

| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|------------------------------------|--------------|-----------|----------|-----------|-------------|--------------------------------------|
| | 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 | Program Refund |
| | | | | | | |
| 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 |
| | | | | | | |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|--------------------------------------|--|---|--|---|--|---|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|--------------------------------------|---------------|-----------|----------|-----------|-------------|-----------------------------------|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|---------------------------------|---------------|-----------|----------|-----------|-------------|-----------------------------------|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|-------------------------------------|--------------|-----------|----------|-----------|-------------|------------------------------------|
| | 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|---------------------------------|------------|-----------|----------|-----------|-------------|------------------------------------|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|-------------------------------------|-----------------------------|------------|-----------|-----------|-------------|--------------------------------------|
| 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 GVFA 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|-----------------------------------|----------------|-----------|----------|-----------|-------------|-------------------------------------|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|----------------------------------|------------|-----------|----------|-----------|-------------|---|
| 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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.O'Reilly |
| | 326832 | 6/3/2015 | 2119 | 7/14/2015 | 894.06 | Courses D.Gillis, G.O'Reilly |
| | 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|--------------------------------------|------------|-----------|----------|-----------|-------------|-------------------------------------|
| | 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 FEES |
| | 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 REC N 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|-----------------------------------|--------------|-----------|----------|-----------|-------------|-------------------------------------|
| | 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|--------------------------|-------------------------------|-----------|-----------|-----------|-------------|-----------------------------------|
| 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 |
| 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 |
| | 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 |
| 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 |

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| 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 |

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|--|-----------------|-----------|----------|-----------|--------------|-----------------------------------|
| | 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 |
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| | 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 | Demage 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 |
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| | 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 |
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| | 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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
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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 |

| Name | Invoice # | Inv. Date | Cheque # | Date-Paid | Amount Paid | Description |
|--------------------------------|-------------|-----------|----------|-----------|-------------|---------------------------------|
| | 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 |