

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of November 2024

Supplier Code	Supplier Name	Total
ABER003	ABERDEEN HELICOPTERS LTD.	6,013.88
ACEC001	A.C.E. COURIER SERVICES	69.25
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADRE001	ADRENALINE SERVICES LTD.	501.90
ADTS001	ADT SECURITY SERVICES CANADA INC.	262.68
ADVA008	ADVANCED INDUSTRIAL GROUP INC.	1,554.39
AEDA001	AED ADVANTAGE SALES LTD.	836.69
AIKI001	AIKINS J. PAUL	155.00
AKEN002	AKEN RON	2,835.00
ALCA002	A & L CANADA LABORATORIES INC.	1,355.03
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	1,346.33
ALLP002	ALL PRO PLUMBING & HEATING	4,234.63
ALPA002	ALPA HOSE TESTING	6,390.00
ALPI004	ALPINE COUNTRY RENTALS LTD.	7.73
ARCH003	ARCHER SHELLEY	599.13
ASSO007	ASSOCIATED FIRE SAFETY GROUP INC.	1,839.04
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	784.09
BABI004	BABIC SIMO	200.00
BAER005	BAER BRENT	200.00
BATE003	BATER ELECTRIC LTD.	1,279.49
BCHY001	BC HYDRO AND POWER AUTHORITY	31,580.56
BEAR015	BEAR LAKE RECREATION ASSOCIATION	2,830.00
BEAV003	BEAVERLY VOLUNTEER	900.00
BEDN003	BEDNESTI BERMAN COMMUNITY	636.00
BEST009	BEST WESTERN PLUS	569.25
BKTW001	B.K. TWO-WAY RADIO LTD.	21,021.83
BLAC014	BLACK - WHITWICK CINDY	400.00
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BLUE012	BLUESUN MAINTENANCE	441.00
BOAR005	BOARD STIFF CONTRACTORS LTD.	4,672.50
BOIS001	BOISVERT SARAH	100.00
BRAN009	BRANDNER JESSE	6,312.76
BREN002	BRENTSSAT	1,269.80
BRIG004	BRIGHT BEGINNINGS CLEANING	467.25
BRKI005	BRKICH NIK	500.00
BROG019	BROGAN FIRE & SAFETY	185,008.64
BROW033	BROWN NORMAN	200.00
BULL012	BULL DOG DIESEL LTD	2,375.45
BURK011	BURKE DANIEL	70.00
CANA006	CANADIAN TIRE	53.62
CANA062	CANADIAN SPRINGS WATER COMPANY	133.79
CANA092	CANADIAN ENERGY PRINCE GEORGE	80.77
CANA137	CANADIAN SAFETY EQUIPMENT INC.	2,220.75
CANG001	CanGas PROPANE INC.	5,298.55
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CAVE004	CAVE JESSICA	91.50
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	513.45
CHAN009	CHANG STEVEN	1,250.00
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	234.65
CKDV001	CKDV - FM	2,462.25
CKKN001	CKKN - FM	1,617.00
CKPG001	CKPG-TV	924.00

Supplier Code	Supplier Name	Total
CLEA006	CLEANWAY SUPPLY INC.	606.22
COAS002	COAST POWERTRAIN (PG)	134.02
COAS021	COAST PRINCE GEORGE HOTEL by APA	1,160.00
COLA010	COLANGELO DEBBIE	345.40
COLL024	COLLIERS PROJECT LEADERS INC.	3,130.32
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.40
CONN011	CONNELLY MAUREEN	147.80
CRER001	CRERAR JASON	522.84
CTGA001	CT GAS / dba CANADIAN PROPANE	1,128.02
CUPE002	CUPE NATIONAL	8,115.61
DATO002	DATOFF BROS. CONSTRUCTION LTD.	193,274.35
DEAN002	DEANE YVONNE	34.98
DOCU001	DOCU-SHRED	623.55
DOIG002	DOIG WES	250.00
DRON004	DRON NICOLAE	1,000.00
DSTA002	DS TACTICAL SUPPLY LTD.	768.11
DYNA002	DYNAMIC ONLINE MARKETING CORP.	787.50
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	507.69
EVEN002	EVENS DAVID	1,000.00
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	2,475.00
FALL001	FALL - IT TREE SERVICES	7,087.50
FARM009	FARMSTEAD NATURALS	36.75
FERG001	FERGUSON DANA	210.00
FERG005	FERGUSON ANDREW	250.00
FERN001	FERNDALE / TABOR FIRE	3,750.00
FINN001	FINNING (CANADA)	1,992.85
FIRS013	FIRST TRUCK CENTRE INC.	768.02
FLEE002	FleetCor CANADA MasterCard	1,102.30
FORE003	FOREVER PRINTING & SIGNS	120.40
FORS020	FORSITE CONSULTANTS LTD.	34,343.07
FORT004	FORT GEORGE ALIGNMENT	147.84
FORT015	FortisBC - NATURAL GAS	6,595.53
FOUR008	FOUR STAR COMMUNICATIONS INC.	641.56
FOUR009	FOUR WAY VENTURES LTD.	483.09
FOUR017	FOUR RIVERS CO-OPERATIVE	5,599.24
FOUR018	4-D WARNER ENTERPRISES LTD.	4,144.35
FOUR019	FOUR RIVERS CO-OPERATIVE	122.58
FRAS002	FRASER-FORT GEORGE REGIONAL MUSEUM	2,786.96
FRON010	FRONTLINE OUTFITTERS LTD.	347.63
GARD003	GardaWorld CASH SERVICES	2,685.30
GARY001	GARY YOUNG AGENCIES LTD.	1,682.56
GLOB005	GLOBALSTAR CANADA	134.39
GOFE002	GOFERBROKE INVESTMENTS INC.	6,192.05
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	2,400.00
GRAN001	GRANDVIEW WATER HAULING	7,998.75
GREG013	GREGG DISTRIBUTORS LP	744.33
GTHO001	G. THOMPSON TRUCKING	4,804.80
HART040	HARTNETT NATHAN	200.00
HEGE001	HEGEL DAYNA	60.00
HEIN006	HEIN AUDY	3,675.00
HIPR001	HI-PRO SPORTING GOODS LTD.	326.17
HOCH002	HOCHACHKA CONNIE	138.77
HOFF008	HOFFMAN CARALYN BRADY -	513.60
HORI003	HORIZON NORTH	2,000.00
HUBE002	HUBER FARM EQUIPMENT LTD.	1,078.55
HUNT008	HUNTER-GAUTHIER MEGHAN	60.00
INFI001	INFINITY OFFICE & HEALTH	13.22

Supplier Code	Supplier Name	Total
INTE039	INTER-MTN. TESTING LTD.	15,171.45
INTE042	INTEGRIS CREDIT UNION	67,494.38
INTE063	INTERTALK CRITICAL INFORMATION SYSTEMS	32,620.18
INTE065	INTEGRIS INSURANCE SERVICES LTD.	1,386.00
INTE070	INTEGRA TIRE AUTO CENTRE	3,559.36
INTE072	INTEGRITY WELDING	15,442.86
IRID001	IRIDIA MEDICAL	315.00
IWAS002	IWASKOW TROY	40.00
JEPS003	JEPSON PETROLEUM LTD.	2,140.54
JNRA001	JNR AUTO SERVICES LTD.	166.71
JONK002	JONKMAN KENNA	185.00
KALT007	KAL TIRE	235.02
KIMJ005	KIM JUSTIN	70.00
KMST001	KMS TOOLS & EQUIPMENT	3,403.62
KOCH001	KOCH LORNE	500.00
KOEH004	KOEHLER JOANNA	1,000.00
KPAB001	K.P. ABERNATHY LTD.	2,509.92
LAKE003	LAKEWOOD ELECTRIC LTD.	982.52
LIDS001	LIDSTONE & COMPANY	2,082.04
LIND017	LINDE CANADA INC.	357.96
LIPO001	LIPOVSZKY IRENA	500.00
MACD003	MACDUNN CONTROLS LTD.	1,988.05
MACK077	MACKENZIE HOSE & FITTINGS	878.13
MACK078	MACKENZIE GRAVEL	833.70
MCBR001	MCBRIDE & DISTRICT PUBLIC	100,537.00
MCBR002	VILLAGE OF MCBRIDE	7,363.25
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	1,231.25
MCCL001	MCCLOSKEY RENEE	8.45
MCCL024	McCLURE MARLAINA	1,332.28
MCCU003	McCUAIG & ASSOCIATES ENGINEERING LTD.	8,381.63
MCDO012	McDOUGALL JEANETTE	33.98
MCEL007	McELHANNEY LTD.	40,407.99
MCEW002	MCEWEN MEGAN	100.00
MEGA001	MEGA -TECH	329.41
MEIE001	MEIER HEATHER	185.00
MIDW002	MIDWAY PURNEL LTD.	501.58
MILL042	MILLARD MIKE	345.00
MINI002	MINISTER OF FINANCE	210.00
MINI003	MINISTER OF FINANCE	312.21
MINI035	MINISTER of FINANCE	618.24
MIWO001	MIWORTH COMMUNITY ASSOCIATION	2,287.46
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	49,072.82
MUNI012	MUNICIPAL PENSION PLAN	101,947.11
NADS001	NADSILNICH LAKE COMMUNITY ASSOCIATION	2,000.00
NETW001	NETWORK INNOVATIONS	258.24
NORT113	NORTHERN SCALE	2,861.17
NORT147	NORTHERN HIGHWAY CRANE	756.00
NORT222	NORTHERN METALIC SALES (PG) LTD.	157.25
OLSO011	OLSON ROBIN	140.08
ORKI001	ORKIN CANADA CORPORATION	94.12
PACI027	PACIFIC BLUE CROSS	41,654.70
PALA003	PALADIN SECURITY GROUP LTD	2,803.50
PAPY002	PAPYRUS PRINTING LTD	129.92
PEAR020	PEAREN VENTURES	2,460.00
PECK001	PECK KELLY	750.00
PEPS001	THE PEPSI BOTTLING GROUP	608.54
PERR007	PERRIN MELANIE	362.17

Supplier Code	Supplier Name	Total
PETE023	PETERS WILL	126.53
PETE024	PETERS KAYDEN	250.00
PGRO001	PG ROCK AND GRAVEL	4,729.98
PGSU002	PG SURG-MED	212.80
PHAI001	PHAIR DEBORAH	250.00
PINE015	PINEVIEW SENIORS	619.11
PLAN001	PLANNING INSTITUTE of BRITISH COLUMBIA	1,288.00
POLA002	POLAR REFRIGERATION SALES & SERVICE LTD.	23,018.06
PORT001	PORTAL INSTALLATIONS	988.54
PRIM004	PRIMUS ELECTRIC INC.	29,079.20
PRIM012	PRIMUS BEN	1,000.00
PRIN094	PRINCESS AUTO	60.46
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	428.32
PRIN212	PRINCE GEORGE CITIZEN	1,749.74
QUAD008	QUADIENT CANADA LTD.	546.70
RAFF001	RAFFERTY SHELTON	20,396.25
RECE001	RECEIVER GENERAL	158,965.49
REDR002	RED ROCK/STONER VOLUNTEER	1,340.00
REHL001	REHL ADAM	1,000.00
REID017	REID JEFF	500.00
RENT006	RENTZ DEVIN	500.00
RFGO001	R.F. GOBBI EXCAVATING LTD.	2,320.50
RHJO001	R.H. JONES & SON MECHANICAL LTD.	1,134.00
ROAD003	ROADPOST INC. T46274	174.57
ROBE001	ROBERT LEARIE GRADING INC.	431.36
ROBS013	ROBSON VALLEY HOME HARDWARE	1,638.00
ROBS032	ROBSON VALLEY SPAY and NEUTER SOCIETY	2,007.49
ROCK011	ROCKY MOUNTAIN PHOENIX	3,578.65
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	1,623.30
ROGE008	ROGERS WIRELESS	2,897.71
ROLL002	ROLLING MIX CONCRETE (B.C.) LTD.	3,107.33
RON002	RON'S TOWING	617.40
ROYA008	ROYAL CANADIAN LEGION	67.00
ROYA016	ROYAL CANADIAN LEGION	75.00
RYDE001	RYDER RACHAEL	160.00
SALM004	SALMON VALLEY FIREFIGHTERS' ASSOCIATION	1,498.00
SALV001	THE SALVATION ARMY	2,000.00
SCOU003	SCOUTS CANADA	1,960.00
SHOR002	SHORT MELANIE	382.40
SIGN008	SIGNTEK INDUSTRIES INC.	4,797.53
SIXT002	620241 BC LTD.	20,670.46
SLOA001	SLOAN PATRICIA	250.00
SMIT040	SMITH DAMIAN	250.00
SPLA001	SPLASH MEDIA GROUP INC.	6,786.38
SPOT002	SPOTLESS UNIFORM LTD.	1,851.77
STAF002	STAFFORD CHRIS	32.00
STAP014	STAPLES COMMERCIAL	559.72
STEW011	STEWART McDANNOLD STUART	19,520.76
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,983.74
TELU001	TELUS COMMUNICATIONS COMPANY	15,292.61
TELU002	TELUS COMMUNICATIONS COMPANY	6,588.38
TELU003	TELUS COMMUNICATIONS COMPANY	244.16
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
TENA001	TENAQUIP NIS LIMITED	856.37
TETE001	TETE JAUNE COMMUNITY CLUB	5,141.35
TETR002	TETRA TECH CANADA INC.	40,473.24

Supplier Code	Supplier Name	Total
THEC004	THE CLIMATE DOC HVAC	692.44
THIB004	THIBAUT SARAH	156.40
THRE008	3 PEAKS MECHANICAL LTD.	1,049.49
TIPT002	TIP TOP ELECTRIC	1,176.00
TISA002	T & I SAFETY EQUIPMENT	5,925.56
TOD002	TODORUK JANET	2,910.23
TRIC006	TRICO INDUSTRIES LTD.	773.64
TRUE008	TRUE NORTH MILLWRIGHT SERVICES INC.	1,307.81
TSCO001	T & S COMMUNICATIONS LTD.	7,188.16
TURB001	TURBO'S CONTRACTING	5,798.63
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	358,113.14
TWIS002	TWISS CONTRACTING LTD	4,725.00
TWOF004	2FK CONTRACTING	2,252.25
UNIT012	UNITED RENTALS of CANADA INC.	3,379.74
UPTH001	UP THE CREEK GARMENT CO. CORP.	4,239.82
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	3,805.00
VALE006	VALEMOUNT HOME HARDWARE	24.63
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	300.00
VALE079	VALEMOUNT JCR ADULT	1,790.00
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	2,131.11
VANL011	VAN LEEVWEN JAY	2,000.00
VIST001	VISTA RADIO LTD.	617.40
WADE001	WADE TECHNOLOGIES LTD.	82.77
WAHL005	WAHL DARREN	1,266.40
WARD024	WARD LARRY	750.00
WAST002	WASTE MANAGEMENT	350.83
WELL016	WELLS FARGO EQUIPMENT	840.54
WEST010	WESTERN EQUIPMENT LTD.	165.03
WEST012	WESTCANA ELECTRIC INC.	1,606.93
WEST092	WESTBIN WASTE (2017) LTD	180,245.32
WEST100	WESTERN WATER ASSOCIATES LTD	3,514.33
WEXC001	WEX CANADA LTD.	1,234.56
WHIT028	WHITE SARAH	80.00
WOLV001	WOLVERINE WORKWEAR LTD	204.75
WOZN001	WOZNEY HEATHER	720.90
XERO002	XEROX CANADA LTD.	1,417.72
YELL003	YELLOWHEAD ROAD & BRIDGE	17,845.82
Subtotal		2,187,790.53
Firefighters		18,200.00
Subtotal		2,205,990.53
Payroll		486,545.12
TOTAL		2,692,535.65