| Vendor Name CHILDREN'S FOUNDATION, THE CHILDREN'S FOUNDATION, THE CHILDREN'S FOUNDATION, THE ORENDA SERVICES TO CHILDREN, INC. | Contract # | | |
|---|--|---|---|
| CHILDREN'S FOUNDATION, THE CHILDREN'S FOUNDATION, THE ORENDA SERVICES TO CHILDREN, INC. | 14168 | 2014/2015 | \$714,442.32 |
| CHILDREN'S FOUNDATION, THE ORENDA SERVICES TO CHILDREN, INC. | 14168 | 2014/2015 | \$867,320.42 |
| ORENDA SERVICES TO CHILDREN, INC. | 14168 | 2016/2017 | \$883,024.08 |
| | 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 TOUCHSTONE FAMILY ASSOCIATION | 3957 3957 | 2014/2015 | \$714,080.28 \$724,276.20 |
| TOUCHSTONE FAMILY ASSOCIATION TOUCHSTONE FAMILY ASSOCIATION | 3957 | 2015/2016 | \$724,276.20 |
| 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 | | |
| | E0743 | 2014/2015 | \$255,534.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 | 2015/2016 | \$255,534.00 \$261,162.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 | 2015/2016 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. | 50742 51272 | 2015/2016 2016/2017 2014/2015 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 51272 5210 | 2015/2016 2016/2017 2014/2015 2014/2015 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 51272 5210 5210 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name | 50742 51272 5210 5210 Contract # | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 51272 5210 5210 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 50742 51272 5210 5210 Contract # | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY | 50742 51272 5210 5210 Contract # 5210 5287 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY | 50742 51272 5210 5210 Contract # 5210 5287 5287 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME | 50742 51272 5210 5210 Contract # 5210 5287 5287 5287 5287 53666 53905 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME | 50742 51272 5210 5210 5210 5210 5287 5287 5287 5287 5287 53666 53905 53905 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. | 50742 51272 5210 5210 5210 5287 5287 5287 5287 5287 5287 53666 53905 53905 53959 | 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2014/2015 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. | 50742 51272 5210 5210 5210 5217 5287 5287 5287 53666 53905 53905 53959 53959 | 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. | 50742 51272 5210 5210 Contract # 5287 5287 5287 53866 53905 53905 53999 53959 53959 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. | 50742 51272 5210 5210 5210 5287 5287 5287 5287 53666 53905 53905 53959 53959 53959 53959 53959 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME | 50742 51272 5210 5210 5210 5287 5287 5287 5287 5287 53666 53905 53905 53995 53959 53959 53959 53958 53988 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 \$206,399.25 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELTIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. PATHFINDER YOUTH HOME COMMUNITY LIVING VICTORIA | 50742 51272 5210 5210 5210 5287 5287 5287 5287 5287 53666 53905 53905 53959 53959 53959 53959 53959 53958 53988 57509 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 \$206,399.25 \$211,516.27 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY VENDOR STATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME COMMUNITY LIVING VICTORIA ANIKA YOUTH SERVICES INC | 50742 51272 5210 5210 5210 5287 5287 5287 53666 53905 53905 53959 53959 53959 53959 53988 53988 57509 58532 | 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$255,534.00 \$261,162.00 \$261,162.00 \$451,162.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 \$206,399.25 \$211,516.27 \$1,375,950.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME COMMUNITY LIVING VICTORIA ANIKA YOUTH SERVICES INC | 50742 51272 5210 5210 5210 5287 5287 5287 53666 53905 53905 53905 53959 53959 53959 53959 53959 53958 53958 53958 53958 53958 53958 53958 53958 53958 53959 | 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 \$206,399.25 \$211,516.27 \$1,375,950.00 \$1,823,574.00 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AMENA SERVICES LTD. ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY Vendor Name ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY ALTERNATE SHELTER SOCIETY SKOPELITIS HOUSE PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. PATHFINDER YOUTH HOME PATHFINDER YOUTH HOME COMMUNITY LIVING VICTORIA ANIKA YOUTH SERVICES INC ANIKA YOUTH SERVICES INC ANIKA YOUTH SERVICES INC | 50742 51272 5210 5210 5210 5287 5287 5287 5287 53666 53905 53905 53959 53959 53959 53959 53959 53959 53958 53 | 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$255,534.00 \$261,162.00 \$261,162.00 \$453,396.00 \$432,462.36 \$542,487.57 Amount Ordered \$611,099.15 \$492,097.16 \$489,864.18 \$548,745.34 \$226,691.40 \$205,918.50 \$204,516.00 \$457,620.42 \$440,070.24 \$454,812.24 \$204,516.00 \$206,399.25 \$211,516.27 \$1,375,950.00 \$1,823,574.00 \$1,217,832.00 |
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| 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 HOLLYBURN FAMILY SERVICES LTD | 64914 64914 | 2015/2016 | \$556,130.25 \$314,845.00 |
| STRIVE LIVING SOCIETY | 64993 | 2016/2017 | \$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 | |
| | | 2014/2015 | \$275,294.40 |
| INDEPENDENCE NETWORKING SERVICES INC. | 70600 | 2015/2016 | \$275,607.36 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. | 70600 70600 | 2015/2016 2016/2017 | \$275,607.36 \$292,097.04 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. | 70600 70600 70674 | 2015/2016 2016/2017 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. | 70600 70600 70674 70674 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. | 70600 70600 70674 70674 70674 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. | 70600 70600 70674 70674 70674 70718 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. | 70600 70600 70674 70674 70674 70718 70797 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. | 70600 70600 70674 70674 70674 70718 70797 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name | 70600 70600 70674 70674 70674 70718 70797 70797 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 70936 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 2015/2016 2016/2017 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 70936 71164 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2016/2017 Fiscal Year 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$5509,005.53 \$462,802.62 \$682,624.20 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 71164 71164 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 71164 71164 71164 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES SEABIRD ISLAND BAND | 70600 70600 70674 70674 70674 70718 70797 70797 70797 70936 70936 70936 71164 71164 71165 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES SEABIRD ISLAND BAND A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD | 70600 70600 70674 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 70936 71164 71164 71165 71345 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 \$218,329.30 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES SEABIRD ISLAND BAND A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD AXIS FAMILY RESOURCES LTD. | 70600 70600 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 70936 71164 71164 71164 71165 71345 71507 | 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$224,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 \$218,329.30 \$209,967.00 |
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| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES SEABIRD ISLAND BAND A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | 70600 70600 70674 70674 70674 70674 70718 70797 70797 Contract # 70936 70936 70936 71164 71164 71165 71345 71507 71631 71631 71939 71939 | 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 \$218,329.30 \$209,967.00 \$1,705,253.55 \$1,677,546.80 \$1,475,698.00 \$212,910.00 |
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| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. RIES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES SEABIRD ISLAND BAND A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. BRAVELIGHT YOUTH SERVICES BRAVELIGHT OUTH SERVICES B | 70600 70600 70600 70600 70674 70674 70674 70674 70718 70797 70797 70797 70936 70936 70936 71164 71164 71165 71345 71507 71631 71631 71631 71631 71631 71939 71939 71994 72794 72794 72794 72794 72794 73157 73180 73457 73751 73816 73816 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 \$218,329.30 \$209,967.00 \$11,705,253.55 \$1,677,546.80 \$1,475,698.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$213,329.30 \$209,853.40 \$228,053.40 \$228,053.40 \$223,020.00 \$221,340.00 \$223,020.00 \$244,750.00 \$204,908.45 \$209,603.22 \$350,060.00 |
| INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. REES FAMILY SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. Vendor Name STELMASCHUK & ASSOCIATES LTD, W. J. CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES CARMICHAEL ENTERPRISES ACAMICHAEL ENTERPRISES CARMICHAEL ON THE SERVICES INC. AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. AXIS FAMILY RESOURCES LTD. ORENDA SERVICES TO CHILDREN, INC. BRAVELIGHT YOUTH SERVICES COMMUNITY SERVICES INC. ARC PROGRAMS LTD ARC PROGRAMS LTD ARC PROGRAMS LTD ARC PRO | 70600 70600 70600 70600 70674 70674 70674 70674 70718 70797 70797 70797 70936 70936 70936 71164 71164 71165 71345 71507 71631 71631 71631 71631 71631 71939 71939 71939 71939 71939 71939 71930 73180 73457 73751 73751 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2016/2017 2014/2015 | \$275,607.36 \$292,097.04 \$215,038.80 \$221,105.40 \$221,102.43 \$249,619.20 \$239,887.92 \$299,950.64 Amount Ordered \$470,080.32 \$509,005.53 \$462,802.62 \$682,624.20 \$708,104.44 \$710,747.40 \$232,202.16 \$218,329.30 \$209,967.00 \$11,705,253.55 \$1,677,546.80 \$1,475,698.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$212,910.00 \$227,825.22 \$315,144.28 \$322,900.57 \$395,187.99 \$405,130.44 \$388,563.68 \$228,053.40 \$221,340.00 \$224,340.00 \$224,300.02 \$204,908.45 \$209,603.22 \$301,206.72 |

| 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 | 2014/2015 | \$316,538.16 |
| STRIVE LIVING SOCIETY | 75919 | 2013/2016 | \$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 | 2014/2015 | \$493,344.00 |
| CENTAINE SUPPORT SERVICES INC | 76319 | 2015/2016 | 1. |
| | 76361 | | \$493,344.00 |
| ORENDA SERVICES TO CHILDREN, INC. | | 2014/2015 | \$242,683.84 |
| ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. | 76361 76566 | 2015/2016 | \$258,294.86 \$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 INTERIOR COMMUNITY SERVICES | 76815 76815 | 2014/2015 2015/2016 | \$404,165.05 \$347,391.60 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES | 76815 76815 76815 | 2014/2015 2015/2016 2016/2017 | \$404,165.05 \$347,391.60 \$364,735.81 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76922 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76922 76922 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. | 76815 76815 76815 76922 76922 77247 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. | 76815 76815 76815 76922 76922 77247 77292 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. | 76815 76815 76815 76922 76922 77247 77292 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. | 76815 76815 76815 76922 76922 77247 77292 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77380 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING | 76815 76815 76815 76922 76922 77247 77292 77292 77329 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 2015/2016 2016/2017 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LIMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77380 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77380 77409 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. EAGLE REST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77399 77380 77409 | 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77329 77409 77409 77647 | 2014/2015 2015/2016 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77380 77409 77409 77647 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 \$377,555.76 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 76815 76815 76815 76922 76922 77247 77292 77292 77329 77380 77409 77647 | 2014/2015 2015/2016 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 \$377,555.76 \$371,897.52 |
| INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. UMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76815 76922 77247 77292 77292 77329 77329 77380 77409 77409 77647 77647 | 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2014/2015 2014/2015 2014/2015 2016/2017 2016/2017 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 \$377,555.76 \$371,897.52 \$219,522.00 |
| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. COASTAL MOUNTAIN CHILD & YOUTH SERVICES COASTAL MOUNTAIN CHILD & YOUTH SERVICES | 76815 76815 76815 76815 76922 76922 77247 77292 77292 77329 77329 77380 77409 77647 77647 77764 77874 | 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 \$377,555.76 \$371,897.52 \$219,522.00 \$261,055.80 |
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| INTERIOR COMMUNITY SERVICES INTERIOR COMMUNITY SERVICES AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. ORENDA SERVICES TO CHILDREN, INC. ORENDA SERVICES TO CHILDREN, INC. LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING STRIVE LIVING SOCIETY AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. CASTAL MOUNTAIN CHILD & YOUTH SERVICES COASTAL MOUNTAIN CHILD & YOUTH SERVICES COLLILIWACK SOCIETY FOR COMMUNITY LIVING VENDOR NAME CHILLIWACK SOCIETY FOR COMMUNITY LIVING VENDOR NAME CHILLIWACK SOCIETY FOR COMMUNITY LIVING CARRIER SEKANI FAMILY SERVICES INC. MILIEU FAMILY SERVICES INC. MILIEU FAMILY SERVICES INC. MILIEU FAMILY SERVICES INC. MILIEU FAMILY SERVICES LTD. AXIS FAMILY RESOURCES LTD. | 76815 76815 76815 76815 76815 76815 76922 77292 77292 77292 77399 77380 77409 77409 77647 77647 77764 77874 77874 77891 77982 Contract # 77982 77982 78823 78823 78823 | 2014/2015 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2015/2016 2016/2017 | \$404,165.05 \$347,391.60 \$364,735.81 \$583,541.16 \$389,027.44 \$227,040.30 \$231,054.26 \$255,376.23 \$337,997.20 \$527,978.43 \$322,999.65 \$287,111.55 \$353,739.90 \$261,055.80 \$267,084.27 \$261,055.80 \$267,084.27 \$265,226.00 \$347,401.10 \$351,509.10 Amount Ordered \$371,230.94 \$359,880.48 \$452,019.70 \$548,806.72 \$286,070.00 \$287,639.00 \$287,639.00 \$339,933.00 \$296,024.00 |
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| 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 | 2014/2015 | \$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 | 2015/2017 | \$524,008.32 |
| ORENDA SERVICES TO CHILDREN, INC. | 81481 | 2014/2015 | \$255,942.72 |
| ORENDA SERVICES TO CHILDREN, INC. | 81481 | 2014/2015 | \$324,173.76 |
| | 81481 | 2015/2016 | \$389,324.43 |
| ORENDA SERVICES TO CHILDREN, INC. | | | \$415,894.70 |
| PACIFIC COMMUNITY RESOURCES SOCIETY | 81492 | 2014/2015 | |
| PACIFIC COMMUNITY RESOURCES SOCIETY TERRACE 8. DISTRICT COMMUNITY SERVICES SOCIETY | 81492 81532 | 2015/2016 | \$764,255.72 |
| TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY | 81532 81569 | | \$400,667.00 \$238,085.88 |
| PATHFINDER YOUTH HOME | | 2015/2016 | 7£30,003.88 |
| I HOLLYBLIDN EAMLY SERVICES LTD | | | \$265 254 54 |
| HOLLYBURN FAMILY SERVICES LTD | 81589 | 2014/2015 | \$365,254.54 |
| HOLLYBURN FAMILY SERVICES LTD | 81589 81589 | 2014/2015 2015/2016 | \$453,839.85 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 81589 81589 81589 | 2014/2015 2015/2016 2016/2017 | \$453,839.85 \$551,593.20 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. | 81589 81589 81589 81623 | 2014/2015 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name | 81589 81589 81589 81623 Contract # | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. | 81589 81589 81589 81623 Contract # | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. | 81589 81589 81589 81623 Contract # 81683 81683 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. | 81589 81589 81589 81623 Contract # 81683 81683 81722 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. | 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION | 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION | 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2016/2017 2016/2017 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. | 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 81783 81874 | 2014/2015 2015/2016 2015/2016 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$333,535.90 \$238,954.92 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. | 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 81783 81874 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 81783 81874 81874 81874 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$238,954.92 \$215,268.82 \$302,810.00 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 81783 81784 81874 81985 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81772 81783 81777 81783 81784 81874 81874 81874 81985 81985 | 2014/2015 2015/2016 2015/2016 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$333,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81783 81783 81784 81874 81985 81985 81985 82039 | 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$333,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Wendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81783 81783 81874 81874 81985 81985 81985 82039 82039 | 2014/2015 2015/2016 2015/2016 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 \$271,060.98 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name IINDEPENDENCE NETWORKING SERVICES INC. IINDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. SPECTRUM LEARNING CENTRE INC. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 81874 81874 81985 81985 81985 81985 81985 82039 82039 82115 | 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$333,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 \$271,060.98 \$209,059.92 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. ENTESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. SPECTRUM LEARNING CENTRE INC. HOLLYBURN FAMILY SERVICES LTD. | 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81783 81783 81874 81874 81895 81985 81985 82039 82039 82115 82121 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$481,776.00 \$5271,060.98 \$209,059.92 \$440,263.14 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY SERVICES LTD. WENDOR NAME INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 81589 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81783 8174 81874 81874 81874 81895 81985 81985 82039 82039 82039 82015 82121 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$365,7967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 \$271,060.98 \$229,059.92 \$440,263.14 \$274,928.13 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. SPECTRUM LEARNING CENTRE INC. HOLLYBURN FAMILY SERVICES LTD. | 81589 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81783 81783 81784 81874 81985 81985 81985 82039 82039 82015 82121 82121 82196 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$335,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$481,776.00 \$280,687.68 \$271,060.98 \$209,059.92 \$440,263.14 \$274,928.13 \$399,425.73 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. YENDOR NAME INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 81589 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81783 81783 81874 81884 81985 81985 82039 82039 82115 82121 82121 82196 82196 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$365,7967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 \$271,060.98 \$229,059.92 \$440,263.14 \$274,928.13 |
| HOLLYBURN FAMILY SERVICES LTD AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. SPECTRUM LEARNING CENTRE INC. HOLLYBURN FAMILY SERVICES LTD COMMUNITAS SUPPORTIVE CARE SOCIETY | 81589 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81727 81783 81874 81885 81985 82039 82039 82115 82121 82121 82121 82121 82121 82126 82196 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$335,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$481,776.00 \$280,687.68 \$271,060.98 \$209,059.92 \$440,263.14 \$274,928.13 \$399,425.73 |
| HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD. AXIS FAMILY RESOURCES LTD. Vendor Name INDEPENDENCE NETWORKING SERVICES INC. INDEPENDENCE NETWORKING SERVICES INC. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. CONNEXUS FAMILY & CHILDREN'S SERVICE LTD. BETHESDA CHRISTIAN ASSOCIATION BETHESDA CHRISTIAN ASSOCIATION MOUNTAINSIDE SUPPORT SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. PATHWAY COMMUNITY SERVICES LTD. SPECTRUM LEARNING CENTRE INC. HOLLYBURN FAMILY SERVICES LTD COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY | 81589 81589 81589 81589 81589 81623 Contract # 81683 81683 81722 81727 81727 81783 81783 81874 81884 81985 81985 82039 82039 82115 82121 82121 82196 82196 | 2014/2015 2015/2016 2016/2017 2015/2016 Fiscal Year 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$453,839.85 \$551,593.20 \$217,845.00 Amount Ordered \$284,159.28 \$304,713.00 \$343,044.31 \$367,967.81 \$356,517.00 \$353,535.90 \$238,954.92 \$215,268.82 \$302,810.00 \$534,318.00 \$481,776.00 \$280,687.68 \$271,060.98 \$209,059.92 \$440,263.14 \$274,928.13 \$399,425.73 \$222,977.17 |

| 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 | 2015/2016 | \$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. ORIMACO RESOURCE HOME LTD. | 84041 84041 | | · · · |
| | | 2015/2016 | \$490,848.69 |
| ORIMACO RESOURCE HOME LTD. | 84041 | 2015/2016 2016/2017 | \$490,848.69 \$468,823.43 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD | 84041 84130 | 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 | 2015/2016 2016/2017 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. | 84041 84130 84138 84138 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. | 84041 84130 84138 84138 84250 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD | 84041 84130 84138 84138 84250 84341 84341 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC | 84041 84130 84138 84138 84138 84250 84341 84341 84341 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC | 84041 84130 84138 84138 84250 84341 84341 84393 84393 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD | 84041 84130 84138 84138 84138 84250 84341 84341 84393 84393 84512 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84393 84512 84624 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2017 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD ANSI FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 84624 84624 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 84624 84718 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY | 84041 84130 84138 84138 84250 84341 84341 84393 84512 84624 84624 84718 84718 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD | 84041 84130 84138 84138 84250 84341 84341 84343 84393 84512 84624 84624 84718 84718 84748 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 84138 84250 84341 84341 84393 84512 84624 84718 84718 84718 84748 84748 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY YERSOURCES LTD. HOLLYBURN FAMILY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 84718 84718 84718 84748 84748 84749 84749 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 84624 84718 84718 84718 84748 84748 84749 84750 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$248,358.00 \$249,004.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 84138 84250 84341 84341 84343 84393 84512 84624 84624 84718 84718 84748 84748 84749 84750 84750 | 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$249,004.00 \$357,940.00 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD | 84041 84130 84138 84138 84250 84341 84341 84343 84393 84512 84624 84624 84624 84718 84718 84748 84749 84749 84750 84750 84751 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$248,070.04.00 \$249,004.00 \$357,940.00 \$212,823.66 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD THOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD THOLLYBURN FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 84041 84130 84138 84138 84250 84341 84341 84341 84393 84512 84624 84718 84718 84718 84748 84749 84749 84750 84750 84751 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$249,040.00 \$218,8358.00 \$249,040.00 \$212,823.66 \$279,710.83 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD THOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD THOLLYBURN FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 84041 84130 84138 84138 84250 84341 84341 84393 84393 84512 84624 84718 84718 84718 84718 84749 84750 84750 84750 84751 84781 | 2015/2016 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$248,070.04.00 \$249,004.00 \$357,940.00 \$212,823.66 |
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| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AXIS FAMILY RESOURCES LTD. ORIMACO RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | 84041 84130 84138 84138 84250 84341 84341 84341 84393 84512 84624 84624 84624 84718 84718 84718 84748 84749 84750 84750 84751 84751 84751 84787 84830 84867 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$249,004.00 \$357,940.00 \$212,823.66 \$279,710.83 \$229,343.22 \$203,898.58 \$255,895.20 |
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| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VERTURES SOCIETY COMMUNITY VERTURES SOCIETY COMMUNITY VERTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD. HOLLYBURN FAMILY SERVICES LTD ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AXIS FAMILY RESOURCES LTD. ORIMACO RESOURCE LTD. AXIS FAMILY RESOURCES LTD. ORIMACO RESOURCE LTD. AXIS FAMILY RESOURCES LTD. PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY FAMILY RESOURCES LTD. PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY FAMILY RESOURCES LTD. STIVE LIVING SOCIETY STRIVE LIVING SOCIETY MILLEU CHILDREN & FAMILY SERVICES INC MILIEU CHILDREN & FAMILY SERVICES SOCIETY MILLEU CHILDREN & FAMILY SERVICES SOCIETY MILLEU CHILDREN & FAMILY SERVICES SOCIETY MILLEU CHILDREN & FAMILY SERVICES SOCIETY STRIVE LIVING SOCIETY | 84041 84130 84138 84138 84138 84250 84341 84341 84341 84343 84393 84512 84624 84624 84624 84718 84718 84718 84749 84750 84751 84751 84751 84751 84751 84751 84751 84751 84751 85281 85319 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$249,004.00 \$357,940.00 \$212,823.66 \$279,710.83 \$229,143.22 \$203,898.58 \$255,895.20 \$377,375.48 \$274,271.68 \$334,229.04 \$269,762.40 \$232,572.00 \$465,144.00 \$336,884.02 \$281,403.76 \$355,462.50 \$380,774.09 \$299,572.56 \$449,358.81 \$276,567.00 \$463,822.82 |
| ORIMACO RESOURCE HOME LTD. PLEA COMMUNITY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD. ARCUS COMMUNITY RESOURCES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AXIS FAMILY RESOURCE LTD. ORIMACO RESOURCES LTD. AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. PRINTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY AXIS FAMILY RESOURCES LTD. PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY FENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY FENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY EAGLE NEST COMMUNITY & ABORIGINAL SERVICES LTD. | 84041 84130 84138 84138 84138 84250 84341 84341 84393 84512 84624 84624 84718 84718 84718 84778 84750 84750 84751 84750 84751 84757 84885 84885 84885 84997 85011 85015 85123 85123 85123 85319 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,358.00 \$249,004.00 \$357,940.00 \$212,823.66 \$279,710.83 \$229,143.22 \$203,898.58 \$255,895.20 \$377,375.48 \$274,271.68 \$334,229.04 \$269,762.40 \$232,572.00 \$465,144.00 \$336,884.02 \$281,403.76 \$355,662.50 \$380,774.09 \$229,572.56 \$449,358.81 \$276,567.00 |
| ORIMACO RESOURCE HOME LTD. PLOLLYBURN FAMILY SERVICES SOCIETY OF BC HOLLYBURN FAMILY SERVICES LTD HOLLYBURN FAMILY SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD MOUNTAINSIDE SUPPORT SERVICES LTD ARCUS COMMUNITY RESOURCES LTD PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC PLEA COMMUNITY SERVICES SOCIETY OF BC AKIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. COMMUNITY VENTURES SOCIETY COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD. COMMUNITY VENTURES SOCIETY ARCUS COMMUNITY RESOURCES LTD HOLLYBURN FAMILY SERVICES LTD ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY AXIS FAMILY RESOURCES LTD. ORIMACO RESOURCE LTD. AXIS FAMILY RESOURCES LTD. ORIMACO RESOURCE LTD. AXIS FAMILY RESOURCES LTD. PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY ENGRAL PROVIDED AND AND AND AND AND AND AND AND AND AN | 84041 84130 84138 84138 84138 84250 84341 84341 84341 84343 84393 84512 84624 84624 84624 84718 84718 84718 84749 84750 84751 84751 84751 84751 84751 84751 84751 84751 84751 85281 85319 | 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$490,848.69 \$468,823.43 \$217,581.88 \$380,150.00 \$456,180.00 \$258,883.62 \$299,183.97 \$366,300.66 \$2,086,124.05 \$2,542,953.76 \$331,620.00 \$1,710,605.64 \$1,450,402.58 \$220,304.02 \$244,673.55 \$327,298.19 \$314,572.99 \$249,552.00 \$218,2358.00 \$249,004.00 \$357,940.00 \$212,823.66 \$279,710.83 \$229,143.22 \$203,898.58 \$255,895.20 \$377,375.48 \$274,271.68 \$334,229.04 \$269,762.40 \$232,572.00 \$465,144.00 \$336,884.02 \$281,403.76 \$355,462.50 \$380,774.09 \$299,572.56 \$449,358.81 \$276,567.00 \$463,822.82 |

| | 85521 | | \$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 | | \$220,017.22 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| HOLLYBURN FAMILY SERVICES LTD | 85650 | 2016/2017 | \$507,732.00 |
| TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY | 85708 | | \$325,137.29 |
| INCLUSION POWELL RIVER SOCIETY | 85723 | 2016/2017 | \$278,721.06 |
| MILIEU CHILDREN & FAMILY SERVICES INC | 85779 | | \$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 | | \$1,538,520.19 |
| HOLLYBURN FAMILY SERVICES LTD | 85855 | 2015/2016 | \$208,500.03 |
| HOLLYBURN FAMILY SERVICES LTD | 85855 | | \$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 | | \$1,170,701.40 |
| ST LEONARDS YOUTH & FAMILY SERVICES SOCIETY | 85921 | | \$377,011.96 |
| IDM YOUTH SERVICES INC | 85936 | 2016/2017 | \$381,761.88 |
| IDM YOUTH SERVICES INC | 85938 | | \$213,439.25 |
| IDM YOUTH SERVICES INC | 85938 | 2016/2017 | \$531,303.95 |
| IDM YOUTH SERVICES INC | 85952 | | \$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 | | \$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 | | \$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 | | \$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 | | \$352,164.00 |
| | 86960 | | \$528,412.61 |
| INCLUSION POWELL RIVER SOCIETY ORENDA SERVICES TO CHILDREN, INC. | 87006 | | \$262,100.38 |
| CRANBROOK SOCIETY FOR COM LIV | 87057 | 2016/2017 | |
| MILIEU CHILDREN & FAMILY SERVICES INC | | 2016/2017 | \$376,452.12 |
| CAMPBELL RIVER & DISTRICT ASSOC. FOR COMM. LIVING | 87308 | | \$508,271.79 \$660,843.50 |
| STRIVE LIVING SOCIETY | | | |
| | 87314 | | \$222,282.42 |
| ACTIVE CARE TOOTH AND ADULT SERVICES LTD. | 87382 | | \$274,463.64 |
| LMSCLLOWER MAINLAND SOCIETY FOR COMMUNITY LIVING | 97519 | 2016/2017 | \$296,820.81 |
| LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING | 87518 | | |
| PLEA COMMUNITY SERVICES SOCIETY OF BC | 87574 | 2016/2017 | \$551,454.75 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD | 87574 87646 | 2016/2017 2016/2017 | \$595,036.00 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. | 87574 87646 87754 | 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name | 87574 87646 87754 Contract # | 2016/2017 2016/2017 2016/2017 Fiscal Year | \$595,036.00 \$209,549.55 Amount Ordered |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. | 87574 87646 87754 Contract # 87794 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. | 87574 87646 87754 Contract # 87794 87808 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract # 87794 87808 87814 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING | 87574 87646 87754 Contract # 87794 87808 87814 87823 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87972 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87927 87992 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87972 87992 87992 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract# 87794 87808 87814 87823 87921 87972 87992 87992 87993 | 2016/2017 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87972 87992 87993 88008 88211 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87972 87992 87992 87993 88008 88211 88267 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 67646 87754 67794 87808 87814 87823 87921 87992 87992 87993 88008 88211 88216 88240 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 \$232,889.04 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Wendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87992 87992 87993 88008 88211 88267 88340 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 \$232,889.04 \$332,795.59 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Wendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87992 87992 87993 88008 88211 88267 88340 88347 88509 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$51,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 \$232,889.04 \$332,795.59 \$213,522.27 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Vendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING COMMUNITAS SUPPORTIVE CARE SOCIETY | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87972 87992 87993 88008 88211 88267 88340 88347 88509 88570 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$268,180.47 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 \$232,889.04 \$332,795.59 \$213,522.27 \$276,116.80 |
| PLEA COMMUNITY SERVICES SOCIETY OF BC ARC PROGRAMS LTD AXIS FAMILY RESOURCES LTD. Wendor Name BECONNECTED SUPPORT SERVICES LTD. AXIS FAMILY RESOURCES LTD. MILIEU CHILDREN & FAMILY SERVICES INC LMSCL LOWER MAINLAND SOCIETY FOR COMMUNITY LIVING HOLLYBURN FAMILY SERVICES LTD AIMHI - PRINCE GEORGE ASSOC FOR COMMUNITY LIVING NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC ARC PROGRAMS LTD MILIEU CHILDREN & FAMILY SERVICES INC MILIEU CHILDREN & FAMILY SERVICES INC | 87574 87646 87754 Contract # 87794 87808 87814 87823 87921 87992 87992 87993 88008 88211 88267 88340 88347 88509 | 2016/2017 2016/2017 2016/2017 Fiscal Year 2016/2017 | \$595,036.00 \$209,549.55 Amount Ordered \$411,726.87 \$219,220.06 \$302,663.26 \$269,837.10 \$631,680.14 \$51,356,799.04 \$1,356,799.04 \$1,842,508.52 \$214,804.77 \$520,415.80 \$318,122.37 \$232,889.04 \$332,795.59 \$213,522.27 |

| 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 |
| NTERIOR COMMUNITY SERVICES | ET08142020 | 2014/2015 | \$320,526.96 |
| NTERIOR COMMUNITY SERVICES | ET08142020 | 2015/2016 | \$324,510.96 |
| NTERIOR COMMUNITY SERVICES | ET08142020 | 2016/2017 | \$332,517.14 |
| NTERIOR COMMUNITY SERVICES | ET08142022 | 2014/2015 | \$367,548.04 |
| NTERIOR COMMUNITY SERVICES | ET08142022 | 2015/2016 | \$369,152.04 |
| NTERIOR COMMUNITY SERVICES | ET08142022 | 2016/2017 | \$378,259.60 |
| NTERIOR COMMUNITY SERVICES | ET08142023 | 2014/2015 | \$423,840.00 |
| NTERIOR COMMUNITY SERVICES | ET08142023 | 2015/2016 | \$428,904.00 |
| NTERIOR COMMUNITY SERVICES | ET08142023 | 2016/2017 | \$439,485.90 |
| NTERIOR COMMUNITY SERVICES | ET08142025 | 2014/2015 | \$273,000.00 |
| NTERIOR COMMUNITY SERVICES | ET08142025 | 2014/2015 | \$276,636.00 |
| NTERIOR COMMUNITY SERVICES | ET08142025 | 2015/2010 | \$489,164.10 |
| NTERIOR COMMUNITY SERVICES | ET08142025 | 2014/2015 | \$303,000.00 |
| INTERIOR COMMUNITY SERVICES | ET08142026 | 2014/2015 | \$306,876.00 |
| INTERIOR COMMUNITY SERVICES | ET08142026 | 2015/2016 | \$314,447.10 |
| INTERIOR COMMUNITY SERVICES | ET08142026 ET08142028 | 2015/2017 | \$202,548.00 |
| NTERIOR COMMUNITY SERVICES | ET08142028 | 2015/2016 | \$207,298.66 |
| INTERIOR COMMUNITY SERVICES | ET08142028 | _ | |
| | | 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY 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 KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 | 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 | 2015/2016 2016/2017 2014/2015 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267012 ET08267012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 \$477,156.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267013 ET08267013 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267013 ET08267015 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267013 ET08267015 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267020 ET08267020 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267020 ET08267020 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY CTUNAX | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267020 ET08267020 ET08267020 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY CTUNAX | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267020 ET08267020 ET08270007 | 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2016/2017 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 \$676,674.00 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY COKANAGAN BOYS AND GIRLS CLUBS OKANAGAN BOYS AND GIRLS CLUBS | ET08267010 ET08267010 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET082670007 ET08270007 ET08270007 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$367,655.00 \$370,129.36 \$673,980.00 \$676,674.00 \$696,129.30 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD SOCIETY KTUN | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267010 ET08267010 ET08267010 ET08267010 ET08267010 ET08267010 ET08267010 ET08267020 ET08267020 ET08270007 ET08270007 ET08270007 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 \$696,129.30 \$388,871.52 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY CTUNAXA/KINBASKET CHILD SOCIETY CTUNAXA/KI | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267010 ET08270007 ET08270007 ET08270007 ET082700014 ET08270014 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 \$676,674.00 \$696,129.30 \$388,871.52 \$202,485.00 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY CTUNAXA/KINBASKET CHILD SOCIE | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267010 ET08267010 ET08270007 ET08270007 ET08270007 ET08270014 ET08270014 | 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 \$676,674.00 \$696,129.30 \$388,871.52 \$202,485.00 \$217,944.32 |
| CTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY CTUNAXA/KINBASKET CHILD SOCIETY CTUN | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267020 ET08267020 ET08270007 ET08270007 ET08270007 ET08270014 ET08270014 ET08270014 | 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2014/2015 2015/2016 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,000.00 \$324,000.00 \$369,655.00 \$370,129.36 \$673,980.00 \$676,674.00 \$696,129.30 \$388,871.52 \$202,485.00 \$217,944.32 \$324,293.28 |
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| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY COKANAGAN BOYS AND GIRLS CLUBS DOKANAGAN BOYS AND GIRLS CLUBS DOKANA | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267010 ET08270007 ET08270007 ET08270007 ET08270007 ET08270014 ET08270014 ET08270017 ET08270018 ET08270018 ET08270019 ET08270019 ET08270019 ET08270011 ET08270011 ET08270011 ET08270012 ET08270021 ET08270021 ET08270021 ET08071003 ET09071003 ET09071003 ET090710012 ET09071012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$481,589.26 \$324,000.00 \$326,705.00 \$321,944.32 \$324,293.28 \$328,212.00 \$253,281.24 \$256,380.00 \$326,705.34 \$386,426.04 \$324,276.00 \$326,868.00 \$334,932.26 \$824,970.64 \$801,708.00 \$1,664,780.38 \$398,123.04 \$403,380.00 \$837,625.56 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY OKANAGAN BOYS AND GIRLS CLUBS | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267010 ET08270007 ET08270007 ET08270007 ET08270007 ET08270014 ET08270014 ET08270014 ET08270018 ET08270017 ET08270017 ET08270017 ET08270017 ET08270018 ET08270019 ET08270018 ET08270019 ET08270019 ET082700103 ET09071003 ET09071003 ET090710012 ET09071012 ET09071012 | 2015/2016 2016/2017 2014/2015 | \$1,176,078.00 \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$480,972.00 \$481,589.26 \$324,000.00 \$324,200.00 \$324,200.00 \$324,200.00 \$324,200.00 \$325,281.20 \$328,212.0 |
| KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY KTUNAXA/KINBASKET CHILD AND FAMILY SERVICE SOCIETY COKANAGAN BOYS AND GIRLS CLUBS DOKANAGAN BOYS AND GIRLS CLUBS DOKANA | ET08267010 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267011 ET08267012 ET08267012 ET08267013 ET08267013 ET08267013 ET08267015 ET08267015 ET08267015 ET08267015 ET08267010 ET08270007 ET08270007 ET08270007 ET08270007 ET08270014 ET08270014 ET08270017 ET08270018 ET08270018 ET08270019 ET08270019 ET08270019 ET08270011 ET08270011 ET08270011 ET08270012 ET08270021 ET08270021 ET08270021 ET08071003 ET09071003 ET09071003 ET090710012 ET09071012 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,176,078.00 \$1,176,078.00 \$1,636,898.00 \$950,100.00 \$950,100.00 \$294,912.00 \$294,912.00 \$477,156.00 \$481,589.26 \$324,000.00 \$326,755.00 \$370,129.36 \$673,980.00 \$676,674.00 \$292,2485.00 \$217,944.32 \$328,212.00 \$253,281.24 \$256,380.00 \$253,281.24 \$256,380.00 \$326,705.34 \$386,426.04 \$324,276.00 \$326,868.00 \$334,932.26 \$824,970.64 \$801,708.00 \$1,664,780.38 \$398,123.04 \$403,380.00 \$837,625.56 |

| SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY | 1 | 1 | 1 |
|--|--|--|--|
| CHURCHAR FAN HIV PERCURAT À REFERRAL COCIETY | 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 FAIVILLY RESOURCES LTD. | ET09180042 | 2015/2016 | |
| AVIC FAMILY DESCRIBERS LTD | | 2016/201/ | \$406,687.77 |
| AXIS FAMILY RESOURCES LTD. | | 2016/2017 | 4040 000 00 |
| AXIS FAMILY RESOURCES LTD. | ET09180045 | 2016/2017 | \$210,000.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | ET09180045 ET09180047 | 2016/2017 | \$215,181.53 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY | ET09180045 ET09180047 ET09181008 | 2016/2017 2015/2016 | \$215,181.53 \$223,008.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. | ET09180045 ET09180047 | 2016/2017 | \$215,181.53 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 | 2016/2017 2015/2016 2016/2017 2014/2015 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 | 2016/2017 2015/2016 2016/2017 | \$215,181.53 \$223,008.00 \$227,557.58 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 | 2016/2017 2015/2016 2016/2017 2014/2015 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY | ET09180045 ET09180047 ET09181008 ET09191011 ET09191011 ET09191011 ET09191011 ET09199002 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY | ET09180045 ET09180047 ET09181008 ET09191011 ET09191011 ET09191011 ET0919002 ET09199002 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09199002 ET09199002 ET09199002 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$215,181.53 \$223,008.00 \$227,557.58 \$337,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMILOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09199002 ET09199002 ET0919001 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY | ET09180045 ET09180047 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09199002 ET09200001 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY | ET09180045 ET09180047 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 ET0919002 ET09199002 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$326,093.73 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 ET0919001 ET09199002 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$326,093.73 \$329,988.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES | ET09180045 ET09180047 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09199002 ET09200001 | 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$326,093.73 \$329,988.00 \$339,459.28 |
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| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES HAMLOOPS SOCIETY FOR ALCOHOL AND DR | ET09180045 ET09180047 ET09181008 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09210001 ET09212001 ET09212001 ET09212001 ET09212005 ET09212005 ET09221005 ET09221005 ET09221005 ET09221005 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221013 Contract # ET09221013 | 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$326,093.73 \$329,988.00 \$339,459.28 \$243,966.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$245,216.00 \$227,740.00 \$227,140.20 \$227,140.20 \$228,954.72 \$229,248.43 \$288,729.00 Amount Ordered \$291,047.40 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES BHF BUILDING HEALTHY FAMILIES SOCIETY ARC PROGRAMS LTD. | ET09180045 ET09180047 ET09181008 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09210001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212005 ET09212005 ET09221008 ET09221008 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221013 CContract # ET09221013 | 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$519,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$332,988.00 \$339,459.28 \$243,966.00 \$245,916.00 \$246,231.60 \$392,788.20 \$202,800.00 \$203,057.25 \$691,740.00 \$227,140.20 \$228,954.72 \$229,248.43 \$288,729.00 Amount Ordered \$291,047.40 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES BHF BUILDING HEALTHY FAMILIES SOCIETY BHF BUILDING HEALTHY FAMILIES SOCIETY BHF BUILDING HEALTHY FAMILIES SOCIETY BHR BUILDING HEALTHY FAMILIES SOCIETY BHR PORGRAMS LTD. ARC PROGRAMS LTD. | ET09180045 ET09180047 ET09181008 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09210001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212005 ET09221005 ET09221008 ET09221008 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221013 Contract # ET09221013 ET09221013 ET09221013 | 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 | \$215,181.53 \$223,008.00 \$227,557.58 \$322,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$5619,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$326,093.73 \$329,988.00 \$339,459.28 \$243,966.00 \$246,231.60 \$292,280.00 \$292,7140.00 |
| AXIS FAMILY RESOURCES LTD. AXIS FAMILY RESOURCES LTD. YELLOWHEAD COMMUNITY SERVICES SOCIETY YELLOWHEAD COMMUNITY SERVICES SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY THE KAMLOOPS AND DISTRICT ELIZABETH FRY SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS INFANT DEVELOPMENT SOCIETY KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES BHF BUILDING HEALTHY FAMILIES SOCIETY ARC PROGRAMS LTD. | ET09180045 ET09180047 ET09181008 ET09181008 ET09181008 ET09191011 ET09191011 ET09191011 ET09199002 ET09199002 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09200001 ET09210001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212001 ET09212005 ET09212005 ET09221008 ET09221008 ET09221009 ET09221009 ET09221009 ET09221009 ET09221009 ET09221013 CContract # ET09221013 | 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$215,181.53 \$223,008.00 \$227,557.58 \$327,144.00 \$329,760.00 \$330,183.20 \$464,772.00 \$468,504.00 \$519,816.06 \$324,573.74 \$325,620.00 \$333,653.60 \$205,263.60 \$332,988.00 \$339,459.28 \$243,966.00 \$245,916.00 \$246,231.60 \$392,788.20 \$202,800.00 \$203,057.25 \$691,740.00 \$227,140.20 \$228,954.72 \$229,248.43 \$288,729.00 Amount Ordered \$291,047.40 |

| 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 |
| | ET09223022 | 2016/2017 | \$301,289.90 |
| | ET09225002 | | \$381,288.00 |
| | ET09226003 | | \$221,784.00 |
| KELOWNA COMMUNITY RESOURCES SOCIETY | ET09226003 | 2015/2016 | \$221,784.00 |
| | ET09226003 | | \$226,343.46 |
| | | _ | |
| | ET09247001 | 2014/2015 | \$853,921.16 |
| | ET09247001 | 2015/2016 | \$821,544.00 |
| NORTH OKANAGAN NEUROLOGICAL ASSOCIATION | ET09247001 | 2016/2017 | \$834,185.80 |
| | 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 |
| | ET09253004 | | \$399,307.10 |
| | ET09253005 | 2015/2016 | \$216,744.00 |
| | ET09253005 | | \$221,199.92 |
| | ET09253006 | 2016/2017 | \$249,931.04 |
| | ET09254007 | 2014/2015 | \$338,383.92 |
| | ET09254007 | | \$341,088.00 |
| | | | - |
| | ET09254007 | 2016/2017 | \$341,525.72 |
| | ET09256008 | 2014/2015 | \$200,227.77 |
| GOLDEN FAMILY CENTER SOCIETY | ET09258006 | 2014/2015 | \$295,482.66 |
| | 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 |
| | ET09268002 | | \$257,352.00 |
| KOOTENAY FAMILY PLACE | ET09268002 | 2016/2017 | \$255,660.00 |
| | ET09268004 | 2014/2015 | \$200,628.72 |
| | ET09268004 | 2015/2016 | \$203,454.00 |
| | ET09268004 | 2016/2017 | \$202,932.00 |
| | | | |
| INVESTIGATION OF THE PROPERTY | | | |
| | ET09272012 | 2016/2017 | \$250,000.04 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY | ET09277005 | 2014/2015 | \$496,428.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY | ET09277005 ET09277005 | 2014/2015 2015/2016 | \$496,428.00 \$538,745.36 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY | ET09277005 ET09277005 ET09277005 | 2014/2015 2015/2016 2016/2017 | \$496,428.00 \$538,745.36 \$628,063.68 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. | ET09277005 ET09277005 ET09277005 ET09278002 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. | ET09277005 ET09277005 ET09277005 ET09278002 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$251,177.49 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09278002 ET09279002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$251,177.49 \$233,591.40 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$251,177.49 \$233,591.40 \$244,717.20 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 ET09279002 ET09279002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$496,428.00 \$538,745.36 \$628,063.68 \$246,122.00 \$251,177.49 \$233,591.40 \$244,717.20 \$244,578.37 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA LILLOOPS COMMUNITY YMCA-YWCA LILLOOPS COMMUNITY YMCA-YWCA LILLOOPS COMMUNITY SOCIETY Vendor Name | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 ET09279002 ET09279002 ET09279002 ET09279002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$2551,177.49 \$233,591.40 \$244,717.20 \$244,578.37 \$207,650.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA LILLOOET FRIENDSHIP CENTRE SOCIETY Vendor Name LILLOOET FRIENDSHIP CENTRE SOCIETY | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 ET09279002 ET09279002 ET09286000 Contract # | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$251,177.49 \$233,591.40 \$244,717.20 \$244,578.37 \$207,650.00 Amount Ordered |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA LILLOOET FRIENDSHIP CENTRE SOCIETY Vendor Name LILLOOET FRIENDSHIP CENTRE SOCIETY SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 ET09279002 ET09286000 Contract # ET09286009 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2015/2016 2015/2016 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$251,177.49 \$233,591.40 \$244,717.20 \$244,578.37 \$207,650.00 Amount Ordered \$280,400.00 \$258,830.00 |
| NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY NORTH CARIBOO ABORIGINAL FAMILY PROGRAM SOCIETY INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. INSIGHT SUPPORT SERVICES INC. KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA KAMLOOPS COMMUNITY YMCA-YWCA LILLOOET FRIENDSHIP CENTRE SOCIETY Vendor Name LILLOOET FRIENDSHIP CENTRE SOCIETY SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY | ET09277005 ET09277005 ET09277005 ET09278002 ET09278002 ET09278002 ET09279002 ET09279002 ET09279002 ET09286000 Contract # ET09286009 ET09287000 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2014/2015 | \$496,428.00 \$538,745.36 \$628,063.68 \$247,164.00 \$246,122.00 \$251,177.49 \$233,591.40 \$244,717.20 \$244,717.20 \$244,578.37 \$207,650.00 Amount Ordered \$280,400.00 \$258,830.00 \$325,000.00 |
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| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328006 | 2015/2016 | \$2,225,000.00 |
|---|--|---|---|
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328006 | 2016/2017 | \$1,294,509.44 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328007 | 2014/2015 | \$600,000.00 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328007 | 2015/2016 | \$600,985.73 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328007 | 2016/2017 | \$300,000.00 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328008 | 2014/2015 | \$1,251,318.00 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328008 | 2015/2016 | \$1,261,332.00 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328008 | 2016/2017 | \$630,666.00 |
| | | | \$210,098.40 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328011 | 2015/2016 | |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328013 | 2015/2016 | \$201,427.58 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328013 | 2016/2017 | \$201,686.06 |
| SECWEPEMC CHILD AND FAMILY SERVICES AGENCY | ET09328014 | 2016/2017 | \$247,500.00 |
| SECWEPEMC 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 |
| | | | |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | 2015/2016 2016/2017 | \$217,632.00 \$222,106.12 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING | ET10697001 ET11777001 | 2015/2016 2016/2017 2014/2015 | \$217,632.00 \$222,106.12 \$280,717.44 |
| | ET10697001 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING | ET10697001 ET11777001 | 2015/2016 2016/2017 2014/2015 | \$217,632.00 \$222,106.12 \$280,717.44 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING | ET10697001 ET11777001 ET11777001 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING | ET10697001 ET11777001 ET11777001 ET11777001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY | ET10697001 ET11777001 ET11777001 ET11777001 ET11795006 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA | ET10697001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA | ET10697001 ET11777001 ET11777001 ET11777001 ET11775006 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT | ET10697001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 ET1286003 ET12926001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH | ET10697001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 ET1295001 ET12953006 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$221,784.00 \$297,864.16 \$334,876.32 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 ET12866003 ET12950001 ET12953006 ET12953006 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET12866002 ET12866003 ET12866003 ET1296001 ET12953006 ET12953006 ET12953008 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET12866002 ET12866003 ET12866003 ET1296001 ET12953006 ET12953006 ET12953008 ET12953008 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 ET12950001 ET12953006 ET12953008 ET12953008 ET12953008 ET12953009 ET14A48001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866003 ET12866003 ET12866003 ET12950001 ET12953006 ET12953008 ET12953008 ET12953008 ET12953009 ET144A48001 ET14A48001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET11295006 ET12866003 ET12866003 ET12866003 ET12950001 ET12953006 ET12953008 ET12953008 ET12953008 ET12953009 ET14A48001 ET14448001 ET16ACM002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 \$280,204.23 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866003 ET12866003 ET12866003 ET12950001 ET12953006 ET12953008 ET12953008 ET12953008 ET12953009 ET144A48001 ET14A48001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LILLOOET TRIBAL COUNCIL | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET11295006 ET12866003 ET12866003 ET12866003 ET12950001 ET12953006 ET12953008 ET12953008 ET12953008 ET12953009 ET14A48001 ET14448001 ET16ACM002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 \$280,204.23 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LILLOET TRIBAL COUNCIL LA SOCIETE DE LES ENFANTS MICHIF | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET11795006 ET12866002 ET12866003 ET12866003 ET12953008 ET12953008 ET12953008 ET12953009 ET14A48001 ET14A48001 ET16ACM002 FL00599F16 FL00599F16 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 \$280,204.23 \$2,348,763.04 \$2,479,932.00 |
| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TRIBAL COUNCIL LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET112866002 ET12866003 ET12866003 ET12866003 ET12953006 ET12953008 ET12953008 ET12953008 ET12953008 ET12953008 ET12953009 ET14A48001 ET14A48001 ET16ACM002 FL00599F16 FL00599F16 FL00599F20 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 \$280,204.23 \$2,348,763.04 \$2,479,932.00 \$2,780,471.88 |
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| PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING PENTICTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY POSABILITIES ASSOCIATION OF BRITISH COLUMBIA BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. BAYSHORE HEALTHCARE LTD. LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LAUREN TAYLOR SOCIETY OF CHOICES AND OPPORTUNITIES LILLOOET TRIBAL COUNCIL LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY | ET10697001 ET11777001 ET11777001 ET11777001 ET11777001 ET11777001 ET11795006 ET11795006 ET11795006 ET11795006 ET11795006 ET12866003 ET12866003 ET12866003 ET12953008 ET12953008 ET12953008 ET12953009 ET144A8001 ET16ACM002 FL00599F16 FL00599F16 FL00599F16 FL00599F20 FL01171F05 FL01171F05 FL01171F05 FL01171F05 FL01171F06 FL01171F08 FL01171F08 FL10010F05 FL10010F05 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$217,632.00 \$222,106.12 \$280,717.44 \$282,960.00 \$289,941.08 \$999,166.56 \$1,008,084.00 \$1,009,377.72 \$315,309.00 \$218,855.76 \$221,784.00 \$297,864.16 \$334,876.32 \$207,530.38 \$574,833.29 \$346,100.81 \$294,654.91 \$243,299.98 \$280,204.23 \$2,348,763.04 \$2,479,932.00 \$2,780,471.88 \$2,700,000.00 \$16,134,006.17 \$18,330,641.04 \$13,747,980.78 \$1,041,000.03 \$263,235.78 \$320,167.20 \$488,151.96 |

| COMMUNITY FIRTURES SOCIETY FLOORISTS 2016/2017 5817/785 581 | | | | |
|--|--|---|---|--|
| PROSEQUETE ASSOCIATION OF BRITSHIP COLUMBIA PLOSOTTOS | COMMUNITY VENTURES SOCIETY | FL10015F01 | 2015/2016 | \$378,422.16 |
| POSABLITE ASSOCIATION DE RETRIPHI COLUMBIA 1, 10037705 | COMMUNITY VENTURES SOCIETY | FL10015F01 | 2016/2017 | \$387,758.56 |
| POSABLITE ASSOCIATION DE RETRIPHI COLUMBIA 1, 10037705 | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA | FL10037F04 | 2014/2015 | \$288,889.92 |
| POSABILITIES ASSOCIATION OF BERTINS COLUMNIAN IN ERIOR HANDOOM ASSOCIATION OF COMMONITY LIVING | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA | FL10037F05 | 2014/2015 | \$258,045.12 |
| POSABILITIES ASSOCIATION OF BERTINS COLUMNIAN IN ERIOR HANDOOM ASSOCIATION OF COMMONITY LIVING | | | _ | \$397.853.00 |
| INTERIDENT AND CONTROL OF COMMUNITY LYWING 1,0088P01 2015/2016 2015/201 | | | | |
| HILD RODGE MADOWS ASSOCIATION FOR COMMANITY LIVENING | | | | |
| THE RODE HANDOWS ASSOCIATION FOR COMMUNITY LYNNING | | | | |
| INTERDED (MAJONES SOCIATION FOR COMMUNITY LIVINGS CONTROL | | | | |
| Valent Name | | | | |
| THE RIDGE MAGNOWS ASSOCIATION FOR COMMARTY LUNNO FLIGORISTIC S11,237.80 | | | | |
| THE RIDGE MARGOWS ASSOCIATION FOR COMMUNITY SUPPOSE SOCIETY 1,10051701 2015/2015 2 | Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| SIAME FRAMELY AND COMMUNITY SERVICES SOCIETY R. 1005/1901 2014/2015 2014/2 | THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING | FL10048F02 | 2015/2016 | \$541,237.80 |
| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY FL00051911 2016/2017 2016/2 | THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING | FL10048F02 | 2016/2017 | \$572,655.88 |
| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY FL00051911 2016/2017 2016/2 | SHARE FAMILY AND COMMUNITY SERVICES SOCIETY | FL10051F01 | 2014/2015 | \$751,743.21 |
| SHARE FRAME AND COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706003 2014/2015 5750,785.36 78 PLAC COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706003 2014/2015 2758,621.88 PLAC COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706003 2014/2015 2758,621.88 PLAC COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706003 2014/2015 2758,621.88 PLAC COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706003 2014/2015 2758,621.88 PLAC COMMUNITY SERVICES SOCIETY 6 STRIPS COLUMBIA 170706004 2014/2015 20 | | | | |
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| PILA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA PILA COMMUNITY SER | | | | |
| PLAC COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA PROPOSODIO PLAC COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA PLAC COMMUNITY SERVICES SOCIETY SERVICES SOCIETY PLAC COMMUNITY SERVICE | | | | |
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| PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA PLOTOPORODO PL | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | FT07004004 | 2015/2016 | \$1,042,440.55 |
| PLEA COMMANIN'S ERVICES SOCIETY OF BRITISH COLUMBIA PLOTOCOMORY PL | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | FT07004004 | 2016/2017 | \$1,043,144.60 |
| PLEA COMMANIN'S ERVICES SOCIETY OF BRITISH COLUMBIA PLOTOCOMORY PL | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | | _ | |
| PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLLUMBIA PLOTOMORDAY P | | | | |
| PLEA COMMUNITY SERVICES SOCIETY OF SRITISH COLLUMBIA PLOCADMINITY SERVICES SOCIETY PLOCADM | | | | |
| PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA PLOCADOMINITY SERVICES SOCIETY PROVIDED SER | | | | |
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| PLEA COMMUNITY SERVICES SOCIETY OF BRITSH COLUMBIA FIGTOPHORE SPRICES SOCIETY FIGTOPHORE SPRICES SOCIETY FIGTOPHORE SPRICES SOCIETY FIGTOPHORE SPRICES SOCIETY FIGTOPHORE AND FAMILY SERVICES SOCIETY FIGTOPHORE AND FAMILY SERVICES SOCIETY FIGTOPHORE AND FAMILY SERVICES SOCIETY FIGTOPHORE SPRICES SPRI | | | | |
| PLEA COMMUNITY SERVICES SOCIETY OF BRITSH COLUMBIA FIGTOMORITY PLEA COMMUNITY SERVICES SOCIETY OF BRITSH COLUMBIA FIGTOMORITY PLEA COMMUNITY SERVICES SOCIETY OF BRITSH COLUMBIA FIGTOMORITY FIGTOM | | | _ | - |
| PLEA COMMUNITY SERVICES SOCIETY OF BRITTSH COLUMBIA FIGTOPOUS BRITTSH COLUMBIA FIGTO | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | | | |
| PIEA COMMUNITY SERVICES SOCIETY 6 RRITISH COLUMBIA 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10001 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10001 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10001 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10001 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10003 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 7. TOPO10003 7. ILEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 8. TLEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 9. TOPO10003 7. TLEONADO'S YOUTH AND FAMILY SERVICES SOCIETY 9. TOPO10003 | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | FT07004017 | 2015/2016 | \$1,670,049.80 |
| PIEA COMMUNITY SERVICES SOCIETY 6 BRITISH COLUMBIA FIDOMOBIS S1, LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY FIDOMOBIS S1, LEONARD'S YOUTH SAND FAMILY SERVICES SOCIETY FIDOMOBIS S1, LE | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | FT07004017 | 2016/2017 | \$1,704,143.92 |
| PIEA COMMUNITY SERVICES SOCIETY (17070001 2014/2015 5820,470 60 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700001 2014/2015 5820,470 60 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700001 2014/2015 5820,470 60 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700001 2014/2015 5820,470 60 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,466 73 25 71. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,466 73 25 71. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,466 73 25 71. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,481 32 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,481 32 57. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5890,481 32 587. LEONAND'S VOUTH AND FAMILY SERVICES SOCIETY (170700003 2014/2015 5880,596 64 74000000000000000000000000000000000 | PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA | | | |
| ST. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO10001 2013/2015 \$820,0470.62 \$827,048 72 \$1. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO10001 2013/2017 \$844,046.78 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO10003 2014/2015 \$396,667 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO10003 2014/2015 \$396,667 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO10003 2015/2016 \$399,867 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$399,867 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$399,867 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$393,677 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$317,677 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$317,677 32 \$15. LEDNARD'S VOLUTH AND FAMILY SERVICES SOCIETY TOTO50001 2015/2016 \$317,677 32 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50001 2015/2016 \$372,973 68 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50003 2015/2016 \$732,973 68 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50003 2015/2016 \$732,973 68 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50003 2015/2016 \$732,973 68 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50004 2015/2016 \$732,973 68 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50004 2015/2016 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50005 2015/2017 \$13. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50005 2015/2016 \$15. LEDNARD'S VOLUTH SERVICES SOCIETY TOTO50006 2015/2 | | | | |
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| ST. LEDNARD'S VOUTH AND FAMILY SERVICES SOCIETY | | | | |
| ST. LEONARD'S VOLTH AND FAMILY SERVICES SOCIETY FI07010003 2015/2016 \$399,841.32 ST. LEONARD'S VOLTH AND FAMILY SERVICES SOCIETY FI0705001 2014/2015 \$399,841.32 ST. LEONARD'S VOLTH AND FAMILY SERVICES SOCIETY FI0705001 2014/2015 \$285,956.64 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705001 2015/2016 \$11,677.32 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705001 2015/2015 \$121,517.66 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705003 2014/2015 \$321,517.66 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705003 2015/2016 \$783,931.48 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705003 2015/2016 \$783,931.48 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FI0705003 2015/2016 \$783,931.48 FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FRASER WALLEY CHILD DEVELOPMENT (1982) SOCIETY FROM FRASER WALLEY CHILD DEVELOPMENT (1982 | | | | |
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| FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSEON 1. 2015/2015 5321,572.26 FRASER STALLEY CHILD DEVELOPMENT (1982) SOCIETY FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSEON 2. 2016/2017 \$1,003,110.50 FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSE VALLEY CHILD DEVELOPMENT (1982 | ST. LEONARD'S YOUTH AND FAMILY SERVICES SOCIETY | FT07010003 | 2016/2017 | \$535,596.28 |
| FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSEON STATES OF THE PROPERTY (1982) SOCIETY FROSE VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSE VALLEY CHILD DE | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY | FT07052001 | 2014/2015 | \$285,956.64 |
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| FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY FROSE NALEY CHILD D | | | | |
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| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY FT08055002 2015/2016 \$588,980.64 SHARE FAMILY AND COMMUNITY SERVICES SOCIETY FT08055002 2016/2017 \$611,988.98 | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND | FT07052006 FT07052006 FT07052006 FT07052009 FT07052009 FT07052009 FT07052010 FT07052014 FT07052014 FT07053001 FT07053002 FT07053002 FT07053002 FT07053003 FT07053003 FT07053003 FT07053005 FT07053005 FT07053005 FT07053005 FT07053005 FT07053005 FT07053005 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$1,635,360.00 \$1,823,910.93 \$2,451,357.74 \$1,105,030.68 \$2,144,199.96 \$1,136,125.12 \$270,038.80 \$271,999.92 \$548,276.38 \$554,98.22 \$221,695.80 \$234,699.34 \$2,682,224.72 \$2,681,731.47 \$2,787,959.00 \$808,632.00 \$823,923.99 \$859,489.54 \$3,347,899.08 Amount Ordered \$3,583,383.20 \$3,509,153.16 \$280,700.40 \$284,685.84 \$296,774.22 \$237,647.01 |
| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY FT08055002 2016/2017 \$611,988.98 | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND | FT07052006 FT07052006 FT07052006 FT07052009 FT07052009 FT07052009 FT07052010 FT07052014 FT07052014 FT07052014 FT07053001 FT07053002 FT07053002 FT07053002 FT07053003 FT07053003 FT07053005 FT07053006 FT07053006 FT07053006 FT07053007 FT07053007 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$1,635,360.00 \$1,823,910.93 \$2,451,357.74 \$1,105,030.68 \$2,144,199.96 \$1,136,125.12 \$270,038.80 \$271,999.92 \$548,276.38 \$554,998.22 \$221,695.80 \$234,699.34 \$2,632,224.72 \$2,681,731.47 \$2,787,959.00 \$808,632.00 \$823,923.99 \$859,489.54 \$3,347,899.08 Amount Ordered \$3,583,383.20 \$3,509,153.16 \$280,700.40 \$284,685.84 \$296,774.22 \$237,647.01 \$246,202.16 |
| | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND | FT07052006 FT07052006 FT07052006 FT07052009 FT07052009 FT07052009 FT07052010 FT07052014 FT07052014 FT07052014 FT07053001 FT07053001 FT07053002 FT07053002 FT07053003 FT07053003 FT07053003 FT07053005 Contract # FT07053005 FT07053006 FT07053006 FT07053006 FT07053006 FT07053006 FT07053007 FT07053007 FT07053007 FT07053007 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$1,635,360.00 \$1,823,910.93 \$2,451,357.74 \$1,105,030.68 \$2,144,199.96 \$1,136,125.12 \$270,038.80 \$271,999.92 \$548,276.38 \$554,998.22 \$221,695.80 \$234,699.34 \$2,632,224.72 \$2,681,731.47 \$2,787,959.00 \$808,632.00 \$823,923.99 \$859,489.54 \$3,347,899.08 Amount Ordered \$3,539,3383.20 \$3,509,153.16 \$280,700.40 \$284,685.84 \$296,774.22 \$237,647.01 \$246,202.16 \$588,980.64 |
| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY [FT08055004 [2014/2015 \$1,000,386.24] | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLA | FT07052006 FT07052006 FT07052006 FT07052009 FT07052009 FT07052009 FT07052010 FT07052014 FT07052014 FT07052014 FT07053001 FT07053001 FT07053002 FT07053002 FT07053003 FT07053003 FT07053003 FT07053005 Contract # FT07053005 FT07053005 FT07053006 FT07053006 FT07053006 FT07053007 FT07055002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$1,635,360.00 \$1,823,910.93 \$2,451,357.74 \$1,105,030.68 \$2,144,199.96 \$1,136,125.12 \$270,038.80 \$271,999.92 \$548,276.38 \$548,276.38 \$221,6998.22 \$221,695.80 \$234,699.34 \$2,632,224.72 \$2,681,731.47 \$2,787,959.00 \$808,632.00 \$823,923.99 \$859,489.54 \$3,347,899.08 Amount Ordered \$3,583,383.20 \$3,583,383.20 \$3,509,153.16 \$280,700.40 \$284,685.84 \$296,774.22 \$237,647.01 \$246,202.16 \$588,980.64 \$588,980.64 |
| | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLA | FT07052006 FT07052006 FT07052006 FT07052009 FT07052009 FT07052009 FT07052010 FT07052014 FT07052014 FT07053001 FT07053002 FT07053002 FT07053002 FT07053003 FT07053003 FT07053003 FT07053005 FT07053006 FT07053006 FT07053007 FT08055002 FT08055002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$1,635,360.00 \$1,823,910.93 \$2,451,357.74 \$1,105,030.68 \$2,144,199.96 \$1,136,125.12 \$270,038.80 \$271,999.92 \$548,276.38 \$554,998.22 \$221,695.80 \$234,699.34 \$2,632,224.72 \$2,681,731.47 \$2,787,959.00 \$808,632.00 \$823,923.99 \$83,9489.54 \$3,347,899.08 Amount Ordered \$3,583,383.20 \$3,590,153.16 \$280,700.40 \$284,685.84 \$296,774.22 \$237,647.01 \$246,202.16 \$588,980.64 \$588,980.64 \$611,988.98 |

| SHARE FAMILY AND COMMUNITY SERVICES SOCIETY | FT08055004 | 2015/2016 | \$1,102,015.89 |
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| 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 |
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| 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 THE LOWER MAINLAND PURPOSE SOCIETY FOR YOUTH AND FAMILIES | FT08114007 | 2015/2010 | \$414,460.37 |
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| 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 |
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| 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 |
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| SOURCES COMMUNITY RESOURCES SOCIETY | FT08143002 | 2015/2016 | \$388,064.26 |
| SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY | FT08143002 FT08143003 | 2015/2016 | \$388,064.26 \$928,628.64 |
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| SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 | 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 |
| SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 | 2014/2015 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 |
| SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 |
| SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 |
| SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 |
| SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08143008 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08143008 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08143008 FT08143008 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$402,192.00 \$415,448.28 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 FT08143005 FT08143005 FT08143005 FT08143005 FT08143006 FT08143008 FT08184001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY FOURCES COMMUNITY RESOURCES SOCIETY SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER HEALTH AUTHORITY FRASER HEALTH AUTHORITY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08143007 FT08143008 FT08143008 FT08143008 FT08143001 FT08184001 FT08184001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$315,247.98 \$415,448.28 \$415,448.28 \$418,771.92 |
| SOURCES COMMUNITY RESOURCES SOCIETY Wendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08143008 FT08184001 FT08184001 FT08184001 FT08184001 FT08184003 FT08184003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$418,771.92 \$212,326.68 |
| SOURCES COMMUNITY RESOURCES SOCIETY Wendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08184001 FT08184001 FT08184001 FT08184003 FT08184003 FT08184003 FT08184003 FT08184003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$418,771.92 \$212,326.68 \$212,326.68 \$229,346.40 |
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| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY CAMERAY COMMUNITY FUND MISSION COMMUNITY FUND MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08184001 FT08185001 FT08185001 FT08185001 FT08185001 FT081850001 FT08205001 FT08205001 FT08205002 FT08205002 FT08205001 FT08206001 FT08206001 FT08206001 FT08206003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$5554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$212,326.68 \$222,346.40 \$280,254.96 \$524,93.84 \$313,11.73 \$2520,000.04 \$309,194.74 \$318,311.73 \$2273,985.12 \$927,200.76 \$922,354.56 \$944,577.92 \$250,323.03 \$250,431.60 \$345,796.38 \$979,998.87 \$735,506.28 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER HEALTH SOMMUNITY FUND CAMERAY COMMUNITY SERVICES SOCIETY MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08143008 FT08184001 FT08184001 FT08184001 FT08184003 FT08184003 FT08184001 FT08184003 FT08184001 FT08184007 FT08184007 FT081850001 FT081850001 FT081850001 FT08205001 FT08206001 FT08206001 FT08206003 FT08206003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$418,771.92 \$212,326.68 \$212,326.68 \$222,346.40 \$280,254.96 \$564,993.84 \$364,430.88 \$312,219.92 \$250,000.04 \$309,194.74 \$318,311.73 \$273,985.12 \$927,200.76 \$992,354.56 \$944,577.92 \$250,323.03 \$250,431.60 \$345,796.38 \$979,998.87 \$735,506.28 \$1,424,326.88 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY CAMERAY COMMUNITY FUND MISSION COMMUNITY FUND MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08184001 FT08185001 FT08185001 FT08185001 FT08185001 FT081850001 FT08205001 FT08205001 FT08205002 FT08205002 FT08205001 FT08206001 FT08206001 FT08206001 FT08206003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$5554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$212,326.68 \$222,346.40 \$280,254.96 \$524,93.84 \$313,11.73 \$2520,000.04 \$309,194.74 \$318,311.73 \$2273,985.12 \$927,200.76 \$922,354.56 \$944,577.92 \$250,323.03 \$250,431.60 \$345,796.38 \$979,998.87 \$735,506.28 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER HEALTH SOMMUNITY FUND CAMERAY COMMUNITY SERVICES SOCIETY MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143006 FT08143006 FT08143008 FT08184001 FT08184001 FT08184001 FT08184003 FT08184003 FT08184001 FT08184003 FT08184001 FT08184007 FT08184007 FT081850001 FT081850001 FT081850001 FT08205001 FT08206001 FT08206001 FT08206003 FT08206003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$418,771.92 \$212,326.68 \$212,326.68 \$222,346.40 \$280,254.96 \$564,993.84 \$364,430.88 \$312,219.92 \$250,000.04 \$309,194.74 \$318,311.73 \$273,985.12 \$927,200.76 \$992,354.56 \$944,577.92 \$250,323.03 \$250,431.60 \$345,796.38 \$979,998.87 \$735,506.28 \$1,424,326.88 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER HEALTH SUTHORITY FRASER | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08143006 FT08143008 FT08184001 FT08184001 FT08184003 FT08184003 FT08184001 FT08184003 FT08184001 FT08184003 FT081850001 FT081900001 FT081900001 FT081900001 FT081900001 FT08205001 FT08205001 FT08205002 FT08205002 FT08205001 FT08206001 FT08206001 FT08206003 FT08206003 FT08206003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$5415,247.98 \$329,346.40 \$5229,346.40 \$5280,254.96 \$5564,993.84 \$364,430.88 \$312,319.92 \$200,000.04 \$338,311.73 \$273,985.12 \$927,200.76 \$922,354.56 \$922,354.56 \$922,354.56 \$922,354.56 \$922,354.56 \$923,345.796.38 \$979,998.87 \$7735,506.28 \$1,424,326.88 \$288,362.69 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08184001 FT08185001 FT08185001 FT08185001 FT08185001 FT08185001 FT08185001 FT08205001 FT08205001 FT08205001 FT08205002 FT08205001 FT08206001 FT08206001 FT08206003 FT08206003 FT08206005 FT08269001 FT08269001 FT08269001 FT08269001 FT08269001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$212,326.68 \$229,346.40 \$280,254.96 \$5280,254.96 \$520,328.03 \$250,431.73 \$273,985.12 \$927,200.76 \$922,354.56 \$944,577.92 \$522,354.56 \$944,577.92 \$523,385.12 \$997,998.87 \$735,506.28 \$1,424,326.88 \$528,362.69 \$228,358.14 \$5291,096.24 |
| SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY FRASER COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND MISSION COMMUNITY SERVICES SOCIETY MISSION COMMUNITY SERVICE | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08143006 FT08184001 FT08184001 FT08184001 FT08184003 FT08184003 FT08184003 FT08184017 FT08184017 FT08184017 FT08184019 FT08184019 FT08184009 FT08205001 FT08205003 FT08205003 FT08206003 FT08206003 FT08269001 FT08269002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$5415,326.68 \$5212,326.68 \$222,346.40 \$280,254.96 \$564,993.84 \$364,430.88 \$313,311.73 \$273,985.12 \$927,200.76 \$994,577.92 \$250,323.03 \$250,431.60 \$345,796.38 \$979,998.87 \$735,506.28 \$1,424,326.88 \$288,362.69 \$5283,584.14 \$291,096.24 |
| SOURCES COMMUNITY RESOURCES SOCIETY Vendor Name SOURCES COMMUNITY RESOURCES SOCIETY FRASER HEALTH AUTHORITY CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND CAMERAY COMMUNITY FUND MISSION COMMUNITY SERVICES SOCIETY | FT08143003 FT08143003 FT08143003 FT08143004 FT08143004 FT08143004 FT08143004 FT08143005 Contract # FT08143005 FT08143005 FT08143005 FT08143006 FT08184001 FT08185001 FT08185001 FT08185001 FT08185001 FT08185001 FT08185001 FT08205001 FT08205001 FT08205001 FT08205002 FT08205001 FT08206001 FT08206001 FT08206003 FT08206003 FT08206005 FT08269001 FT08269001 FT08269001 FT08269001 FT08269001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$928,628.64 \$1,254,070.92 \$1,285,011.04 \$411,294.06 \$554,113.08 \$1,150,625.38 \$428,493.00 Amount Ordered \$402,192.00 \$409,643.38 \$315,247.98 \$379,617.96 \$415,448.28 \$415,448.28 \$415,448.28 \$415,448.28 \$212,326.68 \$229,346.40 \$280,254.96 \$5280,254.96 \$520,328.03 \$250,431.73 \$273,985.12 \$927,200.76 \$922,354.56 \$944,577.92 \$522,354.56 \$944,577.92 \$523,385.12 \$997,998.87 \$735,506.28 \$1,424,326.88 \$528,362.69 \$228,358.14 \$5291,096.24 |

| 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 | | 2014/2015 | \$332,971.32 |
| | FT08424007 | | |
| 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | | 2016/2017 | \$464,767.65 |
| | | | \$629,570.16 |
| LA SOCIETE DE LES ENEANTS MICHIE | FT08524002 | 2015/2016 | |
| LA SOCIETE DE LES ENFANTS MICHIE | FT08524002 | 2015/2016 | |
| LA SOCIETE DE LES ENFANTS MICHIF | FT08524002 FT08524002 | 2016/2017 | \$472,177.62 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF | FT08524002 FT08524002 FT08524005 | 2016/2017 2016/2017 | \$472,177.62 \$3,338,883.00 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF | FT08524002 FT08524002 FT08524005 FT08524006 | 2016/2017 2016/2017 2016/2017 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 | 2016/2017 2016/2017 2016/2017 2014/2015 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 FT08564001 | 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 \$2,798,705.22 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 FT08564001 FT08564003 | 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2014/2015 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 \$2,798,705.22 \$602,793.36 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 FT08564001 FT08564003 FT08564003 | 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 \$2,798,705.22 \$602,793.36 \$602,793.36 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 FT08564001 FT08564003 | 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2014/2015 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 \$2,798,705.22 \$602,793.36 |
| LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF LA SOCIETE DE LES ENFANTS MICHIF THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING | FT08524002 FT08524002 FT08524005 FT08524006 FT08564001 FT08564001 FT08564003 FT08564003 | 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 | \$472,177.62 \$3,338,883.00 \$2,250,179.29 \$2,683,499.64 \$2,798,705.22 \$602,793.36 \$602,793.36 |

| 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES | FT09050001 | 2014/2015 | \$824,158.67 |
| MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES | FT09050001 | 2015/2016 | \$816,981.74 |
| MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES | FT09050001 | 2016/2017 | \$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 |
| | | 2014/2015 | 4572.052.44 |
| LANGLEY COMMUNITY SERVICES SOCIETY LANGLEY COMMUNITY SERVICES SOCIETY | FT09446002 FT09446002 | 2015/2016 | \$672,853.44 |
| | FT09446002 | 2016/2017 | . , |
| LANGLEY COMMUNITY SERVICES SOCIETY | FT09446003 | | \$261,589.08 |
| LANGLEY COMMUNITY SERVICES SOCIETY LANGLEY COMMUNITY SERVICES SOCIETY | | 2015/2016 | \$264,136.56 |
| | 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | | 2016/2017 | \$408,228.50 |
| | FT09460002 | _ | |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 | 2014/2015 | \$788,191.80 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 | 2014/2015 2015/2016 | \$794,497.80 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 | 2014/2015 | |
| SPIRIT OF THE CHILDREN SOCIETY SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 | 2014/2015 2015/2016 | \$794,497.80 |
| SPIRIT OF THE CHILDREN SOCIETY SPIRIT OF THE CHILDREN SOCIETY SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 FT09460003 | 2014/2015 2015/2016 2016/2017 | \$794,497.80 \$795,517.40 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$794,497.80 \$795,517.40 \$437,885.28 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 |
| SPIRIT OF THE CHILDREN SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 FT09460006 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 \$226,223.39 |
| SPIRIT OF THE CHILDREN SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 FT09460006 FT09460007 FT10489002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 \$226,223.39 \$249,998.90 \$249,273.24 |
| SPIRIT OF THE CHILDREN SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 FT09460006 FT09460007 FT10489002 FT10489002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,954.76 \$226,223.39 \$249,998.90 \$249,273.24 \$252,351.96 |
| SPIRIT OF THE CHILDREN SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 FT09460007 FT10489002 FT10489002 FT10489002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 \$226,223.39 \$2249,998.90 \$249,973.24 \$252,351.96 \$258,578.02 |
| SPIRIT OF THE CHILDREN SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460006 FT09460006 FT09460007 FT10489002 FT10489002 FT10489002 FT10489003 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 \$226,223.39 \$249,998.90 \$249,273.24 \$252,351.96 \$258,578.02 \$322,015.80 |
| SPIRIT OF THE CHILDREN SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY OPTIONS COMMUNITY SERVICES SOCIETY | FT09460003 FT09460003 FT09460003 FT09460004 FT09460004 FT09460004 FT09460007 FT10489002 FT10489002 FT10489002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$794,497.80 \$795,517.40 \$437,885.28 \$441,388.32 \$441,954.76 \$226,223.39 \$2249,998.90 \$249,973.24 \$252,351.96 \$258,578.02 |

| 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 | FT10620007 | 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 |
| | | | \$912,868.62 |
| THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING | FT12459001A | 2016/2017 | |
| INDUCAND CIDIC CLUBS OF COUTU COAST DS | FT4 20F 2004 | 2044/2045 | |
| 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 | \$636,992.40 \$654,328.32 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name | FT12853001 Contract # | 2015/2016 Fiscal Year | \$636,992.40 \$654,328.32 Amount Ordered |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC | FT12853001 Contract # FT12853001 | 2015/2016 Fiscal Year 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC | FT12853001 Contract # | 2015/2016 Fiscal Year | \$636,992.40 \$654,328.32 Amount Ordered |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC | FT12853001 Contract # FT12853001 | 2015/2016 Fiscal Year 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY | FT12853001 Contract # FT12853001 FT12959001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY | FT12853001 Contract # FT12853001 FT12959001 FT12959001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING CHILLIWACK SOCIETY FOR COMMUNITY LIVING CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960001 FT12960002 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960001 FT12960002 FT12960002 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960001 FT12960002 FT12960002 FT12960002 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12960002 FT12961001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2016/2017 2016/2017 2014/2015 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SUREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12980001 FT12980001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12980001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT1298001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 |
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| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12980001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT1298001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12980001 FT1298001 FT1298001 FT1298001 FT1298001 FT1298001 FT1298001 FT1298001 FT1298001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & TO 37 DELTA SCHOOL DISTRICT NO 37 DELTA | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1207001 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$2243,577.53 \$264,507.93 \$265,554.45 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12950001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT1298001 FT12961001 FT12970001 FT12970001 FT12970001 FT1297001 FT1297001 FT1297001 FT1297001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12980001 FT12961001 FT12970001 FT12970001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 FT12439004 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 |
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| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT12940001 FT1297001 FT14A9004 FT14A9004 FT14A65001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA BAYSHORE HOME HEALTH | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT12407001 FT14405001 FT14405001 FT14405001 FT14405001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$288,7805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$2523,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$5304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH WE CARE HEALTH SERVICES LP | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12950001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT12407001 FT14A07001 FT14A07001 FT14A65001 FT14A65001 FT14A65001 FT14A65002 FT14A67001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & TO 37 DELTA SCHOOL DISTRICT NO 37 DELTA SCHOOL D | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960001 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT1297001 FT12407001 FT14405001 FT14405001 FT14405001 FT14405001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$287,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$25243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$5304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 |
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| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH WE CARE HEALTH SERVICES LP THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION PRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION PRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION PRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA NORTH SHORE CONNEXIONS SOCIETY | FT12853001 Contract # FT12853001 FT12853001 FT12959001 FT12959001 FT12950001 FT12960002 FT12960002 FT12960002 FT12961001 FT1298001 FT1298001 FT12407001 FT12407001 FT12407001 FT12407001 FT14A39004 FT14A65001 FT14A65001 FT14A65001 FT14A65002 FT14A67001 GL00152G13 GL00401G06A GL00401G06A HC00000R21A HC00000R21A HC00000R21A JL4116CJ13A JL4116CJ13A JL4116CJ13A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$284,733.84 \$284,733.84 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 \$258,317.50 \$359,374.59 \$221,749.65 \$232,112.64 \$235,287.12 \$258,853.40 \$322,451.28 \$332,068.50 \$5280,710.00 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH WE CARE HEALTH SERVICES LP THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA NORTH SHORE CONNEXIONS SOCIETY NORTH SHORE CONNEXIONS SOCIETY INCITUSION POWELL RIVER SOCIETY | FT12853001 Contract # FT12853001 FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT1298001 FT1298001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT12A07001 FT14A59004 FT14A65001 FT14A65001 FT14A65001 FT14A65001 FT14A65001 FT14A65002 FT14A67001 GL00152G13 GL00401G06A GL00401G06A HC00000R21A HC00000R21A HC00000R21A HC00000R21A JL4116CJ13A JL4116CJ13A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$284,733.84 \$284,733.84 \$284,733.84 \$2825,894 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$2243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$304,384.92 \$328,477.55 \$304,384.92 \$328,477.55 \$3264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$3264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$3264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$3264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$321,164 \$232,212.64 \$232,112.64 \$235,287.12 \$258,853.40 \$332,451.28 \$322,451.28 \$322,451.28 \$332,068.50 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION SOCIETY BOYLING SURREY ASSOCIATION SOCIETY HOPE & REAL FRANSITION SOCIETY HOPE & AREA TRANSITION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF | FT12853001 Contract # FT12853001 FT12853001 FT12959001 FT12959001 FT12950001 FT12960002 FT12960002 FT12960002 FT12961001 FT1298001 FT1298001 FT12407001 FT12407001 FT12407001 FT12407001 FT14A39004 FT14A65001 FT14A65001 FT14A65001 FT14A65002 FT14A67001 GL00152G13 GL00401G06A GL00401G06A HC00000R21A HC00000R21A HC00000R21A JL4116CJ13A JL4116CJ13A JL4116CJ13A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$284,733.84 \$284,733.84 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$232,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 \$258,317.50 \$359,374.59 \$221,749.65 \$232,112.64 \$235,287.12 \$2588,853.40 \$322,451.28 \$332,068.50 \$5280,710.00 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH BAYSHORE HOME HEALTH WE CARE HEALTH SERVICES LP THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION FRASER REGION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA POSABILITIES ASSOCIATION OF BRITISH COLUMBIA NORTH SHORE CONNEXIONS SOCIETY NORTH SHORE CONNEXIONS S | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT12961001 FT1298001 FT1298001 FT12407001 FT12407001 FT12407001 FT14A39004 FT14A55001 FT14A65001 FT14A65001 FT14A65002 FT14A65002 FT14A67001 GL00152G13 GL00401G06A HC00000R21A HC00000R21A HC00000R21A HC00000R21A JL4116CJ13A JL4116CJ13A JL4116CJ13A JL4116CJ13A JL4116CJ13A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$282,805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$328,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 \$258,317.50 \$359,374.59 \$281,749.65 \$232,112.64 \$235,287.12 \$258,853.40 \$332,451.28 \$3324,519.56 \$332,451.28 \$3324,519.56 \$5332,068.50 \$280,710.00 \$291,480.12 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH WE CARE HEALTH SERVICES LP THE CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION | FT12853001 Contract # FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT1298001 FT1298001 FT1298001 FT1298001 FT1298001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 FT12407001 FT12A07001 FT14A5001 FT14A5001 FT14A5001 FT14A55001 FT14A65002 FT14A65002 FT14A65002 FT14A65002 FT14A65002 FT14A65003 JUNIFICATION AUTOMOTION AUTOMO | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$288,7805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$243,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$332,477.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 \$258,317.50 \$359,374.59 \$281,749.65 \$232,112.64 \$235,287.12 \$258,853.40 \$322,451.28 \$322,451.28 \$322,451.28 \$322,451.956 \$332,068.50 \$280,710.00 \$291,480.12 \$298,671.60 |
| BOYS AND GIRLS CLUBS OF SOUTH COAST BC Vendor Name BOYS AND GIRLS CLUBS OF SOUTH COAST BC COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY COMMUNITAS SUPPORTIVE CARE SOCIETY CHILLIWACK SOCIETY FOR COMMUNITY LIVING SURREY ASSOCIATION FOR COMMUNITY LIVING STONE HOUSE CHILD & YOUTH SUPPORT SERVICES LTD. SCHOOL DISTRICT NO 37 DELTA HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY HOPE & AREA TRANSITION SOCIETY BAYSHORE HOME HEALTH BOASHORE HOME HEALTH BOAS | FT12853001 Contract # FT12853001 FT12853001 FT12959001 FT12959001 FT12959001 FT12960002 FT12960002 FT12960002 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT12961001 FT1298001 FT12998001 FT12998001 FT12998001 FT12407001 FT12407001 FT12407001 FT12A07001 FT14A39004 FT14A65001 FT14A65001 FT14A65001 FT14A65001 FT14A65001 FT14A65002 FT14A67001 GL00152G13 GL00401G06A GL00401G06A HC00000R21A HC00000R21A HC00000R21A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A JL4117CJ02A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 | \$636,992.40 \$654,328.32 Amount Ordered \$642,912.34 \$284,733.84 \$288,7805.09 \$294,558.94 \$401,794.38 \$364,415.22 \$225,402.36 \$229,589.40 \$234,211.70 \$411,254.88 \$416,303.16 \$842,877.24 \$566,680.00 \$608,847.00 \$352,167.00 \$2343,577.53 \$264,507.93 \$265,554.45 \$304,384.92 \$332,471.55 \$537,596.90 \$1,222,696.04 \$213,163.79 \$214,160.72 \$258,8317.50 \$359,374.59 \$281,749.65 \$232,112.64 \$235,287.12 \$258,853.40 \$332,451.28 \$324,519.56 \$332,068.50 \$280,710.00 \$291,480.12 \$298,671.60 \$557,728.65 |

| 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 |
| | | 2014/2015 | - |
| HAYWORTH COMMUNITIES IN TRUST FOR CHILDREN'S HEALTH FOUNDATION OF VANCOUVER ISL HAYWORTH COMMUNITIES IN TRUST FOR CHILDREN'S HEALTH FOUNDATION OF VANCOUVER ISL | KL09008K01A | | \$522,155.55 |
| | 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | 2014/2015 | \$231,821.28 |
| LAICHWILTACH FAMILY LIFE SOCIETY | KT08144013 | 2015/2016 | \$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 | 2015/2017 | \$225,096.00 |
| | KT08190001 | 2016/2017 | |
| NORTH ISLAND CRISIS & COUNSELLING CENTRE SOCIETY | | | \$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 | | 2014/2015 | |
| YARCOVYER SERIED HEALTH ANTHORITY | KT08204022 | | \$255,156.00 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY | KT08204022 KT08204022 | 2015/2016 | \$255,156.00 \$294,408.98 |
| | | | 4224 422 22 |
| VANCOUVER ISLAND HEALTH AUTHORITY | KT08204022 | 2015/2016 | \$294,408.98 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY | KT08204022 KT08204022 | 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION | KT08204022 KT08204022 KT08207002 | 2015/2016 2016/2017 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION DISTRICT 69 FAMILY RESOURCE ASSOCIATION | KT08204022 KT08204022 KT08207002 KT08207002 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207002 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIVE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 \$886,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08209004 KT08224001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIPE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIPE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 KT08224001 KT08224001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08209004 KT0824001 KT08224001 KT08224003 KT08224003 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 KT08224001 KT08224001 KT08224003 KT08224003 KT0824003 KT0824003 KT0824003 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 KT08224001 KT08224003 KT0824003 KT0824003 KT08464002 KT0884001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$240,945.66 \$209,718.78 \$567,531.04 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HINYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 KT08224001 KT08224003 KT08224003 KT08824003 KT08824001 KT08824001 KT08824001 KT08824001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2014/2015 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING | KT08204022 KT08204022 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224003 KT08224003 KT08224003 KT08224001 KT08224001 KT08224001 KT08224001 KT08224003 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HINYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224003 KT08224003 KT08224003 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224003 KT08244001 KT08224001 KT08224001 KT0824001 KT0824001 KT0824001 KT08824001 KT08824001 KT08824001 KT08824001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2014/2015 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING | KT08204022 KT08204022 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224003 KT08224003 KT08224003 KT08224001 KT08224001 KT08224001 KT08224001 KT08224003 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224003 KT08224003 KT08224003 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224003 KT08244001 KT08224001 KT08224001 KT0824001 KT0824001 KT0824001 KT08824001 KT08824001 KT08824001 KT08824001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT0824001 KT0824001 KT0824001 KT0824001 KT0824001 KT08464002 KT08824001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$384,205.80 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224003 KT0824001 KT0824001 KT0824001 KT0824003 KT0824001 KT0824001 KT0824001 KT0824001 KT0824001 KT0824001 KT08704001 KT08704001 KT08704001 KT08704001 KT09046001 KT09046001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$240,981.60 \$240,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$3384,205.80 \$391,611.24 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'VL LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'VL LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'VL LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY WACHI | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08209004 KT08224001 KT08224003 KT08224003 KT08224001 KT0824001 KT0824001 KT0824001 KT0824001 KT0824001 KT08040001 KT08040001 KT09046001 KT09046001 KT09049001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$332,496.84 \$332,496.80 \$391,611.24 \$3,518,189.64 \$2,134,028.00 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIJYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08224001 KT08224001 KT08224003 KT08224003 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT0824001 KT0824001 KT08024001 KT08046001 KT09046001 KT09046001 KT09046001 KT09049001 KT09049001 KT09049001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$384,205.80 \$391,611.24 \$3,518,189.64 \$2,134,028.00 \$2,328,962.30 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'VU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'VU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND BOYS AND GI | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT0824001 KT0824001 KT0824001 KT08464002 KT08824001 KT08464001 KT09046001 KT09046001 KT09046001 KT09049001 KT09049001 KT09049001 KT09049001 KT09049001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$384,205.80 \$391,611.24 \$3,518,189.64 \$2,134,028.00 \$2,238,962.30 \$200,000.00 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIYE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08224001 KT08224001 KT08224003 KT08224003 KT08224001 KT08224001 KT0824001 KT0820004 KT0820004 KT08200001 KT0800000000000000000000000000000000000 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$886,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$384,205.80 \$391,611.24 \$3,518,189.64 \$2,134,028.00 \$2,232,8962.30 \$200,000.00 \$1,644,227.25 |
| VANCOUVER ISLAND HEALTH AUTHORITY VANCOUVER ISLAND HEALTH AUTHORITY DISTRICT 69 FAMILY RESOURCE ASSOCIATION HIIYE'VU LELUM (HOUSE OF FRIENDSHIP) SOCIETY HIIYE'VU LELUM (HOUSE OF FRIENDSHIP) SOCIETY WACHIAY FRIENDSHIP CENTRE SOCIETY ASSOCIATED FAMILY & COMMUNITY SUPPORT SERVICES LTD. PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING BOYS AND GIRLS CLUBS OF CENTRAL VANCOUVER ISLAND BOYS AND GI | KT08204022 KT08204022 KT08207002 KT08207002 KT08207002 KT08207005 KT08207005 KT08207005 KT08209004 KT08209004 KT08229001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT08224001 KT0824001 KT0824001 KT0824001 KT08464002 KT08824001 KT08464001 KT09046001 KT09046001 KT09046001 KT09049001 KT09049001 KT09049001 KT09049001 KT09049001 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 | \$294,408.98 \$293,460.00 \$884,060.64 \$856,534.11 \$888,138.02 \$496,102.08 \$504,339.12 \$550,629.62 \$1,107,787.92 \$558,324.00 \$740,713.36 \$213,367.20 \$214,220.88 \$240,981.60 \$241,945.56 \$209,718.78 \$567,531.04 \$575,268.12 \$589,461.10 \$332,496.84 \$384,205.80 \$391,611.24 \$3,518,189.64 \$2,134,028.00 \$2,238,962.30 \$200,000.00 |

| 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 PACIFIC CENTRE FAMILY SERVICES ASSOCIATION | KT09083005 | 2016/2017 | \$322,279.62 |
| | | _ | <u> </u> |
| 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 IOUR HOWARD COCIETY OF MORTHUGIAND | KT00100007 | | |
| | 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 THE JOHN HOWARD SOCIETY OF NORTH ISLAND | KT09108007 KT09108007 | 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND | KT09108007 KT09108007 KT09108016 | 2015/2016 2016/2017 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 | 2015/2016 2016/2017 2016/2017 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 KT09132001 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 KT09132001 KT09132001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 |
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| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND TOMOX VALLEY FAMILY SERVICES ASSOCIATION TOWORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES TOWN TALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES TOWN TALBERNI FAMILY GUIDANCE ASSOCIATION TOWN TALBERNI FRIENDSHIP CENTER | KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 Contract # | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FRIENDSHIP CENTER PORT ALBERNI FRIENDSHIP CENTER | KT09108007 KT09108016 KT09108016 KT09123004 KT09123004 KT09123004 KT09132001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 KT09133001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FRIENDSHIP CENTER PORT ALBERNI FRIENDSHIP CENTER PORT ALBERNI FRIENDSHIP CENTER PORT ALBERNI FRIENDSHIP CENTER | KT09108007 KT09108007 KT09108016 KT09108016 KT09123004 KT09123004 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09134001 KT09134001 KT09134001 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 |
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| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND TOMOX VALLEY FAMILY SERVICES ASSOCIATION TOWN TALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES TOWN TALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES TOWN TALBERNI FAMILY GUIDANCE ASSOCIATION TOWN TALBERNI FRIENDSHIP CENTER TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN | KT09108007 KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09134001 KT0913006 KT09139006 KT09149001 KT09160011 KT09160011 KT09160011 KT09160014 KT09160014 KT09160014 KT09163002 KT09163002 KT09163002 KT09163002 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 Fiscal Year 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 \$509,268.58 \$207,760.40 \$257,919.72 \$259,983.12 \$265,327.90 \$214,944.36 \$216,664.08 \$296,948.24 \$1,303,815.46 \$320,855.54 \$323,622.18 \$937,970.00 \$515,184.00 \$307,999.20 \$310,464.00 \$310,464.00 \$204,582.00 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION CORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES CORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES CORT ALBERNI FAMILY GUIDANCE ASSOCIATION CORT ALBERNI FAMILY GUIDANCE ASSOCIATION CORT ALBERNI FRIENDSHIP CENTER CORT ALBERNI FRIENDSHIP CORT ALBERNI CO | KT09108007 KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 KT09134001 KT0913006 KT09139006 KT09149001 KT09160011 KT09160011 KT09160011 KT09160014 KT09163002 KT09163002 KT09163002 KT09163002 KT09163002 KT09163002 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 \$509,268.58 \$207,760.40 \$257,919.72 \$259,983.12 \$265,327.90 \$214,944.36 \$216,664.08 \$296,948.24 \$1,303,815.46 \$320,855.54 \$323,622.18 \$937,970.00 \$515,184.00 \$307,999.20 \$310,464.00 \$310,464.00 \$204,582.00 \$409,164.00 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FRIENDSHIP CENTER WA'SALA-NAKWAXDA'XW COUNCIL GWA'SALA-NAKWAXDA'XW COUNCIL GWA'SALA-NAKWAXDA'XW COUNCIL NORTH ISLAND COMMUNITY SERVICES SOCIETY NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY SEQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY | KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 KT09134001 KT09149001 KT09149001 KT09149001 KT09149001 KT09149001 KT09149001 KT09160004 KT09160004 KT09160001 KT09160001 KT09160001 KT09160010 KT09160001 KT09160010 KT09160001 KT09160000 | 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 \$509,268.58 \$207,760.40 \$257,919.72 \$259,983.12 \$265,327.90 \$214,944.36 \$296,948.24 \$1,303,815.46 \$320,855.54 \$323,622.18 \$937,970.00 \$515,184.00 \$307,999.20 \$310,464.00 \$204,582.00 \$409,164.00 \$417,575.64 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION OMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FRIENDSHIP CENTER PORT ALBERNI FRIN | KT09108007 KT09108007 KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 KT09134001 KT0913006 KT09139006 KT09139006 KT09139006 KT09149001 KT09160011 KT09160011 KT09160014 KT09160014 KT09163002 KT09163002 KT09163002 KT09163002 KT09171004 KT09171004 KT09171004 KT09171004 | 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 \$509,268.58 \$207,760.40 \$257,919.72 \$259,983.12 \$265,327.90 \$214,944.36 \$216,664.08 \$296,948.24 \$1,303,815.46 \$320,855.54 \$323,622.18 \$937,970.00 \$515,184.00 \$307,999.20 \$310,464.00 \$409,164.00 \$409,164.00 \$409,164.00 \$409,164.00 \$409,164.00 \$409,164.00 \$409,164.00 \$409,164.00 |
| THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND THE JOHN HOWARD SOCIETY OF NORTH ISLAND COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION COMOX VALLEY FAMILY SERVICES ASSOCIATION PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI ASSOCIATION FOR CHILDREN WITH DEVELOPMENT DISABILITIES PORT ALBERNI FAMILY GUIDANCE ASSOCIATION PORT ALBERNI FRIENDSHIP CENTER WA'SALA-NAKWAXDA'XW COUNCIL GWA'SALA-NAKWAXDA'XW COUNCIL GWA'SALA-NAKWAXDA'XW COUNCIL NORTH ISLAND COMMUNITY SERVICES SOCIETY NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY SEQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY F.P.S.S. FOSTER PARENT SUPPORT SERVICES SOCIETY | KT09108007 KT09108016 KT09123004 KT09123004 KT09123004 KT09123004 KT09123001 KT09132001 KT09132001 KT09132001 KT09133001 KT09133001 KT09133001 KT09133001 KT09134001 KT09149001 KT09149001 KT09149001 KT09149001 KT09149001 KT09149001 KT09160004 KT09160004 KT09160001 KT09160001 KT09160001 KT09160010 KT09160001 KT09160010 KT09160001 KT09160000 | 2015/2016 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$278,476.92 \$285,186.60 \$572,012.10 \$515,276.04 \$524,398.28 \$530,076.08 \$377,729.28 \$380,751.12 \$386,390.14 \$290,852.84 \$286,098.36 \$292,991.68 Amount Ordered \$249,153.72 \$483,160.49 \$509,268.58 \$207,760.40 \$257,919.72 \$259,983.12 \$265,327.90 \$214,944.36 \$296,948.24 \$1,303,815.46 \$320,855.54 \$323,622.18 \$937,970.00 \$515,184.00 \$307,999.20 \$310,464.00 \$204,582.00 \$409,164.00 \$417,575.64 |

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| 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 |
| PACIFICCARE 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 |
| | | EOZO/ EOZ/ | \$450,470.0Z |
| PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 | 2014/2015 | \$681,076.20 |
| | | | - |
| PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 KT11113005 | 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 KT11113005 KT11113005 | 2014/2015 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 KT11113005 KT11113005 KT11113006 | 2014/2015 2015/2016 2016/2017 2014/2015 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 |
| PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT111748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11748001 KT11748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11748001 KT11748001 KT11748001 KT11748001 KT11748001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 |
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| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE MONCRIEFF ENTERPRISES LTD. | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11781002 KT11781002 KT11781002 KT11781004 KT11781004 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2016/2017 2016/2017 2016/2017 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 |
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| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE WICTORIA NATIVE FRIENDSHIP CENTRE MONCRIEFF ENTERPRISES LTD. MONCRIEFF ENTERPRISES LTD. WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP UNE CARE HEALTH SERVICES LP CBI CONSULTANTS LTD. | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT11848001 KT11848001 KT11848001 KT11849006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$51,051,848.51 \$247,800.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIE | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11781002 KT11781002 KT11781002 KT11781004 KT1181004 KT1181004 KT1181004 KT1181004 KT1181004 KT1181004 KT1181006 KT12874006 KT12874006 KT12874006 KT12874006 KT13874006 KT13874006 KT13875007 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$397,236.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE WICTORIA HORIZE FORTERPRISES LTD. MONCRIEFF ENTERPRISES LTD. WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP GBI CONSULTANTS LTD. BEACON COMMUNITY ASSOCIATION | KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT11848001 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT13A25007 KT13A25007 KT13A25007 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2015 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$397,236.00 \$454,196.04 |
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| PHOENIX HUMAN SERVICES ASSOCIATION POENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE MONCRIEFF ENTERPRISES LTD. MONCRIEFF ENTERPRISES LTD. WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP GBI CONSULTANTS LTD. BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION LOWER FRASER VALLEY ABORIGINAL SOCIETY LOWER FRASER VALLEY ABORIGINAL SOCIETY QUALICUM FIRST NATION ROOTS OF EMPATHY BRITISH COLUMBIA SCHOOL SUPERINTENDENTS' ASSOCIATION NORTHERN HEALTH AUTHORITY PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT11848001 KT11848001 KT12874006 KT12874006 KT12874006 KT13A25007 KT13A25007 KT13A25007 KT13A29001 KT15A98001 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$51,051,848.51 \$247,800.00 \$397,236.00 \$457,824.00 \$461,776.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$41,050,000.00 \$439,324.00 \$707,771.00 \$777,771.00 \$711,603.00 \$357,109.70 \$1,328,700.00 |
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| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE WICTORIA NATIVE FRIENDSHIP CENTRE MONCRIEFF ENTERPRISES LTD. WE CARE HEALTH SERVICES LP BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION UNWER FRASER VALLEY ABORIGINAL SOCIETY UNTER THE SERVICES WICE SUP WITH SERVICES WICE SUP WITH SERVICES | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT11848001 KT11849001 KT11849006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874001 KT13A25007 KT13A25007 KT13A25007 KT13A27001 KT13A27001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT17ADA001 KT17ADA001 TT17ADA001 TT17ADA001 Q000030937 QT08116003 QT08116003 QT08116003 QT08116005 QT08116005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$397,236.00 \$457,824.00 \$461,776.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$439,324.00 \$477,771.00 \$711,603.00 \$357,109.70 \$1,328,700.00 \$1,373,579.00 \$1,336,6866.02 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE SOCIETY LOWER FRASER VALLEY ABORIGINAL SOCIETY DRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT12874006 KT12874001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT17AD4001 KT17AD4001 CQ000030937 CT08116003 CT08116003 CT08116005 CT08116005 CT08116005 CT08116005 CT08116005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$382,776.00 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$457,824.00 \$461,776.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$1,050,000.00 \$473,224.00 \$707,7771.00 \$711,603.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,378,790.00 \$1,366,866.02 \$832,434.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE WICTORIA NATIVE FRIENDSHIP CENTRE MONCRIEFF ENTERPRISES LTD. MONCRIEFF ENTERPRISES LTD. WE CARE HEALTH SERVICES LP WE CAND COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION UNER FRASER VALLEY ABORIGINAL SOCIETY UNERT FRASER VALLEY ABORIGINAL SOCIETY PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT1184001 KT11849001 KT11849001 KT11849001 KT11849001 KT12874006 KT12874006 KT12874006 KT12874006 KT13A25007 KT13A25007 KT13A25007 KT13A25007 KT13A29001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98002 KT15A001 KT16ACY001 KT17ADI001 Q00030937 QT08116003 QT08116003 QT08116003 QT08116005 QT08116005 QT08116005 QT08116005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$397,236.00 \$457,824.00 \$461,776.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$439,324.00 \$707,771.00 \$711,603.00 \$357,109.70 \$1,328,700.00 \$1,373,579.00 \$1,336,6866.02 |
| PHOENIX HUMAN SERVICES ASSOCIATION ON PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE VICTORIA NATIVE FRIENDSHIP CENTRE SOCIETY UWE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP WE CARE HEALTH SERVICES LP BEACON COMMUNITY ASSOCIATION DEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION BEACON COMMUNITY ASSOCIATION ROOTS OF EMPATHY BRITISH COLUMBIA SCHOOL SUPERINTENDENTS' ASSOCIATION NORTHERN HEALTH AUTHORITY PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY PRINCE GEORGE MATIVE FRIENDSHIP CENTRE SOCIETY | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT11848001 KT12874006 KT12874001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT17AD4001 KT17AD4001 CQ000030937 CT08116003 CT08116003 CT08116005 CT08116005 CT08116005 CT08116005 CT08116005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$451,76.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$1,050,000.00 \$41,050,000.00 \$439,324.00 \$707,771.00 \$11,368,866.02 \$832,434.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE SOCIETY VICTORIA NATIVE FRIENDSHIP CENT | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748002 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT1184001 KT11849001 KT11849001 KT11849001 KT11849001 KT12874006 KT12874006 KT12874006 KT12874006 KT13A25007 KT13A25007 KT13A25007 KT13A25007 KT13A29001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98002 KT15A001 KT16ACY001 KT17ADI001 Q00030937 QT08116003 QT08116003 QT08116003 QT08116005 QT08116005 QT08116005 QT08116005 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$457,824.00 \$461,776.46 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$41,3156.71 \$232,291.43 \$568,306.00 \$41,3156.71 \$232,291.43 \$568,306.00 \$41,3156.71 \$232,291.43 \$568,306.00 \$1,092,404.45 \$1,092,404.45 \$290,895.70 \$250,000.04 \$219,156.71 \$232,291.43 \$568,306.00 \$1,373,579.00 \$1,373,579.00 \$1,373,579.00 \$1,373,579.00 \$1,373,579.00 \$1,366,866.02 \$832,434.00 \$833,376.00 |
| PHOENIX HUMAN SERVICES ASSOCIATION COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY VICTORIA NATIVE FRIENDSHIP CENTRE SOCIETY DEBECAON COMMUNITY ASSOCIATION BECACON COMMUNITY ASSOCIATION BEACON COMMUNIT | KT11113005 KT11113005 KT11113005 KT11113005 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT11113006 KT111748001 KT11748001 KT11748001 KT11748001 KT11781002 KT11781002 KT11781002 KT11781002 KT11781004 KT11818001 KT11818001 KT11818001 KT11818001 KT11818001 KT11874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874006 KT12874001 KT13A25007 KT13A25007 KT13A25007 KT13A25007 KT13A25001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT15A98001 KT16ACX001 KT17ADA001 KT17ADA001 KT17ADA001 KT17ADA001 CO00030937 CO00116003 CO00116003 CO00116003 CO00116005 CO00116005 CO00116006 CO00116006 CO00116006 CO00116006 CO00116006 CO00116006 CO00116006 | 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 | \$681,076.20 \$926,888.00 \$619,792.00 \$819,670.50 \$553,668.00 \$567,327.90 \$379,740.96 \$382,776.00 \$4,220,821.32 \$2,059,140.00 \$2,101,471.94 \$229,645.13 \$226,900.56 \$228,715.80 \$596,345.10 \$1,092,404.45 \$1,051,848.51 \$247,800.00 \$397,236.00 \$454,196.04 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$457,824.00 \$568,306.00 \$1,050,000.00 \$1,356,866.00 \$1,050,000.00 \$357,109.70 \$1,328,700.00 \$1,373,579.00 \$1,338,790.00 \$833,376.00 \$833,376.00 \$833,376.00 \$833,376.00 \$833,376.00 \$833,376.00 |

| ### PRINCE GEORGE MATTER FRENDENDE CENTER SOCIETY **CROSS LANGE MATTER FRENDE CENTER SOCIETY **CROSS LANGE MATTER SOCIETY **CROSS LANGE M | | | | |
|---|---|---|---|---|
| RINGE GEORGE MATTOR PRINCIPALITY CONTESTINGS FOR STATES AND CONTESTINGS FOR STATES A | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | QT08116010 | 2015/2016 | \$561,744.00 |
| PRINCE GROUPE ANTER TRENDSHIP CRITTE SOCIETY COTES 1,1001 6. PRINCE GROUPE ANTER TRENDSHIP CRITTE SOCIETY COTES 1,1001 6. | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | QT08116010 | 2016/2017 | \$468,120.00 |
| PRINCE GROUPE ANTER TRENDSHIP CRITTE SOCIETY COTES 1,1001 6. PRINCE GROUPE ANTER TRENDSHIP CRITTE SOCIETY COTES 1,1001 6. | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | QT08116016 | 2014/2015 | \$547,297.50 |
| RINCE GROEG ANTON FRENDENDE CERTER SOCIETY (TRIS) 10070 20072077 10002000 100020000 10002 | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY | OT08116016 | 2015/2016 | \$679,992.00 |
| PRINCE GEORGE AITHOR FRENDOSIP CERTER SOCIETY (1798)-1709-1800-1800-1800-1800-1800-1800-1800-18 | | -4 | _ | |
| PRESIDENT PROJECT ASSOCIATION OF PRINCE RUPERT CITES 11702 2015/2015 3555,888.00 | | | | |
| PRINCESSES PLOUGE ASSOCIATION OF PRINCE RUPET CTRESSITION 295,5936 | | | | |
| PRINCEDED PRINCES ASSOCIATION OF PRINCE RUPET CITES 117003 2054,0013 2 | | | | |
| REINDERPH HOUSE ASSOCIATION OF PRINCE RUPPET CITES 117003 292,4265 00 293,2465 | | | | |
| PRINCESSON PRODUCT ADDRESSON PRINCE RUPERT CORTISTON \$200,204.00 | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT | QT08117002 | 2016/2017 | \$258,919.86 |
| Varior Name | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT | QT08117003 | 2014/2015 | \$228,420.00 |
| Varior Name | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT | QT08117003 | 2015/2016 | \$230.244.00 |
| FRENDERF PROJECT ASSOCIATION OF PRINCE RUPPERT GROBAL TOOLS THROAC COURT DEVELOPMENT CENTRE SOCIETY GROBAL TOOLS THROAC COURT SOCIETY GROBAL THROAC COURT SOCIETY GROBA | | | | |
| THERACE CORD DEVELOPMENT CENTRE SOCIETY GROBAL DOWN DEVELOPMENT CENTRE SOCIETY GROBA | | | | |
| TRANSC CHIRD DEVELOPMENT CERTES SOCIETY GROBENSON TRANSCRIPT GRO | | - | | |
| TRANSC CHILD OPENIO DEVELOPMENT CENTRE SOCIETY (CIDSIASSON) 2004/2017 THE REMONDER PRINCIPSIP SOCIETY (CIDSIASSON) 2004/2019 THE REMONDER PRINCIPSIP SOCIETY (CI | | | | |
| THE REMONDE FRENDENISH SOCIETY GT08188001 D315/276 00 THE REMONDE FRENDENISH SOCIETY GT08188002 THE REMONDE FRENDENISH SOCIETY GT08188003 D315/276 00 THE REMONDE FRENDENISH SOCIETY GT08180003 D315/276 00 THE REMONDE FRENDENISH SOCIETY GT08180003 D315/276 00 D315/276 00 THE REMONDE FRENDENISH SOCIETY GT08180003 D315/276 00 | TERRACE CHILD DEVELOPMENT CENTRE SOCIETY | QT08141003 | | \$1,033,308.00 |
| THE REMONDER FIRENDESHIP SOCIETY (CIDS) (1889)01 (CIDS) (1899)02 (CIDS) (1890)03 (CIDS) (1890)03 (CIDS) (1890)05 (CIDS) | TERRACE CHILD DEVELOPMENT CENTRE SOCIETY | QT08141003 | 2016/2017 | \$1,034,634.06 |
| THE ERBONDE FRANCHSH SOCIETY (ITSERSE00S) (ITSERSE0OS) | THE KERMODE FRIENDSHIP SOCIETY | QT08168001 | 2014/2015 | \$257,076.00 |
| THE ERBONDE FRANCHSH SOCIETY (ITSERSE00S) (ITSERSE0OS) | THE KERMODE FRIENDSHIP SOCIETY | QT08168001 | 2015/2016 | \$452,724.00 |
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| 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 \$90,764.00 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 Vendor Name Contract # Fiscal Year Amount Ordered 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 2016/2017 \$753,931.92 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2016/2017 \$256,524.00 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 QT09447003 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$256,524.00 | NORTH PEACE COMMUNITY RESOURCES SOCIETY | QT09435003 | 2015/2016 | \$442,152.00 |
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| 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 \$90,764.00 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 Vendor Name Contract # Fiscal Year Amount Ordered 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 2015/2016 \$257,052.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2015/2016 \$255,052.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2015/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2015/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 | | | _ | |
| NDEPENDENCE 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 Vendor Name Contract # Fiscal Year Amount Ordered 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 2016/2017 \$753,931.92 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 QT09447003 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447003 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,9410.00 | | | | |
| 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 Vendor Name Contract # Fiscal Year Amount Ordered 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 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$259,410.00 | | | | |
| 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 Vendor Name | INDEPENDENCE NET WORKING SERVICES INC. | C109436001 | 2016/2017 | |
| NECHAKO VALLEY COMMUNITY SERVICES SOCIETY QT09438004 2016/2017 \$1,095,417.90 LAKES DISTRICT COMMUNITY SERVICES SOCIETY QT09439002 2014/2015 \$241,012.64 Vendor Name Contract # Fiscal Year Amount Ordered 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 2016/2017 \$256,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$266,524.00 PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$299,410.00 | NECHALO VALLEY CON MUNITY CERVICES COCIETY | | 2044/224 | 5900,764.00 |
| LAKES DISTRICT COMMUNITY SERVICES SOCIETY QT09439002 2014/2015 \$241,012.64 Vendor Name Contract # Fiscal Year Amount Ordered 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 \$259,9410.00 | | QT09438004 | _ | |
| LAKES DISTRICT COMMUNITY SERVICES SOCIETY QT09439002 2014/2015 \$241,012.64 Vendor Name Contract # Fiscal Year Amount Ordered 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 \$259,9410.00 | | QT09438004 | _ | |
| Vendor Name Contract # Fiscal Year Amount Ordered 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 \$256,524.00 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY | QT09438004 QT09438004 | 2015/2016 | \$1,016,082.00 |
| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY | QT09438004 QT09438004 QT09438004 | 2015/2016 2016/2017 | \$1,016,082.00 \$1,095,417.90 |
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| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name | QT09438004 QT09438004 QT09438004 QT09439002 Contract # | 2015/2016 2016/2017 2014/2015 Fiscal Year | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered |
| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 |
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| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09439002 QT09443001 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 |
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| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09439002 QT09443001 QT09443001 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 |
| 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 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09439002 QT09443001 QT09443001 QT09443001 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 \$753,931.92 |
| PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY QT09447007 2016/2017 \$209,410.00 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION RITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09443901 QT09443001 QT09443001 QT09447003 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2016/2017 2016/2017 2014/2015 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 \$753,931.92 \$380,142.00 |
| | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09443901 QT09443001 QT09443001 QT09447003 QT09447003 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2014/2015 2015/2016 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 \$753,931.92 \$380,142.00 \$257,052.00 |
| QUESNEL CHILD & YOUTH SUPPORT SOCIETY QT09465005 2014/2015 \$230,616.00 | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION RITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09439002 QT09443001 QT09443001 QT09443001 QT09447003 QT09447003 QT09447003 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 \$753,931.92 \$380,142.00 \$257,052.00 \$256,524.00 |
| | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY NECHAKO VALLEY COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY Vendor Name LAKES DISTRICT COMMUNITY SERVICES SOCIETY LAKES DISTRICT COMMUNITY SERVICES SOCIETY KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION FINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY PRINCE GEORGE AND DISTRICT ELIZABETH FRY SOCIETY | QT09438004 QT09438004 QT09438004 QT09439002 Contract # QT09439002 QT09443001 QT09443001 QT09443001 QT09447003 QT09447003 QT09447003 QT09447003 | 2015/2016 2016/2017 2014/2015 Fiscal Year 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2016/2017 2016/2017 2016/2017 | \$1,016,082.00 \$1,095,417.90 \$241,012.64 Amount Ordered \$247,725.96 \$260,055.76 \$742,020.00 \$797,164.82 \$753,931.92 \$353,042.00 \$257,052.00 \$257,052.00 \$299,410.00 |

| 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 | QT10471002 | 2014/2015 | \$285,564.00 |
| CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT | QT10471006 | 2015/2016 | \$285,564.00 |
| | | 2015/2016 | \$292,565.60 |
| CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT | QT10471006 | | |
| 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 | |
| CARRIER SERAIN FAMILE SERVICES A BRANCH SOC OF THE CARRIER SERAIN TRIBAL COONCIL | | | |
| | | | \$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 CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 | 2015/2016 2016/2017 | \$667,044.00 \$566,570.50 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 | 2015/2016 2016/2017 2014/2015 | \$667,044.00 \$566,570.50 \$1,997,255.07 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480022 QT10480026 QT10480028 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 QT10480028 QT10480028 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 \$477,127.56 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 QT10480028 QT10480028 QT10480028 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 Fiscal Year | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 \$477,127.56 Amount Ordered |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 QT10480028 QT10480028 Contract # QT10480030 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2015/2016 2015/2016 2015/2017 Fiscal Year 2016/2017 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 \$477,127.56 Amount Ordered \$250,000.04 |
| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES SOCIETY | QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 QT10480028 QT10480028 QT10480030 QT10483001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2017 Fiscal Year 2016/2017 2016/2017 2016/2017 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 \$477,127.56 Amount Ordered \$250,000.04 \$208,349.76 |
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| CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL WINDOW TO SERVICES SERVICES SOCIETY MACKENZIE COUNSELLING SERVICES SOCIETY MET'SUWETTEN TREATY OFFICE SOCIETY MET'SUMETTEN TREATY OFFICE SOCIETY MET'SUMETTEN TREATY OFFICE SOCIETY MET'SUMETTEN TREATY OFFIC | QT10480013 QT10480013 QT10480013 QT10480022 QT10480022 QT10480022 QT10480026 QT10480026 QT10480028 QT10480028 Contract # QT10480030 QT10483001 QT10483004 QT10483004 QT10483004 QT10490001 QT1049001 QT10490001 QT10496001 QT10496001 QT10496005 QT10496005 QT10496005 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 | \$667,044.00 \$566,570.50 \$1,997,255.07 \$1,639,345.13 \$1,657,961.76 \$282,421.44 \$422,994.81 \$476,516.00 \$477,127.56 Amount Ordered \$250,000.04 \$208,349.76 \$254,198.12 \$279,432.00 \$256,146.00 \$615,952.15 \$557,300.10 \$227,263.56 \$220,990.56 \$237,887.56 \$205,828.10 \$218,386.56 \$220,090.56 \$218,386.56 \$220,900.56 \$218,386.60 \$214,619.08 \$603,590.30 \$604,364.90 \$233,344.42 \$284,599.00 \$283,996.28 \$431,426.00 \$835,488.20 \$424,380.60 \$424,925.22 \$2625,521.00 \$259,830.02 \$248,245.00 |
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| NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY | QT10506007 | 2015/2016 | \$230,748.00 |
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| 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 | QT10511002 | 2014/2015 | \$255,126.00 |
| PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY | QT10511003 | 2014/2015 | \$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 | QT10540001 | _ | |
| | | 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | QT10585001 | 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 NORTHWEST INTER-NATION FAMILY & COMMUNITY SERVICES SOCIETY | QT10585006 | 2015/2016 | \$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 SMITHERS COMMUNITY SERVICES ASSOCIATION | QT10656007 | 2014/2015 | \$232,944.00 |
| SMITHERS COMMUNITY SERVICES ASSOCIATION | QT10656007 | 2014/2015 | \$234,180.00 |
| QUEENSWOOD PROFESSIONAL RESOURCE GROUP INC. | | 2013/2016 | \$320,838.00 |
| | QT11721003 | | |
| 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. | QT15A9I001 | 2015/2016 | \$218,305.46 |
| NUMBER 169 HOLDINGS LTD. | QT15A9I001 | 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 VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 | 2014/2015 | \$15,961,062.84 \$15,979,152.46 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 | 2015/2016 | \$15,979,152.46 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 | 2015/2016 2016/2017 | \$15,979,152.46 \$15,979,152.46 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 | 2015/2016 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 | 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139810 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$6,271,991.40 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139810 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$6,271,991.40 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 | 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R000139811 R000139811 R000139811 | 2015/2016 2016/2017 2014/2015 2016/2017 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$6,313,166.40 \$958,296.00 \$928,992.48 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R000139811 R000139811 R00110902A R011400003 R013270001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,213,166.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTH-CARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R001039811 R001100902A R011400003 R013270001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$35,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES | R000139808 R000139808 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 R000139811 R00139811 R001100902A R011400003 R013270001 R013270001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$4,019,697.72 \$1,995,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER | R000139808 R000139808 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R001100902A R011400003 R013270001 R013270001 R990021010 | 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$11,233,655.72 \$350,000.00 \$301,662.72 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139808 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R000139811 R001100902A R011400003 R013270001 R013270001 R990021010 RC39844R05A | 2015/2016 2016/2017 2014/2015 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2016/2017 2014/2015 2016/2017 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139809 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R000139811 R000139811 R00110902A R01140003 R013270001 R013270001 R013270001 R013270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 \$576,984.06 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R00139811 R001109902A R011400003 R013270001 R013270001 R013270001 R990021010 RC39844R05A RC39844R05A | 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$6,313,166.40 \$958,296.00 \$958,296.00 \$958,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 \$576,984.06 \$590,373.08 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139809 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R000139811 R000139811 R00110902A R01140003 R013270001 R013270001 R013270001 R013270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 R03270001 | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2016/2017 2016/2017 2016/2017 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 \$576,984.06 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139808 R000139809 R000139809 R000139809 R000139810 R000139810 R000139811 R000139811 R000139811 R00139811 R001109902A R011400003 R013270001 R013270001 R013270001 R990021010 RC39844R05A RC39844R05A | 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$958,296.00 \$958,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 \$576,984.06 \$590,373.08 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND | R000139808 R000139808 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R00139811 R001100902A R011400003 R013270001 R013270001 R013270001 RC39844R05A RC39844R05A RC4427CR06A | 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2016/2017 2016/2017 2016/2017 2016/2017 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$4,019,697.72 \$1,995,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$576,984.06 \$590,373.08 \$238,641.96 |
| VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH BAYSHORE HEALTHCARE LTD. AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES AYAS MEN MEN CHILD & FAMILY SERVICES SCHOOL DISTRICT NO 39 VANCOUVER DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND RICHMOND SOCIETY FOR COMMUNITY LIVING RICHMOND SOCIETY FOR COMMUNITY LIVING | R000139808 R000139808 R000139809 R000139809 R000139810 R000139810 R000139810 R000139811 R000139811 R000139811 R000139811 R001100902A R011400003 R013270001 R013270001 R013270001 RC39844R05A RC39844R05A RC39844R05A RC4427CR06A | 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$15,979,152.46 \$15,979,152.46 \$3,988,456.68 \$4,019,697.72 \$4,019,697.72 \$4,019,697.72 \$1,894,869.96 \$1,905,372.00 \$1,905,372.00 \$6,271,991.40 \$6,313,166.40 \$958,296.00 \$928,992.48 \$863,118.71 \$1,233,655.72 \$350,000.00 \$301,662.72 \$571,238.40 \$576,984.06 \$599,373.08 \$238,641.96 \$240,796.58 |

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| 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 |
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| 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 | | 2016/2017 | 1 |
| | RT07016003 | | \$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 |
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| 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 | RT07025011 | | \$232,358.28 |
| | | 2014/2015 | + |
| 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 |
| KIWASSA NEIGHBOURHOOD SERVICES ASSOCIATION | RT07028003 | 2014/2015 | \$648,359.41 |
| KIWASSA NEIGHBOURHOOD SERVICES ASSOCIATION | RT07028003 | 2015/2016 | \$626,696.40 |
| KIWASSA 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 | 2014/2015 | \$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 |
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| THE PACE CHILD AND FAMILY SOCIETY | RT08065005 | 2016/2017 | \$547,196.46 |
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| 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 |
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| 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 CHILD & FAMILY SERVICES | RT09054009 | | \$986,642.88 |
| | | 2016/2017 | |
| 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 | 2016/2017 | |
| | | | \$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 POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY | RT14A3C001 RT14A3C001 | 2015/2016 | \$676,186.44 \$676,186.44 |
| | | | \$676,186.44 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY | RT14A3C001 | 2015/2016 | \$676,186.44 \$676,186.44 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name | RT14A3C001 Contract # | 2015/2016 Fiscal Year | \$676,186.44 \$676,186.44 Amount Ordered |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY | RT14A3C001 Contract # RT14A3C001 | 2015/2016 Fiscal Year 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND | RT14A3C001 Contract # RT14A3C001 RT14A3G001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 RT15AAJ002 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$494,124.24 \$494,124.25 \$497,425.70 \$419,299.70 \$1,774,518.72 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$1,776,96.03 \$417,086.49 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 RT15AAJ002 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$494,124.24 \$494,124.25 \$497,425.70 \$419,299.70 \$1,774,518.72 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL00009S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$1,776,96.03 \$417,086.49 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. | RT14A3C001 Contract # RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL00009S01 SL00009S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 ST15AAJ001 RT15AAJ001 RT15AAJ002 SL00009S01 SL00009S01 SL00005S01 SL00073S01A | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B. C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A4J001 RT15A4J002 RT15AAJ002 SL00009S01 SL0001S01 SL0001SS01 SL00073S01A | 2015/2016 Fiscal Year 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,08.00 \$1,317,684.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL00009S01 SL0001S01 SL0001S01 SL00073S01A SL00073S01A | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,96.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$1,317,684.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009501 SL000058501 SL00073S01A SL00073S01A SL00073S01A SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$1,317,684.00 \$289,335.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 SL00009S01 SL00009S01 SL00009S01 SL00007S01A SL00073S01A SL00073S01A SL00073S01A SL00078S01 SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ001 SL0009S01 SL00009S01 SL00009S01 SL000073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00078S01 SL00078S01 SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 SL00009S01 SL00009S01 SL00009S01 SL00007S01A SL00073S01A SL00073S01A SL00073S01A SL00078S01 SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ001 SL0009S01 SL00009S01 SL00009S01 SL000073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00078S01 SL00078S01 SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 ST15AAJ002 RT15AAJ002 SL00009S01 SL0001S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00078S01 SL00078S01 SL00078S01 SL00078S01 SL00078S01 SL00078S01 SL00078S01 SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$220,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$587,316.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIN | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL0001S001 SL0001S001 SL00073S01A SL00073S01A SL00073S01A SL00078S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$587,316.00 \$587,316.00 \$587,316.00 \$585,223.00 \$304,296.84 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL0009S01 SL0009S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL000148S04 SL00148S04 SL00148S04 SL00148S04 SL00148S04 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$587,316.00 \$587,316.00 \$304,296.84 \$245,001.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ001 RT15AAJ002 SL0009S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL00175S01 SL00175S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2015/2016 2015/2016 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$587,316.00 \$587,316.00 \$595,223.00 \$304,296.84 \$244,000.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. RIV. HOLLAND, INC. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 SL00009S01 SL0001S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$449,124.24 \$409,423.70 \$417,086.49 \$425,56.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$595,223.00 \$304,296.84 \$245,001.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 \$244,000.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 SL00009S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL0014SS04 SL0014SS04 SL0014SS04 SL00175S01 SL00175S01 SL00193S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$438,54.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$51,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$51,317,684.00 \$51,317,684.00 \$521,650.00 \$5291,650.00 \$587,316.00 \$595,223.00 \$304,296.84 \$2245,001.00 \$2244,000.00 \$2244,000.00 \$2240,5668.00 \$2255,568.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEA | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00073S01A SL00073S01 SL00193S01 SL00193S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,317,684.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$291,650.00 \$595,223.00 \$304,296.84 \$245,001.00 \$2245,001.00 \$2245,001.00 \$2205,668.00 \$2205,668.00 \$225,501.00 \$510,055.40 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILLEU CHILDREN & FAMILY SERVICES INC. MILLEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. RV. HOLLAND, INC. DR. RV. HOLLAND, INC. DR. RV. HOLLAND, INC. BOOTH, CHRISTOPHER A, DR | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL0009S01 SL00078S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL00175S01 SL00175S01 SL00175S01 SL00175S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$51,317,684.00 \$529,353.00 \$291,650.00 \$587,316.00 \$587,316.00 \$587,316.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$2265,501.00 \$510,055.40 \$2248,001.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEA | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00073S01A SL00073S01 SL0013S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,317,684.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$291,650.00 \$595,223.00 \$304,296.84 \$245,001.00 \$2245,001.00 \$2245,001.00 \$2205,668.00 \$2205,668.00 \$225,501.00 \$510,055.40 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & SOCIETY OF B C CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. BOOTH, CHRISTOPHER A, DR | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL0009S01 SL00078S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL00175S01 SL00175S01 SL00175S01 SL00175S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 SL00193S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$51,317,684.00 \$51,317,684.00 \$529,,650.00 \$587,316.00 \$587,316.00 \$587,316.00 \$587,316.00 \$587,316.00 \$529,650.00 \$544,000.00 \$244,000.00 \$244,000.00 \$2555,501.00 \$510,055.40 \$248,001.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILIEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN SOCIETY ON THE SERVICES OF SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VA | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 SL0009S01 SL00010S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL00073S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$587,316.00 \$587,316.00 \$595,223.00 \$3304,296.84 \$245,001.00 \$244,000.00 \$2544,000.00 \$255,051.00 \$5510,055.40 \$244,333.00 \$601,509.80 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILLEU KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. BOOTH, CHRISTOPHER A, DR BOOTH, CHRISTOPHER A, DR BOOTH, CHRISTOPHER A, DR BOOTH, CHRISTOPHER A, DR | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00009S01 SL0001S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL0014S04 SL00175S01 SL00193S01 SL00193S01 SL00193S01 SL00197S01 SL00197S01 SL00197S01 SL00197S01 SL0017S01 SL00197S01 | 2015/2016 Fiscal Year 2016/2017 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$4380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$51,776,796.03 \$447,086.49 \$482,256.00 \$741,329.76 \$51,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$2544,000.00 \$224,005.40 \$248,001.00 \$224,333.00 \$510,055.40 \$248,001.00 \$247,333.00 \$601,509.80 \$601,578.20 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILEU CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. BOOTH, CHRISTOPHER A, DR BOOTH, CHRISTOPHER A, DR ARC PROGRAMS LTD. ARC PROGRAMS LTD. ARC PROGRAMS LTD. ARC PROGRAMS LTD. | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 SL0009501 SL00073501A SL00073501 SL00073501 SL00073501 SL00073501 SL00073501 SL00073501 SL00073501 SL00073501 SL00175501 SL00175501 SL00175501 SL00175501 SL00197501 SL00197501 SL00197501 SL00197501 SL00277501 SL00277501 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 \$Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$71,317,684.00 \$289,335.00 \$291,650.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S POLITY OF B C CHILDREN'S HEARING AND SPECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOL | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL0009S01 SL0009S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL0014S04 SL00175S01 SL0019S01 SL00197S01 SL00197S01 SL00197S01 SL00197S01 SL00277S01 SL00277S01 SL00277S01 SL00277S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$51,317,684.00 \$51,317,684.00 \$529,,650.00 \$587,316.00 \$587,316.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$244,000.00 \$225,668.00 \$2265,501.00 \$510,055.40 \$248,001.00 \$247,333.00 \$601,578.20 \$300,789.49 \$294,462.72 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S SOCIETY OF B C CHILDREN'S SOCIETY OF B C MILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, INC. BOOTH, CHRISTOPHER A, DR BOOTH, CHRISTOPHER A, DR | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ001 RT15AAJ002 RT15AAJ002 SL0009S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL0014S04 SL0014S04 SL00175S01 SL0014S04 SL00175S01 SL00277S01 SL00277S01 SL00277S01 SL00277S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 | \$676,186.44 \$676,186.44 \$Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$447,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$289,335.00 \$291,650.00 \$587,316.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWEL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILLEU CHILDREN & FAMILY SERVICES INC. MILLEU CHILDREN & FAMILY SERVICES INC. MILLEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. RV. HOLLAND, INC. DR. RV. HOLL | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 SL0009S01 SL00078S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL00014S04 SL00073S01 SL00193S01 SL00193S01 SL00193S01 SL00197S01 SL00197S01 SL00277S01 SL00277S01 SL00277S01 SL00278S01 SL00278S01 SL00278S01 SL00278S01 SL00278S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 | \$676,186.44 \$676,186.44 \$Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,310,684.00 \$1,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$524,000.00 \$205,668.00 \$265,501.00 \$5240,000.00 \$247,333.00 \$601,509.80 \$601,578.20 \$300,789.49 \$294,62.72 \$2246,750.00 \$1,596,676.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND SECHELT INDIAN BAND HELTSUK KAXLA SOCIETY HELTSUK KAXLA SOCIETY HELTSUK KAXLA SOCIETY HELTSUK CHILDREN & FAMILY SERVICES INC. MILIEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. RV. HOLLAND, INC. DR. R | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00078S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL0017S01 SL0017S01 SL0017S01 SL0017S01 SL0017S01 SL0019S01 SL0019S01 SL0019S01 SL0019S01 SL00197S01 SL00277S01 SL00277S01 SL00277S01 SL0027S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$676,186.44 \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$51,776,796.03 \$447,086.49 \$482,256.00 \$741,329.76 \$51,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$294,660.00 \$205,666.00 \$224,000.00 \$5248,001.00 \$250,666.00 \$260,558.00 \$260,559.20 \$260,758.20 \$300,789.49 \$294,462.72 \$244,62.72 \$244,62.72 \$246,750.00 \$51,596,676.00 \$51,596,676.00 \$51,596,676.00 \$51,596,676.00 \$51,596,676.00 \$51,568,8390.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HILLEU CHILDREN & FAMILY SERVICES INC. MILLEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. R.V. HOLLAND, INC. DR. R.V. HOLLAND, | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15A6X001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00078S01 SL00073S01A SL00073S01 SL0017S01 SL0017S01 SL0017S01 SL0017S01 SL0017S01 SL0019S01 SL0019S01 SL00277S01 SL00277S01 SL0027S01 SL0027S01 SL0027S01 SL00376S01 SL00376S01 SL00376S01 SL00376S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2014/2015 2014/2015 2014/2015 2015/2016 2016/2017 | \$676,186.44 \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$1,774,518.72 \$1,776,796.03 \$417,086.49 \$482,256.00 \$741,329.76 \$1,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$291,650.00 \$291,650.00 \$595,223.00 \$304,296.84 \$245,001.00 \$244,000.00 \$244,000.00 \$2545,501.00 \$51,317,684.00 \$244,000.00 \$2545,501.00 \$51,317,684.00 \$295,668.00 \$295,668.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$295,688.00 \$21,978,888 \$225,001.00 \$2205,688.00 |
| POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY Vendor Name POWELL RIVER CHILD, YOUTH AND FAMILY SERVICES SOCIETY SECHELT INDIAN BAND HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY HEILTSUK KAXLA SOCIETY MILEU CHILDREN & FAMILY SERVICES INC. DEAF CHILDREN'S SOCIETY OF B C CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC. B.C. FAMILY HEARING RESOURCE SOCIETY VANCOUVER COASTAL HEALTH AUTHORITY CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION CANADIAN DEAFBLIND ASSOCIATION THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER DR. MICHAEL STEFANELLI INC. DR. R.V. HOLLAND, INC. DR. R.V. HOLLAN | RT14A3C001 Contract # RT14A3C001 RT14A3G001 RT14A3G001 RT14A3G001 RT14A3G001 RT15A6K001 RT15A6K001 RT15A6K001 RT15A6K001 RT15AAJ002 RT15AAJ002 RT15AAJ002 SL00078S01 SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01A SL00073S01 SL0019S01 SL0019S01 SL0019S01 SL0019S01 SL0019S01 SL0019S01 SL0019S01 SL00197S01 SL00277S01 SL00277S01 SL00277S01 SL00277S01 SL0027S01 | 2015/2016 Fiscal Year 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2014/2015 2014/2015 2014/2015 2014/2015 2014/2015 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$676,186.44 \$676,186.44 Amount Ordered \$698,018.78 \$211,869.48 \$230,645.80 \$264,808.44 \$380,481.00 \$433,854.24 \$494,124.24 \$409,423.70 \$419,299.70 \$51,774,518.72 \$51,776,796.03 \$447,086.49 \$482,256.00 \$741,329.76 \$51,300,008.00 \$51,317,684.00 \$289,335.00 \$291,650.00 \$291,650.00 \$291,650.00 \$587,316.00 \$595,223.00 \$304,296.84 \$245,001.00 \$2595,650.00 \$5291,650.00 \$5291,650.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$595,125.00 \$5244,000.00 \$5244,000.00 \$5244,000.00 \$5244,000.00 \$5244,000.00 \$5244,000.00 \$5246,750.00 \$5247,333.00 \$601,598.40 \$5244,62.72 \$5244,62.72 \$5246,750.00 \$1,596,676.00 \$1,51618,390.00 |

| SIMON FRASER UNIVERSITY | SL00444S01 | | \$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 | | \$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 |
| | | | |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| 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 | | \$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 | | \$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 | | \$784,880.00 |
| | | | |
| PACIFIC BLUE CROSS | XDD178563 | | \$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 | WEED 2 2 2 2 4 2 | | 44 400 000 00 |
| DUSTICE INSTITUTE OF BRITISH CULUIVIDIA | XEB22/318 | 2016/2017 | |
| | | 2016/2017 | \$1,192,800.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA | XEB228627 | | \$323,950.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION | XEB228627 XFA2075103 | 2016/2017 | \$323,950.00 \$2,544,936.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA | XEB228627 | | \$323,950.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION | XEB228627 XFA2075103 | 2016/2017 2014/2015 | \$323,950.00 \$2,544,936.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION | XEB228627 XFA2075103 XL00016X01 | 2016/2017 2014/2015 2014/2015 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 | 2016/2017 2014/2015 2014/2015 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 |
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| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206204 XLR206911 XLR206911 XLR206911 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,575,000.00 \$2,725,000.00 |
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| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND UNITED WAY OF THE LOWER MAINLAND | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206911 XLR206911 XLR206911 XLR216158 XLR216454 XLR216454 XLR216454 XLR21301 XLR21578 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$700,000.00 \$700,000.00 \$2,575,000.00 \$2,725,000.00 \$2,725,000.00 \$3,400,000.00 \$1,000,000.00 \$1,000,000.00 \$3,400,000.00 \$752,121.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206911 XLR206911 XLR206911 XLR216454 XLR216454 XLR216455 XLR21578 XLR21578 XLR221578 XLR221578 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$1,244,000.00 \$11,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,725,000.00 \$2,725,000.00 \$3,400,000.00 \$1,000,000.00 \$1,000,000.00 \$752,121.00 \$974,165.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND UNITED WAY OF THE LOWER MAINLAND | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206911 XLR206911 XLR206911 XLR216158 XLR216454 XLR216454 XLR216454 XLR21301 XLR21578 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$700,000.00 \$700,000.00 \$2,755,000.00 \$2,755,000.00 \$2,725,000.00 \$3,400,000.00 \$1,000,000.00 \$1,000,000.00 \$3,400,000.00 \$752,121.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206911 XLR206911 XLR206911 XLR216454 XLR216454 XLR216455 XLR21578 XLR21578 XLR221578 XLR221578 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$1,244,000.00 \$11,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,725,000.00 \$2,725,000.00 \$3,400,000.00 \$1,000,000.00 \$1,000,000.00 \$752,121.00 \$974,165.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C EARLY CHILDHOOD EDUCATORS OF B C UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND AUTISM COMMUNITY TRAINING SOCIETY AUTISM COMMUNITY TRAINING SOCIETY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206201 XLR206911 XLR206911 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR21578 XLR21578 XLR21578 XLR21578 XLR21578 XLR21578 XLS0754X01 XLS0754X01 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,755,000.00 \$2,725,000.00 \$3,400,000.00 \$1,540,000.00 \$3,400,000.00 \$45,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$5752,121.00 \$974,165.00 \$3,400,000.00 \$5,5660,256.00 \$6670,320.00 \$558,600.00 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C EARLY CHILDHOOD EDUCATORS OF B C EARLY CHILDHOOD EDUCATORS OF B C UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND AUTISM COMMUNITY TRAINING SOCIETY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206911 XLR206911 XLR206911 XLR216158 XLR216454 XLR216454 XLR216457 XLR216458 XLR21578 XLR21578 XLR21578 XLS0754X01 XLS0754X01 XLS0754X01 XLS0754X01 XMK2055021 | 2016/2017 2014/2015 2014/2015 2015/2016 2015/2016 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$915,000.00 \$971,000.00 \$800,240.00 \$223,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,755,000.00 \$2,755,000.00 \$2,725,000.00 \$3,400,000.00 \$450,000.00 \$1,540,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$5556,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,555,600 \$3,670,320.00 \$558,600.00 \$28,077,840.14 |
| THE FEDERATION OF COMMUNITY SOCIAL SERVICES SOCIETY OF BRITISH COLUMBIA BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY SIMON FRASER UNIVERSITY ROOTS OF EMPATHY ROOTS OF EMPATHY ROOTS OF EMPATHY CARF CANADA CARF CANADA CARF CANADA CARF CANADA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA THE UNIVERSITY OF BRITISH COLUMBIA UNITED WAY OF THE LOWER MAINLAND EARLY CHILDHOOD EDUCATORS OF B C EARLY CHILDHOOD EDUCATORS OF B C UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND UNITED WAY OF THE LOWER MAINLAND CHILDREN'S & WOMEN'S HEALTH CENTRE OF BC UNITED WAY OF THE LOWER MAINLAND AUTISM COMMUNITY TRAINING SOCIETY AUTISM COMMUNITY TRAINING SOCIETY | XEB228627 XFA2075103 XL00016X01 XLP0764X01 XLP0764X01 XLP0764X01 XLR199810 XLR199810 XLR199810 XLR206204 XLR206204 XLR206201 XLR206201 XLR206911 XLR206911 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR216454 XLR21578 XLR21578 XLR21578 XLR21578 XLR21578 XLR21578 XLS0754X01 XLS0754X01 | 2016/2017 2014/2015 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 2016/2017 2014/2015 2015/2016 | \$323,950.00 \$2,544,936.00 \$741,540.00 \$1,244,000.00 \$915,000.00 \$971,000.00 \$800,000.00 \$802,240.00 \$243,288.48 \$692,500.00 \$700,000.00 \$1,540,327.00 \$2,755,000.00 \$2,725,000.00 \$3,400,000.00 \$1,540,000.00 \$3,400,000.00 \$45,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$3,400,000.00 \$5752,121.00 \$974,165.00 \$3,400,000.00 \$5,5660,256.00 \$6670,320.00 \$558,600.00 |

| 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 |
| Vendor Name | Contract # | Fiscal Year | Amount Ordered |
| INDICENOUS DEDCRECTIVES COCIETY | XT13A0D014 | 2016/2017 | \$284,000.00 |
| INDIGENOUS PERSPECTIVES SOCIETY | ATIONODOIT | | |
| METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C. | XT13A0F002 | 2014/2015 | \$356,000.00 |
| | | 2014/2015 2015/2016 | \$356,000.00 \$358,229.00 |
| METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C. | XT13A0F002 | 2015/2016 2016/2017 | |
| METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C. METIS COMMISSION FOR CHILDREN & FAMILIES OF B.C. | XT13A0F002 XT13A0F002 | 2015/2016 | \$358,229.00 |

| 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 |
| | | |

| s.22 | 79208 | 2015/2016 | \$222,928.32 |
|-------------|------------|-----------|----------------|
| | 79212 | 2014/2015 | \$352,810.02 |
| | 79212 | 2015/2016 | \$430,612.95 |
| I | 79275 | 2014/2015 | \$282,881.64 |
| | 79275 | 2015/2016 | \$283,313.64 |
| | 79275 | 2016/2017 | \$252,299.96 |
| | 79431 | 2014/2015 | \$261,894.24 |
| I | 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 |
| I | 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 |