

MOE-2017-73716

Start Date	PO Number	Amount	Vendor Full Name
2016-01-01	CS-000699	\$14,700.00	BERLIN, EATON & ASSOCIATES LTD.
2016-01-01	TP16JHQ-022	\$40,280.00	U S DEPARTMENT OF AGRICULTURE
2016-01-01	TP16JHQ-025	\$25,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-01-01	TP16JHQ-030	\$125,000.00	RECEIVER GENERAL FOR CANADA
2016-01-01	GS16JHQ-169	\$24,500.00	SLR CONSULTING (CANADA) LTD.
2016-01-01	CP16SME024	\$34,812.00	ROLLINS MACHINERY LIMITED
2016-01-04	CP16LME0050	\$25,000.00	LARIAC TRAIL AND STRUCTURE LTD.
2016-01-04	CP16SME021	\$38,055.00	MARINE TOAD ENTERPRISES INC.
2016-01-04	CP16NAN060	\$11,999.00	J.A.D. ENTERPRISES LTD.
2016-01-06	GS16JHQ-170	\$20,000.00	FRESH WATER SOLUTIONS LTD.
2016-01-06	GS16JHQ-172	\$25,000.00	GOLDER ASSOCIATES LTD. GOLDER ASSOCIES LTEE
2016-01-08	TP16JHQ-022A	\$40,280.00	U.S. FOREST SERVICE
2016-01-11	GS16JHQ-177	\$15,000.00	s 22
2016-01-11	GS16JHQ-189	\$10,000.00	s 22
2016-01-11	SU16SME014	\$22,000.00	QUANTUM HELICOPTERS LTD.
2016-01-11	CP16NAN058MY	\$112,035.00	J.A.D. ENTERPRISES LTD.
2016-01-11	CP16NAN058MY-17	\$48,620.00	J.A.D. ENTERPRISES LTD.
2016-01-11	CP16NAN068	\$12,530.00	43K WILDERNESS SOLUTIONS INC.
2016-01-12	GS16JHQ178	\$25,000.00	MINING INNOVATION REHABILITATION & APPLIED RESEARCH CORP
2016-01-12	GS16JHQ0151	\$38,500.00	MORRISON HERSHFIELD LIMITED/MORRISON HERSHFIELD LIMITEE
2016-01-12	PA16JHQ-136	\$10,000.00	s 22
2016-01-12	GS16JHQ-171	\$16,360.00	WESTERN WATER ASSOCIATES LTD.
2016-01-15	GS16JHQ196	\$10,000.00	AMEC FOSTER WHEELER AMERICAS LIMITED - AMEC FOSTER WHEELER AMERIQUES LIMITEE
2016-01-17	TP16JHQ-021	\$90,000.00	FIRST NATIONS FISHERIES SOCIETY
2016-01-18	GS16JHQ-179	\$23,000.00	LE-EF.COM CONSULTING CORPORATION
2016-01-18	GS16JHQ180	\$25,000.00	MODUS PLANNING DESIGN & ENGAGEMENT INC.
2016-01-18	GS16JHQ-173	\$21,800.00	ASSOCIATED ENVIRONMENTAL CONSULTANTS INC.
2016-01-18	CP16PNE016	\$268,720.00	SARVER WOOD FIBRE LTD.
2016-01-18	CP16PGE-25	\$68,857.00	P G FLOOR FASHIONS
2016-01-19	GS16KAE305	\$10,000.00	ECOMETRIX INCORPORATED
2016-01-19	GS16KAE306	\$15,000.00	s 22
2016-01-19	TN16JHQ198	\$10,000.00	LAKES ENVIRONMENTAL CONSULTANTS INC.
2016-01-19	GS16JHQ175	\$25,200.00	s 22
2016-01-19	GS16JHQ175A	\$25,200.00	s 22
2016-01-19	PO-006836	\$15,775.04	DOMENIC'S MARINE LTD.
2016-01-20	WO16JHQ-162	\$17,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-01-21	GS16NAN0005	\$17,220.00	STEVE MARSHALL FORD LINCOLN LTD.
2016-01-21	WO16JHQ-163	\$49,900.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-01-21	GS16JHQ-190	\$12,000.00	s 22
2016-01-22	PA16JHQ-174	\$16,000.00	WILDLIFE INFOMETRICS INC.
2016-01-22	GS16JHQ-197	\$17,500.00	ESSA TECHNOLOGIES LTD.
2016-01-22	GS16JHQ-168	\$25,000.00	ALBERTA INNOVATES - TECHNOLOGY FUTURES
2016-01-22	PA16JHQ-188	\$10,000.00	STATMATHCOMP CONSULTING BY SCHWARZ, INC.
2016-01-25	PO-006843	\$11,995.20	KORTH GROUP LTD.
2016-01-25	ENG16CBE001	\$23,000.00	B.A. BLACKWELL & ASSOCIATES LTD.
2016-01-25	GS16LME0033	\$15,000.00	DIAMOND HEAD CONSULTING LTD.
2016-01-26	PA16JHQ194	\$23,500.00	CLIMATECHECK CORPORATION
2016-01-27	PA16JHQ214	\$15,000.00	ECOMETRIX INCORPORATED
2016-01-29	OP16JHQ-203	\$54,000.00	IVERSON & MACKENZIE BIOLOGICAL CONSULTING LTD.
2016-02-01	GS16JHQ-201	\$20,000.00	COASTAL RESOURCE MAPPING LTD.
2016-02-01	WO16JHQ-158	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-02-01	PA16JHQ-195	\$15,000.00	BC OIL AND GAS COMMISSION
2016-02-01	TP16JHQ-024	\$25,000.00	UNIVERSITY OF WATERLOO
2016-02-01	CP16CBE042	\$12,935.00	LEKO PRE-CAST LTD.
2016-02-01	CP16SME023	\$6,000.00	MCELHANNEY ASSOCIATES LAND SURVEYING LTD.
2016-02-01	CP16KAE067	\$19,400.00	ALL IN ENTERPRISES INC.
2016-02-02	PA16JHQ193	\$14,499.00	SNC-LAVALIN INC. SNC-LAVALIN INC.
2016-02-02	PO-006859	\$79,983.51	AVALANCHE METAL INDUSTRIES LTD.
2016-02-02	PO006859	\$16,059.00	AVALANCHE METAL INDUSTRIES LTD.
2016-02-02	PO-006859-OK	\$18,930.60	AVALANCHE METAL INDUSTRIES LTD.
2016-02-02	PO006865	\$49,774.50	LEKO PRE-CAST LTD.
2016-02-03	PO-006863	\$16,485.64	MILANO HAT CO., INC.
2016-02-03	GS16LME0035	\$10,000.00	PRINCE GEORGE AIR IMPROVEMENT ROUNDTABLE SOCIETY (PG AIR)
2016-02-03	PO-006865	\$214,337.21	LEKO PRE-CAST LTD.
2016-02-03	CP16NAN072-17	\$8,190.00	R.L.C. ENTERPRIZE LTD.
2016-02-04	GS16NAN077	\$20,000.00	RECEIVER GENERAL FOR CANADA
2016-02-04	PO-006869	\$23,716.00	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-02-05	PO-006874	\$136,771.04	JILMAR CONTRACTING SERVICES LTD.
2016-02-05	PO-006873-OK	\$11,628.00	KEALE CONSTRUCTION SERVICES LTD.
2016-02-05	PO006874	\$47,760.00	JILMAR CONTRACTING SERVICES LTD.
2016-02-08	PA16JHQ240	\$10,000.00	EGISTRA INNOVATION LTD.
2016-02-08	PA16JHQ-199	\$16,400.00	TRI-STAR ENVIRONMENTAL CONSULTING
2016-02-09	IS16JHQ028	\$25,000.00	RUSS GRABB AND ASSOCIATES INC.
2016-02-09	PO-006875	\$59,371.20	LEKO PRE-CAST LTD.
2016-02-09	PO-006877	\$17,247.00	NXSTAR SYSTEMS INC.
2016-02-09	PO-006880	\$57,948.80	1008698 B.C. LTD.
2016-02-09	CP16NAN074-17	\$10,098.60	43K WILDERNESS SOLUTIONS INC.
2016-02-10	CS16JHQ215	\$19,300.00	BETTER PLANET CONSULTING INC.
2016-02-10	PO-006881	\$23,133.60	1008698 B.C. LTD.
2016-02-10	CP16KAE068	\$10,130.00	SHUSWAP ADAMS PARKS LTD.
2016-02-10	CP16KAE069	\$45,018.38	SHUSWAP ADAMS PARKS LTD.
2016-02-15	GS16JHQ-224	\$15,000.00	WILDLIFE GENETICS INTERNATIONAL INC.
2016-02-15	OT16JHQ218	\$10,000.00	TRI-STAR ENVIRONMENTAL CONSULTING
2016-02-15	WO16JHQ-166	\$23,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION

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2016-02-15	PO-006890	\$11,197.76	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-02-15	PO-006888	\$15,150.24	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-02-15	PO-006889	\$13,003.00	DR DAS LTD
2016-02-15	CP16LME0049	\$10,250.00	SONIC STEEL LTD.
2016-02-15	CP16NAN069	\$42,919.10	SALTAIR MARINE SERVICES LTD.
2016-02-15	CP16NAN070	\$112,200.00	43K WILDERNESS SOLUTIONS INC.
2016-02-15	CP16NAN070-17	\$16,670.00	43K WILDERNESS SOLUTIONS INC.
2016-02-16	DFAA17EL005	\$103,002.00	PACIFIC INDUSTRIAL & MARINE LTD.
2016-02-18	GS16JHQ186	\$19,500.00	KPMG LLP
2016-02-18	CP16SME022	\$10,000.00	PACIFIC RIM MANAGEMENT SERVICES
2016-02-19	PO-006902	\$22,488.48	CASE-TECH LEATHER INC.
2016-02-19	GS16JHQ-225	\$10,920.00	GOLDER ASSOCIATES LTD. GOLDER ASSOCIES LTEE
2016-02-22	WO17JHQ-068	\$39,511.50	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-02-24	CP16NAN065MY	\$173,900.00	PGH CONSULTING SERVICES LTD.
2016-02-24	CP16NAN065MY-17	\$86,000.00	PGH CONSULTING SERVICES LTD.
2016-02-26	WO16JHQ-168	\$10,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-02-28	CSA 000655 - fy16-OK	\$12,000.00	ROLLINS MACHINERY LIMITED
2016-02-29	CP16NAN076	\$9,889.00	R.L.C. ENTERPRIZE LTD.
2016-03-01	CS16NAN079MY	\$12,900.00	CH2M HILL CANADA LIMITED
2016-03-01	TP16JHQ-029	\$10,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-03-01	TP16JHQ-032	\$15,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-03-01	CP16LME0055	\$17,000.00	YEOMAN SERVICES INC.
2016-03-01	CSA#ECS-4	\$21,000.00	s. 22
2016-03-01	ECS-4-28843	\$21,000.00	s. 22
2016-03-02	CP16SME026	\$30,990.00	MARLINA REPAIR
2016-03-03	PO-006940	\$14,716.80	PRESSED METAL PRODUCTS LIMITED
2016-03-03	PO-006942	\$18,640.16	METTLER-TOLEDO INC.
2016-03-04	PO-006946	\$250,710.90	RADIOWORKS COMMUNICATIONS INC.
2016-03-04	CP16NAN075	\$32,625.00	PACIFIC INDUSTRIAL & MARINE LTD.
2016-03-04	CP16NAN075-17	\$32,625.00	PACIFIC INDUSTRIAL & MARINE LTD.
2016-03-04	CP16NAN078	\$14,499.00	J.A.D. ENTERPRISES LTD.
2016-03-07	PO-006949	\$16,527.00	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-03-08	PA16JHQ-33	\$15,000.00	CORPORATE POLICY GROUP LLP
2016-03-08	PO-006952	\$144,323.23	AGILENT TECHNOLOGIES CANADA INC.
2016-03-08	CP16CBE045	\$35,510.00	THUNDER HILL SAND & GRAVEL LTD.
2016-03-09	IS16IMB060	\$50,000.00	RUSS GRABB AND ASSOCIATES INC.
2016-03-10	CP17KAE006	\$249,500.00	ZIRNHELT TIMBER FRAMES LTD.
2016-03-11	CSA000595-fy16-OK2	\$42,000.00	LEKO PRE-CAST LTD.
2016-03-11	CP16SME028	\$18,796.85	ARMTEC LIMITED PARTNERSHIP
2016-03-14	SO-GCPE024	\$66,160.00	INVENTA SALES AND PROMOTIONS INC.
2016-03-14	CP16NAN082	\$11,502.00	s. 22
2016-03-15	PO-006968	\$22,467.20	WISHBONE INDUSTRIES LTD.
2016-03-15	CS-000688-GORDON-BAY	\$33,913.00	SWING TIME DISTRIBUTORS LIMITED
2016-03-15	CP16KAE071	\$106,360.00	HABITAT SYSTEMS INC.
2016-03-16	WO16JHQ-167A	\$11,251.94	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-03-16	CP16CBE048	\$20,000.00	TOILET TECH SOLUTIONS
2016-03-16	CP17CBE005	\$20,000.00	1007592 B.C. LTD.
2016-03-16	CP16NAN081MY-17	\$11,475.00	PARKSVILLE HEAVY EQUIPMENT LTD.
2016-03-16	CS-000688-ENGLISHMAN	\$33,913.00	SWING TIME DISTRIBUTORS LIMITED
2016-03-17	CP16CBE049	\$54,955.00	HABITAT SYSTEMS INC.
2016-03-17	CP16CBE050	\$104,938.00	HABITAT SYSTEMS INC.
2016-03-17	CP16LME0054	\$22,000.00	DREAM WIZARDS EVENTS LTD.
2016-03-17	CP16SME029	\$29,330.42	NILEX CIVIL ENVIRONMENTAL GROUP
2016-03-18	GS16JHQ-243	\$24,000.00	LIMNO LAB LTD.
2016-03-21	CP16NAN081MY	\$35,995.00	PARKSVILLE HEAVY EQUIPMENT LTD.
2016-03-23	TP16JHQ-036	\$32,000.00	SIMON FRASER UNIVERSITY
2016-03-31	TP16JHQ035	\$5,000,000.00	MULTI-MATERIAL BC SOCIETY
2016-03-31	GS17JHQ003	\$18,000.00	EMERGE KNOWLEDGE DESIGN INC.
2016-03-31	TP16JHQ037	\$200,000.00	BRITISH COLUMBIA LUNG ASSOCIATION
2016-03-31	CP17PNE004	\$200,000.00	MADDOCKS CONSTRUCTION LTD.
2016-04-01	GS17JHQ001	\$35,000.00	BERLIN, EATON & ASSOCIATES LTD.
2016-04-01	OP17JHQ-034	\$44,000.00	YELLOWHEAD HELICOPTERS LTD.
2016-04-01	IS17IMB003	\$245,000.00	SALUS SYSTEMS LTD.
2016-04-01	CSA-ECS-2-28216	\$20,600.00	BERLIN, EATON & ASSOCIATES LTD.
2016-04-01	TP17JHQ-001	\$75,000.00	RECYCLING COUNCIL OF B C SOCIETY
2016-04-01	WO17JHQ-002	\$50,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-04-01	OP17JHQ-027	\$25,000.00	CANADIAN HELICOPTERS LIMITED / HELICOPTERES CANADIENS LIMITEE
2016-04-01	OP17JHQ-033	\$10,000.00	WHITE SADDLE AIR SERVICES LIMITED
2016-04-01	WO17JHQ-028	\$10,000.00	GENTOO SYSTEMS INC.
2016-04-01	TPESD-005	\$40,000.00	RECEIVER GENERAL FOR CANADA
2016-04-01	GS16LME0017FY17	\$15,000.00	TSILEIL-WAUTUTH NATION
2016-04-01	GS16LME0018FY17	\$15,000.00	KATZIE FIRST NATION
2016-04-01	GS16LME0033FY17	\$20,650.00	DIAMOND HEAD CONSULTING LTD.
2016-04-01	GS17LME0002	\$13,693.05	AJP BUILDING MAINTENANCE SERVICES LTD.
2016-04-01	GS17LME0003	\$10,000.00	LARIAC TRAIL AND STRUCTURE LTD.
2016-04-01	GS17LME0005	\$13,550.00	s. 22
2016-04-01	PUP16LME107948FY17	\$45,275.00	MCGRATH CONTRACTING LTD.
2016-04-01	GS15PGE014-FY17	\$380,042.13	1025411 B.C. LTD.
2016-04-01	GS15PGE015-FY17	\$343,341.04	1025411 B.C. LTD.
2016-04-01	GS15PGE016-FY17	\$332,152.81	s. 22
2016-04-01	GS15PGE019-FY17	\$247,996.00	KOOTENAY FOREST SERVICES LIMITED
2016-04-01	GS17PGE001MY	\$125,198.10	STEPHEN, DON & STEPHEN, LORAINA
2016-04-01	CP16PNE011-fy17	\$42,187.02	650417 B.C. LTD.
2016-04-01	CP16SME004A	\$47,600.00	FLIPSIDE CREATIVE INC.

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2016-04-01	CP17CB3004	\$28,000.00	SNT ENGINEERING LTD.
2016-04-01	CP17CBE004	\$40,338.00	SNT ENGINEERING LTD.
2016-04-01	CP17CBE018	\$20,600.00	URSUS HERITAGE CONSULTING LTD.
2016-04-01	CP17CBE018A	\$20,716.00	URSUS HERITAGE CONSULTING
2016-04-01	CP17CBE018-A	\$20,716.00	URSUS HERITAGE CONSULTING
2016-04-01	CP17PGE-04	\$10,000.00	RURAL ROUTES CONSULTING
2016-04-01	CP17PNE001	\$55,187.41	LES HEIN EXCAVATING
2016-04-01	DFAA17EL001	\$27,730.00	BILLY GOAT ADVENTURES LTD.
2016-04-01	CP17LME0001	\$13,236.00	MCDONALD & ROSS CONST. LTD.
2016-04-01	CP17LME0004	\$49,000.00	CMCC CONTRACTING
2016-04-01	CP17LME0005	\$24,000.00	SPECTRUM LANDSCAPES
2016-04-01	CP17LME0006	\$35,000.00	CONTINENTAL POWER SERVICES (1987) LTD.
2016-04-01	CP17LME0009	\$45,000.00	CMCC CONTRACTING
2016-04-01	GS17KAE200	\$10,000.00	INFORMATION WELLS GRAY
2016-04-01	CP16SME025	\$20,000.00	CTQ CONSULTANTS LTD.
2016-04-01	CP16SME027	\$15,542.00	ROYAL MOUNTAIN LOCK & KEY
2016-04-01	107536-FY16/17	\$43,222.42	SHUSWAP ADAMS PARKS LTD.
2016-04-01	107537-FY16/17	\$64,928.35	SILVERTIP PARK SERVICES LTD.
2016-04-01	107636-FY16/17	\$84,191.95	SHUSWAP ADAMS PARKS LTD.
2016-04-01	CLE08-003-ES-FY17	\$176,096.02	MT. SEYMOUR RESORTS LTD.
2016-04-01	CLE08-006-ES-FY17	\$235,168.93	PEACE PARK MANAGEMENT
2016-04-01	CLE09-026-ES-FY17	\$69,846.87	SEA TO SKY PARK SERVICES LTD.
2016-04-01	CLE09-027-ES-FY17	\$148,427.87	SEA TO SKY PARK SERVICES LTD.
2016-04-01	CS16JHQ219	\$55,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-04-01	GS15LME016FY17	\$217,107.64	SEA TO SKY PARK SERVICES LTD.
2016-04-01	GS15LME017FY17	\$127,132.32	SWENS CONTRACTING
2016-04-01	GS15LME018FY17	\$73,169.00	UNLIMITED TRAILS
2016-04-01	OP17-108315-MY	\$202,476.19	SNUNEYMUXW FIRST NATION
2016-04-01	OP17-108315-MY-18	\$202,123.81	SNUNEYMUXW FIRST NATION
2016-04-01	OP17-108315-MY-18A	\$202,123.81	NCI FERRY SERVICE LTD.
2016-04-01	PUP12LME105806FY17	\$124,425.00	CYPRESS BOWL RECREATIONS LTD
2016-04-01	107539-FY16/17	\$49,668.27	SUNSHINE VALLEY RECREATION INC.
2016-04-01	107562-YR3	\$204,628.00	WEST KOOTENAY PARK MANAGEMENT INC.
2016-04-01	CP17KAE010	\$62,896.00	s. 22
2016-04-03	OP17NAN002MY	\$20,475.00	VANCOUVER ISLAND SPARKLE JANITORIAL LTD.
2016-04-03	OP17NAN002MY-18	\$20,475.00	VANCOUVER ISLAND SPARKLE JANITORIAL LTD.
2016-04-04	SO-001031	\$60,000.00	SIGMA SAFETY CORP.
2016-04-04	CP17PNE002	\$124,760.00	ARTERRA CONSTRUCTION LTD.
2016-04-05	WO17JHQ-007	\$20,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-04-06	WO17JHQ-008	\$15,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-04-08	CP17PGE-06	\$25,000.00	s. 22
2016-04-08	CP17PGE-07	\$15,000.00	s. 22
2016-04-08	CP17PNE006	\$100,000.00	MONAGHAN ENGINEERING AND CONSULTING LTD.
2016-04-08	CP17LME0002	\$35,000.00	AMRAK WATER GROUP INC.
2016-04-08	CS-000688-GORDON BAY	\$16,824.36	SWING TIME DISTRIBUTORS LIMITED
2016-04-11	GS17JHQ004	\$200,000.00	NAVIUS RESEARCH, INC.
2016-04-11	CP17PGE-02	\$23,470.00	ONSITE INSTALLATIONS INC.
2016-04-11	CP17PGE-03	\$13,250.00	BLOCKBUSTER DRAIN AND SEWER SERVICE LTD.
2016-04-12	CP17PGE-01	\$18,195.00	LAZZARIN SVISDAHL LANDSCAPE ARCHITECTS
2016-04-12	CP17PNE003	\$311,901.00	ARTERRA CONSTRUCTION LTD.
2016-04-14	107561-Year2	\$23,055.65	EK PARKS LIMITED
2016-04-14	107562-Year2	\$72,675.87	WEST KOOTENAY PARK MANAGEMENT INC.
2016-04-15	TP17JHQ-002	\$85,000.00	LIVING OCEANS SOCIETY
2016-04-15	TP17JHQ-003	\$25,000.00	THE OCEAN LEGACY FOUNDATION
2016-04-15	TP17JHQ-004	\$115,000.00	VILLAGE OF QUEEN CHARLOTTE
2016-04-15	CP17CBE007	\$42,936.00	s. 22
2016-04-15	CP17CBE011	\$10,000.00	s. 22
2016-04-15	CP17CBE014	\$98,766.54	s. 22
2016-04-15	OP17SME003	\$19,000.00	LAX KW'ALAAMS BAND
2016-04-15	CP17KAE055	\$44,139.00	s. 22
2016-04-18	TP17JHQ-006	\$21,681.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-04-18	CP17CBE001	\$12,000.00	MADDEN TIMBER CONSTRUCTION INC.
2016-04-18	CP17CBE002	\$24,000.00	CRESCENT BAY CONSTRUCTION LTD.
2016-04-18	CP17CBE002R	\$24,000.00	CRESCENT BAY CONSTRUCTION LTD.
2016-04-18	CP17PNE007	\$140,000.00	RSB ENGINEERING
2016-04-18	CP17KAE030	\$19,500.00	FORSITE CONSULTANTS LTD.
2016-04-18	CP17KAE032	\$8,200.00	FORSITE CONSULTANTS LTD.
2016-04-19	TP17JHQ-008	\$25,000.00	MCGILL UNIVERSITY
2016-04-19	CP17SME003	\$10,130.00	NORTHWEST ESCAPES LTD.
2016-04-20	PO-007024	\$100,070.68	BLUE MAX LIGHTING AND EMERGENCY EQUIPMENT LTD.
2016-04-20	CP17NAN006	\$21,000.00	s. 22
2016-04-21	CP17SME002	\$36,375.35	CANYON CREEK CONTRACTING
2016-04-22	CP17PNE008	\$120,000.00	WSP CANADA GROUP LIMITED
2016-04-22	CP17PNE008-exp	\$30,000.00	WSP CANADA GROUP LIMITED
2016-04-25	PA17JHQ009	\$17,600.00	8902313 CANADA INC.
2016-04-25	GS17JHQ-011	\$26,400.00	STRATEGIC RESOURCE SOLUTIONS
2016-04-25	GS16JHQ-014	\$10,400.00	STATMATHCOMP CONSULTING BY SCHWARZ, INC.
2016-04-26	CP17SME001	\$223,848.00	SPECIALIZED EARTHWORKS LTD.
2016-04-26	IS17JHQ013	\$38,000.00	s. 22
2016-04-26	CP17KAE021	\$11,250.00	DOWNS PROJECT MANAGEMENT LTD.
2016-04-27	CP17KAE023	\$16,336.80	DOWNS PROJECT MANAGEMENT LTD.
2016-04-28	CP17NAN010	\$17,000.00	ALLTECK LINE CONTRACTORS INC.
2016-04-29	CP17KAE025	\$28,950.00	T.R. UNDERWOOD ENGINEERING LTD.
2016-04-29	CP17KAE026	\$68,000.00	T.R. UNDERWOOD ENGINEERING LTD.

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2016-04-29	CP17KAE027A	\$35,880.00	T.R. UNDERWOOD ENGINEERING LTD.
2016-04-30	CP17LME0007	\$20,000.00	PACIFIC RIM MANAGEMENT SERVICES
2016-05-01	WO17JHQ-010	\$13,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-01	WO17JHQ-011	\$14,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-01	CP17LME0017	\$45,000.00	GEOKA RESOURCES LTD.
2016-05-01	GS17JHQ010	\$20,000.00	s 22
2016-05-01	GS17SME001	\$13,200.00	TADPOLE TOWING & MILLING LTD.
2016-05-01	CP17KAE028	\$86,000.00	s 22
2016-05-02	WO17JHQ-009	\$25,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-02	TP17JHQ010	\$40,000.00	GREAT BEAR INITIATIVE SOCIETY
2016-05-02	CP17LME0015	\$50,000.00	DANIEL SCHRANZ CONTRACTING LTD.
2016-05-03	CP17LME0003	\$30,000.00	CM ROCK ENGINEERING LTD.
2016-05-04	CP17CBE008	\$12,000.00	s 22
2016-05-04	CP17CBE009R	\$19,988.36	INTERROUTE CONSTRUCTION LTD.
2016-05-05	CP17PNE005	\$307,308.44	LES HEIN EXCAVATING
2016-05-05	CP17LME0008	\$12,000.00	ARCTIC FOX SPRAY FOAM LTD.
2016-05-05	CP17LME0043	\$24,000.00	CMCC CONTRACTING
2016-05-05	CP17KAE002	\$107,160.00	TOM BARRATT LTD.
2016-05-05	CP17KAE003	\$26,395.00	L.A. WEST ASSOCIATES (KAMLOOPS) INC.
2016-05-05	CP17KAE024	\$14,500.00	DOWNS PROJECT MANAGEMENT LTD.
2016-05-06	GS17JHQ012	\$10,000.00	s 22
2016-05-06	GS17JHQ020	\$60,000.00	TECHNE COMMUNICATIONS INC.
2016-05-06	CP17CBE010	\$227,000.00	ASTRAF CONSTRUCTION
2016-05-06	CP17PGE-05	\$15,737.15	DWB CONSULTING SERVICES LTD.
2016-05-06	CP17SME011	\$11,352.00	PROGRESSIVE STEEL INDUSTRIES LTD.
2016-05-08	CP17CBE012	\$20,000.00	GALLY EQUIPMENT SERVICES LTD.
2016-05-09	WO17JHQ-012	\$72,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-09	TN17JHQ008	\$48,500.00	TRAINING FOR IMPACT, LLC
2016-05-09	CP17CBE009	\$48,439.00	BILLY GOAT ADVENTURES LTD.
2016-05-09	CP17CBE015	\$48,439.00	BILLY GOAT ADVENTURES LTD.
2016-05-11	PO-CS-2655-1	\$14,634.00	BUDGET CAR AND TRUCK RENTAL
2016-05-11	CP17KAE054	\$18,500.00	BORROW ENTERPRISES LTD.
2016-05-12	GS17JHQ-015	\$10,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-12	TP17JHQ-007	\$25,000.00	UBC OKANAGAN
2016-05-12	GS17PGE002	\$23,100.00	s 22
2016-05-13	CP17CBE013	\$22,000.00	ROCK-CORE MINE LTD.
2016-05-13	CP17SME008	\$20,000.00	ARCHER CRM PARTNERSHIP
2016-05-13	CP17LME0010	\$17,570.00	BRAYSTONE ROCKWORKS LTD.
2016-05-13	CP17SME005	\$8,000.00	MCELHANNEY ASSOCIATES LAND SURVEYING LTD.
2016-05-15	TP17JHQ-009	\$15,000.00	UBC OKANAGAN
2016-05-15	CP17CBE017	\$19,319.00	RSB ENGINEERING INC.
2016-05-15	DFAA17EL003	\$16,900.00	SNT ENGINEERING LTD.
2016-05-15	CP17LME0021	\$12,000.00	SEA TO SKY PARK SERVICES LTD.
2016-05-15	105271-17	\$33,125.11	XENI GWET'IN FIRST NATIONS GOVERNMENT
2016-05-16	CP17CBE006	\$66,000.00	CRESCENT BAY CONSTRUCTION LTD.
2016-05-16	CP17NAN016	\$16,824.30	s 22
2016-05-16	CP17NAN017	\$24,000.00	s 22
2016-05-18	CP17KAE004	\$100,574.19	FORSITE CONSULTANTS LTD.
2016-05-19	WO17JHQ-001	\$18,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-05-19	CP17LME0011	\$16,100.00	GREENSHADES ENTERPRISES
2016-05-20	PA17JHQ042	\$35,640.00	ASSOCIATED ENVIRONMENTAL CONSULTANTS INC.
2016-05-20	CP17SME004	\$68,250.00	C.A.S & J.T.F. ENTERPRISES LTD.
2016-05-24	CP17SME006	\$22,770.00	BV SOLUTIONS
2016-05-25	GS17JHQ-046	\$17,000.00	MAPMONSTERS GIS INC.
2016-05-25	CP17PGE-10	\$20,000.00	s 22
2016-05-25	CP17PGE-11	\$11,116.40	SCOTT SIGNS LTD.
2016-05-26	CP17CBE016	\$66,511.00	HABITAT SYSTEMS INC.
2016-05-26	CP17SME007	\$31,730.00	NEW WESTON CONTRACTING
2016-05-27	CP17PGE-08	\$43,000.00	PACIFIC RIM MANAGEMENT SERVICES
2016-05-27	CP17NAN015	\$24,875.00	LEWKOWICH ENGINEERING ASSOCIATES LTD.
2016-06-01	GS17JHQ-052	\$11,000.00	OKANAGAN NATION ALLIANCE
2016-06-01	WO17JHQ-021	\$18,000.00	PHYLA BIOLOGICAL CONSULTING INC.
2016-06-01	GS17NAN029	\$20,080.00	AZIMUTH CONSULTING GROUP PARTNERSHIP
2016-06-01	PA17JHQ085	\$73,500.00	GOLDER ASSOCIATES LTD. GOLDER ASSOCIES LTEE
2016-06-01	GS17JHQ-045	\$37,532.00	WILDLIFE INFOMETRICS INC.
2016-06-01	GS17JHQ-051	\$11,000.00	ARTEMIS WILDLIFE CONSULTANTS
2016-06-01	WO17JHQ-022	\$19,000.00	PHYLA BIOLOGICAL CONSULTING INC.
2016-06-01	OP17NAN020	\$12,800.00	43K WILDERNESS SOLUTIONS INC.
2016-06-01	CP17PGE-12	\$14,895.00	SNARING RIVER HOLDINGS LTD.
2016-06-01	CP17PGE-15	\$10,000.00	DEKLLA DEVELOPMENTS LTD.
2016-06-01	CP17LME0016	\$12,250.00	ALPINE PAVING (1978) LTD.
2016-06-01	CP17LME0018	\$50,000.00	CMCC CONTRACTING
2016-06-01	GS17WLE002	\$25,739.25	XENI GWET'IN FIRST NATIONS GOVERNMENT
2016-06-01	OP17NAN023	\$49,000.00	CETUS RESEARCH & CONSERVATION SOCIETY
2016-06-01	CP17SME012	\$24,950.00	NORTHWEST INVASIVE PLANT COUNCIL
2016-06-01	107647-17	\$42,870.05	ALL IN ENTERPRISES INC.
2016-06-01	CP17KAE011	\$44,548.00	BILLY GOAT ADVENTURES LTD.
2016-06-03	CSA000595-fy17-OK	\$75,000.00	LEKO PRE-CAST LTD.
2016-06-06	PA17JHQ057	\$20,000.00	ECOMETRIX INCORPORATED
2016-06-06	DFAA17EL002	\$63,000.00	BACKCOUNTRY TRAIL EXPERTS
2016-06-08	CP17NAN007	\$583,239.00	PARKSVILLE HEAVY EQUIPMENT LTD.
2016-06-08	CP17NAN007-18	\$771,570.70	PARKSVILLE HEAVY EQUIPMENT LTD.
2016-06-08	CP17KAE013	\$11,172.00	SPOONER INDUSTRIAL LTD.
2016-06-09	DFAA17EL006	\$21,460.88	CRANBROOK BUILDING CENTRE LTD.

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2016-06-09	CP17PNE010	\$59,233.00	ARTERRA CONSTRUCTION LTD.
2016-06-13	CP17NAN014	\$66,400.00	FIVE STAR AGGREGATE & EXCAVATING LTD.
2016-06-14	GS17JHQ053	\$10,000.00	PATRICK CONSULTING INC.
2016-06-15	RFPCS17SHQ-007	\$50,000.00	HEMMERA ENVIROCHEM INC.
2016-06-15	CP17LME0012	\$65,000.00	RARE EARTH RECREATIONAL DEVELOPMENTS INC..
2016-06-15	CP17KAE072	\$12,700.00	ROLLINS MACHINERY LIMITED
2016-06-17	GS17JHQ-060	\$24,000.00	s. 22
2016-06-20	CP17KAE027	\$19,008.00	LYTTON FIRST NATION
2016-06-21	CP17KAE051	\$21,350.00	SILVERTIP PARK SERVICES LTD.
2016-06-22	GS16KAE206	\$15,000.00	LYTTON FIRST NATION
2016-06-23	CP17PNE009	\$75,000.00	AECOM CANADA LTD.
2016-06-24	GS17JHQ025	\$30,000.00	BRITISH COLUMBIA CENTRE FOR DISEASE CONTROL AND PREVENTION SOCIETY BRANCH
2016-06-24	CP17NAN025	\$19,952.63	s. 22
2016-06-30	DFAA17EL007	\$56,000.00	HELIQWEST AVIATION INC.
2016-06-30	GS17PNE201	\$21,700.00	SLR CONSULTING (CANADA) LTD.
2016-07-01	CS17JHQ061	\$75,000.00	BDH CONSULTING & SYSTEMS MANAGEMENT INC.
2016-07-01	GS17JHQ-067	\$15,000.00	WILDLIFE GENETICS INTERNATIONAL INC.
2016-07-01	IS17IMB026	\$100,000.00	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC. /CONSEILLERS EN SYSTEMES D'INFORMATION ET EN GESTION CGI INC.
2016-07-01	GS17JHQ023	\$25,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-07-01	IS17JHQ054	\$68,120.00	SIERRA SYSTEMS GROUP INC.
2016-07-04	CP17KAE015	\$14,340.00	RIVERSIDE DOCKS
2016-07-05	WO17JHQ-027	\$13,400.00	PHYLA BIOLOGICAL CONSULTING INC.
2016-07-05	GS17JHQ064	\$14,822.84	PRECISION SERVICE & PUMPS
2016-07-05	CP17KAE016	\$69,295.00	SPOONER INDUSTRIAL LTD.
2016-07-07	ENAO17CBE001	\$22,000.00	ASCENT HELICOPTERS LTD.
2016-07-08	PA17JHQ071	\$45,000.00	CORPORATE POLICY GROUP LLP
2016-07-11	CP17KAE001	\$70,418.00	NORTHWEST HYDRAULIC CONSULTANTS LTD.
2016-07-13	CP17NAN008	\$410,949.00	J.A.D. ENTERPRISES LTD.
2016-07-13	CP17NAN008-18	\$447,224.00	J.A.D. ENTERPRISES LTD.
2016-07-15	TP17JHQ-012	\$100,000.00	INVASIVE SPECIES COUNCIL OF BRITISH COLUMBIA SOCIETY
2016-07-18	CP17LME0025	\$20,000.00	B.A. BLACKTOP LTD.
2016-07-18	CP17KAE019	\$63,200.00	SPOONER INDUSTRIAL LTD.
2016-07-19	TP17JHQ-013	\$20,000.00	SIMON FRASER UNIVERSITY
2016-07-20	CP17CBE020	\$15,000.00	HIGHLAND HELICOPTERS LTD.
2016-07-20	CP17SME015	\$24,810.00	BASHOR CONSTRUCTION LTD.
2016-07-20	AO17NLE068	\$11,000.00	HIGHLAND HELICOPTERS LTD.
2016-07-22	CP17PGE-16	\$24,685.84	R.F. BINNIE & ASSOCIATES LTD.
2016-07-22	CP17SME016	\$13,460.00	101 INDUSTRIES LTD.
2016-07-22	PO-007171	\$99,900.95	LAKERIDGE HOMES (2015) LTD.
2016-07-22	CP17LME0014	\$58,150.00	LIVEWIRE ELECTRIC LIMITED
2016-07-25	CP17PNE011	\$598,320.00	TKI CONSTRUCTION LTD.
2016-07-26	WO17JHQ-030	\$17,450.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-07-27	PA17JHQ-079	\$31,400.00	PEARSON ECOLOGICAL
2016-07-27	TP17JHQ-014	\$10,000.00	CENTRAL KOOTENAY INVASIVE SPECIES SOCIETY
2016-08-01	GS17JHQ024	\$25,000.00	BRITISH COLUMBIA LUNG ASSOCIATION
2016-08-01	TP17JHQ-017	\$35,000.00	TIDES CANADA FOUNDATION
2016-08-01	CP17KAE050MY	\$101,500.00	MASS CONSTRUCTION LTD.
2016-08-01	PO-007193	\$15,706.88	BRADY'S IRON WORKS INC.
2016-08-01	CP17KAE052	\$36,187.00	BORROW ENTERPRISES LTD.
2016-08-02	GS17NAN031	\$17,500.00	s. 22
2016-08-02	GS17JHQ-065	\$22,000.00	s. 22
2016-08-02	GS17JHQ080	\$24,500.00	s. 22
2016-08-02	CP17LME0028	\$40,711.00	COTTRELL RESIDENCE RENOVATIONS INCORPORATED
2016-08-02	CP17LME0029	\$25,000.00	TECHNOGATE AUTOMATION & ACCESS CONTROL LTD.
2016-08-08	WO17JHQ-032	\$10,000.00	s. 22
2016-08-08	CP17KAE058	\$10,000.00	BELLA COOLA BACKHOE LTD.
2016-08-12	GS17JHQ-073	\$12,000.00	HEMMERA ENVIROCHEM INC.
2016-08-12	CP17PGE-17	\$58,912.00	NORTHERN B.C. TRIM-LINE DETAILING LTD.
2016-08-12	CP17NAN028	\$96,930.66	R.L.C. ENTERPRIZE LTD.
2016-08-12	CP17NAN032	\$15,049.80	43K WILDERNESS SOLUTIONS INC.
2016-08-12	CP17NAN033	\$10,050.00	R.L.C. ENTERPRIZE LTD.
2016-08-15	GS17JHQ-076	\$60,000.00	GHD LIMITED
2016-08-15	IS17IMB032	\$15,000.00	PARC SYSTEMS INCORPORATED
2016-08-15	GS17KAE302	\$9,000.00	s. 22
2016-08-19	PO-007207	\$11,424.00	AEROBOTIKA AERIAL INTELLIGENCE LTD.
2016-08-20	CP17PGE-19	\$16,500.00	SPOONER INDUSTRIAL LTD.
2016-08-20	CP17LME0022	\$18,000.00	LOIS LUMBER LTD.
2016-08-20	CP17LME0024	\$15,000.00	WADE & ASSOCIATES LAND SURVEYING LTD.
2016-08-20	CP17LME0030	\$57,000.00	TRUE NORTH COMFORT
2016-08-22	PO-007232	\$80,000.00	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-08-22	RE17SME004	\$12,833.00	ROYAL ROADS UNIVERSITY
2016-08-22	CP17PGE-18	\$118,136.00	SPOONER INDUSTRIAL LTD.
2016-08-22	CP17LME0023	\$11,500.00	OLSON ELECTRIC
2016-08-22	CP17LME0027	\$15,000.00	TREEKO CONTRACTING LTD.
2016-08-25	PO-007214	\$31,123.00	SMART WOOD PRODUCTS
2016-08-26	OA17JHQ-1130	\$960,000.00	KRUGER PRODUCTS L.P. PRODUITS KRUGER S.E.C.
2016-08-29	PO-007216	\$25,333.00	HOSKIN SCIENTIFIC LIMITED HOSKIN SCIENTIFIQUE LIMITEE
2016-08-29	CP17CBE000	\$12,000.00	OPTIMISTIC ENTERPRISES LTD.
2016-08-29	GS17WLE005	\$22,500.00	NUXALK NATION
2016-08-29	GS17WLE005	\$22,500.00	NUXALK NATION
2016-08-29	GS17JHQ-095	\$28,900.00	BLUE MAX DRILLING INC.
2016-08-29	CP17KAE029	\$10,899.00	URSUS HERITAGE CONSULTING LTD.
2016-08-30	CP17LME0031	\$16,320.00	DOORCARE
2016-08-30	CP17KAE033	\$20,084.00	SPOONER INDUSTRIAL LTD.

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2016-09-01	PA17JHQ089	\$20,000.00	FRASER BASIN COUNCIL SOCIETY
2016-09-01	WO17JHQ-040	\$24,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-09-01	IS17IMB033	\$24,500.00	QUARTECH SYSTEMS LIMITED
2016-09-01	TP17LME0012	\$11,000.00	BAKER CREEK ENHANCEMENT SOCIETY
2016-09-01	TP17PGE001	\$10,000.00	FRASER BASIN COUNCIL SOCIETY
2016-09-01	SU17JHQ-062	\$10,500.00	s. 22
2016-09-01	SU17JHQ-088	\$10,500.00	EBB ENVIRONMENTAL CONSULTING INC.
2016-09-01	PA17JHQ059	\$16,679.00	RECEIVER GENERAL FOR CANADA
2016-09-01	CP17CBE022	\$208,778.00	STEEPLES CONSTRUCTION LTD.
2016-09-01	CP17CBE022A	\$13,079.75	STEEPLES CONSTRUCTION LTD.
2016-09-01	CP17NAN039	\$12,290.00	s. 22
2016-09-01	CP17LME0037	\$45,000.00	CMCC CONTRACTING
2016-09-01	CP17NAN039-18	\$12,290.00	s. 22
2016-09-01	CP17KAE061	\$20,000.00	ARDUINI HELICOPTERS LTD.
2016-09-01	CP17KAE071	\$82,665.00	BREE CONTRACTING LTD.
2016-09-02	GS17NAN038	\$28,836.00	RWDI AIR INC.
2016-09-05	CP17LME0033	\$20,000.00	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP
2016-09-06	CP17SME017	\$238,842.36	TERRACE PAVING A DIVISION OF YCS HOLDINGS LTD.
2016-09-06	CP17SME018	\$48,298.00	MCELHANNEY CONSULTING SERVICES LTD.
2016-09-06	CP17LME0032	\$16,400.00	BRACKENDALE CUSTOM MILLWORKS
2016-09-06	CP17KAE018	\$34,250.00	SPOONER INDUSTRIAL LTD.
2016-09-06	CP17KAE020	\$49,914.00	RIVERSIDE DOCKS
2016-09-07	CP17LME0035	\$45,000.00	COTTRELL RESIDENCE RENOVATIONS INCORPORATED
2016-09-07	CP17KAE060	\$20,553.80	SHUSWAP ADAMS PARKS LTD.
2016-09-09	CP17CBE021	\$49,648.00	CANADIAN ROCKIES LANDSCAPE CORP.
2016-09-12	CP17CBE024	\$107,699.00	CRESCENT BAY CONSTRUCTION LTD.
2016-09-13	SO-GCPE16-011	\$14,625.00	s. 22
2016-09-14	CP17CBE026	\$64,500.00	BERGEVIN ELECTRICAL CONTRACTING LTD
2016-09-14	CP17SME010	\$27,821.59	DOUBLE D DRILLING LTD.
2016-09-15	GS16JHQ-114-Yr-2	\$79,000.00	s. 22
2016-09-15	GS16JHQ-114-YR-2	\$79,000.00	s. 22
2016-09-15	GS17JHQ092	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	GS17JHQ092A	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-041	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-041A	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-042	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-042A	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-046	\$75,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	WO17JHQ-057	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-09-15	GS17JHQ0101	\$20,000.00	FRESH WATER SOLUTIONS LTD.
2016-09-15	CP17PNE012	\$208,749.53	TRI-WEST GROUP ENTERPRISES LTD.
2016-09-15	CP17LME0036	\$15,000.00	SIERRA DRILLING & BLASTING LTD.
2016-09-15	CP17PNE013	\$630,602.51	TRI-WEST GROUP ENTERPRISES LTD.
2016-09-16	PA17JHQ-100	\$24,000.00	0765891 B.C. LTD.
2016-09-17	CP17CBE027	\$108,779.00	THUNDER HILL SAND & GRAVEL LTD.
2016-09-21	CP17PNE014	\$150,000.00	MADDOCKS CONSTRUCTION LTD.
2016-09-21	CP17PNE014-fy18	\$23,246.58	MADDOCKS CONSTRUCTION LTD.
2016-09-21	CP17LME0038	\$20,000.00	DHILLON BROTHERS PAVING LTD.
2016-09-22	PO-007258	\$34,500.00	M.D. CHARLTON CO. LTD.
2016-09-22	PO-007262	\$34,500.00	KORTH GROUP LTD.
2016-09-23	TP17JHQ018	\$36,190.00	FIRST NATIONS FISHERIES SOCIETY
2016-09-23	CP17KAE034	\$35,000.00	LNB CONSTRUCTION INC.
2016-09-24	ENAO17CBE003	\$10,000.00	ECLIPSE HELICOPTERS LTD.
2016-09-26	GS17JHQ099	\$25,000.00	MORRISON HERSHFIELD LIMITED/MORRISON HERSHFIELD LIMITEE
2016-09-29	GS17JHQ0108	\$10,000.00	PINNA SUSTAINABILITY INC.
2016-09-29	PA17JHQ0142	\$30,000.00	ENVIROCHEM SERVICES INC.
2016-09-29	TN17JHQ091	\$12,500.00	LAKES ENVIRONMENTAL CONSULTANTS INC.
2016-09-29	PA17JHQ083	\$15,000.00	COMPASS RESOURCE MANAGEMENT LTD.
2016-09-30	OP17NAN040	\$9,000.00	s. 22
2016-09-30	ENG517CBE002	\$110,300.00	FUSION TIMBER INC.
2016-09-30	CP17NAN035	\$42,055.00	SEAVEYORS ENVIRONMENTAL & MARINE SERVICES LTD.
2016-10-01	IS17IMB046	\$876,510.00	MARKIT GROUP LIMITED
2016-10-01	TP17JHQ-016	\$20,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-10-01	CS17JHQ0114	\$15,000.00	1060364 B.C. LTD.
2016-10-01	CP17LME0041	\$49,000.00	CMCC CONTRACTING
2016-10-03	WO17JHQ-037	\$10,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-10-03	CP17CBE031	\$70,692.00	JAKE-JAY CONSTRUCTION LTD.
2016-10-03	CP17LME0039	\$20,000.00	DAISY LAKE TIMBER COMPANY LTD.
2016-10-03	CP17SME022	\$18,678.58	CANYON CONTRACTING COMPANY
2016-10-05	PA17JHQ0102	\$15,000.00	SOCIETY OF CONTAMINATED SITES APPROVED PROFESSIONALS OF BRITISH COLUMBIA
2016-10-05	CP17LME0040	\$34,000.00	GEOKA RESOURCES LTD.
2016-10-07	CP17LME0034	\$115,000.00	ALPINE PAVING (1978) LTD.
2016-10-11	GS17JHQ0105	\$24,970.00	PITEAU ASSOCIATES ENGINEERING LTD.
2016-10-11	GS17JHQ050	\$10,000.00	s. 22
2016-10-11	TP17JHQ-019	\$30,000.00	BRITISH COLUMBIA GROUND WATER ASSOCIATION
2016-10-11	CP17CBE029	\$20,000.00	TRUE TO FORM CONCRETE SERVICES LTD.
2016-10-11	CP17CBE029-001	\$41,000.00	TRUE TO FORM CONCRETE SERVICES LTD.
2016-10-11	CP17CBE030	\$12,000.00	INTERROUTE CONSTRUCTION LTD.
2016-10-11	DFAA17EL008	\$63,000.00	HY-RIDGE HELICOPTERS LTD.
2016-10-12	WO17JHQ-043	\$10,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-10-14	PA17JHQ084	\$40,000.00	DELOITTE LLP
2016-10-15	IS17IMB040	\$200,000.00	QUARTECH SYSTEMS LIMITED
2016-10-15	IS17IMB040	\$200,000.00	QUARTECH SYSTEMS LIMITED
2016-10-17	GS17JHQ0111	\$15,000.00	SOCIETY OF CONTAMINATED SITES APPROVED PROFESSIONALS OF BRITISH COLUMBIA

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Start Date	PO Number	Amount	Vendor Full Name
2016-10-17	WO17JHQ-044	\$25,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-10-17	WO17JHQ-044A	\$25,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-10-17	CP17CBE032	\$141,520.00	CRESCENT BAY CONSTRUCTION LTD.
2016-10-17	CP17PGE-21	\$22,500.00	SNT ENGINEERING LTD.
2016-10-17	CP18CBE002	\$37,056.50	CRESCENT BAY CONSTRUCTION LTD.
2016-10-18	PO-007260	\$37,309.44	CYCLE NORTH ENTERPRISES LIMITED
2016-10-19	CS17JHQ0001	\$100,000.00	SLR CONSULTING (CANADA) LTD.
2016-10-21	WO17JHQ-045	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-10-21	WO17JHQ-045A	\$10,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-10-21	GS17JHQ0113	\$37,050.00	MONAHAN PETROLEUM CONSULTING
2016-10-21	GS17JHQ0113A	\$37,050.00	s.22
2016-10-25	GS17JHQ0112	\$10,000.00	BETTER PLANET CONSULTING INC.
2016-10-25	WO17JHQ-047	\$30,000.00	EDI ENVIRONMENTAL DYNAMICS INC.
2016-10-26	PO-007269	\$19,371.41	BLUE MAX LIGHTING AND EMERGENCY EQUIPMENT LTD.
2016-10-26	PO-007271	\$47,117.35	EXPRESS CUSTOM TRAILERS MFG. INC.
2016-10-26	PO-007272	\$16,340.80	CAMPBELL RIVER BOATLAND (1982) LTD.
2016-10-27	GS16JHQ-243-Yr2	\$24,000.00	LIMNO LAB LTD.
2016-10-31	PA17JHQ0117	\$59,490.00	EPI ECOPLAN INTERNATIONAL, INC.
2016-11-01	TP17LME0011	\$11,000.00	WILLIAMS LAKE FIELD NATURALISTS
2016-11-01	TP17NAN044	\$10,000.00	s.22
2016-11-01	CP17PNE015	\$100,000.00	OKANAGAN AUTOMATION LIMITED
2016-11-01	CP17LME0046	\$17,204.04	ROLLINS MACHINERY LIMITED
2016-11-01	CP17LME0053	\$32,000.00	THOMPSON GEOTECHNICAL CONSULTANTS LTD.
2016-11-01	PO-007281	\$21,280.00	JONES BOYS BOATS (1999) LTD.
2016-11-01	CP17KAE065	\$19,200.00	s.22
2016-11-01	CP17KAE066	\$10,800.00	BILLY GOAT ADVENTURES LTD.
2016-11-07	TP17LME0013	\$12,000.00	SEA-TO-SKY CLEAN AIR SOCIETY
2016-11-07	GS17JHQ096	\$20,000.00	s.22
2016-11-07	CP17PGE-22	\$50,822.00	43K WILDERNESS SOLUTIONS INC.
2016-11-07	CP17SME009	\$11,200.00	EAGLECREST ENTERPRISES LTD.
2016-11-08	TP17JHQ-022	\$10,000.00	LYTTON FIRST NATION
2016-11-08	CP17LME0042	\$29,000.00	FREE FLOW PLUMBING INC.
2016-11-10	GS17JHQ0126	\$16,500.00	s.22
2016-11-10	GS17JHQ0129	\$18,000.00	DROSENA ECOLOGICAL CONSULTING
2016-11-10	GS17JHQ0130	\$10,000.00	s.22
2016-11-10	GS17JHQ0131A	\$24,000.00	s.22
2016-11-10	PO-007290	\$13,806.24	CYCLE NORTH ENTERPRISES LIMITED
2016-11-14	GS17JHQ0123	\$18,495.00	s.22
2016-11-14	GS17JHQ0121	\$17,000.00	IVERSON & MACKENZIE BIOLOGICAL CONSULTING LTD.
2016-11-14	PA17JHQ0120	\$30,000.00	GOLDER ASSOCIATES LTD. GOLDER ASSOCIATES LTEE
2016-11-14	ENG17CBE005	\$19,904.50	TANGLEFOOT FORESTRY CONSULTANTS LTD.
2016-11-15	TP17JHQ021	\$28,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-11-15	TP17JHQ-021	\$28,000.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-11-15	WO17JHQ-053	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-11-15	WO17JHQ-053A	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-11-16	CS17JHQ0137	\$20,000.00	MNC CONSULTING GROUP LTD.
2016-11-21	PA17JHQ0144	\$40,950.00	CAP-OP ENERGY INC.
2016-11-21	TP17JHQ-023	\$19,750.00	THE UNIVERSITY OF BRITISH COLUMBIA
2016-11-21	WO17JHQ-049	\$15,250.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-11-21	GS17KAE300	\$10,000.00	s.22
2016-11-22	WO17JHQ-052	\$12,000.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-11-22	CP17LME0044	\$26,000.00	BRENT HARLEY AND ASSOCIATES, INC.
2016-11-23	PO-007301	\$34,803.15	STEPHENSON ENTERPRISES INC.
2016-11-23	GS17JHQ-0138	\$10,000.00	s.22
2016-11-24	PA17JHQ0152	\$30,000.00	AZIMUTH CONSULTING GROUP PARTNERSHIP
2016-11-25	PA17JHQ-0160	\$50,000.00	BRINKMAN & ASSOCIATES REFORESTATION LTD. IN ITS ENGLISH FORM AND REBOISEMENT BRINKMAN ET ASSOCIATES LTEE. IN ITS FRENCH FORM
2016-11-25	WO17JHQ-051	\$33,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-11-28	PA17JHQ0139	\$34,000.00	2CG INC.
2016-11-28	WO17JHQ-054	\$15,000.00	B.A. BLACKWELL & ASSOCIATES LTD.
2016-11-28	GS17PNE204	\$10,775.00	PENDERGRAFT PROFESSIONAL LAND SURVEYING INC.
2016-11-29	WO17JHQ-063	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-11-29	WO17JHQ-063A	\$20,000.00	MADRONE ENVIRONMENTAL SERVICES LTD.
2016-11-29	PO-007310	\$23,100.00	R.L.C. ENTERPRISE LTD.
2016-11-30	TN17JHQ0161	\$18,000.00	MIDGARD CONSULTING INCORPORATED
2016-11-30	OP17NAN049	\$23,000.00	VANCOUVER ISLAND TREE SERVICE LTD.
2016-11-30	PO-007313	\$30,219.84	MCGRATH CONTRACTING LTD.
2016-12-01	CM17JHQ0173	\$55,000.00	BRIGHTSPOT CLIMATE INC.
2016-12-01	PA17JHQ0171	\$25,000.00	s.22
2016-12-01	PA17JHQ-0180	\$75,000.00	ADELPHI CONSULT GMBFI
2016-12-01	GS17JHQ0174	\$20,000.00	RWDI AIR INC.
2016-12-01	GS17LME0018	\$15,000.00	KERR WOOD LEIDAL ASSOCIATES LTD.
2016-12-01	PA17JHQ-0153	\$10,438.00	s.22
2016-12-01	CP17PGE-23	\$300,000.00	DANMAR CONSTRUCTION LTD.
2016-12-05	CP17PGE-24	\$25,000.00	PACIFIC RIM MANAGEMENT SERVICES
2016-12-07	PA17JHQ0158	\$45,000.00	CORPORATE POLICY GROUP LLP
2016-12-07	CP17LME0049	\$40,000.00	LARIAC TRAIL AND STRUCTURE LTD.
2016-12-08	CP17CBE033	\$44,615.00	KON KUR HOLDINGS LTD.
2016-12-08	CP17CBE033A	\$44,615.00	KON KUR HOLDINGS LTD.
2016-12-08	CP17CBE034	\$13,473.00	DAPAJO CONSTRUCTION LTD.
2016-12-08	PO-007326	\$30,856.00	SURREY CEDAR LTD.
2016-12-09	PO-007328	\$11,166.15	WAYSIDE SERVICE (1968) LTD.
2016-12-09	CP17NAN042	\$62,892.00	J.A.D. ENTERPRISES LTD.
2016-12-09	CP17NAN055-MY	\$20,000.00	s.22
2016-12-12	WO17JHQ-055	\$50,000.00	EDI ENVIRONMENTAL DYNAMICS INC.

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2016-12-14	PA17JHQ0118	\$29,835.00	DELPHI GROUP
2016-12-14	PA17JHQ0157	\$50,000.00	NAVIUS RESEARCH, INC.
2016-12-14	PA17JHQ0157A	\$50,000.00	NAVIUS RESEARCH, INC.
2016-12-14	PA17JHQ0156	\$39,980.00	FSR FLUVIAL SYSTEMS RESEARCH INC.
2016-12-15	CP17CBE036	\$17,000.00	WSP CANADA INC.
2016-12-15	CP17CBE037	\$34,968.00	RSB ENGINEERING
2016-12-15	CP17CBE038	\$15,000.00	SNT ENGINEERING LTD.
2016-12-16	GS17LME0019	\$10,000.00	BRENT HARLEY AND ASSOCIATES, INC.
2016-12-19	PA17JHQ0164	\$25,000.00	DELPHI GROUP
2016-12-19	IS17IMB045	\$65,000.00	EHS DATA LIMITED
2016-12-19	PO-007340	\$113,099.84	JONES BOYS BOATS (1999) LTD.
2016-12-19	CP17LME0045	\$50,000.00	RAY JOHNSON PLUMBING & HEATING LTD.
2016-12-21	GS17JHQ0127	\$14,980.68	STANTEC CONSULTING LTD.
2016-12-21	GS17JHQ0168	\$10,000.00	SPEA ENVIRONMENTAL LTD.
2016-12-21	OP17JHQ-0176	\$20,000.00	MAPMONSTERS GIS INC.
2016-12-22	WO17JHQ-056	\$22,600.00	THE BRITISH COLUMBIA CONSERVATION FOUNDATION
2016-12-23	IS17IMB048	\$20,000.00	WINDWARD ENVIRONMENTAL LLC
2016-12-23	GS17LME0020	\$12,702.41	TERRACENTRIC COASTAL ADVENTURES LTD.
2016-12-31	IS17IMB049	\$1,161,800.00	GHG ACCOUNTING SERVICES LTD.
2017-01-01	GS17JHQ-0125	\$15,000.00	KPMG LLP
2017-01-01	PM17JHQ0163	\$17,500.00	FRASER BASIN COUNCIL SOCIETY
2017-01-01	TP17JHQ-027	\$25,000.00	COWICHAN VALLEY REGIONAL DISTRICT
2017-01-01	TN17JHQ0170	\$15,000.00	HATFIELD CONSULTANTS LTD.
2017-01-01	CP17LME0050	\$50,000.00	CMCC CONTRACTING
2017-01-01	CP17LME0051	\$25,000.00	TERRACENTRIC COASTAL ADVENTURES LTD.