



**COMMUNITY LIVING  
BRITISH COLUMBIA**

**Community Living British Columbia**

**Schedule showing payments made for the provision of goods or services**  
For the twelve months ended March 31, 2010

A handwritten signature in blue ink, appearing to read 'Richard Hunter', is written above a horizontal line.

Richard Hunter, Vice President Corporate Services  
Community Living British Columbia

Vendor Name	Amount Paid
0866488 B.C. LTD.	204,030.00
2010 LEGACIES NOW SOCIETY	300,000.00
28TH AVENUE HOMES LTD.	1,214,111.47
A BETTER LIFE EXPERIENCE SOCIETY	38,775.12
A COMMUNITY VISION FOR CHILDREN AND FAMILIES LTD.	1,106,143.67
A LIFELONG SOCIETY PROVIDING AL'S SUPPORT	231,385.72
A.J.T. CARE SOCIETY	100,067.40
AARON SCHLOGL'S SOCIETY OF FRIENDS & FAMILY	34,106.28
AARON'S COMMUNITY CLUB SOCIETY	100,788.00
ABBOTSFORD COMMUNITY SERVICES	711,688.62
ABBOTT, VALERIE	35,095.92
ABILITIES COMMUNITY SERVICES AGENCY	1,446,329.70
ABLE NANNIES (NEW WESTMINSTER) LTD	43,505.04
ACCESS HUMAN RESOURCES INC.	1,346,652.76
ACTION COMMITTEE OF PEOPLE WITH DISABILITIES SOCIETY	35,614.62
ACTIV COMMUNITY LIVING INC.	271,423.16
ADAIR, WILLIAM A	68,616.00
ADAM'S ANGELS SOCIETY	37,474.20
ADAMS, COLIN	31,817.10
ADAMS, GINA MARIE	107,091.60
ADESA SOCIETY OF CHOICE	207,419.86
ADRIAN, ELIESABETH & ADRIAN, HEINRICH	43,549.08
ADVOCARE HOME HEALTH SERVICES	240,289.21
ADVOCATES FOR CRYSTAL'S EXPECTATIONS SOCIETY	56,542.20
AGLUGUB, NORBERTA	33,790.12
AIMHI-PRINCE GEORGE ASSOCIATION FOR COMMUNITY LIVING	18,303,567.88
AINE RATHWELL'S INDEPENDENCE ASSOCIATION	38,218.08
ALBERNI VALLEY CITIZEN ADVOCACY SOCIETY	39,864.84
ALBRECHTSON, GAIL ANN	53,727.36
ALCOCK, JENNIFER	27,888.51
ALDERLIESTEN, CORINE & ALDERLIESTEN, ANDY	32,210.00
ALEMAN, BARBARA J	36,816.16
ALEXANDER HOLBURN BEAUDIN & LANG LLP IN TRUST	31,390.78
ALEXANDER, HOLBURN, BEAUDIN & LANG LLP	417,482.91
ALEXANDER, JENNIFER J	25,047.00
ALEXANDER, KATHERINE ANN	34,163.93
ALICE'S "MY WAY" SOCIETY	36,060.00
ALICIA'S LIFETIME PLANNING SOCIETY	50,031.36
ALISON RODRIGUES SOCIETY OF FAMILY, FRIENDS, DREAMS AND OPPORTUNITIES	32,239.80
ALL ABOUT KATIE SOCIETY	76,152.00
ALL ABOUT LEAH SOCIETY	51,595.86
ALLAH HELP PAUL MADDEN SOCIETY	90,405.72
ALLAN'S GREAT LIFE SOCIETY	33,021.32
ALLEN, LES & ALLEN, HEATHER	89,714.52
ALLEN, PAMELA	42,685.56
ALLISON, DIANA LYNN	31,668.00
ALTERNATIVE COMMUNICATION CONSULTANTS INC.	74,760.74
ALVAREZ, GLORIA P & ALVAREZ, EDUARDO	34,212.36
AMADEUS RESIDENCE INC.	243,616.35
AMANDA'S DREAM TEAM OF HOPE SOCIETY	158,362.80

<b>Vendor Name</b>	<b>Amount Paid</b>
AMBER'S PLACE SOCIETY	44,940.72
AMENA SERVICES LTD.	1,045,474.93
AMOS, MARGUERITE*	27,072.00
AMOS, NADIA	29,003.00
AMY'S SPIRIT OF STRENGTH SOCIETY	38,537.18
ANDERSON, CAROL & ANDERSON, BRIAN	62,639.67
ANDERSON, CAROL MARGARET	35,878.56
ANDERSON, CATHERINE J	149,052.00
ANDERSON, RANDY & TARDIF, TERAZA	25,561.57
ANDERSON, SHARON & ANDERSON, DAVID	72,292.56
ANDREA'S FAMOUS DREAM TEAM SOCIETY	42,470.52
ANDRES, CHRISTOPHER JOHN & MAUGHAN, TERRI-LYNN	30,532.18
ANDREW WONG SUPPORT TEAM SOCIETY	217,000.00
ANDULAJEVIC, KELLI & ANDULAJEVIC, DEJAN	31,722.33
ANGELL, LINDA HELEN	34,329.00
ANGELO'S CREATIVE OPTIONS SOCIETY	81,391.56
ANGER, DENISE	68,940.00
ANGIE'S KARE SOCIETY	66,168.00
ANJA'S SAFARI SOCIETY	85,642.92
ANNALA, GEORGE D	50,964.00
ANNEX CONSULTING GROUP INC.	140,267.20
ANONUEVO, EMMA V	77,102.00
ANTHONY JAMES S. GREGORY SOCIETY	62,798.76
ANTHONY ROCKS' FOUNDATION	45,245.40
ARBOUR CONSULTING	57,927.61
ARCHBOLD, DONNA	55,823.28
ARCHIBALD, GAYLYNE	92,262.12
ARCUS COMMUNITY RESOURCES LTD.	10,177,339.73
ARKESTEYN-VOGLER, WHILHELMINA G	34,258.57
ARMBRUST, GARY	25,938.00
ARMSTRONG, JUDY	81,168.12
ARMSTRONG, KEN & ARMSTRONG, MARY ANNE	29,239.20
ARMSTRONG, LESLEY	319,672.80
ARNOLD, JEFFERY CHARLES	28,887.36
ARREN'S CHARISMA SOCIETY	85,152.84
ASH, ROGER ALLEN	40,080.00
ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA	75,752.64
ATHWAL, KAMALJIT & DEOL, GURMEET	31,477.99
ATKINSON, DEBORAH	47,672.32
ATKINSON, ELEANOR	51,451.68
ATMAN, JONNE	37,140.36
AUGER, ANDRE HECTOR	52,454.61
AUSSEM, EDWIN A	73,310.28
AUSTEN, DOUGLAS GERARD	35,137.60
AVONLEA CARE CENTRE LTD.	74,592.57
AVULIS, CHERYL	27,432.00
AXIS FAMILY RESOURCES LTD.	3,424,630.64
B.J. HEALTH SERVICES LTD.	69,963.02
BAKER, MARY KATRINA	28,351.52
BAKER, SUSAN MABEL	30,648.00
BAKHSHOODEH, FARZANEH & RAHIMI, BIJAN	40,439.24
BAKKEN, KAREN A	52,434.60

<b>Vendor Name</b>	<b>Amount Paid</b>
BALFOUR, MARK A & BALFOUR, SUSAN G	33,584.52
BARISOFF, LYNNE*	26,982.30
BARKER, MARY C	68,861.40
BARRETT AND MAK PROGRAMS INC.	592,823.64
BARRETT, SARA	28,584.00
BARRETT, SHARON	56,330.40
BARRETT, SHARON & MAK, ALLAN JAMES	767,777.12
BARRON, KIM	56,314.32
BARSBY, STEPHANIE & BARSBY, JOHN	29,501.64
BARTH, GAIL	36,143.88
BARTLETT, CARLEENE ELIZABETH & BARTLETT, EDWARD ALBERT	153,084.00
BATE, CHRISTOPHER	27,717.84
BATJE, KATRIN	43,710.60
BATSCH, JIM & BATSCH, SUSAN	36,806.00
BATTYE, JOSEPH R	49,000.00
BAUGHMAN CLIENT SUPPORT GROUP SOCIETY, JESSE	31,808.40
BAXTER, MARILEE J	69,205.56
BAYES, CARRIE	44,760.00
BAYFIELD, RICHARD G	29,716.04
BAYSHORE HEALTHCARE LTD.	109,426.58
BAYSHORE HOME HEALTH	467,272.98
BAZELL, ANNE DOROTHEA	115,584.00
BEACON COMMUNITY SERVICES SOCIETY	37,930.98
BEAMER, SHIRLEY A	349,009.85
BEATA SCIBOR CLIENT SUPPORT GROUP SOCIETY	40,902.72
BEAULIEU, WENDY & BEAULIEU, NOEL	33,642.86
BEAZLEY, ROBERT & BEAZLEY, DAWN	64,106.20
BECON SUPPORT SERVICES LTD.	4,796,420.86
BEESON, PAUL	88,850.88
BEHAVIORAL SOLUTIONS INC.	884,954.86
BEHRENS, FRANK & BEHRENS, JACKQUELINE	28,568.16
BELAIR DEVELOPMENT SOCIETY, DAVID, THE	91,988.64
BELCOURT, JENNIFER LEE	46,512.00
BELL CANADA	45,356.41
BELL, JOHN & GRAHAM, JEANNIE	136,786.20
BELL, RUTH ELLEN	127,840.00
BEN AND JESSIE'S FRIENDSHIP SOCIETY	86,575.90
BENCZE, RHONDA	34,301.04
BENJAMIN, MARK KEVIN	475,561.14
BENSON, JOYCE ELISABETH	49,289.80
BERG, DIANA	65,131.15
BERG, SANDI & BERG, LOREN	108,604.32
BERGGREN, MICHELLE	54,275.05
BERT'S BUDDIES SOCIETY	52,883.04
BESLER, MICHEL L & DEAN, VICTOR DAN	73,259.36
BETHESDA CHRISTIAN ASSOCIATION	13,409,465.54
BEVAN LODGE INC	30,543.60
BIAGIONI, TAMARA SUE	32,028.00
BICH TRAN SOCIETY	38,781.68
BIGWOOD, STEPHEN	75,389.30
BILLMAN, LEEANN & BILLMAN, WILLIAM	109,316.02
BINGHAM, DEBRA FRANALENE	28,524.00

<b>Vendor Name</b>	<b>Amount Paid</b>
BIPS WORLD SOCIETY	132,428.33
BIVAR, MELANIE E	41,148.00
BJORNSON, PENNY & HANNAH, ERVIN	26,088.00
BLACKWELL, SUZANNE C	33,539.65
BLAINE, ROBERT & BLAINE, DANA	141,671.76
BLAINE, ROBERT & BLAINE, JAQUELINE	69,941.00
BLANCHARD, TRACEY LEE	34,249.72
BLAUWHOFF, HELEN	31,024.00
BLOIS, RUTH AMELIA & BLOIS, GARTH CARLTON	29,967.62
BLUM, TAMI & BLUM, RAY	71,746.26
BOBIASH, MICHAEL STANLEY	58,125.00
BOB'S OWN TEAM ASSOCIATION	29,989.20
BOELK, SHAYNE	53,880.00
BOLES, SANDRA L	44,312.40
BONAVENTURE SUPPORT SERVICES	379,549.74
BONNETT, CATHY	53,898.00
BORELLI, WENDY	37,842.24
BOUCHER, THERESA LOUISE	29,174.28
BOUMA, DIANE M	49,405.37
BOUNDARY FAMILY & INDIVIDUAL SERVICES SOCIETY	40,077.22
BOURASSA, IDA E	44,100.00
BOURGEOIS, DENISE V M	30,528.00
BOWE, LEANNE	59,813.91
BRADLEY, BEV	97,853.50
BRAIDWOOD, COLLEEN F	68,350.70
BRAINTRUST CANADA ASSOCIATION	94,843.11
BRAITHWAITE, SYLVIA	28,333.32
BRANDI LYNN'S INSPIRATIONAL SUPPORT SOCIETY	137,679.84
BREEN, DAVID W	36,595.80
BREE'S COURAGEOUS SPIRIT SOCIETY	59,448.00
BREGOLISS, LORI ANN	54,817.25
BRETT'S FRIENDSHIP SOCIETY	83,100.00
BREZINSKI, TREVOR ROY	67,467.50
BRIAN'S SOCIETY OF FAMILY AND FRIENDS	31,223.88
BRICK, REGINALD A*	34,375.68
BRIDGEVIEW MANOR (2006) LTD.	67,257.84
BRIENESSE, LORI E & FRANK, TOBIN J	51,665.76
BRITISH COLUMBIA ASSOCIATION FOR COMMUNITY LIVING	135,286.06
BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION	1,244,413.75
BRODERSEN, BERNICE W	36,612.00
BRODIE'S SOCIETY OF CHOICE & OPPORTUNITIES	68,580.00
BRODLAND, DIANNE G	56,164.76
BROERE, HEATHER	57,936.00
BROOKS, LYNN MARIE	59,315.30
BROTCHIE, MARY ANN	59,315.10
BROWN, CLIVE EUGENE	26,166.12
BROWN, DENNIS PETER*	32,200.68
BROWN, KARIN FRANCES	29,052.60
BROWN, KENNETH ERIC	26,168.35
BROWNBRIDGE, RICHARD J	26,404.08
BRUNDAGE, LESLIE	36,048.30
BRUNNER, STEPHEN T	29,096.04

<b>Vendor Name</b>	<b>Amount Paid</b>
BRYCE'S BEST LIFE SOCIETY	57,460.00
BRYGIDYR, KAREN LEAH	87,394.84
BUCKLAND, LEANNE	41,434.20
BUCKLE, COLLEEN	70,393.92
BUEHRMANN, DORIS & SHUMKA, TERRANCE	32,206.13
BURDEN, JACQUELINE ANGELA	37,454.40
BURDETT, LESLEY KAREN	40,067.45
BURNABY ASSOCIATION FOR COMMUNITY INCLUSION	15,820,566.05
BURNABY VOLUNTEER CENTRE SOCIETY	68,323.20
BURNS LAKE CHRISTIAN SUPPORTIVE SOCIETY	527,964.00
BURNS, LESLEY & BURNS, JOHN	26,608.28
BURROWS, L & BURROWS, W	36,271.32
BURTON, IRMA VIRGINIA	39,414.35
BUSCH, GARRY & BUSCH, DANIELLE	27,564.00
BUSS, LORAINÉ	33,489.96
BUSSEY, OLGA	46,166.35
BYRNE, CARRIE D-ANN	101,820.36
BYRNE, THURLEY J A	44,366.52
C. KINMAN & ASSOCIATES LTD.	129,719.81
CALIMBAS, AMELIA	224,114.46
CALVERT, KRISTY N & CALVERT, JASON W	32,770.08
CAMERON, IAIN BRUCE	33,548.40
CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,661,998.10
CAMPBELL, LESLIE A	42,696.00
CAMPBELL, ROBIN & CAMPBELL, SYLVIA	72,095.40
CANASSIST	75,000.00
CANDLISH, ELLEN & WELLS, ROBERT	37,020.11
CANIM LAKE BAND	124,758.10
CANTAR SUPPORT SOCIETY	139,925.64
CARDIN, LINDA DIANE	52,515.18
CARLILE, SYBIL M & CARLILE, DREW	92,220.00
CARLSON, DANIESE & CARLSON, WILLIAM	42,055.15
CARLSON, DOUGLAS & FOSTER, ALANA D	73,938.80
CARMICHAEL ENTERPRISES	1,666,460.33
CARON, SHANNON	33,643.44
CARR, BARBARA JOAN	96,122.12
CARRIERE, GLORIA H	34,231.87
CARRIERE, LYSE GLORIA	64,716.00
CARSON, JOAN ALLISON	107,505.98
CARTER, CHRIS A	28,985.16
CARTER, HOLLY DENISE & CARTER, LANE BRADLEY	39,576.00
CASA CAREGIVERS ASSOCIATION OF SALMON ARM	64,972.00
CASEY LEANNE GALLAGHER CLIENT SUPPORT GROUP SOCIETY	62,717.64
CATHERINE SHANNON SUPPORT SOCIETY	29,530.08
CATHERINE'S FUTURE ADVISORY GROUP SOCIETY	97,294.56
CAUCHON, DENIS	25,688.00
CAUSTON, DOLORES MARJORIE	31,663.44
CAVALIER, SANDRA & CAVALIER, DAVID	43,779.72
CAVANAUGH, DOROTHY J	42,888.00
CAVE, GUDRUN	58,920.70
CBI CONSULTANTS LTD.	1,102,845.87
CEDAR CREST SOCIETY FOR COMMUNITY LIVING	785,171.44

<b>Vendor Name</b>	<b>Amount Paid</b>
CELEBRATE SHAYLA FAIRS SOCIETY	40,872.00
CELEBRATION & RAINBOW MANOR LTD.	2,370,885.46
CENTAINE SUPPORT SERVICES INC.	4,696,222.61
CHADWICK, EDNA	29,899.44
CHALMER, SOLVEIG	33,604.30
CHALMERS LODGE	47,710.68
CHAMBERLAIN, BARRY & CHAMBERLAIN, KIM	53,247.00
CHAMBERS, JULIE & MATUSCHEWSKI, ANN	27,064.67
CHANTALLY LACE SOCIETY	60,126.36
CHASE BALACHANOFF SOCIETY	47,085.84
CHELSEA MCGARRY'S PERSONAL CHOICE AND OPPORTUNITIES SOCIETY	64,654.00
CHERKAS, MARIANNE E & CHERKAS, DEAN P	42,693.12
CHESHIRE HOMES SOCIETY OF BRITISH COLUMBIA	76,345.08
CHESNICK, DONALD	57,525.48
CHETT ENTERPRISES	666,058.11
CHETWYND SOCIETY FOR COMMUNITY LIVING	74,287.70
CHHINA, HARVINDER KAUR IN TRUST FOR CHHINA, JAGPREET	27,700.72
CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT	166,579.00
CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH	30,818.43
CHILLIWACK OPPORTUNITY SOCIETY	327,882.11
CHILLIWACK SOCIETY FOR COMMUNITY LIVING	9,498,364.43
CHIMNEY, SHARON	132,672.00
CHIPMAN, CHIP	47,052.00
CHRIS ROSE THERAPY CENTRE FOR AUTISM SOCIETY	46,819.00
CHRIS TATTERSALL SERVICES	581,155.68
CHRISTENSON, SHELLY & CHRISTENSON, DARREN	34,136.24
CITY OF CAMPBELL RIVER	70,193.40
CITY OF KELOWNA	98,478.00
CITY OF NANAIMO	90,838.56
CLARCK, YVETTE PATRICIA	118,571.16
CLARK, JOHANNA	29,529.72
CLARK, KAYLEY VICTORIA	32,918.40
CLARK, MARGURITE	44,038.44
CLARKE, ROBYN RYNAE	88,298.76
CLARKSON, SHIRLEY A	109,962.01
CLAY TREE SOCIETY FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	1,280,913.68
CLAYTON'S WORLD SOCIETY	286,146.00
CLEMENTS CENTRE SOCIETY	2,649,796.04
CLIFFE, AUDREY M	31,704.00
CLINT, MELISSA & CLINT, DARREL	81,263.28
CLUBB, MARION T	37,224.24
COASTAL SUPPORT SERVICES LTD.	299,593.22
COATTA, ROBYN LEE ANN	55,648.69
COCHRANE, JEAN	35,874.59
COCHRANE, LORI H	171,280.72
CODY, JOHN LUCIEN & GREENING, KAREN LYNN	72,009.00
COLE'S SUPPORT SOCIETY	54,642.56
COLLEGE OF NEW CALEDONIA	32,851.00
COLLETTE, JENNIFER & COLLETTE, WILLIAM	48,206.28
COLLINS, DEANNA ELAINE	26,532.00
COLUMBIA BASIN FAMILY RESOURCE SOCIETY	270,041.12
COLYN, HANK & COLYN, WENDY	59,274.72

Vendor Name	Amount Paid
COM ACCESS HOLDINGS LTD.	532,110.58
COMCARE HEALTH SERVICES	171,471.09
COMMANDEUR, RUBY ANNE	178,804.68
COMMUNITAS SUPPORTIVE CARE SOCIETY	12,344,044.79
COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY	1,470,318.40
COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC	91,535.00
COMMUNITY CONNECTIONS SUPPORT SERVICES 2 LTD.	1,565,422.95
COMMUNITY HOME SUPPORT SERVICES ASSOCIATION	1,509,790.98
COMMUNITY INCLUSION CONSULTING INC.	426,567.00
COMMUNITY INTEGRATION SERVICES SOCIETY	1,937,248.57
COMMUNITY LIVING SOCIETY	17,515,066.34
COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY	694,632.86
COMMUNITY VENTURES SOCIETY	2,858,428.45
COMMUNITY VOLUNTEER CONNECTIONS	47,085.00
COMOX VALLEY CHILD DEVELOPMENT ASSOCIATION	155,646.33
COMOX VALLEY METANOIA SOCIETY	46,978.65
COMPREHENSIVE CARE RESOURCES INC.	130,537.92
COMPUGEN INC.	27,478.74
COMUNITA SERVICES LTD.	799,980.85
CONCETTINA'S SUPPORT SOCIETY	86,748.00
CONLON, SHIRLEY PATRICIA	44,112.00
CONNELL, RHONDA L	93,533.10
CONSALVO, MARIO & CONSALVO, ANITA	40,284.00
COOK, MARGARET ANNE	44,971.80
COOK, THOMAS EDWARD	27,117.36
COOPER, MAREN	51,936.72
CORKISH, DAVID	26,431.95
CORMIER, JOSEPH DONALD	29,736.00
CORNELIO, NICK L	41,162.10
COTE, MELANIE	48,996.00
COTTER'S HOME INSPIRATION SOCIETY	228,511.44
COURTENAY RECREATIONAL ASSOCIATION	142,649.04
COUSENS, SUNDAY	27,215.71
COVINGTON, DEB	74,443.07
CRADDOCK, FRANCES M	48,715.92
CRAFT, JOY C	33,327.00
CRAIG, DEREK	182,552.04
CRAIG, MICHAEL & CRAIG, DIANNE	39,480.00
CRAIG'S FRIENDSHIP SOCIETY	46,655.76
CRAMER, JEANNIE LORRAINE	64,776.00
CRANBROOK SOCIETY FOR COMMUNITY LIVING	1,823,792.00
CRB CONSULTING LTD	167,442.50
CREATIVE MOBILITY PRODUCTS INC.	37,565.95
CREPNJAK, ZUZANNA MARIA	33,842.96
CRESTERAMICS SOCIETY FOR THE HANDICAPPED	543,488.80
CRESTON AND DISTRICT SOCIETY FOR COMMUNITY LIVING	2,418,383.98
CRESTON REHABILITATION SERVICES	358,380.00
CROSS, JACQUELINE	66,046.45
CROSS, OWEN WILLIAM & CROSS, ANGIE ELIZABETH DANIELLE	50,667.56
CROSSROADS HUMAN SERVICES LTD.	402,038.40
CRUZ, REYNALDO & CRUZ, LETICIA	57,160.44
CSERCSICS, MERINA	25,458.13



<b>Vendor Name</b>	<b>Amount Paid</b>
CULL, RONELLE GINGER	41,811.08
CULVER, RONALD R & RODRIGUEZ JULE, JOSE CARLOS	32,790.00
CUNNINGHAM, WALTER	94,030.08
CURRIE, BRIDGET	47,688.38
CUSTOM FRIENDSHIP SOCIETY	47,065.32
CYNTHIA'S DREAM REACH SOCIETY	67,130.04
CZERNIAKOWSKI, JACEK & CZERNIAKOWSKI, KRZYSTYNA	80,570.51
CZERWINSKI, RACHELLE N	76,677.68
D & L CONSULTING	162,813.00
DA COSTA, DELIA	37,700.00
DALOISE, LINDA M & DALOISE, MICHAEL S	81,000.00
DALTON, MARIE GEORGINA	28,508.88
DANICA'S RAGGIDY ANN SOCIETY	208,212.00
DANIEL'S AMISTAD EMPOWERING SOCIETY	124,934.28
DANROTH, CANDIDA & DANROTH, MARK	30,433.90
DANROTH, WANDA & CHAREST, CLAYTON	33,612.92
DARLENE WHITE'S SUPPORT SOCIETY	64,460.00
DARLENE'S FRIENDSHIP SOCIETY	26,331.00
DARMAX ENTERPRISES	610,602.72
DAUVIN, TERRI & DAUVIN, JASON	30,528.00
DAVIES' WONDERFUL LIFE SOCIETY, ADAM	128,257.39
DAVIES, WENDY & RAYMOND, DONNA	35,428.00
DAVIS, CYNTHIA ANNE	27,913.80
DAVIS, DORIS	39,873.60
DAVISON, TRACY SUZANNE	25,170.00
DAWSON CREEK SOCIETY FOR COMMUNITY LIVING	3,317,182.96
DAWSON, JOHN & DAWSON, HEATHER ANNE	25,562.84
DE ARO, REBECCA MALIKSI	651,207.54
DE BEST, CARY	71,154.48
DE DELLEY, DIANE	29,628.00
DE WILDE, HENRICA MARIA	46,190.04
DEACHMAN, LORI	75,996.00
DEAFBLIND SERVICES SOCIETY OF BRITISH COLUMBIA	1,988,533.58
DEAKIN, KATHLEEN	36,613.92
DEB'S EMPOWERMENT BRIGADE SOCIETY	173,104.08
DELA CRUZ, EVA P & DELA CRUZ, AMADO C	34,198.56
DELIA, LAURIE & SEAMAN, SHAWN DALE	28,012.00
DELTA COMMUNITY LIVING SOCIETY	8,148,626.90
DELTA VANCOUVER AIRPORT HOTEL & MARINA	122,166.12
DEMMINGS, ARLENE	68,106.96
DENA ZACK SUPPORT AND CARE SOCIETY	140,082.08
DENGARRY PROFESSIONAL SERVICES LTD.	1,985,264.18
DEOL, KALVINDER	179,249.00
DEQUINA, ROSIE	56,385.72
DERMOTT, TERRY DOUGLAS	46,572.52
DEROY, TONJA	38,495.76
DESC SERVICES	867,360.35
DESIGN FOR LIVING INTERIOR SERVICES	48,000.00
DESROCHERS, MICHAEL JOSEPH	28,128.00
DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND	13,841,381.93
DEWOLF, ROBIN N	181,596.00
DICK, SADIE LAVERNE	48,679.56

<b>Vendor Name</b>	<b>Amount Paid</b>
DICKSON, STUART	127,314.89
DIETRICH, SUSAMIE & DIETRICH, GARRY	69,482.04
DISTRICT OF MAPLE RIDGE	46,615.92
DODD, LORRAINE D	80,416.20
DODSWORTH, JENNIFER LYNN	68,452.26
DOELL, GAIL & DOELL, JOHN O	38,099.88
DOLTON, PATRICIA	27,256.92
DONALD, SUSAN CARLA	30,100.08
DONN, KIMBERLY NICOLE & DONN, RYAN	54,711.00
DONNA MAEFLOWER SOCIETY	46,817.64
DONNA'S DREAM TEAM SOCIETY	29,017.08
DONNELLY, ANNA LUDMILA	43,975.84
DONOVAN-CALVERLEY, NANCY JEAN	44,366.58
DOOL, EVELYN	38,338.44
DOROTHY HYSLOP & ASSOCIATES COUNSELLING & CONSULTING	34,959.52
DOUBLEDAY, TANYA & DOUBLEDAY, DAVID	27,424.56
DOUGLAS COLLEGE	165,723.00
DOUGLAS, JAMES ROBERT	39,751.60
DOUG'S CIRCLE OF FAMILY & FRIENDS SOCIETY	91,485.96
DOW, PHYLIS M	38,208.00
DOWNEY, SEAN	43,928.40
DOWNING, RAYMOND & DOWNING, JUDITH	58,195.08
DRAGONE, LYNN	42,312.00
DREW, JOANNE MARIE & DREW, CAMERON GEORGE	54,770.58
DUBE, ANNA M	46,908.44
DUMONT, JACQUELINE & LINDSTEDT, RICHARD	30,272.40
DUSCH, JANET E	25,882.08
DUSSAULT, RAYMOND & DUSSAULT, LESLEY	26,079.20
DUYVESTYN, AUDREY	57,138.83
DWELLING PLACE HEALTH CARE SERVICES LTD.	77,046.00
DYLKE CLIENT SUPPORT GROUP SOCIETY, KRISTOFER	57,989.60
EARL, RENEE YVONNE	68,115.52
EASON, VICTORIA J	30,849.60
EASTERBROOK, JAMI D	39,654.72
EASTON, MARGARET	46,651.44
EDGEHILL MANOR	743,238.00
EDIS, GAVIN MICHAEL	69,408.00
EDWARDS, ELIZABETH	55,886.40
EGGLETON, RUTH MARIE & HEMMING, LEONARD	39,972.00
EISNER, THERESA IRENE & EISNER, GERHARDT	31,174.00
ELEPHANT EARS TRAINING	40,985.00
ELIASON, JOY	90,387.04
ELLIS, TRACEY & ELLIS, RANDOLPH	44,809.87
ELLISON, PATRICIA LYNN	45,631.08
ELMER, STEVE	149,315.40
EMBREE, RON & EMBREE, DORIS	58,584.00
EMERY, ROLAND SCOTT & EMERY, CORINNA RAE	31,192.20
EMMONS, DIANE M	109,618.56
ENHANCE U COMMUNITY AND FAMILY SUPPORT SERVICES	30,769.63
ENRIQUEZ, MYRNA	86,731.26
ERIKA L. FROSTAD SOCIETY	77,154.00
ERIKSON, IRENE	27,222.12

<b>Vendor Name</b>	<b>Amount Paid</b>
ERIN NYBERG'S BELIEVE AND ACHIEVE SOCIETY	45,276.00
ERIN TESAN SOCIETY OF FRIENDS & OPPORTUNITY	52,970.40
ERRICO, NAOMI ELAINE	55,942.60
ESGUERRA, JOSEFINA	30,509.76
ESPIRITU, MARIA D & ESPIRITU, BESSIE E	28,367.24
ESTEBAN, MINERVA & ESTEBAN, BRIGIDO	175,967.23
ETEROSA, MARILOU BALATBAT	27,494.17
EVAN SCHNURR PREFERS SOCIETY	64,679.04
EVANS, ANNE	61,335.60
EVERGREEN COTTAGES CORP.	476,274.42
EVERITT, TERESA & EVERITT, BRIAN	63,569.55
FABBRO, TINA EVA	79,444.19
FABER, ESTHER	115,674.24
FAIRES, CATHERINE ELLEN	27,518.69
FAIRVIEW MANAGEMENT SERVICES LTD.	2,044,563.24
FAMILY FIRST FOUNDATION	201,012.00
FAMILY SERVICES OF GREATER VANCOUVER	483,695.49
FAMILY SUPPORT INSTITUTE	165,553.18
FANKHANEL, MARILYN ROSE	27,300.00
FANTILLO, MAUREEN	48,162.82
FARNELL, JUDY LOUISE	31,978.56
FARNSWORTH, TANA GAY	49,896.00
FARRELL, CLAIRE	30,513.00
FARYNYCZ, LEANNE ROSE	34,800.00
FAULKNER, LINDA ANN	93,448.67
FERGUSON, CHRISTINE LINDA	36,099.35
FERGUSON, ELEANOR DIANE & FERGUSON, RAY	35,999.52
FERGUSON, JUANITA & FERGUSON, JAMES	59,568.00
FERRERAS, HERMINIGILDA	27,564.36
FERRIS FRIENDSHIP ASSOCIATION, KELLY	152,769.96
FERTICH, CHERYL	101,720.80
FIEGUTH SUPPORT SOCIETY, HENRY	136,489.80
FINNIGAN, DEBORAH & FINNIGAN, DOUGLAS	38,574.32
FIROMSKI, KELLY JAMES	51,339.96
FISCHER, ANNETTE	183,746.60
FISCHER, DEENA M	35,829.40
FISCHER, FRANCES	52,027.48
FISHER, MAXINE S	87,939.95
FISHER, SANDRA LEE	59,400.00
FITZPATRICK, KAREN LYNN	50,400.00
FLADAGER, TERESA MAY	31,100.35
FLAHIFF, MICHAEL	85,236.00
FLEMING, TRACY JEAN	40,200.00
FLOOR, JOHN ARNOLD	36,632.64
FLOWERS, DAVID THOMAS	61,444.08
FLYNN, SANDRA	52,219.92
FOLEY, BETTY	40,951.84
FONG, PAUL M C & FONG, ANGELA KWONG FAI	42,509.53
FORBES MARTIN, TERESA	158,053.20
FORBES, CHERIE E	27,227.40
FOREVER RAINBOW SOCIETY	45,547.08
FORSYTH, CASEY & FORSYTH, JAMES	43,897.37

<b>Vendor Name</b>	<b>Amount Paid</b>
FORT NELSON FAMILY DEVELOPMENT SOCIETY	202,717.00
FORT ST JOHN ASSOCIATION FOR COMMUNITY LIVING	2,512,078.56
FORT ST JOHN COMMUNITY ENRICHMENT CENTRE FOUNDATION	68,595.35
FORWARD, LEE ANN	26,598.05
FOULDS, TERRY	34,044.00
FOURNIER, ANDREW	75,336.00
FRANCESCO'S SUPPORT SOCIETY	126,384.00
FRASER, CHARLES ALEXANDER**	38,916.00
FRASER, DOUGLAS	28,089.60
FRASERSIDE COMMUNITY SERVICES SOCIETY	2,324,845.53
FRAYLING, LEONA	74,075.04
FREDERICK, KELLY J	61,618.60
FREEMAN, LOIS M	37,027.56
FREIBERG, HUGH GLENN	30,600.00
FRENCH, PEGGY LAURINE	39,463.00
FRICKER, MICHAEL	25,134.36
FRIENDS OF ALI SOCIETY (FAS)	155,055.00
FRIENDS OF CHERI SOCIETY	38,353.80
FRIENDS OF HILLARY & SHELDON SOCIETY	233,206.00
FRIENDS OF JENNA SOCIETY	87,011.28
FRIENDS OF MANUEL SOCIETY	26,666.28
FRITZKE, SHELLEY & MCINTOSH, LISA D	30,509.52
FUENTES, BARBARA	77,705.52
FULLER, MERE	59,436.84
FUTURE FOCUS PROGRAM SERVICES INC.	2,155,652.04
GABRIEL, DIVINA EVELYN & GABRIEL, DANILO A	27,276.00
GADDIE, KAREN	45,909.60
GAETE, PATRICIA M	81,556.32
GALE, SHERILYN JOYCE & TURNER, ROBERT	79,802.64
GALLAGHER, BETTY LYNNE	27,477.12
GAMEY CLIENT SUPPORT GROUP SOCIETY, JENNIFER	28,801.20
GAMRACY, NIGEL H	26,621.52
GARBA, GUY	32,750.28
GARDE, WILMA	46,762.68
GARNER, LISA M	41,355.54
GARRAWAY, MARGARITA L	68,015.42
GARRETT, DIANNE LYNN & HUIGSLOOT, JOHN	34,759.56
GARRETT'S SUPPORT SOCIETY	30,157.44
GARTHE, GERDA	36,636.00
GARTLAND, MATT	36,936.00
GARTLEY, BRENDA	27,331.92
GATEWAY SOCIETY-SERVICES FOR PERSONS WITH AUTISM	3,685,803.48
GAUTI, THOR & GAUTI, SUSAN	62,169.84
GAUVIN, NANCY	61,353.84
GEHRING, ROBYN	29,991.48
GENSHOREK, BARBARA A	60,489.31
GEOFF RUSSELL'S INDEPENDENT LIVING AND OPPORTUNITIES SOCIETY	121,837.00
GEORGE, MELODY	30,509.76
GERMAN, THOMAS ANDREW	50,836.44
GERRARD, VERONICA & GERRARD, GRAHAM	55,744.92
GIBBS, JANICE & GIBBS, FRANK	31,121.12
GIBSON, SANDRA LYNN	132,975.80

<b>Vendor Name</b>	<b>Amount Paid</b>
GIBSONS FAMILY NETWORK	28,126.72
GILL, HARMINDER*	273,326.34
GILLESPIE, GARY	30,528.00
GLEN EDEN CONSULTING INC.	360,624.21
GLOBE & MAIL, THE	33,387.09
GLOVER, JOYCE*	37,636.80
GLOWACKI, BRENDA ERIN	60,888.80
GNAM, JAMES RICHARD	107,992.20
GOGO, SARA K & GOGO, JOHN G	41,359.96
GOING FORTH SOCIETY	171,279.60
GOKOOL-BROWN, LYSTRA DEBBIE	83,023.62
GOLDEN, HAROLD & GOLDEN, BRENDA	47,132.88
GONSKE, JOY	37,023.72
GOOLIEFF, BETSY	55,356.00
GORBAHN PROFESSIONAL ALTERNATIVE RESOURCES INC.	476,316.00
GORDON, ALIA MESHELLE	59,798.64
GORTON, JUDITH ADELE	40,488.96
GOSHEN CONSULTANTS INC.	115,332.84
GOTT, DOROTHY	34,392.00
GOYER FAMILY HOME CARE SOCIETY, BLAINE	42,881.04
GRABNER, WOLFGANG	63,543.00
GRACE, WENDY & GRACE, THOMAS	83,067.11
GRAEME REMPEL SOCIETY OF FAMILY AND FRIENDS	54,687.00
GRAHAM, ALANNA	37,749.96
GRAHAM, DARI	36,100.98
GRANBERG, SANDRA J	35,000.04
GRAND FORKS SUNSHINE VALLEY COMMUNITY SERVICES LTD.	543,463.00
GRANDISON, EVELYNE	38,687.76
GRANDVIEW COMMUNITY CENTRE ASSOCIATION	41,106.38
GRANT JONES AND ASSOCIATES	85,935.62
GRANT, DIANA L	55,170.12
GRAY, BARRY & HELLER, URSULA	124,080.00
GRAY, BRENT WILLIAM	50,118.96
GREAT COUNCIL OF TODD HIS FRIENDS & ADVISORS, THE	44,362.80
GREATER VANCOUVER COMMUNITY SERVICES SOCIETY	4,391,847.47
GREATER VICTORIA CHILD & FAMILY COUNSELLING ASSOCIATION	70,571.06
GREEN, HELENA MARY	44,184.00
GREENFIELD, ANGELA	44,321.00
GREG ALLEN'S CIRCLE OF LIFE SOCIETY	91,176.00
GREGORY, DARREN MICHAEL	36,960.00
GREDEL GROUP (FAMILY ADVOCATES)	40,075.00
GRILLS, SHANNON	35,278.87
GROENIER, LENA	31,352.92
GROVES, EILEEN	47,078.28
GRYWACHESKI, ANITA	62,064.00
GUBBELS, PAUL J	67,563.36
GULASH, VANCE PAUL	46,488.00
GULF ISLANDS FAMILIES TOGETHER SOCIETY	245,905.17
GUTENBERG-HAZEN, LISA	30,333.42
GUY, JEFF & GUY, LAURIE	35,928.00
GYRO SUPPORT SOCIETY	89,515.56
H.O.M.E.S.: HEALTHY OPPORTUNITIES FOR MEANINGFUL EXPERIENCE SOCIETY	8,804,311.68

Vendor Name	Amount Paid
HAASE, WESLEY B	62,056.80
HACKETT, JUDITH & HACKETT, JOHN	117,720.00
HACKETT, SHIRLEY	44,368.08
HADWIN, MARGARET	42,145.00
Haida Gwaii Society for Community Peace	38,363.69
HAINES, JANICE & HAINES, DAVID	52,000.68
HALE, BONNIE ELSIE	44,171.64
HALL, BEVERLEY J	30,549.36
HALL, DENNIS IN TRUST FOR HALL, RAYMOND	26,660.52
HALL, DENNIS MCARTHUR	35,547.36
HALL, DOROTHY ANNE	25,368.00
HALL, KENNETH RAYMOND	37,535.40
HALL, LORI & WEBER, THOMAS	77,911.62
HALL, NICOLE G	58,831.41
HALL, STEVE	25,933.50
HALLIDAY HOUSE OF B C LTD	146,795.23
HALPEN, WENDY & HALPEN, RONALD	33,128.30
HAMMELL, LAURA EVELYN	35,893.92
HAMMELL, REX MURRAY & HAMMELL, LAURA EVELYN	68,319.96
HAMMOND, TONI	39,063.96
HANBURY, PATRICIA	38,835.14
HANNAH SERVICES INCORPORATED	275,268.16
HANSEN, MARILYN K	44,425.08
HANSEN, WILMA C	52,059.98
HARCOURT, TERRY & SANDERSON, DENNIS	96,160.00
HARGREAVES, WILLIAM	82,311.00
HARLAND, SUSAN M	38,474.76
HARPER, CONNIE LOU	32,760.00
HARPER, DONNA & HARPER, DENNIS	107,999.13
HARPER, NANCY	25,561.95
HARRIS, DEBORRA JANE	126,243.84
HARRIS, JOAN E	25,199.94
HARRISON, ANTHONY ERIC	62,995.56
HART, CHRISTINE A	83,364.00
HART, MARJOLAINE C	29,316.95
HARTMAN, NATALIE	31,236.00
HARTMAN, TERRY CLARISSA	60,336.00
HARVEY, ROSS ANDREW	146,095.80
HARVEY, SHIRLEY	52,968.00
HATZISAVVA, KRISTIE	36,118.88
HAUGEJORDEN, PATSY M	40,848.83
HAWKE, LAUREN MARCIA	127,867.00
HAYWARD, CINDY M	42,473.28
HAZELTON CHILD & YOUTH CARE SERVICES	122,499.88
HEAD, SHARON MARIE	27,258.24
HEADLEY, AVRIL	25,158.55
HEALEY, DAVID & PAPP, ROSEMARY	366,098.87
HEALEY, KENNETH	80,794.00
HEARLE FRIENDSHIP SOCIETY, MIMI	151,020.00
HECKBERT, BRIDGET	104,344.92
HEINRICH, DAN F	54,225.36
HENDERSON, FAYE L	36,558.23

<b>Vendor Name</b>	<b>Amount Paid</b>
HENDY, CHERYL-ANNE	35,733.32
HENN & ASSOCIATES, ROBERT	200,251.44
HERMAN, KAREN LOUISE	86,568.00
HERMANSON, WILVERY COLLEEN	55,517.50
HESTERMANN, GAIL A	47,372.52
HETU, RUTH R	30,000.00
HEXLEY, JACQUELINE ANN	45,519.27
HIGGINS, PATRICK J	96,027.64
HIGH ROAD SERVICES SOCIETY	1,053,968.07
HILDEBRANDT HOMES	2,804,755.21
HILDEBRANDT SUPPORT SOCIETY	87,360.00
HILL, COLLEEN & HILL, THOMAS	25,968.00
HILLIARD, BERNICE LOUISE	34,105.20
HILLY'S HOUSE OPHOUDEN SOCIETY	58,446.72
HLUSHKO, LEISA	58,594.12
HO, KAM KAI	33,000.00
HO, SYLVIA & HO, ED	28,977.94
HOANG, PHUC THI & NGUYEN, VIET DUNG	36,167.88
HOBDEN, RITCHIE	177,620.00
HOEPFNER, ANNE ROSE	28,752.99
HOFFMAN, JUDY ELLEN IN TRUST	32,089.84
HOLAN, JAN, DR	100,579.48
HOLLAND, ELIZABETH A	132,325.92
HOLLAND, ELIZABETH EDNA	28,047.00
HOLLAND, SANDRA	34,067.28
HOLLAND-ROSS, ANITA	87,033.96
HOLLIST, ELIZABETH	42,692.52
HOLLY HOBBY SOCIETY	86,080.96
HOLLYBURN FAMILY SERVICES LTD.	784,339.32
HOLLYBURN SUPPORT SERVICES LTD.	28,445.36
HOLLY'S FRIENDSHIP SOCIETY	126,912.00
HOLMGREN, LORI	25,600.92
HOPE ASSOCIATION FOR COMMUNITY LIVING	104,494.84
HOPE, CATHERINE	401,524.48
HOPKINS SUPPORT SOCIETY, JEFF	44,040.00
HOPTON, MICHAEL	51,032.72
HORATCHKA, GAIL	58,428.00
HORNE, BARBARA L	36,580.61
HORSLEY CLIENT SUPPORT GROUP, GORDON SOCIETY	33,060.00
HORZELENBERG, JUDY L & HORZELENBERG, NICK N	101,127.06
HOSSEINI, MONIR & SADRNIYA, HASSAN	79,186.80
HOVANES COMMUNITY SERVICES LTD.	185,741.60
HOVANES, RONALD JAMES	123,431.48
HOWARD, DEBRA JANE	28,209.63
HOWARD, JENNIFER LOUISE	28,264.08
HOWARD, LAURA L	70,627.08
HOWARD, MARILYN ELINORE & HOWARD, GORDON	83,079.12
HOWARD, ROSS ROBERT	77,218.91
HOWE SOUND REHABILITATION SERVICES SOCIETY	3,057,849.07
HUBER, KARI LANETTE	53,268.00
HUBER, PATRICIA A & HUBER, JOHN F	47,364.00
HUCUL, MICHELE	30,714.69

Vendor Name	Amount Paid
HUDGIN, GIL	51,451.08
HUGGAN, JERRY & HADFIELD, RONALD	77,912.04
HUGHES, DAVID JAMES & HUGHES, SHERRY LEE	80,304.00
HUGHES, LYNN MARIE	31,819.76
HUGHES, ROBERTA & HUGHES, MICHAEL	44,039.88
HUGUENARD, JUDITH	120,977.28
HUMPHREY, MARTHA I	56,196.00
HUNTER, DENILDA	42,466.50
HUNTER, RAYMOND	40,392.00
HUTCHINSON, GEORGE F B	63,262.20
HUTCHISON, DIANE	96,264.36
HYNDMAN, LEANDER ALWIN	90,478.56
INCLUSIVE COMMUNITY SERVICES INC.	363,349.92
INDEPENDENCE NETWORKING SERVICES INC.	626,881.21
INDEPENDENT LIVING HOUSING SOCIETY OF GREATER VICTORIA	1,726,384.32
INDIVIDUAL PURSUITS PROGRAM	930,591.93
INEZ FRIENDSHIP SOCIETY	129,260.80
INGCO, CRISTINA	38,270.88
INGCO, GILDA	504,229.40
INSIGHT SUPPORT SERVICES INC.	773,856.89
INTEGRA SUPPORT SERVICES LTD.	2,685,669.23
INTER RESOURCE CONSULTING LTD.	954,393.43
INTERIOR COMMUNITY SERVICES	1,803,573.86
INTERIOR HEALTH AUTHORITY	224,121.14
INVICTUS CONSULTING INC.	86,275.00
IOS FINANCIAL SERVICES	61,399.11
ISAAK, JULIA	92,249.65
ITA WEGMAN ASSOCIATION OF B C	231,991.52
IT'S ALL ABOUT HAYLIE'S CARE SOCIETY	90,222.72
IT'S ALL ABOUT YOU QUALITY OF LIFE SERVICES	213,656.00
ITTER, ADELE	36,595.80
J J'S LIFE PLAN CHOICES SOCIETY	131,860.32
J. GARNONS WILLIAMS LTD.	2,507,181.51
J. L. MINCHIN'S SOCIETY TO FACILITATE INDIVIDUAL POTENTIAL (F.I.P.)	117,368.40
J.S.T. HOLDINGS LTD.	39,116.00
JACKSON, PAMELA JEANNE	57,204.84
JACKWAY & FRIENDS SOCIETY, CAMILLE	29,873.64
JACOBS, LENA C	41,586.84
JACQUELYN'S MICROBOARD ASSOCIATION	79,800.00
JACYNTHE AMELIA'S CHOICES SOCIETY	32,475.12
JANA, CHRISOULA F	49,064.28
JANET & FRIENDS SUPPORT SOCIETY	120,396.00
JASSAL, PARMINDER S	55,002.00
JD'S HOME RUN SUPPORT SOCIETY	47,544.00
JEGLUM, RICHARD	369,105.60
JENKINS, DENIS RAYMOND	92,751.36
JENNA'S CARING TEAM SOCIETY	54,648.00
JENNIE MCDONALD'S CIRCLE OF SUPPORT SOCIETY	36,079.08
JENPHILJAY CARE HOME LTD.	365,852.04
JENSON, JUDY LEIGH	68,940.00
JESSE'S EMPOWERING SUPPORT SOCIETY	81,144.00
JESSE'S ENVIRONMENT SUPPORT SOCIETY	30,722.88



<b>Vendor Name</b>	<b>Amount Paid</b>
JESSICA WANG'S SOCIETY OF FAMILY & FRIENDS	60,708.60
JIANG, ZHI-HUI & QI, XIA DONG	38,469.94
JILLIAN MCINTOSH AND FRIENDS SOCIETY	70,760.79
JJ'S MIRACLE SOCIETY	26,592.00
J'N'D FRIENDS FOREVER SOCIETY	100,884.36
JOHANNSON, PATRICIA & JOHANNSON, JAMES	52,188.00
JOHL CONSULTING LIMITED	750,494.28
JOHL, LORILL	200,333.28
JOHN DEADY'S CIRCLE OF FRIENDS SOCIETY	30,243.85
JOHN GOULD'S INDEPENDENT LIVING SOCIETY	75,229.20
JOHN HOWARD SOCIETY OF THE CENTRAL AND SOUTH OKANAGAN	28,616.00
JOHN'S BEST INTERESTS SOCIETY	207,634.80
JOHNSON, JANINE	30,000.00
JOHNSON, KAREN CHRISTINE	33,744.00
JOHNSON, LYNNE	70,476.00
JOHNSON, RAE ANNE	31,286.41
JOHNSTON, BRENT & PHILLIPS, RACHEL	63,712.13
JOHNSTON, LAURA & JOHNSTON, SARA	94,779.48
JONAS, LUCIL & JONAS, WILBERT	52,769.52
JONATHAN GELFER SOCIETY	272,187.78
JONES, LIANNA MAY	36,361.15
JOSHUA'S OPPORTUNITY SUPPORT AND HOPE SOCIETY	35,492.43
JOUAN, RICHARD	82,399.68
JS SUPPORT SERVICES LTD.	314,700.00
JSD FULFILLMENT SOCIETY	171,754.56
JUKA, DEBBIE & MLADIC, SAM	31,564.20
JUL-MAR ENTERPRISES LTD.	317,544.40
JUPP FAMILY SOCIETY	28,330.68
JURA VENTURES LTD.	1,055,164.44
KALANCHA, BERNARD	54,331.56
KAMLOOPS SOCIETY FOR COMMUNITY LIVING	3,863,307.00
KAMYAR'S SUPPORT SOCIETY	74,322.48
KAPELA, KRYSZYNA & KAPELA, MARIAN	115,919.88
KAPINIAK, ALEX	42,696.00
KARDEL CONSULTING SERVICES INC.	7,268,693.26
KARDEL-LAKES ROAD GROUP	486,883.80
KARMA SUPPORT SOCIETY	187,101.56
KARR, LINDA	25,908.00
KASPER, ROBIN ANN	126,652.73
KATHI BEDFORD SUPPORT SOCIETY	136,428.00
KATHY GUNN'S FREEDOM SOCIETY	33,612.00
KATIE CLARKE SOCIETY	64,092.00
KAUFFMAN, DIANNE	181,883.01
KAVANAGH, STEPHEN R	25,911.60
KAYES, CAROLE C	28,508.88
KAYLA'S FRIENDSHIP SOCIETY	36,256.83
KDJ ALLIANCES HOLDINGS LTD.	854,798.72
KEARNEY, NORMA & KEARNEY, JOHN	25,431.28
KEATING, LOUIS	55,236.24
KEATS, CAROLE & KEATS, BRAD	54,461.30
KEDDY, MARLEEN H	31,271.37
KEEP DAVID ROCKIN SOCIETY	35,211.72

<b>Vendor Name</b>	<b>Amount Paid</b>
KEHLI'S SHARING SOCIETY	67,303.44
KELBERT, JANIS	105,769.32
KELINA WEAVER INDEPENDANT CONNECTIONS	185,143.56
KELLETT, WILLIAM	39,637.80
KELLEY, GRAHAME MATHEW	113,309.48
KELLY & FRIENDS SOCIETY	161,189.88
KELOWNA & DISTRICT SOCIETY FOR COMMUNITY LIVING	2,044,311.49
KELOWNA COMMUNITY DEVELOPMENT SOCIETY	921,015.50
KELSALL, AMANDY ROSE	29,868.48
KENNEDY, LINDA	53,877.24
KENNELLY, PATRICIA	25,244.87
KENSLEY, JOANNE MARRY	55,703.60
KENT, STEVE & KENT, DIANE J	50,768.14
KENYON'S KING PINS SOCIETY	31,296.72
KERN, MARLENE	56,268.00
KERR, BRYAN & KERR, PATRICIA	206,046.06
KERR, CATHERINE JUNE	25,440.00
KERR, KELLY E	49,999.92
KERSBERGEN, ADRIANA	42,682.20
KEVIN FORBES CHOICES & OPPORTUNITIES SOCIETY	34,350.36
KEYES, DONNA HELEN	42,828.00
KEYSTONE COMMUNITY WORKS LTD.	249,407.33
KHAN BROTHER'S CARE SOCIETY	28,106.52
KHATCHERIAN, MARJORIE JOYCE	37,696.80
KIM, JAMES, DR	32,500.00
KINDALE DEVELOPMENTAL ASSOCIATION	4,623,764.76
KING, BETTIE FRANCES	29,388.00
KING, CAROLINE F	67,588.00
KING, LYNN M	31,474.20
KIRBY, MARK	38,565.00
KIRK, ALISTAIR	146,840.40
KIRK-FOREMAN, CYNDY	83,712.48
KIRKHAM, VAL	90,885.00
KITIMAT CHILD DEVELOPMENT CENTRE ASSOCIATION	60,846.68
KITSILANO COMMUNITY CENTRE ASSOCIATION	38,345.02
KLASSEN, DIANE H	96,928.80
KLASSEN, JIM	41,556.00
KLASSEN, RUSHIA	26,376.36
KLASSEN, RUTH	74,556.00
KLEIN, KELLY	58,212.64
KNIGHTS OF THE RIGHTEOUS SOUL SOCIETY	82,492.44
KOECHER, DEBRA	192,270.00
KOFTINOFF, CYNTHIA S	30,540.00
KOHLRUSS, SANDRA LEE	26,712.00
KOHNEN, THERESA C	78,181.73
KOKOM'S NOSISM SOCIETY	53,674.00
KOLB, JODI	28,406.06
KOLB, TAYLOR & KOLB, JODI	33,843.33
KOLLMANN, KLAUS	70,212.20
KONKLE, OLAVE WYN & KONKLE, BRIAN	28,375.46
KOOP, JIM ALLEN	95,109.40
KOOP, WANDA	47,448.00

<b>Vendor Name</b>	<b>Amount Paid</b>
KOOTENAY FAMILY PLACE	45,381.00
KOOTENAY SOCIETY FOR COMMUNITY LIVING	3,616,632.31
KOPAT, MARILYN & KOPAT, RONALD	59,985.12
KOSCIECHA, MARZENA & KOSCIECHA, ANDRZEJ	51,491.40
KOTANI, HEIDI & KOTANI, ALLEN	36,612.00
KOZAK, ELMA BEATRICE	45,974.28
KRANENBORG, SHANY & KRANENBORG, JOHN	58,948.18
KREBS, LAVONNE	153,751.48
KRIS LIRETTE SUPPORT SOCIETY	76,487.64
KRIS' RELATIVE INTERESTS SOCIETY	65,472.00
KRISHER, JANET SUE	72,184.00
KRISTINA DONNELLY SOCIETY FOR QUALITY LIVING	29,395.92
KSYNIUK, PAUL ALEX	100,098.00
KUHN, MIRELLE	146,823.24
KUJAWA, JANELLE & KUJAWA, TODD E	55,448.54
KULLMAN, MARGARET A	26,712.00
KUNG, STELLA	42,692.52
KUNTZ, JACKIE	45,479.99
KUZEK, PETER MICHAEL	36,612.00
KWELA LEADERSHIP AND TALENT MANAGEMENT INC.	51,559.31
KYNE, JO-ANNE R	55,376.16
LABELLE, CHERYL & LABELLE, KIM	25,937.96
LABOUCAN, RENEE	49,829.28
LACHMUTH, BRADLEY & LACHMUTH, LILA	117,216.00
LADD, KIM	54,987.12
LAFORTUNE SUPPORT SOCIETY, JEFFREY	72,516.00
LAFRENIERE, LINDA	37,960.88
LAGARDE, REANNE	28,508.88
LAGARDE, ROBERT	252,083.40
LAKE, ELISABETH DEBRA-ANNE	50,903.61
LAKES DISTRICT COMMUNITY SERVICES SOCIETY	47,920.29
LALLY, DANIEL RORY	28,752.84
LALLY, FRANCES MARIE	30,178.42
LALONDE, LEANNE J	47,123.16
LAM, JANE C & LUNG, BARRY T C	71,848.92
LAMBERT, JOYCE E	25,704.00
LANGE, DONNA & LANGE, JURGEN	29,221.32
LANGHORST, SUSAN P	34,597.92
LANGILLE, JUDY & LANGILLE, EARL	28,752.00
LANGLEY ASSOCIATION FOR COMMUNITY LIVING	1,745,640.23
LANGLEY ASSOCIATION FOR COMMUNITY LIVING (BRIDGE ACHIEVEMENT CENTRE)	7,806,795.84
LANGLEY CHILDREN'S SOCIETY	59,586.97
LANGRIDGE LIFETIME SOCIETY, BRENT J	49,106.04
LANTHIER, MICHELE MARIE	34,562.34
LAPIER, BRUCE & LAPIER, JANIS	78,867.00
LAPLANTE, RICHARD & LAPLANTE, ELSA	80,640.00
L'ARCHE COMOX VALLEY	172,355.52
L'ARCHE GREATER VANCOUVER	2,170,617.14
LARSEN, CHERYL	33,585.48
LASAGA, LORETTA	35,664.00
LAURIN, JUDY & LAURIN, REAL	42,669.84
LAVERDURE, RENEE LYNN	50,616.00

<b>Vendor Name</b>	<b>Amount Paid</b>
LAVOIE, GERALD	25,933.32
LAW, SHERRY & MACDOUGALL, CHARLES	36,612.00
LAW, WILSON KAN YIU	42,692.52
LAWRENCE, BARBARA	84,588.03
LAWSON, DENISE L	73,366.10
LAXGALTS'AP VILLAGE GOVERNMENT	233,844.00
LE HOPE ACCESS SOCIETY	89,638.32
LEAH'S LIFE SOCIETY	42,795.00
LEARY, TAMMY HILDA & LEARY, GORDON JAMES	184,061.17
LEAVENS, LARRY & LEAVENS, DANA	26,841.82
LEAVY, JANET SUSAN	28,528.68
LEBLANC, DAVID & LEBLANC, DIANE	43,297.18
LECLAIR, TANYA RAE	73,800.00
LECLERC, JOANNE ANNA	38,451.36
LEDBETTER, KELLY BLAINE & LEDBETTER, CHERYL LYNN	35,424.00
LEE, ELIZABETH**	155,371.32
LEE, ORVILLE & LEE, RUTH	61,172.97
LEE, RUSSELL K & WOO, TED	230,571.43
LEGASPI, SERGIO F	69,919.56
LEGEAR, STEVE	118,818.60
LEHR, DAWN SHARON	27,772.20
LENORA MAY SUPPORT SOCIETY	79,308.84
LEVI ADTRUSON HOPES AND DREAMS SOCIETY	76,754.43
LIEBHOLZ, JUDITH YVONNE	43,052.46
LIEFKE, HOLLI & LIEFKE, KENNETH	36,946.79
LIFESTYLE EQUITY SOCIETY	1,776,921.64
LIIWENSA SOCIETY FOR INCLUSIVE COMMUNITIES	91,231.80
LILICO CLIENT SUPPORT GROUP SOCIETY, B & D	129,992.00
LILLOOET FRIENDSHIP CENTRE SOCIETY	33,360.00
LINDSTROM, FRANK O & LINDSTROM, DEBORAH K	414,455.88
LINEMAYR SUPPORT SOCIETY, STEVEN	91,582.00
LINGBAOAN, MARINA ESTRADA	44,256.84
LISA FINLAY LIFE SKILLS SOCIETY	53,179.66
LISA'S INDEPENDENCE SUPPORT ASSOCIATION	90,557.64
LITTLE, CORINNE	27,108.00
LJEVAR, ROZALIA & BARTNIK, JANET	47,149.80
LOCKEN, TINA & LOCKEN, KARL	25,158.21
LOGUE, DOREEN S	84,635.04
LOGUE, LINDA	44,649.36
LOHNER, TAMARA ANN	70,352.73
LONEY, BRENDA & LONEY, BARRY	108,570.84
LOOF, BETTY MARIA	136,999.92
LOREN ANDRES' CREATIVE ANGELS SOCIETY	27,226.64
LORI'S OWN RESOURCES FOR INDEPENDENCE (L O R I S) SOCIETY	115,539.12
LORNA PAWLUK & ASSOCIATES	33,057.89
LOUGHEED, NANCY ANNE	38,734.48
LOVE BUG SOCIETY, THE	49,955.78
LOVERA CARE & SUPPORT SOCIETY, ADAM	85,927.20
LOW, RANDOLPH	639,393.34
LUDVIGSEN, THOR	42,786.54
LUDVIGSON, CATHERINE & LUDVIGSON, DANIEL	46,415.81
LUISE'S FUTURE SOCIETY	98,751.12

<b>Vendor Name</b>	<b>Amount Paid</b>
LUKINUK, ANDREA	39,273.00
LUND, EDWARD W & LUND, CATHERINE JEAN	37,581.55
LUNN, TERRY	56,363.92
LUSTED, JOHN & MOHR, CHRISTINE	38,826.36
LYNESS, EDWARD & LYNESS, GRACE	38,304.00
LYNNDALE LODGE	374,988.00
LYONS, LAURIE	39,264.00
M G SPEEDWAY SOCIETY	79,782.60
M S A SOCIETY FOR COMMUNITY LIVING	2,477,776.70
MAARHUIS, MATHILDE	33,690.58
MACARIE, VASILE & MACARIE, LUCRETIA	25,167.18
MACARTHUR, JOAN L	95,802.48
MACCHIA, DEBORAH	82,497.34
MACDONALD, EVELYN G	55,944.00
MACDONALD, IAN D	57,036.36
MACDONALD, JULIE ANN	33,757.40
MACDOUGALL, GARY WILLIAM & MACDOUGALL, PETRA	47,031.20
MACIVER, SIMONNE RITA MARIE	78,288.00
MACKEIGAN, LINDA A	27,900.00
MACKENZIE FINANCIAL CORP	38,665.00
MACKENZIE, ROSS K	33,766.91
MACKENZIE, SHARON A	25,173.36
MACKIE, SHELLEY ANNE	164,910.71
MACLEOD, CHERYL LYNN	81,229.50
MACLEOD, MAUREEN ROBERTA	38,799.84
MADILL, COLIN & MADILL, WANDA G	69,604.08
MAGALLANES, EMMA LEYVA	77,847.48
MAHONEY, SHIRLEY FAYE	25,756.44
MAINSTREAM ASSOCIATION FOR PROACTIVE COMMUNITY LIVING	28,209,453.68
MAJOR, CRAIG RICHARD	28,711.25
MAJOR, NORMAN JOSEPH	761,683.55
MAK, ALLAN J	98,024.76
MALASPINA COMMUNITY RESOURCE SERVICES LTD.	437,922.96
MALASPINA COMMUNITY SUPPORT SERVICES	59,503.92
MANGAT, HARBINDER	84,402.50
MANN, PERRY HERBERT	26,400.00
MANNING, THERESA & MANNING, ROBERT	69,423.48
MANNS, GLEN & MANNS, DANA	36,612.00
MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES	131,569.20
MAPLES DISCOVERY GARDENS CO-OP	30,000.00
MARCEAU, JONI	38,037.28
MARCEL'S CHOICE SOCIETY	88,108.65
MARIANNE'S CITIZENSHIP SOCIETY	100,993.44
MARKSON, ANDREW & MARKSON, SUE-ANNE	98,928.00
MARLENE WHITE'S SUPPORT SOCIETY	64,460.00
MARSHALL, ELAINE D	39,887.00
MARSHALL, PINA & MARSHALL, WAYNE	39,999.96
MARSHA'S FRIENDSHIP SOCIETY	38,527.00
MARTEL, JANE ANNE	37,619.88
MARTENS, ERIKA A	44,477.76
MARTENS, JANICE E & MARTENS, VICTOR E	38,777.12
MARTIN, SELENA	76,050.00

<b>Vendor Name</b>	<b>Amount Paid</b>
MARTIN'S INCLUSIVE SOCIETY	66,528.12
MASIH, ARUNA & MASIH, CLIVE	26,523.10
MASTER BRETT'S JEDI SOCIETY	101,977.32
MASTERTON, MELODIE	100,968.00
MATHERS, EDWARD & METHVEN, DAVID	32,353.00
MATHERS, TED	47,808.00
MATHEW'S SUPPORT SOCIETY	51,382.80
MATHEWS, CECILE	55,078.02
MATTHEWS, WENDY LOUISE	30,378.23
MATTIN, DONNA	62,424.00
MAVEETY, MICHAEL JOHN	72,187.08
MAXWELL, JOANNE	38,279.76
MAXWELL, KELLY LEE & STEVENS, BRIAN DREW	82,904.16
MAYNARD, JOHN & MAYNARD, HEIDI	35,594.22
MAYO, SANDRA ARLENE	35,294.58
MAYOH, DIANNE	47,388.00
MCAFEE, LAVERNE & MCAFEE, KENNETH	67,014.27
MCCALLUM, GRANT & VANDERHORST, JOE	59,025.96
MCCOOEY, DEBBIE & MCCOOEY, MICHAEL	33,340.44
MCCULLOUGH, JUDY ANNE	28,508.88
MCDONALD, DONALD & SCOTT-MCDONALD, LINDA	68,121.37
MCDONALD, MYRTLE STELLA	30,808.44
MCDONNELL, COLUM JOHN	28,723.20
MCDONNELL, GAIL M	82,318.01
MCEACHERN, FAITH & BRAATEN, ROBERT HARRY	56,160.00
MCENTURFF, SHAUNEEN & MCENTURFF, DEBRA	67,901.52
MCGARRITY, LESLIE	40,919.76
MCGOVERN, LORETTA LEE	307,110.68
MCINTYRE CARE HOME LTD.	550,650.12
MCINTYRE, KEITH L	123,759.38
MCKELLAR, HELEN & MCKELLAR, MICHAEL	54,408.00
MCKENZIE, ANDREW & MCKENZIE, GINGER	38,903.32
MCKINNON, CHRISTINA A	73,274.55
MCLAREN, MARLENE F	90,318.00
MCLEAN, CINDY LEE	32,807.78
MCLELLAN, CHERYL LYNN	27,426.58
MCLEOD, JANICE IRENE	33,360.00
MCMANUS, MICHELLE & MCMANUS, SHAWN	37,919.16
MCMANUS, RONALD & MCMANUS, CATHERINE	38,918.52
MCNAUGHTON SUPPORT SERVICES LTD.	551,079.17
MCNEIL, CAROLINE DAWN	63,532.68
MCNINCH, PATRICIA	93,023.88
MCRAE, BARBARA ANN	31,944.00
MCTAGUE, DEBORAH LORAIN	81,030.63
MEEDS, SANDRA J	30,312.00
MEEKER, SHARON D	154,024.48
MELANIE ANNE'S FRIENDSHIP SOCIETY	26,382.24
MELISSA KATE'S SUPPORT SOCIETY	205,813.68
MELISSA YARETZ'S JOURNEY FOR INDEPENDENCE SOCIETY	76,524.00
MENTZE, DANIEL	33,228.00
MERRETT, LAURIE A	26,827.47
MESSINGER, PATRICIA M	62,111.14

<b>Vendor Name</b>	<b>Amount Paid</b>
MICHAIL, GEORGE	72,060.00
MICHAIL, MARILYN E	61,332.74
MICHELLE SAFE SOCIETY	90,765.24
MIHALIC, MIRA	55,062.28
MIKE'S FAMILY SUPPORT SOCIETY	49,197.96
MILES, HARVEY JAMES	54,301.20
MILIEU FAMILY SERVICES INC.	9,553,947.36
MILLAR, JANIS & HINNEN, LEO	54,910.96
MILLAR, JANIS E	35,917.56
MILLER, DORIANNE	56,905.20
MILLER, JAN K	66,780.00
MILLER, STUART & MASON, STEPHANIE	251,373.46
MILLIGAN, JANICE L	64,480.28
MILLIGAN, WENDY	29,360.76
MILNE, NONNY	60,960.00
MILSOM, MARGARET M	48,787.83
MINIFIE, DEBORAH ANNE	57,384.54
MINISTER OF FINANCE OF BC	36,542,315.74
MINOR, CHRISTINE U	173,659.52
MISKO, VICTOR DEAN	52,954.65
MISSION ASSOCIATION FOR COMMUNITY LIVING	5,460,318.49
MITCHELL, JOANNE R	33,748.94
MOBERG, KAREN	33,360.00
MOEN, DOREEN	162,844.68
MOLD, AMERY	85,818.18
MONCRIEFF ENTERPRISES LTD.	130,958.66
MONGRAIN, SUSANN	66,534.00
MONK, BARBARA ANN	65,928.00
MONTEBELLO, LAURA M	25,890.84
MONTGOMERY, JANE M & MONTGOMERY, OLIVER	28,515.00
MOORHOUSE, PHILIP DAVID	36,872.31
MOORMAN, ANNETTE J	39,120.00
MORAES, CAROLYN	103,466.82
MORGAN BRAY AND FRIENDS SOCIETY	170,156.40
MORGAN, KATHERINE M	43,689.16
MORGAN, WENDY & MORGAN, JAY	227,155.27
MORGAN, WENDY CHARLENE	40,809.77
MORROW, GRANT	50,670.38
MOULIN'S SUPPORT SOCIETY	108,571.92
MOVIN' ON SERVICES LTD.	255,409.68
MOYES, BRENDA	27,837.00
MUIR, KAREN HELEN LOUISE	35,096.00
MULLEN, JAMES DOUGLAS	57,478.80
MUMM, DONALD & MUMM, DIANNE	61,776.00
MUNDAY, ALBERT L	729,577.68
MUNDELL, ANN L & MUNDELL, ROGER	39,346.79
MUNRO, JOHN	25,248.48
MURRAY'S WE CARE SOCIETY	27,576.00
MUSTARD, MARIAN	36,595.80
MUSTEL RESEARCH GROUP LTD.	31,250.00
MY OCEANSIDE CHOCOLATE HOME ASSOCIATION	28,551.51
MYERS, SHANNON MARIE	41,283.72

<b>Vendor Name</b>	<b>Amount Paid</b>
MYMKO, DIANNA MARIE	35,205.84
MYTTING-HORROCKS, JUNE ANNA & HORROCKS, BRENT	28,283.34
N. NOBLE AND ASSOCIATES LTD.	25,648.56
NAGI, MEENA	145,439.04
NAGRA, KULBIR	57,946.92
NAMASTE TRANSITION TO COMMUNITY SOCIETY	408,118.23
NANAIMO ASSOCIATION FOR COMMUNITY LIVING	4,597,218.07
NANAIMO CHILD DEVELOPMENT CENTRE SOCIETY	129,935.82
NANAIMO CITIZEN ADVOCACY ASSOCIATION	33,661.68
NANAIMO SEMI-INDEPENDENT HOME PROGRAM	276,528.36
NANAIMO SUPPORTIVE LIFESTYLES LTD.	412,025.64
NANCKOO, LOIS	265,840.00
NANCY GIRARD SUPPORT SERVICES	42,762.12
NANCY'S NETWORK SOCIETY	29,643.96
NARAYAN, DEBORAH ELICE	25,488.89
NAZARENO, JOAN	43,878.12
NEARING, JAMES THOMAS & NEARING, LAURA-MAE	38,880.00
NECHAKO VALLEY COMMUNITY SERVICES SOCIETY	984,337.67
NEILL, MARIANNE	64,029.84
NELSON CARES SOCIETY	1,484,211.08
NELSON, RICK & NELSON, PAM	29,991.60
NEUFELD, KATHY ROSE	26,323.56
NEW DIRECTIONS DAY SUPPORT PROGRAM	448,931.30
NEW HORIZON'S PROFESSIONAL SUPPORT SERVICES INC.	536,816.85
NEW PERSPECTIVES ON COMMUNITY LIVING SOCIETY	97,632.00
NEWMAN, ADRIENNE L	30,528.00
NEWMAN, BONARO & NEWMAN, RON	34,706.64
NEWMAN, NICOLE D	80,258.78
NIBLOW, SHARON	34,151.52
NICANOR, ROLANDO & NICANOR, ARLENE	154,078.86
NICHOLLS, LYNNE	50,176.00
NICHOLS, MARY ANN	64,404.00
NICK'S FAMILY & FRIENDS SOCIETY	44,276.64
NICOLA VALLEY ASSOCIATION FOR COMMUNITY LIVING	167,544.00
NICOLE'S NETWORK OF FRIENDS SOCIETY	157,292.76
NIDUS PERSONAL PLANNING RESOURCE CENTRE ASSOCIATION	75,166.60
NIEHAUS, CONNIE	38,112.00
NIRMAL & ASSOCIATES	27,610.00
NISGA'A VALLEY HEALTH AUTHORITY	26,424.00
NOBLE, JANET L	28,508.88
NOGA, SHARON JUNE	86,672.28
NORDIN, DARLA M & NORDIN, TODD J	29,724.76
NORDQUIST, KATHERINE	29,899.56
NORQUAY, JIM	68,839.00
NORQUAY, JOANNE M	29,164.42
NORTH ISLAND COMMUNITY SERVICES	228,273.60
NORTH OKANAGAN COMMUNITY LIFE SOCIETY	1,818,076.00
NORTH OKANAGAN NEUROLOGICAL ASSOCIATION	143,157.00
NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY	75,103.00
NORTH SHORE COMMUNITY RESOURCES SOCIETY	59,383.80
NORTH SHORE CONNEXIONS SOCIETY	7,762,302.71
NORTH SHORE DISABILITY RESOURCE CENTRE ASSOCIATION	4,740,596.34



<b>Vendor Name</b>	<b>Amount Paid</b>
NORTH SHORE NEIGHBOURHOOD HOUSE	102,034.38
NOVA COMMUNITY SERVICES	46,548.84
NUNN, MARION & NUNN, JAMES	54,299.00
NURSE NEXT DOOR WHITE ROCK	32,362.01
NUTLAND, MICHAEL E	64,071.76
NYGREN, KATHY	28,508.88
NYSTORUK, EDITH	25,440.00
O'BRENNAN, DARRYL & O'BRENNAN, GLORIA	33,528.00
O'CONNOR, MARGARET A	26,031.00
O'CONNOR, MARLYN	95,488.20
OGBOURNE, DAVID & OGBOURNE, LINDA	29,304.00
OKANAGAN BOYS AND GIRLS CLUB	449,537.45
OKANAGAN HOME & HEALTH CARE SERVICE	26,688.00
OKANAGAN SPECIAL PEOPLE SOCIETY	37,332.00
O'KEEFFE, RAE & O'KEEFFE, PATRICK	100,765.07
OLSEN, SHAYNE & OLSEN, CYNDY JANE	43,044.00
OLYNICK, JOHN L & KOLL, GREGORY A	86,292.00
OOMS, LYNDAMAE	76,723.56
OPEN SESAME SOCIETY	45,725.52
OPTIONS: SERVICES TO COMMUNITIES SOCIETY	596,527.33
ORAM, DOUGLAS F	68,466.72
ORDWAY, SHERRI L	26,355.94
ORKOLAINEN-KAISER, LILJA	56,092.32
OSBORNE, ROBERT & OSBORNE, ELAINE	44,371.74
OSLUND, C RUTH	47,724.00
OTTLEY, JANET & OTTLEY, CAMERON	27,186.48
OTWAY, HELEN	29,143.20
OUT OF THE PARK ENTERPRISES INC.	57,460.11
OVERY, JOAN A	49,225.92
PACIFIC COAST COMMUNITY RESOURCE INC	9,858,579.58
PACIFIC DEVELOPMENTAL PATHWAYS LTD.	2,264,372.85
PALESCH, WENDY E	40,116.00
PALFREY, RICHARD	72,073.64
PAMELA'S HOME SOCIETY	261,686.28
PAQUIN, CHRISTA & HAMMOND, JEREMY ALAN	68,527.56
PARADO, NORMA & PARADO, EMERSON	71,960.76
PARKER, ISABEL & PARKER, ALLYN	128,638.20
PARKMAN, MEGAN KELLY	127,752.96
PARKSVILLE & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	877,572.67
PARLBY, GAIL ELAINE	61,088.00
PARNELL, MELANIE MEAGAN	42,684.00
PARTNERS WITH PARENTS TRAINING SERVICES INC.	105,683.28
PATHWAY COMMUNITY SERVICES LTD.	971,048.27
PATRICIA SCHIFFELERS AND FRIENDS SOCIETY	170,431.56
PAUL KAPSALIS QUALITY LIVING SOCIETY	41,941.80
PAUL, RAINY & PAUL, DALLIN RICHARD	42,696.00
PAULSEN, EDDA	32,103.12
PAULSEN, PAULA & PAULSEN, HOLGER	79,308.30
PAYNE, DOUGLAS & PAYNE, LINDA	44,553.60
PEACE ARCH COMMUNITY SERVICES SOCIETY	1,568,451.65
PEDDLE, SHARON ELLEN	36,369.88
PEER 1 NETWORK INC.	58,882.53

<b>Vendor Name</b>	<b>Amount Paid</b>
PEKARSKY, DIANA	34,971.48
PELTONEN, CHUCK D	90,504.00
PENMAN LOYAL HELP SOCIETY, MAXWELL	58,347.59
PENNER, HELEN	34,872.00
PENNOCK, KEITH	311,577.08
PENNOCK, TRAVIS KEITH	83,797.49
PENTICTON & DISTRICT COMMUNITY RESOURCES SOCIETY	1,785,698.29
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	2,424,638.34
PERRY, DEBORAH ANNE	38,952.00
PERRY, JACQUELINE S	60,720.00
PERRY, KIMBERLEY L	33,043.05
PERSONAL LIFESTYLES SUPPORT SERVICES	174,938.20
PESEK, LAURA & PESEK, MATTHEW	106,011.31
PETERSON, GORDON	195,252.96
PETERSON, RACHEL	77,524.20
PETERSON, TAMMY L	29,991.60
PHILLIPS, KATHLEEN	28,239.00
PHILLIPS, SANDRA SWAYNE VAUGHAN	25,869.92
PHOENIX HUMAN SERVICES ASSOCIATION	1,758,337.99
PHS COMMUNITY SERVICES SOCIETY	40,665.72
PICAR, BRIGILYN	248,785.23
PICAR, BRIGILYN ESTEBAL & PICAR, ISABELO TADIFA JR	95,197.65
PICKARD, JOAN LESLIE	39,657.12
PICKERING, MORGANNE MICHEL	35,267.38
PIERCE, DEBRA	34,675.81
PIERCE, GAIL	35,319.40
PILCHER, ELIZABETH J & PILCHER, DAVID M	63,696.00
PINCH, LINDA DARLENE	37,205.19
PIONEER LODGE INC.	968,220.00
PISCIA, MELANIE G L	36,612.00
PLAMONDON, HEATHER	43,590.00
PLAN INSTITUTE FOR CITIZENSHIP & DISABILITY	216,550.00
PLEA COMMUNITY SERVICES SOCIETY OF BRITISH COLUMBIA	774,246.20
POLARIS EMPLOYMENT SERVICES SOCIETY	160,722.48
POLINA HOUSE SOCIETY	111,816.60
PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING	3,292,062.92
PORTELLO, JACQUELINE, DR	31,002.50
PORTER, SHAUN DUNCAN	85,095.60
PORTSMOUTH COMMUNITY CARE HOMES LTD.	59,526.18
POTRIE, HEIDI	123,408.00
POTTER, JODI	46,512.00
POTVIN, KATHLEEN M	32,497.80
POWELL RIVER ASSOCIATION FOR COMMUNITY LIVING	6,708,870.97
POWELL, DEBORAH	115,172.28
POWELL, SUSAN	77,377.52
POWELL, WENDY & POWELL, JEFF	34,541.55
POWELLDORIAN SERVICES INC.	33,724.11
PRESTON, KELLY JAMES	133,901.76
PREUSS, BEVERLY ANNE	114,667.58
PRIDGE, LORRIE	47,131.08
PRIES, DAVID J	29,916.00
PRIES, EVELINE	34,188.00

<b>Vendor Name</b>	<b>Amount Paid</b>
PRIMA ENTERPRISES (2006) INC.	149,822.40
PRIMA ENTERPRISES LTD.	6,086,331.83
PRIMUS, BARBARA ANN	30,084.00
PRINCE RUPERT COMMUNITY ENRICHMENT SOCIETY	94,716.00
PRINCETON & DISTRICT COMMUNITY SERVICES SOCIETY	776,933.20
PRIYA'S SOCIETY OF MUTUAL ENHANCEMENT	38,005.92
PROULX-SHORE, LISE	69,289.22
PROVISION RESOURCES INC.	211,985.50
PRUSA, MICHELLE D	160,389.94
PUTTOCK, JUNE	52,815.40
QI, ZHIYONG & XU, SUYING	30,042.77
QUEEN OF NATURE SOCIETY	43,373.28
QUESNEL COMMUNITY LIVING ASSOCIATION	1,245,704.28
QUINZON, DINA	42,692.52
RAFAEL BUSTOS JR. SUPPORT SOCIETY	42,580.00
RAFAEL'S LIVING FOUNDATION	34,570.68
RAMSAY, NICOLE ANGELA MARIE	42,984.00
RAMU, SUSAN	28,841.40
RANDALL, BARBARA A	34,249.68
RAPHAEL, ROSEMARY	39,768.00
RAPPS, BRENDA	43,538.52
RATTRAY, GORDON JOHN	25,020.00
RAVIN'S INDEPENDENT CHOICES SOCIETY	32,539.20
RAZON, ANALIZZA & RAZON, JOE	31,906.08
REACH CHILD AND YOUTH DEVELOPMENT SOCIETY	300,575.24
REACH FOR THE STARS SUPPORT SOCIETY	35,228.04
REALM (REALIZE EMPOWERMENT ACCESS LIFE TO THE MAXIMUM)	642,267.88
REBECCA GLAZE SUPPORT SOCIETY	78,820.44
RECREATION UNLIMITED	56,427.80
REDEKOPP, CAROL JEAN	60,000.00
REDEKOPP, SHERILYN & REDEKOPP, DENNIS	44,868.96
REDI CARE	25,740.00
REED RESOURCE MANAGEMENT	47,091.60
REESE, BEVERLEY	46,392.00
REID, CAROL ANN	40,889.79
REID, NANCY MARGARET	141,493.28
REINARZ, EVE	98,635.20
RELLAND, DODD & RELLAND, MAUREEN	51,731.76
REMPEL, RICHARD D	100,333.32
REST ASSURED SERVICES	95,458.56
RICE, DONALD M	43,946.64
RICHARD, ALICE	61,673.58
RICHARD, DONALD ANTOINE	53,885.65
RICHARD, KAREN	56,928.41
RICHARDS, BRENDA MAY	99,750.00
RICHARDS, MARINA	34,896.54
RICHDALE, CYNDIE R	30,948.50
RICHMOND SOCIETY FOR COMMUNITY LIVING	4,708,352.08
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE SOCIETY	51,548.00
RIDGE MEADOWS RECYCLING SOCIETY	270,203.64
RIGDEN, CAROL	33,347.76
RIGUEDELL, KELLY	26,208.00

<b>Vendor Name</b>	<b>Amount Paid</b>
RING, DAWNA JENNIFER	204,588.00
RINGHEIM, GERALDINE & RINGHEIM, DARRYL H J	49,104.00
RIPPENGALE, JUDITH L	30,123.00
RISINGSUN VENTURE SOCIETY	384,792.00
RITCHIE, TROYE C	53,674.22
RIVERSHORE MANAGEMENT SERVICES INC.	367,706.40
RN PROGRAM DEVELOPMENT SOCIETY	239,007.00
ROBERT'S FRIENDSHIP SOCIETY	46,655.76
ROBERTS, CLAIRE	35,793.60
ROBERTS, DEBORAH LYNN	39,266.62
ROBERTS, ELAYNE & THOMAS, KENNETH	29,925.48
ROBERTS, TODD M	33,231.48
ROBERTSEN, CAROLYN M*	40,439.64
ROBERTSON, CRYSTAL	41,716.06
ROBERTSON, JAMES BLAIR	345,988.09
ROBERTSON, JOEY ANN	49,430.00
ROBERTSON, MEEGAN & PERON, RAYMOND	30,785.97
ROBINSON, JOY	41,972.76
ROBINSON, SHARON ELIZABETH NANCY	121,269.20
ROBYN'S SUPPORT SOCIETY	63,348.00
RODERICK ST JACQUES SOCIETY	214,562.39
ROGERS, COURTNEY A	33,517.83
ROMANCHUK, JILL A	42,805.00
ROMANKO, CINDY L	33,588.00
ROMANO, LEANNA	85,872.00
RON CHERTKOW SUPPORT SOCIETY	31,308.00
RONSON, MILLIE H	50,326.92
ROSACKER, EGINHARD	37,370.28
ROSEWOOD FRIENDSHIP SOCIETY	110,960.40
ROSS, GAIL MARIE	51,744.00
ROSS, IVY MARIE	46,176.00
ROSU, EVELINA & ROSU, ION	44,732.51
ROULEAU, ROBERTA	40,459.70
ROUX, MARGARET A	31,212.00
ROWBOTTOM, YVONNE E	31,590.69
ROWSSELL, PAULINE	48,163.20
ROXANNE'S IT'S MY LIFE SOCIETY	69,680.98
RUHL, SUSANNE & RUHL, BURKE	29,902.12
RYAN RICARDS FRIENDS AND OPPORTUNITIES SOCIETY	70,309.03
RYAN, VICTORIA ANNETTE	41,853.70
RYAN'S CARE TEAM SOCIETY	33,188.12
RYON, AMANAH	31,164.00
RYWACZUK, SONIA	32,882.00
S.M.A.R.T. OPTIONS INC.	202,580.00
SABY, THERESA LYNN	48,132.00
SADEGH-SHIRAZI, SEDIGHEH	64,652.32
SAEED'S FAMILY AND FRIENDS SOCIETY	30,850.44
SAGE COMMUNITY CONNECTIONS SOCIETY	81,892.68
SAKMAN, TERY LYNN	146,159.72
SALEM, AURORA	475,056.46
SALIGUMBA, DENIA B	260,365.32
SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY	435,116.99

<b>Vendor Name</b>	<b>Amount Paid</b>
SANDBERG, GREGORY	28,165.50
SANDBERG, KEVIN WAYNE	66,160.20
SANDBERG, RYLAN K	34,800.00
SANDERS, BARBARA ARLENE	37,701.36
SANDRA'S FRIENDSHIPS & OPPORTUNITIES SOCIETY	47,486.36
SANNDERSS, ANNA	27,200.00
SANS-SOUCI MANAGEMENT SOCIETY OF VICTORIA	128,704.56
SARAH'S ADVOCACY, RECREATION AND HOUSING SOCIETY	87,916.68
SATINDER POWERS SUPPORT SOCIETY	177,419.16
SATTARI-DANESH, PIROUZ	30,435.12
SAUVE, BARBARA	83,452.32
SAVAGE, ROBERT PIERRE	44,990.28
SAWATSKY, ROLAND W	93,118.80
SAWCHUK, LINDA D	31,155.70
SCAFE, VALERIE LYNN	33,351.96
SCHENKER, ROBERTA S	117,944.88
SCHLINKER, KENNETH & SCHLINKER, ELAINE	31,720.97
SCHNEIDER, SHANNON A L	31,790.16
SCHOOL DISTRICT NO 37 DELTA	236,834.72
SCHROCK, KAYREN L	31,044.00
SCHUIL, CHRISTINE ELIZABETH & SCHUIL, ANDREW MARK	82,480.94
SCHULTZ, MARLENE	54,432.00
SCOTT, ROBERTA R	184,693.94
SCOTT'S SOCIETY FOR FREEDOM	36,364.65
SCOTT'S UNUSUAL AMAZING VOCAL ENSEMBLE SOCIETY	32,929.56
SEA TO SKY COMMUNITY SERVICES SOCIETY	982,371.66
SEAVIEW GUEST HOME (1973) LTD.	488,407.80
SEIBECK, HANNA C	45,594.24
SELLWOOD, JANEY	34,287.23
SEMIAMMOO HOUSE SOCIETY	9,402,600.69
SEN, RUP & SEN, LILA	36,605.28
SENECAL, CAROLYN J	28,713.41
SETTLER HAVEN INC.	1,730,364.57
SEVERN, MICHELE LEANNE	42,696.00
SEXTON, MARGO & MARLOW, DAVID	25,046.91
SHADOW'S ANGELS LIVING SOCIETY	244,724.76
SHAGHAGHI, SHERRY	35,106.96
SHANE CHARAN'S FRIENDSHIP SOCIETY	85,225.25
SHANNON ARMSTRONG SUPPORT SOCIETY	53,496.00
SHANTI MILLER FRIENDSHIP SOCIETY	186,071.04
SHARE FAMILY AND COMMUNITY SERVICES SOCIETY	210,575.47
SHARED VISIONS VENTURES INC.	468,233.52
SHASA SERVICES LTD.	445,509.84
SHAW, DAVID ARTHUR	45,466.65
SHAW, LILLIAN E	55,123.92
SHAW, WANDA	30,528.00
SHEA SUPPORT SOCIETY	161,572.08
SHEKINAH HOMES SOCIETY	1,158,361.68
SHELLARD, RUSSELL	25,470.60
SHENOY, DEBRA LOUISE	48,067.92
SHEPHERD'S REACH SOCIETY	75,975.00
SHERIDAN, GAYLE	126,472.32

Vendor Name	Amount Paid
SHIELDS, DANIEL L	237,995.34
SHORE, SHARON P	30,528.00
SHUSWAP ASSOCIATION FOR COMMUNITY LIVING	1,179,257.57
SHUSWAP CHILDREN'S ASSOCIATION	91,588.00
SHYMOR HOLDINGS	767,793.03
SIGNALS DESIGN GROUP INC	204,920.00
SIMMONS, RICHARD CURTIS IN TRUST FOR SIMMONS, TARRA	30,599.88
SIMON FRASER SOCIETY FOR COMMUNITY LIVING	25,000.00
SIMONETTA, RUTH & SIMONETTA, DON	30,130.75
SIMONIN, LAURIE MAY & SIMONIN, JOHN LEON	58,836.00
SIMPSON, SHERRY LOUELLA	49,666.62
SINDAYEN, VERONICA & SINDAYEN, ALBERTO	185,449.10
SKAANA COMMUNITY RESOURCES LTD.	366,805.32
SKELLY, CHERYL A	31,792.92
SKIPPY'S FREEDOM SOCIETY	162,582.08
SLACK, GILLIAN	37,344.20
SLANEY, DEBBIE	134,440.16
SLEEMAN, JOANNA	52,008.00
SLEEMAN, LAURA	28,755.72
SLOAN, JOHN P, DR	29,625.92
SMART, MARY S	29,905.56
SMELTZER, HAZEL & SMELTZER, PHILIP	36,289.88
SMILEY, SANDRA	40,004.82
SMITH, BARBARA ELAINE & SMITH, DONALD	35,132.64
SMITH, BARBARA M	34,059.84
SMITH, DENNIS & SMITH, CHERYL MAE	110,856.00
SMITH, LES & SMITH, ANN	63,966.24
SMITH, NANCY RAE	57,123.36
SMITH, PAT L	25,938.60
SMITH, SHELLY P	52,584.00
SMITH, WENDY & SMITH, ALLAN	37,392.00
SMYTH, FRANCES JENNIFER	66,852.93
SNYDER, MARILYN LOIS	43,740.60
SOCIETY FOR JUDY'S LIFE PLAN	46,853.76
SOCIETY OF ST. VINCENT DE PAUL OF VANCOUVER ISLAND	1,139,281.36
SOLOMON BENEVOLENT FOUNDATION	53,559.60
SOLOMON, JAN & SOLOMON, JEFF	36,692.31
SOMBONG, ERLINDA S	42,692.52
SONNE, CINDY	48,656.88
SOOKE OPTIONS FOR COMMUNITY LIVING ASSOCIATION	225,592.03
SOUKOP, RICHARD & SOUKOP, SONYA	158,542.00
SOUTH FRASER HOME SUPPORT SOCIETY	134,863.21
SOUTH ISLAND COMMUNITY LIVING SERVICES LTD.	445,710.84
SOUTH PEACE CHILD DEVELOPMENT SOCIETY	592,889.00
SOUTH PEACE COMMUNITY RESOURCES SOCIETY	1,001,776.04
SOUTHERN OKANAGAN ASSOCIATION FOR INTEGRATED COMMUNITY LIVING	2,075,719.30
SPECIALLY FOR SONYA SOCIETY	32,467.80
SPECTRUM LEARNING CENTRE INC.	77,101.75
SPECTRUM SOCIETY FOR COMMUNITY LIVING	7,384,689.02
SPENCER, MICHELLE BELINDA	36,770.63
SPINELLA, FILOMENA	42,838.20
SPRINGFORD, MARILYN	28,508.88

Vendor Name	Amount Paid
SPUD'S BUDS SOCIETY	120,180.00
ST ARNAULT, ANNE	38,462.28
ST DENIS, MARY	170,388.00
ST ONGE-DUECK, MARA	44,471.52
STACK, KATHLEEN IN TRUST FOR STACK, CONNOR	85,982.96
STANDISH, BEA & STANDISH, JAMES BENJAMIN	48,948.00
STANG, LILI	45,171.00
STANLEY, JUNIOR L	64,304.00
STANTON, VALERIE J	85,062.84
STARCHUK, JANETTE	44,587.68
STEBBINGS, CYNTHIA LOUISE	27,570.00
STEDMAN, KATHIE	38,557.78
STEFFLER, STEPHEN C	51,891.96
STEIN, BARRY M, DR	52,600.00
STEINHAUSER, MARYLEN	78,144.00
STEPHEN, ALEXANDER TODD	55,584.84
STEPHENS, DIANA MAE	37,897.50
STEPS FORWARD-INCLUSIVE POST-SECONDARY EDUCATION SOCIETY	276,948.16
STEVEN GLENN CHOICES & OPPORTUNITIES SOCIETY	75,843.00
STILL, DEBORAH*	45,175.56
STIRLING, BRIDGET & STIRLING, MARK	102,948.96
STOBBE, JEANETTE EILEEN	37,212.00
STOBBE, LEO P	74,348.00
STOLTZ, WANDA ROSE & PYKE, LORI LYNN	133,968.00
STORRIER, MICHAEL BRIAN & STORRIER, TRACEY	96,629.64
STROBIKI, IDA-LYNN	90,441.72
STROM, MARION A	26,520.69
STRONG, PATRICIA	31,944.00
STUART, JEFF W & STUART-CLARKE, PATRICIA A	37,359.00
STUART-CLARKE ENTERPRISES	222,738.00
STUBER, THELMA & STUBER, ED	32,580.00
STYLER, LAURA & RYDER, RODERICK GLENN	33,360.00
SUITOR, RONALD ANDREW	38,758.93
SUMMERFELDT, DONNA J	36,216.00
SUMMERLAND COMMUNITY SUPPORT	427,180.79
SUMMIT COMMUNITY SERVICES SOCIETY	82,439.00
SUNNEE NOAH'S ARK SOCIETY	41,328.00
SUNSHINE COAST ASSOCIATION FOR COMMUNITY LIVING	1,726,539.05
SUNSHINE COAST COMMUNITY SERVICES SOCIETY	110,258.75
SUNSHINE FARMS	348,780.00
SUNSHINE PLACE	286,147.31
SURREY ASSOCIATION FOR COMMUNITY LIVING	3,707,852.25
SURRY, JUDITH D	42,706.08
SUTHERLAND, MARTINA	32,062.00
SWAN COMMUNITY SERVICES LTD.	1,004,858.07
SWANSON, EDWIN GEORGE & SWANSON, PAULINE ELIZABETH	25,900.68
SWEET BABOO SOCIETY	64,194.24
SWIFT, ROD	382,176.60
SYLVESTER, HENRY DAVID & SYLVESTER, MARGARET B	58,272.00
SYSCOM CONSULTING INC.	33,060.00
SZEPLAKY, DEBBIE	51,672.00
T I M-TIM'S INDIVIDUAL MICROBOARD	26,315.30

<b>Vendor Name</b>	<b>Amount Paid</b>
T.I.E.R. SUPPORT SERVICES LTD.	1,324,774.27
TACKITT, SANDRA	158,719.35
TAIT, RENE	27,950.94
TARANGO, LOVEZA	27,391.14
TARR, TERRY JOHN	65,760.00
TARYN'S GOOD LIFE SOCIETY	31,868.16
TAVES, JOHN EDGAR & TAVES, MARY-ANN	30,499.50
TAYLOR, GORDON J	33,234.67
TAYLOR, RANDAL & TAYLOR, PATRICIA	61,463.04
TAYLOR, RICK	87,743.28
TEAROE, DEBRA DIANE	93,532.86
TELUS COMMUNICATIONS INC.	61,956.42
TELUS MOBILITY	249,736.01
TERPSTRA, MARGARET	29,991.72
TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY	3,691,611.35
TETLOCK, SHERRY L	106,704.00
TETLOCK, WESLEY B	31,176.00
THATCHER, KATHLEEN M	36,595.80
THE BEAUFORT ASSOCIATION FOR THE MENTALLY HANDICAPPED	366,624.30
THE BONNIE CARE SOCIETY	55,032.00
THE BREWSTER HEALTHCARE GROUP INC.	403,665.09
THE CAREGIVERS SERVICES AND SUPPLIES LTD.	91,935.12
THE CASCADIA SOCIETY FOR SOCIAL WORKING	823,221.68
THE CENTRE FOR CHILD DEVELOPMENT	64,716.96
THE CHILDREN'S FOUNDATION	1,348,557.93
THE CRIDGE CENTRE FOR THE FAMILY	114,444.62
THE D. GRAZIELLA BEAUDOIN SOCIETY	124,884.00
THE FAMILY & FRIENDS OF CHRISTIAN KULUSIC SOCIETY	53,653.68
THE GARTH HOMER SOCIETY	2,597,698.38
THE HAYLEY JUNE SOCIETY	45,486.24
THE JANE S. BESLER SUPPORT SOCIETY	149,226.60
THE JOHN HOWARD SOCIETY OF THE LOWER MAINLAND OF BRITISH COLUMBIA	1,025,788.44
THE KIERONATOR SUPPORT SOCIETY	75,581.28
THE KJOSA COMMUNITY LIVING SOCIETY	289,250.76
THE LAURA MITCHELL SOCIETY	34,590.49
THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY	120,683.01
THE MICHAEL WITTMAN SOCIETY FOR AUTONOMY	43,959.12
THE PROVINCIAL NETWORKING GROUP INC.	480,675.44
THE RIDGE MEADOWS ASSOCIATION FOR COMMUNITY LIVING	8,113,412.82
THE SIMON FRASER SOCIETY FOR COMMUNITY LIVING	6,790,603.73
THIESSEN, LEANNA MICHELLE	44,916.00
THOMAS ROBINSON CONSULTING LTD.	28,833.00
THOMAS SOCIETY, PAUL, THE	89,165.60
THOMPSON COMMUNITY SERVICES INC.	8,293,369.21
THOMPSON, CHRISTINA L	37,994.00
THOMPSON, DARREN, DR	167,371.40
THOMPSON, DONNA ARLENE	32,864.00
THOMPSON, GAIL ALINE	25,800.00
THOMPSON, LOIS A	74,734.92
THOMPSON, LOUISE	55,882.92
THOMPSON/OKANAGAN COMMUNITY SERVICES CO-OPERATIVE	417,596.76
THOMSON, MONIQUE	27,564.00



<b>Vendor Name</b>	<b>Amount Paid</b>
THORINGTON, JOHN EDWARD	28,508.88
THORNER, PATRICIA IN TRUST	25,968.25
THORSLUND, CHRISTOPHER JOHN	88,548.00
THUNDER MOUNTAIN CONTRACTING	26,092.50
TINNING, JAMES	59,662.08
TO, KWOK KWONG & CHEUNG, YAN YAN	91,324.65
TODD'S POWER TO DREAM SOCIETY	46,920.00
TOLEDANO, ANAT	42,692.52
TOLEDANO, JUDITH	39,629.64
TOMBE, PATRICIA ANN	89,268.00
TOZER, JACQUELINE	63,247.92
TRACEY'S ADVOCATE SOCIETY	60,653.24
TRAIL ASSOCIATION FOR COMMUNITY LIVING	2,599,258.13
TRAVISS, PATRICIA	73,164.00
TREVOR BUSH SOCIETY OF FAMILY AND FRIENDS	35,249.78
TRINKWON, DARLENE & TRINKWON, TERRY	96,632.76
TRISTAN'S KINDRED SPIRIT SOCIETY	97,619.76
TRITES, RITA M M	50,818.80
TROTTIER, COLLEEN K	125,089.96
TROVATO, DARRIN LANCE	36,219.82
TROWELL, LINDSAY THERA	75,047.44
TUKA, BONNIE SUE	44,501.32
TUOKKO, TRUDY ESTHER & TUOKKO, BRYAN DENNIS	54,485.93
TUPPER, LESLEE & TUPPER, HIBBERT	86,162.64
TUTT, DEBORAH	296,266.79
TWENTY-TEN FOOTHILLS	560,837.00
TWIN CEDARS REST HOME LTD.	1,154,924.81
UBC SCHOOL OF SOCIAL WORK	62,000.00
UDUTU LEARNING SYSTEMS INC.	33,000.00
URRUTIA, RUBEN & URRUTIA, AURORA	67,404.35
USHER, BERNARD & USHER, MARILYN	29,612.52
UYEDA SUPPORT SOCIETY, MASAYUKI	25,701.00
VALERIE AND FRIENDS SOCIETY	45,483.24
VALLEAU, MYRNA	44,504.76
VALLEY INTEGRATION TO ACTIVE LIVING SOCIETY	2,109,295.35
VAN BLANKENSTEIN, KAREN DANIELE	34,540.62
VAN DER MOLEN, IDA & VAN DER MOLEN, FRED	47,592.00
VAN EKEREN, ANNE-MARIE	184,812.80
VAN EKEREN, JESSE L	83,252.00
VAN HOOGSTRATEN, JENNY	28,581.48
VAN ISLE AT HOME SUPPORT SERVICE	45,000.00
VAN LAMBALGEN, SHELLY LINN	43,996.56
VANCOUVER ISLAND AUTISTIC HOMES SOCIETY	1,702,232.89
VANCOUVER ISLAND COMMUNITY CONNECTIONS	891,280.04
VANCOUVER ISLAND COMMUNITY CONNECTIONS INC.	157,206.33
VANCOUVER ISLAND COMMUNITY SUPPORT SERVICES	2,215,977.33
VANCOUVER ISLAND HEALTH AUTHORITY	1,100,127.08
VANCOUVER ISLAND PROVIDENCE COMMUNITY ASSOCIATION	311,479.16
VANCOUVER RESOURCE SOCIETY FOR THE PHYSICALLY DISABLED	3,542,299.06
VANDEN BERG, EMILY RUTH	25,910.40
VANDENBERG, LAUREEN	63,360.00
VANDOREMALEN, SHARON LUCINDA	64,121.52

<b>Vendor Name</b>	<b>Amount Paid</b>
VANHOUTTEGHEM, DARLENE & BOOTH, TERRY	42,803.40
VECTIS SUPPORT SERVICES LTD.	2,005,722.06
VELA MICROBOARD ASSOCIATION OF B C	331,090.49
VELASCO, CHERI LYNN	87,230.60
VENTURA, SHIRLEY DELA CRUZ	26,664.10
VERITY, MARTA	34,278.00
VERNON & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,620,830.05
VESELY SUPPORT SOCIETY, CARMEN	26,168.00
VICTORIA ASSOCIATION FOR COMMUNITY LIVING	8,534,483.01
VICTORIA COMMUNITY RESOURCES SOCIETY	1,252,302.04
VICTORIA INTEGRATION SOCIETY	152,706.69
VICTORIA PERSONAL HOME NURSING INC.	241,002.97
VILLADOLID, JUDY & VILLADOLID, MAYLO	26,237.28
VILLASENOR, MAE & VILLASENOR, ROBERT	33,056.68
VILLENEUVE, RANDY	30,036.00
VINCENT SPINA SOCIETY	171,156.00
VINCENT TANG'S QIANJIN SOCIETY	44,987.64
VINCENT, KATHY & VINCENT, MICHAEL	91,923.00
VINCENT, LOUELLA	63,039.00
VINGE & ASSOCIATES (HCS) LTD, BERNARD C	3,576,542.76
VISTA COMMUNITY SERVICES LTD.	135,396.00
VIVIAN, CRYSTAL MARY LORRAINE & DUNN, RODERICK JEFF	63,204.00
VREESWIJK, MARLYN B	39,241.93
W.J. STELMASCHUK AND ASSOCIATES LTD.	6,621,979.63
WAITE, FIONA D	25,668.00
WALLACE, BRIAN	36,615.00
WALLACE, MICHELLE & WALLACE, HAROLD	42,378.72
WALLER, SHARON A	27,037.50
WALRAVEN, REBECCA K M	69,228.02
WALSH, THOMAS JAMES	48,637.39
WALTER, SHARON JANE	28,836.48
WAYNE'S WORLD SOCIETY	36,945.52
WE CARE FOR DYLAN SOCIETY	71,724.00
WE CARE HOME HEALTH SERVICES	43,534.58
WE CARE HOME HEALTH SERVICES-446784 B C LTD	434,780.52
WE CARE HOME HEALTH SERVICES-555038 B.C. LTD.	58,741.04
WE CARE HOME HEALTH SERVICES-COURTENAY	168,262.30
WE CARE HOME HEALTH SERVICES-P D R INVESTMENTS INC	125,680.04
WE CARE HOME HEALTH SERVICES-PRINCE GEORGE	71,076.28
WE CARE HOME HEALTH SERVICES-TRI-CITIES/MAPLE RIDGE	26,443.10
WE SUPPORT NAOMI SIU (A NON-PROFIT SOCIETY)	112,450.56
WEATHERBY, BARBARA	27,260.76
WEBBER, ROSEMARY	28,508.88
WEBER, VICTORIA DOREEN	60,759.45
WEBSTER, MARILYN L P	28,508.88
WEBSTER, SHELLY	57,706.86
WEDGE, ANDREA	43,464.60
WEIDINGER, LESLEY & WEIDINGER, JOANNE	28,430.04
WELLNESS ZONE REFLEXOLOGY & RESPITE	61,727.00
WELLS, SANDRA M	60,939.24
WELLSPRING SUPPORT INC.	616,853.27
WERBOWY, SUSAN P	75,226.88

<b>Vendor Name</b>	<b>Amount Paid</b>
WERNER, ALLEN LEO	110,075.64
WERRY, RHONDA	37,478.00
WEST COAST HUMAN SERVICES LTD.	311,715.20
WEST COAST INDEPENDENT LIVING LTD.	157,386.84
WEST KOOTENAY VOCATIONAL REHABILITATION SERVICES INC.	33,180.10
WESTERN HUMAN RESOURCE CORP.	11,433,376.48
WESTON, MAUREEN & WESTON, DANIEL	51,075.72
WESTON, SHARON & WESTON, MICHAEL	46,502.52
WETMORE, RAYMOND & WETMORE, BARBARA	33,354.94
WHAT ARE YOU DOING TOMORROW? SOCIETY	47,256.24
WHEWAY, DONNA ZELLA & WHEWAY, RONALD JAMES	49,265.52
WHITE FRIENDSHIP SOCIETY, DESA	152,353.44
WHITE, INGRID ALISON	28,358.15
WHITE, WADE & WHITE, KIMBERLEY	38,669.18
WHITEHEAD, BEVERLY	29,807.88
WHITNEY'S CHORUS SOCIETY	41,592.00
WICKENS, DANIELLE & WICKENS, RANDY	49,926.77
WIEBE, DAN & WIEBE, RUTH	105,487.32
WIEBE, SARAH ELIZABETH & WIEBE, GABRIEL ELIJAH	55,282.22
WIENS, LOIS MARIANNE	59,113.84
WILKIE, LOUISE E	34,857.00
WILL TURNER AND FRIENDS SOCIETY	100,774.56
WILL-CHER HOME CARE	70,899.36
WILLIAMS LAKE ASSOCIATION FOR COMMUNITY LIVING	2,255,392.35
WILLIAMS, ANGELA B	47,226.00
WILLIAMS, GWEN J	38,091.12
WILLIAMS, JOHN D	73,018.42
WILLOWBROOK SERVICES FOR COMMUNITY LIVING LTD.	1,207,319.34
WILSON CHOICES & OPPORTUNITIES SOCIETY, BRENT	80,325.00
WILSON, FREEDA	32,329.64
WILSON, LAURIE & WILSON, GUY	650,641.27
WILSON, PATRICIA	66,871.97
WILSON, PAULINE	41,768.40
WILSON, SCOTT ALLAN	78,816.60
WILSON, SHIRLEY DIANE & WILSON, ROBERT REGINALD	26,083.57
WILTSEY, NORMA	76,560.30
WINDERMERE DISTRICT SOCIAL SERVICE SOCIETY	516,820.00
WINDOWS OF OPPORTUNITY SOCIETY	75,979.08
WINSTANLEY, STEPHANIE MARY	66,150.17
WISE, ELLEN	39,140.52
WITT, SANDRA	31,205.70
WITTIG, LAWRENCE RICHARD & WITTIG, PATRICIA	39,368.46
WIUM, JODI LYNN	27,173.85
WOLBERS, KAREN EILEEN	26,412.00
WOLLBAUM, ANTHONY	59,748.00
WONG, DAVID YEE-MING	42,000.00
WOOD, EDWARD & NORMANDIN, SUZANNE	27,276.00
WOOD, LAURIE J	32,989.68
WOODRUFF, MICHELLE	33,589.31
WOODRUFF, SHERRY	52,565.04
WOODS, LEAH	194,370.32
WOODS, ROBIN J E	60,562.07

<b>Vendor Name</b>	<b>Amount Paid</b>
WOOLSEY, BILL	58,428.84
WORDEN, EVA	75,509.64
WORSLEY, LAURA ANN & WORSLEY, PAUL T	46,750.68
WORSWICK, JOHN & WORSWICK, JENNIFER	30,528.00
WYATT'S WORLD SOCIETY	232,490.34
WYDENES, BEVERLY	55,788.72
WYDENES, JOAN BARBARA	50,552.88
WYNNE, FRANK & WYNNE, EVA	38,786.04
YACHNA'S CHOICES OF LIFE SOCIETY	114,819.79
YARNELL, JENNIFER MARY	63,778.49
YELLOWHEAD COMMUNITY SERVICES SOCIETY	110,407.47
YONG-WILSON, ERISSA & WILSON, DAVE	121,233.11
YOO'S HOLDINGS LTD.	300,036.60
YOUNG, KAREN E	48,072.88
YOUNGHUSBAND RESOURCES LTD.	2,901,160.44
YOUSIF, GERALDINE M	267,092.64
ZAPISOCKI, CHRISTINE	27,782.04
ZVONARICH, HOLLY	30,324.00
<b>Total Paid to Suppliers &lt;\$25,000</b>	<b>28,570,490.03</b>
<b>Total Paid to Suppliers &gt;\$25,000</b>	<b>679,493,781.53</b>
<b>Total Paid to Suppliers</b>	<b>708,064,271.56</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.