

City of Kamloops
Financial Information
For the Year Ended December 31, 2016

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

Supplier Name	Amount Paid
A & T Project Developments Ltd	103,694.50
A Way Home	58,484.58
Accurate Door and Hardware Co.	39,164.72
Acklands - Grainger Inc.	192,985.15
Acres Enterprises Ltd	4,924,289.01
Active Network	28,038.03
Advance Diving Projects Ltd	83,758.29
Advantage Asset Tracking Inc.	272,249.05
Advantage Fleet Services Incorporated	29,255.74
AECOM Canada Ltd	53,474.55
Air Canada	33,679.88
Alliance Traffic Group Inc.	450,465.96
Alpha Roofing and Sheet Metal(2016)Ltd.	31,704.90
Andre's Audiotronic	80,115.70
Angelo's U-Cart Concrete	28,318.15
Arcona Roofing & Sheet Metal Ltd	27,980.57
Art Knapp Plantland & Florist	25,637.74
Artistic Sign Service Ltd	27,047.45
ASK Wellness Centre	222,347.95
B & L Security Patrol Ltd	38,405.70
B & L Small Motors Ltd	33,099.89
B A Dawson Blacktop Ltd	5,163,095.63
Bannister Chevrolet Buick GMC Vernon Inc.	38,649.13
Barsi Enterprises Ltd	119,424.90
BC Hydro	6,375,107.82
BC Lions Football Club Inc.	42,010.50
BC Municipal Safety Association	49,382.57
BC Transit	8,749,612.00
BC Wildlife Park	425,118.88
BDO Dunwoody LLP	52,463.79
BI Purewater Canada Inc.	27,463.11
Boys and Girls Club of Kamloops	122,104.00
Brandt Tractor Ltd	88,351.29
Brenntag Canada Inc.	41,609.57
Brentwood Enterprises	1,361,340.65
Broad Spectrum Pest Solutions Ltd	34,752.90
Burcon Slipform Inc.	89,914.21
Butler, June	127,656.59
C. Hluschyk Landscaping	43,089.87
Canada Post Corporation	120,778.53
Canada's Big Truck Rental	347,662.01
Canadian Linen and Uniform Service	56,118.01
Canadian National	116,989.23
Canadian Pacific Railway Co	197,953.50
Caro Analytical Services	45,463.22
Cat Rental Store	47,688.76
CBS Parts Ltd	42,148.00
Chemtrade Chemicals Canada Ltd	231,065.80
Chevron Canada Limited	1,288,607.09
Chubb Edwards	151,700.35

City of Kamloops
Financial Information
For the Year Ended December 31, 2016

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FIR, Schedule 1, section 7

Supplier Name	Amount Paid
CI Investments	55,000.00
Cinnamon Ridge Farms Ltd	1,262,884.68
Cleanway Supply	48,145.31
Cloverdale Paint	53,332.91
Coast Kamloops Hotel & Conference Center	43,500.35
Columbia Fuels	51,971.11
Commercial Truck Equipment Co	72,136.72
Corix Control Solutions Ltd Partnership	76,032.47
Corix Water Products Limited Partnership	410,888.37
Corporate Express Canada Inc.	168,255.41
CP Distributors Ltd	71,608.95
Crocker Equipment Co Ltd	174,805.59
Cummins Sales and Service	59,716.40
Cyclone Hydrovac Ltd	46,081.88
D & T Developments Ltd	939,541.25
Dawson Construction	3,052,355.71
DB Perks & Associates Ltd	45,688.13
Del Equipment	29,394.46
Dell Canada Inc.	305,933.59
Delnor Construction Inc.	490,910.54
Deloitte Management Services LLP	110,064.64
Delta Irrigation Ltd	33,365.61
Desert Cardlock Fuel Services Ltd	27,016.80
Deshugh Estates Ltd	27,640.00
Direct Energy Marketing Ltd	267,272.58
DJM Earthworks Ltd	40,496.06
Don's Auto Towing	27,876.99
Dormel Containers	41,413.12
Eagle Homes Sales (Kamloops) Ltd	54,375.00
Eagleview Refrigeration Ltd.	96,454.54
EB Horsman & Son	100,557.92
Econolite Canada Inc.	164,323.77
Edinburgh Resort LLP	68,237.75
Eecol Electric Ltd	122,707.45
Electric Motor & Pump Service Ltd.	244,853.75
Electromega Ltd.	175,871.42
Elizabeth Fry Society	72,962.61
EMCO Corporation	125,420.10
Emterra Environmental	588,450.89
Engineered Air	26,684.00
ErgoCan, LLC	35,617.79
ESRI Canada	185,385.55
exp Services Inc.	74,375.75
Extreme Excavating	2,333,880.99
Falcon Equipment Ltd	331,479.79
FDM Software Ltd	70,776.54
Finning Canada	165,742.48
Fitness Town Commercial	58,804.48
Focus Communications Inc.	121,371.48
Fortis BC	405,831.34

City of Kamloops
Financial Information
For the Year Ended December 31, 2016

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FIR, Schedule 1, section 7

Supplier Name	Amount Paid
Fountain Tire Corporation	328,365.26
Fraser Valley Refrigeration Ltd.	73,312.68
Fraserview Development (Kam) Corp	50,000.00
Fred Surridge Ltd	155,785.45
Fuji Pipelocators Ltd	31,933.95
Fulton & Company - In Trust	6,583,187.37
Fulton & Company LLP	471,561.68
G W Smith Hydraulics	26,445.29
G.R. Hudson Sales Ltd.	30,566.45
Gabion Retaining Wall Systems	42,312.50
Gateway Casinos & Entertainment Limited	553,664.57
GE Intelligent Platforms Canada[Digital]	36,159.45
Genica Development (Kamloops) Ltd	50,000.00
GK Sound	39,580.95
Glacier Media Group (Kamloops)	34,113.08
Gold & Gold Productions Ltd.	171,544.00
Golder Associates Ltd	496,345.00
Graffiti Task Force	151,682.00
Grocery People	26,708.39
Ground Level	89,358.52
Guillevin International Inc.	328,507.54
Hall Excavating Ltd	216,015.28
Harris & Company LLP	213,356.54
Heritage Office Furnishings Kelowna Ltd	181,514.51
Horst Precision Machine	46,337.47
Houle Electric Limited	672,151.12
HRC Construction (2012) Ltd.	448,433.54
I B M Canada Ltd	62,145.24
ICI Electrical Engineering Ltd.	28,465.51
IDRS	37,366.26
Industra Construction Corp.	158,711.44
Industrial Alliance Insurance	63,355.17
Industrial Cleaning Supplies	169,490.15
Inland Kenworth (A Partnership)	55,040.08
Innovative Civil Constructors Inc.	414,435.00
Insituform Technologies Ltd	416,048.82
Insurance Corporation of BC	346,315.00
Interior Community Services	106,188.09
Interior Plumbing and Heating	217,627.32
International Crowd Management	47,382.53
Interprovincial Traffic Services Ltd.	39,046.21
IRL Truck Centre Ltd	1,567,549.47
ISL Engineering and Land Services Ltd	223,228.02
Jani-King of Southern BC	39,528.32
Jelly Events and Promotions	112,378.90
Johnson's Groundwater Services	28,917.73
Jones, Edward	57,016.00
Jordans Rugs Ltd	30,266.25
Juniper West Developments Ltd.	107,533.19
K+S Windsor Salt Ltd./K+S Sel Windsor Ltd.	42,681.47

City of Kamloops
Financial Information
For the Year Ended December 31, 2016

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FIR, Schedule 1, section 7**

Supplier Name	Amount Paid
Kami Cabs Ltd	80,536.90
Kamloops & District Crime Stoppers	107,702.00
Kamloops Aboriginal Friendship Society	63,001.74
Kamloops Airport RV Storage	32,104.55
Kamloops Art Gallery	464,658.48
Kamloops Arts Council	60,861.00
Kamloops Blazers Hockey Club Inc.	143,517.68
Kamloops Central Business Improvement	294,550.00
Kamloops Communications Inc.	86,224.28
Kamloops Community YMCA-YWCA	171,759.50
Kamloops Computer Centre	449,167.91
Kamloops Electric Motors	78,238.66
Kamloops Heritage Railway Society	210,508.20
Kamloops Jet Vac	34,539.85
Kamloops Masonic Temple Assoc.	29,680.85
Kamloops Performance Cycling Centre	50,000.00
Kamloops Precision Machining	72,761.31
Kamloops Septic Service Ltd	43,071.01
Kamloops Sports Council	48,025.00
Kamloops Symphony Society	120,574.00
Kamloops This Week	128,887.02
Kemp Concrete	120,251.24
Keso Turf Supplies	147,101.70
Kings Custom Exteriors	36,842.50
KMS Tools and Equipment	51,777.67
Konica Minolta Business Solutions Ltd.	30,619.57
L A West Associates (Kamloops) Inc.	182,697.13
Lafarge Canada Inc.	120,226.54
Lafrentz Road Marking	59,964.90
Latina Landscapes & Maintenance Ltd.	27,877.90
Lee's Music	80,914.58
Lejeune Senior Citizens Housing	26,896.75
Lennox Industries (Canada) Ltd	37,834.65
Loblaws Inc.	63,085.00
London Machinery Inc.	301,165.60
Longview	163,133.77
Lordco Auto Parts	170,650.72
Lynx Creek Industrial & Hydrovac Ltd	333,202.55
Magnum Wear Parts Ltd	72,708.37
Maintenance Tracking System Inc.	25,095.68
Mario's Mobile Welding	33,284.15
Mario's Painting	78,362.55
McElhanney Consulting Services Ltd	270,127.19
Mercer (Canada) Limited	36,749.47
Metro Motors Ltd.	59,420.48
Metro Reload Ltd	30,852.72
Mettler Toledo	61,978.27
Micro Focus Software (Canada) Inc.	123,638.38
Mills Production LLC	138,468.31
Minister of Finance	115,892.75

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Engineered Air	26,684.00
ErgoCan, LLC	35,617.79
ESRI Canada	185,385.55
exp Services Inc.	74,375.75
Extreme Excavating	2,333,880.99
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Insituform Technologies Ltd	416,048.82
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Interprovincial Traffic Services Ltd.	39,046.21
IRL Truck Centre Ltd	1,567,549.47
ISL Engineering and Land Services Ltd	223,228.02
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Kamloops Computer Centre	449,167.91
Kamloops Electric Motors	78,238.66
Kamloops Heritage Railway Society	210,508.20
Kamloops Jet Vac	34,539.85
Kamloops Masonic Temple Assoc.	29,680.85
Kamloops Performance Cycling Centre	50,000.00
Kamloops Precision Machining	72,761.31
Kamloops Septic Service Ltd	43,071.01
Kamloops Sports Council	48,025.00
Kamloops Symphony Society	120,574.00
Kamloops This Week	128,887.02
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Lennox Industries (Canada) Ltd	37,834.65
Loblaws Inc.	63,085.00
London Machinery Inc.	301,165.60
Longview	163,133.77
Lordco Auto Parts	170,650.72
Lynx Creek Industrial & Hydrovac Ltd	333,202.55
Magnum Wear Parts Ltd	72,708.37
Maintenance Tracking System Inc.	25,095.68
Mario's Mobile Welding	33,284.15
Mario's Painting	78,362.55
McElhanney Consulting Services Ltd	270,127.19
Mercer (Canada) Limited	36,749.47
Metro Motors Ltd.	59,420.48
Metro Reload Ltd	30,852.72
Mettler Toledo	61,978.27
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Supplier Name	Amount Paid
Modus	29,162.44
Morneau Shepell Ltd.	50,266.01
Motion Canada	79,786.87
Municipal Insurance Association of BC	199,280.18
New Life Mission	42,101.35
NL Broadcasting Ltd	83,738.39
Noort Developments Partnership	46,560.00
North Shore Bus. Imprv. Assoc.	171,084.00
Northwest Hydraulics Consultants	35,824.69
Oakcreek Golf and Turf LP.	134,916.53
Oracle Canada ULC	154,092.10
Organized Crime Agency of BC	63,791.27
Overtime Apparel & Promotions	84,940.12
Pacific Blue Cross	961,447.25
Pacific Sport Interior BC	25,168.02
Pension Corporation	5,644,001.99
Peterbilt Pacific Inc.	27,875.37
Plowe Power Systems Ltd.	51,777.52
Postage by Phone	63,000.00
Powder Ventures Excavating Ltd	176,015.92
Powerplan Canada Ltd.	47,522.61
Prairie Coast Equipment	441,883.10
Precise Parklink	1,065,584.89
Premium Truck & Trailer Inc.	31,094.44
Prism Engineering	59,136.00
Pronto Enterprises	491,000.83
Public Sector Digest Inc.	25,259.63
Purity Feed Company Ltd	33,385.96
Read Jones Christoffersen Ltd.	539,679.39
Ready Engineering (BC) Corporation	276,872.40
Receiver General	20,227,022.99
RecTec Industries Inc.	338,119.41
Red Tag Fitness	28,310.92
Revenue Services of BC	938,812.50
RGH Pacific Emergency Services Inc.	31,264.80
Riteway Fencing	249,099.22
Rivershore Chrysler Jeep	33,562.34
Riverside Energy Systems	72,009.97
Rock Advertising Inc.	75,692.19
Rollins Machinery	1,040,796.55
Ronik Security	35,398.44
Roper Greyell LLP	55,029.00
S.S.G. Holdings Ltd.	1,747,953.42
Sagebrush Environmental Systems Inc.	27,949.43
Sagebrush Theatre	159,100.36
Schmidty's Haul-Away & Landscaping	66,199.47
School District #73	119,133.59
SCP Distributors Inc. Canada	80,156.46
Seal Tec Industries Ltd	56,544.06
Select Hydraulics Ltd.	32,799.74

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Modus	29,162.44
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Motion Canada	79,786.87
Municipal Insurance Association of BC	199,280.18
New Life Mission	42,101.35
NL Broadcasting Ltd	83,738.39
Noort Developments Partnership	46,560.00
North Shore Bus. Imprv. Assoc.	171,084.00
Northwest Hydraulics Consultants	35,824.69
Oakcreek Golf and Turf LP.	134,916.53
Oracle Canada ULC	154,092.10
Organized Crime Agency of BC	63,791.27
Overtime Apparel & Promotions	84,940.12
Pacific Blue Cross	961,447.25
Pacific Sport Interior BC	25,168.02
Pension Corporation	5,644,001.99
Peterbilt Pacific Inc.	27,875.37
Plowe Power Systems Ltd.	51,777.52
Postage by Phone	63,000.00
Powder Ventures Excavating Ltd	176,015.92
Powerplan Canada Ltd.	47,522.61
Prairie Coast Equipment	441,883.10
Precise Parklink	1,065,584.89
Premium Truck & Trailer Inc.	31,094.44
Prism Engineering	59,136.00
Pronto Enterprises	491,000.83
Public Sector Digest Inc.	25,259.63
Purity Feed Company Ltd	33,385.96
Read Jones Christoffersen Ltd.	539,679.39
Ready Engineering (BC) Corporation	276,872.40
Receiver General	20,227,022.99
RecTec Industries Inc.	338,119.41
Red Tag Fitness	28,310.92
Revenue Services of BC	938,812.50
RGH Pacific Emergency Services Inc.	31,264.80
Riteway Fencing	249,099.22
Rivershore Chrysler Jeep	33,562.34
Riverside Energy Systems	72,009.97
Rock Advertising Inc.	75,692.19
Rollins Machinery	1,040,796.55
Ronik Security	35,398.44
Roper Greyell LLP	55,029.00
S.S.G. Holdings Ltd.	1,747,953.42
Sagebrush Environmental Systems Inc.	27,949.43
Sagebrush Theatre	159,100.36
Schmidty's Haul-Away & Landscaping	66,199.47
School District #73	119,133.59
SCP Distributors Inc. Canada	80,156.46
Seal Tec Industries Ltd	56,544.06
Select Hydraulics Ltd.	32,799.74

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Service Plus	41,937.98
Sherwin Williams Paint	222,976.56
Shirt Productions Canada Inc.	29,225.72
Side Show Productions Ltd.	67,826.37
Sirocco Landscapes Ltd.	26,248.16
SLR Consulting (Canada) Ltd.	330,882.88
Small, Henry	82,950.00
Smart Options	64,065.39
Smith Chevrolet Cadillac Ltd	154,963.71
SMS Equipment	686,097.55
Snow-Terra Investments Ltd	160,018.00
Sperling Hansen Associates	144,334.83
Stantec Consulting Ltd.	101,162.00
Strata Corporation	151,230.16
Summit Valve and Controls Inc.	116,035.36
Sun Life Assurance	1,666,945.12
Superior Propane Inc.	49,550.40
SWICH Services Inc.	38,505.60
Syntax Systems Ltd	219,435.99
TD Canada Trust	79,027.43
Telus Communications	349,161.03
Telus Mobility	188,231.87
Tempest Development Group Inc.	111,857.49
Terra Archaeology Limited	28,499.16
Terra Restaurant	39,441.31
The Home Depot	36,671.62
Thompson Nicola Cariboo United Way	27,738.30
Thompson Nicola Regional District	4,233,519.60
Thompson Rivers University	29,886.53
Tiger Calcium Services Inc.	255,204.26
Tomko Sports Systems Inc.	88,562.68
Tourism Kamloops	1,419,857.62
Tri Rom Industries Ltd	31,321.37
Trophy Developments Ltd	49,560.00
True Consulting	72,970.35
Turbo Vac Sweeping Ltd.	26,890.50
Turn-Key Controls Ltd	48,090.55
Ultima Medical Services Inc.	34,237.20
Union of B C Municipalities	34,220.40
United Rentals of Canada Inc.	29,311.59
Urban Appeal Landscaping Ltd.	179,312.63
Urban Systems	1,236,881.21
Vacuum Trucks of Canada, ULC	623,176.98
Valley Traffic Systems Ltd	47,392.53
Valleyview Lands Limited Partnership	36,000.00
Venture Kamloops	596,866.00
Vimar Equipment	441,811.79
Visual Signs and Printing	30,150.76
VWR International Co.	33,138.47
W. Donald Goodfellow Q.C. In Trust	910,350.00

City of Kamloops
Financial Information
For the Year Ended December 31, 2016

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

Supplier Name	Amount Paid
Waste 'N Watertech Ltd	52,668.00
Waterhouse Environmental Services Corp	385,331.98
Watson Engineering	362,890.83
Wesco Distribution Canada LP	351,631.24
Western Canada Theatre Company	183,792.25
Western Turf Farms	179,762.36
Westerra Equipment	69,805.34
Westkam Iron Works & Fabricating	43,771.88
Westkey Graphics Ltd.	31,172.82
Westway Plumbing & Heating Inc.	105,743.85
White Buffalo Aboriginal & Metis Health	63,469.72
Williams Machinery LP	71,056.35
Willis Canada Inc.	447,748.00
Windsor Plywood	37,435.94
WSP Canada Inc.	189,783.00
Xerox Canada Ltd	45,076.07
Yellow Cab (Kamloops) Ltd	64,294.70
Total paid to Suppliers who received aggregate payments exceeding \$25,000	122,670,235.70
Total paid to Suppliers who received aggregate payments of \$25,000 or less	6,713,347.24
Total Disbursements Paid to Employees	486,365.91
Total Disbursements	<u>\$ 129,869,948.85</u>