

CL L2	CL	PYMT#	PYMT DATE	VEND#	VENDOR	AMOUNT
Finance	022	s.17	2016/01/15	999987	MELTWATER NEWS CANADA INC.	1,590.67
	022		2016/01/18	088131	PLIANT CORPORATION	5,395.47
	022		2016/01/22	999987	WHITE DOG STUDIO GALLERY LTD.	2,961.88
	022		2016/02/04	999987	J.Y. TRADING LTD	3,521.28
	022		2016/02/15	999987	CNJ HOLDINGS INC.	4,000.00
	022		2016/02/18	088131	IMPACT HEALTH IMPROVEMENT ACTION SOCIETY	1,125.00
	022		2016/03/22	999987	CITY CENTRE HARDWARE & BUILDERS' SUPPLYLTD.	9,366.87
	022		2016/04/06	088131	COMMONWEALTH LEGAL INC.	1,526.71
	022		2016/04/06	999987	PRIME FOOD MARKET LTD.	2,230.25
	022		2016/04/08	999987	CHONG BIN INTERNATIONAL ENTERPRISES LTD.	2,610.56
	022		2016/04/14	999987	OWENS CORNING CANADA LP	4,819.47
	022		2016/04/22	999987	1021254 B.C. LTD.	2,430.07
	022		2016/04/25	999987	FOUNTAIN TIRE LTD.	5,167.99
	022		2016/05/02	999987	0725380 B.C. LTD.	2,239.70
	022		2016/05/11	999987	THE JANITOR ROOM SUPPLY HOUSE LTD.	3,704.57
	022		2016/05/16	999987	DISCOVERY PROPERTY ENTERPRISES LTD.	9,054.24
	022		2016/05/17	999987	RICHE WONG,REMEDIOS & CO,	8,100.00
	022		2016/05/19	999987	VOYGON ELECTRONICS INC.	1,663.75
	022		2016/05/27	999987	1015835 B.C. LTD.	1,601.21
	022		2016/06/01	999987	TRANSGLOBE INTERNET AND TELECOM CO.,LTD.	2,538.11
	022		2016/06/21	999987	MILLER ENTERTAINMENT LTD.	2,017.78
	022		2016/06/27	999987	0964390 B.C. LTD.	2,555.14
	022		2016/06/27	999987	MLGB E-SPORTS INC.	1,238.35
	022		2016/06/27	999987	STEVE LAROSE ENTERPRISES LTD.	1,571.85
	022		2016/07/07	999987	THE LONDON EXPRESSION LTD.	1,628.27
	022		2016/08/03	999987	REVIVAL ART LTD.	5,154.78
	022		2016/08/10	999987	TELECHECK SERVICES CANADA, INC.	2,090.43
	022		2016/08/12	999987	ORIGINAL MASALA JUNCTION KITCHEN LTD.	1,489.02
	022		2016/08/18	999987	STEVE KULASH TAXIDERMY LTD.	1,021.70
	022		2016/08/19	999987	BRENT GLOECKLER STUDIOS INC.	1,255.30
	022		2016/08/19	999987	PADDLEWHEELER NEIGHBOURHOOD PUB LTD.	4,700.93
	022		2016/08/22	999987	SAMEI HOLDINGS INC.	2,731.49
	022		2016/08/22	999987	TRIGGER HEALTHCARE PRODUCTS LTD.	2,099.79
	022		2016/08/30	999987	FLORANOVA ENTERPRISES INC.	1,500.00
	022		2016/09/02	999987	IMPERIAL TOBACCO COMPANY LIMITED /IMPERIAL TOBACCO COMPAGNIE LIMITEE	10,000.00
	022		2016/09/19	999987	PARTSHUB CANADA LTD.	3,407.11
	022		2016/09/19	999987	TISI CANADA INC.	1,108.26
	022		2016/09/22	999987	A TASTE OF PUNJAB RESTAURANT LTD.	1,970.37
	022		2016/09/23	999987	VANCOUVER PHOTOBOOTH INC.	1,600.80
	022		2016/09/28	999987	ROYAL ROSE TRADING INC.	2,081.10
	022		2016/10/03	999987	0777129 B.C. LTD.	1,108.43
	022		2016/10/06	999987	CHECKPOINT SYSTEMS CANADA ULC	6,257.25
	022		2016/10/07	999987	1023953 B C LTD	5,253.07
	022		2016/10/07	999987	1023953 B C LTD	3,180.09
	022		2016/10/11	999987	DESI JUNCTION LOUNGE & RESTAURANT INC.	1,543.82
	022		2016/10/11	999987	VIC-1 HOLDING LTD.	5,201.04
	022		2016/10/17	999987	SCHNEIDER ELECTRIC IT CORPORATION	2,836.77
	022		2016/10/17	999987	SILENT WATERS LTD.	3,040.95
	022		2016/10/19	999987	ALLIANCE COLLISION REPAIRS LTD.	11,564.32
	022		2016/11/02	999987	OWENS CORNING CANADA LP	2,128.96
	022		2016/11/07	999987	MONEXA SERVICES INC.	7,004.37
	022		2016/11/10	999987	0953452 B.C. LTD.	2,320.86
	022		2016/11/14	999987	MAGIC SUGAR INC.	2,175.30
	022		2016/11/14	999987	POMEROY IT SOLUTIONS SALES COMPANY, INC.	6,134.77
	022		2016/11/21	999987	ADRIAN'S AT THE AIRPORT RESTAURANT LTD.	1,046.91
	022		2016/11/21	999987	GACHA GACHA HOBBIES & TOYS INC.	4,427.38
	022		2016/11/21	999987	GOLUBOFF & MAZZEI,BARRISTER/SOLICITOR	52,820.00
	022		2016/11/22	999987	1012486 B.C. LTD.	1,228.08
	022		2016/11/24	999987	LEXISNEXIS CANADA INC.	8,305.02
	022		2016/11/28	999987	MORTON CLARKE & CO. LTD.	3,096.29
	022		2016/11/29	999987	AHEAD LEARNING LTD.	4,573.49
	022		2016/12/01	999987	LNG HOLDING LTD.	1,216.28
	022		2016/12/05	999987	BOART LONGYEAR ALBERTA LIMITED,LONGYEAR CANADA ULC	20,209.70
	022		2016/12/06	088131	BROADCOM CANADA LTD	49,949.14
	022		2016/12/08	999987	CONCORD SURGICAL SUPPLIES LTD.	1,340.14
	022		2016/12/12	999987	BLACKSMITH OILFIELD SERVICES LTD.	1,975.20
	022		2016/12/14	999987	NHT GLOBAL (CANADA) COMPANY	1,135.00
	022		2016/12/15	999987	PRINCE OF WALES SECONDARY PARENTADVISORY COUNCIL	1,042.93
	022		2016/12/19	999987	1016117 B.C. LTD.	3,133.88
	022		2016/12/22	999987	LAND & SEA PLUMBING SYSTEMS LTD.	3,426.61