



**NORTHERN HEALTH AUTHORITY
STATEMENT OF FINANCIAL INFORMATION
FOR THE FISCAL YEAR ENDED MARCH 31, 2020**

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

VENDORS WHO RECEIVED AGGREGATE PAYMENTS EXCEEDING \$25,000

Vendor Name	Amount
101 Industries Ltd	525,398
153 Mile Fertilizer Sales Ltd	38,374
3M Canada	67,775
5M Contracting Inc	34,740
6lxsigma Productions	80,989
A Lamothe Construction Ltd	64,358
A Plus Automatic Door	69,781
Abbey Health Service Ltd	436,607
Abbott Laboratories Co	158,300
Abbott Medical Canada Co	38,218
Abbott Rapid Diagnostics Ulc	95,615
Abbvie	335,168
Acadia Northwest Mechanical Inc	47,159
Acart Equipment Ltd	131,061
Acklands Grainger Inc	36,944
Acme Janitor Service Ltd	52,616
Acme Visible Filing Systems Ltd	34,032
Acquia Inc	47,058
Advocacy For Woman And Children	140,600
Agfa Healthcare Inc	1,488,267
Air Canada	135,702
Airport Way Medical Clinic 2013	370,943
Aladdin Temp Rite Canada Inc	42,324
Alcon Canada Inc	992,797
Alku	46,600
All Pro Plumbing & Heating	118,106
Allergan Inc	34,811
Allnorth Consultants Ltd	59,044
Allpoints Fire Protection Ltd	338,346
All-West Glass Terrace Ltd	45,803
Amazon.Ca	97,177

Vendor Name	Amount
Amo Canada Company	233,274
Amt Surgical	121,914
Analysisworks Inc	90,668
Andgo Systems Inc	405,804
Andre'S Electronic Experts	34,569
Andrew Sheret	28,822
Anritsu Electronics Ltd	35,718
Applied Informatics For Health	1,369,442
Aqua North Plumbing Ltd	105,472
Aqua Plumbing & Heating Ltd	83,909
Aramark Canada Ltd	10,219,354
Arjo Canada Inc	472,345
Arthrex Inc	202,039
Arxium Canada	67,784
Ascentech Solutions Inc	160,158
Associated Health Systems Inc	76,720
Atchison Refrigeration Ltd	48,951
Atco Structures And Logistics Ltd	275,719
Atco Sustainable Communities	1,637,432
Bandstra Transportation	83,530
Bang The Table Canada Ltd	33,600
Bard Canada Inc	635,737
Bausch Health Canada Inc	90,568
Baxter Corporation	2,168,090
Bayer Inc	458,907
Bayview Industrial Supply Ltd	28,446
BC Boilers Services Ltd	40,534
BC Emergency Health Services	1,234,811
BC Government Employee's Union	899,770
BC Housing	25,381
BC Housing Management Commission	100,567
BC Hydro	5,388,120
BC Nurses Union	3,075,095
BC Schizophrenia Society (PG)	334,072
BC Schizophrenia Society(Rich)	495,542
Beatrice Adante Inc	26,456
Becton Dickinson Canada Inc	609,365
Beedle, Jamie	43,292
Benoit, Francois	35,454
BGE Service & Supply	171,805
Big Water Society	93,226
Biomerieux Canada Inc	800,832
Biopacific Diagnostic Inc	35,952

Vendor Name	Amount
Bio-Rad Laboratories Canada Ltd	414,515
Biostill Chemicals Inc	105,000
Birchview Residence Ltd	618,200
Blues Consulting	52,316
Bomimed Inc	484,038
Boston Scientific Ltd	492,450
Bouygues Building Canada Inc	94,684
Bowers Medical Supply	1,375,906
Bracco Imaging Canada	45,403
Brayco Electric Ltd	28,929
Bristol-Myers Squibb Canada	785,490
Britech Hvac Ltd	28,592
Broadwater Industries (2011) Ltd	27,418
Bryant Electric	36,741
BTG International Canada Inc	69,127
BTNX Inc	34,859
Bulkley Valley Brain Injury Association	39,375
Bulkley Valley Child Development	110,900
Burns Lake Medical Clinic	200,000
BVDH Emergency Physicians	214,396
Bwxt Itg Canada Inc	28,956
C Kirkpatrick MD Inc	50,968
Canadian Engineered Product & Sales	80,841
Canadian Hospital Specialties Ltd	711,929
Canadian Mental Health PG	926,005
Canadian Pharmaceutical Distribution Network	6,567,416
Canadian Red Cross Society - PG	911,543
Canadian Restaurant Supply Ltd	170,656
Canadian Tire	54,421
Canadian Water Technologies Ltd	206,690
Canadian Western Mechanical Ltd	68,953
Canon Medical Systems Canada Ltd	1,057,629
Cantel Canada Inc	108,670
Cardinal Health Canada Inc	3,185,641
Cardiomed Supplies Inc	35,490
Carestream Health Canada Company	151,121
Carl Zeiss Canada Ltd	352,701
Carpenter Healthcare Consulting	148,048
Carrier Sekani Family Services	314,684
Catharina Foolen And Eugene	117,623
Cazes, Sherri	40,200
Cazes, Travis	38,163
CBIZ Ka Consulting Services LLC	36,809

Vendor Name	Amount
CBORD Group Inc	70,442
CDR Consulting	64,032
Central Interior Native Health	1,483,884
Cerner Technologies	6,524,976
Champion Commercial Products Inc	28,703
Charter Telecom Inc	1,313,980
Chem-Aqua	43,045
Chetwynd Medical Providers	200,000
Chetwynd Senior Citizens Housing	53,250
Chief Medical Supplies Ltd	65,007
Child Development (Ft St John)	36,307
Choices In Support For Independent Living (CSIL)	3,671,754
Chris Annandale Prof Corp	81,090
Christie Innomed Inc	676,325
City Answering Service	31,940
City Of Dawson Creek	152,276
City Of Fort St John	164,301
City Of Prince George	621,218
City Of Prince Rupert	30,433
City Of Quesnel	86,343
City Of Terrace	31,964
Citywest Cable And Telephone	92,775
Clarion Medical Technologies Inc	97,294
Classic Health Supplies Ltd	37,154
Clean Harbors Canada Inc	47,613
Coastal Propane Inc	151,304
Cochrane, Robert	136,350
College Of American Pathologists	169,643
Colliers Project Leaders Inc	280,568
Commissioner Of Municipal Superannuation	34,349,276
Community Living BC	940,970
Compass Clinic Ltd	92,810
Compass Group Canada Ltd	253,748
Comtek Security Solutions	128,797
Conmed Canada	1,897,368
Connect Okanagan Telephone	32,314
Convatec Canada Ltd	268,962
Cook (Canada) Inc	312,980
Cool King Refrigeration	39,921
Core Network Solutions Inc	156,572
Cornelia Popa Inc	137,713
Cornerstone Planning Group	127,460
Corporate Express	870,546

Vendor Name	Amount
Costco Wholesale	25,744
Courtyard By Marriott	34,465
Crisis Prevention, Intervention	243,530
Culligan Water Conditioning	37,775
Cummins Canada Ulc	60,159
Curium Canada Inc	155,626
Damage Inc	1,868,866
Dart Drug Awareness Recovery Team Society	101,806
Dart Industries	63,840
Daudet Creek Contracting	99,922
David Belair Development Society	90,634
David Gwilym Morgan Professional	399,104
Dawson Creek Mental Health	139,982
Dawson Creek MH - Moose	55,704
Dawson Creek Physician Network	200,000
Dawson Creek Society For Community Living	713,391
DCYT Architecture	28,573
DD Penman Md Inc	472,202
Decorum Painting Ltd	41,777
Dell Computer Corporation Canada	33,713
Delta King Place Housing Society	141,848
Demers Construction	59,333
Demeter,Christy	37,500
DGBK Architects	74,289
DHL Express (Mayne/Loomis)	281,608
Diagnostix Ltd	103,134
Directdial.Com	148,225
Diros Technology Inc	42,788
District Of Chetwynd	41,489
District Of Vanderhoof	32,108
Diversified Transportation Ltd	3,978,164
Djo Canada Inc	60,930
DLF Consulting Inc	49,369
DM Henderson Roofing Ltd	200,454
Dominion Biologicals Ltd	254,882
Dr Wheatley,Michel Daoust	261,085
Dr A A Hamour Inc	384,933
Dr A Dufour Corp	67,263
Dr A Fine Corp	60,389
Dr A Halka Inc	51,564
Dr A Mundhenk Inc	198,563
Dr A Nazerali-Maitland Inc	224,076
Dr A Preston Inc	285,349

Vendor Name	Amount
Dr A Ridler Inc	125,049
Dr Aarti Jani Inc	169,342
Dr Abimbola Olajide Inc	39,636
Dr Abusnina,Abdulhafid	116,653
Dr Adebayo Oyedeji Inc	33,209
Dr Adegbenro,Adeiwale	155,562
Dr Adlam,Anita	451,543
Dr Aganaba,Tari	64,254
Dr Agboji,Hezekiah	161,100
Dr Agyem,Kwesi	71,348
Dr Ahluwalia,Vik	35,113
Dr Ajemba,Paul Ikechukwu	63,944
Dr Alageel,Mohammed	43,990
Dr Alan J. Brookstone Inc	60,662
Dr Aldred,Terri-Leigh	124,782
Dr Alec,Lester Todd	464,237
Dr Alhaddad,Nazar Mirza	77,731
Dr Ali,Nagham	163,485
Dr Al-Qurashi,Shatha Salem	28,771
Dr Alym Abdulla Inc	66,225
Dr Ambrose,Holly	46,697
Dr Ames, J.E.	35,660
Dr Amor Kloppers Ltd	81,669
Dr Andre Goetze Inc	98,631
Dr Andrea Geller Inc	113,030
Dr Aniedi Dear Inc	75,536
Dr Ann Neary Inc	42,895
Dr Annalize De Villiers Inc	480,039
Dr Anthony S Taylor Inc	31,796
Dr Anton Venter Inc	99,129
Dr Anurag Singh Inc	272,495
Dr Aous Al Shehabi Inc	45,174
Dr Aven Marie Crawshay	29,162
Dr Aziz,Ahmed	293,272
Dr B Eysele Inc	55,279
Dr Barend Grobbelaar Inc	73,863
Dr Barnard,Hella Flora	57,974
Dr Barnbrook,Julian	223,029
Dr Bartell,Nicholas	30,037
Dr Bastedo,Jaya Helen	141,924
Dr Becky Ann Temple Inc	38,776
Dr Belgardt, Gerald	35,081
Dr Bernize Van Wyk Inc	61,774

Vendor Name	Amount
Dr Besserer, Floyd	37,467
Dr Black, Jocelyn	170,486
Dr Blouw, Karin	31,049
Dr Boakye, Stephen	101,698
Dr Bowman, J	80,387
Dr Bradley Ashman Inc	54,867
Dr Bradley Gullason Inc	154,340
Dr Brand, Lukas J.	70,316
Dr Breanne Abbott Inc	336,874
Dr Breen, Stephen Daniel	48,694
Dr Brenckmann, Christine	25,915
Dr Brett Broster Inc	145,518
Dr Brink, J A	109,721
Dr Brussow, Jacques	44,728
Dr Brussow, Waldemar	74,859
Dr Bryan D Skrenes Inc	195,002
Dr Buchanan, M L	79,433
Dr Burger, Tobias	43,484
Dr Burkey, Matthew	52,028
Dr Buys, Stephan	63,717
Dr Byron Silver Inc	48,390
Dr C Jones Inc	123,580
Dr C Mcquarrie & Dr C Turner Inc	224,063
Dr C N Gemeinhardt Inc	121,757
Dr Cabage-Sterling, Stacy	63,155
Dr Cameron Grose Inc	70,089
Dr Caroline Shooner Inc	317,308
Dr Caroline Walker Inc	290,706
Dr Carter, Arthur	112,873
Dr Catherine Wong Inc	262,172
Dr Chad Wherry Inc	731,051
Dr Chandra, Awdesch	353,872
Dr Chang, Steven	37,134
Dr Chapman, Ronald	40,945
Dr Charles Eckfeldt Ltd	162,815
Dr Chaudhry, Tahir	159,535
Dr Christiaan De Wit Inc	325,364
Dr Christian Okebie Inc	68,447
Dr Christine Igbinosa Inc	475,067
Dr Claire L Feenan Inc	74,871
Dr Coetzee, Douwette	83,161
Dr Coetzee, Gillaume	156,401
Dr Coffey, Charles	689,118

Vendor Name	Amount
Dr Colin Phillips Inc	81,033
Dr Cosio, Ingrid	86,726
Dr Costa, Anthony (Joe)	46,323
Dr Courtney Babcock Inc	55,780
Dr Courtney,David Victor	519,120
Dr Croft, John	58,940
Dr Cunniffe,Kathleen	28,373
Dr D Dawkin Inc	54,172
Dr D J Carstens Inc	164,384
Dr Da Costa Heath,Audrey	296,534
Dr Daly,L	98,183
Dr Daniel J P Botha Inc	126,101
Dr Daniel O Obaseki Inc	26,225
Dr Danielle Pichie Inc	382,533
Dr Darby Cassidy Professional	64,628
Dr Darren Jakubec Inc	122,684
Dr David Beaulieu Inc	360,240
Dr David Shepherd Inc	147,763
Dr Ddc Wan Inc	45,485
Dr De Klerk,Tania	41,643
Dr Decesare,James	116,435
Dr Denise Mcleod Inc	54,599
Dr Dercksen,Judy	31,863
Dr Derek Sargent Inc	283,650
Dr Deschner,Kurt	73,213
Dr Desjardins,Natasha Dawn	49,589
Dr Devan Reddy Inc	58,804
Dr Devos,Peter	88,830
Dr Dhadly,P	50,423
Dr Dhillon,Davy	135,493
Dr Dietrich Furstenburg Inc	222,250
Dr Dirk Kotze Inc	277,570
Dr DI Hartman Inc	44,054
Dr Donald A Curtis Inc	139,935
Dr Douglas,Shannon	444,431
Dr Dreyer,Hendrik	54,859
Dr Drouin,Oliver	106,162
Dr Dsl Human Inc	42,961
Dr Du Plessis,Jannie	377,874
Dr Du Toit,Stefanus	448,923
Dr Dubois,Brian	53,466
Dr Dufton,John	642,923
Dr Dykstra,Matthew	72,779

Vendor Name	Amount
Dr Dymond,Melissa	41,101
Dr E Coatta Inc	106,601
Dr E I B Butler Inc	158,909
Dr E Mohammed Inc	103,890
Dr Earl,Simon	86,472
Dr Easley,Kante	264,216
Dr Edwin Obarisiagbon Medical	54,310
Dr Elbira,Mohamed	43,417
Dr Elizabeth J Bastian Inc	56,845
Dr Ellison,Anthony	25,590
Dr Erik Cunningham Medical Corp	69,743
Dr Evans,Warwick	30,501
Dr Fabriel-Leclerc,Christin	75,266
Dr Fareen Din Inc	107,369
Dr Farooq,Saqba	765,924
Dr Fawell,John	67,959
Dr Fawell,Sunelle	88,967
Dr Filatov,S	47,366
Dr Fine,Jon P H	268,132
Dr Firas Mansour Inc	413,802
Dr Flynn,Justin	106,988
Dr Folakemi Olajide Inc	29,067
Dr Frederik Badenhorst Inc	56,448
Dr Froese,Nicole	41,350
Dr Fs Van Osch Medical Professional	280,291
Dr Fumerton,Raina	68,491
Dr Fw Steyn Inc	414,540
Dr G Al-Saigh Inc	34,564
Dr G J Wankling Inc	44,282
Dr G P Lamprecht Inc	30,939
Dr G S Paterson Inc	90,018
Dr Gabra,Genevieve	89,224
Dr Gao,Yanxiang	168,069
Dr Garbett,Sally	93,277
Dr Georgyev,Petar	48,343
Dr Gerelle,Henry James	122,481
Dr Gerrard Prigmore Inc	208,214
Dr Gilbert,Laura	240,059
Dr Godlewski,Katarzyna Irena	318,144
Dr Godwin Ameh Inc	128,205
Dr Gordon Horner Inc	502,819
Dr Grapes,Gavin	127,829
Dr Gray,Andrew	34,742

Vendor Name	Amount
Dr Gregory Marcotte Inc	67,625
Dr Gregory Shand Inc	232,045
Dr Griffiths,Brenda	71,084
Dr Gupta,Mukesh Kumar	35,965
Dr Gurpreet K Narang Inc	533,327
Dr H Greeff Inc	267,699
Dr H Hadi Inc	192,032
Dr H Nijim Inc	139,560
Dr H Workman Inc	38,860
Dr Hall,Jolene Louisa	51,646
Dr Hall,William	239,710
Dr Hamill,Glen	73,965
Dr Hargreaves,James	63,495
Dr Harrison,Sophia Camille	25,158
Dr Haskins, Marlowe	129,406
Dr Hattingh,Jozua F	101,714
Dr Helm,Charles	96,732
Dr Hennessy, Colleen	146,110
Dr Hesham Said Inc	194,511
Dr Hillhouse,Brian	62,954
Dr Howard Chang Inc	57,736
Dr Howard Mills Inc	31,848
Dr Howse,Rebecca Joy	45,952
Dr Huang,Li Ming	211,879
Dr Hughes,Ariana	203,577
Dr Huk,Michael	43,188
Dr Husband,Amber	30,093
Dr Ian Schokking Inc	166,398
Dr Ikari, Michael	29,261
Dr Inban Reddy Inc	49,181
Dr Iqbal,Zafar	136,442
Dr J A Giede Inc	44,786
Dr J A N Van Aardt Inc	34,702
Dr J Card Inc	145,933
Dr J Strydom Inc	217,287
Dr Ja Fourie Medical Prof Corp	559,361
Dr Jabbar, Faiza	49,745
Dr Jaber Hayaty Inc	35,383
Dr Jaco Fourie Inc	392,869
Dr Jacobson,Aaron	61,515
Dr Jacobus Erasmus	29,000
Dr James Chrones Inc	262,620
Dr James Dunfield Inc	146,525

Vendor Name	Amount
Dr James P Appleby Inc	51,779
Dr James Wiens Inc	518,436
Dr James Wilkie Inc	27,653
Dr Jason Cronje Inc	43,146
Dr Jawanda,Nicholas	227,913
Dr Jaworsky,Denise	115,349
Dr Jeffrey,Cam Andrea	127,918
Dr Jessica K Strong Inc	104,547
Dr Joanne Collins Inc	373,648
Dr Johannes Faasen Medical Services	28,669
Dr John Breen Inc	51,645
Dr Jordan Hynd Inc	146,990
Dr Joubert,Jan Johannes Meiring	143,528
Dr Julia Beveridge Inc	192,022
Dr Justin Frey Inc	26,108
Dr K Closson Inc	39,094
Dr K Geddes Inc	82,633
Dr K Saif Inc	33,717
Dr Kamran Heydarzadeh-Azar Inc	2,503,503
Dr Kanagartnam,Sivaruban	69,329
Dr Kane, Bj	123,198
Dr Kate Niethammer Inc	48,904
Dr Kay and Dr Van Schalkwyk	200,796
Dr Kay,Sabina	66,214
Dr Kennedy,Aaron	64,269
Dr Kennedy,Kali	38,693
Dr Keyter,Herman Petrus	449,112
Dr Khalid Bashir Inc	137,824
Dr Khan,Aryn	68,616
Dr Kim,Jong Woan	108,531
Dr King,Shannon	33,855
Dr Kirsten Miller Inc	124,298
Dr Kirsti T Ziola Professional	309,530
Dr Kisser,Karmen	52,891
Dr Kling,Rakel	69,615
Dr Klopper, Lukas	90,792
Dr Knight, Mary	138,208
Dr Konkal, P J	62,354
Dr Koopmans,Jordan	270,381
Dr Krahn,Gabriel	442,828
Dr Kristian Malpass Inc	53,323
Dr Kristina Sharma MD Inc	910,798
Dr Kruithof,Elizabeth Candace	42,517

Vendor Name	Amount
Dr Kurz,Christine	59,795
Dr Kyle Mciver Inc	56,811
Dr L E Caira Inc	35,715
Dr L Juul Inc	83,157
Dr Lakhani,Amin	109,312
Dr Lalenthra Naidoo Inc	31,190
Dr Lara Malks Jjumba Inc	64,145
Dr Larsen,Charles	1,273,761
Dr Laskowski, Alfred	102,125
Dr Laura Brough Inc	140,661
Dr Laura Eustace Inc	56,893
Dr Lawrence Fredeen Inc	197,106
Dr Lee,Jun Hee	37,862
Dr Lees,Alene	226,345
Dr Leighton,Alasdair	171,160
Dr Leila Keyvani Inc	79,799
Dr Lim, C.W.	82,008
Dr Lim,Jean Paul	224,706
Dr Linton, Gregory	52,258
Dr Lizaan Van Heerden Inc	80,031
Dr Lk Khara Md Inc	457,366
Dr Lloyd,Graham Patrick	26,233
Dr Lodge,Andrew Michael	28,071
Dr Lokanathan,Ramesh	43,820
Dr Lombard,Willem S	114,507
Dr Lukaris,Andrew Dennis	49,385
Dr Lupu,Ioana	93,543
Dr Lyu,Nick	72,144
Dr M A Graetz Inc	74,682
Dr M Al Bayatti Medical Corp	286,983
Dr M D Makin Inc	33,075
Dr M Du Plessis Inc.	81,140
Dr M Jamil Akhtar Inc	161,303
Dr M McCoach Inc	109,086
Dr M Salem Alhalabi Inc	160,186
Dr M Slabbert Inc	422,229
Dr M Wright Inc	151,483
Dr Mackenzie,James Colin	214,677
Dr Mackinnon,Laura	37,247
Dr Maheu,Tasha Rachelle	292,151
Dr Maile, John	59,795
Dr Malone,Dermot	171,530
Dr Mariette De Bruin Inc	38,552

Vendor Name	Amount
Dr Mark B Walker Inc	249,632
Dr Mark F Thomson Inc	89,820
Dr Marlatt,Wanda	35,260
Dr Martin,Taylor Kenneth	270,626
Dr Martins, Grace	254,198
Dr Matthew Fletcher Inc	129,310
Dr Matthew,Benjamin Antoine	134,915
Dr Mayone,Raphael	185,848
Dr Mccoy,Laurie	37,431
Dr Mcdonald,Johannes	91,501
Dr Mckeen,Jamie Lou	26,194
Dr Mehmood,Shehzad	64,052
Dr Membo Kibonge Inc	45,480
Dr Mentz,Hendrik	376,527
Dr Meyer,Anthon	400,627
Dr Meyer,Marius	86,800
Dr Meyer,Ulrike	46,201
Dr Mi Hwa Kim Ltd	364,074
Dr Michael Kenyon Inc	95,929
Dr Michael M Smith Inc	48,964
Dr Michael William Pascas Inc	84,403
Dr Michele Leslie Inc	341,550
Dr Mn Bukhres Inc	125,510
Dr Moad Saad Abdussalam Ajaj	27,000
Dr Mohau P. Kolisang Inc	36,990
Dr Montana Halliday Inc	159,648
Dr Moody, Richard	32,529
Dr Moolman,Johnathan	123,525
Dr Moran, Michael	53,583
Dr Morkel,Floris	38,096
Dr Moussa,Medhat Ramzy Rezkalla	35,821
Dr Muniba Faraz And Dr Faraz Jabbar	42,058
Dr Munro,Candace	145,118
Dr Murad,Nazar	41,314
Dr Murray, P	102,790
Dr N Al-Kafagi Medical Corp	287,731
Dr Nagy,Thomas	29,456
Dr Nanamma A Maughn Inc	263,381
Dr Natasha Anna Pascas Inc	42,716
Dr Natasha Theresa Desousa Inc	297,007
Dr Neelam Sandhu Inc	261,346
Dr Nel,Philip Nolan	86,154
Dr Nelson,David	50,521

Vendor Name	Amount
Dr Nicholas & Sandra Lamb Inc	326,070
Dr Nicholas Mooney Inc	181,532
Dr Nicola Beck Inc	122,753
Dr Nobar, Martin A	39,008
Dr Norm Byrne Inc	53,327
Dr Norman, Greg	32,059
Dr O Hanoosh Medical Inc	148,615
Dr O Igbiosa Inc	455,794
Dr O R Abu Inc	133,802
Dr O Sogbein Inc	28,667
Dr Oa Oketona And Or Ot Oketona Inc	89,751
Dr Obanye, Joseph	80,386
Dr Ogundipe, Stella	26,966
Dr Okafor, George	160,773
Dr Olmstead, Tim	28,965
Dr Olsen, Sharla-Rae	164,118
Dr Olusegun Oyedeji Inc	81,907
Dr O'Malley, Kathleen	81,129
Dr O'Malley, Michael J	118,796
Dr Omolola Abiodun Oketona Inc	86,257
Dr Omowumi Iyaoromi Inc	254,947
Dr O'Neill, Siobhan Bernadette	26,153
Dr Onome Diakparomre Inc	26,620
Dr Onuora Odoh Medical Inc	154,323
Dr Onyema Ohiaeri And Dr Chinweoke	221,285
Dr Oyedeji, Aderemi	42,977
Dr P Jee Inc	125,281
Dr Page, Crystal	99,214
Dr Page, Kevin	85,182
Dr Palathinkal, Darren	621,815
Dr Palerme, Louis-Phillipe	54,816
Dr Pantelic, Momir	244,679
Dr Passmore, Amy Elizabeth	55,910
Dr Patrick Turner Inc	28,779
Dr Pattni, Tejal	27,424
Dr Paul D Mullins Inc	97,829
Dr Paul Gustafson Inc	26,512
Dr Paul Van Zyl Inc	141,603
Dr Pd Rowe Inc	154,596
Dr Peter, Chantelle	31,772
Dr Petrus C Lotz Inc	27,293
Dr Pettersen, Jaqueline	77,412
Dr Piek, Chantal	41,175

Vendor Name	Amount
Dr Piek,Johannes	131,941
Dr Pienaar,Marius	179,264
Dr Pieter Slabbert Inc	90,628
Dr Pilgrim,Michael	42,750
Dr Pillay, Anandhan	29,577
Dr Preto, Jodi	43,414
Dr Quinn,Mallory	37,901
Dr R Banas Medical Corp	331,886
Dr R E And R L Johnson Medical Inc	186,460
Dr Raisul Russel Inc	105,189
Dr Ralph Tudhope Inc	78,075
Dr Ramin Kholdebarin Inc	143,552
Dr Raphael Samuel Inc	36,266
Dr Rapp,Elliot	1,759,648
Dr Raymond, R J	160,568
Dr Reagan,Adrian	47,080
Dr Rebecca Janssen Md Inc	108,405
Dr Rena Romain Inc	244,572
Dr Ricci-Stiles,Nicole	27,035
Dr Rizkalla,Michel	62,147
Dr Rk Hampole Inc	63,167
Dr Robichaud,Matthew	239,942
Dr Robyn Penney & Dr Kyle Mcgivery	322,061
Dr Rocha,Elizbete	140,891
Dr Rodgers,Laurren	93,202
Dr Roesch,M	41,976
Dr Roger Purnell Inc	53,056
Dr Rollo,Derek	54,359
Dr Rose,Simon John	125,380
Dr Roshni Patel Mbbs Inc	1,158,253
Dr Roux,Ettienne	108,551
Dr Rs Sandhu Inc	43,734
Dr Ryeburn,Michael	31,826
Dr S A Smith Inc	133,153
Dr S Butow Inc	25,338
Dr S Hanoosh Medical Corp	80,281
Dr S McCoach Inc	150,725
Dr S Steel Inc	46,167
Dr Sandra Joy Allison Medical Corp	63,352
Dr Sasha Langille Rowe Medical	154,385
Dr Saukila,Nasinuku Titus Jones	216,120
Dr Schlamp,William	63,968
Dr Scholtz,Martin	106,067

Vendor Name	Amount
Dr Shehab Elshazly Inc	2,050,272
Dr Sheila Smith Inc	47,116
Dr Sheona Mitchell-Foster Inc	45,255
Dr Shimon Raina Inc	253,317
Dr Shishko,Reem Mohamed	47,000
Dr Shola Solomon Inc	127,972
Dr Shu Ho Inc	155,368
Dr Shukri Al Alous,Nidaa	51,901
Dr Shyr Lin Chui Inc	918,784
Dr Sidhu,Navpreet	428,158
Dr Siemens,Heather	47,574
Dr Siobhan Key Inc	36,509
Dr Smith,Heather	163,190
Dr Smith,Helene	109,729
Dr Snyman,Gretchen	444,679
Dr Sohi,Davedeep	126,898
Dr Stene,Alexandria	36,573
Dr Stent,Paul	57,621
Dr Stephan Ferreira Inc	151,588
Dr Strauss,Frederik	30,375
Dr Sungaila,Paul	79,948
Dr Sutter, F. Michelle	50,572
Dr Suzanne Campbell Inc	103,333
Dr T D Pacholuk Medical Corp	268,174
Dr T Graham Bergstra Inc	407,026
Dr T. O'Neill-Haugland Inc	33,582
Dr Tahmasbi,Arman	181,661
Dr Tejada,Jonathan Malabunga	179,833
Dr Teng,Yo-Liang	50,496
Dr Terblanche,Marius Leon	61,085
Dr Terri Hopkins Inc	30,055
Dr Textor,Catherine	28,641
Dr Thiara,Shananjit	217,520
Dr Thwaites,Megan	47,768
Dr Torchinsky,Daniel	51,306
Dr Touhey,Nicole	103,401
Dr Tracey Lotze Inc	50,671
Dr Tracy Morton Inc	212,844
Dr Udumaga,Ejike	123,421
Dr Unger,Christopher	200,283
Dr Van Der Merwe,Ignatius	147,637
Dr Van Der Wart,Adriaan	41,399
Dr Van Der Westhuyzen,Willem	45,183

Vendor Name	Amount
Dr Van Dyk, Frederick	90,759
Dr Van Rensburg, Dawid	657,254
Dr Van Rensburg, Benjamin	47,264
Dr Van Schalkwyk, Andries	48,375
Dr Van Zyl, Pieter Willem	466,507
Dr Van Zyl, Marile	281,917
Dr Veselinovic, A	58,636
Dr Vestvik, Sandra	210,315
Dr Wahl, Marius	48,152
Dr Warner, Terry	242,076
Dr Wea'Am Taha Abbas Inc	26,409
Dr William H Abelson Inc	71,287
Dr William Kingston Inc	143,207
Dr Wilson Ngai Medical Corp	258,936
Dr Winwood, Paul	28,520
Dr WI Nogela Inc	96,509
Dr Woudstra, Kevin Cornelis	109,701
Dr Xander Van Der Poll Inc	46,220
Dr Yaremco, Michael	94,861
Dr Yeker, Christopher	32,291
Dr Youssef, George	34,165
Dr Youssef, Peter	251,757
Dr Zaneta Lim Inc	348,166
Dr Zohdy, Gamal	43,505
Draeger Medical Canada Inc	56,852
Driving Force	57,322
Drs Corneli And Gillaume	56,475
Drs E And J Laing Medical Corp	218,595
Drs John and Sarah Pawlovich Inc	181,668
Drs L And I Dobson Inc	433,879
Drs Nicole And Sean Ebert Inc	68,923
Drs Spooner & Odulio Inc	86,521
Dwayne Davey Drywall	265,997
Dyck, Sheldon	26,903
Dze L'Kant Friendship Centre	215,491
Ea Iyayi Mb Chb Inc	78,373
Eagle Transit Ltd	101,496
Eaton Industries Canada Company	30,098
Ebsco Subscription Services	31,147
Eco Savings Inc	65,723
Edwards Lifesciences (Canada) Inc	102,447
Eisai Ltd	41,190
Elite Flood And Fire Restoration	115,075

Vendor Name	Amount
Elitechgroup Inc	103,914
Elizabeth Fry Society	150,140
Empire Tree Services Ltd	54,947
Enercon Water Treatment Ltd	103,386
Equity Plumbing And Heating Ltd	643,976
Esbe Scientific	118,425
Fairmont Jasper Park Lodge	73,655
Fairmont Vancouver Airport	35,971
Farmhouse Catering Company Ltd	31,212
Fasken Martineau Dumoulin LLP	72,318
Fehr,Ladonna	44,253
Ferring Inc	76,594
Filtrine Manufacturing Company	36,541
First Canada Ulc	216,582
First Nations Health Authority	1,214,593
Firstonsite Restoration Ltd	57,891
Fisher & Paykel Healthcare Inc	163,490
Fisher Scientific	242,570
Fort Nelson Aboriginal	137,085
Fort St James Medical Clinic	645,085
Fort St John Friendship Society	101,277
Fort St John Womens Resource Society	40,000
Fortis BC	631,205
Four Seasons Maintenance Ltd	61,932
Four Star Communications Inc	60,525
Fraser Basin Council	25,007
Fraser Health Authority	215,292
Fraser Lake Community Society & Crisis Line	64,568
Fraserview Medical Associates	200,000
Fresenius Medical Care Canada	356,014
Friendship House Association Of Prince Rupert	184,070
Fulcrum Management Solutions Ltd	53,760
Functional Assessments Consultation And Therapy Services	76,713
Gagnon, Sharon	54,516
Galen Medical	27,674
Gary Young Agencies Ltd	25,504
Gas Master Services	55,570
GE Healthcare	1,591,862
Ge Healthcare Canada Inc	3,596,277
Geonorth Engineering Ltd	44,455
Getinge Canada Ltd	236,486
Global Medical Products Inc	39,382
Globalstar Canada Satellite Co	46,736

Vendor Name	Amount
Gordon Food Service	166,892
Governing Council Of The	58,560
Graydon Group Management	67,962
Greater Vancouver Home Care Ltd	235,037
Greenfield Global Inc	37,327
Ground Control	48,401
Guild Yule Llp	43,466
Guldmann Care Lift Solutions Ulc	503,842
Gya' Wa' Tlaab Healing Centre	54,199
Haida Gwaii Society For Community Peace	40,448
Haisla Nation Council	85,000
Haley'S Refrigeration	26,534
Handicare Canada Ltd	148,753
Harris & Company	63,954
Harvir Singh Dhillon Inc	185,366
Health Employers Association Of British Columbia	2,573,034
Health Sciences Association Of BC	958,800
Healthcare Benefit Trust	35,549,753
Healthmark Ltd	105,856
Healthspace Data Systems Ltd	67,200
Heartland Steel Doors Ltd	25,861
Hebert,Keith	47,250
Hegge Construction Ltd.	456,015
Help Enterprises Inc	52,000
Heritage Office Furnishings Ltd	40,680
High Purity Water Services	133,440
Hill Rom Canada	411,798
Hollister Ltd	43,583
Hologic Canada Ulc	397,076
Hooper Access And Privacy	53,353
Hospital Employee Union 30	2,148,054
Houle Electric Ltd	103,716
HR Medical Services	275,843
Hub International	49,174
Hyland Software Canada Ulc	33,629
IBM Canada Ltd	47,122
ICU Medical Canada Inc	194,718
IDL Projects Inc.	2,837,339
Ifeanyichukwu Akanegbu Mb	134,411
Independence Networking Services Inc	140,864
Inland Control & Service Inc	78,267
Innomar Strategies Inc	42,630
Innova Medical Ophthalmics Inc	51,857

Vendor Name	Amount
Innovatek Medical Inc	92,387
Insite Consultancy Inc	55,610
Institute For Quality Management	33,645
Instrumentation Laboratory	300,707
Integra Canada Ulc	58,779
Inter Medico	100,646
Interior Health Authority	312,961
Interior Mechanical Consultants	140,541
Intersurgical Ltd	40,531
IQ Builders Ltd	97,327
Irina Sainchuk Inc	433,997
Iron Mountain Canada Corporation	692,493
ISL Health (FSJ) General	11,201,610
Island Key Computers	299,358
James & Sons Electric	85,404
James E Daniels Professional Corp	91,515
JC's Water Works Ltd	40,309
Jeannie Wexler Consulting Inc	75,264
Johnson And Johnson	1,718,401
Johnston,James Blake	40,800
Joule Inc	145,730
Jubilant Draximage	98,152
Julie Nicol Md Inc	315,593
Jyoti Seshia Md Inc	64,900
K Blackstock Md Corp	35,900
K Neufeld Medicine Professional	72,026
K Seland Md Inc	779,350
Kaizen Food Service Planning And	50,873
Karl Storz Endoscopy Canada Ltd	518,163
Karpal Contracting Ltd	42,757
Kci Medical Canada Inc	223,564
Keir Surgical Ltd	275,819
Kelly P Flannigan Md Inc	31,983
Kevin P Browne Professional Corp	180,001
Kleanza Const Ltd	96,272
KLS Martin LP	78,922
Kone Inc	382,866
KPSM Contracting Ltd	25,751
Kronos	294,861
Ksan House Society	111,510
L & M Engineering Ltd	53,964
Labtician Ophthalmics Inc	35,473
Laerdal Medical Canada Ltd	200,732

Vendor Name	Amount
Lakes Dist Seniors Housing	229,699
Lantheus Mi Canada Inc	356,230
Leaders International Executive	34,294
Leica Microsystems Canada Inc	504,578
Lemaitre Vascular Ulc	28,815
Leo Electrical Supplies Ltd	40,565
Levi, Ray & Shoup, Inc	69,671
Lifespeak Inc	32,165
Logical Solutions Ltd	64,650
Logi-D Corp	50,317
Long View Systems Corporation	918,436
Lord Of Floors Inc	109,039
M Mcalonan Physiotherapy Corp	68,450
Macdonald'S Prescriptions Ltd	39,088
Majestic Designs Ltd	38,341
Marcan Construction Ltd	97,432
Marketlab Inc	30,584
Markham Medical Services Inc	377,777
Marson Mechanical Ltd	152,654
Mass Construction Ltd	27,804
McElhanney Associates Land	26,460
Mckesson Canada	8,787,260
Mckesson Distribution Partners	2,167,788
Mckesson Specialized	58,080
Med2020 Health Care Software Inc	108,311
Medical Information Technology Inc	463,910
Medical Mart Supplies West Ltd	4,987,066
Medical Services Plan Of BC	2,605,582
Medical Systems International	26,675
Medichair	43,948
Medinet Health Systems Inc	66,495
Meditek	79,170
Medline Canada Corporation	2,634,490
Medpro Respiratory Care	379,637
Medquest Medical Inc	52,410
Medtronic Canada Ulc	1,789,823
Merck Frosst Canada Inc	1,423,658
Merit Medical Canada Ltd	36,037
Metro Testing And Engineering Ltd	56,871
Microdental	36,777
Microport Orthopedics Ltd	1,916,304
Mills Office Productivity	354,966
Minister Of Finance	1,006,636

Vendor Name	Amount
Ministry of Citizens' Services	16,564,479
Ministry - BC Mail	315,564
Ministry Of Children & Family	93,780
MIP Inc	495,801
Momentum Healthware Ltd	134,541
Monkey Hill Health Communications	48,157
Moore Canada	140,149
Morneau Shepell Ltd	348,585
Mothers Choice Products Ltd	39,342
Musculoskeletal Transplant	37,108
NA Scheer Professional Corp	43,305
Nak'Azdli Whut'En First Nation	28,007
Napp Enterprises Ltd	1,362,820
Nawican Friendship Centre	96,054
Nechako Medical Clinic Ltd	38,876
Newcomp Analytics Inc	55,002
Nextgen Healthcare Inc	38,000
Nicholson Mechanical Ltd	49,473
Nielsen,Ernest J	75,977
North Coast Community Services	113,916
North Coast Transition Society	84,468
North Peace Div Of Family Practice	215,134
North Peace Mental Health	134,413
Northcoast Home Medical	236,410
Northern Brain Injury Association	131,608
Northern Capital Restorations	1,117,813
Northern Electric	128,238
Northern Lights College	68,414
Northern Rockies Regional	28,748
Northern Society For Domestic Peace	86,275
Northern Therapy Services	130,639
Northern Woodworker Ltd	58,088
Northside Water Services Ltd	53,844
Northwestel Inc	176,874
Norton Rose Fulbright	41,577
Nova Century Scientific	173,272
Novatone Consulting Ltd	130,030
Novus Medical Inc	34,794
Nrs Engineering Ltd	87,806
Nuance Communications Inc	1,529,901
Nucleuslabs Information	50,034
Number 169 Holdings Ltd	68,645
Old Masset Village Council	97,273

Vendor Name	Amount
Olympus Canada Inc	2,046,058
Omineca Medical Clinic	219,122
Omvc Haida Health Center	29,690
On Side Restoration	361,324
Oneworld Accuracy Inc	42,974
Opin	47,965
Optimum Home Care Inc	36,013
Options For Sexual Health	68,509
Orkin Canada	81,086
Orthocanada Medical Products Ltd	95,657
Oxoid Company	248,010
Pacific Northern Gas Ltd	1,912,955
Pacific Northwest Electric And Controls Ltd	38,695
Paladin Security Group Ltd	1,438,726
Palindrome Holding Inc	33,750
Park Avenue Medical	61,045
Partnerships British Columbia Inc	712,461
Peace Country Flooring	101,687
Pearce,Kyle	26,521
Pearson Ellis Consulting Inc	176,080
Pentax Precision Instrument Corp	184,851
Performance Health	56,846
Petrokleen	42,085
PG Custom Woodworks Ltd	79,225
PG Floor Fashions	102,349
PG Hospice Society	1,046,832
PG Surg Med Ltd	207,285
PG Native Friendship Centre	628,494
Pharmasystems Inc	63,780
Philips Healthcare	2,080,570
Philips Lifeline T9951	235,063
Phoenix Transition Society	244,400
Pinnacle Electric Ltd	45,806
Pixalere Healthcare Inc	41,207
Pluralsight Llc	36,450
Positive Living North	567,254
Praxair Canada Inc	481,759
Praxair Distribution	303,626
Precision Biologic Inc	52,966
Precision Medical Gas Testing Ltd	31,351
Pricewaterhousecoopers LLP	68,441
Primed Canada Inc	32,274
Prince George Brain Injured Group Society	1,181,156

Vendor Name	Amount
Prince George Civic Centre	44,351
Prince George Council Of Seniors	41,718
Prince George Division Of Family Practice	566,488
Prince George Emergency Group	5,500,240
Prince George Mental Health	45,094
Prince George Pathologists	3,580,697
Prince George Surgery Centre	1,310,397
Prince Rupert Physician Group	200,000
Prince Sheet Metal & Heating	27,691
Privacyworks Consulting Inc	40,583
Procure Medical Inc	92,776
Procura	42,062
Progressive Ventures 1990 Ltd	252,830
Promed Hr Solutions Ltd	79,302
Providence Health Care	75,300
Provincial Health Services	20,295,882
Public Service Pension Plan	258,125
Purolator Courier Ltd	257,718
Quantum Lighting Inc	43,706
Queen Charlotte Housing	82,512
Quesnel & Dist Child Development	134,199
Quesnel Seniors Housing Ltd.	1,061,888
Quesnel Shelter And Support	33,228
Quesnel Tillicum Society	145,622
Questica Inc	53,393
Radiometer Canada	94,471
Ram Excavating Ltd	135,578
RC Pharness Inc	25,348
Real Flow Investments Inc	36,750
Receiver General For Canada	23,591,376
Reed,Cary	26,450
Refrigerative Supply Ltd	33,053
Regional District Of Kitimat Stikine	168,667
Relias	25,414
Remote Refrigeration Ltd	32,174
Resource Planning Group Inc	26,854
RH Jones & Son Mechanical Ltd	361,297
Riley Creek Contracting	42,093
Roche Diagnostics	5,269,711
Rock Tech Paving Ltd	200,399
Rocky Stewart Tompkins Society	84,969
Rowe,Timothy	57,710
Rural Coordination Centre Of Bc	47,770

Vendor Name	Amount
Russell Hendrix Foodservice	130,867
S & J Moxon Physiotherapist	46,233
S Young Enterprises Ltd	557,782
Safeway	132,949
Saik'Uz First Nation	30,000
Salus Global Corporation	148,654
San-I-Pak (Disposables) (Us)	25,126
Sansom,Marjorie	30,240
Saputo Dairy Products Canada GP	36,653
Sasco Contractors Ltd	120,704
Save On Foods	245,231
Scott Gordon Architect	84,501
Seaford Pharmaceuticals	60,790
Securelink Signature	25,000
Securiguard Services Ltd	28,417
Security Web Alarms Ltd	26,661
Select Medical Connections Ltd	3,209,868
Service Drug Ltd	28,601
Sexauer Ltd	32,928
Shannon Home Care Solutions Inc	290,155
Shaw Cable	322,700
Shell Energy North America	865,172
Shoppers Drug Mart	26,430
Shred It International Ulc	38,630
Siemens Healthcare Ltd	831,124
Silver Star Living Society	107,627
Simon Fraser Lodge	9,611,913
Simon Fraser University	134,045
Simona Bar Inc	115,557
Simpson Controls Ltd.	83,106
Simson Maxwell	50,305
Sinclair Dental Co Ltd	58,863
Skeena Valley Resources	50,163
Skidegate Health Centre	133,416
Smith & Nephew Richards Surgical	82,122
Smith,Angela	74,829
Smithers Community Services	248,422
Smithers Lumber Yard Ltd	43,974
Smiths Medical Canada Ltd	218,772
Snapcomms Inc	45,000
Solutions Staffing Inc	5,078,217
Somagen Diagnostics Inc	330,766
Source 1 Distributors	146,765

Vendor Name	Amount
South Peace Child Development	37,033
Southmedic Inc	169,268
Southside Health And Wellness	333,928
Speedee Mills Office	36,226
Spruce Medical Centre	52,043
SSA Quantity Surveyors Ltd	145,068
St Patrick'S House Society	33,320
Stago Canada Ltd	519,255
Stanley Access Technologies	86,269
Stantec Consulting Ltd	2,438,054
Staples	46,781
Status Electrical Corp	34,118
Stericycle Inc	240,268
Steris Canada Inc	876,926
Sterling Talent Solutions	79,505
Stevens Company Ltd,The	1,461,801
Struthers,Lynda	61,026
Stryker Bertec Medical Inc	272,116
Stryker Canada	409,458
Sudden Technologies Corp	1,002,936
Sunovion Pharmaceuticals Canada Inc	838,870
Superior Propane	381,561
Superior Testing Service Inc	86,303
Supremex Inc	27,439
Surgical Products Specialties	33,583
Sysmex Canada Inc	616,924
T&M Plumbing	54,951
Tab Products Of Canada	42,550
Tabert Construction	31,701
Tammy Williams Md Inc	122,979
Tansi Friendship Centre Society	93,396
TDL Group Corporation	204,014
Technical Safety BC	78,586
Teleflex Medical Canada Inc	281,463
Telus Communications Inc	2,484,887
Terrace & District Community Service	848,829
Terrace Child Development Centre	115,096
Terry'S Lock And Security	34,674
Terumo Medical Canada Inc	78,917
Tforce Logistics Canada Inc	343,483
The Hoppen Group Inc	47,250
The View Hotel	29,484
Thinkspace	2,205,911

Vendor Name	Amount
Thompson Ahern And Co Ltd	30,434
Timothy Bowen Roberts Md Inc	86,649
Tinas Catering	29,284
Tinuola Akande Medical Professional	64,155
TLD Computers Inc	189,722
TMP Worldwide	58,201
Trane Canada Ulc	57,642
Tremco Canada	89,888
Tri City Refrigeration Inc	62,478
Trudell Healthcare Solutions Inc	417,765
Tru-Source Electric	31,109
Tumbler Ridge Medical Clinic	158,253
UBC-Cpd-Kt	81,922
UFCWU-Local 1518	104,137
Uline Shipping Supply Specialists	31,502
Ultra Ray Inc	87,171
University Of Northern British Columbia	400,054
Upland Software Inc	34,471
Uptodate Inc	72,785
Vancouver Coastal Health	109,752
Vancouver General Hospital	38,800
Vantage Endoscopy Inc	139,944
Vector Projects Group Ltd	1,748,120
Veritiv Canada Inc	325,860
Village Of Hazelton	35,754
Village Of Masset, The Corp Of	394,931
Vitalaire Home Oxygen	879,011
Vocera Communications Inc	175,271
Volunteer Terrace	38,581
Von Rosing,Mark	45,000
VWR International Co	445,635
W L Gore And Associates Canada Inc	37,692
Wal-Mart	76,610
Walter Hees Construction Ltd	109,786
Waste Management	866,834
Welch Allyn Canada Ltd	136,459
Wesco	31,959
West Care Medical Ltd	130,046
Westcana Electric Inc	31,052
Westech Systems Fm Inc	131,509
Western Human Resource Corp	559,310
Western Record Management	285,166
Westjet	41,698

Vendor Name	Amount
Wet'Suwet'En First Nation	35,692
Whidden,Tanner	70,808
Wiebe,Carmen	57,937
Winmar	45,187
Wolseley Canada Inc	51,016
Wood Wyant Inc	909,749
Workers Compensation	6,643,168
Wright Medical Technology Canada	288,523
Wrinch Memorial Foundation	131,973
W-Z Medical Inc	139,377
Xerox Canada Inc	2,966,269
YMCA Of Northern BC	777,300
Zimmer Biomet Canada Inc	2,368,510
Zwick's Plumbing & Heating Ltd	84,671
TOTAL VENDORS > \$25,000	\$ 488,447,273
TOTAL VENDORS = OR < \$25,000	14,052,319
TOTAL PAID TO VENDORS	\$ 502,499,592

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.

Prepared under the Financial Information Regulation, Schedule 1, section 7 and the Financial Information Act, section 2.