



**NORTHERN HEALTH AUTHORITY
STATEMENT OF FINANCIAL INFORMATION
FOR THE FISCAL YEAR ENDED MARCH 31, 2019**

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

VENDORS WHO RECEIVED AGGREGATE PAYMENTS EXCEEDING \$25,000

VendorName	Amount
101 Industries Ltd	62,277
153 Mile Fertilizer Sales Ltd	37,008
3M Canada	67,775
4 Seasons Maintenance Ltd	42,830
5M Contracting Inc	54,036
6lxsigma Productions	49,072
A Plus Automatic Door	53,782
Abatement Technologies Ltd	30,560
Abbey Health Service Ltd	519,452
Abbott Diagnostics Division	177,948
Abbott Medical Canada Inc	55,468
Abbvie	349,055
Acart Equipment Ltd	38,554
Accreditation Canada	106,436
Acklands Grainger Inc	37,563
Acme Visible Filing Systems Ltd	62,462
Advocacy For Woman And Children	161,480
Aflatt Consulting Inc	58,667
Agfa Healthcare Inc.	1,189,543
Aimhi	66,656
Air Canada	119,027
Air Medic Climate Control	37,666
Airport Way Medical Clinic 2013	340,003
Alcon Canada Inc	925,135
Alere Inc	124,766
All Pro Plumbing & Heating	241,666
Allergan Inc	34,005
Allnorth Consultants Ltd	37,343
Allpoints Fire Protection Ltd	328,654

VendorName	Amount
All-West Glass	38,889
All-West Glass Houston Ltd	31,174
Alteryx Inc	55,002
Amazon.Ca	71,670
Amo Canada Company	238,951
Amt Electrosurgery Inc	138,860
Analysisworks	98,910
Andre's Electronic Experts	30,374
Andrew Sheret	27,222
Applied Informatics For Health	2,233,885
Aqua North Plumbing Ltd	205,341
Aqua Plumbing & Heating Ltd	39,436
Aramark Canada Ltd	9,671,133
Arjo Canada Inc	485,901
Arthrex Inc	183,526
Arxium Canada	97,424
Ascentech Solutions Inc	50,745
Associated Health Systems Inc	35,219
Atlin Supportive Living Society	27,750
B.G.E. Service & Supply	25,299
Bandstra Transportation	91,164
Bard Canada Inc	608,986
Baxter Corporation	2,198,522
Bayer Inc	384,515
Bayview Industrial Supply Ltd	29,695
BC Boilers Services Ltd	33,286
BC Cancer Agency	55,571
BC Clinical And Support	4,289,946
BC Emergency Health Services	1,326,824
BC Government Employee's Union	834,651
BC Housing Management Commission	134,224
BC Hydro	5,420,947
BC Nurses Union	3,031,608
BC Schizophrenia Society (PG)	324,482
BC Schizophrenia Society(Rich)	483,719
Beatrice Adante Inc	26,100
Becton Dickinson Canada Inc	1,242,716
Beedle,Jamie	29,415
BGE Service & Supply	153,314
Big Fish Ventures Ltd	38,281
Big Water Society	93,226
Biomerieux Canada Inc	715,896
Biopacific Diagnostic Inc	62,179

VendorName	Amount
Bio-Rad Laboratories Canada Ltd	473,777
Biostill Chemicals Inc	100,625
Birchview Residence Ltd	479,784
BK Two-Way Radio	37,520
Blues, Les	49,744
Bomimed Inc	344,311
Boston Scientific Ltd	308,674
Bowers Medical Supply	1,287,312
Bracco Imaging Canada	36,288
Bristol-Myers Squibb Canada	724,339
Britec Computer Systems Ltd	48,200
Britech Hvac Ltd	85,529
Brooms Grove, Sue	40,516
Bryant Electric	45,948
BTNX Inc	29,990
Bud's Electric 1971 Ltd	103,454
Bulkley Valley Brain Injury Association	119,947
Bulkley Valley Child Development	110,000
Burns Lake Medical Clinic	200,000
Busque Engineering Ltd	33,111
Bulkley Valley District Hospital E Rural Programs	200,000
Canadian Engineered Product & Sales	101,627
Canadian Hospital Specialties Ltd	523,840
Canadian Mental Health PG	835,813
Canadian Pharmaceutical Distribution Network	6,718,947
Canadian Red Cross Society - PG	868,534
Canadian Restaurant Supply Ltd	103,136
Canadian Tire Store	44,058
Canadian Water Technologies Ltd	158,281
Canadian Western Mechanical Ltd	118,770
Canon Medical Systems Canada Ltd	1,997,599
Cantel Canada Inc	124,286
Cardinal Health Canada Inc	5,142,218
Carefusion Canada 307 ULC	456,403
Carestream Health Canada Company	637,372
Carestream Medical Ltd	141,041
Carl Zeiss Canada Ltd	85,256
Carpenter Healthcare Consulting	175,942
Carrier Sekani Family Services	250,744
Catherine Chi-Fun Wong Medicine	296,088
Cazes, Sherri	40,200
Cazes, Travis	78,363
Cbiz Ka Consulting Services LLC	47,478

VendorName	Amount
Cbord Group Inc	151,511
CDR Consulting	46,267
Celgene Canada	116,180
Central Interior Native Health	1,419,384
Cerner Technologies	3,235,442
Charis Medical Inc	47,761
Charter Telecom Inc	1,576,519
Chetwynd Medical Providers	200,000
Chetwynd Senior Citizens Housing	58,250
Chief Medical Supplies Ltd	60,640
Child Development (Ft St John)	36,307
Choices In Support For Independent Living (CSIL)	3,474,649
Chris Annandale Prof Corp	87,129
Christie Innomed Inc	1,443,896
Chubb Edwards	61,634
Citrix Systems	123,480
City Answering Service	29,543
City Furniture & Appliances Ltd.	30,301
City Of Dawson Creek	175,494
City Of Fort St John	207,125
City Of Prince George	618,877
City Of Prince Rupert	35,933
City Of Quesnel	56,440
City Of Terrace	40,321
Citywest Cable And Telephone	89,171
Clarion Medical Technologies Inc.	119,848
Classic Health Supplies Ltd	28,453
Clean Energy Consulting Inc	155,610
Coastal Propane Inc	243,279
Cochrane, Robert	157,350
College Of American Pathologists	153,128
College Of Pharmacists	25,323
Colliers Project Leaders Inc	183,909
Commissioner Of Municipal Superannuation	30,646,367
Community Living BC	907,547
Compass Clinic Ltd	33,383
Compass Group Canada Ltd	294,071
Comtek Security Solutions	57,022
Conmed Canada	1,236,193
Connect Okanagan Telephone	47,909
Convatec Canada Ltd	253,543
Cook (Canada) Inc	288,719
Cooper Surgical Inc	29,052

VendorName	Amount
Cornelia Popa Inc	155,307
Cornerstone Planning Group	42,058
Corporate Express	932,628
Courtyard By Marriott	29,437
Covidien Canada ULC	1,573,015
Crisis Prevention, Intervention	235,770
Cummins Western Canada LP	70,787
Curium Canada Inc	75,833
Dart Drug Awareness Recovery	99,810
Daudet Creek Contracting	88,467
Davern Enterprises	25,624
David Belair Development Society	89,357
David Gwilym Morgan Professional	205,260
Dawson Creek Mental Health	139,982
Dawson Creek MH - Moose	55,704
Dawson Creek Physician Network	200,000
Dawson Creek Society For Community Living	810,608
DC Penman MD Inc	470,678
DCYT Architecture	104,717
Delta King Place Housing Society	141,848
Demers Construction	55,651
Devicor Medical Canada Inc	32,776
DGBK Architects	234,807
DHL Express (Mayne/Loomis)	289,452
Diagnostix Ltd	79,484
Directdial.Com	145,177
Diros Technology Inc	31,815
Discovery Diagnostics	81,056
District Of Chetwynd	44,465
Diversified Transportation Ltd.	3,972,308
Djo Canada Inc	80,171
Djw Enterprises	25,533
Dlf Consulting Inc	46,751
DM Henderson Roofing Ltd	293,963
Dominion Biologicals Ltd	241,022
Dr Wheatley,Michel Daoust	262,016
Dr A A Hamour Inc	433,720
Dr A Adlam And Dr J Du Plessis	31,000
Dr A Dufour Corp	108,516
Dr A Fine Corp	106,574
Dr A Halka Inc	71,274
Dr A Mundhenk Inc	92,348
Dr A Nazerali-Maitland Inc	228,062

VendorName	Amount
Dr A Preston Inc	280,328
Dr A Ridler Inc	69,697
Dr Aarti Jani Inc	167,555
Dr Abimbola Olajide Inc	33,222
Dr Adegbenro,Adewale	149,425
Dr Adlam,Anita	466,731
Dr Aganaba,Tari	150,142
Dr Agboji,Hezekiah	118,676
Dr Agyem,Kwesi	95,566
Dr Ahluwalia,Vik	76,861
Dr Ajemba,Paul Ikechukwu	35,000
Dr Alageel,Mohammed	115,468
Dr Alan J. Brookstone Inc	61,332
Dr Aldred,Terri-Leigh	168,834
Dr Alec,Lester Todd	56,294
Dr Alhaddad,Nazar Mirza	52,849
Dr Ali,Nagham	118,689
Dr Alym Abdulla Inc	63,986
Dr Ambrose,Holly	34,933
Dr Ames, J.E.	45,210
Dr Amie Padilla-Thorton Inc	31,245
Dr Amor Kloppers Ltd	93,774
Dr Andre Goetze Inc	110,798
Dr Andrea Geller Inc	81,407
Dr Aniedi Dear Inc	80,768
Dr Ann Neary Inc	49,992
Dr Annalize De Villiers Inc	415,978
Dr Anton Venter Inc	92,305
Dr Anurag Singh Inc	217,867
Dr Aous Al Shehabi Inc	47,162
Dr Apramian,Zale	33,415
Dr Auton St Rose Inc	29,381
Dr Aziz,Ahmed	305,460
Dr B Eyesele Inc	119,791
Dr Badenhorst,Charl	25,511
Dr Bar,Simona	45,458
Dr Barend Grobbelaar Inc	43,509
Dr Barnard,Hella Flora	50,745
Dr Barnbrook,Julian	296,632
Dr Beck,Nicola	40,000
Dr Becky Ann Temple Inc	40,916
Dr Belgardt, Gerald	29,385
Dr Bergstra,Thomas Graham	153,587

VendorName	Amount
Dr Bernard Ruane Inc	27,814
Dr Bernize Van Wyk Inc	149,972
Dr Besserer,Floyd	33,883
Dr Black,Jocelyn	275,563
Dr Blacklaws,Brydon Douglas	43,924
Dr Blouw, Karin	32,945
Dr Bond,Stephen	27,901
Dr Botha Jr,Daniel Johannes	29,336
Dr Boucher,Christina	27,029
Dr Boulding, Rachel	73,765
Dr Bowman,J	69,576
Dr Bradley Gullason Inc	155,645
Dr Brand, Lukas J.	81,052
Dr Breen,Stephen Daniel	76,562
Dr Brett Broster Inc	204,385
Dr Brussow, Jacques	52,636
Dr Brussow,Waldemar	73,893
Dr Bryan D Skrenes Inc	171,770
Dr Buchanan,M L	76,351
Dr Bukhres,Mohamed	32,000
Dr Burger,Tobias	54,121
Dr Burkey,Matthew	37,617
Dr Butler,Eric	135,879
Dr Buys,Stephan	63,394
Dr Byron Silver Inc	48,404
Dr C Jones Inc	163,976
Dr C Mcquarrie & Dr C Turner Inc	258,785
Dr C N Gemeinhardt Inc	100,564
Dr Cameron Grose Inc	78,240
Dr Caroline Shooner Inc	172,643
Dr Caroline Walker Inc	394,746
Dr Caron, Nadine	35,328
Dr Carter,Arthur	105,583
Dr Cassidy, Darby	25,900
Dr Chad Wherry Inc	802,294
Dr Chandra,Awdesh	366,505
Dr Chang,Steven	49,713
Dr Chapman,Ronald	34,885
Dr Chaudhry,Tahir	152,373
Dr Chin,Gordon	30,066
Dr Christiaan De Wit Inc	386,087
Dr Christian Okebie Inc	126,101
Dr Christine Igbinosa Inc	183,610

VendorName	Amount
Dr Christopher Chandler Inc	113,831
Dr Claire L Feenan Inc	78,263
Dr Coetzee, Douwette	86,823
Dr Coetzee, Gillaume	151,168
Dr Coetzee, Corneli	58,281
Dr Coffey, Charles	427,137
Dr Colin Phillips Inc	62,234
Dr Collins, Joanne	118,715
Dr Cosio, Ingrid	78,061
Dr Costa, Anthony (Joe)	59,306
Dr Courtney Babcock Inc	58,371
Dr Courtney, David Victor	498,449
Dr Croft, John	61,202
Dr Cunniffe, Kathleen	29,192
Dr D Dawkin Inc	41,070
Dr D J Carstens Inc	156,685
Dr Da Costa Heath, Audrey	152,385
Dr Daly, L	126,018
Dr Daniel J P Botha Inc	127,801
Dr Daniel O Obaseki Inc	38,079
Dr Danielle Pichie Inc	384,834
Dr Darren Jakubec Inc	110,861
Dr David Beaulieu Inc	522,186
Dr David Shepherd Inc	75,547
Dr Davies, Peytra	40,396
Dr De Klerk, Tania	51,924
Dr Decesare, James	108,784
Dr Denise Mcleod Inc	65,394
Dr Dercksen, Judy	32,082
Dr Derek Sargent Inc	221,276
Dr Deschner, Kurt	59,495
Dr Devan Reddy Inc	49,671
Dr Devos, Peter	61,261
Dr Dhadly, P	58,091
Dr Dhillon, Davy	157,983
Dr Dietrich Furstenburg Inc	250,200
Dr Dirk Kotze Inc	272,005
Dr Dobson, Ian	425,747
Dr Donald A Curtis Inc	147,831
Dr Donald G Bond Inc	29,471
Dr Douglas, Shannon	423,277
Dr Dreyer, Hendrik	63,608
Dr Drouin, Oliver	120,307

VendorName	Amount
Dr Dsl Human Inc	45,627
Dr Du Plessis,Jannie	461,762
Dr Du Toit,Stefanus	452,804
Dr Dubois,Brian	46,452
Dr Ducharme,J M P	73,764
Dr Dufton,John	368,292
Dr Dymond,Melissa	33,700
Dr E Coatta Inc	89,000
Dr E Scheepers Inc	38,319
Dr E Tura Medical Inc	115,251
Dr Earl,Simon	113,486
Dr Easley,Kante	184,037
Dr Eckfeldt,Charles	141,735
Dr Edwin Obarisiagbon Medical	59,728
Dr Elchami,Mazen	32,530
Dr Elizabeth J Bastian Inc	92,497
Dr Ellison,Anthony	38,259
Dr Emokpaire,Ehiaghe	32,000
Dr Erik Cunningham Medical Corp	345,386
Dr Evans,Warwick	27,210
Dr F G Jacobsohn Inc	36,216
Dr Fabriel-Leclerc,Christin	95,117
Dr Fareen Din Inc	127,431
Dr Farooq,Saqba	971,653
Dr Fawell,John	71,481
Dr Fawell,Sunelle	97,899
Dr Filatov,S	38,375
Dr Fine,Jon P H	238,829
Dr Firas Mansour Inc	374,836
Dr Fleck,Christopher Kieran	241,314
Dr Flynn,Justin	72,690
Dr Folakemi Olajide Inc	29,478
Dr Frank,Selby	54,980
Dr Frederick Badenhorst Inc	44,391
Dr Frid,Benjamin Thomas	54,203
Dr Froese,Colleen	36,201
Dr Froese,Nicole	51,592
Dr Fumerton,Raina	45,805
Dr Fw Steyn Inc	434,924
Dr G P Lamprecht Inc	82,986
Dr G S Paterson Inc	146,550
Dr G. J. Wankling Inc.	63,948
Dr Garbett,Sally	96,425

VendorName	Amount
Dr Georgyev,Petar	50,275
Dr Gerrard Prigmore Inc	202,246
Dr Gilbert,Laura	229,709
Dr Godwin Ameh Inc	463,083
Dr Gordon Horner Inc	523,233
Dr Grapes,Gavin	152,579
Dr Gray,Andrew	58,805
Dr Gregory Marcotte Inc	69,846
Dr Gregory Shand Inc	362,548
Dr Griffiths,Brenda	71,608
Dr Gurpreet K. Narang Inc	517,944
Dr H Greeff Inc	272,257
Dr H Hadi Inc	703,110
Dr H Workman Inc	34,265
Dr Hagen,Catherine	30,431
Dr Hall,William	243,833
Dr Hamata,Basia	56,265
Dr Hamid Masoudi Inc	33,824
Dr Hamill,Glen	84,878
Dr Hamilton,Andrew	38,833
Dr Hargreaves,James	80,396
Dr Harsukdeep Sarkaria Inc	121,213
Dr Hart,Daphne	36,581
Dr Haskins, Marlowe	109,720
Dr Hattingh,Jozua F	119,879
Dr Hay,M D	69,796
Dr Helm,Charles	71,086
Dr Hennessy, Colleen	153,382
Dr Hesham Said Inc	38,896
Dr Higgins, William E	34,064
Dr Hillhouse,Brian	59,589
Dr Horvat, Dan	29,272
Dr Howse,Rebecca Joy	62,377
Dr Huang,Li M	189,663
Dr Hughes,Ariana	336,978
Dr Huk,Michael	49,744
Dr Humphreys,Karen Marie	146,354
Dr Hundal, Prabhjot	31,040
Dr Hunter, Meredith	29,471
Dr Hynd,Jordan	67,461
Dr Ian Schokking Inc	175,949
Dr Ikari, Michael	59,762
Dr Inban Reddy Inc	72,404

VendorName	Amount
Dr Iqbal,Zafar	162,319
Dr J A Giede Inc	65,471
Dr J Card Inc	137,423
Dr J Strydom Inc	154,750
Dr Ja Fourie Medical Prof Corp	574,373
Dr Jabbar, Faiza	147,231
Dr Jaber Hayaty Inc	52,156
Dr Jaco Fourie Inc	382,885
Dr Jacobson,Aaron	32,400
Dr Jamal Alwan Inc	414,652
Dr James Chrones Inc	258,432
Dr James Dunfield Inc	185,202
Dr James P Appleby Inc	67,397
Dr James Wiens Inc	543,395
Dr Jamieson, Bruce	31,731
Dr Janzen,Matthew	27,374
Dr Jason Cronje Inc	50,712
Dr Jawanda,Nicholas	210,985
Dr Jaworsky,Denise	96,259
Dr Jeffrey,Cam Andrea	111,504
Dr Jessica Zimbler Inc	26,009
Dr Johannes Faasen Medical Services	25,571
Dr John Breen Inc	58,407
Dr Johnson,Lia	37,242
Dr Joss,Kasandra	29,471
Dr Joubert,Jan Johannes Meiring	129,625
Dr Julia Beveridge Inc	82,196
Dr Justin Frey Inc	28,822
Dr K Closson Inc	56,034
Dr K Geddes Inc	69,117
Dr Kalun Boudreau Inc	56,824
Dr Kamran Heydarzadeh-Azar Inc	1,570,962
Dr Kane, Bj	126,579
Dr Kate Niethammer Inc	34,954
Dr Kay And Dr Van Schalkwyk	197,674
Dr Kay,Sabina	56,885
Dr Kelly,Shannon	27,987
Dr Kennedy,Aaron	71,519
Dr Kennedy,Kali	25,233
Dr Keyter,Herman Petrus	443,513
Dr Khalid Bashir Inc	165,574
Dr Khan,Aryn	66,454
Dr Kim,Jong	109,656

VendorName	Amount
Dr King,Shannon	27,000
Dr Kirkpatrick,Christian	176,905
Dr Kirsten Miller Inc	144,122
Dr Kling,Rakel	29,889
Dr Klopper, Lukas	71,074
Dr Knight, Mary	128,598
Dr Konkal, P J	72,514
Dr Koopmans,Jordan	325,291
Dr Kotze Pretorius,Barbara Anna	36,721
Dr Krahn,Gabriel	435,456
Dr Kraima, Richard	36,095
Dr Kristian Malpass Inc	64,735
Dr Kristina Sharma Md Inc	817,421
Dr Kruithof,Elizabeth Candace	29,553
Dr Kurz,Christine	60,972
Dr Kyle Mciver Inc	85,962
Dr L E Caira Inc	56,571
Dr L Juul Inc	93,829
Dr Laing,Johan	95,140
Dr Lakhani,Amin	132,327
Dr Lakhoo, Parbhoobhai	28,383
Dr Lalenthra Naidoo Inc	29,240
Dr Larsen,Charles	1,143,470
Dr Laskowski, Alfred	121,903
Dr Laura Brough Inc	141,499
Dr Laura Eustace Inc	77,205
Dr Lawrence Fredeen Inc	209,777
Dr Leccese,Kathryn	58,247
Dr Lee, Jenny	52,672
Dr Lees,Alene	108,052
Dr Leeuwner,Lodewikus Louwrens	25,649
Dr Leighton,Alasdair	180,871
Dr Leila Keyvani Inc	79,604
Dr Lim, C.W.	76,144
Dr Lim,Jean Paul	238,778
Dr Linton, Gregory	80,450
Dr Liu,James	57,471
Dr Lizaan Van Heerden Inc	80,918
Dr Lk Khara Md Inc	439,366
Dr Lodge,Andrew Michael	129,143
Dr Lokanathan,Ramesh	70,822
Dr Lombard,Willem S	142,145
Dr Loomes,Carly Marie	28,742

VendorName	Amount
Dr Lukaris,Andrew Dennis	62,551
Dr Lupu,Ioana	88,408
Dr Lyu,Nick	52,694
Dr M A Graetz Inc	76,828
Dr M Al Bayatti Medical Corp	314,807
Dr M D Makin Inc	55,248
Dr M Du Plessis Inc.	92,123
Dr M Jamil Akhtar Inc	148,139
Dr M Mccoach Inc	37,687
Dr M Salem Alhalabi Inc	189,870
Dr M Slabbert Inc	386,525
Dr M Wright Inc	107,069
Dr Mackenzie,James Colin	239,959
Dr Mackinnon,Laura	29,701
Dr Macritchie,Donald	25,570
Dr Mader,Heidi	271,861
Dr Maheu,Tasha Rachelle	168,539
Dr Maile, John	65,829
Dr Malks Jjumba,Lara	84,522
Dr Malone,Dermot	26,162
Dr Mariette De Bruin Inc	33,350
Dr Mark F Thomson Inc	98,825
Dr Marko Phillips,Crystal	220,637
Dr Marlatt,Wanda	32,634
Dr Martin,Taylor Kenneth	181,267
Dr Martins, Grace	250,309
Dr Matthew Fletcher Inc	145,969
Dr Matthew,Benjamin Antoine	134,828
Dr Mayone,Raphael	178,511
Dr Mccoy,Laurie	39,043
Dr Mcdonald,Johannes	91,773
Dr Mcghee, Rachel	37,269
Dr Mcgivery,Kyle	96,409
Dr Mehmood,Shehzad	85,864
Dr Membo Kibonge Inc	61,674
Dr Mentz,Hendrik	517,396
Dr Meyburg,Jm	39,952
Dr Meyer,Anthon	439,207
Dr Meyer,Marius	78,209
Dr Meyer,Ulrike	46,227
Dr Mi Hwa Kim Ltd	402,619
Dr Micaela Coombs Inc	70,692
Dr Michael Kenyon Inc.	89,550

VendorName	Amount
Dr Michael M Smith Inc	59,694
Dr Michele Leslie Inc	373,914
Dr Michelle Bosch Inc	44,257
Dr Midori Yamamoto Inc	113,181
Dr Miller, Stacy	25,145
Dr Mohammed,Elhadi	32,000
Dr Mohau P. Kolisang Inc	60,618
Dr Moody, Richard	39,104
Dr Moolman,Johnathan	64,715
Dr Mooney,Nicholas	92,213
Dr Moran, Michael	54,739
Dr Morkel,Floris	48,392
Dr Moussa,Medhat Ramzy Rezkalla	38,574
Dr Muniba Faraz And Dr Faraz Jabbar	68,145
Dr Murad,Nazar	67,671
Dr Murray, P	109,111
Dr N Al-Kafagi Medical Corp	290,122
Dr Nagy,Thomas	33,399
Dr Nanamma A Maughn Inc	255,758
Dr Natasha Theresa Desousa Inc	118,495
Dr Naum Alsaigh,Ghanwa	44,167
Dr Nel,Philip Nolan	83,134
Dr Nelson,David	62,892
Dr Nicholas & Sandra Lamb Inc	498,757
Dr Nobar,Martin A	48,948
Dr Norm Byrne Inc	57,540
Dr Norman, Greg	31,862
Dr O Hanoosh Medical Inc	291,717
Dr O Igbinosa Inc	469,152
Dr O R Abu Inc	180,878
Dr O Sogbein Inc	144,896
Dr Oa Oketona And Or Ot Oketona Inc	50,587
Dr Obanye,Joseph	51,605
Dr Odoh,Onuora	151,268
Dr Ogundipe,Stella	32,609
Dr Ohiaeri,Chinweoke	35,000
Dr Olmstead,Tim	62,637
Dr Olsen,Sharla-Rae	181,316
Dr Olusegun Oyedeji Inc	48,253
Dr O'Malley,Kathleen	96,604
Dr O'Malley,Michael J	85,930
Dr Omolola Abiodun Oketona Inc	86,565
Dr Omowumi Iyaoromi Inc	250,425

VendorName	Amount
Dr Onome Diakparomre Incorporated	26,498
Dr Onyema Ohiaeri Prof Corp	162,912
Dr Oyedeji,Adebayo	45,344
Dr Oyedeji,Aderemi	46,044
Dr P Jee Inc	142,158
Dr Page,Crystal	60,575
Dr Page,Kevin	84,423
Dr Palathinkal,Darren	744,965
Dr Palerme, Louis-Phillipe	68,165
Dr Pantelic,Momir	125,244
Dr Passmore,Amy Elizabeth	67,244
Dr Patrick Turner Inc	42,071
Dr Pattni,Tejal	29,839
Dr Paul D Mullins Inc	96,383
Dr Paul Van Zyl Inc	82,347
Dr Pd Rowe Inc	174,089
Dr Peter,Chantelle	27,515
Dr Petrus C Lotz Inc	28,957
Dr Pettersen, Jaqueline	76,971
Dr Philip R Asquith Inc	30,228
Dr Philip,Tania	70,565
Dr Piek,Chantal	53,285
Dr Piek,Johannes	134,488
Dr Pienaar,Marius	199,083
Dr Pieter Slabbert Inc	135,407
Dr Pilgrim,Michael	41,722
Dr Pillay, Anandhan	70,634
Dr Powell, Ruth Marie	31,221
Dr Preto, Jodi	57,399
Dr Pretorius,Isaac	68,685
Dr Quinn,Mallory	49,205
Dr R Banas Medical Corp	315,687
Dr R E And R L Johnson Medical Inc	168,340
Dr Ralph Tudhope Inc	75,839
Dr Ramin Kholdebarin Inc	112,711
Dr Raphael Samuel Inc	34,221
Dr Rapp,Elliot	1,684,108
Dr Raymond, R J	162,576
Dr Reagan,Adrian	294,248
Dr Rebecca Janssen Md Inc	84,498
Dr Rena Romain Inc	234,140
Dr Riome-York,Sasha	25,264
Dr Rizkalla,Michel	97,571

VendorName	Amount
Dr Rk Hampole Inc	76,315
Dr Robichaud,Matthew	236,792
Dr Rocha,Elizbete	161,727
Dr Roden,Grant	31,920
Dr Rodgers,Laurren	122,344
Dr Roesch,M	64,396
Dr Roger Purnell Inc	45,510
Dr Ronald E Gibson Inc	44,840
Dr Roos,Henk Dejager	79,910
Dr Roshni Patel Mbbs Inc	965,114
Dr Roux,Ettienne	138,556
Dr Rush,Barret	29,447
Dr Ryeburn,Michael	38,272
Dr S A Smith Inc	121,281
Dr S Butow Inc	27,120
Dr S C Esterhuizen And	69,704
Dr S Hanoosh Medical Corp	301,812
Dr S Mccoach Inc	66,458
Dr Sandra Joy Allison Medical Corp	78,397
Dr Sasha Lagille Rowe Medical	61,583
Dr Saukila,Nasinuku Titus Jones	147,568
Dr Schlamp,William	69,824
Dr Scholtz,M	89,032
Dr Shehab Elshazly Inc	1,801,147
Dr Sheila Smith Inc	68,243
Dr Sheona Mitchell-Foster Inc	70,797
Dr Shimon Raina Inc	204,976
Dr Shola Solomon Inc	127,619
Dr Shu Ho Inc	87,794
Dr Shukri Al Alous,Nidaa	49,702
Dr Shyr Lin Chui Inc	874,120
Dr Sidhu,Navpreet	429,724
Dr Siegling,Cecilia	27,202
Dr Siemens,Heather	37,617
Dr Siobhan Key Inc	39,510
Dr Smith,Heather	154,786
Dr Smith,Helene	102,306
Dr Snyman,Gretchen	436,714
Dr Sohi,Davedeep	159,512
Dr Sola,Ali	26,939
Dr Stent,Paul	44,695
Dr Stephan Ferreira Inc	144,005
Dr Stevenson,Giles	58,275

VendorName	Amount
Dr Strauss,Frederik	25,920
Dr Strong,Jessica	30,385
Dr Sungaila,Paul	89,926
Dr Sutter, F. Michelle	58,925
Dr Suzanne Campbell Inc	89,478
Dr T. O'Neill-Haugland Inc	136,137
Dr Td Pacholuk Medical Corporation	376,342
Dr Tejada,Jonathan Malabunga	420,823
Dr Terblanche,Marius Leon	60,834
Dr Terri Hopkins Inc	29,239
Dr Terry,Warren	129,556
Dr Textor,Catherine	43,245
Dr Thiara,Shananjit	27,803
Dr Thwaites,Megan	55,525
Dr Touhey,Nicole	73,478
Dr Tracey Lotze Inc	58,823
Dr Tracy Morton Inc	385,411
Dr Turski,E R	25,473
Dr Udumaga,Ejike	97,018
Dr Ugbekile, Roberts	79,204
Dr Van Aardt,Jan Andreas	55,942
Dr Van Der Merwe,Ignatius	151,614
Dr Van Der Merwe,Lucille	34,519
Dr Van Der Poll,Xander	48,321
Dr Van Der Westhuyzen,Willem	58,580
Dr Van Dyk,Frederick	58,888
Dr Van Osch,Fredrick Skylar	136,212
Dr Van Rensburg, Dawid	648,360
Dr Van Rensburg,Benjamin	94,971
Dr Van Schalkwyk,Andries	55,460
Dr Van Zyl, Pieter Willem	469,456
Dr Van Zyl,Marile	127,522
Dr Veselinovic, A	71,486
Dr Vestvik,Sandra	174,317
Dr Wahl,Marius	38,818
Dr Warner,Terry	202,622
Dr Waterman,Lindsay	31,812
Dr Watt,William	41,271
Dr Wea'Am Taha Abbas Inc	29,713
Dr Weisgerber, Kim Joseph	27,412
Dr William H Abelson Inc	69,963
Dr William Kingston Inc	124,116
Dr Wilson Ngai Medical Corporation	284,199

VendorName	Amount
Dr Wilson,Linda	28,567
Dr Wilson,Ryan	59,392
Dr Winwood,Paul	36,744
Dr WI Nogela Inc	208,349
Dr Woudstra,Kevin Cornelis	114,594
Dr Yaremco, Michael	107,494
Dr Youssef,George	42,849
Dr Youssef,Peter	32,000
Dr Zaneta Lim Inc	349,286
Dr.Qh Afridi Psychiatry Service Inc	115,927
Draeger Medical Canada Inc	51,817
Driving Force	44,261
Drs G Hall And C Flynn Inc	87,464
Drs John And Sarah Pawlovich Inc	205,350
Drs Nicole And Sean Ebert Inc	146,333
Drs Spooner & Odulio Inc	110,815
Dwayne Davey Drywall	206,121
Dyck,Sheldon	25,304
Dze L'Kant Friendship Centre	216,261
Ea Iyayi Mb Chb Inc	223,242
Eagle Transit Ltd	96,384
Eaton Industries Canada Company	50,276
Ebsco Subscription Services	32,292
Edwards Lifesciences (Canada) Inc	117,917
Eecol Electric	26,714
Eisai Ltd	42,362
Elizabeth Fry Society	154,281
Enercon Water Treatment Ltd	107,987
Engenic Communications	81,978
Equity Plumbing And Heating Ltd	765,116
Esbe Scientific	197,197
Eugene Landsbergen Catharina	69,929
F/R Imaging (1990) Ltd	152,718
Fasken Martineau Dumoulin Llp	34,364
Fastrack Coaching	34,204
Fehr,Ladonna	63,183
Ferring Inc	70,737
First Canada ULC	158,754
First Nations Health Authority	600,894
Fisher & Paykel Healthcare Inc	163,702
Fisher Scientific	161,469
Fort Nelson Aboriginal	130,430
Fort St James Medical Clinic	693,972

VendorName	Amount
Fort St John Friendship Society	98,112
Fort St John Women's Resource Society	30,000
Fortis BC	622,744
Four Star Communications Inc	44,901
Fraser Health (New West)	178,322
Fraser Health Authority	42,422
Fraser Lake Community Society & Crisis Line	63,302
Fraserview Medical Associates	200,000
Frederick J Smith Inc	37,017
Fresenius Medical Care Canada	512,638
Friendship House Association Of Prince Rupert	184,070
Gagnon, Sharon	54,516
Gary Young Agencies Ltd	83,395
GE Healthcare	256,739
GE Healthcare Canada Inc	2,315,430
Genesis Integration Inc	70,013
Geonorth Engineering Ltd	122,861
Geophysical Survey Systems Inc	31,870
Getinge Canada Ltd	123,566
Gitxaala Nation	37,077
Gitxsan Health Society	57,874
Glacier Electric Ltd.	44,448
Global Medical Products Inc	31,076
Globalstar Canada Satellite Co	40,215
Good Choice Cleaning Services Inc	30,240
Gordon Food Service	177,585
Government Of Yukon	45,976
Graydon Group Management	78,138
Greenfield Global Inc	31,508
Greg C Hadubiak Consulting Inc	119,738
Ground Control	53,470
Guillevin International	35,022
Guldmann Care Lift Solutions Ulc	237,727
Gya' Wa' Tlaab Healing Centre	54,199
Haddock And Company Lawyers	33,565
Haida Gwaii Society For Community Peace	43,970
Handicare Canada Ltd	260,797
Harris & Company	103,278
Harvir Singh Dhillon Inc	121,473
Health Employers Association Of British Columbia	1,953,269
Health Sciences Association Of British Columbia	933,083
Healthcare Benefit Trust	31,762,570
Healthmark Ltd	118,522

VendorName	Amount
Healthspace Data Systems Ltd	67,200
Hebert,Keith	47,250
Hegge Construction Ltd.	75,096
Help Enterprises Inc	56,000
Heritage Food Service Group	27,767
High Purity Water Services	126,824
Hill Rom Canada	69,274
Hollister Ltd	64,343
Hologic Canada Ulc	596,994
Hospital Employee Union 30	2,073,614
Houle Electric Ltd	3,080,094
HR Medical Services	428,378
Hub International	56,506
IBM Canada Ltd	185,023
ICU Medical Canada Inc	98,440
IDL Projects Inc.	2,734,896
Ifeanyichukwu Akanegbu Mb	128,636
Independence Networking Services Inc	115,318
Inland Control & Service Inc	444,893
Innomar Strategies Inc	98,490
Innova Medical Ophthalmics Inc	29,001
Innovatek Medical Inc	97,358
Insite Consultancy Inc	55,762
Institute For Quality Management	32,940
Instrumentation Laboratory	304,494
Integra Canada Ulc	73,296
Inter Medico	77,583
Intercoast Construction Ltd	79,173
Interior Health Authority	439,010
Interior Mechanical Consultants	104,727
Intersurgical Ltd	44,957
IQ Builders Ltd	81,071
Irina Sainchuk Inc	324,741
Iron Mountain Canada Corporation	67,229
ISL Health (FSJ) General	9,637,064
Island Key Computers	151,606
James & Son Electric	42,231
Jeannie Wexler Consulting Inc	90,889
Johnson And Johnson	1,529,620
Joule Inc	123,561
Jubilant Draximage	51,751
K Blackstock Md Corporation	34,564
K&O Electric Ltd	31,255

VendorName	Amount
K. Seland Md Inc	747,769
Karl Storz Endoscopy Canada Ltd	402,389
Karl Storz Lithotripsy-America	109,607
KCI Medical Canada Inc	224,054
Keir Surgical Ltd	228,745
Kelly P Flannigan Md Inc	34,279
Ketchum Enterprises	141,013
Kevin P Browne Professional Corp	189,028
Klav Echo	27,440
Kleanza Const Ltd	57,006
Kls Martin Lp	98,290
Knoll Medical Service Incorporated	42,463
Kone Inc	381,484
Kronos	244,557
Ksan House Society	110,310
L & M Engineering Ltd	44,912
Labtician Ophthalmics Inc	27,912
Laerdal Medical Canada Ltd	69,914
Lake Country Learning Community	27,543
Lakes Dist. Seniors Housing	225,256
Lantheus Mi Canada, Inc.	375,099
Lax Kw'Alaams Band	34,978
Leica Microsystems Canada Inc	244,652
Leixir	37,991
Levi, Ray & Shoup, Inc	133,314
Lifespeak Inc	28,271
Linvatec Canada	811,230
Livanova Canada Corp	49,083
Logical Solutions Ltd	312,608
Long View Systems Corporation	721,521
Lord Of Floors Inc	295,419
Lt Almas Inc	42,165
M Mcalonan Physiotherapy Corp	50,848
M2 Information Systems Inc	48,706
Macaskill,Donald	38,436
Macdonald's Prescriptions Ltd	28,507
Majestic Designs Ltd.	62,118
Margo's Cafe	26,006
Marketlab Inc	29,007
Markham Medical Services Inc	292,502
Marsh Canada Ltd	35,988
Masimo	38,669
McElhanney Ltd	30,811

VendorName	Amount
McKesson Canada	7,770,579
McKesson Distribution Partners	1,826,016
Mecta Corporation	26,063
Med2020 Health Care Software Inc	109,030
Medical Information Technology Inc	383,346
Medical Mart Supplies West Ltd	2,684,252
Medical Services Plan Of BC	3,417,805
Medical Systems International	26,007
Medichair	89,541
Medinet Health Systems Inc	67,846
Meditek	47,393
Medline Canada Corporation	2,459,242
Medpro Respiratory Care	299,610
Medtronic Canada ULC	399,658
Merck Frosst Canada Inc.	787,600
Merit Medical Canada Ltd	25,741
Microport Orthopedics Ltd	1,982,269
Mills Office Productivity	232,337
Minister Of Finance	884,273
Minister Of Finance, Product Distribution Centre	42,451
Minister Of Finance, Ministry Of Labour & Citizens	489,655
Minister Of Finance-Accomodation And Real Estate	8,799,595
Ministry - BC Mail	336,773
Minogue Medical Inc	28,122
MIP Inc	405,947
Mobile Instrument Service & Repair	25,506
Momentum Healthware Ltd	69,967
Moore Appliance Ltd	26,620
Moore Canada	162,062
Morneau Shepell Ltd	342,514
Mothers Choice Products Ltd	47,460
Musculoskeletal Transplant	40,052
Nak'Azdli Whut'En First Nation	35,583
Nanosonics Canada Inc	25,498
Napp Enterprises Ltd	1,671,621
Nawican Friendship Centre	89,680
Nelson-Oxford,Susan	31,668
Noodlecake Software	555,686
North Central Plumbing & Heating	41,338
North Coast Community Services	102,522
North Coast Occupational Therapy	30,583
North Coast Transition Society	84,469
North Peace Division Of Family Practice	266,950

VendorName	Amount
North Peace Mental Health	134,413
North Wind Refrigeration	31,650
Northcoast Home Medical	93,201
Northern Brain Injury Association	81,404
Northern Capital Restorations	103,744
Northern Electric	182,333
Northern Food Equipment	49,647
Northern Lights College	154,249
Northern Society For Domestic Peace	80,100
Northern Therapy Services	32,663
Northern Woodworker Ltd	39,920
Northside Water Services Ltd	53,844
Northwestel Inc	161,713
Norton Rose Fulbright	70,327
Nova Century Scientific	165,188
Novatone Consulting Ltd	70,011
Nrs Engineering Ltd	70,009
Nuance Communications Inc	1,605,146
Nucleuslabs Information	50,034
Number 169 Holdings Ltd	196,096
Old Masset Village Council	97,523
Oliveira Concrete Finishing Ltd	34,034
Olympus Canada Inc	1,471,340
Omineca Medical Clinic	263,225
Omvc Haida Health Center	26,657
Oneworld Accuracy Inc	44,411
Opin	90,192
Options For Sexual Health	74,471
Orkin Canada	76,880
Oxoid Company	255,549
Pacific Industrial Movers LP	133,412
Pacific Northern Gas Ltd	1,705,427
Pacific Northwest Electric And Controls Ltd	30,914
Paladin Security Group Ltd	1,243,841
Park Avenue Medical	108,433
Partnerships British Columbia Inc	435,521
Peace Country Flooring	28,392
Pearce, Kyle	57,164
Pearson Ellis Consulting Inc	136,925
Performance Health	59,822
Petrokleen	46,242
PG Floor Fashions	107,796
PG Hospice Society	1,028,978

VendorName	Amount
PG Native Friendship Centre	587,308
PG Surg-Med Ltd	76,986
Pharmasystems Inc	76,763
Philips Healthcare	1,287,253
Philips Lifeline T9951	227,890
Phoenix Transition Society	258,640
Phonak Canada Ltd	26,809
Pinton Forrest And Madden Group Inc	42,921
Pixelere Healthcare Inc	39,100
Positive Living North	563,572
Praxair Canada Inc	402,579
Praxair Distribution	293,482
Precision Biologic Inc	45,605
Precision Medical Gas Testing Ltd	42,589
Pricewaterhousecoopers LLP	68,145
Primed Canada Inc	27,944
Prince George Brain Injured Group Society	1,133,150
Prince George Citizen	28,224
Prince George Civic Centre	103,156
Prince George Council Of Seniors	138,595
Prince George Division Of Family Practice	552,737
Prince George Emergency Group	5,396,415
Prince George Mental Health	45,094
Prince George Pathologists	3,924,945
Prince George Surgery Centre	1,442,083
Prince Rupert Physician Group	200,000
Prince Sheet Metal & Heating	571,183
Privacyworks Consulting Inc	35,289
PRN Staffing Solutions Inc	30,000
Procare Medical Inc	85,668
Procura	41,232
Procyon Security Group	28,417
Progressive Ventures 1990 Ltd	34,850
Promed HR Solutions Ltd	201,909
Providence Health Care	82,416
Provincial Health Services	12,364,633
Public Service Pension Plan	308,187
Purolator Courier Ltd	242,993
Queen Charlotte Housing	82,512
Quesnel & Dist Child Development	130,291
Quesnel & District Palliative Care Association	29,525
Quesnel Seniors Housing Ltd.	1,001,810
Quesnel Shelter And Support Society	37,200

VendorName	Amount
Quesnel Tillicum Society	190,769
Questica Inc	67,116
Radiometer Canada	106,273
RC Pharness Inc	153,451
Receiver General For Canada	21,857,740
Reciprocal Consulting	29,453
Regional District Of Kitimat Stikine	79,996
Relias Learning LLC	25,908
Remote Refridgeration	106,100
Resource Planning Group Inc	35,573
Rexall Reids Prescriptions	37,015
RH Jones & Son Mechanical Ltd	1,117,534
Right Choice Flooring Ltd	197,622
Riley Creek Contracting	42,093
Roche Diagnostics	4,141,256
Rock Tech Paving Ltd	171,014
Rocky Stewart Tompkins Society	83,772
Rowe,Timothy	44,798
Russell Hendrix Foodservice	34,431
S & J Moxon Physiotherapist	71,133
Safeway	131,154
Saik'Uz First Nation	37,523
Salient Medical Solutions	53,984
Salus Global Corporation	148,654
San-I-Pak (Disposables)	59,819
Sasco Contractors Ltd	149,310
Save On Foods	132,221
Securelink Signature	25,000
Securiguard Services Ltd	51,101
Security Web Alarms Ltd	90,390
Select Medical Connections Ltd	3,454,406
Sexauer Ltd	30,151
Shannon Home Care Solutions Inc	531,611
Shaw Cable	252,062
Shell Energy North America	753,609
Shift Energy Group Inc	121,034
Shred It International Ulc	28,593
Siemens Healthcare Ltd	599,437
Silver Star Living Society	83,384
Simon Fraser Lodge	8,938,210
Simon Fraser University	105,363
Simpson Controls Ltd.	99,663
Simson Maxwell	35,103

VendorName	Amount
Sinclair Dental Co Ltd	73,767
Skeena Valley Resources	52,532
Skidegate Health Centre	36,934
Smith & Nephew Richards Surgical	72,654
Smithers Community Services	342,297
Smiths Medical Canada Ltd	302,478
Solutions Staffing Inc	3,420,933
Somagen Diagnostics Inc	274,161
Source One Distributors	125,244
South Peace Child Development Centre	36,307
Southmedic Inc	162,948
Southside Health And Wellness	337,508
Speedee Mills Office	61,197
Spruce Medical Centre	80,000
Ssa Quantity Surveyors Ltd	73,159
St Patrick's House Society	33,020
Stago Canada Ltd	469,654
Stantec Consulting Ltd	663,889
Staples	42,815
Stericycle Inc	205,359
Steris Canada Inc	560,204
Sterling Talent Solutions	80,071
Stevens Company Ltd,The	906,671
Struthers,Lynda	44,634
Stryker Bertec Medical Inc	257,635
Stryker Canada	364,232
Sudden Technologies Corp	1,369,870
Sunovion Pharmaceuticals Canada Inc	799,814
Superior Medical Ltd	26,344
Superior Propane	367,686
Superior Testing Service Inc	54,266
Systemex Canada Inc.	609,419
T & D Refrigeration Ltd	39,515
T&M Plumbing	90,531
Tab Products Of Canada	28,900
Tableau Software	43,439
Tammy Williams Md Inc	102,486
Tansi Friendship Centre Society	86,578
Tdl Group Corporation	194,687
Technical Safety BC	70,865
Teleflex Medical Canada Inc	241,187
Telus	3,215,718
Terrace And District Community Services Society	830,578

VendorName	Amount
Terrace Child Development Centre	112,840
Terry's Lock	40,575
TForce Final Mile	300,221
The Board Of Education School District #60	250,000
The Fairmont Vancouver Airport	30,259
The Governing Council Of The Salvation Army In Canada	53,440
The Society Of Obstetricians And Gynecologists of Canada	26,712
Thinkspace	2,333,367
Thompson Ahern And Co Ltd	34,240
Timothy Bowen Roberts MD Inc	301,713
Tina's Catering	41,120
Tinuola Akande Medical Professional	66,323
TI'Azt'En Nation	26,187
TLD Computers Inc	228,996
Toshiba Of Canada Ltd.	81,059
Trane Canada Ulc	110,939
TRL Transport Ltd	26,416
Trudell Medical Marketing Ltd	499,510
Tru-Source Electric	44,785
Tumbler Ridge Medical Clinic	200,000
Turnbull Speech & Language Services	38,145
UBC-Cpd-Kt	68,394
UFCWU-Local 1518	85,189
Uline Shipping Supply Specialists	28,703
Ultra Ray Inc	72,383
University Of Northern British Columbia	671,769
Valeant Canada SEC LP	78,547
Van Horlick's Trophy & Gift	25,853
Vancouver Coastal Health	115,937
Vancouver General Hospital	41,372
Vantage Endoscopy Inc	122,998
Vector Projects Group Ltd	2,493,177
Veritiv Canada Inc	350,486
Village Of Burns Lake	27,300
Village Of Hazelton	34,779
Village Of Masset, The Corp Of	393,888
Vitalaire Home Oxygen	849,239
Volunteer Terrace	33,005
VWR International Co	464,087
W L Gore And Associates Canada Inc	29,212
W. Simpson Surgeon Inc.	60,183
Wal-Mart	76,685
Walter Hees Construction Ltd	190,936

VendorName	Amount
Waste Management	693,476
Welch Allyn Canada Ltd	31,614
West Care Medical Ltd	153,825
Westech Systems Fm Inc	89,592
Western Human Resource Corp	529,811
Western Record Management	219,747
Western Thermal	33,180
Westjet	30,410
Wet'Suwet'En First Nation	35,000
Whidden,Tanner	71,723
Wise Laboratories Ltd	26,156
Wiser Wood Works	66,207
Withinsight Services	87,938
Witset First Nation	27,137
Wolseley Canada Inc	39,308
Wood Wyant Inc	1,072,216
Wood Wyant-Sani Marc	62,275
Workers Compensation	5,049,840
Wright Medical Technology Canada	295,307
Wrinch Memorial Foundation	139,682
Wsp Canada Group Limited	94,398
W-Z Medical Inc	99,170
Xerox Canada Inc	2,879,509
YMCA Of Northern BC - Pgyat	700,000
Zimmer Biomet Canada Inc	1,922,634
Zwick's Plumbing & Heating Ltd	64,596
TOTAL VENDORS > \$25,000	\$ 446,210,289
TOTAL VENDORS = OR < \$25,000	14,239,112
TOTAL PAID TO VENDORS	\$ 460,449,401

This schedule is not directly reconcilable to the Statement of Operations.

1. The financial statements are prepared on an accrual basis while the above schedule is prepared on a cash basis.
2. Recoveries from other agencies for any of these costs are not reflected in this schedule but are accounted for on the financial statements.
3. A few of the above costs are reflected in the Authority's Statement of Financial Position.