

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of October 2025

Supplier Code	Supplier Name	Total
ACEC001	A.C.E. COURIER SERVICES	125.98
ACME001	ACME JANITOR SERVICE LTD.	7,989.45
ADTS001	ADT SECURITY SERVICES CANADA INC.	2,068.96
AIKI001	AIKINS J. PAUL	295.00
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	661.20
AIRD001	AIR DIMENSIONS INCORPORATED	438.99
AKEN002	AKEN RON	2,930.05
ALBE002	ALBERTA FIRE CHIEFS ASSOCIATION	2,200.95
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	1,306.81
ALLP002	ALL PRO PLUMBING & HEATING	695.26
ALPA002	ALPA HOSE TESTING	3,006.00
ALPI004	ALPINE COUNTRY RENTALS LTD.	390.28
ANDE013	ANDERSON BOYD	1,330.35
ANDR003	ANDREW SHERET LIMITED	255.03
ANDR010	ANDRE'S ELECTRONIC EXPERTS	129.28
ARCH003	ARCHER SHELLEY	100.00
ARIF001	ARI FINANCIAL SERVICES INC.	12,739.93
ARNO004	ARNOLD ANDREA	600.00
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	46,798.50
BALD013	BALDINGER ELISABETH	250.00
BALL006	BALLANTYNE AMY	142.03
BATE003	BATER ELECTRIC LTD.	490.28
BBCT001	BBC TREE WORX	2,100.00
BCHY001	BC HYDRO AND POWER AUTHORITY	22,456.60
BEAR015	BEAR LAKE RECREATION ASSOCIATION	2,592.37
BEAV003	BEAVERLY VOLUNTEER	12,000.00
BECK004	BECKETT LARA	678.28
BERG010	BERGEY CRYSTAL L.	900.00
BEST009	BEST WESTERN PLUS	1,748.00
BHAT003	BHATHAL SUKHVIR KAUR	348.97
BIEL002	BIELERT KEN	8,855.00
BIGH001	BIG HILL SERVICES LTD.	126.47
BKTW001	B.K. TWO-WAY RADIO LTD.	2,491.77
BLAC014	BLACK - WHITWICK CINDY	400.00
BLOC003	BLOCKBUSTER DRAIN	5,188.05
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	279.41
BOEU001	BOEUR NIGEL	2,816.97
BOUR009	BOURRET DIANE	1,246.88
BOUW005	BOUWMAN PHILIP	8,300.00
BRID008	BRIDGES ANDREA	60.00
BRIG004	BRIGHT BEGINNINGS CLEANING	288.75
BROG019	BROGAN FIRE & SAFETY	14,426.48
BULL012	BULL DOG DIESEL LTD	1,504.33
BURK011	BURKE DANIEL	70.00
BURL009	BURLON KRISTA	1,000.00
BURN001	BURNETT RICK	200.00
CANA062	CANADIAN SPRINGS WATER COMPANY	450.38
CANA092	CANADIAN ENERGY PRINCE GEORGE	336.61
CANG001	CanGas PROPANE INC.	608.11
CARO007	CARO ANALYTICAL SERVICES	706.13
CARR005	CARRIER SEKANI TRIBAL COUNCIL	1,000.00
CAVE004	CAVE JESSICA	292.54

Supplier Code	Supplier Name	Total
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	44.76
CENT061	CENTERFIRE HOLDINGS LTD.	11,970.00
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	222.04
CJSC001	CJS CONTRACTING LTD.	383.25
CKDV001	CKDV - FM	1,521.45
CKKN001	CKKN - FM	1,521.45
CKPG001	CKPG-TV	1,827.00
CLAR031	CLARK TARA	500.00
CLEA006	CLEANWAY SUPPLY INC.	1,992.83
CLOV001	CLOVERDALE PAINT INC.	455.55
COAS021	COAST PRINCE GEORGE HOTEL by APA	448.92
COLL024	COLLIERS PROJECT LEADERS INC.	6,901.65
COLT009	COLTHORP DEAN	1,900.00
COMT006	COMTECH SOLACOM TECHNOLOGIES INC.	27,725.97
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.60
CTGA001	CT GAS / dba CANADIAN PROPANE	774.88
CULL001	CULLIGAN WATER	8,994.40
CUPE002	CUPE NATIONAL	11,428.58
CURR003	CURRENTS WEST ELECTRICAL CONTRACTING	3,592.82
CYCL001	CYCLE NORTH POWERSPORTS	825.24
DAVO003	DAVOREN CORY	191.62
DAVO004	DAVOREN VICTORIA	772.74
DERE004	DEREK McNIECE PROMOTIONS	551.04
DILL006	DILLON CONSULTING LIMITED	181.13
DIRE006	DIRECT WORK SOLUTIONS INC	8,610.00
DITT002	DITTO ROBIN	141.80
DOCU001	DOCU-SHRED	547.71
DPOC001	DPOC	2,500.00
DRYD002	DRYDEN PLUMBING & HEATING	4,063.30
DUNS015	DUNSTER MUSHROOM SOCIETY	1,500.00
DWBC001	DWB CONSULTING SERVICES LTD.	12,580.17
E-CO001	E-COMM - EMERGENCY COMMUNICATIONS	158,298.00
ENSZ002	ENS SAM	91.32
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	456.12
ENVI014	ENVIRONMENTAL 360 SOLUTIONS	279,536.44
EXCE011	EXCEL PERSONNEL	168.00
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	2,081.25
EYBE001	EYBEN JESSICA	60.00
FINN001	FINNING (CANADA)	1,147.73
FIRS013	FIRST TRUCK CENTRE INC.	3,406.94
FISH008	FISHER RESOURCE EFFICIENCY	42,000.00
FLEE002	FleetCor CANADA MasterCard	40.00
FORE003	FOREVER PRINTING & SIGNS	280.00
FORS020	FORSITE CONSULTANTS LTD.	3,134.25
FORT004	FORT GEORGE ALIGNMENT	252.29
FORT015	FortisBC - NATURAL GAS	5,334.25
FOUC004	FOUCHIER ANDREW	270.00
FOUR008	FOUR STAR COMMUNICATIONS INC.	1,045.69
FOUR017	FOUR RIVERS CO-OPERATIVE	716.41
FOUR018	4-D WARNER ENTERPRISES LTD.	5,634.30
FOUR019	FOUR RIVERS CO-OPERATIVE	1,733.76
FOWK002	FOWKES CURT	160.00
FRAN013	FRANKLIN VALERIE	650.00
FRAS002	FRASER-FORT GEORGE REGIONAL MUSEUM	163,414.84
GARY001	GARY YOUNG AGENCIES LTD.	185.33
GDTB001	GDT BAR1 VENTURES LTD.	702.24
GLAC007	GLACIER GLASS PG LTD.	402.12

Supplier Code	Supplier Name	Total
GLOB005	GLOBALSTAR CANADA	134.39
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	4,650.00
GRAN001	GRANDVIEW WATER HAULING	125.00
GREG013	GREGG DISTRIBUTORS LP	4,430.75
GTHO001	G. THOMPSON TRUCKING	4,804.80
HANN006	HANNAS MIKE	313.49
HARA001	HARASIMIUK BLAINE	281.36
HARR001	HARRIS & COMPANY	68,798.61
HART017	HART HOME HARDWARE /	206.12
HEAV001	HEAVY METAL COMPANY	8,623.65
HEDS005	HEDSTROM LOGAN	100.00
HIPR001	HI-PRO SPORTING GOODS LTD.	4,121.33
HIXO003	HIXON VOLUNTEER FIRE	12,170.26
HOCH001	HOCHACHKA MIKE	4,514.01
HOUL001	HOULE ELECTRIC LIMITED	1,981.27
HUBL001	HUBLE HOMESTEAD - GISCOME PORTAGE	62,397.75
IMPE008	IMPERIAL OIL LIMITED	735.00
INTE042	INTEGRIS CREDIT UNION	52,724.52
IRID001	IRIDIA MEDICAL	1,260.00
IRWI001	IRWIN AIR LTD.	655.86
JONK002	JONKMAN KENNA	358.00
JORD004	JORDAIR COMPRESSORS INC.	42.56
JUST001	JUSTICE INSTITUTE of BC	75.00
KAIL001	KAILAY SIM	80.50
KALT007	KAL TIRE	1,927.87
KEMB001	KEMBLE BRYANT	12,565.00
KEYT002	KEYTER, MD HERMAN	57.00
KISS001	KISSEL RANDALL W.	500.00
KNAP003	KNAPPETT INDUSTRIES (2006) LTD.	311,746.05
KOPP003	KOPP DEBORAH	90.00
LAKE003	LAKESWOOD ELECTRIC LTD.	112,351.91
LALO001	LALONDE RICHARD M.	826.27
LFOU001	L42 SOLUTIONS LTD.	2,625.00
LIFE001	LIFESAVERS FIRST AID TRAINING LTD	290.00
LIND017	LINDE CANADA INC.	1,310.96
LIPK001	LIPKE COURTNEY	135.00
LLOY005	LLOYD DENNIS	770.00
LORD001	LORDCO AUTO PARTS	120.11
MACI007	MACINNIS JAMIE	500.00
MACK001	MACKENZIE DISTRICT OF	2,981.56
MACK077	MACKENZIE HOSE & FITTINGS	342.94
MAHO002	MAHONEY DAVID	200.00
MALC001	MALCOLM NELSON	8,855.00
MARK003	MARK'S COMMERCIAL	902.96
MAYF002	MAYFAIR INDUSTRIES INC.	45,409.94
MAZE002	MAZEREUEW JAMES	100.00
MCBR002	VILLAGE OF MCBRIDE	8,315.96
MCCL024	McCLURE MARLAINA	1,532.60
MCEL007	McELHANNEY LTD.	19,599.84
MEGA001	MEGA -TECH	462.56
MICA006	MICA MOUNTAIN VENTURES	376.73
MIDW002	MIDWAY PURNEL LTD.	730.22
MILL039	MILLS OFFICE PRODUCTIVITY	107.40
MINI003	MINISTER OF FINANCE	1,643.75
MINI024	MINISTER OF FINANCE - PST	130.00
MIWO001	MIWORTH COMMUNITY ASSOCIATION	5,824.75
MOLC006	MOLCAK COLBY	85.00

Supplier Code	Supplier Name	Total
MONR003	MONROE CHRISTINE	913.50
MOUN009	MOUNTAIN HERITAGE	10,500.00
MTSM002	MTS MAINTENANCE TRACKING SYSTEMS INC.	635.25
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	3,369,297.49
MUNI012	MUNICIPAL PENSION PLAN	105,969.58
MYRA001	MYRA SYSTEMS CORP.	1,986.39
NATI025	NATIONAL SAFETY SERVICES INC.	3,291.75
NETW001	NETWORK INNOVATIONS	539.82
NEWL003	NEW-LINE PRODUCTS LTD.	43.52
NORD009	NORDOR SERVICE	884.76
NORT064	NORTH CENTRAL LOCAL	15,812.91
NORT113	NORTHERN SCALE	232,676.41
NORT228	NORTHERN GLASS & CONTRACTING	331.34
NORT237	NORTHERN HART DESIGNS	4,452.98
NORT243	NORTHERN CRANE & TRANSPORT	1,181.25
NORT244	NORTON TED	1,000.00
NORT245	NORTHERN OFFICE INSTALLATIONS	430.50
NOVA009	BANK OF NOVA SCOTIA TRUST CO.	65.00
OLSO011	OLSON ROBIN	175.00
OMNI001	OMNIGO SOFTWARE INTERNATIONAL ULC	6,814.06
ONES003	1725904 AB LTD.	1,299.20
ORCA003	ORCA HEALTH & SAFETY CONSULTING INC.	787.50
ORKI001	ORKIN CANADA CORPORATION	967.90
PACI027	PACIFIC BLUE CROSS	45,988.61
PALA003	PALADIN SECURITY GROUP LTD	1,323.00
PAXE001	PAX8 CANADA INC.	9,894.99
PEPS001	THE PEPSI BOTTLING GROUP	692.47
PERR007	PERRIN MELANIE	86.60
PETE004	PETERBILT PACIFIC INC.	1,550.44
PETT047	PETTY CASH - ALYSSA SCHWEDER	461.85
PGIT001	PG IT GUYS	609.21
PGRE002	PG RENTAL CENTRE	308.45
PGSE001	PG SECURITY FENCE LTD	9,765.00
PGSU002	PG SURG-MED	122.85
PINE002	PINEVIEW VOLUNTEER	3,517.50
PINE015	PINEVIEW SENIORS	500.70
PITR002	PITRE RONALD	70.00
PLOI001	PLOIAS LUCIAN	163.88
PLUG004	PLUG-IN AWAY ELECTRICAL	2,467.50
PORT001	PORTAL INSTALLATIONS	6,437.06
PRES013	PRESTIGE MONITORING STATION INC	278.95
PRIN019	PRINCE GEORGE CITY OF	2,520.39
PRIN023	PRINCE GEORGE TRUCK	14,026.15
PRIN050	PRINCE GEORGE PORTABLE	268.80
PRIN094	PRINCESS AUTO	447.80
PRIN195	PRINCE GEORGE SNOWMOBILE CLUB	11,932.87
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	524.99
PRIN212	PRINCE GEORGE CITIZEN	3,202.50
PRIS011	PRISM ENGINEERING LIMITED	4,520.25
PROF006	PROFOR MANAGEMENT INC.	571,791.48
RADI009	RADIES DANIEL	500.00
RAFF001	RAFFERTY SHELTON	61,451.25
RAIL002	RAILWAY & FORESTRY MUSEUM	64,407.75
RAVE005	RAVEN RESCUE SAFETY MEDICAL LTD	1,149.12
REAP001	REAPS GARDEN	48,140.13
RECE001	RECEIVER GENERAL	179,494.67
REGI046	REGIONAL DISTRICT of FRASER-FORT GEORGE	1,000,000.00

Supplier Code	Supplier Name	Total
REGI048	REGIONAL DISTRICT OF FRASER FORT GEORGE	5,010,000.00
RFGO001	R.F. GOBBI EXCAVATING LTD.	6,032.25
RIVE008	RIVER ROAD LANDSCAPE SUPPLY	86.23
ROAD003	ROADPOST INC. T46274	349.14
ROBI013	ROBINSON RENOVATIONS	2,954.39
ROBS013	ROBSON VALLEY HOME HARDWARE	1,141.18
ROBS032	ROBSON VALLEY SPAY and NEUTER SOCIETY	996.06
ROBS041	ROBSON VALLEY MUSIC SOCIETY	4,627.30
ROCK011	ROCKY MOUNTAIN PHOENIX	18,610.20
ROCK015	ROCK-TECH PAVING LTD	12,689.88
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	1,998.15
ROCK030	ROCKY MOUNTAIN ENGLISH COLLEGE	2,362.50
ROGE006	ROGERS COMMUNICATIONS INC.	1,124.76
RONS002	RON'S TOWING	194.80
ROSS022	ROSS JAMIE	250.00
ROTO001	ROTO-ROOTER SEWER - DRAIN SERVICE	1,492.56
ROYA027	ROYAL OAK INN & SUITES	610.20
SALI002	SALIS ENTERPRISES	6,861.75
SALM010	SALMON VALLEY GYMKHANA CLUB	1,866.67
SALM012	SALMON VALLEY COMMUNITY ASSOCIATION	1,866.67
SALM021	SALMON VALLEY COMMUNITY	3,275.93
SANC020	SANCHEZ TYLER	200.00
SAVA003	SAVARELLA NATHAN	120.00
SAVA004	SAVARELLA HAILEY	60.00
SCHO005	SCHOOL DISTRICT NO. 57 (PRINCE GEORGE)	7,000.00
SCOT010	SCOTT MURRAY	150.00
SEED003	SEED ALYSHA	1,000.00
SEIL003	SEILER BRETT	250.00
SEIT003	SEITZ BONNIE	194.80
SHAW001	SHAW DIRECT	376.30
SIGN008	SIGNTEK INDUSTRIES INC.	5,418.00
SILV011	SILVER-VICKERS NATHAN	85.00
SING010	SINGH AILEEN	342.42
SIXT002	620241 BC LTD.	76,807.80
SOME004	SOMERVILLE JOHNNA	12,565.00
SOUR003	SOURCE OFFICE FURNITURE & SYSTEMS LTD	7,508.03
SPAN003	SPANGLER JESSE	700.00
SPLA001	SPLASH MEDIA GROUP INC.	2,557.29
SPOT002	SPOTLESS UNIFORM LTD.	1,420.31
STAF002	STAFFORD CHRIS	371.99
STAP007	STAPLES #100 PRINCE GEORGE	605.73
STAP014	STAPLES COMMERCIAL	46.71
STAR010	STAR WEST PETROLEUM LTD.	361.36
STEW011	STEWART McDANNOLD STUART	46,207.21
SUPE015	SUPERIOR PROPANE	273.28
TELU001	TELUS COMMUNICATIONS COMPANY	13,583.67
TELU002	TELUS COMMUNICATIONS COMPANY	7,122.27
TELU003	TELUS COMMUNICATIONS COMPANY	440.16
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,662.24
TELU016	TELUS	86.59
TETR002	TETRA TECH CANADA INC.	8,968.89
THIE002	THIESSEN MYRNA	100.00
THOR031	THORNTON GRAHAM	140.95
TISA002	T & I SAFETY EQUIPMENT	20,803.57
TJTC001	TJT CONTRACTING LTD	5,197.50
TREV002	TREVELYAN JACOB	2,750.00

Supplier Code	Supplier Name	Total
TRIC005	TRICAN FILTRATION GROUP INC	1,753.92
TRIC006	TRICO INDUSTRIES LTD.	260.23
TRUE008	TRUE NORTH MILLWRIGHT SERVICES INC.	483.00
TSCO001	T & S COMMUNICATIONS LTD.	717.96
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	735,727.20
TWIS002	TWISS CONTRACTING LTD	9,450.00
TWOR001	TWO RIVERS GALLERY	137,052.50
UNIT012	UNITED RENTALS of CANADA INC.	4,855.20
UPAN001	UPANUP STUDIOS INC.	1,827.00
UPSC001	UPS CANADA	7,932.51
UPTH001	UP THE CREEK GARMENT CO. CORP.	56.00
VALE003	VALEMOUNT VILLAGE OF	1,050.00
VALE005	VALEMOUNT ENTERTAINMENT SOCIETY	27,569.00
VALE006	VALEMOUNT HOME HARDWARE	236.36
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	2,000.00
VALE055	VALEMOUNT HOME HARDWARE	10,799.63
VALL005	VALLEY MUSEUM and ARCHIVES	756.55
VANL011	VAN LEEVWEN JAY	1,000.00
VICT010	VICTORY BUILDING CENTRE	313.38
VISA002	VISA RENTALS & LEASING INC.	4,203.16
VIST001	VISTA RADIO LTD.	6,526.80
VONS001	VON SYCHOWSKI TOM	379.44
WAHL005	WAHL DARREN	265.00
WARD024	WARD LARRY	675.00
WASP001	WASP MANUFACTURING LTD.	4,368.00
WEBB007	WEBBER DAVE	250.00
WELL016	WELLS FARGO EQUIPMENT	1,570.24
WEST012	WESTCANA ELECTRIC INC.	1,202.04
WHIT030	WHITE CAP SUPPLY CANADA	3,976.85
WILS055	WILSON HARLEY	266.00
WOOD002	WOOD DEANNA	2,987.50
WORK002	WORKSAFE BC	72,558.46
WOZN001	WOZNEY HEATHER	428.26
WSPC001	WSP CANADA INC.	5,551.35
XERO002	XEROX CANADA LTD.	1,433.07
YELL003	YELLOWHEAD ROAD & BRIDGE	1,397.55
YETI001	YETI REFRIGERATION INC.	4,776.98
YOUN012	YOUNG CREEK FARMS	1,155.00
ZERO009	0756726 BC LTD	10,080.00
	Subtotal	\$ 13,925,540.97
	Firefighters	20,425.00
	Subtotal	\$ 13,945,965.97
	Payroll	498,418.00
	TOTAL	\$ 14,444,383.97