

City of Kamloops
 Financial Information
 For the Year Ended December 31, 2017

Schedule of Payments to Suppliers of Goods and Services
 FIR, Schedule 1, section 7

Supplier Name	Amount Paid
1 & 2 Electric Ltd	\$ 31,724
A & T Project Developments Ltd	1,201,792
A Superior Hot Wash	25,368
A Way Home	28,238
Aberdeen Highlands Dev. Corp	34,195
Accurate Door and Hardware Co.	43,783
Acklands - Grainger Inc.	55,160
Acres Enterprises Ltd	10,536,147
Advance Diving Projects Ltd	49,999
Advantage Asset Tracking Inc.	154,970
Aerzen Canada Blowers & Compressors Inc.	31,937
Air Canada	26,840
Alliance Traffic Group Inc.	394,051
Andritz Separation	53,242
Aptean	193,198
ARI Financial Services Inc.	970,331
Art Knapp Garden Center & Florist	28,226
ASK Wellness Society	268,016
ASSA ABLOY Entrance Systems	34,940
ATS Traffic-British Columbia Ltd.	29,384
B & L Security Patrol Ltd	37,102
B & L Small Motors Ltd	45,643
B A Dawson Blacktop Ltd	2,637,556
B A Robinson Co Ltd	49,170
BC Assessment Authority	929,651
BC Hydro	6,884,263
BC Lions Football Club Inc.	42,011
BC Municipal Safety Association	61,783
BC Transit	8,731,853
BDO Canada LLP	60,162
BI Pure water Canada Inc.	62,326
BigSteelBox Corporation	25,790
Brandt Tractor Ltd	33,224
Brenntag Canada Inc.	46,678
Bridgeport the Floor Store	66,689
Broad Spectrum Pest Solutions Ltd	52,362
Bruce Morrow Forest Consulting Ltd	26,145
Burcon Slipform Inc.	38,976

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Calloway Reit (Kamloops) Inc.	202,101
Canada Post Corporation	124,030
Canadian Linen and Uniform Service	59,365
Canadian National	90,699
Canadian Pacific Railway Co	265,402
Canadian Ramp Company	153,329
Caro Analytical Services	49,841
Cat Rental Store	65,744
CBS Parts Ltd	28,652
Chemtrade Chemicals Canada Ltd	32,865
Chubb Edwards	109,371
Cimco Refrigeration	453,034
Cinnamon Ridge Farms Ltd	1,214,254
Civicinfo BC	30,158
CKBZ-FM C1FM-FM Radio	33,632
Cleanway Supply	48,062
Cloverdale Paint Inc.	43,851
Cobra Heavy Iron Ltd.	40,004
Columbia Fuels	47,440
Commercial Truck Equipment Co	37,122
Corix Control Solutions Ltd Partnership	53,359
Corix Water Products Limited Partnership	434,672
Corporate Express Canada Inc.	167,017
Costco Wholesale Corp	61,835
Crocker Equipment	49,532
Cummins Canada ULC	194,922
Custom Hose and Fittings Ltd	40,271
CXtec	29,561
Cyclone Hydrovac Ltd	30,060
D & T Developments Ltd	1,680,817
D G MacLachlan Ltd	37,822
Dakota Reclamators Ltd	548,877
Dawson Construction	2,127,522
DB Perks & Associates Ltd	61,214
Dearborn Motors Ltd	44,298
Dell Canada Inc.	846,867
Deloitte Management Services LLP	141,595
Delta Irrigation	91,788

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Canadian National	90,699
Canadian Pacific Railway Co	265,402
Canadian Ramp Company	153,329
Caro Analytical Services	49,841
Cat Rental Store	65,744
CBS Parts Ltd	28,652
Chemtrade Chemicals Canada Ltd	32,865
Chubb Edwards	109,371
Cimco Refrigeration	453,034
Cinnamon Ridge Farms Ltd	1,214,254
Civicinfo BC	30,158
CKBZ-FM C1FM-FM Radio	33,632
Cleanway Supply	48,062
Cloverdale Paint Inc.	43,851
Cobra Heavy Iron Ltd.	40,004
Columbia Fuels	47,440
Commercial Truck Equipment Co	37,122
Corix Control Solutions Ltd Partnership	53,359
Corix Water Products Limited Partnership	434,672
Corporate Express Canada Inc.	167,017
Costco Wholesale Corp	61,835
Crocker Equipment	49,532
Cummins Canada ULC	194,922
Custom Hose and Fittings Ltd	40,271
CXtec	29,561
Cyclone Hydrovac Ltd	30,060
D & T Developments Ltd	1,680,817
D G MacLachlan Ltd	37,822
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Supplier Name	Amount Paid
Direct Energy Business Ltd	328,294
DJM Earthworks Ltd	72,321
Dominion Voting Systems	41,339
Dons Auto Towing Ltd	38,037
Dormel Containers	53,058
Duraglas Composites (2013)	30,212
E B Horsman Son	93,164
Eagle Rock Construction Ltd	1,826,706
Eagleview Refrigeration Ltd.	135,246
Econolite Canada Inc.	117,233
Eecol Electric	95,434
Electric Motor & Pump Service Ltd.	186,554
Electromega Ltd.	297,436
Elizabeth Fry Society	74,812
EMCO Corporation	113,411
Emerald City Fireworks Ltd.	33,849
Emterra Environmental	304,571
ESRI Canada	210,780
EST Environmental Technologies Ltd	38,399
exp Services Inc.	118,542
Extreme Excavating	5,975,646
Falcon Equipment Ltd	33,175
FDM Software Ltd	59,807
Finning Canada	483,813
Fitness Town Commercial	122,383
Focus Communications Inc.	170,387
Foreman Equipment Ltd.	263,549
Fortis BC	568,149
Fountain Tire Ltd.	286,159
Four Star Communications Inc.	25,127
Fraserview Development (Kam) Corp	32,931
Fred Surridge Ltd.	137,636
Fulton & Company - In Trust	1,467,498
Fulton & Company LLP	254,081
Funk Signs	28,611
GD Assessments Inc.	30,401
GE Intelligent Platforms Canada[Digital]	204,022
Glacier Media Group (Kamloops)	34,113

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Supplier Name	Amount Paid
Gold & Gold Productions Ltd.	64,420
Golder Associates Ltd	561,817
Gray Matter Systems Canada Inc.	225,744
Great Northern Engineering Consultants	29,432
Ground Level	36,214
Guillevin International	527,532
Hach Canada	83,989
Hall Excavating Ltd	218,013
Harris & Company LLP	35,749
Hayward Gordon ULC	38,461
Hegyí Refrigeration & Mechanical Ltd	55,101
Henry Small	86,625
Heritage Office Furnishings Kelowna Ltd	81,618
Hi-Pro Sporting Goods Ltd	37,368
Horst Precision Machine	44,219
Houle Electric Limited	879,921
ICI Electrical Engineering Ltd.	146,517
IDRS	42,756
Industrial Alliance Insurance	102,634
Industrial Cleaning Supplies	211,144
Inland Kenworth	48,783
Insurance Corporation of BC	378,472
Intercity Recycle Ltd.	38,477
Interior Community Services	105,123
Interior Plumbing and Heating	264,683
Interprovincial Traffic Services Ltd.	116,746
Invictus Entertainment Group	60,875
IRL International Truck Centres Ltd.	223,724
ISL Engineering and Land Services Ltd	166,745
Jani-King of Southern BC	34,538
Jelly Events and Promotions	163,977
John Howard Society of the Thom Region	66,980
Juniper West Developments Ltd.	43,853
K & C's Construction & Renovations Ltd	80,074
K&C's Construction and Renovation	35,952
K+S Windsor Salt Ltd./K+S Sel Windsor Lt	41,868
Kami Cabs Ltd	90,250
Kamloops Aboriginal Friendship Society	93,361

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Supplier Name	Amount Paid
Kamloops Art Gallery	84,000
Kamloops Blazers Hockey Club Inc.	49,725
Kamloops Central Business Improvement	252,156
Kamloops Communications Inc.	76,447
Kamloops Computer Centre	173,758
Kamloops Electric Motors	87,470
Kamloops Fire-fighters Association	275,854
Kamloops Innovation Centre(KIC)Society	47,000
Kamloops Precision Machining	45,983
Kamloops Septic Service Ltd	41,711
Kamloops This Week	132,866
Kamloops Wildlife Park	30,000
Kelson Investments Ltd	29,720
Kemp Concrete	155,671
Keso Turf Supplies	188,138
KGC Fire Rescue Inc.	49,085
Kleanza Consulting Ltd.	47,010
KLL Construction Inc.	316,470
KMS Tools and Equipment	66,313
Konica Minolta Business Solutions Ltd.	31,863
L.A.West Associates (Kamloops) Inc.	59,201
Lafarge Canada Inc.	86,622
Lee's Music	56,106
Lennox Industries (Canada) Ltd	88,908
Lii Michif Otipemisiwak Family & Community Services	105,564
Live Nation Canada	124,825
Longview	154,414
Lordco Auto Parts	148,915
Lynx Creek Industrial & Hydrovac Ltd	299,723
Lyons Landscaping Ltd.	320,113
Magnum Wear Parts Ltd	106,393
Mario's Painting	102,079
McElhanney Consulting Services Ltd	310,982
Metro Reload Ltd	44,228
Micro Focus Software (Canada) Inc.	87,364
Microsoft Corporation	70,738
Minister of Finance	117,606
MK's Gradeworks Ltd	33,004

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Supplier Name	Amount Paid
Morneau Shepell Ltd.	61,589
Municipal Insurance Association of BC	552,423
Musco Sports Lighting, LLC	490,737
National Process Equipment Inc.	26,208
New Life Community	57,849
New Quest Coaching & Consulting	43,722
Newcap Radio	65,853
North Shore Business Improvement District	174,400
Oakcreek Golf & Turf	55,975
Oracle Canada ULC	312,539
Organized Crime Agency of BC	50,491
Overtime Apparel & Promotions	67,015
Pacific Blue Cross	960,686
Pacific Sport Interior BC	51,902
Paradigm Software, LLC	44,187
Parkland Refining (B.C.) Ltd.	1,346,686
Pension Corporation	6,012,384
PerfectMind Inc.	73,346
Peterbilt Pacific Inc.	43,901
Pictometry Canada Corp	37,929
Plainsman Builders Inc.	207,768
Plowe Power Systems Ltd.	59,409
Postage by Phone	42,000
Powder Ventures Excavating Ltd	42,733
PowerPlan Canada ULC	26,894
Prairie Coast Equipment	251,960
Precise Parklink	451,939
Premium Truck & Trailer Inc.	25,403
Prism Engineering	67,704
Pronto Enterprises	158,490
Public Sector Digest Inc.	30,170
Read Jones Christoffersen Ltd.	191,885
Ready Engineering (BC) Corporation	112,069
Receiver General of Canada	20,335,169
RecTec Industries Inc.	45,169
Revenue Services of BC	1,085,387
Riteway Fencing	125,716
Rivershore Chrysler	84,006

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Supplier Name	Amount Paid
Roadway Traffic Products	181,877
Rollins Machinery	408,640
Ronik Security	42,599
Roper Greyell LLP	73,034
Royal Bank Retirement Savings Plan	26,746
S.S.G. Holdings Ltd.	1,754,283
Sage Forestry Ltd	26,145
Sagebrush Environmental Systems Inc.	46,974
SBC Insurance Agencies Ltd	36,045
Schmidty's Haul-Away & Landscaping	70,034
School District #73	74,442
SCP Distributors Inc. Canada	52,022
Seal Tec Industries Ltd	56,790
Select Hydraulics Ltd.	27,457
Septer Investments Ltd	52,595
Service Master	87,641
Sherwin-Williams 768877	31,804
Side Show Productions Ltd.	112,625
SLR Consulting (Canada) Ltd.	187,536
SLS Chemical Inc.	641,237
Smart Options	64,734
Smith Cameron Pump Solutions	39,396
Smoky Trout Farm Ltd.	27,332
Sperling Hansen Associates	34,615
Stanley Black & Decker Canada Corp.	38,608
Stantec Consulting Ltd.	101,237
Strata Corporation	186,439
Summit Valve and Controls Inc.	102,652
Sun Life Assurance	2,047,042
Superior Propane Inc.	53,760
SWICH Services Inc.	79,027
Sylvis Environmental Services Inc.	320,535
Syntax Systems Ltd	192,804
Technical Safety BC	26,549
Telus Communications	390,144
Telus Mobility	171,005
Terra Restaurant	45,713
The Home Depot Canada	37,105

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Supplier Name	Amount Paid
Thompson Nicola Regional District	284,378
Thompson Rivers University	26,492
Thurber Engineering Ltd	30,856
Thyssen Krupp Elevator	29,377
Tiger Calcium Services Inc.	189,213
Tomko Sports Systems	41,445
Tourism Kamloops	1,650,070
Trail Engineering Ltd.	25,782
Traynor, Robert R	85,550
Tri Rom Industries Ltd	32,188
True Consulting	44,388
Turbo Vac Sweeping Ltd.	74,676
Ultima Medical Services Inc.	68,341
Union of B C Municipalities	28,452
Upanup Studios Inc.	97,504
Urban Appeal Landscaping Ltd.	1,112,971
Urban Matters CCC	29,400
Urban Systems	800,841
Valley First	50,250
Vanberg Construction Ltd.	69,431
Vimar Equipment	96,766
Vwr International	25,366
Watson Engineering	260,511
Wayside	37,097
Wesco	385,781
Westedge Engineering Ltd.	28,953
Western Roofing Master Roofers	31,537
Western Turf Farms	29,766
Westerra Equipment	159,397
Westkam Iron Works & Fabricating	26,980
Westkey Graphics	33,200
Westrek Geotechnical Services Ltd	77,469
Westway Plumbing & Heating Inc.	47,088
White Buffalo Aboriginal & Metis Health	95,228
Willis Canada Inc.	414,678
Windsor Plywood	39,410
Work Safe BC	610,697
WSP Canada Inc.	333,106

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Supplier Name	Amount Paid
Yellow Cab (Kamloops) Ltd	45,419
Young Anderson	54,067
Total paid to Suppliers who received aggregate payments exceeding \$25,000	\$ 117,669,617
Total paid to Suppliers who received aggregate payments of \$25,000 or less	\$ 5,705,142
Total Disbursements Paid to Employees	\$ 492,143
Total Supplier Disbursements	\$ 123,866,902