

PO Number	Supplier Name	PO Header Amended Total Amount SUM	PO Header Start Date	PO Header End Date
CP15NAN038-16	J.A.D. ENTERPRISES LTD.	\$ 444,999.00	13-Oct-14	13-Oct-15
CP15PNE019	TRIAHN ENTERPRISES LTD.	\$ 375,795.50	23-Oct-14	30-Apr-15
OP15-107568-MY-17	K2 PARK SERVICES LTD.	\$ 231,227.41	01-Nov-14	31-Mar-25
CSKEN15013	NORTHWEST ESCAPES LTD.	\$ 524,167.58	01-Nov-14	31-Mar-25
GS15KAE210MY	BLACKWELL PARK OPERATIONS LTD.	\$ 699,142.28	01-Nov-14	31-Mar-15
IS15FSB052A	RIVERSIDE TECHNOLOGY, INC.	\$ 246,150.00	04-Nov-14	31-Mar-17
GAGR 15-002	B.C. INVESTMENT AGRICULTURE FOUNDATION	\$ 2,000,000.00	03-Dec-14	31-Mar-15
11V030A	REGIONAL DISTRICT OF FRASER-FORT GEORGE	\$ 382,425.00	01-Jan-15	31-Dec-15
GS15PGE017	ESSA TECHNOLOGIES LTD.	\$ 499,820.99	14-Jan-15	29-Apr-16
OA15JHQ-113A	GREAT BEAR CARBON CREDIT LIMITED PARTNERSHIP	\$ 9,000,000.00	05-Feb-15	05-Feb-15
11V026	ARC RESOURCES LTD.	\$ 1,262,965.20	24-Feb-15	31-Mar-16
CP16KAE004	ZIRNHELT TIMBER FRAMES LTD.	\$ 249,500.00	15-Mar-15	30-Nov-15
OA15JHQ-113F	BLUE SOURCE CANADA ULC	\$ 352,653.00	25-Mar-15	29-May-15
107562-YR2	WEST KOOTENAY PARK MANAGEMENT INC.	\$ 204,628.00	01-Apr-15	31-Mar-16
CLE08-006-ES-FY16	PEACE PARK MANAGEMENT	\$ 235,168.93	01-Apr-15	31-Mar-16
CLE09-027-ES-FY16	SEA TO SKY PARK SERVICES LTD.	\$ 247,854.61	01-Apr-15	31-Mar-16
GS15PGE019-FY16	KOOTENAY FOREST SERVICES LIMITED	\$ 261,315.00	01-Apr-15	31-Mar-16
CS16JHQ-011	THE BRITISH COLUMBIA CONSERVATION FOUNDATION	\$ 275,000.00	01-Apr-15	31-Mar-16
GS15PGE016-FY16	STEPHEN, DON & STEPHEN, LORAINA	\$ 368,949.00	01-Apr-15	31-Mar-16
GS15PGE015-FY16	1025411 B.C. LTD.	\$ 371,801.70	01-Apr-15	31-Mar-16
GS15PGE014-FY16	1025411 B.C. LTD.	\$ 407,737.91	01-Apr-15	31-Mar-16
GS15LME016FY16	SEA TO SKY PARK SERVICES LTD.	\$ 410,878.00	01-Apr-15	31-Mar-16
OT16JHQ-216	LAFARGE CANADA INC.	\$ 4,860,000.00	01-Apr-15	31-Mar-21
OT16JHQ-217	LEHIGH HANSON MATERIALS LIMITED, INC	\$ 12,420,000.00	01-Apr-15	31-Mar-21
IS16FSB005	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	\$ 240,000.00	07-Apr-15	31-Mar-16
PO-006566	DAIGLE WELDING & MARINE LTD.	\$ 227,977.76	15-Apr-15	15-Apr-15
OA15JHQ-113C	CHEAKAMUS COMMUNITY FOREST SOCIETY	\$ 489,356.00	22-Apr-15	31-May-24
GS16JHQ-020	HEMMERA ENVIROCHEM INC.	\$ 1,500,000.00	25-Apr-15	31-Mar-16
CP16NAN008	BOWERMAN EXCAVATING LTD.	\$ 225,965.00	01-May-15	31-Jul-15
PO-006673	CANADIAN ALBERNI ENGINEERING LTD.	\$ 445,637.99	25-May-15	15-Jun-15
OA15JHQ-113E	CANADIAN FOREST PRODUCTS LTD. (FRA ACCOUNT)	\$ 582,840.00	25-May-15	31-May-18
CP16PNE005	RSB ENGINEERING	\$ 225,000.00	20-Aug-15	31-Mar-16
PO-006707	WISHBONE INDUSTRIES LTD.	\$ 258,101.76	28-Aug-15	28-Aug-15
CP16PNE011	650417 B.C. LTD.	\$ 434,990.00	22-Sep-15	15-Jun-16
CP16PNE012	KATIM ENTERPRISES LTD.	\$ 401,117.00	05-Oct-15	05-Jul-16
OP15-107568-MY16	K2 PARK SERVICES LTD.	\$ 246,009.00	01-Nov-15	31-Mar-25

IS16IMB042	MARKIT GROUP LIMITED	\$ 360,000.00	20-Nov-15	31-Mar-16
OA15JHQ-113J	BLUE SOURCE CANADA ULC	\$ 525,000.00	17-Dec-15	15-Mar-16
CP16PNE015	MADDOCKS CONSTRUCTION LTD.	\$ 300,000.00	22-Dec-15	31-Mar-16
OA15JHQ-113L	NANWAKOLAS CARBON CREDIT LIMITED PARTNERSHIP	\$ 477,291.15	22-Dec-15	01-Nov-17
CP16LME0044	MCDONALD & ROSS CONST. LTD.	\$ 245,000.00	30-Dec-15	11-Mar-16
CP16PNE016	SARVER WOOD FIBRE LTD.	\$ 268,720.00	18-Jan-16	31-Mar-16
PO-006865	LEKO PRE-CAST LTD.	\$ 214,337.21	03-Feb-16	03-Feb-16
PO-006946	RADIOWORKS COMMUNICATIONS INC.	\$ 250,710.90	04-Mar-16	31-Mar-16
CP17KAE006	ZIRNHELT TIMBER FRAMES LTD.	\$ 249,500.00	10-Mar-16	30-Nov-16
TP16JHQ035	MULTI-MATERIAL BC SOCIETY	\$ 5,000,000.00	31-Mar-16	31-Mar-18
OP17-108315-MY	SNUNEYMUXW FIRST NATION	\$ 202,476.19	01-Apr-16	31-Mar-26
107562-YR3	WEST KOOTENAY PARK MANAGEMENT INC.	\$ 204,628.00	01-Apr-16	31-Mar-17
GS15LME016FY17	SEA TO SKY PARK SERVICES LTD.	\$ 217,107.64	01-Apr-16	31-Mar-17
CLE08-006-ES-FY17	PEACE PARK MANAGEMENT	\$ 235,168.93	01-Apr-16	31-Mar-17
IS17IMB003	SALUS SYSTEMS LTD.	\$ 245,000.00	01-Apr-16	31-Mar-17
GS15PGE019-FY17	KOOTENAY FOREST SERVICES LIMITED	\$ 247,996.00	01-Apr-16	30-Nov-16
GS15PGE016-FY17	STEPHEN, DON & STEPHEN, LORAINA	\$ 332,152.81	01-Apr-16	30-Nov-16
GS15PGE015-FY17	1025411 B.C. LTD.	\$ 343,341.04	01-Apr-16	30-Nov-16
GS15PGE014-FY17	1025411 B.C. LTD.	\$ 380,042.13	01-Apr-16	30-Nov-16
CP17PNE003	ARTERRA CONSTRUCTION LTD.	\$ 311,901.00	12-Apr-16	30-Sep-16
CP17SME001	SPECIALIZED EARTHWORKS LTD.	\$ 223,848.00	26-Apr-16	15-Oct-16
CP17PNE005	LES HEIN EXCAVATING	\$ 307,308.44	05-May-16	30-Jun-16
CP17CBE010	ASTRAF CONSTRUCTION	\$ 227,000.00	06-May-16	31-Jul-16
CP17NAN007	PARKSVILLE HEAVY EQUIPMENT LTD.	\$ 583,239.00	08-Jun-16	30-Nov-16
CP17NAN008	J.A.D. ENTERPRISES LTD.	\$ 410,949.00	13-Jul-16	10-Jan-18
CP17PNE011	TKI CONSTRUCTION LTD.	\$ 598,320.00	25-Jul-16	15-Jun-17
CP17SME017	TERRACE PAVING A DIVISION OF YCS HOLDINGS LTD.	\$ 238,842.36	06-Sep-16	10-Nov-16
CP17PNE012	TRI-WEST GROUP ENTERPRISES LTD.	\$ 208,749.53	15-Sep-16	15-Dec-16
CP17PNE013	TRI-WEST GROUP ENTERPRISES LTD.	\$ 630,602.51	15-Sep-16	15-Jun-17