



**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES
FOR THE FISCAL YEAR 2014/2015**

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	\$ 54,172,108.13
Consolidated total paid to suppliers who received aggregate payments less than \$25,000	\$ 3,112,822.51
Total of payments to suppliers for grants and contributions greater than \$25,000	\$ -
Total Payments to Suppliers	\$ 57,284,930.64
Reconciling Items	<u>\$ (13,592,889.64)</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	\$43,692,041.00

St Joseph's General Hospital
Vendor Invoice Total Report

8/28/15 12:40
 Printed By: CHAUGHTO

Vendor:

Facility 1

From Date: 4/01/14

To Date: 3/31/15

Minimum Amt: 25000.00

Vendor Code	Description	Amount
ALLERG	ABBOTT MEDICAL OPTICS	\$265,823.30
ABBCOR	ABBVIE CORPORTATION	\$42,753.00
ACCGAS	ACCESS GAS SERVICES	\$141,603.81
ACCREM	ACCESS RECORDS & MEDIA MGMT	\$31,263.95
ACCSUP	ACME SUPPLIES	\$68,546.37
ALCCAI	ALCON CANADA INC.	\$89,749.03
MEDOXD	ALERE INC (INVERNESS)	\$31,659.93
AMSCAP	AMS CANADA INC	\$178,509.95
ADVMET	AMT ELECTROSURGERY INC.	\$37,663.60
SHEANL	ANDREW SHERET LIMITED	\$28,099.00
ANGDRR	ANGUS, DR. ROBERT	\$138,825.89
ARTHRX	ARTHREX MEDICAL GROUP (TRIBE)	\$178,110.70
ASTDRV	ASTROPE, DR. V	\$425,753.21
BCMELT	B & C FOOD DISTRIBUTORS	\$149,938.42
BCHYDP	B.C. HYDRO & POWER AUTHORITY	\$368,774.05
BCNURU	B.C. NURSES' UNION	\$358,413.43
BARCAI	BARD CANADA INC.	\$115,736.48
STOINS	BAUSCH & LOMB SURGICAL	\$172,280.80
BAXCOR	BAXTER CORPORATION	\$482,865.19
BECINI	BECKMAN COULTER CANADA LP	\$555,762.60
BECDIC	BECTON DICKINSON CANADA INC	\$96,229.98
BELDRC	BELLAMY DR. C.	\$757,100.57
BHCCAL	BHC MEDICAL INC	\$82,500.00
BIORAL	BIO-RAD LABORATORIES(CANADA)LTD.	\$41,004.19
BIOCAI	BIOMERIEUX CANADA INC.	\$51,984.67
BOSSC	BOSTON SCIENTIFIC LTD.	\$145,385.64
BOWMES	BOWERS MEDICAL SUPPLY CO.	\$107,204.95
BRADIC	BRACCO IMAGING CANADA	\$68,493.84
BRAD	BRADLEY SHUYA ARCHITECT INC.	\$71,126.11
BRIMYS	BRISTOL-MEYERS SQUIBB CANADA	\$148,290.00
BURNIC	BURGESS NICOLE	\$27,319.95
CALFIP	CALEDONIA FIRE PROTECTION	\$28,546.20
CANHOS	CANADIAN HOSPITAL SPECIALITIES	\$52,501.91
SOUMED	CARDINAL HEALTH CANADA	\$1,369,649.64
CARMEI	CARESTREAM MEDICAL LTD.	\$51,380.72
CELGEN	CELGENE	\$307,720.00
COHAMI	CLARION MEDICAL TECHNOLOGIES	\$27,636.00
COMLAC	COMOX VALLEY LAWN CARE	\$25,600.89
COVALR	COMOX VALLEY RECOVERY CENTRE	\$69,652.00
CONCAN	CONMED LINVATEC CANADA	\$62,293.11

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COOCAI	COOK (CANADA) INC.	\$94,494.62
TYCHEG	COVIDIEN CANADA ULC	\$517,718.14
CPDN	CPDN/RCDP	\$2,303,365.06
CUMREH	CUMBERLAND REG. HOSPITAL LAUNDRY	\$1,082,736.00
DAWSUD	DAWADI, SUDHAKAR, DR.	\$73,442.66
DOMBIL	DOMINION BIOLOGICALS LIMITED	\$27,949.07
DONDRW	DONN DR WAYNE	\$738,293.47
HOREBS	E.B. HORSMAN AND SON	\$54,973.87
INTPAI	EMTERRA ENVIROMENTAL	\$44,795.58
ESBLAS	ESBE SCIENTIFIC	\$48,716.60
FISSCL	FISHER SCIENTIFIC LIMITED E	\$117,466.62
CENTRA	FORTIS BC	\$149,528.05
GECLIN	GE HEALTHCARE	\$347,117.76
GORFOS	GFS	\$32,349.49
NEPTFS	GFS BRITISH COLUMBIA	\$508,799.22
GLAVIL	GLACIER VIEW LODGE	\$132,969.90
GLOMEP	GLOBAL MEDICAL PRODUCTS INC.	\$239,332.81
HAZENC	HAZMASTERS ENVIRONMENTAL CONTROL	\$27,536.37
HEASCA	HEALTH SCIENCES ASSOC. OF B.C.	\$123,524.68
HENREE	HENDRIX RESTAURANT EQUIPMENT	\$31,021.64
HERPAU	HERSELMAN, DR. PAUL	\$114,607.90
HONMAR	HONG/MAR RENTALS	\$56,770.52
HOSEMU	HOSPITAL EMPLOYEES UNION	\$302,971.08
HOUDRA	HOULGRAVE DR. ALBERT INC	\$139,937.35
HUIDRL	HUISAMEN, DR. LOUIS	\$131,541.47
HUIDRC	HUISAMEN, DR.C.	\$112,376.40
IDOCAL	IDOMAN CANADA LTD	\$50,394.53
INNSTR	INNOMAR STRATEGIES	\$138,933.57
ISLWEM	ISLANDS WEST MANUFACTURERS LTD	\$59,318.80
JENSAL	JEANNY'S SALON	\$43,193.56
JOHJOM	JOHNSON & JOHNSON MED PRODTS E	\$245,275.17
JONPAI	JONES PACKAGING INC.	\$58,080.28
LABSUR	KARL STORZ ENDOSCOPY INC	\$203,690.93
KCIMEC	KCI MEDICAL CANADA INC	\$27,609.21
KEYGRL	KEY GRAPHICS LIMITED	\$95,173.46
KHOARN	KHORRAMI-ARANI, DR. N	\$244,506.87
KNACOL	KNAPPETT CONSTRUCTION INC	\$300,537.26
KOHDRY	KOHNO, DR. Y	\$45,264.17
MONKOE	KONE INC.	\$30,180.11
KPMLLP	KPMG LLP T4348	\$42,866.25

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KRISTE	KRIEGLER, DR. STEFAN	\$390,447.41
LABOPI	LABTICIAN OPHTHALMICS, INC	\$69,611.40
BRIMES	LANTHEUS MI CANADA, INC	\$177,821.40
LARGDR	LARSEN, DR. GRANT A	\$284,272.11
LAUDRJ	LAURENCE, DR. JENNIFER	\$153,400.97
LIFSUB	LIFE SUPPORT BRITISH COLUMBIA	\$524,784.85
LABCOM	LIFEPOINT INFORMATICS	\$35,153.38
LINCAL	LINVATEC	\$63,031.29
LOWHAR	LOW HAMMOND ROWE ARCHITECTS	\$45,751.84
LUKPHI	LUKE, DR. PHIL	\$118,968.68
MADIMI	MADRONA IMAGING-PHYSICIANS	\$161,247.71
MAHSAL	MAHMUDI-AZER, DR. SALAHADDIR	\$36,341.32
MCKDRD	MCKEOWN DR D INC	\$381,875.75
MCKCAN	MCKESSON CANADA	\$1,132,789.16
MCKDIP	MCKESSON DISTRIBUTION PARTNERS	\$403,120.94
MEDMAS	MEDICAL MART SUPPLIES	\$198,679.07
MEDCAC	MEDLINE CANADA CORPORATION	\$81,131.62
MEDCAN	MEDTRONIC OF CANADA	\$28,314.72
MERFRC	MERCK CANADA INC.	\$46,765.45
MICORL	MICROPORT ORTHOPEDICS LTD.	\$25,568.64
MEDSEP	MINISTER OF FINANCE	\$867,069.35
MINFIC	MINISTER OF FINANCE (PST)	(\$45,515.25)
MONOFS	MONK OFFICE SUPPLY LTD.	\$171,933.11
COMMUS	MUNICAL PENSION PLAN	\$6,861,759.59
MURDRP	MURPHY, DR. P (TRISH)	\$90,303.97
NORWEE	NORTH WEST ENVIRONMENTAL GROUP L	\$42,373.05
SANCAI	NOVARTIS PHARMACEUTICALS CANADA	\$743,826.74
NUANCE	NUANCE COMMUNICATIONS INC.	\$87,865.80
ORED RM	O'REILLY DR. MICHAEL	\$390,385.04
OLYCAI	OLYMPUS CANADA INC.	\$358,991.18
ONDSYI	ONDECK SYSTEMS INC	\$36,158.02
OPHES	OPTUM HEALTH SERVICES LTD.	\$34,152.36
UNIPAT	OXOID INC.	\$106,627.50
PACBLC	PACIFIC BLUE CROSS	\$3,969,616.58
PACCAT	PACIFIC CARBON TRUST	\$31,106.25
PAPDRW	PAPENFUS, DR. WILLIAM	\$116,176.90
ARGTEC	PHILIPS MEDICAL SYSTEMS	\$41,581.40
POSONC	POSTAGE - ON - CALL	\$29,400.00
PRACAI	PRAXAIR DISTRIBUTION (CALGARY)	\$32,805.56
PROMES	PROVINCIAL MEDICAL SUPPLIES LTD.	\$27,832.22

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PURCOL	PUROLATOR COURIER LTD.	\$63,768.88
BACSIL	RADIOMETER CANADA	\$38,917.33
RECSEC	RECEIVER GENERAL-SJGH PAYMENTS	\$12,089,262.29
RLSOLU	RL SOLUTIONS	\$29,552.25
BOEMAC	ROCHE DIAGNOSTICS	\$31,497.90
ROYBOC	ROYAL BANK OF CANADA	\$28,000.00
ROYBAC	ROYAL BANK OF CANADA - BONDS	\$290,452.00
ROYBAV	ROYAL BANK VISA	\$38,825.62
SALGLC	SALUS GLOBAL CORPORATION	\$64,029.00
DAIFOO	SAPUTO FOODS LIMITED	\$110,816.95
SECURI	SECURICARE	\$196,517.08
SHACAB	SHAW CABLE	\$32,655.03
BEHDIC	SIEMENS CANADA LTD	\$33,633.86
SIEMES	SIEMENS CANADA LTD HEALTHCARE	\$385,931.84
SIGWES	SIGNATURE WEST FLOOR & WINDOW	\$45,035.97
SLECOM	SLEGG CONSTRUCTION MATERIALS LTD	\$39,007.35
SMIEND	SMITH & NEPHEW (ENDO & ORTHO)	\$35,847.02
STJOEM	ST JOSEPH'S EMERGENCY PHYSICIAN	\$1,242,078.71
STJOFG	ST. JOSEPHS HOSPITAL FDN -GAMING	\$64,165.00
STERIC	STERICYCLE	\$43,252.88
AMSCAN	STERIS CANADA INC.	\$286,936.51
BCSTEC	STEVENS COMPANY, THE	\$83,345.22
STRCAI	STRYKER CANADA INC.	\$183,305.31
STUDRE	STUBBS, DR. ESTHER	\$61,136.72
SUNPHC	SUNOVION PHARMACEUTICALS	\$38,940.00
SUPMEL	SUPERIOR MEDICAL LIMITED	\$28,361.89
SYNCAL	SYNTHE (CANADA) LTD. E	\$123,978.19
TANDRS	TANCON, DR. SCOTT	\$149,900.00
RUSPIC	TELEFLEX MEDICAL L.P.	\$48,250.17
BCTELC	TELUS (PHONE BILLS)	\$59,753.17
BCTEMC	TELUS MOBILITY	\$28,327.19
THEMEL	THERMO TEC MECHANICAL LTD.	\$120,788.09
TOSCAN	TOSHIBA OF CANADA LIMITED	\$183,654.24
TOWCOM	TOWN OF COMOX	\$178,713.41
CHRBRA	TRANSMED MEDICAL COURIERS	\$46,433.97
UNICAI	UNISOURCE A VERITIX CO.	\$68,645.33
UNIBSY	UNITY BUSINESS SYSTEMS LTD	\$35,546.93
VIHCCE	VANCOUVER ISL. HEALTH AUTHORITY	\$84,105.23
CARGRI	VANTAGE ENDOSCOPY	\$95,486.31
VIHAPR	VIHA PRINTING DEPARTMENT	\$30,627.81

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VANWAR	VWR INTERNATIONAL LTD	\$33,444.21
WESEQC	WESCLEAN EQUIPMENT & CLEANING	\$54,788.63
WESMEC	WESTERN MEDICAL CONTRACTING INC	\$196,158.59
WORCOB	WORKERS COMPENSATION BOARD OF BC	\$1,309,911.20
ZIMRUS	ZIMMER CANADA	\$791,682.19
		\$54,172,108.13

End of Report