACE	ET09268001	2015/2016	\$874,311.00
KOOTENAY FAMILY PLACE	ET09268001	2016/2017	\$873,276.00
KOOTENAY FAMILY PLACE	ET09268002	2014/2015	\$251,375.52
KOOTENAY FAMILY PLACE	ET09268002	2015/2016	\$257,352.00
KOOTENAY FAMILY PLACE	ET09268002	2016/2017	\$255,660.00
KOOTENAY FAMILY PLACE	ET09268004	2014/2015	\$200,628.72
KOOTENAY FAMILY PLACE	ET09268004	2015/2016	\$203,454.00
KOOTENAY FAMILY PLACE	ET09268004	2016/2017	\$202,932.00
METIS COMMUNITY SERVICES SOCIETY OF BC	ET09272012	2016/2017	\$250,000.04
NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY	ET09277005	2014/2015	\$496,428.00
NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY	ET09277005	2015/2016	\$538,745.36
NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY	ET09277005	2016/2017	\$628,063.68
INSIGHT SUPPORT SERVICES INC.	ET09278002	2014/2015	\$247,164.00
INSIGHT SUPPORT SERVICES INC.	ET09278002	2015/2016	\$246,122.00
INSIGHT SUPPORT SERVICES INC.	ET09278002	2016/2017	\$251,177.49
KAMLOOPS COMMUNITY YMCA-YWCA	ET09279002	2014/2015	\$233,591.40
KAMLOOPS COMMUNITY YMCA-YWCA	ET09279002	2015/2016	\$244,717.20
KAMLOOPS COMMUNITY YMCA-YWCA	ET09279002	2016/2017	\$244,578.37
LILLOOET FRIENDSHIP CENTRE SOCIETY	ET09286000	2014/2015	\$207,650.00
Vendor Name	Contract #	Fiscal Year	Amount Ordered
LILLOOET FRIENDSHIP CENTRE SOCIETY	ET09286009	2015/2016	\$280,400.00
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287000	2014/2015	\$258,830.00
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287002	2014/2015	\$325,000.00
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287002	2015/2016	\$200,000.00
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287002	2016/2017	\$200,000.00
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287005	2015/2016	\$269,774.56
SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY	ET09287006	2016/2017	\$270,684.70
KNUCWENTWECW SOCIETY	ET09290003	2014/2015	\$350,000.00
KNUCWENTWECW SOCIETY	ET09290003	2015/2016	\$350,000.00
KNUCWENTWECW SOCIETY	ET09290003	2016/2017	\$350,000.00
WESTBANK FIRST NATION	ET09296004	2016/2017	\$250,000.04
KOOTENAY KIDS SOCIETY	ET09302003	2016/2017	\$290,904.00
KOOTENAY KIDS SOCIETY	ET09302004	2016/2017	\$239,752.00
NELSON COMMUNITY SERVICES CENTRE	ET09305004	2014/2015	\$386,792.20
NELSON COMMUNITY SERVICES CENTRE	ET09305004	2015/2016	\$377,652.00
NELSON COMMUNITY SERVICES CENTRE	ET09305004	2016/2017	\$386,969.44
THE TRAIL FAMILY AND INDIVIDUAL RESOURCE CENTRE SOCIETY	ET09311003	2016/2017	\$300,864.00
THE TRAIL FAMILY AND INDIVIDUAL RESOURCE CENTRE SOCIETY	ET09311005	2014/2015	\$260,235.00
THE TRAIL FAMILY AND INDIVIDUAL RESOURCE CENTRE SOCIETY	ET09311005	2015/2016	\$263,712.00
THE TRAIL FAMILY AND INDIVIDUAL RESOURCE CENTRE SOCIETY	ET09311005	2016/2017	\$263,712.00
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319004	2014/2015	\$268,116.00
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319004	2015/2016	\$270,264.00
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319004	2016/2017	\$275,820.12
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319005	2014/2015	\$228,444.00
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319005	2015/2016	\$230,268.00
KAMLOOPS ABORIGINAL FRIENDSHIP SOCIETY	ET09319005	2016/2017	\$235,001.88
SECWPEMC CHILD AND FAMILY SERVICES AGENCY	ET09328006	2014/2015	\$2,225,000.00

SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328006	2015/2016	\$2,225,000.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328006	2016/2017	\$1,294,509.44
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328007	2014/2015	\$600,000.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328007	2015/2016	\$600,985.73
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328007	2016/2017	\$300,000.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328008	2014/2015	\$1,251,318.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328008	2015/2016	\$1,261,332.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328008	2016/2017	\$630,666.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328011	2015/2016	\$210,098.40
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328013	2015/2016	\$201,427.58
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328013	2016/2017	\$201,686.06
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328014	2016/2017	\$247,500.00
SECWEPMC CHILD AND FAMILY SERVICES AGENCY	ET09328015	2016/2017	\$3,558,491.00
DOUKHOBOR HERITAGE RETREAT SOCIETY #1999	ET09341002	2014/2015	\$206,088.00
DOUKHOBOR HERITAGE RETREAT SOCIETY #1999	ET09341002	2015/2016	\$207,732.00
DOUKHOBOR HERITAGE RETREAT SOCIETY #1999	ET09341002	2016/2017	\$207,998.58
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345004	2014/2015	\$470,726.88
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345004	2015/2016	\$475,392.00
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345004	2016/2017	\$243,385.66
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345005	2014/2015	\$725,911.84
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345005	2015/2016	\$712,260.00
W.J. STELMASCHUK AND ASSOCIATES LTD.	ET09345005	2016/2017	\$303,947.39
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349002	2014/2015	\$949,117.80
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349002	2015/2016	\$929,820.00
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349002	2016/2017	\$952,760.18
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349003	2014/2015	\$223,899.72
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349003	2015/2016	\$226,380.00
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349003	2016/2017	\$231,965.24
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349004	2014/2015	\$212,376.96
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349004	2015/2016	\$214,680.00
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	ET09349004	2016/2017	\$219,976.60
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	ET09361008	2014/2015	\$223,696.32
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	ET09361008	2015/2016	\$225,768.00
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	ET09361008	2016/2017	\$231,338.02
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	ET09369006	2014/2015	\$930,233.40
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	ET09369006	2015/2016	\$941,191.00
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	ET09369006	2016/2017	\$982,752.16
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	ET09369007	2014/2015	\$223,415.82
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	ET09369007	2016/2017	\$471,421.98
SHUSWAP CHILDREN'S ASSOCIATION	ET09377002	2014/2015	\$323,027.00
SHUSWAP CHILDREN'S ASSOCIATION	ET09377002	2015/2016	\$301,044.00
SHUSWAP CHILDREN'S ASSOCIATION	ET09377002	2016/2017	\$301,430.34
OKANAGAN-SIMILKAMEEN NEUROLOGICAL SOCIETY	ET09385002	2014/2015	\$759,964.35
OKANAGAN-SIMILKAMEEN NEUROLOGICAL SOCIETY	ET09385002	2015/2016	\$705,624.00
OKANAGAN-SIMILKAMEEN NEUROLOGICAL SOCIETY	ET09385002	2016/2017	\$716,482.08
VALLEY COMMUNITY SERVICES SOCIETY	ET09399010	2014/2015	\$274,245.96
VALLEY COMMUNITY SERVICES SOCIETY	ET09399010	2015/2016	\$276,444.00
VALLEY COMMUNITY SERVICES SOCIETY	ET09399010	2016/2017	\$276,798.76
OKANAGAN FOSTER PARENTS ASSOCIATION	ET10697001	2014/2015	\$269,880.00
OKANAGAN FOSTER PARENTS ASSOCIATION	ET10697001	2015/2016	\$217,632.00
OKANAGAN FOSTER PARENTS ASSOCIATION	ET10697001	2016/2017	\$222,106.12
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	ET11777001	2014/2015	\$280,717.44
PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING	ET11777001	2015/2016	\$282,960.00
PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING	ET11777001	2016/2017	\$289,941.08
THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY	ET11795006	2014/2015	\$999,166.56
THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY	ET11795006	2015/2016	\$1,008,084.00
THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY	ET11795006	2016/2017	\$1,009,377.72
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	ET12866002	2016/2017	\$315,309.00
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	ET12866003	2014/2015	\$218,855.76
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	ET12866003	2015/2016	\$221,784.00
BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT	ET12926001	2016/2017	\$297,864.16
BAYSHORE HOME HEALTH	ET12953006	2014/2015	\$334,876.32
BAYSHORE HEALTHCARE LTD.	ET12953008	2015/2016	\$207,530.38
BAYSHORE HEALTHCARE LTD.	ET12953008	2016/2017	\$574,833.29
BAYSHORE HEALTHCARE LTD.	ET12953009	2016/2017	\$346,100.81
LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES	ET14A48001	2014/2015	\$294,654.91
LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES	ET14A48001	2015/2016	\$243,299.98
LILLOOET TRIBAL COUNCIL	ET16ACM002	2016/2017	\$280,204.23
LA SOCIETE DE LES ENFANTS MICHIF	FL00599F16	2014/2015	\$2,348,763.04
LA SOCIETE DE LES ENFANTS MICHIF	FL00599F16	2015/2016	\$2,479,932.00
LA SOCIETE DE LES ENFANTS MICHIF	FL00599F20	2014/2015	\$2,780,471.88
LA SOCIETE DE LES ENFANTS MICHIF	FL00599F20	2015/2016	\$2,700,000.00
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	FL01171F05	2014/2015	\$16,134,006.17
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	FL01171F05	2015/2016	\$18,330,641.04
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	FL01171F05	2016/2017	\$13,747,980.78
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	FL01171F06	2014/2015	\$1,041,000.03
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	FL01171F08	2014/2015	\$263,235.78
CBI CONSULTANTS LTD.	FL10010F05	2014/2015	\$320,167.20
CBI CONSULTANTS LTD.	FL10010F05	2015/2016	\$488,151.96
CBI CONSULTANTS LTD.	FL10010F05	2016/2017	\$538,465.44
COMMUNITY VENTURES SOCIETY	FL10015F01	2014/2015	\$374,877.84

COMMUNITY VENTURES SOCIETY	FL10015F01	2015/2016	\$378,422.16
COMMUNITY VENTURES SOCIETY	FL10015F01	2016/2017	\$387,758.56
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	FL10037F04	2014/2015	\$288,889.92
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	FL10037F05	2014/2015	\$258,045.12
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	FL10037F05	2015/2016	\$397,853.00
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	FL10037F05	2016/2017	\$295,418.88
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F01	2014/2015	\$257,501.40
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F01	2015/2016	\$425,277.24
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F01	2016/2017	\$269,876.10
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F02	2014/2015	\$534,406.92
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F02	2015/2016	\$541,237.80
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FL10048F02	2016/2017	\$572,655.88
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FL10051F01	2014/2015	\$751,743.21
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FL10051F01	2015/2016	\$492,817.55
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FL10051F01	2016/2017	\$391,930.76
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004003	2014/2015	\$706,785.36
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004003	2015/2016	\$738,612.83
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004003	2016/2017	\$733,058.86
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004004	2014/2015	\$1,005,638.88
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004004	2015/2016	\$1,042,440.55
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004004	2016/2017	\$1,043,144.60
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004006	2014/2015	\$269,855.64
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004007	2014/2015	\$2,046,052.92
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004007	2015/2016	\$2,046,052.93
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004008	2014/2015	\$432,388.80
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004008	2015/2016	\$518,505.73
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004008	2016/2017	\$447,774.42
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004009	2014/2015	\$307,000.00
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004017	2015/2016	\$1,670,049.80
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004017	2016/2017	\$1,704,143.92
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004018	2015/2016	\$678,465.97
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	FT07004018	2016/2017	\$347,353.10
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010001	2014/2015	\$820,470.62
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010001	2015/2016	\$827,034.72
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010001	2016/2017	\$844,036.78
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010003	2014/2015	\$396,667.32
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010003	2015/2016	\$399,841.32
ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY	FT07010003	2016/2017	\$535,596.28
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052001	2014/2015	\$285,956.64
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052001	2015/2016	\$317,677.32
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052001	2016/2017	\$321,517.26
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052003	2014/2015	\$732,973.68
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052003	2015/2016	\$783,931.48
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052003	2016/2017	\$1,003,110.50
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052004	2014/2015	\$508,655.79
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052004	2015/2016	\$514,366.38
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052004	2016/2017	\$1,382,196.96
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052005	2014/2015	\$319,106.16
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052005	2015/2016	\$419,070.87
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052005	2016/2017	\$476,981.00
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052006	2014/2015	\$1,635,360.00
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052006	2015/2016	\$1,823,910.93
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052006	2016/2017	\$2,451,357.74
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052009	2014/2015	\$1,105,030.68
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052009	2015/2016	\$2,144,199.96
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052009	2016/2017	\$1,136,125.12
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052010	2016/2017	\$270,038.80
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052014	2014/2015	\$271,999.92
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052014	2015/2016	\$548,276.38
FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY	FT07052014	2016/2017	\$554,998.22
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053001	2014/2015	\$221,695.80
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053001	2016/2017	\$234,699.34
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053002	2014/2015	\$2,632,224.72
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053002	2015/2016	\$2,681,731.47
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053002	2016/2017	\$2,787,959.00
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053003	2014/2015	\$808,632.00
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053003	2015/2016	\$823,923.99
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053003	2016/2017	\$859,489.54
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053005	2014/2015	\$3,347,899.08
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053005	2015/2016	\$3,583,383.20
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053005	2016/2017	\$3,509,153.16
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053006	2014/2015	\$280,700.40
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053006	2015/2016	\$284,685.84
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053006	2016/2017	\$296,774.22
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053007	2015/2016	\$237,647.01
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	FT07053007	2016/2017	\$246,202.16
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055002	2014/2015	\$588,980.64
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055002	2015/2016	\$588,980.64
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055002	2016/2017	\$611,988.98
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055004	2014/2015	\$1,000,386.24

SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055004	2015/2016	\$1,102,015.89
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	FT08055004	2016/2017	\$1,039,454.50
AGASSIZ-HARRISON COMMUNITY SERVICES SOCIETY	FT08058001	2014/2015	\$219,114.48
AGASSIZ-HARRISON COMMUNITY SERVICES SOCIETY	FT08058001	2015/2016	\$256,281.78
AGASSIZ-HARRISON COMMUNITY SERVICES SOCIETY	FT08058001	2016/2017	\$442,262.38
HOPE COMMUNITY SERVICES SOCIETY	FT08062001	2014/2015	\$326,931.12
ABBOTSFORD COMMUNITY SERVICES	FT08073001	2015/2016	\$341,485.38
ABBOTSFORD COMMUNITY SERVICES	FT08073001	2016/2017	\$347,211.38
ABBOTSFORD COMMUNITY SERVICES	FT08073002	2014/2015	\$920,945.64
ABBOTSFORD COMMUNITY SERVICES	FT08073002	2015/2016	\$1,309,768.29
ABBOTSFORD COMMUNITY SERVICES	FT08073002	2016/2017	\$1,961,111.40
ABBOTSFORD COMMUNITY SERVICES	FT08073003	2015/2016	\$272,232.69
ABBOTSFORD COMMUNITY SERVICES	FT08073003	2016/2017	\$285,751.40
ABBOTSFORD COMMUNITY SERVICES	FT08073004	2016/2017	\$334,228.00
ABBOTSFORD COMMUNITY SERVICES	FT08073006	2014/2015	\$1,026,927.48
ABBOTSFORD COMMUNITY SERVICES	FT08073006	2015/2016	\$1,128,704.68
ABBOTSFORD COMMUNITY SERVICES	FT08073006	2016/2017	\$2,104,082.98
ABBOTSFORD COMMUNITY SERVICES	FT08073007	2016/2017	\$376,012.81
ABBOTSFORD COMMUNITY SERVICES	FT08073009	2014/2015	\$224,845.56
ABBOTSFORD COMMUNITY SERVICES	FT08073009	2015/2016	\$453,061.35
ABBOTSFORD COMMUNITY SERVICES	FT08073009	2016/2017	\$693,723.20
ABBOTSFORD COMMUNITY SERVICES	FT08073011	2016/2017	\$357,834.38
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114001	2016/2017	\$388,155.00
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114004	2016/2017	\$244,019.68
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114005	2016/2017	\$242,508.16
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114007	2014/2015	\$327,403.92
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114007	2015/2016	\$330,023.29
THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES	FT08114007	2016/2017	\$414,460.37
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140001	2014/2015	\$2,954,307.12
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140001	2015/2016	\$2,999,581.43
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140001	2016/2017	\$3,016,941.42
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140004	2014/2015	\$1,226,868.72
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140004	2015/2016	\$1,226,868.72
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140004	2016/2017	\$1,332,686.26
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140005	2014/2015	\$360,000.00
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140005	2015/2016	\$210,000.00
PACIFIC COMMUNITY RESOURCES SOCIETY	FT08140005	2016/2017	\$363,345.68
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143001	2014/2015	\$501,289.38
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143001	2015/2016	\$676,146.36
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143001	2016/2017	\$692,828.10
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143002	2015/2016	\$388,064.26
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143003	2014/2015	\$928,628.64
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143003	2015/2016	\$1,254,070.92
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143003	2016/2017	\$1,285,011.04
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143004	2014/2015	\$411,294.06
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143004	2015/2016	\$554,113.08
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143004	2016/2017	\$1,150,625.38
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143005	2014/2015	\$428,493.00
Vendor Name	Contract #	Fiscal Year	Amount Ordered
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143005	2015/2016	\$402,192.00
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143005	2016/2017	\$409,643.38
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143006	2016/2017	\$315,247.98
SOURCES COMMUNITY RESOURCES SOCIETY	FT08143008	2016/2017	\$379,617.96
FRASER HEALTH AUTHORITY	FT08184001	2014/2015	\$415,448.28
FRASER HEALTH AUTHORITY	FT08184001	2015/2016	\$415,448.28
FRASER HEALTH AUTHORITY	FT08184001	2016/2017	\$418,771.92
FRASER HEALTH AUTHORITY	FT08184003	2014/2015	\$212,326.68
FRASER HEALTH AUTHORITY	FT08184003	2015/2016	\$212,326.68
FRASER HEALTH AUTHORITY	FT08184011	2016/2017	\$229,346.40
FRASER HEALTH AUTHORITY	FT08184017	2014/2015	\$280,254.96
FRASER HEALTH AUTHORITY	FT08184017	2016/2017	\$564,993.84
FRASER HEALTH AUTHORITY	FT08184018	2014/2015	\$364,430.88
FRASER HEALTH AUTHORITY	FT08184019	2014/2015	\$312,319.92
FRASER HEALTH AUTHORITY	FT08184020	2015/2016	\$200,000.04
CAMERAY COMMUNITY FUND	FT08205001	2014/2015	\$309,194.74
CAMERAY COMMUNITY FUND	FT08205001	2015/2016	\$318,311.73
CAMERAY COMMUNITY FUND	FT08205001	2016/2017	\$273,985.12
CAMERAY COMMUNITY FUND	FT08205002	2014/2015	\$927,200.76
CAMERAY COMMUNITY FUND	FT08205002	2015/2016	\$922,354.56
CAMERAY COMMUNITY FUND	FT08205002	2016/2017	\$944,577.92
MISSION COMMUNITY SERVICES SOCIETY	FT08206001	2014/2015	\$250,323.03
MISSION COMMUNITY SERVICES SOCIETY	FT08206001	2015/2016	\$250,431.60
MISSION COMMUNITY SERVICES SOCIETY	FT08206001	2016/2017	\$345,796.38
MISSION COMMUNITY SERVICES SOCIETY	FT08206003	2014/2015	\$979,998.87
MISSION COMMUNITY SERVICES SOCIETY	FT08206003	2015/2016	\$735,506.28
MISSION COMMUNITY SERVICES SOCIETY	FT08206003	2016/2017	\$1,424,326.88
MISSION COMMUNITY SERVICES SOCIETY	FT08206005	2016/2017	\$288,362.69
SEABIRD ISLAND BAND	FT08269001	2016/2017	\$203,584.14
SEABIRD ISLAND BAND	FT08269002	2014/2015	\$291,096.24
SEABIRD ISLAND BAND	FT08269002	2015/2016	\$293,424.96
SEABIRD ISLAND BAND	FT08269002	2016/2017	\$299,457.18
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284001	2014/2015	\$334,657.44

ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284001	2015/2016	\$363,771.94
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284001	2016/2017	\$371,250.38
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284002	2014/2015	\$303,691.68
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284002	2015/2016	\$346,451.44
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284002	2016/2017	\$306,514.30
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284003	2014/2015	\$404,725.32
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284003	2015/2016	\$418,821.52
ACT II CHILD AND FAMILY SERVICES SOCIETY	FT08284003	2016/2017	\$380,509.22
DELTASSIST FAMILY & COMMUNITY SERVICES SOCIETY	FT08324001	2014/2015	\$931,078.96
DELTASSIST FAMILY & COMMUNITY SERVICES SOCIETY	FT08324001	2015/2016	\$997,211.85
DELTASSIST FAMILY & COMMUNITY SERVICES SOCIETY	FT08324001	2016/2017	\$945,487.26
FAMILY SERVICES OF GREATER VANCOUVER	FT08424003	2014/2015	\$531,379.32
FAMILY SERVICES OF GREATER VANCOUVER	FT08424005	2014/2015	\$673,388.04
FAMILY SERVICES OF GREATER VANCOUVER	FT08424005	2015/2016	\$1,352,163.24
FAMILY SERVICES OF GREATER VANCOUVER	FT08424005	2016/2017	\$695,129.82
FAMILY SERVICES OF GREATER VANCOUVER	FT08424007	2014/2015	\$332,971.32
FAMILY SERVICES OF GREATER VANCOUVER	FT08424008	2014/2015	\$5,383,058.16
FAMILY SERVICES OF GREATER VANCOUVER	FT08424009	2014/2015	\$1,105,099.44
FAMILY SERVICES OF GREATER VANCOUVER	FT08424009	2015/2016	\$1,105,099.44
FAMILY SERVICES OF GREATER VANCOUVER	FT08424009	2016/2017	\$1,140,779.92
FAMILY SERVICES OF GREATER VANCOUVER	FT08424010	2014/2015	\$821,008.20
FAMILY SERVICES OF GREATER VANCOUVER	FT08424013	2014/2015	\$296,276.64
FAMILY SERVICES OF GREATER VANCOUVER	FT08424013	2015/2016	\$298,646.88
FAMILY SERVICES OF GREATER VANCOUVER	FT08424013	2016/2017	\$306,014.98
FAMILY SERVICES OF GREATER VANCOUVER	FT08424016	2014/2015	\$505,254.00
FAMILY SERVICES OF GREATER VANCOUVER	FT08424019	2014/2015	\$345,206.04
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
FAMILY SERVICES OF GREATER VANCOUVER	FT08424021	2015/2016	\$7,925,434.21
FAMILY SERVICES OF GREATER VANCOUVER	FT08424021	2016/2017	\$8,682,926.16
FAMILY SERVICES OF GREATER VANCOUVER	FT08424023	2015/2016	\$264,726.74
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484001	2014/2015	\$968,039.37
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484001	2015/2016	\$1,026,227.08
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484001	2016/2017	\$971,042.58
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484004	2014/2015	\$356,852.76
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484004	2015/2016	\$359,707.56
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484004	2016/2017	\$367,102.44
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484005	2014/2015	\$256,642.20
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484005	2015/2016	\$258,695.28
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484005	2016/2017	\$264,013.54
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484007	2014/2015	\$378,000.00
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484007	2015/2016	\$222,264.00
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484007	2016/2017	\$388,857.28
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484008	2015/2016	\$236,312.00
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484008	2016/2017	\$584,000.04
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484009	2016/2017	\$211,087.40
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484010	2014/2015	\$310,478.28
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484010	2015/2016	\$312,962.16
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484010	2016/2017	\$319,396.00
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484012	2014/2015	\$622,759.20
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484012	2015/2016	\$627,741.24
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	FT08484012	2016/2017	\$646,870.34
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485002	2014/2015	\$210,014.37
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485002	2015/2016	\$282,259.32
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485002	2016/2017	\$288,062.00
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485004	2014/2015	\$405,211.56
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485004	2015/2016	\$306,339.93
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485004	2016/2017	\$425,292.28
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485005	2015/2016	\$201,249.75
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	FT08485005	2016/2017	\$492,928.90
LANGLEY CHILDREN'S SOCIETY	FT08486001	2014/2015	\$478,646.52
LANGLEY CHILDREN'S SOCIETY	FT08486001	2015/2016	\$486,288.75
LANGLEY CHILDREN'S SOCIETY	FT08486001	2016/2017	\$513,931.32
LANGLEY CHILDREN'S SOCIETY	FT08486002	2014/2015	\$999,264.94
LANGLEY CHILDREN'S SOCIETY	FT08486002	2015/2016	\$1,012,736.13
LANGLEY CHILDREN'S SOCIETY	FT08486002	2016/2017	\$1,006,388.22
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504001	2014/2015	\$470,839.32
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504001	2015/2016	\$477,204.96
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504001	2016/2017	\$966,183.38
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504002	2014/2015	\$312,828.49
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504002	2015/2016	\$318,431.38
MISSION ASSOCIATION FOR COMMUNITY LIVING	FT08504002	2016/2017	\$588,680.70
LA SOCIETE DE LES ENFANTS MICHIF	FT08524002	2014/2015	\$464,767.65
LA SOCIETE DE LES ENFANTS MICHIF	FT08524002	2015/2016	\$629,570.16
LA SOCIETE DE LES ENFANTS MICHIF	FT08524002	2016/2017	\$472,177.62
LA SOCIETE DE LES ENFANTS MICHIF	FT08524005	2016/2017	\$3,338,883.00
LA SOCIETE DE LES ENFANTS MICHIF	FT08524006	2016/2017	\$2,250,179.29
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564001	2014/2015	\$2,683,499.64
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564001	2015/2016	\$2,798,705.22
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564003	2014/2015	\$602,793.36
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564003	2015/2016	\$602,793.36
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564006	2014/2015	\$1,634,613.48
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564006	2015/2016	\$1,658,584.37

THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564006	2016/2017	\$3,434,592.88
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	FT08564008	2016/2017	\$3,727,374.94
BURNABY FAMILY LIFE INSTITUTE	FT08604004	2016/2017	\$221,018.96
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664001	2014/2015	\$1,633,475.64
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664001	2015/2016	\$1,651,735.91
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664001	2016/2017	\$1,689,267.32
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664002	2014/2015	\$399,104.40
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664002	2015/2016	\$427,239.56
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	FT08664002	2016/2017	\$414,298.80
STO:LO NATION	FT08724001	2015/2016	\$564,965.28
STO:LO NATION	FT08724001	2016/2017	\$565,690.32
STO:LO NATION	FT08724003	2015/2016	\$218,026.56
STO:LO NATION	FT08724003	2016/2017	\$222,508.74
ENCOMPASS SUPPORT SERVICES SOCIETY	FT08784002	2016/2017	\$341,174.06
ENCOMPASS SUPPORT SERVICES SOCIETY	FT08784004	2016/2017	\$202,007.46
ENCOMPASS SUPPORT SERVICES SOCIETY	FT08784005	2014/2015	\$641,222.76
ENCOMPASS SUPPORT SERVICES SOCIETY	FT08784005	2015/2016	\$694,011.81
ENCOMPASS SUPPORT SERVICES SOCIETY	FT08784005	2016/2017	\$664,286.42
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH	FT08904001	2014/2015	\$245,705.28
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC	FT08904001	2015/2016	\$250,298.00
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH	FT08904002	2016/2017	\$921,123.28
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	FT08964001	2014/2015	\$474,829.68
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	FT08964001	2015/2016	\$483,659.58
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	FT08964001	2016/2017	\$493,117.42
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050001	2014/2015	\$786,080.40
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050001	2015/2016	\$824,158.67
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050001	2016/2017	\$816,981.74
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050003	2014/2015	\$248,502.12
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050003	2015/2016	\$252,519.30
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	FT09050003	2016/2017	\$257,717.94
WESTCOAST FAMILY CENTRES SOCIETY	FT09070001	2014/2015	\$308,010.24
WESTCOAST FAMILY CENTRES SOCIETY	FT09070001	2015/2016	\$308,010.24
WESTCOAST FAMILY CENTRES SOCIETY	FT09070001	2016/2017	\$318,478.86
WESTCOAST FAMILY CENTRES SOCIETY	FT09070002	2014/2015	\$711,666.32
WESTCOAST FAMILY CENTRES SOCIETY	FT09070002	2015/2016	\$655,474.64
WESTCOAST FAMILY CENTRES SOCIETY	FT09070002	2016/2017	\$778,862.08
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER VANCOUVER	FT09098005	2014/2015	\$739,065.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER VANCOUVER	FT09098005	2015/2016	\$739,065.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER VANCOUVER	FT09098005	2016/2017	\$745,933.58
HOLLYBURN FAMILY SERVICES LTD.	FT09173002	2014/2015	\$1,499,620.88
HOLLYBURN FAMILY SERVICES LTD.	FT09173002	2015/2016	\$1,351,935.72
HOLLYBURN FAMILY SERVICES LTD.	FT09173002	2016/2017	\$1,373,880.72
HOLLYBURN FAMILY SERVICES LTD.	FT09173004	2014/2015	\$319,277.16
HOLLYBURN FAMILY SERVICES LTD.	FT09173004	2015/2016	\$321,831.36
HOLLYBURN FAMILY SERVICES LTD.	FT09173004	2016/2017	\$322,244.48
CHILLIWACK COMMUNITY SERVICES	FT09422005	2014/2015	\$355,445.16
CHILLIWACK COMMUNITY SERVICES	FT09422005	2015/2016	\$360,398.52
CHILLIWACK COMMUNITY SERVICES	FT09422005	2016/2017	\$360,398.52
CHILLIWACK COMMUNITY SERVICES	FT09422006A	2014/2015	\$974,510.52
CHILLIWACK COMMUNITY SERVICES	FT09422006A	2015/2016	\$988,090.44
CHILLIWACK COMMUNITY SERVICES	FT09422006A	2016/2017	\$988,090.44
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446002	2014/2015	\$688,561.36
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446002	2015/2016	\$672,853.44
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446002	2016/2017	\$690,103.22
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446003	2014/2015	\$261,589.08
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446003	2015/2016	\$264,136.56
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446003	2016/2017	\$270,653.32
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446004	2014/2015	\$257,116.80
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446004	2015/2016	\$259,533.00
LANGLEY COMMUNITY SERVICES SOCIETY	FT09446004	2016/2017	\$265,936.18
SPIRIT OF THE CHILDREN SOCIETY	FT09460001	2014/2015	\$216,487.56
SPIRIT OF THE CHILDREN SOCIETY	FT09460001	2015/2016	\$218,219.52
SPIRIT OF THE CHILDREN SOCIETY	FT09460001	2016/2017	\$218,499.56
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
SPIRIT OF THE CHILDREN SOCIETY	FT09460002	2014/2015	\$404,469.48
SPIRIT OF THE CHILDREN SOCIETY	FT09460002	2015/2016	\$407,705.28
SPIRIT OF THE CHILDREN SOCIETY	FT09460002	2016/2017	\$408,228.50
SPIRIT OF THE CHILDREN SOCIETY	FT09460003	2014/2015	\$788,191.80
SPIRIT OF THE CHILDREN SOCIETY	FT09460003	2015/2016	\$794,497.80
SPIRIT OF THE CHILDREN SOCIETY	FT09460003	2016/2017	\$795,517.40
SPIRIT OF THE CHILDREN SOCIETY	FT09460004	2014/2015	\$437,885.28
SPIRIT OF THE CHILDREN SOCIETY	FT09460004	2015/2016	\$441,388.32
SPIRIT OF THE CHILDREN SOCIETY	FT09460004	2016/2017	\$441,954.76
SPIRIT OF THE CHILDREN SOCIETY	FT09460006	2015/2016	\$226,223.39
SPIRIT OF THE CHILDREN SOCIETY	FT09460007	2016/2017	\$249,998.90
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489002	2014/2015	\$249,273.24
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489002	2015/2016	\$252,351.96
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489002	2016/2017	\$258,578.02
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489003	2014/2015	\$322,015.80
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489003	2015/2016	\$325,999.68
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489003	2016/2017	\$334,042.64

OPTIONS COMMUNITY SERVICES SOCIETY	FT10489004	2014/2015	\$441,638.88
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489004	2015/2016	\$2,093,360.96
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489004	2016/2017	\$2,031,267.42
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489006	2014/2015	\$244,079.88
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489006	2015/2016	\$247,113.12
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489006	2016/2017	\$253,209.88
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489009A	2014/2015	\$893,611.08
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489009A	2015/2016	\$904,344.61
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489009A	2016/2017	\$926,656.44
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489010	2014/2015	\$250,913.16
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489010	2015/2016	\$254,717.67
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489010	2016/2017	\$260,216.38
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489011	2014/2015	\$762,511.32
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489011	2015/2016	\$774,134.40
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489011	2016/2017	\$790,819.32
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489013	2015/2016	\$219,490.32
OPTIONS COMMUNITY SERVICES SOCIETY	FT10489013	2016/2017	\$309,952.34
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE SOCIETY	FT10595002	2014/2015	\$973,286.16
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE SOCIETY	FT10595002	2015/2016	\$1,019,072.60
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE SOCIETY	FT10595002	2016/2017	\$995,602.52
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620003	2014/2015	\$7,119,437.88
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620003	2015/2016	\$7,102,109.88
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620003	2016/2017	\$7,135,738.92
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620004	2014/2015	\$1,481,720.52
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620004	2015/2016	\$1,481,720.52
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620005	2015/2016	\$373,382.24
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620007	2014/2015	\$227,667.72
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620007	2015/2016	\$367,271.44
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620007	2016/2017	\$230,763.37
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620008	2014/2015	\$377,493.96
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620008	2015/2016	\$377,493.96
VANCOUVER COASTAL HEALTH AUTHORITY	FT10620008	2016/2017	\$382,737.96
B.C. FAMILY HEARING RESOURCE SOCIETY	FT11711001	2014/2015	\$284,948.18
B.C. FAMILY HEARING RESOURCE SOCIETY	FT11711001	2015/2016	\$280,945.68
B.C. FAMILY HEARING RESOURCE SOCIETY	FT11711001	2016/2017	\$286,721.32
B.C. FAMILY HEARING RESOURCE SOCIETY	FT11711002	2015/2016	\$1,206,229.00
B.C. FAMILY HEARING RESOURCE SOCIETY	FT11711002	2016/2017	\$1,617,048.00
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	FT12459001A	2014/2015	\$444,526.56
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	FT12459001A	2015/2016	\$450,872.40
THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING	FT12459001A	2016/2017	\$912,868.62
BOYS AND GIRLS CLUBS OF SOUTH COAST BC	FT12853001	2014/2015	\$636,992.40
BOYS AND GIRLS CLUBS OF SOUTH COAST BC	FT12853001	2015/2016	\$654,328.32
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
BOYS AND GIRLS CLUBS OF SOUTH COAST BC	FT12853001	2016/2017	\$642,912.34
COMMUNITAS SUPPORTIVE CARE SOCIETY	FT12959001	2014/2015	\$284,733.84
COMMUNITAS SUPPORTIVE CARE SOCIETY	FT12959001	2015/2016	\$287,805.09
COMMUNITAS SUPPORTIVE CARE SOCIETY	FT12959001	2016/2017	\$294,558.94
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	FT12960001	2015/2016	\$401,794.38
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	FT12960001	2016/2017	\$364,415.22
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	FT12960002	2014/2015	\$225,402.36
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	FT12960002	2015/2016	\$229,589.40
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	FT12960002	2016/2017	\$234,211.70
SURREY ASSOCIATION FOR COMMUNITY LIVING	FT12961001	2014/2015	\$411,254.88
SURREY ASSOCIATION FOR COMMUNITY LIVING	FT12961001	2015/2016	\$416,303.16
SURREY ASSOCIATION FOR COMMUNITY LIVING	FT12961001	2016/2017	\$842,877.24
STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD.	FT12998001	2014/2015	\$566,680.00
STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD.	FT12998001	2015/2016	\$608,847.00
STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD.	FT12998001	2016/2017	\$352,167.00
SCHOOL DISTRICT NO 37 DELTA	FT12A07001	2014/2015	\$243,577.53
SCHOOL DISTRICT NO 37 DELTA	FT12A07001	2015/2016	\$264,507.93
SCHOOL DISTRICT NO 37 DELTA	FT12A07001	2016/2017	\$265,554.45
HOPE & AREA TRANSITION SOCIETY	FT14A39004	2015/2016	\$304,384.92
HOPE & AREA TRANSITION SOCIETY	FT14A39004	2016/2017	\$328,477.55
BAYSHORE HOME HEALTH	FT14A65001	2014/2015	\$537,596.90
BAYSHORE HOME HEALTH	FT14A65001	2015/2016	\$1,222,696.04
BAYSHORE HOME HEALTH	FT14A65002	2015/2016	\$213,163.79
WE CARE HEALTH SERVICES LP	FT14A67001	2015/2016	\$214,160.72
THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	GL00152G13	2016/2017	\$258,317.50
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	GL00401G06A	2014/2015	\$359,374.59
FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION	GL00401G06A	2015/2016	\$281,749.65
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	HC00000R21A	2014/2015	\$232,112.64
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	HC00000R21A	2015/2016	\$235,287.12
POSABILITIES ASSOCIATION OF BRITISH COLUMBIA	HC00000R21A	2016/2017	\$258,853.40
NORTH SHORE CONNEXIONS SOCIETY	JL4116CJ13A	2014/2015	\$322,451.28
NORTH SHORE CONNEXIONS SOCIETY	JL4116CJ13A	2015/2016	\$324,519.56
NORTH SHORE CONNEXIONS SOCIETY	JL4116CJ13A	2016/2017	\$332,068.50
INCLUSION POWELL RIVER SOCIETY	JL4117CJ02A	2014/2015	\$280,710.00
INCLUSION POWELL RIVER SOCIETY	JL4117CJ02A	2015/2016	\$291,480.12
INCLUSION POWELL RIVER SOCIETY	JL4117CJ02A	2016/2017	\$298,671.60
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	JL4137CJ07A	2014/2015	\$557,728.65
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	JL4137CJ07A	2015/2016	\$564,716.80
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	JL4137CJ07A	2016/2017	\$577,544.96



SUNSHINE COAST COMMUNITY SERVICES SOCIETY	JL4157CJ01A	2014/2015	\$231,809.40
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	JL4157CJ01A	2015/2016	\$233,826.72
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	JL4157CJ01A	2016/2017	\$239,594.73
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K45	2014/2015	\$3,830,043.36
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K45	2015/2016	\$3,867,204.00
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K45	2016/2017	\$1,933,602.00
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K48	2014/2015	\$640,715.28
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K48	2015/2016	\$649,680.00
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K48	2016/2017	\$649,680.00
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K49	2014/2015	\$901,526.16
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K49	2015/2016	\$915,336.00
VANCOUVER ISLAND HEALTH AUTHORITY	KL00151K49	2016/2017	\$915,336.00
HAYWORTH COMMUNITIES IN TRUST FOR CHILDREN'S HEALTH FOUNDATION OF VANCOUVER ISL	KL09008K01A	2014/2015	\$522,155.55
HAYWORTH COMMUNITIES IN TRUST FOR CHILDREN'S HEALTH FOUNDATION OF VANCOUVER ISL	KL09008K01A	2015/2016	\$361,814.64
JENNA CROFT BENEVOLENT SOCIETY	KL11014K01	2014/2015	\$272,538.00
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094002	2016/2017	\$202,050.24
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094005	2014/2015	\$624,945.36
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094005	2015/2016	\$632,225.40
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094005	2016/2017	\$647,458.48
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094007	2014/2015	\$623,845.20
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094007	2015/2016	\$631,468.68
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	KT08094007	2016/2017	\$646,683.48
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144002	2014/2015	\$268,997.28
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144002	2015/2016	\$271,149.36
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144002	2016/2017	\$276,723.68
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144013	2014/2015	\$229,981.44
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144013	2015/2016	\$231,821.28
LAICHWILTACH FAMILY LIFE SOCIETY	KT08144013	2016/2017	\$236,587.08
NARSF PROGRAM LTD	KT08164002	2014/2015	\$1,374,274.80
NARSF PROGRAM LTD	KT08164002	2015/2016	\$1,111,645.44
NARSF PROGRAM LTD	KT08164002	2016/2017	\$790,070.89
NANAIMO CHILD DEVELOPMENT CENTRE SOCIETY	KT08166001	2014/2015	\$3,294,650.80
NANAIMO CHILD DEVELOPMENT CENTRE SOCIETY	KT08166001	2015/2016	\$3,257,312.64
NANAIMO CHILD DEVELOPMENT CENTRE SOCIETY	KT08166001	2016/2017	\$13,325,045.00
NAMGIS FIRST NATION	KT08186001	2014/2015	\$446,150.16
NAMGIS FIRST NATION	KT08186001	2015/2016	\$447,934.80
NAMGIS FIRST NATION	KT08186001	2016/2017	\$229,482.36
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188004	2014/2015	\$785,201.04
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188004	2015/2016	\$1,055,310.24
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188004	2016/2017	\$1,077,005.58
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188010	2014/2015	\$2,590,789.14
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188010	2015/2016	\$3,818,152.36
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188010	2016/2017	\$3,511,168.98
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188014	2015/2016	\$225,215.00
NUU-CHAH-NULTH TRIBAL COUNCIL	KT08188017	2016/2017	\$225,096.00
NORTH ISLAND CRISIS & COUNSELLING CENTRE SOCIETY	KT08190001	2014/2015	\$290,773.56
NORTH ISLAND CRISIS & COUNSELLING CENTRE SOCIETY	KT08190001	2015/2016	\$293,099.52
NORTH ISLAND CRISIS & COUNSELLING CENTRE SOCIETY	KT08190001	2016/2017	\$299,125.06
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204020	2014/2015	\$622,817.04
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204020	2015/2016	\$627,848.88
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204020	2016/2017	\$627,848.88
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204022	2014/2015	\$255,156.00
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204022	2015/2016	\$294,408.98
VANCOUVER ISLAND HEALTH AUTHORITY	KT08204022	2016/2017	\$293,460.00
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207002	2014/2015	\$884,060.64
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207002	2015/2016	\$856,534.11
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207002	2016/2017	\$888,138.02
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207005	2014/2015	\$496,102.08
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207005	2015/2016	\$504,339.12
DISTRICT 69 FAMILY RESOURCE ASSOCIATION	KT08207005	2016/2017	\$550,629.62
HIIE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY	KT08209004	2014/2015	\$1,107,787.92
HIIE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY	KT08209004	2015/2016	\$558,324.00
HIIE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY	KT08209004	2016/2017	\$740,713.36
WACHIAI FRIENDSHIP CENTRE SOCIETY	KT08224001	2014/2015	\$213,367.20
WACHIAI FRIENDSHIP CENTRE SOCIETY	KT08224001	2015/2016	\$214,220.88
WACHIAI FRIENDSHIP CENTRE SOCIETY	KT08224003	2014/2015	\$240,981.60
WACHIAI FRIENDSHIP CENTRE SOCIETY	KT08224003	2015/2016	\$241,945.56
ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD.	KT08464002	2014/2015	\$209,718.78
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	KT08824001	2014/2015	\$567,531.04
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	KT08824001	2015/2016	\$575,268.12
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	KT08824001	2016/2017	\$589,461.10
BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND	KT09046001	2014/2015	\$332,496.84
BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND	KT09046001	2015/2016	\$384,205.80
BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND	KT09046001	2016/2017	\$391,611.24
LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES	KT09049001	2014/2015	\$3,518,189.64
LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES	KT09049001	2015/2016	\$2,134,028.00
LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES	KT09049001	2016/2017	\$2,328,962.30
LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES	KT09049004	2016/2017	\$200,000.00
COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION	KT09051001	2014/2015	\$1,644,227.25
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION	KT09051001	2015/2016	\$1,649,141.26



COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION	KT09051001	2016/2017	\$1,655,881.70
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057003	2015/2016	\$568,668.00
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057003	2016/2017	\$379,112.00
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057004	2015/2016	\$2,295,132.00
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057004	2016/2017	\$1,489,910.24
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057005	2014/2015	\$248,840.00
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057005	2015/2016	\$752,484.00
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	KT09057005	2016/2017	\$501,656.00
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075000	2014/2015	\$224,400.00
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075005	2014/2015	\$3,413,301.20
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075005	2015/2016	\$2,482,564.00
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075005	2016/2017	\$743,060.83
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075009	2015/2016	\$208,120.00
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075009	2016/2017	\$278,653.68
KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY	KT09075012	2016/2017	\$2,670,664.00
CANADIAN MENTAL HEALTH ASSOCIATION, COWICHAN VALLEY BRANCH 1992	KT09079001	2014/2015	\$428,066.04
CANADIAN MENTAL HEALTH ASSOCIATION, COWICHAN VALLEY BRANCH 1992	KT09079001	2015/2016	\$431,496.00
CANADIAN MENTAL HEALTH ASSOCIATION, COWICHAN VALLEY BRANCH 1992	KT09079001	2016/2017	\$432,049.76
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION	KT09083005	2014/2015	\$277,515.24
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION	KT09083005	2015/2016	\$268,884.00
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION	KT09083005	2016/2017	\$322,279.62
CLEMENTS CENTRE SOCIETY	KT09089001	2014/2015	\$1,123,646.27
CLEMENTS CENTRE SOCIETY	KT09089001	2015/2016	\$1,137,850.00
CLEMENTS CENTRE SOCIETY	KT09089001	2016/2017	\$1,165,257.17
CLEMENTS CENTRE SOCIETY	KT09089004	2014/2015	\$260,967.72
CLEMENTS CENTRE SOCIETY	KT09089004	2015/2016	\$264,234.60
CLEMENTS CENTRE SOCIETY	KT09089004	2016/2017	\$271,253.84
CLEMENTS CENTRE SOCIETY	KT09089008	2014/2015	\$1,151,641.01
CLEMENTS CENTRE SOCIETY	KT09089008	2015/2016	\$911,754.40
CLEMENTS CENTRE SOCIETY	KT09089008	2016/2017	\$862,474.06
CHILD ABUSE PREVENTION AND COUNSELLING SOCIETY OF GREATER VICTORIA	KT09100003	2014/2015	\$520,482.36
CHILD ABUSE PREVENTION AND COUNSELLING SOCIETY OF GREATER VICTORIA	KT09100003	2015/2016	\$518,040.00
CHILD ABUSE PREVENTION AND COUNSELLING SOCIETY OF GREATER VICTORIA	KT09100003	2016/2017	\$302,190.00
NANAIMO YOUTH SERVICES ASSOCIATION	KT09104002	2014/2015	\$291,960.00
NANAIMO YOUTH SERVICES ASSOCIATION	KT09104002	2015/2016	\$309,415.68
NANAIMO YOUTH SERVICES ASSOCIATION	KT09104002	2016/2017	\$309,793.36
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106009	2014/2015	\$659,256.66
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106009	2015/2016	\$654,374.88
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106009	2016/2017	\$670,141.74
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106010	2014/2015	\$234,177.84
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106010	2015/2016	\$237,819.72
CAMPBELL RIVER FAMILY SERVICES SOCIETY	KT09106010	2016/2017	\$451,740.56
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108002	2014/2015	\$1,750,847.22
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108002	2015/2016	\$2,719,401.87
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108002	2016/2017	\$737,401.69
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108007	2014/2015	\$413,104.64
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108007	2015/2016	\$278,476.92
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108007	2016/2017	\$285,186.60
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	KT09108016	2016/2017	\$572,012.10
COMOX VALLEY FAMILY SERVICES ASSOCIATION	KT09123004	2014/2015	\$515,276.04
COMOX VALLEY FAMILY SERVICES ASSOCIATION	KT09123004	2015/2016	\$524,398.28
COMOX VALLEY FAMILY SERVICES ASSOCIATION	KT09123004	2016/2017	\$530,076.08
PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES	KT09132001	2014/2015	\$377,729.28
PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES	KT09132001	2015/2016	\$380,751.12
PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES	KT09132001	2016/2017	\$386,390.14
PORT ALBERNI FAMILY GUIDANCE ASSOCIATION	KT09133001	2014/2015	\$290,852.84
PORT ALBERNI FAMILY GUIDANCE ASSOCIATION	KT09133001	2015/2016	\$286,098.36
PORT ALBERNI FAMILY GUIDANCE ASSOCIATION	KT09133001	2016/2017	\$292,991.68
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
PORT ALBERNI FRIENDSHIP CENTER	KT09134001	2014/2015	\$249,153.72
PORT ALBERNI FRIENDSHIP CENTER	KT09134001	2015/2016	\$483,160.49
PORT ALBERNI FRIENDSHIP CENTER	KT09134001	2016/2017	\$509,268.58
PORT ALBERNI FRIENDSHIP CENTER	KT09134003	2016/2017	\$207,760.40
GWA'SALA-NAKWAXDA'XW COUNCIL	KT09139006	2014/2015	\$257,919.72
GWA'SALA-NAKWAXDA'XW COUNCIL	KT09139006	2015/2016	\$259,983.12
GWA'SALA-NAKWAXDA'XW COUNCIL	KT09139006	2016/2017	\$265,327.90
NORTH ISLAND COMMUNITY SERVICES	KT09149001	2014/2015	\$214,944.36
NORTH ISLAND COMMUNITY SERVICES SOCIETY	KT09149001	2015/2016	\$216,664.08
NORTH ISLAND COMMUNITY SERVICES SOCIETY	KT09149001	2016/2017	\$296,948.24
NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY	KT09160004	2014/2015	\$1,303,815.46
NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY	KT09160011	2015/2016	\$320,855.54
NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY	KT09160011	2016/2017	\$323,622.18
NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY	KT09160014	2015/2016	\$937,970.00
NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY	KT09160014	2016/2017	\$515,184.00
ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY	KT09163002	2014/2015	\$307,999.20
ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY	KT09163002	2015/2016	\$310,464.00
ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY	KT09163002	2016/2017	\$310,464.00
F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY	KT09171004	2014/2015	\$204,582.00
F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY	KT09171004	2015/2016	\$409,164.00
F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY	KT09171004	2016/2017	\$417,575.64
SAANICH NEIGHBOURHOOD PLACE	KT09174003	2014/2015	\$200,832.54
SAANICH NEIGHBOURHOOD PLACE	KT09174003	2015/2016	\$201,600.00

SAANICH NEIGHBOURHOOD PLACE	KT09174003	2016/2017	\$201,600.00
SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY	KT09203009	2014/2015	\$7,202,894.44
SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY	KT09203009	2015/2016	\$5,586,639.89
SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY	KT09203009	2016/2017	\$4,027,350.00
TILlicum LELUM ABORIGINAL SOCIETY	KT09210001	2014/2015	\$325,046.76
TILlicum LELUM ABORIGINAL SOCIETY	KT09210001	2015/2016	\$327,647.16
TILlicum LELUM ABORIGINAL SOCIETY	KT09210001	2016/2017	\$327,647.16
TILlicum LELUM ABORIGINAL SOCIETY	KT09210002	2014/2015	\$1,630,283.52
TILlicum LELUM ABORIGINAL SOCIETY	KT09210002	2015/2016	\$821,663.04
TILlicum LELUM ABORIGINAL SOCIETY	KT09210002	2016/2017	\$821,663.04
SOOKE FAMILY RESOURCE SOCIETY	KT09356006	2014/2015	\$214,573.04
SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY	KT09358004	2014/2015	\$337,974.12
SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY	KT09358004	2015/2016	\$330,972.00
SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY	KT09358004	2016/2017	\$338,991.36
COMMUNITY OPTIONS SOCIETY	KT09400001	2014/2015	\$353,367.60
COMMUNITY OPTIONS SOCIETY	KT09400001	2015/2016	\$356,184.00
COMMUNITY OPTIONS SOCIETY	KT09400001	2016/2017	\$356,641.10
PACIFIC CHILD & FAMILY ENRICHMENT SOCIETY	KT09402006	2014/2015	\$1,056,822.56
PACIFIC CHILD & FAMILY ENRICHMENT SOCIETY	KT09402006	2015/2016	\$673,924.56
PACIFIC CARE FAMILY ENRICHMENT SOCIETY	KT09402006	2016/2017	\$690,551.50
N.I.C. RESOURCE PROGRAMS LTD.	KT10467003	2014/2015	\$644,700.00
N.I.C. RESOURCE PROGRAMS LTD.	KT10467003	2015/2016	\$649,857.60
N.I.C. RESOURCE PROGRAMS LTD.	KT10467003	2016/2017	\$487,393.20
VICTORIA YOUTH EMPOWERMENT SOCIETY	KT10478003	2014/2015	\$366,667.00
VICTORIA YOUTH EMPOWERMENT SOCIETY	KT10478003	2015/2016	\$443,520.00
THE VICTORIA YOUTH EMPOWERMENT SOCIETY	KT10478003	2016/2017	\$369,600.00
HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY	KT10499000	2014/2015	\$240,640.40
HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY	KT10499003	2014/2015	\$769,299.22
HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY	KT10499008	2014/2015	\$832,200.00
HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY	KT10499008	2015/2016	\$1,258,284.00
HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY	KT10499008	2016/2017	\$1,284,151.88
INTEGRITY CHILD YOUTH FAMILY AND COMMUNITY SUPPORT SERVICES	KT10594001	2014/2015	\$350,385.60
INTEGRITY CHILD YOUTH FAMILY AND COMMUNITY SUPPORT SERVICES	KT10594001	2015/2016	\$353,184.00
INTEGRITY CHILD YOUTH FAMILY AND COMMUNITY SUPPORT SERVICES	KT10594001	2016/2017	\$353,637.26
ISLAND METIS FAMILY & COMMUNITY SERVICES SOCIETY	KT10600001	2014/2015	\$587,956.56
ISLAND METIS FAMILY & COMMUNITY SERVICES SOCIETY	KT10600001	2015/2016	\$592,656.00
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
ISLAND METIS FAMILY & COMMUNITY SERVICES SOCIETY	KT10600005	2016/2017	\$710,164.22
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113003	2014/2015	\$373,975.85
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113003	2015/2016	\$372,856.10
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113003	2016/2017	\$458,470.02
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113005	2014/2015	\$681,076.20
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113005	2015/2016	\$926,888.00
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113005	2016/2017	\$619,792.00
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113006	2014/2015	\$819,670.50
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113006	2015/2016	\$553,668.00
PHOENIX HUMAN SERVICES ASSOCIATION	KT11113006	2016/2017	\$567,327.90
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	KT11748001	2014/2015	\$379,740.96
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	KT11748001	2015/2016	\$382,776.00
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	KT11748001	2016/2017	\$382,776.00
VICTORIA NATIVE FRIENDSHIP CENTRE	KT11781002	2014/2015	\$4,220,821.32
VICTORIA NATIVE FRIENDSHIP CENTRE	KT11781002	2015/2016	\$2,059,140.00
VICTORIA NATIVE FRIENDSHIP CENTRE	KT11781002	2016/2017	\$2,101,471.94
VICTORIA NATIVE FRIENDSHIP CENTRE	KT11781004	2016/2017	\$229,645.13
MONCRIEFF ENTERPRISES LTD.	KT11848001	2014/2015	\$226,900.56
MONCRIEFF ENTERPRISES LTD.	KT11848001	2015/2016	\$228,715.80
WE CARE HEALTH SERVICES LP	KT12874006	2014/2015	\$596,345.10
WE CARE HEALTH SERVICES LP	KT12874006	2015/2016	\$1,092,404.45
WE CARE HEALTH SERVICES LP	KT12874006	2016/2017	\$1,051,848.51
CBI CONSULTANTS LTD.	KT13A25007	2014/2015	\$247,800.00
CBI CONSULTANTS LTD.	KT13A25007	2015/2016	\$397,236.00
BEACON COMMUNITY ASSOCIATION	KT13A2Y001	2014/2015	\$454,196.04
BEACON COMMUNITY ASSOCIATION	KT13A2Y001	2015/2016	\$457,824.00
BEACON COMMUNITY ASSOCIATION	KT13A2Y001	2016/2017	\$461,776.46
LOWER FRASER VALLEY ABORIGINAL SOCIETY	KT15A98001	2015/2016	\$290,895.70
LOWER FRASER VALLEY ABORIGINAL SOCIETY	KT15A98002	2016/2017	\$250,000.04
QUATSINO FIRST NATION	KT16ACX001	2016/2017	\$219,156.71
QUALICUM FIRST NATION	KT16ACY001	2016/2017	\$232,291.43
ROOTS OF EMPATHY	KT17ADA001	2016/2017	\$568,306.00
BRITISH COLUMBIA SCHOOL SUPERINTENDENTS' ASSOCIATION	KT17ADJ001	2016/2017	\$1,050,000.00
NORTHERN HEALTH AUTHORITY	Q000030937	2014/2015	\$439,324.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116003	2014/2015	\$707,771.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116003	2015/2016	\$711,603.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116003	2016/2017	\$357,109.70
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116005	2014/2015	\$1,328,700.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116005	2015/2016	\$1,373,579.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116005	2016/2017	\$1,366,866.02
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116006	2014/2015	\$832,434.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116006	2015/2016	\$833,376.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116006	2016/2017	\$249,945.08
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116008	2016/2017	\$290,171.92
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116010	2014/2015	\$1,677,828.00

PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116010	2015/2016	\$561,744.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116010	2016/2017	\$468,120.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116016	2014/2015	\$547,297.50
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116016	2015/2016	\$679,992.00
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116016	2016/2017	\$680,864.66
PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY	QT08116020	2016/2017	\$217,710.96
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117002	2014/2015	\$257,040.00
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117002	2015/2016	\$258,588.00
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117002	2016/2017	\$258,919.86
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117003	2014/2015	\$228,420.00
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117003	2015/2016	\$230,244.00
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT	QT08117003	2016/2017	\$230,539.48
TERRACE CHILD DEVELOPMENT CENTRE SOCIETY	QT08141003	2014/2015	\$1,049,652.00
TERRACE CHILD DEVELOPMENT CENTRE SOCIETY	QT08141003	2015/2016	\$1,033,308.00
TERRACE CHILD DEVELOPMENT CENTRE SOCIETY	QT08141003	2016/2017	\$1,034,634.06
THE KERMODE FRIENDSHIP SOCIETY	QT08168001	2014/2015	\$257,076.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168001	2015/2016	\$452,724.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168001	2016/2017	\$258,955.90
THE KERMODE FRIENDSHIP SOCIETY	QT08168005	2014/2015	\$337,980.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168005	2015/2016	\$340,686.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168005	2016/2017	\$341,117.20
THE KERMODE FRIENDSHIP SOCIETY	QT08168008	2014/2015	\$223,328.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168008	2015/2016	\$337,671.00
THE KERMODE FRIENDSHIP SOCIETY	QT08168008	2016/2017	\$345,043.18
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804003	2014/2015	\$250,356.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804003	2015/2016	\$250,356.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804010	2014/2015	\$333,276.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804010	2015/2016	\$335,940.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804010	2016/2017	\$344,228.18
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804013	2014/2015	\$230,748.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804013	2015/2016	\$232,596.00
DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY	QT08804013	2016/2017	\$232,596.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	QT09007006	2014/2015	\$321,384.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	QT09007006	2015/2016	\$326,019.00
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	QT09007006	2016/2017	\$333,100.10
THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY	QT09118011	2016/2017	\$274,824.00
THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY	QT09118013	2014/2015	\$760,428.04
THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY	QT09118013	2015/2016	\$774,511.04
THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY	QT09118013	2016/2017	\$747,498.12
THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY	QT09118016	2016/2017	\$685,000.00
NORTHERN HEALTH AUTHORITY	QT09419001	2014/2015	\$267,480.00
NORTHERN HEALTH AUTHORITY	QT09419001	2015/2016	\$271,740.00
NORTHERN HEALTH AUTHORITY	QT09419001	2016/2017	\$275,007.74
NORTHERN HEALTH AUTHORITY	QT09419006	2014/2015	\$608,735.24
NORTHERN HEALTH AUTHORITY	QT09419006	2015/2016	\$232,610.00
NORTHERN HEALTH AUTHORITY	QT09419008	2014/2015	\$472,044.00
NORTHERN HEALTH AUTHORITY	QT09419008	2015/2016	\$479,553.00
NORTHERN HEALTH AUTHORITY	QT09419008	2016/2017	\$323,220.74
NORTHERN HEALTH AUTHORITY	QT09419011	2014/2015	\$200,004.00
NORTHERN HEALTH AUTHORITY	QT09419011	2015/2016	\$200,515.56
NORTHERN HEALTH AUTHORITY	QT09419011	2016/2017	\$203,317.80
NORTHERN HEALTH AUTHORITY	QT09419018	2015/2016	\$393,788.00
NORTHERN HEALTH AUTHORITY	QT09419018	2016/2017	\$397,733.62
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	QT09426003	2014/2015	\$258,624.00
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	QT09426003	2015/2016	\$258,624.00
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	QT09426003	2016/2017	\$267,119.62
YOUNG MEN'S CHRISTIAN ASSOCIATION OF NORTHERN BC	QT09429005	2014/2015	\$285,030.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF NORTHERN BC	QT09429005	2015/2016	\$287,280.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF NORTHERN BC	QT09429005	2016/2017	\$217,170.00
NEW FOCUS SOCIETY	QT09432002	2016/2017	\$231,516.00
NORTH PEACE COMMUNITY RESOURCES SOCIETY	QT09435003	2014/2015	\$394,794.00
NORTH PEACE COMMUNITY RESOURCES SOCIETY	QT09435003	2015/2016	\$442,152.00
NORTH PEACE COMMUNITY RESOURCES SOCIETY	QT09435003	2016/2017	\$663,228.00
INDEPENDENCE NETWORKING SERVICES INC.	QT09436001	2014/2015	\$247,776.00
INDEPENDENCE NETWORKING SERVICES INC.	QT09436001	2015/2016	\$249,768.00
INDEPENDENCE NETWORKING SERVICES INC.	QT09436001	2016/2017	\$250,088.54
NECHAKO VALLEY COMMUNITY SERVICES SOCIETY	QT09438004	2014/2015	\$900,764.00
NECHAKO VALLEY COMMUNITY SERVICES SOCIETY	QT09438004	2015/2016	\$1,016,082.00
NECHAKO VALLEY COMMUNITY SERVICES SOCIETY	QT09438004	2016/2017	\$1,095,417.90
LAKES DISTRICT COMMUNITY SERVICES SOCIETY	QT09439002	2014/2015	\$241,012.64
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
LAKES DISTRICT COMMUNITY SERVICES SOCIETY	QT09439002	2015/2016	\$247,725.96
LAKES DISTRICT COMMUNITY SERVICES SOCIETY	QT09439002	2016/2017	\$260,055.76
KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT09443001	2014/2015	\$742,020.00
KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT09443001	2015/2016	\$797,164.82
KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT09443001	2016/2017	\$753,931.92
PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY	QT09447003	2014/2015	\$380,142.00
PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY	QT09447003	2015/2016	\$257,052.00
PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY	QT09447003	2016/2017	\$256,524.00
PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY	QT09447007	2016/2017	\$209,410.00
QUESNEL CHILD & YOUTH SUPPORT SOCIETY	QT09465005	2014/2015	\$230,616.00

QUESNEL CHILD & YOUTH SUPPORT SOCIETY	QT09465005	2015/2016	\$232,464.00
QUESNEL CHILD & YOUTH SUPPORT SOCIETY	QT09465005	2016/2017	\$237,242.98
PROVINCIAL HEALTH SERVICES AUTHORITY	QT10315001	2014/2015	\$658,390.44
PROVINCIAL HEALTH SERVICES AUTHORITY	QT10315001	2015/2016	\$670,478.82
PROVINCIAL HEALTH SERVICES AUTHORITY	QT10315001	2016/2017	\$667,699.80
INTERSECT YOUTH & FAMILY SERVICES SOCIETY	QT10466001	2016/2017	\$1,642,199.14
INTERSECT YOUTH & FAMILY SERVICES SOCIETY	QT1046601	2014/2015	\$1,534,134.84
INTERSECT YOUTH & FAMILY SERVICES SOCIETY	QT1046601	2015/2016	\$1,640,310.72
INTERSECT YOUTH & FAMILY SERVICES SOCIETY	QT1046601	2016/2017	\$837,639.76
TANSI FRIENDSHIP CENTRE SOCIETY	QT10470003	2014/2015	\$213,060.00
TANSI FRIENDSHIP CENTRE SOCIETY	QT10470003	2015/2016	\$214,764.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471001	2014/2015	\$1,452,419.68
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471001	2015/2016	\$1,393,072.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471001	2016/2017	\$1,410,556.42
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471002	2014/2015	\$221,002.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471002	2015/2016	\$222,770.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471002	2016/2017	\$227,518.05
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471006	2014/2015	\$285,564.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471006	2015/2016	\$285,564.00
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	QT10471006	2016/2017	\$292,565.60
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479001A	2014/2015	\$365,410.00
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479001A	2015/2016	\$318,108.00
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479001A	2016/2017	\$325,464.46
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479003	2014/2015	\$632,976.00
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479003	2015/2016	\$642,807.00
AIMHI - PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	QT10479003	2016/2017	\$667,579.64
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480000	2014/2015	\$458,154.81
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480001	2014/2015	\$915,420.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480001	2015/2016	\$959,457.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480001	2016/2017	\$941,709.74
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480002	2014/2015	\$326,609.98
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480002	2015/2016	\$263,034.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480002	2016/2017	\$268,441.46
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480006	2014/2015	\$1,667,784.51
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480006	2015/2016	\$1,718,562.87
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480006	2016/2017	\$1,585,088.57
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480009	2014/2015	\$260,580.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480009	2015/2016	\$262,668.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480009	2016/2017	\$268,067.90
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480013	2014/2015	\$661,752.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480013	2015/2016	\$667,044.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480013	2016/2017	\$566,570.50
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480022	2014/2015	\$1,997,255.07
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480022	2015/2016	\$1,639,345.13
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480022	2016/2017	\$1,657,961.76
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480026	2014/2015	\$282,421.44
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480026	2015/2016	\$422,994.81
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480028	2015/2016	\$476,516.00
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480028	2016/2017	\$477,127.56
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL	QT10480030	2016/2017	\$250,000.04
MACKENZIE COUNSELLING SERVICES SOCIETY	QT10483001	2014/2015	\$208,349.76
MACKENZIE COUNSELLING SERVICES SOCIETY	QT10483004	2014/2015	\$254,198.12
MACKENZIE COUNSELLING SERVICES SOCIETY	QT10483004	2015/2016	\$279,432.00
MACKENZIE COUNSELLING SERVICES SOCIETY	QT10483004	2016/2017	\$256,146.00
COLLEGE OF NEW CALEDONIA	QT10490001	2014/2015	\$615,952.15
COLLEGE OF NEW CALEDONIA	QT10490001	2015/2016	\$557,300.10
COLLEGE OF NEW CALEDONIA	QT10490002	2014/2015	\$227,263.56
COLLEGE OF NEW CALEDONIA	QT10490002	2015/2016	\$237,687.56
COLLEGE OF NEW CALEDONIA	QT10490006	2015/2016	\$205,828.10
DZE L K'ANT FRIENDSHIP CENTRE SOCIETY	QT10492001	2014/2015	\$218,386.56
DZE L K'ANT FRIENDSHIP CENTRE SOCIETY	QT10492001	2015/2016	\$220,090.56
DZE L K'ANT FRIENDSHIP CENTRE SOCIETY	QT10492001	2016/2017	\$218,804.62
DZE L K'ANT FRIENDSHIP CENTRE SOCIETY	QT10492002	2014/2015	\$263,601.36
DZE L K'ANT FRIENDSHIP CENTRE SOCIETY	QT10492002	2015/2016	\$265,678.98
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493001	2014/2015	\$213,060.00
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493001	2015/2016	\$213,060.00
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493001	2016/2017	\$214,619.08
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493010	2015/2016	\$603,590.30
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493010	2016/2017	\$604,364.90
WET'SUWET'EN TREATY OFFICE SOCIETY	QT10493011	2016/2017	\$203,344.42
GITXSAN CHILD & FAMILY SERVICES	QT10494008	2015/2016	\$284,599.00
GITXSAN CHILD & FAMILY SERVICES	QT10494008A	2014/2015	\$283,996.28
GITXSAN CHILD & FAMILY SERVICES	QT10494008A	2015/2016	\$431,426.00
THOMAS ROBINSON CONSULTING LTD.	QT10496001	2014/2015	\$835,488.20
THOMAS ROBINSON CONSULTING LTD.	QT10496001	2015/2016	\$424,380.60
THOMAS ROBINSON CONSULTING LTD.	QT10496001	2016/2017	\$424,925.22
THOMAS ROBINSON CONSULTING LTD.	QT10496005	2015/2016	\$262,521.00
THOMAS ROBINSON CONSULTING LTD.	QT10496005	2016/2017	\$259,830.02
LAKE BABINE NATION	QT10505003	2016/2017	\$248,245.00
NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506000	2014/2015	\$899,608.60
NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506007	2014/2015	\$230,748.00

NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506007	2015/2016	\$230,748.00
NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506007	2016/2017	\$238,147.68
NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506011	2015/2016	\$639,106.52
WEST MOBERLY FIRST NATIONS	QT10506012	2016/2017	\$635,045.90
NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY	QT10506012A	2016/2017	\$635,045.90
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511002	2014/2015	\$233,526.72
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511002	2015/2016	\$233,733.36
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511002	2016/2017	\$248,624.53
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511003	2014/2015	\$255,126.00
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511003	2015/2016	\$261,273.00
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511003A	2016/2017	\$277,615.93
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511005	2015/2016	\$313,213.08
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	QT10511005	2016/2017	\$207,593.83
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535001	2014/2015	\$1,289,253.00
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535001	2015/2016	\$1,255,680.00
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535001	2016/2017	\$1,291,061.62
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535007	2014/2015	\$219,036.00
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535007	2015/2016	\$219,036.00
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	QT10535007	2016/2017	\$224,526.58
PRINCE GEORGE FAMILY SERVICES SOCIETY	QT10540001	2014/2015	\$299,071.08
PRINCE GEORGE FAMILY SERVICES SOCIETY	QT10540001	2015/2016	\$377,865.00
PRINCE GEORGE FAMILY SERVICES SOCIETY	QT10540001	2016/2017	\$385,633.18
CARIBOO ACTION TRAINING SOCIETY	QT10557001	2014/2015	\$702,211.63
CARIBOO ACTION TRAINING SOCIETY	QT10557001	2015/2016	\$915,036.84
CARIBOO ACTION TRAINING SOCIETY	QT10557001	2016/2017	\$544,046.09
QUESNEL AND DISTRICT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT10581001	2014/2015	\$1,261,721.58
QUESNEL AND DISTRICT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT10581001	2015/2016	\$1,651,193.55
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
QUESNEL AND DISTRICT CHILD DEVELOPMENT CENTRE ASSOCIATION	QT10581001	2016/2017	\$1,928,605.04
THE CHILD DEVELOPMENT CENTRE OF PRINCE GEORGE AND DISTRICT ASSOCIATION	QT10583001	2014/2015	\$2,762,346.84
THE CHILD DEVELOPMENT CENTRE OF PRINCE GEORGE AND DISTRICT ASSOCIATION	QT10583001	2015/2016	\$2,966,766.00
THE CHILD DEVELOPMENT CENTRE OF PRINCE GEORGE AND DISTRICT ASSOCIATION	QT10583001	2016/2017	\$2,115,460.20
NORTHWEST INTER-NATION FAMILY & COMMUNITY SERVICES SOCIETY	QT10585006	2014/2015	\$496,380.35
NORTHWEST INTER-NATION FAMILY & COMMUNITY SERVICES SOCIETY	QT10585006	2015/2016	\$967,450.39
NORTHWEST INTER-NATION FAMILY & COMMUNITY SERVICES SOCIETY	QT10585006	2016/2017	\$1,060,974.00
NEZUL BE HUNUYEH CHILD & FAMILY SERVICES SOCIETY	QT10589005	2014/2015	\$1,854,589.28
NEZUL BE HUNUYEH CHILD & FAMILY SERVICES SOCIETY	QT10589005	2015/2016	\$1,814,664.00
NEZUL BE HUNUYEH CHILD & FAMILY SERVICES SOCIETY	QT10589005	2016/2017	\$1,814,664.00
NORTHERN ROCKIES ABORIGINAL WOMEN SOCIETY	QT10591001	2014/2015	\$225,046.90
NORTHERN ROCKIES ABORIGINAL WOMEN SOCIETY	QT10591001	2015/2016	\$353,027.07
NORTHERN ROCKIES ABORIGINAL WOMEN SOCIETY	QT10591001	2016/2017	\$228,181.50
ISKUT BAND COUNCIL	QT10613002	2014/2015	\$227,160.00
TAHLTAN HEALTH & SOCIAL SERVICES AUTHORITY	QT10631001	2014/2015	\$490,080.00
TAHLTAN HEALTH & SOCIAL SERVICES AUTHORITY	QT10631001	2015/2016	\$246,996.00
SMITHERS COMMUNITY SERVICES ASSOCIATION	QT10656001	2014/2015	\$229,464.00
SMITHERS COMMUNITY SERVICES ASSOCIATION	QT10656001	2015/2016	\$230,748.00
SMITHERS COMMUNITY SERVICES ASSOCIATION	QT10656007	2014/2015	\$232,944.00
SMITHERS COMMUNITY SERVICES ASSOCIATION	QT10656007	2015/2016	\$234,180.00
QUEENSWOOD PROFESSIONAL RESOURCE GROUP INC.	QT11721003	2014/2015	\$320,838.00
OFFICE OF THE WET'SUWET'EN	QT11797000	2014/2015	\$606,100.00
ADOPTIVE FAMILIES ASSOCIATION OF BRITISH COLUMBIA	QT11827004	2015/2016	\$641,062.80
ADOPTIVE FAMILIES ASSOCIATION OF BRITISH COLUMBIA	QT11827004	2016/2017	\$777,729.43
NUMBER 169 HOLDINGS LTD.	QT15A91001	2015/2016	\$218,305.46
NUMBER 169 HOLDINGS LTD.	QT15A91001	2016/2017	\$365,291.06
TAHLTAN BAND COUNCIL	QT16AC5002	2016/2017	\$247,312.98
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139806	2014/2015	\$2,512,432.56
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139806	2015/2016	\$2,525,845.56
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139808	2014/2015	\$15,961,062.84
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139808	2015/2016	\$15,979,152.46
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139808	2016/2017	\$15,979,152.46
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139809	2014/2015	\$3,988,456.68
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139809	2015/2016	\$4,019,697.72
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139809	2016/2017	\$4,019,697.72
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139810	2014/2015	\$1,894,869.96
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139810	2015/2016	\$1,905,372.00
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139810	2016/2017	\$1,905,372.00
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139811	2014/2015	\$6,271,991.40
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139811	2015/2016	\$6,313,166.40
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	R000139811	2016/2017	\$6,313,166.40
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH	R001100902A	2014/2015	\$958,296.00
BAYSHORE HEALTHCARE LTD.	R011400003	2015/2016	\$928,992.48
AYAS MEN MEN CHILD & FAMILY SERVICES	R013270001	2014/2015	\$863,118.71
AYAS MEN MEN CHILD & FAMILY SERVICES	R013270001	2015/2016	\$1,233,655.72
AYAS MEN MEN CHILD & FAMILY SERVICES	R013270001	2016/2017	\$350,000.00
SCHOOL DISTRICT NO 39 VANCOUVER	R990021010	2014/2015	\$301,662.72
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RC39844R05A	2014/2015	\$571,238.40
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RC39844R05A	2015/2016	\$576,984.06
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RC39844R05A	2016/2017	\$590,373.08
RICHMOND SOCIETY FOR COMMUNITY LIVING	RC4427CR06A	2014/2015	\$238,641.96
RICHMOND SOCIETY FOR COMMUNITY LIVING	RC4427CR06A	2015/2016	\$240,796.58
RICHMOND SOCIETY FOR COMMUNITY LIVING	RC4427CR06A	2016/2017	\$487,534.04
VANCOUVER COASTAL HEALTH AUTHORITY	RL5768CR01	2014/2015	\$332,196.00

CBI CONSULTANTS LTD.	RL5782CR01A	2015/2016	\$270,234.72
CBI CONSULTANTS LTD.	RL5782CR01A	2016/2017	\$275,790.20
THE CHILDREN'S FOUNDATION	RT07005001	2014/2015	\$551,333.16
THE CHILDREN'S FOUNDATION	RT07005001	2015/2016	\$558,323.04
Vendor Name	Contract #	Fiscal Year	Amount Ordered
THE CHILDREN'S FOUNDATION	RT07005001	2016/2017	\$572,097.96
THE CHILDREN'S FOUNDATION	RT07005002	2014/2015	\$1,390,400.88
THE CHILDREN'S FOUNDATION	RT07005002	2015/2016	\$1,408,636.68
THE CHILDREN'S FOUNDATION	RT07005002	2016/2017	\$2,756,138.00
THE CHILDREN'S FOUNDATION	RT07005003	2014/2015	\$998,645.04
THE CHILDREN'S FOUNDATION	RT07005003	2015/2016	\$875,221.20
THE CHILDREN'S FOUNDATION	RT07005003	2016/2017	\$896,814.50
THE CHILDREN'S FOUNDATION	RT07005005	2014/2015	\$520,374.72
THE CHILDREN'S FOUNDATION	RT07005005	2015/2016	\$527,188.44
THE CHILDREN'S FOUNDATION	RT07005005	2016/2017	\$1,067,383.64
THE CHILDREN'S FOUNDATION	RT07005012	2014/2015	\$269,081.40
THE CHILDREN'S FOUNDATION	RT07005012	2015/2016	\$272,421.97
THE CHILDREN'S FOUNDATION	RT07005012	2016/2017	\$551,564.98
MOSAIC MULTI-LINGUAL ORIENTATION SERVICE ASSOCIATION FOR IMMIGRANT COMMUNITIES	RT07011001	2014/2015	\$586,986.16
MOSAIC MULTI-LINGUAL ORIENTATION SERVICE ASSOCIATION FOR IMMIGRANT COMMUNITIES	RT07011001	2015/2016	\$568,943.16
S.U.C.C.E.S.S. (A/K/A UNITED CHINESE COMMUNITY ENRICHMENT SERVICES SOCIETY)	RT07012004	2015/2016	\$356,505.08
MT. PLEASANT FAMILY CENTRE SOCIETY	RT07014001	2014/2015	\$384,777.82
MT. PLEASANT FAMILY CENTRE SOCIETY	RT07014001	2015/2016	\$370,700.04
MT. PLEASANT FAMILY CENTRE SOCIETY	RT07014001	2016/2017	\$374,145.36
SCHOOL DISTRICT NO 39 VANCOUVER	RT07016003	2015/2016	\$304,076.04
SCHOOL DISTRICT NO 39 VANCOUVER	RT07016003	2016/2017	\$304,076.04
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017004	2014/2015	\$415,645.68
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017005	2014/2015	\$455,790.12
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017008	2014/2015	\$556,020.24
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017009	2015/2016	\$1,725,220.56
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017009	2016/2017	\$1,564,795.77
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	RT07017010	2016/2017	\$202,988.64
INCLUSION POWELL RIVER SOCIETY	RT07018001	2014/2015	\$1,008,222.57
INCLUSION POWELL RIVER SOCIETY	RT07018001	2015/2016	\$983,831.40
INCLUSION POWELL RIVER SOCIETY	RT07018001	2016/2017	\$1,019,354.32
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022003	2014/2015	\$342,765.84
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022003	2015/2016	\$345,507.96
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022003	2016/2017	\$352,610.90
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022004	2014/2015	\$457,621.04
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022004	2015/2016	\$441,317.76
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	RT07022004	2016/2017	\$445,419.28
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025001	2014/2015	\$3,393,788.40
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025001	2015/2016	\$3,455,993.98
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025001	2016/2017	\$3,492,019.12
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025004	2014/2015	\$8,330,449.83
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025004	2015/2016	\$8,307,823.20
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025004	2016/2017	\$8,442,999.69
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025008	2015/2016	\$245,080.15
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	RT07025011	2016/2017	\$763,694.48
TLA'AMIN COMMUNITY HEALTH BOARD SOCIETY	RT07026001	2014/2015	\$232,358.28
TLA'AMIN COMMUNITY HEALTH BOARD SOCIETY	RT07026001	2015/2016	\$258,592.24
FAMILY SERVICES OF THE NORTH SHORE	RT07027003	2014/2015	\$1,095,076.44
FAMILY SERVICES OF THE NORTH SHORE	RT07027003	2015/2016	\$1,104,274.92
FAMILY SERVICES OF THE NORTH SHORE	RT07027003	2016/2017	\$1,115,539.88
KIWAASA NEIGHBOURHOOD SERVICES ASSOCIATION	RT07028003	2014/2015	\$648,359.41
KIWAASA NEIGHBOURHOOD SERVICES ASSOCIATION	RT07028003	2015/2016	\$626,696.40
KIWAASA NEIGHBOURHOOD SERVICES ASSOCIATION	RT07028003	2016/2017	\$632,520.82
URBAN NATIVE YOUTH ASSOCIATION	RT07033001	2014/2015	\$1,712,860.32
URBAN NATIVE YOUTH ASSOCIATION	RT07033001	2015/2016	\$1,712,860.32
URBAN NATIVE YOUTH ASSOCIATION	RT07033001	2016/2017	\$1,775,686.62
VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY	RT07034001	2016/2017	\$2,586,703.92
MOUNT CURRIE BAND COUNCIL	RT07035002	2014/2015	\$543,786.96
MOUNT CURRIE BAND COUNCIL	RT07035002	2015/2016	\$548,137.80
MOUNT CURRIE BAND COUNCIL	RT07035002	2016/2017	\$548,841.24
Vendor Name	Contract #	Fiscal Year	Amount Ordered
VANCOUVER NATIVE HEALTH SOCIETY	RT07036001	2014/2015	\$1,425,233.28
VANCOUVER NATIVE HEALTH SOCIETY	RT07036001	2015/2016	\$1,436,635.20
VANCOUVER NATIVE HEALTH SOCIETY	RT07036001	2016/2017	\$1,438,478.76
VANCOUVER NATIVE HEALTH SOCIETY	RT07036002	2014/2015	\$1,470,912.60
VANCOUVER NATIVE HEALTH SOCIETY	RT07036002	2015/2016	\$1,482,680.04
VANCOUVER NATIVE HEALTH SOCIETY	RT07036002	2016/2017	\$1,484,582.82
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	RT07038001	2014/2015	\$316,397.52
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	RT07038001	2015/2016	\$339,219.63
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	RT07038001	2016/2017	\$328,144.32
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042001	2014/2015	\$2,086,660.92
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042001	2015/2016	\$2,148,303.02
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042001	2016/2017	\$2,157,930.16
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042002	2014/2015	\$497,185.68
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042002	2015/2016	\$504,659.46
RICHMOND SOCIETY FOR COMMUNITY LIVING	RT08042002	2016/2017	\$515,293.04
THE PACE CHILD AND FAMILY SOCIETY	RT08065002	2014/2015	\$349,167.24
THE PACE CHILD AND FAMILY SOCIETY	RT08065002	2015/2016	\$411,960.72

THE PACE CHILD AND FAMILY SOCIETY	RT08065005	2016/2017	\$547,196.46
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066001	2014/2015	\$485,730.72
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066001	2015/2016	\$495,333.76
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066002	2014/2015	\$541,570.20
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066002	2015/2016	\$581,319.72
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066002	2016/2017	\$560,916.60
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066004	2014/2015	\$672,547.12
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066004	2015/2016	\$647,216.40
SEA TO SKY COMMUNITY SERVICES SOCIETY	RT08066009	2016/2017	\$1,386,944.36
NUXALK NATION	RT08884001	2016/2017	\$483,264.08
NORTH SHORE NEIGHBOURHOOD HOUSE	RT08924001	2014/2015	\$1,988,704.68
NORTH SHORE NEIGHBOURHOOD HOUSE	RT08924001	2015/2016	\$2,004,614.40
NORTH SHORE NEIGHBOURHOOD HOUSE	RT08924001	2016/2017	\$2,019,278.16
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054001	2014/2015	\$472,112.64
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054001	2015/2016	\$475,889.64
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054001	2016/2017	\$475,889.64
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054005	2014/2015	\$314,597.36
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054005	2015/2016	\$476,378.97
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054006	2015/2016	\$207,457.80
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054007	2016/2017	\$255,139.52
AYAS MEN MEN CHILD & FAMILY SERVICES	RT09054009	2016/2017	\$986,642.88
TOUCHSTONE FAMILY ASSOCIATION	RT09412001	2014/2015	\$1,800,526.32
TOUCHSTONE FAMILY ASSOCIATION	RT09412001	2015/2016	\$2,392,097.94
TOUCHSTONE FAMILY ASSOCIATION	RT09412001	2016/2017	\$2,030,443.04
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RT09413001	2014/2015	\$210,148.32
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RT09413001	2015/2016	\$212,987.97
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RT09413002	2014/2015	\$1,123,778.52
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RT09413002	2015/2016	\$1,190,237.72
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	RT09413003	2016/2017	\$1,382,065.74
CONNEXUS FAMILY & CHILDREN SERVICES LTD.	RT09416001	2014/2015	\$406,174.20
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	RT09421001	2014/2015	\$659,273.04
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	RT09421001	2015/2016	\$659,273.04
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	RT09421001	2016/2017	\$665,400.34
SOUTH HILL RESOURCES (2004) LTD.	RT09463001	2014/2015	\$1,760,435.28
SOUTHERN STL'ATL'IMX HEALTH SOCIETY	RT10597002	2014/2015	\$214,688.37
SOUTHERN STL'ATL'IMX HEALTH SOCIETY	RT10597002	2015/2016	\$341,490.74
SOUTHERN STL'ATL'IMX HEALTH SOCIETY	RT10597003	2016/2017	\$249,400.04
THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY	RT12981002	2014/2015	\$217,484.40
THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY	RT12981002	2015/2016	\$220,873.32
THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY	RT12981002	2016/2017	\$222,489.00
POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY	RT14A3C001	2014/2015	\$676,186.44
POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY	RT14A3C001	2015/2016	\$676,186.44
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY	RT14A3C001	2016/2017	\$698,018.78
SECHLT INDIAN BAND	RT14A3G001	2014/2015	\$211,869.48
SECHLT INDIAN BAND	RT14A3G001	2015/2016	\$230,645.80
SECHLT INDIAN BAND	RT14A3G001	2016/2017	\$264,808.44
HEILTSUK KAXLA SOCIETY	RT15A6X001	2014/2015	\$380,481.00
HEILTSUK KAXLA SOCIETY	RT15A6X001	2015/2016	\$433,854.24
HEILTSUK KAXLA SOCIETY	RT15A6X001	2016/2017	\$494,124.24
MILIEU CHILDREN & FAMILY SERVICES INC.	RT15AAJ001	2015/2016	\$409,423.70
MILIEU CHILDREN & FAMILY SERVICES INC.	RT15AAJ001	2016/2017	\$419,299.70
MILIEU CHILDREN & FAMILY SERVICES INC.	RT15AAJ002	2015/2016	\$1,774,518.72
MILIEU CHILDREN & FAMILY SERVICES INC.	RT15AAJ002	2016/2017	\$1,776,796.03
DEAF CHILDREN'S SOCIETY OF B C	SL00009S01	2014/2015	\$417,086.49
CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC.	SL00010S01	2014/2015	\$482,256.00
B.C. FAMILY HEARING RESOURCE SOCIETY	SL00058S01	2014/2015	\$741,329.76
VANCOUVER COASTAL HEALTH AUTHORITY	SL00073S01A	2014/2015	\$1,300,008.00
VANCOUVER COASTAL HEALTH AUTHORITY	SL00073S01A	2015/2016	\$1,317,684.00
VANCOUVER COASTAL HEALTH AUTHORITY	SL00073S01A	2016/2017	\$1,317,684.00
CANADIAN DEAFBLIND ASSOCIATION	SL00078S01	2014/2015	\$289,335.00
CANADIAN DEAFBLIND ASSOCIATION	SL00078S01	2015/2016	\$291,650.00
CANADIAN DEAFBLIND ASSOCIATION	SL00078S01	2016/2017	\$291,650.00
THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER	SL00148S04	2014/2015	\$587,316.00
THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER	SL00148S04	2015/2016	\$595,223.00
THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER	SL00148S04	2016/2017	\$304,296.84
DR. MICHAEL STEFANELLI INC.	SL00175S01	2015/2016	\$245,001.00
DR. MICHAEL STEFANELLI INC.	SL00175S01	2016/2017	\$244,000.00
DR. R.V. HOLLAND, INC.	SL00193S01	2014/2015	\$205,668.00
DR. R.V. HOLLAND, INC.	SL00193S01	2015/2016	\$265,501.00
DR. R.V. HOLLAND, INC.	SL00193S01	2016/2017	\$510,055.40
BOOTH, CHRISTOPHER A, DR	SL00197S01	2015/2016	\$248,001.00
BOOTH, CHRISTOPHER A, DR	SL00197S01	2016/2017	\$247,333.00
ARC PROGRAMS LTD.	SL00277S01	2014/2015	\$601,509.80
ARC PROGRAMS LTD.	SL00277S01	2015/2016	\$601,578.20
ARC PROGRAMS LTD.	SL00277S01	2016/2017	\$300,789.49
M & O SERVICES LIMITED	SL00278S01	2014/2015	\$294,462.72
ARAMARK CANADA LTD.	SL00288S01	2014/2015	\$246,750.00
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	SL00376S01	2014/2015	\$1,596,676.00
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	SL00376S01	2015/2016	\$1,618,390.00
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	SL00376S01	2016/2017	\$966,502.72
SIMON FRASER UNIVERSITY	SL00444S01	2014/2015	\$300,080.00



SIMON FRASER UNIVERSITY	SL00444S01	2015/2016	\$290,080.00
SIMON FRASER UNIVERSITY	SL00444S01	2016/2017	\$300,080.00
SUNNY HILL HEALTH CENTRE FOR CHILDREN	SL00516S01	2014/2015	\$217,380.00
SUNNY HILL HEALTH CENTRE FOR CHILDREN	SL00516S01	2015/2016	\$219,120.00
SUNNY HILL HEALTH CENTRE FOR CHILDREN	SL00516S01	2016/2017	\$219,120.00
DR. RONALD W.D. STEVENSON INC.	SL00542S01A	2014/2015	\$320,138.10
DR. RONALD W.D. STEVENSON INC.	SL00542S01A	2015/2016	\$245,000.00
DR. RONALD W.D. STEVENSON INC.	SL00542S01A	2016/2017	\$245,000.00
FETAL ALCOHOL SPECTRUM DISORDER (FASD) SOCIETY FOR BRITISH COLUMBIA	SL00546S01	2014/2015	\$298,320.00
FETAL ALCOHOL SPECTRUM DISORDER (FASD) SOCIETY FOR BRITISH COLUMBIA	SL00546S01	2015/2016	\$488,784.00
FETAL ALCOHOL SPECTRUM DISORDER (FASD) SOCIETY FOR BRITISH COLUMBIA	SL00546S01	2016/2017	\$488,784.00
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	SL00723S01	2014/2015	\$403,344.00
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	SL00723S01	2015/2016	\$412,557.00
THE JOHN HOWARD SOCIETY OF NORTH ISLAND	SL00723S01	2016/2017	\$422,735.52
PALADIN SECURITY GROUP LTD.	SL00832S01	2014/2015	\$209,301.00
PALADIN SECURITY GROUP LTD.	SL00832S01A	2015/2016	\$228,725.25
PALADIN SECURITY GROUP LTD.	SL00832S01A	2016/2017	\$251,764.13
PALADIN SECURITY GROUP LTD.	SL00832S01B	2016/2017	\$265,717.66
SYSCO FOOD SERVICES OF VANCOUVER, INC.	SO-000683	2014/2015	\$815,223.70
GORDON FOOD SERVICE CANADA LTD.	SO-000950	2014/2015	\$980,000.00
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
GORDON FOOD SERVICE CANADA LTD.	SO-000950	2015/2016	\$826,404.53
GORDON FOOD SERVICE CANADA LTD.	SO-000950	2016/2017	\$1,222,342.49
MOSAIC MULTI-LINGUAL ORIENTATION SERVICE ASSOCIATION FOR IMMIGRANT COMMUNITIES	SR015000202	2015/2016	\$232,000.00
MOSAIC MULTI-LINGUAL ORIENTATION SERVICE ASSOCIATION FOR IMMIGRANT COMMUNITIES	SR015000202	2016/2017	\$232,000.00
TLA'AMIN NATION	TLAAPRFY17	2016/2017	\$245,656.00
VANCOUVER ISLAND HEALTH AUTHORITY	V010008701A	2014/2015	\$204,708.00
VICTORIA NATIVE FRIENDSHIP CENTRE	V990004604	2014/2015	\$256,441.20
VICTORIA YOUTH EMPOWERMENT SOCIETY	V990011308	2014/2015	\$680,916.40
VICTORIA YOUTH EMPOWERMENT SOCIETY	V990011308	2015/2016	\$721,597.92
THE VICTORIA YOUTH EMPOWERMENT SOCIETY	V990011308	2016/2017	\$511,691.42
PHOENIX HUMAN SERVICES ASSOCIATION	V990015419A	2014/2015	\$622,508.52
PHOENIX HUMAN SERVICES ASSOCIATION	V990015419A	2015/2016	\$631,194.00
PHOENIX HUMAN SERVICES ASSOCIATION	V990015419A	2016/2017	\$646,402.22
BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA	VC00127V03	2014/2015	\$1,797,896.98
F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY	VL00384V01	2014/2015	\$204,586.08
SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY	VL00393V05	2014/2015	\$590,660.28
SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY	VL00393V05	2015/2016	\$423,240.12
FRASER HEALTH AUTHORITY	XAG0752X01	2014/2015	\$753,576.00
LEGAL SERVICES SOCIETY	XCD223711	2016/2017	\$207,450.00
BAYSHORE HEALTHCARE LTD.	XCLQ001X01A	2014/2015	\$35,500,000.00
BAYSHORE HEALTHCARE LTD.	XCLQ001X01A	2015/2016	\$17,983,500.00
WESTERN HUMAN RESOURCE CORP.	XCLQ002X01	2014/2015	\$7,450,000.00
WESTERN HUMAN RESOURCE CORP.	XCLQ002X01	2015/2016	\$3,917,000.00
THE CANADIAN RED CROSS SOCIETY	XDD1012CRCS01	2014/2015	\$1,047,904.00
THE CANADIAN RED CROSS SOCIETY	XDD1012CRCS01	2015/2016	\$1,054,328.00
THE CANADIAN RED CROSS SOCIETY	XDD1012CRCS01	2016/2017	\$784,880.00
PACIFIC BLUE CROSS	XDD178563	2014/2015	\$5,335,458.93
PACIFIC BLUE CROSS	XDD178563	2015/2016	\$6,464,000.00
PACIFIC BLUE CROSS	XDD178563	2016/2017	\$6,440,000.00
SIERRA SYSTEMS GROUP INC.	XDP210643	2014/2015	\$270,873.88
JUSTICE INSTITUTE OF BRITISH COLUMBIA	XEB217182	2014/2015	\$848,675.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	XEB222796	2015/2016	\$850,000.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	XEB227318	2016/2017	\$1,192,800.00
THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA	XEB228627	2016/2017	\$323,950.00
BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION	XFA2075103	2016/2017	\$2,544,936.00
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	XL00016X01	2014/2015	\$741,540.00
SIMON FRASER UNIVERSITY	XLPO764X01	2014/2015	\$1,244,000.00
SIMON FRASER UNIVERSITY	XLPO764X01	2015/2016	\$915,000.00
SIMON FRASER UNIVERSITY	XLPO764X01	2016/2017	\$971,000.00
ROOTS OF EMPATHY	XLR199810	2014/2015	\$800,000.00
ROOTS OF EMPATHY	XLR199810	2015/2016	\$802,240.00
ROOTS OF EMPATHY	XLR199810	2016/2017	\$243,288.48
CARF CANADA	XLR206204	2014/2015	\$692,500.00
CARF CANADA	XLR206204	2015/2016	\$700,000.00
CARF CANADA	XLR206204	2016/2017	\$1,540,327.00
THE UNIVERSITY OF BRITISH COLUMBIA	XLR206911	2014/2015	\$2,575,000.00
THE UNIVERSITY OF BRITISH COLUMBIA	XLR206911	2015/2016	\$2,725,000.00
THE UNIVERSITY OF BRITISH COLUMBIA	XLR206911	2016/2017	\$2,725,000.00
UNITED WAY OF THE LOWER MAINLAND	XLR216158	2014/2015	\$3,400,000.00
EARLY CHILDHOOD EDUCATORS OF B C	XLR216454	2014/2015	\$450,000.00
EARLY CHILDHOOD EDUCATORS OF B C	XLR216454	2015/2016	\$1,000,000.00
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	XLR221301	2015/2016	\$752,121.00
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC	XLR221302	2015/2016	\$974,165.00
UNITED WAY OF THE LOWER MAINLAND	XLR221578	2015/2016	\$3,400,000.00
UNITED WAY OF THE LOWER MAINLAND	XLR221578	2016/2017	\$3,400,000.00
AUTISM COMMUNITY TRAINING SOCIETY	XLS0754X01	2014/2015	\$665,256.00
AUTISM COMMUNITY TRAINING SOCIETY	XLS0754X01	2015/2016	\$670,320.00
AUTISM COMMUNITY TRAINING SOCIETY	XLS0754X01	2016/2017	\$558,600.00
AVOCETTE TECHNOLOGIES INC.	XMK2055021	2014/2015	\$28,077,840.14
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
AVOCETTE TECHNOLOGIES INC.	XMK2055021	2015/2016	\$13,721,032.93



AVOCETTE TECHNOLOGIES INC.	XMK2055021	2016/2017	\$13,718,358.57
ADOPTIVE FAMILIES ASSOCIATION OF BRITISH COLUMBIA	XNC196890	2014/2015	\$699,975.00
CENTRAL OKANAGAN CHILD DEVELOPMENT ASSOCIATION	XT08084003	2014/2015	\$1,611,262.66
STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION	XT08084003	2015/2016	\$1,565,124.00
CENTRAL OKANAGAN CHILD DEVELOPMENT ASSOCIATION	XT08084004	2014/2015	\$398,422.56
STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION	XT08084004	2015/2016	\$404,302.56
CENTRAL OKANAGAN CHILD DEVELOPMENT ASSOCIATION	XT08084005	2014/2015	\$1,043,950.32
STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION	XT08084005	2015/2016	\$1,062,742.32
STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION	XT08084008	2015/2016	\$1,263,405.00
STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION	XT08084008	2016/2017	\$3,106,981.02
B.C. FEDERATION OF FOSTER PARENT ASSOCIATIONS	XT09043006	2014/2015	\$586,145.00
B.C. FEDERATION OF FOSTER PARENT ASSOCIATIONS	XT09043006	2015/2016	\$263,234.16
B.C. FEDERATION OF FOSTER PARENT ASSOCIATIONS	XT09043006	2016/2017	\$606,645.72
FEDERATION OF B.C. YOUTH IN CARE NETWORKS	XT09048003	2014/2015	\$646,673.25
FEDERATION OF B.C. YOUTH IN CARE NETWORKS	XT09048003	2015/2016	\$613,932.48
FEDERATION OF B.C. YOUTH IN CARE NETWORKS	XT09048003	2016/2017	\$614,720.40
B.C. ASSOCIATION OF ABORIGINAL FRIENDSHIP CENTRES	XT09161010	2014/2015	\$320,000.00
B.C. ASSOCIATION OF ABORIGINAL FRIENDSHIP CENTRES	XT09161010	2015/2016	\$362,560.00
B.C. ASSOCIATION OF ABORIGINAL FRIENDSHIP CENTRES	XT09161010	2016/2017	\$383,025.31
B. C. ABORIGINAL CHILD CARE SOCIETY	XT09445007	2014/2015	\$380,000.00
B. C. ABORIGINAL CHILD CARE SOCIETY	XT09445008	2015/2016	\$332,640.00
B. C. ABORIGINAL CHILD CARE SOCIETY	XT09445008	2016/2017	\$332,640.00
VICTORIA SINGLE PARENT RESOURCE CENTRE SOCIETY	XT09449004	2014/2015	\$384,170.04
VICTORIA SINGLE PARENT RESOURCE CENTRE SOCIETY	XT09449004	2015/2016	\$387,240.00
VICTORIA SINGLE PARENT RESOURCE CENTRE SOCIETY	XT09449004	2016/2017	\$387,736.96
NORTH SHORE COMMUNITY RESOURCES SOCIETY	XT09450003	2014/2015	\$306,985.08
NORTH SHORE COMMUNITY RESOURCES SOCIETY	XT09450003	2015/2016	\$306,985.08
NORTH SHORE COMMUNITY RESOURCES SOCIETY	XT09450003	2016/2017	\$309,838.12
VOLUNTEER RICHMOND INFORMATION SERVICES SOCIETY	XT09451003	2014/2015	\$277,955.04
VOLUNTEER RICHMOND INFORMATION SERVICES SOCIETY	XT09451003	2015/2016	\$277,955.04
VOLUNTEER RICHMOND INFORMATION SERVICES SOCIETY	XT09451003	2016/2017	\$280,178.76
WESTCOAST CHILD CARE RESOURCE CENTRE	XT09453002	2014/2015	\$549,114.36
WESTCOAST CHILD CARE RESOURCE CENTRE	XT09453002	2015/2016	\$553,507.32
WESTCOAST CHILD CARE RESOURCE CENTRE	XT09453002	2016/2017	\$567,163.34
SASAMANS (OUR CHILDREN) SOCIETY	XT10518000	2014/2015	\$389,450.89
SASAMANS (OUR CHILDREN) SOCIETY	XT10518009	2015/2016	\$373,728.74
SASAMANS (OUR CHILDREN) SOCIETY	XT10518010	2016/2017	\$373,112.75
SOUTH ISLAND WELLNESS SOCIETY	XT10519000	2014/2015	\$454,805.00
SOUTH ISLAND WELLNESS SOCIETY	XT10519008	2015/2016	\$451,902.36
SOUTH ISLAND WELLNESS SOCIETY	XT10519009	2016/2017	\$457,158.08
CHEHALIS INDIAN BAND	XT10526000	2014/2015	\$547,952.69
CHEHALIS INDIAN BAND	XT10526006	2015/2016	\$564,114.01
CHEHALIS INDIAN BAND	XT10526006	2016/2017	\$564,837.94
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558000SP11	2014/2015	\$463,360.00
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558004	2015/2016	\$1,399,103.88
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558004	2016/2017	\$1,069,527.51
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558005	2015/2016	\$425,486.41
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558005	2016/2017	\$433,140.76
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558007	2015/2016	\$508,370.00
FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	XT10558007	2016/2017	\$509,022.44
SOUTH ISLAND WELLNESS SOCIETY	XT10619009	2016/2017	\$457,158.08
FRASER THOMPSON INDIAN SERVICES SOCIETY	XT11767000	2014/2015	\$220,128.26
PARENT SUPPORT SERVICES SOCIETY OF B C	XT12A08002	2014/2015	\$364,140.00
PARENT SUPPORT SERVICES SOCIETY OF B C	XT12A08002	2015/2016	\$367,052.70
PARENT SUPPORT SERVICES SOCIETY OF B C	XT12A08002	2016/2017	\$367,052.70
INDIGENOUS PERSPECTIVES SOCIETY	XT13A0D012	2014/2015	\$1,459,000.00
INDIGENOUS PERSPECTIVES SOCIETY	XT13A0D012	2015/2016	\$1,467,536.00
INDIGENOUS PERSPECTIVES SOCIETY	XT13A0D012	2016/2017	\$1,468,916.28
<b>Vendor Name</b>	<b>Contract #</b>	<b>Fiscal Year</b>	<b>Amount Ordered</b>
INDIGENOUS PERSPECTIVES SOCIETY	XT13A0D014	2016/2017	\$284,000.00
METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C.	XT13A0F002	2014/2015	\$356,000.00
METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C.	XT13A0F002	2015/2016	\$358,229.00
METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C.	XT13A0F002	2016/2017	\$366,225.18
FEDERATION OF ABORIGINAL FOSTER PARENTS	XT13A0J002	2014/2015	\$426,260.00
FEDERATION OF ABORIGINAL FOSTER PARENTS	XT13A0J002	2015/2016	\$426,180.00

Vendor Name	Contract #	Fiscal Year	Amount Ordered
s.22	2644	2014/2015	\$223,006.32
	2644	2015/2016	\$251,340.66
	2644	2016/2017	\$260,785.44
	4259	2014/2015	\$307,330.00
	4259	2015/2016	\$307,990.00
	4259	2016/2017	\$226,090.00
	47208	2016/2017	\$250,214.54
	51561	2016/2017	\$266,879.82
	51933	2016/2017	\$252,552.04
	52259	2014/2015	\$423,676.32
	52259	2015/2016	\$423,676.32

52259	2016/2017	\$282,450.88
53277	2014/2015	\$299,896.41
53277	2015/2016	\$367,787.14
53277	2016/2017	\$372,220.31
54713	2014/2015	\$218,640.00
54713	2015/2016	\$218,640.00
54713	2016/2017	\$219,522.00
55471	2014/2015	\$205,000.00
55471	2015/2016	\$210,000.00
56642	2014/2015	\$240,684.84
56642	2015/2016	\$226,998.54
56642	2016/2017	\$239,472.84
56984	2014/2015	\$201,801.60
56984	2015/2016	\$201,801.60
56984	2016/2017	\$201,801.60
59426	2014/2015	\$243,462.56
61530	2014/2015	\$241,076.78
61530	2015/2016	\$268,882.44
61530	2016/2017	\$268,882.44
62300	2014/2015	\$221,053.68
62300	2015/2016	\$221,053.68
62300	2016/2017	\$221,053.68
62731	2014/2015	\$244,239.56
62731	2015/2016	\$246,213.25
62900	2014/2015	\$263,362.66
62900	2015/2016	\$277,466.25
62900	2016/2017	\$317,291.37
65516	2016/2017	\$343,704.68
67229	2014/2015	\$217,250.00
67229	2015/2016	\$238,975.00
67229	2016/2017	\$238,975.00
69085	2014/2015	\$322,800.00
69085	2015/2016	\$322,800.00
70024	2014/2015	\$242,596.32
70131	2014/2015	\$326,025.00
70131	2015/2016	\$257,620.00
70786	2016/2017	\$208,566.75
70800	2014/2015	\$213,118.96
71649	2014/2015	\$234,016.32
71649	2015/2016	\$234,016.32
72150	2014/2015	\$347,480.00
72150	2015/2016	\$249,480.00
72150	2016/2017	\$242,235.00
72734	2016/2017	\$221,777.52
73265	2014/2015	\$346,562.00
73265	2015/2016	\$274,325.00
73763	2014/2015	\$219,351.12
73792	2014/2015	\$427,711.44
73792	2015/2016	\$431,131.44
73792	2016/2017	\$444,793.89
74764	2014/2015	\$394,799.40
74764	2015/2016	\$263,199.60
75672	2015/2016	\$228,237.42
75672	2016/2017	\$203,842.66
77296	2014/2015	\$373,800.00
77296	2015/2016	\$249,200.00
77394	2014/2015	\$268,687.56
77394	2015/2016	\$268,687.56
77843	2014/2015	\$960,000.00
77843	2015/2016	\$1,228,480.00
77843	2016/2017	\$1,160,725.00
77864	2014/2015	\$268,687.56
77864	2015/2016	\$268,687.56
78116	2014/2015	\$217,445.68
78116	2015/2016	\$268,977.26
78343	2014/2015	\$283,343.42
78343	2015/2016	\$269,980.35
78343	2016/2017	\$275,143.58
79061	2015/2016	\$303,844.10
79066	2014/2015	\$218,747.33
79066	2015/2016	\$265,878.29
79203	2014/2015	\$304,902.48
79203	2015/2016	\$203,268.32
79205	2014/2015	\$304,845.20
79205	2015/2016	\$304,902.48
79205	2016/2017	\$203,268.32
79208	2014/2015	\$226,916.66

	79208	2015/2016	\$222,928.32
	79212	2014/2015	\$352,810.02
	79212	2015/2016	\$430,612.95
	79275	2014/2015	\$282,881.64
	79275	2015/2016	\$283,313.64
	79275	2016/2017	\$252,299.96
	79431	2014/2015	\$261,894.24
	79431	2015/2016	\$380,136.76
	79431	2016/2017	\$618,344.56
	79471	2014/2015	\$242,208.00
	79471	2015/2016	\$237,520.00
	79947	2014/2015	\$233,153.22
	80117	2014/2015	\$215,899.30
	80303	2014/2015	\$347,980.78
	80303	2015/2016	\$347,075.00
	80303	2016/2017	\$223,584.00
	80409	2014/2015	\$266,049.72
	80577	2014/2015	\$204,265.25
	80765	2014/2015	\$203,288.28
	80765	2015/2016	\$364,669.59
	80813	2014/2015	\$291,875.78
	80813	2015/2016	\$221,759.20
	80847	2014/2015	\$215,200.50
	81083	2014/2015	\$268,116.48
	81083	2015/2016	\$257,122.53
	81167	2016/2017	\$243,414.96
	81922	2015/2016	\$234,102.39
	82056	2015/2016	\$279,766.44
	82056	2016/2017	\$279,766.44
	82273	2015/2016	\$207,607.92
	83245	2015/2016	\$334,223.20
	83291	2015/2016	\$259,794.48
	83291	2016/2017	\$200,993.88
	83356	2015/2016	\$213,073.80
	83935	2015/2016	\$219,634.74
	84202	2015/2016	\$213,722.80
	84486	2015/2016	\$1,644,223.50
	85497	2016/2017	\$439,269.48
	87316	2016/2017	\$208,398.55
	87981	2016/2017	\$212,296.44
	88040	2016/2017	\$261,817.20
	DL12008D01	2014/2015	\$399,600.00
	DL12008D01	2015/2016	\$235,393.34
	KT12862001	2014/2015	\$250,958.64
	KT12862001	2015/2016	\$247,577.64
	KT12862001	2016/2017	\$252,667.40
	QT12957001	2015/2016	\$373,746.00