

District of Squamish
Accounts Payable Payment Report

Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
0969326 BC LTD	1054	2/25/2015	3/10/2015	471.8	After School Classes
ABELL, ALISON	2015-03-02	3/2/2015	3/10/2015	46.94	Expense Reimbursement
ACCESS COPYRIGHT	46629/43687	3/2/2015	3/10/2015	441	Licence Fee
ACKLANDS - GRAINGER INC.	4338 0788018	2/11/2015	3/10/2015	2266.4	Lamps for B/P #35694
	4338 0788607	2/20/2015	3/24/2015	62.16	Gloves
	4338 0788880	2/11/2015	3/10/2015	14.95	Splints Wood
ACTIVATED AUTOMATIC DOOR SYSTEMS LTD.	CM10835	2/11/2015	3/10/2015	207.38	Service at S/C
AECOM CANADA LTD.	38192085	1/1/2015	3/24/2015	24192	National Benchmarking Initiative
ALPINE PAVING (1978) LTD.	Feb/15-008	2/23/2015	3/10/2015	4965.98	Sewage Plant
	Feb/15-011	2/28/2015	3/24/2015	640.4	Paving
	Feb/15-022	2/28/2015	3/24/2015	3694.16	Paving
	Mar/15-002	3/2/2015	3/24/2015	1803.02	Paving - Magnolia
	Mar/15-003	3/2/2015	3/24/2015	907.86	Paving
	Mar/15-004	3/2/2015	3/24/2015	1629.8	Paving
	Mar/15-005	3/2/2015	3/24/2015	1595.18	Paving
	Mar/15-006	3/2/2015	3/24/2015	1505.87	Paving
ALS ENVIRONMENTAL	CE1063205.	1/1/2015	3/24/2015	-1298.27	Credit

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	E1121444	1/1/2015	3/24/2015	18.64	Water Samples
	E1128273	1/1/2015	3/24/2015	63.16	Water Samples
	E1166221	1/1/2015	3/24/2015	63.16	Water Samples
	E1171395	1/1/2015	3/24/2015	63.16	Water Samples
	E1173603	1/1/2015	3/24/2015	63.16	Water Samples
	E1177866	1/1/2015	3/24/2015	18.64	Water Samples
	E1180269	1/1/2015	3/24/2015	209.79	Water Samples
	E1180311	1/1/2015	3/24/2015	18.64	Water Samples
	E1181141	1/1/2015	3/24/2015	43.84	Water Samples
	E1181963	1/1/2015	3/24/2015	63.16	Water Samples
	E1184967	1/1/2015	3/24/2015	63.16	Water Samples
	E1188005	1/1/2015	3/24/2015	63.16	Water Samples
	E1188310	1/1/2015	3/24/2015	18.64	Water Samples
	E1193592	1/1/2015	3/24/2015	209.79	Water Samples
	E1193690	1/1/2015	3/24/2015	75.76	Water Samples
	E1195039.	1/1/2015	3/24/2015	22.84	Samples
	E1197358	1/1/2015	3/24/2015	75.76	Water Samples
	E1199915	1/1/2015	3/24/2015	75.76	Water Samples
	E1204040	1/1/2015	3/24/2015	75.76	Water Samples
	E1206609.	1/1/2015	3/24/2015	1003.01	Water Samples
	E1207293	1/1/2015	3/24/2015	209.79	Water Samples
	E1207989	1/1/2015	3/24/2015	63.16	Water Samples
	E1210584	1/1/2015	3/24/2015	46.36	Water Samples
	E1212372	1/1/2015	3/24/2015	63.16	Water Samples
	E1215401	1/1/2015	3/24/2015	211.63	Water Samples
	E1218174	1/1/2015	3/24/2015	63.16	Water Samples
	E1220549	1/1/2015	3/24/2015	63.16	Water Samples
	E1222228	1/1/2015	3/24/2015	63.16	Water Samples
	E1226694	1/16/2015	3/24/2015	222.39	Water Samples
	E1228129	1/26/2015	3/24/2015	63.16	Water Samples
	E1229989	2/2/2015	3/24/2015	63.16	Water Samples

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	E1234343	2/10/2015	3/24/2015	222.39	Water Samples
	E1234561	2/17/2015	3/24/2015	63.16	Water Samples
	E1237237	2/25/2015	3/24/2015	63.16	Water Samples
	E1237978	2/27/2015	3/24/2015	63.16	Water Samples
ALSCO UNIFORM & LINEN SERVICES	LVAN682199	2/19/2015	3/10/2015	46.78	4x6 Dist of Squamish
	LVAN683929	2/27/2015	3/10/2015	119.47	Brennan Park
	LVAN685205	3/5/2015	3/24/2015	46.78	4x6 Dist of Squamish
	LVAN686664	3/12/2015	3/24/2015	41.11	4x8 Mat
	LVAN686665	3/12/2015	3/24/2015	37.56	4x6 Mat
	LVAN686936	3/13/2015	3/24/2015	119.47	Laundry
ALTA LAKE ELECTRIC LTD.	4627	1/1/2015	3/24/2015	82.6	Service Call at F/H #2
	4975	2/5/2015	3/24/2015	155.61	Service Call at F/H
	5007	2/19/2015	3/10/2015	185.69	Service Call
	5040	2/27/2015	3/10/2015	86.63	Landfil Scale Lights Repair
	5047	3/4/2015	3/24/2015	89.32	Service Call
	5049	3/6/2015	3/24/2015	89.5	Service Call
	5051	3/6/2015	3/24/2015	254.1	Service Call
ANIMAL CARE EQUIPMENT	33653	3/3/2015	3/10/2015	295.2	Leashes
ARASON, LAURA	2015-03-12	3/12/2015	3/24/2015	108	Program Refund
ARCHIBALD CLARKE & DEFIEUX (SQUAMISH)	310743	2/26/2015	3/10/2015	40	Liability Insurance Jan/15
	311204	3/10/2015	3/24/2015	130	Liability Insurance - Feb/15

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
AVENUE MACHINERY CORP	P51716	2/23/2015	3/10/2015	553.54	Filter LO 104335
BAMBURY, DEREK	2015-03-10	3/10/2015	3/24/2015	175	2015 Work Boots Allowance
BARONE, STEVE	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning
BARRON, JODY	2015-03-18	3/18/2015	3/24/2015	175	Work Boots
BC HYDRO	150002442849	2/10/2015	3/10/2015	63.77	Acc# 9120 725 Hydro Use
	400002434178	3/3/2015	3/24/2015	81668.99	Hydro Use to Mar 3/15
BC HYDRO & POWER AUTHORITY	3842222	2/14/2015	3/10/2015	2100	Design Deposit #3842222
BC RECREATION & PARKS ASSOCIATION	2015 Dues	2/24/2015	3/10/2015	949.57	2015 Membership Dues
BC TRANSIT	115765	2/16/2015	3/10/2015	8065	Custom/Para Transit Jan/15
	115865	2/16/2015	3/10/2015	81457	Conventional Transit Jan/15
BC WATER & WASTE ASSOCIATION	2015 Dues	2/26/2015	3/10/2015	60	2015 Dues M.Simmons #107553
	2015-03-13	3/13/2015	3/24/2015	60	2015 Dues J.Grainger #108304

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BCF CONTRACTING	181-15(2)	1/16/2015	3/10/2015	178.5	Welding on Press LO103914
	188-15	2/27/2015	3/24/2015	63	Trim Lamp LO 104405
	190-15	3/9/2015	3/24/2015	105	Drill & Tap Control Valve LO 104543
	191-15	3/9/2015	3/24/2015	624.75	Flap Gates Rebuild LO 104416
BCT FENCING	380084	1/1/2015	3/11/2015	117.81	Hose Parts #104290
	380128	11/28/2014	3/11/2015	508.25	Fence Repair
	380139	1/1/2015	3/10/2015	2508.24	Airport Gate Lock PO35402
BECKER, CORIEN	2014-10-16	1/1/2015	3/10/2015	44.52	Exp & 76kms Reimb
	2015-02-15	2/15/2015	3/10/2015	186.4	Exp & 320kms Reimb
	2015-02-20	2/20/2015	3/10/2015	154.12	Exp & 256kms Reimb
	2015-03-13	3/13/2015	3/24/2015	105.79	Exp Reimb
BELL DISTRIBUTION	11371810	1/4/2015	3/10/2015	111.95	Sam Galaxy PO 35597
BELL MOBILITY	2015-02	2/17/2015	3/10/2015	5017.37	Cell Phone Charges to Fen 17/15
BENNETT LAND SURVEYING LTD.	26925	2/5/2015	3/10/2015	1540.35	BCR & Pemberton Avenue
BIALI, IRMGARD	2015-02-25	2/25/2015	3/10/2015	2000	BP 119.13 Deposit Refund
BLACK SHEEP EVENT RENTALS INC.	Quote 06032015	2/25/2015	3/24/2015	88.48	Tanle Rent

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BLACK TUSK FIRE & SECURITY INC	21403	1/12/2015	3/10/2015	1564.51	Annual Inspection B/P
	21453	1/22/2015	3/10/2015	271.95	Service at M/H
	21492	1/29/2015	3/10/2015	121.54	Service Call
	21497	1/22/2015	3/10/2015	82.95	Service Call
	21580	2/11/2015	3/10/2015	1025.33	Guards Jan/15 - M/H
	21581	2/11/2015	3/10/2015	1025.33	Guard Patrols
	21582	2/11/2015	3/10/2015	242.55	Guards Jan/15 - A/C
	21583	2/11/2015	3/10/2015	1041.6	Guards Jan/15 - N/B
	21584	2/11/2015	3/10/2015	367.5	Alarm Response
	21720	2/11/2015	3/10/2015	1301.48	Fire Inspection
	21729	3/13/2015	3/10/2015	274.58	Fire Inspection
	21731	2/11/2015	3/10/2015	339.68	Fire Inspection
	21732	2/18/2015	3/10/2015	130.21	Fire Inspection
	21737	2/16/2015	3/10/2015	508.74	Annual Inspection S/C
	21751	2/5/2015	3/24/2015	391.66	Fleet Fire Exhaust Services LO 104592
	21861	2/23/2015	3/24/2015	115.5	Service Call
	21871	3/2/2015	3/24/2015	89.25	Service Call
	21984	3/5/2015	3/24/2015	926.1	Patrols
	21985	3/5/2015	3/24/2015	926.1	Patrols
	21986	3/5/2015	3/24/2015	176.4	Patrols
	21987	3/5/2015	3/24/2015	940.8	Patrols
	21988	3/5/2015	3/24/2015	210	Patrols
BRANDT TRACTOR LTD.	5427825	2/14/2015	3/10/2015	-276.64	Credit Inv.5423245
	5428002	2/24/2015	3/10/2015	2268.51	Smooth Blades PO 35783
BRETSCHNEIDER, ARLYN	2015-03-06	3/6/2015	3/24/2015	155	Program Refund

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BRINKS CANADA LTD.	738900785	2/1/2015	3/24/2015	583.05	Service for Jan/15
BRITISH COLUMBIA SAFETY AUTHORITY	297869	2/3/2015	3/10/2015	219	Operating Permit
	309998	3/3/2015	3/24/2015	1272.6	Permit
C.U.P.E. LOCAL 2269	PP05	3/6/2015	3/10/2015	5132.74	Union Dues - PP05
CAM SHERK, NOTARY PUBLIC	2015-03-17	3/17/2015	3/24/2015	105	Notary Services
CANADIAN NATIONAL	91111948	2/5/2015	3/24/2015	616	Ambel Path 42.19 Maintenance
	91118241	3/2/2015	3/24/2015	616	Ambel Path 42.19 Maintenance
CANADIAN SPRINGS WATER COMPANY	9914211959	2/22/2015	3/10/2015	32.91	Creamers
CANADIAN TIRE STORE #483	53300080	2/20/2015	3/10/2015	76.45	Hooks LO 104429
	53300082	3/3/2015	3/24/2015	15.66	Moisture Meter LO 104435
	55650046	2/16/2015	3/10/2015	24.81	Battery LO 104296
	57240001	3/13/2015	3/24/2015	40.25	Moisture Meter LO 104551
	57240036	3/4/2015	3/24/2015	41.42	Sprinkler LO 104438
	58510027	2/19/2015	3/10/2015	69.41	Drill Pump LO 104423
	58510054	3/9/2015	3/24/2015	50.39	Wrench Set LO 104417

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CARNEY'S WASTE SYSTEMS	4501-153504	1/31/2015	3/24/2015	34119.02	Landfill
	4501A-153507	1/31/2015	3/10/2015	4246.2	Landfill Recycling
	4501B-153473	1/31/2015	3/10/2015	1354.5	Landfill Recycling
	4501B-153508	1/31/2015	3/10/2015	680.4	Landfill Recycling
	5004-153922	2/28/2015	3/24/2015	559.89	Garbage M/H
	5004C-153924	2/28/2015	3/24/2015	4173.87	Biosolids Feb/15
	5004CC-150019	1/1/2015	3/10/2015	20657.18	Biosolids WWTP
	5004CC-152644	1/31/2015	3/10/2015	23224.74	Biosolids WWTP
	5004CC-153925	2/28/2015	3/24/2015	21635.46	Tip Fee Biosolids Feb/15
	5004D-153927	2/28/2015	3/24/2015	421.66	Garbage Concession
	5004H-153928	2/28/2015	3/24/2015	248.46	Labrary Garbage
	5004K-153929	2/28/2015	3/24/2015	777.82	Garbage B/P
	5004N-153930	2/28/2015	3/24/2015	246.75	Port Toilet
	5004O-153931	2/28/2015	3/24/2015	65.97	Garbage F/H
	5004P-153932	2/28/2015	3/24/2015	157.46	Garbage F/H
	5004PUMP-153498	1/28/2015	3/10/2015	1433.25	Pump/Flush
	5004PUMP-153933	2/28/2015	3/24/2015	1638	Pump/Flush
	5004Q-152654	1/31/2015	3/10/2015	493.41	Garbage WY
	5004RCMP-153923	2/28/2015	3/24/2015	304.98	Garbage RCMP
	5004TT-153935	2/28/2015	3/24/2015	152.25	Port Toilet
	5004V-153936	2/28/2015	3/24/2015	456.75	Port Toilet
	5004X-154130	2/28/2015	3/24/2015	93.45	Garbage S/C
	5004Y-153558	2/18/2015	3/24/2015	507.15	Soil LO 104401
CASABRA ROOFING LTD.	783	3/3/2015	3/10/2015	630	Install Vents
CAULTON, MARK	2015-03-17	3/17/2015	3/24/2015	175	Work Boots

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CCI GROUP INC.	17924	1/30/2015	3/24/2015	110.78	Loggers Lane Project
CDW CANADA INC.	SW11506	3/2/2015	3/24/2015	602.16	UPS and Cable PO 35621
	SW15399	3/3/2015	3/24/2015	509.45	Media Combo and Switch PO 35621
	SX19628	3/4/2015	3/24/2015	96.41	iPhone Cables PO 35861
	SZ93661	3/9/2015	3/24/2015	4041.41	Monitor PO 35620
CEDAR COAST PLANNING CONSULTANTS	2015-03-01	3/1/2015	3/10/2015	2625	Professional Fees
CENTURY SIGN SYSTEMS LTD.	19445	2/25/2015	3/24/2015	39.2	Shelves LO 104588
CHAIRLINES	150302	2/18/2015	3/10/2015	100.8	Chair PO 35577
CHARTIS INSURANCE COMPANY OF CANADA	2015-03	3/1/2015	3/10/2015	608.79	AD&D Premiums
CHEVERFILS, MATTHEW	2015-02-17	2/17/2015	3/10/2015	1000	BP 217.14 Deposit Refund
CHEVRON CANADA LTD.	95861900	1/31/2015	3/10/2015	12990.68	Cardlock Service Jan/15
	95880202	2/28/2015	3/24/2015	10478.67	Cardlock Services Feb/15
CLEARTECH INDUSTRIES INC.	133850 JJP	2/20/2015	3/24/2015	-819	Container Return
	134075 ILV	3/4/2015	3/24/2015	-2268	Container Return
	592983 SJC	1/1/2015	3/10/2015	23948.29	To reverse Accrual Clearfloc PO 35206

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	596994 SJC	1/1/2015	3/10/2015	98.81	Filter Paper
	599132 SJC	1/1/2015	3/10/2015	265.76	Filter Paper
	603092 SJC	1/1/2015	3/10/2015	161.64	Replacement Cap LO 103905
	605500 SJC	1/13/2015	3/10/2015	5637.63	ClearFloc PO 35546
	608488 SJC	2/4/2015	3/10/2015	22550.53	Clearfloc Totes PO 35647
	609911 SJC	2/10/2015	3/10/2015	1890.49	Chemicals PO 35695
	610661 SJC	2/26/2015	3/10/2015	410.64	Purifier PO 35701
	610662 SJC	2/26/2015	3/10/2015	1637.33	Sodium Hypochlorite PO 35649
	612744 SJC	3/18/2015	3/24/2015	22550.53	Clearfloc PO 35795
CLOVERDALE PAINT INC.	16075528	2/17/2015	3/10/2015	42.2	Paint LO 103968
	16075529	2/17/2015	3/10/2015	131.77	Paint LO 103970
	16075631	2/20/2015	3/24/2015	20.07	Paint LO 104402
	16076136	3/13/2015	3/24/2015	76.85	Filter LO 103533
CN DESIGN AND CONSTRUCTION	2015-03-16	3/16/2015	3/24/2015	4410	File 31168 Application Fee
COAST AGGREGATES LTD.	34464	1/1/2015	3/24/2015	1236.07	Road Base 19mm
	34673	1/1/2015	3/24/2015	323.79	Road Base 19mm LO 103334
	34674	1/1/2015	3/24/2015	113.47	Road Base 19mm
	36038	1/9/2015	3/24/2015	71.94	Road Base 19mm LO 102455
	36155	1/23/2015	3/24/2015	115.84	Bedding Sand LO 104243
	36230	1/29/2015	3/24/2015	2318.84	Road Base 19mm PO 35559
	36270	2/3/2015	3/24/2015	103.19	Clear Clush 50mm LO 104248
	36271	1/1/2015	3/24/2015	92.61	Road Base 19mm LO 104187
	36388	2/6/2015	3/24/2015	342.82	Crushed Pit LO 104249
	36426	2/11/2015	3/24/2015	490.81	Road Base LO 103962
	36444	2/12/2015	3/24/2015	448.9	Crushed Pit 75mm LO 103963

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	36445	2/12/2015	3/24/2015	615.21	Road Base 19mm LO 103964
	36457	2/13/2015	3/24/2015	957.79	Road Base 19mm LO 103965
	36492	2/17/2015	3/24/2015	226.17	MMCD Crush LO 103974
	36573	2/20/2015	3/24/2015	2629.52	Load 19mm LO 103977
	36609	2/24/2015	3/24/2015	327.36	Road Base 19mm LO 104387
	36671	2/26/2015	3/24/2015	409.83	Road Base 19mm LO 104253
	36864	3/6/2015	3/24/2015	1064.11	Road BAse 19mm LO 104255
	36865	3/6/2015	3/24/2015	121.15	Road Base 19mm LO 104254
	36866	3/6/2015	3/24/2015	336.75	Loads LO 104414
	36891	3/9/2015	3/24/2015	1018.3	Blind Channel Culvert LO 104418
COAST VALLEY CONTRACTING LTD.	8939	2/28/2015	3/24/2015	3069.9	Scot Cres Excavation
COAST WATER SYSTEMS	8000750-00	1/1/2015	3/24/2015	2716.13	Flow Meter PO 35630
COASTAL FORD SALES LIMITED	131784	2/13/2015	3/10/2015	270.83	Transmission Repair LO 104358
	68263	2/26/2015	3/10/2015	60.34	Seal LO 104340
	68276	2/27/2015	3/10/2015	235.1	Seal LO 104340
	68358	3/10/2015	3/24/2015	14.79	Plug LO 104566
	68365	3/11/2015	3/24/2015	44.38	Plug LO 104566
	68388	3/14/2015	3/24/2015	13.51	Brake Pedal LO 104117
	CM68263	2/27/2015	3/10/2015	-60.34	Return LO 104340
COLLIER, SHANNON	2015-03-03	3/3/2015	3/10/2015	23.46	Exp Reimb
COLONY NETWORKS INC.	15-0484	1/22/2015	3/10/2015	1075.2	Service Fee

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	15-0563	2/22/2015	3/10/2015	1075.2	Service Fee
	15-0627	3/1/2015	3/10/2015	44.53	UPS Shipping
COMFY'S LAUNDRY	2015-02-26	2/26/2015	3/24/2015	46.2	Rags Cleaning
	2015-02-26(2)	2/26/2015	3/24/2015	31.5	Rags Cleaning
COMMERCIAL AQUATIC SUPPLIES	129523/129524	2/3/2015	3/24/2015	520.75	Pool Supplies
	129755	2/3/2015	3/24/2015	436.08	Pool Supplies
	129815	2/10/2015	3/10/2015	31.59	Bliss, Sandcastle
	129816	2/10/2015	3/10/2015	13.28	Bliss
	129982	2/11/2015	3/10/2015	1212.75	Foot Valve
	130085/130086	2/3/2015	3/24/2015	638.52	Pool Supplies
	130154	2/23/2015	3/24/2015	446.43	Reagents LO 103373
	130350	3/3/2015	3/24/2015	2458.4	Pool Supplies PO 35708
COMOX PACIFIC EXPRESS LTD.	325721865	2/17/2015	3/24/2015	35.5	Freight
	325993152	2/11/2015	3/10/2015	32.7	Freight
	325993182	2/23/2015	3/10/2015	76.61	Freight
	325995793	2/5/2015	3/10/2015	32.56	Freight
	326001014	2/20/2015	3/10/2015	33.11	Freight
	326002156	3/3/2015	3/24/2015	183.3	Freight
	326003865	2/4/2015	3/10/2015	32.56	Freight
	326007401	2/24/2015	3/24/2015	59.05	Freight
	390092234	1/29/2015	3/10/2015	188.12	Freight
	390148027	3/5/2015	3/24/2015	33.53	Freight
	390608660	2/20/2015	3/10/2015	33.11	Freight

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CONTINENTAL POWER SERVICES (1987)	J004743	2/27/2015	3/10/2015	32144.7	Generator Upgrade PO 35079
	J004749	3/4/2015	3/10/2015	224.91	Generator Upgrade PO35079
	J004755	3/4/2015	3/24/2015	194.51	Service Call
	J004756	3/4/2015	3/24/2015	1197	Service Call PO 35692
	J004757	3/4/2015	3/24/2015	897.75	Service Call PO 35693
	J004766	3/9/2015	3/24/2015	280.34	Wire LO 104589
CORDILLERAN GEOSCIENCE	DoS15001	2/25/2015	3/10/2015	525	Prof Fees
CORIOLIS CONSULTING GROUP	15017	2/28/2015	3/24/2015	17023.01	Prof Fee to Feb 28/15
	15019	2/28/2015	3/24/2015	2080.32	Prof Fee to Feb 28/15
CORIX WATER PRODUCTS LP	1041433304	1/1/2015	3/10/2015	218.43	Couplings LO 103267
	1041433309	1/1/2015	3/10/2015	1382.58	Nelson Boxes LO 103267
	1041434103	1/1/2015	3/10/2015	1250.77	Saddles, Valves LO 103278
	1041509167	1/1/2015	3/24/2015	-60.67	Credit on Inv 1041414224
	10513016727	3/9/2015	3/24/2015	264.74	Sewer Tee Etal LO 104541
CORPORATE ELECTRIC LIMITED	23482	1/30/2015	3/24/2015	157.5	PIA List Station
	23484	1/30/2015	3/24/2015	157.5	Dryden Creek Pumps
	23486	1/30/2015	3/24/2015	630	Harris Slough
	23488	1/30/2015	3/24/2015	196.88	DOS SM-25
	23637	1/31/2015	3/24/2015	275.63	Tantalus PRV
	23638	2/16/2015	3/24/2015	826.88	Maple PRV
	23640	2/16/2015	3/24/2015	275.63	DOS WWTP
	23643	2/26/2015	3/24/2015	530.93	DOS WWTP
	23705	2/26/2015	3/24/2015	393.75	Thunderbird Res

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	23721	2/26/2015	3/24/2015	7626.78	Blower Motor PO 35628
COUNCILLOR DOUG RACE	2015-03-02	3/2/2015	3/10/2015	93.2	135kms & Exp Reimb
	2015-03-16	3/16/2015	3/24/2015	99.2	135kms and Exp Reimb
COUNCILLOR JASON BLACKMAN-WULFF	2015-02-23	2/23/2015	3/5/2015	392.46	160kms & Exp Reimb
COX, HARRISON WILLIAM	2015-02-27	2/27/2015	3/10/2015	35	Criminal Check Refund
CUSTOM AIR CONDITIONING LTD.	219954	2/6/2015	3/10/2015	974.4	Service at Library
	220287	2/20/2015	3/10/2015	1196.61	Service Call
	220443	2/24/2015	3/24/2015	1027.04	Service Call
	220687	3/2/2015	3/10/2015	470.4	Blower Pulleys PO 35529
	220769	3/3/2015	3/10/2015	164.59	Service Call
	220783	3/3/2015	3/10/2015	155.14	Service Call
	220785	3/3/2015	3/24/2015	572.25	Service Call
	220944	3/10/2015	3/24/2015	363.04	Service Call to B/P
	220995	3/11/2015	3/24/2015	1101.45	Blower Motor PO 35530
	221085	3/12/2015	3/24/2015	262.5	Maintenance Mar/15
DANARNOLDBC TRAINING & CONSULTING	2015-03-14	3/14/2015	3/24/2015	300	First Aid Training
DAVEY, JOHN	2015-03-04	3/4/2015	3/10/2015	2250	Rezoning Fees Refund 1276 Depot Rd.

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DAVIDSON BROS.	22262	2/25/2015	3/24/2015	94627.79	Forestry Contract Prog #1
DERSKEN, KYLE	2015-02-25	2/25/2015	3/10/2015	400	Uniform Cleaning 2015
DESCHUTTER & ASSOCIATES	Feb2015	3/2/2015	3/24/2015	9975	Landfill Attendant Feb/15
DIRECT LINE COMMERCIAL	LP150218DS1	2/19/2015	3/10/2015	3150	Painting PO 35771
DIVESAFE INTERNATIONAL	1679	2/24/2015	3/10/2015	24474.24	Clean Alice Lake PO 35650
DURO CONSTRUCTION LTD.	2476	3/15/2015	3/24/2015	3189.57	Tantalus F/H PO35777
ECO PLAN	EPI-462	3/18/2015	3/24/2015	931	Employment Land Study
ECO-TEMP REFRIGERATION & A/C LTD	896	2/9/2015	3/10/2015	97.65	Service at S/C
EMCO CORPORATION	2013452-00	2/12/2015	3/10/2015	55.83	Gauges LO 104280
	2013610-00	2/16/2015	3/10/2015	65.57	PVC Pipe LO 104275
	2013992-00	2/25/2015	3/10/2015	23.3	PVC Adpt LO 104431
	2014236-00	2/26/2015	3/24/2015	29.87	Flares LO 104191
ENVIRONMENTAL OPERATORS CERT.PROGRAM	20150214	3/19/2015	3/24/2015	204.75	Certification J.Malbain LO 104170

Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
ESRI CANADA	90067447	1/31/2015	3/10/2015	31360	License to Mar 17/16
FAMILY MTCE ENFORCEMENT PROG	PP05	3/6/2015	3/10/2015	301.5	FMEP Case 92042 - PP05
FARINA, RICK	2015-03-03	3/3/2015	3/24/2015	110.25	Expense Reimb
FEEHAN, LISA-MARIE	2015-03-09	3/9/2015	3/24/2015	19.98	Expense Reimb
FIANDER CONSTRUCTION	465049	1/22/2015	3/24/2015	131.25	Patch Curb
FIRE COMPANY NO. 1	2015-02	3/17/2015	3/24/2015	5374.72	Volunteer Incident & Training
FIRE COMPANY NO. 2	2015-02	3/17/2015	3/24/2015	6718.4	Volunteer Incident & Training
FIRST TRUCK CENTRE	X003440416:01	2/12/2015	3/10/2015	59.31	Light LO 104329
	X003443586:01	2/26/2015	3/24/2015	106.63	Foot Pedals LO 104339
	X003443586:02	3/6/2015	3/24/2015	113.08	Foot Pedals LO 104339
FITNESS TOWN SERVICE	6335	2/10/2015	3/10/2015	132.66	Power Switch

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FLOCOR INC.	5690165	2/18/2015	3/24/2015	120.96	Adapter LO 104270
	5691388	2/25/2015	3/10/2015	30.24	B/O Gauge LO 104273
	5692094	2/19/2015	3/10/2015	33.79	PVC Cement LO 104193
	5692164	2/19/2015	3/10/2015	61.6	Uniflange LO 104193
	5692737	2/24/2015	3/10/2015	15075.87	Air Valves PO 35648
	5694271	2/23/2015	3/10/2015	775.04	Curb Stop LO 104383
	5695391	2/25/2015	3/10/2015	1088.64	Valve Box Raiser LO 104386
	5697251	3/4/2015	3/24/2015	349.44	Solvent Weld Caps PO 35790
	5697608	2/27/2015	3/24/2015	87.36	Hydrant Port Caps LO 104390
FOOTE, AARON	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning
FORTIS BC - NATURAL GAS	2015-02-20	2/20/2015	3/10/2015	14887.26	Gas Use to Feb 20/15
FOSTER, MANDY	2015-03-18	3/18/2015	3/24/2015	66.83	Exp Reimb
FRASER VALLEY REFRIGERATION LTD.,	156607	1/30/2015	3/10/2015	553.32	Service Call
	156608	1/30/2015	3/10/2015	632.1	Service Call
	156977	2/25/2015	3/24/2015	921.9	Service Call WO 351504
	156978	2/25/2015	3/24/2015	704.55	Service Call WO 351526
FRONTIER POWER PRODUCTS LTD.	276755	3/6/2015	3/24/2015	2908.15	Motor Repair PO 35660
FULTON, BOB	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning

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G-VAN CATERING	355	2/12/2015	3/10/2015	63	Catering
G2 CONTROLS	13981	2/16/2015	3/10/2015	449.4	DDC Monitoring Feb/15
GARIBALDI GRAPHICS LTD.	15133	2/24/2015	3/10/2015	38.08	Scan & Burn LO 102290
	15137	2/28/2015	3/10/2015	16.47	Whiteprints LO 102292
	15138	2/28/2015	3/10/2015	13.1	Whiteprints LO 102293
	267505	2/25/2015	3/10/2015	64.5	Whistler Map LO 102291
GARIBALDI LOCK & SAFE LTD.	4602	2/22/2015	3/10/2015	299.81	Service Call
	4630	3/12/2015	3/24/2015	128.33	Service Call
	4631	3/12/2015	3/24/2015	687.07	Service Call
	4634	3/13/2015	3/24/2015	30.24	Keys Cut
GARIBALDI NURSERIES	LO 104433	2/25/2015	3/10/2015	63.49	Grass Seeds
GARIBALDI PLUMBING INC.	7690	1/1/2015	3/24/2015	796.01	Replace HWT LO 104622
	7956	2/20/2015	3/10/2015	178.5	Service Call
	7962	2/25/2015	3/10/2015	101.33	Service Call
	7978	3/2/2015	3/10/2015	1097.25	Service Call
	7979	3/2/2015	3/10/2015	96.08	Service Call
	7987	3/5/2015	3/24/2015	368.19	Service Call
	7991	3/6/2015	3/24/2015	174.77	Service Call

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GARIBALDI VETERINARY HOSPITAL	2015-03-10	3/10/2015	3/24/2015	137.98	Vet Services
	2015-03-17	3/17/2015	3/24/2015	220.5	Vet Services
	Open(2)	2/16/2015	3/10/2015	80.64	Veterinary Services
GEP PRODUCTIONS INC.	2015-02-26	2/26/2015	3/10/2015	5000	Deposit Refund
GHUMAN, KULWANT	2015-03-02	3/2/2015	3/10/2015	175	Work Boots
GIBSON WATERWORKS SUPPLY INC.	131507	2/17/2015	3/10/2015	845.6	Valmatic Swing Flex LO 104195
GLENMORE PRINTING	97912	1/30/2015	3/24/2015	224	Business Cards Shells PO 35570
	98006	1/30/2015	3/24/2015	512.93	Business Cards
	98133	1/28/2015	3/24/2015	476.29	Business Cards
	98708	3/11/2015	3/24/2015	294.24	Business Cards
GOMES, MARIO	2015-02-23	2/23/2015	3/10/2015	24855.3	DP 273 Bonding Release
GREAT WEST LIFE ASSURANCE CO.	2015-03	3/1/2015	3/10/2015	77125.53	Premiums Mar/15
GREEN, TOM	2015-02-24	2/24/2015	3/10/2015	242.95	444kms & Exp Reimb
	2015-03-12	3/12/2015	3/24/2015	86.28	Exp Reimb
GREG GARDNER MOTORS LTD.	561030	2/26/2015	3/10/2015	9.54	Cover LO 104324

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	561162	3/12/2015	3/24/2015	17.11	Bolt LO 104598
	561171	3/13/2015	3/24/2015	50.18	Striker LO 104598
	561172	3/13/2015	3/24/2015	16.39	Nut LO 104598
GREGG DISTRIBUTORS CO. LTD.	005-920769	1/27/2015	3/10/2015	225.5	Paper Towel LO 104137
GREYHOUND COURIER EXPRESS	4350922	2/15/2015	3/10/2015	85.34	Freight
	4371138	2/28/2015	3/24/2015	60.17	Freight
GRIFFIN, DAN	2015-03-09	3/9/2015	3/24/2015	128.34	Exp Reimb
GRUNDY, BEV	2015-02-24	2/24/2015	3/10/2015	30.72	Program Refund
GUEST, DEVON	2015-02-21	2/21/2015	3/10/2015	325.69	Exp Reimb
HARRIS & COMPANY	2015-02-24	2/24/2015	3/24/2015	1224.73	File 7258001 Legal Fee
HARVEY, JOHN	2015-03-17	3/17/2015	3/24/2015	376.72	Smoke Bluff Park
HEINTZMAN, PATRICIA	2015-02-15	2/15/2015	3/10/2015	279.34	288kms & Exp Reimb
HI-LITE TRUCK ACCESSORIES LTD	56855	1/1/2015	3/24/2015	3421.56	Rack Kit PO 35786

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	58215	1/23/2015	3/24/2015	1060.86	Conscor Havis LO 102597
	58268	1/28/2015	3/24/2015	213.65	Lights LO 104442
HIGHLAND GREEN CLEANING	695	1/1/2015	3/24/2015	369.6	Janitorial Services
	730	3/17/2015	3/24/2015	1041.6	Janitorial Services
HINDE, BARBARA	2015-03-10	3/10/2015	3/24/2015	152.09	Program Refund
HO, YIELY	2015-02-20	2/20/2015	3/10/2015	24.07	O/P Comp Purchase Loan
HOME DEPOT CREDIT SERVICES	2015-02-04	2/4/2015	3/10/2015	166.88	4906 Canopy LO 104271
	2015-02-16	2/16/2015	3/10/2015	70.39	4151 Broom LO 104295
	2015-02-19	2/19/2015	3/10/2015	79.64	4151 Hammer LO 104381
	7072461	2/26/2015	3/10/2015	104.14	Sprinkler Control & Valve LO 104300
HOME HARDWARE SQUAMISH	149621	1/28/2015	3/10/2015	96.27	Shovel LO 103939
	149729	2/16/2015	3/10/2015	108.53	Lamp LO 103390
	149744	2/18/2015	3/10/2015	101.74	Light LO 103391
	149767	2/22/2015	3/10/2015	90.08	Nozzle LO 103369
	149768	2/22/2015	3/10/2015	61.49	Batteries LO 103370
	149783	2/24/2015	3/10/2015	85.08	Stool LO 103375
	149891	3/17/2015	3/24/2015	14.55	Hose Wand LO 104767
HOSKIN SCIENTIFIC LIMITED	73580	1/1/2015	3/24/2015	1092.25	Wireless Vantage Pro LO 102839

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HOWE SOUND EQUIPMENT (2008) LTD.	39938	2/12/2015	3/24/2015	279.95	Blade LO 103820
	40133	2/26/2015	3/10/2015	127.35	Repair LO 104389
	40205	3/3/2015	3/24/2015	1543.78	Repair Snow Blower PO 35787
	40209	3/3/2015	3/24/2015	1391.55	Stihl TS LO 104200
	40259	3/6/2015	3/24/2015	246.02	Diode, Relay LO 104584
	40342	3/11/2015	3/24/2015	74.99	Blade LO 104397
	40364	3/11/2015	3/24/2015	615.28	Repair LO 104596
	40365	3/11/2015	3/24/2015	510.02	Repair LO 104597
HSS WHOLESALE	957507	2/12/2015	3/10/2015	122.08	Glow Sticks
IMPACT PEOPLE PRACTICES	141	3/2/2015	3/24/2015	1260	Leadership Consulting
INBIZ IN SEA TO SKY	1503074	3/16/2015	3/24/2015	168	Water Bottle Tags PO104742
INDUSTRY CANADA, ALS FINANCIAL CENTRE	4064672(2)	1/16/2015	3/10/2015	102.4	Annual Fee
	5000872	2/7/2015	3/10/2015	246	Radio Auth Renewal
	5001162	2/7/2015	3/10/2015	3669	Radio Auth Renewal
INTEX CONSULTING GROUP INC.	15011	3/1/2015	3/24/2015	1260	Prof Fee
ISL ENGINEERING AND LAND SERVICES	B003521	2/11/2015	3/24/2015	1449.74	Project 31318 Prof Fee
	B003553	3/12/2015	3/24/2015	8345.64	Pr 31168 Prof Fee

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JANSEN, MICHELLE	2015-03-02	3/2/2015	3/10/2015	167.99	Work Boots
	2015-03-05	3/5/2015	3/24/2015	336	Exp Reimb
KAL TIRE	64109143	2/4/2015	3/24/2015	978.15	Tire Repair PO 35842
KARWATSKI, SERENA	906	2/22/2015	3/10/2015	561.4	Classes
	907	3/15/2015	3/24/2015	561.4	Classes at B/P
KASHANI, A.H.	2015-03-04	3/4/2015	3/10/2015	500	DVP 90 Development Permit Refund
KELLY, JESSICA	5	2/19/2015	3/10/2015	2489.38	Dance Classes
KERR WOOD LEIDAL ASSOCIATES LTD.	61302	2/24/2015	3/10/2015	15106.21	File 0463.305 Prof Fee
	61326	2/24/2015	3/24/2015	78.75	File 0463.282 Prof Fee
	61342	2/26/2015	3/24/2015	3114.3	File 0463.274 Prof Fee
	61345	2/26/2015	3/24/2015	11344.28	File 0463.278 Prof Fee
	61358	2/27/2015	3/24/2015	76478.67	File 063.312 Prof Fee
KGC FIRE RESCUE INC.	233843	2/26/2015	3/24/2015	246.8	Glass Smash Kit LO 103418
KINESHANKO, BEN	2015-02-24	2/24/2015	3/10/2015	175	Work Boots
	2015-03-05	3/5/2015	3/24/2015	73.5	Exp Reimb
	2015-03-13	3/13/2015	3/24/2015	96.25	Exp Reimb

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KONICA MINOLTA BUS. SOLUTIONS	14676933	3/6/2015	3/24/2015	1092.86	Copier Rent C/D
	14676934	3/6/2015	3/24/2015	548.2	Copier Rent M/H C754
KONICA MINOLTA BUSINESS	5491909	2/22/2015	3/10/2015	150.08	Copier Lease SEP
KONICA MINOLTA BUSINESS SOLUTIONS	232584082	1/31/2015	3/10/2015	336.94	Copy Charges Ops
	233001272	2/28/2015	3/24/2015	982.41	B/P Copy Charges
	233001273	2/28/2015	3/24/2015	35.29	Copy Charges M/H
	233001342	2/28/2015	3/24/2015	449.37	Copy Charges Ops
	233001417	2/28/2015	3/24/2015	335.44	Copy Charges M/H
	233001507	2/28/2015	3/24/2015	133.44	S/C Copy Charges
KORDEL, CONRAD	2015-03-06	3/6/2015	3/10/2015	40.26	Exp Reimb
KRANENBURG, TREVOR	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning
LAERDAL MEDICAL CANADA LTD	2015/6000001592	2/17/2015	3/24/2015	303.52	Defib Batteries LO 102595
LAMONT, SCOTT	2015-02-25	2/25/2015	3/10/2015	8.25	Exp Reimb
LANGLEY CONCRETE LIMITED PARTNERSHIP	338005	2/4/2015	3/10/2015	779.52	Water Meter Box LO 104267

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LAWSON PRODUCTS, INC.	9302281754	3/4/2015	3/24/2015	120.96	Top Lock Nut LO 104351
LEVELLEN HOLDINGS CORP.	50393	2/1/2015	3/10/2015	214.2	Ever-Clean Program fro Feb/15
LEWIS, ELVIRA ELIZABETH	2015-02-27	2/27/2015	3/24/2015	25	Refund for Nuetering
LEXIS NEXIS CANADA INC.	10757109	2/25/2015	3/24/2015	14.18	Missing Page Request
LIQUORISH, TANYA	2015-03-18	3/18/2015	3/24/2015	1000	BP 311.14 Deposit Refund
LONDON DRUGS	0800067075	1/30/2015	3/10/2015	402.59	Printer Samsung PO 35615
	0800067749	2/26/2015	3/10/2015	1838.12	Apple MB pro PO 35619
LOOMIS EXPRESS	5288293	2/27/2015	3/24/2015	139.78	Freight
LORDCO PARTS LTD	537780	1/1/2015	3/24/2015	-22.97	Credit
	544073	3/6/2015	3/24/2015	35.37	Switch LO 104563
	544185	3/9/2015	3/24/2015	26.2	Grease Seal LO 104116
	568647	1/1/2015	3/24/2015	221.91	Replace Batteries PO 35596
	891074	1/1/2015	3/24/2015	102.29	PCV Filters LO 101365
	904845	1/1/2015	3/24/2015	230.45	Quite Flow
	911762	1/1/2015	3/24/2015	-18.13	Credit
	928600	2/23/2015	3/10/2015	12.66	Wheel Chock LO 104355

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	928729	2/24/2015	3/10/2015	456.76	Lifting Jack LO 104357
	929662	3/6/2015	3/24/2015	53.67	Fender LO 104587
	930794	3/17/2015	3/24/2015	61.81	Electrical Wire LO 104600
MANTRA LIVING INC.	251	2/26/2015	3/10/2015	2845.92	Spin Classes
MARK'S WORK WEARHOUSE	055503	1/29/2015	3/10/2015	80.31	Safety Vest LO 104286
	2015-03-03	3/3/2015	3/24/2015	193.7	Boots, Vest LO 104434
	527503	2/16/2015	3/10/2015	128.52	Rubber Boots LO 104297
	607503	2/20/2015	3/10/2015	157.08	Rubber Boots LO 104384
MARTINELLO, JODIE	2015-02-27	2/27/2015	3/10/2015	34.32	66 kms Reimb
MATRA CONSTRUCTION	2015-03-17	3/17/2015	3/24/2015	1000	BP 380.15 Deposit Refund
MATTIC INDUSTRIES LIMITED	433284	2/27/2015	3/24/2015	268.35	Shop Supplies LO 104349
MAYOR PATRICIA HEINTZMAN	2015-03-11	3/11/2015	3/24/2015	130	Per Diem March 11-12/2015
	2015-03-16	3/16/2015	3/24/2015	216.84	417 kms Reimb
MCKERR, JAMES	2015-02-17	2/17/2015	3/10/2015	12	Exp Reim
MEREDITH, BOB	2015-03-09	3/9/2015	3/24/2015	146.99	Work Boots

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METRO MOTORS LTD.	15TR1482	2/20/2015	3/10/2015	30059.38	2015 Ford Transit PO 34997
	15TR1482A	2/20/2015	3/10/2015	672	Ford Accessories PO 35658
MINISTER OF FINANCE	2015-03	3/1/2015	3/10/2015	16803	MSP Premiums Mar/15
	93400997	2/19/2015	3/10/2015	58.3	Boots
	93400998	2/19/2015	3/10/2015	20.12	Belt
MINISTER OF FINANCE, BC ONLINE	9935750215	2/28/2015	3/24/2015	1	Manufactured Homes
MINISTRY OF FORESTS, LANDS AND NATURAL	EMI189706	2/20/2015	3/10/2015	7699.38	Discharge Fee
MODU-LOC FENCE RENTALS LTD.	10-31070	2/1/2015	3/10/2015	18.55	Fence Rental
	10-31967	3/1/2015	3/24/2015	20.57	Fence Rental
MOORHEAD, BRIAN	2015-03-05	3/5/2015	3/10/2015	210.85	Smoke Bluff Park Exp
MORRIS, AMANDA	2015-02-28	2/28/2015	3/10/2015	5500	Gymnastics Feb17-Mar2
	2015-03-17	3/17/2015	3/24/2015	5448.39	Gymnastics
MORRIS, JULIE	2015-03-03	3/3/2015	3/10/2015	269.73	Exp Reimb
	2015-03-12	3/12/2015	3/24/2015	50	Gift Card

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MULLER, JORDAN	2015-02-23	2/23/2015	3/10/2015	60	Deliveries
MURDY & MCALLISTER	20840	2/10/2015	3/24/2015	1052.05	File 4542-6 Legal Fee
	20842	2/10/2015	3/24/2015	311.45	File 4754 Legal Fee
	20843	2/10/2015	3/24/2015	273.95	File 4542-5 Legal Fee
	20844	2/10/2015	3/24/2015	6256.13	File 4044 Legal Fee
	20845	2/10/2015	3/24/2015	9049.79	File 4774 Legal Fee
	20846	2/10/2015	3/24/2015	4505.2	File 4542-3 Legal Fee
	20847	2/10/2015	3/24/2015	1776.78	File 4060 Legal Fee
	208471	2/10/2015	3/24/2015	258.23	File 3954 Legal Fee
	20932	3/5/2015	3/24/2015	429.07	File 4542-6 Legal Fees
	20933	3/5/2015	3/24/2015	209.42	File 3954 Legal Fee
	20934	3/5/2015	3/24/2015	247.38	File 4062 Legal Fee
	20935	3/5/2015	3/24/2015	3617.36	File 4051 Legal Fee
	20936	3/5/2015	3/24/2015	2578.53	File 4044 Legal Fee
	20937	3/5/2015	3/24/2015	2576.23	File 4774 Legal Fee
	20938	3/5/2015	3/24/2015	3773.42	File 4542-3 Legal Fee
NESTERS MARKET	2015-02-25	2/25/2015	3/24/2015	66.61	Cell Block Supplies LO 92949
O'BRIEN PET FOODS AND SUPPLIES	2015-02-20	2/20/2015	3/10/2015	117.91	Pet Food LO104220
	2015-03-06	3/6/2015	3/24/2015	153.19	Pet Foods LO 104762
	2015-03-12	3/12/2015	3/24/2015	48.14	Pet Food LO 104765
	2015-03-17	3/17/2015	3/24/2015	207.66	Pet Food LO 104768
	2015-03-20	3/20/2015	3/24/2015	44.99	Pet Foods LO 104769

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O'SULLIVAN, SEAN & JENNIFER	2015-03-18	3/18/2015	3/24/2015	2000	BP 28.13 Deposit Refund
OFFICE ESSENTIALS	447710	3/5/2015	3/24/2015	504	Photo Paper LO 103751
	447934	3/10/2015	3/24/2015	212.8	Printhead, Cleaner LO 103752
OK TIRE & AUTO SERVICE	9177	3/17/2015	3/24/2015	129.92	Wheel Alignment LO 104572
OMEGA UNIFORM SYSTEMS	30730	2/17/2015	3/10/2015	73.37	Sweater LO 91369
	30731	2/17/2015	3/10/2015	254.67	Sweater LO 91368
OPUS DAYTON KNIGHT CONSULTANTS LTD	12335	1/16/2015	3/10/2015	2778.3	D-03688.00 Prof Fees PO35437
	12453	2/10/2015	3/10/2015	2992.99	D-03688.00 Prof Fees PO35454
	12456	2/10/2015	3/24/2015	9427.32	D-03666.00 Prof Fee
	12469	2/11/2015	3/10/2015	859.43	D-036A0.00 Prof Fees PO35761
	12542	2/20/2015	3/10/2015	354.38	D-03666.01 Prof Fee
PACIFIC WEST SYSTEMS SUPPLY LTD.	U10595	2/26/2015	3/24/2015	1092.97	Pallets Dam Sac PO 35556
PARADISE FABRICATING	431627	2/25/2015	3/24/2015	42	Bending for Box LO 104444
PARSONS	B03877	2/23/2015	3/10/2015	19106.63	BB-3490*jl Prof Fee
PAYLESS AUTO TOWING LTD.	412454	2/6/2015	3/24/2015	61.51	Towing Services LO 104586

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PBX ENGINEERING	1168	2/28/2015	3/10/2015	456.75	14148-01 PO34994
	1170	2/28/2015	3/10/2015	2136.75	14280-01 Prof Fee PO35441
PEAK BODY TRAINING	122(2)	3/8/2015	3/24/2015	720.3	Classes
PELL BUSINESS EQUIPMENT LTD.	15460	3/1/2015	3/24/2015	1332.8	Postage Machine Maintenance
PETTY CASH (ADMIN SERVICES)	2015-03-17	3/17/2015	3/24/2015	237.8	Petty Cash Replenishment
PETTY CASH (REC/AQUATIC CENTRE)	2015-03-03	3/3/2015	3/10/2015	161.47	Supplies
PIPELINE PLUMBING AND HEATING LTD.	10749	2/19/2015	3/10/2015	1639.05	Service Call PO35682
	10800	2/26/2015	3/24/2015	1013.7	Service Call
	10828	3/3/2015	3/10/2015	488.2	Service Call
PLEA COMMUNITY SERVICES	9540	2/16/2015	3/24/2015	140	Work Incentives Jan/Feb 2015
POLICE VICTIM SERVICES OF BC	2015 Dues	3/4/2015	3/10/2015	100	2015 Membership
PPM CONSULTING LTD.	2014-15-07	3/9/2015	3/24/2015	19319.16	Pr 201415 Prof Fee

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PRAXAIR DISTRIBUTION	20292373	2/16/2015	3/10/2015	133.11	Tank Rental
	20332119	2/23/2015	3/10/2015	456.62	Carbon Dioxide
	20378194	2/27/2015	3/24/2015	25.26	Cylinder Rent
PROFIRE EMERGENCY EQUIPMENT INC.,	SO005258	2/25/2015	3/24/2015	397.72	Back Wire LO 104356
PROGRESSIVE SEALING INC.	85458	2/28/2015	3/24/2015	26049.33	Blower Repair PO 35631
PUBLIC WORKS ASSOCIATION OF BC	PO35789	2/23/2015	3/10/2015	1029	Annual Workshop
	PO35792	3/9/2015	3/24/2015	1155	INFR 1130 Course Reg. E-374
PUROLATOR INC.	426764905	2/13/2015	3/10/2015	47.41	Freight
	426974802	3/6/2015	3/24/2015	78.44	Freight
QCA SYSTEMS LTD.	15520	2/17/2015	3/24/2015	346.5	Pr Q-4910 Prof Fee PO35279
	15557	3/3/2015	3/24/2015	231	Pr Q-4910 Prof Fee PO35279
QUALITY SAW & KNIFE LTD.	233442	2/3/2015	3/10/2015	318.08	Ice Knives
R.F. BINNIE & ASSOCIATES	35558	1/30/2015	3/10/2015	4302.38	File 14-272-02 #3 Prof Fees
RECEIVER GENERAL (REVENUE CANADA)	PP02-2015	3/6/2015	3/10/2015	145925.13	CPP, EI, and Income Tax - PP05

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	PP06	3/20/2015	3/24/2015	145138.08	Income Tax, CPP, EI - PP06
RENTAL NETWORK LTD.	01-076138-03	2/24/2015	3/10/2015	136.01	Equipment Rent LO 104199
RHYS BRETT ELLIS	2015-03-05	3/5/2015	3/10/2015	25645.27	Tax Sale Deposit
RICHTERNE KALLAI, KRISZTINA	2015-03-02	3/2/2015	3/10/2015	500	Classes Feb16-27
	2015-03-02(2)	3/2/2015	3/24/2015	450	Classes 2-13 March
ROCKANDEL & ASSOCIATES	577	2/26/2015	3/10/2015	6201.58	Prof Fee LNG Committee
ROGERS WIRELESS	1488286608	2/5/2015	3/10/2015	78.43	SEP Laptop to Feb 5/15
RONA REVY INC.	1606323	2/17/2015	3/10/2015	107.66	Paint Supplies LO103969
	1606508	2/18/2015	3/10/2015	26.55	Boards LO104348
	1606520	2/18/2015	3/10/2015	153.82	Supplies LO104197
	1606821	2/19/2015	3/10/2015	56.41	Shovels LO104382
	1608043	2/25/2015	3/10/2015	87.89	Cans LO 104388
	1608940	3/2/2015	3/10/2015	143.41	Screws LO 103129
	1609441	3/4/2015	3/24/2015	116.66	Supplies LO 103392
	1609649	3/4/2015	3/24/2015	173.25	Poly Wood, Screwa LO 104542
	1610077	3/6/2015	3/24/2015	99.1	Foam LO 104413
ROULSTON, DAVID	2015-02-23	2/23/2015	3/10/2015	128.9	130kms & Exp Reimb

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	2015-03-19	3/19/2015	3/24/2015	67.6	130kms Reimb at \$0.52
SAFEGUARD BUSINESS SYSTEMS LTD.	029870878	1/1/2015	3/10/2015	193.44	Numeric Rolls & Data Packs
SANDBOX PROJECT	1021	2/15/2015	3/24/2015	930.86	Concrete Removal, Supply and Finish
SANDFORD, JAMES	2015-02-26	2/26/2015	3/10/2015	1000	BP366.14 Deposit Refund
SAVE-ON-FOODS	2015-02-22	2/22/2015	3/10/2015	107.48	Tide LO103372
	2015-02-22(2)	2/22/2015	3/10/2015	32.01	Cleaning Supplies LO103371
	2015-02-23	2/23/2015	3/10/2015	13.66	Milk LO103888
	2015-02-25	2/25/2015	3/10/2015	36.2	Milk, Tea, Detergent LO104173
	2015-02-26	2/26/2015	3/10/2015	43.5	Supplies LO101974
	2015-02-27	2/27/2015	3/10/2015	22.37	Grocery LO102250
	2015-03-02	3/2/2015	3/10/2015	7.58	Milk LO103890
	2015-03-04	3/4/2015	3/24/2015	10.78	Grocery LO 103891
	2015-03-09	3/9/2015	3/24/2015	123.23	Pet Food LO 104764
	2015-03-13	3/13/2015	3/24/2015	42.55	Milk LO 104175
	2015-03-16	3/16/2015	3/24/2015	12.34	Grocery LO 103893
SCHOAFS, DANA	2015-03-12	3/12/2015	3/24/2015	155	Program Refund
SCU INSURANCE SERVICES LTD.	31753	2/27/2015	3/10/2015	1000	Seamaster Boat Insurance

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SEA TO SKY CAR WASH	EX1607	2/28/2015	3/10/2015	12.6	Car Wash
SEA TO SKY COURIER & FREIGHT	88814	2/3/2015	3/24/2015	188.54	Freight
	89229	2/17/2015	3/10/2015	226.35	Freight
	89981	3/18/2015	3/24/2015	159.9	Freight
SFE GLOBAL	201640	2/27/2015	3/24/2015	2189.25	Pr 350C Prof Fee PO 35801
SHANAHAN'S	1682180	2/4/2015	3/10/2015	156.8	Slide Latch
	1686352	2/17/2015	3/10/2015	694.4	Hand Dryer, Waste Bin PO 35691
SHANE'S PLUMBING AND HEATING	spi0388	2/20/2015	3/10/2015	630	Dishwasher Repair
SHAW CABLE	0848 2015-02-08	2/8/2015	3/10/2015	95.15	B/P Internet
	5474 2015-02-08	2/8/2015	3/10/2015	95.15	Internet at M/H
	7714 2015-02-22	2/22/2015	3/24/2015	54.83	Cable at B/P
	8708 2015-03-04	3/4/2015	3/24/2015	171.16	Cable S/C
SHERLOCK, MICHAEL	2015-03-02	3/2/2015	3/10/2015	1255	Classes Jan-Feb
SIGNAL SYSTEMS	IN-28212-01	2/3/2015	3/24/2015	67.2	Radio Reprogramming LO 104311
SILVERBACK TREWORKS LTD.	1797	2/27/2015	3/10/2015	1344	Tree Removal PO35780

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SLOPE SIDE SUPPLY	373621	2/12/2015	3/10/2015	426.91	Crew Batch
	373622	2/12/2015	3/10/2015	351	Glass Cleaner etal
	373623	2/12/2015	3/10/2015	92.27	Raindance
	373624	2/12/2015	3/10/2015	398.67	Crew Batch etal
	373625	2/12/2015	3/10/2015	351	Glass Cleaner etal
	374610	2/24/2015	3/10/2015	131.7	Aerosole Can
	374708	2/25/2015	3/10/2015	99.24	Sanitizer
	374768	2/25/2015	3/10/2015	51.88	Aerosol Dispenser
	375673	3/9/2015	3/24/2015	323.87	Supplies LO 104763
	375687	3/9/2015	3/24/2015	334.92	Supplies
	376035	3/13/2015	3/24/2015	75.7	Supplies
SNAP-ON-TOOLS	03091530404	3/9/2015	3/24/2015	47.83	Tools for Shop LO 104590
	3161530558	3/16/2015	3/24/2015	110.38	Wrenches LO 104599
SOAVE DISTRIBUTING	14098	2/19/2015	3/10/2015	65	Coffee
	14209	3/12/2015	3/24/2015	306	Coffee LO 104174
SOFTCHOICE CORPORATION	3910984	2/11/2015	3/24/2015	43.45	Short Paid Cq 127664 Jan 12/15
SOLUTIONS PEST CONTROL LTD.	355-4	3/3/2015	3/10/2015	63.53	Monthly Service
	356-38	3/3/2015	3/10/2015	100.8	Monthly Service
	357-39	3/3/2015	3/10/2015	81.9	Monthly Service
	983-1	3/3/2015	3/10/2015	81.9	Monthly Service
	i-1	2/27/2015	3/10/2015	63	Monthly Service

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SPARTAN CONTROLS LTD.	1863195	1/29/2015	3/10/2015	244.16	Valves LO#104266
	1864024	2/2/2015	3/10/2015	716.8	Cover Stups for Valve LO103938
	1870433	2/20/2015	3/10/2015	2421.44	Flow Meter LO104072
SPECTRUM LANDSCAPES	18932	2/27/2015	3/24/2015	2909.1	Trail Construction
	18938	3/17/2015	3/24/2015	1985.79	Trail Work
	960807	1/29/2015	3/10/2015	31.89	Topsoil LO#104186
SPEEDY (SQUAMISH) 8331	8331-294951	2/19/2015	3/10/2015	1498.54	Window Replace LO#104289
SQUAMISH CHAMBER OF COMMERCE	3240	1/28/2015	3/24/2015	240	January Chamber Luncheon
	3321	2/4/2015	3/24/2015	468.3	Membership Renewal
	3463	2/25/2015	3/24/2015	30	Feb Luncheon G.Buxton
SQUAMISH CHIEF	SQDI00030978	2/19/2015	3/24/2015	2259.18	Advertising Issue Feb 19/15
SQUAMISH OCEAN WATERFRONT DEVELOPMENT	2015-03-24	3/24/2015	3/24/2015	184111.57	SODC A/R Invoices
SQUAMISH SOURCE FOR SPORTS	0001	2/11/2015	3/10/2015	67.2	Chin Straps
	15	1/30/2015	3/24/2015	1084	Wheels PO 35238
SQUAMISH TRUCK AND TRAILER LTD	20061	1/1/2015	3/10/2015	3791.65	Replace Injector PO#35642

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	20446	2/18/2015	3/10/2015	-189	Credit on LO#104345
	20451	2/13/2015	3/10/2015	1232.74	Air Control Valve PO#35784
SQUAMISH-LILLOOET REGIONAL DISTRICT	2015-02-27	2/27/2015	3/10/2015	64069.73	MFA Issue No.126 Bylaw 2137
	MFA Issue 116	3/5/2015	3/24/2015	131695.02	MFA Issue 116
	MFA Issue 121	3/5/2015	3/24/2015	44643.06	MFA Issue 121
	MFA Issue 130	3/12/2015	3/24/2015	54418.94	MFA Issue 130
	MFA Issue 65(2)	3/12/2015	3/24/2015	212765.24	MFA Issue 65
	MFA Issue 81	3/12/2015	3/24/2015	124193.21	MFA Issue 81
	MFA Issue 99	3/12/2015	3/24/2015	61415.04	MFA Issue 99
	MSA Issue 103	3/12/2015	3/24/2015	36771.44	MFA Issue 103
STAPLES ADVANTAGE	35875712	1/1/2015	3/10/2015	55.89	Stationery
	36930519	1/1/2015	3/10/2015	324.35	Stationery
	37127256	1/1/2015	3/10/2015	1103.09	Stationery
	37158204	1/1/2015	3/24/2015	56.36	Stationery PO35293
	37836087	2/17/2015	3/10/2015	138.07	Stationery
	37845883	2/18/2015	3/10/2015	401.66	Stationery LO#104172
	37968276	3/4/2015	3/10/2015	331.59	Stationery PO#35665
	38062801	3/16/2015	3/24/2015	281.15	Stationery LO 103754
STATE CHEMICAL LTD	97172791	2/13/2015	3/24/2015	582.96	Truck Wash LO 104441
STEER, SANDRA	2015-02-16	2/16/2015	3/10/2015	175	Work Boots
	2015-03-02	3/2/2015	3/10/2015	10	Exp Reimb

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STEPHEN EDWARDS CONSTRUCTION	2015-02-24	2/24/2015	3/10/2015	1000	BP306.14 Deposit Refund
STERLING FLEET OUTFITTERS INC.	14595	2/10/2015	3/10/2015	4478.6	Workstation Package PO#35305
STOCK, SILKE	2015-02-24	2/24/2015	3/10/2015	262.5	Course Fee Reimb
STONER, BILL	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning
SUMMIT VALVE AND CONTROLS INC. (BC)	8257-30150153	2/19/2015	3/24/2015	491.68	Hoses LO 104278
	8265-30150152	2/19/2015	3/24/2015	318.08	Hoses LO 104279
SUPERIOR PROPANE	5032151	2/9/2015	3/10/2015	1647.67	Bulk Propane
	630947	3/10/2015	3/10/2015	983.98	Bulk Propane LO 103782
SWEENEY, SEAN	2015-02-25	2/25/2015	3/10/2015	400	2015 Uniform Cleaning
SYBERTECH WASTE REDUCTION LTD.	I13074	2/16/2015	3/10/2015	1447.25	Get A Grip PO#35653
TAYLOR, CLAUDIA	2015-03-06	3/6/2015	3/24/2015	29.64	57kms Reimb
TELIPHONE CANADA CORP.	15690063	1/1/2015	3/10/2015	152.85	LD Charges

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TELUS	2015-03-04	3/4/2015	3/24/2015	12873.89	Phone Charges to Mar 4/15
TELUS COMMUNICATIONS INC.	86440983	2/3/2015	3/24/2015	1155	Rent Mar/15
	86485048	3/2/2015	3/24/2015	1155	Rent Apr/15
TELUS MOBILITY	20053013169	2/17/2015	3/10/2015	25.69	Cell Phone Charges Janitor
TELUS SERVICES INC.	1373746	3/1/2015	3/24/2015	11092.48	WAN Services
TENNYSON & WALLACE	2015-03-17	3/17/2015	3/24/2015	376.58	Inspection Deposit Refund
TESS PRODUCTIONS	524949	3/19/2015	3/24/2015	1184	Minutes Feb23-Mar17
THREE VETS LTD.	04-7651	2/26/2015	3/10/2015	156.8	Work Boots
TIMBERWOLF RESTAURANT LOUNGE	2015-02-10	2/10/2015	3/10/2015	349.63	Catering for LNG Event LO#94880
TOOM, MEG	2015-03-02	3/2/2015	3/10/2015	3750	Wildlife Coordinator
TOURISM SQUAMISH SOCIETY	2015-03-02	3/2/2015	3/10/2015	13909.55	Hotel Tax Nov/14
	2015-03-16	3/16/2015	3/24/2015	10120.83	Hotel Tax - Dec/14

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TREMBLAY, PETER	2015-02-23	2/23/2015	3/10/2015	172.04	Course Fees Reimb
TRITON AUTO AND INDUSTRIAL LTD.	801-090047	1/1/2015	3/10/2015	-93.67	Service Truck Keys
	801-093737	1/1/2015	3/10/2015	-116.65	Credit
	801-104120	1/1/2015	3/24/2015	7.61	Filters LO100690
	801-104773	1/1/2015	3/24/2015	7.21	Paint
	801-106788	1/1/2015	3/24/2015	-85.12	Credit on Inv 106596
	801-113304	1/1/2015	3/24/2015	8.32	PH 2x4 Red Bit
	801-116070	1/1/2015	3/24/2015	-24.59	Credit on Inv 114701
	801-120384	1/1/2015	3/10/2015	169	Demurrage
	801-127484	1/1/2015	3/24/2015	7.94	Press Wash Brass LO103266
	801-127695	1/1/2015	3/24/2015	362.87	Acetylene
	801-127976	1/1/2015	3/10/2015	137	Demurrage
	801-131803	1/1/2015	3/10/2015	-86.11	Credit
	801-135133	1/1/2015	3/10/2015	330.4	Demurrage
	801-135134	1/1/2015	3/10/2015	137	Demurrage
	801-138904	1/1/2015	3/24/2015	-85.08	Credit
	801-140927	1/1/2015	3/10/2015	128.5	Demurrage
	801-147805	1/29/2015	3/10/2015	2.77	Strap LO 104285
	801-147915	1/29/2015	3/10/2015	31.61	Depot PRV LO 104265
	801-149052	2/2/2015	3/24/2015	21.01	Coolant LO 104581
	801-149061	2/2/2015	3/10/2015	-176.19	Credit
	801-151092	2/12/2015	3/24/2015	424.25	Small Herc Blue Flex LO 103420
	801-151884	2/16/2015	3/10/2015	6.17	Shop Supplies LO 104347
	801-151946	2/16/2015	3/10/2015	433.41	HD Liners LO 104294
	801-151947	2/16/2015	3/10/2015	-145.01	Credit on LO 104077
	801-152196	2/17/2015	3/10/2015	229.12	Meter Wheel LO 104298
	801-152369	2/17/2015	3/10/2015	5.88	Shop Supplies LO 104347

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	801-152505	2/18/2015	3/10/2015	68.32	Gasket et al LO 104196
	801-152519	2/18/2015	3/24/2015	-1.88	Credit on LO 104349
	801-152564	2/18/2015	3/24/2015	-73.76	Credit
	801-152586	2/18/2015	3/10/2015	7.41	Cable LO 104110
	801-152800	2/19/2015	3/10/2015	28.74	Mirror LO 104334
	801-152834	2/19/2015	3/10/2015	10.4	Leak Detector LO 104350
	801-152835	2/19/2015	3/10/2015	41.08	Gloves LO 104198
	801-152838	2/19/2015	3/10/2015	445.77	Rotor LO 104111
	801-152839	2/19/2015	3/10/2015	252.32	Brake
	801-152991	2/20/2015	3/10/2015	347.2	Machine & Weld Manifold LO 104353
	801-153078	2/20/2015	3/10/2015	273.13	Hose LO 104352
	801-153091	2/20/2015	3/10/2015	339.39	SS Flat Bar et al LO 104427
	801-153095	2/20/2015	3/10/2015	52.96	Glasses & Gloves LO 104428
	801-153137	2/20/2015	3/10/2015	-176.82	Credit
	801-153190	2/20/2015	3/10/2015	20.09	Low Horn LO 104336
	801-153193	2/20/2015	3/10/2015	18.73	Hood Hold Down LO 104336
	801-153521	2/23/2015	3/10/2015	28.1	Banister Brush LO 104354
	801-153539	2/23/2015	3/24/2015	129.11	Stock Order PO 35659
	801-153540	2/23/2015	3/24/2015	341.77	Stock Order PO 35659
	801-153585	2/23/2015	3/10/2015	10.29	Copper LO 104354
	801-154073	2/25/2015	3/10/2015	23.05	Reducing Cplg LO 104430
	801-154100	2/25/2015	3/24/2015	63.37	Adapt, Socket LO 104403
	801-154102	2/25/2015	3/24/2015	40.42	Hex Die LO 104403
	801-154136	2/25/2015	3/10/2015	13.26	Brass Fitting LO 104338
	801-154140	2/25/2015	3/24/2015	81.09	Socket LO 104404
	801-154192	2/25/2015	3/10/2015	82.59	Polo Rags LO 104430
	801-154391	2/26/2015	3/24/2015	35.66	Filters LO 104112
	801-154493	2/26/2015	3/10/2015	38.18	Glasses & Gloves LO 104432
	801-154534	2/26/2015	3/10/2015	14.28	Circuit Breaker LO 104359
	801-154738	2/27/2015	3/10/2015	476.04	Ford Parts LO 104561
	801-154809	2/27/2015	3/24/2015	32.35	Repai Kit LO 104113

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	801-155803	3/2/2015	3/24/2015	90.65	Fluids LO 104360
	801-156059	3/3/2015	3/24/2015	196	Filter Restock PO 35788
	801-156061	3/3/2015	3/24/2015	373.86	Filter Restock PO 35788
	801-156067	3/3/2015	3/24/2015	227.99	Filter Restock PO 35788
	801-156151	3/3/2015	3/24/2015	201.07	Cap Screw LO 104436
	801-156159	3/3/2015	3/24/2015	39.49	Flap Gate Repair LO 104406
	801-156368	3/4/2015	3/24/2015	34.37	Zip Cut Wheels LO 104407
	801-156401	3/4/2015	3/24/2015	13.3	Tire Valve LO 104437
	801-156432	3/4/2015	3/24/2015	125.6	Bearings LO 104562
	801-156445	3/4/2015	3/24/2015	14.99	Ratchet Straps LO 104583
	801-156512	3/4/2015	3/24/2015	21.31	Filters LO 104562
	801-156672	3/5/2015	3/24/2015	37.1	Flapgate Repair LO 104408
	801-156674	3/5/2015	3/24/2015	50.05	Zip Cut Wheels LO 104409
	801-156686	3/5/2015	3/24/2015	215.04	Hydro Test LO 103452
	801-156746	3/5/2015	3/24/2015	380.25	Speed Drill LO 104410
	801-156792	3/5/2015	3/24/2015	10.08	Washers LO 104411
	801-156994	3/6/2015	3/24/2015	325.25	Coupling LO 104412
	801-157102	3/6/2015	3/24/2015	274.97	Coveralls LO 104544
	801-157128	3/6/2015	3/24/2015	38.98	Thread Rod LO 104415
	801-157139	3/6/2015	3/24/2015	16.55	Repay LO 104565
	801-157494	3/9/2015	3/24/2015	137.77	Pads, Rotors LO 104564
	801-157534	3/9/2015	3/24/2015	253.7	Ply Sling etal LO 104546
	801-157535	3/9/2015	3/24/2015	28.63	Oil Seal LO 104115
	801-157602	3/9/2015	3/24/2015	77.17	Gloves LO 104395
	801-157858	3/10/2015	3/24/2015	189.4	Rear Brake LO 104567
	801-157867	3/10/2015	3/24/2015	60.47	Gloves LO 104396
	801-157885	3/10/2015	3/24/2015	138.31	Cleaner, Vest LO 104594
	801-158360	3/12/2015	3/24/2015	12.95	Hose Ends, Fitting LO 104568
	801-158383	3/12/2015	3/24/2015	3.03	Spark Plug LO 104568
	801-158608	3/13/2015	3/24/2015	121.44	Oil LO 104550
	801-158684	3/13/2015	3/24/2015	87.22	Filter, Nozzle LO 104569

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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
	801-159118	3/16/2015	3/24/2015	177.73	Tie Rod End LO 104570
	801-159611	3/17/2015	3/24/2015	35.61	Shop Supplies LO 104118
UNIFIED ALLOYS	VS-278489	1/22/2015	3/10/2015	1881.6	Spood for RAS Meter LO103920
UNION OF B.C. MUNICIPALITIES	2015-03-04	3/4/2015	3/10/2015	687.5	Municipla Licence Plate Fees
	D-4103	1/30/2015	3/10/2015	9958.6	2015 Dues
UNITED WAY	PP05-2015	3/6/2015	3/10/2015	122.61	Employees Donations - PP05
URBAN SYSTEMS	130989	2/24/2015	3/10/2015	850.5	No.001928.0012.01 Prof Fee
	131166	3/11/2015	3/24/2015	3691.17	Project 1928.0012.01 Prof Fee
VALHALLA PURE OUTFITTERS	957	1/1/2015	3/24/2015	958.22	Volunteers Gifts LO100199
VANESSA CARRINGTON	2015-02-23	2/23/2015	3/10/2015	145.8	265kms & Exp Reimb
VIMAR EQUIPMENT LTD.	297237	2/12/2015	3/10/2015	261.55	Ice Blades
WEBBUILDERS GROUP	2015-03-17	3/17/2015	3/24/2015	2340	Website Rebranding PO 34109 (Deposit)
WEST COAST MONOGRAMS LTD.	33846	1/1/2015	3/24/2015	388.54	Logo

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District of Squamish
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Name	Invoice #	Inv. Date	Date-Paid	Amount Paid	Description
WEST COAST RAILWAY ASSOCIATION	WC20141048	2/26/2015	3/24/2015	525	Venue Rental for Council Meeting
WESTERN SAFETY PRODUCTS LTD.	IN-223182	2/23/2015	3/24/2015	333.76	Gloves
	IN-223400	2/25/2015	3/24/2015	247.7	Gloves LO 104299
	IN-223401	2/25/2015	3/24/2015	364.23	Gloves LO 104337
WESTKEY GRAPHIC COMMUNICATIONS LTD.,	223112	1/31/2015	3/24/2015	221.65	New A/P Cheques
	223976	2/27/2015	3/24/2015	676.7	New Garb Serv Letter PO 35661
	223977	2/27/2015	3/24/2015	4828.01	new Garbage Service Letter PO 35661
WESTVAC INDUSTRIAL LTD.	9164	3/6/2015	3/24/2015	369.6	Annual Inspection PO 35841
WITTON, ROBERT	2015-02-24	2/24/2015	3/10/2015	5	Refund GST
XYLEM CANADA COMPANY	35580222301	1/21/2015	3/24/2015	1552.98	Pump Repair PO35302
YOUNG ANDERSON	86428	2/28/2015	3/10/2015	1876.38	File 450000 Prof Fee
ZONE WEST ENTERPRISES LTD.	42791	2/18/2015	3/25/2015	2970.45	cUSTOM hELMET lo 102598