

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2017-01-16	4,958.32	0877343 BC LTD.		C44 Finance
	2017-01-20	3,350.42	0996096 B.C.LTD.		
	2017-02-16	s.21			
	2017-01-03	1,865.62	ACCESS LOGIC INC.		
	2017-01-06	7,411.65	BOW VALLEY FORD LTD.		
	2017-01-19	1,724.07	CLINICAL SLEEP SOLUTIONS INC.		
	2017-01-30	739.55	CYNOSURE, INC.		
	2017-01-18	s.21			
	2017-02-09	664.91	MAINTENANCE RESELLER CORPORATION		
	2017-01-25	994.63	NOL (CANADA) LTD	X34000028357-20170116	
	2017-01-13	14,598.89	NYX GAMING GROUP LTD.	BI-1701	
	2017-02-15	s.21			
	2017-01-31	2,412.89	RISING SUN AUTO IMPORT INC.		
	2017-02-23	748.64	ROSEMARY SLEIGH DESIGN LTD.		
	2017-01-30	1,156.38	ROSS AGRI-SUPPLIES (CAMROSE) INC		
	2017-01-03	715.26	SERENITY SALON & SPA (2015) INC.		
	2017-01-27	594.41	TRIPLE EIGHT ENTERPRISES LTD.		
	2017-01-19	1,615.67	TWILIGHT & DAWN INVESTMENT CO. LTD.		
	2017-05-26	1,005.55	0750908 B.C. LTD.		C44 Finance
	2017-11-09	1,154.91	0759750 B.C. LTD.		
	2018-03-02	1,333.33	0887993 B.C. LTD.		
	2017-06-16	1,450.90	0964005 B.C. LTD.		
	2017-08-28	1,082.99	0973240 B.C. LTD.		
	2017-07-24	2,172.58	0987656 B.C. LTD.		
	2018-03-22	1,220.76	1017210 B.C. LTD., ATTN: RONALD ZHU		
	2017-10-16	1,105.94	1053746 B.C. LTD.		
	2017-08-17	1,064.98	1073041 B.C. LTD.		
	2017-06-02	1,120.80	1107574 B.C. LTD.		
	2017-12-07	1,546.04	5TH C BUILDING SOLUTIONS INC.		
	2017-07-14	2,768.03	AARON WINDOWS & INSIDE STORMS INC.		
	2017-10-24	3,922.31	ABAXIS, INC.		
	2018-03-19	s.21			
	2017-06-06				
	2017-09-11	581.29	AVWORKS AEROSPACE (YXX) INC.		
	2017-11-06	13,485.10	BEVERAGE HOLDINGS LTD.		
	2017-08-11	s.21			
	2017-08-11				
	2018-01-31	1,654.11	BRITISH COLUMBIA TECHNOLOGY FORLEARNING SOCIETY		
	2017-11-09	3,512.90	BUILDING BLOX CONSTRUCTION LTD.		
	2017-04-28	9,018.35	BURBERRY CANADA INC.		
	2017-11-23	s.21			

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2017-07-10	761.02	CARIBOO PROPERTIES LIMITED		
	2017-10-26	1,500.00	CASCADE FOREST MANAGEMENT LTD		
	2017-05-17	1,559.39	LP		
	2017-04-11 s.21				
	2018-01-09				
	2017-06-22	1,280.54	CYNOSURE, INC.		
	2017-08-04	1,977.75	CYNOSURE, INC.		
	2017-11-09	619.46	CYNOSURE, INC.		
	2018-02-16	637.95	DEVIANT FIBRES AND VAPE SHOP		
	2018-03-09	6,170.22	E-MED INTERNATIONAL MEDICAL LTD.		
	2017-05-09	557.16	EASTUFF GROCERY WHOLESALE LTD.		
	2017-10-26	1,177.72	ENTREPRENERDZ CONSULTING LTD.		
	2017-04-27	1,080.70	FERNIE CURLING CLUB		
	2017-05-09	1,288.04	FLEURY INVESTMENTS LTD.		
	2017-09-07	11,458.23	GETTHEWORLDMOVING CORP.		
	2018-02-07	972.23	GOOD STEWART PICTURES INCORPORATED		
	2017-11-29	2,384.99	HARVEST CORPORATION		
	2017-10-12	2,046.70	HCL AMERICA INC., ATTN: P. MICHAELSINCLAIR		
	2017-08-25	1,547.78	HI DOZO JAPANESE RESTAURANT (2015) LTD.		
	2017-12-15	1,049.09	HIGHLAND RENTAL SERVICES LTD.		
	2018-01-25	1,799.10	IMAGINARIUM PRODUCTION CORP., ATTN: C/OKELVIN CHAN & CO., INC.		
	2017-12-07	771.82	ISLAND CLOTH CASTLE LTD.		
	2017-05-03 s.21				
	2017-08-25	591.40	KATHLEEN VAN DER REE LAW CORPORATION		
	2017-05-17	753.54	KOSOO RESTAURANT LTD.		
	2017-11-16	629.70	LABORIE MEDICAL TECHNOLOGIES CANADA ULC		
	2017-12-07	2,370.77	LOGAN PACIFIC INDUSTRIES LTD.		
	2017-06-20	3,132.16	MAGELLAN LAW GROUP LLP		
	2017-09-01	619.29	MARVE BRIMACOMBE & SONS ENTERPRISES LTD.		
	2017-09-28	836.69	MOOSEHORN LODGE (1993) LTD.		
	2017-11-23	774.60	NDO INDUSTRIES INC.		
	2017-09-19	872.26	NEW VECTOR SCAFFOLD SERVICES LTD.		
	2017-05-04	19,041.25	NUANCE COMMUNICATIONS, INC.		
	2018-03-22	907.22	OCEAN SEVEN ENTERPRISES LTD.		
	2017-07-11	3,212.32	ORBIS CANADA LIMITED, ATTN: TAXDEPARTMENT		
	2017-04-07	624.39	PLANE CREATIVE INC.		
	2018-03-09	1,929.08	POLYCORE TUBULAR LININGS CORPORATION		
	2017-07-24	797.86	POP Q BOX INC.		
	2017-06-02	2,368.41	POWERMAX AUTOMOTIVE CORPORATION		
	2017-09-07	2,688.37	PRESTON WALIA LAW CORPORATION		
	2017-12-20	1,698.15	PURE PANACHE INTERNATIONAL CONSULTANTS2015 LTD.		

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2017-05-01	1,186.81	QUALITY GOLD JEWELLERS LTD.		
	2017-08-31	1,200.00	QWE'QWA'SOT'EM FORESTRY LIMITEDPARTNERSHIP		
	2017-12-14	706.92	REFRESH HOME STAGING INC.		
	2017-10-30	2,560.51	REVA SOLUTIONS (CANADA) LTD.		
	2017-07-11	4,360.67	ROHM AND HAAS CANADA LP, ATTN: CATHYLU, TAX DEPARTMENT		
	2017-04-21	2,786.98	SERVICES OPTOMETRIQUES (OPT) INC./OPTOMETRIC SERVICES (OPT) INC.		
	2018-03-06 s.21				
	2017-10-05	2,551.41	STACKHOUSE BURGER BAR LTD.		
	2017-10-03	1,255.43	STAR TIRE & DETAILING LTD.		
	2017-08-29	1,536.59	STEWART STEPHENSON FINE ART INC.		
	2017-04-13	7,840.18	SUGARFINA INTERNATIONAL, LLC		
	2017-05-05	513.75	T.C.S. TELESECURITY & COMMUNICATIONSERVICES LIMITED		
	2017-06-22	3,580.26	TENACIOUS NETWORKS INC., ATTN: C/O JOYCREATIONS LTD.		
	2018-03-29	676.35	TRIMARANS RETAIL LTD.		
	2017-11-30	7,387.17	UNITED FLORAL INC.		
	2018-03-27	3,077.44	UNIVERSAL EQUIPMENT SALES INC.		
	2017-11-09	1,392.55	VALLEY COPIERS LTD.		
	2018-01-05	833.86	WAY-TECH PROCESS SOLUTIONS INC.		
	2018-02-14	6,884.49	WEIGH-TRONIX CANADA ULC		
	2018-02-01	599.08	WESTGATE RESORTS LTD.		
	2017-12-21	1,010.72	YES I BEAUTY LTD.	R1027698688	
	2017-06-15	1,066.66	YFTP YOGA FOR THE PEOPLE, INC.		
	2018-11-05	803.40	0715475 B.C. LTD.		C44 Finance
	2018-04-19	7,036.79	0861537 B.C. LTD.		
	2018-10-26	1,578.43	0863218 B.C. L.T.D.		
	2018-05-04	1,482.70	0963031 B.C. LTD.		
	2018-07-10	3,545.03	0970749 B.C. LTD.		
	2018-08-23	688.83	1018409 B.C. LTD., ATTN: RUI LAN		
	2018-07-16	1,724.92	1063035 B.C. LTD.		
	2018-06-25	586.02	1072346 B.C. LTD.		
	2018-11-09	617.32	1978573 ALBERTA LTD.		
	2019-01-30	1,199.87	595242 BC LTD	20190125-REF1-100000002	
	2018-10-10	10,245.22	5C LEARNING INC.		
	2018-05-07	1,209.63	613326 B.C. LTD.		
	2019-03-11	3,730.09	9314644 CANADA INC.		
	2018-08-22 s.21				
	2019-03-15	1,186.64	AGILE MEDIA GROUP INC.	20190312-REF2-70000003	
	2019-02-21	601.00	ALPHA HEALTH PRODUCTS LTD	20190211-REF1-50000005	
	2018-05-07	1,318.46	ALTRIA INVESTMENTS LTD.		
	2018-06-15	4,565.04	ASP ACCOUNTING SOFTWARE LTD.		
	2019-01-25	596.24	ATSPEC INFO LTD.		

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s.17	2019-03-22	4,949.29	AUDATEX CANADA, ULC		
	2018-08-15	1,009.83	AUTOVIBRATIONS SOUND (1994) LTD., ATTN:SOUND ADVICE		
	2018-09-18	600.00	BABCOCK CRITICAL SERVICES (CANADA) INC.	20180911-REF1-50000001	
	2018-09-19	s.21			
	2018-10-19	595.62	BAY FOREST CONSULTING INC.		
	2018-08-08	551.64	BC ORANGE AUTO DESIGN LTD.		
	2018-07-03	676.31	BERGERON COLLINS CAPITAL CORP.		
	2019-01-21	3,993.32	BETHEL TREASURE ENTERPRISES LTD.		
	2018-04-16	755.74	BLENDTEC, INC.		
	2019-02-21	871.90	BLUE COAT SYSTEMS CANADA INC.	20190211-REF1-130000012	
	2018-11-09	1,289.11	BONNETT'S ENERGY SERVICES LTD. & BONNETT'S ENERGY CORP.		
	2018-06-05	1,566.01	CALIFORNIA CONNECTIONS INC.		
	2018-06-19	975.00	CAMPBELL SAUNDERS LTD	BMM161230014-11300	
	2019-02-15	1,937.29	CENTRAL CEDAR LTD.		
	2018-10-22	1,491.25	CHATAWAY LAKES RESORT LTD.		
	2018-04-27	917.07	CHEN RESTAURANTS LTD.		
	2018-12-13	2,566.54	CLARIVATE ANALYTICS (US) LLC, ATTN:KATHRYN MCKENZIE		
	2018-12-24	1,670.82	CLARIVATE ANALYTICS (US) LLC, ATTN:KATHRYN MCKENZIE		
	2018-05-18	2,278.54	CLOUD COLLECTIVE INC.		
	2018-08-23	622.71	COOK'S ELECTRICAL SERVICE (2006) LTD.		
	2018-11-01	611.12	CUERVO INDUSTRIES LTD., ATTN: UNIT 17A		
	2018-12-12	4,902.32	DARKHORSE10 PICTURES INC.		
	2018-04-25	550.87	DL DISTRIBUTIONS INC.		
	2019-01-10	1,037.46	DYNAMIC ENVIRONMENTAL CALIBRATIONSOLUTIONS LTD.		
	2019-03-15	1,343.91	DYNAMIC OWL CONSULTING	20190312-REF2-10000002	
	2019-03-11	616.50	E-STYLE ENTERPRISES INC., ATTN: C/OGERSHOM LEE & CO. LTD.		
	2018-07-11	1,216.84	EGG'S CANNA INC.		
	2018-05-31	1,758.64	ENDRESS + HAUSER CANADA LTD. ENDRESS +HAUSER CANADA LTEE		
	2018-09-21	8,008.94	ENTCO SOFTWARE CANADA CO. LOGICIELSENTCO CANADA CIE		
	2018-07-19	742.18	EURO RAIL HOBBIES & MORE, INC.		
	2018-10-22	2,620.34	EW SERVICES INC.		
	2018-04-19	4,965.75	EY LAW LLP, ATTN: GINA PAK		
	2018-09-04	s.21			
	2018-06-14	1,328.80	FAT CAT CANDY COMPANY		
	2019-01-24	1,000.00	FRUITS & PASSION BOUTIQUES INC.		
	2019-03-15	608.22	GAINOR HOLDINGS LTD.	20190312-REF2-80000003	
	2018-10-25	4,549.66	GANG RANCH LTD.		
	2019-03-21	1,651.93	GENEVIEVE STUDIO INC.	R376948736	
	2018-08-03	968.00	GOLDEN BEAVER WINERY INC.		
	2019-02-28	1,159.46	GORDON'S AUTO BODY WORKS LTD	20190225-REF1-110000002	
	2018-10-29	1,982.50	HAIR EXPRESS SALON LTD.		

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s.17	2018-08-08	600.00	HARTMAN AUTO SUPPLY LTD	20180802-REF2-10000005	
	2019-03-22	3,005.72	HASHICORP, INC.		
	2018-10-12	s.21			
	2018-10-17	660.87	HOERBIGER (CANADA) LTD., ATTN:ALEKSANDRA BRUCKA		
	2019-03-25	1,758.99	HOLESHOT SERVICES INC., ATTN: CHANTELLEBOURGEAU		
	2018-06-05	2,500.00	HSBC CANADATRACING DEPT	BMM180524001-843	
	2018-07-06	1,000.00	INDUSTRIAL ALLIANCE INSURANCE ANDFINANCIAL SERVICES INC.	REF- IND180619	
	2018-06-29	s.21			
	2018-05-04	1,530.86	INTER-CORPORATE COMPUTER & NETWORKSERVICES, INC.		
	2018-06-07	1,749.23	J & J PHARMACY INC.		
	2018-08-23	518.07	JIM'S MARINE ELECTRICAL LTD.		
	2019-01-17	2,038.60	KAGAYA INTERNATIONAL TRADING INC.		
	2018-11-30	3,128.66	KAL INSPECTION & TRUCK REPAIR LTD.		
	2018-05-24	6,662.39	KAMEA CONTRACTING LTD.		
	2018-09-28	590.39	KARCHER CANADA INC., ATTN: DAVID CASWELL		
	2018-09-27	4,656.60	KARMA ATHLETICS LTD.		
	2018-10-26	3,776.88	KARMA ATHLETICS LTD.		
	2018-06-15	5,231.64	LAERDAL MEDICAL CANADA, LTD.		
	2018-06-14	2,155.71	LANGLEY ANTIQUES (2011) LTD., ATTN:LEEANN GREGOROWICH		
	2018-11-30	1,983.43	LE PETIT SPA LTD.		
	2018-10-30	529.20	LEANNE PUBLISHING LTD.		
	2018-12-12	1,166.04	LEO CANADA INC.		
	2019-03-11	1,048.61	LITTLE BEAN + CO MOBILE CHILDREN'SBOUTIQUE		
	2018-07-27	778.81	LOGAN PACIFIC INDUSTRIES LTD.		
	2018-11-07	587.19	LONDRE BODYWEAR INC.		
	2018-06-28	1,313.06	M. D. ANGUS & ASSOCIATES LIMITED		
	2018-11-09	720.07	MACKAY COMMUNICATIONS - CANADA, INC.		
	2019-03-22	1,841.63	MAGGIE MURPHY ART STUDIOS LTD.		
	2018-07-31	1,653.80	MASSIVE CLASSIC FURNITURE INC.		
	2019-03-06	1,656.77	MCKESSON MEDICAL IMAGING COMPANY		
	2018-11-14	s.21			
	2019-01-17	607.54	CORPORATION DE SERVICES F		
	2019-03-15	706.50	MILANI AUTO BODY LTD	20190312-REF2-200000004	
	2019-02-06	1,055.02	MILLAR & HAYES P.C.		
	2018-11-30	1,900.00	MODA SEWS LTD.		
	2019-01-04	800.00	MODA SEWS LTD.		
	2018-11-14	1,425.22	MR. J SOLUTION LTD.		
	2019-01-09	1,689.26	MSR SOLUTIONS INC.		
	2019-03-22	804.35	MUSTANG DRINKWARE INC.		
	2018-04-30	725.28	NASDAQ CORPORATE SOLUTIONS CANADA ULC		
	2018-12-12	s.21			

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2018-08-08	675.00	NORTH SHORE PARTS & INDUSTRIAL SUPPLIES	20180802-REF2-10000001	
	2019-03-28	5,912.20	OCEAN 99 INVESTMENT LTD	R1155592192	
	2018-06-27	520.96	OHM SMART AUTOMATION CORPORATION		
	2018-05-03	2,498.66	OLD ABBEY ALES LTD.		
	2019-02-20	649.59	OOMA, INC.		
	2018-06-12	3,972.73	ORACLE AMERICA, INC.		
	2018-10-02 s.21				
	2018-11-05	670.52	PACIFIC ROPES CONTRACTING LTD.		
	2018-10-09	1,567.08	PANAMERICA TRADE INC.		
	2018-11-08	1,345.71	PEACE COUNTRY MUFFLERS (2012) LTD.		
	2018-09-21	972.93	PHYSIO-CONTROL CANADA SALES LTD.		
	2018-05-08	1,138.27	PLAN 8 TECHNOLOGY INC.		
	2018-10-30	2,271.99	POMEROY IT SOLUTIONS (CANADA) INC.		
	2018-10-30	816.87	POMEROY IT SOLUTIONS SALES COMPANY, INC.		
	2018-12-03	2,037.05	POPPY HAIR AND BEAUTY LTD.		
	2018-12-24	1,425.41	PORTADAM CANADA, INC.		
	2018-10-04 s.21				
	2019-01-09	571.82	RED WAGON CAFE LTD.		
	2018-09-18	589.58	REPP AUTOMOTIVE & TRUCK REPAIRS (2013)LTD., ATTN: MANDY BOWERMAN		
	2018-04-26 s.21				
	2018-08-08				
	2018-07-17	937.45	SIDHU TRUCK & TRAILER REPAIR LTD.		
	2018-11-06	1,435.05	SIDHU TRUCK & TRAILER REPAIR LTD.		
	2018-06-08	917.18	SIGMA LUX, S.A R.L.		
	2018-09-20	673.30	SOLED OUT CANADA SNEAKER INC.		
	2018-08-30	1,010.62	STAGE RIGHT EVENTS INC.		
	2018-06-15	3,974.30	STICKY'S CANDY HOLDINGS LTD.		
	2018-08-29	1,948.80	STONE ERA HOLDINGS INC.		
	2018-04-19	3,794.52	STRATAHUB SOFTWARE INC.		
	2018-09-19 s.21				
	2018-11-14				
	2018-06-25	620.76	TASTE GOOD WONTON SEAFOOD RESTAURANTLTD.		
	2019-02-27	883.42	TECHPOINT COMPUTING RESOURCES INC.		
	2018-05-07	573.22	TERRAFIRM ENTERPRISES LTD.		
	2018-12-20	857.05	TGMARKET LTD.		
	2019-02-21	1,378.50	THE 500 STAFFING SERVICES INC	20190211-REF1-120000005	
	2019-02-21	571.00	THE OLD CARRIAGE HOUSE PARKING LTD	20190211-REF1-100000001	
	2018-06-18	13,855.21	TILICUM HOSPITALITY LTD.		
	2018-06-25	2,380.20	TIMBUKTU LABS, INC		
	2019-02-21	1,200.00	TNT EXPRESS (CANADA) LTD	20190211-REF1-100000004	
	2018-06-06	2,148.51	TOP TRUCK LEASING LTD.		

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s.17	2018-09-04	1,254.55	TRIPLETT FUNERAL SERVICES LTD.		
	2018-05-22	s.21			
	2018-09-18	600.00	UMEDIA VANCOUVER INC.	20180911-REF1-100000001	
	2019-01-07	s.21			
	2018-09-18	3,430.85	VERESEN INC.	20180911-REF1-100000001	
	2019-03-08	14,868.46	VISION COMPRESSION & MACHINING INC.		
	2018-10-18	554.97	WALKER TECHNOLOGIES CORPORATION		
	2018-09-07	39,589.52	WEEDS SOCIAL CLUB INC.		
	2018-04-24	8,900.74	WEIGH-TRONIX CANADA ULC		
	2018-04-24	1,089.85	WEIGH-TRONIX CANADA ULC		
	2018-06-08	797.06	YAZDAN ENTERPRISES LTD.		
	2018-04-23	s.21			
	2018-12-18	3,667.32	ZEN LIGHT INC.		
	2018-09-19	4,361.18	ECHOLON GENERAL INSURANCE	199779 - 09/07/18	
	2019-04-08	589.49	'KRISHNAS' DOSA GRILL LTD.		C44 Finance
	2019-08-13	65,478.10	0772660 B.C. LTD		
	2019-07-17	1,511.54	0862652 B.C. LTD., ATTN: ERIN BRADLEY		
	2019-09-30	577.00	0875727 B.C. LTD.		
	2019-06-10	738.16	0987205 B.C. LTD.		
	2019-08-30	2,208.79	100 MILE GLASS LTD., ATTN: RON BELCOURT		
	2019-11-26	3,812.39	1067997 B.C. LTD.		
	2019-05-03	s.21			
	2019-07-08	1,303.17	1088136 B.C. LTD., ATTN: C/O MAWADATJAFFARI		
	2019-07-15	3,553.12	1088136 B.C. LTD., ATTN: C/O MAWADATJAFFARI		
	2019-10-11	1,166.46	1127765 B.C. LTD.		
	2019-05-10	1,325.18	1172244 B.C. LTD.		
	2019-07-05	801.65	1197493 B.C. LTD.		
	2019-08-28	s.21			
	2019-06-11				
	2019-04-29	681.01	ACQUA ORGANIC DAY SPA LTD.		
	2019-04-24	1,329.36	ADORARMI GROUP (CANADA) LTD.		
	2019-04-08	774.62	AFTER PARTY ENTERTAINMENT LTD.		
	2019-10-03	s.21			
	2019-06-20	1,636.85	AHOY RETAIL INC.		
	2019-10-18	4,997.81	AJ STEEL FABRICATION INC.		
	2019-09-06	524.46	ALL SEASONS CAFE INC., ATTN: PAULARCHAMBAULT		
	2019-11-14	2,500.98	ALLEVATO & QUAIL LAW CORPORATION & SUSANNA ALLEVATO QUAIL LAW CORPORATION E		
	2019-10-25	1,803.49	ALLSAINTS USA LIMITED, ATTN: DLA PIPER(CANADA) LLP (DXY)		
	2019-04-08	1,196.89	ALTA LAKE WHISTLER VACATION RENTALS LTD.		
	2019-05-02	6,769.50	AMC USA LLC		

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s.17	2019-09-06	2,894.53	ANGLO AMERICAN TECHNICAL CORPORATION		
	2019-10-15	633.61	ANGLO AMERICAN TECHNICAL CORPORATION		
	2019-08-16	2,551.79	B.C. COMFORT AIR CONDITIONING LIMITED		
	2019-04-29	s.21			
	2019-04-29				
	2019-07-15	953.24	BELLA GELATERIA GELATO INC.		
	2019-05-21	608.45	BELLABEAT, INC., ATTN: MORENA SIMATIC		
	2019-10-15	574.72	BK HOSPITALITY & REAL ESTATE LTD.		
	2019-05-29	s.21			
	2019-05-29	1,158.50	BOUMAN AUTO GALLERY LTD., ATTN: JLSBOOKKEEPING SERVICES		
	2019-08-15	2,135.00	BURQUITLAM CARE SOCIETY	20190730-REF1A-50000001	
	2019-08-28	s.21			
	2019-08-19	9,077.84	CANYON TECHNICAL SERVICES LTD.		
	2019-10-03	2,250.00	CAPCOM GAME STUDIO VANCOUVER, INC.	20190930-REF1-140000001	
	2019-07-22	13,282.50	CAPTUS ADVERTISING LTD.	OT3328	
	2019-05-13	1,573.20	CASTLE LIVING CO. LTD., ATTN: JONATHANW. WONG INC.		
	2019-04-12	1,505.98	CHATAWAY LAKES RESORT LTD.		
	2019-04-11	762.88	COOLZONE CONTRACTING LTD.		
	2019-05-17	1,197.00	CYAN NETWORKING SOLUTIONS ULC	20190514-REF1-60000004	
	2019-11-26	3,336.16	DARKHORSE10 PICTURES INC.		
	2019-11-26	4,023.29	DAVE'S DOORS & MORE INC.		
	2019-07-08	879.88	DYCEM CORPORATION		
	2019-04-15	3,023.31	DYNAMIC OWL CONSULTING INC.		
	2019-07-08	933.63	DYNAMICS 365 PEOPLE SOFTWARE ANDSERVICES LTD., ATTN: KEN FASNACHT		
	2019-05-16	1,141.53	DYNO NOBEL CANADA INC.		
	2019-07-15	552.58	EAGLE ONE INDUSTRIAL SOLUTIONS INC.		
	2019-08-02	551.90	ELEVATED SIGNALS INC.		
	2019-11-14	1,884.36	ESAB GROUP CANADA INC.		
	2019-06-14	8,613.51	F. & R. WHITE ROCK INVESTMENTS LTD.		
	2019-04-11	1,811.20	FATATA HOLDINGS LTD.		
	2019-08-19	1,154.15	FERY LLC		
	2019-10-11	s.21			
	2019-07-08	752.37	FIRST CLASS WASTE SERVICES INC.		
	2019-11-26	4,615.67	GACHA GACHA HOBBIES & TOYS INC.		
	2019-05-08	522.11	GENERAL AUTO SERVICES INC.		
	2019-11-21	553.33	GLOW SKIN CARE & HAIR SALON LTD.		
	2019-11-28	1,149.13	GOODLUCK AUTO & WINDOW GLASS LTD.		
	2019-10-15	2,968.38	GREATER VALLEY NURSERY LTD.		
	2019-07-05	1,375.97	GU HOLDINGS CORPORATION		
	2019-11-12	s.21			
	2019-07-16	1,000.00	HIGHER GROUND & GEAR EXCHANGE LTD.		

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2019-11-26	1,794.93	HOOPARTZ STUDIOS LTD.		
	2019-05-10	4,333.14	HORIZON MECHANICAL LTD.		
	2019-04-10	509.71	HORNBY OUTDOORS LTD., ATTN: LUCIE LEMAY		
	2019-06-13	2,363.38	IGNITE RESPONSETTEK SOLUTIONS, INC.		
	2019-06-10	1,371.15	IMRAJ HOLDING ENTERPRISES LTD.		
	2019-08-16	651.68	IR CANADA SALES & SERVICE ULC		
	2019-05-22	2,923.06	IRON MOUNTAIN INFORMATION MANAGEMENTSERVICES CANADA, INC.		
	2019-06-20	2,794.32	KAGAYA INTERNATIONAL TRADING INC.		
	2019-06-28	2,535.85	KENKEKNEM MANUFACTURING INC.		
	2019-08-02	1,842.73	KUHLMANN HOME CORP.		
	2019-06-10	552.25	LASALLE SYSTEMS LEASING, INC.		
	2019-11-12	1,313.71	LAVAN TRADING INC.		
	2019-05-06	5,143.09	LUCKY 9 BOWLING CENTRE LTD.		
	2019-10-15	1,894.92	MACKENZIE RACING INC.		
	2019-10-11	941.61	MARC'S IMPORT AUTO REPAIR LTD.		
	2019-10-15	85,533.02	MCPAHON POWER HOLDINGS LIMITEDPARTNERSHIP		
	2019-07-08	1,565.72	MLS CANADA LP	20190703-REF5-10000035	
	2019-08-13	s.21			
	2019-09-23				
	2019-06-18	637.50	NEVSUN RESOURCES LTD	20190611-REF2-14000002	
	2019-11-21	s.21			
	2019-07-08	1,973.20	NOVA LAW CORPORATION		
	2019-04-08	773.52	NT JEWELLERY LIMITED		
	2019-09-25	s.21			
	2019-07-25	25,136.59	ONIX NETWORKING CANADA INC.	CA190326 and CA190327	
	2019-09-06	947.75	OOMA, INC.		
	2019-06-20	772.93	ORANGE RIVER HOLDINGS		
	2019-10-03	653.77	PALTECH SOLUTIONS INC.		
	2019-09-13	2,989.69	PAYLESS SHOESOURCE CANADA LP	20190910-REF1-110000003	
	2019-05-03	1,187.99	PLAIDFOX STUDIO LTD.		
	2019-05-08	507.56	POMEROY IT SOLUTIONS (CANADA) INC.		
	2019-04-24	517.69	PREMIUM TABOM KOREAN CUISINE LTD.		
	2019-10-02	1,092.68	PRIMARY IMAGING LTD.		
	2019-08-07	747.25	QI2522 ENTERPRISE LTD.		
	2019-08-02	784.00	QM LP		
	2019-08-20	5,025.23	QUALITY GOLD JEWELLERS LTD.		
	2019-10-24	801.18	QUALITY GOLD JEWELLERS LTD.		
	2019-11-26	2,583.90	QUALITY GOLD JEWELLERS LTD.		
	2019-05-13	19,151.55	RELIANCE OFS CANADA LTD.		
	2019-08-21	3,472.90	RENEGADE ELECTRIC SUPPLY LTD.		
	2019-04-30	1,192.85	SAUNA WORKS, INC.		

PYMT#	PYMT DATE	AMOUNT	VENDOR	Invoice Number	CL L2
s.17	2019-04-11	588.00	SEAFRAM CONSULTANTS INC.	2019-193	
	2019-07-09	s.21			
	2019-11-08	1,295.01	STARBUCKS COFFEE	CMP190917002-624	
	2019-10-28	580.89	STILETTO HAIR STUDIO LTD., ATTN: DANIELGOSAL		
	2019-10-15	516.63	STL INTERNATIONAL, INCORPORATED		
	2019-10-28	677.29	SURREY FORM RENTALS LTD.		
	2019-09-26	s.21			
	2019-07-05	838.19	T CAR PASSION IMPORT & EXPORT CO. LTD.		
	2019-10-04	1,532.62	THE ANN ARBOR T-SHIRT COMPANY, LLC		
	2019-04-29	904.67	THE GREAT COFFEE COMPANY LTD.		
	2019-06-18	1,205.03	THE MI GROUP	20190611-REF2-20000001	
	2019-07-08	594.60	TREASURED MOMENTS ANTIQUES LTD.		
	2019-10-30	12,698.24	UNITED COLOR MANUFACTURING, INC.	67647	
	2019-06-21	1,030.10	UNITED PARCEL SERVICE CANADA LTD.	R230303744	
	2019-09-26	89,991.98	UNIVERSAL STUDIOS CANADA INC./STUDIOSUNIVERSAL CANADA INC.		
	2019-05-07	2,683.31	VERSACOLD THIRD PARTY LOGISTICS	20190502-REF4-50000005	
	2019-10-15	705.29	VITAE APPAREL INC.		
	2019-08-15	1,575.48	WAL-MART CANADA CORP	20190730-REF1A-110000002	
	2019-11-01	1,237.18	WAL-MART CANADA CORP	20191029-REF3-10000001	
	2019-07-22	1,827.53	WEATHER TIGHT SUPPLIES LTD.		
	2019-05-08	591.88	WEST COAST FOAM PRODUCTS INC.		
	2019-05-08	s.21			
	2019-10-11	5,019.79	WIRELESS SENSOR TECHNOLOGIES, INC.		
	2019-07-15	1,094.50	WRECKSTUFF ENTERTAINMENT LTD.		
	2019-06-07	5,088.51	BC CANCER AGENCY	126744 - 06/03/19	
	2019-11-12	1,166.75	BC EMERGENCY HEALTH SERVICES	222736 - 10/28/19	
	2019-06-19	583.81	SCHOOL DISTRICT NO. 39	KJ1925	
	2019-05-13	5,239.75	SCHOOL DISTRICT NO.38	JV7681	
	2019-08-28	18,616.83	SCHOOL DISTRICT NO.43	211523 - 08/22/19	
	2019-11-12	9,523.85	VCHA	209383 - 10/31/19	

1,405,263.14