



## **Community Living British Columbia**

**Schedule showing payments made for the provision of goods or services**  
For the twelve months ended March 31, 2007

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.	1,086,930.74
556216 B C LTD/WE CARE HOME HEALTH SERVICES	38,526.31
A BETTER LIFE EXPERIENCE SOCIETY	36,255.96
A COMMUNITY VISION FOR CHILDREN & FAMILIES LTD	722,227.65
A J T CARE SOCIETY	53,603.49
A LIFELONG SOCIETY PROVIDING AL'S SUPPORT	187,355.61
AARON SCHLOGL'S SOCIETY OF FRIENDS & FAMILY	32,016.00
AARON'S COMMUNITY CLUB SOCIETY	30,457.44
AATELMA CONSULTING	53,260.08
ABBOTSFORD COMMUNITY SERVICES	618,196.88
ABBOTT, VALERIE	40,429.20
ABILITIES COMMUNITY SERVICES AGENCY	1,303,744.85
ABILITY HEALTHCARE GROUP INC	41,692.50
ABLE NANNIES (NEW WESTMINSTER) LTD	63,507.44
ACCESS HUMAN RESOURCES INC	857,935.03
ACTION COMMITTEE OF PEOPLE WITH DISABILITIES SOCIETY	45,130.38
ACTIV COMMUNITY LIVING INC	280,216.20
ADAIR, WILLIAM A	69,371.94
ADAM, LYNN	27,240.36
ADAM'S ANGELS SOCIETY	35,177.52
ADAMS, COLIN	35,559.96
ADAMS, GINA MARIE	106,967.64
ADESA SOCIETY OF CHOICE	183,981.96
ADRIAN, ELIESABETH & ADRIAN, HEINRICH	40,248.12
ADVOCARE HOME HEALTH SERVICES	370,110.01
ADVOCATES FOR CRYSTAL'S EXPECTATIONS SOCIETY	54,775.44
AIMHI-PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	14,961,810.24
ALBERNI VALLEY CITIZEN ADVOCACY SOCIETY	31,607.64
ALDERLIESTEN, CORINE & ALDERLIESTEN, ANDY	27,661.44
ALEXANDER HOLBURN BEAUDIN & LANG LLP	29,020.67
ALICE'S "MY WAY" SOCIETY	33,848.40
ALICIA'S LIFETIME PLANNING SOCIETY	50,150.36
ALL ABOUT LEAH SOCIETY	28,278.25
ALLEN, LES & ALLEN, HEATHER	70,577.31
ALLEN, PAMELA	55,437.12
ALLEN, SYLVIA A	27,720.24
ALLISON, DIANA LYNN	29,389.82
ALMOND RESIDENTIAL CARE INC	94,826.91
ALS-THE APPLIED PSYCHOLOGY GROUP INC	817,315.91
ALTERNATIVE COMMUNICATION CONSULTANTS INC	73,349.53
ALVIZ, MARIA L	36,018.96

Vendor Name	Amount Paid
AMADEUS RESIDENCE INC	295,815.96
AMBER'S PLACE SOCIETY	42,020.88
AMENA SERVICES LTD	376,096.92
ANDERSON, CAROL & ANDERSON, BRIAN	61,815.69
ANDERSON, CAROL MARGARET	33,679.68
ANDERSON, CATHERINE J	140,370.30
ANDERSON, FRANCES PAULA	26,420.52
ANDERSON, SHARON & ANDERSON, DAVID	63,380.32
ANDREA'S FAMOUS DREAM TEAM SOCIETY	39,711.24
ANGEL ACCESSIBILITY SOLUTIONS LTD	32,170.80
ANGELO'S CREATIVE OPTIONS SOCIETY	62,322.60
ANGIE'S KARE SOCIETY	62,118.00
ANGUS ONE PROFESSIONAL RECRUITMENT LTD	25,453.65
ANHORN, DEBBIE MAUREEN	29,472.78
ANJA'S SAFARI SOCIETY	57,137.76
ANNALA, GEORGE D	43,360.03
ANNETS, PATRICIA DENISE	38,796.00
ANNEX CONSULTING GROUP INC	277,894.00
ANONUEVO, EMMA	79,605.24
ANTHONY ROCKS' FOUNDATION	31,844.52
ANTHONY, BONNIE J D	29,559.92
ANTONOPOULOS, KAREN	61,829.16
ARBOUR CONSULTING	26,791.18
ARCHBOLD, DONNA	50,585.52
ARCHIBALD, GAYLYNE	90,934.83
ARCUS COMMUNITY RESOURCES LTD	8,670,400.45
ARKESTEYN-VOGLER, WHILHELMINA G	57,424.30
ARLYN-REID HUMAN RESOURCEFULNESS	62,217.37
ARMBRUST, GARY	35,108.10
ARMSTRONG, GORDON & ARMSTRONG, JUDITH	63,960.80
ARMSTRONG, KEN & ARMSTRONG, MARY ANNE	62,221.02
ARMSTRONG, LESLEY	388,563.61
ARNETT, DONNA WENDY	25,027.20
ARNOLD, JEFFREY	27,117.00
ARREN'S CHARISMA SOCIETY	79,934.04
ASH, ROGER ALLEN	27,970.70
ASPEN, DIANA LYNNE	43,418.64
ASSION, RITA	41,819.16
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF GREATER VANCOUVER	43,195.84
ATKINSON, DEBORAH	26,868.72
ATKINSON, ELEANOR	48,672.12
AUGER, ANDRE HECTOR	49,824.36

<b>Vendor Name</b>	<b>Amount Paid</b>
AUGUSTINE, DAWN & AUGUSTINE, ED	27,720.24
AUSSEM, EDWIN A	68,134.92
AUSTEN, DOUGLAS GERARD	25,666.80
AVONLEA CARE CENTRE LTD	197,365.05
AVULIS, CHERYL	25,342.56
AWAC-AN ASSOCIATION ADVOCATING FOR WOMEN & CHILDREN	31,059.00
AXIS FAMILY RESOURCES LTD	753,997.62
B C CENTRE FOR ABILITY ASSOCIATION	1,138,404.86
B C HOUSING MANAGEMENT COMMISSION	4,390,777.76
B J HEALTH SERVICES LTD	38,479.27
BAGAN, ELAINE C M	26,968.08
BAKER, MARY KATRINA	27,720.12
BALCOMBE, LUCINDE	27,718.08
BARKER, MARY C	76,472.76
BARRETT, SARA	25,999.92
BARRETT, SHARON	68,047.92
BARRETT, SHARON & MAK, ALLAN JAMES	1,025,981.67
BARRON, KIM	60,493.08
BARROW, SONJA	28,220.28
BARTH, GAIL	28,680.36
BARTLETT, CARLENNE E & BARTLETT, EDWARD A	141,480.00
BARTLETT, KATHERINE LOUISE	27,718.08
BAST, TREVOR ANTHONY & BAST, SANDRA-ANNE	25,192.08
BATE, CHRISTOPHER	28,519.92
BATJE, KATRIN	34,292.40
BATSCH, JIM & BATSCH, SUSAN	31,595.16
BAUCHE, CAROLYN A	38,016.00
BAUGHMAN CLIENT SUPPORT GROUP SOCIETY, JESSE	29,859.00
BAXTER, MARILEE J	32,275.08
BAYES, CARRIE	28,556.74
BAZELL, ANNE DOROTHEA	119,700.96
BEAMER, SHIRLEY A	481,320.46
BEAUDOIN SOCIETY, D GRAZIELLA, THE	117,225.12
BEAUFORT ASSOCIATION FOR THE MENTALLY HANDICAPPED	305,102.64
BEAULIEU, WENDY & BEAULIEU, NOEL	28,353.21
BECON SUPPORT SERVICES LTD	3,685,707.98
BEDFORD SUPPORT SOCIETY, KATHI	128,066.16
BEESON, PAUL	169,010.88
BELAIR DEVELOPMENT SOCIETY, DAVID, THE	71,784.78
BELL, JACQUELINE	27,718.08
BELL, RUTH & BELL, JOANNE	27,428.40
BELL, RUTH ELLEN	26,678.22

<b>Vendor Name</b>	<b>Amount Paid</b>
BELLIS SUPPORT SERVICES	1,982,721.07
BENCZE, RHONDA	39,694.56
BENJAMIN, MARK K	227,529.76
BENSON, SCOTT & BENSON, JOYCE	63,537.24
BERCIER, LYNE	27,718.08
BERG, DIANA	119,177.28
BERGGREN, MICHELLE	36,801.16
BERRY, JOAN	31,067.16
BERT'S BUDDIES SOCIETY	43,097.80
BESLER SOCIETY, JANE S, THE	141,197.16
BESLER, MICHEL & DEAN, DAN	93,114.24
BETHESDA CHRISTIAN ASSOCIATION	10,556,354.93
BEVAN LODGE INC	42,318.60
BIAGIONI, TAMARA SUE	29,600.00
BIGWOOD, STEPHEN	71,528.96
BILLIE-JO JAN & MELISSA THE THREE COUSINS SOCIETY	278,053.56
BILLINGTON, LIDWIEN G	35,337.48
BIPS WORLD SOCIETY	130,497.63
BIVAR, MELANIE E	38,025.12
BJORNSFELT, DEREK & RANOGAJEC, WENDY	71,631.72
BJORNSFELT, DEREK H	38,839.44
BLAINE, ROBERT & BLAINE, DANA	58,926.55
BLAINE, ROBERT & BLAINE, JAQUELINE	40,105.70
BLAUWHOFF, HELEN	25,906.86
BMO INVESTORLINE INC	35,405.00
BOB'S OWN TEAM ASSOCIATION	27,825.12
BODNAR, LOUISE	45,192.48
BOHNET, DONNA LYNN & BOHNET, DONALD WAYNE	27,720.24
BOLES, SANDRA L	30,712.92
BONNETT, CATHY	49,812.36
BONNIE CARE SOCIETY, THE	29,171.40
BORELLI, WENDY	33,828.36
BOSOMWORTH, NANCY	46,331.28
BOUDREAU, DEBORAH ANN	29,475.00
BOWE, LEANNE	61,409.26
BRADLEY, BEV	83,463.54
BRANDI LYNN'S INSPIRATIONAL SUPPORT SOCIETY	133,410.72
BRAY & FRIENDS SOCIETY, MORGAN	159,728.04
BREEN, DAVID W	49,809.00
BREE'S COURAGEOUS SPIRIT SOCIETY	28,768.08
BREGOLISS, LORI ANN	61,486.20
BRENNER, ARLENE	56,203.80

Vendor Name	Amount Paid
BRETT'S FRIENDSHIP SOCIETY	66,220.63
BRIDGEVIEW MANOR INC	79,206.43
BRIENESSE, LORI E & FRANK, TOBIN J	47,749.56
BRODERSEN, BERNICE W	49,812.24
BRODERSEN, MAUREEN	49,812.24
BRODIE'S SOCIETY OF CHOICE & OPPORTUNITIES	64,373.40
BROERE, HEATHER	55,031.91
BROOKS, BETH	29,997.50
BROTONEL, LOURDES G	33,462.96
BROWN, DENNIS PETER*	29,877.00
BROWN, KARIN FRANCES	28,299.11
BRUNDAGE, LESLIE	44,181.84
BRUNNER, STEPHEN T	34,884.24
BRYANNA LEE'S SUPPORT SOCIETY	50,760.86
BRYGIDYR, KAREN LEAH	64,420.44
BUCKHAM, KYMM & BUCKHAM, NATHAN	27,066.67
BUCKLAND, LEANNE	49,812.36
BUIKEMA, MERILYN	36,178.34
BUILDING BETTER BOARDS	53,280.38
BUOTE, ANNA	31,502.88
BURKINSHAW, DIANE	34,682.64
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	10,355,382.81
BURNABY VOLUNTEER CENTRE SOCIETY	64,135.92
BURNS LAKE CHRISTIAN SUPPORTIVE SOCIETY	515,814.90
BURWOOD, BARBARA	31,351.68
BUSCH, GARRY & BUSCH, DANIELLE	32,898.80
BUSS, LORAINE	38,945.04
BUSSEY, OLGA	114,265.92
BUTZ, LINDA	29,920.92
BYRNE, CARRIE D-ANN	77,079.89
BYRNE, THURLEY J A	56,993.76
BYRON, DELORES	48,070.00
CALASAN, VIOLETA & CALASAN, ORLANDO	27,730.44
CALE, SANDRA M	58,950.00
CALIMBAS, AMELIA	208,374.00
CALVERT, KRISTY N & CALVERT, JASON W	34,745.16
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,209,016.14
CAMPBELL, CHRISTINA L	28,978.20
CAMPBELL, EROICA	48,346.20
CAMPBELL, LESLIE A	32,056.55
CAMPBELL, ROBIN & CAMPBELL, SYLVIA	90,611.28
CANIM LAKE INDIAN BAND	108,431.52

Vendor Name	Amount Paid
CANTAR SUPPORT SOCIETY	137,722.08
CARD, OLGA	77,743.41
CARDIN, LINDA DIANE	67,363.08
CAREGIVERS SERVICES & SUPPLIES LTD, THE	86,868.72
CARLILE, SYBIL M & CARLILE, DREW	88,790.52
CARLSON, COLLEEN C	47,446.92
CARLSON, DOUGLAS & FOSTER, ALANA	35,245.44
CARLSON, IRIS	40,245.07
CARMICHAEL ENTERPRISES	806,740.46
CARON, SHANNON	39,708.84
CARR, BARBARA JOAN	95,829.14
CARRIERE, GLORIA H	25,495.04
CARSON, JOAN ALLISON	74,236.64
CARTER, HOLLY DENISE & CARTER, LANE BRADLEY	35,764.71
CASCADIA SOCIETY FOR SOCIAL WORKING	647,701.45
CASEY LEANNE GALLAGHER CLIENT SUPPORT GROUP SOCIETY	58,752.72
CATANIA, JULIA SARA	25,061.22
CATHERINE'S FUTURE ADVISORY GROUP SOCIETY	61,281.48
CATHERINE'S NEW HORIZONS SOCIETY	45,162.84
CAUSTON, DOLORES MARJORIE	30,057.00
CAVANAUGH, DOROTHY J	36,901.08
CAVE, GUDRUN	26,622.90
CAZANDER, JOHANNES WILHELMUS	35,097.77
CBI CONSULTANTS LTD	480,461.96
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	576,305.88
CELEBRATION & RAINBOW MANOR LTD	1,154,847.38
CENTAINE SUPPORT SERVICES INC	4,588,666.33
CHADWICK, EDNA	27,741.84
CHANTALLY LACE SOCIETY	33,024.00
CHARMAN, DARREN	40,526.52
CHARTIER, RUSSEL	27,588.60
CHARTRAND, DEBORAH	39,212.69
CHASE BALACHANOFF SOCIETY	44,200.08
CHERKAS, MARIANNE E & CHERKAS, DEAN P	39,675.48
CHERTKOW SUPPORT SOCIETY, RON	29,394.48
CHESHIRE HOMES SOCIETY OF B C	67,383.24
CHESNICK, DONALD	54,000.00
CHET ENTERPRISES	736,307.72
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST JOHN & DISTRICT	88,023.56
CHILDREN'S FOUNDATION, THE	399,002.39
CHILLIWACK OPPORTUNITY SOCIETY	243,245.20
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	6,682,005.53

<b>Vendor Name</b>	<b>Amount Paid</b>
CHIMNEY, SHARON	111,645.12
CHIPMAN, CHIP	51,515.65
CHRISTENSON, SHELLY & CHRISTENSON, DARREN	29,770.56
CITY OF KELOWNA	83,020.88
CLARCK, YVETTE PATRICIA	111,304.32
CLARK, JOHANNA	25,397.34
CLARK, YVONNE	28,505.68
CLARKE SOCIETY, KATIE	60,162.00
CLARKE, ROBYN RYNAE	89,599.32
CLARKSON, SHIRLEY A	79,123.08
CLAY TREE SOCIETY FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	1,057,604.60
CLAYTON'S WORLD SOCIETY	272,249.82
CLEAN SWEEP JANITORIAL SERVICE	35,209.86
CLEMENTS, JANE	36,301.55
CLIFFORD, MARY JEAN	41,179.20
CLINT, MELISSA & CLINT, DARREL	25,010.52
COASTAL SUPPORT SERVICES LTD	284,915.89
COATTA, ROBYN LEE ANN	40,720.51
COCHRANE, LORI H	61,840.00
CODY, JOHN LUCIEN & GREENING, KAREN LYNN	35,902.93
COLE'S SUPPORT SOCIETY	32,450.08
COLLEGE OF NEW CALEDONIA	28,909.68
COLLING, CHERLYNE	28,504.44
COLLVER, LISA & COLLVER, DARREN	27,720.24
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	141,438.48
COLYN, HANK & COLYN, WENDY	70,867.68
COM ACCESS HOLDINGS LTD	563,953.08
COMCARE HEALTH SERVICES	100,017.33
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	1,157,228.97
COMMUNITY CONNECTIONS SUPPORT SERVICES 2 LTD	1,041,637.64
COMMUNITY HOME SUPPORT SERVICES ASSOCIATION	1,454,476.38
COMMUNITY INCLUSION CONSULTING INC	462,317.50
COMMUNITY INTEGRATION SERVICES SOCIETY	1,709,431.63
COMMUNITY LIVING SOCIETY	16,387,661.26
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	546,715.26
COMMUNITY VENTURES SOCIETY	2,177,809.00
COMMUNITY VOLUNTEER CONNECTIONS	44,199.36
COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION	54,013.68
COMOX VALLEY METANOIA SOCIETY	244,458.42
COMPUGEN INC	476,968.07
COMUNITA SERVICES LTD	765,777.04
CONCETTINA'S SUPPORT SOCIETY	76,609.78



Vendor Name	Amount Paid
CONLON, SHIRLEY PATRICIA	35,292.48
CONNELL, RHONDA & CONNELL, PATRICK	70,497.72
CONSALVO, MARIO & CONSALVO, ANITA	31,744.80
COOK, MARGARET ANNE	41,417.64
COOK, THOMAS EDWARD	33,055.44
COOPER, JOYCE	34,419.24
COOPER, MAREN	65,674.80
CORNELIO, NICK L	89,195.76
CORNISH, CECILIA	30,382.80
COTE, MELANIE	67,505.55
COTTERMAN, DARLENE	27,518.86
COTTER'S HOME INSPIRATION SOCIETY	167,581.77
COURTENAY RECREATIONAL ASSOCIATION	82,326.12
COVINGTON, DEB	48,634.74
COWICHAN VALLEY ASSOCIATION FOR COMMUNITY LIVING	2,090,589.85
COX, LYDIA ILENE	39,456.48
CRADDOCK, FRANCES M	41,606.69
CRAIG, DEREK	33,547.80
CRAIG'S FRIENDSHIP SOCIETY	43,796.40
CRANBROOK SOCIETY FOR COMMUNITY LIVING	1,670,470.82
CRANBROOK WOMEN'S RESOURCE SOCIETY	27,332.92
CRB CONSULTING LTD	216,804.78
CREPNJAK, ZUZANNA MARIA	30,618.24
CRESTERAMICS SOCIETY FOR THE HANDICAPPED	429,962.40
CRESTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	2,154,213.72
CRESTON REHABILITATION SERVICES	332,521.08
CRIDGE CENTRE FOR THE FAMILY, THE	497,139.56
CROCKER, JACQUELINE LOUISE	171,588.13
CROSBY, LORRAINE	61,020.36
CROSS, JACQUELINE	54,876.96
CROSSOVER ENTERPRISES	558,475.83
CROSSROADS HUMAN SERVICES	377,398.80
CROWIE, ANN	27,720.12
CRUZ, REYNALDO & CRUZ, LETICIA	60,821.16
CULVER, RON	33,629.28
CUNLIFFE SOCIETY FOR QUALITY OF LIFE, JANA	31,278.84
CUNNINGHAM, WALTER	88,267.20
CURRIE, BRIDGET	41,400.00
CUSTOM FRIENDSHIP SOCIETY	45,415.80
CZERNIAKOWSKI, JACEK & CZERNIAKOWSKI, KRZYSZYNA	36,794.01
D & L CONSULTING	119,253.56
DALTON, MARIE GEORGINA	34,341.36

Vendor Name	Amount Paid
DANICA'S RAGGIDY ANN SOCIETY	117,514.46
DANIEL'S AMISTAD EMPOWERING SOCIETY	117,277.44
DANROTH, CANDIDA & DANROTH, MARK	36,945.48
DARMAX ENTERPRISES	635,102.68
DARRIN'S ON THE RIGHT TRACK SOCIETY	191,610.00
DAUNCEY ELMER SUPPORT & COUNSELLING SERVICES LTD	427,205.42
DAUVIN, TERRI & DAUVIN, JASON	28,200.24
DAVIES' WONDERFUL LIFE SOCIETY, ADAM	119,076.54
DAVIES, COLLEEN	43,316.28
DAVIS, CYNTHIA ANNE	25,991.52
DAVIS-JONES, TANYA	36,450.72
DAWSON CREEK SOCIETY FOR COMMUNITY LIVING	3,027,929.36
DAWSON, HEATHER ANNE	42,268.49
DE ARO, REBECCA	215,758.42
DE GUZMAN, MARIANELA C & DE GUZMAN, REYNALDO	25,184.08
DE WILDE, HENRICA MARIA	58,676.04
DEACHMAN, LORI	70,233.12
DEAFBLIND SERVICES SOCIETY OF B C	1,852,922.62
DEAN, YVONNE & BLACKWELL, JANET I	49,809.00
DEATO, BERNARDINA	30,503.22
DEB'S EMPOWERMENT BRIGADE SOCIETY	170,488.68
DELA CRUZ, EVA & DELA CRUZ, AMADO	39,600.00
DELTA ASSOCIATION FOR CHILD DEVELOPMENT	96,096.58
DELTA COMMUNITY LIVING SOCIETY	7,688,055.49
DEMMINGS, ARLENE	55,056.88
DENGARRY PROFESSIONAL SERVICES LTD	1,089,865.44
DENT, MARGO MILLICAN & YOUNGER, VIVIAN	51,747.00
DEQUINA, ROSIE	70,383.24
DERMOTT, TERRY DOUGLAS	29,271.77
DESC SERVICES	306,730.16
DEVECAIS, NORMA	41,820.36
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	12,939,291.43
DEWOLF, ROBIN N	135,555.60
DICK, SADIE LAVERNE	78,639.74
DICKSON, STUART	84,038.60
DIELEMAN, MARLENE	64,230.30
DIETRICH, SUSAMIE & DIETRICH, GARRY	69,708.96
DOAN, PATRICIA LYNN	62,143.44
DODD, LORRAINE D	56,318.55
DONALD, SUSAN CARLA	27,818.52
DONN, KIMBERLY	29,700.12
DONN, KIMBERLY NICOLE & DONN, RYAN	32,445.32

Vendor Name	Amount Paid
DONNELLY SOCIETY FOR QUALITY LIVING, KRISTINA	49,008.08
DOOL, EVELYN	25,919.84
DOUGLAS COLLEGE	153,975.50
DOUGLAS, JAMES ROBERT	51,600.00
DOUG'S CIRCLE OF FAMILY & FRIENDS SOCIETY	85,879.08
DOVECOTE BLUFF ESTATE INC	412,837.84
DOW, PHYLIS	28,676.26
DOWNEY, SEAN	41,206.08
DOWNING, RAYMOND & DOWNING, JUDITH	54,838.44
DRUMMOND, JOANNE E	42,182.40
DUPUIS, NICOLE S	32,164.72
DUSCH, JANET E	31,913.88
DUSSAULT, RAYMOND & DUSSAULT, LESLEY	38,046.84
DUYVESTYN, AUDREY	42,288.64
DWELLING PLACE HEALTH CARE SERVICES LTD	34,430.00
DYLKE CLIENT SUPPORT GROUP SOCIETY, KRISTOFER	49,215.00
EASTERBROOK, JAMI D	39,081.84
EASTON, MARGARET	59,102.28
ECCLESTON, JUDY ANNE	34,341.36
EDGEHILL MANOR	760,916.71
EDIS, GAVIN MICHAEL	62,222.62
EDWARDS, RETA M	30,242.40
EDWARDS, SHELLEY	63,862.56
EISLER, BRENDA C	37,241.28
ELIASON, JOY	110,795.22
ELLIS, TRACEY & ELLIS, RANDOLPH	45,027.84
ELMER, STEVE	147,079.68
EMBREE, RON & EMBREE, DORIS	70,117.68
EMERY, ROLAND SCOTT & EMERY, CORINNA RAE	28,941.36
EMMONS, DIANE M	62,700.76
ENGLISH, PAMELA FRANCIS	30,032.16
ENRIQUEZ, MYRNA	25,495.16
ERICKSON, DONNA JEAN	37,932.00
ERIKSON, IRENE	33,152.40
ESGUERRA, JOSEFINA	44,184.24
ESTEBAN, MINERVA & ESTEBAN, BRIGIDO	62,923.14
ETEROSA, MARILOU BALATBAT	27,720.24
ETTINGER, SUSAN & BECKLEY, LARRY	47,971.23
EVANS, ANNE	64,680.00
EVERGREEN COTTAGES CORP	89,049.72
EVERITT, TERESA & EVERITT, BRIAN	36,627.50
FABBRO, TINA EVA	41,155.53

Vendor Name	Amount Paid
FABER, ESTHER	113,291.96
FAIRVIEW MANAGEMENT SERVICES LTD	1,808,328.25
FAMILY & FRIENDS OF CHRISTIAN KULUSIC SOCIETY, THE	67,153.80
FAMILY FIRST FOUNDATION	160,913.85
FAMILY SERVICES OF GREATER VANCOUVER	407,649.69
FAMILY SUPPORT INSTITUTE	30,000.00
FARNELL, JUDY LOUISE	34,341.36
FARRELL, CLAIRE	28,200.24
FARYNYCZ, LEANNE R	33,279.00
FEE, NANCY-JO ANNE	26,568.75
FERGUSON, JANNA S	56,570.59
FERGUSON, JUANITA & FERGUSON, JAMES	54,333.48
FERRERAS, HERMINIGILDA	33,468.60
FERRIS FRIENDSHIP ASSOCIATION, KELLY	143,407.08
FERTICH, CHERYL	66,927.87
FIEGUTH SUPPORT SOCIETY, HENRY	94,488.45
FINLAY LIFE SKILLS SOCIETY, LISA	49,659.60
FINNIE, EVELYN M	28,324.74
FINNIGAN, DEBORAH & FINNIGAN, DOUGLAS	30,613.92
FIROMSKI, KELLY	47,448.48
FIRST NATION CARL PIERRE SUPPORT SOCIETY	165,122.64
FIRST NATION ROBERT PIERRE SUPPORT SOCIETY	87,377.04
FIRST STEP DAY PROGRAM	67,762.90
FISCHER, ANNETTE	121,216.58
FISCHER, CECILE	50,272.36
FISCHER, FRANCES	79,133.76
FISHER, MAXINE S	50,251.40
FISHER, SANDRA LEE	31,866.72
FITZPATRICK, KAREN LYNN	47,311.32
FLAHIFF, MICHAEL	98,168.29
FLEMING, ELIZABETH & FLEMING, ROBERT P	31,756.20
FLEMING, TRACY JEAN	37,728.00
FLETCHER, CASANDRA L	33,139.68
FLETCHER, LENA	33,385.78
FLOOR, JOHN ARNOLD	34,387.56
FLOWERS, DAVID THOMAS	64,780.20
FLYNN, SANDRA	59,112.72
FOGARTY, ROSE-MARIE	38,387.22
FOLEY, BETTY	54,709.32
FOLEY, KAREN	39,456.24
FORBES CHOICES & OPPORTUNITIES SOCIETY, KEVIN	32,253.48
FORBES MARTIN, TERESA	148,366.56

Vendor Name	Amount Paid
FORBES, CHERIE E	25,666.80
FOREVER RAINBOW SOCIETY	29,909.07
FORSYTH, CASEY & FORSYTH, JAMES	53,879.75
FORT NELSON FAMILY DEVELOPMENT SOCIETY	171,065.92
FORT ST JOHN ASSOCIATION FOR COMMUNITY LIVING	2,293,820.06
FORT ST JOHN COMMUNITY ENRICHMENT CENTRE FOUNDATION	27,500.02
FOULDS, TERRY	27,675.00
FOURNIER, ANDREW	51,359.20
FOX PATHWAY SUPPORT SOCIETY, JOSHUA	173,213.16
FRANCESCO'S SUPPORT SOCIETY	70,014.12
FRASER HEALTH AUTHORITY	127,746.85
FRASER SOCIETY FOR COMMUNITY LIVING, SIMON, THE	5,724,180.40
FRASER, DOUGLAS	33,954.00
FRASERSIDE COMMUNITY SERVICES SOCIETY	2,116,082.88
FRAYLING, LEONA	109,758.36
FREDERICK, KELLY	62,544.24
FREDERICK, LYNN	39,103.56
FREEMAN, LOIS M	35,098.80
FRENCH, ELAINE MARGARET	47,001.44
FRICKER, MICHAEL	27,972.84
FRIEL, SEAN JOHNSON	27,720.24
FRIENDS OF ALI SOCIETY (FAS)	89,922.36
FRIENDS OF HILLARY & SHELDON SOCIETY	197,963.62
FRIENDS OF JENNA SOCIETY	82,985.52
FRIENDS OF MANUEL SOCIETY	25,032.07
FRIGON, PATTY	27,718.08
FUENTES, BARBARA	63,981.78
FUGEL, TERRI	38,292.12
FULLER, MERE	31,930.20
FUTURE FOCUS PROGRAM SERVICES INC	2,312,143.68
GABRIEL, DIVINA EVELYN	33,185.76
GADDIE, KAREN	51,992.52
GAETE, PATRICIA M	84,875.40
GALAY, KATHLEEN	30,365.16
GALE, SHERILYN JOYCE	41,153.26
GALLEY, BEVERLEY	27,720.12
GALPIN, LINDA SUSAN & KING, BRIAN CLIFFORD	200,363.72
GARBA, GUY	65,178.24
GARNER, LISA M	39,069.78
GARNONS WILLIAMS LTD, J*	2,265,247.35
GARRETT, DIANNE & HUIGSLOOT, JOHN	25,195.20
GARTHE, GERDA	44,240.16

Vendor Name	Amount Paid
GATEWAY CONSULTING SERVICES LTD	109,226.11
GATEWAY SOCIETY-SERVICES FOR PERSONS WITH AUTISM	3,610,540.31
GAUTI, THOR & GAUTI, SUSAN	43,434.60
GAUVIN, NANCY	57,154.08
GEHRING, ROBYN	47,446.20
GELFER SOCIETY, JONATHAN	128,009.37
GENSHOREK, BARBARA A	26,659.32
GEORGE, MELODY	36,190.68
GERMAN, THOMAS ANDREW	62,970.12
GIBSONS FAMILY NETWORK	44,026.00
GILKS, JESSIE	27,718.08
GILL, HARMINDER*	269,034.12
GILLESPIE, GARY & NOWLE, SUSAN	33,379.20
GLEN, CHRISTAL D	58,720.80
GLENN CHOICES & OPPORTUNITIES SOCIETY, STEVEN	71,194.92
GLOVER, JOYCE*	26,260.36
GLOWACKI, BRENDA ERIN	49,983.36
GNAM, JAMES RICHARD	109,367.28
GOING FORTH SOCIETY	160,969.92
GOLDEN, HAROLD & GOLDEN, BRENDA	58,520.64
GOLSON, LOIS	210,366.60
GONSKE, JOY	29,684.56
GORBAHN PROFESSIONAL ALTERNATIVE RESOURCES INC	517,682.04
GORDON, KENNA	96,336.84
GORTON, JUDITH ADELE	37,419.96
GOSHEN CONSULTANTS INC	140,087.44
GOYER FAMILY HOME CARE SOCIETY, BLAINE	27,191.76
GRAHAM, ALANNA	31,500.00
GRAHAM, DARI	34,406.00
GRAHAM, EDITH M	36,433.27
GRAND FORKS SUNSHINE VALLEY COMMUNITY SERVICES LTD	1,126,469.01
GRANDISON, EVELYNE	43,748.76
GRANT, DIANA L	52,008.00
GRAPHIC OFFICE INTERIORS LTD.	96,843.48
GRAPHICALLY SPEAKING SERVICES INC	30,850.00
GRAY, BARRY & HELLER, URSULA	109,201.44
GRAY, BRENT WILLIAM	31,246.99
GREATER VANCOUVER COMMUNITY SERVICES SOCIETY	4,714,289.94
GREATER VICTORIA CHILD & FAMILY COUNSELLING ASSOCIATION	36,463.68
GREATER VICTORIA CITIZEN ADVOCACY SOCIETY	47,686.08
GREENFIELD, ANGELA	53,509.68
GREG ALLEN'S CIRCLE OF LIFE SOCIETY	75,346.44

Vendor Name	Amount Paid
GREGORY SOCIETY, ANTHONY JAMES S	58,950.00
GRILLS, SHANNON & FRIDLEIFSON, PAUL	31,336.68
GROENIER, LENA	89,683.05
GROVES, COLLEEN	65,058.12
GROVES, EILEEN	45,250.08
GRYWACHESKI, ANITA	57,456.84
GUBBELS, PAUL J	41,700.00
GUINTO, EFLEDA & GATCHO, ERNESTO	33,828.24
GULASH, VANCE PAUL	50,956.44
GULF ISLANDS FAMILIES TOGETHER SOCIETY	180,575.86
GUTENBERG-HAZEN, LISA	26,395.32
HACKETT, JUDITH & HACKETT, JOHN	132,788.16
HACKETT, SHIRLEY	39,210.72
HADWIN, MARGARET	46,577.64
HALE, BONNIE ELSIE	32,339.40
HALL, BEVERLY	28,233.60
HALL, JEAN ESTHER	60,000.00
HALL, KENNETH RAYMOND	35,235.00
HALL, LORI & WEBER, THOMAS	42,482.16
HALLIDAY HOUSE OF B C LTD	80,817.75
HALPEN, WENDY & HALPEN, RONALD	37,668.96
HALSTON, GWENDOLYN	244,042.12
HAMMELL, LAURA EVELYN	27,847.08
HAMMELL, REX M & HAMMELL, LAURA E	71,134.92
HAMMOND, TONI	49,606.44
HANNAH SERVICES INC	544,225.83
HANSEN, MARILYN K	41,702.40
HANSEN, WILMA C	48,311.64
HARGREAVES, WILLIAM	74,082.48
HARLAND, SUSAN*	36,116.76
HARPER, CONNIE LOU	31,293.60
HARRIS, DEBORRA JANE	94,414.32
HARRIS, JOAN E	30,599.05
HARRISON, ANTHONY ERIC	58,947.72
HART, GARNETT M	85,648.08
HARTER, LAURIE B	32,221.04
HARTLING, DEBRA JEAN	25,595.16
HARTMAN, TERRY CLARISSA	55,754.16
HARVEY, ROSS ANDREW	137,142.00
HARVEY, SHIRLEY	52,427.88
HAUGEJORDEN, PATSY M	35,563.24
HAWKE, LAUREN MARCIA	159,288.00

<b>Vendor Name</b>	<b>Amount Paid</b>
HAYLEY JUNE SOCIETY, THE	42,204.00
HAYWARD, CINDY M	45,225.36
HAZELTON CHILD & YOUTH CARE SERVICES	44,435.25
HEAD, SHARON MARIE	34,579.20
HEALEY, DAVID & PAPP, ROSEMARY	142,487.32
HEALEY, KENNETH	58,608.72
HEALTHY OPPORTUNITIES FOR MEANINGFUL EXPERIENCE SOCIETY	8,220,335.19
HEARLE FRIENDSHIP SOCIETY, MIMI	141,770.04
HECKBERT, BRIDGET	47,043.45
HECKBERT, EDWARD	65,860.83
HEJSLET, TRISTA CARMEL	41,819.84
HENDY, CHERYL-ANNE	30,425.28
HENN & ASSOCIATES, ROBERT	219,569.88
HERITAGE OFFICE FURNISHINGS (KAMLOOPS) LTD	131,458.96
HERITAGE OFFICE FURNISHINGS KELOWNA LTD	38,709.13
HERITAGE OFFICE FURNISHINGS LTD	144,045.34
HERMANSON, WILVERY COLLEEN	33,535.68
HERNANDEZ, OLIVER & ALFONSO, LORELIE	32,466.92
HESTERMANN, GAIL A	46,352.64
HETU, RUTH R	27,718.08
HEXLEY, JACQUELINE ANN & HEXLEY, VINCE	26,174.92
HIGGINS, PATRICK	118,021.92
HIGGINSON, SIMON	27,092.40
HILDEBRANDT HOMES	2,668,316.66
HILDEBRANDT SUPPORT SOCIETY	54,670.96
HILL, BETTY	38,023.98
HILLIARD, BERNICE LOUISE	27,818.28
HILLY'S HOUSE OPHOUDEN SOCIETY	54,864.60
HINDLEY, BONNIE & HINDLEY, DARYL	35,697.24
HINDMAN, ELISABETH	129,205.92
HINTON, BRUCE	128,474.20
HISCOE, LORENA HELGA	39,480.00
HLUSHKO, LEISA	26,773.68
HOANG, PHUC THI & NGUYEN, VIET DUNG	29,244.21
HOBAL, GAIL	37,692.92
HOBDEN, RITCHIE	166,366.44
HOLAN, JAN, DR	83,719.97
HOLLAND, ELIZABETH A	130,969.44
HOLLAND, SANDRA	40,730.62
HOLLAND-ROSS, ANITA	78,186.12
HOLLIST, ELIZABETH	39,456.48
HOLLY HOBBY SOCIETY	42,233.48



<b>Vendor Name</b>	<b>Amount Paid</b>
HOLLYBURN FAMILY SERVICES LTD	51,587.66
HOLLYBURN SUPPORT SERVICES LTD	261,414.53
HOLLY'S FRIENDSHIP SOCIETY	119,124.00
HOLM, JUANITA	49,812.36
HOLM, KENNETH & HOLM, ANNETTE	37,957.50
HOMER SOCIETY, GARTH	2,443,229.16
HOPE ASSOCIATION FOR COMMUNITY LIVING	86,005.32
HOPE, CATHERINE	363,592.24
HOPE, MELODYE	33,330.36
HOPKINS SUPPORT SOCIETY, JEFF	41,350.44
HOPKINS, GLENDA MARGARET	25,185.88
HOPTON, MICHAEL	76,840.44
HORATCHKA, GAIL	68,724.24
HORNE, BARBARA L	37,460.40
HORSLEY CLIENT SUPPORT GROUP, GORDON SOCIETY	28,126.38
HORTON ENTERPRISES INC, BRENT	672,727.22
HORVAT, ELEANOR J & GOUNDER, PUSHPA NADAN	30,275.04
HORZELENBERG, JUDY L & HORZELENBERG, NICK N	84,211.33
HOVANES, RONALD JAMES	157,849.48
HOWARD SOCIETY OF THE LOWER MAINLAND OF B C, JOHN, THE	842,889.00
HOWARD, DEBRA JANE	37,702.38
HOWARD, JENNIFER LOUISE	26,548.80
HOWARD, LAURA L	58,945.20
HOWARD, MARILYN ELINORE & HOWARD, GORDON	64,373.67
HOWARD, ROSS ROBERT	100,829.28
HOWE SOUND REHABILITATION SERVICES SOCIETY	2,195,023.94
HUBER, KARI LANETTE	51,086.04
HUBER, PATRICIA A & HUBER, JOHN F	54,872.37
HUDGIN, GIL	44,944.96
HUGGAN, JERRY & HADFIELD, RONALD	72,006.36
HUGHES, DAVID JAMES & HUGHES, SHERRY LEE	37,608.00
HUGHES, ROBERTA & HUGHES, MICHAEL	48,695.28
HUGUENARD, JUDITH	127,794.24
HUNT, DIANA L & HUNT, DONALD G	35,947.58
HUTCHINSON, ELAINE	38,749.64
HUTCHINSON, GEORGE F B	27,718.80
HUTCHISON, DIANE	96,961.08
HUTTON, ALISA & BANKIER, DEANNA	33,970.56
HYNDMAN, LEANDER ALWIN	92,274.12
IMAI, CAROL	33,187.20
INCLUSIVE COMMUNITY SERVICES INC	339,134.28
INDEPENDENCE NETWORKING SERVICES INC	333,532.93

Vendor Name	Amount Paid
INDEPENDENT LIVING HOUSING SOCIETY OF GREATER VICTORIA	1,580,419.76
INDIVIDUAL PURSUITS PROGRAM	855,525.87
INEZ FRIENDSHIP SOCIETY	145,606.68
INGCO, CRISTINA	48,855.21
INGCO, GILDA	469,771.26
INGRAM, DELLAMARIE SUSAN	44,043.72
INSIGHT SUPPORT SERVICES INC.	105,534.80
INTEGRA SUPPORT SERVICES LTD	1,630,536.62
INTERIOR COMMUNITY SERVICES	1,356,949.51
INTERIOR HEALTH AUTHORITY	195,036.39
IRVING, JOAN	43,674.84
ISAAK, JULIA	100,835.90
ISAMAN, RICK LEE	33,547.08
ITA WEGMAN ASSOCIATION OF B C	67,130.04
ITTER, ADELE	49,809.00
IVANY, MERCEDES	30,108.45
J J'S LIFE PLAN CHOICES SOCIETY	123,778.92
JACKMAN, WENDY CHARLENE	43,450.92
JACKWAY & FRIENDS SOCIETY, CAMILLE	27,718.08
JACYNTHA AMELIA'S CHOICES SOCIETY	29,974.02
JANA, CHRISOULA F	45,345.24
JANET & FRIENDS SUPPORT SOCIETY	113,017.32
JD'S HOME RUN SUPPORT SOCIETY	44,820.12
JEGLUM, RICHARD	289,639.30
JENKINS, DENIS RAYMOND	81,648.00
JENNA'S CARING TEAM SOCIETY	51,296.04
JENNIE MCDONALD'S CIRCLE OF SUPPORT SOCIETY	33,867.96
JENPHILJAY CARE HOME LTD	410,685.42
JENSON, JUDY LEIGH	56,003.83
JESSA'S ANGEL SOCIETY	39,441.60
JESSE'S ENVIRONMENT SUPPORT SOCIETY	28,839.96
JIWA, AZMINA & JIWA, AZIM	27,720.24
J'N'D FRIENDS FOREVER SOCIETY	83,153.88
JOHANNES, AARON RICK & ROSENBERG, GARY A	35,855.40
JOHANNSON, PATRICIA & JOHANNSON, JAMES	39,127.80
JOHL CONSULTING	294,935.39
JOHL, LORILL	187,809.00
JOHN GOULD'S INDEPENDENT LIVING SOCIETY	70,618.56
JOHN R'S SUPPORT SOCIETY	41,100.00
JOHNSON, KAREN CHRISTINE	58,504.67
JOHNSON, LYNNE	65,639.36
JOHNSON, RAE ANNE	41,544.24

<b>Vendor Name</b>	<b>Amount Paid</b>
JOHNSTON, BRENT LARRY	39,551.98
JOHNSTON, LAURA & JOHNSTON, RICHARD	106,875.24
JOHNSTONE, JOY	42,165.36
JONAS, LUCIL & JONAS, WILBERT	56,763.24
JONES & ASSOCIATES, GRANT	78,014.44
JOSHUA'S OPPORTUNITY SUPPORT & HOPE SOCIETY	135,401.16
JOY LIVING SOCIETY, THE	113,993.64
JSD FULFILLMENT SOCIETY	161,228.28
JUKA, DEBBIE & MLADIC, SAM	29,160.12
JUL-MAR ENTERPRISES LTD	294,627.13
JURA VENTURES LTD	986,988.66
KALANCHA, BERNARD	51,099.72
KAMLOOPS ASSOCIATION FOR COMMUNITY LIVING	32,336.00
KAMLOOPS SOCIETY FOR COMMUNITY LIVING	3,611,260.04
KAMYAR'S SUPPORT SOCIETY	61,982.50
KAPELA, KRYSZYNA & KAPELA, MARIAN	56,420.40
KAPINIAK, ALEX	55,440.48
KARDEL CONSULTING SERVICES INC	6,483,948.45
KARDEL-LAKES ROAD GROUP	398,574.24
KASPER, ROBIN ANN	133,821.60
KAUFFMAN, DIANNE	70,495.24
KAYES, CAROLE C	34,341.36
KDJ ALLIANCES HOLDINGS LTD	831,373.72
KEATING, LOUIS	59,488.80
KEATS, CAROLE & KEATS, BRAD	46,782.74
KEEP DAVID ROCKIN SOCIETY	32,923.32
KEHLI'S SHARING SOCIETY	63,178.68
KELBERT, JANIS	97,051.62
KELL, PAULA & PAULSEN, HOLGER	92,694.96
KELLETT, BILL	36,773.04
KELLEY, GRAHAME MATHEW	46,842.85
KELLY & FRIENDS SOCIETY	170,593.28
KELOWNA & DISTRICT SOCIETY FOR COMMUNITY LIVING	1,752,365.92
KELOWNA COMMUNITY DEVELOPMENT SOCIETY	777,705.00
KENNEDY, LINDA	47,719.92
KENSLEY, JOANNE MARRY	40,300.00
KERN, MARLENE	30,064.93
KERR, BRYAN & KERR, PATRICIA	75,416.32
KERR, CAROL	45,721.92
KERSBERGEN, ADRIANA	50,994.48
KEYES, DONNA HELEN	36,831.72
KHATCHERIAN, MARJORIE JOYCE	55,577.52

Vendor Name	Amount Paid
KIM, JAMES, DR	30,000.00
KINDALE DEVELOPMENTAL ASSOCIATION	3,612,259.29
KING, BETTIE FRANCES	28,848.96
KING, CATHERINE & KING, TOM	44,016.36
KIRBY, AUDREY	67,637.28
KIRK, ALISTAIR	193,602.48
KIRK-FOREMAN, CYNDY	86,907.96
KIRKHAM, VAL	111,898.68
KLASSEN, DIANE H	139,739.00
KLASSEN, JIM	39,000.00
KLASSEN, RUSHIA	32,370.60
KLASSEN, RUTH	34,640.37
KLEIN, JOCELYN DORIS	32,980.63
KLEIN, KELLY	39,458.88
KNIGHTS OF THE RIGHTEOUS SOUL SOCIETY	76,841.04
KNOX, CAROL	39,172.72
KNUDSKOV, IRMGARD	37,815.24
KOBZEY, ELAINE	26,116.68
KOECHER, DEBRA	117,044.32
KOFTINOFF, CYNTHIA	27,378.00
KOHNEN, THERESA C	70,618.81
KOKOM'S NOSISM SOCIETY	51,054.48
KOLB, JODI	45,723.02
KOLESAR, THOMAS DEAN	25,480.92
KOOP, WANDA	46,824.72
KOOTENAY SOCIETY FOR COMMUNITY LIVING CASTLEGAR BRANCH	2,634,245.15
KOPAT, MARILYN & KOPAT, RONALD	77,999.21
KOSCIECHA, MARZENA & KOSCIECHA, ANDRZEJ	47,588.40
KOZAK, ELMA BEATRICE	58,476.48
KRAMP, DARLENE	38,172.24
KRANENBORG, SHANY & KRANENBORG, JOHN	32,747.51
KREBS, LAVONNE	109,984.96
KROEKER, LAURA	35,942.40
KROSSA, RENA	43,728.58
KRUZICK, BONNIE	39,372.96
KSYNIUK, PAUL ALEX	84,240.00
KUCA, ALENA, DR	29,740.00
KUERBIS, JOHN A C	33,187.20
KUHN, MIRELLE	144,758.28
KUNG, STELLA	39,456.48
KUNTZ, JACKIE	41,593.34
KUZEK, PETER MICHAEL	34,213.56

Vendor Name	Amount Paid
KUZEK, TRACEY M	31,655.41
KYNE, FERGUS & KYNE, JO-ANNE	30,488.01
L I F E MANAGEMENT TRAINING	53,695.20
LABOUCAN, RENEE	36,251.14
LABRO, EMETERIA	38,655.94
LABRO, LEVI	52,258.32
LADD, KIM	66,806.28
LADHANI INC, AZIM, DR	30,232.31
LAFORTUNE SUPPORT SOCIETY, JEFFREY	68,064.96
LAGARDE, REANNE	34,341.36
LAGARDE, ROBERT	236,634.12
LAKES DISTRICT COUNSELLING & SUPPORT SERVICES ASSOCIATION	31,189.77
LALANCETTE, ROSE & LALANCETTE, JERRY	25,501.98
LALONDE, LEANNE J	51,877.92
LAM, JANE C & LUNG, BARRY T C	74,396.28
LANGE, DONNA & LANGE, JURGEN	34,999.92
LANGHORST, SUSAN P	31,975.44
LANGILLE, JUDY & LANGILLE, EARL	33,994.64
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	43,337.40
LANGLEY ASSOCIATION FOR COMMUNITY LIVING (BRIDGE ACHIEVEMENT CENTRE)	7,158,280.44
LANGRIDGE LIFETIME SOCIETY, BRENT J	26,601.36
LAPLANTE, RICHARD & LAPLANTE, ELSA	90,207.24
L'ARCHE COMOX VALLEY	125,975.04
L'ARCHE GREATER VANCOUVER	1,970,836.51
LARSEN, CHERYL	48,179.88
LASAGA, LORETTA	26,673.35
LAURIN, JUDY & LAURIN, REAL	39,435.36
LAUZON, YVON DANIEL	38,915.28
LAVERDURE, RENEE & LAVERDURE, JOHN WILLIAM	50,159.64
LAVOIE, GERALD	28,928.08
LAW, SHERRY & MACDOUGALL, CHARLES	34,606.65
LAW, WILSON KAN YIU	39,456.48
LAWSON LUNDELL LLP	31,827.83
LAXGALTS'AP VILLAGE GOVERNMENT	220,053.16
LE HOPE ACCESS SOCIETY	66,822.00
LEAHY, KENNETH M	27,718.08
LEAVY, JANET SUSAN	26,546.52
LEBLANC, DAVID & LEBLANC, DIANE	62,294.71
LECLAIR, TANYA RAE	42,203.26
LECLERC, JOANNE ANNA	34,688.36
LEE, ELIZABETH**	150,324.31
LEE, ORVILLE & LEE, RUTH	37,895.45

<b>Vendor Name</b>	<b>Amount Paid</b>
LEGASPI, SERGIO	73,905.60
LEGEAR, STEVE	125,799.36
LEHMAN, LILIANNE ELIZABETH	49,812.24
LEITHEAD, NANCY PATRICIA	43,296.84
LEMIEUX, MARLENE & LEMIEUX, FERNAND	46,869.00
LENORA MAY SUPPORT SOCIETY	82,441.80
LEWINGTON, WENDY GAY	30,344.76
LEWIS, CORI J	49,808.88
LIEBHOLZ, JUDITH YVONNE	34,459.68
LIFESTYLE EQUITY SOCIETY	1,594,175.32
LIIWENSA SOCIETY FOR INCLUSIVE COMMUNITIES	86,756.76
LILICO CLIENT SUPPORT GROUP SOCIETY, B & D	84,944.64
LIM, WILMA	55,436.16
LINDSAY, JANIS	41,179.20
LINDSTROM PHOENIX SOCIETY, ERIC	58,766.41
LINDSTROM, FRANK & LINDSTROM, DEBBIE	372,346.44
LINEMAYR SUPPORT SOCIETY, STEVEN	65,906.64
LINGBAOAN, MARINA ESTRADA	40,902.36
LIRETTE SUPPORT SOCIETY, KRIS	71,799.84
LISA'S INDEPENDENCE SUPPORT ASSOCIATION	85,007.64
LIVING WORKS LTD	161,821.42
LJEVAR, ROZALIA & BARTNIK, JANET	43,575.84
LOCKEN, TINA & LOCKEN, KARL	27,720.24
LOEWEN, DENISE	82,581.31
LOGUE, DOREEN S	62,003.67
LOGUE, LINDA	41,265.00
LONEY, BRENDA & LONEY, BARRY	127,562.30
LOOF, BERTHA MARIA	50,882.90
LOUIE, DONNA	27,720.24
LOUKAS, CATHERINE	39,456.48
LOVE BUG SOCIETY, THE	28,546.16
LOVERA CARE & SUPPORT SOCIETY, ADAM	79,659.70
LOW, BEVERLY ANNE	27,718.20
LOW, RANDOLPH	180,654.24
LUCAS, DARRYL	27,600.35
LUCAS, DELPHINE I	36,446.28
LUDVIGSON, CATHERINE & LUDVIGSON, DANIEL	58,513.05
LUKINUK, ANDREA	33,664.08
LUNN, TERRY	49,548.87
LUSTED, JOHN & MOHR, CHRISTINE	35,883.48
LYNESS, EDWARD & LYNESS, GRACE	49,164.15
LYNNDALE LODGE	364,677.58

Vendor Name	Amount Paid
M G SPEEDWAY SOCIETY	75,274.41
M S A SOCIETY FOR COMMUNITY LIVING	2,182,969.50
MACARIE, VASILE	40,964.40
MACARTHUR, JOAN L	89,609.78
MACCHIA, DEBORAH	63,339.92
MACDONALD, CAROL M	39,246.24
MACDONALD, EVELYN G	51,851.64
MACDONALD, IAN D	66,928.08
MACIVER, SIMONNE & MACIVER, GEORGE	80,761.56
MACKAY, CORINNE	47,145.36
MACKENZIE, SHARON A	31,258.80
MACKIE, SHELLEY ANNE	68,566.75
MACLEOD, BARBARA ANN	25,028.80
MACLEOD, CHERYL LYNN	133,937.16
MACLEOD, MAUREEN ROBERTA	36,000.00
MACPHERSON CONSULTING LTD, DAVID	25,201.10
MADSEN, DONALDA	30,783.34
MAEFLOWER SOCIETY, DONNA	51,769.56
MAGALLANES, EMMA LEYVA	71,946.72
MAHONEY, SHIRLEY FAYE	31,797.60
MAINSTREAM ASSOCIATION FOR PROACTIVE COMMUNITY LIVING	21,233,408.23
MAJOR, NORMAN JOSEPH	223,977.35
MAK, ALLAN J	98,588.16
MALASPINA COMMUNITY RESOURCE SERVICES LTD	503,800.48
MALCOLM, JUDITH A	229,385.16
MANNING, THERESA & MANNING, ROBERT	72,154.80
MANNS, GLEN & MANNS, DANA	33,825.12
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	109,578.62
MARCEL'S CHOICE SOCIETY	82,708.68
MARIANNE'S CITIZENSHIP SOCIETY	42,296.16
MARKSON, ANDREW & MARKSON, SUE-ANNE	63,300.00
MARSHALL, PINA & MARSHALL, WAYNE	39,999.96
MARSHA'S FRIENDSHIP SOCIETY	108,074.88
MARTEL, JANE ANNE	32,398.32
MARTENS, ERIKA A	27,404.32
MARTENS, PHYLLIS	29,439.60
MARTIN'S INCLUSIVE SOCIETY	64,465.20
MASTER BRETT'S JEDI SOCIETY	71,308.80
MASTERTON, MELODIE	67,355.40
MATHERS, EDWARD & METHVEN, DAVID	28,486.20
MATHERS, TED	44,181.96
MATHEW'S SUPPORT SOCIETY	48,233.76

Vendor Name	Amount Paid
MATHEWS, CECILE	83,597.57
MATHIAS, RANDALL	41,095.60
MATHISCYK, RAYMOND RANDY	29,280.00
MATLO, BERNADETTE	29,769.24
MAUGHAN, PAULINE	63,575.28
MAXWELL, KELLY LEE & STEVENS, BRIAN DREW	65,428.80
MAYES, KENNETH B	27,079.92
MAYNARD, JOHN & MAYNARD, HEIDI	46,061.52
MAYOH, DIANNE	41,058.72
MCCALLUM, ALLAIN	74,637.41
MCCALLUM, GRANT & VANDERHORST, JOE	54,551.76
MCCANN, LYNN R	27,809.65
MCCLINTOCK, MAVIS	101,866.20
MCDONALD, DONALD & SCOTT-MCDONALD, LINDA	43,186.47
MCEACHERN, FAITH & BRAATEN, ROBERT HARRY	37,998.02
MCENTURFF, SHAUNEEN & MCENTURFF, DEBRA	66,672.32
MCGARRITY, LESLIE	38,411.88
MCGOVERN, LORETTA LEE	286,059.64
MCGRATH, IZZAT & MCGRATH, ROBERT	153,203.76
MCINTYRE CARE HOME LTD	484,435.04
MCINTYRE, KEITH	134,718.44
MCKELLAR, HELEN & MCKELLAR, MICHAEL	51,582.64
MCKINNON, CHRISTINA A	84,484.32
MCLAREN, MARLENE F	50,182.08
MCMANUS, MICHELLE & MCMANUS, SHAWN	29,192.40
MCMANUS, RONALD & MCMANUS, CATHERINE	35,275.44
MCMECHAN, LARRY & BELL, HEIDI	26,576.76
MCNAUGHTON SUPPORT SERVICES LTD	348,766.49
MCNINCH, JOHN D	78,808.29
MCTAGUE, DEBORAH LORAIN	59,473.44
MEDICHAIR	107,513.02
MEDICHAIR NORTHERN B C	42,173.73
MEEKER, SHARON	106,663.44
MELISSA KATE'S SUPPORT SOCIETY	193,200.00
MENARD, DENISE PEARL	32,520.24
MENNONITE CENTRAL COMMITTEE SUPPORTIVE CARE SERVICES SOCIETY	10,537,375.23
MENTZE, DANIEL	36,096.92
MERNER, RUTH MARGARET	79,727.88
MESSINGER, PATRICIA M	28,838.31
MICHAIL, GEORGE	96,053.94
MICHAIL, MARILYN E	44,085.31
MIDDLETON, JOAN	38,172.24



Vendor Name	Amount Paid
MIHALIC, MIRA	54,359.04
MIKE'S FAMILY SUPPORT SOCIETY	46,182.72
MILES EMPLOYMENT GROUP LTD	68,928.89
MILIEU FAMILY SERVICES INC	9,405,263.02
MILLAR, JANIS & HINNEN, LEO	51,865.80
MILLAR, JANIS E	39,319.00
MILLER FRIENDSHIP SOCIETY, SHANTI	237,378.57
MILLER, DAVID BARRY	56,232.36
MILLER, JAN K	63,968.88
MILLER, JULIA M	230,410.56
MILLIGAN, JANICE L	39,424.35
MILSOM, MARGARET M	27,526.11
MINCHIN'S SOCIETY TO FACILITATE INDIVIDUAL POTENTIAL, J L	109,327.68
MINISTER OF FINANCE OF B C	73,078,775.08
MINOR, CHRISTINE U	93,446.70
MISSION ASSOCIATION FOR COMMUNITY LIVING	4,447,713.20
MITCHELL SOCIETY, LAURA, THE	30,654.00
MITCHELL, JOANNE R	55,436.04
MITCHELL, THOMAS LOCKHART	27,720.12
MOBERG, KAREN	46,807.32
MOEN, DOREEN	180,423.84
MOFFAT, JANET M E	27,717.96
MOLD, AMERY	28,835.91
MONAGHAN, TIMOTHY JOSEPH	35,046.96
MONCRIEFF ENTERPRISES LTD	145,224.60
MONGRAIN, SUSANN	119,614.88
MOORE, WENDY J	33,707.08
MOORHOUSE, PHILIP DAVID	34,228.25
MORAES, CAROLYN	73,168.04
MORAWSKY, KARNA	71,410.88
MORGAN, KATHERINE M	55,440.48
MORGAN, WENDY & MORGAN, JAY	80,460.00
MORTENSEN, LUBA	33,760.98
MOTION SPECIALTIES B C LTD	302,828.83
MOULIN'S SUPPORT SOCIETY	101,917.92
MOUNTAIN LAKE SENIORS COMMUNITY LTD	52,659.92
MOUNTAIN, LORI ANN	25,756.02
MOVIN' ON SERVICES LTD	232,239.36
MOYES, BRENDA	27,824.87
MOZEL, JUDITH M	34,999.80
MULLEN, JAMES DOUGLAS	73,752.30
MUMM, DONALD & MUMM, DIANNE	27,790.41

Vendor Name	Amount Paid
MUNDAY, ALBERT L	758,279.12
MURRAY, MARILYN & MURRAY, DON	38,172.24
MURRAY, RODNEY E & DENIS, ROGER A	41,756.28
MURRAY'S WE CARE SOCIETY	51,770.04
MUSTARD, MARIAN	49,809.00
MYERS, SHANNON MARIE	38,154.48
N. NOBLE AND ASSOCIATES LTD.	144,459.72
NAGI, MEENA	135,475.44
NAGRA, KULBIR	53,977.08
NAGY, IRENE	27,718.08
NAMASTE TRANSITION TO COMMUNITY SOCIETY	665,526.46
NANAIMO ASSOCIATION FOR COMMUNITY LIVING	3,899,875.14
NANAIMO CHILD DEVELOPMENT CENTRE SOCIETY	61,639.72
NANAIMO CITIZEN ADVOCACY ASSOCIATION	31,598.64
NANAIMO SEMI-INDEPENDENT HOME PROGRAM	259,595.56
NANAIMO SUPPORTIVE LIFESTYLES LTD	361,848.11
NANCY'S NETWORK SOCIETY	27,718.08
NAPIER, LUKE, DR	35,968.63
NASLUND, SUSAN ELIZABETH	27,720.24
NEARING, JAMES THOMAS & NEARING, LAURA-MAE	43,914.00
NECHAKO/STUART ASSOCIATION FOR COMMUNITY LIVING	875,977.46
NEILL, MARIANNE	30,195.13
NELSON DISTRICT COMMUNITY RESOURCES SOCIETY	1,284,708.48
NELSON, DARLENE	48,209.24
NELSON, RICK & NELSON, PAM	27,718.08
NELSON, SUSAN A	127,567.68
NEU, DOREEN	27,720.12
NEW DIRECTIONS DAY SUPPORT PROGRAM	174,828.04
NEW HORIZON'S PROFESSIONAL SUPPORT SERVICES INC	345,789.97
NEW PERSPECTIVES ON COMMUNITY LIVING SOCIETY	126,850.22
NEWMAN, ADRIENNE L	44,184.24
NIBLOW, SHARON	37,354.68
NICANOR, ROLANDO & NICANOR, ARLENE	72,819.20
NICHOLLS, LYNNE	38,228.52
NICK'S FAMILY & FRIENDS SOCIETY	34,635.90
NICOLA VALLEY ASSOCIATION FOR COMMUNITY LIVING	157,270.80
NICOLE'S NETWORK OF FRIENDS SOCIETY	152,548.80
NIEHAUS, CONNIE	26,624.04
NOAKES, CYNDI P & NOAKES, VICTOR CHARLES	26,449.68
NOBLE, JANET L	34,341.36
NOGA, SHARON JUNE	81,704.64
NORDQUIST, JOHN & NORDQUIST, DARLENE	27,720.24

<b>Vendor Name</b>	<b>Amount Paid</b>
NORDQUIST, KATHERINE	27,741.84
NORMAN, KATHLEEN	32,274.96
NORQUAY, JIM	63,423.40
NORRIS, CATHARINE S	36,603.84
NORRIS, WILLIAM	29,774.02
NORTH ISLAND COMMUNITY SERVICES	167,572.05
NORTH OKANAGAN COMMUNITY LIFE SOCIETY	1,900,756.88
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	93,013.88
NORTH OKANAGAN YOUTH & FAMILY SERVICES SOCIETY	39,651.28
NORTH SHORE ASSOCIATION FOR THE MENTALLY HANDICAPPED	7,066,425.30
NORTH SHORE COMMUNITY RESOURCES SOCIETY	57,640.90
NORTH SHORE CONTINUING EDUCATION	88,401.48
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	3,686,871.92
NORTH SHORE NEIGHBOURHOOD HOUSE	41,049.00
NUTLAND, MICHAEL	35,314.68
NYGREN, KATHY	34,341.36
O'BRENNAN, DARRYL & O'BRENNAN, GLORIA	33,584.00
O'CONNOR, MARLYN	96,630.36
ODEGARD, BARBARA	27,718.08
O'FLYNN-BRAYTON, ELIZABETH DANAE	39,142.92
OGBOURNE, DAVID & OGBOURNE, LINDA	27,092.40
OKANAGAN BOYS & GIRLS CLUB	132,934.16
OKANAGAN HOME & HEALTH CARE SERVICE	25,060.80
O'KEEFFE, RAE & O'KEEFFE, PATRICK	48,081.50
OLIT, SUSAN	31,652.03
OLSEN, SHAYNE & OLSEN, CYNDY JANE	39,776.16
OLYNICK, JOHN L & KOLL, GREGORY A	48,382.40
OOMS, LYNDAMAE	70,908.00
OOSTERHOFF, CONNIE SUE	27,720.24
OPTIONS: SERVICES TO COMMUNITIES SOCIETY	464,298.57
ORAM, DOUGLAS F	65,182.68
ORKOLAINEN-KAISER, LILJA	51,840.72
ORR, DEBORAH	29,791.80
OSBORNE, ROBERT & OSBORNE, ELAINE	58,694.28
OSLUND, C RUTH	52,100.04
OTTLEY, JANET & OTTLEY, CAMERON	33,292.56
OTWAY, HELEN	34,927.68
OVERY, JOAN A	61,562.76
P3 RESOURCES LTD	49,440.00
PACIFIC COAST COMMUNITY RESOURCE INC	6,798,126.93
PACIFIC DEVELOPMENTAL PATHWAYS LTD	1,960,588.30
PALESCH, WENDY E & PALESCH, DANIEL JOS	36,195.36

Vendor Name	Amount Paid
PALFREY, RICHARD	80,189.52
PALMER, KERRY DONALD & PALMER SHELIA ANNE	319,631.76
PAMELA'S HOME SOCIETY	237,401.88
PAQUIN, CHRISTA	75,969.60
PARADO, NORMA & PARADO, EMERSON	47,928.48
PARHAR, JUDY INDARJIT	41,343.00
PARHAR, LISA	37,023.00
PARKER, ISABEL & PARKER, ALLYN	134,874.72
PARKMAN, MEGAN KELLY	127,569.12
PARKVILLE & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	681,341.54
PARLBY, GAIL	62,555.40
PARNELL, MELANIE	41,719.76
PARTNERS WITH PARENTS TRAINING SERVICES INC	111,098.66
PATHWAY COMMUNITY SERVICES LTD	44,405.97
PATTERSON, MARGUERITE	41,651.98
PAULSEN, EDDA	37,663.20
PAULSEN, PAULA	30,933.96
PAYNE, DOUGLAS & PAYNE, LINDA	42,000.00
PEACE ARCH COMMUNITY SERVICES SOCIETY	1,305,572.03
PEARSON, DAVID	27,718.08
PEER 1 NETWORK INC.	44,839.76
PEKARSKY, DIANA	33,414.00
PELLETIER, COLLEEN	37,389.69
PELTONEN, CHUCK D	84,111.36
PENMAN LOYAL HELP SOCIETY, MAXWELL	33,249.48
PENNER, HELEN	49,810.20
PENNOCK, KEITH	33,200.00
PENNOCK, TRAVIS KEITH	123,515.69
PENNY, IRENE	36,747.12
PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY	1,549,464.06
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	2,045,161.14
PEREHUDOFF SUPPORT SOCIETY, NICHOLAS	26,471.23
PERRY, DEBORAH ANNE	48,963.74
PERRY, JACQUELINE S	53,039.28
PERSONAL HOME NURSING	197,615.00
PESEK, LAURA & PESEK, MATTHEW	48,533.68
PETERS, DEITMAR & LEDUC PETERS, PATRICIA	28,200.24
PETERSON, GORDON	166,078.05
PETERSON, RACHEL	79,641.48
PETERSON, TAMMY L	27,718.08
PHH VEHICLE MANAGEMENT SERVICES INC	79,418.24
PHILLIPS, KATHLEEN	25,092.12

Vendor Name	Amount Paid
PHOENIX HUMAN SERVICES ASSOCIATION	2,156,986.56
PICAR, BRIGILYN	109,475.04
PICAR, BRIGILYN ESTEBAL & PICAR, ISABELO TADIFA JR	27,806.66
PIERCE, DEBRA	25,847.50
PIERCE, GAIL	34,624.08
PIGEAU FRIENDSHIP SOCIETY, GREG	43,866.48
PIGEON, VICTORIA A & PIGEON, RICHARD JOSEPH	39,456.48
PILCHER, ELIZABETH & PILCHER, DAVID	58,856.75
PILKEY, FRANCES	40,911.36
PIONEER LODGE	871,852.71
PLAMONDON, HEATHER	31,827.12
PLEA COMMUNITY SERVICES SOCIETY OF B C	97,850.45
POLARIS EMPLOYMENT SERVICES SOCIETY	150,872.28
POLINA HOME SOCIETY	52,751.24
POLUSHIN, SANDRA & COLLINS, DAN	29,440.32
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	2,806,985.04
PORTELLO, JACQUELINE, DR	65,600.00
PORTER, SHAUN DUNCAN	72,920.52
PORTSMOUTH COMMUNITY CARE HOMES LTD	303,456.52
POTRIE, HEIDI	94,417.80
POTTER, JODI	29,405.81
POTTER, PIERRETTE	28,983.60
POULIS, JULLIE	42,310.08
POUSTIE, LINDA	36,843.84
POWELL RIVER ASSOCIATION FOR COMMUNITY LIVING, THE	5,908,887.82
POWELL SUPPORT SOCIETY, GARY	82,974.78
POWELL, WENDY & POWELL, JEFF	27,718.08
POWERS SUPPORT SOCIETY, SATINDER	166,545.72
POWERS, SHIRLEY	28,614.24
PREUSS, BEVERLY ANNE	143,084.40
PRIDGE, LORRIE	51,787.80
PRIETO, HELEN	25,666.80
PRIMA ENTERPRISES (2004) INC	195,558.29
PRIMA ENTERPRISES LTD	5,155,940.01
PRIMUS, BARBARA ANN	27,800.88
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	62,156.92
PRINCETON & DISTRICT COMMUNITY SERVICES SOCIETY	602,089.47
PRIORITY POSTURE SYSTEMS	42,742.00
PRIYA'S SOCIETY OF MUTUAL ENHANCEMENT	35,676.60
PROCOM CONSULTANTS B C INC	255,490.00
PROULX, HUGUETTE	27,720.12
PROULX-SHORE, LISE	33,884.28

<b>Vendor Name</b>	<b>Amount Paid</b>
PROVINCIAL NETWORKING GROUP INC, THE	327,778.32
PROVISION RESOURCES INC	304,097.90
PRUSA, MICHELLE D	64,368.00
PUBLIC SERVICE LONG TERM DISABILITY PLAN OPERATING ACCOUNT	363,245.78
PUSKA, MYRNA	93,246.00
QI, ZHIYONG & XU, SUYING	27,720.24
QUESNEL COMMUNITY LIVING ASSOCIATION	1,141,141.78
QUINZON, DINA	39,456.48
RACHUL, GERALDINE K	30,618.06
RANCE, MARGARET	32,047.27
RANDALL, BARBARA A	75,259.56
RAPHAEL, ROSEMARY	34,082.51
RAVIN'S INDEPENDENT CHOICES SOCIETY	30,545.04
RAZON, ANALIZZA & RAZON, JOE	29,950.56
REACH FOR THE STARS SUPPORT SOCIETY	33,069.12
REALM (REALIZE EMPOWERMENT ACCESS LIFE TO THE MAXIMUM)	349,004.04
REBECCA GLAZE SUPPORT SOCIETY	73,989.72
REDEKOPP, SHERILYN & REDEKOPP, DENNIS	53,696.64
REDLIN, RONALD SIDNEY	203,688.92
REDMOND, JILL	27,720.24
REED RESOURCE MANAGEMENT	44,205.48
REESE, BEVERLEY	26,782.22
REID, CAROL ANN	41,183.76
REINARZ, EVE	91,777.56
RELLAND, DODD & RELLAND, MAUREEN	47,810.28
REMPEL SOCIETY OF FAMILY & FRIENDS, GRAEME	51,336.48
REMPEL, RICHARD D	85,284.00
REPRESENTATION AGREEMENT RESOURCE CENTRE ASSOCIATION	50,075.00
REST ASSURED SERVICES	107,608.20
RHODES, ELLA	32,484.00
RICE, DONALD M	41,413.24
RICHARD, ALICE	35,816.40
RICHARD, DONALD ANTOINE	27,359.64
RICHARD, KAREN	43,327.68
RICHMOND SOCIETY FOR COMMUNITY LIVING	3,939,544.61
RICOH CANADA INC	72,842.87
RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	7,309,254.30
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE SOCIETY	29,501.84
RIDGE MEADOWS RECYCLING SOCIETY	259,493.76
RIGDEN, CAROL	46,807.20
RING, DAWNA JENNIFER	189,039.36
RING, SUSAN	27,720.12

Vendor Name	Amount Paid
RINGHEIM, GERALDINE & RINGHEIM, DARRYL H J	45,378.96
RIVAS, ESTER	30,447.84
RIVERSHORE MANAGEMENT SERVICES INC	335,991.00
RN PROGRAM DEVELOPMENT SOCIETY	224,358.96
ROBBINS, NICOLE	58,489.80
ROBELLO, JUDITH	27,720.24
ROBERT'S FRIENDSHIP SOCIETY	43,796.40
ROBERTS, MENDY & ROBERTS, PAUL	46,809.96
ROBERTSEN, CHRISTINE	27,718.08
ROBERTSON, CRYSTAL	44,184.24
ROBERTSON, JAMES BLAIR	33,294.30
ROBERTSON, JENNIFER E	40,972.47
ROBINSON CONSULTING LTD, THOMAS	46,396.32
ROBINSON, JOY	30,051.26
ROBINSON, ROB	33,332.81
ROBINSON, SHARON ELIZABETH NANCY	110,466.48
ROBLES, REGINA	27,720.24
ROBSON, BARBARA A & ROBSON, ROLAND	31,550.04
ROBYN'S SUPPORT SOCIETY	55,067.64
RODRIGUES SOCIETY OF FAMILY FRIENDS DREAMS & OPPORTUNITIES, ALISON	30,264.00
ROGERS WIRELESS INC.	30,244.29
ROMANO, LEANNA	40,152.17
RONSON, MILLIE H	55,436.04
ROSACKER, EGINHARD	34,673.64
ROSE THERAPY CENTRE FOR AUTISM SOCIETY, CHRIS	33,793.72
ROSE, SUSAN*	25,041.96
ROSEWOOD FRIENDSHIP SOCIETY	104,160.00
ROSNER, LINDA ELLEN & ROSNER, CARROL PETER	26,460.12
ROSS HELPING HANDS SOCIETY, EMILY	50,863.32
ROSS, GAIL MARIE	49,812.36
ROSU, EVELINA & ROSU, ION	27,472.00
ROWBOTTOM, YVONNE E	27,720.24
ROWMAC ORTHOPEDIC SERVICES LTD	28,427.08
ROWSSELL, PAULINE	60,499.56
ROXANNE'S IT'S MY LIFE SOCIETY	60,103.56
ROY, JASON	27,213.12
RUFFY, MARIA CORAZON	74,728.08
RUHL, SUSANNE & RUHL, BURKE	30,457.20
RUTHERFORD SUPPORT SOCIETY, DAVID, THE	154,107.30
RYAN RICARD'S FRIENDS & OPPORTUNITIES SOCIETY	30,000.00
RYON, AMANAH	55,483.44
SABY, THERESA LYNN	44,184.24

Vendor Name	Amount Paid
SADEGH-SHIRAZI, SEDIGHEH	27,099.69
SAGE COMMUNITY CONNECTIONS SOCIETY	32,030.70
SAKMAN, TERY LYNN	159,251.04
SALEL, RICHARD & SALEL, JOSEPHINE	41,819.16
SALEM, AURORA	367,662.80
SALIGUMBA, DENIA B	247,114.20
SALT SPRING ISLAND COMMUNITY SERVICES SOCIETY	187,485.33
SANDBERG, GREGORY	26,208.27
SANDBERG, KEVIN WAYNE	37,656.00
SANDBERG, RYLAN K	41,811.40
SANDERS, BARBARA ARLENE	42,837.12
SANDRA'S FRIENDSHIPS & OPPORTUNITIES SOCIETY	41,290.56
SANFORD, RENAE	39,540.73
SANGHA, TINA & SANGHA, JASBIR	29,784.24
SANS-SOUCI MANAGEMENT SOCIETY OF VICTORIA	120,696.57
SARAH'S ADVOCACY RECREATION & HOUSING SOCIETY	79,359.24
SAUTER, MATHILDE G	38,174.16
SAUVE, BARBARA	88,205.28
SAWATSKY, JACKIE SHARON	29,567.28
SAWATSKY, ROLAND W	92,386.50
SAWATZKY, JACK D	35,965.00
SAWATZKY, KIMBERLEY-RAE & SAWATZKY, JOHN	73,781.76
SAYLE, DERRY L	29,059.68
SCAFE, VALERIE LYNN	27,720.12
SCHARTNER, TIMOTHY J	43,952.68
SCHENKER, ROBERTA S	135,720.12
SCHIFFELERS & FRIENDS SOCIETY, PATRICIA	164,882.40
SCHIPHORST, JOSEPH ANDREW	170,312.33
SCHLINKER, KENNETH & SCHLINKER, ELAINE	47,699.93
SCHNURR PREFERS SOCIETY, EVAN	63,442.38
SCHOOL DISTRICT NO 37 DELTA	182,229.30
SCHROCK, KAYREN L	28,692.12
SCIBOR CLIENT SUPPORT GROUP SOCIETY, BEATA	29,783.80
SCOTT, ROBERTA R	205,568.71
SCOTT'S UNUSUAL AMAZING VOCAL ENSEMBLE SOCIETY	30,553.68
SEA TO SKY COMMUNITY SERVICES SOCIETY	730,058.59
SEAVIEW GUEST HOME (1973) LTD	473,762.26
SEIBECK, HANNA C	58,125.36
SEMIAHMOO HOUSE SOCIETY	7,872,696.64
SEN, RUP & SEN, LILA	38,532.32
SENEY, ELAINE IRENE & SENEY, TERRY GRANT	42,081.48
SENEY, WESLEY C	63,320.76



Vendor Name	Amount Paid
SEVERN, MICHELE	47,729.52
SHADOW'S ANGELS LIVING SOCIETY	229,726.44
SHANNON SUPPORT SOCIETY, CATHERINE	27,720.24
SHARE FAMILY & COMMUNITY SERVICES SOCIETY	112,380.64
SHARED VISIONS VENTURES INC	463,517.64
SHASA SERVICES LTD	413,827.20
SHAW, LILLIAN E	67,654.56
SHAW, WANDA	34,858.42
SHEA SUPPORT SOCIETY	48,620.86
SHEKINAH HOMES SOCIETY	1,064,548.80
SHELLARD, RUSSELL	31,533.48
SHEPHERD, CHRISTINE	32,115.48
SHERIDAN, GAYLE	92,079.99
SHIELDS, DANIEL & SHIELDS, BRENDA	30,346.78
SHIELDS, DANIEL L	105,462.84
SHORT, GAIL	42,576.96
SHUSWAP ASSOCIATION FOR COMMUNITY LIVING	749,300.87
SHUSWAP CHILDREN'S ASSOCIATION	27,884.57
SHYMOR HOLDINGS	957,594.56
SIMPSON, SHERRY LOUELLA	28,048.00
SINDAYEN, VERONICA & SINDAYEN, ALBERTO	35,691.37
SIPERKO, CHRISTEL	61,361.82
SKAANA COMMUNITY RESOURCES LTD	329,034.48
SKIBINSKI, RON & SKIBINSKI, SHEILA	118,773.24
SLACK, GILLIAN	47,215.62
SLANEY, DEBBIE	70,569.53
SLEEMAN, JOANNA	52,682.78
SLEEMAN, LAURA	26,576.04
SLOAN, JOHN P, DR	29,091.11
SMART OPTIONS INC	126,050.96
SMART, MARY S	35,622.84
SMELTZER, HAZEL & SMELTZER, PHILIP	44,814.96
SMID, PETRA & SMID, DAVID	27,720.24
SMILEY, SANDRA	46,565.16
SMITH, BARBARA ELAINE & SMITH, DONALD	40,463.16
SMITH, BARBARA M	39,471.72
SMITH, CAROLINE & JOHNSTON, CHRISTOPHER	39,736.32
SMITH, CHARLOTTE ANN	28,197.12
SMITH, LES & SMITH, ANN	67,085.55
SMITH, NANCY RAE	36,756.52
SMITH, PIETERKE	25,410.22
SMITH, SHELLY P	50,423.10

<b>Vendor Name</b>	<b>Amount Paid</b>
SMITH, TERRY HENRY	38,096.54
SMITH, WENDY & SMITH, ALLAN	36,246.48
SMITHERS COMMUNITY SERVICES ASSOCIATION	166,767.00
SMYTH, FRANCES JENNIFER	29,560.68
SMYTH, ROBERTA LYNN	30,359.28
SNYDER, MARILYN LOIS	42,619.92
SOCIETY FOR JUDY'S LIFE PLAN	43,982.16
SOFTWARE SPECTRUM CANADA LTD.	29,459.07
SOLOMON BENEVOLENT FOUNDATION	51,081.48
SOMBONG, ERLINDA S	39,456.48
SOMMERVILLE, LYNNE	49,204.80
SONNE, CINDY	33,348.71
SOOKE OPTIONS FOR COMMUNITY LIVING ASSOCIATION	153,134.22
SOUTH FRASER HOME SUPPORT SOCIETY	116,925.66
SOUTH ISLAND COMMUNITY LIVING SERVICES LTD	716,216.76
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	476,338.48
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	1,364,410.24
SOUTH VICTORIA HOME CARE SOCIETY	42,562.37
SOUTHERN OKANAGAN ASSOCIATION FOR INTEGRATED COMMUNITY LIVING	1,812,536.58
SPECIALLY FOR SONYA SOCIETY	27,718.32
SPECTRUM SOCIETY FOR COMMUNITY LIVING	5,321,012.62
SPINA SOCIETY, VINCENT	160,668.90
SPINELLA, FILOMENA	49,899.00
SPRATT, SHERRY A & SPRATT, STACEY W	33,784.20
SPRINGFORD, MARILYN	34,341.36
SPUD'S BUDS SOCIETY	41,599.92
ST ARNAULT, ANNE	43,540.32
ST DENIS, MARY	159,942.24
ST JACQUES SOCIETY, RODERICK	145,001.64
ST ONGE-DUECK, MARA	39,456.48
ST VINCENT DE PAUL SOCIETY	1,003,984.44
STACEY, RUTH	26,546.52
STALKER, JACK	28,656.30
STALKER, LINDA M	57,063.60
STALKER, PAMELA	45,950.76
STANDISH, BEA & STANDISH, JAMES BENJAMIN	42,500.04
STANG, LILI	51,097.80
STANLEY, JUNIOR L	50,196.10
STANTON, VALERIE J	38,855.97
STARCHUK, JANETTE	29,955.77
STEFFLER, STEPHEN C	56,910.24
STEINBERG, TRISH	29,411.69

<b>Vendor Name</b>	<b>Amount Paid</b>
STEINHAUSER, MARYLEN	69,473.04
STELMASCHUK & ASSOCIATES LTD, W J	4,146,428.18
STEPHEN, ALEXANDER TODD	75,361.56
STEPHENSON, SHANNON & STEPHENSON, DARYL	30,707.23
STEPS FORWARD-INCLUSIVE POST-SECONDARY EDUCATION SOCIETY	53,812.08
STEWART SUPPORT SOCIETY	76,622.28
STILL, DEBORAH*	26,804.91
STIRLING, BRIDGET & STIRLING, MARK	59,400.12
STOBBE, LEO P	49,650.69
STOLTZ, WANDA ROSE & PYKE, LORI LYNN	125,760.00
STORRIER, MICHAEL BRIAN	195,547.92
STOVELL INDEPENDENT SUPPORT SOCIETY, KEVIN	169,293.36
STRAUSS, NANCY	27,720.24
STRILOFF, GERALDINE & STRILOFF, JOHN	27,565.22
STROBIKI, IDA-LYNN	91,062.96
STRONG, PATRICIA	27,320.59
STUART-CLARKE ENTERPRISES	201,086.64
STUBER, THELMA & STUBER, ED	30,101.88
STURAM, SHARON	69,573.72
STURGEON, ALBERT & STURGEON, OLIVE	27,720.24
STURGEON, MARTINA	39,972.91
SUMMERLAND COMMUNITY SUPPORT	27,771.52
SUMMIT COMMUNITY SERVICES SOCIETY	36,812.80
SUNDHER, JOCELYN	40,904.76
SUNSHINE COAST ASSOCIATION FOR COMMUNITY LIVING	1,315,896.49
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	76,757.80
SUNSHINE FARMS	323,104.16
SUNSHINE PLACE	292,955.44
SURREY ASSOCIATION FOR COMMUNITY LIVING	1,487,200.45
SURREY ASSOCIATION FOR THE MENTALLY HANDICAPPED	1,901,771.48
SUTER, JACQUELINE	27,870.12
SUTHERLAND, IRENE	152,380.56
SWAN COMMUNITY SERVICES LTD	826,108.06
SWEET BABOO SOCIETY	40,560.00
SWEET, LINDA M & DALOISE, MICHAEL S	62,743.20
SWIFT, ROD	348,287.40
SYLVESTER, HENRY DAVID & SYLVESTER, MARGARET B	51,078.00
SZABO, EVA	53,130.24
T I E R SUPPORT SERVICES LTD	834,013.08
TACKITT, SANDRA	111,250.88
TAL, MUFIT & TAL, YUKSEL	27,040.00
TALENTO, MOISES	44,756.52

<b>Vendor Name</b>	<b>Amount Paid</b>
TATTERSALL SERVICES, CHRIS	339,208.70
TAVES, JOHN & TAVES, MARY-ANN	49,812.36
TAYLOR, ANN MARIE	47,090.88
TAYLOR, LINDA	27,718.08
TAYLOR, RANDAL & TAYLOR, PATRICIA	56,804.16
TAYLOR, RICK	86,361.48
TEAM LANGAR SUPPORT SOCIETY	26,218.68
TEAROE, DEBRA DIANE	50,400.00
TELUS COMMUNICATIONS INC.	37,248.55
TELUS MOBILITY	122,339.99
TERPSTRA, MARGARET	27,718.32
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	3,292,601.63
TESAN SOCIETY OF FRIENDS & OPPORTUNITY, ERIN	49,724.04
THATCHER, KATHLEEN M	49,809.00
THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY	34,926.26
THIESEN, EDNA	27,100.26
THIESSEN, TERESA	44,525.58
THOMAS SOCIETY, PAUL, THE	83,712.12
THOMPSON COMMUNITY SERVICES (OKANAGAN) INC	46,000.00
THOMPSON COMMUNITY SERVICES INC	6,168,967.43
THOMPSON, CHRISTINA L	41,099.28
THOMPSON, CRYSTAL	35,379.36
THOMPSON, DONNA ARLENE	37,600.80
THOMPSON, JULIEE IDA	30,446.64
THOMPSON, LOIS A	63,595.20
THOMPSON, LOUISE	52,680.00
THOMSEN, RIAH BROOKE & MORNEAU, STEPHANIE NADIA	37,885.00
THOMSON, MONIQUE	25,474.80
THORINGTON, JOHN EDWARD	34,341.36
THORSLUND, CHRISTOPHER JOHN	79,217.98
TIFFANY IN FRIENDSHIP SOCIETY	95,182.56
TINNING, JAMES	52,347.60
TKP COMMUNITY SERVICES INC	150,410.06
TO, KWOK KWONG & CHEUNG, YAN YAN	56,146.49
TODD FAYOWSKI'S ADVOCATE & SUPPORT SOCIETY	52,974.00
TOESEV, PHILLIP	36,799.98
TOLEDANO, ANAT	39,456.48
TOLEDANO, JUDITH	36,625.80
TOMBE, PATRICIA & TOMBE, WILLIAM	47,772.09
TOZER, JACQUELINE	74,440.80
TRACEY'S ADVOCATE SOCIETY	74,111.40
TRAIL ASSOCIATION FOR COMMUNITY LIVING	2,185,140.06

Vendor Name	Amount Paid
TRAVISS, PATRICIA	31,608.00
TRINKWON, DARLENE & TRINKWON, TERRY	30,391.07
TRISTAN'S KINDRED SPIRIT SOCIETY	57,186.28
TROTTIER, COLLEEN K	32,632.32
TROWELL, LINDSAY THERA	41,870.96
TUOKKO, TRUDY ESTHER & TUOKKO, BRYAN DENNIS	34,523.19
TUPPER, LESLEE & TUPPER, HIBBERT	87,625.08
TURNER & FRIENDS SOCIETY, WILL	94,598.40
TUTT, DEBBY	275,998.76
TWENTY-TEN FOOTHILLS	562,514.30
TWIN CEDARS REST HOME LTD	1,116,017.12
UHREN, COLLEEN MARGARET	25,584.95
UNLIMITED COMMUNITY SERVICES LTD	391,376.92
URRUTIA, RUBEN & URRUTIA, AURORA	83,679.12
USHER, BERNARD	35,361.36
USHER, VIRGINIA M	27,717.96
VALERIE & FRIENDS SOCIETY	42,201.12
VALLEAU, MYRNA	55,595.85
VALLEE, GHISLAINE	27,720.12
VALLEY INTEGRATION TO ACTIVE LIVING SOCIETY	1,520,850.28
VALLEY PROJECT EMPLOYMENT TRAINING SOCIETY, THE	43,185.69
VAN ARSDELL, JON	25,605.71
VAN DER MOLEN, IDA & VAN DER MOLEN, FRED	41,994.01
VAN EKEREN, ANNE-MARIE	212,396.40
VAN EKEREN, JESSE LEE	78,454.10
VAN HOOGSTRAATEN, JENNY	68,817.24
VAN KESSEL-WINKEL, PAULA	34,705.92
VAN LAMBALGEN, SHELLY LINN	40,464.28
VANCE, DYMPHNA MARIE	27,720.24
VANCOUVER COASTAL HEALTH AUTHORITY	109,654.36
VANCOUVER ISLAND AUTISTIC HOMES SOCIETY	1,679,221.86
VANCOUVER ISLAND COMMUNITY CONNECTIONS	384,242.44
VANCOUVER ISLAND COMMUNITY SUPPORT SERVICES	1,365,025.00
VANCOUVER ISLAND HEALTH AUTHORITY	745,117.65
VANCOUVER ISLAND PROVIDENCE COMMUNITY ASSOCIATION	86,850.81
VANCOUVER RESOURCE SOCIETY FOR THE PHYSICALLY DISABLED	2,778,188.98
VANDENBERG, LAUREEN	61,615.87
VANDERHULST, ANN	66,123.00
VANDERRAAD, JOHN WILLIAM & VANDERRAAD, DONNA M	29,418.69
VANDOREMALEN, SHARON LUCINDA	30,808.69
VANHOUTTEGHEM, DARLENE & BOOTH, TERRY	48,209.40
VANOENE, HEATHER A & PARTRIDGE, MARY ANN	34,000.00

Vendor Name	Amount Paid
VECTIS SUPPORT SERVICES LTD	1,736,178.40
VELA MICROBOARD ASSOCIATION OF B C	448,852.00
VELASCO, CHERI LYNN	61,352.26
VELLA, JO-ANNE T	44,697.94
VELO, BERNARD	48,150.00
VELO, JEAN	54,438.72
VERNON & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	2,737,661.54
VERNON MEDICAL SUPPLIES LTD	28,818.09
VESANIEMI, ELSA	27,206.40
VIAL, MANDY & VIAL, MICHAEL	28,479.84
VICTORIA ASSOCIATION FOR COMMUNITY LIVING	5,681,827.46
VICTORIA COMMUNITY RESOURCES SOCIETY	1,178,749.54
VICTORIA INTEGRATION SOCIETY	145,192.95
VILLASENOR, MAE & VILLASENOR, ROBERT	34,493.05
VILLENEUVE, RANDY	27,765.48
VINCENT, KATHY & VINCENT, MICHAEL	85,808.04
VINCENT, LOUELLA	58,260.84
VINGE & ASSOCIATES (HCS) LTD, BERNARD C	3,061,043.93
VISTA COMMUNITY SERVICES LTD	127,098.00
VIVIAN, CRYSTAL MARY LORRAINE & DUNN, RODERICK JEFF	55,674.60
WALLACE, MICHELLE & WALLACE, HAROLD	47,160.00
WALRAVEN, REBECCA K M	31,712.63
WALSER, CHRISTENE & WALSER, NEIL	25,841.23
WALSH, THOMAS JAMES	30,648.60
WAMS, BRENDA M	110,020.08
WANG'S SOCIETY OF FAMILY & FRIENDS, JESSICA	36,352.44
WARE, SANDRA & FAULKNER, LINDA	57,964.63
WATSON, JENNIFER A & SLATER, MARTIN BERTRAM	49,354.10
WAYNE'S WORLD SOCIETY	32,454.96
WE CARE HOME HEALTH SERVICES	72,178.50
WE CARE HOME HEALTH SERVICES-446784 B C LTD	110,316.00
WE CARE HOME HEALTH SERVICES-555038 B C LTD	26,782.50
WE CARE HOME HEALTH SERVICES-COURTENAY	74,692.09
WE CARE HOME HEALTH SERVICES-CRANBROOK	71,371.15
WE CARE HOME HEALTH SERVICES-P D R INVESTMENTS INC	108,557.63
WE CARE HOME HEALTH SERVICES-PRINCE GEORGE	78,427.74
WE SUPPORT NAOMI SIU	38,137.21
WEATHERBY, BARBARA	42,272.55
WEAVER INDEPENDANT CONNECTIONS, KELINA	112,005.00
WEBBER, ROSEMARY	34,341.36
WEBSTER, MARILYN L P	34,341.36
WEDGE, ANDREA	43,117.50

<b>Vendor Name</b>	<b>Amount Paid</b>
WEIDINGER, LESLEY & WEIDINGER, JOANNE	26,275.20
WEJR, DEANNA & WEJR, ROSS	27,066.13
WELLSPRING SUPPORT INC	191,603.71
WERBOWY, SUSAN P	60,824.64
WERNER, ALLEN LEO	233,528.22
WEST COAST HUMAN SERVICES LTD	317,194.59
WEST, DONNA M	36,360.36
WESTERBY, BELVA A	26,927.40
WESTERN HUMAN RESOURCE CORP	11,034,294.52
WESTON, MAUREEN & WESTON, DANIEL	62,702.40
WESTON, SHARON & WESTON, MICHAEL	50,983.68
WETMORE, RAYMOND & WETMORE, BARBARA	34,785.76
WHEELER, BARBARA LEA	33,034.44
WHEWAY, DONNA ZELLA & WHEWAY, RONALD JAMES	44,400.00
WHITE FRIENDSHIP SOCIETY, DESA	145,304.40
WHITEHEAD, BEVERLY	35,541.36
WHYTE, VICTORIA J	37,800.00
WIEBE, DAN & WIEBE, RUTH	113,905.08
WIEBE, ROBERT LARRY & WIEBE, KATHLEEN	34,781.77
WIENS, LOIS MARIANNE	72,243.44
WILKIE, LOUISE E	32,214.96
WILL-CHER HOME CARE	75,195.60
WILLIAMS LAKE ASSOCIATION FOR COMMUNITY LIVING	2,095,688.64
WILLIAMS, ANGELA B	39,801.21
WILLIAMS, GWEN J	43,197.36
WILLIAMS, JOHN D	72,491.12
WILLOWBROOK SERVICES FOR COMMUNITY LIVING LTD	755,530.51
WILSON CHOICES & OPPORTUNITIES SOCIETY, BRENT	75,402.24
WILSON, FREEDA	27,560.69
WILSON, LAURIE & WILSON, GUY	308,563.04
WILSON, PATRICIA*	34,222.44
WILSON, PAULINE	43,767.84
WILTSEY, NORMA	64,845.00
WINDERMERE DISTRICT SOCIAL SERVICE SOCIETY	403,410.50
WINDOWS OF OPPORTUNITY SOCIETY	73,580.04
WINSTANLEY, STEPHANIE MARY	35,218.20
WINTERFORD, PATRICIA	30,720.96
WINTERS, GORDON JOHN	25,411.92
WISE, ELLEN	46,804.20
WITTIG, LAWRENCE RICHARD & WITTIG, PATRICIA	44,149.75
WITTMAN SOCIETY FOR AUTONOMY, MICHAEL	41,265.00
WOLLBAUM, ANTHONY	71,529.60

<b>Vendor Name</b>	<b>Amount Paid</b>
WOLTERS-GARTHE, SABINE	29,777.64
WOMACKS, FAY VIOLET	39,168.36
WONG SUPPORT TEAM SOCIETY, ANDREW	147,737.10
WOOD, EDWARD & NORMANDIN, SUZANNE	25,192.08
WOODRUFF, SHERRY	58,101.12
WOODS, LEAH	190,051.92
WOODS, ROBIN J E	71,351.88
WOOLNER, BRENDA MAE	32,524.12
WOOLSEY, BILL	54,000.00
WORDEN, EVA	69,786.12
WORKHOVEN, GAIL	33,661.43
WORSWICK, JOHN & WORSWICK, JENNIFER	36,192.24
WRIGHT, LESLIE ANN	27,720.24
WYDENES, BEVERLY	51,427.91
WYDENES, JOAN BARBARA	27,535.84
WYNNE, FRANK & WYNNE, EVA	41,178.00
YACHNA'S CHOICES OF LIFE SOCIETY	27,568.04
YARNELL, JENNIFER MARY	44,543.36
YATES, ETHEL IONE	25,386.70
YELLOWHEAD COMMUNITY SERVICES SOCIETY	84,556.20
YONG-WILSON, ERISSA & WILSON, DAVE	129,065.16
YOO'S HOLDINGS LTD	281,648.28
YORK, COLLEEN	26,816.28
YOUNG, HOLLIE	39,763.50
YOUNG, KAREN E	29,606.78
YOUNGHUSBAND RESOURCES LTD	3,057,449.30
YOUSIF, GERALDINE M	98,208.81
ZACH, LUCIA & ZACH, HEINZ	30,406.44
ZACK SUPPORT & CARE SOCIETY, DENA	107,090.28
ZAPISOCKI, CHRISTINE	33,669.72
ZERVOS, KULA	28,159.97
ZIMICH, DIANNE B	27,768.11
ZINCK, CATHERINE M	25,341.36
ZUCHT, GERALD MICHAEL	26,003.08
ZVONARICH, HOLLY	62,120.76
ZZZ CF FOSTER HOME PROGRAM & CHILD-IN- CARE	29,869.51
<b>Total paid to suppliers &gt;\$25,000</b>	<b>605,713,655.32</b>
<b>Total paid to suppliers &lt; \$25,000</b>	<b>22,577,666.10</b>
<b>Total paid to suppliers</b>	<b>628,291,321.42</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.