



District of Mackenzie
Accounts Payable - Payment Listing
Nov 30, 2023

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
02/11/23	070103	A1098	ADT SECURITY SERVICES CANADA INC	201.97
02/11/23	070104	B1110	BC ONE CALL	109.20
02/11/23	070105	C4840	CIVICINFO BC	357.00
02/11/23	070106	C6021	CONCEPT DESIGN LTD.	27,916.10
02/11/23	070107	C8092	C.U.P.E. NATIONAL OFFICE	1,484.38
02/11/23	070108	E0360	EECOL ELECTRIC CORP	451.58
02/11/23	070109	H1009	HAGEN'S HOME HARDWARE	1,004.38
02/11/23	070110	L7010	LOOMIS EXPRESS	241.78
02/11/23	070111	M9004	GAUDREAU BOB	150.00
02/11/23	070112	M9904	GOODMINDS.COM	36.19
02/11/23	070113	N5502	NORTH CENTRAL LOCAL GOVERNMENT ASSOC	2,303.71
02/11/23	070114	O3455	ORKIN CANADA CORPORATION	323.76
02/11/23	070115	P4670	PRACTICA LTD.	372.14
02/11/23	070116	Q7050	QUICKSCRIBE SERVICE LTD.	1,209.60
02/11/23	070117	R2500	R.D. OF FRASER-FORT GEORGE	16,454.88
02/11/23	070118	R6544	ROGERS	919.20
02/11/23	070119	T6050	TELUS CUSTOM SECURITY SYSTEMS	2,712.17
02/11/23	070120	U1001	UNION OF BC MUNICIPALITIES (UBCM)	120.75
13/11/23	070121	A9550	AZU HEALTH LTD	157.50
13/11/23	070122	B1519	BACKROAD MAPBOOKS	1,312.50
13/11/23	070123	C0190	CKJ TRUCKIN	225.01
13/11/23	070124	C1470	CANADA'S BIG TRUCK RENTAL	11,760.00
13/11/23	070125	E8650	ETHELO DECISIONS INC	4,256.00
13/11/23	070126	F6865	FRY DADDY'S	283.50
13/11/23	070127	H1009	HAGEN'S HOME HARDWARE	1,273.38
13/11/23	070128	H3120	HELPS WILLIAM	1,594.60
13/11/23	070129	H7950	HUB INTERNATIONAL BARTON LTD	1,000.00
13/11/23	070130	K5930	KODE CONTRACTING LTD.	8,399.40
13/11/23	070131	L7010	LOOMIS EXPRESS	109.90
13/11/23	070132	M0100	MACKENZIE CHAMBER OF COMMERCE	80.00
13/11/23	070133	M9004	CLARO ENVIRONMENTAL TECHNOLOGIES	467.25
13/11/23	070134	M9004	MISC AP	4,200.00 *
13/11/23	070135	M9004	STARCHUK JASMINE	32.00
13/11/23	070136	N5248	NORLITE FURNACES LTD	637.70
13/11/23	070137	R2500	R.D. OF FRASER-FORT GEORGE	4,194.81
13/11/23	070138	T6050	TELUS CUSTOM SECURITY SYSTEMS	201.97
13/11/23	070139	U9000	UAP INC.	1,121.58
13/11/23	070140	V1560	VICTORY BUILDING CENTRE	927.97
17/11/23	070141	A1098	ADT SECURITY SERVICES CANADA INC	91.25
17/11/23	070142	A5732	ANDERSON CONTRACTING	5,567.56
17/11/23	070143	A5733	ANDREW SHERET LIMITED	1,371.87
17/11/23	070144	A5778	AON REED STENHOUSE INC	150,290.00
17/11/23	070145	A9550	AZU HEALTH LTD	840.00
17/11/23	070146	B1831	BC/YUKON COMMAND	385.00
17/11/23	070147	B3027	BAREFOOT PLANNING LTD	105.00
17/11/23	070148	C0190	CKJ TRUCKIN	56.68
17/11/23	070149	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	83.10
17/11/23	070150	H1009	HAGEN'S HOME HARDWARE	840.22



District of Mackenzie
Accounts Payable - Payment Listing
Nov 30, 2023

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
17/11/23	070151	I0790	IGI RESOURCES INC	5,626.26
17/11/23	070152	I1539	INTER-MTN. TESTING LTD.	1,615.95
17/11/23	070153	K1000	KAL TIRE	162.40
17/11/23	070154	M9004	PARKWORKS SOLUTIONS CORP.	13,089.91
17/11/23	070155	M9004	HERZOG KNUT	150.00
17/11/23	070156	P2600	PETRO-CANADA	285.87
17/11/23	070157	R2097	RFS CANADA	555.52
17/11/23	070158	R2500	R.D. OF FRASER-FORT GEORGE	29,395.17
17/11/23	070159	R8009	ROYAL CANADIAN LEGION	150.00
17/11/23	070160	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	9,765.41
24/11/23	070161	A1098	ADT SECURITY SERVICES CANADA INC	823.52
24/11/23	070162	A8070	AXIS MOUNTAIN TECHNICAL INC	148,483.45
24/11/23	070163	C5950	COLLEGE OF NEW CALEDONIA - MACKENZIE	47.95
24/11/23	070164	C5959	COMMUNITY ENERGY ASSOCIATION	4,306.50
24/11/23	070165	I1480	INTERNATIONAL CYBERNETICS CANADA INC.	16,719.36
24/11/23	070166	J4000	JIBC - JUSTICE INSTITUTE OF BC	1,124.55
24/11/23	070167	M3206	MACLAK CONTRACTING	2,625.00
24/11/23	070168	M6440	MUELLER LIFTS SERVICES INC	16,488.73
24/11/23	070169	M9004	WESSELS CUSTOMS LOGWORKS	880.00
24/11/23	070170	M9004	DEAN CHRISTOPHER	32.00
24/11/23	070171	M9004	POTVIN JADE	67.00
24/11/23	070172	M9004	PARKWORKS SOLUTIONS CORP.	4,480.00
24/11/23	070173	M9004	O'TOOLE NICOLE	59.25
24/11/23	070174	N6563	NORTHERN HEALTH AUTHORITY	49.00
24/11/23	070175	P0077	P.G. RENTAL CENTRE LTD	282.24
24/11/23	070176	P3500	PITNEY BOWES	518.33
24/11/23	070177	R0125	R.H. JONES & SONS MECHANICAL LTD	4,704.00
24/11/23	070178	R2097	RFS CANADA	167.69
24/11/23	070179	R9990	ROYAL CANADIAN LEGION	35.00
24/11/23	070180	S7537	STARLIGHT FX LTD	8,415.76
24/11/23	070181	V1560	VICTORY BUILDING CENTRE	579.65
30/11/23	070182	H7949	HUB INTERNATIONAL BARTON	45,326.00
30/11/23	070183	A1098	ADT SECURITY SERVICES CANADA INC	445.20
30/11/23	070184	B4520	BRANDT TRACTOR LTD	151.14
30/11/23	070185	C4839	CIVIC LEGAL LLP	2,823.44
30/11/23	070186	C8092	C.U.P.E. NATIONAL OFFICE	2,995.97
30/11/23	070187	H7999	HUB INTERNATIONAL BARTON LTD	607.00
30/11/23	070188	I0690	I.W.C.T.	4,977.00
30/11/23	070189	K5930	KODE CONTRACTING LTD.	9,012.49
30/11/23	070190	L7010	LOOMIS EXPRESS	134.76
30/11/23	070191	M0100	MACKENZIE CHAMBER OF COMMERCE	30.00
30/11/23	070192	M1648	MACKENZIE LOCKSMITH	45.00
30/11/23	070193	M9004	DENTON DENA	87.53
30/11/23	070194	N6835	NORTHERN ROCKIES REGIONAL MUNICIPALITY	5,000.00
30/11/23	070195	P0077	P.G. RENTAL CENTRE LTD	282.24
30/11/23	070196	R2500	R.D. OF FRASER-FORT GEORGE	10,503.36
30/11/23	070197	S3009	SELECTRIC INSTALLATIONS	5,533.31
30/11/23	070198	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	6,919.89



District of Mackenzie
Accounts Payable - Payment Listing
Nov 30, 2023

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
30/11/23	070199	U9500	USERFUL CORPORATION	3,157.78
DIRECT DEPOSITS				
14/11/23	001761	D1091	DEA VENTURES LTD	18,711.09
14/11/23	001762	F4127	FLOCOR INC	169.88
14/11/23	001763	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
14/11/23	001764	P3810	PACIFIC BLUE CROSS	34,373.70
14/11/23	001765	S6109	SPOTLESS UNIFORM LTD	178.01
14/11/23	001766	T8000	TRICO INDUSTRIES LTD	1,001.28
14/11/23	001767	U0080	ULINE CANADA CORPORATION	6,005.58
14/11/23	001768	U1060	UNITED LIBRARY SERVICE	73.30
14/11/23	001769	U9011	URBAN SYSTEMS	14,211.59
14/11/23	001770	C4811	CHRYSALID TECH	98.55



District of Mackenzie
Accounts Payable - Payment Listing
Nov 30, 2023

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
14/11/23	001771	D3010	DIGGERS IMPACT ENTERPRISES LTD	1,344.00
14/11/23	001772	E8760	EXECUTIVE FLIGHT CENTRE AVIATION LTD.	18,864.34
14/11/23	001773	H2902	HARRIS & COMPANY LLP	7,823.77
14/11/23	001774	H4705	HIPKISS AMBER	110.02
14/11/23	001775	K0946	KAEHN EMILY	1,047.38
14/11/23	001776	K2040	KS2 MANAGEMENT LTD.	10,132.50
14/11/23	001777	L4506	LIFESAVING SOCIETY BC & YUKON	67.00
14/11/23	001778	M1200	MACKENZIE HOSE & FITTINGS	4,961.66
14/11/23	001779	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,302.00
14/11/23	001780	M2857	MACKENZIE GRAVEL	58,950.53
14/11/23	001781	M3900	MIABC	5,263.74
14/11/23	001782	M4015	MIDWAY PURNEL	3,776.37
14/11/23	001783	N5399	NORTHERN GLASS & CONTRACTING	993.53
14/11/23	001784	S6109	SPOTLESS UNIFORM LTD	181.31
14/11/23	001785	T8000	TRICO INDUSTRIES LTD	467.43
14/11/23	001786	U1060	UNITED LIBRARY SERVICE	447.17
14/11/23	001787	V1540	VEROOM'S BROOMS CLEANING CO	840.00
17/11/23	001788	C4811	CHRYSALID TECH	809.50
17/11/23	001789	C7060	CRAWFORD JULIA	4,200.00
17/11/23	001790	D1076	DB PERKS & ASSOCIATES LTD.	636.41
17/11/23	001791	D3010	DIGGERS IMPACT ENTERPRISES LTD	1,008.00
17/11/23	001792	I2110	INLAND KENWORTH PARTNERSHIP	138.58
17/11/23	001793	K2040	KS2 MANAGEMENT LTD.	2,100.00
17/11/23	001794	L0700	L & M ENGINEERING LIMITED	2,072.70
17/11/23	001795	L1189	LES ENTERPRISES AMILIA INC.	953.17
17/11/23	001796	M0900	MACKENZIE CO-OP	62.91
17/11/23	001797	M2840	MACDUNN CONTROLS LTD.	5,274.89
17/11/23	001798	M4015	MIDWAY PURNEL	3,267.22
17/11/23	001799	S6109	SPOTLESS UNIFORM LTD	157.63
17/11/23	001800	T8000	TRICO INDUSTRIES LTD	1,378.02
17/11/23	001801	U1060	UNITED LIBRARY SERVICE	51.87
17/11/23	001802	U9011	URBAN SYSTEMS	650.87
24/11/23	001803	B5620	BROGAN FIRE & SAFETY	194.25
24/11/23	001804	B5800	BRUMOVSKY VIKTOR	1,138.07
24/11/23	001805	C4811	CHRYSALID TECH	46.35
24/11/23	001806	C9899	CHRYSALID TECH	212.13
24/11/23	001807	D3010	DIGGERS IMPACT ENTERPRISES LTD	2,688.00
24/11/23	001808	G6779	GREEN PHOENIX RECYCLING	71.27
24/11/23	001809	J0708	JEPSON PETROLEUM LTD	738.67
24/11/23	001810	M1200	MACKENZIE HOSE & FITTINGS	1,497.27
24/11/23	001811	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
24/11/23	001812	M4015	MIDWAY PURNEL	102.10
24/11/23	001813	N5399	NORTHERN GLASS & CONTRACTING	1,812.36
24/11/23	001814	P6280	PRINCE GEORGE OFFICE SYSTEMS	5,204.37
24/11/23	001815	S4530	SKYBLUE CLEANING CORP	3,973.20
24/11/23	001816	S6109	SPOTLESS UNIFORM LTD	164.24
24/11/23	001817	S7530	STEWART MCDANNOLD STUART	2,072.50
24/11/23	001818	U0080	ULINE CANADA CORPORATION	2,331.39



District of Mackenzie
Accounts Payable - Payment Listing
Nov 30, 2023

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
24/11/23	001819	U1060	UNITED LIBRARY SERVICE	789.68
24/11/23	001820	V1316	VDZ A CONSULTING INC.	2,010.73
EFT PAYMENTS				
03/11/23	OCT 2023	U9100	US BANK	21,346.27
10/11/23	RBCW000432600	M6650	MUNICIPAL PENSION PLAN	26,883.30
10/11/23	RBC6755832	R1800	RECEIVER GENERAL - 10702 1339 RP0002	16,172.72
14/11/23	RBC-59203-1123	F5499	FORTISBC - NATURAL GAS	99.95
14/11/23	RBC-98226-1123	F5499	FORTISBC - NATURAL GAS	32.27
14/11/23	RBC-98990-1123	F5499	FORTISBC - NATURAL GAS	343.14
14/11/23	RBC-99007-1123	F5499	FORTISBC - NATURAL GAS	66.40
14/11/23	RBC-99011-1123	F5499	FORTISBC - NATURAL GAS	200.58
14/11/23	RBC-99015-1123	F5499	FORTISBC - NATURAL GAS	44.59
14/11/23	RBC-99018-1123	F5499	FORTISBC - NATURAL GAS	45.16
14/11/23	RBC-99087-1123	F5499	FORTISBC - NATURAL GAS	83.18
14/11/23	RBC-99258-1123	F5499	FORTISBC - NATURAL GAS	722.55
14/11/23	RBC-99712-1123	F5499	FORTISBC - NATURAL GAS	1,663.12
14/11/23	RBC-99804-1123	F5499	FORTISBC - NATURAL GAS	542.73
14/11/23	RBC-998041123A	F5499	FORTISBC - NATURAL GAS	737.26
14/11/23	RBC9973149	R1500	RECEIVER GENERAL - 10702 1339 RP0001	40,455.89
14/11/23	RBC-442576-1123	T5010	TELUS COMMUNICATIONS INC	823.20
14/11/23	RBC-88729-1123	T6000	TELUS	10.03
24/11/23	RBCW000433792	M6650	MUNICIPAL PENSION PLAN	27,817.43
24/11/23	RBC4991241	R1500	RECEIVER GENERAL - 10702 1339 RP0001	48,988.11
28/11/23	RBC-16429-1123	B1206	BC HYDRO	80.94
28/11/23	RBC-33271-1123	B1206	BC HYDRO	546.24
28/11/23	RBC-38104-1123	B1206	BC HYDRO	361.56
28/11/23	RBC-62897-1123	B1206	BC HYDRO	429.10
28/11/23	RBC-67885-1123	B1206	BC HYDRO	3,501.93
28/11/23	RBC-79425-1123	B1206	BC HYDRO	1,070.03
28/11/23	RBC-00256-1123	F5499	FORTISBC - NATURAL GAS	1,262.27
28/11/23	RBC-78369-1123	F5499	FORTISBC - NATURAL GAS	3,300.57
28/11/23	RBC-12505-1123	T6000	TELUS	100.03
28/11/23	RBC-12667-1123	T6000	TELUS	100.03
28/11/23	RBC-13023-1123	T6000	TELUS	100.03
28/11/23	RBC-174615-1123	T6000	TELUS	1,114.40
28/11/23	RBC-26256-1123	T6000	TELUS	218.75
28/11/23	RBC-35419-1123	T6000	TELUS	90.01
28/11/23	RBC-35507-1123	T6000	TELUS	90.01
28/11/23	RBC-35525-1123	T6000	TELUS	106.40
28/11/23	RBC-77439-1123	T6000	TELUS	631.49
28/11/23	RBC-78992-1123	T6000	TELUS	5,552.75
28/11/23	RBC-87475-1123	T6000	TELUS	90.01
28/11/23	RBC-89933-1123	T6000	TELUS	218.75
				1,077,037.59

(*) voided cheques