



**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES
FOR THE FISCAL YEAR 2015/2016**

Alphabetical list of suppliers who received aggregate payments in excess of \$25,000
See attached Vendor Invoice Total Report

Total Aggregate Amounts paid to suppliers in excess of \$25,000	\$ 57,569,274.57
Consolidated total paid to suppliers who received aggregate payments less than \$25,000	\$ 2,978,384.18
Total of payments to suppliers for grants and contributions greater than \$25,000	\$ -
Total Payments to Suppliers	\$ 60,547,658.75
Reconciling Items	<u>\$ (15,024,700.75)</u>
* Non-cash expenses such as bad debts and accruals for benefits and sick/severance.	
* Inventory adjustment.	
* Payments made to vendors that were for Capital and Special Purpose expenditures.	
* Employee portion of payroll deductions.	
Total per Statement of Revenue and Expenditure	\$45,522,958.00

Vendor Invoice Total Report

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Vendor:

Facility 1
 From Date: 4/01/15 To Date: 3/31/16
 Minimum Amt: 25000.00

Vendor Code	Description	Amount
ALLERG	ABBOTT MEDICAL OPTICS	\$267,547.05
ABBCOR	ABBVIE CORPORTATION	\$31,196.92
ACCGAS	ACCESS GAS SERVICES	\$122,574.99
ACCREM	ACCESS RECORDS & MEDIA MGMT	\$33,123.75
CACOUH	ACCREDITATION CANADA	\$27,681.56
ACCSUP	ACME SUPPLIES	\$114,235.02
ALCCAI	ALCON CANADA INC.	\$86,322.80
MEDOXD	ALERE INC (INVERNESS)	\$37,450.69
ADVMET	AMT ELECTROSURGERY INC.	\$44,144.29
ANALCO	ANALOGIC CORPORATION	\$47,476.00
OAKIND	ANGEL ACCESSIBILITY SOLUTIONS	\$138,086.13
ANGDRR	ANGUS, DR. ROBERT	\$171,437.50
ARJNOR	ARJOHUNTLEIGH CANADA INC.	\$26,595.69
ARTHRX	ARTHREX MEDICAL GROUP (TRIBE)	\$164,580.75
ASSHES	ASSOCIATED HEALTH SYSTEMS INC.	\$25,787.01
ASTDRV	ASTROPE, DR. V	\$523,064.47
BCMELT	B & C FOOD DISTRIBUTORS	\$154,789.57
BCHYDP	B.C. HYDRO & POWER AUTHORITY	\$417,613.51
BCNURU	B.C. NURSES' UNION	\$364,541.75
BARCAI	BARD CANADA INC.	\$90,380.39
STOINS	BAUSCH & LOMB SURGICAL	\$183,856.52
BAXCOR	BAXTER CORPORATION	\$460,634.12
BECINI	BECKMAN COULTER CANADA LP	\$483,858.05
BECDIC	BECTON DICKINSON CANADA INC	\$97,987.97
BELDRC	BELLAMY DR. C.	\$800,792.65
BETMAL	BETHANY MANAGEMENT LTD.	\$49,637.82
BHCCAL	BHC MEDICAL INC	\$93,750.00
BIORAL	BIO-RAD LABORATORIES(CANADA)LTD.	\$94,220.34
BIOCAI	BIOMERIEUX CANADA INC.	\$75,210.59
BMONEB	BMO NESBITT BURNS	\$28,123.56
BOSSC	BOSTON SCIENTIFIC LTD.	\$149,228.72
BOWMES	BOWERS MEDICAL SUPPLY CO.	\$167,745.33
BRADIC	BRACCO IMAGING CANADA	\$82,528.86
BRAD	BRADLEY SHUYA ARCHITECT INC.	\$34,809.29
BRIMYS	BRISTOL-MEYERS SQUIBB CANADA	\$127,600.00
BURNIC	BURGESS NICOLE	\$37,158.14
CALFIP	CALEDONIA FIRE PROTECTION	\$26,027.04
CANHOS	CANADIAN HOSPITAL SPECIALITIES	\$88,840.32

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CANSYT	CANMED SCIENTIFIC INC.	\$48,836.06
SOUMED	CARDINAL HEALTH CANADA	\$1,336,542.08
CARMEI	CARESTREAM MEDICAL LTD.	\$44,850.83
CELGEN	CELGENE	\$228,592.00
INNCHG	CHRISTIE INNOMED INC.	\$132,759.92
COHAMI	CLARION MEDICAL TECHNOLOGIES	\$64,332.55
STJOFG	COMOX VALLEY HEALTHCARE FOUNDATION -GAMING	\$63,955.00
COMLAC	COMOX VALLEY LAWN CARE	\$27,321.00
COVALR	COMOX VALLEY RECOVERY CENTRE	\$71,052.00
CONCAN	CONMED LINVATEC CANADA	\$66,858.76
COOCAI	COOK CANADA	\$99,381.63
TYCHEG	COVIDIEN CANADA ULC	\$501,004.06
CPDN	CPDN/RCDP	\$2,389,119.70
CUMREH	CUMBERLAND REG. HOSPITAL LAUNDRY	\$952,102.81
CUNKAT	CUNNIFFE, DR. KATHLEEN	\$29,281.64
D.KSER	D.K.I. SERVICES LTD.	\$31,720.50
DAWSUD	DAWADI, SUDHAKAR, DR.	\$71,040.91
DOMBIL	DOMINION BIOLOGICALS LIMITED	\$29,738.50
DONDRW	DONN DR WAYNE	\$786,160.82
IRIDRK	DR. KEVIN IRISH	\$200,422.80
DRAMEC	DRAEGER MEDICAL CANADA	\$166,842.14
HOREBS	E.B. HORSMAN AND SON	\$75,705.19
INTPAI	EMTERRA ENVIROMENTAL	\$47,832.36
FARSAA	FARNORTH SALES ASSOCIATES USA	\$25,813.64
FIDCLH	FIDELITY CLEARING HOUSE	\$29,276.71
FISSCL	FISHER SCIENTIFIC LIMITED E	\$125,200.55
FITDRA	FITPATRICK, DR. AARON	\$113,221.83
FITZDR	FITZPATRICK, DR. AARON	\$40,591.15
CENTRA	FORTIS BC	\$104,117.08
GECLIN	GE HEALTHCARE	\$63,839.45
GEHEAT	GE HEALTHCARE CANADA INC.	\$247,009.86
GORFOS	GFS	\$35,894.69
NEPTFS	GFS BRITISH COLUMBIA	\$499,264.83
GLAVIL	GLACIER VIEW LODGE	\$154,084.42
HAMDRS	HAMERSLEY, DR. S.	\$53,361.22
HEASCA	HEALTH SCIENCES ASSOC. OF B.C.	\$126,093.86
HERHOS	HERITAGE HEALTHCARE FURNITURE	\$83,691.43
HERPAU	HERSELMAN, DR. PAUL	\$180,349.98

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HONMAR	HONG/MAR RENTALS	\$55,800.10
HOSEMU	HOSPITAL EMPLOYEES UNION	\$309,094.50
HOUDRA	HOULGRAVE DR. ALBERT INC	\$316,894.46
HUIDRL	HUISAMEN, DR. LOUIS	\$277,173.99
HUIDRC	HUISAMEN, DR.C.	\$259,202.62
IDOCAL	IDOMAN CANADA LTD	\$47,671.23
INNSTR	INNOMAR STRATEGIES	\$143,712.69
INVGRF	INVESTORS GROUP FINANCIAL SVC	\$38,318.00
ISLWEM	ISLANDS WEST MANUFACTURERS LTD	\$57,827.16
JENSAL	JEANNY'S SALON	\$41,027.20
JOHJOM	JOHNSON & JOHNSON MED PRODTS E	\$215,511.47
JONDRS	JONES, DR. STEPHEN	\$57,290.24
LABSUR	KARL STORZ ENDOSCOPY INC	\$231,758.87
KEYGRL	KEY GRAPHICS LIMITED	\$84,577.92
KHOARN	KHORRAMI-ARANI, DR. N	\$381,832.96
KNACOL	KNAPPETT CONSTRUCTION INC	\$835,327.38
KOHDRY	KOHNO, DR. Y	\$29,457.93
MONKOE	KONE INC.	\$43,224.79
KPMLLP	KPMG LLP T4348	\$44,992.50
KRADRD	KRAUBNER, DR. DAVINA	\$125,430.71
KRISTE	KRIEGLER, DR. STEFAN	\$396,303.82
KRYDRJ	KRYSL, DR. JOSEPH	\$35,599.44
LABOPI	LABTICIAN OPHTHALMICS, INC	\$84,738.75
BRIMES	LANTHEUS MI CANADA, INC	\$162,772.88
LARGDR	LARSEN, DR. GRANT A	\$250,049.69
LAUDRJ	LAURENCE, DR. JENNIFER	\$307,979.90
LIFSUB	LIFE SUPPORT BRITISH COLUMBIA	\$542,255.24
LABCOM	LIFEPOINT INFORMATICS	\$37,420.17
LINCAL	LINVATEC	\$50,113.10
LOGSOL	LOGICAL SOLUTIONS LTD.	\$34,675.90
LUKPHI	LUKE, DR. PHIL	\$245,781.25
MADIMI	MADRONA IMAGING-PHYSICIANS	\$193,068.97
MATDRL	MATEMISZ, DR. LAURA	\$35,876.20
MCKDRD	MCKEOWN DR D INC	\$427,885.01
MCKCAN	MCKESSON CANADA	\$1,856,216.95
MCKDIP	MCKESSON DISTRIBUTION PARTNERS	\$264,460.48
MEDMAS	MEDICAL MART SUPPLIES	\$213,677.52
ORMINF	MEDISOLUTION (FORMERLY ORMED)	\$133,666.58

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MEDCAC	MEDLINE CANADA CORPORATION	\$160,078.33
MEDCAN	MEDTRONIC OF CANADA	\$25,202.24
MERFRC	MERCK CANADA INC.	\$49,662.73
MICORL	MICROPORT ORTHOPEDICS LTD.	\$26,432.51
MINFI2	MIN OF FIN - CLIMATE ACTION	\$33,836.25
MEDSEP	MINISTER OF FINANCE	\$945,437.75
MONOFS	MONK OFFICE SUPPLY LTD.	\$177,996.69
MTWGLA	MT. WASHINGTON GLASS & ALUMINUM	\$46,080.30
COMMUS	MUNICAL PENSION PLAN	\$7,353,009.53
MURDRP	MURPHY, DR. P (TRISH)	\$101,811.28
NICMEL	NICHOLSON MECHANICAL LTD	\$27,646.46
SANCAI	NOVARTIS PHARMACEUTICALS CANADA	\$1,000,037.63
NUANCE	NUANCE COMMUNICATIONS INC.	\$87,865.80
ORED RM	O'REILLY DR. MICHAEL	\$416,429.64
OLYCAI	OLYMPUS CANADA INC.	\$540,251.78
ONDSYI	ONDECK SYSTEMS INC	\$70,518.73
OPHES	OPTUM HEALTH SERVICES LTD.	\$41,198.80
UNIPAT	OXOID INC.	\$111,792.73
PACBLC	PACIFIC BLUE CROSS	\$4,285,021.50
PAPDRW	PAPENFUS, DR. WILLIAM	\$249,687.53
PHIMES	PHILIPS HEALTHCARE CANADA	\$81,662.29
ARGTEC	PHILIPS MEDICAL SYSTEMS	\$29,069.88
POSONC	POSTAGE - ON - CALL	\$25,200.00
PURCOL	PUROLATOR COURIER LTD.	\$53,272.45
BACSIL	RADIOMETER CANADA	\$35,057.27
RECGEC	RECEIVER GENERAL-SJGH PAYMENTS	\$12,371,101.03
RLSOLU	RL SOLUTIONS	\$30,734.55
BOEMAC	ROCHE DIAGNOSTICS	\$28,954.26
ROYBAC	ROYAL BANK OF CANADA - BONDS	\$293,383.00
ROYBAV	ROYAL BANK VISA	\$39,954.38
SALGLC	SALUS GLOBAL CORPORATION	\$51,534.00
DAIFOO	SAPUTO FOODS LIMITED	\$109,602.62
SECURI	SECURICARE	\$180,496.60
SHACAB	SHAW CABLE	\$32,466.39
BEHDIC	SIEMENS CANADA LTD	\$25,173.46
SIEMES	SIEMENS CANADA LTD HEALTHCARE	\$119,960.40
SIEELL	SIEMENS CANADA LTD.	\$44,144.44
SIGWES	SIGNATURE WEST FLOOR & WINDOW	\$55,734.65

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SMIEND	SMITH & NEPHEW (ENDO & ORTHO)	\$47,314.49
STERIC	STERICYCLE	\$42,885.98
AMSCAN	STERIS CANADA INC.	\$67,901.67
BCSTEC	STEVENS COMPANY, THE	\$90,869.62
STRCAI	STRYKER CANADA INC.	\$175,029.77
STUDRE	STUBBS, DR. ESTHER	\$162,217.11
SUNPHC	SUNOVION PHARMACEUTICALS	\$28,640.00
SYNCAL	SYNTHES (CANADA) LTD. E	\$182,972.97
TANDRS	TANCON, DR. SCOTT	\$343,790.03
RUSPIC	TELEFLEX MEDICAL L.P.	\$66,868.35
BCTELC	TELUS (PHONE BILLS)	\$43,996.70
BCTEMC	TELUS MOBILITY	\$32,649.79
THEMEL	THERMO TEC MECHANICAL LTD.	\$48,789.84
TLCBOE	TLC STONWORKS LTD	\$29,572.14
TOSCAN	TOSHIBA OF CANADA LIMITED	\$140,000.00
TOWCOM	TOWN OF COMOX	\$152,256.40
CHRBRA	TRANSMED MEDICAL COURIERS	\$53,816.50
TRUMED	TRUDELL MEDICAL	\$36,782.24
ULTRAM	ULTRAMED	\$27,088.73
UNICAI	UNISOURCE A VERITIX CO.	\$59,821.46
UNIBSY	UNITY BUSINESS SYSTEMS LTD	\$40,333.25
VIHCCE	VANCOUVER ISL. HEALTH AUTHORITY	\$96,318.81
VANISO	VANCOUVER ISLAND HEALTH-SOUTH	\$42,126.21
CARGRI	VANTAGE ENDOSCOPY	\$93,397.78
VIHAPR	VIHA PRINTING DEPARTMENT	\$36,651.58
VANWAR	VWR INTERNATIONAL LTD	\$31,824.59
WORCOB	WORKERS COMPENSATION BOARD OF BC	\$905,889.96
YODRL	YOUNG, DR. L	\$98,296.99
ZIMRUS	ZIMMER CANADA	\$847,100.04

\$57,569,274.57

End of Report