

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
VIRGINT, SUZANNE L.	2015-09-16	9/16/2015	3047	9/23/2015	18.20	Exp Reimb
	2015-09-16(2)	9/16/2015	3047	9/23/2015	90.00	PWABC Conference Per Diem
TREMBLAY, PETER	2015-06-11	6/11/2015	2010	7/2/2015	230.00	Per Diem
SWEENEY, SEAN	2015-06-09	6/9/2015	2003	7/2/2015	667.60	1192kms Reimb
TAYLOR, CLAUDIA	2015-07-06	7/6/2015	2381	7/28/2015	29.70	54kms Reimb
	2015-07-31	7/31/2015	2530	8/11/2015	54.18	98.5kms Reimb
	2015-08-31	8/31/2015	3028	9/23/2015	13.20	24kms Reimb
STEER, SANDRA	2015-09-11	9/11/2015	3027	9/23/2015	20.24	Exp Reimb
VICKERSON, RON	2015-06-25	6/25/2015	2204	7/14/2015	77.48	SITE INSPECT 4-9 TO 5-21
PAWLUK, CHARLENE	2015-08-05	8/5/2015	2498	8/11/2015	90.00	Gift for M.Collier
LAMONT, SCOTT	2015-06-19	6/19/2015	1932	7/2/2015	66.90	Exp Reimb
	2015-09-16	9/16/2015	2972	9/23/2015	90.00	PWABC Conference Per Diem
BARRY, LINDA	2015-08-11	8/11/2015	2557	8/25/2015	175.00	Work Boots
MCLELLAN, COLLEEN	2015-06-22	6/22/2015	1947	7/2/2015	75.00	Exp Reimb
0969326 BC LTD	1066	7/21/2015	2223	7/28/2015	1,512.00	Summer Camp
	1069	8/18/2015	2718	9/8/2015	1,060.55	Junior Robotics Aug 24-28
38090 SQUAMISH PROPERTY LTD.	2015-07-13	7/13/2015	2224	7/28/2015	19,435.58	Property Tax Refund Roll 5000000557000
45 ROBOTS INC.	720	5/4/2015	2549	8/25/2015	38.98	Connect Rocket Subscription
	780	7/1/2015	2030	7/14/2015	46.61	Connect Rocket Subscription
	817	8/1/2015	2549	8/25/2015	44.80	Connect Rocket Subscription
ALL KEYS & LOCKS	13081	4/30/2015		8/13/2015	50.40	Keys LO 99052 - Contra-d to Offset OS AR
	13081 Contra	4/30/2015		8/13/2015	-50.40	Contra Invoice Offset O/S AR
	13157	6/4/2015		8/13/2015	176.40	Keys LO 104955 Contra-d to Offset OS AR
	13157 Contra	6/4/2015		8/13/2015	-176.40	Contra Invoice Offset O/S AR
	13274	7/27/2015		8/13/2015	23.13	Keys LO 105599 Contra-d to Offset OS AR
	13274 Contra	7/27/2015		8/13/2015	-23.13	Contra Invoice Offset O/S AR
	2618	7/20/2015		8/13/2015	33.17	Keys LO 105588 Contra-d to Offset OS AR
2618 Contra	7/20/2015		8/13/2015	-33.17	Contra Invoice Offset O/S AR	
ALPINE PAVING (1978) LTD.	Apr/15-006	4/6/2015	2226	7/28/2015	1,666.00	Paving Gov Rd
	Apr/15-012	4/23/2015	2226	7/28/2015	1,436.07	Paving Bailey St
	Apr/15-013	4/23/2015	2033	7/14/2015	2,138.14	Paving
	Aug/15-002	8/5/2015	2720	9/8/2015	1,561.88	Paving
	Aug/15-003	8/5/2015	2720	9/8/2015	1,240.71	Paving
	Aug/15-004	8/5/2015	2720	9/8/2015	788.75	Paving
	Aug/15-005	8/5/2015	2720	9/8/2015	1,825.88	Paving
	Aug/15-006	8/5/2015	2720	9/8/2015	997.23	Paving
	Aug/15-007	8/5/2015	2720	9/8/2015	997.23	Paving
	Aug/15-011	8/6/2015	2878	9/23/2015	79,263.42	Paving Carson Pl
	Aug/15-012	8/6/2015	2720	9/8/2015	967.69	Paving
	Aug/15-013	8/6/2015	2720	9/8/2015	855.73	Paving
	Aug/15-014	8/6/2015	2720	9/8/2015	921.41	Paving
	Aug/15-016	8/6/2015	2720	9/8/2015	469.85	Paving
	Aug/15-018	8/6/2015	2720	9/8/2015	1,274.96	Paving
	Aug/15-019	8/6/2015	2720	9/8/2015	1,582.68	Paving
	Aug/15-027	8/10/2015	2550	8/25/2015	8,620.50	BP Tennis Court PO#35973
	Aug/15-060	8/31/2015	2878	9/23/2015	2,769.37	Paving Maple x Judd Rd

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	Jul/15-035rev	7/29/2015	2878	9/23/2015	134,963.08	Paving Pemberton Ave
	Sept/15-013	9/8/2015	2878	9/23/2015	1,618.81	Paving 4th Ave
ALTA LAKE ELECTRIC LTD.	5291	6/3/2015	1852	7/2/2015	449.97	Service Call
	5310	6/11/2015	1852	7/2/2015	924.23	Service Call
	5328	6/15/2015	1852	7/2/2015	694.05	Service Call
	5337	6/22/2015	2036	7/14/2015	24,570.00	Harris Slough Pump PO 35928
	5337(2)	6/29/2015	2723	9/8/2015	655.47	Service Call
	5338	6/18/2015	1852	7/2/2015	71.54	Service Call
	5345	6/19/2015	2228	7/28/2015	1,614.69	Install Banners LO 105141
	5469	8/18/2015	2723	9/8/2015	183.40	Relamping
	5485	8/25/2015	2723	9/8/2015	377.64	WO 9176 Service Call
	5498	8/27/2015	2880	9/23/2015	451.50	Service Call LO105155
	5525	9/8/2015	2880	9/23/2015	339.97	Service Call
	5532	9/9/2015	2880	9/23/2015	2,730.00	Replace Pump PO 35928
	5535	9/9/2015	2880	9/23/2015	693.00	Service Call LO 106645
	5550	9/14/2015	2880	9/23/2015	181.95	Service Call
ACKLANDS - GRAINGER INC.	4338 0799049	4/1/2015	1845	7/2/2015	334.02	Fuse, Hose
	4338 0799717	4/9/2015	2031	7/14/2015	2,842.18	Plated Core Sleeves PO 35797
	4338 0805867	4/21/2015	1845	7/2/2015	121.59	Drum Pump PO 35717
	4338 0820381	6/24/2015	2031	7/14/2015	609.55	Work Platform LO 104939
	4338 0821902	7/14/2015	3056	9/23/2015	-609.55	Credit Inv 4338-820381
	4338 0827674	8/20/2015	3056	9/23/2015	1,689.38	IR Thermometers PO 35738
AVENUE MACHINERY CORP	P59399	7/8/2015	2232	7/28/2015	73.21	Brake Switch, Door Handle LO 105217
ALS ENVIRONMENTAL	E1267787	6/29/2015	2034	7/14/2015	743.40	Water Test
	E1273002	6/10/2015	1850	7/2/2015	63.16	Waste Water Testing
	E1282749	7/31/2015	2551	8/25/2015	405.83	Water Test
A.R. MOWER & SUPPLY LTD.	34110	6/3/2015	1843	7/2/2015	342.72	Solid Tines LO 105132
	34486	8/19/2015	3055	9/23/2015	371.29	Solid Tine LO 105694
ALSCO UNIFORM & LINEN SERVICES	LVAN699782	5/14/2015	1851	7/2/2015	46.78	Linen
	LVAN704255	6/4/2015	1851	7/2/2015	41.11	Linen
	LVAN705853	6/11/2015	1851	7/2/2015	46.78	Linen
	LVAN707492	6/18/2015	1851	7/2/2015	124.84	Linen
	LVAN709130	6/25/2015	2227	7/28/2015	46.78	Linen
	LVAN710718	7/2/2015	2227	7/28/2015	41.11	Linen
	LVAN710719	7/2/2015	2227	7/28/2015	37.56	Linen
	LVAN710721	7/2/2015	2035	7/14/2015	124.84	Linen Laundry
	LVAN712336	7/9/2015	2227	7/28/2015	47.72	Lsundry
	LVAN713915	7/16/2015	2227	7/28/2015	124.84	Linen
	LVAN715511	7/23/2015	2411	8/11/2015	46.78	Linen Laundry
	LVAN717162	7/30/2015	2411	8/11/2015	42.66	Linen Services
	LVAN717163	7/30/2015	2411	8/11/2015	37.56	Linen Services
	LVAN717165	7/30/2015	2411	8/11/2015	124.84	Linen
	LVAN718701	8/6/2015	2552	8/25/2015	46.78	Linen PO 33440
	LVAN720287	8/13/2015	2552	8/25/2015	124.84	Entrance Mats PO 32419
	LVAN721836	8/20/2015	2722	9/8/2015	47.70	Laundry
	LVAN723476	8/27/2015	2722	9/8/2015	42.66	Linen
	LVAN723477	8/27/2015	2722	9/8/2015	37.56	Linen
	LVAN723480	8/27/2015	2879	9/23/2015	124.84	Linen
	LVAN724970	9/3/2015	2879	9/23/2015	46.78	Linen
ASSOCIATED FIRE SAFETY EQUIPMENT	13565	6/18/2015	2037	7/14/2015	1,062.60	Streamlight Charger LO 104457
	13595	6/29/2015	2726	9/8/2015	556.67	Hose Strap LO 104484
	13660	7/9/2015	2231	7/28/2015	29,962.80	Turnout Coat, Pants PO 34622
AVCON CONSULTING LTD.	10-2121-0231(2)	6/25/2015	2038	7/14/2015	1,212.75	Airport Consulting PO35404
	2015-08-18	8/18/2015	2885	9/23/2015	1,533.00	Consulting Fee PO 35405
ANDERSON SOD FARM	2198	8/25/2015	2881	9/23/2015	332.40	Supreme on Pallettes LO 105700

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ACTIVE NETWORK LTD.	22012929	6/4/2015	1846	7/2/2015	131.04	Cartridge LO103898
ARCHIBALD CLARKE & DEFIEUX (SQUAMISH)	314771 316036 317907	6/11/2015 7/17/2015 9/9/2015	1853 2230 2882	7/2/2015 7/28/2015 9/23/2015	60.00 35.00 50.00	Liability Insurance May/15 Liability Insurance Jun/15 Liability Insurance - Aug/15
ADDIS, SHANE	2015-06-11	6/11/2015	1847	7/2/2015	230.00	Per Diem Jun2-6
ARNOLD, DAN	2015-07-31	7/31/2015	2412	8/11/2015	175.00	Work Boots
ASHEKIAN, CAROLINE	2015-09-02	9/2/2015	2725	9/8/2015	18.55	21kms & Exp Reimb
AUTOMIND COLLISION REPAIR	307414 307526	6/10/2015 8/14/2015	1854 2884	7/2/2015 9/23/2015	84.00 644.00	Repair Bumper LO 105168 Repair LO 105714
ALBERTA FIRE CHIEFS ASSOCIATION	IN15-591	8/21/2015	2719	9/8/2015	148.45	Sourcebook LO 105982
ACTIVATED AUTOMATIC DOOR SYSTEMS LTD.	CM11103	7/9/2015	2225	7/28/2015	1,027.41	Push Plates PO 35732
ACG TECHNOLOGY LTD	15832	6/5/2015	1844	7/2/2015	2,718.45	LCD Display LO 104922
ALPINE LINE PAINTING	106115	6/18/2015	1849	7/2/2015	46,000.00	2015 Line Painting PO35925
ALPINE TRAFFIC CONTROL LTD.	Aug/15-002	8/31/2015	2721	9/8/2015	3,402.00	Flaggers, Signage LO 105152, 105153
AJ FOREST PRODUCTS LTD.	35451 35472	7/2/2015 7/14/2015	1848 2032	7/2/2015 7/14/2015	1,841.28 169.34	Mill Run Grn PO 36036 Mill Run Grn
ANDERSON, TYLOR	2015-07-14	7/14/2015	2229	7/28/2015	2,000.00	BP 36.13 Deposit Refund
ALISON ABELL	2015-07-03 2015-07-28	7/3/2015 7/28/2015	2410 2410	8/11/2015 8/11/2015	16.80 73.55	PADLOCKS FOR RENTAL Retail Display Supplies
AVANT LINDSAY	2015-07-31	7/31/2015	2553	8/25/2015	1,138.38	ROLL#5000500264109 REFUND PT
AVINI PEARCE	2015-08-12	8/12/2015	2554	8/25/2015	220.00	Summer Camp Refund 671213
ARCHITECTURE49 INC.	4476 4729	7/25/2015 8/22/2015	2724 2883	9/8/2015 9/23/2015	6,109.74 5,080.87	Project 159-00223-00 prof Fee Project 159-00223-00 Prof Fee
ALBERTSON, MARCUS	2015-09-15	9/15/2015	2877	9/23/2015	1,000.00	Deposit Refund
BC ASSESSMENT AUTHORITY	July 9/2015	7/9/2015	2217	7/23/2015	291,540.95	2015 Levies & 2014 Excess Levies
SCOTIABANK	2015-07-09 2015-07-09-2 2015-08-13 2015-08-14	7/9/2015 7/9/2015 8/13/2015 8/14/2015	2162 2163 2679 2680	7/14/2015 7/14/2015 8/25/2015 8/25/2015	770.00 770.00 1,132.33 770.00	TAX REFUND BRIANNE SMITH TAX REF ZAVARCE/VERGE Roll#3000500488006 PT Refund Roll#6000011435012 PT Refund
BC WATER & WASTE ASSOCIATION	2015-07-22	7/22/2015	2418	8/11/2015	170.00	CCC Renewal - G.Murgatroyd
BC TRANSIT	515765	5/31/2015	2233	7/28/2015	8,462.00	Custom/Para Transit May/15

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	515865	5/31/2015	2233	7/28/2015	79,640.00	TRANSIT SERVICE MAY 2015
	615765	6/30/2015	2417	8/11/2015	8,078.00	Custom/Para Transit Service
	615865	6/30/2015	2417	8/11/2015	81,333.00	Conventional Transit Service
BRABER EQUIPMENT LTD.	447135	5/20/2015	1863	7/2/2015	1,101.38	Blades LO 104659
BEST APPLIANCE REPAIR	20129	8/25/2015	2733	9/8/2015	154.39	Repair
	20184	9/14/2015	2890	9/23/2015	126.00	Repair Washer LO 105672
BC AIR FILTER LTD.	238280	7/29/2015	2727	9/8/2015	523.71	Air Filters PO 36181
BC HYDRO	114008079753	6/5/2015	2040	7/14/2015	16.41	Acc 645 824 Hydro Use
	116008040731	6/5/2015	2416	8/11/2015	4,408.45	SODC Hydro Use Acc 6367 458
	118008106993	8/6/2015	2887	9/23/2015	16.41	Acc 645 824 Hydro Use
	2015-07-03	7/3/2015	2040	7/14/2015	72,024.86	Hydro Use to July 3/15
	400002508608	8/4/2015	2416	8/11/2015	64,822.30	Hydro Use to Aug 4/15
	400002524202	9/3/2015	2865	9/15/2015	64,755.84	Hydro Use to Sep 3/15
BOABC	2015-09-01	9/1/2015	2734	9/8/2015	735.00	Small Building Course C.McCartney
BUNBURY & ASSOCIATES	6642	6/10/2015	1866	7/2/2015	729.25	File No.2015-204 Prof Fee
BLACK & MCDONALD LIMITED	51-562711	5/15/2015	1860	7/2/2015	3,038.70	Refrigerator Maintenance PO35684
BC HYDRO & POWER AUTHORITY	Pr# 3842222	6/12/2015	2041	7/14/2015	7,073.85	Project #3842222 Balance
BRINKS CANADA LTD.	0747780785	6/1/2015	2046	7/14/2015	624.06	Service for May/15
	749960785	7/1/2015	2424	8/11/2015	799.53	Service for Jun/15
	753720785	8/1/2015	2735	9/8/2015	475.88	Service for July
BURNABY BAG & BURLAP LTD.	579489	8/24/2015	2736	9/8/2015	1,193.50	Bulk Bags PO 36290
BRANDT TRACTOR LTD.	5433592	7/16/2015	2423	8/11/2015	366.09	Belt and Tension LO 105552
	5433823	7/22/2015	2423	8/11/2015	-111.78	Credit
BC LANDSCAPE & NURSERY ASSOCIATION	20329	8/27/2015	2728	9/8/2015	210.00	Conference S.Steer
BLACK TUSK CRANES LTD.	10284	7/30/2015	2563	8/25/2015	367.50	Crane Rental PO 35408
BMO FINANCIAL GROUP	2015-09-03	9/3/2015	2892	9/23/2015	1,003.94	Prop Tax Refund Mortgage #0802200825
BELL MOBILITY	2015-06	6/17/2015	1859	7/2/2015	5,348.42	Cell Phone Charges to Jun 17/15
	2015-07	7/17/2015	2404	8/5/2015	5,353.06	Cell Phone Charges to Jul 17/15
	2015-08	8/17/2015	2732	9/8/2015	5,429.73	Cell Phone Charges to Aug 17/15
BHANDAL, JASWINDER	2015-08-13	8/13/2015	2562	8/25/2015	2,000.00	BP 321.14 Deposit Refund
BCT FENCING	380232	6/11/2015	1858	7/2/2015	5,627.52	Move, Rewire Landfill Gate PO 36025
	380251	7/13/2015	2236	7/28/2015	425.25	1570 PEMB GATE REHINGE
BRACKENDALE ELEMENTARY SCHOOL	2015-06-15	6/15/2015	1864	7/2/2015	20.06	Program Refund
BC/YUKON COMMAND	2015-06-23	6/23/2015	1856	7/2/2015	310.00	Advertising

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BELL DISTRIBUTION	11992760	7/2/2015	2419	8/11/2015	223.95	Device Sam 32GB PO 35880
	11998486	7/3/2015	2419	8/11/2015	67.19	Case Otter Sam PO 35880
	12005519	7/6/2015	2239	7/28/2015	223.95	Device Sam PO 36141
	12005520	7/6/2015	2239	7/28/2015	67.19	Case Otter Sam PO 36141
	12005521	7/6/2015	2889	9/23/2015	233.98	iPhone 5S PO 36146
	12149197	8/18/2015	2889	9/23/2015	111.99	Sam GS 16GB Upgrade PO 36345
	12186080	8/28/2015	2731	9/8/2015	291.18	Device Sam, Case PO 35880
	BCF CONTRACTING	208-15	6/15/2015	1857	7/2/2015	178.50
210-15		6/19/2015	1857	7/2/2015	3,525.38	Install Pump PO 36018
211-15		6/23/2015	2042	7/14/2015	271.60	Bracket Repair LO 105365
216-15		7/14/2015	2234	7/28/2015	3,570.00	Fabricate Gates PO 36083
220-15		8/15/2015	2559	8/25/2015	357.00	Repair Box Side LO 105718
222-15		8/24/2015	2729	9/8/2015	89.25	Welding LO 105888
224-15		8/27/2015	2729	9/8/2015	133.88	Repair LO 105905
225-15		8/27/2015	2729	9/8/2015	178.50	Fabricate Steel Supports LO 105792
226-15		8/29/2015	2888	9/23/2015	624.75	Repair Dump Box LO 105911
227.15		3/9/2015	2888	9/23/2015	110.02	Fabricate Lifting Bar LO 105896
BC ONE CALL LIMITED		201507110	6/30/2015	2558	8/25/2015	392.18
BLACKETT, BEV	2015-06-29	6/29/2015	2045	7/14/2015	602.18	May & June Classes
	2015-08-31	8/31/2015	2862	9/11/2015	736.66	Classes July & August
BC BIKE RACE	2015-07-30	7/30/2015	2415	8/11/2015	172.79	Cannot Use Reg#668415
BLACK TUSK FIRE & SECURITY INC	23124	6/5/2015	1861	7/2/2015	1,025.33	Guard Patrols
	23126	6/5/2015	1861	7/2/2015	209.48	Guard Patrols
	23127	6/5/2015	1861	7/2/2015	1,041.60	Guard Patrols
	23128	6/5/2015	1861	7/2/2015	367.50	Alarm Responce
	23348	6/22/2015	2044	7/14/2015	865.20	Annual Fire Insp 35740
	23364	6/22/2015	2044	7/14/2015	422.95	Fixing Insp Deficiencies 35898
	23549	7/8/2015	2241	7/28/2015	992.25	Guard Patrols June 1-30 PO 32377
	23550	7/8/2015	2241	7/28/2015	992.25	Guard Patrols
	23551	7/8/2015	2241	7/28/2015	176.40	Guard Patrols June 1-30 PO 32378
	23552	7/8/2015	2241	7/28/2015	1,243.20	Guard Patrols PO 32378
	23553	7/20/2015	2420	8/11/2015	472.50	Alarm Responds Jun/15
	23635	7/10/2015	2241	7/28/2015	124.43	Kitchen System Repair
	24202	9/2/2015	2891	9/23/2015	82.95	Training
	24203	9/2/2015	2891	9/23/2015	416.60	Inspection
	24217	9/2/2015	2891	9/23/2015	268.74	Security Services
	24308	9/9/2015	2891	9/23/2015	1,025.33	Patrol Services
	24310	9/9/2015	2891	9/23/2015	187.43	Patrol Services
	24311	9/9/2015	2891	9/23/2015	1,041.60	Patrol Services
	24312	9/9/2015	2891	9/23/2015	105.00	Alarm Responce
	BABUIN, SUZANNE	2105-07-27	7/28/2015	2413	8/11/2015	410.00
BED BUG MUTTS	2015-07-07	7/8/2015	2238	7/28/2015	993.75	Inspection
BOGUSKI, RACHEL	85	6/18/2015	1862	7/2/2015	700.00	Annual Report, Video Project
BCS-3398 ROCKCLIFF AT EAGLEWIND	BCS3398-2014001	7/16/2015	2560	8/25/2015	8,216.00	Elevator Maintenance Shared Cost
BE CLEAN NATURALLY	10738	8/18/2015	2561	8/25/2015	16.80	Linen Spray
	10886	8/24/2015	2730	9/8/2015	31.36	Hand Soap
	1324	7/3/2015	2237	7/28/2015	31.36	Hand Soap
	1347	8/6/2015	2561	8/25/2015	31.36	Hand Soap
	1364	8/19/2015	2730	9/8/2015	60.71	Hand Soap
BC COMMUNICATIONS	IN096887	4/6/2015	1855	7/2/2015	238.56	Repair Vehicle Radio LO 105261

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BIR, JACK	2015-07-17	7/17/2015	2240	7/28/2015	40.30	Work Pants
BUTLER BOX & STORAGE	97994	7/1/2015	2048	7/14/2015	198.54	Storage Boxes
BAINS, KAMALJIT AND DALJINDER	2015-08-10	8/10/2015	2555	8/25/2015	736.35	UB#92186 REFUND FOR NO SUITE CHG
BAYNTON, PAMELA	2015-07-08	7/8/2015	2039	7/14/2015	275.01	TAX REFUND
BBR CONTRACTING LTD.	2015-115	6/26/2015	2414	8/11/2015	16,758.00	Supply and Install Roof PO 35953
B-LINE TIRE & AUTO SUPPLY (BC)	03-264512	7/29/2015	2886	9/23/2015	176.48	Supplies for Tire Repair LO 105703
BRITISH COLUMBIA TIMBERFRAME COMPANY	200703240 200703253	6/15/2015 8/14/2015	1865 2893	7/2/2015 9/23/2015	1,687.01 3,383.63	Change Order Install Canoe Shed Siding
BECKER, CORIEN	2015-06-25	6/25/2015	2043	7/14/2015	130.40	TRAVEL MAY 20-JUN 19
BROWN, ALISON	2015-06-27	6/27/2015	2047	7/14/2015	295.00	Program Refund
BUTTERWORTH, BRIAN	2015-07-08	7/8/2015	2049	7/14/2015	5,643.30	TAX - UTIL REFUND
BOYS, RICHARD AND SUSAN	2015-07-14	7/14/2015	2242	7/28/2015	275.00	Property Tax Refund
BCGEU	2015-07-16	7/16/2015	2235	7/28/2015	79.95	Deposit Refund
BOSCARIOL, BERNICE	2015-07-28	7/28/2015	2422	8/11/2015	522.50	Property Tax Refund
BYRCH, LETICIA & ROBERT	2015-07-28	7/28/2015	2425	8/11/2015	1,575.19	Property Tax Refund
BLACKBURN MARK	2015-08-04	8/4/2015	2421	8/11/2015	1,000.00	Building Permit Deposit
BO & KE INVESTMENT LTD	2015-08-10	8/10/2015	2564	8/25/2015	1,033.50	UB#91687 Refund for UB Charges
BALCOMBE TAMMY	2015-08-12	8/12/2015	2556	8/25/2015	77.50	Summer Camp Refund 668729
BURNS, KARIN	2015-09-04	9/4/2015	2894	9/23/2015	770.37	Prop Tax Refund
C.U.P.E. LOCAL 2269	2015-06-25 PP14 PP15 PP16. PP17 PP18. PP19	6/26/2015 7/10/2015 7/24/2015 8/6/2015 8/21/2015 9/4/2015 9/18/2015	1867 2050 2243 2426 2565 2737 2895	7/2/2015 7/14/2015 7/28/2015 8/11/2015 8/25/2015 9/8/2015 9/23/2015	5,456.63 5,362.65 5,673.78 5,456.12 5,327.31 5,308.56 5,185.57	Union Dues PP13 Union Dues - PP14 Union Dues - PP15 Union Dues PP16 Union Dues - PP17 Union Dues - PP18 Union Dues - PP19
CANADIAN RED CROSS SOCIETY	IN00293393 IN00293655 IN066556	6/29/2015 7/2/2015 5/2/2015	2566 2428 1869	8/25/2015 8/11/2015 7/2/2015	4,266.92 5.60 5,000.00	WEB Supplies PO 33050 WEB Supplies PO#33050 Emergency Program
CARDINAL CONCRETE LTD.	38590	5/5/2015	2053	7/14/2015	1,808.80	Canoe Legacy Project PO 35934
CHEVRON CANADA LTD.	943864955 95941439	7/31/2015 5/31/2015	2905 1877	9/23/2015 7/2/2015	14,637.45 12,826.40	Cardlock Services Cardlock Services May/15

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	95965630	6/30/2015	2256	7/28/2015	14,971.77	Cardlock Services Jun/15
COAST AGGREGATES LTD.	38174	4/24/2015	2063	7/14/2015	391.44	Road Base 19mm
	38551	5/5/2015	2063	7/14/2015	62.33	Road Base 19mm
	38620	5/6/2015	2063	7/14/2015	120.93	Road Base 19mm
	39278	5/25/2015	2063	7/14/2015	133.78	Road Base 19mm
	39349	5/27/2015	2063	7/14/2015	88.77	Road Base 19mm
	39693	6/4/2015	2063	7/14/2015	496.52	Road Base 19mm LO 104957
	40034	6/16/2015	2908	9/23/2015	156.30	Clear Crush LO 105422
	40069	6/17/2015	2261	7/28/2015	574.32	19mm Road Base LO 105243
	40070	6/17/2015	2439	8/11/2015	240.79	19MM Road Base
	40189	6/22/2015	2261	7/28/2015	196.06	19mm Road Base LO 105246
	40227	6/23/2015	2063	7/14/2015	199.50	Road Base 19mm
	40452	6/30/2015	2261	7/28/2015	4,898.70	Masonry Sand PO 35969
	40775	7/9/2015	2439	8/11/2015	522.48	19MM Road Base LO#105251
	40847	7/13/2015	2439	8/11/2015	1,576.93	19mm Road Base LO 105252
	40876	7/14/2015	2439	8/11/2015	397.33	19MM Road Base LO#105253
	40917	7/15/2015	2261	7/28/2015	44.80	19mm Road Base LO 105429
	40944	7/16/2015	2261	7/28/2015	44.80	19mm Road Base LO 105429
	40997	7/20/2015	2908	9/23/2015	63.31	Road Base 19mm LO 105332
	41050	7/21/2015	2439	8/11/2015	93.16	19MM Road Base LO#105333
	41131	7/23/2015	2439	8/11/2015	89.04	19MM Load MMCD LO#105254
	41271	7/29/2015	2908	9/23/2015	801.13	Road Base 19mm LO 105259
	41294	7/30/2015	2908	9/23/2015	537.42	Road Base 19mm LO 105339
	41538	8/6/2015	2908	9/23/2015	1,057.56	Road Base 19mm LO 105782
	41574	8/7/2015	2578	8/25/2015	2,117.99	Washed Winter Sand LO 105802
	41575	8/7/2015	2908	9/23/2015	69.59	Road Base 19mm LO 103961
	41796	8/18/2015	2749	9/8/2015	6,167.99	Sand LO 105156
	41797	8/18/2015	2749	9/8/2015	307.60	Road Base 19mm LO 105617
	41818	8/19/2015	2908	9/23/2015	298.82	Road Base 19mm LO 105786
	41844	8/14/2015	2749	9/8/2015	2,121.81	Top Soil LO 105692
	41854	8/20/2015	2749	9/8/2015	404.61	Road Base 19mm LO 105612
	41957	8/24/2015	2908	9/23/2015	176.03	Road Base 19mm LO 105791
	41990	8/25/2015	2749	9/8/2015	306.24	Road Base 19mm LO 105941
	42024	8/26/2015	2749	9/8/2015	501.06	Road Base 19mm LO 105943
	42064	8/27/2015	2749	9/8/2015	479.52	Road Base 19mm LO 105944
CAPILANO HIGHWAY SERVICES CO.	15-366	6/30/2015	2246	7/28/2015	129,171.05	Watermain Progress #3
	15-379	6/30/2015	2430	8/11/2015	11,623.07	Supplies for Milings PO#36051
	15-380	6/30/2015	2430	8/11/2015	12,689.02	Labour and Removal of equ PO#36030
	15-381	6/30/2015	2430	8/11/2015	49,896.95	2015 Paving Pemberton Ave PO#36054
	15-395	7/31/2015	2430	8/11/2015	135,564.98	Contract 2015-001 Squamish Watermain
	15-403	8/31/2015	2899	9/23/2015	92,650.16	Contract 2015-001 Prog #5
	15-405	8/31/2015	2899	9/23/2015	62,370.00	Contract DOS-010-2015 Prog #1
CROCKER EQUIPMENT CO. LTD.	41211	7/28/2015	2448	8/11/2015	1,076.42	Annual Inspection BPRC
	41291	8/25/2015	2921	9/23/2015	1,948.39	Ice Service
CONTINENTAL POWER SERVICES (1987)	J004900	6/30/2015	2267	7/28/2015	1,638.00	Repair Arena Lobby
	J004921	7/23/2015	2445	8/11/2015	153.63	Supply for Receptacle Sprinkler 105597
	J004940	7/30/2015	2445	8/11/2015	2,428.55	Service Call
	J004958	8/24/2015	2756	9/8/2015	399.43	Service Call LO 105159
	J004977	8/31/2015	2917	9/23/2015	157.50	Service Call LO 105910
	J004980	8/31/2015	2917	9/23/2015	772.16	Service Call
	J004996	9/14/2015	2917	9/23/2015	157.50	Service Call LO 104364
CARNEY'S WASTE SYSTEMS	143194-5004A	5/31/2015	1871	7/2/2015	3,974.37	WWTP Hauling Biosolids
	152653-5004PUMP	1/31/2015	2055	7/14/2015	1,811.25	Pump/Flush LO 104398
	156567-5004K	4/30/2015	1871	7/2/2015	715.13	Garbage - B/P
	156571-5004Q	4/30/2015	2055	7/14/2015	493.41	Garbage W/Y
	157710-5004Y	5/23/2015	2055	7/14/2015	191.10	Turf Blend LO104893
	158148-5004C	5/31/2015	2247	7/28/2015	3,974.37	Biosolids
	158149-5004CC	5/31/2015	1871	7/2/2015	20,779.61	WWTP Tip Fee Biosolids
	158151-5004D	5/31/2015	1871	7/2/2015	525.82	Garbage - Concession
	158152-5004G	5/31/2015	1871	7/2/2015	1,349.37	Garbage - Kinsmen Campground
	158155-5004N	5/31/2015	1871	7/2/2015	136.50	Garbage - Nexen Beach
	158158-5004Q	5/31/2015	1871	7/2/2015	493.41	Garbage - WY
	158160-5004TT	5/31/2015	1871	7/2/2015	136.50	Garbage - Lower Smoke Bluff
	158161-5004U	5/31/2015	1871	7/2/2015	493.50	Garbage - Hendrickson Fields

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	158162-5004V	5/31/2015	1871	7/2/2015	519.75	Port Toilet
	158163-5004VV	5/31/2015	1871	7/2/2015	297.15	Port Toilet
	159644-5004RCMP	6/30/2015	2247	7/28/2015	322.31	Garbage - RCMP
	159646-5004C	6/30/2015	2247	7/28/2015	3,774.87	Biosolids
	159647-5004CC	6/30/2015	2247	7/28/2015	19,355.49	Biosolids to RMOW
	159651-5004K	6/30/2015	2247	7/28/2015	705.68	Garbage - B/P
	159656-5004R	6/30/2015	2247	7/28/2015	273.00	Port Toilet
	159658	6/30/2015	2247	7/28/2015	273.00	Port Toilet
	159854-5004X	6/30/2015	2247	7/28/2015	93.45	Garbage - S/C
	160623-5004K	7/8/2015	2247	7/28/2015	225.75	Totes - B/P
	162072-5004D	7/31/2015	2741	9/8/2015	525.82	Garbage - Concession
	162076-5004C	7/31/2015	2568	8/25/2015	5,549.37	Garbage - W/Y
	162077-5004CC	7/31/2015	2568	8/25/2015	24,594.57	Garbage - W/Y
	162093-5004A	7/31/2015	2741	9/8/2015	89.07	Garbage - Pavillion
	162141-4501B	7/31/2015	2900	9/23/2015	2,467.50	Landfill - Recycling
	162142-5004FFF	7/31/2015	2900	9/23/2015	9,491.24	yardwaste & Organics
	162205-5004Y	8/11/2015	2900	9/23/2015	191.10	Soil LO 105435
	162207-5004Y	8/13/2015	2900	9/23/2015	163.80	Soil LO 105437
	162219	8/20/2015	2900	9/23/2015	260.04	Bin LO 106646
	162244-2004PUMP	8/20/2015	2900	9/23/2015	3,002.16	Pump/Flush LO105884
	162667-5004	8/31/2015	2900	9/23/2015	563.30	Garbage - M/H
	162668-5004RCMP	8/31/2015	2900	9/23/2015	323.62	Garbage - RCMP
	162670	8/31/2015	2900	9/23/2015	5,919.48	Biosolids
	162671	8/31/2015	2900	9/23/2015	25,921.67	Tip Fee Biosolids
	162673	8/31/2015	2900	9/23/2015	539.46	Bin Fee
	162674	8/31/2015	2900	9/23/2015	1,452.43	Kinsmen Campground
	162675-5004H	8/31/2015	2901	9/23/2015	251.87	Garbage - Library
	162676	8/31/2015	2901	9/23/2015	189.00	Carson Place
	162678	8/31/2015	2901	9/23/2015	264.60	Nexen Beach
	162679-5004O	8/31/2015	2901	9/23/2015	67.55	Garbage - F/H #1
	162680-5004P	8/31/2015	2901	9/23/2015	231.22	Garbage - F/H #2
	162682	8/31/2015	2901	9/23/2015	141.75	Fishermen Parking Lot
	162683	8/31/2015	2901	9/23/2015	264.60	Smoke Bluff Lower Parking Lot
	162684	8/31/2015	2901	9/23/2015	273.00	Hendrickson Fields
	162685	8/31/2015	2901	9/23/2015	409.50	All Weather Field
	50004-159643	6/30/2015	2247	7/28/2015	540.99	UTIL SWITCHOUT
	5004-162068	7/31/2015	2568	8/25/2015	554.12	Compost Tote Service PO 35447
	5004-RCMP162071	7/31/2015	2568	8/25/2015	265.61	Compost Tote Service
	5004A-159645	6/30/2015	2247	7/28/2015	323.17	Pavilion/Main St PO 35912
	5004D-159649	6/30/2015	2247	7/28/2015	421.66	Monthly Centennial Field PO 35912
	5004F-160516	6/30/2015	2248	7/28/2015	76,366.55	RES PICKUP
	5004F-162095	7/31/2015	2568	8/25/2015	81,337.53	RES PICKUP
	5004fff-160517	6/30/2015	2248	7/28/2015	14,327.71	RESID ORGNC/YD WST TIP FEE
	5004G-159650	6/30/2015	2248	7/28/2015	1,554.82	Kinsmen Campground PO 35912
	5004G-162096	7/31/2015	2568	8/25/2015	1,716.16	Pump Port Toilet PO 35912
	5004H-160518	6/30/2015	2248	7/28/2015	248.46	TOTE SVC
	5004H-162069	7/31/2015	2568	8/25/2015	274.71	Compost Tote Service
	5004H-162097	7/31/2015	2568	8/25/2015	13.13	Container Tote Serv
	5004I-162098	7/31/2015	2568	8/25/2015	255.15	Port Toilet PO 35912
	5004K-162070	7/31/2015	2568	8/25/2015	686.78	Compost Tote Service
	5004N-159652	6/30/2015	2248	7/28/2015	328.65	Port Toilet Nexen PO 35912
	5004N-162099	7/31/2015	2568	8/25/2015	264.60	Port Toilet PO 35912
	5004O-156569	4/30/2015	2248	7/28/2015	65.97	GARBAGE FIREHALL
	5004O-159653	6/30/2015	2248	7/28/2015	65.97	GBG VALLEYCLIFFE FIREHALL
	5004O-162100	7/31/2015	2568	8/25/2015	65.97	Garbage Serv
	5004P-159654	6/30/2015	2248	7/28/2015	157.46	GARBAGE HIGHLANDS FIREHALL
	5004P-162101	7/31/2015	2569	8/25/2015	157.46	BI-Weekly Service
	5004Q-159655	6/30/2015	2431	8/11/2015	493.41	SQ/Shops/Works Yard
	5004Q-162102	7/31/2015	2569	8/25/2015	555.18	Cardboard Monthly Serv
	5004T-162103	7/31/2015	2569	8/25/2015	255.15	Port Toilet PO 35912
	5004TT-159657	6/30/2015	2248	7/28/2015	328.65	Port Toilet Smoke Bluff PO 35912
	5004TT-162104	7/31/2015	2569	8/25/2015	264.60	Port Toilet PO 35912
	5004U-162084	7/31/2015	2569	8/25/2015	346.50	Pump Port Toilet PO 35912
	5004V-159659	6/30/2015	2248	7/28/2015	409.50	Port Toilet All Weather PO 35912
	5004V-162105	7/31/2015	2569	8/25/2015	409.50	Port Toilet PO 35912
	5004VV-159660	6/30/2015	2248	7/28/2015	136.50	Port Toilet Brennan Park PO 35912
	5004X-161156	7/31/2015	2569	8/25/2015	93.45	Compost Tote Services
CHAMCO INDUSTRIES LTD.	6028389BC	6/12/2015	1874	7/2/2015	18,032.00	Pump Repair PO 35850
CONSOLIDATED ENVIROWASTE IND. INC.	55904	4/18/2015	1886	7/2/2015	1,480.50	Turf PO 35909
	56275	6/15/2015	2916	9/23/2015	1,354.50	Garden Blend PO 35967

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CAPILANO UNIVERSITY	2015-09-15	9/15/2015	2870	9/17/2015	993.16	PADM 202 Course N.Dumas 100112661
CANADIAN SPRINGS WATER COMPANY	9915463575	6/30/2015	2244	7/28/2015	32.91	Creamers
	9915831608	7/31/2015	2567	8/25/2015	23.06	Creamers
CASCADE ENVIRONMENTAL RESOURCE GROUP	15 1 19	1/31/2015	2249	7/28/2015	91.88	Mashiter Reporting
	15 5 9	5/31/2015	2057	7/14/2015	339.42	Mashiter Clean Up
	15 6 4	6/30/2015	2249	7/28/2015	535.50	Cheekye Crown Land Application
	15 7 4	7/31/2015	2742	9/8/2015	1,627.50	Project 064 26 02 Prof Fee
COMMERCIAL AQUATIC SUPPLIES	130785	6/1/2015	1884	7/2/2015	110.71	pOOL sUPPLIES
	131864	7/7/2015	2265	7/28/2015	63.99	Knob Assembly
	132012	6/10/2015	1884	7/2/2015	125.38	Pool Supplies LO 104790
	132013	6/11/2015	2066	7/14/2015	1,214.52	Pool Supplies PO 35730
	132389	8/11/2015	2754	9/8/2015	42.25	Test Kit PO 35734
	132425	6/26/2015	2265	7/28/2015	392.78	Test Kit PO35734
	132525	7/8/2015	2265	7/28/2015	1,152.98	Pool Grating PO 35733
	132623	7/15/2015	2444	8/11/2015	577.62	Supplies PO 35821
	132646	7/6/2015	2265	7/28/2015	1,266.10	Wave 100 Repair
	132746	7/20/2015	2581	8/25/2015	1,739.47	Supplies PO 36187
	132747	7/20/2015	2581	8/25/2015	1,866.86	Supplies PO 36186
	132748	7/19/2015	2581	8/25/2015	457.69	Supplies LO 104796
	133038	8/25/2015	2913	9/23/2015	2,178.62	Custom Grating PO 36183
	133279	8/13/2015	2754	9/8/2015	551.54	Pool Supplies
	133521	8/20/2015	2754	9/8/2015	25.21	Ear Plugs B/O
	133633	8/25/2015	2913	9/23/2015	2,059.34	Pool Supplies
CORIOLIS CONSULTING GROUP	15057	4/30/2015	1887	7/2/2015	14,194.74	File SODC Prof Fee
	15118	7/31/2015	2446	8/11/2015	1,389.09	SODC Evaluation of Offers
	15133	8/31/2015	2918	9/23/2015	1,389.09	SODC Evaluation of Offers
CLEARTECH INDUSTRIES INC.	118315 PGH(2)	5/7/2015	1880	7/2/2015	-546.00	Unapplied Credit
	136751 JJP	5/27/2015	1880	7/2/2015	-546.00	Container Return Credit
	137832 ILV	7/6/2015	2259	7/28/2015	-693.00	Container Return Credit
	138435 ILV	7/20/2015	2437	8/11/2015	-1,701.00	Container Return Credit
	139303 ILV	7/31/2015	2906	9/23/2015	-420.00	Container Return Credit
	623505 SJC	6/9/2015	1880	7/2/2015	1,532.29	Chemicals PO 35721
	623515 SJC	6/9/2015	1880	7/2/2015	1,637.33	Chemicals PO 35995
	625496 SJC	6/23/2015	2061	7/14/2015	875.75	Sodium Hypochlorite PO 35731
	626708 SJC	7/6/2015	2061	7/14/2015	21,141.12	Clearfloc PO 36070
	628144 SJC	7/14/2015	2259	7/28/2015	2,061.42	Reagents PO 35736
	629452 SJC	7/24/2015	2437	8/11/2015	1,637.33	210L Returnable Drum 4/Pallet
	631155 SJC	8/5/2015	2576	8/25/2015	1,637.33	Sodium Hypochlorite PO 36190
	631342 SJC	8/6/2015	2437	8/11/2015	22,550.53	ClearFloc PO 36093
	631806 SJC	8/10/2015	2576	8/25/2015	1,755.93	Supplies PO 36190
	632591 SJC	8/20/2015	2747	9/8/2015	559.53	Replace Aquasensor LO 105864
	635625	8/9/2015	2906	9/23/2015	22,550.53	Clearfloc PO 36117
CHRISTIANSEN, TRACEY	2015-08-31	8/31/2015	2746	9/8/2015	431.58	Utility Refund
COMFY'S LAUNDRY	2015-06-18	6/18/2015	2264	7/28/2015	21.00	Rags Cleaning
	2015-07-16	7/16/2015	2264	7/28/2015	24.68	RAGS
	2015-07-30	7/30/2015	2443	8/11/2015	56.18	Rags Cleaning
	2015-07-31	7/31/2015	2580	8/25/2015	35.18	Rags Cleaning
	2015-08-27	8/27/2015	2753	9/8/2015	27.30	Rags Cleaning
	2015-08-27(2)	8/27/2015	2912	9/23/2015	31.50	Rags Cleaning
CITYSPACES CONSULTING LTD.	9232	1/31/2015	1878	7/2/2015	9,550.29	Project 363-0774 Prof Fee
	9438	5/31/2015	1878	7/2/2015	5,666.90	Project 363-0774 Prof Fee
	9474	6/30/2015	2257	7/28/2015	5,691.37	SODC Consulting Fee Jun/15
CLOVERDALE PAINT INC.	016078529	6/5/2015	2438	8/11/2015	44.31	Paint Removal PO 104891
	016078852	6/15/2015	2438	8/11/2015	139.51	CoverCoat Flat Latex LO#104900

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	016080074	7/21/2015	2577	8/25/2015	56.38	Drill Mixer PO 105334
	016080091	7/21/2015	2577	8/25/2015	34.52	Paint Machine LO 105335
	016080206	7/24/2015	2438	8/11/2015	53.98	Paint For Library LO#103134
	016080280	7/28/2015	2577	8/25/2015	382.72	Paint Stapp LO 105337
	16078213	5/27/2015	2062	7/14/2015	123.02	Paint LO 105124
	16078473	6/4/2015	1881	7/2/2015	225.02	Paint LO 105136
	16079935	7/15/2015	2260	7/28/2015	186.41	Paint LO 105330
	16080056	7/20/2015	2260	7/28/2015	58.13	Paint LO 105586
	16080382	7/30/2015	2907	9/23/2015	22.93	Paint LO 105681
	16080921	8/18/2015	2748	9/8/2015	201.07	Paint LO 105698
	16080957	8/19/2015	2748	9/8/2015	63.18	Paint
	16081242	8/27/2015	2748	9/8/2015	141.93	Paint LO 105961
	16081301	8/28/2015	2748	9/8/2015	70.97	Paint LO 105963
	16081358	8/31/2015	2748	9/8/2015	141.93	Paint LO 105964
	16081439	9/2/2015	2907	9/23/2015	1,473.49	Paint LO 106643
	16081739	9/14/2015	2907	9/23/2015	1,473.49	Paint LO 106644
	5038246	6/19/2015	1881	7/2/2015	1,110.62	Paint
	Stmt 245	8/31/2015	2907	9/23/2015	-232.48	Double Payment Inv 16069397
CENTURY SIGN SYSTEMS LTD.	19797	5/29/2015	1873	7/2/2015	67.20	Sign LO 105076
	19833	6/9/2015	2252	7/28/2015	109.76	Dibond Slat PO 36057
	19917	6/30/2015	2433	8/11/2015	59.36	Sign LO 105282
	19934	7/8/2015	2252	7/28/2015	448.00	Sign LO 105278
	20089	8/13/2015	2571	8/25/2015	240.80	Decals LO 105712
	20108	8/20/2015	2903	9/23/2015	168.00	Sign LO 105784
	20118	8/26/2015	2743	9/8/2015	716.80	Signs PO 36289
	20167	9/10/2015	2903	9/23/2015	112.00	Feet Stickers LO 105912
CHEAL, SARAH	2015-06-22	6/22/2015	1876	7/2/2015	150.00	Aquafit Jun9-18
	2015-07-06	7/6/2015	2059	7/14/2015	90.00	Aquafit Jul2-3
	2015-07-20	7/20/2015	2255	7/28/2015	180.00	Classes July 9-17
	2015-08-17	8/17/2015	2573	8/25/2015	510.00	Aquafit July 23 - Aug 17
	2015-08-31	8/31/2015	2863	9/11/2015	480.00	Aquafit Aug 18-31
	2015-09-15	9/15/2015	2904	9/23/2015	180.00	Classes Sep1-4
CANADIAN NATIONAL	91146553	7/1/2015	2051	7/14/2015	616.00	Ambel Path 42.19 Maintenance
	91153832	8/3/2015	2896	9/23/2015	621.00	Ambel Path 42.19 maintenance
	91160628	9/1/2015	2896	9/23/2015	621.00	Ambel Path 42.19 Maintenance
	9500146070	4/1/2015	1868	7/2/2015	525.00	SQ-CN-E2109-01 Mile 39.00
CORIX WATER PRODUCTS LP	10513084441	7/17/2015	2269	7/28/2015	592.03	Pump LO 105544
	10513106170	8/28/2015	2758	9/8/2015	62.56	Valve Key LO 105890
	10513106175	8/28/2015	2758	9/8/2015	398.05	Romac Brake LO 105625
CANADIAN TIRE STORE #483	2015-07-23	7/23/2015	2429	8/11/2015	49.26	Gloves and Squeeg LO 105312
	2015-07-27	7/27/2015	2429	8/11/2015	83.96	First Aid Kit PO#105578
	51890024	7/6/2015	2245	7/28/2015	7.26	Stop Leak LO 105301
	51890050	7/6/2015	2245	7/28/2015	112.32	Towel, Cutter LO 105347
	51950026	8/24/2015	2739	9/8/2015	18.22	Brush LO 105868
	53800010(2)	6/11/2015	1870	7/2/2015	94.96	Hose LO 105388
	53800030	7/2/2015	2052	7/14/2015	10.93	Paper Towels LO 104960
	53800076	6/18/2015	1870	7/2/2015	60.91	Camp Supplies LO 102255
	54830006	8/26/2015	2739	9/8/2015	49.24	Hammer, Work Bag LO 105892
	54830017	8/19/2015	2739	9/8/2015	35.23	Screws, Tape, Swatter LO 105865
	55250032	9/1/2015	2897	9/23/2015	30.74	Paper Towel LO 105878
	55650001	9/9/2015	2897	9/23/2015	70.07	Batteries LO 105669
	57240021	6/5/2015	1870	7/2/2015	71.33	Gloves LO 104933
	58510032	5/25/2015	1870	7/2/2015	26.86	Paper Towels LO 104924
	58510066	8/17/2015	2739	9/8/2015	30.08	Gloves LO 105862
	58510107	7/6/2015	2245	7/28/2015	22.35	Repair Supplies LO 105128
	58510140	6/16/2015	1870	7/2/2015	20.13	Sport Supplies LO 96092
CIBC MORTGAGES INC.	2015-08-13	8/13/2015	2575	8/25/2015	770.00	ROLL#5000000939004 Mtg#6462463 Ref
CHEEMA, GURDAVA	2015-08-18	8/18/2015	2574	8/25/2015	25.00	Dog Spayed ACC#13403 Refund

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
COBRA ELECTRIC	63750	6/19/2015	2910	9/23/2015	402.15	In Flash Call Out PO 36017
	64223	7/30/2015	2441	8/11/2015	4,100.00	Installed Supplied UPS
	64563	7/31/2015	2752	9/8/2015	698.21	Repair Traffic Lights PO 36115
CLEAN AIR SERVICES CANADA LTD.	4184	6/3/2015	2258	7/28/2015	2,021.25	Kitchen Grease Cleaning
CDW CANADA INC.	WJ37877	6/25/2015	2058	7/14/2015	37.02	Epson Power Adaptor PO 35671
	WL14865	6/29/2015	2250	7/28/2015	977.21	Cables PO 35878
	WL19262	6/30/2015	2250	7/28/2015	128.86	Cables PO 35878
	WP02727	7/7/2015	2432	8/11/2015	3,441.32	Adapters PO 36145
	WP62758	7/8/2015	2432	8/11/2015	507.63	Outlet PO 36143
	WV17014	7/20/2015	2432	8/11/2015	9,746.69	Adapters PO 36145
	WV77322	7/21/2015	2432	8/11/2015	3,680.31	Tripp Outlet PO 36143
	WW96565	7/23/2015	2570	8/25/2015	916.13	W/Susp KYBD Dual PO 36156
	WW97286	7/23/2015	2432	8/11/2015	3,279.36	Monitors 24 inch PO 36153
	WX00863	7/23/2015	2432	8/11/2015	696.35	Lock Kit & Logitech PO 36154
	WZ79125	7/28/2015	2432	8/11/2015	5,924.80	Cisco 7965G Phone PO 36155
	XG12661	8/6/2015	2902	9/23/2015	2,641.62	HP SB, Switch PO 36159
	XH33611	8/11/2015	2902	9/23/2015	2,792.02	Cloud Equipment PO 36159
	XK71193	8/15/2015	2902	9/23/2015	1,960.59	Keyboards PO 36343
	XN77431	8/22/2015	2902	9/23/2015	900.09	Cisco UC Manager PO 36341
	XP39106	8/25/2015	2902	9/23/2015	136.58	Cisco Upgrade PO 36341
	XP82765	8/25/2015	2902	9/23/2015	785.33	Floor Mat PO 36347
XR11178	8/27/2015	2902	9/23/2015	132.84	Label Writer PO 36348	
CUSTOM AIR CONDITIONING LTD.	219882	1/30/2015	1889	7/2/2015	1,400.00	Boilers PO35727
	222560	4/30/2015	1889	7/2/2015	577.50	HVAC for Arena PO35724
	223140	5/23/2015	1889	7/2/2015	787.50	HVAC for Pool PO35726
	223248	5/27/2015	1889	7/2/2015	1,400.00	Boilers for Pool PO35727
	223795	6/10/2015	1889	7/2/2015	315.00	Semi-Annual Maintenance
	223801	6/10/2015	1889	7/2/2015	787.50	HVAC for Pool PO35726
	223882	6/11/2015	2760	9/8/2015	1,319.70	WO 126130 Service Call
	224275	6/18/2015	1889	7/2/2015	350.18	Service Call
	224276	6/18/2015	1889	7/2/2015	275.06	Service Call
	224609	6/26/2015	2071	7/14/2015	1,890.00	Planned Maintenance
	224682	6/27/2015	2071	7/14/2015	918.75	Planned Maintenance
	224832	6/30/2015	2272	7/28/2015	1,226.40	Planned Maintenance
	225068	7/10/2015	2272	7/28/2015	753.90	Replace Motor
	225069	7/10/2015	2272	7/28/2015	417.90	Install Belts
	225077	7/10/2015	2272	7/28/2015	234.15	Replace Compressor
	225083	6/30/2015	2272	7/28/2015	577.50	Planned Mnce PO35724
	225085	6/30/2015	2272	7/28/2015	459.38	LIBRARY AC MTC JUNE
	225294	7/16/2015	2272	7/28/2015	262.50	Planned Mnce
	225308	7/18/2015	2449	8/11/2015	1,319.85	2015 PM Boilers for Arena PO#35725
	225412	7/21/2015	2272	7/28/2015	355.43	Repair Leak
	225562	7/22/2015	2272	7/28/2015	315.00	Planned Mnce
	225584	7/23/2015	2272	7/28/2015	656.25	Planned Mnce
	225631	7/25/2015	2449	8/11/2015	263.81	Overflowing Condensate Pan
	225722	7/28/2015	2449	8/11/2015	195.30	Replace Motor Exhaust PO#35890
	225794	7/30/2015	2449	8/11/2015	774.90	New Conductor wire PO#35896
	225813	7/30/2015	2449	8/11/2015	292.24	A/C Repair at Seniors Centre
	225971	7/31/2015	2449	8/11/2015	347.16	Repair on Exhaust Fan
	226199	8/6/2015	2588	8/25/2015	-15.75	Goodwill Cr for INV#226116
	226235	8/7/2015	2588	8/25/2015	606.90	A/C Firehall#2 PO 36241
	226464	8/13/2015	2588	8/25/2015	522.90	Replacement of Fan PO 3526
	226511	8/13/2015	2588	8/25/2015	793.01	Ammonia Sensor
	226738	8/21/2015	2760	9/8/2015	1,664.25	WO 129612 Service Call
	226752	8/21/2015	2760	9/8/2015	549.02	WO 129545 Service Call
226839	8/24/2015	2760	9/8/2015	510.30	WO 128951 Service Call	
227032	8/27/2015	2760	9/8/2015	1,215.90	Service Call WO 129521	
227167	8/29/2015	2923	9/23/2015	816.90	HVAC Services PO 36245	
227497	9/9/2015	2923	9/23/2015	680.40	Service Call	
227498	9/9/2015	2923	9/23/2015	321.30	Service Call	
227499	9/9/2015	2923	9/23/2015	1,142.40	Service Call	
227500	9/9/2015	2923	9/23/2015	932.40	Service Call PO 36247	
227760	9/16/2015	2923	9/23/2015	262.50	Service Call	
227771	9/16/2015	2923	9/23/2015	656.25	Service Call	
COASTAL GATE DEV INC	2015-08-19	8/19/2015	2751	9/8/2015	17,793.00	DP 281 LOandscapr Bonding Release

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COMMERCIAL TRUCK EQUIPMENT CO.	SU-04245021-0	5/29/2015	2582	8/25/2015	1,234.24	Dust Boom PO 36004
CONESTOGA-ROVERS & ASSOCIATES	255840	6/3/2015	1885	7/2/2015	14,607.57	Project 078039 Prof Fee
CANOE KAYAK BC	3249	9/14/2015	2898	9/23/2015	2,096.00	Classes Aug17-21
CCI GROUP INC.	21361	5/1/2015	1872	7/2/2015	605.59	Pool Apparatus Review
CONVERGENT LIBRARY TECHNOLOGIES	2271	8/11/2015	2583	8/25/2015	2,878.68	Management Software PO 35485
COLONY NETWORKS INC.	15-0871	6/15/2015	2065	7/14/2015	112.00	Firewall
	15-0892	6/22/2015	2065	7/14/2015	1,075.20	Monthly Fee
	15-0964	7/15/2015	2442	8/11/2015	112.00	Firewall
	15-0974	7/22/2015	2442	8/11/2015	1,075.20	Monthly Services
	16-052	8/15/2015	2911	9/23/2015	112.00	Rirewall Monthly
	16-057	8/22/2015	2911	9/23/2015	1,075.20	Monthly Service Fee
CORIX CONTROL SOLUTIONS LP	INV39333	7/14/2015	2268	7/28/2015	4,746.56	Meter PO 36011
	INV39719	8/19/2015	2757	9/8/2015	1,996.03	Transmitter PO 36107
CORPORATE ELECTRIC LIMITED	23670	2/17/2015	2584	8/25/2015	1,496.25	Service Call Tide Gates LO 105258
	23687	2/19/2015	2447	8/11/2015	236.25	R17352 DOS Roads
	23694	2/19/2015	2447	8/11/2015	809.89	R17114-DOS Harris Slough
	23986	3/31/2015	2584	8/25/2015	5,008.74	DOS Street Lights PO 35639
	23990	3/31/2015	1888	7/2/2015	236.25	Electric Work LO 104962
	23991	3/31/2015	2584	8/25/2015	2,283.75	DOS WWTP
	23993	3/31/2015	1888	7/2/2015	1,774.68	Electric Work LO 104962
	23994	3/31/2015	2584	8/25/2015	1,128.65	DOS WWTP
	23995	3/31/2015	2584	8/25/2015	677.25	Street Light LO 105803
	23996	3/31/2015	2584	8/25/2015	632.21	WWTP Service Call
	23997	3/31/2015	1888	7/2/2015	196.88	Electrical Work LO 104737
	23998	3/31/2015	2584	8/25/2015	3,030.70	DOS Tantalus PRV R17069
	24000	3/31/2015	2584	8/25/2015	4,762.38	DOS Judd-Cotton Road
	24103	4/30/2015	2584	8/25/2015	367.50	DOS Scott Crescent PRV
	24104	4/30/2015	1888	7/2/2015	157.50	Electrical Work LO 104737
	24105	4/30/2015	2584	8/25/2015	798.95	DOS WWTP R17898
	24106	4/30/2015	2584	8/25/2015	474.29	DOS WWTP R17897
	24107	4/30/2015	2584	8/25/2015	157.50	DOS WWTP Test Air Pump
	24108	4/30/2015	2585	8/25/2015	236.25	DOS WWTP Blower 204
	24109	4/30/2015	2585	8/25/2015	414.23	DOS WWTP R17797
	24111	4/30/2015	2585	8/25/2015	580.60	DOS PRV R17750
	24112	4/30/2015	2585	8/25/2015	236.25	DOS 5th & Victoria
	24113	4/30/2015	2585	8/25/2015	1,178.54	DOS Collections Spare Parts
	24114	4/30/2015	2585	8/25/2015	157.50	DOS Scott Cres Lift Stn Float
	24117	4/30/2015	2585	8/25/2015	236.25	Harris Slough LO 104256
	24118	4/30/2015	2585	8/25/2015	236.25	DOS WWTP Air Blower#2
	24119	4/30/2015	2585	8/25/2015	965.13	DOS - WWTP R17594
	24120	4/30/2015	2585	8/25/2015	997.92	DOS Collections R17638
	24121	4/30/2015	2585	8/25/2015	4,987.55	DOS Waterworks Service PRV
	24122	4/30/2015	2585	8/25/2015	157.50	DOS Vic & 5th Lift Stn Emerg Pwr
	24354	5/31/2015	1888	7/2/2015	157.50	Electric Work LO 105393
	24355	5/31/2015	1888	7/2/2015	157.50	Electric Work LO 105391
	24356	5/31/2015	1888	7/2/2015	236.25	Electric Work LO 105392
	24400	5/31/2015	2068	7/14/2015	164.33	Electric Work LO 105384
	24401	5/31/2015	2068	7/14/2015	472.50	Electric Work LO 104930
	24484	6/30/2015	2919	9/23/2015	354.38	WWTP LO 104737
	24485	6/30/2015	2586	8/25/2015	315.00	Well Pump Dyke LO 104920
	24486	6/30/2015	2586	8/25/2015	708.75	DOS Power House LO 105380
	24558	6/30/2015	2447	8/11/2015	1,152.91	Slough Level Mixer PO#35960
	24559	6/30/2015	2270	7/28/2015	1,701.20	Street Lights PO 35961
	24560	6/30/2015	2586	8/25/2015	407.80	DOS O'Siem Pavilion LO 105148
	24561	6/30/2015	2270	7/28/2015	1,831.20	Plugs Repair PO 35894
	24748	7/31/2015	2919	9/23/2015	157.50	WWTP LO 105377
	24750	7/31/2015	2919	9/23/2015	630.00	PH LO 105374
	24752	7/31/2015	2759	9/8/2015	275.63	Service Call LO 105609
	24818	8/26/2015	2759	9/8/2015	2,100.00	Install Solar System PO 36032

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	25012	8/31/2015	2919	9/23/2015	1,045.28	Service Call LO 105866
CARVER CONSTRUCTION LTD.	112-007	6/26/2015	2056	7/14/2015	26,250.00	Holdback Release
COUNCILLOR DOUG RACE	2015-09-11	9/11/2015	2920	9/23/2015	142.56	170kms & Exp Reimb
COMOX PACIFIC EXPRESS LTD.	326030510	6/23/2015	2067	7/14/2015	66.13	Freight
	326032264	7/15/2015	2266	7/28/2015	75.35	Freight
	326033556	6/16/2015	2755	9/8/2015	32.83	Freight
	326037056	7/6/2015	2755	9/8/2015	62.75	Freight
	326039078	8/4/2015	2915	9/23/2015	75.03	Freight
	326046583	6/25/2015	2067	7/14/2015	32.83	Freight
	326052612	7/22/2015	2755	9/8/2015	32.83	Freight
	326078007	8/31/2015	2915	9/23/2015	32.15	Freight
	326083391	8/28/2015	2915	9/23/2015	74.40	Freight
	326084649	7/9/2015	2755	9/8/2015	75.35	Freight
	390092255	6/19/2015	2755	9/8/2015	197.09	Freight
	390496638	8/25/2015	2915	9/23/2015	59.10	Freight
	390595622	7/23/2015	2915	9/23/2015	46.46	Freight
	390687586	8/5/2015	2755	9/8/2015	32.70	Freight
	390714599	6/2/2015	2067	7/14/2015	32.97	Freight
	390794761	9/3/2015	2915	9/23/2015	32.15	Freight
COUNCILLOR TED PRIOR	2015-09-11	9/11/2015	2867	9/15/2015	325.00	UBCM Conference Per Diem
COASTAL FORD SALES LIMITED	133011	6/22/2015	2262	7/28/2015	4,638.39	Repair Engine PO 36065
	133013	6/15/2015	1882	7/2/2015	981.15	Repair ABS PO 36061
	133283	7/13/2015	2440	8/11/2015	742.95	3 Pats Keys LO 105554
	133370	7/21/2015	2440	8/11/2015	-196.57	Refund for Key LO 105554
	133835	9/2/2015	2909	9/23/2015	226.01	transmission Fluid Flush LO 105855
	69133	6/15/2015	1882	7/2/2015	70.98	Sway Bar Links LO 105175
	69154	6/16/2015	1882	7/2/2015	63.98	Shift Tube LO 105210
	69216	6/24/2015	2064	7/14/2015	62.76	Moulding LO 105262
	69300	7/6/2015	2262	7/28/2015	134.44	Shop Supplies PO 36073
	69328	7/8/2015	2750	9/8/2015	26.26	Relay LO 102608
	69345	7/10/2015	2262	7/28/2015	24.32	Spark Plug LO 105548
	69349	7/11/2015	2262	7/28/2015	166.39	Valve LO 105548
	69416	7/20/2015	2440	8/11/2015	143.33	New Key Cut PO#105575
	69431	7/22/2015	2440	8/11/2015	74.88	Moulding LO 105557
	69439	7/23/2015	2440	8/11/2015	105.13	Transmission Filters LO 105557
	69552	8/6/2015	2579	8/25/2015	228.59	Front Seat LO 105702
	69634	8/14/2015	2750	9/8/2015	96.94	Oil, Filters LO 105847
	CM69328	7/10/2015	2750	9/8/2015	-19.51	Returned Repay LO 102608
CHARTIS INSURANCE COMPANY OF CANADA	2015-07	6/25/2015	1875	7/2/2015	619.50	AD&D Premiums
	2015-08	7/28/2015	2254	7/28/2015	622.80	AD&D Premiums
	2015-09	9/1/2015	2744	9/8/2015	613.74	AD&D Premiums
CRUMPIT WOODS DEVELOPMENT	2015-09-10	9/10/2015	2922	9/23/2015	64,800.00	SD 287 Security Phase 2
CIOFANI RESOURCES LTD.	CR-15-SQU-02	6/15/2015	2060	7/14/2015	703.50	Blower Alignment LO 104936
	CR-15-SQU-03	7/21/2015	2436	8/11/2015	703.50	Blower Alignment LO 105373
CHEAKAMUS CENTRE	R631-16	9/2/2015	2745	9/8/2015	225.00	Classes
CLAUSEN, KELLY	2015-06-25	6/25/2015	1879	7/2/2015	278.25	Refund Overpayment
COASTAL TRADEMARK SERVICES LTD.	17562	4/28/2015	1883	7/2/2015	1,036.26	File 2620-100 Mark Application
	17563	4/28/2015	2263	7/28/2015	1,036.27	OFF MARK APP
CARMANAH TECHNOLOGIES CORPORATION	106843	6/26/2015	2054	7/14/2015	1,066.77	Canoe Shed Project PO 36024
	IN106798	6/25/2015	2740	9/8/2015	35.29	Tilt Mount Kit

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CPS (CANADA) INC.	10269379	4/22/2015	2069	7/14/2015	4,612.82	Soil PO 35914
	10417745	6/2/2015	2069	7/14/2015	5,358.64	Soil PO 35964
	711438	1/1/2015	2069	7/14/2015	-560.00	Credit for Liquid Tote
	887097	1/1/2015	2587	8/25/2015	223.99	Account 157 (Former SQU001) Seeds
CURRY, LISA	2015-17	6/27/2015	2070	7/14/2015	2,723.44	BUS LIC REVISION
CHADWICK, KYLE	2015-07-15	7/15/2015	2253	7/28/2015	125.99	Work Boots
CENTRE FORWARD PRODUCTIONS INC.	2015-07-06	7/6/2015	2251	7/28/2015	5,000.00	Filming Security Deposit Refund
CURRALL, KATHERINE	2015-07-20	7/20/2015	2271	7/28/2015	114.49	Vehicle Damage
CHRISTIE, CHRIS	2015-07-29	7/29/2015	2435	8/11/2015	1,000.00	Refund for BP#222.14
CAISIP JOEL	2015-07-15	7/15/2015	2427	8/11/2015	1,167.37	ROLL#3000500488053 PROP TAX REFUND
CHAMBERS KATY	2015-08-11	8/11/2015	2572	8/25/2015	1,000.00	Damage Deposit BP#315.14
CANADA CULVERT	23-53814	8/13/2015	2738	9/8/2015	2,892.39	CSP, Coupler
COMMISSIONAIRES BC	98064	9/14/2015	2914	9/23/2015	4,708.16	Guard Services - SVMF
DURO CONSTRUCTION LTD.	2488	6/26/2015	1894	7/2/2015	21,462.00	Irrigation System Upgrade
	2491	7/9/2015	2075	7/14/2015	1,533.00	Irrigation Upgrade PO 35946
	2492	7/9/2015	2075	7/14/2015	15,190.60	Irrigation Building Upgrade
	2499	8/31/2015	2763	9/8/2015	1,628.73	Upgrade Irrigation
DEL EQUIPMENT	511705	7/9/2015	2273	7/28/2015	300.65	Tarp Control LO 105218
	511706	7/9/2015	2273	7/28/2015	300.65	Tarp Arm LO 105219
	511758	7/22/2015	2452	8/11/2015	60.07	Detent Pins LO 105562
DOUGNESS HOLDINGS LTD.	6618	8/11/2015	2592	8/25/2015	1,638.00	Control Lift Station LO 105360
DUST-AWAY ROAD SPRAYING LTD.	4405	6/15/2015	2076	7/14/2015	12,643.68	Dust Control Services PO36016
	4406	6/11/2015	2076	7/14/2015	3,470.39	Dust Control Services PO 36016
DYE & DURHAM	6339345	8/6/2015	2927	9/23/2015	72.28	Reference Materials
DJ SPENCE TREE SERVICE	708	6/18/2015	2277	7/28/2015	2,982.00	Tree Service LO 105591
	709	6/23/2015	2277	7/28/2015	787.50	Tree Service LO 105410
DR. STRYDOM, CAREN	488609	4/14/2015	2072	7/14/2015	35.00	Time Loss Benefit Form
DR. SWOPE, SHEILA	IN471774	7/10/2015	2455	8/11/2015	37.50	A00032-OFA Form
DR. CUDMORE, RICHARD	2015-06-12	6/12/2015	1893	7/2/2015	100.00	Time Loss Benefit
DESCHUTTER & ASSOCIATES	AUG15DOS	7/7/2015	2274	7/28/2015	9,975.00	Landfill Attendant
	JULY15DOS	6/2/2015	2274	7/28/2015	9,975.00	Landfill Attendant
	OCT15DOS	9/1/2015	2925	9/23/2015	9,975.00	Landfill Attendant Oct/15
	SEP15DOS	8/5/2015	2590	8/25/2015	9,975.00	Landfill Attendant Sep 15

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
DIAMONDHEAD DOOR CO. LTD.	1054	6/18/2015	1892	7/2/2015	222.08	Door Repair
	1119	6/19/2015	1892	7/2/2015	514.69	Repair Door
	1201	7/20/2015	2275	7/28/2015	199.50	Door S/C
	1202	7/20/2015	2275	7/28/2015	322.35	Service Doors
	1203	7/20/2015	2275	7/28/2015	138.08	Adjust Door
	1301	8/31/2015	2926	9/23/2015	152.26	Service Call
DRIVE PRODUCTS	VANORD068080	7/8/2015	2457	8/11/2015	1,794.01	Drive Products PO#36088
DOMINION GOVLAW LLP	DGL034	7/22/2015	2454	8/11/2015	778.40	Course Fees for R.Farina
DR. SWOPE	IN474204	7/31/2015	2595	8/25/2015	37.50	OFA Form
	IN475124	8/6/2015	2595	8/25/2015	37.50	OFA Form A00032
DAVIDSON BROS.	22434	3/25/2015	2450	8/11/2015	14,282.95	Squamish Forestry Job#15018
DI TAMMASO, ANNA	2015-06-24	6/24/2015	1891	7/2/2015	445.00	Program Refund
DE LEEUW, RODERICK	2015-06-22	6/22/2015	1890	7/2/2015	5,335.91	Prof Fee Jun16-19
DRILLWELL ENTERPRISES LTD.	12372	6/8/2015	2074	7/14/2015	9,770.25	Well Redevelopment PO35954
DUNHAM, ERICA	2015-07-16	7/16/2015	2278	7/28/2015	450.00	Deposit Refund
DIVERSIFIED TRANSPORTATION LTD.	9776	7/9/2015	2276	7/28/2015	296.80	Window Repair
DR. BOTROS, CHRISTINA	2015-07-22	7/22/2015	2456	8/11/2015	50.00	Services for Richard Laverdiere
DEOL, JASPAL	2015-07-21	7/21/2015	2453	8/11/2015	4,294.81	ROLL#7000029976006 PROP TAX REFUND
DROVER, ADAM	2015-07-28	7/28/2015	2458	8/11/2015	1,153.30	ROLL#5000500264126
DUMAS NICOLE	2015-08-04	8/4/2015	2459	8/11/2015	9.71	Mayor's Lunch - Naked Lunch
DAWSON, WENDY	2015-07-29	7/29/2015	2451	8/11/2015	470.00	Sailing Schedule Changed
	2015-08-12	8/12/2015	2589	8/25/2015	138.70	Refund Camp & Swim Classes
DUNHAM HEATHER	2015-08-13	8/13/2015	2596	8/25/2015	2,000.00	Damage Deposit BP 408.15
DIOSA, HELANA	2015-08-18	8/18/2015	2591	8/25/2015	25.00	Dog Spayed Acc#13362
DOWAD, THOMAS	2015-08-13	8/13/2015	2593	8/25/2015	292.00	Roll#2000073556000 WSF Charges REV
DR. LIPP, MICHELE	805	8/14/2015	2594	8/25/2015	35.00	Medical Certificate for Work
DR. CAMERON	511664	8/17/2015	2761	9/8/2015	50.00	Time Loss Benefit Form
DRIVING FORCE INC.	930916	7/13/2015	2762	9/8/2015	2,263.90	Rental Vehicle PO 36125
	945026	8/31/2015	2762	9/8/2015	2,122.40	Rental Vehicle PO 36126
DYER, CANDICE	2015-09-02	9/2/2015	2764	9/8/2015	1,000.00	Deposit Refund

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DYNA ENGINEERING LTD.	11041	8/25/2015	2765	9/8/2015	3,065.44	Breakaway Post Coupling PO 36113
	11085	9/2/2015	2928	9/23/2015	550.43	Drive Rivet PO 36381
DE BRUIJN, DAYLE	2015-09-08	9/8/2015	2924	9/23/2015	35.00	Program Refund
EDDI'S WHOLESALE GARDEN SUPPLIES LTD.	250253	5/6/2015	2598	8/25/2015	57.41	Wire Hanging Basket LO 104982
EVERGREEN PROJECTS LTD.	160620-4501	5/31/2015	2284	7/28/2015	1,302.00	Landfill Extra Work
	160621	6/30/2015	2284	7/28/2015	1,260.00	Landfill Extra Work
	162138-4501AA	7/31/2015	2933	9/23/2015	841.05	Compost Service
	162139-4501A	7/31/2015	2933	9/23/2015	6,481.65	Landfill Recycling
	162254-4501	7/31/2015	2933	9/23/2015	40,869.39	Landfill
	4501-159270	6/30/2015	2284	7/28/2015	1,092.00	RMV CFC FR FRIDGES PO 35458
	4501-160520	6/30/2015	2284	7/28/2015	48,615.00	LANDFILL CONTR PO 35458
	4501-160526	6/30/2015	2284	7/28/2015	42,245.75	LNDFLL CONTR WD WST PO35458
	4501-160613	6/30/2015	2284	7/28/2015	2,625.00	CMPST BUCKT DELIV PO 35952
	4501-160800	7/31/2015	2600	8/25/2015	49,885.50	Squamish Landfill Contract
	4501A-159388	6/30/2015	2284	7/28/2015	8,365.35	LNFill RECYC PO 35458
	4501AA-160519	6/30/2015	2284	7/28/2015	1,294.65	REC CTR CMPST SVC PO 35447
	4501B-160515	6/30/2015	2284	7/28/2015	2,462.25	RECYCLE SVC PO 35458
ENVIRONMENTAL OPERATORS CERT.PROGRAM	20150421	8/21/2015	2768	9/8/2015	183.75	Exam Fee B.Hurlbert
	F20150018	6/22/2015	2082	7/14/2015	420.00	Facility Renewal Fees LO 105398
COUNCILLOR KAREN ELLIOT	2015-09-11	9/11/2015	2866	9/15/2015	325.00	UBCM Conference Per Diem
TRASOLINI POOLS LTD	4273	8/25/2015	2847	9/8/2015	41,026.13	Pool Re-Grouting PO36251
ENCORE TOWING & SERVICE	9665	6/3/2015	1897	7/2/2015	168.00	Towing Service
	9667	6/17/2015	2080	7/14/2015	42.00	Towing Service
EMERICK, JANE	2015-07-14	7/14/2015	2283	7/28/2015	3,399.11	TAX REF 2000073535000
EAGLEVIEW VETERINARY HOSPITAL	87665	9/10/2015	2929	9/23/2015	310.27	Vet Services
E-COMM, EMERGENCY COMMUNICATIONS	15-0357	6/1/2015	2279	7/28/2015	14,660.00	DISPTCH LEVY PO 36122
	15-0384	7/1/2015	2279	7/28/2015	13,160.00	FIRE LEVY PO 36123
	CR-00961	4/30/2015	2279	7/28/2015	-256.00	Credit
EVANS LAKE FOREST EDUCATION SOCIETY	14113	8/24/2015	2769	9/8/2015	2,572.50	Instructions Jul7-Aug20
EMCO CORPORATION	2015212-00(2)	3/23/2015	2079	7/14/2015	13.08	PVC LO 104664
	2015428-00	3/31/2015	2079	7/14/2015	94.45	Flares LO 104191
	2016099-00(2)	4/13/2015	2079	7/14/2015	36.08	Bush LO 104631
	2016841-00	5/6/2015	2079	7/14/2015	34.98	FLARE LO 104870
	2016841-01	6/11/2015	2079	7/14/2015	8.30	FLARE SEAL CAP LO 104980
	2017013-00	5/5/2015	2079	7/14/2015	78.33	STD BRS LO 104735
	2018201-00	6/2/2015	2079	7/14/2015	191.26	Brass Nipples LO 104978
	2018271-00	6/3/2015	1896	7/2/2015	11.18	PVC Tee, Coupling LO 105135
	2018346-00	6/4/2015	2079	7/14/2015	213.06	Bush LO104956
	2018633-00	6/10/2015	1896	7/2/2015	30.36	PVC Pipe LO 105140
	2018669-00	6/11/2015	1896	7/2/2015	13.50	Galv Ins-Mip AOPT LO 105387
	2018685-00	6/11/2015	1896	7/2/2015	97.91	PVC Adapter LO 105401
	2018997-00	6/18/2015	1896	7/2/2015	26.60	Irrigation Supplies LO 105408
	2019073-00	6/19/2015	2079	7/14/2015	15.77	PVC Bush LO 105409
	2019282-00	7/16/2015	2281	7/28/2015	94.29	Fitting LO 105341
	2019325-00	6/24/2015	2079	7/14/2015	13.51	PVC Tee LO 105414
	2019460-00	6/26/2015	2079	7/14/2015	25.05	PVC Bush LO 105416
	2019554-00	6/29/2015	2281	7/28/2015	182.72	Coupling LO 105343
	2019561-00	7/16/2015	2281	7/28/2015	99.32	Rings, Rubber LO 105344
	2019574-00	6/30/2015	2079	7/14/2015	83.73	PVC LO 105400

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	2019577-00	6/30/2015	2281	7/28/2015	87.45	Threaded Nipple LO 104959
	2019678-00	7/6/2015	2281	7/28/2015	123.32	Check Valve LO 105346
	2019679-00	7/3/2015	2281	7/28/2015	42.83	Connection LO 105345
	2019762-00	7/6/2015	2281	7/28/2015	8.16	PVC Bush LO 104818
	2019833-00	7/7/2015	2281	7/28/2015	35.47	CTS Phil 3G LO 105348
	2019850-00	7/7/2015	2281	7/28/2015	22.54	Fitting LO 105326
	2019893-00	7/8/2015	2281	7/28/2015	4.28	PVC Adapter LO 105144
	2019956-00	7/9/2015	2281	7/28/2015	28.64	PVC Adaptor LO 105349
	2020037-00	7/10/2015	2281	7/28/2015	42.52	S40 PVC LO 105427
	2020168-00	7/16/2015	2461	8/11/2015	171.63	Parts LO 105306
	2020168-01	7/29/2015	2461	8/11/2015	41.61	Parts LO 105306
	2020302-00	7/15/2015	2461	8/11/2015	15.01	PVC Adaptor LO 105601
	2020349-00	7/16/2015	2461	8/11/2015	10.20	Hose LO 105602
	2020366-00	7/16/2015	2282	7/28/2015	5.97	PVC Cap LO 105584
	2020405-00	7/17/2015	2282	7/28/2015	7.84	PVC Adapter LO 105585
	2020612-00	7/22/2015	2461	8/11/2015	3.31	PVC Adaptor LO 105593
	2020688-00	7/23/2015	2461	8/11/2015	5.32	PVC Coupling LO 105606
	2020697-00	7/23/2015	2461	8/11/2015	4.42	PVC Adaptor LO 105607
	2020713-00	7/23/2015	2461	8/11/2015	8.75	PVC Adaptor LO 105596
	2021386-00	8/7/2015	2599	8/25/2015	52.19	Supplies for Smoke Bluffs LO 105687
	2021404-00	8/7/2015	2931	9/23/2015	17.41	Coupling LO 105783
	2021640-00	8/13/2015	2599	8/25/2015	35.20	Test Ball Plug LO 105318
	2021711-00	8/14/2015	2767	9/8/2015	8.69	PVC Adaptor LO 105861
	2021892-00	8/18/2015	2767	9/8/2015	290.56	Pipe Wrench LO 105622
	2022068-00	8/25/2015	2767	9/8/2015	57.29	Seal Tape LO 105870
	2022195-00	8/25/2015	2767	9/8/2015	230.95	Fittings LO 105627
	2022381-00	8/27/2015	2767	9/8/2015	90.46	Valves LO 105872
	2022881-00	9/8/2015	2931	9/23/2015	65.45	Blades LO 105632
	2022889-00	9/9/2015	2931	9/23/2015	87.09	Valve LO 105633
	2023204-00	9/15/2015	2931	9/23/2015	11.25	Bushing LO 105636
EARTHCO UNDERGROUND LTD	01-06-2015	6/30/2015	2077	7/14/2015	226,374.75	Squamish Gravity Sewer Project
	02-07-2015	7/31/2015	2597	8/25/2015	186,873.75	Squamish Gravity Sewer Project
	03-08-2015	8/31/2015	2930	9/23/2015	195,293.70	Gravity Sewer Prog #3
ECO-TEMP REFRIGERATION & A/C LTD	01010	7/6/2015	2280	7/28/2015	253.09	Service Call
ELSTON, MARTY	2015-08-05	8/5/2015	2460	8/11/2015	175.00	Work Boots
ECOLE LES AIGLONS	2015-06-18	6/18/2015	1895	7/2/2015	69.98	Program Refund
ECOSCAPE ENVIRONMENTAL CONSULTANTS LTD.	100-3890	5/25/2015	2078	7/14/2015	8,737.31	Consulting Services PO 35926
ENGINEERED PUMP SYSTEMS LTD.	51913	6/22/2015	2081	7/14/2015	767.06	Cutters for Myers LO 105366
ELITE ENTERPRISES LTD.	421392	9/1/2015	2766	9/8/2015	154.56	Sandwich, Soup, Salad LO 103689
EMCO CORPORATION	2284482-00	8/20/2015	2932	9/23/2015	402.79	Split Rings LO 105863
	Quote 2288252	9/1/2015	2932	9/23/2015	253.12	Flange, Bushing LO 105875
	Quote 2289198	9/1/2015	2932	9/23/2015	511.28	PVC Tee, Bushing LO 105876
FIRE COMPANY NO. 1	2015-05	7/2/2015	2087	7/14/2015	4,210.74	Volunteer Incident & Training
	2015-06	7/21/2015	2288	7/28/2015	6,839.10	Volunteer Incident & Training Payout
	2015-07	8/19/2015	2771	9/8/2015	2,574.72	Volunteer Incident & Training
	2015-08	9/15/2015	2938	9/23/2015	5,283.54	Volunteer Incident & Training
FIRE COMPANY NO. 2	2015-05	7/2/2015	2088	7/14/2015	7,965.54	Volunteer Incident & Training
	2015-06	7/21/2015	2289	7/28/2015	10,996.20	Volunteer Incident & Training Payout
	2015-07	8/19/2015	2772	9/8/2015	7,992.36	Volunteer Incident & Training
	2015-08	9/15/2015	2939	9/23/2015	8,314.20	Volunteer Incident & Training
FRED SURRIDGE LTD.	000616531	8/4/2015	2605	8/25/2015	10,013.35	Ford Coil PO 36067

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FIANDER CONSTRUCTION	086061	5/15/2015	1899	7/2/2015	1,102.50	Sidewalks LO 104976
	086063	5/31/2015	2085	7/14/2015	1,365.00	Wall Repair LO 105122
	086074	8/14/2015	2935	9/23/2015	735.00	Install Memorial Bench LO 105691
	086075	8/16/2015	2770	9/8/2015	630.00	Repair LO 105695
FORRY, JOAN	2015-09-08	9/8/2015	2941	9/23/2015	20.00	Bus Pass Refund
FRASER VALLEY REFRIGERATION LTD.,	158272	5/28/2015	1905	7/2/2015	704.55	Service Call
	77345	8/21/2015	2942	9/23/2015	8,593.71	Emergency Call
FLEET OPERATORS MANAGEMENT GROUP OF BC	15025	5/15/2015	2091	7/14/2015	260.00	Membership to Apr30/16
FINNING (CANADA)	943123781	1/28/2015	2937	9/23/2015	20.43	Bolts LO 104104
	943199422	3/6/2015	2937	9/23/2015	9.76	Block Heater Nuts LO 104114
	943202368	3/9/2015	2937	9/23/2015	126.56	Block Heater Cord LO 104114
	943357064	5/29/2015	2086	7/14/2015	163.70	Tip-Penetrat LO 105165
	943360110	6/1/2015	2086	7/14/2015	39.91	Pin-Flex LO 105165
	943527786	8/27/2015	2937	9/23/2015	485.15	Window LO 105730
	984417201	2/5/2015	2937	9/23/2015	-504.41	Credit on LO 104104
FIRST NATIONAL FINANCIAL CORPORATION	2015-06-08	6/8/2015	2089	7/14/2015	613.30	Property Tax Refund
FINCHAM, GREG	2015-09-15	9/15/2015	2936	9/23/2015	72.80	Exp Reimb
FIRST TRUCK CENTRE	X003466376:01	6/9/2015	1900	7/2/2015	720.20	Torque Rods LO 105166
FITNESS TOWN SERVICE	7013	6/11/2015	2090	7/14/2015	282.24	Equipment Maintenance
FOURCHALK, RYAN	2015-07-15	7/15/2015	2291	7/28/2015	2,000.00	BP303.14 Deposit Refund
FLOCOR INC.	5715961	4/15/2015	1901	7/2/2015	3,569.24	Curb Stop PO 35906
	5727342	5/11/2015	2463	8/11/2015	133.28	3/4 Watts Relief LO 104944
	5742075	6/17/2015	1901	7/2/2015	1,031.52	Valve LO 104979
	5746603	6/25/2015	2092	7/14/2015	8,671.49	Ford Coil PO 36068
	5749659	6/26/2015	2092	7/14/2015	574.78	Traffic Flange LO 105370
	5754391	7/10/2015	2290	7/28/2015	317.21	Coupling LO 105379
	5755702	7/10/2015	2604	8/25/2015	503.49	PVC Pipe LO 105378
	5758120	7/17/2015	2290	7/28/2015	4,056.18	Brass Street NPB PO 35996
	5758178	7/21/2015	2773	9/8/2015	5,869.11	Galv Lid, Box PO 36081
	5759221	7/24/2015	2940	9/23/2015	604.80	Brass Coup PO 36087 (Partial)
	5759676	7/24/2015	2940	9/23/2015	149.63	Plastic Meter LO 105604
	5762471	8/5/2015	2463	8/11/2015	812.20	PVC Pipe LO 105357
	5763740	8/5/2015	2463	8/11/2015	247.56	Gasket Cap LO 105357
	5768552	8/17/2015	2604	8/25/2015	3,872.96	Coupling, Valve PO 36106
	5775602	8/31/2015	2940	9/23/2015	635.04	Saddles LO 105630
5780707	9/15/2015	2940	9/23/2015	7,732.48	Pipe PO 36104	
FOLINSBEE, KATHERINE	2015-06-15	6/15/2015	1902	7/2/2015	173.73	Exp Reimb
	2015-06-22	6/22/2015	1902	7/2/2015	50.40	Exp Reimb
FORT SYSTEMS LTD.	2015-038 Bal	6/9/2015	1903	7/2/2015	361.42	Balance on Inv 2015-038
FARINA, RICK	2015-07-30	7/30/2015	2602	8/25/2015	475.14	162kms & Exp Reimb
	2015-07-31	7/31/2015	2602	8/25/2015	20.73	Staff Supplies
	2015-08-10	8/10/2015	2602	8/25/2015	39.28	Exp Reimb
FULTON, BOB	2015-08-11	8/11/2015	2606	8/25/2015	55.00	Drivers Med Exam
	2015-08-20	8/20/2015	2775	9/8/2015	45.15	Exp Reimb

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FORTIS BC - NATURAL GAS	2015-06	6/22/2015	1904	7/2/2015	4,791.92	Gas Use to Jun 22/15
	2015-07	7/27/2015	2405	8/5/2015	3,819.09	Gas Use to Jul 27/15
	2015-08	8/21/2015	2774	9/8/2015	4,242.55	Gas Use to Aug 21/15
FEHR, TODD & INGRID	2015-06-29	6/29/2015	2084	7/14/2015	20,000.00	Property Acquisition
FRID, BRIAN C	2015-07-14	7/14/2015	2292	7/28/2015	1,000.00	DAMAGE DEP
FINCK, DEBORAH & LYONS, MICHAEL	2015-07-13	7/13/2015	2287	7/28/2015	770.00	TAX REF 4000501374011
FAST PROPERTY LTD.	2015-06-03	6/3/2015	2286	7/28/2015	250.00	SAP13 Refund
FIRE.COM	166042	6/22/2015	2603	8/25/2015	120.00	Wired HS PO 38364
GARIBALDI GRAPHICS LTD.	15400	5/31/2015	2094	7/14/2015	56.00	Folded Sheets LO99051
	15403	5/31/2015	1907	7/2/2015	694.40	Envelopes PO 36001
	15447	6/22/2015	2094	7/14/2015	134.40	Envelopes LO105012
	15471	7/10/2015	2779	9/8/2015	5.60	Scan & Burn LO 102296
	15472	7/10/2015	2779	9/8/2015	7.84	Scan & Burn LO 102297
	15473	7/10/2015	2779	9/8/2015	14.56	Scan & Burn LO 102295
	15489	7/27/2015	2779	9/8/2015	9.35	Scan & Burn LO 103773
	15579	8/31/2015	2779	9/8/2015	123.20	Info Report Forms LO 105983
	15594	8/31/2015	2779	9/8/2015	98.56	Return to Duty Forms LO 105983
	2015-06-11	6/11/2015	1907	7/2/2015	134.40	Envelopes LO 105012
	272380	7/6/2015	2094	7/14/2015	10.13	Letter Openers LO 99053
	273177	7/27/2015	2779	9/8/2015	78.46	Cartridges LO 105579
	Overpayment	7/21/2015	2779	9/8/2015	-134.40	Inv 15447 Paid Twice #1907 and #2094
GREAT-WEST LIFE ASSURANCE COMPANY	2015-07	6/26/2015	1912	7/2/2015	78,213.74	Premiums - July 2015
	2015-08	7/28/2015	2296	7/28/2015	77,028.97	Premiums - Aug/15
	2015-09	9/1/2015	2784	9/8/2015	75,274.45	Premiums - Sep/15
GREG GARDNER MOTORS LTD.	561936	6/5/2015	1913	7/2/2015	59.27	Blade LO 105205
	561965	6/9/2015	1913	7/2/2015	233.86	Bumper Cap LO 105167
	561981	6/10/2015	1913	7/2/2015	53.91	Harness LO 105224
	562063	6/19/2015	1913	7/2/2015	-68.38	Regulator
	562064	6/19/2015	1913	7/2/2015	-13.26	Credit
	562293	7/17/2015	2472	8/11/2015	81.09	Insulator, Clamp LO 105555
	562302	7/18/2015	2472	8/11/2015	6.63	Bolt LO 105555
	562317	7/21/2015	2472	8/11/2015	258.01	Spark Plug LO 105556
	562321	7/21/2015	2472	8/11/2015	-258.01	Credit Inv 562317
	562521	8/11/2015	2613	8/25/2015	51.74	Handle LO 105845
	562651	8/25/2015	2785	9/8/2015	9.54	Breake Pedal Pad LO 105732
	562697	8/28/2015	2785	9/8/2015	193.78	Solenoid LO 105735
	G. SMILLIE HOLDINGS LIMITED	2015-08-27	8/27/2015	2777	9/8/2015	2,000.00
GUILLEVIN INTERNATIONAL	0406-545681	6/25/2015	2104	7/14/2015	366.46	Water Hand Pump LO 104524
GREYHOUND COURIER EXPRESS	4516428	5/31/2015	1915	7/2/2015	163.22	Freight
	4543216	6/15/2015	2103	7/14/2015	96.78	Freight
	456198	6/30/2015	2298	7/28/2015	215.08	COURIER SVCS
	4585831	7/15/2015	2949	9/23/2015	185.76	Freight
	4607553	7/31/2015	2615	8/25/2015	258.04	Freight
	4627400	8/15/2015	2949	9/23/2015	48.45	Freight
4646260	8/31/2015	2949	9/23/2015	99.99	Freight	
GREATER VANCOUVER REGIONAL DISTRICT	RM-098-15	7/22/2015	2471	8/11/2015	1,664.80	Collective Bargaining Services
GLOBALSTAR CANADA SATELLITE CO	6634277	7/21/2015	2469	8/11/2015	140.79	Sattelite Service to Jul 21/15

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	6719163	8/21/2015	2947	9/23/2015	46.93	Satellite Services to Aug 21/15
GREATER VANCOUVER FIRE CHIEFS ASSOC	2664136	7/6/2015	2612	8/25/2015	250.00	2015 GVFCA MEMBERSHIP FEES
GUILD, YULE & COMPANY	3037937	6/30/2015	2300	7/28/2015	1,211.77	File 7492.632 Claim 2009-0363
	3038511	8/31/2015	2950	9/23/2015	485.35	File 7492.632 Legal Fee
GARIBALDI LOCK & SAFE LTD.	4776	6/9/2015	2780	9/8/2015	253.16	Replace Door
	4787	6/22/2015	2095	7/14/2015	262.08	Locks LO 104815
	4788	6/22/2015	1908	7/2/2015	393.12	Padlocks LO 105247
	4800	6/27/2015	2095	7/14/2015	282.20	Service Call
	4848	7/31/2015	2465	8/11/2015	455.49	Service Call Back door
	4862	8/9/2015	2607	8/25/2015	89.25	Back Door Repair Library
	4863	8/9/2015	2607	8/25/2015	282.63	Door Repair for Fire
	4874	8/16/2015	2607	8/25/2015	31.14	Gate Repair Lib/Helping Hands
	4890	8/26/2015	2780	9/8/2015	110.88	Repair Door
	4893	8/26/2015	2944	9/23/2015	57.75	Service Call
GARIBALDI VETERINARY HOSPITAL	2015-08-26	8/26/2015	2782	9/8/2015	199.49	Vet Services
	213585	6/30/2015	2294	7/28/2015	332.21	ANIMAL EXAM KAYOOSH
	214676	7/28/2015	2467	8/11/2015	118.34	Vet Services
	214979	8/5/2015	2467	8/11/2015	468.46	Vet Services
	214981	8/5/2015	2467	8/11/2015	298.76	Vet Services
GARIBALDI PLUMBING INC.	8212	6/24/2015	1909	7/2/2015	103.43	Service Call
	8213	6/24/2015	1909	7/2/2015	95.55	Service Call
	8215	6/25/2015	1909	7/2/2015	462.00	Supply and Install RPBA PO 35897
	8225	6/29/2015	2293	7/28/2015	99.75	VALLEYCLIFF FIREHALL REP
	8228	6/30/2015	2096	7/14/2015	89.25	Service Call
	8230	6/30/2015	2096	7/14/2015	385.88	Service Call LO 105143
	8252	7/14/2015	2293	7/28/2015	95.55	Service Call
	8255	7/15/2015	2293	7/28/2015	95.55	Service Call
	8256	7/15/2015	2293	7/28/2015	302.86	Service Call
	8260	7/16/2015	2466	8/11/2015	193.29	Install Valve LO 105605
	8270	7/22/2015	2293	7/28/2015	133.88	Service Call
	8282	7/29/2015	2466	8/11/2015	132.30	Service Call
	8285	7/29/2015	2466	8/11/2015	200.55	Service Call
	8289	8/5/2015	2608	8/25/2015	367.26	Repairs at BPRC LO 105689
	8304	8/7/2015	2608	8/25/2015	127.58	Supplies for Tantalus Fire Hall
	8331	8/18/2015	2608	8/25/2015	121.80	Service Call
	8349	8/26/2015	2781	9/8/2015	89.25	Service Call
	8358	9/3/2015	2945	9/23/2015	109.29	Service Call
GEOPACIFIC CONSULTANTS LTD.	61526	1/1/2015	2783	9/8/2015	472.50	Excavation Review
	67119	6/30/2015	2609	8/25/2015	2,457.00	Pemberton Watermain Lo 13001
GLENDAY, LINDA	2015-08-20	8/20/2015	2611	8/25/2015	154.63	Exp Reimb
G-VAN CATERING	2015-06-29	6/29/2015	1906	7/2/2015	472.50	Catering Service
	435	8/15/2015	2776	9/8/2015	131.00	Catering Services
	439	9/8/2015	2943	9/23/2015	152.25	catering Service
GILL, NAVDEEP	2015-08-17	8/17/2015	2610	8/25/2015	66.99	Expense Reimbursement
GREGG DISTRIBUTORS CO. LTD.	005-950771	4/21/2015		8/13/2015	159.62	Fitter, Vest, Gloves
	005-950772	4/21/2015		8/13/2015	67.42	Traffic Overall
	005-953318	4/28/2015	1914	7/2/2015	2,029.45	Oil Meter, Pump, Hose PO 35983
	005-954266	4/30/2015		8/13/2015	-227.04	Credit
	005-958880	5/13/2015	2614	8/25/2015	22.74	Delivery Charges LO 105708
	005-961029	5/20/2015	1914	7/2/2015	189.01	Stock Order LO 105087
	005-961030	5/20/2015	2102	7/14/2015	50.02	Stock Order LO105087
	005-9710008	6/16/2015	2297	7/28/2015	51.74	ARMASHINE CLNRS LO 105231
	005-978173	7/7/2015	2473	8/11/2015	484.98	Counter Kit LO 105270

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GLENMORE PRINTING	20200	8/7/2015	2468	8/11/2015	180.44	Business Cards PO 34135
	99029	4/8/2015	1910	7/2/2015	303.23	Business Cards
	99343	4/29/2015	2468	8/11/2015	348.23	Business Cards
GRIMM, ROSELINE	2015-06-11	6/11/2015	1916	7/2/2015	100.00	Clothing Allowance
GILL, HARDEEP & JEEVAN	2015-06-29	6/29/2015	2098	7/14/2015	2,000.00	BP 292.14 Deposit Refund
GRACHEVA, IRINA	2015-06-16	6/16/2015	1911	7/2/2015	190.00	Program Refund
GORDON, LISA	2015-07-03	7/3/2015	2100	7/14/2015	771.68	1484kms Reimb
G2 CONTROLS	14065	6/15/2015	2093	7/14/2015	449.40	Monitoring Jun/15
	14084	7/16/2015	2464	8/11/2015	449.40	Monitoring - Jul/15
	14105	8/12/2015	2778	9/8/2015	449.40	Monitoring - Aug/15
GREEN BEE HONEY	DoS-02/07/2015	7/2/2015	2101	7/14/2015	50.00	Bee Tour
	DoS-09/16/2015	9/16/2015	2948	9/23/2015	150.00	Bee Tour
GERVAIS, LYNN	2015-07-08	7/8/2015	2097	7/14/2015	719.51	TAX REFUND
GONZALEZ, DAVID & ALFREDA	2015-07-08	7/8/2015	2099	7/14/2015	770.00	TAX REFUND
GROUP WEST MANAGEMENT CORP.	2015-07-21	7/21/2015	2299	7/28/2015	75.00	BP 501.15 App Fee Refund
GHL CONSULTANTS LTD.	40268	6/30/2015	2295	7/28/2015	2,100.00	File 5620.00 Prof Fee PO 35420
GONGOS, JILLIAN	2015-07-28	7/28/2015	2470	8/11/2015	236.50	Property Tax Refund
GILLESPIE, TORILL	2015-09-11	9/11/2015	2946	9/23/2015	604.80	Relocation Exp Reimb
HOWE SOUND WOMEN'S CENTRE SOCIETY	2015-06-17	6/17/2015	1923	7/2/2015	100.00	Damage Deposit Refund
HI-LITE TRUCK ACCESSORIES LTD	59233	4/8/2015	1918	7/2/2015	389.56	Havis Consol LO 102583
HOWE SOUND INN & BREWING COMPANY	54760	9/17/2015	2961	9/23/2015	527.16	Check #304781
HARRIS & COMPANY	2015-06-30	6/30/2015	2303	7/28/2015	4,539.92	SEC 139 APP LAB REL BD
	2015-06-30-2	6/30/2015	2303	7/28/2015	609.28	EMPLOYMENT MATTERS
	2015-06-30-3	6/30/2015	2303	7/28/2015	223.03	File 1334059 Legal Fee
	2015-07-31	7/31/2015	2617	8/25/2015	4,851.49	File 1334059 Legal Fee
	2015-07-31-2	7/31/2015	2617	8/25/2015	929.60	File 1334051 Legal Fee
	2015-07-31-3	7/31/2015	2617	8/25/2015	2,000.89	File 1334001 Legal Fee
	2015-07-31-4	7/31/2015	2617	8/25/2015	5,276.40	File 1334060 SEC 139 APP LAB REL BD
	2015-08-31	8/31/2015	2951	9/23/2015	7,258.56	File 001334060 Prof Fee
	2015-08-31(2)	8/31/2015	2951	9/23/2015	1,395.40	File 001334051 Prof Fee
FAMILY MTCE ENFORCEMENT PROG	2015-08-06	8/6/2015	2462	8/11/2015	301.50	FMEP Case #92042
	PP13	6/26/2015	1898	7/2/2015	301.50	FMEP Case #92042 PP13
	PP14	7/10/2015	2083	7/14/2015	301.50	FMEP Case #9042 - PP14
	PP15	7/24/2015	2285	7/28/2015	301.50	FMEP Case 92042 - PP15
	PP17	8/21/2015	2601	8/25/2015	301.50	FMEP Case #92042 - PP17
	PP18	9/4/2015	2934	9/23/2015	301.50	FMEP Case #92042 - PP18
	PP19	9/18/2015	2934	9/23/2015	301.50	FMEP Case #92042 - PP19

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HOME TRUST CO.	2015-08-10	8/10/2015	2620	8/25/2015	770.00	ROLL#6000011430023 MTG#10198159
HI-PRO SPORTING GOODS	0183	7/6/2015	2304	7/28/2015	1,422.58	Spray Boom
HOME HARDWARE SQUAMISH	150171	5/7/2015	2110	7/14/2015	52.49	Irrigation Supplies LO 104819
	150343	6/15/2015	1920	7/2/2015	51.49	Batteries LO 105403
	150384	6/23/2015	2110	7/14/2015	9.60	Fuses LO 105413
	150512	7/8/2015	2477	8/11/2015	29.65	Hose LO 105249
	150524	7/9/2015	2306	7/28/2015	79.47	FURNACE FLTRS LO 105522
	150543	7/14/2015	2306	7/28/2015	35.13	Parts & Materials LO 105328
	150578	7/20/2015	2306	7/28/2015	26.36	Door Hatch, Keys LO 105587
	150591	7/21/2015	2306	7/28/2015	56.77	Coffee Maker LO 96013
	150617	7/27/2015	2477	8/11/2015	13.98	Plumbing Snake LO 103136
	150724	8/4/2015	2619	8/25/2015	192.83	Supplies LO 105523
	150726	8/4/2015	2619	8/25/2015	54.49	Padlocks LO 105685
	150781	8/13/2015	2787	9/8/2015	58.27	Nozzle, Hose LO 105524
	150836	8/27/2015	2787	9/8/2015	41.58	Knife, Lubricant LO 105525
	150839	8/28/2015	2958	9/23/2015	42.52	Insecticide LO 104797
	150920	9/4/2015	2958	9/23/2015	78.09	Batteries LO 104800
	150941	9/11/2015	2958	9/23/2015	27.98	Reel LO 105969
HOME DEPOT CREDIT SERVICES	0070042	6/23/2015	1919	7/2/2015	66.58	Acc #4151 Nails, Crew LO 105443
	0074333	5/24/2015	1919	7/2/2015	10.84	Adapter LO 104923
	1074850	6/12/2015	1919	7/2/2015	60.09	Trowel LO 105389
	2070888	7/31/2015	2786	9/8/2015	131.76	Power Tools LO 105682
	2074821	6/11/2015	1919	7/2/2015	125.88	MIP Adapter LO 105386
	3070867	7/30/2015	2618	8/25/2015	18.93	Acc 6035294602224235 Bungee LO 105466
	4070194	6/29/2015	2109	7/14/2015	81.47	Sika Fix LO 104735
	4070417	7/9/2015	2305	7/28/2015	127.01	Acc 6035 2946 0222 4151 LO 105145
	5070818	7/28/2015	2476	8/11/2015	40.27	Acc ****4151 Hand Soap LO 105313
	5071049	8/7/2015	2618	8/25/2015	9.08	Acc 6035294602224151 Clamps LO 105683
	7074974	6/16/2015	1919	7/2/2015	183.46	Stucco Mesh LO 105441
	71747	9/11/2015	2957	9/23/2015	33.54	Mason Twine LO 105970 Acc **** 4151
	8070571	7/15/2015	2305	7/28/2015	295.07	Repair Supplies LO 105147
	8074651	6/5/2015	1919	7/2/2015	87.27	Brass Coupler LO 104934
	9071143	8/13/2015	2618	8/25/2015	24.63	Acc 6035294602224151 Blade PO 105806
	9071144	8/13/2015	2618	8/25/2015	137.54	Acc 6035294602224151 CIRC Saw LO 105807
	9071146	8/13/2015	2618	8/25/2015	14.99	Acc 6035294602224151 Bladder LO 105319
	9071564	9/2/2015	2786	9/8/2015	127.64	Tape LO 105968 Acc **** 4151
	9072603	3/6/2015	1919	7/2/2015	46.52	Paint LO 104393 Acc 6035 2946 0222 4151
	9074349	5/25/2015	1919	7/2/2015	47.21	Nozzle LO 104925
HOWE SOUND EQUIPMENT (2008) LTD.	40884	4/13/2015	2309	7/28/2015	111.89	40-2 HEADS LO 105130
	41990	5/27/2015	1922	7/2/2015	224.80	Trail Supplies LO 105127
	42008	5/28/2015	1922	7/2/2015	111.89	40-2 Heads LO 105130
	42133	6/2/2015	1922	7/2/2015	114.68	Chain, Oil LO 105133
	42223	6/5/2015	1922	7/2/2015	1,568.55	Radiator PO 35988
	42271	6/8/2015	1922	7/2/2015	129.75	Parts for Small Tools LO 105221
	42302	6/9/2015	2113	7/14/2015	33.43	Blade LO 104958
	42312	6/9/2015	2478	8/11/2015	89.55	5LB 105 Line LO 104899
	42390	6/12/2015	1922	7/2/2015	21.64	Spring Mount LO 105232
	42479	6/16/2015	1922	7/2/2015	1,523.20	Generator LO 105390
	42590	6/22/2015	1922	7/2/2015	107.42	Small Equipment Repair LO 105179
	42628	6/23/2015	2113	7/14/2015	4,851.84	Gasoline PO 36072
	42656	6/24/2015	2113	7/14/2015	89.55	0.95 Line LO 105425
	42749	6/30/2015	2478	8/11/2015	528.20	40-2 Line Head LO 105281
	42881	7/9/2015	2309	7/28/2015	221.71	Water Tank Assbly LO 105564
	43050	7/21/2015	2478	8/11/2015	145.55	Repair Weedeater LO 105576
	43091	7/24/2015	2478	8/11/2015	991.71	Repair Weedeater LO 105594
	43181	7/30/2015	2478	8/11/2015	26.88	Labour LO 105570
	43305	8/11/2015	2621	8/25/2015	205.82	Chain 80 LO 105804
	43498	8/25/2015	2789	9/8/2015	1,036.46	FS 360 C LO 105160
	43804	9/14/2015	2960	9/23/2015	67.09	Blade LO 105439
	43806	9/14/2015	2960	9/23/2015	111.89	Head LO 105440
HEATHER EVANS CONSULTING	2015-12	6/19/2015	1917	7/2/2015	1,008.00	Consulting Fee
HOMEWOOD HEALTH INC.	H122905	7/1/2015	2788	9/8/2015	5,089.39	EFAP Premiums - July to Sep 2015

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HARBOUR INTERNATIONAL TRUCKS	97869	8/17/2015	2616	8/25/2015	1,399.69	Repair PO 36092
HIGHLAND GREEN CLEANING	791	6/29/2015	2107	7/14/2015	1,075.20	Janitorial Services Jun/15
	803	7/31/2015	2474	8/11/2015	1,344.00	Janitorial Services
	818	9/9/2015	2954	9/23/2015	1,276.80	Janitorial Services
HUME, ADRIANA	2015-07-06	7/6/2015	2114	7/14/2015	361.92	Exp Reimb
HOSKIN, TIM	2015-06-17	6/17/2015	1921	7/2/2015	1,146.66	BC RPA Conference
	2015-06-25	6/25/2015	2111	7/14/2015	36.74	Exp Reimb
	2015-09-14	9/14/2015	2959	9/23/2015	93.46	Exp Reimb
HOLOWACHUK, GLORIA	2015-06-13	6/13/2015	2108	7/14/2015	20.35	37kms Reimb
	2015-06-13(2)	6/13/2015	2108	7/14/2015	25.30	46kms Reimb
	2015-06-30	6/30/2015	2108	7/14/2015	26.95	49kms Reimb
	2015-08-31	8/31/2015	2955	9/23/2015	92.68	168.5kms Reimb
HABANERO CONSULTING GROUP	HCG-2015-11586	6/30/2015	2301	7/28/2015	1,181.25	Consulting Fee
HERRING, LINDSAY	2015-09-04	9/4/2015	2953	9/23/2015	111.00	WSI Recert
HOLY, DANIA	2015-09-09	9/9/2015	2956	9/23/2015	175.00	Work Boots
HENNING, DAVID	2015-07-02	7/2/2015	2106	7/14/2015	923.65	Rugby Classes
HARMON.IE CORPORATION	8571	7/6/2015	2302	7/28/2015	960.00	License to July 30/16
HOULE ELECTRIC LIMITED	96307	5/29/2015	2112	7/14/2015	739.20	Service Call
	97645	6/30/2015	2308	7/28/2015	1,363.04	Install Sensors PO 35685
	97646	6/30/2015	2308	7/28/2015	1,622.25	Pool AHU PO 35686
HOPKINS, JHYE	2015-07-20	7/20/2015	2307	7/28/2015	2,000.00	BP 383.14 Deposit Refund
HOCKING, CORY	2015-07-24	7/24/2015	2475	8/11/2015	750.00	Property Tax Refund
HRANKOWSKI, NEIL	2015-08-10	8/10/2015	2622	8/25/2015	454.59	ROLL#3000500227020 REFUND PT
HASTE WORKER'S COOPERATIVE	DSq 15-16-01	8/31/2015	2952	9/23/2015	4,588.45	Active & Safe School Project
INTERPROVINCIAL TRAFFIC SERVICES LTD.	43241	7/13/2015	2963	9/23/2015	5,129.25	Alpha UPS System
ISLAND BUSINESS PRINT GROUP LTD.	154557	7/23/2015	2312	7/28/2015	544.32	Notice of Violation LO 104461
ISL ENGINEERING AND LAND SERVICES	B003475	1/14/2015	1925	7/2/2015	1,748.88	Project 31168 Prof Fee
	B003647	5/8/2015	1925	7/2/2015	8,946.37	Project 31168 Prof Fee
	B003650	6/22/2015	2116	7/14/2015	2,103.78	Project 31318 Prof Fee
	B003651	5/8/2015	1925	7/2/2015	8,144.33	Project 31335 Prof Fee
	B003678	6/5/2015	2965	9/23/2015	18,676.88	Project 31168 Prof Fee
	B003702	6/5/2015	1925	7/2/2015	1,434.56	Project 31381 Prof Fee
	B003753	7/6/2015	2116	7/14/2015	15,691.41	Project 31168 Prof Fee
	B003758	6/7/2015	2116	7/14/2015	899.33	Project 31381 Prof Fee
	B003773	7/27/2015	2479	8/11/2015	459.38	Project 31318 Prof Fee
	B003781	7/27/2015	2479	8/11/2015	12,341.28	Project 31168 Prof Fee
	B003792	7/27/2015	2479	8/11/2015	11,352.39	Project 31335 Prof Fee
	B003840	8/25/2015	2792	9/8/2015	14,726.09	Project 31168 Prof Fee

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	8003855	8/25/2015	2792	9/8/2015	480.38	Project 31318 Prof Fee
	8003858	8/25/2015	2792	9/8/2015	9,545.03	Project 31335 Prof Fee
	8006756	7/6/2015	2116	7/14/2015	4,215.02	Project 31335 Prof Fee
INBIZ IN SEA TO SKY	1505234	6/29/2015	2310	7/28/2015	600.32	Sign LO 105406
IMPACT PEOPLE PRACTICES	148	9/1/2015	2962	9/23/2015	1,260.00	Leadership Series Session 5
INFOSAT COMMUNICATIONS INC.	205976	7/1/2015	2115	7/14/2015	191.52	MSAT Phones to July 1/15
	210335	8/1/2015	2624	8/25/2015	191.52	MSAT Phones to Aug 1/15 Acc # 300007471
INFRACYCLE SOFTWARE LTD.	336	7/17/2015	2311	7/28/2015	7,245.00	Analysis Report
	338	8/21/2015	2625	8/25/2015	3,465.00	Bylaw Re-wrtie Prof Fee
	340	9/2/2015	2790	9/8/2015	2,247.00	Rewrite Bylaw Prof Fee
INTERNATIONAL DAY OF YOGA	2015-06-22	6/22/2015	1924	7/2/2015	100.00	Damage Deposit Refund
IDENTIFIX	415838	7/13/2015	2623	8/25/2015	2,016.00	1 YEAR CONTRACT PO 36075
ION DESIGN INC.	5729	8/7/2015	2626	8/25/2015	4,042.50	2648 Wayfinding PO 36059
	5754	9/11/2015	2964	9/23/2015	8,084.06	Wayfinding Project
INTELLIGENT TRAFFIC EQUIPMENT MARKETING	20151143	8/10/2015	2791	9/8/2015	35,769.41	School Crosswalk Lights
JUSTICE INSTITUTE OF BRITISH COLUMBIA	20042396	6/30/2015	2627	8/25/2015	410.00	Firefighters Exam LO 104520
	326451	5/29/2015	1927	7/2/2015	343.11	J# 001001370055 D.Gray
	326500	5/29/2015	1927	7/2/2015	894.06	J# 001002165698 D.Arnold
	326501	5/29/2015	1927	7/2/2015	894.06	J# 001001732167 N.Deo
	326502	5/29/2015	1927	7/2/2015	894.06	J# 001002165704 S.Edwards
	326507	5/29/2015	1927	7/2/2015	894.06	J# 001001370055 D.Gray
	326830	6/2/2015	2119	7/14/2015	894.06	Courses D.Gillis, G.OReilly
	326832	6/3/2015	2119	7/14/2015	894.06	Courses D.Gillis, G.OReilly
	328143	6/19/2015	2119	7/14/2015	37.33	Course Fee Deo, Neil LO 104511
	328144	6/19/2015	2119	7/14/2015	343.11	COURSE FEE DEO, NEIL LO 104511
HARVEY, JOHN	2015-07-06	7/6/2015	2105	7/14/2015	288.90	Smoke Bluff Park
JOHN ACORN CONSTRUCTION	2015-08-26	8/26/2015	2794	9/8/2015	1,000.00	BP 507.15 Deposit Refund
JET ICE LTD	83962	6/15/2015	2480	8/11/2015	1,720.89	Logo LO 100937
	84294	7/20/2015	2480	8/11/2015	2,425.89	Paint
JB AUTOCARE	19234	7/7/2015	2314	7/28/2015	59.86	REP AC SYS UNT 9080 LO 105279
	WO# 21077	6/25/2015	2117	7/14/2015	334.98	A/C System LO 105169
JACK CEWE LTD.	07-3235	4/11/2015	2793	9/8/2015	1,539.48	Rock Dust 3mm PO 35908
JANSEN, MICHELLE	2015-08-28	8/28/2015	2966	9/23/2015	75.00	Exp Reimb
JOHNSTON, CARMEN	2015-06-18	6/18/2015	1926	7/2/2015	405.00	Program Refund
JOLLY, SUZANNE	2015-07-06	7/6/2015	2118	7/14/2015	500.00	DAMAGE DEP REF
JAKOBSEN, KAREN	03(2)	7/10/2015	2313	7/28/2015	454.25	T-Shirts

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
JOHN DEERE LANDSCAPES LTD.	72673922	7/21/2015	2481	8/11/2015	3,012.80	Tree Gators PO 36085
KERR WOOD LEIDAL ASSOCIATES LTD.	62333	5/22/2015	2121	7/14/2015	78.75	APR MNTHLY SVE CHG
	62340	5/25/2015	2121	7/14/2015	911.93	CONSULTING
	62383	5/27/2015	2121	7/14/2015	12,318.29	SQ RIV DYKE RAISE PO 35077
	62474	5/29/2015	2121	7/14/2015	12,623.06	FLOOD MGMT PLAN PO 34497
	62509	6/9/2015	2121	7/14/2015	130.73	WATER RES CONSULT
	62738	6/18/2015	2121	7/14/2015	104,433.20	INFILTR RED STDY PO 35766
	62749	6/19/2015	2121	7/14/2015	2,614.50	FLOOD MGMT PLAN PO 34497
	62802	6/23/2015	2317	7/28/2015	78.75	MAY FLOW WORKS SVC CHG
	62827	6/24/2015	2317	7/28/2015	29,456.92	SQ DIKE RAISE PO 35077
	63060	7/20/2015	2482	8/11/2015	78.75	File 0463.282 Prof Fee
	63090	7/21/2015	2482	8/11/2015	2,516.85	File 0463.310 Prof Fee
	63164	7/24/2015	2630	8/25/2015	41,086.49	Phase 2 Serv Jun1-Jun30 PO35077
	63173	7/24/2015	2482	8/11/2015	87.15	Prof Fees File 0463.274
	63174	7/24/2015	2482	8/11/2015	280.35	Prof Fees File 0463.315
	63175	7/27/2015	2630	8/25/2015	2,529.45	File 0463.278 Prof Fee
	63255	7/29/2015	2630	8/25/2015	10,061.58	File 0463.309 Prof Fee
	63557	8/21/2015	2795	9/8/2015	22,264.60	File 0463.305 Prof Fee
	63652	8/28/2015	2969	9/23/2015	4,243.05	File 0463.278 Prof Fee
	63653	8/28/2015	2969	9/23/2015	9,212.18	File 0463.309 Prof Fee
KAL TIRE	064113439	6/23/2015	2315	7/28/2015	134.40	TIRE CHGOVER PO 105263
	064113533	6/25/2015	2315	7/28/2015	34.72	TIRE REPR PO 105271
	064113562	6/26/2015	2315	7/28/2015	905.55	TIRES PO 105235
	64107094	1/1/2015	1928	7/2/2015	-78.40	Credit
	64113097	6/11/2015	1928	7/2/2015	94.74	Tire Repair LO 105172
	64113119	6/11/2015	1928	7/2/2015	134.40	Tire Change Over LO 105171
	64113141	6/12/2015	1928	7/2/2015	31.96	Tire Repair LO 105233
	64113260	6/17/2015	1928	7/2/2015	30.25	Repair Tire LO 105177
	64115087	8/14/2015	2628	8/25/2015	197.03	Tire Change LO 105719
	64115960	9/8/2015	2968	9/23/2015	67.20	Changeover LO 105915
KGC FIRE RESCUE INC.	233966	6/30/2015	2318	7/28/2015	73.45	PUMP RENTAL LO 105272
KOENIG, SANDRA	2015-07-16	7/16/2015	2321	7/28/2015	232.50	Reimburse 1/2 Course Fee
KONICA MINOLTA BUS. SOLUTIONS	14746313	6/5/2015	1930	7/2/2015	1,080.80	Coper Rent C/D
	14746314	6/5/2015	1930	7/2/2015	543.20	Copier Rent M/H
KRUMME, RACHEL	2015-07-06	7/6/2015	2127	7/14/2015	445.00	CAMP REF REG 664634
KELLY, JESSICA	16	6/24/2015	1929	7/2/2015	3,005.47	Dance Classes
KONICA MINOLTA BUSINESS SOLUTIONS	234255277	5/21/2015	1931	7/2/2015	370.34	Staples
	234368689	5/31/2015	2322	7/28/2015	82.81	Copy Charges S/C
	234368865	6/30/2015	1931	7/2/2015	739.40	Copy Charges M/H C754
	234368938	5/31/2015	2126	7/14/2015	444.01	MAY COPY CHRG BPRC
	234368942	6/30/2015	2322	7/28/2015	701.95	PLANNING DEPT COPY CHG MAY
	234368943	5/31/2015	2126	7/14/2015	107.61	MAY COPY CHRG RCMP
	234369023	5/31/2015	2126	7/14/2015	658.99	MAY COPY CHG OPS
	234369123	5/31/2015	1931	7/2/2015	155.16	Copy Charges M/H Pro950
	234369131	5/31/2015	2126	7/14/2015	795.77	MAY COPY CHG ENG-COMM DEV
	234800621	6/30/2015	2322	7/28/2015	341.22	Copy Charges M/H
	235025115	6/7/2015	2322	7/28/2015	410.60	Copy Charges C/D
	235027328	6/7/2015	2322	7/28/2015	150.78	Copy Charges C/D
	235031742	7/7/2015	2322	7/28/2015	348.08	Copy Charges W/Y
	235031983	6/8/2015	2322	7/28/2015	101.75	Copy Charges P&B
	235032078	7/7/2015	2322	7/28/2015	104.63	Copy Charges W/Y
	235032581	7/7/2015	2322	7/28/2015	89.12	Copy Charges S/C
	235032582	7/7/2015	2322	7/28/2015	26.88	Copy Charges S/C
	235032947	6/8/2015	2322	7/28/2015	822.60	Copy Charges P&B
	235063433	7/10/2015	2484	8/11/2015	1,069.11	Copy Charges B/P
	235065087	7/10/2015	2484	8/11/2015	566.13	Copy Charges B/P
	235087887	7/14/2015	2322	7/28/2015	57.17	Copy Charges Pro950 M/H
	235190080	7/23/2015	2633	8/25/2015	696.04	Finisher Upgrade PO 36151

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	235190081	7/23/2015	2633	8/25/2015	696.04	Finisher Upgrade PO 36151
	235190082	7/23/2015	2633	8/25/2015	696.04	Finisher Upgrade PO 36151
	235200387	7/20/2015	2633	8/25/2015	261.62	FK-511 Fax Kit PO 36151
	235281800	7/31/2015	2633	8/25/2015	489.55	Copy Charges C754
	37339849	8/13/2015	2633	8/25/2015	739.70	Copy Charges Bizhub C754
	9001614978	7/31/2015	2633	8/25/2015	1,833.68	Copy Charges to July 31/15
KOIOS SYSTEMS INC.	K15-0167	5/29/2015	2124	7/14/2015	735.00	VPN CONFIG SVCS
KILTS PLUMBING	510452	7/8/2015	2319	7/28/2015	3,102.75	LIBR HOT WTR TANK REPL
KONICA MINOLTA BUSINESS	5638870	6/24/2015	2125	7/14/2015	150.08	JUL-AUG COPIER LEASE
	5673511	7/25/2015	2483	8/11/2015	150.08	SEP Copier Lease
KEITH, KANDICE	2015-08-13	8/13/2015	2629	8/25/2015	5,270.71	Roll 6000011034000 Prop Tax Refund
KINESHANKO, BEN	2015-07-06	7/6/2015	2122	7/14/2015	99.40	FERRY TO SECHELT
	2015-08-06	6/6/2015	2631	8/25/2015	429.09	Sacramento State Water & WW Courses
	2015-09-16	9/16/2015	2971	9/23/2015	90.00	PWABC Conference Per Diem
KIM, JOUNQWOOK	2015-07-14	7/14/2015	2320	7/28/2015	66.15	PROGRAM REFUND REG 669526
	2015-09-09	9/9/2015	2970	9/23/2015	37.04	Swim Pass Refund
KIRK, JOANNA & HOLLIDAY, DANIEL	2015-07-09	7/9/2015	2123	7/14/2015	1,300.13	PROP TAX REFUND
KELLY JIAN CONTRACTING	0661	7/2/2015	2316	7/28/2015	476.00	REP BOOM JOB HOOK LO 105273
KIRKMAN, JANICE	2015-08-12	8/12/2015	2632	8/25/2015	895.00	Program Refund
KAILA, PARM	2015-09-17	9/17/2015	2967	9/23/2015	185.60	Program Refund
LOWER MAINLAND LOCAL GOVERNMENT	L-2014-27	7/8/2015	2640	8/25/2015	523.78	2014 Membership Dues
	L-2015-27	8/5/2015	2640	8/25/2015	845.52	2015 Dues
LONDON DRUGS	0800070859	7/3/2015	2488	8/11/2015	2,745.11	Apple MacBook PO 36149
	0800070860	7/3/2015	2488	8/11/2015	12,684.96	HP Pavillion PO 36147
	0800070861	7/3/2015	2488	8/11/2015	783.95	Samsung Toner PO 36148
	0800071101	7/14/2015	2326	7/28/2015	82.30	SAMSUNG M2020W PO 36150
	0800071338	7/23/2015	2488	8/11/2015	616.44	Panasonic Power Zoom PO 36157
	800071896	8/10/2015	2637	8/25/2015	257.59	HP LJ 42A BLK Toner LO 105314
	800071984	8/13/2015	2637	8/25/2015	77.21	Monster TV Clean Kit PO 36342
	9708858	9/17/2015	2977	9/23/2015	18.24	(""Thank You"" Cards LO 106746")
	9708950	7/24/2015	2488	8/11/2015	22.68	Kitchen Supplies LO 102259
	9709602	6/18/2015	2132	7/14/2015	33.59	CHARGER LO 105397
	9709616	8/18/2015	2637	8/25/2015	39.19	C-Data Compact USB LO 103774
	9709622	9/11/2015	2977	9/23/2015	22.33	Coffee LO 105745
LIFESAIVING SOCIETY	67185	6/19/2015	1936	7/2/2015	167.00	Courses B.Baillie, D.Dickinson
	67437	7/20/2015	2325	7/28/2015	90.00	Course K.Verbeek
	67916	9/3/2015	2973	9/23/2015	90.00	Course B.Baillie
LORDCO PARTS LTD	105571	7/17/2015	2489	8/11/2015	250.05	Parts LO 105571
	546789	4/12/2015	1939	7/2/2015	19.03	Buffer Pad LO 105100
	547038	4/15/2015	1939	7/2/2015	96.32	Brake Bleeder LO 105264
	547539	4/21/2015	2328	7/28/2015	156.76	Gloves LO 105561
	553671	7/13/2015	2328	7/28/2015	30.53	Gasket LO 105550
	553700	7/13/2015	2328	7/28/2015	-78.38	Credit Inv 547539
	553701	7/13/2015	2489	8/11/2015	78.38	Gloves LO 105568
	554857	7/28/2015	2489	8/11/2015	89.14	Wheel Ramps LO 105842
	555794	8/11/2015	2639	8/25/2015	147.74	Door Handle LO 105844

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	556288	8/18/2015	2798	9/8/2015	104.59	Work Lights LO 105727
	556775	8/25/2015	2798	9/8/2015	67.29	Spark Plug LO 105731
	556790	8/25/2015	2798	9/8/2015	83.32	Plug Wires LO 105731
	557352	9/2/2015	2978	9/23/2015	142.46	Battery LO 105854
	933526	4/13/2015	2328	7/28/2015	-124.53	CREDIT FOR RET PTS
	938384	5/27/2015	1939	7/2/2015	52.09	Jack Stands LO 105126
	940631	6/16/2015	1939	7/2/2015	27.41	Quick Steel LO 104794
	941354	6/24/2015	2133	7/14/2015	42.17	REP KIT LO 105266
	942230	7/2/2015	2133	7/14/2015	102.66	ELECTRICAL SUPPLIES LO 103439
	942752	7/7/2015	2328	7/28/2015	296.12	PARTS LO 105325
	943731	7/16/2015	2489	8/11/2015	54.90	Pet Barrier LO 105569
	944166	7/20/2015	2489	8/11/2015	155.99	Cargo Liner LO 105574
	944404	7/22/2015	2798	9/8/2015	105.23	Socket Set LO 104486
	945029	7/28/2015	2489	8/11/2015	424.70	Blades PO 36090
	945278	7/30/2015	2639	8/25/2015	13.72	Fuel Cap LO 105704
	946754	8/13/2015	2639	8/25/2015	130.78	Battery LO 105717
	948213	8/28/2015	2798	9/8/2015	9.92	Cleaner LO 105909
	948630	9/1/2015	2978	9/23/2015	28.84	Headlight LO 105913
LYNCH BUS LINES	61973	6/23/2015	2799	9/8/2015	5,376.00	Bus Rental
LANGLEY CONCRETE LIMITED PARTNERSHIP	339719	3/26/2015	1933	7/2/2015	1,403.14	Meter Boxes LO 104663
	342971	6/16/2015	2129	7/14/2015	605.61	MANHOLES LO 105364
	344404	7/23/2015	2485	8/11/2015	229.38	Basalite Patch LO 105355
LAWSON PRODUCTS, INC.	9303101307	2/26/2015	2796	9/8/2015	120.94	Bolts LO104351
LIDSTONE & COMPANY	10783	5/31/2015	1935	7/2/2015	14,399.47	File 10037-095 Legal Fee
	10784	5/31/2015	1935	7/2/2015	1,522.58	File 10037-121 Legal Fee
	10785	5/31/2015	1935	7/2/2015	3,553.35	File 10037-123 Legal Fee
	10786	5/31/2015	1935	7/2/2015	5,172.85	File 10037-124 Legal Fee
	10787	5/31/2015	1935	7/2/2015	983.93	File 10037-126 Legal Fee
	10788	5/31/2015	1935	7/2/2015	2,185.12	File 10037-128 Legal Fee
	10789	5/31/2015	1935	7/2/2015	1,937.85	File 10037-129 Legal Fee
	10790	5/31/2015	1935	7/2/2015	4,808.99	File 10037-130 Legal Fee
	10972	6/30/2015	2324	7/28/2015	71.68	FILE 10037-010 LEGAL FEE
	10973	6/30/2015	2324	7/28/2015	4,358.17	FILE 10037-095 LEGAL FEES
	10974	6/30/2015	2324	7/28/2015	154.01	File 10037-120 Legal Fee
	10975	6/30/2015	2324	7/28/2015	589.99	FILE 10037-121 LEGAL FEES
	10976	6/30/2015	2324	7/28/2015	1,582.94	File 10037-123 SODC - DCC Agreement
	10977	6/30/2015	2324	7/28/2015	8,365.87	FILE 10037-124 LEGAL FEES
	10978	6/30/2015	2324	7/28/2015	1,545.60	FILE 10037-126
	10979	6/30/2015	2324	7/28/2015	92.41	FILE 10037-128 LEGAL FEES
	10980	6/30/2015	2324	7/28/2015	14,041.70	File 10037-130 SODC - Precinct SD
	11046	7/31/2015	2636	8/25/2015	16,766.14	File 10037-123 Legal Fee
	11047	7/31/2015	2636	8/25/2015	1,595.62	File 10037-126 Legal Fee
	11048	7/31/2015	2636	8/25/2015	3,392.03	File 10037-131 Legal Fee
	11146	7/31/2015	2636	8/25/2015	2,742.44	File 10037-095 Legal Fee
	11147	7/31/2015	2636	8/25/2015	340.48	File 10037-104 Legal Fee
	11148	7/31/2015	2636	8/25/2015	29.12	File 10037-121 Legal Fee
	11149	7/31/2015	2636	8/25/2015	3,948.28	File 10037-124 Legal Fee
	11150	7/31/2015	2636	8/25/2015	123.20	File 10037-129 Legal Fee
	11151	7/31/2015	2636	8/25/2015	1,933.12	File 10037-130 Legal Fee
	11152	7/31/2015	2636	8/25/2015	3,774.89	File 10037-132 Legal Fee
LOOMIS EXPRESS	5422868	5/1/2015	1938	7/2/2015	111.48	Freight
	5481766	5/29/2015	1938	7/2/2015	101.24	Freight
	5539529	6/26/2015	2327	7/28/2015	98.16	Freight
	5609661	7/31/2015	2638	8/25/2015	35.75	Freight
LEVELLEN HOLDINGS CORP.	50305	1/1/2015	2486	8/11/2015	214.20	Ever-Clean Program - Jan/15
	51369	5/1/2015	2486	8/11/2015	214.20	Ever-Clean Program - May/15
	51433	6/1/2015	1934	7/2/2015	214.20	Ever-Clean Program June 2015
	51881	7/1/2015	2486	8/11/2015	214.20	Ever-Clean Program - Jul/15
	52142	8/1/2015	2797	9/8/2015	219.29	Ever-Clean Program for Aug/15
LANG, SHAWNA	2015-07-06	7/6/2015	2128	7/14/2015	582.00	CAMP REFUND REG 664669

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LEGION BRANCH 277	2015-01-01	1/1/2015	2130	7/14/2015	84.00	WREATH REM DAY LO 99549
LIONS GATE EXCAVATION & DEMOLITION	141223	6/25/2015	1937	7/2/2015	204,721.59	Dyke Raide Draw #3
	141225-Rev	7/24/2015	2487	8/11/2015	314,353.62	Dyke Raide Draw #4 PO35931
	141226	9/2/2015	2975	9/23/2015	199,832.64	Dike Raise Prog #5
LISA M. ZWARN (CURRY), PRP	2015-19	9/10/2015	2976	9/23/2015	1,601.59	Business License Revision
LAUNDY, CHRISTOPHER	2015-07-13	7/13/2015	2323	7/28/2015	601.50	TAX REF 7700040936018
LASKOVIC, TYLER	2015-08-10	8/10/2015	2634	8/25/2015	2,301.56	ROLL#3000500227033 PT Refund
LAVINE, JORDANE	2015-08-20	8/20/2015	2635	8/25/2015	5,795.00	BP 225.14,327.14 Deposit&Prof Fee Refund
LINSELL, TANYA	2015-09-08	9/8/2015	2974	9/23/2015	78.00	Program Refund
MUNICIPAL FINANCE AUTHORITY (MFABC)	July 20/2015	7/20/2015	2219	7/23/2015	887.75	2015 Levies & 2014 Excess Levies
MUNICIPAL INSURANCE ASSOCIATION OF B.C.	26459	7/29/2015	2495	8/11/2015	1,231.65	Claim #2013-0363
MINISTER OF FINANCE	2015	4/29/2015	1949	7/2/2015	122.11	2015 Sewage Disposal, Pcl/Permit
MORFCO SUPPLIES LTD.	612838	1/1/2015	2336	7/28/2015	-2,828.65	Credit
	612895	1/1/2015	2336	7/28/2015	2,649.03	Blades, Bucket, Brooms PO 35339
	613146	2/19/2015	2336	7/28/2015	-119.00	Credit
	613926	8/28/2015	2988	9/23/2015	280.90	Blades PO 36110
	96934	7/9/2015	2336	7/28/2015	683.20	Brooms LO 105543
M.D. CHARLTON CO. LTD.	9855	5/15/2015	1940	7/2/2015	517.37	Uniform Pants LO 104506
MICHELIN NORTH AMERICA (CANADA) INC.	DA0004697202	1/1/2015	2647	8/25/2015	1,233.93	Tires PO 35226
MURDY & MCALLISTER	21253	6/10/2015	1953	7/2/2015	32.01	File 4542-6 Legal Fee
	21254	6/10/2015	1953	7/2/2015	7,338.08	File 4814 Legal Fee
	21255	6/10/2015	1953	7/2/2015	227.33	File 4811 Legal Fee
	21256	6/10/2015	1953	7/2/2015	2,375.27	File 3954 Legal Fee
	21257	6/10/2015	1953	7/2/2015	1,353.94	File 4821 Legal Fee
	21258	6/10/2015	1953	7/2/2015	53.76	File 4121 Legal Fee
	21259	6/10/2015	1953	7/2/2015	1,879.34	File 4044 Legal Fee
	21260	6/10/2015	1953	7/2/2015	661.27	File 4060 Legal Fee
	21338	7/9/2015	2339	7/28/2015	77.28	File 4542-6 Legal Fee
	21339	7/9/2015	2339	7/28/2015	4,168.46	File 4814 Legal Fee
	21340	7/9/2015	2339	7/28/2015	54.02	File 4811 Legal Fee
	21341	7/9/2015	2339	7/28/2015	3,815.96	File 3954 Legal Fee
	21342	7/9/2015	2339	7/28/2015	498.82	File 4821 Legal Fee
	21343	7/9/2015	2339	7/28/2015	3,067.73	File 4044 Legal Fee
	21344	7/9/2015	2339	7/28/2015	1,750.35	File 4060 Legal Fee
	21437	8/7/2015	2806	9/8/2015	1,184.41	File No.4814 Legal Fee
	21438	8/7/2015	2806	9/8/2015	1,087.95	File No.3954 Legal Fee
	21439	8/7/2015	2655	8/25/2015	2,799.09	File 4834 Legal Fee
	21440	8/7/2015	2806	9/8/2015	422.94	File No.4821 Legal Fee
	21441	8/7/2015	2806	9/8/2015	763.98	File No.4051 Legal Fee
	21442	8/7/2015	2806	9/8/2015	4,218.60	File No.4044 Legal Fee
	21443	8/7/2015	2806	9/8/2015	2,451.31	File No.4060 Legal Fee
MORRIS, AMANDA	2015-06-21	6/21/2015	1952	7/2/2015	3,000.00	Classes Jun8-22
	2015-08-04	8/4/2015	2494	8/11/2015	4,500.00	Gymnastics Jul20-31
	2015-09-10	9/10/2015	2871	9/17/2015	1,969.92	Spring Classes Reconciliation

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	2015-09-10(2)	9/10/2015	2872	9/17/2015	1,282.22	Winter Classes Reconciliation
	2015-09-10(3)	9/10/2015	2873	9/17/2015	509.76	Summer Classes Reconciliation
MINISTER OF FINANCE - TRANSPORTATION	6436	6/24/2015	2986	9/23/2015	2,956.39	Cost Share Apr-Jun 2015
MCELHANNEY CONSULTING SERVICES LTD.	2113 025537	6/9/2015	1944	7/2/2015	459.38	SODC Project
	2113 025758	6/11/2015	1944	7/2/2015	20,554.17	SODC Project
METRO TESTING LABORATORIES	W4264	5/31/2015	2136	7/14/2015	3,307.50	SOIL TESTING APR 26-MAY 30
	W4296	6/30/2015	2491	8/11/2015	1,102.50	Field Density Service
	W4328	7/31/2015	2802	9/8/2015	945.00	Soil Testing
MODU-LOC FENCE RENTALS LTD.	10-10036424	6/1/2015	2335	7/28/2015	19.89	Fence Rental
	10037483	7/1/2015	2805	9/8/2015	20.52	Fence Rental
MINISTER OF FINANCE	2015-07-29	7/29/2015	2492	8/11/2015	262.50	Crown Tenure Tracking #100138941
	July 15-2015	7/15/2015	2216	7/16/2015	525.00	Crown Land Tenure App Fee
MILLER CAPILANO MAINTENANCE CORP	516-1034	5/31/2015	2137	7/14/2015	1,272.19	INSTALL ELK XING SIGNS
M&R ENVIRONMENTAL	00690173	5/21/2015	2641	8/25/2015	197.16	Contaminated Gasoline LO105707
	690588	5/31/2015	2641	8/25/2015	-13.18	Drum Return
MCAP SERVICE CORP	2015-07-28	7/28/2015	2490	8/11/2015	770.00	Prop Tax Refund Roll 6000500701008
	2015-07-28(2)	7/28/2015	2490	8/11/2015	514.67	Prop Tax Refund Roll #3000802817001
MERCEDES-BENZ CANADA INC.	154571	7/7/2015	2334	7/28/2015	221.18	Spark Plug LO 105543
MARINE REPAIR & MAINTENANCE	W18375	5/31/2015	1942	7/2/2015	2,586.84	Service Call
	W18399	6/30/2015	2330	7/28/2015	3,570.00	Roof Mnce PO 35895
MACDONALD REALTY	2015-09-15	9/15/2015	2979	9/23/2015	100.00	Damage Deposit Refund
MTS MAINTENANCE TRACKING SYSTEMS INC.	3883	4/9/2015	2654	8/25/2015	399.00	Cross Connection Prog PO 35333
	3994	6/30/2015	2337	7/28/2015	712.06	CCC Admin PO35333
MCINTOSH, CHAD	2015-09-11	9/11/2015	2983	9/23/2015	16.00	Exp Reimb
MORI, KAKO	2015-08-17	8/17/2015	2653	8/25/2015	39.20	Blanket for Program Office
	2015-09-08	9/8/2015	2989	9/23/2015	104.87	Rental Refund
MARK'S WORK WEARHOUSE	105150	8/7/2015	2642	8/25/2015	89.76	Surveyor's Vest LO 105150
	105809	8/13/2015	2642	8/25/2015	137.94	Safety Vests LO 105809
	278503	4/28/2015	2800	9/8/2015	1,249.50	Work Boots LO 103430
	615003	7/10/2015	2331	7/28/2015	118.91	Raingear LO 105428
	790003	8/24/2015	2800	9/8/2015	80.31	Coveralls LO 105869
	849503	8/27/2015	2800	9/8/2015	190.12	Rain Gear LO 105962
	970502	9/14/2015	2980	9/23/2015	403.14	Rain Gear LO 105900
MCJANNET, SARAH	2015-09-16	9/16/2015	2984	9/23/2015	23.91	Exp Reimb
MARTINELLO, JODIE	2015-08-14	8/14/2015	2643	8/25/2015	43.18	78.5kms Reimb
MATHEWS, RICHARD	2015-07-14	7/14/2015	2332	7/28/2015	22.11	DEPT SUPPLIES REIMB

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MCCARTHY, COLIN	2015-09-02	9/2/2015	2801	9/8/2015	174.79	Exp Reimb
MOORE, CHRISTINA	2015-08-12	8/12/2015	2652	8/25/2015	127.28	Exp Remib aug
MATTIC INDUSTRIES LIMITED	437506 LD6747	6/30/2015 9/13/2015	2333 2981	7/28/2015 9/23/2015	37.83 145.16	ECK Paste LO 105350 MRO Hi Solid Safety LO 105635
METTLER-TOLEDO INC	641530900	8/7/2015	2646	8/25/2015	2,670.64	Repair of Landfill Scale PO 36041
MITCHELL'S TOWING LTD.	P-58348	8/18/2015	2650	8/25/2015	464.45	Towing LO 105710
MCDONALD, MONICA	2015-08-10	8/10/2015	2644	8/25/2015	355.00	Tennis Refund
MOFFATT-MALLETT, DARWYN	2015-09-10	9/10/2015	2987	9/23/2015	175.00	Work Boots
MULLER, JORDAN	2015-07-14 2015-09-15	7/14/2015 9/15/2015	2338 2990	7/28/2015 9/23/2015	200.00 70.00	Deliveries Deliveries
MAYOR PATRICIA HEINTZMAN	2015-06-25 2015-07-06 2015-09-11	6/25/2015 7/6/2015 9/11/2015	1943 2135 2868	7/2/2015 7/14/2015 9/15/2015	235.75 260.00 325.00	FCM Conference Per Diem 4 Days @65 UBCM Conference Per Diem
MINISTER OF FINANCE	9935750515	5/31/2015	1950	7/2/2015	1.00	Manufactured Homes
MURPHY, MELANIE	2015-06-11	6/11/2015	2496	8/11/2015	485.00	Program Refund
MARGARITIS, JESSICA	2015-06-18	6/18/2015	1941	7/2/2015	890.00	Program Refund
MCGILLVARY, EMMA	2015-06-15	6/15/2015	1946	7/2/2015	60.00	Program Refund
MCPHERSON, MEGAN	2015-06-23 2015-08-05	6/23/2015 8/5/2015	1948 2645	7/2/2015 8/25/2015	475.00 255.00	Program Refund Summer Camp Reg#664725
MCGILLION, MICHAEL	2015-06-24	6/24/2015	1945	7/2/2015	175.00	BOV Application Fee Refund
MOSES, EMMA	2015-06-30	6/30/2015	2139	7/14/2015	375.00	SUMMER CAMP TRAINING
MJP VENTURES LTD	100225	6/26/2015	2138	7/14/2015	3,150.00	TRFFC CNTRL TRAINNG PO 36066
Max & Sonya Hufton	2015-07-09	7/9/2015	2134	7/14/2015	770.00	Property Tax Refund 2000503106002
MOONEY JENNIFER	2015-08-12	8/12/2015	2651	8/25/2015	260.00	Summer Camp Reg#666394
MILLS WENDY	2015-08-14	8/14/2015	2649	8/25/2015	770.00	ROLL#5000020166001 PT REFUND
MILLETLE CAROLINE	2015-08-18	8/18/2015	2648	8/25/2015	275.00	Summer Camp Refund
MINORITY REPORT TV PRODUCTIONS LTD.	2015-09-02	9/2/2015	2804	9/8/2015	4,653.50	Deposit Refund
MILBURN, THERESA	2015-09-17	9/17/2015	2985	9/23/2015	53.25	Program Refund

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MCDOUGAL, INGRID	2015-09-22	9/22/2015	2982	9/23/2015	2,000.00	BP 346.14 Deposit Refund
NINETY NINE TRANSPORT LTD.	9599	6/24/2015	2141	7/14/2015	3,744.30	Install and Remove Pumps PO 36014
NEW-LINE PRODUCTS LTD.	CN032182	1/1/2015	2342	7/28/2015	-407.50	Credit Invoice 877517
	IN927162	5/29/2015	2342	7/28/2015	305.98	Hose LO 104929
	IN942621	7/10/2015	2342	7/28/2015	1,491.75	Coupler, Adapter PO 36077
NORTHWEST LANDSCAPE & STONE SUPPLY	433175	6/18/2015	2992	9/23/2015	221.76	Basalt Wallstone LO 101600
NYCON SERVICES LTD.	2015-07-30	7/30/2015	2656	8/25/2015	2,000.00	Damage Deposit B/P 362.14
NEOPOST CANADA LTD.	2015-07-08	7/8/2015	2340	7/28/2015	5,600.00	POSTAGE MACHINE
NESTERS MARKET	2015-06-17	6/17/2015	1955	7/2/2015	65.84	Cell Block Supplies LO 92956
	2015-06-22	6/22/2015	2140	7/14/2015	27.23	CELL BLOCK SUPPLIES
	2015-06-30	6/30/2015	2140	7/14/2015	60.39	CELL BLOCK SUPPP LO 92958
	2015-07-07	7/7/2015	2140	7/14/2015	85.33	Cell Block Supplies LO 92960
	2015-07-16	7/16/2015	2341	7/28/2015	114.78	Food Supplies LO 105741
	2015-08-05	8/5/2015	2807	9/8/2015	101.76	Cell Block Supplies LO 105742
	2015-09-09	9/9/2015	2991	9/23/2015	51.21	Cell Block Supplies LO 105743
NORTH CONSTRUCTION LTD.	12139.2	5/27/2015	2142	7/14/2015	2,731.13	STAN CLRK PRK RECN HLD BK REL
NORTHLAND PROPERTIES CORP	2015-07-09	7/9/2015	2143	7/14/2015	4,878.30	PROP TAX REFUND
OAKCREEK GOLF & TURF INC	2081138	6/19/2015	1957	7/2/2015	1,206.71	A/C Compressor PO 36007
	2081997	7/10/2015	2145	7/14/2015	224.53	FILTERS LO 105269
	2082512	6/29/2015	2145	7/14/2015	-57.08	57.08
	2088739	8/14/2015	2809	9/8/2015	308.48	Bushing LO 105846
	2089734	8/24/2015	2809	9/8/2015	416.67	Spinner Blade LO 105850
	2091187	9/3/2015	2993	9/23/2015	46.19	Belt LO 105857
	2091628	9/9/2015	2993	9/23/2015	53.67	Belt LO 105860
O'BRIEN PET FOODS AND SUPPLIES	2015-06-09	6/9/2015	1956	7/2/2015	283.52	Pet Foods LO 105462
	2015-07-30	7/30/2015	2657	8/25/2015	15.10	Pet Food LO 105468
	2015-08-05	8/5/2015	2657	8/25/2015	185.59	Pet's Food LO 105470
	2015-08-21	8/21/2015	2808	9/8/2015	83.17	Pet Foods LO 105473
	2015-09-04	9/4/2015	2808	9/8/2015	75.04	Pet Food LO 105474
OCEAN SUN PROFESSIONAL SERVICES LTD.	15177A	7/11/2015	2345	7/28/2015	551.25	Geotech Review PO 35406
ON SIDE RESTORATION	10100004	4/17/2015	2810	9/8/2015	1,512.00	Yearly Carpet Cleaning
	10104103	7/16/2015	2810	9/8/2015	416.72	Chair Cleaning
	10105565	8/21/2015	2810	9/8/2015	173.10	Cleaning
	10106354	9/8/2015	2994	9/23/2015	705.61	Service Call 10-10-159965
	10106507	9/10/2015	2994	9/23/2015	1,952.98	Job 15-10-155763 PO 35900
O'NEILL, JOLENE	2015-06-29	6/29/2015	2144	7/14/2015	150.00	CAMP REFUND REG 664632
	2015-07-23	7/23/2015	2343	7/28/2015	115.00	Program Refund
OPUS DAYTON KNIGHT CONSULTANTS LTD	12967	5/26/2015	2146	7/14/2015	12,198.59	SEWER MSTR PLN PO 35767
	12992	6/5/2015	1958	7/2/2015	381.15	Project D-136A0.00 Prof Fee
	12996	6/8/2015	1958	7/2/2015	635.25	Project D-036A3.00 Prof Fee
	13010	6/9/2015	1958	7/2/2015	4,432.05	Project D-03688.02 Prof Fee
	13050	6/11/2015	2146	7/14/2015	8,452.92	SEWER PROJ PO 35767
	13073	5/31/2015	2346	7/28/2015	779.63	AC WATERMAIN RENWL PO 35811
	13116	7/7/2015	2497	8/11/2015	287.70	Project D-036A0.00 Prof Fee PO 35761
	13131	7/7/2015	2346	7/28/2015	4,603.32	D-03688.03 Prof Fee PO36023
	13224	7/16/2015	2497	8/11/2015	4,830.00	Project D-036A5.02 Prof Fee PO 36022

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	13226	7/16/2015	2497	8/11/2015	6,562.50	Project D-036A5.04 Prof Fee PO 35957
	13228	7/17/2015	2497	8/11/2015	3,906.00	Project D-036A5.00 Prof Fee PO 36029
	13302	8/11/2015	2811	9/8/2015	3,156.83	Project D-036A8.00 Prof Fee
	13330	8/12/2015	2811	9/8/2015	378.00	Project D-03666.01 Prof Fee
	13382	8/19/2015	2658	8/25/2015	14,950.32	Project D-03692.00 Prof Fee
OCEAN DYNAMICS	83	5/28/2015	2344	7/28/2015	13,598.36	Outfall Inspection PO 35209, 35802
PUROLATOR INC.	428062933	6/26/2015	2351	7/28/2015	93.63	Freight
	428407880	7/31/2015	2663	8/25/2015	125.78	Freight
PUBLIC WORKS ASSOCIATION OF BC	E-680	9/10/2015	3002	9/23/2015	2,919.00	Conference SV, SL, BK, BS PO 36388
PETTY CASH (FIRE DEPT.)	2015-08-14	8/14/2015	2661	8/25/2015	95.35	Petty Cash Replenishment
PETTY CASH (REC/AQUATIC CENTRE)	2015-06-29	6/29/2015	2148	7/14/2015	181.45	SUPPLIES BUS TICK
PROFIRE EMERGENCY EQUIPMENT INC.,	INV012712	7/15/2015	2507	8/11/2015	906.55	Repair Heater LO 105565
PRAXAIR DISTRIBUTION	20887883	5/14/2015	1965	7/2/2015	133.11	Tank Rental
	20902606	5/19/2015	1965	7/2/2015	753.65	Carbon Dioxide
	21093434	6/15/2015	1965	7/2/2015	523.60	Carbon Dioxide
	21093435	6/15/2015	1965	7/2/2015	133.11	Tank Rental
	21180887	6/26/2015	2349	7/28/2015	25.26	Cylinder Rent
	21283524	7/13/2015	2349	7/28/2015	740.54	Carbon Dioxide
	21291376	7/14/2015	2349	7/28/2015	133.11	Tank Rental
	21413145	7/31/2015	2816	9/8/2015	29.62	Cylinder Rent
	21470987	8/10/2015	2816	9/8/2015	657.55	Carbon Dioxide
	21496691	8/14/2015	3000	9/23/2015	133.11	Tank Rental
PRECISION SERVICE & PUMPS INC.	13250	6/19/2015	2350	7/28/2015	16,116.45	PUMP INSTAL PO 35955
	13251	6/19/2015	2151	7/14/2015	684.32	REP PUMP LO 105375
	13320	7/31/2015	2506	8/11/2015	6,696.46	Auto Fill System PO 35968
PROGRESSIVE SEALING INC.	86273	6/15/2015	1968	7/2/2015	16,176.53	Repair Blower PO 35992
	86398	6/30/2015	2152	7/14/2015	16,176.53	REPAIR BLOWER PO 36013
PETTY CASH (ADMIN SERVICES)	2015-08-04	8/4/2015	2501	8/11/2015	211.60	Petty Cash Replenishment
PAYLESS AUTO TOWING LTD.	408047	6/30/2015	2499	8/11/2015	54.15	Unlock Door LO 105238
PREMIER PACIFIC SEEDS LTD.	23721	6/15/2015	1966	7/2/2015	4,617.90	Custom Mix PO 35966
	23977	8/17/2015	3001	9/23/2015	11,800.23	Seeds PO 35972
PHOENIX ENVIRONMENTAL SERVICES LTD	28674	7/31/2015	2813	9/8/2015	525.00	Prof Fee PO 36047
PERKINS, JESSICA	2015-09-10	9/10/2015	2995	9/23/2015	151.00	Program Refund
PIPELINE PLUMBING AND HEATING LTD.	11421	6/29/2015	2150	7/14/2015	141.75	PLUMB PROB @ 37984 5TH AV
	11451	7/3/2015	2348	7/28/2015	1,728.30	Sloan Flush Valves PO 35720
	11598	8/4/2015	2662	8/25/2015	5,983.43	New Exhaust Fan PO 35904
	11650	8/13/2015	2662	8/25/2015	1,275.75	BPRC Pool PO 36184
	11651	8/13/2015	2662	8/25/2015	363.30	Blocked Janitor's Sink
	11678	8/20/2015	2815	9/8/2015	320.87	Disconnect Gas Appliances
	11738	9/3/2015	2997	9/23/2015	94.50	Service Call
	11789	9/15/2015	2997	9/23/2015	4,469.71	Service Call
PBX ENGINEERING	1500	7/31/2015	2500	8/11/2015	21,948.13	Project 14238-01 Pump Upgrade PO 35924

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	1512	7/31/2015	2659	8/25/2015	1,470.00	Project 15165-01 Prof Fee
PLEA COMMUNITY SERVICES	10106	5/31/2015	2504	8/11/2015	185.00	Work Incentive Program May/15
	10139	6/30/2015	2504	8/11/2015	155.00	Work Incentive Program Jun/15
	9676	3/31/2015	2998	9/23/2015	282.00	Work Incentives
	9700	3/31/2015	2998	9/23/2015	180.00	Work Incentive
PROFORMA	90K3801115	6/23/2015	1967	7/2/2015	1,310.71	Mug Logoed
PEAK BODY TRAINING	125	8/29/2015	2812	9/8/2015	405.09	Classes Jul10-31
	2015-06-12	6/12/2015	1960	7/2/2015	505.68	Classes
PPM CONSULTING LTD.	2014-15-13	9/9/2015	2999	9/23/2015	11,073.09	Project 201415 Prof Fee
	2015-15-10	6/10/2015	1964	7/2/2015	17,736.71	Project No.201415 Prof Fee
	2015-15-11	7/21/2015	2505	8/11/2015	17,334.14	Project 201514 Prof Fee PO 36044
PRESENTATION SKILLS INC.	215-06-03	6/3/2015	2406	8/5/2015	7,875.00	Effective Presentation Workshop
PADRAIG INVESTMENTS	2015-06-18	6/18/2015	1959	7/2/2015	1,000.00	BP 313.14 Deposit Refund
PERKINS, KIM	2015-06-19	6/19/2015	1961	7/2/2015	286.60	Job Interview Trip Cost Reimb
PERRAULT, NICOLE	2015-06-24	6/24/2015	1962	7/2/2015	475.00	Program Refund
PHREA GROUNDWATER CONSULTING	DOS-0001	4/21/2015	2502	8/11/2015	1,998.88	Prof Fee LO104621
	DOS-0002	6/11/2015	1963	7/2/2015	1,930.60	Prof Fee PO35959
	DOS-0003	7/6/2015	2149	7/14/2015	7,738.21	WELL TSTING & REHAB PO 35959
	DOS-0004	8/5/2015	2503	8/11/2015	2,477.50	Prof Fee PO35959
	DOS-0005	9/1/2015	2814	9/8/2015	2,187.00	Equipment Rental PO 36099
PARADIS FLORENCE	2015-07-07	7/7/2015	2147	7/14/2015	455.00	REFUND FOR CANCELLED PROGRAM
PELLETIER, CINDY	2015-07-13	7/13/2015	2347	7/28/2015	330.00	REFND BRKS 4 KIDS REG 669786
PENDER STREET PICTURES 4 INC	2015-08-21	8/21/2015	2660	8/25/2015	2,902.41	Deposit Refund
PERREAULT, MONIQUE	2015-09-08	9/8/2015	2996	9/23/2015	50.00	Deposit Refund (Wedding Event)
QUALITY SAW & KNIFE LTD.	238993	5/12/2015	2352	7/28/2015	470.40	Knives Sharpening
QCA SYSTEMS LTD.	16095	9/1/2015	3003	9/23/2015	346.50	Monthly WWTP Mnce PO36069
QUEST METAL WORKS LTD.	00113073	7/31/2015	2665	8/25/2015	1,837.50	Engineering for Ventilation
QUARTECH SYSTEMS LTD.	9731	8/31/2015	3004	9/23/2015	1,279.69	Progress Payment Roadmap Project
	BILL00009442	6/30/2015	2153	7/14/2015	13,682.81	CONTR SVCS PO 35876
	BILL00009628	7/31/2015	2664	8/25/2015	3,051.57	Contract Serv Jul 1-Jul 31 PO 35876
RECEIVER GENERAL (REVENUE CANADA)	PP14	7/10/2015	2029	7/10/2015	136,336.24	Income Tax, CPP, EI - PP14
	PP15	7/24/2015	2222	7/27/2015	137,230.35	Income Tax, CPP, EI - PP15
	PP16	8/7/2015	2409	8/7/2015	132,541.21	Income Tax, CPP, EI - PP16
	PP17.	8/21/2015	2548	8/25/2015	175,064.23	Income Tax, CPP, EI - PP17
	PP18.	9/4/2015	2717	9/8/2015	123,359.87	Income Tax, CPP, EI - PP18
	PP19	9/18/2015	2874	9/22/2015	149,899.73	Income Tax, CPP, EI - PP19

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ROLLINS MACHINERY LTD.	CR21538	6/25/2015	2159	7/14/2015	-126.90	CREDIT INV IN74845	
	IN74845	7/9/2015	2159	7/14/2015	126.90	PTO CABLE PO 105208	
	IN75074	6/19/2015	2159	7/14/2015	134.29	PTO CABLE PO 105214	
	IN75560	7/8/2015	2358	7/28/2015	177.26	Parts LO 105239	
	IN76354	8/13/2015	2823	9/8/2015	1,691.77	Blades PO 36109	
	IN76405	8/10/2015	2673	8/25/2015	194.66	Wiper Arm LO 105721	
	IN76846	8/25/2015	2823	9/8/2015	257.75	Adjusters LO 105852	
	IN76856	9/3/2015	3008	9/23/2015	3,607.22	Cutting Blades PO 36383	
	IN76918	8/26/2015	2823	9/8/2015	251.86	Bushing, Seals LO 105729	
	IN77081	9/1/2015	3008	9/23/2015	479.20	Deck Lift parts LO 105734	
	MS09091	7/23/2015	2673	8/25/2015	203,708.96	New Holland Model T6.155 PO 35950	
	R.F. BINNIE & ASSOCIATES	36705	5/30/2015	1970	7/2/2015	823.73	File 14-272-02 Prof Fee
		36713	5/30/2015	1970	7/2/2015	5,664.75	File 15-0151-02 Prof Fee
36714		5/30/2015	1970	7/2/2015	6,209.18	File 15-0273-02 Prof Fee	
37043		6/30/2015	2508	8/11/2015	189.00	File 14-329-02 Prof Fee PO34989	
37050		6/30/2015	2508	8/11/2015	645.75	File 15-0151-02 Prof Fee PO35814	
37324		7/30/2015	2818	9/8/2015	1,062.08	File 14-272-02 Prof Fee	
37325		7/30/2015	2818	9/8/2015	1,583.40	File 14-329-02 Prof Fee	
37332		7/30/2015	2818	9/8/2015	3,952.73	File 15-0151-02 Prof Fee	
37333		7/30/2015	2818	9/8/2015	616.88	File 15-0273-02 Prof Fee	
ROGERS MEDIA INC		374255-2	4/26/2015	1976	7/2/2015	1,942.50	Advertising
	374255-3	5/31/2015	2822	9/8/2015	1,459.50	Advertising	
	374255-4	6/28/2015	2672	8/25/2015	488.25	Advertising	
	374265-1	3/15/2015	1976	7/2/2015	483.00	Advertising	
	374267-2	4/26/2015	1976	7/2/2015	73.50	Advertising	
	374267-3	5/31/2015	2672	8/25/2015	52.50	Advertising	
	374267-4	6/28/2015	2672	8/25/2015	136.50	Advertising	
	374267-5	7/28/2015	2672	8/25/2015	73.50	Advertising	
TELIPHONE CANADA CORP.	15714720	7/1/2015	2191	7/14/2015	157.21	LONG DISTANCE CHARGES	
	15719646	8/1/2015	2840	9/8/2015	139.35	LD Charges	
	15725183	9/1/2015	2840	9/8/2015	137.92	LD Charges	
RFABC	1553723	7/11/2015	3005	9/23/2015	120.70	2015 Dues J.Allen	
RENTAL NETWORK LTD.	01-077977-10	6/15/2015	2355	7/28/2015	327.61	Equipment Rental	
	01-078215-02	6/12/2015	2355	7/28/2015	912.80	Equipment Rental LO105138	
	01-078220-02	7/6/2015	2510	8/11/2015	944.02	Pressure Washer PO 35729	
	01-078220-05	8/3/2015	2820	9/8/2015	897.07	Pressure Washer Rent	
	01-078332-01	6/15/2015	2156	7/14/2015	22.40	PROPANE PO 101599	
	01-079144-02	7/27/2015	2510	8/11/2015	96.30	Equipment Rental LO 103135	
	01-178215-02	6/12/2015	1972	7/2/2015	912.80	Excavator Rental LO 105138	
	1-079144-02	7/27/2015	2667	8/25/2015	96.30	Core Drill PO 103135	
	RICHMOND ELEVATOR MAINTENANCE	437815	7/9/2015	2356	7/28/2015	211.05	Regular Service
441085		8/7/2015	2821	9/8/2015	190.05	Regular Service	
441548		8/7/2015	2668	8/25/2015	211.05	Regular Service	
RURAL STORES LTD.	2015-08-19	8/19/2015	2675	8/25/2015	1,000.00	Damage Deposit BP 450.15	
MINISTER OF FINANCE	2015-07	7/1/2015	1951	7/2/2015	17,059.50	MSP Premiums Jul/15	
	2015-08	8/7/2015	2493	8/11/2015	16,978.50	MSP Premiums Aug/15	
	2015-09	9/1/2015	2803	9/8/2015	16,933.50	MSP Premiums Sep/15	
ROCKY MOUNTAIN PHOENIX	IN89236	5/20/2015	2158	7/14/2015	73.36	Turbojet & Screw Soc LO 104521	
	IN90053	6/30/2015	2158	7/14/2015	1,355.70	SUPPLIES FOR FIRE LO 104529	
	IN90359	7/16/2015	2670	8/25/2015	423.36	Lens Ultra Elite LO 104540	
	IN90708	7/31/2015	2670	8/25/2015	747.11	TIC Repair LO 104539	
RAISER, BRYAN & DANIELLE	2015-06-29	6/29/2015	1971	7/2/2015	770.00	Property Tax Refund	

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
RONA REVY INC.	145-01618782	4/13/2015	2160	7/14/2015	308.45	4X4X12 LO 104802
	145-01622707	4/27/2015	2160	7/14/2015	39.42	RAKE LO 104809
	145-01625635	5/7/2015	2160	7/14/2015	72.81	2 6X6X8 LO104820
	145-01625685	5/7/2015	2160	7/14/2015	28.57	6X6X8 LO104820
	1596930	1/1/2015	1978	7/2/2015	516.21	Materials for Playground LO 105412
	1596933CR	1/1/2015	1978	7/2/2015	-112.00	Credit
	1613843	3/23/2015	2514	8/11/2015	55.42	Bolt, Blade LO101587
	1615399	3/30/2015	2359	7/28/2015	581.85	Materials LO 105589
	1616015	4/1/2015	2359	7/28/2015	143.65	Parts LO 105426
	1624583	4/5/2015	2359	7/28/2015	7.56	Parts LO 104814
	1631602	5/27/2015	1978	7/2/2015	15.09	Bench Repair LO 105123
	1631882	5/28/2015	1978	7/2/2015	338.98	Repair LO 105129
	1633447	6/2/2015	1978	7/2/2015	85.66	Hose LO 105134
	1634228	6/5/2015	1978	7/2/2015	56.13	Irrigation Supplies LO 105137
	1634337	6/5/2015	1978	7/2/2015	3.36	Hydro Pull LO 104935
	1636322	6/12/2015	1978	7/2/2015	242.19	Screwdrivers LO 105402
	1636389	6/12/2015	1978	7/2/2015	82.44	Hooks, Filters LO 104532
	1636406	6/12/2015	2359	7/28/2015	163.22	Tools LO 105521
	1637127	6/15/2015	1978	7/2/2015	49.80	Screwdriver LO 105421
	1637507	6/16/2015	1978	7/2/2015	76.42	Thread Locker LO 105423
	1637674	6/16/2015	2359	7/28/2015	12.06	PVC Plug LO 105405
	1637869	6/17/2015	1978	7/2/2015	54.41	Fittings LO 104534
	1638152	6/18/2015	1979	7/2/2015	57.11	Duct Tape LO 105407
	1638487	6/19/2015	1979	7/2/2015	28.19	Diffusers LO 103132
	1645141	7/14/2015	2359	7/28/2015	64.50	Box Tool LO 105444
	1645981	7/17/2015	2514	8/11/2015	8.20	Bolt LO 105284
	1646912	7/21/2015	2674	8/25/2015	59.10	Blade Jigsaw LO 105336
	1647740	7/24/2015	2514	8/11/2015	49.87	Supplies LO 103133
	1649126	7/30/2015	2674	8/25/2015	109.73	Parts LO 105614
	1650639	8/5/2015	2674	8/25/2015	744.69	Paint Supplies LO 1055684
	1650731	8/5/2015	2674	8/25/2015	655.20	Willow Park Border LO 105686
	1651242	8/7/2015	2674	8/25/2015	24.81	Supplies LO 105615
	1651815	8/10/2015	2674	8/25/2015	14.74	Bit Wood LO 105433
	1652465	8/12/2015	2674	8/25/2015	108.41	Contractor Caulk Gun LO 105805
	1652775	8/13/2015	2674	8/25/2015	41.89	Caulking Gun Convoy LO 105808
	1653687	8/17/2015	2674	8/25/2015	46.06	Flashing Supplies LO 103139
	1653882	8/18/2015	2824	9/8/2015	17.78	Stake Flags LO 105697
	1654111	8/18/2015	2824	9/8/2015	40.31	Broom LO 105623
	1654264	8/19/2015	3009	9/23/2015	13.21	Silicone Caulking LO 105785
	1658059	9/2/2015	2824	9/8/2015	26.27	Cord Mas Twis LO 105967
	1661549	9/15/2015	3009	9/23/2015	38.48	ADH Const LO 105973
	358881	7/6/2015	2359	7/28/2015	112.00	Water Tank LO 105323
	359531	7/10/2015	2824	9/8/2015	116.52	Blades LO 104483
RAFFAELE, SHAELENE	2015-08-24	8/24/2015	2819	9/8/2015	66.15	Program Refund
RDH BUILDING ENGINEERING LTD.	1017018	7/17/2015	2509	8/11/2015	4,357.50	Project R-04519.021 Prof Fee
ROGERS WIRELESS	1527396551	6/5/2015	1977	7/2/2015	78.43	SEP Laptop to Jun 5/15
	1537142607	7/5/2015	2513	8/11/2015	78.43	SEP Laptop to Jul 5/15
	1547023309	8/5/2015	3007	9/23/2015	78.43	SEP Laptop to Aug 5/15
R & D DESIGN	2036062	8/20/2015	2817	9/8/2015	67.20	Repair Fitting LO 105619
	2036140	6/21/2015	1969	7/2/2015	112.00	Machine & Sleeve Shaft LO 105174
RICHTERNE KALLAI, KRISZTINA	2015-06-22	6/22/2015	1973	7/2/2015	375.00	Classes Jun9-19
	2015-06-22(2)	6/22/2015	1973	7/2/2015	112.50	Man in Motion Jun9-18
	2015-06-23	6/23/2015	1973	7/2/2015	749.00	Classes Apr14-Jun16
	2015-07-06	7/6/2015	2157	7/14/2015	56.25	MAN IN MOTION 6-23 TO 7-3
	2015-07-06-2	7/6/2015	2157	7/14/2015	375.00	RHYTHMIC SIT&STAND CARDIO FIT
	2015-07-20	7/20/2015	2357	7/28/2015	112.50	Man In Motion Jul8-17
	2015-07-20(2)	7/20/2015	2357	7/28/2015	400.00	Keep Fit Jul6-17
	2015-08-03	8/3/2015	2512	8/11/2015	325.00	Keep Fit Classes Jul20-29
	2015-08-03(2)	8/3/2015	2512	8/11/2015	87.50	Men In Motion Classes Jul22-29
	2015-08-17	8/17/2015	2669	8/25/2015	275.00	Keep Fit Classes Aug 6-14 2015
	2015-08-18	8/18/2015	2669	8/25/2015	87.50	Men In Motion Aug 7-14 2015
	2015-08-31	8/31/2015	2864	9/11/2015	62.50	Men in Motion Aug 19-21 2015
	2015-08-31(2)	8/31/2015	2864	9/11/2015	200.00	Keep Fit Classes Aug 17-21 2015
	2015-09-14	9/14/2015	3006	9/23/2015	112.50	Man in Motion Sep2-11

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	2015-09-14(2)	9/14/2015	3006	9/23/2015	300.00	Cardio Fit Sep1-10
REMARKABLE CLEAN	1390099	4/24/2015	2666	8/25/2015	210.00	Monthly Cleaning March
	1390128	5/1/2015	2666	8/25/2015	210.00	Cleaning April 15
ROEDER, SHARON	2015-06-22	6/22/2015	1975	7/2/2015	200.00	Event Damage Deposit Refund
RISTO, AMANDA	2015-06-25	6/25/2015	1974	7/2/2015	91.84	Exp Reimb
RAMOS, DEVIN & JENNIFER	2015-07-08	7/9/2015	2154	7/14/2015	1,372.50	PTAX REFUND
RAW, SALLY	2015-07-06	7/6/2015	2155	7/14/2015	668.91	CAMP REFUND REG 669243
RDC FINE HOMES	2015-07-16	7/16/2015	2353	7/28/2015	2,000.00	BP 236.14 Deposit Refund
	2015-07-16(2)	7/16/2015	2353	7/28/2015	2,000.00	BP 235.14 Deposit Refund
REDSHAW, KAREN	2015-07-16	7/16/2015	2354	7/28/2015	2,000.00	BP 301.14 Deposit Refund
REORDA, LANA	2015-07-28	7/28/2015	2511	8/11/2015	530.00	Program Refund
RODERICK DE LEEUW	2015-08-13	8/13/2015	2671	8/25/2015	6,695.23	DOS ROADMAP SERV FOR JUL & AUG
RIDGELINE EVENTS	2015-08-27	8/27/2015	2869	9/15/2015	100.00	Damage Deposit Refund
SCHOOL DISTRICT NO. 48 (SEA TO SKY)	2258	8/18/2015	2678	8/25/2015	26.25	Sportmentorship During SVMF
	2268	8/13/2015	3011	9/23/2015	361.23	Caom Volleyball Sep-Nov
	2269	8/13/2015	3011	9/23/2015	361.23	Rec Volleyball Sep-Nov
	2270	8/13/2015	3011	9/23/2015	292.02	Indoor Soccer Sep-Nov
	2271	8/13/2015	3011	9/23/2015	696.21	Rec Badminton Sep-Nov
	9675	6/30/2015	2678	8/25/2015	194.77	Bus for Public Work Day
SQUAMISH CHAMBER OF COMMERCE	3847	6/16/2015	1996	7/2/2015	472.50	Golf Tournament Sponsorship
	3891	6/24/2015	2181	7/14/2015	80.00	TCP EXAMS
SQUAMISH DAYS LOGGERS SPORTS ASSOCIATION	2015-08-04	8/4/2015	2692	8/25/2015	550.00	Damage Deposit
SQUAMISH FIREFIGHTERS UNION, LOCAL 2874	2015-09-03	9/3/2015	3023	9/23/2015	338.59	Union Dues - PP18
	PP13	6/26/2015	1998	7/2/2015	311.88	Union Dues PP13
	PP14	7/10/2015	2183	7/14/2015	308.55	Union Dues - PP14
	PP15	7/24/2015	2375	7/28/2015	339.69	Union Dues PP15
	PP16	8/7/2015	2526	8/11/2015	360.52	Union Dues - PP16
	PP17	8/21/2015	2693	8/25/2015	344.14	Union Dues - PP17
	PP19	9/18/2015	3023	9/23/2015	2,080.56	Union Dues - PP19
SQUAMISH-LILLOOET REGIONAL DISTRICT	2015-06-11	6/11/2015	2001	7/2/2015	57,616.74	2014 Solid Waste Services
	2015-09-09	9/9/2015	3025	9/23/2015	233,641.70	MFA Issue 130
	2015-09-09(2)	9/9/2015	3025	9/23/2015	254,382.13	MFA Issues 116 & 121
	2015-09-09(3)	9/9/2015	3025	9/23/2015	296,191.29	MFA Issues 65, 81, 99 and 103
	July 20/2015	7/20/2015	2221	7/23/2015	400.38	2014 BC Housing PILT
	July 20/2015 2	7/20/2015	2221	7/23/2015	1,357,851.00	2015 SLRD Levy & 2014 Excess Levy
	MFA Issue 126	7/23/2015	2528	8/11/2015	264,542.09	MFA Issue 126 Payment
	MFA Issue 69(2)	7/23/2015	2528	8/11/2015	6,847.05	MFA Issue 69 Payment
SQUAMISH CHIEF	SQDI00031779	5/7/2015	1997	7/2/2015	1,855.14	Advertising Issue May 7/15
	SQDI00031815	5/14/2015	1997	7/2/2015	2,774.82	Advertising Issue May 14/15
	SQDI00031847	5/21/2015	1997	7/2/2015	2,894.54	Advertising Issue May 21/15
	SQDI00031997	5/28/2015	1997	7/2/2015	1,954.56	Advertising Issue May 28/15
	SQDI00032034	6/4/2015	2182	7/14/2015	2,206.68	ADVERTISING ISSUE JUN 4/15

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	SQDI00032072	6/11/2015	2525	8/11/2015	3,014.76	Advertising Issue Jun 11/15
	SQDI00032111	6/18/2015	2525	8/11/2015	2,416.68	Advertising Issue June 18/15
	SQDI00032293	7/30/2015	2525	8/11/2015	3,768.63	Advertising Issue June 25/15
	SQDI00032351	7/2/2015	2691	8/25/2015	1,802.64	Advertising Issue Jul 2/15
	SQDI00032387	7/9/2015	2691	8/25/2015	2,610.72	Advertising Issue Jul 9/15
	SQDI00032419	7/16/2015	2691	8/25/2015	2,206.68	Advertising Issue Jul 16/15
	SQDI00032457	7/23/2015	2691	8/25/2015	1,388.31	Advertising Issue Jul 23/15
	SQDI00032612	7/30/2015	2834	9/8/2015	1,802.64	Advertising Issue Jul 30/15
	SQDI00032643	8/6/2015	2834	9/8/2015	2,206.68	Advertising Issue Aug 6/15
	SQDI00032681	8/13/2015	3022	9/23/2015	1,496.20	Advertising Issue Aug 13/15
	SQDI00032725	8/20/2015	3022	9/23/2015	1,398.60	Advertising Issue Aug 20/15
	SQDI00032880	8/27/2015	3022	9/23/2015	3,117.45	Advertising Issue Aug 27/15
SAVE-ON-FOODS	2015-05-20	5/20/2015	2515	8/11/2015	585.53	PW Day Supplies LO 104829
	2015-06-03	6/3/2015	1983	7/2/2015	20.62	Milk LO 105009
	2015-06-09(2)	6/9/2015	1983	7/2/2015	140.24	Bleach, Dish Soap LO 105461
	2015-06-11	6/11/2015	1983	7/2/2015	13.36	Milk LO 105011
	2015-06-12	6/12/2015	1983	7/2/2015	42.28	Milk LO 104832
	2015-06-13	6/13/2015	1983	7/2/2015	105.77	Cleaning Supplies LO 104792
	2015-06-17	6/17/2015	1983	7/2/2015	18.59	Pet Foods LO 105463
	2015-06-17(2)	6/17/2015	1983	7/2/2015	12.22	Prgram Supplies LO 105024
	2015-06-23	6/23/2015	1983	7/2/2015	13.36	Milk LO 105013
	2015-06-25	6/25/2015	2161	7/14/2015	60.14	SUPPLIES LO 101976
	2015-06-26	6/26/2015	2161	7/14/2015	86.42	SUPPLIES LO 104835
	2015-06-29	6/29/2015	2161	7/14/2015	16.55	FOOD SUPPLIES LO 105014
	2015-06-30	6/30/2015	2161	7/14/2015	19.77	FOOD SUPPLIES LO 104836
	2015-07-06	7/6/2015	2161	7/14/2015	18.50	FOOD SUPPLIES LO 102256
	2015-07-07	7/7/2015	2161	7/14/2015	25.60	FOOD SUPPLIES LO 102257
	2015-07-08	7/8/2015	2161	7/14/2015	27.06	LEAP SUPPLIES LO 102258
	2015-07-10	7/10/2015	2361	7/28/2015	32.88	Milk LO 104837
	2015-07-13	7/13/2015	2361	7/28/2015	13.36	Milk LO 105015
	2015-07-18	7/18/2015	2361	7/28/2015	110.79	Cleaning Supplies LO 104795
	2015-07-20	7/20/2015	2361	7/28/2015	16.75	Program Supplies LO 105025
	2015-07-20(2)	7/20/2015	2515	8/11/2015	28.19	Milk LO 104840
	2015-07-21	7/21/2015	2361	7/28/2015	13.36	Milk LO 105016
	2015-07-29	7/29/2015	2515	8/11/2015	10.38	Supplies LO 105026
	2015-07-29(2)	7/29/2015	2515	8/11/2015	7.58	Milk LO 105017
	2015-07-30	7/30/2015	2515	8/11/2015	12.59	Supplies LO 102260
	2015-07-30 (2)	7/30/2015	2677	8/25/2015	64.25	Supplies LO 105467
	2015-07-30(2)	7/30/2015	2515	8/11/2015	14.53	Supplies LO 101978
	2015-08-04	8/4/2015	2677	8/25/2015	13.36	Office Supplies LO 105018
	2015-08-05	8/5/2015	2677	8/25/2015	20.24	Office Supplies LO 105662
	2015-08-10	8/10/2015	2677	8/25/2015	30.36	Office Supplies LO 105663
	2015-08-11	8/11/2015	2677	8/25/2015	8.24	Food LO 105027
	2015-08-11 (2)	8/11/2015	2677	8/25/2015	15.13	Milk LO 105019
	2015-08-19	8/19/2015	2677	8/25/2015	17.26	Supplies LO 105028
	2015-08-20	8/20/2015	2825	9/8/2015	37.42	Cleaning Supplies LO 101979
	2015-08-20(2)	8/20/2015	2825	9/8/2015	19.03	Program Supplies LO 86063
	2015-08-20(3)	8/20/2015	2825	9/8/2015	125.23	Cleaning Supplies LO 105472
	2015-08-21	8/21/2015	2825	9/8/2015	18.77	Concession Supplies LO 101980
	2015-08-25	8/25/2015	2825	9/8/2015	28.19	Milk LO 105668
	2015-08-26	8/26/2015	2825	9/8/2015	7.18	Program Supplies LO 105029
	2015-08-27	8/27/2015	2825	9/8/2015	26.79	Milk LO 106742
	2015-09-03	9/3/2015	3010	9/23/2015	40.48	Milk LO 105670
	2015-09-10	9/10/2015	3010	9/23/2015	6.70	Gillette Foam LO 105879
	2015-09-14	9/14/2015	3010	9/23/2015	32.45	Milk LO 105671
	2015-09-15	9/15/2015	3010	9/23/2015	13.36	Milk LO 106744
	2015-09-16	9/16/2015	3010	9/23/2015	4.00	Cookies LO 106745
SEA TO SKY COMMUNITY SERVICES SOCIETY	2015-07-03	7/3/2015	2165	7/14/2015	21,041.67	Youth Services Jul/15
	2015-08	6/10/2015	2516	8/11/2015	21,041.67	Youth Services Aug/15
	2015-09	9/1/2015	2827	9/8/2015	21,041.67	Youth Services Sep/15
SCU INSURANCE SERVICES LTD.	31966	4/14/2015	2164	7/14/2015	271.00	AUTO INS APR-DEC
	32215	7/15/2015	2363	7/28/2015	495.00	Unit 9451 Insurance
	32364	8/21/2015	2826	9/8/2015	236.00	Fleet Insurance
STATE CHEMICAL LTD	97331651	6/10/2015	2188	7/14/2015	146.72	Laundry Detergent LO 104525
	97343335	7/3/2015	2188	7/14/2015	220.08	Laundry Detergent LO 104525

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SETON	9328181868	6/29/2015	2365	7/28/2015	830.95	Signs PO 35735
SHRED-IT INTERNATIONAL ULC	9001445110	7/14/2015	2519	8/11/2015	174.04	On-Site Purge
SEA TO SKY COURIER & FREIGHT	92476	6/16/2015	2364	7/28/2015	184.12	Freight
	92886	6/29/2015	2364	7/28/2015	228.09	Freight
	93277	7/17/2015	2364	7/28/2015	428.99	Freight
	93774	8/6/2015	2682	8/25/2015	308.84	Freight
	94214	8/18/2015	2682	8/25/2015	68.64	Freight
SOFTCHOICE CORPORATION	3982576	5/12/2015	2177	7/14/2015	5,474.38	ACROBAT LICENSING PO35871
	3982666	5/12/2015	2177	7/14/2015	1,798.81	ACROBAT LICENSING PO 35871
SCOTIABANK	2015-08-13	8/13/2015	2681	8/25/2015	770.00	Roll#300007026079 MTG#3591491
SEA TO SKY REGIONAL HOSPITAL DISTRICT	July 20/2015	7/20/2015	2220	7/23/2015	63.13	2014 BC Housing PILT
	July 23/2015	7/23/2015	2220	7/23/2015	218,958.00	2015 Levy & 2014 Excess Levy
SHAW CABLE	5474 2015-06-08	6/8/2015	2171	7/14/2015	95.15	Cable M/H
	5474 2015-07-08	7/8/2015	2366	7/28/2015	95.15	Cable M/H
	5474 2015-08-08	8/8/2015	3014	9/23/2015	95.15	Internet M/H
	7714 2015-06-22	6/22/2015	2171	7/14/2015	150.78	CABLE BPRC
	7714 2015-07-22	7/22/2015	2518	8/11/2015	149.97	Cable & Internet B/P
	7714 2015-08-22	8/22/2015	3014	9/23/2015	149.97	Cable & Internet B/P
	8708 2015-06-04	6/4/2015	2366	7/28/2015	171.16	Cable S/C
	8708 2015-07-04	7/4/2015	2366	7/28/2015	171.16	Cable S/C
	8708 2015-08-04	8/4/2015	2685	8/25/2015	182.13	Cable BPRC
	8708 2015-09-04	9/4/2015	3014	9/23/2015	178.71	S/C Cable
SNC-LAVALIN INC.	1191491	5/27/2015	2175	7/14/2015	3,148.69	PROFESSIONAL SERVICE PORTS & MARINE
SWEENEY, DAVE	2015-06-29	6/29/2015	2190	7/14/2015	75.00	MEDICAL EXAM - DRIVERS LICENSE
SQUAMISH ROCK GUIDES	150814	8/14/2015	2694	8/25/2015	3,538.50	Rock Climbing/Rappelling Jul/Aug 2015
SPECTRUM LANDSCAPES	19015	6/15/2015	2179	7/14/2015	80.33	TURFMIX LO 104937
	19017	6/30/2015	2179	7/14/2015	80.33	TOP SOIL LO 105399
	19064	8/17/2015	2833	9/8/2015	183.75	Turf Mix LO 105621
	960743	7/29/2015	2690	8/25/2015	110.25	Turf Mix LO 105613
DOWNTOWN SQUAMISH BIA	July 20/2015	7/20/2015	2218	7/23/2015	45,000.00	2015 Squamish BIA Bylaw 2172, 2011
SLOPE SIDE SUPPLY	27839	6/18/2015	1988	7/2/2015	-54.35	Dust Mop Head
	379518	5/1/2015	2370	7/28/2015	727.29	Supplies
	380238	5/13/2015	1988	7/2/2015	91.44	Paper Towel
	380242	5/13/2015	1988	7/2/2015	72.15	Foaming Cassette
	380243	5/13/2015	1988	7/2/2015	163.59	Paper Towel
	381306	5/27/2015	1988	7/2/2015	376.65	Cleaning Supplies LO 105125
	382166	6/8/2015	1988	7/2/2015	63.99	Cleaning Supplies
	382167	6/8/2015	1988	7/2/2015	184.53	Neutral Grnseal
	382213	6/8/2015	1988	7/2/2015	437.58	Cleaning Supplies
	382305	6/9/2015	1989	7/2/2015	244.67	Cleaning Supplies
	382333	6/9/2015	1989	7/2/2015	79.64	Bio Enzyme Drain
	382334	6/9/2015	1989	7/2/2015	184.53	Neutral Grnseal
	382547	6/12/2015	1988	7/2/2015	297.73	Purell Foam
	382948	6/17/2015	1988	7/2/2015	672.72	Cleaning Supplies
	382949	6/17/2015	1988	7/2/2015	804.49	Cleaning Supplies
	382954	6/17/2015	1989	7/2/2015	54.86	Dust Mop Head
	383006	6/17/2015	1989	7/2/2015	52.01	Clear Carlisle
	383074	6/18/2015	1988	7/2/2015	961.83	Change Table
	383374	6/22/2015	2370	7/28/2015	33.85	Cleaning Supplies

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	383394	6/22/2015	2173	7/14/2015	175.91	Supplies
	383575	6/24/2015	2173	7/14/2015	109.46	Supplies
	383576	6/24/2015	3017	9/23/2015	35.35	Wet Mop
	383611	6/24/2015	2173	7/14/2015	35.35	Supplies
	383831	6/26/2015	2173	7/14/2015	72.15	Supplies
	383995	6/29/2015	2370	7/28/2015	380.69	Cleaning Supplies
	384090	6/30/2015	2370	7/28/2015	247.23	Cleaning Supplies
	384091	6/30/2015	2370	7/28/2015	218.93	Cleaning Supplies
	384382	7/3/2015	2370	7/28/2015	191.95	Cleaning Supplies
	384475	7/3/2015	2370	7/28/2015	18.86	Cleaning Supplies
	384695	7/6/2015	2520	8/11/2015	923.86	Garbage Bags PO 36082
	385439	7/13/2015	2370	7/28/2015	200.89	Paper Towels
	386111	7/21/2015	2520	8/11/2015	69.69	Supplies
	386233	7/22/2015	2520	8/11/2015	472.04	Supplies
	386405	7/23/2015	2520	8/11/2015	463.01	Supplies
	386461	7/24/2015	2687	8/25/2015	457.70	Janitorial Supplies LO 105595
	386479	7/24/2015	2520	8/11/2015	201.67	Supplies
	386572	7/26/2015	2687	8/25/2015	82.73	Supplies
	387483	8/4/2015	2687	8/25/2015	91.44	Supplies
	388044	8/10/2015	2830	9/8/2015	154.34	Supplies
	388248	8/11/2015	2830	9/8/2015	379.40	Paper Towels
	388485	8/13/2015	2830	9/8/2015	11.12	Broom Handle
	388727	8/17/2015	2830	9/8/2015	530.88	Paper Towels
	388728	8/17/2015	2830	9/8/2015	979.99	Paper Towels
	388729	8/17/2015	2830	9/8/2015	104.02	Clear Carlisle
	388972	8/19/2015	2830	9/8/2015	245.91	Paper Towels
	389009	8/19/2015	2830	9/8/2015	88.12	Mop Head, Compost Bags
	389485	8/25/2015	3017	9/23/2015	875.94	Cleaning Supplies
	390097	9/1/2015	3017	9/23/2015	504.93	Change Table
SQUAMISH SIKH SOCIETY	2015-06-22	6/22/2015	1999	7/2/2015	100.00	Event Deposit Refund
SEHRA, SUBHASH & DEVINDER	2015-07-28	7/28/2015	2547	8/24/2015	6,205.49	SD 391 Partial Def Release
SQUAMISH YACHT CLUB	2015-07-31	7/31/2015	2835	9/8/2015	13,515.85	Classes July6-27
	2015-08-29	8/29/2015	2835	9/8/2015	13,408.75	Classes Aug8-28
	2015-09-01	9/1/2015	2835	9/8/2015	100.00	Damage Deposit Refund
SNAP-ON-TOOLS	07061532574	7/6/2015	2371	7/28/2015	111.94	Auto Lock Kit LO 105277
	6151532217	6/15/2015	1991	7/2/2015	537.15	Hand Cleaner LO 105173
SOAVE DISTRIBUTING	14651	5/28/2015	1992	7/2/2015	65.00	Coffee LO 104505
	14654	5/28/2015	2372	7/28/2015	50.50	Coffee PO35572
	14674	6/3/2015	2176	7/14/2015	101.00	Coffee PO 35572
	14733	6/11/2015	1992	7/2/2015	94.00	Coffee and Tea LO 104505
	14734	6/11/2015	2176	7/14/2015	50.50	Coffee PO 35572
	14776	6/18/2015	2176	7/14/2015	50.50	Coffee PO 35572
	14811	6/25/2015	2176	7/14/2015	65.00	Coffee PO 104834
	14813	6/25/2015	2176	7/14/2015	130.00	Coffee PO 104507
	14816	6/25/2015	2176	7/14/2015	65.00	Coffee
	14817	6/25/2015	2176	7/14/2015	101.00	Coffee PO 35572
	14863	7/2/2015	2176	7/14/2015	50.50	COFFEE PO 35572
	14912	7/9/2015	2372	7/28/2015	50.50	Coffee PO35572
	14913	7/9/2015	2176	7/14/2015	65.00	Coffee
	14956	7/16/2015	2688	8/25/2015	65.00	Grind for Filter LO 104516
	14959	7/16/2015	2372	7/28/2015	50.50	Coffee PO 35572
	14992	7/21/2015	2372	7/28/2015	140.00	Coffee & Sugar PO35572
	14993	7/21/2015	2372	7/28/2015	130.00	Coffee
	15008	7/23/2015	2521	8/11/2015	413.00	Coffee LO 105661
	15066	7/30/2015	2521	8/11/2015	50.50	Coffee PO35572
	15067	7/30/2015	2688	8/25/2015	65.00	Grind for Filter LO 104516
	15110	8/6/2015	2688	8/25/2015	130.00	Coffee Supplies SC
	15122	8/6/2015	2688	8/25/2015	130.00	Grind for Filter LO 104516
	15123	8/6/2015	2521	8/11/2015	50.50	Coffee PO35572
	15167	8/13/2015	3019	9/23/2015	50.50	Coffee PO 35572(S)
	15217	8/20/2015	2688	8/25/2015	65.00	Coffee
	15220	8/20/2015	3019	9/23/2015	50.50	Coffee PO 35572(S)
	15221	8/20/2015	2831	9/8/2015	97.50	Coffee LO 105667
	15255	8/27/2015	2831	9/8/2015	65.00	Coffee LO 105981

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	15266	8/27/2015	3019	9/23/2015	50.50	Coffee PO 35572(S)
	15320	9/3/2015	3019	9/23/2015	65.00	Coffee
	15321	9/3/2015	3019	9/23/2015	50.50	Coffee
	15342	9/9/2015	3019	9/23/2015	50.50	Coffee PO 35572(S)
	15386	9/15/2015	3019	9/23/2015	101.00	Coffee PO 35572(S)
SIGNAL SYSTEMS	5111975	4/30/2015	2172	7/14/2015	2,230.37	PORTABLE RADIO ACCESSORIES LO 102599
	5112124	6/30/2015	3015	9/23/2015	268.80	Reprogram Radio LO 105916
SMART RISK CONTROL, INC.	2015-06-08	6/8/2015	2174	7/14/2015	3,462.00	DOS Training 08/06/2015
SHERLOCK, MICHAEL	2015-06-19	6/19/2015	1986	7/2/2015	1,115.00	Art Program Apr14-Jun17
SOUND & SOUL STUDIOS	23	6/8/2015	1994	7/2/2015	511.88	Audit at B/P
SOLUTIONS PEST CONTROL LTD.	1259-1	4/7/2015	2373	7/28/2015	81.90	Services F/H
	1303-1	4/15/2015	2373	7/28/2015	94.50	Services B/P
	2332-1	6/26/2015	2178	7/14/2015	94.50	MONTHLY SERVICES
	2433-1	7/7/2015	2373	7/28/2015	918.75	Bed Bug Monitors W/Y
	2482-3	9/1/2015	3020	9/23/2015	81.90	Monthly Services
	2544-1	7/15/2015	2373	7/28/2015	187.95	Services F/H
	2557-1	7/14/2015	2373	7/28/2015	103.95	Wasp/Bee Treatment
	2569-1	7/17/2015	2689	8/25/2015	367.50	Rat Treatment
	2675-1	7/23/2015	2522	8/11/2015	124.95	Wasp/Bee Control
	355-5	4/14/2015	2373	7/28/2015	63.53	Services B/P
	355-7	6/9/2015	1993	7/2/2015	63.53	Pest Services
	355-8	8/7/2015	2373	7/28/2015	63.53	Services B/P
	356-42	7/8/2015	2373	7/28/2015	100.80	Services RCMP
	357-40	4/14/2015	2373	7/28/2015	81.90	Services M/H
	357-43	7/8/2015	2373	7/28/2015	81.90	Services M/H
	4144-1	9/1/2015	3020	9/23/2015	94.50	Monthly Services
SPANI, CHUCK	2015-08-05	8/5/2015	2523	8/11/2015	175.00	Work Boots
SQUAMISH TRUCK AND TRAILER LTD	21120	5/18/2015	2377	7/28/2015	142.33	Filter LO 105090
	21328	5/18/2015	2000	7/2/2015	99.27	Tierod End LO 105098
	21460	6/29/2015	2184	7/14/2015	1,520.80	BRAKE DRUMS PO 105236
	21486	7/3/2015	2527	8/11/2015	198.65	Tailgate Air Cylinder LO 105274
	21782	7/28/2015	2695	8/25/2015	526.23	Install Kingpins LO 105701
	21783	8/5/2015	2695	8/25/2015	526.23	Replace Kingpins LO 105709
SMITH, BOB	2015-06-22	6/22/2015	1990	7/2/2015	33.59	Exp Reimb
SAY, CAMILLA	2015-06-21	6/21/2015	1984	7/2/2015	110.09	WHMIS Training
SQUAMISH FLYING CLUB	2015-07-16	7/16/2015	2376	7/28/2015	631.26	Windssocks
SEA TO SKY WALK IN CLINIC	10203	6/19/2015	2169	7/14/2015	50.00	A0061 FORM
SEA TO SKY MAINTENANCE SERVICES	411	6/17/2015	2168	7/14/2015	2,789.60	Paint Interior of Ops Shop 36008
	412	6/17/2015	2168	7/14/2015	845.25	Building Repairs 36063
	418	6/26/2015	2168	7/14/2015	521.48	Building Repairs 36063
	429	8/31/2015	3012	9/23/2015	462.00	Copper Coil Bldg Mnce
	432	9/13/2015	3012	9/23/2015	283.50	Dog Pound Mnce
SAFE SOFTWARE INC.	34136	8/18/2015	2676	8/25/2015	672.00	FME Prof Edition
SILVERBACK TREEWORX LTD.	1900	5/26/2015	1987	7/2/2015	214.20	Arborist Report LO 105411
	1916	6/5/2015	2368	7/28/2015	50.40	Remove Wire LO 105582
	1985	7/27/2015	2686	8/25/2015	810.34	Remove Tree LO 105420

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	2018	8/18/2015	2829	9/8/2015	1,594.95	Remove Trees LO 105699
SQUAMISH TERMINALS	2015-09-11	9/11/2015	3024	9/23/2015	100.00	Deposit Refund
SKALSVIK, SAM	2015-07-14	7/14/2015	2369	7/28/2015	275.38	Exp Reimb
STAPLES ADVANTAGE	38046715	3/13/2015	2186	7/14/2015	457.67	STATIONERY
	38286688	4/14/2015	2186	7/14/2015	106.84	STATIONERY PO 33048
	38433188	5/1/2015	2186	7/14/2015	17.34	STATIONERY
	38494260	5/8/2015	2186	7/14/2015	1,336.36	STATIONERY PO 35580
	38541827	5/14/2015	2186	7/14/2015	447.95	STATIONERY PO 35581
	38585836	5/21/2015	2186	7/14/2015	44.79	STATIONERY
	38598127	5/22/2015	2186	7/14/2015	292.09	STATIONERY PO 35582
	38610843	5/26/2015	2186	7/14/2015	14.73	STATIONERY
	38726923	6/8/2015	2378	7/28/2015	257.22	Stationery LO 104226
	38736518	6/9/2015	2378	7/28/2015	59.35	Stationery LO 104227
	38743303	6/9/2015	2186	7/14/2015	14.11	PKG TAPE PO 35669
	38772330	6/12/2015	2002	7/2/2015	101.51	Stationery PO 35670
	38774760	6/12/2015	2186	7/14/2015	359.83	STATIONERY LO 104833
	38800859	6/16/2015	3026	9/23/2015	1,296.96	Stationery PO 35584
	38809472	6/17/2015	2002	7/2/2015	406.54	Stationery PO33048
	38809535	6/17/2015	2002	7/2/2015	156.78	Stationery LO33048
	38832492	6/19/2015	2187	7/14/2015	59.35	STATIONERY PO 33048
	38838804	6/22/2015	2187	7/14/2015	107.49	PAPER LO 105442
	38848513	6/22/2015	2187	7/14/2015	75.36	DATASTICK LO 105442
	38884661	6/26/2015	2187	7/14/2015	162.66	STATIONERY PO 33048
	38911173	6/30/2015	2187	7/14/2015	207.15	Stationery LO 104509
	38911190	6/30/2015	2186	7/14/2015	276.14	Stationery LO 104510
	38911251	6/30/2015	2186	7/14/2015	-59.35	CREDIT INV 38809472
	38921637	7/2/2015	2187	7/14/2015	131.35	STATIONERY PO 33048
	38945881	7/7/2015	2187	7/14/2015	266.27	OFFICE SUPP PO 36161
	38970446	7/9/2015	2187	7/14/2015	194.72	OFFICE SUPPL PO 36162
	38981305	7/10/2015	2378	7/28/2015	288.18	Stationery LO 104838
	39009634	7/15/2015	3026	9/23/2015	256.57	Stationery LO 105464
	39015732	7/15/2015	3026	9/23/2015	487.81	Stationery LO 105464
	39049026	7/21/2015	2696	8/25/2015	226.69	Stationery PO 36163
	39049649	7/21/2015	2836	9/8/2015	140.89	Stationery LO 104515
	39105155	7/29/2015	2529	8/11/2015	416.81	Stationery LO 105445
	39114762	7/30/2015	2529	8/11/2015	227.79	Stationery PO33048
	39121670	7/31/2015	2529	8/11/2015	518.40	Stationery PO 35672
	39121796	7/31/2015	2696	8/25/2015	358.64	Stationery LO 104229
	39146448	8/5/2015	2529	8/11/2015	32.47	Stationery PO33048
	39193513	8/12/2015	3026	9/23/2015	-87.75	Credit Inv 38911173 LO 104509
	39201527	8/13/2015	2696	8/25/2015	387.55	Stationery LO 105665
	39220029	8/17/2015	2696	8/25/2015	114.47	Stationery (S)PO 33048
	39230968	8/18/2015	3026	9/23/2015	195.01	Stationery LO 105446
	39236627	8/19/2015	2836	9/8/2015	286.79	Stationery LO 105471
	39237292	8/19/2015	2696	8/25/2015	204.70	Stationery (S)PO 33048
	39248290	8/20/2015	3026	9/23/2015	268.77	Stationery PO 33048(S)
	39279240	8/25/2015	2836	9/8/2015	73.74	Stationery PO33048
	39426983	9/14/2015	3026	9/23/2015	157.40	Stationery PO 33048(S)
	39472339	9/17/2015	3026	9/23/2015	22.33	Stationery PO 33048(S)
SPARTAN CONTROLS LTD.	1928951	8/25/2015	2832	9/8/2015	61.60	Bushing Gland LO 105624
SEIWA KAI SQUAMISH KARATE	108	6/25/2015	2170	7/14/2015	1,549.03	KARATE CLASSES
	109	6/25/2015	2170	7/14/2015	266.70	KARATE CLASSES
	110	7/28/2015	2517	8/11/2015	3,237.50	Karate Camp Jul20-24
	111	6/25/2015	3013	9/23/2015	797.19	Classes Jul8-Sep2
SYSTECH SAFETY LTD	100	8/10/2015	2839	9/8/2015	525.00	Annual Certification
SAFE-GUARD FENCE LTD	45915/15	6/5/2015	1980	7/2/2015	3,816.75	Scott Cres Lift Stn PO 35951
SUMMIT INTERNATIONAL TRADE SERVICES	A131708	8/11/2015	2699	8/25/2015	215.60	Brokerage Fees

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SUPERIOR PROPANE	7477100	8/5/2015	2837	9/8/2015	101.75	Tank Rental
	7477102	8/5/2015	2700	8/25/2015	204.40	Tank Rental
SWISH MAINTENANCE LIMITED	Q028704/M	7/29/2015	2701	8/25/2015	76.38	Supplies
	Q028705/M	7/29/2015	2701	8/25/2015	116.82	Supplies
SEA TO SKY GONDOLA LIMITED PARTNERSHIP	1006110	6/26/2015	2166	7/14/2015	1,812.28	Social Event for Employees
	1006403	8/5/2015	2683	8/25/2015	180.64	Group Visit Daily Admission
	1006405	8/7/2015	2684	8/25/2015	124.19	Group Visit Daily Admission
	1006639	9/2/2015	2828	9/8/2015	486.00	Tickets
	2015-06-26	6/26/2015	2167	7/14/2015	641.76	Social Event for Employees
STRUVE, MARE	2015-06-29	6/29/2015	2189	7/14/2015	233.19	First Aid Course
SQUAMISH WOMEN'S ROLLER DERBY ASSOC.	2015-06-29	7/9/2015	2185	7/14/2015	714.20	ROLLER SKATING SPRING
SPEEDY (SQUAMISH) 8331	8331-303591	6/16/2015	1995	7/2/2015	34.05	Case Locks LO 104793
	8331-303811	6/18/2015	2180	7/14/2015	191.25	GMM CLEAR FORESTRY BUILDING
	8331-305851	7/17/2015	2524	8/11/2015	537.61	Window PO 36182
	8331-306111	7/20/2015	2524	8/11/2015	106.40	Repair Windshield LO 105573
	8331-306471	7/24/2015	2524	8/11/2015	78.40	Windshield Repair LO 105559
	8331-309011	9/2/2015	3021	9/23/2015	82.95	Adjust Door LO 104799
	8331-309261	9/4/2015	3021	9/23/2015	113.19	Glass LO 105858
	8331-309801	9/16/2015	3021	9/23/2015	407.05	Glass
	8331-310101	9/17/2015	3021	9/23/2015	152.49	Glass
SANDHU, KARAMJIT & SANDEEP	2015-07-28	7/28/2015	2407	8/5/2015	6,206.49	SD 391 Partial Def Release
STONER, BILL	2015-07-13	7/13/2015	2379	7/28/2015	184.73	Exp Reimb
SHERWIN WILLIAMS CANADA	5674-4	4/15/2015	2367	7/28/2015	3,899.00	Linelazer PO35930
	960689728	7/10/2015	2367	7/28/2015	1,975.68	Paint PO 36051
SARTORIUS CORPORATION	9112007676	6/9/2015	1982	7/2/2015	2,716.81	Moisture Sensor PO 36009
	9112008209	6/16/2015	1982	7/2/2015	130.20	Pan Sample PO 36009
SANGHERA, MAKHAN & DELJIT	2015-06-17	6/17/2015	1981	7/2/2015	2,000.00	BP 234.14 Deposit Refund
SHACK FILM PRODUCTIONS CANADA INC.	2015-06-16	6/16/2015	1985	7/2/2015	5,000.00	Event Deposit Refund
SAMSON, FRANSOIS	2015-07-14	7/14/2015	2360	7/28/2015	770.43	Property Tax Refund Roll 2000503252001
SQUAMISH BEER FESTIVAL	2015-07-14	7/14/2015	2374	7/28/2015	180.00	Deposit Refund
SCHULZ, GRAHAM	2015-07-20	7/20/2015	2362	7/28/2015	100.00	Deposit Refund
STEINACHER, MARVA	2015-08-12	8/12/2015	2697	8/25/2015	2,000.00	Damage Deposit BP 294.14
STURGESS, BRIONY	2015-08-18	8/18/2015	2698	8/25/2015	100.00	Damage Deposit for Pavilion Rental
SUTTLE RECREATION INC.	4688	8/25/2015	2838	9/8/2015	13,212.36	Playground Equipment
SNOW, LAURIE	2015-09-03	9/3/2015	3018	9/23/2015	777.36	Prop Tax Refund for O/P

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
SIMMONS, CARLY	2015-09-14	9/14/2015	3016	9/23/2015	33.54	Exp Reimb
TRITON AUTO AND INDUSTRIAL LTD.	801-097676	1/1/2015	2196	7/14/2015	208.55	GLOVES LO 104065
	801-101524	1/1/2015	2196	7/14/2015	12.48	RND STK LO 104065
	801-106582	1/1/2015	2196	7/14/2015	42.76	DUCT TAPE LO 104065
	801-144035	1/13/2015	2388	7/28/2015	103.74	Nut Nipple LO 104026
	801-144368	1/14/2015	2388	7/28/2015	8.61	Gloves LO 104070
	801-148688	1/31/2015	2535	8/11/2015	120.50	Monthly Demurrage
	801-151890	2/16/2015	2535	8/11/2015	92.98	Med Oxygen
	801-151950	2/16/2015	2388	7/28/2015	41.29	Polo Rags LO 104077
	801-153523	2/23/2015	2388	7/28/2015	156.10	Ubolts LO 104427
	801-155290	2/27/2015	2535	8/11/2015	112.00	Monthly Demurrage
	801-156744	3/5/2015	2388	7/28/2015	380.25	Drill LO 104410
	801-163564	3/31/2015	2535	8/11/2015	112.00	Monthly Demurrage
	801-167880	4/18/2015	2706	8/25/2015	102.11	Defender Cartridge LO 104489
	801-171295	4/30/2015	2706	8/25/2015	92.99	Med Oxygen LO 104488
	801-171625	4/30/2015	2535	8/11/2015	112.00	Monthly Demurrage
	801-172353	5/4/2015	2196	7/14/2015	131.04	REBAR LO 104813
	801-174648	5/12/2015	2012	7/2/2015	56.43	Valve Kit PO 36006
	801-177763	5/25/2015	2012	7/2/2015	55.06	Polo Rags LO 104926
	801-178670	5/26/2015	2706	8/25/2015	154.56	Yearly Demurrage LO 104490
	801-178731	5/26/2015	2535	8/11/2015	112.00	Monthly Demurrage
	801-180183	6/1/2015	2013	7/2/2015	69.23	Safety Gear LO 105131
	801-180212	6/1/2015	2013	7/2/2015	23.57	Fan Belt LO 104932
	801-180882	6/3/2015	2013	7/2/2015	160.17	Wet Battery LO 105202
	801-181398	6/4/2015	2012	7/2/2015	474.12	Brake Drum LO 105204
	801-181554	6/5/2015	2013	7/2/2015	103.92	Drill Bit LO 104527
	801-181588	6/5/2015	2013	7/2/2015	2.91	Brake Drums LO 105204
	801-181592	6/5/2015	2535	8/11/2015	23.49	Nozzle LO 104897
	801-181638	6/5/2015	2012	7/2/2015	-160.17	Wet Battery LO 105202
	801-182044	6/8/2015	2012	7/2/2015	329.85	Filter PO 36006
	801-182058	6/8/2015	2013	7/2/2015	63.78	Filter PO 36006
	801-182066	6/8/2015	2012	7/2/2015	376.04	Cartridge PO 36006
	801-182325	6/9/2015	2535	8/11/2015	574.86	Culvert, Coupler LO 104898
	801-182374	6/9/2015	2196	7/14/2015	18.28	BOLTS LO 104912
	801-182411	6/9/2015	2013	7/2/2015	94.59	Channel LO 104528
	801-182680	6/10/2015	2196	7/14/2015	309.12	BK PK WATER TANK LO 104913
	801-182681	6/10/2015	2196	7/14/2015	135.39	ROTARY NZZL LO 104914
	801-182706	6/10/2015	2012	7/2/2015	-118.27	Credit
	801-182708	6/10/2015	2013	7/2/2015	156.47	Lube & Oil LO 105385
	801-182731	6/10/2015	2012	7/2/2015	-56.00	Credit
	801-182775	6/10/2015	2013	7/2/2015	4.26	Bolt LO 105225
	801-183078	6/11/2015	2388	7/28/2015	80.31	Trip Inspection Book PO 36064
	801-183158	6/11/2015	2013	7/2/2015	6.47	Fitting LO 105170
	801-183360	6/12/2015	2013	7/2/2015	5.56	Spark Plug LO 105209
	801-183369	6/12/2015	2013	7/2/2015	27.78	Spark Plug LO 105209
	801-183412	6/12/2015	2014	7/2/2015	51.95	Bolts LO 104531
	801-183440	6/12/2015	2014	7/2/2015	92.67	Spark Plug LO 105228
	801-183441	6/12/2015	2014	7/2/2015	24.05	Paint LO 105229
	801-184074	6/15/2015	2014	7/2/2015	25.15	Breaker LO 105162
	801-184251	6/16/2015	2196	7/14/2015	19.94	RND STK LO 104915
	801-184288	6/16/2015	2014	7/2/2015	8.95	Minute Epoxy LO 105212
	801-184289	6/16/2015	2012	7/2/2015	397.60	IBC Tank LO 104530
	801-184602	6/17/2015	2012	7/2/2015	773.43	Hoses LO 104526
	801-184615	6/17/2015	2196	7/14/2015	217.99	ALUM INSTANTANIOUS LO 105395
	801-184661	6/17/2015	2014	7/2/2015	6.23	Saw Cutting LO 105213
	801-184666	6/17/2015	2389	7/28/2015	32.03	Welding Material LO 105242
	801-184695	6/17/2015	2014	7/2/2015	9.21	Threadrod LO 104535
	801-184921	6/18/2015	2196	7/14/2015	10.08	BOLT LO 105396
	801-184948	6/18/2015	2012	7/2/2015	363.96	Tool Box LO 105178
	801-185087	6/18/2015	2196	7/14/2015	204.76	CHAIN LO 105363
	801-185195	6/19/2015	2012	7/2/2015	-47.47	Credit
	801-185277	6/19/2015	2196	7/14/2015	891.52	GLV CHAIN LO 105362
	801-185397	6/19/2015	2197	7/14/2015	4.02	CAMLOCK LO 104916
	801-185770	6/22/2015	2014	7/2/2015	75.61	Spirax Donax LO 105180
	801-186038	6/23/2015	2389	7/28/2015	62.26	Muff LO 104940
	801-186313	6/23/2015	2197	7/14/2015	78.49	Camlock LO 104537
	801-186372	6/23/2015	2197	7/14/2015	20.76	ELBOW NPL VALV LO 105415
	801-186439	6/24/2015	2197	7/14/2015	40.10	COUPLING LO105265
	801-186440	6/24/2015	2197	7/14/2015	61.64	FLAGGING TAPE LO 105424
	801-186504	6/24/2015	2197	7/14/2015	133.62	GALV NUTS LO 105369
	801-186818	6/25/2015	2389	7/28/2015	10.17	Safety Vest LO 105342
	801-186871	6/25/2015	2197	7/14/2015	83.62	REP KIT / BELT LO 105267

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	801-186982	6/25/2015	2197	7/14/2015	32.01	NOZZLE LO 105372
	801-187830	6/29/2015	2197	7/14/2015	164.89	HOSE LO 105234
	801-188030	6/30/2015	2389	7/28/2015	45.41	Brush LO 105237
	801-188031	6/30/2015	2197	7/14/2015	42.42	SHACKLES LO 104919
	801-188064	6/30/2015	2388	7/28/2015	2,372.60	Materials for Dyke Gate PO 36015
	801-189038	7/2/2015	2389	7/28/2015	21.89	Coupling LO 105226
	801-189061	7/2/2015	2535	8/11/2015	250.06	Fire Pump LO 105283
	801-189204	7/3/2015	2389	7/28/2015	54.43	Hyde Hose LO 105215
	801-189322	7/3/2015	2389	7/28/2015	10.50	Gloves LO 105321
	801-189700	7/6/2015	2389	7/28/2015	44.09	Hose LO 105322
	801-189703	7/6/2015	2389	7/28/2015	22.22	Bug Wash LO 105276
	801-189803	7/6/2015	2389	7/28/2015	39.63	Adhesives & Sealers LO 105302
	801-189861	7/6/2015	2389	7/28/2015	14.99	Ratched Straps LO 105324
	801-190006	7/7/2015	2197	7/14/2015	143.85	Ratchet Straps LO 104538
	801-190060	7/7/2015	2389	7/28/2015	12.93	Hose, Clamp LO 105240
	801-190358	7/8/2015	2390	7/28/2015	12.32	Lamp, Bulb LO 105542
	801-190457	7/8/2015	2390	7/28/2015	43.15	Sway Bar Link LO 105542
	801-190728	7/9/2015	2390	7/28/2015	30.85	Filters LO 105220
	801-190739	7/9/2015	2390	7/28/2015	20.45	Safety Shakle LO 105563
	801-190982	7/10/2015	2390	7/28/2015	98.50	Slings LO 105327
	801-191011	7/10/2015	2388	7/28/2015	177.65	Wrench LO 105546
	801-191036	7/10/2015	2388	7/28/2015	238.62	Brake Parts LO 105547
	801-191052	7/10/2015	2848	9/8/2015	219.47	Slings LO 104482
	801-191173	7/10/2015	2390	7/28/2015	63.02	Brake Parts LO 105547
	801-191175	7/10/2015	2390	7/28/2015	53.54	Hose Clamp LO 105566
	801-191550	7/13/2015	2535	8/11/2015	41.86	Tarp LO 105567
	801-191551	7/13/2015	2390	7/28/2015	13.39	Pump Relay LO 105549
	801-191845	7/14/2015	2390	7/28/2015	24.39	Valve LO 105305
	801-191959	7/14/2015	2390	7/28/2015	23.49	Flat Bar LO 105329
	801-191962	7/14/2015	2390	7/28/2015	109.56	Filter LO 105551
	801-192130	7/15/2015	2388	7/28/2015	-22.09	Credit
	801-192132	7/15/2015	2388	7/28/2015	184.82	Filters PO 36064
	801-192143	7/15/2015	2390	7/28/2015	7.82	Cable LO 105353
	801-192570	7/16/2015	2391	7/28/2015	30.33	Toggle Switch LO 105331
	801-192614	7/16/2015	2391	7/28/2015	25.81	Boot Kit LO 105553
	801-192615	7/16/2015	2388	7/28/2015	175.49	Belts LO 105553
	801-192642	7/16/2015	2391	7/28/2015	29.49	Ear Plug LO 105307
	801-192793	7/17/2015	2535	8/11/2015	19.69	Glove LO 105603
	801-192916	7/17/2015	2535	8/11/2015	33.33	Bug Wash LO 105572
	801-193336	7/20/2015	2536	8/11/2015	35.89	Gloves LO 105354
	801-193551	7/21/2015	2536	8/11/2015	873.60	Ladder LO 105304
	801-193557	7/21/2015	2536	8/11/2015	42.47	Belts LO 105308
	801-193703	7/21/2015	2536	8/11/2015	15.25	Air Filter LO 105310
	801-193850	7/22/2015	2848	9/8/2015	23.15	Groove Lock LO 104485
	801-194186	7/23/2015	2536	8/11/2015	60.46	Mud Flaps LO 105558
	801-194934	7/27/2015	2536	8/11/2015	120.23	Rag, Tape LO 105610
	801-195013	7/27/2015	2536	8/11/2015	69.71	Coupling LO 105577
	801-195250	7/28/2015	2706	8/25/2015	193.90	Long Link Chain LO 105338
	801-195276	7/28/2015	2536	8/11/2015	13.63	Fuel Filters LO 105841
	801-195288	7/28/2015	2536	8/11/2015	9.63	Bolts LO 105084
	801-195294	7/28/2015	2536	8/11/2015	176.70	Corrosive Liquid LO 105315
	801-195555	7/29/2015	2536	8/11/2015	61.33	Cable Tire LO 105560
	801-195622	7/29/2015	2536	8/11/2015	7.73	Hose Clamp LO 105560
	801-195627	7/29/2015	2537	8/11/2015	3.11	Paper Towel LO 105580
	801-195706	7/29/2015	2537	8/11/2015	46.71	Paper Towel LO 105580
	801-196229	7/31/2015	2706	8/25/2015	256.92	Jump Starter LO 105705
	801-196298	7/31/2015	2706	8/25/2015	76.02	Batteries LO 105469
	801-196304	7/31/2015	2706	8/25/2015	11.97	Hose Bard LO 105340
	801-196311	7/31/2015	2706	8/25/2015	5.91	Rough Service Bulbs LO 105706
	801-196330	7/31/2015	2706	8/25/2015	177.13	Hose LO 105843
	801-196372	7/31/2015	2706	8/25/2015	265.57	Supplies LO 105358
	801-196375	7/31/2015	2706	8/25/2015	23.26	Coupling LO 105358
	801-197759	8/5/2015	3038	9/23/2015	120.35	Glv Chain LO 105781
	801-198163	8/7/2015	2706	8/25/2015	9.72	Galv Pipe LO 105688
	801-198472	8/8/2015	2707	8/25/2015	27.53	Polo Rags LO 105317
	801-198620	8/10/2015	2707	8/25/2015	91.00	Rebar Cut Form LO 105432
	801-198624	8/10/2015	2848	9/8/2015	80.78	Plug LO 105723
	801-198627	8/10/2015	2707	8/25/2015	54.05	Coupling LO 105431
	801-198707	8/10/2015	2707	8/25/2015	90.93	Hose, Fitting LO 105724
	801-198731	8/10/2015	2707	8/25/2015	32.17	Coupling LO 105711
	801-198917	8/11/2015	2707	8/25/2015	26.11	Shop Supplies LO 105713
	801-199001	8/11/2015	2707	8/25/2015	34.04	Door Lock LO 105716
	801-199089	8/11/2015	2707	8/25/2015	29.42	Steel LO 105715
	801-199323	8/12/2015	2707	8/25/2015	48.81	Safety Glasses LO 105616

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
	801-199617	8/13/2015	2848	9/8/2015	6.91	Brass Fitting LO 105320
	801-199663	8/13/2015	2707	8/25/2015	21.82	Gauge LO 105725
	801-199810	8/14/2015	2848	9/8/2015	39.59	Oil LO 105726
	801-200716	8/18/2015	2848	9/8/2015	220.80	Respirator LO 105881
	801-200719	8/18/2015	2849	9/8/2015	66.19	Drill Bit LO 105882
	801-200722	8/18/2015	2848	9/8/2015	-19.14	Partial Return LO 105882
	801-201090	8/19/2015	2849	9/8/2015	30.59	Wheels, Blade LO 105885
	801-201377	8/20/2015	2849	9/8/2015	55.10	Bolts LO 105720
	801-201378	8/20/2015	2849	9/8/2015	189.80	Valve LO 105722
	801-201402	8/20/2015	2849	9/8/2015	6.97	Cut Oil LO 105851
	801-201415	8/20/2015	2849	9/8/2015	53.71	Valve LO 105849
	801-201528	8/20/2015	2849	9/8/2015	18.54	Hub Cap LO 105728
	801-201641	8/21/2015	2849	9/8/2015	18.54	Hub Cap LO 105728
	801-201679	8/21/2015	3038	9/23/2015	90.47	Electrical Tape LO 105788
	801-201708	8/21/2015	3038	9/23/2015	1,424.85	Drilling Machine LO 105789
	801-201726	8/21/2015	2848	9/8/2015	-50.40	Credit Inv 182066
	801-201730	8/21/2015	3038	9/23/2015	222.18	Chuck & Adapter LO 105790
	801-201804	8/21/2015	2849	9/8/2015	197.11	Coveralls LO 105887
	801-201805	8/21/2015	2849	9/8/2015	36.64	Solenoid LO 105853
	801-202197	8/24/2015	2849	9/8/2015	7.83	Radiator Cap LO 105904
	801-202260	8/24/2015	2849	9/8/2015	6.03	Drill LO 105867
	801-202488	8/25/2015	2848	9/8/2015	504.39	Water Extinguisher LO 105626
	801-202812	8/26/2015	2850	9/8/2015	104.28	Battery LO 105906
	801-202815	8/26/2015	2850	9/8/2015	2.23	Pin Clip LO 105906
	801-202936	8/26/2015	2850	9/8/2015	99.47	Pipe, Saw LO 105891
	801-203126	8/27/2015	2848	9/8/2015	667.99	Filters PO 36112
	801-203129	8/27/2015	2850	9/8/2015	201.60	Filters PO 36112
	801-203132	8/27/2015	2848	9/8/2015	960.91	Plate LO 105908
	801-203214	8/27/2015	2850	9/8/2015	33.12	Socket LO 105873
	801-203273	8/27/2015	2848	9/8/2015	250.58	Filters PO 36112
	801-203453	8/28/2015	2850	9/8/2015	32.88	Spring Hook LO 105893
	801-203480	8/28/2015	3038	9/23/2015	31.76	Tarp LO 105628
	801-203485	8/28/2015	3038	9/23/2015	128.38	Stencil LO 105629
	801-203776	8/29/2015	2850	9/8/2015	33.60	Oxygen LO 101171
	801-204445	8/31/2015	2850	9/8/2015	102.40	Diagonal LO 105965
	801-204460	8/31/2015	3038	9/23/2015	692.16	Needle Kits PO 36384
	801-204530	8/31/2015	3038	9/23/2015	183.00	Starter LO 105736
	801-204551	8/31/2015	3038	9/23/2015	70.83	Chain LO 105737
	801-204557	8/31/2015	3038	9/23/2015	38.38	Camlock LO 105895
	801-204741	9/1/2015	3038	9/23/2015	70.77	Disconnect Swit LO 105737
	801-204829	9/1/2015	3038	9/23/2015	27.99	Protege Reflect LO 105895
	801-204871	9/1/2015	3039	9/23/2015	4.58	Belt LO 105877
	801-204882	9/1/2015	2850	9/8/2015	20.68	Cable Tie LO 105966
	801-204904	9/1/2015	3039	9/23/2015	16.34	Galdhands LO 105738
	801-205405	9/3/2015	3039	9/23/2015	7.29	Gladhand LO 105739
	801-205406	9/3/2015	3039	9/23/2015	115.51	Towel, Plug, Rag LO 105620
	801-205706	9/4/2015	3039	9/23/2015	168.01	Pipe LO 105631
	801-206187	9/8/2015	3039	9/23/2015	66.71	Coupler LO 105859
	801-207762	9/14/2015	3039	9/23/2015	81.99	Couplings LO 106561
	801-207808	9/14/2015	3039	9/23/2015	34.82	Neon Plug LO 105971
	801-207894	9/14/2015	3039	9/23/2015	95.20	Grip Eye Unit LO 105899
	801187386	6/26/2015	2197	7/14/2015	160.57	FIRE HOSE & NZZL LO 104918
TOMKO SPORTS SYSTEMS INC.	12759	5/8/2015	2533	8/11/2015	139.22	Safety Home Plate LO 105592
	13015	8/3/2015	3035	9/23/2015	2,685.18	Tennis Posts PO 35970
TERRALINK HORTICULTURE INC.	2015-118743-00	4/16/2015	2193	7/14/2015	2,392.25	CALPRIL PO 35913
TESS PRODUCTIONS	2015-07-24	7/24/2015	2385	7/28/2015	656.00	Minutes Teking Services
	524979	6/26/2015	2006	7/2/2015	1,200.00	Minutes Taking May22-Jun25
	525001	9/17/2015	3033	9/23/2015	1,152.00	Minutes Taking
THURBER ENGINEERING LTD.	35234	1/1/2015	2008	7/2/2015	1,685.91	File 19-1605-156 Prof Fee
	37180	8/18/2015	2844	9/8/2015	8,334.69	Mireau Dyke Review PO 36048
TOOM, MEG	4(2)	8/18/2015	2845	9/8/2015	916.96	Wildlife Coordinator for SVMF
TRIANCE, EVAN & BRENDA	2015-06-29	6/29/2015	2195	7/14/2015	275.00	PROPERTY TAX REFUND

Name	Invoice #	Inv. Date	Cheque #	Date-Paid	Amount Paid	Description
TELUS COMMUNICATIONS INC.	86689603	7/2/2015	2382	7/28/2015	1,155.00	Rent Sep/15
	86732905	7/30/2015	2841	9/8/2015	1,155.00	Rent Oct/15
	86788177	9/1/2015	3030	9/23/2015	1,155.00	Rent Nov/15
TAPP, KAREN	2015-06-22	6/22/2015	2004	7/2/2015	61.54	Exp Reimb
TOURISM SQUAMISH SOCIETY	1134	8/10/2015	2704	8/25/2015	50,000.00	Operating Grant
	2015-06-18	6/18/2015	2009	7/2/2015	9,541.86	Hotel Tax - Mar/15
	2015-07-22	7/22/2015	2386	7/28/2015	8,967.42	Hotel Tax - Apr/15
	2015-08-12	8/12/2015	2704	8/25/2015	17,263.97	Hotel Tax May 2015
	2015-09-14	9/14/2015	3036	9/23/2015	16,105.68	Hotel Tax - Jun/15
	2119	4/17/2015	2534	8/11/2015	787.50	Advertising LO 100935
	75	8/21/2015	2846	9/8/2015	97.13	Trail Maps LO 106741
THOMA, STEFANIE	2015-06-17	6/17/2015	2007	7/2/2015	160.00	Program Refund
TAG ADVENTURE TOURS LTD	1618	7/22/2015	2380	7/28/2015	803.88	Treetop Adventure
TINABURRI, LUCA	2015-09-04	9/4/2015	3034	9/23/2015	13,114.38	DP 270 Landscape Bonding Release
TreO PORT MANN	2134269490	3/1/2015	2194	7/14/2015	6.00	PORT MANN BRIDGE TOLL CHARGES
	2147872247	6/1/2015	2011	7/2/2015	39.09	Port Mann Bridge Toll Charges
	2151211902	6/20/2015	2387	7/28/2015	40.10	Port Mann Bridge Toll Charges
	2158127422	8/1/2015	2705	8/25/2015	95.00	Toll Charges for Aug 2015
	2163610032	9/1/2015	3037	9/23/2015	18.90	Port Mann Bridge Toll Charges
TD CANADA TRUST	2015-08-10	8/10/2015	2703	8/25/2015	770.00	Roll#7000029994026 MTG#0642778
	2015-08-10 (2)	8/10/2015	2703	8/25/2015	1,045.00	Roll#3000500227090 MTG#1187125
TELUS SERVICES INC.	1424491	7/31/2015	2383	7/28/2015	11,092.48	WAN Services
	1441401	8/1/2015	2842	9/8/2015	11,092.48	WAN Services
	1452532	9/1/2015	3032	9/23/2015	11,092.48	WAN Services
TSS TOTAL SAFETY SERVICES INC.	12002464-0001	6/29/2015	2198	7/14/2015	6,508.32	HAZARDOUS MATERIALS SURVEY
TENNIS XL AGENCY	00902015	8/31/2015	2843	9/8/2015	1,507.48	Tennis Camp Aug24-28
	720015	7/20/2015	2384	7/28/2015	2,168.25	Tennis Camp
TELUS	2015-07-04	7/4/2015	2192	7/14/2015	12,130.45	Phone Charges to July 4/15
	2015-08-04	8/4/2015	2531	8/11/2015	12,074.67	Phone Charges to Aug 4/15
	2015-09-04	9/4/2015	3029	9/23/2015	12,269.28	Phone Charges to Sep 4/15
TELUS MOBILITY	20053013173	6/17/2015	2005	7/2/2015	27.94	Cell Phone Charges Janitor
	20053013174	7/17/2015	2532	8/11/2015	27.38	Cell Phone Charges - Janitor
	20053013175	8/17/2015	3031	9/23/2015	27.93	Cell Charges - Janitor
TUTH, SHEILA	2015-07-13	7/13/2015	2392	7/28/2015	188.50	Program Refund
TAYLOR, RICK	2015-08-20	8/20/2015	2702	8/25/2015	25.00	Landfill Charge Refund
UNION OF B.C. MUNICIPALITIES	2015-08-14	8/14/2015	2708	8/25/2015	28.75	2015 Municipal License Fees
	2015-08-28	8/28/2015	3040	9/23/2015	1,124.16	Dog Tag Order for 2016
UNITED WAY	2015-06-25	6/25/2015	2015	7/2/2015	112.61	Employee Donations PP13
	PP14	7/10/2015	2199	7/14/2015	112.61	Employees Donations - PP14
	PP15	7/24/2015	2394	7/28/2015	109.61	Employees Donations - PP15

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	PP16	8/7/2015	2538	8/11/2015	109.61	Employees Donations - PP16
	PP17	8/21/2015	2709	8/25/2015	99.61	Employees Donations - PP17
	PP18	9/4/2015	3041	9/23/2015	99.61	Employees Donations - PP18
	PP19	9/18/2015	3041	9/23/2015	99.61	Employess Donations - PP19
URBAN SYSTEMS	133309	6/15/2015	2200	7/14/2015	2,497.64	PRF SVC WSER REG
	134081	7/17/2015	2395	7/28/2015	2,887.50	Project 1928.0012.01 Prof Fee
	134665	8/20/2015	3042	9/23/2015	798.00	Project 1928.0016.01 Prof Fee
UNITED RENTALS OF CANADA INC.	128796094-001	6/12/2015	2393	7/28/2015	2,176.44	Rental Genie Z-30 PO 35723
URBAN RACKS	2015.801	7/30/2015	2710	8/25/2015	1,162.00	Bike Pump PO 35728
VIMAR EQUIPMENT LTD.	297646A	4/14/2015	2028	7/6/2015	436.21	Service Call
	297646B	4/10/2015	2028	7/6/2015	-356.83	Credit
	297911B	4/27/2015	2028	7/6/2015	-58.28	Credit
	297955A	4/30/2015	2028	7/6/2015	-91.53	Credit
	298468A	6/12/2015	2028	7/6/2015	277.24	Flex Plate LO 105223
	298468AA	6/9/2015	2713	8/25/2015	294.94	Pilot Bearing LO 105222
	298472	6/9/2015	2712	8/25/2015	912.16	Bearing Pillow Block PO 36062
	298551	6/26/2015	2028	7/6/2015	461.21	Drive Disks LO 105211
	298956	8/7/2015	3046	9/23/2015	502.23	Valve LO 105206
	298965	8/11/2015	2712	8/25/2015	1,352.31	Hose PO 36091
VALLEY TRAFFIC SYSTEMS	82777	6/16/2015	2201	7/14/2015	564.48	SIGNS PO 36031
	84562	7/31/2015	2711	8/25/2015	1,376.48	Signs PO 36084
	84585	7/31/2015	2711	8/25/2015	1,958.88	Signs LO 105361
	84586	7/31/2015	2711	8/25/2015	2,130.24	Signs PO 36101
	86106	8/28/2015	3043	9/23/2015	364.00	Signs PO 36114
	87035	8/12/2015	2851	9/8/2015	453.60	Traffic Control LO 105151
VANCOUVER AXLE & FRAME LTD.	500328	5/28/2015	2017	7/2/2015	1,619.31	Steering Repair PO 36005
VAN-KEL IRRIGATION	115169-00	1/1/2015	2016	7/2/2015	952.80	Nozz & Startor
	115585-00	1/1/2015	2016	7/2/2015	347.74	PVC Nip, Teflo Tape
	115807-00	1/1/2015	2016	7/2/2015	-1,633.35	Credit Inv 115169, 115169-01
	116884-00	5/26/2015	2016	7/2/2015	585.49	Sprinkler Parts LO 105121
	116884-00(2)	5/26/2015	2396	7/28/2015	156.27	Sprinkler Parts LO 105121
	117157-00	6/10/2015	2203	7/14/2015	57.88	MATLS LO 105139
	117270-00	6/16/2015	2203	7/14/2015	1,235.46	PAV PRK IRRIG LO 105404
	117468-00	6/26/2015	2203	7/14/2015	1,053.32	ROSE PK IRRIG LO 105417
	117529-00	7/2/2015	2203	7/14/2015	1,504.03	COMM PKS IRR LO 105418
	117756-00	7/16/2015	3044	9/23/2015	892.82	Irrigation Supplies LO 105583
	117916-00	7/27/2015	2539	8/11/2015	274.22	Irrigation Supplies LO 105600
VOELKER, HEIDI	2015-07-06	7/9/2015	2205	7/14/2015	335.00	REFUND CAMP REG 664627
VILLARRUEL, BARBARA	2015-06-24	6/24/2015	2019	7/2/2015	155.00	Program Refund
VANESSA CARRINGTON	2015-07-24	7/24/2015	2397	7/28/2015	115.08	140kms & Exp Reimb
VERBEEK, KAYLEY	2015-06-22	6/22/2015	2018	7/2/2015	27.20	Exp Reimb
VON BLOEDAU, MELISSA	2015-09-18	9/18/2015	3048	9/23/2015	1,043.16	PADM 200 Course Fee
VUKONIC, CARMELA	2015-06-22	6/22/2015	2021	7/2/2015	736.35	WSG Adjustment
VAN MULLIGAN, SARA	11	6/29/2015	2202	7/14/2015	18,060.00	REVVW GAS SUPPL EA APP

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VEENSTRA, HENRIETTA	2015-07-27	7/27/2015	2540	8/11/2015	54.05	Landfill O/P
VELANISKIS, JONAS	2015-09-15	9/15/2015	3045	9/23/2015	2,558.65	Moving Exp Reimb
WESTERN TECHNICAL SUPPLY CO. LTD.	0748375-IN	6/26/2015	2210	7/14/2015	1,023.33	PINFINDER LO 105371
WORKERS COMPENSATION BOARD OF B.C.	2015-06-26 Q2-2015	6/26/2015 6/30/2015	2213 2023	7/14/2015 7/2/2015	1,264.95 63,927.11	SODC WCB Premiums WCB Premiums: Q2-2015
WESTKEY GRAPHIC COMMUNICATIONS LTD.,	235109	8/19/2015	2855	9/8/2015	1,238.29	A/P Cheques PO 35673
WESTBURNE WEST	3115122	6/26/2015	2853	9/8/2015	292.38	Electric Junction LO 105207
WESTERN SAFETY PRODUCTS LTD.	IN-230888 IN-230921 IN-231969 IN-232919 IN-234445 IN-234446 IN-235136	6/24/2015 6/24/2015 7/10/2015 7/24/2015 8/20/2015 8/20/2015 8/31/2015	2854 2209 2543 2854 2854 2854 3050	9/8/2015 7/14/2015 8/11/2015 9/8/2015 9/8/2015 9/8/2015 9/23/2015	73.22 1,022.46 268.70 116.55 233.10 69.93 116.55	1st Aid Kit LO 105907 SAFETY EQUIP PO 31003 Safety Supplies PO33019 Gloves LO 105311 Gloves LO 105848 Gloves LO 105666 Gloves LO 105886
WINDFIRM TREE SERVICE	5102 5128 5147 5174	5/22/2015 6/17/2015 7/8/2015 8/24/2015	2402 2212 2402 2857	7/28/2015 7/14/2015 7/28/2015 9/8/2015	451.50 582.75 315.00 3,108.01	Tree Services LO 105590 TREE REMVL PO 36034 Tree Services LO 105581 Remove Tree LO 106642
WESCLEAN EQUIPMENT & CLEANING SUPPLIES	6250652	8/28/2015	3049	9/23/2015	3,443.55	Doggie Bags PO 36116
WURTH CANADA LTD	21952530 21999900	5/22/2015 7/8/2015	2546 2546	8/11/2015 8/11/2015	790.83 238.02	Stock Order LO 105092 Parts LO 105280
WHISTLER CORE ADVENTURES LTD.	110490 111411 112140 2015-07-15	8/28/2015 8/26/2015 8/26/2015 7/15/2015	2856 2856 2856 2400	9/8/2015 9/8/2015 9/8/2015 7/28/2015	588.00 551.25 514.50 514.50	Climbing Classes Jul28 Climbing Classes Aug12 Climbing Classes Aug26 Group Climbing
WESTERN STAR & STERLING	F400000824 F400002808:01	6/11/2015 7/17/2015	2022 2544	7/2/2015 8/11/2015	411.50 134.03	Regulator Assy LO 105227 Glass Door LO 105545
WATSON, MICHELLE	2015-08-20	8/20/2015	2852	9/8/2015	25.58	46.5kms Reimb
WISHBONE INDUSTRIES LTD.	7640	7/14/2015	2714	8/25/2015	1,985.76	Bench LO 35965
WAJAX INDUSTRIAL COMPONENTS LP	RIN003102048 RIN003164387 RIN003183121	4/13/2015 5/21/2015 6/2/2015	2206 2206 2398	7/14/2015 7/14/2015 7/28/2015	1,774.42 38.09 8,741.43	TRNSMTTR LO 104545 SPR DESICANT LO 104725 Transmitter PO 35929
WILSON, AARON	2015-07-16	7/16/2015	2401	7/28/2015	2,000.00	BP 374.14 Deposit Refund
WINMAR	W2015-07-09-024 W2015-07-09-025	7/9/2015 7/9/2015	2403 2403	7/28/2015 7/28/2015	2,252.25 3,583.81	Replace Rotten Wall Remove & Replace Kitchen
WOOD, BLAIR	2015-08-10	8/10/2015	2715	8/25/2015	212.00	UB#91118 Tote Fee Refund
WEBBUILDERS GROUP	1921 1939	5/31/2015 6/30/2015	2399 2207	7/28/2015 7/14/2015	3,510.00 440.00	Website Rebranding PO34109 UPDT CURR WEBSITE PO 34109

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	1956	7/31/2015	2542	8/11/2015	5,850.00	Project #1763 Website Redesign
WYNNE, LOIS	2015-06-24	6/24/2015	2024	7/2/2015	75.00	BP 479.15 Deposit Refund
WHITE, WENDY & STACEY	2015-07-08	7/8/2015	2211	7/14/2015	275.00	TAX REFUND
WEBSTER, LARRY	2015-07-09	7/9/2015	2208	7/14/2015	275.00	TAX REFUND
WAGNER, SHAWNA	2015-07-28	7/28/2015	2541	8/11/2015	770.00	Prop Tax Ref Roll 3000070262037
WESTERN TECHNICAL SYSTEMS INC.	331833	7/27/2015	2545	8/11/2015	205.17	Belts PO 36189
WYLIE, KAREN	2015-08-24	8/24/2015	2858	9/8/2015	145.00	Program Refund
WILLIAMS, MIKE	2015-09-16	9/16/2015	3051	9/23/2015	34.65	Program Refund
XYLEM CANADA COMPANY	35580231899	6/22/2015	2860	9/8/2015	912.80	Sliding Bracket LO 104297
	35580234105	7/24/2015	2860	9/8/2015	-909.44	Credit LO 104927
	3558230037	5/26/2015	2026	7/2/2015	909.44	Sliding Bracket LO 104927
XEROX CANADA LTD.	F47557323	5/26/2015	2025	7/2/2015	288.19	Copy Charges F/H
	F47719631	6/29/2015	2214	7/14/2015	185.92	Copy Charges F/H
	F478430014	7/28/2015	2859	9/8/2015	64.19	Copy Charges F/H
	F47977724	8/26/2015	3053	9/23/2015	85.05	Copy Charges F/H
X-FILES TV PRODUCTIONS LTD.	2015-09-10	9/10/2015	3052	9/23/2015	5,000.00	Security Deposit Refund
YARDWORKS EXCAVATING	1648	8/20/2015	2861	9/8/2015	1,165.50	Excavating LO 105871
	1649	8/20/2015	2861	9/8/2015	756.00	Excavating LO 105146
YOUNG ANDERSON	89309	7/31/2015	2716	8/25/2015	351.01	File 450000 Legal Fee
	89826	8/31/2015	3054	9/23/2015	142.35	File No.45000, 450020 Legal Fee
ZEN PROPERTIES INC.	12	3/31/2015	2027	7/2/2015	40.43	Car Wash
	2195	4/30/2015	2027	7/2/2015	66.15	Car Wash
	2233	5/31/2015	2215	7/14/2015	31.50	Car Wash