



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**Oct 31, 2025**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
02/10/25	071444	A8054	MACKENZIE AUTUMN LODGE	6,250.00
02/10/25	071445	F6865	FRY DADDY'S	4,113.25
02/10/25	071446	H4711	HOGG IAN	325.00
02/10/25	071447	M2000	MACKENZIE SECONDARY SCHOOL	500.00
02/10/25	071448	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	7,000.00
02/10/25	071449	M8064	MACKENZIE AUXILIARY THRIFT	1,462.50
08/10/25	071450	F6865	FRY DADDY'S	215.25
16/10/25	071451	H1009	HAGEN'S HOME HARDWARE	402.54
16/10/25	071452	H7950	HUB INTERNATIONAL BARTON LTD	1,200.00
16/10/25	071453	M9004	BUCKLEY DICK & AMY	96.00
16/10/25	071454	M9004	PENKETH PIA	650.00
16/10/25	071455	N2014	NELSON JANICE	79.00
16/10/25	071456	P3500	PITNEY BOWES	518.33
22/10/25	071457	C1300	CANADA POST	918.75
22/10/25	071458	C1466	CANADA WIDE MEDIA LIMITED	4,620.00
22/10/25	071459	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	99.35
22/10/25	071460	D4901	DISTRICT OF MACKENZIE-LS MEAL ALLOW	200.00
22/10/25	071461	H1009	HAGEN'S HOME HARDWARE	1,219.20
22/10/25	071462	H9900	HAGEN'S HOME HARDWARE	44.66
22/10/25	071463	I2130	INNOVATION PLUMBING SERVICES INC.	1,990.35
22/10/25	071464	M3950	MGN PROJECT MANAGEMENT INC.	32,092.20
22/10/25	071465	P2600	PETRO-CANADA	229.34
22/10/25	071466	P4672	PRAIRIECOAST EQUIPMENT	804.48
22/10/25	071467	S2000	SCHOOL DISTRICT #57(PRINCE GEORGE)	500.00
22/10/25	071468	V0600	UNIVERSAL TRAFFIC (258) LTD.	200.63
30/10/25	071469	A0415	AIR LIQUIDE CANADA INC	483.48
30/10/25	071470	B1831	BC/YUKON COMMAND	385.00
30/10/25	071471	C5945	COLLIERS PROJECT LEADERS INC	9,056.25
30/10/25	071472	D4760	DISTRICT OF MACKENZIE - PUBLIC WORKS P/C	142.60
30/10/25	071473	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	83.45
30/10/25	071474	H7999	HUB INTERNATIONAL BARTON LTD	636.00
30/10/25	071475	K3599	KERMA CONTRACTING	9,816.45
30/10/25	071476	K6040	KJM SALES LTD.	5,157.89
30/10/25	071477	M9004	SIEBERT MARTY & DONNA	1,000.00
30/10/25	071478	N1309	NATIONAL PAYROLL INSTITUTE	446.25
30/10/25	071479	N6566	NORTHERN HEALTH AUTHORITY	172.00
30/10/25	071480	P4670	PRACTICA LTD.	305.20
30/10/25	071481	P9600	PUROLATOR INC.	146.86
30/10/25	071482	R8009	ROYAL CANADIAN LEGION	75.00
<b>DIRECT DEPOSITS</b>				
03/10/25	003659	D1076	DB PERKS & ASSOCIATES LTD.	175.35
03/10/25	003660	D3010	DIGGERS IMPACT ENTERPRISES LTD	349.65
03/10/25	003661	F1022	FERNSTROM JOANNE	108.65
03/10/25	003662	H2902	HARRIS & COMPANY LLP	543.79
03/10/25	003663	L0700	L & M ENGINEERING LIMITED	16,488.47
03/10/25	003664	M0060	MACKENZIE & DISTRICT MUSEUM SOCIETY	6,908.49
03/10/25	003665	M0100	MACKENZIE CHAMBER OF COMMERCE	30,400.00
03/10/25	003666	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00



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03/10/25	003667	M4015	MIDWAY PURNEL	1,258.79
03/10/25	003668	M4102	MILLER ALEX	325.00
03/10/25	003669	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,567.50
03/10/25	003670	R2610	RILEY DEREK	920.05
03/10/25	003671	S2851	SEI SOFTWARE EMPORIUM INC.	489.44
03/10/25	003672	S6109	SPOTLESS UNIFORM LTD	245.05
03/10/25	003673	S7530	STEWART MCDANNOLD STUART	1,827.84
03/10/25	003674	U1060	UNITED LIBRARY SERVICE	795.68
03/10/25	003675	Y2050	YETI REFRIGERATION INC	5,948.62
09/10/25	003676	A1035	ABERDEEN CONTAINER SALES & STORAGE LTD.	6,820.80
09/10/25	003677	A6761	ARCOSE CONSULTING LTD.	1,312.50
09/10/25	003678	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	56.10
09/10/25	003679	C0190	CKJ TRUCKIN	386.88
09/10/25	003680	C8092	C.U.P.E. NATIONAL OFFICE	2,768.63
09/10/25	003681	G6791	GREGG DISTRIBUTORS LP	402.61
09/10/25	003682	J0708	JEPSON PETROLEUM LTD	490.83
09/10/25	003683	M1200	MACKENZIE HOSE & FITTINGS	705.02
09/10/25	003684	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	3,028.00
09/10/25	003685	M3993	MCMEEKEN RAYE	941.00
09/10/25	003686	P3810	PACIFIC BLUE CROSS	35,084.00
09/10/25	003687	Q5000	QUADRA INDUSTRIAL GROUP	6,090.00
09/10/25	003688	Q7050	QUICKSCRIBE SERVICES LTD.	1,236.48
09/10/25	003689	R7000	ROLLINS MACHINERY LIMITED	1,023.75
09/10/25	003690	S4500	SMITH DIANE	375.00
09/10/25	003691	S6109	SPOTLESS UNIFORM LTD	206.55
09/10/25	003692	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	2,712.10
09/10/25	003693	T8000	TRICO INDUSTRIES LTD	1,040.18
09/10/25	003694	U1060	UNITED LIBRARY SERVICE	97.95
09/10/25	003695	U9000	UAP INC.	211.67
09/10/25	003696	Y2000	YELLOWHEAD ROAD & BRIDGE(FORT GEORGE)LTD	34,468.56
17/10/25	003697	A5733	ANDREW SHERET LIMITED	498.49
17/10/25	003698	A8313	ATKINSON JOAN	230.00
17/10/25	003699	A9105	AQUAM AQUATIC SPECIALIST INC.	257.31
17/10/25	003700	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	77.62
17/10/25	003701	B7353	BULL DOG DIESEL LTD	1,403.35
17/10/25	003702	C0190	CKJ TRUCKIN	400.05
17/10/25	003703	C4834	CITYWEST CABLE & TELEPHONE CORP	184.80
17/10/25	003704	D1076	DB PERKS & ASSOCIATES LTD.	859.83
17/10/25	003705	D5310	DYNAMIC RESCUE TRAINING LTD	10,843.84
17/10/25	003706	F6095	FRED SURRIDGE LTD.	1,955.22
17/10/25	003707	F6863	FRONTLINE INDUSTRIES LTD	19,950.00
17/10/25	003708	I0790	IGI RESOURCES INC	894.43
17/10/25	003709	K2040	KS2 MANAGEMENT LTD.	10,132.50
17/10/25	003710	L1189	LES ENTERPRISES AMILIA INC.	1,325.51
17/10/25	003711	L7010	LOOMIS EXPRESS	106.99
17/10/25	003712	M4015	MIDWAY PURNEL	1,011.88
17/10/25	003713	N8115	NORTHLANDS WATER & SEWER SUPPLIES	317.01
17/10/25	003714	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	11,524.50



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17/10/25	003715	R2500	R.D. OF FRASER-FORT GEORGE	11,187.00
17/10/25	003716	R6550	ROHLER PAT	166.79
17/10/25	003717	S6109	SPOTLESS UNIFORM LTD	245.05
17/10/25	003718	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	9,407.38
17/10/25	003719	T8000	TRICO INDUSTRIES LTD	473.76
17/10/25	003720	U1060	UNITED LIBRARY SERVICE	171.08
17/10/25	003721	V1540	VEROOM'S BROOMS CLEANING CO	840.00
17/10/25	003722	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
17/10/25	003723	W5562	WILDWOOD DESIGN CO.	439.04
24/10/25	003724	A6534	ALS CANADA LTD	332.26
24/10/25	003725	B1110	BC ONE CALL LTD	208.69
24/10/25	003726	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,945.74
24/10/25	003727	B5620	BROGAN FIRE & SAFETY	5,149.00
24/10/25	003728	B7353	BULL DOG DIESEL LTD	162.22
24/10/25	003729	C4839	CIVIC LEGAL LLP	1,004.09
24/10/25	003730	C4911	CLEARVIEW DEMOLITION LTD.	180,429.69
24/10/25	003731	D3010	DIGGERS IMPACT ENTERPRISES LTD	28,834.31
24/10/25	003732	G6779	GREEN PHOENIX RECYCLING	85.63
24/10/25	003733	G9900	GREEN PHOENIX RECYCLING	62.74
24/10/25	003734	H2902	HARRIS & COMPANY LLP	1,276.80
24/10/25	003735	K1000	KAL TIRE	1,785.35
24/10/25	003736	L7010	LOOMIS EXPRESS	91.90
24/10/25	003737	M1200	MACKENZIE HOSE & FITTINGS	2,748.02
24/10/25	003738	M2857	MACKENZIE GRAVEL	5,113.25
24/10/25	003739	N5399	NORTHERN GLASS & CONTRACTING	784.00
24/10/25	003740	P4683	PRESSE COMMERCE CORPORATION	558.96
24/10/25	003741	P6280	PRINCE GEORGE OFFICE SYSTEMS	951.06
24/10/25	003742	R2097	RFS CANADA	695.67
24/10/25	003743	S4530	SKYBLUE CLEANING CORP	4,083.45
24/10/25	003744	S6109	SPOTLESS UNIFORM LTD	253.81
24/10/25	003745	U0080	ULINE CANADA CORPORATION	567.47
24/10/25	003746	U1060	UNITED LIBRARY SERVICE	278.89
24/10/25	003747	V1215	VENTURE ELEVATOR INC	188.21
24/10/25	003748	V1560	0714701 BC LTD.	676.18
24/10/25	003749	W0612	WALKER EMILY	113.99
24/10/25	003750	W5100	BAR W PETROLEUM & ELECTRIC INC.	3,566.23
24/10/25	003751	W6010	WOOD WHEATON SUPERCENTRE	54,382.72
31/10/25	003752	A1098	ADT SECURITY SERVICES CANADA INC	473.61
31/10/25	003753	A5778	AON CANADA INC	46,212.00
31/10/25	003754	A9105	AQUAM AQUATIC SPECIALIST INC.	582.23
31/10/25	003755	B2048	BALDUS JESSE	345.00
31/10/25	003756	C0190	CKJ TRUCKIN	328.23
31/10/25	003757	C8092	C.U.P.E. NATIONAL OFFICE	2,765.99
31/10/25	003758	D5104	DUGGAN BRAD	175.00
31/10/25	003759	F6863	FRONTLINE INDUSTRIES LTD	2,528.00
31/10/25	003760	L4506	LIFESAVING SOCIETY BC & YUKON	333.02
31/10/25	003761	M1200	MACKENZIE HOSE & FITTINGS	112.00
31/10/25	003762	M4102	MILLER ALEX	345.00



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31/10/25	003763	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
31/10/25	003764	N5242	NORDOR SERVICE	9,730.03
31/10/25	003765	N6725	NORTHERN LEGENDARY CONSTRUCTION LTD	104,535.96
31/10/25	003766	P6280	PRINCE GEORGE OFFICE SYSTEMS	430.91
31/10/25	003767	S6109	SPOTLESS UNIFORM LTD	240.04
31/10/25	003768	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	2,833.18
31/10/25	003769	T0999	TAYLOR MICAIAH	880.00
31/10/25	003770	T2034	TECHNICAL SAFETY BC	402.82
31/10/25	003771	Y2050	YETI REFRIGERATION INC	4,601.26
<b>EFT PAYMENTS</b>				
01/10/25	RBC-62326-0925	T6000	TELUS	302.40
01/10/25	RBC-79425-0925	B1206	BC HYDRO	1,075.43
03/10/25	RBC8POBk9618721	R1500	RECEIVER GENERAL - 10702 1339 RP0001	43,704.01
06/10/25	RBC-16429-0925	B1206	BC HYDRO	2,527.92
06/10/25	RBC-33271-0925	B1206	BC HYDRO	1,662.42
06/10/25	RBC-38104-0925	B1206	BC HYDRO	274.19
06/10/25	RBC-62897-0925	B1206	BC HYDRO	219.48
06/10/25	RBC-67885-0925	B1206	BC HYDRO	2,060.35
06/10/25	RBC-78369-0925	F5499	FORTISBC - NATURAL GAS	2,478.70
06/10/25	RBC-26256-0925	T6000	TELUS	218.75
06/10/25	RBC-35419-0925	T6000	TELUS	90.01
06/10/25	RBC-35507-0925	T6000	TELUS	90.01
06/10/25	RBC-35525-0925	T6000	TELUS	117.60
06/10/25	RBC-77439-0925	T6000	TELUS	90.01
06/10/25	RBC-78992-0925	T6000	TELUS	5,114.75
06/10/25	SEP 2025	U9100	US BANK	6,413.91
07/10/25	RBCW000495374	M6650	MUNICIPAL PENSION PLAN	27,695.95
09/10/25	RBC2TE9L4DG1V	W6000	WORKSAFE BC	48,234.48
10/10/25	RBCW000495796	M6650	MUNICIPAL PENSION PLAN	27,588.20
10/10/25	RBC8Qh5t6728736	R1800	RECEIVER GENERAL - 10702 1339 RP0002	10,320.36
15/10/25	RBC8RTmX9600294	R1500	RECEIVER GENERAL - 10702 1339 RP0001	43,210.74
21/10/25	RBC-47001-1025	B1206	BC HYDRO	34,064.33
21/10/25	RBC-07350-1025	F5499	FORTISBC - NATURAL GAS	86.08
21/10/25	RBC-22303-1025	F5499	FORTISBC - NATURAL GAS	44.92
21/10/25	RBC-59203-1025	F5499	FORTISBC - NATURAL GAS	68.92
21/10/25	RBC-98226-1025	F5499	FORTISBC - NATURAL GAS	44.92
21/10/25	RBC-98990-1025	F5499	FORTISBC - NATURAL GAS	138.94
21/10/25	RBC-99007-1025	F5499	FORTISBC - NATURAL GAS	77.16
21/10/25	RBC-99011-1025	F5499	FORTISBC - NATURAL GAS	84.59
21/10/25	RBC-99015-1025	F5499	FORTISBC - NATURAL GAS	68.92
21/10/25	RBC-99018-1025	F5499	FORTISBC - NATURAL GAS	63.81
21/10/25	RBC-99087-1025	F5499	FORTISBC - NATURAL GAS	81.62
21/10/25	RBC-99258-1025	F5499	FORTISBC - NATURAL GAS	221.07
21/10/25	RBC-99712-1025	F5499	FORTISBC - NATURAL GAS	521.69
21/10/25	RBC-99804-1025	F5499	FORTISBC - NATURAL GAS	413.57
21/10/25	RBC-88729-1025	T6000	TELUS	10.03
24/10/25	RBCW000496992	M6650	MUNICIPAL PENSION PLAN	27,372.52
28/10/25	RBC-64765-1025	B1206	BC HYDRO	156.33



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28/10/25	RBC-144257-1025	T5010	TELUS COMMUNICATIONS INC	840.00
28/10/25	RBC-62326-1025	T6000	TELUS	302.40
31/10/25	RBC8Tw5A3454723	R1500	RECEIVER GENERAL - 10702 1339 RP0001	40,456.13
				<b>1,158,779.55</b>

(\* ) voided cheques