



## **Community Living British Columbia**

**Schedule showing payments made for the provision of goods or services**  
For the nine months ended March 31, 2006

A handwritten signature in black ink, appearing to read "Richard Hunter", is written over a horizontal line.

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Richard Hunter, Vice President Corporate Services  
Community Living British Columbia

<b>Vendor Name</b>	<b>Amount paid</b>
28TH AVENUE HOMES LTD	557,374.57
A COMMUNITY VISION FOR CHILDREN & FAMILIES LTD	165,203.36
A LIFELONG SOCIETY PROVIDING AL'S SUPPORT	84,888.00
AATELMA CONSULTING	27,428.24
ABBOTSFORD COMMUNITY SERVICES	260,240.64
ABILITIES COMMUNITY SERVICES AGENCY	693,629.85
ABLE NANNIES (NEW WESTMINSTER) LTD	32,662.92
ACB SOLUTIONS LTD	134,044.00
ACCESS HUMAN RESOURCES INC	372,523.02
ACTION COMMITTEE OF PEOPLE WITH DISABILITIES SOCIETY	32,742.23
ACTIV COMMUNITY LIVING INC	140,108.10
ADAIR, WILLIAM A	43,618.56
ADAMS, GINA MARIE	53,483.82
ADESA SOCIETY OF CHOICE	91,990.98
ADVOCARE HOME HEALTH SERVICES	323,023.51
AIMHI-PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	7,352,688.51
ALLEN, PAMELA	27,718.56
ALLEN'S CIRCLE OF LIFE SOCIETY, GREG	37,673.22
ALMOND RESIDENTIAL CARE INC	49,345.08
ALS-THE APPLIED PSYCHOLOGY GROUP INC	448,275.26
ALTERNATIVE COMMUNICATION CONSULTANTS INC	45,284.80
AMADEUS RESIDENCE INC	148,677.80
AMENA SERVICES LTD	55,337.73
ANDERSON, CATHERINE J	117,282.60
ANDERSON, SHARON & ANDERSON, DAVID	54,526.93
ANGEL ACCESSIBILITY SOLUTIONS LTD	28,107.78
ANGELO'S CREATIVE OPTIONS SOCIETY	31,161.30
ANGIE'S KARE SOCIETY	31,059.00
ANNEX CONSULTING GROUP INC	48,096.00
ANONUEVO, EMMA	40,602.62
ANTONOPOULOS, KAREN	30,914.58
ARCHBOLD, DONNA	25,292.76
ARCHIBALD, GAYLYNE	55,578.30
ARCUS COMMUNITY RESOURCES LTD	4,278,208.44
ARJO CANADA INC	38,236.05
ARLYN-REID HUMAN RESOURCEFULNESS	29,321.01
ARMSTRONG, GORDON	143,917.02
ARMSTRONG, LESLEY	193,330.92
ARREN'S CHARISMA SOCIETY	39,967.62
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF GREATER VANCOUVER	48,354.00
AUSSEM, EDWIN A	39,844.56

<b>Vendor Name</b>	<b>Amount paid</b>
AXIS FAMILY RESOURCES LTD	327,050.50
B C BUILDINGS CORP	2,570,039.35
B C CENTRE FOR ABILITY ASSOCIATION	558,836.70
B C HOUSING MANAGEMENT COMMISSION	1,416,845.24
BALDWIN, LAURIE	45,465.38
BARKER, MARY C	38,236.38
BARRETT, SHARON	34,023.96
BARRETT, SHARON & MAK, ALLAN JAMES	485,873.55
BARRON, KIM	29,989.68
BARTLETT, CARLENNE E & BARTLETT, EDWARD A	70,740.00
BAZELL, ANNE DOROTHEA	59,162.48
BEAMER, SHIRLEY A	197,160.24
BEAUDOIN SOCIETY, D GRAZIELLA, THE	55,446.48
BEAUFORT ASSOCIATION FOR THE MENTALLY HANDICAPPED	152,551.32
BECON SUPPORT SERVICES LTD	1,615,246.14
BEDFORD SUPPORT SOCIETY, KATHI	64,033.08
BEESON, PAUL	84,505.44
BELLIS SUPPORT SERVICES	977,702.92
BENJAMIN, MARK K	82,671.04
BENSON, SCOTT & BENSON, JOYCE	34,707.93
BERG, DIANA	59,588.64
BESLER SOCIETY, JANE S, THE	70,598.58
BESLER, MICHEL & DEAN, DAN	46,557.12
BETHESDA CHRISTIAN ASSOCIATION	5,223,125.61
BIGWOOD, STEPHEN	43,128.12
BILLIE-JO JAN & MELISSA THE THREE COUSINS SOCIETY	135,300.30
BIPS WORLD SOCIETY	51,628.98
BJORNSFELT, DEREK & RANOGAJEC, WENDY	35,815.86
BRANDI LYNN'S INSPIRATIONAL SUPPORT SOCIETY	66,705.36
BRAY & FRIENDS SOCIETY, MORGAN	79,864.02
BREGOLISS, LORI ANN	42,733.44
BRETT'S FRIENDSHIP SOCIETY	26,269.63
BRODIE'S SOCIETY OF CHOICE & OPPORTUNITIES	32,186.70
BROERE, HEATHER	25,727.46
BROTONEL, LOURDES G	33,462.96
BRYGIDYR, KAREN LEAH	49,580.22
BRYSON, FRANK	32,004.00
BUCKLAND, LEANNE	28,749.72
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	4,581,330.62
BURNABY VOLUNTEER CENTRE SOCIETY	32,067.96
BURNS LAKE CHRISTIAN SUPPORTIVE SOCIETY	262,016.20
BUSSEY, OLGA	57,132.96

<b>Vendor Name</b>	<b>Amount paid</b>
BYRNE, CARRIE D-ANN	38,884.50
BYRNE, THURLEY J A	28,496.88
CALE, SANDRA M	30,611.40
CALIMBAS, AMELIA	89,405.70
CAMEO CONSULTING LTD	40,320.00
CAMPBELL RIVER & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	1,541,728.06
CAMPBELL, ROBIN & CAMPBELL, SYLVIA	45,305.64
CANIM LAKE INDIAN BAND	97,039.98
CANTAR SUPPORT SOCIETY	68,861.04
CARD, OLGA	48,997.26
CARDIN, LINDA DIANE	33,681.54
CAREGIVERS SERVICES & SUPPLIES LTD, THE	40,428.89
CARLILE, SYBIL M & CARLILE, DREW	44,395.26
CARLSON, IRIS	28,035.06
CARMICHAEL ENTERPRISES	189,470.58
CASCADIA SOCIETY FOR SOCIAL WORKING	304,377.42
CASEY LEANNE GALLAGHER CLIENT SUPPORT GROUP SOCIETY	36,367.50
CATHERINE'S FUTURE ADVISORY GROUP SOCIETY	30,640.74
CBI CONSULTANTS LTD	77,829.79
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	256,239.40
CELEBRATION & RAINBOW MANOR LTD	491,278.33
CENTAINÉ SUPPORT SERVICES INC	2,124,926.50
CHESHIRE HOMES SOCIETY OF B C	33,691.62
CHET ENTERPRISES	357,973.86
CHILLIWACK OPPORTUNITY SOCIETY	124,507.56
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	2,604,652.06
CHIMNEY, SHARON	55,822.56
CITY OF KELOWNA	35,651.04
CLARCK, YVETTE PATRICIA	55,652.16
CLARKE SOCIETY, KATIE	30,081.00
CLARKE, ROBYN RYNAE	44,799.66
CLARKSON, SHIRLEY A	39,561.54
CLAY TREE SOCIETY FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	507,171.18
COASTAL SUPPORT SERVICES LTD	205,151.52
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	74,766.26
COLYN, HANK & COLYN, WENDY	35,433.84
COMCARE HEALTH SERVICES	49,862.28
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	555,370.30
COMMUNITY CONNECTIONS SUPPORT SERVICES 2 LTD	495,149.88
COMMUNITY HOME SUPPORT SERVICES ASSOCIATION	718,079.00
COMMUNITY INCLUSION CONSULTING INC	188,392.08
COMMUNITY INTEGRATION SERVICES SOCIETY	727,762.67

<b>Vendor Name</b>	<b>Amount paid</b>
COMMUNITY LIVING SOCIETY	8,104,440.23
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	224,429.86
COMMUNITY VENTURES SOCIETY	980,025.26
COMOX VALLEY METANOIA SOCIETY	111,918.61
COMPUGEN INC	658,657.31
COMUNITA SERVICES LTD	371,820.18
CONNELL, RHONDA & CONNELL, PATRICK	35,248.86
COOPER, MAREN	32,837.40
CORNELIO, NICK L	58,532.94
COTE, MELANIE	29,587.98
COTTERMAN, DARLENE	27,256.38
COTTER'S HOME INSPIRATION SOCIETY	81,013.32
COURTENAY RECREATIONAL ASSOCIATION	34,302.55
COWICHAN VALLEY ASSOCIATION FOR COMMUNITY LIVING	926,219.92
CRADDOCK, FRANCES M	28,296.39
CRANBROOK SOCIETY FOR COMMUNITY LIVING	818,922.30
CRB CONSULTING LTD	176,323.52
CRESTERAMICS SOCIETY FOR THE HANDICAPPED	210,740.22
CRESTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	1,042,249.90
CRESTON REHABILITATION SERVICES	166,260.54
CRIDGE CENTRE FOR THE FAMILY, THE	215,741.22
CROCKER, JACQUELINE LOUISE	110,845.22
CROFT BENEVOLENT SOCIETY, JENNA	29,952.00
CROSBY, LORRAINE	30,510.18
CROSS, JACQUELINE	32,568.51
CROSSOVER ENTERPRISES	365,253.72
CROSSROADS HUMAN SERVICES	188,699.40
CRUZ, REYNALDO & CRUZ, LETICIA	30,410.58
CUNNINGHAM, WALTER	44,133.60
D & L CONSULTING	40,908.54
DANIEL'S AMISTAD EMPOWERING SOCIETY	58,638.72
DARMAX ENTERPRISES	337,480.25
DAUNCEY ELMER SUPPORT & COUNSELLING SERVICES LTD	228,808.31
DAVIES' WONDERFUL LIFE SOCIETY, ADAM	54,706.02
DAWSON CREEK SOCIETY FOR COMMUNITY LIVING	1,471,781.05
DE ARO, REBECCA	60,000.00
DE WILDE, HENRICA MARIA	29,338.02
DEAFBLIND SERVICES SOCIETY OF B C	878,105.50
DEB'S EMPOWERMENT BRIGADE SOCIETY	85,244.34
DELTA COMMUNITY LIVING SOCIETY	3,706,652.86
DELTA VANCOUVER AIRPORT HOTEL & MARINA	31,134.19
DEMMINGS, ARLENE	25,519.12

<b>Vendor Name</b>	<b>Amount paid</b>
DENGARRY PROFESSIONAL SERVICES LTD	503,397.48
DEQUINA, ROSIE	37,399.30
DESC SERVICES	52,206.13
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	7,146,148.76
DEWOLF, ROBIN N	58,162.80
DICK, SADIE LAVERNE	37,840.80
DICKSON, STUART	31,697.30
DIELEMAN, MARLENE	32,058.90
DIETRICH, SUSAMIE & DIETRICH, GARRY	41,104.47
DIVINING SOLUTIONS LTD	35,000.00
DOAN, PATRICIA LYNN	31,071.72
DODD, LORRAINE D	29,372.58
DONALD, SUSAN CARLA	28,258.99
DOUGLAS COLLEGE	76,861.50
DOUG'S CIRCLE OF FAMILY & FRIENDS SOCIETY	64,409.31
DOVECOTE BLUFF ESTATE INC	211,163.88
DOWNING, RAYMOND & DOWNING, JUDITH	27,223.86
EASTON, MARGARET	29,551.14
EDGAR, BARBARA MATILDA	25,708.21
EDGEHILL MANOR	376,410.22
EDWARDS, SHELLEY	31,931.28
ELIASON, JOY	55,398.78
ELMER, STEVE	73,539.84
EMBREE, RON & EMBREE, DORIS	34,032.12
EMMONS, DIANE M	44,503.38
EVANS, ANNE	32,340.00
EVERGREEN COTTAGES CORP	44,109.36
FABER, ESTHER	50,475.65
FAIRVIEW MANAGEMENT SERVICES LTD	934,980.70
FAMILY & FRIENDS OF CHRISTIAN KULUSIC SOCIETY, THE	50,365.35
FERGUSON, JANNA S	30,751.74
FERGUSON, JUANITA & FERGUSON, JAMES	27,166.74
FERRIS FRIENDSHIP ASSOCIATION, KELLY	71,703.54
FERTICH, CHERYL	25,197.36
FIEGUTH SUPPORT SOCIETY, HENRY	37,062.36
FIRST NATION CARL PIERRE SUPPORT SOCIETY	82,561.32
FIRST NATION ROBERT PIERRE SUPPORT SOCIETY	65,532.78
FIRST STEP DAY PROGRAM	81,315.48
FISCHER, ANNETTE	71,256.90
FISCHER, CECILE	25,274.18
FISCHER, FRANCES	39,566.88
FLAHIFF, MICHAEL	37,182.06

<b>Vendor Name</b>	<b>Amount paid</b>
FLOWERS, DAVID THOMAS	32,390.10
FLYNN, SANDRA	26,687.87
FOGARTY, ROSE-MARIE	59,934.06
FOLEY, BETTY	27,354.66
FORBES MARTIN, TERESA	74,183.28
FORT NELSON FAMILY DEVELOPMENT SOCIETY	60,909.84
FORT ST JOHN ASSOCIATION FOR COMMUNITY LIVING	1,096,823.64
FOX PATHWAY SUPPORT SOCIETY, JOSHUA	86,606.58
FRASER HEALTH AUTHORITY	27,043.39
FRASER SOCIETY FOR COMMUNITY LIVING, SIMON, THE	2,718,768.82
FRASERSIDE COMMUNITY SERVICES SOCIETY	1,011,183.24
FRAYLING, LEONA	54,879.18
FREDERICK, KELLY	31,272.12
FRENCH, ELAINE MARGARET	34,134.51
FRIENDS OF ALI SOCIETY (FAS)	41,026.44
FRIENDS OF HILLARY & SHELDON SOCIETY	82,110.06
FRIENDS OF JENNA SOCIETY	62,239.14
FUENTES, BARBARA	31,249.44
FUTURE FOCUS PROGRAM SERVICES INC	1,028,459.31
GADDIE, KAREN	26,037.52
GAETE, PATRICIA M	42,437.70
GALPIN, LINDA SUSAN & KING, BRIAN CLIFFORD	105,747.34
GARBA, GUY	32,589.12
GARNONS WILLIAMS LTD, J*	1,036,333.04
GATEWAY CONSULTING SERVICES LTD	31,835.26
GATEWAY SOCIETY-SERVICES FOR PERSONS WITH AUTISM	1,304,095.55
GAUVIN, NANCY	28,577.04
GEORGE, MELODY	25,501.40
GERMAN, THOMAS ANDREW	31,485.06
GILL, HARMINDER*	134,517.06
GLAZE SUPPORT SOCIETY, REBECCA	36,994.86
GLENN CHOICES & OPPORTUNITIES SOCIETY, STEVEN	35,597.46
GNAM, JAMES RICHARD	54,683.64
GOEDBLOED, JOSE JOSINA JOHANNA	28,085.40
GOING FORTH SOCIETY	76,347.12
GOLDEN, HAROLD & GOLDEN, BRENDA	27,720.24
GOLSON, LOIS	105,183.30
GORBAHN PROFESSIONAL ALTERNATIVE RESOURCES INC	253,347.00
GORDON, KENNA	48,168.42
GOSHEN CONSULTANTS INC	67,180.56
GRAND FORKS SUNSHINE VALLEY COMMUNITY SERVICES LTD	589,801.72
GRAY, BARRY & HELLER, URSULA	53,180.88

<b>Vendor Name</b>	<b>Amount paid</b>
GREATER VANCOUVER COMMUNITY SERVICES SOCIETY	2,162,093.48
GREENFIELD, ANGELA	30,417.04
GREGORY SOCIETY, ANTHONY JAMES S	29,475.00
GROENIER, LENA	48,030.89
GROVES, COLLEEN	32,529.06
GRYWACHESKI, ANITA	32,398.35
GULASH, VANCE PAUL	34,387.50
GULF ISLANDS FAMILIES TOGETHER SOCIETY	88,793.08
HACKETT, JUDITH & HACKETT, JOHN	70,205.88
HALL, JEAN ESTHER	30,000.00
HALSTON, GWENDOLYN	88,308.66
HAMMELL, REX M & HAMMELL, LAURA E	35,567.46
HANNAH SERVICES INC	160,132.50
HANSEN, WILMA C	26,978.61
HARGREAVES, WILLIAM	47,331.14
HARRIS, DEBORRA JANE	47,207.16
HARRISON, ANTHONY ERIC	29,473.86
HART, GARNETT M	42,824.04
HARTMAN, TERRY CLARISSA	27,877.08
HARVEY, ROSS ANDREW	68,571.00
HARVEY, SHIRLEY	26,213.94
HAWKE, LAUREN MARCIA	85,948.25
HEALEY, DAVID & PAPP, ROSEMARY	68,381.88
HEALEY, KENNETH	29,304.36
HEALTHY OPPORTUNITIES FOR MEANINGFUL EXPERIENCE SOCIETY	4,090,886.44
HEARLE FRIENDSHIP SOCIETY, MIMI	70,885.02
HECKBERT, EDWARD	56,452.14
HENN & ASSOCIATES, ROBERT	112,942.14
HERITAGE OFFICE FURNISHINGS (KAMLOOPS) LTD	104,111.97
HERITAGE OFFICE FURNISHINGS LTD	29,938.43
HERITAGE OFFICE FURNISHINGS VICTORIA LTD	93,085.17
HIGGINS, PATRICK	59,010.96
HILDEBRANDT HOMES	1,270,737.54
HILL, BETTY	26,750.66
HILLY'S HOUSE OPHOUDEN SOCIETY	27,432.30
HINDMAN, ELISABETH	64,602.96
HINTON, BRUCE	38,954.82
HOBDEN, RITCHIE	83,183.22
HOLLAND, ELIZABETH A	65,484.72
HOLLAND-ROSS, ANITA	36,872.57
HOLLY'S FRIENDSHIP SOCIETY	59,562.00
HOMER SOCIETY, GARTH	1,157,326.26



<b>Vendor Name</b>	<b>Amount paid</b>
HOPE ASSOCIATION FOR COMMUNITY LIVING	43,475.66
HOPE, CATHERINE	180,348.12
HOPTON, MICHAEL	38,420.22
HORATCHKA, GAIL	34,362.12
HORZELENBERG, JUDY L & HORZELENBERG, NICK N	34,254.75
HOVANES, RONALD JAMES	83,045.28
HOWARD SOCIETY OF THE LOWER MAINLAND OF B C, JOHN, THE	403,493.38
HOWARD, LAURA L	29,472.60
HOWARD, ROSS ROBERT	67,281.99
HOWE SOUND REHABILITATION SERVICES SOCIETY	1,068,005.50
HUBER, KARI LANETTE	25,543.02
HUGGAN, JERRY & HADFIELD, RONALD	36,003.18
HUGHES, ROBERTA & HUGHES, MICHAEL	26,989.35
HUGUENARD, JUDITH	63,897.12
HUTCHINSON, ELAINE	39,267.48
HUTCHISON, DIANE	48,480.54
HYNDMAN, LEANDER ALWIN	35,211.36
INCLUSIVE COMMUNITY SERVICES INC	165,488.12
INDEPENDENCE NETWORKING SERVICES INC	112,967.04
INDEPENDENT LIVING HOUSING SOCIETY OF GREATER VICTORIA	770,770.68
INDIVIDUAL PURSUITS PROGRAM	401,677.56
INEZ FRIENDSHIP SOCIETY	84,937.23
INGCO, CRISTINA	35,370.00
INGCO, GILDA	264,972.29
INTEGRA SUPPORT SERVICES LTD	750,218.40
INTERIM AUTHORITY FOR COMMUNITY LIVING B C	28,175.00
INTERIOR COMMUNITY SERVICES	669,555.19
INTERIOR HEALTH AUTHORITY	141,690.06
ISAAK, JULIA	44,334.30
ITA WEGMAN ASSOCIATION OF B C	33,565.02
J J'S LIFE PLAN CHOICES SOCIETY	66,654.36
JACKMAN, WENDY CHARLENE	25,963.76
JANET & FRIENDS SUPPORT SOCIETY	56,508.66
JEGLUM, RICHARD	163,443.90
JENKINS, DENIS RAYMOND	40,824.00
JENNIE MCDONALD'S CIRCLE OF SUPPORT SOCIETY	25,400.97
JENPHILJAY CARE HOME LTD	207,351.85
J'N'D FRIENDS FOREVER SOCIETY	41,576.94
JOHL CONSULTING	76,191.48
JOHL, LORILL	93,904.50
JOHN GOULD'S INDEPENDENT LIVING SOCIETY	35,309.28
JOHNSON, KAREN CHRISTINE	28,259.34

<b>Vendor Name</b>	<b>Amount paid</b>
JOHNSON, LYNNE	32,569.68
JOHNSTON, LAURA & JOHNSTON, RICHARD	53,437.62
JONAS, LUCIL & JONAS, WILBERT	30,681.62
JONES & ASSOCIATES, GRANT	33,258.22
JOSHUA'S OPPORTUNITY SUPPORT & HOPE SOCIETY	65,751.84
JOY LIVING SOCIETY, THE	47,528.82
JSD FULFILLMENT SOCIETY	80,614.14
JUL-MAR ENTERPRISES LTD	147,456.19
JURA VENTURES LTD	533,710.02
KALANCHA, BERNARD	25,549.86
KAMLOOPS SOCIETY FOR COMMUNITY LIVING	1,746,579.53
KAPELA, KRZYSTYNA & KAPELA, MARIAN	28,210.20
KAPINIAK, ALEX	31,998.04
KARDEL CONSULTING SERVICES INC	2,983,421.11
KARDEL-LAKES ROAD GROUP	194,622.12
KASPER, ROBIN ANN	68,059.07
KAUFFMAN, DIANNE	37,507.84
KDJ ALLIANCES HOLDINGS LTD	406,426.38
KEHLI'S SHARING SOCIETY	31,589.34
KELBERT, JANIS	38,618.04
KELL, PAULA & PAULSEN, HOLGER	46,347.48
KELLEY, GRAHAME MATHEW	30,294.42
KELLY & FRIENDS SOCIETY	102,157.92
KELOWNA & DISTRICT SOCIETY FOR COMMUNITY LIVING	859,187.68
KELOWNA COMMUNITY DEVELOPMENT SOCIETY	388,852.50
KERSBERGEN, ADRIANA	25,497.24
KHATCHERIAN, MARJORIE JOYCE	25,913.04
KINDALE DEVELOPMENTAL ASSOCIATION	1,748,515.48
KIRBY, AUDREY	33,818.64
KIRK, ALISTAIR	96,801.24
KIRK-FOREMAN, CYNDY	43,453.98
KIRKHAM, VAL	55,949.34
KLASSEN, DIANE H	71,303.78
KLASSEN, JIM	26,000.00
KNIGHTS OF THE RIGHTEOUS SOUL SOCIETY	38,420.52
KOECHER, DEBRA	52,426.98
KOHNEN, THERESA C	33,064.53
KOKOM'S NOSISM SOCIETY	25,527.24
KOOTENAY SOCIETY FOR COMMUNITY LIVING CASTLEGAR BRANCH	1,242,973.90
KOPAT, MARILYN & KOPAT, RONALD	33,224.58
KOZAK, ELMA BEATRICE	29,238.24
KREBS, LAVONNE	43,092.48

<b>Vendor Name</b>	<b>Amount paid</b>
KSYNIUK, PAUL ALEX	42,120.00
KUHN, MIRELLE	72,379.14
KYNE, FERGUS & KYNE, JO-ANNE	26,132.58
LABRO, EMETERIA	27,413.04
LABRO, LEVI	26,129.16
LADD, KIM	33,403.14
LADHANI INC, AZIM, DR	27,909.27
LAFORTUNE SUPPORT SOCIETY, JEFFREY	34,032.48
LAGARDE, ROBERT	118,317.06
LALONDE, LEANNE J	25,938.96
LAM, JANE C & LUNG, BARRY T C	37,198.14
LANDERS, JOYANNE	30,679.99
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	759,917.54
LANGLEY ASSOCIATION FOR COMMUNITY LIVING (BRIDGE ACHIEVEMENT CENTRE)	2,336,186.95
LAPLANTE, RICHARD & LAPLANTE, ELSA	45,103.62
L'ARCHE COMOX VALLEY	58,940.52
L'ARCHE GREATER VANCOUVER	895,111.80
LAVERDURE, RENEE & LAVERDURE, JOHN WILLIAM	25,079.82
LAXGALTS'AP VILLAGE GOVERNMENT	83,836.02
LE HOPE ACCESS SOCIETY	33,411.00
LEE, ELIZABETH**	75,571.05
LEGASPI, SERGIO	36,952.80
LEGEAR, STEVE	62,899.68
LENORA MAY SUPPORT SOCIETY	41,220.90
LIFESTYLE EQUITY SOCIETY	782,426.09
LIIWENSA SOCIETY FOR INCLUSIVE COMMUNITIES	43,378.38
LILICO CLIENT SUPPORT GROUP SOCIETY, B & D	66,273.72
LIM, WILMA	27,718.08
LINDSTROM, FRANK & LINDSTROM, DEBBIE	181,660.67
LINEMAYR SUPPORT SOCIETY, STEVEN	32,953.32
LIRETTE SUPPORT SOCIETY, KRIS	35,899.92
LISA'S INDEPENDENCE SUPPORT ASSOCIATION	42,503.82
LIVING WORKS LTD	44,346.38
LOEWEN, DENISE	32,873.22
LONEY, BRENDA	27,545.10
LOOF, BERTHA MARIA	32,605.10
LOVE BUG SOCIETY, THE	28,546.16
LOVERA CARE & SUPPORT SOCIETY, ADAM	30,127.50
LOW, RANDOLPH	80,051.62
LYNNDALE LODGE	187,877.96
M G SPEEDWAY SOCIETY	30,449.70
M S A SOCIETY FOR COMMUNITY LIVING	955,925.82

<b>Vendor Name</b>	<b>Amount paid</b>
MACARTHUR, JOAN L	29,273.64
MACDONALD, EVELYN G	25,925.82
MACDONALD, IAN D	26,770.44
MACIVER, SIMONNE & MACIVER, GEORGE	40,380.78
MACLEOD, CHERYL LYNN	36,509.24
MAEFLOWER SOCIETY, DONNA	25,884.78
MAGALLANES, EMMA LEYVA	35,973.36
MAINSTREAM ASSOCIATION FOR PROACTIVE COMMUNITY LIVING	9,900,455.79
MAJOR, NORMAN JOSEPH	77,439.79
MAK, ALLAN J	49,294.08
MALASPINA COMMUNITY RESOURCE SERVICES LTD	310,959.00
MALCOLM, JUDITH A	111,692.58
MANNING, THERESA & MANNING, ROBERT	36,077.40
MARCEL'S CHOICE SOCIETY	41,354.34
MARKSON, ANDREW & MARKSON, SUE-ANNE	31,650.00
MARSHA'S FRIENDSHIP SOCIETY	54,037.44
MARTIN'S INCLUSIVE SOCIETY	32,232.60
MASTER BRETT'S JEDI SOCIETY	53,481.60
MASTERTON, MELODIE	33,002.70
MATHEWS, CECILE	27,238.44
MAUGHAN, PAULINE	31,787.64
MAXWELL, KELLY LEE & STEVENS, BRIAN DREW	40,340.08
MCCALLUM, GRANT & VANDERHORST, JOE	27,275.88
MCCALLUM, HEATHER	42,546.36
MCCLINTOCK, MAVIS	50,933.10
MCENTURFF, SHAUNEEN & MCENTURFF, DEBRA	33,336.24
MCGOVERN, LORETTA LEE	142,733.82
MCGRATH, IZZAT & MCGRATH, ROBERT	76,601.88
MCINTYRE CARE HOME LTD	216,113.52
MCINTYRE, KEITH	45,103.38
MCKINNON, CHRISTINA A	37,772.04
MCLAREN, MARLENE F	25,091.04
MCNAUGHTON SUPPORT SERVICES LTD	183,769.12
MCNINCH, JOHN D	42,986.34
MCTAGUE, DEBORAH LORAIN	27,665.22
MEDICHAIR	39,586.24
MEEKER, SHARON	42,081.72
MELISSA KATE'S SUPPORT SOCIETY	92,155.52
MENNONITE CENTRAL COMMITTEE SUPPORTIVE CARE SERVICES SOCIETY	5,152,280.05
MERNER, RUTH MARGARET	39,863.94
MICHAIL, GEORGE	30,936.78
MIHALIC, MIRA	31,457.32

<b>Vendor Name</b>	<b>Amount paid</b>
MILDENBERGER, SHEILA, DR	51,895.28
MILIEU FAMILY SERVICES INC	4,534,605.05
MILLER FRIENDSHIP SOCIETY, SHANTI	72,871.74
MILLER, DAVID BARRY	28,116.18
MILLER, JAN K	31,984.44
MILLER, JULIA M	115,205.28
MILLS-VALDAL, LORETTA	169,908.06
MINCHIN'S SOCIETY TO FACILITATE INDIVIDUAL POTENTIAL, J L	54,455.82
MINISTER OF FINANCE OF B C	20,672,616.13
MISSION ASSOCIATION FOR COMMUNITY LIVING	2,078,658.11
MITCHELL, JOANNE R	27,718.02
MOEN, DOREEN	97,843.92
MONGRAIN, SUSANN	57,651.48
MORAES, CAROLYN	29,095.80
MORAWSKY, KARNA	27,517.64
MORGAN, KATHERINE M	27,720.24
MORGAN, WENDY & MORGAN, JAY	40,230.00
MOTION SPECIALTIES B C LTD	79,604.50
MOULIN'S SUPPORT SOCIETY	50,958.96
MOVIN' ON SERVICES LTD	113,672.70
MULLEN, JAMES DOUGLAS	50,649.24
MUNDAY, ALBERT L	258,042.69
MURAN MANAGEMENT LTD	56,057.95
MURRAY, RODNEY E & DENIS, ROGER A	41,756.28
MURRAY'S WE CARE SOCIETY	25,885.02
NAGI, MEENA	67,737.72
NAGRA, KULBIR	26,988.54
NAMASTE TRANSITION TO COMMUNITY SOCIETY	312,784.32
NANAIMO ASSOCIATION FOR COMMUNITY LIVING	1,753,274.70
NANAIMO SEMI-INDEPENDENT HOME PROGRAM	129,349.13
NANAIMO SUPPORTIVE LIFESTYLES LTD	213,490.78
NECHAKO/STUART ASSOCIATION FOR COMMUNITY LIVING	450,561.22
NELSON DISTRICT COMMUNITY RESOURCES SOCIETY	627,257.64
NELSON, DARLENE	33,501.40
NELSON, SUSAN A	63,783.84
NEW DIRECTIONS DAY SUPPORT PROGRAM	32,068.04
NEW HORIZON'S PROFESSIONAL SUPPORT SERVICES INC	153,213.09
NEW PERSPECTIVES ON COMMUNITY LIVING SOCIETY	47,636.34
NEWMAN, ADRIENNE L	25,501.40
NICOLA VALLEY ASSOCIATION FOR COMMUNITY LIVING	78,635.40
NICOLE'S NETWORK OF FRIENDS SOCIETY	73,826.40
NISIKA COMMUNITY SERVICES LTD	762,746.99

<b>Vendor Name</b>	<b>Amount paid</b>
NOBLE & ASSOCIATES LTD, N	72,229.86
NOBLE CONSULTING INC, BOBBI S	28,425.39
NOGA, SHARON JUNE	40,852.32
NORQUAY, JIM	31,038.70
NORTH ISLAND COMMUNITY SERVICES	71,155.32
NORTH OKANAGAN COMMUNITY LIFE SOCIETY	922,228.44
NORTH SHORE ASSOCIATION FOR THE MENTALLY HANDICAPPED	3,414,395.53
NORTH SHORE COMMUNITY RESOURCES SOCIETY	28,771.20
NORTH SHORE CONTINUING EDUCATION	44,200.74
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	1,721,891.28
O'CONNOR, MARLYN	48,315.18
OOMS, LYNDAMAE	35,454.00
ORAM, DOUGLAS F	32,591.34
ORKOLAINEN-KAISER, LILJA	25,920.36
OSBORNE, ROBERT & OSBORNE, ELAINE	29,347.14
OSLUND, C RUTH	26,050.02
OVERY, JOAN A	30,781.38
P G SURG-MED LTD	27,182.95
PACE GROUP COMMUNICATIONS INC	46,785.81
PACIFIC COAST COMMUNITY RESOURCE INC	2,639,354.66
PACIFIC DEVELOPMENTAL PATHWAYS LTD	952,717.98
PALFREY, RICHARD	38,218.14
PALMER, KERRY DONALD & PALMER SHELIA ANNE	159,815.88
PAMELA'S HOME SOCIETY	118,700.94
PAQUIN, CHRISTA	39,119.25
PARKER, ISABEL & PARKER, ALLYN	67,437.36
PARKMAN, MEGAN KELLY	63,784.56
PARKVILLE & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	309,613.72
PARLBY, GAIL	31,277.70
PARTNERS WITH PARENTS TRAINING SERVICES INC	69,270.58
PATTERSON, MARGUERITE	28,816.14
PEACE ARCH COMMUNITY SERVICES SOCIETY	633,832.32
PELTONEN, CHUCK D	42,055.68
PENNOCK, TRAVIS KEITH	44,212.50
PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY	687,478.35
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	953,583.80
PEREIRA, PATRICIA	30,896.00
PERRY, DEBORAH ANNE	26,470.56
PERRY, JACQUELINE S	27,241.90
PERSONAL HOME NURSING	105,187.50
PETERSON, GORDON	75,839.22
PETERSON, RACHEL	39,820.74

<b>Vendor Name</b>	<b>Amount paid</b>
PHH VEHICLE MANAGEMENT SERVICES INC	42,865.19
PHOENIX HUMAN SERVICES ASSOCIATION	253,438.71
PICAR, BRIGILYN	65,737.32
PIERCE, GAIL	25,305.60
PILCHER, ELIZABETH & PILCHER, DAVID	29,427.78
PIONEER LODGE	453,455.58
PLEA COMMUNITY SERVICES SOCIETY OF BC	31,919.66
POLARIS EMPLOYMENT SERVICES SOCIETY	75,436.14
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	1,403,756.94
PORTER, SHAUN DUNCAN	36,460.26
PORTSMOUTH COMMUNITY CARE HOMES LTD	133,360.08
POTRIE, HEIDI	47,208.90
POTTER, JODI	27,720.24
POWELL RIVER ASSOCIATION FOR COMMUNITY LIVING, THE	2,832,320.60
POWELL SUPPORT SOCIETY, GARY	41,132.52
POWERS SUPPORT SOCIETY, SATINDER	83,272.86
PREUSS, BEVERLY ANNE	71,542.20
PRIDGE, LORRIE	28,433.90
PRIMA ENTERPRISES (2004) INC	73,776.00
PRIMA ENTERPRISES LTD	2,388,345.51
PRINCETON & DISTRICT COMMUNITY SERVICES SOCIETY	294,875.54
PROVINCIAL NETWORKING GROUP INC, THE	148,782.48
PROVISION RESOURCES INC	180,904.31
PRUSA, MICHELLE D	29,792.60
PSG CONSULTING GROUP LTD	31,050.00
PUBLIC SERVICE LONG TERM DISABILITY PLAN OPERATING ACCOUNT	190,908.62
PUSKA, MYRNA	36,624.00
QUESNEL COMMUNITY LIVING ASSOCIATION	593,946.18
RAMSAY I T SOLUTIONS LTD	84,432.94
RANDALL, BARBARA A	37,629.78
REALM (REALIZE EMPOWERMENT ACCESS LIFE TO THE MAXIMUM)	155,083.94
REDEKOPP, SHERILYN & REDEKOPP, DENNIS	26,848.32
REDLIN, RONALD SIDNEY	106,638.82
REINARZ, EVE	45,888.78
REMPEL SOCIETY OF FAMILY & FRIENDS, GRAEME	25,668.24
REMPEL, RICHARD D	42,642.00
REST ASSURED SERVICES	70,364.10
RICHMOND SOCIETY FOR COMMUNITY LIVING	1,858,568.44
RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	3,345,385.58
RIDGE MEADOWS RECYCLING SOCIETY	126,094.21
RING, DAWNA JENNIFER	94,519.68
RIVERSHORE MANAGEMENT SERVICES INC	167,995.50

<b>Vendor Name</b>	<b>Amount paid</b>
RN PROGRAM DEVELOPMENT SOCIETY	112,179.48
ROBINSON, ROB	42,178.74
ROBINSON, SHARON ELIZABETH NANCY	55,233.24
ROBYN'S SUPPORT SOCIETY	27,533.82
RONSON, MILLIE H	27,718.02
ROSEWOOD FRIENDSHIP SOCIETY	52,080.00
ROSS HELPING HANDS SOCIETY, EMILY	25,431.66
ROSS, GAIL MARIE	28,749.72
ROWSSELL, PAULINE	30,249.78
ROXANNE'S IT'S MY LIFE SOCIETY	30,051.78
RUFFY, MARIA CORAZON	37,364.04
RUTHERFORD SUPPORT SOCIETY, DAVID, THE	71,531.52
RYON, AMANAH	27,741.72
RYZ, LEANNE	31,434.06
SAKMAN, TERY LYNN	78,738.48
SALEL, RICHARD & SALEL, JOSEPHINE	25,053.68
SALEM, AURORA	189,630.28
SALIGUMBA, DENIA B	122,204.10
SALT SPRING ISLAND COMMUNITY SERVICES SOCIETY	81,615.30
SANDBERG, RYLAN K	30,035.70
SANS-SOUCI MANAGEMENT SOCIETY OF VICTORIA	57,268.44
SARAH'S ADVOCACY RECREATION & HOUSING SOCIETY	39,679.62
SAUVE, BARBARA	41,455.20
SAWATSKY, ROLAND W	45,209.46
SAWATZKY, KIMBERLEY-RAE & SAWATZKY, JOHN	36,890.88
SCHENKER, ROBERTA S	67,860.06
SCHIFFELERS & FRIENDS SOCIETY, PATRICIA	81,422.70
SCHIPHORST, JOSEPH ANDREW	71,541.14
SCHNURR PREFERS SOCIETY, EVAN	31,088.22
SCHOOL DISTRICT NO 37 DELTA	64,896.30
SCOTT, ROBERTA R	102,561.72
SEA TO SKY COMMUNITY SERVICES SOCIETY	325,847.52
SEAVIEW GUEST HOME (1973) LTD	229,213.00
SEIBECK, HANNA C	29,062.68
SEMIAHMOO HOUSE SOCIETY	3,876,616.19
SENEY, WESLEY C	31,660.38
SHADOW'S ANGELS LIVING SOCIETY	83,643.86
SHARED VISIONS VENTURES INC	223,870.76
SHASA SERVICES LTD	190,308.60
SHAW, LILLIAN E	33,827.28
SHAW, WANDA	25,774.14
SHEKINAH HOMES SOCIETY	530,513.10



<b>Vendor Name</b>	<b>Amount paid</b>
SHERIDAN, GAYLE	40,481.58
SHIELDS, DANIEL L	34,066.68
SHUSWAP ASSOCIATION FOR COMMUNITY LIVING	352,872.58
SHYMOR HOLDINGS	476,311.04
SIPERKO, CHRISTEL	30,364.02
SKAANA COMMUNITY RESOURCES LTD	169,395.98
SKIBINSKI, RON & SKIBINSKI, SHEILA	59,386.62
SLACK, GILLIAN	30,738.96
SMART OPTIONS INC	54,699.48
SMITH CONSULTING, BYRON	25,200.00
SMITH, TERRY HENRY	27,718.08
SMITHERS COMMUNITY SERVICES ASSOCIATION	122,214.83
SOLOMON BENEVOLENT FOUNDATION	25,540.74
SOOKE OPTIONS FOR COMMUNITY LIVING ASSOCIATION	47,671.06
SOUTH FRASER HOME SUPPORT SOCIETY	74,785.58
SOUTH ISLAND COMMUNITY LIVING SERVICES LTD	877,523.07
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	196,433.58
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	667,046.22
SOUTH VICTORIA HOME CARE SOCIETY	30,347.82
SOUTHERN OKANAGAN ASSOCIATION FOR INTEGRATED COMMUNITY LIVING	871,203.60
SPECTRUM SOCIETY FOR COMMUNITY LIVING	2,543,709.28
SPINA SOCIETY, VINCENT	80,329.20
ST DENIS, MARY	79,971.12
ST JACQUES SOCIETY, RODERICK	72,500.82
ST PETER, JUANITA	28,749.72
ST VINCENT DE PAUL SOCIETY	580,970.84
STALKER, LINDA M	28,531.80
STEFFLER, STEPHEN C	28,455.12
STEINHAUSER, MARYLEN	38,733.30
STELMASCHUK & ASSOCIATES LTD, W J	2,008,106.25
STEPHEN, ALEXANDER TODD	37,680.78
STIRLING, BRIDGET & STIRLING, MARK	37,620.06
STOBBE, LEO P	26,386.28
STOLTZ, WANDA ROSE & PYKE, LORI LYNN	62,880.00
STOVELL INDEPENDENT SUPPORT SOCIETY, KEVIN	92,170.83
STROBIKI, IDA-LYNN	46,863.48
STUART-CLARKE ENTERPRISES	100,543.32
STURAM, SHARON	34,786.86
SUNSHINE COAST ASSOCIATION FOR COMMUNITY LIVING	621,498.60
SUNSHINE FARMS	146,932.08
SUNSHINE PLACE	129,477.72
SURREY ASSOCIATION FOR COMMUNITY LIVING	725,953.48

<b>Vendor Name</b>	<b>Amount paid</b>
SURREY ASSOCIATION FOR THE MENTALLY HANDICAPPED	940,638.09
SUTHERLAND, IRENE	76,190.28
SWAN COMMUNITY SERVICES LTD	375,980.34
SWEET, LINDA M & DALOISE, MICHAEL S	31,371.60
SWIFT, ROD	174,143.70
SZABO, EVA	27,720.12
T I E R SUPPORT SERVICES LTD	408,604.56
TACKITT, SANDRA	37,979.23
TATTERSALL SERVICES, CHRIS	102,705.54
TAYLOR, RANDAL & TAYLOR, PATRICIA	28,402.08
TAYLOR, RICK	43,180.74
TEAROE, DEBRA DIANE	25,700.00
TELUS MOBILITY	25,633.60
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	1,415,603.07
THOMAS SOCIETY, PAUL, THE	50,784.09
THOMPSON COMMUNITY SERVICES INC	3,104,647.00
THOMPSON, LOIS A	31,797.60
THOMPSON, LOUISE	26,340.00
THORSLUND, CHRISTOPHER JOHN	47,210.36
TIFFANY IN FRIENDSHIP SOCIETY	46,750.02
TINNING, JAMES	26,173.80
TKP COMMUNITY SERVICES INC	28,937.58
TODD FAYOWSKI'S ADVOCATE & SUPPORT SOCIETY	35,316.00
TOWERS, JULIE IRENE	286,344.54
TOZER, JACQUELINE	37,220.40
TRACEY'S ADVOCATE SOCIETY	27,304.20
TRAIL ASSOCIATION FOR COMMUNITY LIVING	953,358.90
TUPPER, LESLEE & TUPPER, HIBBERT	43,812.54
TURNER & FRIENDS SOCIETY, WILL	47,299.20
TUTT, DEBBY	132,704.20
TWENTY-TEN FOOTHILLS	260,017.66
TWIN CEDARS REST HOME LTD	559,986.56
UNLIMITED COMMUNITY SERVICES LTD	465,501.12
URRUTIA, RUBEN & URRUTIA, AURORA	41,839.56
VALLEAU, MYRNA	32,198.68
VALLEY INTEGRATION TO ACTIVE LIVING SOCIETY	739,696.02
VALLEY PROJECT EMPLOYMENT TRAINING SOCIETY, THE	86,371.38
VAN EKEREN, ANNE-MARIE	108,505.63
VAN HOOGSTRAATEN, JENNY	34,408.62
VANCOUVER COASTAL HEALTH AUTHORITY	362,274.50
VANCOUVER ISLAND AUTISTIC HOMES SOCIETY	885,033.07
VANCOUVER ISLAND COMMUNITY CONNECTIONS	157,874.74

<b>Vendor Name</b>	<b>Amount paid</b>
VANCOUVER ISLAND COMMUNITY SUPPORT SERVICES	544,060.22
VANCOUVER ISLAND HEALTH AUTHORITY	257,942.64
VANCOUVER RESOURCE SOCIETY FOR THE PHYSICALLY DISABLED	1,088,484.22
VANDERHULST, ANN	33,061.50
VECTIS SUPPORT SERVICES LTD	824,818.58
VELA MICROBOARD ASSOCIATION OF B C	76,186.00
VELLA, JO-ANNE T	38,312.52
VELO, JEAN	27,219.36
VERNON & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	1,459,086.00
VICTORIA ASSOCIATION FOR COMMUNITY LIVING	2,618,633.30
VICTORIA COMMUNITY RESOURCES SOCIETY	532,152.41
VICTORIA INTEGRATION SOCIETY	54,933.35
VINCENT, KATHY & VINCENT, MICHAEL	40,201.30
VINCENT, LOUELLA	29,256.42
VINGE & ASSOCIATES (HCS) LTD, BERNARD C	1,180,420.05
VISA DESJARDINS	163,375.44
VISTA COMMUNITY SERVICES LTD	95,323.50
WAMS, BRENDA	55,010.04
WARE, SANDRA	31,048.50
WE CARE HOME HEALTH SERVICES-446784 B C LTD	84,854.25
WE CARE HOME HEALTH SERVICES-CRANBROOK	49,960.14
WE CARE HOME HEALTH SERVICES-P D R INVESTMENTS INC	26,370.03
WE CARE HOME HEALTH SERVICES-PRINCE GEORGE	60,283.22
WEATHERBY, BARBARA	27,770.75
WEAVER INDEPENDANT CONNECTIONS, KELINA	56,002.50
WELLSPRING SUPPORT INC	40,179.80
WERBOWY, SUSAN P	30,412.32
WERNER, ALLEN LEO	81,016.38
WEST COAST HUMAN SERVICES LTD	150,326.30
WESTERN HUMAN RESOURCE CORP	5,481,195.73
WESTON, SHARON & WESTON, MICHAEL	25,491.84
WHITE FRIENDSHIP SOCIETY, DESA	75,349.00
WIEBE, DAN & WIEBE, RUTH	56,952.54
WIEBE, ROBERT LARRY & WIEBE, KATHLEEN	31,868.04
WIENS, LOIS MARIANNE	35,913.72
WILL-CHER HOME CARE	37,597.80
WILLIAMS LAKE ASSOCIATION FOR COMMUNITY LIVING	1,022,233.57
WILLIAMS, JOHN D	25,614.26
WILLOWBROOK LODGE LTD	350,492.06
WILSON CHOICES & OPPORTUNITIES SOCIETY, BRENT	37,701.12
WILSON, LAURIE & WILSON, GUY	96,601.06
WILTSEY, NORMA	32,490.76

<b>Vendor Name</b>	<b>Amount paid</b>
WINDERMERE DISTRICT SOCIAL SERVICE SOCIETY	216,552.30
WINDOWS OF OPPORTUNITY SOCIETY	49,053.36
WINTERFORD, PATRICIA	36,508.85
WOLLBAUM, ANTHONY	35,764.80
WOODRUFF, SHERRY	29,050.56
WOODS, LEAH	95,025.96
WOODS, ROBIN J E	34,795.44
WOOLSEY, BILL	27,000.00
WORDEN, EVA	25,652.98
WORKHOVEN, GAIL	27,191.58
WYDENES, BEVERLY	25,780.02
YELLOWHEAD COMMUNITY SERVICES SOCIETY	42,980.30
YONG-WILSON, ERISSA & WILSON, DAVE	64,532.58
YOO'S HOLDINGS LTD	140,824.14
YORK CONSULTING	27,296.60
YOUNGHUSBAND RESOURCES LTD	1,493,869.99
ZACK SUPPORT & CARE SOCIETY, DENA	53,545.26
ZVONARICH, HOLLY	25,060.38
<b>Total paid to suppliers &gt;\$25,000</b>	<b>261,241,140.26</b>
<b>Total paid to suppliers &lt; \$25,000</b>	<b>21,146,056.79</b>
<b>Total paid to suppliers</b>	<b>282,387,197.05</b>

This schedule is not directly reconcilable to the financial statements.

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. Many of the above costs are reflected on the balance sheet rather than the statement of operations.
4. The statement of operations includes costs paid for on CLBC's behalf by Ministry of Children and Family Development.