

FOI 2017-73119

VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total	
0	0	0		0	-	
ARMTEC INFRASTRUCTURE INC.	90504948	71461	Climate Change & Integrated Planning	CAS CA - CA GST	-	
				CAS CA - CA PST	349.27	
				FILTER CLOTH, CULVERTS FOR TT PROJECTS, CSA	6,569.58	
		710CG	Tax Payment	CAS CA - CA GST	328.48	
				CAS CA - CA PST	-	
	90539095	71951	Office of the Chief Forester	CAS CA - CA GST	-	
				CAS CA - CA PST DRM2016LP	1,304.97	
				DRM2016LP	21,242.43	
		710CG	Tax Payment	CAS CA - CA GST	1,062.12	
				CAS CA - CA PST DRM2016LP	-	
ARMTEC LIMITED	90457606	710CG	Tax Payment	CAS CA - CA GST	779.90	
				CAS CA - CA PST	-	
		71TCB	Campbell River Field Team 1	CAS CA - CA GST	-	
				CAS CA - CA PST	1,091.87	
				CREDIT FOR REDISTRIBUTION	(15,598.08)	
				CSA 000719 Armtec Invoice 90457606	15,598.08	
				DISTRIBUTED	15,598.08	
				IDC TO ADJUST PST CHARGE	-	
	90461223	710CG	Tax Payment	CAS CA - CA GST	1,513.10	
				CAS CA - CA PST	-	
		71TCB	Campbell River Field Team 1	CAS CA - CA GST	-	
				CAS CA - CA PST	2,118.33	
	90521727	710CG	Tax Payment	CSA 000719 Armtec Invoice 90461223	30,261.91	
				CAS CA - CA GST	4.11	
				CAS CA - CA PST	-	
			71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	5.75	
				SHIP TO LEPKA HOLDINGS B2000 COUPLER	82.10	
ARMTEC LIMITED PARTNERSHIP		90538196		710CG	Tax Payment	CAS CA - CA GST
					CAS CA - CA PST	-
	71THA		Seaward Tlasta Corporate Operations	CAS CA - CA GST	-	
				CAS CA - CA PST	1,511.98	
				CREDIT PLUS PST FOR REDISTRIBUTION	(24,711.67)	
			CSA #Armtec-000719 Req 22083 Culvert order	23,199.69		
		DISTRIBUTED	24,711.67			
	09-JUN-15	71651	Compensation and Business Analysis	CAS CA - CA GST	-	
				CAS CA - CA PST	130.27	
				WOVEN GEO & FREIGHT	2,816.03	
710CG		Tax Payment	CAS CA - CA GST	140.80		
		CAS CA - CA PST	-			
273221 \$7372.03	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-		
			GEOGRID-MIRAGRID 7XT	6,629.85		
			PST; GEOGRID-MIRAGRID 7XT	432.94		
	710CG	Tax Payment	CAS CA - CA GST	309.24		
			PST; GEOGRID-MIRAGRID 7XT	-		
472822	71844	BCTS Tenure Operations, Sustainability, and FN	B2000 CSA B183.8 PLN & COUPLER	7,654.25		

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71OCG		CAS CA - CA GST	-
				CAS CA - CA PST	439.55
			Tax Payment	CAS CA - CA GST	382.71
				CAS CA - CA PST	-
	473221	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				GEOGRID-MIRAGRID 7XT	-
				PST; GEOGRID-MIRAGRID 7XT	-
			Tax Payment	CAS CA - CA GST	-
	90451316	71THA	Seaward Tlasta Corporate Operations	PST; GEOGRID-MIRAGRID 7XT	-
				ICC DISTRIBUTED TO PROJECT #	48,655.79
				ICC REVERSAL	(48,655.79)
	90451764	71942	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	3,256.46
				MOVE TO ACCRUAL CODING-OP-SLUICE AND FLAP GATE COMPONENTSDESCRIPTION AND QUANTITY AS SUBMITTED.	-
				OP-SLUICE AND FLAP GATE COMPONENTSDESCRIPTION AND QUANTITY AS SUBMITTED.	46,520.92
			Tax Payment	CAS CA - CA GST	2,326.05
				CAS CA - CA PST	-
	90451941	71942	Office of the Chief Forester	ARMTEC//INV #90451941/CAST IRON SEATING PLATES	4,553.24
				CAS CA - CA GST	-
				CAS CA - CA PST	318.73
			Tax Payment	CAS CA - CA GST	227.66
	90453140	71OCG		CAS CA - CA PST	-
			Tax Payment	CAS CA - CA GST	54.29
				CAS CA - CA PST	-
		71TIG	Hazelton Operations	APFix: 7100000 > 71AIXXX ORDER #396052, QUOTE 9278.1	-
				APFix: PST - 7100000 > 71AIXXX ORDER #396052, QUOTE 9278.1	-
				CAS CA - CA GST	-
				CAS CA - CA PST	76.01
	90456942	71461	Climate Change & Integrated Planning	ORDER #396052, QUOTE 9278.1	1,085.85
	90458963	71OCG	CULVERTS FOR STEINHOE CAPITAL PROJECT		390.94
			Tax Payment	CULVERTS FOR STEINHOE CAPITAL PROJECT	18.27
	90458963	71TCG	Tax Payment	CUST# 111637 \$579.49	25.87
			Campbell River Field Team 2	CUST# 111637 \$579.49	36.22
				SIGN POST GALV/SIGN POST HDWR	517.40
	90465653	71OCG	Tax Payment	CAS CA - CA GST	639.37
				CAS CA - CA PST	-
		71TCB	Campbell River Field Team 1	CAS CA - CA GST	-
				CAS CA - CA PST	895.12
				CSA000719 Armttec Invoice 90465653	12,787.47
				ICC ADJUST ACCOUNT #	12,404.58

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				ICC REVERSAL	(12,404.58)
				ICC TO CORRECT PST	(868.32)
				ICC TO CORRECT PST ACCT#	868.32
	90465835	71OCG	Tax Payment	CAS CA - CA GST	150.44
				CAS CA - CA PST	-
		71TGC	Prince George Operations	CAS CA - CA GST	-
				CAS CA - CA PST	136.76
				COUPLERS	3,008.72
	90466686	71OCG	Tax Payment	CAS CA - CA GST	15.00
				CAS CA - CA PST	-
		71TIA	Skeena Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	21.00
				STORAGE CHARGE FOR ORDER 390798	300.00
	90469519	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				HELICAL GALV CULVERTS	9,224.13
				PST- HELICAL GALV CULVERTS	645.69
		71OCG	Tax Payment	CAS CA - CA GST	461.21
				PST- HELICAL GALV CULVERTS	-
	90473771	71OCG	Tax Payment	CAS CA - CA GST	54.41
				CAS CA - CA PST	-
		71TGC	Prince George Operations	CAS CA - CA GST	-
				CAS CA - CA PST	76.18
				HDPE FITTING/HEAT SHRINK	1,088.22
	90476180	71OCG	Tax Payment	CAS CA - CA GST	140.54
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	196.76
				PO15TGE724 modification Re: CSA#000724	2,810.83
				REDISTRIBUTION CODING - PO15TGE724 modification Re: CSA#000724	3,007.59
				REDISTRIBUTION CREDIT - PO15TGE724 modification Re: CSA#000724	(3,007.59)
	90477984	71OCG	Tax Payment	CAS CA - CA GST	170.88
				CAS CA - CA PST	-
		71TGC	Prince George Operations	BOLTS AND NUTS	3,417.62
				CAS CA - CA GST	-
				CAS CA - CA PST	165.73
	90485173	71475	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	372.37
				COUPLER - SPLIT 600DIA - PLAIN - 260kPA 600 DIA 9.5	5,319.58
		71OCG	Tax Payment	CAS CA - CA GST	265.98
				CAS CA - CA PST	-
	90485537	71463	Climate Change & Integrated Planning	INV #90485537	3,169.61
		71OCG	Tax Payment	INV #90485537	150.80
	90485987	71OCG	Tax Payment	CAS CA - CA GST	589.12
				CAS CA - CA PST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	824.77
				PO15TGE724 modification Re: CSA#000724	11,782.43
				REDISTRIBUTION CODING PO15TGE724	12,607.20
				REDISTRIBUTION CREDIT PO15TGE724	(12,607.20)
	90486280	71OCG	Tax Payment	CAS CA - CA GST	1,805.66
				CAS CA - CA PST	-
		71TCF	Strait of Georgia Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	2,248.63
				CREDIT FOR REDISTRIBUTION & PST	(38,361.91)
				CSA000719 Armtec Invoice 90465653	36,113.28
		71TCG	Campbell River Field Team 2	DISTRIBUTED	38,361.91
	90487030	71OCG	Tax Payment	CAS CA - CA GST	552.95
				CAS CA - CA PST	-
		71TCF	Strait of Georgia Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	671.66
				CREDIT FOR REDISTRIBUTION & PST	(11,730.74)
				CSA000719 Armtec Invoice 90465653	11,059.08
		71TCG	Campbell River Field Team 2	DISTRIBUTED	11,730.74
	90487426	71OCG	Tax Payment	CAS CA - CA GST	368.89
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	516.45
				PO15TGE724 modification Re: CSA#000724	7,377.82
				REDISTRIBUTION CODING PO15TGE724	7,894.27
				REDISTRIBUTION CREDIT PO15TGE724	(7,894.27)
	90487786	71OCG	Tax Payment	CUST# 111637 \$1953.76	87.22
				PST; HELICAL 68X13 GALV.-2.0MM 1200MM 6M	-
		71TCG	Campbell River Field Team 2	CUST# 111637 \$1953.76	-
				HELICAL 68X13 GALV.-2.0MM 1200MM 6M	1,744.43
				PST; HELICAL 68X13 GALV.-2.0MM 1200MM 6M	122.11
	90490692	71OCG	Tax Payment	CAS CA - CA GST	627.63
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	878.66
				PO15TGE724 Modification re CSA 000724	17.17
				PO15TGE724 modification Re: CSA#000724	12,535.30
				REDISTRIBUTION CODING PO15TGE724	13,431.14
				REDISTRIBUTION CREDIT PO15TGE724	(13,431.14)
	90491219	71OCG	Tax Payment	CUST# 111637 \$443.97	19.82
				PST; GUARDRAIL - 12GA TERMINAL ENDS	-
		71TCG	Campbell River Field Team 2	CUST# 111637 \$443.97	-
				GUARDRAIL - 12GA TERMINAL ENDS	396.40
				PST; GUARDRAIL - 12GA TERMINAL ENDS	27.75
	90491649	71OCG	Tax Payment	CUST# 111637 \$22.74	1.08
		71TCG	Campbell River Field Team 2	CUST# 111637 \$22.74	-

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				TERMINAO ENDS BACK ORDERED SHIPPED COLLECT	21.66
90494986	71942		Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST STANDARD SLEUCE GATE	257.76
				STANDARD SLEUCE GATE	3,682.33
	71OCG		Tax Payment	CAS CA - CA GST	184.12
90495555	71OCG		Tax Payment	CAS CA - CA PST STANDARD SLEUCE GATE	-
					543.40
	71TCB		Campbell River Field Team 1	CAS CA - CA GST	-
				CAS CA - CA PST	760.76
				CREDIT FOR REDISTRIBUTION	(11,628.70)
				CSA000719 Armtec Invoice 90495555	10,867.94
				DISTRIBUTED	11,628.70
90496487	71OCG		Tax Payment	CAS CA - CA GST	155.90
				CAS CA - CA PST	-
	71TGE		MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	218.26
				IDC: 7100000 > 71AG2CH REDISTRIBUTION CODING PO15TGE724	-
				PO15TGE724 Modification re CSA 000724	3,117.97
				REDISTRIBUTION CODING PO15TGE724	3,336.23
				REDISTRIBUTION CREDIT PO15TGE724	(3,336.23)
90499141	71OCG		Tax Payment	CAS CA - CA GST	691.65
				PST; CSA000719 Armtec Invoice 90465653	-
	71TCD		Port Alberni Operations	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(14,801.22)
				CSA000719 Armtec Invoice 90465653	13,832.92
				DISTRIBUTED	14,801.22
90499142	71650		Compensation and Business Analysis	PST; CSA000719 Armtec Invoice 90465653	968.30
				CAS CA - CA GST	-
				CAS CA - CA PST	2,142.72
				FY16 - NR - SI16CSA000723-001 - ARMTEC LIMITED PARTNERSHIP - MINI SPAN INSTALLATION SITE FOR OPEN BOTTOM CULVERT	34,360.32
	71OCG		Tax Payment	CAS CA - CA GST	1,718.02
90504440	71651		Compensation and Business Analysis	CAS CA - CA PST	-
				CUST# 111632 \$6852.82	-
				DMPL CPLR'S/SIGN POSTS/NON WOVEN GEO	6,118.59
	71OCG		Tax Payment	PST; DMPL CPLR'S/SIGN POSTS/NON WOVEN GEO	428.30
				CUST# 111632 \$6852.82	305.93
90508261	71651		Compensation and Business Analysis	PST; DMPL CPLR'S/SIGN POSTS/NON WOVEN GEO	-
				ALUM, RIGHT & LEFT HAZARD MARKERS	1,175.03
				CUST# 111632 \$1316.03	-
	71OCG		Tax Payment	PST; ALUM, RIGHT & LEFT HAZARD MARKERS	82.25
				CUST# 111632 \$1316.03	58.75
				PST; ALUM, RIGHT & LEFT HAZARD MARKERS	-

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	90510719	71OCG	Tax Payment	CAS CA - CA GST	1,452.91
				CSA000719 Armtec Invoice 90510719	-
		71TCB	Campbell River Field Team 1	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(31,092.22)
	90514764	71OCG		CSA000719 Armtec Invoice 90510719	31,092.22
				DISTRIBUTED	31,092.22
		71TCG	Tax Payment	CUSTOMER# 111637 \$1447.49	64.62
				PST; WOVEN GEO	-
	90524727	71TCG	Campbell River Field Team 2	CUSTOMER# 111637 \$1447.49	-
				PST; WOVEN GEO	90.47
		71OCG		WOVEN GEO	1,292.40
			Tax Payment	CAS CA - CA GST	569.56
	90529102	71TLH		CAS CA - CA PST	-
			Quesnel Operations	80 BUNDLES OF COUPLERS	11,391.25
		71OCG		CAS CA - CA GST	-
				CAS CA - CA PST	797.39
	90533162	71OCG	Tax Payment	CAS CA - CA GST	49.09
				CAS CA - CA PST	-
		71TGC	Prince George Operations	10 WOVEN GEO - ARMTEC AND 20 BXG110 BIAHEL	981.80
				GEO GRID	-
	90538196	71OCG		CAS CA - CA GST	-
				CAS CA - CA PST	68.73
		71TCG	Tax Payment	CAS CA - CA GST	63.90
				PST; CULVERT FOR ACCESS TO AR215	-
	90538319	71TCG	Campbell River Field Team 2	CAS CA - CA GST	-
				CULVERT FOR ACCESS TO AR215	1,277.94
		71OCG		PST; CULVERT FOR ACCESS TO AR215	89.46
			Tax Payment	CAS CA - CA GST	-
	90538662	71OCG		CAS CA - CA PST	-
			Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
		71THA		CAS CA - CA PST	-
				CREDIT FOR REDISTRIBUTION	-
	90538662	71OCG		CSA #Armtec-000719 Req 22083 Culvert order	-
				DISTRIBUTED	-
		296UA		CAS CA - CA GST	-
				CAS CA - CA PST	1,228.28
	90538662	29OCG		FY16 WIP 330577/2460 CP16SME028 Gabions for	18,796.85
				Lakelse Boat Launch	-
		71OCG		CAS CA - CA GST	939.84
				CAS CA - CA PST	-
	90538662	71OCG	Tax Payment	CAS CA - CA GST	1,081.91
				CAS CA - CA PST	-
		71THA	Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	1,402.68
	90538662	71OCG		CREDIT INCLUDING PST FOR REDISTRIBUTION	(23,040.91)
				CSA #Armtec-000719 Req 22083 Culvert order	21,638.23
		71OCG		DISTRIBUTED	23,040.91

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	90539094	71OCG	Tax Payment	CAS CA - CA GST	23.38
				CAS CA - CA PST	-
		71TCB	Campbell River Field Team 1	0	467.50
				CAS CA - CA GST	-
	90542648	71OCG	Tax Payment	CAS CA - CA GST	32.73
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	44.45
				CAS CA - CA PST	-
	90543703	71OCG	Tax Payment	CAS CA - CA GST	62.22
				CAS CA - CA PST	-
		71TIG	Hazelton Operations	NON WOVEN GEO - ARMTEC 300	888.91
				CAS CA - CA GST	46.24
	90544018	71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	0	769.80
				CAS CA - CA GST	-
	90546280	71OCG	Tax Payment	CAS CA - CA GST	53.89
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	FREIGHT	155.00
				CAS CA - CA GST	61.68
	90560053	71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	0	1,233.60
				CAS CA - CA GST	-
	90565484	71OCG	Tax Payment	CAS CA - CA GST	86.35
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	522.72
				CAS CA - CA PST	-
	90567915	71OCG	Tax Payment	CAS CA - CA GST	731.81
				CAS CA - CA PST	(10,454.36)
		71TCA	Campbell River Engineering Team	CREDIT FOR REDISTRIBUTION	10,454.36
				CSA #000723 - ARMTEC - BCTS TSG	10,454.36
	90568021	71OCG	Tax Payment	DISTRIBUTED	2,681.96
				CAS CA - CA GST	-
		71TCA	Campbell River Engineering Team	0	57,393.97
				CAS CA - CA GST	-
	90567915	71OCG	Tax Payment	CREDIT FOR REDISTRIBUTION - PAYMENT WAS SETUP AS A CONTRACT AND INCLUDED PST AMOUNT	(57,393.97)
				CSA #000723 - ARMTEC - BCTS TSG	57,393.97
		71TGF	Prince George Engineering	CAS CA - CA GST	137.72
				CAS CA - CA PST	-
	90567915	71OCG	Tax Payment	CAS CA - CA GST	192.81
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	WOVEN AND NON WOVEN GEO - ARMTEC	2,754.49
				CAS CA - CA GST	-
	90567915	71OCG	Tax Payment	CAS CA - CA GST	120.12
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	FY17 - NR - SI17CSA000719001 - ARMTEC - PURCHASE OF GALVANIZED PIPE- CSA#000719	1,715.96
				CAS CA - CA GST	85.80
	90568021	71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST	-
	90568021	71651	Compensation and Business Analysis	CAS CA - CA GST	-

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				PST; SIGN POSTS GALV	512.05	
				SIGN POSTS GALV	7,315.00	
	71OCG	Tax Payment		CAS CA - CA GST	365.75	
				PST; SIGN POSTS GALV	-	
90570035	71461	Climate Change & Integrated Planning		25JUL16 - FILTER CLOTH	1,896.81	
				CAS CA - CA GST	-	
				CAS CA - CA PST	122.86	
	71OCG	Tax Payment		CAS CA - CA GST	94.85	
				CAS CA - CA PST	-	
90571080	71OCG			CAS CA - CA GST	2,237.23	
				PST; FY17-NR-CSA 00719 Armtech - Culvert Order	-	
	71THA	Seaward Tlasta Corporate Operations		CAS CA - CA GST	-	
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(47,694.74)	
				DISTRIBUTED	44,365.01	
				DISTRIBUTED - 71AH3J9 IS NOT SETUP IN CAS	3,329.73	
				FY17-NR-CSA 00719 Armtech - Culvert Order	44,744.62	
				ICC TO CORRECT PROJ#	-	
				IDC TO CORRECT CODING	-	
				PST; FY17-NR-CSA 00719 Armtech - Culvert Order	2,950.12	
90571729	71OCG	Tax Payment		CAS CA - CA GST	201.50	
				CAS CA - CA PST - NON WOVEN GEO	-	
	71TLE	Williams Lake Operations		CAS CA - CA GST	-	
				CAS CA - CA PST - NON WOVEN GEO	259.34	
90574788	71OCG	Tax Payment		CAS CA - CA GST	248.58	
				CAS CA - CA PST	-	
	71TGF	Prince George Engineering		CAS CA - CA GST	-	
				CAS CA - CA PST	348.02	
90575483	71OCG	Tax Payment		PLASTIC CULVERTS THNA 44400 ROAD	4,971.65	
				CAS CA - CA GST	1,839.79	
	71TAH	Houston Area Operations		CAS CA - CA PST	-	
				CAS CA - CA GST	2,373.07	
90576507	71845	BCTS Tenure Operations, Sustainability, and FN		CAS CA - CA PST	36,795.74	
				CAS CA - CA GST	-	
				CAS CA - CA PST	1,131.14	
	71OCG	Tax Payment		CSA#000724 - ARMTEC PRINCE GEORGE - CULVERTS	17,687.20	
				CAS CA - CA GST	884.36	
90577693	71OCG	Tax Payment		CAS CA - CA PST	-	
				CAS CA - CA GST	656.89	
					CAS CA - CA PST-VIA CORPORATE SUPPLY	
					ARRANGEMENT (NO CSA # PROVIDED IN BACKUP	
	71TLH	Quesnel Operations		DOCS).-PIPE (PLAIN), COUPLER (SPLIT), NON-WOVEN		
				GEO	-	
				CAS CA - CA GST	-	

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				CAS CA - CA PST-VIA CORPORATE SUPPLY ARRANGEMENT (NO CSA # PROVIDED IN BACKUP DOCS).-PIPE (PLAIN), COUPLER (SPLIT), NON-WOVEN GEO	919.65
				VIA CORPORATE SUPPLY ARRANGEMENT (NO CSA # PROVIDED IN BACKUP DOCS).-PIPE (PLAIN), COUPLER (SPLIT), NON-WOVEN GEO	13,137.80
	90578177	71OCG	Tax Payment	CAS CA - CA GST	89.23
				CAS CA - CA PST	-
		71TGF	Prince George Engineering	CAS CA - CA GST	-
				CAS CA - CA PST	124.92
				HELICAL 68X13	1,784.53
	90582033	71OCG	Tax Payment	CAS CA - CA GST	3,120.16
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	71AC4JX IS NOT SETUP IN CAS	2,670.85
				CAS CA - CA GST	-
				CAS CA - CA PST	4,368.22
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(66,771.32)
				CSA #000723 - ARMTEC - BCTS TSG	62,403.10
				DISTRIBUTED	64,100.47
				ICC TO CORRECT UBI/URI	-
	90584391	71OCG	Tax Payment	CAS CA - CA GST	491.32
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION INCLUDING PST	(10,514.21)
				DISTRIBUTED	10,514.21
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	9,826.36
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	687.85
	90587017	71OCG	Tax Payment	CAS CA - CA GST	387.21
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(8,286.38)
				DISTRIBUTED	8,286.38
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	7,744.28
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	542.10
	90587249	71OCG	Tax Payment	CAS CA - CA GST	312.22
				PST; CSA #000723 - ARMTEC - BCTS TSG	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(6,244.35)
				CSA #000723 - ARMTEC - BCTS TSG	6,244.35
				DISTRIBUTED	6,244.35

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	90588043	71OCG		PST; CSA #000723 - ARMTEC - BCTS TSG	437.10
			Tax Payment	CAS CA - CA GST	303.02
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(6,060.42)
				DISTRIBUTED	6,060.42
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	6,060.42
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	424.23
	90591315	71OCG	Tax Payment	CAS CA - CA GST	259.08
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(5,181.61)
				DISTRIBUTED	5,181.61
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	5,181.61
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	362.71
	90591537	71OCG	Tax Payment	CAS CA - CA GST	337.20
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(6,744.04)
				DISTRIBUTED	6,744.04
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	6,744.04
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	472.08
	90592939	71OCG	Tax Payment	CAS CA - CA GST	98.10
				PST GALVENIZED SHEETS, NUTS & BOLTS	-
		71TLH	Quesnel Operations	CAS CA - CA GST	-
				GALVENIZED SHEETS, NUTS & BOLTS	1,961.91
	90595803	71OCG		PST GALVENIZED SHEETS, NUTS & BOLTS	137.33
			Tax Payment	CAS CA - CA GST	2,375.39
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CAS CA - CA PST	3,325.55
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(50,833.39)
				DISTRIBUTED	50,833.39
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	47,507.84
	90599830	71OCG	Tax Payment	CAS CA - CA GST	365.75
				PST; FY17-NR-EN17THA427-ARMTEC LIMITED PARTNERSHIP-SIGN POSTS	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71THA	Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(7,827.05)
				DISTRIBUTED	7,827.05
				FY17-NR-EN17THA427-ARMTEC LIMITED PARTNERSHIP-SIGN POSTS	7,315.00
				PST; FY17-NR-EN17THA427-ARMTEC LIMITED PARTNERSHIP-SIGN POSTS	512.05
	90601028	71OCG	Tax Payment	CAS CA - CA GST	53.37
				CAS CA - CA PST/HELICAL 68 X 13 GALV, DMPL CPLR 1PC W/ANG, & HDWR	-
		71TLH	Quesnel Operations	CAS CA - CA GST	-
				CAS CA - CA PST/HELICAL 68 X 13 GALV, DMPL CPLR 1PC W/ANG, & HDWR	74.72
	90601742	71461	Climate Change & Integrated Planning	HELICAL 68 X 13 GALV, DMPL CPLR 1PC W/ANG, & HDWR	1,067.48
				CAS CA - CA GST	-
				CAS CA - CA PST	875.40
				WATERCOURSE CROSSING STUCTURES FOR BEAR MOUNTAIN NORDIC SKI TRAILS (REC5989).	14,033.52
		71OCG	Tax Payment	CAS CA - CA GST	701.68
				CAS CA - CA PST	-
	90602890	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				PST; WOVEN GEO	138.90
				WOVEN GEO	2,721.15
		71OCG	Tax Payment	CAS CA - CA GST	136.06
				PST; WOVEN GEO	-
	90607899	71OCG	Tax Payment	CAS CA - CA GST	400.36
				CAS CA - CA PST	-
		71TIA	Skeena Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	455.88
	90609753	71472	Climate Change & Integrated Planning	CULVERT UNDER THE LBI PROGRAM	8,007.13
				ICC ARMTEC LTD PARTNERSHIP - LANDSLIDE WORK PORTION OF INV 90609753 - CORRECT TO ENG BRANCH CODING	9,901.59
		71649	ADM Tenures, Competitiveness and Innovation	CAS CA - CA GST	-
				GALV CULVERTS	15,922.52
				ICC ARMTEC LTD PARTNERSHIP - LANDSLIDE WORK PORTION OF INV 90609753 - CORRECT TO ENG BRANCH CODING	(9,901.59)
				PST; GALV CULVERTS	1,033.38
	90616292	71OCG	Tax Payment	CAS CA - CA GST	796.13
				PST; GALV CULVERTS	-
	90616292	71OCG	Tax Payment	CAS CA - CA GST	120.21
				CAS CA - CA PST - PLASTIC PIPES	-
		71TED	Kamloops Operations	CAS CA - CA GST	-
				CAS CA - CA PST - PLASTIC PIPES	146.91
				PLASTIC PIPES	2,404.23

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	90618411	71476	Climate Change & Integrated Planning	0	14,858.58
				CAS CA - CA GST	-
				CAS CA - CA PST	948.32
		710CG	Tax Payment	CAS CA - CA GST	742.93
				CAS CA - CA PST	-
	90619328	71844	BCTS Tenure Operations, Sustainability, and FN	200 SIGN POST	12,564.84
				CAS CA - CA GST	-
				CAS CA - CA PST	779.83
		710CG	Tax Payment	CAS CA - CA GST	628.24
				CAS CA - CA PST	-
	90619454	71628	TIB Forest Genetics	CAS CA - CA GST	-
				DMPL CPLR/COUPLER/BOLTS/NUTS	1,869.66
				PST; DMPL CPLR/COUPLER/BOLTS/NUTS	114.37
		710CG	Tax Payment	CAS CA - CA GST	93.48
				PST; DMPL CPLR/COUPLER/BOLTS/NUTS	-
	90619585	71476	Climate Change & Integrated Planning	0	5,082.81
				CAS CA - CA GST	-
				CAS CA - CA PST	309.91
		710CG	Tax Payment	CAS CA - CA GST	254.14
				CAS CA - CA PST	-
	90619586	71476	Climate Change & Integrated Planning	0	10,859.39
				CAS CA - CA GST	-
				CAS CA - CA PST	681.66
		710CG	Tax Payment	CAS CA - CA GST	542.97
				CAS CA - CA PST	-
	90619587	71475	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	2,696.05
				CULVERTS	40,181.72
		710CG	Tax Payment	CAS CA - CA GST	2,009.08
				CAS CA - CA PST	-
	90620381	710CG	Tax Payment	CAS CA - CA GST	1,146.51
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CAS CA - CA PST	1,491.78
				CREDIT INCLUDING PST FOR REDISTRIBUTION	(24,422.09)
				DISTRIBUTED	24,422.09
	90620382	710CG		FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	22,930.31
			Tax Payment	CAS CA - CA GST	1,175.79
		71TCA		CAS CA - CA PST	-
			Campbell River Engineering Team	CAS CA - CA GST	-
				CAS CA - CA PST	1,531.99
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(25,036.78)
				DISTRIBUTED	25,036.78
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	23,504.79
	90620410	710CG	Tax Payment	CAS CA - CA GST	995.99

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TCA		PST; CSA#000719	-
			Campbell River Engineering Team	CAS CA - CA GST	-
				CSA#000719	19,919.95
				PST; CSA#000719	1,320.41
	90624760	71OCG	Tax Payment	CAS CA - CA GST	2,108.47
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CAS CA - CA PST	2,725.17
				CREDIT FOR REDISTRIBUTION	(42,169.37)
				DISTRIBUTED	42,169.37
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	42,169.37
	90630366	71OCG	Tax Payment	CAS CA - CA GST	2,336.86
				PST; FY18-NR-CSA#000719-ARMTEC-CULVERT ORDER	-
		71THA	Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(50,008.90)
				DISTRIBUTED	39,122.89
				DISTRIBUTED 71AH3JB HAS EXPIRED	2,449.69
				DISTRIBUTED 71AH3JD HAS EXPIRED	1,616.21
				DISTRIBUTED 71AH3JE HAS EXPIRED	6,617.11
				FY18-NR-CSA#000719-ARMTEC-CULVERT ORDER	46,737.29
				ICC - TO CORRECT PROJ #	0.00
				PST; FY18-NR-CSA#000719-ARMTEC-CULVERT ORDER	3,271.61
	90631783	71649	ADM Tenures, Competitiveness and Innovation	CAS CA - CA GST	-
				GALV CULVERTS ETC	3,902.53
				PST; GALV CULVERTS ETC	178.76
		71OCG	Tax Payment	CAS CA - CA GST	195.13
				PST; GALV CULVERTS ETC	-
	90638631	71OCG	Tax Payment	CAS CA - CA GST	36.95
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CREDIT INCLUDING PST FOR REDISTRIBUTION	(790.67)
				DISTRIBUTED	790.67
				FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	738.94
				PST; FY17 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	51.73
	90640080	71OCG	Tax Payment	CAS CA - CA GST	814.81
				CAS CA - CA PST	-
		71TCA	Campbell River Engineering Team	CAS CA - CA GST	-
				CAS CA - CA PST	1,070.06
				CREDIT FOR REDISTRIBUTION INCLUDES PST	(17,366.26)
				DISTRIBUTED INCLUDES PST	17,366.26

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	90640700	71OCG	Tax Payment	FY18 Armtec Limited Partnership - CSA#000719 for Galv Steel Pipe & Arches	16,296.20
				CAS CA - CA GST	1,063.92
		71TAH		CAS CA - CA PST	-
			Houston Area Operations	CAS CA - CA GST	-
				CAS CA - CA PST	1,382.54
				FY 18 -CSA for Culverts, Armtec, EA is Michael Watson	21,278.28
	90641469	71OCG		REDISTRIBUTION CODING PO-0002	22,660.82
				REDISTRIBUTION CREDIT PO-0002	(22,660.82)
		71OCG	Tax Payment	CAS CA - CA GST	1,063.92
				CAS CA - CA PST	-
		71TAH	Houston Area Operations	CAS CA - CA GST	-
				CAS CA - CA PST	1,382.54
	90650981	71OCG		FY 18 -CSA for Culverts, Armtec, EA is Michael Watson	21,278.28
				REDISTRIBUTION CREDIT - PO-0002	-
		71TED	Tax Payment	CAS CA - CA GST	684.76
				CAS CA - CA PST FY18 450mm X 9.5M HDPE dual wall Boss 2000 culverts	-
			Kamloops Operations	CAS CA - CA GST	-
				CAS CA - CA PST FY18 450mm X 9.5M HDPE dual wall Boss 2000 culverts	861.44
	90651983	71OCG		FY18 450mm X 9.5M HDPE dual wall Boss 2000 culverts CSA CS000724	13,695.19
			Tax Payment	CAS CA - CA GST	654.51
		71TGF		CAS CA - CA PST	-
			Prince George Engineering	CAS CA - CA GST	-
				CAS CA - CA PST	916.32
				CULVERTS	14,661.12
				REDISTRIBUTION CODING	13,090.29
	90654456	71844		REDISTRIBUTION CREDIT	(14,661.12)
			BCTS Tenure Operations, Sustainability, and FN	B2000 FOR PLAIN X38 AND B2000 COUPLER-SPLIT	17,078.22
				CAS CA - CA GST	-
		71OCG		CAS CA - CA PST	1,088.52
			Tax Payment	CAS CA - CA GST	853.91
				CAS CA - CA PST	-
ATLANTIC INDUSTRIES LIMITED	ARF00017	71OCG	Tax Payment	CAS CA - CA GST	4,035.27
				CAS CA - CA PST CSA# 000722 FISH PASSAGE PROJECT ROCK CREEK CULVERT	-
		71TFE	Kootenay Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST CSA# 000722 FISH PASSAGE PROJECT ROCK CREEK CULVERT	5,649.38
				CSA# 000722 FISH PASSAGE PROJECT ROCK CREEK CULVERT	80,705.44
	IN25141	71OCG	Tax Payment	CAS CA - CA GST	415.53

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	8,892.34
				CAS CA - CA GST	-
				CAS CA - CA PST	581.74
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	8,310.60
				REDISTRIBUTION	(8,892.34)
	IN25191	71OCG	Tax Payment	CAS CA - CA GST	485.44
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	10,388.32
				CAS CA - CA GST	-
				CAS CA - CA PST	679.61
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	9,708.71
INV24731	71OCG	Tax Payment	CAS CA - CA GST	190.47	
			CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	-	
			CAS CA - CA GST	-	
			CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	266.66	
			FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	3,809.43	
INV24737	71OCG	Tax Payment	CAS CA - CA GST	140.28	
			CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	-	
			CAS CA - CA GST	-	
			CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	196.39	
			FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	2,805.55	
INV25306	71OCG	Tax Payment	CAS CA - CA GST	47.47	
			CAS CA - CA PST	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	1,015.88	
			CAS CA - CA GST	-	
			CAS CA - CA PST	66.46	
			FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	949.42	
			ICC MOVE FROM 42504	1,051.88	
			ICC MOVE TO 42521	(1,051.88)	
INV25583	71OCG	Tax Payment	CAS CA - CA GST	342.00	
			CAS CA - CA PST	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	7,318.80	
			CAS CA - CA GST	-	

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	478.80
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	6,840.00
				ICC MOVE FROM 42503	3,659.40
				ICC MOVE TO 42506	(3,659.40)
				REDISTRIBUTION	(7,318.80)
	INV25628	71OCG	Tax Payment	CAS CA - CA GST	475.54
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	10,176.46
				CAS CA - CA GST	-
				CAS CA - CA PST	665.75
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	9,510.71
				ICC MOVE FROM 42503	5,088.23
				ICC MOVE TO 42506	(5,088.23)
				REDISTRIBUTION	(10,176.46)
	INV25760	71OCG	Tax Payment	CAS CA - CA GST	180.36
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	252.50
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	3,607.20
				ICC MOVE FROM 42503	1,929.85
				ICC MOVE TO 42506	(1,929.85)
	INV25899	71OCG	Tax Payment	CAS CA - CA GST	80.37
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	112.52
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	1,607.40
				ICC MOVE FROM 42503	859.96
				ICC MOVE TO 42506	(859.96)
	INV25901	71OCG	Tax Payment	CAS CA - CA GST	269.03
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	376.64
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	5,380.53

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV25902	71OCG	Tax Payment	CAS CA - CA GST	34.20
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	731.88
				CAS CA - CA GST	-
				CAS CA - CA PST	47.88
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	684.00
				ICC MOVE FROM 42503	365.94
				ICC MOVE THE 42506	(365.94)
				REDISTRIBUTION	(731.88)
	INV25938	71OCG	Tax Payment	CAS CA - CA GST	17.10
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	365.94
				CAS CA - CA GST	-
				CAS CA - CA PST	23.94
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	342.00
				ICC MOVE FROM 42503	365.94
				ICC MOVE TO 42506	(365.94)
				REDISTRIBUTION	(365.94)
	INV26088	71OCG	Tax Payment	CAS CA - CA GST	360.83
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	7,721.66
				CAS CA - CA GST	-
				CAS CA - CA PST	505.16
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	7,216.50
	INV26124	71OCG	Tax Payment	CAS CA - CA GST	181.14
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,876.28
				CAS CA - CA GST	-
				CAS CA - CA PST	253.59
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	3,622.69
	INV26146	71OCG	Tax Payment	CAS CA - CA GST	181.14
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,876.28
				CAS CA - CA GST	-
				CAS CA - CA PST	253.59
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	3,622.69
	INV26294	71OCG	Tax Payment	CAS CA - CA GST	1,102.65
				CAS CA - CA PST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TAH	Houston Area Operations	71ANXXX Invalid REDISTRIBUTION CODING - paid as direct?	23,411.00
				CAS CA - CA GST	-
				CAS CA - CA PST	1,358.20
				CUST #BCTIMB04 - PLUS FREIGHT	22,052.80
				IDC: 7100000 > 71AAXXX - 71ANXXX Invalid REDISTRIBUTION CODING - paid as direct?	0.00
				REDISTRIBUTION CREDIT - paid as direct?	(23,411.00)
	INV26295	71OCG	Tax Payment	CAS CA - CA GST	95.00
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,033.00
				CAS CA - CA GST	-
				CAS CA - CA PST	133.00
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	1,900.00
				REDISTRIBUTION	(2,033.00)
	INV26346	71OCG	Tax Payment	CAS CA - CA GST	909.93
				CAS CA - CA PST	-
		71TAH	Houston Area Operations	50 1.6MM 450MM X 9M CSP PARTS	18,198.50
				CAS CA - CA GST	-
				CAS CA - CA PST	1,081.40
				IDC: 71AAXXX > 71AN1G1, 71AN1B2, 71AN19T - REDISTRIBUTION CODING PARTS	(4,866.30)
				IDC:42506.71AAXXX > 42503.71AN1G1, 71AN1B2, 71AN19T - REDISTRIBUTION CODING PARTS	4,866.30
				REDISTRIBUTION CODING PARTS	19,279.90
				REDISTRIBUTION CREDIT PARTS	(19,279.90)
	INV26385	71OCG	Tax Payment	CAS CA - CA GST	220.90
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	4,860.26
				CAS CA - CA GST	-
				CAS CA - CA PST	309.26
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	4,418.00
				REDISTRIBUTION	(6,760.26)
				REDISTRIBUTION CREDIT MEMO	1,900.00
	INV26460	71OCG	Tax Payment	CAS CA - CA GST	127.69
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,732.48
				CAS CA - CA GST	-
				CAS CA - CA PST	178.76
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	2,553.72
				REDISTRIBUTION	(2,732.48)
	INV26488	71OCG	Tax Payment	CAS CA - CA GST	1,738.42
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	2,297.27
				FY16 Atlantic Industries Ltd Bridge Components	34,768.00
				REDISTRIBUTION CODING PO-16592	37,065.27
				REDISTRIBUTION CREDIT PO-16592	(37,065.27)
	INV26526	71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,033.00
				CAS CA - CA GST	-
				CAS CA - CA PST	-
				correction for credit memo	-
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	-
				REDISTRIBUTION	(2,033.00)
	INV26785	71OCG	Tax Payment	CAS CA - CA GST	153.90
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,293.46
				CAS CA - CA GST	-
				CAS CA - CA PST	215.46
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	3,078.00
				REDISTRIBUTION	(3,293.46)
	INV26883	71OCG	Tax Payment	CAS CA - CA GST	11.69
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	250.22
				CAS CA - CA GST	-
				CAS CA - CA PST	16.37
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	233.85
				REDISTRIBUTION	(250.22)
	INV27041	71OCG	Tax Payment	CAS CA - CA GST	180.44
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,861.46
				CAS CA - CA GST	-
				CAS CA - CA PST	252.62
				FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited - Culverts, couplers & pipe	3,608.84
				REDISTRIBUTION	(3,861.46)
	INV27046	71OCG	Tax Payment	CAS CA - CA GST	342.00
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	7,318.80
				CAS CA - CA GST	-
				CAS CA - CA PST	478.80
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	6,840.00
				REDISTRIBUTION	(7,318.80)
	INV27246	71OCG	Tax Payment	CAS CA - CA GST	47.47
				CAS CA - CA PST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TKJ	Okanagan Columbia North Zone Operations	0	1,015.88
				CAS CA - CA GST	-
				CAS CA - CA PST	66.46
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	949.42
				ICC MOVE FROM 42503	1,015.88
				ICC MOVE TO 42506	(1,015.88)
				REDISTRIBUTION	(1,015.88)
	INV27247	71OCG	Tax Payment	CAS CA - CA GST	47.47
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	1,015.88
				CAS CA - CA GST	-
				CAS CA - CA PST	66.46
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	949.42
				REDISTRIBUTION	(1,015.88)
	INV27388	71OCG	Tax Payment	CAS CA - CA GST	71.21
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	1,523.82
				CAS CA - CA GST	-
				CAS CA - CA PST	99.69
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	1,424.13
				REDISTRIBUTION	(1,523.82)
	INV27475	71OCG	Tax Payment	CAS CA - CA GST	874.68
				CAS CA - CA PST	-
		71TKR	Revelstoke Operations	0	17,493.60
				CAS CA - CA GST	-
				CAS CA - CA PST	1,168.55
				FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD-GALVANIZED STEEL CULVERTS	17,493.60
				REDISTRIBUTION	(17,493.60)
	INV27688	71OCG	Tax Payment	CAS CA - CA GST	148.32
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,174.05
				CAS CA - CA GST	-
				CAS CA - CA PST	207.65
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	2,966.40
				REDISTRIBUTION	(3,174.05)
	INV27732	71OCG	Tax Payment	CAS CA - CA GST	76.95
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	1,646.73
				CAS CA - CA GST	-
				CAS CA - CA PST	107.73
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	1,539.00

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV27745	71OCG		REDISTRIBUTION	(1,646.73)
			Tax Payment	CAS CA - CA GST	319.91
		71TKJ		CAS CA - CA PST	-
			Okanagan Columbia North Zone Operations	0	6,846.14
				CAS CA - CA GST	-
				CAS CA - CA PST	447.88
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	6,398.26
				REDISTRIBUTION	(6,846.14)
	INV27769	71OCG	Tax Payment	CAS CA - CA GST	23.74
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	507.94
				CAS CA - CA GST	-
				CAS CA - CA PST	33.23
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	474.71
				REDISTRIBUTION	(507.94)
	INV27770	71OCG	Tax Payment	CAS CA - CA GST	232.20
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	4,969.08
				CAS CA - CA GST	-
				CAS CA - CA PST	325.08
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	4,644.00
				REDISTRIBUTION	(4,969.08)
	INV28031	71953	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	281.71
				TENSAT GEOGRID, NONWOVEN GEOTEXT	4,024.42
		71958	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	-
				TENSAT GEOGRID, NONWOVEN GEOTEXT	-
		71OCG	Tax Payment	CAS CA - CA GST	201.22
				CAS CA - CA PST	-
	INV28059	71OCG	Tax Payment	CAS CA - CA GST	61.56
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	1,317.38
				CAS CA - CA GST	-
				CAS CA - CA PST	86.18
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	1,231.20
				REDISTRIBUTION	(1,317.38)
	INV28092	71949	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	33.23
				FLNRO SUPPLY OF GEOTEXTILE FABRIC FOR THE DRAINAGE FEATURES TO ROAD CONSTRUCTION	474.71
		71OCG	Tax Payment	CAS CA - CA GST	23.74
				CAS CA - CA PST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV28249	71OCG	Tax Payment	CAS CA - CA GST	112.94
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,416.98
				CAS CA - CA GST	-
				CAS CA - CA PST	158.12
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	2,258.86
				REDISTRIBUTION	(2,416.98)
	INV28341	71OCG	Tax Payment	CAS CA - CA GST	47.47
				CAS CA - CA PST-FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST-FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	66.46
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	949.42
				ICC INV. INV28341, CONTRACT PO16TKJ002CSA MOVE FROM 42504	1,015.88
				ICC INV. INV28341, CONTRACT PO16TKJ002CSA MOVE TO 42503	(1,015.88)
	INV28654	71OCG	Tax Payment	CAS CA - CA GST	134.64
				CAS CA - CA PST/FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST/FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	188.50
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	2,692.80
				ICC CONTRACT PO16TKJ002CSA MOVE TO 42521	(2,881.30)
				ICC CONTRACT PO16TKJ002CSA MOVE TO FROM 42506	2,881.30
	INV29255	71OCG	Tax Payment	CAS CA - CA GST	126.43
				CAS CA - CA PST	-
		71TKR	Revelstoke Operations	0	2,694.70
				CAS CA - CA GST	-
				CAS CA - CA PST	166.15
				FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD-GALVANIZED STEEL CULVERTS	2,528.55
	INV29344	71OCG	Tax Payment	CAS CA - CA GST	54.27
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	1,161.38
				CAS CA - CA GST	-
				CAS CA - CA PST	75.98

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV29359	71OCG	Tax Payment	FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721 REDISTRIBUTION	1,085.40 (1,161.38)
				CAS CA - CA GST	122.04
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,611.66
				CAS CA - CA GST	-
				CAS CA - CA PST	170.86
			FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721 REDISTRIBUTION	2,440.80 (2,611.66)	
	INV29402	71949	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST-FILTER CLOTH FOR EMERGENCY WORKS ON BRIDGE K1613	33.23
				FILTER CLOTH FOR EMERGENCY WORKS ON BRIDGE K1613	474.71
		71OCG	Tax Payment	CAS CA - CA GST	23.74
				CAS CA - CA PST-FILTER CLOTH FOR EMERGENCY WORKS ON BRIDGE K1613	-
	INV29406	71OCG	Tax Payment	CAS CA - CA GST	118.12
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,527.69
				CAS CA - CA GST	-
			CAS CA - CA PST	165.36	
	FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721 REDISTRIBUTION		2,362.33 (2,527.69)		
INV29872	71OCG	Tax Payment	CAS CA - CA GST	3.50	
			CAS CA - CA PST-50 CULVERT BOLTS AND NUTS	-	
	71TED	Kamloops Operations	50 CULVERT BOLTS AND NUTS	70.00	
			CAS CA - CA GST	-	
INV30026	71OCG	Tax Payment	CAS CA - CA GST	23.70	
			CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	507.18	
			CAS CA - CA GST	-	
			CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	33.18	
		FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721 REDISTRIBUTION	474.00 (507.18)		
INV30475	71914	Office of the Chief Forester	CAS CA - CA GST	-	
			CAS CA - CA PST CSA000721 NON WOVEN GEOTEXR, 6X9, 10X9, 2X9	536.32	
			CSA000721 NON WOVEN GEOTEXR, 6X9, 10X9, 2X9	8,511.69	
	71OCG	Tax Payment	CAS CA - CA GST	425.58	

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
INV30754	71OCG	Tax Payment		CAS CA - CA PST CSA000721 NON WOVEN GEOTEXR, 6X9, 10X9, 2X9	-
				CAS CA - CA GST	23.74
	71TKJ	Okanagan Columbia North Zone Operations		CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-
				0	507.94
				CAS CA - CA GST	-
				CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	33.23
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	474.71
				REDISTRIBUTION	(507.94)
	71OCG	Tax Payment		CAS CA - CA GST	123.12
				CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-
	71TKJ	Okanagan Columbia North Zone Operations		0	2,634.77
				CAS CA - CA GST	-
				CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	172.37
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	2,462.40
				REDISTRIBUTION	(2,634.77)
INV30871	71OCG	Tax Payment		CAS CA - CA GST	209.72
				CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	-
	71TKJ	Okanagan Columbia North Zone Operations		0	4,488.12
				CAS CA - CA GST	-
				CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	293.62
				FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limited CSA#721	4,194.50
INV30937	71461	Climate Change & Integrated Planning		19JAN16 - FOR 4 outhouse culverts with welded bottoms	4,884.10
				CAS CA - CA GST	-
				CAS CA - CA PST	341.89
	71OCG	Tax Payment		CAS CA - CA GST	244.21
				CAS CA - CA PST	-
INV31131	71OCG	Tax Payment		CAS CA - CA GST	350.49
				CAS CA - CA PST	-
	71TGE	MacKenzie Operations		CAS CA - CA GST	-
				CAS CA - CA PST	490.69
INV31229	71OCG	Tax Payment		GRS FORM, HEADWALL STRUT & BENDING TOOL PLUS FREIGHT	7,009.82
				CAS CA - CA GST	455.02

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TKR		CAS CA - CA PST-FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD-GALVANIZED STEEL CULVERTS	-
			Revelstoke Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST-FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD-GALVANIZED STEEL CULVERTS	637.03
				FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD-GALVANIZED STEEL CULVERTS	9,100.42
INV31423	71953		Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	577.30
				GS16DSE005 Culverts	8,622.15
	71OCG		Tax Payment	CAS CA - CA GST	431.11
				CAS CA - CA PST	-
INV31548	71949		Office of the Chief Forester	6 OZ NON-WOVEN GEOTEXT, FREIGHT	2,370.00
				CAS CA - CA GST	-
				CAS CA - CA PST-6 OZ NON-WOVEN GEOTEXT, FREIGHT	165.90
	71OCG		Tax Payment	CAS CA - CA GST	118.50
				CAS CA - CA PST-6 OZ NON-WOVEN GEOTEXT, FREIGHT	-
INV31662	71OCG		Tax Payment	CAS CA - CA GST	1,276.72
				CAS CA - CA PST	-
	71TEE		Clearwater Operations	CAS CA - CA GST	-
				CAS CA - CA PST-FY17 Culverts/Couplers/Bolts CSA #000721	1,723.00
				FY17 Culverts/Couplers/Bolts CSA #000721	25,534.45
INV31786	71OCG		Tax Payment	CAS CA - CA GST	233.28
				CAS CA - CA PST	-
	71TKJ		Okanagan Columbia North Zone Operations	0	4,992.19
				CAS CA - CA GST	-
				CAS CA - CA PST	326.59
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	4,665.60
				ICC CORRECT PROJECT 71A1KK>71A1KJ	-
				ICC CORRECT PROJECT 71AK1KJ>71AK1KK REDISTRIBUTION	(4,992.19)
INV31879	71OCG		Tax Payment	CAS CA - CA GST	139.19
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
	71TKJ		Okanagan Columbia North Zone Operations	0	2,978.70
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	194.87
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	2,783.83

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
					(2,978.70)
	INV32012	71OCG	Tax Payment	CAS CA - CA GST	342.00
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	6,840.00
				CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	478.80
				CREDIT FOR REDISTRIBUTION	(6,840.00)
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	6,840.00
	INV32234	71OCG	Tax Payment	CAS CA - CA GST	915.15
				CAS CA - CA PST/CULVERTS	-
		71TLE	Williams Lake Operations	0	18,385.81
				NO PST ON SHIPPING	1,120.00
		71TLH	Quesnel Operations	0	(19,505.81)
				CAS CA - CA GST	-
				CAS CA - CA PST/CULVERTS	1,202.81
				CULVERTS	18,303.00
	INV32446	71OCG	Tax Payment	CAS CA - CA GST	259.20
				CAS CA - CA PST/FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST/FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	362.88
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	5,184.00
	INV32558	71OCG	Tax Payment	CAS CA - CA GST	138.51
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	(0.00)
				CAS CA - CA GST	-
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	193.91
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	2,770.20
	INV32647	71OCG	Tax Payment	CAS CA - CA GST	432.00
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	9,244.80
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	604.80
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	8,640.00
					-
				ICC 42503>42506	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV32738	71OCG		ICC CORRECT SL 42506>42503 PROJECT 71AK1HH>71AK1KH REDISTRIBUTION	- (9,244.80)
			Tax Payment	CAS CA - CA GST	515.70
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	11,035.98
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	721.98
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	10,314.00
				REDISTRIBUTION	(11,035.98)
	INV32784	71OCG	Tax Payment	CAS CA - CA GST	337.10
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	7,213.98
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	471.94
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	6,742.04
	INV32785	71OCG	Tax Payment	CAS CA - CA GST	320.70
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	6,892.98
				CAS CA - CA GST	-
				CAS CA - CA PST	448.98
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	6,414.00
	INV32944	71OCG	Tax Payment	CAS CA - CA GST	42.30
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	905.22
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	59.22
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	846.00
	INV32945	71949	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST CSP DITCH LINER	6.46
				CSP DITCH LINER	92.34
		71OCG	Tax Payment	CAS CA - CA GST	4.62
				CAS CA - CA PST CSP DITCH LINER	-
	INV33010	71OCG	Tax Payment	CAS CA - CA GST	70.66

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TEE	Clearwater Operations	CAS CA - CA PST 30 DEG CSP ELBOW, NUTS AND BOLTS	-
				30 DEG CSP ELBOW, NUTS AND BOLTS	1,413.32
				CAS CA - CA GST	-
	INV33420	71OCG	Tax Payment	CAS CA - CA PST 30 DEG CSP ELBOW, NUTS AND BOLTS	88.43
				CAS CA - CA GST	23.70
			CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-	
		71TKJ	Okanagan Columbia North Zone Operations	0	507.18
				CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	33.18
				CREDIT FOR REDISTRIBUTION	(507.18)
			FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	474.00	
		ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED CORRECT STOB 6001>6938 PROJECT 71AKXXX>71AK132	-		
	INV33462	71OCG	Tax Payment	CAS CA - CA GST	163.68
				CAS CA - CA PST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	3,273.68
				CAS CA - CA GST	-
				CAS CA - CA PST	229.15
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
				CREDIT FOR REDISTRIBUTION	(3,273.68)
	FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	3,273.68			
	ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED CORRECT STOB 6001>6938	-			
INV33639	71OCG	Tax Payment	CAS CA - CA GST	187.42	
			CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	-	
			CAS CA - CA GST	-	
			CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	262.38	
			FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	3,748.39	
	ICC INV. INV33639 CORRECT STOB 6001>6938	-			
INV33640	71OCG	Tax Payment	CAS CA - CA GST	244.34	
			CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-	
	71TKJ	Okanagan Columbia North Zone Operations	0	-	

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV33704	71OCG		CAS CA - CA GST	-
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	342.07
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	4,886.70
				INV. INV33640 CORRECT STOB 6001>6938	-
			Tax Payment	CAS CA - CA GST	23.74
		71TKJ		CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
			Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	33.23
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	474.71
	INV33717	71OCG		ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED CORRECT STOB 6001>6938	-
			Tax Payment	CAS CA - CA GST	157.07
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	"09404P" WHAT KIND OF PROJECT NUMBER IS THAT? MOVED TO 71AK094 AS PER NOTE ON INVOICE.	3,361.39
				0	(3,361.39)
				CAS CA - CA GST	-
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	219.90
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	3,141.49
				ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED CORRECT STOB 6001>6938	-
	INV34212	71OCG	Tax Payment	CAS CA - CA GST	469.04
				CAS CA - CA PST - FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	-
		71TKN	Okanagan Columbia South Zone Operations	0	10,037.42
				CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	656.65
				CREDIT FOR REDISTRIBUTION	(10,037.42)
				FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	9,380.77
	INV34249	71OCG	Tax Payment	CAS CA - CA GST	856.29
				CAS CA - CA PST - FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	-
		71TKR	Revelstoke Operations	CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	1,153.30

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
INV34371	71OCG	Tax Payment		FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	17,125.73
				ICC FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721 CORRECT PROJECT 71AKXXX>71AK1KY/71AK1JR	0.00
				CAS CA - CA GST	108.43
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
			Okanagan Columbia North Zone Operations	0	-
				CAS CA - CA GST	-
				CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	151.80
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	2,168.55
			Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	656.65
				DAS FORESTRY ARCH 1.828M	9,380.77
			Tax Payment	CAS CA - CA GST	469.04
				CAS CA - CA PST	-
			Tax Payment	CAS CA - CA GST	703.56
				CAS CA - CA PST FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	-
INV35096	71949	Office of the Chief Forester	Okanagan Columbia South Zone Operations	0	15,056.14
				CAS CA - CA GST	-
				CAS CA - CA PST FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	984.98
				FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	14,071.16
				REDISTRIBUTION	(15,056.14)
			Tax Payment	CAS CA - CA GST	99.36
				CAS CA - CA PST	-
			Okanagan Columbia North Zone Operations	0	2,126.22
				CAS CA - CA GST	-
				CAS CA - CA PST	139.10
				FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	1,987.12
				REDISTRIBUTION	(2,126.22)
			Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST/CSA #000721-DAS FORESTRY ARCH 1.8 M SPAN COMES WITH FOOTER PLATES & HARDWARE	551.99
				CSA #000721-DAS FORESTRY ARCH 1.8 M SPAN COMES WITH FOOTER PLATES & HARDWARE	7,885.58
INV35184	71OCG	Tax Payment		CAS CA - CA GST	394.28
				CAS CA - CA PST/CSA #000721-DAS FORESTRY ARCH 1.8 M SPAN COMES WITH FOOTER PLATES & HARDWARE	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV36219	71OCG	Tax Payment	CAS CA - CA GST	12.96
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	277.26
				CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	18.14
				CREDIT FOR REDISTRIBUTION	(277.26)
	INV36924	71OCG	Tax Payment	FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	259.12
		71TED	Tax Payment	CAS CA - CA GST	645.60
				CAS CA - CA PST 40-400mm CSP culverts plus freight	-
			Kamloops Operations	40-400mm CSP culverts plus freight	12,912.00
				CAS CA - CA GST	-
	INV37099	71OCG	Tax Payment	CAS CA - CA PST 40-400mm CSP culverts plus freight	861.84
		71TKJ	Tax Payment	CAS CA - CA GST	153.90
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
			Okanagan Columbia North Zone Operations	0	3,293.46
				CAS CA - CA GST	-
	INV37123	71OCG	Tax Payment	CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	215.46
				CREDIT FOR REDISTRIBUTION	(3,293.46)
		71TKR		FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	3,078.00
			Tax Payment	CAS CA - CA GST	632.64
				CAS CA - CA PST	-
	INV37134	71OCG	Tax Payment	0	13,496.50
			Revelstoke Operations	CAS CA - CA GST	-
		71TKJ		CAS CA - CA PST	843.70
				FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CSA#721	12,652.80
				REDISTRIBUTION	(13,496.50)
	INV37944	71OCG	Tax Payment	CAS CA - CA GST	138.41
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	-
		71TKJ	Okanagan Columbia North Zone Operations	0	2,961.87
				CAS CA - CA GST	-
				CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	193.77
				CREDIT FOR REDISTRIBUTION	(2,961.87)
	INV37944	71OCG		FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED	2,768.10
			Tax Payment		
				CAS CA - CA GST	938.80
	INV37944	71OCG		CAS CA - CA PST	-
			Tax Payment		
				CAS CA - CA GST	20,020.37
	INV37944	71OCG			
			Clearwater Operations	0	-
				CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	1,244.32
				CSA CS-000721 Galvanized CSP, Gaskets, Geotextile + Freight & taxes	18,776.05
				REDISTRIBUTION	(20,020.37)
	INV37945	71OCG	Tax Payment	CAS CA - CA GST	1,377.25
				CAS CA - CA PST	-
		71TEE	Clearwater Operations	0	29,403.00
				CAS CA - CA GST	-
				CAS CA - CA PST	1,858.14
				CSA CS-000721 Galvanized CSP, Gaskets, Geotextile + Freight & taxes	27,544.86
				REDISTRIBUTION	(29,403.00)
	INV38057	71OCG	Tax Payment	CAS CA - CA GST	672.42
				CAS CA - CA PST	-
		71TIF	Terrace Operations	CAS CA - CA GST	-
				CAS CA - CA PST	731.39
				CULVERTS/GEOTEXILES	13,448.46
				REDISTRIBUTION CODING	14,179.73
				REDISTRIBUTION CREDIT	(14,179.73)
	INV38061	71843	BCTS Tenure Operations, Sustainability, and FN	2.0MM 800MM X 9M CSP - SUPPLIES	5,103.00
				CAS CA - CA GST	-
				CAS CA - CA PST	357.21
		71OCG	Tax Payment	CAS CA - CA GST	255.15
				CAS CA - CA PST	-
	INV38303	71475	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	175.00
				PLATE LAYOUT DRAWING	2,500.00
		71OCG	Tax Payment	CAS CA - CA GST	125.00
				CAS CA - CA PST	-
	INV38682	71949	Office of the Chief Forester	600MMM X 6 (X2) AND CUPLER FOR SEYMOUR MAIN FSR (EMBC)	717.61
				CAS CA - CA GST	-
				CAS CA - CA PST/600MMM X 6 (X2) AND CUPLER FOR SEYMOUR MAIN FSR (EMBC)	50.23
		71OCG	Tax Payment	CAS CA - CA GST	35.88
				CAS CA - CA PST/600MMM X 6 (X2) AND CUPLER FOR SEYMOUR MAIN FSR (EMBC)	-
	INV39215	71OCG	Tax Payment	CAS CA - CA GST	3.30
				CAS CA - CA PST/1/2 X 6" CPL BOLT & NUT	-
		71TED	Kamloops Operations	1/2 X 6" CPL BOLT & NUT	66.00
				CAS CA - CA GST	-
				CAS CA - CA PST/1/2 X 6" CPL BOLT & NUT	3.78
	INV39216	71956	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST - NUTS & BOLTS, QTY 50	3.78
				NUTS & BOLTS, QTY 50	66.00
		71OCG	Tax Payment	CAS CA - CA GST	3.30
				CAS CA - CA PST - NUTS & BOLTS, QTY 50	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	INV39362	71OCG	Tax Payment	CAS CA - CA GST	2,580.53
				CAS CA - CA PST	-
		71TGF	Prince George Engineering	CAS CA - CA GST	-
				CAS CA - CA PST	3,612.75
				FY18 PO-007586 re Requisition No. R022933 Galvanized Bridge Materials	51,610.67
				REDISTRIBUTION CODING PO007586 (\$12515.83 pretax, 876.11 PST)	13,391.94
				REDISTRIBUTION CODING PO007586 (\$13961.37 pretax, 977.30 PST)	14,938.67
				REDISTRIBUTION CODING PO007586 (\$2178.16 pretax, 142.50 PST)	2,178.16
				REDISTRIBUTION CODING PO007586 (\$2848.78 pretax, 199.41 PST)	3,048.19
				REDISTRIBUTION CODING PO007586 (\$5468.82 pretax, 382.82 PST)	5,851.64
				REDISTRIBUTION CODING PO007586 (\$7275.74 pretax, 509.30 PST)	7,785.04
				REDISTRIBUTION CODING PO007586 (\$7504.47 pretax, 525.31 PST)	8,029.78
				REDISTRIBUTION CREDIT PO007586	(55,223.42)
	INV39760	71949	Office of the Chief Forester	1.6MM 600MM X 12 M CSP, 1.6MM 500MM X 12M CSP, 2.0MM 800MM X 12M CSP	3,509.04
				CAS CA - CA GST	-
				CAS CA - CA PST-1.6MM 600MM X 12 M CSP, 1.6MM 500MM X 12M CSP, 2.0MM 800MM X 12M CSP	245.63
		71OCG	Tax Payment	CAS CA - CA GST	175.46
				CAS CA - CA PST-1.6MM 600MM X 12 M CSP, 1.6MM 500MM X 12M CSP, 2.0MM 800MM X 12M CSP	-
	INV39823	71OCG	Tax Payment	CAS CA - CA GST	1,693.70
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	18,122.52
				CAS CA - CA GST	-
				CAS CA - CA PST	2,371.18
				FY18-NR-GOODS-ATLANTIC INDUSTRIES LIMITED PO18TKJ001CSA REDISTRIBUTION	33,873.86 (36,245.04)
		71TKN	Okanagan Columbia South Zone Operations	0	18,122.52
	INV39989	71OCG	Tax Payment	CAS CA - CA GST	254.40
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	5,444.20
				CAS CA - CA GST	-
				CAS CA - CA PST	356.16
				FY18-NR-GOODS-ATLANTIC INDUSTRIES LIMITED PO18TKJ001CSA REDISTRIBUTION	5,088.04 (5,444.20)
	INV40006	71OCG	Tax Payment	CAS CA - CA GST	101.09

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	-
		71TIJ	Skeena Engineering	7XT GEOGRID	2,021.80
				CAS CA - CA GST	-
				CAS CA - CA PST	117.03
	INV40022	71OCG	Tax Payment	CAS CA - CA GST	195.47
				CAS CA - CA PST	-
		71TKJ	Okanagan Columbia North Zone Operations	0	4,183.06
				CAS CA - CA GST	-
				CAS CA - CA PST	273.66
				FY18-NR-GOODS-ATLANTIC INDUSTRIES LIMITED	
				PO18TKJ001CSA	3,909.40
				REDISTRIBUTION	(4,183.06)
	INV40131	71OCG	Tax Payment	CAS CA - CA GST	1,814.86
				CAS CA - CA PST	-
		71TGF	Prince George Engineering	CAS CA - CA GST	-
				CAS CA - CA PST	2,540.80
				FY18, PO-007582 GRS Wall Materials	36,297.08
				REDISTRIBUTION CODING PO007582	38,837.88
				REDISTRIBUTION CREDIT PO007582	(38,837.88)
	INV40483	71949	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST	222.37
				ISINTOK CULVERT INSTALL	3,176.70
		71OCG	Tax Payment	CAS CA - CA GST	158.84
				CAS CA - CA PST	-
	INV41085	71475	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	2,380.91
				R5-339 at 45 km Babine At Lake Road - 9625.01 Granisle	
		71OCG	FSR Arch Culvert Install		36,612.99
			Tax Payment	CAS CA - CA GST	1,830.65
	INV41122	71949	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST/PINAUS LAKE CULVERT INSTALL	84.45
				PINAUS LAKE CULVERT INSTALL	1,206.49
		71OCG	Tax Payment	CAS CA - CA GST	60.32
				CAS CA - CA PST/PINAUS LAKE CULVERT INSTALL	-
CANADA CULVERT	23-51738	71953	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST - 600X9M HDPE PIPE/525MM HDPE	
				COUPLER/600MM HDPE COUPLER	-
				ICC - SHOULD HAVE BEEN A MATCHED ENTRY	(7,109.85)
				Purchase of goods - HDPE Pipe, Freight	7,109.85
				Purchase of goods - HDPE Pipe, Freight	
				Canada Culvert CSA000720	7,109.85
				REVERSE TO APPLY TAX	(7,109.85)
		71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST - 600X9M HDPE PIPE/525MM HDPE	
	23-51885	71472	Climate Change & Integrated Planning	COUPLER/600MM HDPE COUPLER	-
			IDC ADJUST CODING		27,858.85

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71630	TIB Forest Genetics	IDC REVERSAL	(27,858.85)
	23-51944	710CG	Tax Payment	CAS CA - CA GST	120.65
				CAS CA - CA PST	-
		71TED	Kamloops Operations	CAS CA - CA GST	-
				CAS CA - CA PST	126.91
				GEO-TEXTILES for BCTS Kamloops Field UNIT	2,413.00
				ICC-GEO-TEXTILES for BCTS Kamloops Field UNIT- CORRECT STOB 6906>6938	-
				ICC-PST-GEO-TEXTILES for BCTS Kamloops Field UNIT- CORRECT STOB 6906>6938	-
	23-52280	71953	Office of the Chief Forester	450MM HDPE COUPLER, FREIGHT	73.50
				CAS CA - CA GST	-
				CAS CA - CA PST-450MM HDPE COUPLER, FREIGHT	3.40
		710CG	Tax Payment	CAS CA - CA GST	3.68
				CAS CA - CA PST-450MM HDPE COUPLER, FREIGHT	-
	23-52788	71462	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	367.35
				CORPORATE SUPPLY AGREEMENT #000720	6,947.84
		710CG	Tax Payment	CAS CA - CA GST	347.39
				CAS CA - CA PST	-
	23-53270	710CG	Tax Payment	CAS CA - CA GST	1,502.33
				CAS CA - CA PST/Canada Culvert Galvanized Corrugated Steel Pipe Order	-
		71TEE	Clearwater Operations	Canada Culvert Galvanized Corrugated Steel Pipe Order CSA CS-000720	30,046.65
				CAS CA - CA GST	-
				CAS CA - CA PST/Canada Culvert Galvanized Corrugated Steel Pipe Order	1,998.27
	23-53334	71464	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	134.15
				PIPES AND CUTTING OF PIPES	2,491.40
		710CG	Tax Payment	CAS CA - CA GST	124.57
				CAS CA - CA PST	-
	23-53690	710CG	Tax Payment	CAS CA - CA GST	361.35
				CAS CA - CA PST	-
		71TFD	Kootenay Operations	450MM X 9M HDPE PIPE	7,227.00
				CAS CA - CA GST	-
				CAS CA - CA PST	505.89
	23-54023	710CG	Tax Payment	CAS CA - CA GST	105.10
				CAS CA - CA PST-1600MM X 2.8MM X 9M. GALV. CSP	-
		71TFG	Arrow Operations	1600MM X 2.8MM X 9M. GALV. CSP	2,101.95
				CAS CA - CA GST	-
				CAS CA - CA PST-1600MM X 2.8MM X 9M. GALV. CSP	147.14

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	23-54069	71OCG	Tax Payment	CAS CA - CA GST	142.92
				CAS CA - CA PST/450MM X 9M HDPE PIPE	-
		71TFG	Arrow Operations	450MM X 9M HDPE PIPE	2,858.40
				CAS CA - CA GST	-
	23-54097	71OCG		CAS CA - CA PST/450MM X 9M HDPE PIPE	200.09
			Tax Payment	CAS CA - CA GST	41.69
				CAS CA - CA PST-1600MM X 2.8MM X 3M GALV. CSP, 1600MM X 600MM DIMPLED COUPLER	-
		71TFG	Arrow Operations	1600MM X 2.8MM X 3M GALV. CSP, 1600MM X 600MM DIMPLED COUPLER	833.75
				CAS CA - CA GST	-
				CAS CA - CA PST-1600MM X 2.8MM X 3M GALV. CSP, 1600MM X 600MM DIMPLED COUPLER	58.36
	23-54653	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	1,315.75
				EN16NAN907 - CSA 000720	18,796.50
		71OCG	Tax Payment	CAS CA - CA GST	939.83
				CAS CA - CA PST	-
	23-54693	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	14.20
				EN16NAN907 - CSA 000720	202.85
		71OCG	Tax Payment	CAS CA - CA GST	10.14
				CAS CA - CA PST	-
	23-54786	71476	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	112.77
				EN16NAN907 - CSA 000720	1,610.93
		71OCG	Tax Payment	CAS CA - CA GST	80.55
				CAS CA - CA PST	-
	23-55698	71483	Climate Change & Integrated Planning	CUST# 46152 2000MMx3.5MMx9M GALV. CSP PLUS ADMIN FEE AND FREIGHT	4,536.92
		71OCG	Tax Payment	CUST# 46152 2000MMx3.5MMx9M GALV. CSP PLUS ADMIN FEE AND FREIGHT	214.62
	23-56035	71464	Climate Change & Integrated Planning	23FEB16 - 900MM X 6M HDPE PIPE CUT TO 6PCS 2M/L EACH, FREIGHT, CUTTING CHARGES	2,401.40
				CAS CA - CA GST	-
				CAS CA - CA PST	132.05
		71OCG	Tax Payment	CAS CA - CA GST	120.07
				CAS CA - CA PST	-
	23-56252	71924	Office of the Chief Forester	CAS CA - CA GST	-
				CAS CA - CA PST-DIRECT INVOICE OVER \$5,000.00 RATIONALE IS ATTACHED. 450MM X 9M HDPE PIPE	809.42
				DIRECT INVOICE OVER \$5,000.00 RATIONALE IS ATTACHED. 450MM X 9M HDPE PIPE	11,563.20
		71OCG	Tax Payment	CAS CA - CA GST	578.16
				CAS CA - CA PST-DIRECT INVOICE OVER \$5,000.00 RATIONALE IS ATTACHED. 450MM X 9M HDPE PIPE	-
	23-56343	71OCG	Tax Payment	CAS CA - CA GST	650.15

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TED		CAS CA - CA PST	-
			Kamloops Operations	CAS CA - CA GST	-
				CAS CA - CA PST	843.71
				FY17 CSA CS-000720 Order 40 400MM culverts plus 10 couplers	13,003.01
	23-56374	71953	Office of the Chief Forester	CAS CA - CA GST	-
				FREIGHT	675.00
		71OCG	Tax Payment	CAS CA - CA GST	33.75
	23-56486	71OCG	Tax Payment	CAS CA - CA GST	1,005.31
				CAS CA - CA PST-450MMX6M HDPE PIPE, COUPLER, FREIGHT, GEO TEXTILE CC8 NON WOVEN	-
		71TFD	Kootenay Operations	0	0.00
				450MMX6M HDPE PIPE, COUPLER, FREIGHT, GEO TEXTILE CC8 NON WOVEN	20,106.25
				CAS CA - CA GST	-
				CAS CA - CA PST-450MMX6M HDPE PIPE, COUPLER, FREIGHT, GEO TEXTILE CC8 NON WOVEN	1,356.69
	23-56629	71OCG	Tax Payment	CAS CA - CA GST	3,008.31
				CAS CA - CA PST	-
		71THA	Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
				CAS CA - CA PST	3,613.13
				CREDIT FOR REDISTRIBUTION INCLUDES PST DISTRIBUTED	(63,779.20)
				FY17 NR PO-007036 Canada Culvert-Culvert Order through BCBID	63,779.20
				ICC REVERSAL	60,166.07
				ICC TO CORRECT STOB	-
	23-56958	71OCG	Tax Payment	CAS CA - CA GST	(0.00)
				CAS CA - CA PST 450MM X 9M HDPE PIPE	380.70
		71TFG	Arrow Operations	450MM X 9M HDPE PIPE	-
				CAS CA - CA GST	7,614.00
		71TFG	Arrow Operations	CAS CA - CA PST 450MM X 9M HDPE PIPE	-
					532.98
	23-57090	71OCG	Tax Payment	CAS CA - CA GST	33.61
				CAS CA - CA PST/450 MMM HDPE COUPLER	-
		71TFH	East Kootenay Operations	450 MMM HDPE COUPLER	672.20
				CAS CA - CA GST	-
	23-57091	71953	Office of the Chief Forester	CAS CA - CA GST	42.50
				CULVERT FREIGHT	-
		71OCG	Tax Payment	CAS CA - CA GST	485.00
					24.25
	23-57104	71OCG	Tax Payment	CAS CA - CA GST	47.27
				CAS CA - CA PST - GEOTEXTILE CC12 NON WOVEN 12 OZ	-
					-
		71TFG	Arrow Operations	CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	23-57240	71OCG		CAS CA - CA PST - GEOTEXTILE CC12 NON WOVEN 12 OZ	66.18
				GEOTEXTILE CC12 NON WOVEN 12 OZ	945.40
			Tax Payment	CAS CA - CA GST	186.92
		71TFG		CAS CA - CA PST GALV CSP AND DIMPLED COUPLERS	-
			Arrow Operations	CAS CA - CA GST	-
				CAS CA - CA PST GALV CSP AND DIMPLED COUPLERS	261.69
				GALV CSP AND DIMPLED COUPLERS	7,738.61
				REDISTRIBUTION	(4,000.15)
		71OCG	Tax Payment	CAS CA - CA GST	2,424.51
				PST; FY17 NR PO-007036 Canada Culvert-Culvert Order through BCBID	-
	23-57281	71THA	Seaward Tlasta Corporate Operations	CAS CA - CA GST	-
				CREDIT FOR REDISTRIBUTION	(51,086.57)
				DISTRIBUTED	51,086.57
				FY17 NR PO-007036 Canada Culvert-Culvert Order through BCBID	48,490.25
				PST; FY17 NR PO-007036 Canada Culvert-Culvert Order through BCBID	2,596.32
		71OCG	Tax Payment	CAS CA - CA GST	141.19
				CAS CA - CA PST-450MMX9M HDPE PIPE, AND 600MMX9M HDPE PIPE	-
		71TFG	Arrow Operations	450MMX9M HDPE PIPE, AND 600MMX9M HDPE PIPE	2,823.80
				CAS CA - CA GST	-
				CAS CA - CA PST-450MMX9M HDPE PIPE, AND 600MMX9M HDPE PIPE	197.67
	23-57773	71OCG	Tax Payment	CAS CA - CA GST	287.46
				CAS CA - CA PST 1000MMX2.0MMX12M GALV CSP, 1200MMX2.8MMX12M GALV CSP	-
		71TFD	Kootenay Operations	1000MMX2.0MMX12M GALV CSP, 1200MMX2.8MMX12M GALV CSP	5,749.22
				CAS CA - CA GST	-
				CAS CA - CA PST 1000MMX2.0MMX12M GALV CSP, 1200MMX2.8MMX12M GALV CSP	402.45
		71OCG	Tax Payment	CAS CA - CA GST	336.89
				CAS CA - CA PST 600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	-
		71TFD	Kootenay Operations	600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	6,737.80
				CAS CA - CA GST	-
				CAS CA - CA PST 600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	448.90
	23-57829	71OCG	Tax Payment	CAS CA - CA GST	336.89
				CAS CA - CA PST 600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TFD	Kootenay Operations	600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	6,737.80
				CAS CA - CA GST	-
				CAS CA - CA PST 600MMX6M HDPE PIPE, 450MMX6M HDPE PIPE	448.90
	23-57850	71OCG	Tax Payment	CAS CA - CA GST	75.93
				CAS CA - CA PST - 450 mm AND 600 mm HDPE COUPLERS	-
		71TFD	Kootenay Operations	450 mm AND 600 mm HDPE COUPLERS	1,518.50
				CAS CA - CA GST	-
				CAS CA - CA PST - 450 mm AND 600 mm HDPE COUPLERS	106.30
	23-57995	71OCG	Tax Payment	CAS CA - CA GST	146.28
				CAS CA - CA PST - PIPES AND COUPLERS, CSA 000759	-
		71TFD	Kootenay Operations	CAS CA - CA GST	-
				CAS CA - CA PST - PIPES AND COUPLERS, CSA 000759	204.79
				PIPES AND COUPLERS, CSA 000759	2,925.60
	23-58107	71OCG	Tax Payment	CAS CA - CA GST	149.98
				CAS CA - CA PST - CSA 000759, HDPE PIPE (QTY 7)	-
		71TFG	Arrow Operations	CAS CA - CA GST	-
				CAS CA - CA PST - CSA 000759, HDPE PIPE (QTY 7)	209.97
				CSA 000759, HDPE PIPE (QTY 7)	2,999.50
	23-58205	71OCG	Tax Payment	CAS CA - CA GST	431.11
				CAS CA - CA PST/CSA #000759 - 450 MM X 9M HDPE PIPE & 450 MM HDPE COUPLER	-
		71TFG	Arrow Operations	CAS CA - CA GST	-
				CAS CA - CA PST/CSA #000759 - 450 MM X 9M HDPE PIPE & 450 MM HDPE COUPLER	603.55
				CREDIT FOR REDISTRIBUTION - AMOUNT INCLUDES PST AMOUNT OF \$603.55	(9,225.75)
				CSA #000759 - 450 MM X 9M HDPE PIPE & 450 MM HDPE COUPLER	17,847.95
	23-58260	71OCG	Tax Payment	CAS CA - CA GST	1,409.19
				CAS CA - CA PST FY17 CSA CS-000720 Galvanized CSP various sizes, couplers, backing plate, freight	-
		71TEE	Clearwater Operations	CAS CA - CA GST	-
				CAS CA - CA PST FY17 CSA CS-000720 Galvanized CSP various sizes, couplers, backing plate, freight	1,804.86
				FY17 CSA CS-000720 Galvanized CSP various sizes, couplers, backing plate, freight	28,183.72
	23-58261	71OCG	Tax Payment	CAS CA - CA GST	458.71
				CAS CA - CA PST	-
		71TEE	Clearwater Operations	CAS CA - CA GST	-
				CAS CA - CA PST	558.19
				FY17 CSA CS-000720 Culvert, Coupler, Gasket, geotextile, freight	9,174.15

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	23-58774	71OCG	Tax Payment	CAS CA - CA GST	26.56
				PST CSA # CS-000720, CULVERT COUPLERS & NUTS AND BOLTS	-
		71TED	Kamloops Operations	CAS CA - CA GST	-
				CSA # CS-000720, CULVERT COUPLERS & NUTS AND BOLTS	531.10
				ICC CSA # CS-000720, CULVERT COUPLERS & NUTS AND BOLTS CORRECT STOB 6001>6938	(0.00)
	23-58977	71951	Office of the Chief Forester	PST CSA # CS-000720, CULVERT COUPLERS & NUTS AND BOLTS	28.08
				CAS CA - CA GST	-
				CAS CA - CA PST INV17DRM112 - Culverts	375.31
		71OCG	Tax Payment	INV17DRM112 - Culverts	6,411.62
				CAS CA - CA GST	320.58
	23-59230	71OCG	Tax Payment	CAS CA - CA PST INV17DRM112 - Culverts	-
				CAS CA - CA GST	321.38
		71TFG	Arrow Operations	PST CSA 000759 15 HDPE PIPE	-
				CAS CA - CA GST	-
	23-59274	71OCG	Tax Payment	CSA 000759 15 HDPE PIPE	6,427.50
				PST CSA 000759 15 HDPE PIPE	449.93
				CAS CA - CA GST	83.48
		71TFG	Arrow Operations	PST CSA 000759 5 GALV CSP	-
				CAS CA - CA GST	-
	23-59537	71OCG	Tax Payment	CSA 000759 5 GALV CSP	1,669.50
				PST CSA 000759 5 GALV CSP	116.87
				CAS CA - CA GST	33.69
		71TFD	Kootenay Operations	CAS CA - CA PST C2 COCONUT MATTING AND SOD STAPLES	-
				C2 COCONUT MATTING AND SOD STAPLES	673.70
	23-59590	71OCG	Tax Payment	CAS CA - CA GST	-
				CAS CA - CA PST C2 COCONUT MATTING	14.74
				C2 COCONUT MATTING	294.70
		71TFD	Kootenay Operations	CAS CA - CA GST	-
				CAS CA - CA PST C2 COCONUT MATTING	20.63
	23-60030	71OCG	Tax Payment	CAS CA - CA GST	144.25
				CAS CA - CA PST - 4 GEOTEXTILE CC8 NON WOVEN 8 OZ 4.6MX91.44M & FREIGHT	-
				4 GEOTEXTILE CC8 NON WOVEN 8 OZ 4.6MX91.44M & FREIGHT	2,885.00
		71TED	Kamloops Operations	CAS CA - CA GST	-
				CAS CA - CA PST - 4 GEOTEXTILE CC8 NON WOVEN 8 OZ 4.6MX91.44M & FREIGHT	179.20
	23-60124	71OCG	Tax Payment	CAS CA - CA GST	123.93

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST-500 MM CULVERT EXTENSIONS & COUPLERS	-
		71TED	Kamloops Operations	500 MM CULVERT EXTENSIONS & COUPLERS	2,478.50
				CAS CA - CA GST	-
				CAS CA - CA PST-500 MM CULVERT EXTENSIONS & COUPLERS	121.00
23-60307	71OCG	Tax Payment		CAS CA - CA GST	1,020.63
				CAS CA - CA PST/CSA #000759-HDPE PIPE, GALV CSP PIPE	-
	71TFH	East Kootenay Operations		CAS CA - CA GST	-
				CAS CA - CA PST/CSA #000759-HDPE PIPE, GALV CSP PIPE	1,355.38
				CSA #000759-HDPE PIPE, GALV CSP PIPE	20,412.61
23-60498	71650	Compensation and Business Analysis		CAS CA - CA GST	-
				EYE BOLT C/W HDG NUT & WASHER	400.00
				PST; EYE BOLT C/W HDG NUT & WASHER	28.00
	71OCG	Tax Payment		CAS CA - CA GST	20.00
				PST; EYE BOLT C/W HDG NUT & WASHER	-
23-60513	71650	Compensation and Business Analysis		CAS CA - CA GST	-
				CAS CA - CA PST	862.61
				FY17 - NR - SI17CSA00072002 - CANADA CULVERT - CULVERT SUPPLIES PURCHASED VIA CSA000720	14,422.92
	71OCG	Tax Payment		CAS CA - CA GST	721.15
				CAS CA - CA PST	-
23-61203	71OCG	Tax Payment		CAS CA - CA GST	242.39
				CAS CA - CA PST CSA# 00759 9M GALV. CSP	-
	71TFG	Arrow Operations		CAS CA - CA GST	-
				CAS CA - CA PST CSA# 00759 9M GALV. CSP	339.35
				CSA# 00759 9M GALV. CSP	4,847.84
23-61396	71OCG	Tax Payment		CAS CA - CA GST	44.67
				CAS CA - CA PST - COUPLER AND TWO PIPES	-
	71TFG	Arrow Operations		CAS CA - CA GST	-
				CAS CA - CA PST - COUPLER AND TWO PIPES	62.54
				COUPLER AND TWO PIPES	893.40
23-61447	71OCG	Tax Payment		CAS CA - CA GST	109.13
				CAS CA - CA PST - 1000 mm x 2.0 mm x 9 m GALV. CSP, QTY 2	-
	71TFG	Arrow Operations		1000 mm x 2.0 mm x 9 m GALV. CSP, QTY 2	2,182.50
				CAS CA - CA GST	-
				CAS CA - CA PST - 1000 mm x 2.0 mm x 9 m GALV. CSP, QTY 2	152.78
23-61514	71OCG	Tax Payment		CAS CA - CA GST	24.13
				CAS CA - CA PST - 600 mm HDPE DOUBLE WIDE COUPLERS, QTY 25	-
	71TFD	Kootenay Operations		600 mm HDPE DOUBLE WIDE COUPLERS, QTY 25	482.50
				CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
	23-61666	71OCG	Tax Payment	CAS CA - CA PST - 600 mm HDPE DOUBLE WIDE COUPLERS, QTY 25	33.78
				CAS CA - CA GST	340.09
		71TFG	Arrow Operations	CAS CA - CA PST - PIPE, GEO-TEXTILE AND COUPLER, CSA #000759	-
				CAS CA - CA GST	-
				CAS CA - CA PST - PIPE, GEO-TEXTILE AND COUPLER, CSA #000759	476.12
				PIPE, GEO-TEXTILE AND COUPLER, CSA #000759	6,801.75
	23-61943	71OCG	Tax Payment	CAS CA - CA GST	37.37
				CAS CA - CA PST CSA# 000759 600MM X 9M HDPE PIPE	-
		71TFG	Arrow Operations	CAS CA - CA GST	-
				CAS CA - CA PST CSA# 000759 600MM X 9M HDPE PIPE	52.32
				CSA# 000759 600MM X 9M HDPE PIPE	747.45
	23-61951	71629	TIB Forest Genetics	CAS CA - CA GST	-
				GALV. CSP, DIMPLED COUPLER	7,041.66
				PST; GALV. CSP, DIMPLED COUPLER	492.92
		71OCG	Tax Payment	CAS CA - CA GST	352.08
				PST; GALV. CSP, DIMPLED COUPLER	-
	23-62213	71OCG	Tax Payment	CAS CA - CA GST	64.26
				CAS CA - CA PST-450mmx9m HDPE PIPE	-
71TFG		Arrow Operations	450mmx9m HDPE PIPE	1,285.20	
			CAS CA - CA GST	-	
			CAS CA - CA PST-450mmx9m HDPE PIPE	89.96	
23-62214	71OCG	Tax Payment	CAS CA - CA GST	58.79	
			CAS CA - CA PST-450mmx9m HDPE PIPE; 600mmx9m HDPE PIPE	-	
	71TFG	Arrow Operations	450mmx9m HDPE PIPE; 600mmx9m HDPE PIPE	1,175.85	
			CAS CA - CA GST	-	
			CAS CA - CA PST-450mmx9m HDPE PIPE; 600mmx9m HDPE PIPE	82.31	
23-62774	71OCG	Tax Payment	CAS CA - CA GST	37.01	
			CAS CA - CA PST	-	
	71TFG	Arrow Operations	CAS CA - CA GST	-	
			CAS CA - CA PST	51.82	
			CSA #000759 - 1-800 X 2.0 X 9 GALV CSP & MSO ADMIN FEE	740.25	
23-62986	71OCG	Tax Payment	CAS CA - CA GST	297.63	
			CAS CA - CA PST - CSA #000759, PIPE	-	
	71TFG	Arrow Operations	CAS CA - CA GST	-	
			CAS CA - CA PST - CSA #000759, PIPE	416.68	
			CSA #000759, PIPE	5,952.50	
497	71OCG	Tax Payment	CAS CA - CA GST	59.94	
			CAS CA - CA PST 450mm x 9m HDPE Pipe, 600mm x 1.6mm x 9m Galv. CSP	-	

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		71TFG	Arrow Operations	450mm x 9m HDPE Pipe, 600mm x 1.6mm x 9m Galv. CSP	1,198.80
				CAS CA - CA GST	-
				CAS CA - CA PST 450mm x 9m HDPE Pipe, 600mm x 1.6mm x 9m Galv. CSP	83.92
	62895	71OCG	Tax Payment	CAS CA - CA GST	1,097.29
				CAS CA - CA PST - 450MMX6M HDPE PIPE, 450MM HDPE COUPLER, FREIGHT & 600MM X6M HDPE PIPE	-
		71TFD	Kootenay Operations	450MMX6M HDPE PIPE, 450MM HDPE COUPLER, FREIGHT & 600MM X6M HDPE PIPE	21,945.75
				CAS CA - CA GST	-
				CAS CA - CA PST - 450MMX6M HDPE PIPE, 450MM HDPE COUPLER, FREIGHT & 600MM X6M HDPE PIPE	1,487.20
	62896	71OCG	Tax Payment	CAS CA - CA GST	1,163.64
				CAS CA - CA PST - 450MMx6M HDPE PIPE, 600MM x6M HDPE PIPE, 450MM HDPE COUPLER, 600MM HDPE COUPLER, FREIGHT, 600MMx6M HDPE BELL & SPIGOT	-
		71TFD	Kootenay Operations	450MMx6M HDPE PIPE, 600MM x6M HDPE PIPE, 450MM HDPE COUPLER, 600MM HDPE COUPLER, FREIGHT, 600MMx6M HDPE BELL & SPIGOT	23,272.75
				CAS CA - CA GST	-
				CAS CA - CA PST - 450MMx6M HDPE PIPE, 600MM x6M HDPE PIPE, 450MM HDPE COUPLER, 600MM HDPE COUPLER, FREIGHT, 600MMx6M HDPE BELL & SPIGOT	1,573.09
	93-43571	71OCG	Tax Payment	CAS CA - CA GST	80.83
				CAS CA - CA PST/GEOTEXTILES	-
		71TEE	Clearwater Operations	0	0.00
				CAS CA - CA GST	-
				CAS CA - CA PST/GEOTEXTILES	87.54
	93-43945	71OCG	Tax Payment	CAS CA - CA GST	10.21
				CAS CA - CA PST	-
		71TGC	Prince George Operations	EAFIX: 71TGE > 71TGC - COUPLERS,BOLTS & NUTS	204.12
			71TGE	CAS CA - CA GST	-
				CAS CA - CA PST	14.29
	93-44475	71OCG		COUPLERS,BOLTS & NUTS	204.12
				EAFIX: 71TGE > 71TGC - COUPLERS,BOLTS & NUTS	(204.12)
		71TAH	Tax Payment	CAS CA - CA GST	849.50
				CAS CA - CA PST	-
			Houston Area Operations	CAS CA - CA GST	-
				CAS CA - CA PST	1,098.30
				GALV CULVERTS WITH COUPLERS	16,990.02

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				REDISTRIBUTION CODING CANADA CULVERT INVOICE #93-44475	18,088.32
				REDISTRIBUTION CREDIT CANADA CULVERT INVOICE #93-44475	(18,088.32)
	93-44477	71OCG	Tax Payment	CAS CA - CA GST	485.73
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	680.02
				PO16TGE720 re CSA-000720 with Canada Culvert	9,714.51
				REDISTRIBUTION CODING PO16TGE720 (PRE-TAX \$9,714.51, PST 680.02)	10,394.53
				REDISTRIBUTION CREDIT PO16TGE720 (PRE-TAX \$9,714.51, PST 680.02)	(10,394.53)
	93-44604	71OCG	Tax Payment	CAS CA - CA GST	121.82
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	170.54
				CUST #21500 - SALES ORDER #44178	2,436.30
	93-44746	71OCG	Tax Payment	CAS CA - CA GST	80.03
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	112.04
				PO16TGE720 re CSA-000720 with Canada Culvert modification	1,600.49
				REDISTRIBUTION CODING PO16TGE720	1,712.53
				REDISTRIBUTION CREDIT PO16TGE720	(1,712.53)
	93-44877	71OCG	Tax Payment	CAS CA - CA GST	127.04
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	177.85
				PIPE AND COUPLERS	2,540.71
	93-46314	71OCG	Tax Payment	CAS CA - CA GST	98.03
				CAS CA - CA PST	-
		71TGE	MacKenzie Operations	CAS CA - CA GST	-
				CAS CA - CA PST	137.24
				PO16TGE720 re CSA-000720 with Canada Culvert	1,860.99
				PO16TGE720 re CSA-000720 with Canada Culvert modification	99.51
				REDISTRIBUTION CODING PO16TGE720	2,097.74
				REDISTRIBUTION CREDIT PO16TGE720	(2,097.74)
	93-46965	71851	BCTS Tenure Operations, Sustainability, and FN	BEAVER STOP 1200MM	2,800.00
				CAS CA - CA GST	-
				CAS CA - CA PST	183.75
		71OCG	Tax Payment	CAS CA - CA GST	140.00
				CAS CA - CA PST	-
	93-47002	71843	BCTS Tenure Operations, Sustainability, and FN	CAS CA - CA GST	-
				CAS CA - CA PST	77.00

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
		710CG		CPLR BOLT & NUT 1/2 X 8	1,100.00
			Tax Payment	CAS CA - CA GST	55.00
93-47055	71826			CAS CA - CA PST	-
			Forest Analysis and Data Management	CAS CA - CA GST	-
				CAS CA - CA PST	74.96
		710CG		GEOTEXTILE CC6 NON WOVEN 6 OX 4.6M X 91.44 M	1,155.86
			Tax Payment	CAS CA - CA GST	57.79
				CAS CA - CA PST	-
93-47071	71844		BCTS Tenure Operations, Sustainability, and FN	BEAVER STOP 1000MM & FREIGHT	4,300.00
				CAS CA - CA GST	-
				CAS CA - CA PST	282.10
		710CG	Tax Payment	CAS CA - CA GST	215.00
				CAS CA - CA PST	-
					-
93-47107	71851		BCTS Tenure Operations, Sustainability, and FN	CAS CA - CA GST	-
				CAS CA - CA PST	135.52
				ORANGE TUBE MARKER 5'	1,936.00
		710CG	Tax Payment	CAS CA - CA GST	96.80
				CAS CA - CA PST	-
					-
93-48411	71475		Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	270.03
				IDC: 71HC605 > 71HC606 - ORD# 49389 -PO TBD	-
		710CG		ORD# 49389 -PO TBD	3,857.50
			Tax Payment	CAS CA - CA GST	192.88
				CAS CA - CA PST	-
93-48515	71475		Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	662.38
				IDC: 71HC605 > 71HC606 (\$11562.61 pre-tax, \$662.38 PST) ORD#49519 - PO BRENDA	-
		710CG		ORD#49519 - PO BRENDA	11,562.61
			Tax Payment	CAS CA - CA GST	578.13
				CAS CA - CA PST	-
93-48520	71475		Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	463.33
				ORDER # 49388 - CULVERTS	6,619.06
		710CG	Tax Payment	CAS CA - CA GST	330.96
				CAS CA - CA PST	-
					-
93-48765	710CG		Tax Payment	CAS CA - CA GST	89.00
				CAS CA - CA PST- PICKED UP CULVERTS	-
					-
		71TLH	Quesnel Operations	CAS CA - CA GST	-
				CAS CA - CA PST- PICKED UP CULVERTS	124.60
				PICKED UP CULVERTS	1,780.00
93-49216	71475		Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	281.37
				CUST #21501 SALES ORDER #50294	4,019.50
		710CG	Tax Payment	CAS CA - CA GST	200.98
				CAS CA - CA PST	-
					-
93-49555	71475		Climate Change & Integrated Planning	CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	11.42
				CUST #21501 SALES ORDER #50691	163.20
		71OCG	Tax Payment	CAS CA - CA GST	8.16
				CAS CA - CA PST	-
93-49958	71461		Climate Change & Integrated Planning	INV #93-49958 CUSTOMER #1665	1,765.23
	71OCG		Tax Payment	INV #93-49958 CUSTOMER #1665	84.45
93--50258	71OCG		Tax Payment	CAS CA - CA GST	278.50
				CAS CA - CA PST	-
	71TAH		Houston Area Operations	CAS CA - CA GST	-
				CAS CA - CA PST	344.40
				GEOTEXTILE CC6 NON WOVEN 6 OZ (4.6M x 91.44M)	
				AND FREIGHT	5,570.00
				REDISTRIBUTION CODING	5,914.40
				REDISTRIBUTION CREDIT	(5,914.40)
93-50551	71648		ADM Tenures, Competitiveness and Innovation	CAS CA - CA GST	-
				CAS CA - CA PST	142.80
				GEOTEXTILE FABRIC - 4.6 M X 91.44 M	2,040.00
	71OCG		Tax Payment	CAS CA - CA GST	102.00
				CAS CA - CA PST	-
93-50636	71850		BCTS Tenure Operations, Sustainability, and FN	2 BEAVER STOP 600MM	3,360.00
				CAS CA - CA GST	-
				CAS CA - CA PST	235.20
	71OCG		Tax Payment	CAS CA - CA GST	168.00
				CAS CA - CA PST	-
93-50681	71851		BCTS Tenure Operations, Sustainability, and FN	CAS CA - CA GST	-
				CAS CA - CA PST	259.00
				CULVERT MARKER TUBE ORANGE, CULVERT MARKER CLAMP AND FREIGHT	4,300.00
	71OCG		Tax Payment	CAS CA - CA GST	215.00
				CAS CA - CA PST	-
93-50682	71851		BCTS Tenure Operations, Sustainability, and FN	BEAVER STOP 1600 MM AND GEOTEXTILE CC200 WOVEN	3,492.10
				CAS CA - CA GST	-
				CAS CA - CA PST	244.45
	71OCG		Tax Payment	CAS CA - CA GST	174.61
				CAS CA - CA PST	-
93-50683	71844		BCTS Tenure Operations, Sustainability, and FN	CAS CA - CA GST	-
				CAS CA - CA PST	900.20
				CULVERTS SUPPLIES FOR BEAVER STOP	13,860.00
	71OCG		Tax Payment	CAS CA - CA GST	693.00
				CAS CA - CA PST	-
93-50687	71475		Climate Change & Integrated Planning	148 CULVERTS	38,475.08
				CAS CA - CA GST	-
				CAS CA - CA PST	2,511.26
	71OCG		Tax Payment	CAS CA - CA GST	1,923.75
				CAS CA - CA PST	-
93-50781	71851		BCTS Tenure Operations, Sustainability, and FN	CAS CA - CA GST	-

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VENDOR NAME	Invoice Number	Responsibility	Purchaser	AP Distribution Description	Total
				CAS CA - CA PST	1,303.18
				CULVERTS & BOLTS	18,616.90
		71OCG	Tax Payment	CAS CA - CA GST	930.85
				CAS CA - CA PST	-
	93-52632	71475	Climate Change & Integrated Planning	CAS CA - CA GST	-
				CAS CA - CA PST	1,303.58
				CULVERTS	19,122.55
		71OCG	Tax Payment	CAS CA - CA GST	956.13
			CAS CA - CA PST	-	
	93-53030	71OCG	Tax Payment	CAS CA - CA GST	426.12
				CAS CA - CA PST	-
		71TGF	Prince George Engineering	CAS CA - CA GST	-
				CAS CA - CA PST	596.57
			CULVERTS	8,522.39	
Grand Total					2,978,586.82