

Reported Procurement Card Payments by Department

Page: 1 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
A CAPPELLA CATERING			63,260
	Aboriginal Relations	4,146	
	Agriculture and Rural Development	945	
	Culture and Tourism	8,344	
	Education	3,382	
	Energy	1,658	
	Environment and Sustainable Resource Development	9,738	
	Executive Council	2,297	
	Human Services	4,420	
	Innovation and Advanced Education	5,339	
	International and Intergovernmental Relations	283	
	Jobs, Skills, Training and Labour	373	
	Justice and Solicitor General	6,279	
	Municipal Affairs	4,202	
	Office of the Auditor General	267	
	Seniors	104	
	Service Alberta	2,787	
	Transportation	1,362	
	Treasury Board and Finance	7,337	
A T STORRS LTD			16,553
	Culture and Tourism	16,553	
AB INST OF AGROLOGISTS			18,701
	Aboriginal Relations	1,100	
	Agriculture and Rural Development	6,380	
	Energy	625	
	Environment and Sustainable Resource Development	10,596	
ABOUT STAFFING			13,215
	Energy	13,215	
ABSOLUTE GEMINI			28,918
	Agriculture and Rural Development	105	
	Environment and Sustainable Resource Development	9,634	
	Human Services	8,977	
	Innovation and Advanced Education	1,268	
	Jobs, Skills, Training and Labour	5,016	
	Justice and Solicitor General	321	
	Office of the Child and Youth Advocate	2,500	

Reported Procurement Card Payments by Department

Page: 2 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	1,097	
ACCELLION INC			10,076
	Treasury Board and Finance	10,076	
ACCLAIM HOTEL CALGARY			35,606
	Aboriginal Relations	190	
	Agriculture and Rural Development	954	
	Culture and Tourism	290	
	Environment and Sustainable Resource Development	6,629	
	Executive Council	156	
	Human Services	294	
	Jobs, Skills, Training and Labour	19,826	
	Justice and Solicitor General	7,134	
	Treasury Board and Finance	134	
ACCO BRANDS DIRECT			13,361
	Agriculture and Rural Development	551	
	Culture and Tourism	1,208	
	Education	397	
	Energy	113	
	Environment and Sustainable Resource Development	8,357	
	Executive Council	446	
	Human Services	795	
	Infrastructure	54	
	Jobs, Skills, Training and Labour	456	
	Justice and Solicitor General	435	
	Municipal Affairs	117	
	Office of the Auditor General	85	
	Service Alberta	71	
	Transportation	193	
	Treasury Board and Finance	84	
ACCOLADE PROMOTION GRO			10,213
	Culture and Tourism	1,907	
	Innovation and Advanced Education	8,306	
ACI CANADIAN INSTITUTE			20,613
	Energy	8,494	
	Environment and Sustainable Resource Development	3,000	

Reported Procurement Card Payments by Department

Page: 3 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	1,780	
	Justice and Solicitor General	1,570	
	Office of the Auditor General	1,990	
	Service Alberta	3,780	
ACKLANDSGRAINGER INC			191,146
	Agriculture and Rural Development	7,521	
	Culture and Tourism	24,365	
	Energy	189	
	Environment and Sustainable Resource Development	93,242	
	Human Services	6,576	
	Infrastructure	2,838	
	Innovation and Advanced Education	3,832	
	Jobs, Skills, Training and Labour	2,455	
	Justice and Solicitor General	44,925	
	Service Alberta	917	
	Transportation	4,285	
ACRODEX INC			877,054
	Aboriginal Relations	40	
	Agriculture and Rural Development	1,857	
	Culture and Tourism	77,273	
	Education	2,704	
	Energy	21,969	
	Environment and Sustainable Resource Development	160,013	
	Executive Council	16,968	
	Human Services	74,577	
	Infrastructure	814	
	Innovation and Advanced Education	280,714	
	Jobs, Skills, Training and Labour	14,590	
	Justice and Solicitor General	76,822	
	Office of the Auditor General	3,971	
	Seniors	158	
	Service Alberta	33,655	
	Transportation	850	
	Treasury Board and Finance	110,078	
ACTCRITICAL PATH			10,688

Reported Procurement Card Payments by Department

Page: 4 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	1,360	
	Innovation and Advanced Education	4,246	
	International and Intergovernmental Relations	5,083	
ACTDRUM RECREATION			10,864
	Culture and Tourism	8,412	
	Environment and Sustainable Resource Development	304	
	Human Services	290	
	Jobs, Skills, Training and Labour	16	
	Municipal Affairs	1,842	
ACTESRI CANADA			11,092
	Culture and Tourism	2,125	
	Energy	1,742	
	Jobs, Skills, Training and Labour	5,100	
	Municipal Affairs	2,125	
ACTGEOALBERTA			11,185
	Agriculture and Rural Development	604	
	Energy	5,255	
	Environment and Sustainable Resource Development	2,940	
	Municipal Affairs	1,916	
	Service Alberta	470	
ACTPMI NORTHERN ALBER			14,163
	Education	870	
	Energy	6,003	
	Environment and Sustainable Resource Development	1,846	
	Infrastructure	1,814	
	Municipal Affairs	870	
	Transportation	1,888	
	Treasury Board and Finance	870	
ADOBE SYSTEMS INC			14,246
	Agriculture and Rural Development	1,372	
	Culture and Tourism	3,822	
	Education	2,823	
	Environment and Sustainable Resource Development	4,369	
	Human Services	1,186	

Reported Procurement Card Payments by Department

Page: 5 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	3	
	Municipal Affairs	671	
ADPRO CHANGE SYSTEMS I			43,442
	Environment and Sustainable Resource Development	4,774	
	Human Services	18,975	
	Justice and Solicitor General	15,734	
	Municipal Affairs	3,958	
ADVANCED SYS CONCEPTS			10,701
	Innovation and Advanced Education	10,701	
AGILENT TECHNOLOGIES			12,485
	Agriculture and Rural Development	12,485	
AGLAND CORP			13,020
	Environment and Sustainable Resource Development	13,020	
AHLSTROM WRIGHT OLIVER			12,602
	Justice and Solicitor General	12,602	
AHS ACCOUNTS RECEIVABL			29,307
	Environment and Sustainable Resource Development	484	
	Human Services	1,075	
	Innovation and Advanced Education	27,043	
	Justice and Solicitor General	705	
AIR CAN			2,122,420
	Aboriginal Relations	43,116	
	Agriculture and Rural Development	129,931	
	Culture and Tourism	84,798	
	Education	112,485	
	Energy	195,861	
	Environment and Sustainable Resource Development	243,263	
	Executive Council	40,143	
	Health	19,453	
	Human Services	273,629	
	Infrastructure	25,430	
	Innovation and Advanced Education	84,266	

Reported Procurement Card Payments by Department

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	International and Intergovernmental Relations	197,467	
	Jobs, Skills, Training and Labour	118,857	
	Justice and Solicitor General	332,725	
	Municipal Affairs	78,869	
	Office of the Auditor General	25,273	
	Office of the Chief Electoral Officer	10,019	
	Office of the Child and Youth Advocate	7,140	
	Office of the Ethics Commissioner	4,658	
	Office of the Information and Privacy Commissioner	660	
	Office of the Ombudsman	476	
	Office of the Public Interest Commissioner	860	
	Seniors	18,333	
	Service Alberta	15,970	
	Transportation	29,850	
	Treasury Board and Finance	28,888	
AIR LIQUIDE CANADA INC			28,197
	Agriculture and Rural Development	25	
	Culture and Tourism	94	
	Environment and Sustainable Resource Development	5,622	
	Innovation and Advanced Education	6,083	
	Justice and Solicitor General	16,374	
AIRPORT TAXI SERVICE			20,495
	Aboriginal Relations	234	
	Agriculture and Rural Development	935	
	Culture and Tourism	1,636	
	Education	192	
	Energy	578	
	Environment and Sustainable Resource Development	4,626	
	Health	1,027	
	Human Services	2,241	
	Innovation and Advanced Education	1,001	
	International and Intergovernmental Relations	1,557	
	Jobs, Skills, Training and Labour	1,462	
	Justice and Solicitor General	1,767	
	Municipal Affairs	779	
	Office of the Auditor General	75	
	Office of the Chief Electoral Officer	87	
	Office of the Ethics Commissioner	142	
	Office of the Ombudsman	56	
	Seniors	461	

Reported Procurement Card Payments by Department

Page: 7 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	156	
	Transportation	1,339	
	Treasury Board and Finance	142	
ALASKA A			22,870
	Agriculture and Rural Development	2,653	
	Culture and Tourism	54	
	Energy	3,942	
	Environment and Sustainable Resource Development	8,228	
	International and Intergovernmental Relations	4,436	
	Jobs, Skills, Training and Labour	291	
	Justice and Solicitor General	1,303	
	Municipal Affairs	1,352	
	Treasury Board and Finance	612	
ALBERTA CHAMBERS OF CO			10,000
	Innovation and Advanced Education	10,000	
ALBERTA CONSTRUCTION S			10,659
	Environment and Sustainable Resource Development	1,444	
	Human Services	7,474	
	Infrastructure	709	
	Jobs, Skills, Training and Labour	1,033	
ALBERTA FOREST PROD AS			11,758
	Environment and Sustainable Resource Development	7,236	
	Jobs, Skills, Training and Labour	3,548	
	Justice and Solicitor General	475	
	Transportation	499	
ALBERTA LTD			71,981
	Agriculture and Rural Development	26	
	Environment and Sustainable Resource Development	1,188	
	Human Services	70,724	
	Justice and Solicitor General	43	
ALBERTA MOBILITY			163,729
	Energy	19,324	
	Environment and Sustainable Resource Development	122,244	

Reported Procurement Card Payments by Department

Page: 8 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	2,738	
	Innovation and Advanced Education	30	
	Jobs, Skills, Training and Labour	18,828	
	Justice and Solicitor General	42	
	Service Alberta	523	
ALBERTA PLACE SUITE HO			12,876
	Aboriginal Relations	1,245	
	Environment and Sustainable Resource Development	1,328	
	Human Services	8,450	
	Office of the Information and Privacy Commissioner	1,852	
ALBERTA SAFETY COUNCIL			14,485
	Environment and Sustainable Resource Development	11,515	
	Human Services	365	
	Municipal Affairs	2,605	
ALBERTA TRAFFIC SUPPLY			22,116
	Culture and Tourism	2,613	
	Environment and Sustainable Resource Development	11,544	
	Justice and Solicitor General	6,844	
	Municipal Affairs	1,116	
ALBERTA URBAN MUNICIPA			37,604
	Aboriginal Relations	1,891	
	Agriculture and Rural Development	2,350	
	Culture and Tourism	2,650	
	Energy	1,500	
	Environment and Sustainable Resource Development	3,575	
	Municipal Affairs	23,288	
	Service Alberta	2,350	
ALBERTA WOODLAND TRAIN			20,292
	Environment and Sustainable Resource Development	20,292	
ALL CANADIAN COURIER C			31,159
	Agriculture and Rural Development	269	
	Culture and Tourism	2,468	
	Education	389	

Reported Procurement Card Payments by Department

Page: 9 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	1,090	
	Environment and Sustainable Resource Development	511	
	Executive Council	76	
	Human Services	655	
	Infrastructure	367	
	Innovation and Advanced Education	3,166	
	International and Intergovernmental Relations	2,602	
	Jobs, Skills, Training and Labour	223	
	Justice and Solicitor General	6,395	
	Municipal Affairs	2,674	
	Office of the Auditor General	1,676	
	Office of the Child and Youth Advocate	274	
	Service Alberta	6,928	
	Treasury Board and Finance	1,395	
ALLIANCE MFG			25,100
	Environment and Sustainable Resource Development	25,100	
ALLIED DISTRIBUTORS BR			14,865
	Agriculture and Rural Development	6,087	
	Environment and Sustainable Resource Development	8,777	
ALLSTAR SHOW INDUSTRI			46,053
	Culture and Tourism	46,053	
ALLWEST COMMERCIAL			68,855
	Aboriginal Relations	1,123	
	Culture and Tourism	2,861	
	Education	3,025	
	Environment and Sustainable Resource Development	1,386	
	Human Services	1,034	
	Innovation and Advanced Education	27,586	
	International and Intergovernmental Relations	1,650	
	Jobs, Skills, Training and Labour	3,073	
	Justice and Solicitor General	26,044	
	Municipal Affairs	518	
	Service Alberta	554	
ALM MEDIA CANADA INC			12,090
	Energy	1,780	

Reported Procurement Card Payments by Department

Page: 10 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	2,141	
	Municipal Affairs	2,200	
	Service Alberta	5,969	
ALOFT CALGARY UNIVERSI			18,344
	Culture and Tourism	7,539	
	Education	211	
	Energy	739	
	Environment and Sustainable Resource Development	3,135	
	Executive Council	639	
	Human Services	167	
	Infrastructure	1,813	
	Innovation and Advanced Education	177	
	International and Intergovernmental Relations	179	
	Justice and Solicitor General	3,589	
	Service Alberta	156	
ALPINE BOOK PEDDLERS			21,048
	Culture and Tourism	10,622	
	Environment and Sustainable Resource Development	10,426	
ALPINE HELICOPTER			12,164
	Environment and Sustainable Resource Development	12,164	
ALS LABORATORY GROUP			11,315
	Culture and Tourism	49	
	Environment and Sustainable Resource Development	11,265	
ALSCO CANADAWLEDM			20,671
	Environment and Sustainable Resource Development	18,157	
	Human Services	2,513	
AMALGAMATED FOOD EQUIP			52,805
	Justice and Solicitor General	52,805	
AMAZON MARKETPLCE CA			31,820
	Aboriginal Relations	658	
	Agriculture and Rural Development	1,603	
	Culture and Tourism	4,116	

Reported Procurement Card Payments by Department

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	2,896	
	Energy	457	
	Environment and Sustainable Resource Development	12,125	
	Executive Council	97	
	Health	15	
	Human Services	2,599	
	Infrastructure	549	
	Innovation and Advanced Education	413	
	International and Intergovernmental Relations	164	
	Jobs, Skills, Training and Labour	285	
	Justice and Solicitor General	3,491	
	Municipal Affairs	66	
	Office of the Auditor General	285	
	Service Alberta	1,588	
	Transportation	280	
	Treasury Board and Finance	133	
AMAZONCA			56,151
	Aboriginal Relations	45	
	Agriculture and Rural Development	2,775	
	Culture and Tourism	7,159	
	Education	3,719	
	Energy	2,565	
	Environment and Sustainable Resource Development	15,962	
	Executive Council	385	
	Health	252	
	Human Services	6,856	
	Infrastructure	530	
	Innovation and Advanced Education	2,493	
	International and Intergovernmental Relations	47	
	Jobs, Skills, Training and Labour	1,080	
	Justice and Solicitor General	3,114	
	Municipal Affairs	422	
	Office of the Auditor General	853	
	Service Alberta	6,660	
	Transportation	912	
	Treasury Board and Finance	322	
AMERICAN			15,787
	Agriculture and Rural Development	4,778	
	Culture and Tourism	832	
	Energy	258	

Reported Procurement Card Payments by Department

Page: 12 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	2,924	
	International and Intergovernmental Relations	2,912	
	Jobs, Skills, Training and Labour	619	
	Justice and Solicitor General	2,200	
	Municipal Affairs	423	
	Office of the Auditor General	840	
AMERICAN THERMOFORM CO			18,694
	Education	18,694	
AMSOIL INC CAD PFP			18,781
	Environment and Sustainable Resource Development	18,781	
ANDISTRIBUTERS INC			34,083
	Justice and Solicitor General	34,083	
ANIXTER CANADA			12,463
	Environment and Sustainable Resource Development	3,436	
	Human Services	351	
	Infrastructure	425	
	Innovation and Advanced Education	596	
	Justice and Solicitor General	7,322	
	Service Alberta	335	
APEGGA			14,902
	Agriculture and Rural Development	1,273	
	Energy	2,753	
	Environment and Sustainable Resource Development	5,243	
	Executive Council	340	
	Infrastructure	3,090	
	Jobs, Skills, Training and Labour	340	
	Transportation	1,863	
APPLE ONLINE STORE			80,404
	Agriculture and Rural Development	12,081	
	Culture and Tourism	21,225	
	Education	1,115	
	Energy	3,228	
	Environment and Sustainable Resource Development	2,418	

Reported Procurement Card Payments by Department

Page: 13 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	44	
	Health	157	
	Human Services	3,057	
	Innovation and Advanced Education	10,498	
	International and Intergovernmental Relations	18,815	
	Jobs, Skills, Training and Labour	257	
	Justice and Solicitor General	310	
	Municipal Affairs	426	
	Seniors	420	
	Service Alberta	5,915	
	Treasury Board and Finance	439	
APPLE STORE R			64,325
	Aboriginal Relations	105	
	Agriculture and Rural Development	4,709	
	Culture and Tourism	5,472	
	Education	5,411	
	Energy	4,507	
	Environment and Sustainable Resource Development	2,757	
	Executive Council	2,185	
	Human Services	5,913	
	Innovation and Advanced Education	2,407	
	International and Intergovernmental Relations	110	
	Jobs, Skills, Training and Labour	1,641	
	Justice and Solicitor General	9,060	
	Municipal Affairs	1,036	
	Office of the Auditor General	1,983	
	Seniors	105	
	Service Alberta	15,827	
	Transportation	665	
	Treasury Board and Finance	432	
ARAMARK UNIVERSITY OF			26,283
	Culture and Tourism	166	
	Environment and Sustainable Resource Development	9,260	
	Human Services	9,475	
	Innovation and Advanced Education	3,723	
	Justice and Solicitor General	2,365	
	Office of the Auditor General	888	
	Service Alberta	404	

Reported Procurement Card Payments by Department

Page: 14 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
ASCA OFFICE SOLUTIONS			1,017,975
	Aboriginal Relations	12,890	
	Agriculture and Rural Development	11,005	
	Culture and Tourism	80,154	
	Education	58,645	
	Energy	11,503	
	Environment and Sustainable Resource Development	135,306	
	Executive Council	21,461	
	Human Services	122,416	
	Infrastructure	7,311	
	Innovation and Advanced Education	127,912	
	Jobs, Skills, Training and Labour	15,919	
	Justice and Solicitor General	244,801	
	Municipal Affairs	9,032	
	Seniors	13,565	
	Service Alberta	86,934	
	Transportation	47,095	
	Treasury Board and Finance	12,026	
ASSOCIATED CAB/ALLIED			16,768
	Aboriginal Relations	1,396	
	Agriculture and Rural Development	379	
	Culture and Tourism	1,171	
	Education	661	
	Energy	2,972	
	Environment and Sustainable Resource Development	1,500	
	Executive Council	354	
	Health	145	
	Human Services	674	
	Innovation and Advanced Education	974	
	International and Intergovernmental Relations	893	
	Jobs, Skills, Training and Labour	1,387	
	Justice and Solicitor General	1,822	
	Municipal Affairs	554	
	Office of the Auditor General	31	
	Office of the Child and Youth Advocate	13	
	Office of the Ombudsman	101	
	Seniors	536	
	Service Alberta	380	
	Transportation	199	
	Treasury Board and Finance	628	

Reported Procurement Card Payments by Department

Page: 15 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
ATHABASCA UNIVERSITY			13,064
	Culture and Tourism	788	
	Education	578	
	Energy	717	
	Environment and Sustainable Resource Development	1,430	
	Infrastructure	2,660	
	Justice and Solicitor General	2,227	
	Municipal Affairs	2,664	
	Transportation	667	
	Treasury Board and Finance	1,334	
AVENUE INDUSTRIAL SUPP			18,641
	Agriculture and Rural Development	3,340	
	Culture and Tourism	5,265	
	Education	1,093	
	Environment and Sustainable Resource Development	2,019	
	Human Services	262	
	Justice and Solicitor General	6,662	
AVIS RENT A CAR			28,731
	Aboriginal Relations	2,599	
	Agriculture and Rural Development	320	
	Culture and Tourism	3,851	
	Environment and Sustainable Resource Development	4,794	
	Health	4,470	
	Human Services	1,896	
	Infrastructure	372	
	Innovation and Advanced Education	449	
	International and Intergovernmental Relations	32	
	Jobs, Skills, Training and Labour	5,838	
	Justice and Solicitor General	2,860	
	Municipal Affairs	258	
	Service Alberta	610	
	Transportation	172	
	Treasury Board and Finance	210	
AWWOA			15,667
	Environment and Sustainable Resource Development	15,667	
BANFF CENTRE			33,998

Reported Procurement Card Payments by Department

Page: 16 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	1,108	
	Culture and Tourism	3,027	
	Education	2,319	
	Energy	6,854	
	Environment and Sustainable Resource Development	5,377	
	Human Services	3,425	
	Jobs, Skills, Training and Labour	3,253	
	Justice and Solicitor General	904	
	Municipal Affairs	4,713	
	Seniors	3,018	
BANFF CENTRE FRONT D			16,977
	Agriculture and Rural Development	1,800	
	Culture and Tourism	546	
	Energy	354	
	Environment and Sustainable Resource Development	1,489	
	Executive Council	1,239	
	Innovation and Advanced Education	3,590	
	Justice and Solicitor General	7,633	
	Service Alberta	327	
BANFF PARK LODGE/BOW V			13,563
	Culture and Tourism	771	
	Environment and Sustainable Resource Development	3,235	
	Jobs, Skills, Training and Labour	364	
	Justice and Solicitor General	8,299	
	Service Alberta	155	
	Transportation	741	
BANFF ROCKY MOUNTAIN R			14,418
	Agriculture and Rural Development	477	
	Culture and Tourism	11,412	
	Environment and Sustainable Resource Development	1,877	
	Jobs, Skills, Training and Labour	242	
	Justice and Solicitor General	409	
BANFF SPRINGS HOTEL			41,184
	Aboriginal Relations	540	
	Agriculture and Rural Development	4,375	
	Culture and Tourism	9,744	

Reported Procurement Card Payments by Department

Page: 17 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	4,090	
	Energy	1,473	
	Environment and Sustainable Resource Development	6,943	
	Executive Council	5,561	
	Health	935	
	Infrastructure	939	
	Innovation and Advanced Education	3,696	
	International and Intergovernmental Relations	468	
	Justice and Solicitor General	660	
	Municipal Affairs	468	
	Transportation	1,292	
BATTERY WORLD			13,535
	Agriculture and Rural Development	2,704	
	Culture and Tourism	156	
	Environment and Sustainable Resource Development	8,580	
	Human Services	224	
	Infrastructure	412	
	Justice and Solicitor General	1,459	
BCMINNS			19,339
	Environment and Sustainable Resource Development	4,927	
	Human Services	5,425	
	Jobs, Skills, Training and Labour	1,213	
	Justice and Solicitor General	7,609	
	Municipal Affairs	165	
BELL CANADA CE			14,645
	Aboriginal Relations	3,505	
	Agriculture and Rural Development	104	
	Culture and Tourism	115	
	Environment and Sustainable Resource Development	1,386	
	Human Services	104	
	Infrastructure	115	
	Innovation and Advanced Education	2,935	
	International and Intergovernmental Relations	120	
	Jobs, Skills, Training and Labour	793	
	Justice and Solicitor General	618	
	Service Alberta	774	
	Treasury Board and Finance	4,075	

Reported Procurement Card Payments by Department

Page: 18 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
BELL CANADA CR			21,271
	Human Services	830	
	Innovation and Advanced Education	1,560	
	International and Intergovernmental Relations	7,138	
	Justice and Solicitor General	6,743	
	Service Alberta	5,000	
BELL CONFERENCING			78,404
	Agriculture and Rural Development	1,111	
	Culture and Tourism	3,448	
	Education	954	
	Energy	5,072	
	Environment and Sustainable Resource Development	19,224	
	Executive Council	4,416	
	Human Services	3,834	
	Innovation and Advanced Education	18,892	
	International and Intergovernmental Relations	894	
	Jobs, Skills, Training and Labour	5,439	
	Justice and Solicitor General	5,285	
	Municipal Affairs	603	
	Service Alberta	6,039	
	Transportation	483	
	Treasury Board and Finance	2,711	
BELL CONFERENCING INC			21,754

Reported Procurement Card Payments by Department

Page: 19 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	322	
	Agriculture and Rural Development	183	
	Culture and Tourism	1,417	
	Education	489	
	Energy	1,407	
	Environment and Sustainable Resource Development	5,656	
	Executive Council	747	
	Human Services	1,693	
	Infrastructure	23	
	Innovation and Advanced Education	4,941	
	International and Intergovernmental Relations	20	
	Jobs, Skills, Training and Labour	2,360	
	Justice and Solicitor General	401	
	Service Alberta	1,687	
	Transportation	81	
	Treasury Board and Finance	326	
BELL GATEWAY HELP DESK			17,856
	Aboriginal Relations	7,160	
	Agriculture and Rural Development	208	
	Culture and Tourism	1,768	
	Energy	693	
	Environment and Sustainable Resource Development	1,080	
	Executive Council	641	
	Human Services	808	
	Innovation and Advanced Education	3,625	
	Jobs, Skills, Training and Labour	324	
	Justice and Solicitor General	1,277	
	Service Alberta	272	
BELL WORLD			74,002
	Environment and Sustainable Resource Development	850	
	Human Services	73,152	
BEST BUY			13,845
	Agriculture and Rural Development	3,182	
	Culture and Tourism	1,003	
	Education	205	
	Environment and Sustainable Resource Development	4,664	
	Human Services	2,390	
	Innovation and Advanced Education	-278	

Reported Procurement Card Payments by Department

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	2,370	
	Justice and Solicitor General	415	
	Municipal Affairs	-105	
BEST BUY CANADA			48,225
	Aboriginal Relations	136	
	Agriculture and Rural Development	5,653	
	Culture and Tourism	9,019	
	Education	1,149	
	Energy	105	
	Environment and Sustainable Resource Development	17,979	
	Executive Council	1,020	
	Human Services	5,343	
	Infrastructure	63	
	Innovation and Advanced Education	109	
	Jobs, Skills, Training and Labour	900	
	Justice and Solicitor General	4,580	
	Municipal Affairs	336	
	Service Alberta	383	
	Transportation	341	
	Treasury Board and Finance	1,108	
BEST BUYCA			21,007
	Agriculture and Rural Development	3,192	
	Culture and Tourism	115	
	Education	945	
	Environment and Sustainable Resource Development	5,616	
	Human Services	2,579	
	Infrastructure	420	
	Innovation and Advanced Education	1,746	
	Jobs, Skills, Training and Labour	388	
	Justice and Solicitor General	3,659	
	Municipal Affairs	252	
	Service Alberta	420	
	Transportation	1,673	
BEST WESTERN CEDAR PAR			33,631
	Aboriginal Relations	97	
	Agriculture and Rural Development	1,855	
	Culture and Tourism	361	
	Environment and Sustainable Resource Development	926	

Reported Procurement Card Payments by Department

Page: 21 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	84	
	Human Services	27,009	
	Innovation and Advanced Education	1,221	
	Jobs, Skills, Training and Labour	116	
	Justice and Solicitor General	1,364	
	Office of the Child and Youth Advocate	224	
	Service Alberta	42	
	Transportation	333	
BEST WESTERN PLUS PEAC			11,987
	Aboriginal Relations	585	
	Agriculture and Rural Development	937	
	Culture and Tourism	181	
	Education	186	
	Environment and Sustainable Resource Development	3,856	
	Health	543	
	Human Services	1,853	
	Infrastructure	655	
	Innovation and Advanced Education	156	
	Justice and Solicitor General	2,642	
	Seniors	392	
BEST WESTERN PLUS SERV			12,861
	Agriculture and Rural Development	272	
	Culture and Tourism	272	
	Environment and Sustainable Resource Development	2,219	
	Human Services	5,215	
	Innovation and Advanced Education	636	
	Jobs, Skills, Training and Labour	725	
	Justice and Solicitor General	2,710	
	Office of the Chief Electoral Officer	811	
BEST WESTERN PLUS SUIT			13,494
	Culture and Tourism	176	
	Energy	184	
	Environment and Sustainable Resource Development	695	
	Human Services	6,531	
	Jobs, Skills, Training and Labour	368	
	Justice and Solicitor General	4,289	
	Municipal Affairs	694	
	Service Alberta	294	

Reported Procurement Card Payments by Department

Page: 22 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	260	
BEST WESTERN ROCKY			15,802
	Agriculture and Rural Development	143	
	Environment and Sustainable Resource Development	12,788	
	Human Services	510	
	Jobs, Skills, Training and Labour	450	
	Justice and Solicitor General	1,912	
BEST WESTERN VILLAGE P			12,184
	Culture and Tourism	1,105	
	Energy	502	
	Environment and Sustainable Resource Development	1,665	
	Executive Council	312	
	Health	352	
	Human Services	4,326	
	Infrastructure	600	
	Innovation and Advanced Education	387	
	Justice and Solicitor General	661	
	Municipal Affairs	1,786	
	Office of the Child and Youth Advocate	486	
BEST WESTERN WAYSIDE I			10,256
	Aboriginal Relations	51	
	Culture and Tourism	136	
	Environment and Sustainable Resource Development	6,207	
	Human Services	2,050	
	Innovation and Advanced Education	73	
	Justice and Solicitor General	884	
	Municipal Affairs	855	
BEST WESTERN/PORT O CA			18,748
	Agriculture and Rural Development	2,152	
	Culture and Tourism	146	
	Environment and Sustainable Resource Development	790	
	Health	541	
	Human Services	8,556	
	Innovation and Advanced Education	366	
	Justice and Solicitor General	3,025	
	Municipal Affairs	1,068	

Reported Procurement Card Payments by Department

Page: 23 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Child and Youth Advocate	1,024	
	Treasury Board and Finance	1,081	
BEVERLY MOTEL			22,949
	Human Services	22,949	
BIBBY FINANCIAL SERVIC			16,478
	Human Services	2,600	
	Innovation and Advanced Education	13,878	
BIGSTEELBOXCOM			10,900
	Environment and Sustainable Resource Development	4,500	
	Justice and Solicitor General	6,400	
BINDERY OVERLOAD EDMON			15,334
	Education	843	
	Innovation and Advanced Education	5,289	
	Service Alberta	8,976	
	Transportation	226	
BIORAD LABORATORIES			24,404
	Agriculture and Rural Development	21,699	
	Justice and Solicitor General	2,705	
BLACK KNIGHT INN			40,400

Reported Procurement Card Payments by Department

Page: 24 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	578	
	Culture and Tourism	8,484	
	Education	636	
	Energy	120	
	Environment and Sustainable Resource Development	1,015	
	Health	114	
	Human Services	1,039	
	Infrastructure	697	
	Jobs, Skills, Training and Labour	384	
	Justice and Solicitor General	18,625	
	Municipal Affairs	15	
	Seniors	310	
	Transportation	6,105	
	Treasury Board and Finance	2,279	
BLACK TIGER FUELS LTD			10,678
	Environment and Sustainable Resource Development	10,678	
BLACKFOOT MOTORCYCLE L			13,279
	Environment and Sustainable Resource Development	954	
	Justice and Solicitor General	12,326	
BLACKSTONE MOUNTAIN LO			14,561
	Culture and Tourism	146	
	Environment and Sustainable Resource Development	9,072	
	Human Services	1,409	
	Office of the Ombudsman	3,935	
BOSTON PIZZA			32,603
	Aboriginal Relations	1,050	
	Agriculture and Rural Development	966	
	Culture and Tourism	1,588	
	Education	2,603	
	Energy	649	
	Environment and Sustainable Resource Development	9,862	
	Executive Council	73	
	Health	107	
	Human Services	5,197	
	Innovation and Advanced Education	1,290	
	Jobs, Skills, Training and Labour	1,161	

Reported Procurement Card Payments by Department

Page: 25 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	3,668	
	Municipal Affairs	645	
	Office of the Chief Electoral Officer	130	
	Office of the Child and Youth Advocate	590	
	Office of the Ethics Commissioner	74	
	Service Alberta	1,270	
	Transportation	218	
	Treasury Board and Finance	1,462	
BOW RIDGE SPORTS LTD			17,126
	Environment and Sustainable Resource Development	3,942	
	Justice and Solicitor General	13,185	
BOW VALLEY COLLEGE			47,701
	Human Services	-63	
	Justice and Solicitor General	47,764	
BOW VALLEY SANITARY SU			15,862
	Environment and Sustainable Resource Development	3,943	
	Justice and Solicitor General	11,919	
BRAND ALLIANCE			13,145
	Agriculture and Rural Development	1,722	
	Culture and Tourism	164	
	Environment and Sustainable Resource Development	3,000	
	Executive Council	1,985	
	Human Services	1,957	
	Innovation and Advanced Education	305	
	Justice and Solicitor General	35	
	Municipal Affairs	3,437	
	Service Alberta	385	
	Transportation	155	
BRAND ALLIANCE EDMONTO			134,792
	Agriculture and Rural Development	7,752	
	Culture and Tourism	38,989	
	Education	1,759	
	Energy	1,024	
	Environment and Sustainable Resource Development	5,073	
	Executive Council	2,565	

Reported Procurement Card Payments by Department

Page: 26 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	16,425	
	Innovation and Advanced Education	29,844	
	Jobs, Skills, Training and Labour	888	
	Justice and Solicitor General	5,867	
	Service Alberta	14,450	
	Treasury Board and Finance	10,154	
BRIDGES CATERING			29,888
	Culture and Tourism	1,222	
	Education	468	
	Environment and Sustainable Resource Development	515	
	Executive Council	7,979	
	Human Services	10,467	
	Innovation and Advanced Education	1,656	
	Jobs, Skills, Training and Labour	329	
	Justice and Solicitor General	1,952	
	Municipal Affairs	1,801	
	Office of the Auditor General	3,370	
	Treasury Board and Finance	129	
BRODART CANADA COMPANY			12,262
	Culture and Tourism	2,174	
	Education	256	
	Human Services	8,279	
	Justice and Solicitor General	848	
	Service Alberta	705	
BROWSERSTACKCOM			10,337
	Education	8,213	
	Service Alberta	2,124	
BRUNICO COMMUNICATIONS			10,279
	Culture and Tourism	10,279	
BUDGET CAR AND TRUCK R			28,256
	Aboriginal Relations	247	
	Agriculture and Rural Development	302	
	Culture and Tourism	471	
	Education	134	
	Energy	104	

Reported Procurement Card Payments by Department

Page: 27 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	2,516	
	Executive Council	137	
	Health	102	
	Human Services	4,754	
	Jobs, Skills, Training and Labour	3,953	
	Justice and Solicitor General	8,239	
	Municipal Affairs	1,326	
	Service Alberta	1,566	
	Transportation	745	
	Treasury Board and Finance	3,659	
BUDGET RENTACAR			85,509
	Aboriginal Relations	1,018	
	Agriculture and Rural Development	3,675	
	Culture and Tourism	14,280	
	Education	5,736	
	Energy	2,449	
	Environment and Sustainable Resource Development	21,922	
	Executive Council	616	
	Health	4,010	
	Human Services	6,382	
	Infrastructure	2,150	
	Innovation and Advanced Education	1,091	
	International and Intergovernmental Relations	1,034	
	Jobs, Skills, Training and Labour	4,306	
	Justice and Solicitor General	5,691	
	Municipal Affairs	6,029	
	Office of the Chief Electoral Officer	53	
	Office of the Child and Youth Advocate	54	
	Service Alberta	3,411	
	Transportation	1,077	
	Treasury Board and Finance	524	
BUNZL CANADA INC			56,073
	Justice and Solicitor General	56,073	
BURKARD MANUFACTURING			12,606
	Agriculture and Rural Development	12,606	
BURKE GROUP OF COMPANI			19,543

Reported Procurement Card Payments by Department

Page: 28 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	8,190	
	Education	691	
	Environment and Sustainable Resource Development	2,862	
	Executive Council	3,054	
	Innovation and Advanced Education	842	
	Justice and Solicitor General	2,906	
	Service Alberta	998	
BUSINESS DEPOT DIRECT			59,814
	Aboriginal Relations	449	
	Agriculture and Rural Development	5,344	
	Culture and Tourism	6,387	
	Education	4,590	
	Energy	341	
	Environment and Sustainable Resource Development	7,767	
	Executive Council	3,085	
	Human Services	8,496	
	Infrastructure	53	
	Innovation and Advanced Education	1,017	
	International and Intergovernmental Relations	-86	
	Jobs, Skills, Training and Labour	5,776	
	Justice and Solicitor General	9,228	
	Municipal Affairs	2,155	
	Office of the Child and Youth Advocate	273	
	Service Alberta	2,354	
	Transportation	1,197	
	Treasury Board and Finance	1,388	
BUZZ BOX LINERS ANDTRU			347,387
	Culture and Tourism	854	
	Environment and Sustainable Resource Development	1,485	
	Justice and Solicitor General	726	
	Service Alberta	344,321	
BWIRELESS COMMUNICATIO			21,169

Reported Procurement Card Payments by Department

Page: 29 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	3,354	
	Innovation and Advanced Education	10,765	
	Justice and Solicitor General	1,988	
	Municipal Affairs	989	
	Service Alberta	4,073	
CABELA S CANADA			40,725
	Culture and Tourism	3,002	
	Environment and Sustainable Resource Development	21,696	
	Human Services	648	
	Innovation and Advanced Education	322	
	Justice and Solicitor General	14,956	
	Office of the Ethics Commissioner	100	
CABELAS CANADA			36,517
	Culture and Tourism	4,445	
	Environment and Sustainable Resource Development	19,666	
	Human Services	84	
	Justice and Solicitor General	12,323	
CALGARY AIRPORT HOLIDAY			21,421
	Agriculture and Rural Development	142	
	Environment and Sustainable Resource Development	638	
	Health	426	
	Human Services	574	
	Jobs, Skills, Training and Labour	12,204	
	Justice and Solicitor General	2,058	
	Municipal Affairs	5,094	
	Transportation	284	
CALGARY HERALD ADV			15,376
	Culture and Tourism	6,500	
	Environment and Sustainable Resource Development	8,727	
	Human Services	149	
CALGARY MARRIOTT FD			41,412
	Agriculture and Rural Development	1,717	
	Culture and Tourism	7,477	
	Energy	3,555	

Reported Procurement Card Payments by Department

Page: 30 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	4,811	
	Executive Council	9,440	
	Human Services	1,365	
	Innovation and Advanced Education	3,223	
	International and Intergovernmental Relations	4,757	
	Jobs, Skills, Training and Labour	446	
	Justice and Solicitor General	2,443	
	Municipal Affairs	748	
	Service Alberta	1,429	
CALGARY SHOOTING CENTR			14,441
	Justice and Solicitor General	14,441	
CALGARY TELUS CONVENTI			20,095
	Culture and Tourism	7,921	
	Energy	11,095	
	Jobs, Skills, Training and Labour	159	
	Justice and Solicitor General	920	
CALGAS INC			38,649
	Environment and Sustainable Resource Development	38,649	
CALPORTISAN SERVICES			69,184
	Environment and Sustainable Resource Development	69,184	
CAMPBELL SCIENTIFIC C			28,856
	Agriculture and Rural Development	12,602	
	Environment and Sustainable Resource Development	16,254	
CAMPERS VILLAGE			22,000
	Culture and Tourism	2,825	
	Environment and Sustainable Resource Development	18,800	
	Human Services	83	
	Justice and Solicitor General	293	
CAMPUS TOWER SUITE HOT			73,048
	Aboriginal Relations	2,050	
	Agriculture and Rural Development	415	
	Culture and Tourism	7,384	

Reported Procurement Card Payments by Department

Page: 31 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	14,903	
	Health	290	
	Human Services	43,636	
	Jobs, Skills, Training and Labour	1,146	
	Justice and Solicitor General	2,760	
	Municipal Affairs	160	
	Transportation	306	
CAMROSE RAMADA			13,204
	Agriculture and Rural Development	1,066	
	Culture and Tourism	300	
	Environment and Sustainable Resource Development	394	
	Human Services	7,759	
	Justice and Solicitor General	3,684	
CAMROSE RESORT CASINO			17,022
	Agriculture and Rural Development	116	
	Environment and Sustainable Resource Development	16,476	
	Health	318	
	Justice and Solicitor General	111	
CAN ALTA BINDERY CORP			22,652
	Education	4,897	
	Environment and Sustainable Resource Development	2,522	
	Justice and Solicitor General	7,007	
	Service Alberta	8,225	
CANADA NORTH CAMP INC			52,514
	Environment and Sustainable Resource Development	51,215	
	Jobs, Skills, Training and Labour	886	
	Justice and Solicitor General	412	
CANADA SAFEWAY			137,883
	Aboriginal Relations	33	
	Agriculture and Rural Development	2,749	
	Culture and Tourism	4,940	
	Education	954	
	Energy	39,927	
	Environment and Sustainable Resource Development	6,749	
	Executive Council	3,337	

Reported Procurement Card Payments by Department

Page: 32 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Health	377	
	Human Services	69,290	
	Infrastructure	494	
	Innovation and Advanced Education	246	
	Jobs, Skills, Training and Labour	1,309	
	Justice and Solicitor General	3,475	
	Municipal Affairs	664	
	Office of the Child and Youth Advocate	220	
	Office of the Information and Privacy Commissioner	7	
	Seniors	111	
	Service Alberta	209	
	Transportation	382	
	Treasury Board and Finance	2,409	
CANADIAN BAR ASSOCIATI			25,210
	Energy	915	
	Human Services	664	
	Justice and Solicitor General	20,184	
	Office of the Auditor General	791	
	Office of the Ethics Commissioner	846	
	Office of the Information and Privacy Commissioner	1,809	
CANADIAN COUNCIL OF AR			10,397
	Culture and Tourism	10,397	
CANADIAN ENERGY RESEAR			13,309
	Energy	5,518	
	Innovation and Advanced Education	6,431	
	Justice and Solicitor General	1,360	
CANADIAN LIFE SCIENCE			17,812
	Agriculture and Rural Development	984	
	Justice and Solicitor General	16,828	
CANADIAN MUSEUMS ASSOC			14,814
	Culture and Tourism	14,814	
CANADIAN TRAINING RESO			12,694
	Agriculture and Rural Development	2,077	

Reported Procurement Card Payments by Department

Page: 33 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	419	
	Energy	1,338	
	Environment and Sustainable Resource Development	524	
	Human Services	524	
	Infrastructure	419	
	Jobs, Skills, Training and Labour	1,597	
	Justice and Solicitor General	524	
	Municipal Affairs	4,473	
	Treasury Board and Finance	799	
CANALTA ROCKY MOUNTAIN			12,240
	Environment and Sustainable Resource Development	12,081	
	Justice and Solicitor General	159	
CANDLELIGHT CATERING L			12,221
	Education	55	
	Environment and Sustainable Resource Development	324	
	Executive Council	2,754	
	Human Services	2,074	
	Innovation and Advanced Education	2,100	
	International and Intergovernmental Relations	2,450	
	Jobs, Skills, Training and Labour	409	
	Justice and Solicitor General	417	
	Seniors	222	
	Service Alberta	1,415	
CANSEL			33,089
	Aboriginal Relations	1,119	
	Culture and Tourism	1,268	
	Education	1,166	
	Environment and Sustainable Resource Development	25,453	
	Jobs, Skills, Training and Labour	4,084	
CANTERRA SUITES HOTEL			20,060
	Environment and Sustainable Resource Development	14,865	
	Human Services	4,576	
	Jobs, Skills, Training and Labour	619	
CANWEST PROPANE CALGAR			33,963
	Environment and Sustainable Resource Development	33,594	

Reported Procurement Card Payments by Department

Page: 34 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	369	
CAPITAL COLOUR PRESS			31,178
	Culture and Tourism	25,258	
	Innovation and Advanced Education	677	
	Justice and Solicitor General	1,031	
	Treasury Board and Finance	4,212	
CAPITAL PRINTING FOR			32,105
	Environment and Sustainable Resource Development	27,489	
	Justice and Solicitor General	3,996	
	Service Alberta	620	
CARDINAL HEALTH			10,365
	Culture and Tourism	343	
	Human Services	350	
	Justice and Solicitor General	9,671	
CAREERLIFESKILLS RESOU			15,553
	Human Services	15,553	
CARR MCLEAN LIMITED			12,349
	Culture and Tourism	11,778	
	Environment and Sustainable Resource Development	69	
	Human Services	502	
CARRIAGE HOUSE INN			46,335
	Aboriginal Relations	21,527	
	Culture and Tourism	7,931	
	Environment and Sustainable Resource Development	1,782	
	Human Services	11,268	
	Innovation and Advanced Education	473	
	Municipal Affairs	487	
	Service Alberta	2,536	
	Transportation	167	
	Treasury Board and Finance	164	
CARSWELL			140,847
	Culture and Tourism	1,304	

Reported Procurement Card Payments by Department

Page: 35 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	156	
	Energy	956	
	Environment and Sustainable Resource Development	4,980	
	Human Services	3,940	
	Innovation and Advanced Education	115	
	International and Intergovernmental Relations	785	
	Jobs, Skills, Training and Labour	43,179	
	Justice and Solicitor General	31,098	
	Office of the Information and Privacy Commissioner	184	
	Service Alberta	49,333	
	Transportation	940	
	Treasury Board and Finance	3,875	
CBC TORONTO FINANCE			16,300
	Culture and Tourism	16,300	
CD NOVA INSTRUMENTS LT			24,066
	Environment and Sustainable Resource Development	24,066	
CDI SPACES			53,697
	Aboriginal Relations	103	
	Culture and Tourism	14,844	
	Education	2,940	
	Executive Council	847	
	Human Services	11,925	
	Innovation and Advanced Education	7,132	
	Jobs, Skills, Training and Labour	2,372	
	Justice and Solicitor General	9,670	
	Service Alberta	1,221	
	Transportation	1,975	
	Treasury Board and Finance	667	
CDN TIRE STORE			327,529
	Aboriginal Relations	163	
	Agriculture and Rural Development	16,259	
	Culture and Tourism	18,713	
	Education	215	
	Energy	43	
	Environment and Sustainable Resource Development	201,615	
	Executive Council	168	

Reported Procurement Card Payments by Department

Page: 36 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	24,822	
	Infrastructure	3,785	
	Jobs, Skills, Training and Labour	2,113	
	Justice and Solicitor General	53,071	
	Municipal Affairs	1,054	
	Office of the Auditor General	92	
	Office of the Chief Electoral Officer	306	
	Office of the Child and Youth Advocate	40	
	Office of the Information and Privacy Commissioner	183	
	Office of the Ombudsman	189	
	Seniors	129	
	Service Alberta	1,453	
	Transportation	3,096	
	Treasury Board and Finance	21	
CDW CANADA			122,409
	Aboriginal Relations	580	
	Agriculture and Rural Development	120	
	Culture and Tourism	31,219	
	Education	8,255	
	Energy	20,921	
	Environment and Sustainable Resource Development	4,982	
	Human Services	3,994	
	Innovation and Advanced Education	43,988	
	International and Intergovernmental Relations	598	
	Jobs, Skills, Training and Labour	716	
	Justice and Solicitor General	3,862	
	Municipal Affairs	146	
	Seniors	1,206	
	Service Alberta	1,823	
CENERA INC			10,913
	Culture and Tourism	1,320	
	Education	660	
	Energy	660	
	Environment and Sustainable Resource Development	213	
	Executive Council	660	
	Human Services	140	
	Justice and Solicitor General	440	
	Municipal Affairs	1,320	
	Office of the Information and Privacy Commissioner	1,320	
	Service Alberta	3,740	

Reported Procurement Card Payments by Department

Page: 37 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	440	
CENTRE FOR RISK MANAGE			10,360
	Environment and Sustainable Resource Development	9,324	
	Justice and Solicitor General	1,036	
CENTURY VALLEN			18,434
	Agriculture and Rural Development	1,052	
	Culture and Tourism	241	
	Environment and Sustainable Resource Development	12,649	
	Justice and Solicitor General	4,491	
CERTIFIED TECHNICAL ED			17,167
	Culture and Tourism	1,712	
	Justice and Solicitor General	15,455	
CERVUS EQUIPMENT			95,182
	Agriculture and Rural Development	3,527	
	Culture and Tourism	9,799	
	Environment and Sustainable Resource Development	78,743	
	Human Services	1,164	
	Infrastructure	1,536	
	Justice and Solicitor General	413	
CGA ASSN OF ALBERTA			10,566
	Culture and Tourism	4,411	
	Environment and Sustainable Resource Development	3,800	
	Innovation and Advanced Education	760	
	International and Intergovernmental Relations	760	
	Justice and Solicitor General	835	
CHALLENGER CLEAN SYSTE			49,975
	Justice and Solicitor General	49,975	
CHARTERED ACCOUNTANTS			63,095
	Culture and Tourism	12,185	
	Energy	3,297	
	Innovation and Advanced Education	6,615	
	International and Intergovernmental Relations	1,357	

Reported Procurement Card Payments by Department

Page: 38 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Auditor General	18,273	
	Treasury Board and Finance	21,368	
CHATEAU LACOMBE			31,613
	Aboriginal Relations	2,124	
	Agriculture and Rural Development	147	
	Culture and Tourism	412	
	Environment and Sustainable Resource Development	999	
	Health	7,834	
	Human Services	5,910	
	Innovation and Advanced Education	94	
	Jobs, Skills, Training and Labour	409	
	Justice and Solicitor General	11,211	
	Service Alberta	1,366	
	Transportation	1,106	
CHATEAU LOUIS ROOMS			58,788
	Aboriginal Relations	4,324	
	Agriculture and Rural Development	135	
	Culture and Tourism	3,838	
	Education	2,550	
	Environment and Sustainable Resource Development	28,510	
	Executive Council	3,450	
	Human Services	6,799	
	Jobs, Skills, Training and Labour	1,667	
	Municipal Affairs	5,413	
	Seniors	2,103	
CHATEAU NOVA EDMONTON			36,188
	Aboriginal Relations	118	
	Environment and Sustainable Resource Development	6,359	
	Human Services	6,270	
	Innovation and Advanced Education	1,545	
	Jobs, Skills, Training and Labour	119	
	Justice and Solicitor General	12,976	
	Municipal Affairs	713	
	Office of the Chief Electoral Officer	5,507	
	Service Alberta	2,581	
CHATEAU NOVA FORT MCMU			19,027

Reported Procurement Card Payments by Department

Page: 39 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	2,726	
	Environment and Sustainable Resource Development	8,883	
	Executive Council	432	
	Justice and Solicitor General	217	
	Municipal Affairs	2,996	
	Transportation	435	
	Treasury Board and Finance	3,339	
CHATEAU NOVA YELLOWHEA			37,281
	Environment and Sustainable Resource Development	6,770	
	Human Services	12,501	
	Justice and Solicitor General	939	
	Municipal Affairs	16,933	
	Transportation	138	
CHATEAU WHISTLER RESOR			13,472
	Agriculture and Rural Development	2,854	
	Culture and Tourism	1,680	
	Environment and Sustainable Resource Development	1,228	
	Executive Council	527	
	International and Intergovernmental Relations	6,155	
	Jobs, Skills, Training and Labour	343	
	Justice and Solicitor General	687	
CHECKER CABS LTD			23,756
	Aboriginal Relations	852	
	Agriculture and Rural Development	402	
	Culture and Tourism	1,068	
	Education	475	
	Energy	2,205	
	Environment and Sustainable Resource Development	1,607	
	Executive Council	614	
	Health	196	
	Human Services	9,070	
	Infrastructure	29	
	Innovation and Advanced Education	1,197	
	International and Intergovernmental Relations	778	
	Jobs, Skills, Training and Labour	900	
	Justice and Solicitor General	2,370	
	Municipal Affairs	361	
	Office of the Child and Youth Advocate	382	

Reported Procurement Card Payments by Department

Page: 40 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Information and Privacy Commissioner	8	
	Office of the Ombudsman	182	
	Seniors	320	
	Service Alberta	231	
	Transportation	96	
	Treasury Board and Finance	412	
CHINOOK COUNTRY TOURIS			30,530
	Culture and Tourism	29,530	
	Environment and Sustainable Resource Development	1,000	
CHOICE OFFICE PERSONNE			26,874
	Education	17,339	
	Jobs, Skills, Training and Labour	9,536	
CHOP RESTAURANTS			11,214
	Aboriginal Relations	85	
	Environment and Sustainable Resource Development	3,274	
	Human Services	58	
	Innovation and Advanced Education	4,758	
	Jobs, Skills, Training and Labour	56	
	Justice and Solicitor General	2,350	
	Municipal Affairs	632	
CHRISTIE LITES LTD			17,014
	Culture and Tourism	17,014	
CHROMATOGRAPHIC SPECIA			27,041
	Agriculture and Rural Development	6,276	
	Justice and Solicitor General	20,765	
CINE AUDIO VISUAL SALE			29,231
	Aboriginal Relations	3,119	
	Culture and Tourism	1,526	
	Education	695	
	Environment and Sustainable Resource Development	916	
	Executive Council	2,642	
	Human Services	7,413	
	Infrastructure	624	

Reported Procurement Card Payments by Department

Page: 41 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	881	
	International and Intergovernmental Relations	172	
	Jobs, Skills, Training and Labour	675	
	Justice and Solicitor General	7,002	
	Office of the Auditor General	1,337	
	Service Alberta	765	
	Treasury Board and Finance	1,464	
CITIPAGE LTD			19,012
	Agriculture and Rural Development	780	
	Culture and Tourism	10	
	Executive Council	4,320	
	Human Services	750	
	Infrastructure	340	
	Innovation and Advanced Education	5,845	
	Justice and Solicitor General	6,607	
	Service Alberta	360	
CITRIXSYSTEMS FTL			28,476
	Energy	25,712	
	Treasury Board and Finance	2,764	
CITY CENTRE INN			53,647
	Aboriginal Relations	305	
	Agriculture and Rural Development	495	
	Culture and Tourism	406	
	Environment and Sustainable Resource Development	23,987	
	Human Services	9,547	
	Justice and Solicitor General	3,410	
	Municipal Affairs	15,298	
	Treasury Board and Finance	199	
CITY ONLINE			18,646
	Human Services	18,128	
	Infrastructure	207	
	Justice and Solicitor General	210	
	Transportation	100	
CLEAR TECH INDUSTRIES			19,553

Reported Procurement Card Payments by Department

Page: 42 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	19,553	
CLEARWATER SUITES			17,568
	Culture and Tourism	456	
	Environment and Sustainable Resource Development	1,226	
	Human Services	4,870	
	Jobs, Skills, Training and Labour	6,794	
	Justice and Solicitor General	4,222	
CLEARWEST SOLUTIONS			148,444
	Culture and Tourism	140	
	Human Services	2,210	
	Justice and Solicitor General	145,920	
	Municipal Affairs	174	
CLP COMMERCIAL LIGHTIN			11,148
	Culture and Tourism	10,348	
	Infrastructure	800	
CMI PUBLISHING			11,362
	Culture and Tourism	11,362	
CMTN AIR			82,285
	Aboriginal Relations	4,610	
	Culture and Tourism	3,551	
	Education	6,636	
	Environment and Sustainable Resource Development	10,929	
	Health	2,332	
	Human Services	21,782	
	Infrastructure	2,180	
	Innovation and Advanced Education	895	
	Jobs, Skills, Training and Labour	4,054	
	Justice and Solicitor General	17,217	
	Municipal Affairs	2,394	
	Office of the Child and Youth Advocate	3,872	
	Seniors	1,832	
COACHING AND LEADERSHI			21,220
	Innovation and Advanced Education	21,176	

Reported Procurement Card Payments by Department

Page: 43 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	44	
COAST EDMONTON PLAZA H			244,763
	Aboriginal Relations	5,531	
	Agriculture and Rural Development	686	
	Culture and Tourism	28,817	
	Education	2,655	
	Environment and Sustainable Resource Development	52,300	
	Health	941	
	Human Services	103,890	
	Innovation and Advanced Education	13,871	
	Jobs, Skills, Training and Labour	26,128	
	Justice and Solicitor General	3,405	
	Municipal Affairs	3,457	
	Office of the Auditor General	644	
	Seniors	290	
	Service Alberta	165	
	Transportation	1,983	
COAST LETHBRIDGE HOTEL			20,792
	Agriculture and Rural Development	1,410	
	Culture and Tourism	340	
	Education	3,510	
	Energy	885	
	Environment and Sustainable Resource Development	4,186	
	Health	245	
	Human Services	3,078	
	Infrastructure	122	
	Innovation and Advanced Education	3,045	
	International and Intergovernmental Relations	394	
	Jobs, Skills, Training and Labour	227	
	Justice and Solicitor General	937	
	Municipal Affairs	236	
	Seniors	245	
	Service Alberta	979	
	Treasury Board and Finance	952	
COAST PLAZA HOTEL			33,885
	Aboriginal Relations	9,738	
	Agriculture and Rural Development	290	
	Culture and Tourism	128	

Reported Procurement Card Payments by Department

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	2,457	
	Environment and Sustainable Resource Development	1,554	
	Human Services	12,204	
	Innovation and Advanced Education	10	
	Jobs, Skills, Training and Labour	456	
	Justice and Solicitor General	3,758	
	Municipal Affairs	2,678	
	Seniors	301	
	Transportation	160	
	Treasury Board and Finance	152	
CODE COMPLETE SOFTWARE			27,019
	Innovation and Advanced Education	27,019	
COE TRANSIT CUST SVCS			13,248
	Aboriginal Relations	120	
	Agriculture and Rural Development	7,488	
	Culture and Tourism	120	
	Innovation and Advanced Education	3,504	
	Justice and Solicitor General	1,392	
	Service Alberta	528	
	Treasury Board and Finance	96	
COLLEGE COPY SHOP			23,935
	Culture and Tourism	6,038	
	Education	180	
	Energy	110	
	Environment and Sustainable Resource Development	5,104	
	Innovation and Advanced Education	5,089	
	Jobs, Skills, Training and Labour	6,870	
	Justice and Solicitor General	542	
COLLEGE OF ALBERTA PRO			17,031
	Aboriginal Relations	2,055	
	Environment and Sustainable Resource Development	14,976	
COMFORT INN SUITES			52,684
	Agriculture and Rural Development	246	
	Culture and Tourism	1,599	
	Environment and Sustainable Resource Development	8,291	

Reported Procurement Card Payments by Department

Page: 45 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	32,795	
	Innovation and Advanced Education	133	
	Jobs, Skills, Training and Labour	317	
	Justice and Solicitor General	7,046	
	Municipal Affairs	785	
	Service Alberta	1,474	
COMFORT INN EDMONTON			10,267
	Environment and Sustainable Resource Development	128	
	Human Services	10,140	
COMLINKS EVENTS MARK			15,714
	Culture and Tourism	1,445	
	Environment and Sustainable Resource Development	3,225	
	Municipal Affairs	10,030	
	Transportation	1,013	
COMMERCIAL SOLUTIONS			81,812
	Agriculture and Rural Development	140	
	Culture and Tourism	107	
	Environment and Sustainable Resource Development	78,753	
	Infrastructure	141	
	Justice and Solicitor General	2,386	
	Treasury Board and Finance	285	
COMPASS ART GALRYQPS			11,041
	Education	256	
	Environment and Sustainable Resource Development	4,328	
	Human Services	6,496	
	Jobs, Skills, Training and Labour	-78	
	Service Alberta	39	
COMPUGEN INC			267,286

Reported Procurement Card Payments by Department

Page: 46 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	2,145	
	Energy	192,171	
	Environment and Sustainable Resource Development	844	
	Human Services	154	
	Innovation and Advanced Education	67,383	
	Justice and Solicitor General	3,136	
	Service Alberta	1,453	
CONFERENCE BOARD OF			51,199
	Aboriginal Relations	2,654	
	Agriculture and Rural Development	1,898	
	Culture and Tourism	3,001	
	Education	3,849	
	Energy	4,703	
	Environment and Sustainable Resource Development	839	
	Executive Council	7,795	
	Human Services	3,493	
	Infrastructure	695	
	Innovation and Advanced Education	9,552	
	International and Intergovernmental Relations	398	
	Jobs, Skills, Training and Labour	4,340	
	Justice and Solicitor General	2,265	
	Office of the Auditor General	1,355	
	Seniors	199	
	Service Alberta	1,860	
	Transportation	199	
	Treasury Board and Finance	2,104	
CONTECH ENTREPRISES IN			13,775
	Agriculture and Rural Development	1,893	
	Environment and Sustainable Resource Development	11,882	
CONTEMPORARY OFFICE IN			59,286
	Agriculture and Rural Development	3,078	
	Culture and Tourism	2,953	
	Education	2,944	
	Environment and Sustainable Resource Development	786	
	Human Services	17,544	
	Innovation and Advanced Education	1,486	
	Jobs, Skills, Training and Labour	3,562	
	Justice and Solicitor General	24,336	

Reported Procurement Card Payments by Department

Page: 47 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	2,598	
COOP TAXI			48,548
	Aboriginal Relations	435	
	Agriculture and Rural Development	17	
	Culture and Tourism	329	
	Education	109	
	Energy	187	
	Environment and Sustainable Resource Development	697	
	Executive Council	255	
	Health	86	
	Human Services	44,265	
	Innovation and Advanced Education	203	
	International and Intergovernmental Relations	108	
	Jobs, Skills, Training and Labour	763	
	Justice and Solicitor General	412	
	Municipal Affairs	510	
	Office of the Auditor General	75	
	Service Alberta	29	
	Transportation	67	
COOP TAXI LINE LTD			12,042
	Executive Council	27	
	Human Services	12,015	
COPORATE EXPRESS CANAD			85,481
	Agriculture and Rural Development	2,711	
	Culture and Tourism	155	
	Education	626	
	Environment and Sustainable Resource Development	4,987	
	Executive Council	6,299	
	Human Services	2,154	
	Jobs, Skills, Training and Labour	288	
	Justice and Solicitor General	14,060	
	Service Alberta	11,207	
	Treasury Board and Finance	42,994	
COPY MAGIC			11,077
	Culture and Tourism	565	
	Environment and Sustainable Resource Development	10,306	

Reported Procurement Card Payments by Department

Page: 48 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	22	
	Justice and Solicitor General	185	
CORP TRAVELLER EDMONTO			115,049
	Human Services	349	
	Innovation and Advanced Education	3,410	
	International and Intergovernmental Relations	102,366	
	Justice and Solicitor General	7,939	
	Seniors	985	
CORP TRAVELLER RAILTOW			78,402
	Energy	56,678	
	Justice and Solicitor General	21,724	
CORPORATE COPY INC			13,691
	Culture and Tourism	615	
	Education	528	
	Municipal Affairs	12,548	
CORPORATE EXPRESS			185,002
	Aboriginal Relations	1,026	
	Agriculture and Rural Development	8,241	
	Culture and Tourism	5,593	
	Education	27,878	
	Energy	219	
	Environment and Sustainable Resource Development	33,797	
	Executive Council	695	
	Human Services	25,747	
	Infrastructure	817	
	Innovation and Advanced Education	2,219	
	International and Intergovernmental Relations	413	
	Jobs, Skills, Training and Labour	5,707	
	Justice and Solicitor General	34,781	
	Municipal Affairs	14,834	
	Office of the Auditor General	960	
	Seniors	5,735	
	Service Alberta	13,489	
	Transportation	1,477	
	Treasury Board and Finance	1,374	

Reported Procurement Card Payments by Department

Page: 49 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
CORPORATE SECURITY SUP			36,686
	Justice and Solicitor General	36,686	
COSTCO WHOLESAL			32,899
	Aboriginal Relations	238	
	Agriculture and Rural Development	506	
	Culture and Tourism	2,821	
	Education	5,709	
	Energy	73	
	Environment and Sustainable Resource Development	3,296	
	Executive Council	92	
	Health	37	
	Human Services	12,168	
	Innovation and Advanced Education	210	
	International and Intergovernmental Relations	100	
	Jobs, Skills, Training and Labour	492	
	Justice and Solicitor General	3,601	
	Municipal Affairs	1,039	
	Office of the Child and Youth Advocate	81	
	Seniors	210	
	Service Alberta	1,868	
	Transportation	244	
	Treasury Board and Finance	116	
COSTCO WHOLESAL W			14,103
	Agriculture and Rural Development	20	
	Culture and Tourism	1,512	
	Education	1,159	
	Energy	361	
	Environment and Sustainable Resource Development	4,330	
	Executive Council	1,271	
	Human Services	2,705	
	Jobs, Skills, Training and Labour	292	
	Justice and Solicitor General	936	
	Municipal Affairs	545	
	Office of the Child and Youth Advocate	194	
	Service Alberta	334	
	Transportation	16	
	Treasury Board and Finance	427	
COSTCOCA ONLINE			48,533

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	504	
	Culture and Tourism	5,544	
	Education	1,806	
	Environment and Sustainable Resource Development	25,251	
	Executive Council	147	
	Human Services	8,539	
	Infrastructure	241	
	Innovation and Advanced Education	3,493	
	International and Intergovernmental Relations	197	
	Jobs, Skills, Training and Labour	310	
	Justice and Solicitor General	2,280	
	Service Alberta	220	
COUNSELLINGVICTORIAICO			12,825
	Innovation and Advanced Education	12,825	
COURTYARD BY MARRIOTT			45,018
	Agriculture and Rural Development	212	
	Culture and Tourism	484	
	Environment and Sustainable Resource Development	3,203	
	Health	1,087	
	Human Services	7,474	
	Innovation and Advanced Education	2,473	
	International and Intergovernmental Relations	264	
	Jobs, Skills, Training and Labour	312	
	Justice and Solicitor General	24,846	
	Municipal Affairs	2,168	
	Service Alberta	1,236	
	Transportation	1,082	
	Treasury Board and Finance	179	
COWAN GRAPHICS INC			20,659
	Culture and Tourism	9,217	
	Environment and Sustainable Resource Development	10,049	
	Municipal Affairs	288	
	Service Alberta	1,105	
CPA CANADA CA STORE			11,962
	Culture and Tourism	115	
	Innovation and Advanced Education	3,657	

Reported Procurement Card Payments by Department

Page: 51 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	598	
	Office of the Auditor General	3,204	
	Treasury Board and Finance	4,388	
CPC/SCP			106,970
	Aboriginal Relations	22	
	Agriculture and Rural Development	4,029	
	Culture and Tourism	2,855	
	Environment and Sustainable Resource Development	18,913	
	Executive Council	45	
	Human Services	19,478	
	Innovation and Advanced Education	1,425	
	International and Intergovernmental Relations	602	
	Jobs, Skills, Training and Labour	721	
	Justice and Solicitor General	9,242	
	Municipal Affairs	42,112	
	Office of the Auditor General	104	
	Office of the Child and Youth Advocate	491	
	Service Alberta	2,834	
	Transportation	3,290	
	Treasury Board and Finance	805	
CPSLETHBRIDGEBROXBUR			18,422
	Agriculture and Rural Development	18,422	
CRIMESCENE EVIDENCE LT			50,240
	Justice and Solicitor General	50,240	
CRITICAL CONTROL SOLUT			31,079
	Culture and Tourism	2,823	
	Justice and Solicitor General	5,432	
	Service Alberta	8,333	
	Treasury Board and Finance	14,490	
CSA GROUP			10,874

Reported Procurement Card Payments by Department

Page: 52 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	315	
	Infrastructure	1,616	
	Jobs, Skills, Training and Labour	905	
	Municipal Affairs	5,865	
	Transportation	2,172	
CSA ONLINE STORECDN			20,484
	Innovation and Advanced Education	9,754	
	Service Alberta	10,000	
	Transportation	731	
CTCTRAINCANADA			24,109
	Culture and Tourism	1,650	
	Energy	5,405	
	Justice and Solicitor General	5,115	
	Service Alberta	9,005	
	Treasury Board and Finance	2,935	
CULLIGAN WATER			94,919
	Aboriginal Relations	147	
	Culture and Tourism	3,271	
	Education	2,920	
	Energy	1,033	
	Environment and Sustainable Resource Development	3,500	
	Executive Council	2,475	
	Human Services	8,408	
	Innovation and Advanced Education	16,405	
	International and Intergovernmental Relations	550	
	Jobs, Skills, Training and Labour	12,029	
	Justice and Solicitor General	10,816	
	Municipal Affairs	3,516	
	Seniors	368	
	Service Alberta	24,304	
	Transportation	82	
	Treasury Board and Finance	5,097	
CURRIE COMMUNICATIONS			12,771

Reported Procurement Card Payments by Department

Page: 53 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	6,921	
	Jobs, Skills, Training and Labour	4,650	
	Justice and Solicitor General	1,200	
CUSTOM COMMUNICATIONS			10,073
	Environment and Sustainable Resource Development	2,126	
	Human Services	7,821	
	Justice and Solicitor General	126	
DASH DISTRIBUTORS INC			14,500
	Culture and Tourism	14,241	
	Environment and Sustainable Resource Development	259	
DAYS HOTEL AND SUITES			12,959
	Aboriginal Relations	137	
	Culture and Tourism	137	
	Environment and Sustainable Resource Development	7,798	
	Health	137	
	Human Services	549	
	Jobs, Skills, Training and Labour	4,201	
DAYS INN SUITES WEST			54,679
	Culture and Tourism	267	
	Environment and Sustainable Resource Development	14,740	
	Human Services	39,276	
	Justice and Solicitor General	129	
	Transportation	267	
DAYS INN ATHABASCA			15,719
	Agriculture and Rural Development	698	
	Environment and Sustainable Resource Development	5,234	
	Health	142	
	Human Services	9,215	
	Justice and Solicitor General	142	
	Transportation	288	
DAYS INN EDMONTON SOUT			13,021
	Agriculture and Rural Development	1,791	
	Culture and Tourism	1,961	

Reported Procurement Card Payments by Department

Page: 54 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	893	
	Human Services	8,122	
	Transportation	255	
DAYS INN STRATHMORE			14,527
	Aboriginal Relations	501	
	Environment and Sustainable Resource Development	2,248	
	Human Services	10,532	
	Municipal Affairs	1,246	
DAYS PAINT WALLPAPER			18,084
	Culture and Tourism	12,658	
	Human Services	3,345	
	Infrastructure	2,082	
DEAF HARD OF HEARING			13,392
	Culture and Tourism	2,520	
	Human Services	9,763	
	Innovation and Advanced Education	271	
	Justice and Solicitor General	838	
DELTA			25,175
	Agriculture and Rural Development	789	
	Culture and Tourism	1,021	
	Energy	987	
	Environment and Sustainable Resource Development	4,056	
	Human Services	1,851	
	Innovation and Advanced Education	949	
	International and Intergovernmental Relations	7,762	
	Justice and Solicitor General	4,384	
	Service Alberta	876	
	Transportation	2,501	
DELTA BOW VALLEY			84,340
	Aboriginal Relations	958	
	Agriculture and Rural Development	476	
	Culture and Tourism	5,717	
	Education	10,618	
	Energy	3,215	
	Environment and Sustainable Resource Development	7,079	

Reported Procurement Card Payments by Department

Page: 55 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	12,679	
	Human Services	4,441	
	Infrastructure	1,513	
	Innovation and Advanced Education	4,781	
	International and Intergovernmental Relations	6,987	
	Jobs, Skills, Training and Labour	6,200	
	Justice and Solicitor General	15,108	
	Municipal Affairs	670	
	Seniors	1,564	
	Service Alberta	223	
	Transportation	771	
	Treasury Board and Finance	1,341	
DELTA CALGARY AIRPORT			19,762
	Aboriginal Relations	212	
	Agriculture and Rural Development	428	
	Culture and Tourism	10,435	
	Education	59	
	Environment and Sustainable Resource Development	323	
	Human Services	1,222	
	Innovation and Advanced Education	15	
	Jobs, Skills, Training and Labour	33	
	Justice and Solicitor General	756	
	Office of the Chief Electoral Officer	5,127	
	Service Alberta	246	
	Transportation	693	
	Treasury Board and Finance	212	
DELTA CALGARY SOUTH			19,926

Reported Procurement Card Payments by Department

Page: 56 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	546	
	Culture and Tourism	2,561	
	Education	346	
	Environment and Sustainable Resource Development	2,063	
	Health	836	
	Human Services	3,899	
	Innovation and Advanced Education	4,580	
	Jobs, Skills, Training and Labour	1,985	
	Justice and Solicitor General	1,462	
	Municipal Affairs	265	
	Seniors	502	
	Service Alberta	173	
	Treasury Board and Finance	709	
DELTA EDMONTON CENTRE			54,434
	Aboriginal Relations	10,176	
	Culture and Tourism	717	
	Education	1,608	
	Environment and Sustainable Resource Development	5,687	
	Human Services	6,208	
	Innovation and Advanced Education	4,412	
	International and Intergovernmental Relations	75	
	Justice and Solicitor General	13,226	
	Municipal Affairs	8,333	
	Transportation	3,993	
DELTA EDMONTON SOUTH H			43,133
	Aboriginal Relations	220	
	Agriculture and Rural Development	2,713	
	Culture and Tourism	5,511	
	Environment and Sustainable Resource Development	14,366	
	Human Services	10,763	
	Justice and Solicitor General	2,902	
	Municipal Affairs	174	
	Service Alberta	219	
	Transportation	6,264	
DELTA LODGE AT KANANAS			15,215
	Aboriginal Relations	728	
	Culture and Tourism	911	
	Energy	1,743	

Reported Procurement Card Payments by Department

Page: 57 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	2,251	
	Innovation and Advanced Education	8,768	
	International and Intergovernmental Relations	613	
	Service Alberta	201	
DEMATCO MANUFACTURING			65,644
	Justice and Solicitor General	860	
	Service Alberta	64,784	
DERKS FORMALS			16,591
	Environment and Sustainable Resource Development	106	
	Justice and Solicitor General	5,511	
	Municipal Affairs	5,341	
	Treasury Board and Finance	5,633	
DETAILS CONVENTION MGM			20,650
	Culture and Tourism	12,258	
	Environment and Sustainable Resource Development	8,392	
DHQ IMAGING CENTRE			14,513
	Human Services	10,456	
	Innovation and Advanced Education	69	
	Jobs, Skills, Training and Labour	3,939	
	Justice and Solicitor General	50	
DIGICOPY IMAGING			16,009
	Human Services	16,009	
DIGITAL EDGE MEDIA INC			26,322
	Agriculture and Rural Development	24,136	
	Treasury Board and Finance	2,186	
DISPLAY DESIGN SYSTEMS			29,570
	Culture and Tourism	23,922	
	Environment and Sustainable Resource Development	2,878	
	Service Alberta	2,771	
DIVERSIFIED STAFFING			29,238

Reported Procurement Card Payments by Department

Page: 58 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	12,186	
	Human Services	700	
	Innovation and Advanced Education	4,685	
	Jobs, Skills, Training and Labour	696	
	Service Alberta	10,971	
DMG EVENTS CANADA			11,041
	Energy	6,552	
	Innovation and Advanced Education	3,428	
	Jobs, Skills, Training and Labour	1,061	
DOUBLE DIAMOND ELECTRO			15,745
	Agriculture and Rural Development	15,745	
DOUBLETREE FRONT DESK			19,898
	Aboriginal Relations	869	
	Agriculture and Rural Development	145	
	Culture and Tourism	893	
	Education	3,362	
	Environment and Sustainable Resource Development	2,333	
	Human Services	8,314	
	Innovation and Advanced Education	-1,112	
	Jobs, Skills, Training and Labour	2,766	
	Justice and Solicitor General	769	
	Municipal Affairs	1,561	
DRUMHELLER RAMADA			11,883
	Culture and Tourism	1,580	
	Environment and Sustainable Resource Development	2,352	
	Health	488	
	Human Services	1,540	
	Justice and Solicitor General	1,531	
	Municipal Affairs	3,027	
	Seniors	519	
	Service Alberta	334	
	Transportation	512	
DUNVEGAN INN SUITES			17,359
	Aboriginal Relations	3,343	

Reported Procurement Card Payments by Department

Page: 59 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	1,177	
	Culture and Tourism	9,652	
	Environment and Sustainable Resource Development	15	
	Human Services	132	
	Justice and Solicitor General	2,895	
	Service Alberta	146	
DYNAMEX EXPRESS			10,083
	Aboriginal Relations	23	
	Culture and Tourism	840	
	Energy	175	
	Environment and Sustainable Resource Development	450	
	Executive Council	235	
	Human Services	165	
	Innovation and Advanced Education	859	
	Jobs, Skills, Training and Labour	2,670	
	Justice and Solicitor General	3,715	
	Municipal Affairs	719	
	Service Alberta	32	
	Transportation	180	
	Treasury Board and Finance	20	
DYNAMIC AQUA SUPPLY LT			14,714
	Environment and Sustainable Resource Development	14,714	
EASTGLEN INN			34,936
	Human Services	34,936	
EATON YALE			10,437
	Agriculture and Rural Development	3,330	
	Energy	7,107	
EAVINE INN SUITES			21,199
	Aboriginal Relations	3,240	
	Agriculture and Rural Development	422	
	Culture and Tourism	152	
	Education	531	
	Environment and Sustainable Resource Development	3,289	
	Health	258	
	Human Services	2,043	

Reported Procurement Card Payments by Department

Page: 60 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	9,022	
	Office of the Auditor General	1,821	
	Seniors	141	
	Service Alberta	281	
EB ACCESS AMP PR			11,650
	Energy	2,927	
	Human Services	4,361	
	Infrastructure	1,171	
	Jobs, Skills, Training and Labour	849	
	Justice and Solicitor General	585	
	Transportation	1,756	
EB ACCESS AND PR			20,099
	Education	686	
	Energy	415	
	Environment and Sustainable Resource Development	4,557	
	Human Services	866	
	Jobs, Skills, Training and Labour	289	
	Justice and Solicitor General	1,838	
	Office of the Information and Privacy Commissioner	5,241	
	Service Alberta	2,989	
	Transportation	2,189	
	Treasury Board and Finance	1,029	
EBSCO INFO SERVICE BHM			22,784
	Service Alberta	22,784	
EBSCO INFO SERVICE TO			20,351
	Culture and Tourism	7,607	
	Innovation and Advanced Education	1,574	
	International and Intergovernmental Relations	1,977	
	Service Alberta	9,194	
ECHO PROMOTIONS			18,484
	Culture and Tourism	2,331	
	Energy	4,381	
	Environment and Sustainable Resource Development	11,771	

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
ECONOLODGE MOTEL VILLA			10,885
	Human Services	10,885	
ECONSOCNA			13,410
	Aboriginal Relations	585	
	Agriculture and Rural Development	160	
	Energy	3,235	
	Environment and Sustainable Resource Development	900	
	Human Services	310	
	Innovation and Advanced Education	2,125	
	Jobs, Skills, Training and Labour	2,275	
	Justice and Solicitor General	280	
	Municipal Affairs	40	
	Treasury Board and Finance	3,500	
EDA ALBERTA			11,660
	Aboriginal Relations	5,000	
	Innovation and Advanced Education	6,135	
	International and Intergovernmental Relations	525	
EDMONTON INTERNATIONAL			33,581
	Aboriginal Relations	1,880	
	Agriculture and Rural Development	2,163	
	Culture and Tourism	2,705	
	Education	486	
	Energy	4,839	
	Environment and Sustainable Resource Development	5,207	
	Executive Council	129	
	Health	546	
	Human Services	1,508	
	Infrastructure	1,983	
	Innovation and Advanced Education	955	
	International and Intergovernmental Relations	1,472	
	Jobs, Skills, Training and Labour	2,766	
	Justice and Solicitor General	2,693	
	Municipal Affairs	1,141	
	Office of the Chief Electoral Officer	78	
	Office of the Child and Youth Advocate	30	
	Office of the Ethics Commissioner	105	
	Seniors	397	
	Service Alberta	876	

Reported Procurement Card Payments by Department

Page: 62 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	632	
	Treasury Board and Finance	991	
EDMONTON JOURNAL ADV			24,447
	Culture and Tourism	19,599	
	Environment and Sustainable Resource Development	1,491	
	Human Services	550	
	Justice and Solicitor General	2,807	
EDMONTON JOURNAL SUB			28,704
	Aboriginal Relations	417	
	Culture and Tourism	222	
	Education	3,476	
	Energy	378	
	Environment and Sustainable Resource Development	1,067	
	Executive Council	1,671	
	Human Services	6,123	
	Innovation and Advanced Education	1,050	
	International and Intergovernmental Relations	353	
	Jobs, Skills, Training and Labour	3,312	
	Justice and Solicitor General	4,089	
	Municipal Affairs	963	
	Office of the Chief Electoral Officer	360	
	Office of the Ethics Commissioner	336	
	Office of the Information and Privacy Commissioner	360	
	Seniors	340	
	Service Alberta	1,629	
	Transportation	123	
	Treasury Board and Finance	2,435	
EDMONTON MARINE SERVIC			16,391
	Environment and Sustainable Resource Development	14,428	
	Justice and Solicitor General	1,963	
EECOL ELECTRIC			37,530
	Agriculture and Rural Development	1,303	
	Culture and Tourism	3,395	
	Environment and Sustainable Resource Development	25,452	
	Human Services	770	
	Infrastructure	4,064	

Reported Procurement Card Payments by Department

Page: 63 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	2,546	
ELBOW RIVER HELICOPTER			10,300
	Culture and Tourism	10,300	
ELITE SPORTSWEAR			68,958
	Culture and Tourism	38,302	
	Education	773	
	Environment and Sustainable Resource Development	7,698	
	Human Services	1,487	
	Innovation and Advanced Education	5,039	
	International and Intergovernmental Relations	626	
	Jobs, Skills, Training and Labour	402	
	Justice and Solicitor General	13,919	
	Municipal Affairs	510	
	Seniors	204	
ELITE LITHOGRAPHERS CO			43,551
	Agriculture and Rural Development	1,181	
	Culture and Tourism	32,299	
	Environment and Sustainable Resource Development	9,293	
	Innovation and Advanced Education	779	
ELIZABETHAN CATERING			15,066
	Culture and Tourism	12,116	
	Education	1,050	
	International and Intergovernmental Relations	1,900	
ELLERSLIE MOTEL			11,433
	Human Services	11,433	
EMERGCO TECHNICAL SOLU			12,732
	Environment and Sustainable Resource Development	12,732	
ENTERPRISE			167,427
	Aboriginal Relations	16,117	
	Agriculture and Rural Development	5,222	
	Culture and Tourism	6,373	
	Education	1,262	

Reported Procurement Card Payments by Department

Page: 64 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	3,759	
	Environment and Sustainable Resource Development	38,510	
	Executive Council	259	
	Health	8,343	
	Human Services	10,133	
	Infrastructure	131	
	Innovation and Advanced Education	3,722	
	International and Intergovernmental Relations	345	
	Jobs, Skills, Training and Labour	15,607	
	Justice and Solicitor General	26,026	
	Municipal Affairs	12,620	
	Office of the Chief Electoral Officer	2,406	
	Office of the Child and Youth Advocate	335	
	Office of the Information and Privacy Commissioner	186	
	Seniors	6,055	
	Service Alberta	4,925	
	Transportation	3,195	
	Treasury Board and Finance	1,893	
ENTERPRISE PAPEREDMON			36,138
	Culture and Tourism	5,867	
	Human Services	17,060	
	Justice and Solicitor General	13,212	
ENTERPRISE RENTACAR			13,780
	Aboriginal Relations	1,549	
	Agriculture and Rural Development	122	
	Culture and Tourism	151	
	Environment and Sustainable Resource Development	2,304	
	Health	113	
	Human Services	1,195	
	Infrastructure	3,089	
	Jobs, Skills, Training and Labour	2,979	
	Justice and Solicitor General	659	
	Seniors	237	
	Service Alberta	347	
	Transportation	391	
	Treasury Board and Finance	644	
ENTRUST INC			40,956
	Aboriginal Relations	145	

Reported Procurement Card Payments by Department

Page: 65 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	11,789	
	Justice and Solicitor General	197	
	Office of the Child and Youth Advocate	6,415	
	Office of the Information and Privacy Commissioner	560	
	Service Alberta	12,916	
	Treasury Board and Finance	8,933	
ENVIROSHRED INC			11,921
	Environment and Sustainable Resource Development	1,923	
	Jobs, Skills, Training and Labour	784	
	Justice and Solicitor General	9,214	
EPICPHOTO			16,618
	Culture and Tourism	1,875	
	Education	3,100	
	Executive Council	11,642	
EQUIFAX			12,844
	Human Services	8,641	
	Justice and Solicitor General	574	
	Service Alberta	1,236	
	Treasury Board and Finance	2,394	
ERCER S FINE FOOD CAT			28,986
	Aboriginal Relations	8,512	
	Culture and Tourism	1,245	
	Education	294	
	Executive Council	6,241	
	Innovation and Advanced Education	4,797	
	International and Intergovernmental Relations	2,967	
	Jobs, Skills, Training and Labour	578	
	Justice and Solicitor General	2,580	
	Seniors	94	
	Treasury Board and Finance	1,679	
ESAA			13,454

Reported Procurement Card Payments by Department

Page: 66 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	410	
	Environment and Sustainable Resource Development	11,551	
	International and Intergovernmental Relations	925	
	Transportation	568	
ESSO			58,822
	Aboriginal Relations	2,447	
	Agriculture and Rural Development	1,263	
	Culture and Tourism	7,355	
	Education	144	
	Energy	662	
	Environment and Sustainable Resource Development	19,070	
	Executive Council	106	
	Health	861	
	Human Services	16,870	
	Infrastructure	278	
	Innovation and Advanced Education	150	
	International and Intergovernmental Relations	792	
	Jobs, Skills, Training and Labour	1,748	
	Justice and Solicitor General	3,646	
	Municipal Affairs	818	
	Office of the Chief Electoral Officer	383	
	Seniors	660	
	Service Alberta	1,045	
	Transportation	289	
	Treasury Board and Finance	237	
EUREST ROYAL TYRRELL M			81,271
	Culture and Tourism	81,271	
EUREST ROYAL TYRRELQPS			11,857
	Culture and Tourism	11,857	
EWI WORKS INTERNATIONAL			16,212
	Culture and Tourism	2,538	
	Education	283	
	Energy	383	
	Environment and Sustainable Resource Development	1,130	
	Innovation and Advanced Education	9,131	
	Jobs, Skills, Training and Labour	1,992	

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	755	
EXECUTIVE ROYAL HOTEL			60,095
	Aboriginal Relations	968	
	Agriculture and Rural Development	4,525	
	Environment and Sustainable Resource Development	20,671	
	Health	398	
	Human Services	8,378	
	Jobs, Skills, Training and Labour	1,692	
	Justice and Solicitor General	4,251	
	Municipal Affairs	16,416	
	Seniors	434	
	Service Alberta	154	
	Treasury Board and Finance	2,206	
EXECUTRADE CONSULTANT			20,140
	Environment and Sustainable Resource Development	3,534	
	Human Services	3,045	
	Innovation and Advanced Education	13,298	
	Service Alberta	262	
EXPEDIA			31,562
	Aboriginal Relations	223	
	Agriculture and Rural Development	1,237	
	Culture and Tourism	4,677	
	Education	156	
	Energy	616	
	Environment and Sustainable Resource Development	6,950	
	Executive Council	201	
	Health	166	
	Human Services	4,221	
	Innovation and Advanced Education	853	
	International and Intergovernmental Relations	3,123	
	Jobs, Skills, Training and Labour	1,642	
	Justice and Solicitor General	4,339	
	Municipal Affairs	623	
	Office of the Auditor General	56	
	Service Alberta	2,244	
	Transportation	236	
EXPEDIATRAVEL			13,096

Reported Procurement Card Payments by Department

Page: 68 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	588	
	Agriculture and Rural Development	884	
	Culture and Tourism	3,222	
	Energy	45	
	Environment and Sustainable Resource Development	896	
	Human Services	947	
	Innovation and Advanced Education	1,597	
	International and Intergovernmental Relations	324	
	Justice and Solicitor General	2,298	
	Municipal Affairs	561	
	Office of the Ombudsman	826	
	Transportation	907	
F AND G SPECIALTY CHEM			39,981
	Environment and Sustainable Resource Development	39,981	
FACTORY OUTLET TRAILER			28,608
	Environment and Sustainable Resource Development	28,234	
	Justice and Solicitor General	374	
FAIRMONT JASPER PARK L			39,386
	Culture and Tourism	4,321	
	Energy	16,112	
	Environment and Sustainable Resource Development	2,119	
	Executive Council	175	
	Human Services	1,588	
	Innovation and Advanced Education	530	
	Jobs, Skills, Training and Labour	4,476	
	Justice and Solicitor General	7,862	
	Municipal Affairs	1,156	
	Transportation	287	
	Treasury Board and Finance	760	
FAIRMONT ROYAL YORK			11,960
	Culture and Tourism	3,913	
	Environment and Sustainable Resource Development	322	
	Health	2,103	
	International and Intergovernmental Relations	737	
	Jobs, Skills, Training and Labour	196	
	Justice and Solicitor General	1,912	

Reported Procurement Card Payments by Department

Page: 69 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	903	
	Office of the Auditor General	1,873	
FANTASIA GELATERIA E C			12,944
	Aboriginal Relations	263	
	Education	2,074	
	Innovation and Advanced Education	8,785	
	Municipal Affairs	586	
	Seniors	307	
	Service Alberta	819	
	Treasury Board and Finance	110	
FANTASYLAND HOTEL			44,876
	Agriculture and Rural Development	712	
	Environment and Sustainable Resource Development	6,120	
	Human Services	4,772	
	Innovation and Advanced Education	2,000	
	Jobs, Skills, Training and Labour	14,419	
	Justice and Solicitor General	3,153	
	Municipal Affairs	12,632	
	Transportation	1,070	
FASTMAN PTY LTD			13,302
	Justice and Solicitor General	13,302	
FDTADMINJUSTICE			20,771
	Aboriginal Relations	4,032	
	Agriculture and Rural Development	54	
	Environment and Sustainable Resource Development	66	
	Human Services	1,518	
	Jobs, Skills, Training and Labour	550	
	Justice and Solicitor General	3,264	
	Office of the Public Interest Commissioner	195	
	Service Alberta	4,985	
	Transportation	3,210	
	Treasury Board and Finance	2,898	
FEDERATED PRESS PUBLI			13,257
	Culture and Tourism	2,074	
	Human Services	1,854	

Reported Procurement Card Payments by Department

Page: 70 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	2,271	
	Justice and Solicitor General	2,258	
	Office of the Auditor General	4,801	
FEDEX			37,122
	Agriculture and Rural Development	40	
	Culture and Tourism	15,498	
	Education	33	
	Energy	173	
	Environment and Sustainable Resource Development	1,334	
	Executive Council	35	
	Human Services	287	
	Infrastructure	678	
	Innovation and Advanced Education	2,498	
	International and Intergovernmental Relations	659	
	Jobs, Skills, Training and Labour	1,714	
	Justice and Solicitor General	11,757	
	Office of the Chief Electoral Officer	37	
	Office of the Information and Privacy Commissioner	148	
	Seniors	49	
	Service Alberta	455	
	Transportation	153	
	Treasury Board and Finance	1,575	
FIBRFX INC			12,209
	Environment and Sustainable Resource Development	12,209	
FILMAR SPORTSWEAR CANA			11,740
	Culture and Tourism	11,740	
FIRST AID AND SURVIVAL			26,036
	Environment and Sustainable Resource Development	24,096	
	Municipal Affairs	1,940	
FISHER SCIENTIFIC			269,247

Reported Procurement Card Payments by Department

Page: 71 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	154,357	
	Culture and Tourism	53,184	
	Environment and Sustainable Resource Development	28,052	
	Justice and Solicitor General	33,654	
FITNESS DEPOT CORNWALL			18,032
	Environment and Sustainable Resource Development	18,032	
FITTER FIRST			15,745
	Culture and Tourism	2,616	
	Environment and Sustainable Resource Development	10,292	
	Human Services	732	
	Justice and Solicitor General	549	
	Seniors	480	
	Transportation	1,075	
FITTER INTERNATIONAL			21,058
	Culture and Tourism	1,191	
	Education	2,387	
	Environment and Sustainable Resource Development	9,168	
	Human Services	5,023	
	International and Intergovernmental Relations	390	
	Jobs, Skills, Training and Labour	798	
	Justice and Solicitor General	1,656	
	Office of the Child and Youth Advocate	446	
FLAG SHOP THE			16,227
	Culture and Tourism	546	
	Education	5,555	
	Environment and Sustainable Resource Development	1,721	
	Executive Council	672	
	Human Services	193	
	Infrastructure	320	
	Justice and Solicitor General	7,160	
	Transportation	60	
FMPFSC DISTRIBUTION CE			30,610
	Municipal Affairs	30,610	

Reported Procurement Card Payments by Department

Page: 72 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
FORMULA SPORTS MARIN			10,748
	Environment and Sustainable Resource Development	4,223	
	Justice and Solicitor General	6,525	
FORT MCMURRAY REG AIRP			11,548
	Human Services	255	
	Jobs, Skills, Training and Labour	180	
	Treasury Board and Finance	11,113	
FOUR POINTS BY SHERATO			30,320
	Aboriginal Relations	177	
	Agriculture and Rural Development	985	
	Environment and Sustainable Resource Development	8,614	
	Human Services	8,031	
	Innovation and Advanced Education	475	
	Jobs, Skills, Training and Labour	493	
	Justice and Solicitor General	5,902	
	Municipal Affairs	290	
	Transportation	5,353	
FOUR POINTS CALGARY AI			13,221
	Education	468	
	Environment and Sustainable Resource Development	1,107	
	Human Services	1,299	
	Innovation and Advanced Education	487	
	Justice and Solicitor General	4,004	
	Municipal Affairs	2,137	
	Transportation	3,718	
FPINFOMART PPV			78,820
	Executive Council	78,575	
	Justice and Solicitor General	245	
FRANK FLAMAN SALES LTD			30,152
	Culture and Tourism	26	
	Environment and Sustainable Resource Development	30,126	
FRANKLIN SUITE HOTEL			56,261
	Environment and Sustainable Resource Development	54,441	

Reported Procurement Card Payments by Department

Page: 73 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	1,262	
	Office of the Child and Youth Advocate	558	
FRIDAY PROFESSIONAL GR			17,530
	Innovation and Advanced Education	17,530	
FRISBEE STUDIOS			14,793
	Culture and Tourism	14,793	
FRONTLINE OUTFITTERS L			55,754
	Justice and Solicitor General	55,754	
FRONTRANGE SOLUTIONS U			17,806
	Energy	17,806	
FTM THE BRICK			16,770
	Environment and Sustainable Resource Development	16,770	
FUTURE SHOP			88,880
	Aboriginal Relations	758	
	Agriculture and Rural Development	4,562	
	Culture and Tourism	9,042	
	Education	6,050	
	Energy	586	
	Environment and Sustainable Resource Development	28,278	
	Executive Council	565	
	Health	-94	
	Human Services	19,736	
	Infrastructure	1,583	
	Innovation and Advanced Education	486	
	International and Intergovernmental Relations	282	
	Jobs, Skills, Training and Labour	2,535	
	Justice and Solicitor General	7,890	
	Municipal Affairs	2,169	
	Office of the Auditor General	1,258	
	Office of the Child and Youth Advocate	300	
	Office of the Ethics Commissioner	84	
	Service Alberta	1,737	
	Transportation	521	

Reported Procurement Card Payments by Department

Page: 74 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	553	
FUTURE SHOPCA			23,436
	Agriculture and Rural Development	802	
	Culture and Tourism	1,410	
	Education	865	
	Environment and Sustainable Resource Development	11,402	
	Executive Council	129	
	Health	919	
	Human Services	2,347	
	Innovation and Advanced Education	633	
	Jobs, Skills, Training and Labour	352	
	Justice and Solicitor General	1,140	
	Municipal Affairs	1,443	
	Service Alberta	1,748	
	Transportation	184	
	Treasury Board and Finance	63	
G P REGIONAL COLLEGE F			41,231
	Aboriginal Relations	1,460	
	Innovation and Advanced Education	39,771	
G WORLDWIDE			66,996
	Culture and Tourism	66,996	
GABRIELROSS			14,221
	Environment and Sustainable Resource Development	13,512	
	Human Services	709	
GALLERY SYS			16,806
	Culture and Tourism	16,806	
GARDA			34,540
	Human Services	34,540	
GATEWAY SALES SERVIC			16,787

Reported Procurement Card Payments by Department

Page: 75 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	13,053	
	Justice and Solicitor General	3,734	
GAY ROBINSON CONSULTIN			10,982
	Aboriginal Relations	6,640	
	Environment and Sustainable Resource Development	3,591	
	Justice and Solicitor General	750	
GBCCANADA			12,039
	Culture and Tourism	1,765	
	Environment and Sustainable Resource Development	587	
	Infrastructure	206	
	Justice and Solicitor General	6,977	
	Service Alberta	2,505	
GENEAL RESTAURANT SUPP			14,405
	Justice and Solicitor General	14,405	
GESCAN			10,762
	Agriculture and Rural Development	100	
	Culture and Tourism	6,423	
	Environment and Sustainable Resource Development	3,792	
	Human Services	446	
GFS CANADA COMPANY			283,434
	Culture and Tourism	73,776	
	Environment and Sustainable Resource Development	207,374	
	Justice and Solicitor General	2,284	
GIHAVENUE INDUSTRIALS			13,980
	Agriculture and Rural Development	520	
	Culture and Tourism	10,268	
	Environment and Sustainable Resource Development	1,633	
	Justice and Solicitor General	1,558	
GLENMORE INN CONVENTI			18,264
	Aboriginal Relations	31	
	Agriculture and Rural Development	162	

Reported Procurement Card Payments by Department

Page: 76 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	1,420	
	Human Services	1,993	
	Jobs, Skills, Training and Labour	11	
	Justice and Solicitor General	14,647	
GLENN S SPORTS LINE			10,121
	Environment and Sustainable Resource Development	9,781	
	Justice and Solicitor General	340	
GLENORA BED BREAKFAS			10,284
	Culture and Tourism	608	
	Environment and Sustainable Resource Development	744	
	Human Services	8,932	
GLENTTEL INC			68,195
	Agriculture and Rural Development	1,336	
	Culture and Tourism	816	
	Environment and Sustainable Resource Development	2,668	
	Justice and Solicitor General	63,375	
GLOBAL KNOWLEDGE			30,187
	Agriculture and Rural Development	3,236	
	Culture and Tourism	1,616	
	Education	2,620	
	Energy	5,790	
	Environment and Sustainable Resource Development	7,449	
	Justice and Solicitor General	7,627	
	Municipal Affairs	315	
	Treasury Board and Finance	1,535	
GLOBAL STAR HARDWARE			11,929
	Environment and Sustainable Resource Development	11,929	
GLOBALINDUSTRIALCANDA			12,057
	Agriculture and Rural Development	4,671	
	Culture and Tourism	780	
	Education	454	
	Environment and Sustainable Resource Development	1,915	
	Human Services	418	

Reported Procurement Card Payments by Department

Page: 77 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	3,405	
	Service Alberta	414	
GLOBALSTAR			15,481
	Culture and Tourism	487	
	Environment and Sustainable Resource Development	14,995	
GPS CENTRAL			24,586
	Environment and Sustainable Resource Development	23,479	
	Jobs, Skills, Training and Labour	192	
	Justice and Solicitor General	915	
GPS CITY			25,637
	Agriculture and Rural Development	189	
	Environment and Sustainable Resource Development	21,601	
	Jobs, Skills, Training and Labour	539	
	Justice and Solicitor General	3,285	
	Municipal Affairs	22	
GRAND PRAIRIE STONEBRI			14,739
	Human Services	222	
	Innovation and Advanced Education	-551	
	Justice and Solicitor General	346	
	Municipal Affairs	14,722	
GRANDE PRAIRIE HOLIDAY			19,444
	Agriculture and Rural Development	1,488	
	Education	492	
	Environment and Sustainable Resource Development	4,925	
	Health	1,859	
	Human Services	3,704	
	Jobs, Skills, Training and Labour	1,204	
	Justice and Solicitor General	2,402	
	Office of the Child and Youth Advocate	144	
	Service Alberta	150	
	Transportation	3,076	
GRANDE PRAIRIE POMEROY			26,786
	Agriculture and Rural Development	582	

Reported Procurement Card Payments by Department

Page: 78 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	2,751	
	Health	593	
	Human Services	3,466	
	Jobs, Skills, Training and Labour	141	
	Justice and Solicitor General	17,521	
	Municipal Affairs	1,010	
	Seniors	424	
	Transportation	296	
GRASSLAND TRAILER SALE			15,555
	Environment and Sustainable Resource Development	15,300	
	Justice and Solicitor General	255	
GREG YOUNG TRENCHING			10,376
	Environment and Sustainable Resource Development	10,376	
GREGG DIST CALGARY			24,842
	Agriculture and Rural Development	299	
	Culture and Tourism	4,631	
	Environment and Sustainable Resource Development	18,198	
	Justice and Solicitor General	1,713	
GREGG DIST EDMONTON			201,706
	Agriculture and Rural Development	1,651	
	Culture and Tourism	4,800	
	Education	122	
	Environment and Sustainable Resource Development	183,503	
	Infrastructure	2,742	
	Justice and Solicitor General	5,065	
	Municipal Affairs	3,753	
	Treasury Board and Finance	70	
GREGG DISTRIBUTORS LP			90,775
	Agriculture and Rural Development	257	
	Culture and Tourism	372	
	Environment and Sustainable Resource Development	87,663	
	Justice and Solicitor General	2,483	
GREY EAGLE RESORT AND			17,217

Reported Procurement Card Payments by Department

Page: 79 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	12,481	
	Environment and Sustainable Resource Development	179	
	Human Services	3,161	
	Jobs, Skills, Training and Labour	395	
	Municipal Affairs	372	
	Office of the Chief Electoral Officer	630	
GREYHOUND CANADA			29,698
	Agriculture and Rural Development	279	
	Culture and Tourism	63	
	Education	78	
	Environment and Sustainable Resource Development	1,442	
	Executive Council	62	
	Human Services	26,339	
	Innovation and Advanced Education	29	
	Justice and Solicitor General	1,116	
	Municipal Affairs	22	
	Service Alberta	23	
	Treasury Board and Finance	243	
GREYHOUND CANINT			19,739
	Culture and Tourism	131	
	Education	30	
	Environment and Sustainable Resource Development	28	
	Executive Council	34	
	Human Services	18,892	
	Justice and Solicitor General	624	
GT ACCUFAB CUSTOM MET			12,960
	Environment and Sustainable Resource Development	12,960	
GT DON MILLS			4,119,751
	Aboriginal Relations	48,321	
	Agriculture and Rural Development	119,842	
	Culture and Tourism	176,984	
	Education	177,668	
	Energy	124,380	
	Environment and Sustainable Resource Development	588,597	
	Executive Council	92,021	
	Health	247	

Reported Procurement Card Payments by Department

Page: 80 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	641,811	
	Infrastructure	52,703	
	Innovation and Advanced Education	163,951	
	International and Intergovernmental Relations	25,339	
	Jobs, Skills, Training and Labour	182,400	
	Justice and Solicitor General	920,949	
	Municipal Affairs	120,488	
	Office of the Auditor General	46,571	
	Office of the Child and Youth Advocate	15,481	
	Office of the Information and Privacy Commissioner	15,940	
	Seniors	55,130	
	Service Alberta	385,704	
	Transportation	86,228	
	Treasury Board and Finance	78,996	
GUILLEVIN INTERNATIONA			20,514
	Environment and Sustainable Resource Development	9,320	
	Justice and Solicitor General	11,143	
	Municipal Affairs	51	
GUSSPOT MESSENGER			32,879
	Agriculture and Rural Development	899	
	Culture and Tourism	114	
	Environment and Sustainable Resource Development	25,885	
	Human Services	1,612	
	Justice and Solicitor General	4,243	
	Transportation	125	
GZ JUNYU HOTEL INVESTM			17,173
	Agriculture and Rural Development	151	
	International and Intergovernmental Relations	17,022	
HACH CANADA			22,087
	Environment and Sustainable Resource Development	21,361	
	Infrastructure	727	
HALFORD HIDE LEATHER			13,910
	Aboriginal Relations	3,675	
	Culture and Tourism	4,417	
	Environment and Sustainable Resource Development	2,152	

Reported Procurement Card Payments by Department

Page: 81 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	3,666	
HAMPTON INN SUITES LE			22,156
	Agriculture and Rural Development	1,120	
	Culture and Tourism	790	
	Education	2,629	
	Environment and Sustainable Resource Development	4,491	
	Human Services	5,800	
	Justice and Solicitor General	3,420	
	Office of the Public Interest Commissioner	1,969	
	Service Alberta	1,656	
	Transportation	281	
HAMPTON INN AND SUITES			10,093
	Agriculture and Rural Development	156	
	Culture and Tourism	591	
	Education	849	
	Environment and Sustainable Resource Development	225	
	Health	252	
	Human Services	5,759	
	Innovation and Advanced Education	693	
	Justice and Solicitor General	1,257	
	Office of the Ombudsman	312	
HAMPTON INN BY HILTON			39,515
	Agriculture and Rural Development	289	
	Environment and Sustainable Resource Development	591	
	Human Services	1,820	
	Jobs, Skills, Training and Labour	1,935	
	Justice and Solicitor General	30,466	
	Service Alberta	4,269	
	Transportation	144	
HAMPTON INNS			27,030
	Agriculture and Rural Development	3,347	
	Culture and Tourism	619	
	Education	265	
	Energy	156	
	Environment and Sustainable Resource Development	2,358	
	Human Services	1,053	

Reported Procurement Card Payments by Department

Page: 82 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	International and Intergovernmental Relations	389	
	Justice and Solicitor General	16,672	
	Municipal Affairs	1,443	
	Treasury Board and Finance	728	
HAULALL EQUIPMENT LTD			10,512
	Environment and Sustainable Resource Development	10,512	
HAY MANAGEMENT CONSULT			11,124
	Culture and Tourism	3,430	
	Education	220	
	Environment and Sustainable Resource Development	790	
	Human Services	2,194	
	Innovation and Advanced Education	2,120	
	Jobs, Skills, Training and Labour	790	
	Treasury Board and Finance	1,580	
HEALTH SAFTEY CONFER			14,136
	Environment and Sustainable Resource Development	2,811	
	Human Services	2,650	
	Jobs, Skills, Training and Labour	8,175	
	Transportation	500	
HERITAGE INN HIGH RIVE			11,160
	Aboriginal Relations	10,210	
	Agriculture and Rural Development	126	
	Environment and Sustainable Resource Development	116	
	Human Services	355	
	Municipal Affairs	354	
HERITAGE INN PINCHER C			13,141
	Agriculture and Rural Development	120	
	Culture and Tourism	3,595	
	Environment and Sustainable Resource Development	9,238	
	Service Alberta	149	
	Treasury Board and Finance	38	
HERTZ EQUIPMENT RENTAL			18,878
	Environment and Sustainable Resource Development	18,693	

Reported Procurement Card Payments by Department

Page: 83 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	185	
HIDDEN MEADOWS INDUSTR			12,355
	Culture and Tourism	4,446	
	Environment and Sustainable Resource Development	7,909	
HIGH LEVEL H/HWARE			15,351
	Culture and Tourism	65	
	Environment and Sustainable Resource Development	15,254	
	Human Services	19	
	Justice and Solicitor General	14	
HIGH RIVER RAMADA			20,275
	Agriculture and Rural Development	152	
	Environment and Sustainable Resource Development	2,845	
	Health	135	
	Human Services	817	
	Municipal Affairs	16,327	
HILTON GARDEN INN			10,290
	Environment and Sustainable Resource Development	567	
	Innovation and Advanced Education	9,722	
HINTON HHBC			51,094
	Environment and Sustainable Resource Development	50,950	
	Justice and Solicitor General	144	
HITCH N GO			18,419
	Environment and Sustainable Resource Development	17,882	
	Justice and Solicitor General	537	
HOK NIK CREATIVE INC			24,691
	Environment and Sustainable Resource Development	24,691	
HOLIDAY INN CALGARY MA			32,819
	Aboriginal Relations	592	
	Agriculture and Rural Development	586	
	Culture and Tourism	5,531	

Reported Procurement Card Payments by Department

Page: 84 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	167	
	Environment and Sustainable Resource Development	2,003	
	Executive Council	165	
	Human Services	11,163	
	International and Intergovernmental Relations	303	
	Jobs, Skills, Training and Labour	2,042	
	Justice and Solicitor General	7,493	
	Municipal Affairs	2,471	
	Service Alberta	303	
HOLIDAY INN EDMONTON			22,400
	Agriculture and Rural Development	3,744	
	Culture and Tourism	639	
	Environment and Sustainable Resource Development	3,622	
	Human Services	7,211	
	Jobs, Skills, Training and Labour	457	
	Justice and Solicitor General	3,469	
	Transportation	3,258	
HOLIDAY INN EXPR DOWNT			106,023
	Aboriginal Relations	6,679	
	Agriculture and Rural Development	601	
	Culture and Tourism	2,375	
	Energy	212	
	Environment and Sustainable Resource Development	34,564	
	Executive Council	145	
	Health	1,561	
	Human Services	47,520	
	Innovation and Advanced Education	855	
	International and Intergovernmental Relations	283	
	Jobs, Skills, Training and Labour	4,957	
	Justice and Solicitor General	4,967	
	Municipal Affairs	150	
	Office of the Child and Youth Advocate	434	
	Office of the Information and Privacy Commissioner	144	
	Transportation	266	
	Treasury Board and Finance	310	
HOLIDAY INN EXPRESS			141,917
	Aboriginal Relations	336	
	Agriculture and Rural Development	2,189	

Reported Procurement Card Payments by Department

Page: 85 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	3,070	
	Environment and Sustainable Resource Development	48,327	
	Health	3,496	
	Human Services	28,428	
	Jobs, Skills, Training and Labour	4,147	
	Justice and Solicitor General	16,656	
	Municipal Affairs	34,563	
	Office of the Child and Youth Advocate	260	
	Transportation	445	
HOLIDAY INN EXPRESS CA			23,058
	Agriculture and Rural Development	349	
	Energy	1,420	
	Environment and Sustainable Resource Development	308	
	Health	1,747	
	Human Services	16,738	
	Jobs, Skills, Training and Labour	987	
	Municipal Affairs	143	
	Office of the Auditor General	749	
	Service Alberta	462	
	Transportation	154	
HOLIDAY INN EXPRESS ED			36,854
	Agriculture and Rural Development	603	
	Environment and Sustainable Resource Development	3,247	
	Human Services	22,607	
	Justice and Solicitor General	10,231	
	Transportation	165	
HOLIDAY INN EXPRESS HO			45,106

Reported Procurement Card Payments by Department

Page: 86 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	421	
	Culture and Tourism	974	
	Energy	4,383	
	Environment and Sustainable Resource Development	8,081	
	Health	4,515	
	Human Services	13,275	
	Innovation and Advanced Education	302	
	Jobs, Skills, Training and Labour	4,271	
	Justice and Solicitor General	6,508	
	Municipal Affairs	2,162	
	Treasury Board and Finance	213	
HOLIDAY INN EXPRESS MH			15,263
	Agriculture and Rural Development	133	
	Culture and Tourism	139	
	Environment and Sustainable Resource Development	2,118	
	Health	4,184	
	Human Services	4,284	
	International and Intergovernmental Relations	139	
	Jobs, Skills, Training and Labour	703	
	Justice and Solicitor General	2,732	
	Municipal Affairs	699	
	Transportation	133	
HOLIDAY INN EXPRESS RE			14,326
	Aboriginal Relations	252	
	Agriculture and Rural Development	279	
	Education	808	
	Environment and Sustainable Resource Development	1,348	
	Human Services	1,958	
	Jobs, Skills, Training and Labour	384	
	Justice and Solicitor General	4,072	
	Municipal Affairs	2,815	
	Office of the Child and Youth Advocate	132	
	Service Alberta	1,750	
	Transportation	528	
HOLIDAY INN EXPRESS SH			10,736

Reported Procurement Card Payments by Department

Page: 87 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	1,153	
	Justice and Solicitor General	455	
	Service Alberta	9,128	
HOLIDAY INN EXPRESS SL			33,235
	Aboriginal Relations	1,783	
	Culture and Tourism	593	
	Environment and Sustainable Resource Development	13,554	
	Health	298	
	Human Services	8,630	
	Jobs, Skills, Training and Labour	319	
	Justice and Solicitor General	4,225	
	Municipal Affairs	3,669	
	Transportation	163	
HOLIDAY INN EXPRESS WH			11,567
	Environment and Sustainable Resource Development	8,914	
	Human Services	652	
	Jobs, Skills, Training and Labour	146	
	Justice and Solicitor General	1,054	
	Municipal Affairs	610	
	Transportation	191	
HOLIDAY INN HINTON			12,088
	Environment and Sustainable Resource Development	7,157	
	Health	260	
	Human Services	1,265	
	Justice and Solicitor General	3,405	
HOLIDAY INN HOTEL SU			43,536
	Aboriginal Relations	9,672	
	Agriculture and Rural Development	923	
	Culture and Tourism	872	
	Education	1,456	
	Environment and Sustainable Resource Development	6,009	
	Health	196	
	Human Services	13,604	
	Innovation and Advanced Education	327	
	Jobs, Skills, Training and Labour	1,011	
	Justice and Solicitor General	2,910	

Reported Procurement Card Payments by Department

Page: 88 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	3,432	
	Office of the Auditor General	336	
	Seniors	496	
	Transportation	1,321	
	Treasury Board and Finance	970	
HOLIDAY INN LETHBRIDGE			24,925
	Aboriginal Relations	653	
	Agriculture and Rural Development	1,804	
	Culture and Tourism	2,768	
	Environment and Sustainable Resource Development	5,849	
	Health	371	
	Human Services	2,400	
	Justice and Solicitor General	4,284	
	Municipal Affairs	5,637	
	Office of the Child and Youth Advocate	512	
	Service Alberta	143	
	Transportation	504	
HOLIDAY INNS			76,712
	Aboriginal Relations	435	
	Agriculture and Rural Development	3,001	
	Culture and Tourism	859	
	Energy	1,976	
	Environment and Sustainable Resource Development	5,618	
	Health	1,034	
	Human Services	40,795	
	International and Intergovernmental Relations	319	
	Jobs, Skills, Training and Labour	2,212	
	Justice and Solicitor General	15,269	
	Municipal Affairs	3,917	
	Office of the Public Interest Commissioner	147	
	Transportation	852	
	Treasury Board and Finance	278	
HOSKIN SCIENTIFIC LIMI			61,460
	Agriculture and Rural Development	3,946	
	Culture and Tourism	530	
	Environment and Sustainable Resource Development	56,984	
HOT PACK MEALS			15,963

Reported Procurement Card Payments by Department

Page: 89 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	15,963	
HOTEL BLACKFOOTFRONT			20,151
	Agriculture and Rural Development	574	
	Environment and Sustainable Resource Development	10,040	
	Human Services	500	
	Jobs, Skills, Training and Labour	2,678	
	Justice and Solicitor General	1,851	
	Municipal Affairs	4,143	
	Office of the Public Interest Commissioner	169	
	Service Alberta	194	
HOTELSCOM			17,719
	Agriculture and Rural Development	103	
	Culture and Tourism	2,224	
	Education	421	
	Environment and Sustainable Resource Development	5,355	
	Human Services	1,273	
	Innovation and Advanced Education	267	
	International and Intergovernmental Relations	153	
	Jobs, Skills, Training and Labour	616	
	Justice and Solicitor General	2,244	
	Municipal Affairs	179	
	Service Alberta	1,322	
	Transportation	3,092	
	Treasury Board and Finance	470	
HOWARD JOHNSON HOTEL E			11,023
	Human Services	11,023	
HUMAN CAPITAL INSTITUT			11,541
	Executive Council	8,845	
	Human Services	494	
	Infrastructure	2,202	
HUSQVARNA CANADA CORP			64,486
	Environment and Sustainable Resource Development	64,486	
HYATT REGENCY CALGARY			28,901

Reported Procurement Card Payments by Department

Page: 90 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	778	
	Agriculture and Rural Development	949	
	Culture and Tourism	2,530	
	Education	9,776	
	Environment and Sustainable Resource Development	1,879	
	Executive Council	1,967	
	Human Services	4,687	
	Innovation and Advanced Education	653	
	International and Intergovernmental Relations	2,143	
	Jobs, Skills, Training and Labour	660	
	Justice and Solicitor General	1,056	
	Municipal Affairs	29	
	Office of the Child and Youth Advocate	490	
	Transportation	1,304	
IBM CAN			29,833
	Education	1,226	
	Energy	28,013	
	Treasury Board and Finance	594	
IBM EDU			225,729
	Culture and Tourism	8,869	
	Executive Council	1,653	
	Innovation and Advanced Education	212,132	
	Service Alberta	3,075	
IBM HWS			12,819
	Culture and Tourism	4,894	
	Innovation and Advanced Education	7,925	
ICLCONF SVRCAN IC			46,750
	Agriculture and Rural Development	2,770	
	Culture and Tourism	8,116	
	Energy	354	
	Environment and Sustainable Resource Development	476	
	Executive Council	15,401	
	Human Services	14,979	
	Innovation and Advanced Education	3,757	
	Jobs, Skills, Training and Labour	267	
	Justice and Solicitor General	534	

Reported Procurement Card Payments by Department

Page: 91 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	25	
	Treasury Board and Finance	70	
IHOTEL TH STREET			20,345
	Agriculture and Rural Development	490	
	Energy	971	
	Environment and Sustainable Resource Development	2,494	
	Human Services	1,176	
	Innovation and Advanced Education	-484	
	Jobs, Skills, Training and Labour	3,125	
	Justice and Solicitor General	10,103	
	Transportation	1,177	
	Treasury Board and Finance	1,292	
IHS GLOBAL EVENTS			13,192
	Energy	13,192	
IKEA EDMONTON			26,048
	Aboriginal Relations	84	
	Agriculture and Rural Development	892	
	Culture and Tourism	2,598	
	Education	581	
	Environment and Sustainable Resource Development	17,556	
	Executive Council	180	
	Human Services	2,130	
	Infrastructure	353	
	International and Intergovernmental Relations	47	
	Jobs, Skills, Training and Labour	700	
	Justice and Solicitor General	63	
	Service Alberta	462	
	Treasury Board and Finance	401	
IMMUNALYSIS CORPORATIO			31,214
	Justice and Solicitor General	31,214	
IMPARKU			52,155
	Aboriginal Relations	2,300	
	Agriculture and Rural Development	1,794	
	Culture and Tourism	7,068	
	Education	894	

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Energy	854	
	Environment and Sustainable Resource Development	11,729	
	Executive Council	296	
	Health	886	
	Human Services	4,840	
	Infrastructure	182	
	Innovation and Advanced Education	998	
	International and Intergovernmental Relations	269	
	Jobs, Skills, Training and Labour	5,033	
	Justice and Solicitor General	6,955	
	Municipal Affairs	1,422	
	Office of the Auditor General	63	
	Office of the Chief Electoral Officer	58	
	Office of the Child and Youth Advocate	45	
	Seniors	220	
	Service Alberta	4,072	
	Transportation	822	
	Treasury Board and Finance	1,354	
IMPRINT			67,894
	Aboriginal Relations	2,619	
	Agriculture and Rural Development	3,844	
	Culture and Tourism	14,185	
	Energy	194	
	Environment and Sustainable Resource Development	9,376	
	Human Services	19,129	
	International and Intergovernmental Relations	676	
	Jobs, Skills, Training and Labour	4,038	
	Justice and Solicitor General	4,388	
	Municipal Affairs	4,709	
	Office of the Chief Electoral Officer	4,735	
INDIGO ONLINE			29,163
	Agriculture and Rural Development	2,041	
	Culture and Tourism	3,419	
	Education	1,005	
	Energy	3,080	
	Environment and Sustainable Resource Development	3,002	
	Executive Council	99	
	Health	670	
	Human Services	5,535	
	Innovation and Advanced Education	195	

Reported Procurement Card Payments by Department

Page: 93 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	230	
	Justice and Solicitor General	2,857	
	Municipal Affairs	4,391	
	Service Alberta	2,416	
	Treasury Board and Finance	222	
INEDO MEDIA			10,372
	Education	5,054	
	Innovation and Advanced Education	5,318	
INFORMA UK LTD			10,401
	Energy	10,401	
INLAND AUDIO VISUAL LT			32,516
	Culture and Tourism	16,715	
	Energy	2,773	
	Environment and Sustainable Resource Development	2,198	
	Human Services	4,349	
	Justice and Solicitor General	6,482	
INNERSPACE BUSINESS FU			50,755
	Aboriginal Relations	306	
	Agriculture and Rural Development	1,240	
	Culture and Tourism	917	
	Innovation and Advanced Education	607	
	International and Intergovernmental Relations	34,662	
	Jobs, Skills, Training and Labour	1,258	
	Justice and Solicitor General	11,767	
INSIGHT CANADA INC			32,630
	Justice and Solicitor General	31,752	
	Transportation	878	
INSTITUTE OF PUBLIC			80,970
	Aboriginal Relations	4,155	
	Agriculture and Rural Development	155	
	Culture and Tourism	13,100	
	Education	5,470	
	Energy	4,440	

Reported Procurement Card Payments by Department

Page: 94 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	960	
	Executive Council	1,860	
	Human Services	2,515	
	Infrastructure	2,950	
	Innovation and Advanced Education	15,820	
	International and Intergovernmental Relations	155	
	Jobs, Skills, Training and Labour	1,865	
	Justice and Solicitor General	6,655	
	Municipal Affairs	8,615	
	Seniors	4,400	
	Service Alberta	5,855	
	Treasury Board and Finance	2,000	
INTEGRA AIR INC			280,685
	Aboriginal Relations	9,287	
	Agriculture and Rural Development	24,378	
	Culture and Tourism	3,909	
	Education	11,862	
	Energy	18	
	Environment and Sustainable Resource Development	73,002	
	Executive Council	1,288	
	Health	10,458	
	Human Services	42,037	
	Infrastructure	958	
	Innovation and Advanced Education	5,537	
	Jobs, Skills, Training and Labour	10,451	
	Justice and Solicitor General	24,933	
	Municipal Affairs	9,527	
	Office of the Auditor General	2,873	
	Office of the Child and Youth Advocate	4,473	
	Seniors	7,205	
	Transportation	37,886	
	Treasury Board and Finance	603	
INTERDYNAMIX SYSTEMS			27,883
	Energy	27,658	
	Environment and Sustainable Resource Development	225	
INTERNATIONAL HOTEL SU			41,812
	Culture and Tourism	734	
	Energy	689	

Reported Procurement Card Payments by Department

Page: 95 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	969	
	Executive Council	223	
	Human Services	1,906	
	Innovation and Advanced Education	394	
	International and Intergovernmental Relations	2,365	
	Jobs, Skills, Training and Labour	12,762	
	Justice and Solicitor General	12,824	
	Municipal Affairs	5,168	
	Office of the Ombudsman	894	
	Service Alberta	911	
	Transportation	485	
	Treasury Board and Finance	1,488	
INTERVISTA INC			11,659
	Environment and Sustainable Resource Development	11,659	
INVITROGEN			13,589
	Agriculture and Rural Development	13,589	
IPAC EDMONTON			12,000
	Agriculture and Rural Development	2,000	
	Infrastructure	500	
	Innovation and Advanced Education	3,000	
	International and Intergovernmental Relations	1,000	
	Jobs, Skills, Training and Labour	2,500	
	Justice and Solicitor General	450	
	Office of the Auditor General	500	
	Seniors	1,500	
	Service Alberta	550	
IRON MOUNTAIN CANADA			22,382
	Human Services	379	
	Innovation and Advanced Education	11,622	
	Jobs, Skills, Training and Labour	1,716	
	Justice and Solicitor General	5,540	
	Service Alberta	3,124	
IT TRAINING SOLUTIONS			14,928

Reported Procurement Card Payments by Department

Page: 96 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	4,992	
	Service Alberta	9,936	
IVRNET INC			10,207
	Environment and Sustainable Resource Development	2,500	
	Service Alberta	7,707	
IZONE			17,799
	Culture and Tourism	5,117	
	Environment and Sustainable Resource Development	12,682	
JANICE L WEBER			17,046
	Culture and Tourism	8,458	
	Energy	2,795	
	Environment and Sustainable Resource Development	3,653	
	Human Services	846	
	Municipal Affairs	1,295	
JRS AVSHOP CANADA			11,844
	Culture and Tourism	11,813	
	Service Alberta	32	
JUNEWARRENNICKLES			13,540
	Environment and Sustainable Resource Development	104	
	Justice and Solicitor General	398	
	Municipal Affairs	125	
	Service Alberta	12,894	
	Treasury Board and Finance	19	
JUSTICE INSTITUTE OF B			27,689
	Environment and Sustainable Resource Development	27,152	
	Justice and Solicitor General	538	
JWP PUBLISHING LP			14,085

Reported Procurement Card Payments by Department

Page: 97 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	3,200	
	Energy	1,706	
	Innovation and Advanced Education	6,564	
	International and Intergovernmental Relations	2,614	
KALTIRE			15,832
	Agriculture and Rural Development	1,778	
	Culture and Tourism	30	
	Environment and Sustainable Resource Development	13,682	
	Justice and Solicitor General	303	
	Treasury Board and Finance	39	
KIT OFFICE PLUS			15,357
	Environment and Sustainable Resource Development	12,355	
	Human Services	82	
	Infrastructure	392	
	Innovation and Advanced Education	55	
	Justice and Solicitor General	2,474	
KITCHENER AERO AVIONIC			18,022
	Environment and Sustainable Resource Development	18,022	
KONICA MINOLTA BUSINES			23,302
	Culture and Tourism	839	
	Environment and Sustainable Resource Development	19,603	
	Innovation and Advanced Education	96	
	Justice and Solicitor General	794	
	Service Alberta	1,894	
	Transportation	76	
KONICA MINOLTA BUSSOL			19,512
	Education	736	
	Environment and Sustainable Resource Development	18,776	
KOOCANUSA PUBLICATIONS			10,791
	Culture and Tourism	9,044	
	Environment and Sustainable Resource Development	1,747	
KOST FIRE SAFETY			14,852

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	2,336	
	Environment and Sustainable Resource Development	11,335	
	Human Services	291	
	Infrastructure	181	
	Justice and Solicitor General	530	
	Municipal Affairs	180	
LAC LA BICHE BUILDING			47,505
	Environment and Sustainable Resource Development	47,356	
	Justice and Solicitor General	150	
LAC LA BICHE IGA QPS			20,880
	Environment and Sustainable Resource Development	7,267	
	Human Services	13,614	
LAC LA BICHE SPORTING			34,860
	Environment and Sustainable Resource Development	34,399	
	Justice and Solicitor General	461	
LAKEVIEW INN SUITES			17,543
	Agriculture and Rural Development	591	
	Culture and Tourism	441	
	Education	121	
	Environment and Sustainable Resource Development	8,267	
	Health	109	
	Human Services	3,154	
	Innovation and Advanced Education	220	
	Jobs, Skills, Training and Labour	584	
	Justice and Solicitor General	3,392	
	Seniors	446	
	Transportation	218	
LAKEVIEW INNS SUITES			12,145
	Agriculture and Rural Development	124	
	Culture and Tourism	9,060	
	Environment and Sustainable Resource Development	124	
	Health	249	
	Human Services	1,448	
	Municipal Affairs	1,019	

Reported Procurement Card Payments by Department

Page: 99 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	121	
LAKEVIEW SIGNATURE SUI			21,925
	Aboriginal Relations	3,257	
	Culture and Tourism	322	
	Environment and Sustainable Resource Development	1,025	
	Human Services	6,170	
	Jobs, Skills, Training and Labour	2,866	
	Justice and Solicitor General	5,496	
	Seniors	2,642	
	Service Alberta	147	
LANCASHIRE DISTRIBUTIO			13,419
	Culture and Tourism	3,285	
	Infrastructure	9,340	
	Justice and Solicitor General	794	
LANCASTER HOUSE			17,596
	Environment and Sustainable Resource Development	795	
	Executive Council	2,790	
	Jobs, Skills, Training and Labour	7,545	
	Justice and Solicitor General	4,979	
	Office of the Information and Privacy Commissioner	992	
	Service Alberta	495	
LASER SCREEN PRINTING			11,622
	Culture and Tourism	10,908	
	Environment and Sustainable Resource Development	714	
LATOPLAST LIMITED			51,030
	Environment and Sustainable Resource Development	51,030	
LAW SOCIETY OF ALBERTA			55,020
	Aboriginal Relations	2,751	
	Agriculture and Rural Development	2,751	
	Culture and Tourism	5,502	
	Energy	5,502	
	Environment and Sustainable Resource Development	5,502	
	Executive Council	5,502	

Reported Procurement Card Payments by Department

Page: 100 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	2,751	
	Justice and Solicitor General	2,751	
	Municipal Affairs	2,751	
	Office of the Auditor General	2,751	
	Office of the Ethics Commissioner	2,751	
	Service Alberta	13,755	
LEE VALLEY TOOLS			15,431
	Agriculture and Rural Development	1,014	
	Culture and Tourism	5,771	
	Environment and Sustainable Resource Development	4,201	
	Human Services	1,346	
	Infrastructure	1,210	
	Justice and Solicitor General	1,772	
	Office of the Child and Youth Advocate	75	
	Transportation	41	
LEGISLATIVE ASSEMBLY			34,606
	Agriculture and Rural Development	4,116	
	Culture and Tourism	7,718	
	Education	1,914	
	Energy	1,765	
	Environment and Sustainable Resource Development	430	
	Executive Council	7,816	
	Health	84	
	Human Services	1,509	
	Innovation and Advanced Education	178	
	International and Intergovernmental Relations	434	
	Jobs, Skills, Training and Labour	726	
	Justice and Solicitor General	1,265	
	Municipal Affairs	1,067	
	Office of the Chief Electoral Officer	436	
	Office of the Ombudsman	117	
	Office of the Public Interest Commissioner	189	
	Seniors	3,748	
	Service Alberta	323	
	Treasury Board and Finance	770	
LEICA MICROSYSTEMS CAN			37,034
	Agriculture and Rural Development	727	
	Culture and Tourism	19,150	

Reported Procurement Card Payments by Department

Page: 101 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	17,157	
LES DISTRIBUTEURS R NI			34,505
	Environment and Sustainable Resource Development	1,651	
	Justice and Solicitor General	32,854	
LETHBRIDGE COLLEGEFIN			12,326
	Agriculture and Rural Development	1,187	
	Environment and Sustainable Resource Development	400	
	Human Services	180	
	Innovation and Advanced Education	9,214	
	Jobs, Skills, Training and Labour	180	
	Justice and Solicitor General	740	
	Transportation	426	
LETHBRIDGE HERALD			12,394
	Agriculture and Rural Development	260	
	Culture and Tourism	1,839	
	Environment and Sustainable Resource Development	972	
	Human Services	1,942	
	Innovation and Advanced Education	233	
	Justice and Solicitor General	398	
	Office of the Ombudsman	6,750	
LETHBRIDGE LODGE			30,284
	Aboriginal Relations	40	
	Agriculture and Rural Development	1,542	
	Culture and Tourism	1,914	
	Environment and Sustainable Resource Development	8,402	
	Executive Council	130	
	Human Services	2,916	
	Jobs, Skills, Training and Labour	1,136	
	Justice and Solicitor General	4,896	
	Municipal Affairs	7,995	
	Office of the Public Interest Commissioner	299	
	Service Alberta	212	
	Transportation	648	
	Treasury Board and Finance	154	
LETHBRIDGE MOBILE SHRE			10,184

Reported Procurement Card Payments by Department

Page: 102 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	386	
	Environment and Sustainable Resource Development	2,590	
	Human Services	2,072	
	Innovation and Advanced Education	264	
	Justice and Solicitor General	4,871	
LIFETECH			63,829
	Agriculture and Rural Development	55,274	
	Justice and Solicitor General	8,555	
LINDE			10,059
	Environment and Sustainable Resource Development	4,681	
	Innovation and Advanced Education	5,378	
LINE OF FIRE INC			19,273
	Justice and Solicitor General	19,273	
LINKAGE INC			17,897
	Energy	17,897	
LITRON DISTRIBUTORS E			10,646
	Culture and Tourism	10,376	
	Infrastructure	270	
LODGE MOTOR INN			13,522
	Human Services	13,522	
LONDON BUSINESS CONFER			12,931
	Energy	9,694	
	Innovation and Advanced Education	3,237	
LONDON DRUGS			51,758
	Agriculture and Rural Development	2,314	
	Culture and Tourism	3,302	
	Education	2,347	
	Energy	105	
	Environment and Sustainable Resource Development	21,518	
	Executive Council	7,165	

Reported Procurement Card Payments by Department

Page: 103 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Health	285	
	Human Services	4,392	
	Infrastructure	434	
	Innovation and Advanced Education	1,058	
	Jobs, Skills, Training and Labour	243	
	Justice and Solicitor General	5,075	
	Municipal Affairs	438	
	Office of the Child and Youth Advocate	329	
	Office of the Ethics Commissioner	168	
	Seniors	50	
	Service Alberta	1,981	
	Transportation	280	
	Treasury Board and Finance	276	
LONDON DRUGS ON LINE			10,193
	Education	165	
	Environment and Sustainable Resource Development	3,703	
	Executive Council	86	
	Human Services	646	
	Infrastructure	2,262	
	Innovation and Advanced Education	30	
	Jobs, Skills, Training and Labour	321	
	Justice and Solicitor General	629	
	Municipal Affairs	214	
	Service Alberta	2,105	
	Treasury Board and Finance	31	
LONDONDERRY DODGE CHRY			11,769
	Agriculture and Rural Development	64	
	Jobs, Skills, Training and Labour	382	
	Justice and Solicitor General	318	
	Service Alberta	11,005	
LONG MCQUADE LIMITED			19,862
	Agriculture and Rural Development	1,800	
	Culture and Tourism	16,364	
	Education	219	
	Environment and Sustainable Resource Development	40	
	Justice and Solicitor General	953	
	Service Alberta	487	

Reported Procurement Card Payments by Department

Page: 104 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
LOOMIS EXPRESS AR			98,064
	Agriculture and Rural Development	711	
	Culture and Tourism	472	
	Education	309	
	Environment and Sustainable Resource Development	9,165	
	Executive Council	284	
	Innovation and Advanced Education	46,942	
	Justice and Solicitor General	8,370	
	Service Alberta	31,603	
	Transportation	210	
LOWES			24,386
	Agriculture and Rural Development	4,945	
	Culture and Tourism	2,618	
	Education	50	
	Environment and Sustainable Resource Development	11,326	
	Human Services	2,722	
	Infrastructure	308	
	Innovation and Advanced Education	230	
	Jobs, Skills, Training and Labour	36	
	Justice and Solicitor General	1,951	
	Municipal Affairs	57	
	Service Alberta	144	
LUMBER KING			12,124
	Environment and Sustainable Resource Development	12,124	
LYNDACOM INC			10,309
	Agriculture and Rural Development	2,566	
	Culture and Tourism	438	
	Education	277	
	Environment and Sustainable Resource Development	800	
	Jobs, Skills, Training and Labour	1,311	
	Service Alberta	2,207	
	Treasury Board and Finance	2,710	
LYNDON FISH HATCHERIES			13,042
	Environment and Sustainable Resource Development	13,042	
LYRECO CANADA INC			457,058

Reported Procurement Card Payments by Department

Page: 105 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	6,856	
	Culture and Tourism	12,614	
	Education	19,445	
	Energy	1,022	
	Environment and Sustainable Resource Development	50,101	
	Executive Council	5,639	
	Human Services	64,349	
	Infrastructure	4,457	
	Innovation and Advanced Education	4,885	
	Jobs, Skills, Training and Labour	2,499	
	Justice and Solicitor General	227,229	
	Municipal Affairs	14,459	
	Seniors	355	
	Service Alberta	25,611	
	Transportation	15,381	
	Treasury Board and Finance	2,155	
MACEWAN EPAY			19,227
	Culture and Tourism	467	
	Education	1,129	
	Energy	505	
	Environment and Sustainable Resource Development	1,900	
	Human Services	609	
	Infrastructure	992	
	Innovation and Advanced Education	349	
	Jobs, Skills, Training and Labour	4,567	
	Justice and Solicitor General	2,848	
	Municipal Affairs	-10	
	Office of the Ombudsman	1,529	
	Office of the Public Interest Commissioner	574	
	Service Alberta	2,672	
	Transportation	1,095	
MACEWAN FINANCE TR			24,203
	Culture and Tourism	4,983	
	Environment and Sustainable Resource Development	167	
	Innovation and Advanced Education	12,877	
	Treasury Board and Finance	6,176	
MACMOR INDUSTRIES			20,548
	Environment and Sustainable Resource Development	19,672	

Reported Procurement Card Payments by Department

Page: 106 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	876	
MAILOUT INTERACTIVE IN			17,274
	Aboriginal Relations	600	
	Culture and Tourism	1,200	
	Education	600	
	Energy	1,200	
	Environment and Sustainable Resource Development	400	
	Executive Council	3,850	
	Innovation and Advanced Education	2,450	
	Jobs, Skills, Training and Labour	3,874	
	Justice and Solicitor General	100	
	Municipal Affairs	1,200	
	Seniors	150	
	Service Alberta	1,650	
MAINLAND INFORMATION S			64,478
	Agriculture and Rural Development	1,491	
	Culture and Tourism	644	
	Energy	55,215	
	Office of the Auditor General	7,128	
MAINSTAY SUITES			10,363
	Environment and Sustainable Resource Development	6,758	
	Human Services	3,604	
MARANTZ AND SON LTD			181,920
	Justice and Solicitor General	181,920	
MARGO HORTICULTURAL SU			11,739
	Environment and Sustainable Resource Development	9,875	
	Justice and Solicitor General	1,864	
MARK PERSONNEL SERVICE			42,108
	Human Services	42,108	
MARK S WORK WEARHOUSE			63,537
	Agriculture and Rural Development	2,507	
	Culture and Tourism	1,015	

Reported Procurement Card Payments by Department

Page: 107 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	250	
	Environment and Sustainable Resource Development	27,357	
	Human Services	5,515	
	Infrastructure	4,852	
	Jobs, Skills, Training and Labour	976	
	Justice and Solicitor General	8,693	
	Municipal Affairs	12,372	
MARRIOTT EDMONTON RI			24,429
	Aboriginal Relations	6,169	
	Agriculture and Rural Development	1,104	
	Culture and Tourism	314	
	Education	646	
	Environment and Sustainable Resource Development	7,594	
	Human Services	714	
	Innovation and Advanced Education	3,073	
	Justice and Solicitor General	4,069	
	Office of the Information and Privacy Commissioner	746	
MARSON EQUIPMENT LTD			24,125
	Agriculture and Rural Development	362	
	Culture and Tourism	7,419	
	Environment and Sustainable Resource Development	221	
	Human Services	11,906	
	Infrastructure	3,888	
	Justice and Solicitor General	330	
MARTIN DEERLINE			11,800
	Agriculture and Rural Development	3,880	
	Environment and Sustainable Resource Development	7,919	
MARTIN/DEERLINEEDMONT			17,502
	Agriculture and Rural Development	6,705	
	Environment and Sustainable Resource Development	10,797	
MATHWORKS			10,126

Reported Procurement Card Payments by Department

Page: 108 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	2,625	
	Environment and Sustainable Resource Development	5,029	
	Treasury Board and Finance	2,471	
MATRIX HOTEL			314,208
	Aboriginal Relations	16,485	
	Agriculture and Rural Development	1,234	
	Culture and Tourism	7,570	
	Education	3,358	
	Energy	3,901	
	Environment and Sustainable Resource Development	90,231	
	Executive Council	2,035	
	Human Services	85,174	
	Innovation and Advanced Education	2,253	
	International and Intergovernmental Relations	5,415	
	Jobs, Skills, Training and Labour	23,996	
	Justice and Solicitor General	42,290	
	Municipal Affairs	11,248	
	Office of the Auditor General	1,084	
	Office of the Child and Youth Advocate	1,854	
	Office of the Information and Privacy Commissioner	155	
	Seniors	7,780	
	Service Alberta	2,173	
	Transportation	1,340	
	Treasury Board and Finance	4,632	
MATRIX VIDEO COMMUNICA			20,058
	Culture and Tourism	19,548	
	Transportation	510	
MAXXAM ANALYTICS			11,958
	Environment and Sustainable Resource Development	2,336	
	Human Services	9,621	
MAYFAIR PERSONNELNORT			23,091
	Human Services	20,675	
	Innovation and Advanced Education	2,416	
MCARA PRINTING LTD			20,248

Reported Procurement Card Payments by Department

Page: 109 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	13,060	
	Human Services	7,188	
MCBAIN CAMERA LTD			66,091
	Agriculture and Rural Development	1,807	
	Culture and Tourism	12,196	
	Education	579	
	Energy	987	
	Environment and Sustainable Resource Development	39,919	
	Human Services	1,180	
	Infrastructure	89	
	Innovation and Advanced Education	131	
	International and Intergovernmental Relations	232	
	Jobs, Skills, Training and Labour	483	
	Justice and Solicitor General	8,359	
	Municipal Affairs	16	
	Office of the Chief Electoral Officer	84	
	Service Alberta	12	
	Transportation	2	
	Treasury Board and Finance	16	
MCCALLUM PRINTING			19,805
	Agriculture and Rural Development	300	
	Culture and Tourism	9,397	
	Executive Council	1,595	
	Innovation and Advanced Education	8,247	
	Justice and Solicitor General	267	
MCEWEN S			12,310
	Environment and Sustainable Resource Development	11,769	
	Treasury Board and Finance	541	
MCLENNAN COMPANY FIL			45,824

Reported Procurement Card Payments by Department

Page: 110 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	3,295	
	Environment and Sustainable Resource Development	4,709	
	Innovation and Advanced Education	4,915	
	Jobs, Skills, Training and Labour	1,629	
	Justice and Solicitor General	4,095	
	Service Alberta	26,677	
	Treasury Board and Finance	504	
MCMURRAY AVIATION			44,505
	Education	500	
	Environment and Sustainable Resource Development	23,138	
	Human Services	10,038	
	Justice and Solicitor General	9,491	
	Municipal Affairs	10	
	Treasury Board and Finance	1,328	
MD CHARLTON CO LTD			68,492
	Environment and Sustainable Resource Development	140	
	Justice and Solicitor General	68,353	
MEALKIT SUPPLY CANADA			10,984
	Environment and Sustainable Resource Development	10,984	
MEDICAL MART SUPPLIES			13,848
	Agriculture and Rural Development	935	
	Culture and Tourism	800	
	Justice and Solicitor General	12,113	
MEDICINE HAT LODGE			22,967
	Agriculture and Rural Development	393	
	Culture and Tourism	127	
	Education	4,270	
	Environment and Sustainable Resource Development	4,166	
	Health	126	
	Human Services	1,528	
	Innovation and Advanced Education	121	
	Jobs, Skills, Training and Labour	765	
	Justice and Solicitor General	9,428	
	Municipal Affairs	1,276	

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Seniors	126	
	Service Alberta	514	
	Treasury Board and Finance	128	
MEGATECH			115,808
	Environment and Sustainable Resource Development	5,967	
	Justice and Solicitor General	21,793	
	Service Alberta	88,049	
MEMORY EXPRESS			12,268
	Culture and Tourism	5,051	
	Environment and Sustainable Resource Development	2,768	
	Human Services	737	
	Innovation and Advanced Education	62	
	Jobs, Skills, Training and Labour	469	
	Justice and Solicitor General	3,116	
	Service Alberta	65	
MEMORY EXPRESS COMPUTE			14,937
	Agriculture and Rural Development	67	
	Culture and Tourism	1,740	
	Education	13	
	Environment and Sustainable Resource Development	3,306	
	Executive Council	1,788	
	Human Services	353	
	International and Intergovernmental Relations	724	
	Jobs, Skills, Training and Labour	209	
	Justice and Solicitor General	4,266	
	Municipal Affairs	2,275	
	Service Alberta	197	
MEMORY EXPRESS EDMONTO			48,765
	Agriculture and Rural Development	1,173	
	Culture and Tourism	4,263	
	Education	585	
	Environment and Sustainable Resource Development	33,956	
	Executive Council	120	
	Human Services	160	
	Infrastructure	1,377	
	Jobs, Skills, Training and Labour	-299	

Reported Procurement Card Payments by Department

Page: 112 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	4,480	
	Municipal Affairs	215	
	Service Alberta	1,976	
	Transportation	760	
MEMORY EXPRESS ONLINE			18,177
	Agriculture and Rural Development	431	
	Education	38	
	Environment and Sustainable Resource Development	3,674	
	Human Services	3,365	
	Innovation and Advanced Education	49	
	International and Intergovernmental Relations	1,810	
	Jobs, Skills, Training and Labour	211	
	Justice and Solicitor General	3,714	
	Office of the Auditor General	647	
	Service Alberta	4,238	
MERCER S FINE FOOD CAT			18,686
	Culture and Tourism	1,972	
	Education	707	
	Executive Council	12,900	
	Human Services	266	
	Innovation and Advanced Education	1,665	
	Service Alberta	1,176	
MERIT APPAREL			14,403
	Environment and Sustainable Resource Development	14,403	
METAFORE TECHNOLOGIES			80,514
	Culture and Tourism	11,142	
	Energy	23,594	
	Environment and Sustainable Resource Development	11,319	
	Human Services	782	
	Innovation and Advanced Education	695	
	Justice and Solicitor General	32,003	
	Service Alberta	980	
METRO FORD SALES LTD			21,615

Reported Procurement Card Payments by Department

Page: 113 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	21,615	
METTERRA HOTEL			18,507
	Aboriginal Relations	915	
	Agriculture and Rural Development	3,650	
	Culture and Tourism	7,288	
	Environment and Sustainable Resource Development	3,658	
	Human Services	1,608	
	Jobs, Skills, Training and Labour	179	
	Justice and Solicitor General	1,061	
	Transportation	149	
MICHAELS			17,406
	Agriculture and Rural Development	664	
	Culture and Tourism	3,041	
	Education	3,509	
	Energy	606	
	Environment and Sustainable Resource Development	2,323	
	Executive Council	365	
	Human Services	4,242	
	Infrastructure	343	
	Innovation and Advanced Education	27	
	International and Intergovernmental Relations	35	
	Jobs, Skills, Training and Labour	186	
	Justice and Solicitor General	1,383	
	Office of the Child and Youth Advocate	210	
	Office of the Information and Privacy Commissioner	375	
	Service Alberta	58	
	Transportation	39	
MICRO IMAGING			10,040
	Culture and Tourism	10,040	
MICROSERVE			195,613
	Aboriginal Relations	6,574	
	Culture and Tourism	5,475	
	Education	247	
	Energy	54,718	
	Environment and Sustainable Resource Development	11,143	
	Human Services	6,439	

Reported Procurement Card Payments by Department

Page: 114 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	86,997	
	Jobs, Skills, Training and Labour	324	
	Justice and Solicitor General	17,244	
	Service Alberta	6,261	
	Treasury Board and Finance	191	
MICWIL GROUP OF COMPAN			36,839
	Education	390	
	Energy	270	
	Environment and Sustainable Resource Development	25,995	
	Executive Council	620	
	Human Services	6,680	
	Jobs, Skills, Training and Labour	135	
	Justice and Solicitor General	1,203	
	Office of the Child and Youth Advocate	265	
	Service Alberta	1,140	
	Treasury Board and Finance	142	
MILARM CO LTD			26,761
	Environment and Sustainable Resource Development	17,899	
	Justice and Solicitor General	8,461	
	Municipal Affairs	400	
MILLBROOK TACTICAL INC			13,398
	Justice and Solicitor General	13,398	
MOBILE TECHNICAL SERVI			13,215
	Environment and Sustainable Resource Development	13,215	
MODERN ELECTRIC			17,071
	Environment and Sustainable Resource Development	17,071	
MOORE CANADA			457,865
	Aboriginal Relations	5,240	
	Agriculture and Rural Development	10,938	
	Culture and Tourism	17,218	
	Education	18,841	
	Energy	15,815	
	Environment and Sustainable Resource Development	23,098	

Reported Procurement Card Payments by Department

Page: 115 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	20,948	
	Human Services	119,644	
	Infrastructure	7,462	
	Innovation and Advanced Education	43,826	
	Jobs, Skills, Training and Labour	16,281	
	Justice and Solicitor General	41,717	
	Municipal Affairs	4,860	
	Seniors	5,880	
	Service Alberta	89,024	
	Transportation	13,893	
	Treasury Board and Finance	3,180	
MOTION IND AB			11,075
	Agriculture and Rural Development	3,139	
	Culture and Tourism	144	
	Environment and Sustainable Resource Development	6,900	
	Infrastructure	892	
MOTOROLA CANADA LTD			29,705
	Justice and Solicitor General	29,705	
MOUNTAIN EQUIPMENT CO			61,274
	Agriculture and Rural Development	55	
	Culture and Tourism	578	
	Environment and Sustainable Resource Development	59,988	
	Justice and Solicitor General	520	
	Seniors	50	
	Service Alberta	83	
MOUNTAIN EQUIPMENT COO			13,416
	Culture and Tourism	79	
	Environment and Sustainable Resource Development	12,819	
	Jobs, Skills, Training and Labour	115	
	Justice and Solicitor General	403	
MOUNTAINSIDE SALES			10,338
	Agriculture and Rural Development	95	
	Environment and Sustainable Resource Development	10,243	

Reported Procurement Card Payments by Department

Page: 116 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
MOXIE S			43,193
	Culture and Tourism	374	
	Education	126	
	Environment and Sustainable Resource Development	2,946	
	Executive Council	117	
	Human Services	360	
	Infrastructure	36	
	Innovation and Advanced Education	190	
	Jobs, Skills, Training and Labour	37,037	
	Justice and Solicitor General	333	
	Municipal Affairs	47	
	Office of the Chief Electoral Officer	206	
	Office of the Child and Youth Advocate	293	
	Service Alberta	586	
	Transportation	18	
	Treasury Board and Finance	523	
MR COURIERS DELIVERY S			23,685
	Environment and Sustainable Resource Development	46	
	Executive Council	18	
	Innovation and Advanced Education	2,294	
	Service Alberta	21,327	
MSC CONFERENCE EVENT			11,430
	Culture and Tourism	3,071	
	Environment and Sustainable Resource Development	2,498	
	Justice and Solicitor General	5,862	
MSFT MICROSOFTSTORE			13,083
	Education	1,049	
	Environment and Sustainable Resource Development	212	
	Human Services	1,172	
	Infrastructure	73	
	Innovation and Advanced Education	7,933	
	Jobs, Skills, Training and Labour	168	
	Justice and Solicitor General	493	
	Office of the Auditor General	94	
	Service Alberta	1,889	
MTS ALLSTREAM INC TO			21,024

Reported Procurement Card Payments by Department

Page: 117 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	21,024	
NAIT CASH OFFICE			29,362
	Agriculture and Rural Development	-425	
	Culture and Tourism	1,550	
	Education	1,775	
	Energy	700	
	Environment and Sustainable Resource Development	1,750	
	Executive Council	-400	
	Human Services	4,150	
	Innovation and Advanced Education	15,158	
	Justice and Solicitor General	-571	
	Municipal Affairs	-675	
	Seniors	400	
	Service Alberta	5,200	
	Transportation	-600	
	Treasury Board and Finance	1,350	
NAIT WEB PAYMENTS			77,655
	Aboriginal Relations	2,486	
	Agriculture and Rural Development	925	
	Culture and Tourism	8,858	
	Education	400	
	Energy	7,050	
	Environment and Sustainable Resource Development	6,252	
	Executive Council	1,978	
	Health	450	
	Human Services	5,815	
	Innovation and Advanced Education	2,650	
	International and Intergovernmental Relations	4,450	
	Jobs, Skills, Training and Labour	2,914	
	Justice and Solicitor General	8,546	
	Municipal Affairs	7,872	
	Office of the Auditor General	3,860	
	Service Alberta	6,023	
	Transportation	5,775	
	Treasury Board and Finance	1,350	
NATIONAL CAR RENTAL			97,055
	Aboriginal Relations	523	
	Agriculture and Rural Development	4,327	

Reported Procurement Card Payments by Department

Page: 118 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	29,168	
	Education	448	
	Environment and Sustainable Resource Development	40,519	
	Health	2,728	
	Human Services	981	
	Infrastructure	87	
	International and Intergovernmental Relations	271	
	Jobs, Skills, Training and Labour	1,922	
	Justice and Solicitor General	10,135	
	Municipal Affairs	1,328	
	Seniors	448	
	Transportation	3,747	
	Treasury Board and Finance	424	
NATURE EXPRESSION			20,920
	Culture and Tourism	16,011	
	Environment and Sustainable Resource Development	2,159	
	Human Services	2,750	
NBFSPQ			10,364
	Municipal Affairs	10,364	
NEOGEN CORP LEXINGTON			32,610
	Justice and Solicitor General	32,610	
NEW ENGLAND BIOLABS LT			10,161
	Agriculture and Rural Development	10,161	
NEWCAP RADIO ALBERTA			79,863
	Agriculture and Rural Development	68,143	
	Culture and Tourism	11,720	
NIAGARA RIVER TRADING			18,913
	Culture and Tourism	18,913	
NIXON INC			14,847
	Culture and Tourism	14,847	

Reported Procurement Card Payments by Department

Page: 119 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
NOMAD INN			14,534
	Culture and Tourism	2,309	
	Energy	824	
	Environment and Sustainable Resource Development	780	
	Human Services	3,512	
	Jobs, Skills, Training and Labour	5,184	
	Justice and Solicitor General	1,534	
	Transportation	390	
NORALTA LODGE LTD			26,779
	Environment and Sustainable Resource Development	24,259	
	Municipal Affairs	630	
	Office of the Auditor General	1,890	
NORAMPAC CALGARY DIV C			45,389
	Aboriginal Relations	125	
	Agriculture and Rural Development	312	
	Culture and Tourism	564	
	Education	62	
	Energy	1,344	
	Environment and Sustainable Resource Development	2,676	
	Executive Council	188	
	Human Services	4,130	
	Innovation and Advanced Education	1,344	
	Jobs, Skills, Training and Labour	219	
	Justice and Solicitor General	8,632	
	Seniors	62	
	Service Alberta	24,136	
	Transportation	1,531	
	Treasury Board and Finance	62	
NORTHERN AIR CANADA P			136,584
	Aboriginal Relations	33,721	
	Education	13,412	
	Energy	668	
	Environment and Sustainable Resource Development	20,227	
	Health	5,982	
	Human Services	7,848	
	Infrastructure	6,886	
	Innovation and Advanced Education	3,280	
	Justice and Solicitor General	8,349	

Reported Procurement Card Payments by Department

Page: 120 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	9,498	
	Office of the Auditor General	727	
	Office of the Child and Youth Advocate	737	
	Transportation	22,715	
	Treasury Board and Finance	2,535	
NORTHERN EXPRESS BUS L			10,055
	Culture and Tourism	140	
	Human Services	9,175	
	Justice and Solicitor General	740	
NORTHERN LAKES COLLEGE			12,116
	Aboriginal Relations	42	
	Environment and Sustainable Resource Development	4,600	
	Human Services	190	
	Innovation and Advanced Education	4,459	
	Justice and Solicitor General	2,825	
NORTHERN METALIC SALES			41,007
	Environment and Sustainable Resource Development	38,785	
	Human Services	84	
	Justice and Solicitor General	2,138	
NORTHWEST RIVER SUPPLI			10,449
	Environment and Sustainable Resource Development	10,449	
NORTHWESTERN AIR LEASE			52,366
	Aboriginal Relations	536	
	Environment and Sustainable Resource Development	1,760	
	Health	993	
	Human Services	20,682	
	Justice and Solicitor General	26,337	
	Municipal Affairs	2,058	
NOVA INN PEACE RIVER			11,157
	Aboriginal Relations	604	
	Agriculture and Rural Development	152	
	Culture and Tourism	141	
	Education	145	

Reported Procurement Card Payments by Department

Page: 121 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	1,902	
	Human Services	1,593	
	Infrastructure	119	
	Justice and Solicitor General	5,154	
	Municipal Affairs	389	
	Service Alberta	960	
NUGRO LTD			19,270
	Agriculture and Rural Development	5,132	
	Culture and Tourism	648	
	Infrastructure	13,490	
O CANADA GEAR			14,731
	Culture and Tourism	14,731	
O CONNORS MENS WEAR LT			11,634
	Justice and Solicitor General	11,634	
OAK LEAF ENERGY TRAINI			15,545
	Energy	15,545	
OAKCREEK GOLF TURF L			40,764
	Environment and Sustainable Resource Development	40,764	
OIL SANDS MAINTENANCE			20,190
	Environment and Sustainable Resource Development	20,190	
OK FORD SALES LTD			13,494
	Environment and Sustainable Resource Development	13,423	
	Human Services	71	
ONX ENTERPRISES			25,920
	Agriculture and Rural Development	5,828	
	Energy	16,263	
	Environment and Sustainable Resource Development	3,829	
ORACLE CANADA			180,061

Reported Procurement Card Payments by Department

Page: 122 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	16,137	
	Energy	79,144	
	Environment and Sustainable Resource Development	2,247	
	Service Alberta	7,344	
	Treasury Board and Finance	75,190	
OXOID COMPANY			13,118
	Agriculture and Rural Development	13,118	
P A DOUGLAS ASSOCIAT			10,510
	Human Services	2,595	
	Innovation and Advanced Education	2,725	
	Justice and Solicitor General	5,190	
PACIFIC SAFETY PROD IN			11,772
	Justice and Solicitor General	11,772	
PAGE THE CLEANER			27,214
	Culture and Tourism	8,877	
	Justice and Solicitor General	18,192	
	Municipal Affairs	145	
PALLISER HOTEL			21,011
	Agriculture and Rural Development	670	
	Culture and Tourism	2,018	
	Education	1,063	
	Energy	1,476	
	Environment and Sustainable Resource Development	570	
	Health	3,258	
	Human Services	2,492	
	Innovation and Advanced Education	1,446	
	International and Intergovernmental Relations	3,587	
	Justice and Solicitor General	1,309	
	Municipal Affairs	760	
	Seniors	570	
	Service Alberta	1,111	
	Treasury Board and Finance	680	
PANAGO			13,821

Reported Procurement Card Payments by Department

Page: 123 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	336	
	Agriculture and Rural Development	228	
	Culture and Tourism	639	
	Education	503	
	Energy	319	
	Environment and Sustainable Resource Development	2,670	
	Executive Council	980	
	Health	42	
	Human Services	1,924	
	Infrastructure	100	
	Innovation and Advanced Education	1,004	
	Jobs, Skills, Training and Labour	724	
	Justice and Solicitor General	639	
	Municipal Affairs	1,418	
	Office of the Auditor General	410	
	Office of the Child and Youth Advocate	586	
	Seniors	113	
	Service Alberta	376	
	Transportation	470	
	Treasury Board and Finance	339	
PAYPAL BEVERLIBARN			12,296
	Justice and Solicitor General	12,296	
PAYPAL CAREERDEVEL			10,532
	Education	315	
	Human Services	9,912	
	Jobs, Skills, Training and Labour	304	
PAYPAL CESALBERTAN			14,510
	Agriculture and Rural Development	810	
	Culture and Tourism	1,555	
	Education	420	
	Human Services	2,010	
	Jobs, Skills, Training and Labour	1,930	
	Justice and Solicitor General	2,570	
	Municipal Affairs	3,565	
	Treasury Board and Finance	1,650	
PAYPAL CONTDIALOG			76,499

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	504	
	Culture and Tourism	2,501	
	Education	1,236	
	Energy	32,107	
	Environment and Sustainable Resource Development	15,612	
	Executive Council	406	
	Human Services	3,544	
	Innovation and Advanced Education	7,732	
	Jobs, Skills, Training and Labour	2,610	
	Justice and Solicitor General	9,017	
	Treasury Board and Finance	1,230	
PAYPAL FDTADMINJUS			18,378
	Agriculture and Rural Development	1,070	
	Environment and Sustainable Resource Development	1,320	
	Human Services	4,026	
	Justice and Solicitor General	1,386	
	Office of the Public Interest Commissioner	1,070	
	Service Alberta	7,490	
	Treasury Board and Finance	2,016	
PAYPAL MCCOPPONENT			12,250
	Culture and Tourism	2,450	
	Education	2,450	
	Environment and Sustainable Resource Development	2,450	
	Justice and Solicitor General	4,900	
PAYPAL UNITEDWAYAL			10,885
	Culture and Tourism	380	
	Energy	225	
	Environment and Sustainable Resource Development	75	
	Executive Council	950	
	Innovation and Advanced Education	250	
	International and Intergovernmental Relations	1,075	
	Justice and Solicitor General	3,700	
	Municipal Affairs	1,850	
	Office of the Auditor General	1,005	
	Transportation	1,150	
	Treasury Board and Finance	225	

Reported Procurement Card Payments by Department

Page: 125 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
PC CORP INC			506,741
	Aboriginal Relations	630	
	Agriculture and Rural Development	5,347	
	Culture and Tourism	19,243	
	Education	2,976	
	Energy	229,572	
	Environment and Sustainable Resource Development	67,162	
	Human Services	33,804	
	Innovation and Advanced Education	91,463	
	Jobs, Skills, Training and Labour	1,039	
	Justice and Solicitor General	6,968	
	Office of the Auditor General	6,111	
	Service Alberta	7,628	
	Treasury Board and Finance	34,797	
PCI GEOMATICS ENTERPRI			17,650
	Culture and Tourism	5,575	
	Environment and Sustainable Resource Development	12,075	
PD ENTERPRISES			14,352
	Environment and Sustainable Resource Development	3,328	
	Justice and Solicitor General	11,024	
PEACE RIVER BROADCASTI			10,684
	Agriculture and Rural Development	10,684	
PEACE RIVER HM HDWARE			10,892
	Aboriginal Relations	159	
	Environment and Sustainable Resource Development	10,503	
	Justice and Solicitor General	140	
	Transportation	91	
PEACE WINDOWS LTD			19,273
	Environment and Sustainable Resource Development	19,273	
PEAVEY MART			35,255
	Agriculture and Rural Development	4,799	
	Culture and Tourism	5,537	
	Environment and Sustainable Resource Development	20,794	

Reported Procurement Card Payments by Department

Page: 126 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	140	
	Infrastructure	1,549	
	Justice and Solicitor General	2,372	
	Municipal Affairs	63	
PEICE			49,390
	Energy	47,695	
	Environment and Sustainable Resource Development	1,695	
PENDLETON			17,842
	Culture and Tourism	16,696	
	Environment and Sustainable Resource Development	1,145	
PENTAIR AQUATIC ECOSY			10,484
	Environment and Sustainable Resource Development	10,484	
PETROCAN			116,888
	Aboriginal Relations	950	
	Agriculture and Rural Development	981	
	Culture and Tourism	23,909	
	Education	180	
	Energy	1,408	
	Environment and Sustainable Resource Development	44,014	
	Executive Council	296	
	Health	1,978	
	Human Services	33,801	
	Infrastructure	293	
	Innovation and Advanced Education	211	
	International and Intergovernmental Relations	310	
	Jobs, Skills, Training and Labour	1,304	
	Justice and Solicitor General	3,136	
	Municipal Affairs	459	
	Office of the Chief Electoral Officer	29	
	Office of the Child and Youth Advocate	2,218	
	Seniors	256	
	Service Alberta	669	
	Transportation	367	
	Treasury Board and Finance	119	
PHOENIX HELI FLIGHT			13,451

Reported Procurement Card Payments by Department

Page: 127 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	13,451	
PINCHER CREEK RAMADA			14,909
	Aboriginal Relations	283	
	Agriculture and Rural Development	633	
	Culture and Tourism	424	
	Environment and Sustainable Resource Development	10,077	
	Human Services	1,839	
	Justice and Solicitor General	534	
	Municipal Affairs	1,119	
PINNACLE DISTRIBUTION			15,832
	Environment and Sustainable Resource Development	15,530	
	Justice and Solicitor General	302	
PIONEER OFFROAD RENTAL			11,331
	Environment and Sustainable Resource Development	11,331	
PITNEY BOWES CANADA			33,050
	Culture and Tourism	362	
	Environment and Sustainable Resource Development	531	
	Human Services	450	
	Innovation and Advanced Education	3,746	
	Justice and Solicitor General	1,355	
	Service Alberta	26,606	
PLANET CLEAN CALGARY			18,444
	Justice and Solicitor General	18,444	
PLANET COFFEE			40,996
	Environment and Sustainable Resource Development	28,337	
	Executive Council	5,883	
	Human Services	5,083	
	Jobs, Skills, Training and Labour	525	
	Office of the Child and Youth Advocate	1,112	
	Office of the Information and Privacy Commissioner	56	
PNWER			11,569

Reported Procurement Card Payments by Department

Page: 128 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	799	
	Agriculture and Rural Development	2,169	
	Environment and Sustainable Resource Development	779	
	Executive Council	705	
	Innovation and Advanced Education	726	
	International and Intergovernmental Relations	6,391	
PODOLLAN INN SPA			37,927
	Aboriginal Relations	1,811	
	Agriculture and Rural Development	366	
	Culture and Tourism	677	
	Education	854	
	Environment and Sustainable Resource Development	3,736	
	Human Services	11,681	
	Infrastructure	450	
	Jobs, Skills, Training and Labour	193	
	Justice and Solicitor General	16,760	
	Service Alberta	908	
	Transportation	150	
	Treasury Board and Finance	339	
POMEROY HOTEL GRANDE P			41,061
	Aboriginal Relations	647	
	Agriculture and Rural Development	150	
	Education	3,488	
	Energy	864	
	Environment and Sustainable Resource Development	5,044	
	Executive Council	162	
	Human Services	7,427	
	Innovation and Advanced Education	156	
	International and Intergovernmental Relations	451	
	Jobs, Skills, Training and Labour	2,350	
	Justice and Solicitor General	5,369	
	Municipal Affairs	13,979	
	Service Alberta	182	
	Transportation	792	
POWERHOUSE DATA CENTRE			33,069

Reported Procurement Card Payments by Department

Page: 129 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	11,165	
	Energy	21,904	
PRATTS FOOD SERVICE AL			25,709
	Culture and Tourism	25,709	
PRAXAIR CANADA INC			17,180
	Agriculture and Rural Development	12,665	
	Culture and Tourism	481	
	Environment and Sustainable Resource Development	450	
	Innovation and Advanced Education	3,584	
PRAXAIR OLM INDUSTRIA			30,920
	Agriculture and Rural Development	21,139	
	Culture and Tourism	764	
	Environment and Sustainable Resource Development	1,521	
	Innovation and Advanced Education	6,863	
	Justice and Solicitor General	103	
	Treasury Board and Finance	530	
PRAXAIR/MEDIGAS ACC			28,382
	Environment and Sustainable Resource Development	752	
	Justice and Solicitor General	27,630	
PREMIER ENVELOPE LTD			125,434
	Innovation and Advanced Education	29,509	
	Service Alberta	95,925	
PREMIER EXECUTIVE SUIT			10,469
	Executive Council	7,513	
	Justice and Solicitor General	2,956	
PREMIERE EXECUTIVE SUI			11,889
	Environment and Sustainable Resource Development	1,076	
	Justice and Solicitor General	10,814	
PRESSD THE SANDWICH CO			13,305
	Aboriginal Relations	895	

Reported Procurement Card Payments by Department

Page: 130 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	732	
	Culture and Tourism	3,002	
	Education	951	
	Energy	442	
	Environment and Sustainable Resource Development	1,159	
	Executive Council	248	
	Human Services	147	
	Innovation and Advanced Education	1,509	
	International and Intergovernmental Relations	658	
	Jobs, Skills, Training and Labour	553	
	Justice and Solicitor General	578	
	Municipal Affairs	771	
	Office of the Information and Privacy Commissioner	241	
	Service Alberta	216	
	Transportation	195	
	Treasury Board and Finance	1,006	
PRIME TIME COURIER			70,053
	Justice and Solicitor General	50	
	Service Alberta	68,768	
	Treasury Board and Finance	1,235	
PRINCESS AUTO			33,409
	Agriculture and Rural Development	3,588	
	Culture and Tourism	2,246	
	Environment and Sustainable Resource Development	23,476	
	Executive Council	323	
	Human Services	431	
	Infrastructure	982	
	Justice and Solicitor General	2,282	
	Service Alberta	48	
	Treasury Board and Finance	34	
PRINTER WORLD INTERNAT			38,732
	Aboriginal Relations	888	
	Agriculture and Rural Development	2,255	
	Culture and Tourism	3,131	
	Environment and Sustainable Resource Development	20,394	
	Human Services	438	
	Infrastructure	4,827	
	Innovation and Advanced Education	481	

Reported Procurement Card Payments by Department

Page: 131 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	3,261	
	Service Alberta	550	
	Treasury Board and Finance	2,507	
PRINTING IMPRESSIONS A			47,382
	Innovation and Advanced Education	26,798	
	Justice and Solicitor General	20,584	
PRIORITY PRINTING LTD			46,890
	Agriculture and Rural Development	1,853	
	Culture and Tourism	3,277	
	Environment and Sustainable Resource Development	8,043	
	Executive Council	3,246	
	Innovation and Advanced Education	17,222	
	Jobs, Skills, Training and Labour	184	
	Justice and Solicitor General	836	
	Office of the Auditor General	5,992	
	Service Alberta	6,237	
PRODATA PRODUCTS CANAD			40,540
	Environment and Sustainable Resource Development	40,540	
PRODUCTION LIGHTING			16,858
	Culture and Tourism	16,858	
PROLINE AUTOMOTIVE			162,972
	Justice and Solicitor General	386	
	Service Alberta	161,571	
	Transportation	1,015	
PROMOTIONAL WEARHOUSE			10,475
	Environment and Sustainable Resource Development	5,005	
	Human Services	472	
	Justice and Solicitor General	4,998	
PTI BREL FRONT DESK			10,260
	Jobs, Skills, Training and Labour	10,260	

Reported Procurement Card Payments by Department

Page: 132 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
PUBLIC POLICY FORUM			12,954
	Agriculture and Rural Development	2,500	
	Executive Council	250	
	Infrastructure	5,250	
	International and Intergovernmental Relations	250	
	Municipal Affairs	2,500	
	Treasury Board and Finance	2,204	
PURE WATER CONNECTION			37,054
	Culture and Tourism	1,903	
	Education	1,198	
	Executive Council	196	
	Innovation and Advanced Education	3,856	
	Justice and Solicitor General	25,993	
	Municipal Affairs	1,928	
	Service Alberta	693	
	Treasury Board and Finance	1,288	
PURE WATER OASIS			11,246
	Environment and Sustainable Resource Development	11,246	
PUROLATOR			94,729
	Aboriginal Relations	1,575	
	Agriculture and Rural Development	27,735	
	Culture and Tourism	9,982	
	Education	81	
	Energy	2,339	
	Environment and Sustainable Resource Development	8,315	
	Executive Council	23	
	Human Services	3,433	
	Innovation and Advanced Education	652	
	International and Intergovernmental Relations	936	
	Jobs, Skills, Training and Labour	3,777	
	Justice and Solicitor General	19,234	
	Municipal Affairs	209	
	Service Alberta	12,854	
	Transportation	239	
	Treasury Board and Finance	3,345	
PVP COMMUNICATIONS IN			10,060

Reported Procurement Card Payments by Department

Page: 133 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	10,060	
QRX TECHNOLOGY GROUP I			544,644
	Aboriginal Relations	8,295	
	Agriculture and Rural Development	679	
	Culture and Tourism	31,952	
	Education	17,611	
	Environment and Sustainable Resource Development	79,348	
	Executive Council	39,601	
	Human Services	69,828	
	Infrastructure	933	
	Innovation and Advanced Education	51,688	
	International and Intergovernmental Relations	7,798	
	Jobs, Skills, Training and Labour	3,394	
	Justice and Solicitor General	73,394	
	Municipal Affairs	4,168	
	Seniors	6,038	
	Service Alberta	145,934	
	Transportation	2,472	
	Treasury Board and Finance	1,509	
QUADROCK TRUCKING AND			11,248
	Culture and Tourism	1,082	
	Environment and Sustainable Resource Development	10,165	
QUALITY HOTEL CONFCTR			35,475
	Culture and Tourism	4,173	
	Environment and Sustainable Resource Development	24,497	
	Health	394	
	Justice and Solicitor General	1,936	
	Office of the Public Interest Commissioner	3,309	
	Seniors	1,165	
QUALITY HOUSEHOLD PACK			24,826
	Aboriginal Relations	1,120	
	Culture and Tourism	6,892	
	Environment and Sustainable Resource Development	2,456	
	Executive Council	820	
	Human Services	1,950	
	Innovation and Advanced Education	3,948	

Reported Procurement Card Payments by Department

Page: 134 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	3,929	
	Justice and Solicitor General	2,696	
	Service Alberta	1,014	
QUEEN S PRINTER INTERN			100,301
	Aboriginal Relations	177	
	Agriculture and Rural Development	3,122	
	Culture and Tourism	2,260	
	Education	402	
	Energy	5,779	
	Environment and Sustainable Resource Development	17,605	
	Executive Council	1,170	
	Human Services	28,361	
	Infrastructure	2,459	
	Innovation and Advanced Education	3,533	
	International and Intergovernmental Relations	57	
	Jobs, Skills, Training and Labour	6,829	
	Justice and Solicitor General	11,685	
	Municipal Affairs	6,940	
	Office of the Auditor General	398	
	Office of the Ethics Commissioner	78	
	Seniors	898	
	Service Alberta	3,437	
	Transportation	3,638	
	Treasury Board and Finance	1,473	
QUEST FABRICATION			15,769
	Environment and Sustainable Resource Development	3,143	
	Justice and Solicitor General	12,626	
QUEST SOFTWARE INC			16,645
	Energy	9,860	
	Environment and Sustainable Resource Development	2,275	
	Treasury Board and Finance	4,510	
R G LUBE STUFF			12,959
	Environment and Sustainable Resource Development	12,523	
	Justice and Solicitor General	436	
RADISSON AIRPORT HOTEL			12,946

Reported Procurement Card Payments by Department

Page: 135 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	1,402	
	Human Services	5,904	
	Jobs, Skills, Training and Labour	491	
	Justice and Solicitor General	1,133	
	Municipal Affairs	4,017	
RADISSON CANMORE			16,684
	Agriculture and Rural Development	5,000	
	Culture and Tourism	541	
	Environment and Sustainable Resource Development	11,142	
RADISSON HOTEL SUITE			14,560
	Environment and Sustainable Resource Development	7,490	
	Health	217	
	Human Services	651	
	Innovation and Advanced Education	-771	
	International and Intergovernmental Relations	206	
	Jobs, Skills, Training and Labour	683	
	Justice and Solicitor General	2,303	
	Municipal Affairs	3,564	
	Seniors	217	
RADISSON HOTEL EDMONTO			97,672
	Agriculture and Rural Development	1,850	
	Environment and Sustainable Resource Development	3,471	
	Human Services	24,223	
	Infrastructure	312	
	Jobs, Skills, Training and Labour	156	
	Justice and Solicitor General	56,395	
	Municipal Affairs	312	
	Service Alberta	359	
	Transportation	10,594	
RAMADA CONFERENCE CENT			92,690

Reported Procurement Card Payments by Department

Page: 136 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	1,000	
	Environment and Sustainable Resource Development	9,665	
	Executive Council	1,000	
	Health	357	
	Human Services	80,249	
	Justice and Solicitor General	419	
RAMADA HOTEL			37,153
	Aboriginal Relations	1,305	
	Agriculture and Rural Development	2,466	
	Culture and Tourism	2,349	
	Education	1,147	
	Energy	6,802	
	Environment and Sustainable Resource Development	1,821	
	Executive Council	174	
	Human Services	3,795	
	Innovation and Advanced Education	347	
	International and Intergovernmental Relations	562	
	Jobs, Skills, Training and Labour	9,645	
	Justice and Solicitor General	3,280	
	Municipal Affairs	404	
	Office of the Auditor General	965	
	Office of the Information and Privacy Commissioner	211	
	Seniors	749	
	Transportation	522	
	Treasury Board and Finance	608	
RAMADA HOTEL EDMONTON			54,918
	Aboriginal Relations	18,288	
	Culture and Tourism	3,181	
	Environment and Sustainable Resource Development	4,202	
	Executive Council	5,903	
	Human Services	21,180	
	Jobs, Skills, Training and Labour	357	
	Justice and Solicitor General	1,808	
RAMADA INN SUITES			24,312

Reported Procurement Card Payments by Department

Page: 137 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	9,690	
	Human Services	14,510	
	Justice and Solicitor General	111	
RAMADA INN WATERPARK			14,170
	Aboriginal Relations	309	
	Agriculture and Rural Development	233	
	Culture and Tourism	637	
	Environment and Sustainable Resource Development	775	
	Human Services	12,215	
RAMADA LAC LA BICHE			53,538
	Aboriginal Relations	7,646	
	Culture and Tourism	731	
	Environment and Sustainable Resource Development	30,576	
	Health	431	
	Human Services	9,589	
	Jobs, Skills, Training and Labour	154	
	Justice and Solicitor General	2,999	
	Municipal Affairs	1,411	
RAMADA LTD			45,884
	Energy	143	
	Human Services	45,741	
RAMADA PLAZA CALGARY A			13,634
	Aboriginal Relations	303	
	Agriculture and Rural Development	633	
	Culture and Tourism	276	
	Education	1,406	
	Environment and Sustainable Resource Development	1,328	
	Executive Council	1,157	
	Human Services	578	
	Infrastructure	289	
	Jobs, Skills, Training and Labour	2,533	
	Justice and Solicitor General	3,018	
	Municipal Affairs	2,113	
RANDSTAD			90,910

Reported Procurement Card Payments by Department

Page: 138 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	36,730	
	Education	580	
	Executive Council	532	
	Innovation and Advanced Education	44,233	
	Transportation	8,834	
RANGE MOBILITY			14,064
	Environment and Sustainable Resource Development	1,621	
	Justice and Solicitor General	162	
	Service Alberta	11,105	
	Transportation	1,177	
RANGE MOBILITY INC			46,946
	Environment and Sustainable Resource Development	5,232	
	Justice and Solicitor General	4,408	
	Service Alberta	37,305	
RAYACOM			13,477
	Culture and Tourism	405	
	Environment and Sustainable Resource Development	3,928	
	Innovation and Advanced Education	9,144	
RBN ENERGY LLC			17,613
	Energy	17,613	
REAL CANADIAN SPRST			19,976
	Agriculture and Rural Development	552	
	Culture and Tourism	33	
	Education	18	
	Environment and Sustainable Resource Development	212	
	Executive Council	104	
	Human Services	17,111	
	Justice and Solicitor General	150	
	Municipal Affairs	80	
	Service Alberta	54	
	Transportation	288	
	Treasury Board and Finance	1,375	
REAL CANADIAN SUPERSTO			15,323

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	547	
	Culture and Tourism	778	
	Environment and Sustainable Resource Development	838	
	Executive Council	229	
	Human Services	12,617	
	International and Intergovernmental Relations	73	
	Justice and Solicitor General	90	
	Seniors	38	
	Service Alberta	91	
	Treasury Board and Finance	23	
REAL CDN SUPERSTORE			75,390
	Aboriginal Relations	352	
	Agriculture and Rural Development	1,749	
	Culture and Tourism	3,258	
	Education	408	
	Energy	111	
	Environment and Sustainable Resource Development	7,092	
	Executive Council	3,261	
	Human Services	51,426	
	Infrastructure	187	
	Innovation and Advanced Education	644	
	International and Intergovernmental Relations	53	
	Jobs, Skills, Training and Labour	486	
	Justice and Solicitor General	918	
	Municipal Affairs	60	
	Office of the Auditor General	35	
	Office of the Chief Electoral Officer	131	
	Office of the Child and Youth Advocate	628	
	Office of the Information and Privacy Commissioner	778	
	Seniors	723	
	Service Alberta	70	
	Transportation	205	
	Treasury Board and Finance	2,814	
REAL CDN WHOLESALE			15,279
	Agriculture and Rural Development	741	
	Culture and Tourism	1,173	
	Education	630	
	Environment and Sustainable Resource Development	2,310	
	Executive Council	71	

Reported Procurement Card Payments by Department

Page: 140 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	2,004	
	Justice and Solicitor General	420	
	Municipal Affairs	1,134	
	Service Alberta	596	
	Transportation	464	
	Treasury Board and Finance	5,736	
RECALL			13,910
	Environment and Sustainable Resource Development	1,081	
	Executive Council	2,065	
	Human Services	3,949	
	Justice and Solicitor General	5,253	
	Service Alberta	699	
	Transportation	864	
RECONYX INC			36,789
	Culture and Tourism	15,269	
	Environment and Sustainable Resource Development	21,520	
RECREATIONAL POWER SPO			17,453
	Culture and Tourism	396	
	Environment and Sustainable Resource Development	1,752	
	Justice and Solicitor General	15,305	
RED ARROW EXPRESS LTD			147,189
	Aboriginal Relations	2,014	
	Agriculture and Rural Development	780	
	Culture and Tourism	14,690	
	Education	5,725	
	Energy	16,281	
	Environment and Sustainable Resource Development	4,997	
	Executive Council	6,438	
	Health	648	
	Human Services	24,479	
	Infrastructure	2,222	
	Innovation and Advanced Education	5,241	
	International and Intergovernmental Relations	4,317	
	Jobs, Skills, Training and Labour	12,302	
	Justice and Solicitor General	22,288	
	Municipal Affairs	1,343	

Reported Procurement Card Payments by Department

Page: 141 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Auditor General	10,282	
	Office of the Child and Youth Advocate	2,976	
	Office of the Information and Privacy Commissioner	3,248	
	Office of the Ombudsman	148	
	Seniors	239	
	Service Alberta	5,547	
	Transportation	246	
	Treasury Board and Finance	740	
RED DEER COLLEGE CASH			27,729
	Culture and Tourism	381	
	Environment and Sustainable Resource Development	152	
	Innovation and Advanced Education	26,755	
	Justice and Solicitor General	441	
RED DEER LODGE			38,002
	Agriculture and Rural Development	610	
	Culture and Tourism	110	
	Environment and Sustainable Resource Development	13,370	
	Human Services	2,836	
	Infrastructure	83	
	Jobs, Skills, Training and Labour	696	
	Justice and Solicitor General	16,364	
	Municipal Affairs	1,477	
	Seniors	694	
	Transportation	1,762	
REGENT SUPPLY			40,066
	Agriculture and Rural Development	10	
	Environment and Sustainable Resource Development	560	
	Justice and Solicitor General	39,496	
REI LEXISNEXIS CANADA			25,310

Reported Procurement Card Payments by Department

Page: 142 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	4,796	
	Justice and Solicitor General	5,947	
	Office of the Information and Privacy Commissioner	165	
	Office of the Public Interest Commissioner	709	
	Service Alberta	9,439	
	Transportation	660	
	Treasury Board and Finance	3,595	
RESIDE FURNISHINGS			10,198
	Culture and Tourism	10,198	
RESIDENCE INN CALGARY			59,100
	Executive Council	257	
	Human Services	704	
	Municipal Affairs	56,620	
	Seniors	1,519	
RGO OFFICE PRODUCTS ED			85,504
	Agriculture and Rural Development	718	
	Culture and Tourism	13,678	
	Education	5,126	
	Executive Council	1,542	
	Human Services	17,096	
	Innovation and Advanced Education	17,603	
	International and Intergovernmental Relations	1,413	
	Jobs, Skills, Training and Labour	7,731	
	Justice and Solicitor General	14,745	
	Service Alberta	3,880	
	Transportation	1,246	
	Treasury Board and Finance	726	
RICOH CANADA INC			59,432

Reported Procurement Card Payments by Department

Page: 143 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	909	
	Agriculture and Rural Development	4,359	
	Education	2,806	
	Environment and Sustainable Resource Development	4,857	
	Executive Council	20,025	
	Innovation and Advanced Education	122	
	Justice and Solicitor General	19,008	
	Service Alberta	7,346	
RILEY S REPRODUCTIONS			11,521
	Culture and Tourism	745	
	Education	30	
	Environment and Sustainable Resource Development	526	
	Infrastructure	87	
	Innovation and Advanced Education	98	
	Justice and Solicitor General	2,362	
	Service Alberta	7,672	
RILEYS REPRODUCTIONS			12,356
	Agriculture and Rural Development	130	
	Culture and Tourism	70	
	Education	1,275	
	Environment and Sustainable Resource Development	590	
	Executive Council	75	
	Human Services	206	
	Infrastructure	156	
	Innovation and Advanced Education	97	
	Justice and Solicitor General	503	
	Municipal Affairs	10	
	Service Alberta	9,243	
RISTECH INFORMATION SO			10,750
	Culture and Tourism	790	
	Energy	1,170	
	Service Alberta	8,790	
RIVERSIDE HONDA/SKIDOO			19,771
	Environment and Sustainable Resource Development	16,778	
	Human Services	196	
	Justice and Solicitor General	1,462	

Reported Procurement Card Payments by Department

Page: 144 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	1,335	
RMH COOP ADMIN			27,884
	Environment and Sustainable Resource Development	27,884	
RMH COOP HOME CTR			19,487
	Environment and Sustainable Resource Development	19,339	
	Justice and Solicitor General	148	
ROADRUNNER MOTEL			28,010
	Human Services	28,010	
ROCKY MOUNTAIN ROASTER			13,274
	Environment and Sustainable Resource Development	13,274	
ROGERS MEDIA INC			10,797
	Culture and Tourism	983	
	Environment and Sustainable Resource Development	4,494	
	Office of the Ombudsman	2,030	
	Office of the Public Interest Commissioner	3,290	
RON HODGSON CHEVROLET			16,534
	Service Alberta	16,534	
RONA			30,191
	Agriculture and Rural Development	767	
	Culture and Tourism	1,579	
	Education	103	
	Environment and Sustainable Resource Development	24,516	
	Human Services	536	
	Infrastructure	64	
	Justice and Solicitor General	2,327	
	Municipal Affairs	296	
	Service Alberta	3	
RONA HOME GARDEN			16,926
	Agriculture and Rural Development	1,387	
	Culture and Tourism	1,427	

Reported Procurement Card Payments by Department

Page: 145 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	11,347	
	Human Services	996	
	Infrastructure	723	
	Innovation and Advanced Education	51	
	Justice and Solicitor General	994	
ROSS AGRI			10,975
	Environment and Sustainable Resource Development	10,975	
ROYAL AB MUSEUM			15,612
	Culture and Tourism	10,163	
	Education	974	
	Executive Council	3,609	
	Human Services	165	
	Innovation and Advanced Education	702	
ROYAL GLENORA CLUB			11,165
	Aboriginal Relations	1,907	
	Innovation and Advanced Education	44	
	International and Intergovernmental Relations	2,005	
	Justice and Solicitor General	3,067	
	Treasury Board and Finance	4,142	
ROYAL RUBBER STAMP CO			126,505
	Aboriginal Relations	1,757	
	Culture and Tourism	4,437	
	Education	2,941	
	Energy	700	
	Environment and Sustainable Resource Development	3,514	
	Executive Council	374	
	Human Services	8,048	
	Infrastructure	825	
	Innovation and Advanced Education	13,899	
	Jobs, Skills, Training and Labour	16,694	
	Justice and Solicitor General	51,948	
	Municipal Affairs	444	
	Office of the Auditor General	311	
	Office of the Child and Youth Advocate	118	
	Office of the Information and Privacy Commissioner	441	
	Seniors	1,874	

Reported Procurement Card Payments by Department

Page: 146 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	16,603	
	Transportation	1,181	
	Treasury Board and Finance	396	
ROYAL WESTERN MOTEL			18,140
	Human Services	18,140	
RSA SECURITY LLC			13,926
	Energy	13,926	
RUSSELL A FARROW LIMIT			26,498
	Agriculture and Rural Development	2,603	
	Culture and Tourism	12,467	
	Environment and Sustainable Resource Development	6,200	
	Human Services	22	
	Infrastructure	123	
	Jobs, Skills, Training and Labour	38	
	Justice and Solicitor General	1,497	
	Service Alberta	3,461	
	Transportation	86	
RUSSELL FOOD EQUIPMENT			31,995
	Culture and Tourism	2,195	
	Environment and Sustainable Resource Development	24,341	
	Human Services	1,502	
	Justice and Solicitor General	3,427	
	Service Alberta	530	
S S ELECTRIC LTD			12,966
	Environment and Sustainable Resource Development	12,966	
SABIC POLYMERSHAPES			31,486
	Culture and Tourism	27,359	
	Infrastructure	4,102	
	Treasury Board and Finance	26	
SAFEWAY			94,173
	Agriculture and Rural Development	873	
	Culture and Tourism	2,342	

Reported Procurement Card Payments by Department

Page: 147 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	1,425	
	Energy	27,930	
	Environment and Sustainable Resource Development	5,160	
	Executive Council	5,734	
	Health	191	
	Human Services	42,930	
	Infrastructure	200	
	Innovation and Advanced Education	316	
	International and Intergovernmental Relations	50	
	Jobs, Skills, Training and Labour	228	
	Justice and Solicitor General	1,787	
	Municipal Affairs	94	
	Office of the Child and Youth Advocate	370	
	Seniors	50	
	Service Alberta	174	
	Transportation	911	
	Treasury Board and Finance	3,407	
SANDMAN CALGARY			114,458
	Aboriginal Relations	2,914	
	Agriculture and Rural Development	863	
	Culture and Tourism	5,236	
	Education	832	
	Energy	8,935	
	Environment and Sustainable Resource Development	7,339	
	Executive Council	1,085	
	Human Services	32,612	
	Infrastructure	403	
	International and Intergovernmental Relations	1,408	
	Jobs, Skills, Training and Labour	14,516	
	Justice and Solicitor General	27,442	
	Municipal Affairs	179	
	Seniors	357	
	Service Alberta	7,902	
	Transportation	301	
	Treasury Board and Finance	2,134	
SANDMAN EDMONTO			14,347
	Agriculture and Rural Development	579	
	Environment and Sustainable Resource Development	290	
	Human Services	8,677	
	Innovation and Advanced Education	2,816	

Reported Procurement Card Payments by Department

Page: 148 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	179	
	Justice and Solicitor General	1,807	
SANDMAN GRANDE			27,696
	Culture and Tourism	284	
	Energy	142	
	Environment and Sustainable Resource Development	2,551	
	Human Services	11,169	
	Innovation and Advanced Education	678	
	Jobs, Skills, Training and Labour	579	
	Justice and Solicitor General	11,725	
	Transportation	568	
SANDMAN PRINCE			29,280
	Culture and Tourism	29,280	
SAP CANADA			19,321
	Culture and Tourism	1,828	
	Energy	13,078	
	Environment and Sustainable Resource Development	4,415	
SAP CANADA INC			31,882
	Culture and Tourism	1,750	
	Energy	30,132	
SAVE ON FOODS			39,297
	Aboriginal Relations	50	
	Agriculture and Rural Development	1,073	
	Culture and Tourism	1,727	
	Education	2,510	
	Energy	388	
	Environment and Sustainable Resource Development	6,329	
	Executive Council	611	
	Health	354	
	Human Services	13,131	
	Infrastructure	83	
	Innovation and Advanced Education	747	
	Jobs, Skills, Training and Labour	1,652	
	Justice and Solicitor General	1,256	
	Municipal Affairs	724	

Reported Procurement Card Payments by Department

Page: 149 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Auditor General	1,005	
	Office of the Child and Youth Advocate	4,784	
	Office of the Information and Privacy Commissioner	305	
	Seniors	169	
	Service Alberta	222	
	Transportation	375	
	Treasury Board and Finance	1,800	
SAWRIDGE HTL FRT			85,292
	Aboriginal Relations	3,112	
	Culture and Tourism	10,322	
	Environment and Sustainable Resource Development	8,195	
	Human Services	708	
	Infrastructure	6,388	
	Innovation and Advanced Education	711	
	International and Intergovernmental Relations	373	
	Jobs, Skills, Training and Labour	2,109	
	Justice and Solicitor General	51,178	
	Municipal Affairs	780	
	Transportation	1,040	
	Treasury Board and Finance	375	
SAWRIDGE INN EDMONTON			57,065
	Aboriginal Relations	2,548	
	Agriculture and Rural Development	3,687	
	Education	6,624	
	Environment and Sustainable Resource Development	416	
	Human Services	10,038	
	Innovation and Advanced Education	191	
	Justice and Solicitor General	33,382	
	Transportation	179	
SAWRIDGE INNS			16,884
	Aboriginal Relations	175	
	Agriculture and Rural Development	1,202	
	Culture and Tourism	173	
	Education	439	
	Environment and Sustainable Resource Development	7,484	
	Health	1,277	
	Human Services	1,412	
	Innovation and Advanced Education	931	

Reported Procurement Card Payments by Department

Page: 150 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	1,590	
	Municipal Affairs	1,875	
	Transportation	162	
	Treasury Board and Finance	164	
SEARS CANADA DIRECT			39,809
	Culture and Tourism	12,323	
	Education	539	
	Environment and Sustainable Resource Development	21,215	
	Human Services	2,624	
	Infrastructure	296	
	Innovation and Advanced Education	1,541	
	Jobs, Skills, Training and Labour	728	
	Justice and Solicitor General	470	
	Municipal Affairs	73	
SEARS SEARS EDSON HOME			11,531
	Environment and Sustainable Resource Development	11,531	
SENSUS COMMUNICATION S			18,609
	Aboriginal Relations	629	
	Agriculture and Rural Development	309	
	Culture and Tourism	287	
	Energy	299	
	Environment and Sustainable Resource Development	2,344	
	Executive Council	5,252	
	Human Services	2,852	
	Justice and Solicitor General	750	
	Service Alberta	5,887	
SETON			11,987
	Agriculture and Rural Development	1,480	
	Culture and Tourism	555	
	Education	57	
	Environment and Sustainable Resource Development	6,891	
	Human Services	55	
	Justice and Solicitor General	2,800	
	Municipal Affairs	149	
SHARPS AUDIO VISUAL			42,110

Reported Procurement Card Payments by Department

Page: 151 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	9,858	
	Environment and Sustainable Resource Development	10,832	
	Human Services	6,798	
	Justice and Solicitor General	14,621	
SHAW CABLESYSTEMS			55,482
	Aboriginal Relations	2,920	
	Culture and Tourism	3,243	
	Education	2,111	
	Energy	5,931	
	Environment and Sustainable Resource Development	6,347	
	Executive Council	2,442	
	Human Services	5,884	
	Innovation and Advanced Education	6,280	
	International and Intergovernmental Relations	462	
	Jobs, Skills, Training and Labour	934	
	Justice and Solicitor General	5,831	
	Municipal Affairs	730	
	Seniors	425	
	Service Alberta	9,863	
	Transportation	138	
	Treasury Board and Finance	1,940	
SHAW CONFERENCE CENTRE			16,787
	Culture and Tourism	4,941	
	Education	1,000	
	Environment and Sustainable Resource Development	5,840	
	Executive Council	500	
	Human Services	3,000	
	Innovation and Advanced Education	1,506	
SHAW DIRECT			10,349
	Environment and Sustainable Resource Development	5,813	
	Executive Council	4,536	
SHAW MEDIA INC			34,519
	Culture and Tourism	34,519	
SHAW TELECOM GP			26,400

Reported Procurement Card Payments by Department

Page: 152 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	26,400	
SHELL			36,245
	Aboriginal Relations	2,366	
	Agriculture and Rural Development	557	
	Culture and Tourism	3,329	
	Education	108	
	Energy	957	
	Environment and Sustainable Resource Development	11,918	
	Executive Council	41	
	Health	1,295	
	Human Services	2,174	
	Infrastructure	719	
	Innovation and Advanced Education	476	
	International and Intergovernmental Relations	80	
	Jobs, Skills, Training and Labour	3,258	
	Justice and Solicitor General	5,171	
	Municipal Affairs	862	
	Seniors	825	
	Service Alberta	1,223	
	Transportation	784	
	Treasury Board and Finance	102	
SHEPELLFGI			10,549
	Agriculture and Rural Development	1,107	
	Culture and Tourism	6,187	
	Human Services	1,435	
	Service Alberta	1,820	
SHERATON			18,432

Reported Procurement Card Payments by Department

Page: 153 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	999	
	Culture and Tourism	1,432	
	Energy	1,437	
	Environment and Sustainable Resource Development	793	
	Infrastructure	508	
	Innovation and Advanced Education	226	
	Jobs, Skills, Training and Labour	3,943	
	Justice and Solicitor General	7,818	
	Office of the Auditor General	556	
	Treasury Board and Finance	719	
SHERATON CAVALIER			24,701
	Aboriginal Relations	1,545	
	Agriculture and Rural Development	3,366	
	Culture and Tourism	1,302	
	Education	179	
	Energy	186	
	Environment and Sustainable Resource Development	2,510	
	Human Services	1,496	
	Innovation and Advanced Education	1,677	
	International and Intergovernmental Relations	1,084	
	Jobs, Skills, Training and Labour	1,929	
	Justice and Solicitor General	2,624	
	Municipal Affairs	1,023	
	Office of the Child and Youth Advocate	5,000	
	Service Alberta	204	
	Transportation	574	
SHERATON EAU CLAIRE SU			24,305
	Aboriginal Relations	1,423	
	Culture and Tourism	376	
	Education	376	
	Energy	10,855	
	Environment and Sustainable Resource Development	2,175	
	Executive Council	1,695	
	Health	2,108	
	Human Services	727	
	Innovation and Advanced Education	1,578	
	Municipal Affairs	504	
	Treasury Board and Finance	2,489	

Reported Procurement Card Payments by Department

Page: 154 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
SHERATON RED DEER HOTE			60,362
	Aboriginal Relations	439	
	Agriculture and Rural Development	3,362	
	Culture and Tourism	579	
	Education	1,459	
	Energy	273	
	Environment and Sustainable Resource Development	3,960	
	Executive Council	1,000	
	Human Services	9,130	
	Innovation and Advanced Education	531	
	Jobs, Skills, Training and Labour	11,703	
	Justice and Solicitor General	16,034	
	Municipal Affairs	7,722	
	Seniors	856	
	Service Alberta	184	
	Transportation	3,132	
SHIPPERS SUPPLY INC			43,873
	Agriculture and Rural Development	3,261	
	Culture and Tourism	3,732	
	Education	4,754	
	Environment and Sustainable Resource Development	10,941	
	Infrastructure	187	
	Justice and Solicitor General	6,989	
	Service Alberta	13,749	
	Treasury Board and Finance	260	
SHIPPERS SUPPLY INC A			15,160
	Agriculture and Rural Development	1,138	
	Service Alberta	14,022	
SHOPPERS DRUG MART			10,564
	Aboriginal Relations	21	
	Agriculture and Rural Development	330	
	Culture and Tourism	633	
	Education	39	
	Environment and Sustainable Resource Development	3,466	
	Executive Council	56	
	Human Services	2,919	
	Infrastructure	18	
	Innovation and Advanced Education	272	

Reported Procurement Card Payments by Department

Page: 155 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	International and Intergovernmental Relations	144	
	Jobs, Skills, Training and Labour	580	
	Justice and Solicitor General	1,221	
	Office of the Chief Electoral Officer	214	
	Service Alberta	630	
	Treasury Board and Finance	21	
SHOPPERSDRUGMART			21,689
	Aboriginal Relations	242	
	Agriculture and Rural Development	499	
	Culture and Tourism	187	
	Education	2,799	
	Energy	21	
	Environment and Sustainable Resource Development	1,277	
	Executive Council	54	
	Human Services	3,742	
	Innovation and Advanced Education	5,114	
	International and Intergovernmental Relations	256	
	Jobs, Skills, Training and Labour	818	
	Justice and Solicitor General	2,804	
	Municipal Affairs	784	
	Office of the Child and Youth Advocate	2,321	
	Office of the Information and Privacy Commissioner	18	
	Seniors	29	
	Service Alberta	421	
	Transportation	7	
	Treasury Board and Finance	295	
SHREDIT			51,357
	Culture and Tourism	2,509	
	Environment and Sustainable Resource Development	3,045	
	Human Services	24,434	
	Innovation and Advanced Education	1,215	
	Jobs, Skills, Training and Labour	1,312	
	Justice and Solicitor General	13,388	
	Office of the Auditor General	3,248	
	Service Alberta	198	
	Transportation	2,009	
SIEMENS CANADA LIMITED			49,183
	Environment and Sustainable Resource Development	1,178	

Reported Procurement Card Payments by Department

Page: 156 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	48,005	
SIGMA ALDRICH CANADA			17,723
	Agriculture and Rural Development	9,486	
	Culture and Tourism	107	
	Justice and Solicitor General	8,131	
SLV SLAVE LAKE H			11,800
	Environment and Sustainable Resource Development	7,908	
	Human Services	3,891	
SNOMAX LLC			10,318
	Environment and Sustainable Resource Development	10,318	
SOBEYS			16,344
	Aboriginal Relations	42	
	Agriculture and Rural Development	413	
	Culture and Tourism	600	
	Education	25	
	Energy	7,875	
	Environment and Sustainable Resource Development	2,149	
	Executive Council	167	
	Health	48	
	Human Services	2,121	
	Innovation and Advanced Education	290	
	International and Intergovernmental Relations	94	
	Jobs, Skills, Training and Labour	25	
	Justice and Solicitor General	1,016	
	Municipal Affairs	128	
	Seniors	218	
	Service Alberta	156	
	Transportation	59	
	Treasury Board and Finance	917	
SOCIETY OF MANAGEMNT			24,133
	Agriculture and Rural Development	625	
	Culture and Tourism	6,405	
	Education	701	
	Energy	4,289	
	Environment and Sustainable Resource Development	37	

Reported Procurement Card Payments by Department

Page: 157 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	1,424	
	International and Intergovernmental Relations	520	
	Justice and Solicitor General	1,964	
	Office of the Auditor General	520	
	Office of the Ombudsman	495	
	Office of the Public Interest Commissioner	987	
	Service Alberta	3,492	
	Transportation	2,675	
SOF WHITE PAPER COM			13,614
	Justice and Solicitor General	12,308	
	Transportation	1,306	
SOFTCHOICE CORPORATION			147,157
	Energy	141,660	
	Innovation and Advanced Education	1,372	
	Justice and Solicitor General	4,124	
SOLARWINDS			15,087
	Environment and Sustainable Resource Development	269	
	Innovation and Advanced Education	14,710	
	Service Alberta	107	
SOLOTECH INC			18,908
	Culture and Tourism	18,908	
SOLUTIONSTHE FURNITUR			18,617
	Culture and Tourism	1,953	
	Education	1,267	
	Environment and Sustainable Resource Development	739	
	Human Services	1,783	
	Infrastructure	295	
	Innovation and Advanced Education	1,905	
	International and Intergovernmental Relations	739	
	Jobs, Skills, Training and Labour	1,497	
	Justice and Solicitor General	2,781	
	Transportation	291	
	Treasury Board and Finance	5,368	

Reported Procurement Card Payments by Department

Page: 158 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
SOURCE OFFICE FURNITUR			42,218
	Education	5,878	
	Environment and Sustainable Resource Development	28,352	
	Human Services	6,527	
	Justice and Solicitor General	1,188	
	Service Alberta	273	
SPE CANADA CAD			16,012
	Energy	13,094	
	Innovation and Advanced Education	2,919	
SPECIAL EVENTS EDMONTO			21,025
	Aboriginal Relations	306	
	Culture and Tourism	11,591	
	Education	926	
	Environment and Sustainable Resource Development	35	
	Human Services	1,308	
	Innovation and Advanced Education	573	
	Justice and Solicitor General	5,041	
	Office of the Auditor General	216	
	Office of the Child and Youth Advocate	135	
	Service Alberta	149	
	Transportation	408	
	Treasury Board and Finance	337	
SPICERS CANADA LIMITED			245,053
	Agriculture and Rural Development	103	
	Culture and Tourism	17,892	
	Education	11,536	
	Environment and Sustainable Resource Development	592	
	Innovation and Advanced Education	1,493	
	Justice and Solicitor General	11,115	
	Service Alberta	196,725	
	Treasury Board and Finance	5,597	
SPROUSE FIRE SAFETY			15,523

Reported Procurement Card Payments by Department

Page: 159 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	1,973	
	Human Services	5,289	
	Justice and Solicitor General	8,116	
	Service Alberta	145	
SQ ALBERTA LT			12,533
	Executive Council	12,450	
	International and Intergovernmental Relations	83	
SQ BEAMA VISUAL ENVIR			12,050
	Culture and Tourism	12,050	
SQ GLOBAL VISIONS FES			10,000
	Culture and Tourism	10,000	
ST ALBERT INN SUITE			37,392
	Environment and Sustainable Resource Development	272	
	Human Services	30,949	
	Infrastructure	2,119	
	Jobs, Skills, Training and Labour	2,576	
	Justice and Solicitor General	1,476	
ST JOHN AMBULANCE			70,032
	Agriculture and Rural Development	580	
	Culture and Tourism	2,405	
	Education	290	
	Energy	395	
	Environment and Sustainable Resource Development	19,353	
	Executive Council	200	
	Human Services	9,273	
	Infrastructure	145	
	Innovation and Advanced Education	2,412	
	International and Intergovernmental Relations	145	
	Jobs, Skills, Training and Labour	4,424	
	Justice and Solicitor General	24,596	
	Municipal Affairs	1,225	
	Office of the Auditor General	450	
	Office of the Chief Electoral Officer	435	
	Office of the Child and Youth Advocate	145	

Reported Procurement Card Payments by Department

Page: 160 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Seniors	138	
	Service Alberta	1,586	
	Transportation	290	
	Treasury Board and Finance	1,545	
STAMPEDE			45,055
	Municipal Affairs	45,055	
STANTEC CONSULTING LTD			13,550
	Environment and Sustainable Resource Development	13,550	
STAPLES			26,097
	Aboriginal Relations	174	
	Agriculture and Rural Development	272	
	Culture and Tourism	3,894	
	Education	1,139	
	Energy	243	
	Environment and Sustainable Resource Development	5,919	
	Executive Council	3,458	
	Human Services	3,269	
	Infrastructure	218	
	Innovation and Advanced Education	320	
	International and Intergovernmental Relations	417	
	Jobs, Skills, Training and Labour	726	
	Justice and Solicitor General	2,554	
	Municipal Affairs	2,643	
	Office of the Child and Youth Advocate	223	
	Office of the Information and Privacy Commissioner	92	
	Seniors	182	
	Service Alberta	140	
	Transportation	56	
	Treasury Board and Finance	158	
STAPLES BUSINESS DEPOT			11,157
	Agriculture and Rural Development	641	
	Environment and Sustainable Resource Development	7,668	
	Human Services	2,015	
	Infrastructure	18	
	Justice and Solicitor General	814	

Reported Procurement Card Payments by Department

Page: 161 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
STAPLES STORE			119,354
	Aboriginal Relations	558	
	Agriculture and Rural Development	7,722	
	Culture and Tourism	14,924	
	Education	1,025	
	Energy	575	
	Environment and Sustainable Resource Development	31,350	
	Executive Council	1,807	
	Health	158	
	Human Services	15,406	
	Infrastructure	8,558	
	Innovation and Advanced Education	717	
	International and Intergovernmental Relations	57	
	Jobs, Skills, Training and Labour	9,042	
	Justice and Solicitor General	19,683	
	Municipal Affairs	5,634	
	Office of the Auditor General	9	
	Office of the Child and Youth Advocate	170	
	Seniors	64	
	Service Alberta	691	
	Transportation	714	
	Treasury Board and Finance	490	
STAPLESCA			47,191
	Agriculture and Rural Development	3,639	
	Culture and Tourism	2,109	
	Education	4,244	
	Energy	408	
	Environment and Sustainable Resource Development	18,060	
	Executive Council	1,185	
	Human Services	2,087	
	Innovation and Advanced Education	529	
	Jobs, Skills, Training and Labour	3,473	
	Justice and Solicitor General	7,818	
	Municipal Affairs	550	
	Office of the Child and Youth Advocate	83	
	Seniors	67	
	Service Alberta	655	
	Transportation	556	
	Treasury Board and Finance	1,727	

Reported Procurement Card Payments by Department

Page: 162 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
STATISTICS/STATISTIQUE			26,984
	Aboriginal Relations	500	
	Education	5,896	
	Energy	329	
	Environment and Sustainable Resource Development	2,845	
	Innovation and Advanced Education	8,678	
	Jobs, Skills, Training and Labour	2,225	
	Treasury Board and Finance	6,512	
STAYBRIDGE SUITES			22,894
	Culture and Tourism	163	
	Environment and Sustainable Resource Development	388	
	Human Services	17,417	
	Jobs, Skills, Training and Labour	327	
	Justice and Solicitor General	4,458	
	Municipal Affairs	141	
STEWART S MEN S WEAR			39,684
	Justice and Solicitor General	39,684	
STKSHUTTERSTOCK INC			24,797
	Agriculture and Rural Development	1,413	
	Culture and Tourism	66	
	Education	14,121	
	Environment and Sustainable Resource Development	8,174	
	Human Services	59	
	Innovation and Advanced Education	33	
	International and Intergovernmental Relations	271	
	Jobs, Skills, Training and Labour	323	
	Office of the Public Interest Commissioner	246	
	Service Alberta	36	
	Transportation	55	
STOKES INTERNATIONAL			10,198
	Environment and Sustainable Resource Development	213	
	Justice and Solicitor General	9,985	
STPAUL SUPER LTD			23,893
	Aboriginal Relations	2,057	

Reported Procurement Card Payments by Department

Page: 163 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	866	
	Education	140	
	Environment and Sustainable Resource Development	1,291	
	Health	688	
	Human Services	8,583	
	International and Intergovernmental Relations	157	
	Justice and Solicitor General	4,820	
	Municipal Affairs	4,905	
	Office of the Child and Youth Advocate	385	
SUBWAY			20,787
	Aboriginal Relations	681	
	Agriculture and Rural Development	230	
	Culture and Tourism	8,461	
	Education	381	
	Environment and Sustainable Resource Development	3,055	
	Executive Council	190	
	Human Services	2,430	
	Innovation and Advanced Education	594	
	International and Intergovernmental Relations	62	
	Jobs, Skills, Training and Labour	349	
	Justice and Solicitor General	2,428	
	Municipal Affairs	1,176	
	Office of the Child and Youth Advocate	7	
	Seniors	253	
	Service Alberta	222	
	Treasury Board and Finance	267	
SUMMIT CANADA DISTRIBUTION			26,198
	Environment and Sustainable Resource Development	639	
	Justice and Solicitor General	25,559	
SUN MEDIA ADVERTISING			18,922
	Culture and Tourism	14,604	
	Environment and Sustainable Resource Development	4,317	
SUNTERRA MARKET			71,744
	Aboriginal Relations	1,040	
	Agriculture and Rural Development	1,524	
	Culture and Tourism	2,294	

Reported Procurement Card Payments by Department

Page: 164 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Education	5,057	
	Energy	989	
	Environment and Sustainable Resource Development	4,217	
	Executive Council	1,185	
	Health	86	
	Human Services	14,794	
	Infrastructure	2,155	
	Innovation and Advanced Education	7,921	
	International and Intergovernmental Relations	504	
	Jobs, Skills, Training and Labour	4,052	
	Justice and Solicitor General	2,622	
	Municipal Affairs	3,259	
	Office of the Auditor General	9,640	
	Office of the Child and Youth Advocate	394	
	Office of the Information and Privacy Commissioner	298	
	Seniors	723	
	Service Alberta	5,765	
	Transportation	450	
	Treasury Board and Finance	2,775	
SUPER MOTEL VILLAG			16,336
	Human Services	16,336	
SUPER EDMONTON SOUTH			49,721
	Human Services	48,452	
	Justice and Solicitor General	1,269	
SUPER GRANDE PRAIRIE			11,076
	Environment and Sustainable Resource Development	358	
	Human Services	8,362	
	Jobs, Skills, Training and Labour	272	
	Justice and Solicitor General	493	
	Service Alberta	1,589	
SUPER HIGH LEVEL			21,981
	Agriculture and Rural Development	631	
	Environment and Sustainable Resource Development	8,851	
	Human Services	4,417	
	Innovation and Advanced Education	1,334	
	Justice and Solicitor General	5,554	

Reported Procurement Card Payments by Department

Page: 165 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	643	
	Transportation	149	
	Treasury Board and Finance	404	
SUPER MOTEL			13,381
	Agriculture and Rural Development	303	
	Environment and Sustainable Resource Development	1,187	
	Human Services	11,284	
	Justice and Solicitor General	607	
SUPERIOR PROPANE INC			38,466
	Environment and Sustainable Resource Development	38,098	
	Justice and Solicitor General	368	
SUPERIOR TRUCK EQUIPME			33,991
	Environment and Sustainable Resource Development	1,538	
	Service Alberta	32,453	
SUPPLY SOURCE			27,875
	Justice and Solicitor General	27,875	
SUPPLYADVENTURE GE			49,071
	Environment and Sustainable Resource Development	23,168	
	Justice and Solicitor General	24,131	
	Municipal Affairs	1,699	
	Service Alberta	73	
SUPREME OFFICE PRODUCT			59,092
	Agriculture and Rural Development	672	
	Culture and Tourism	27	
	Energy	1,244	
	Environment and Sustainable Resource Development	17,610	
	Human Services	4,965	
	Justice and Solicitor General	27,886	
	Service Alberta	4,689	
	Treasury Board and Finance	2,000	
SUPREMEX EDMONTON			11,788
	Agriculture and Rural Development	992	

Reported Procurement Card Payments by Department

Page: 166 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	810	
	Environment and Sustainable Resource Development	1,655	
	Human Services	1,631	
	Justice and Solicitor General	1,079	
	Seniors	335	
	Service Alberta	5,287	
SURVEYMONKEY CA			10,242
	Aboriginal Relations	228	
	Agriculture and Rural Development	634	
	Culture and Tourism	2,364	
	Education	228	
	Energy	228	
	Environment and Sustainable Resource Development	1,801	
	Human Services	1,117	
	Infrastructure	228	
	Jobs, Skills, Training and Labour	984	
	Justice and Solicitor General	348	
	Municipal Affairs	348	
	Office of the Chief Electoral Officer	348	
	Seniors	228	
	Service Alberta	203	
	Transportation	926	
	Treasury Board and Finance	29	
SUTTON PLACE HOTEL EDM			77,561
	Aboriginal Relations	2,480	
	Agriculture and Rural Development	499	
	Culture and Tourism	1,491	
	Education	1,236	
	Energy	1,163	
	Human Services	11,953	
	Innovation and Advanced Education	9,110	
	International and Intergovernmental Relations	303	
	Jobs, Skills, Training and Labour	312	
	Justice and Solicitor General	39,040	
	Municipal Affairs	312	
	Service Alberta	8,141	
	Transportation	1,521	
SWAN AEROMOTIVE LTD			18,287

Reported Procurement Card Payments by Department

Page: 167 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	18,287	
SWFTSMS GAT			16,810
	Innovation and Advanced Education	15,930	
	Justice and Solicitor General	880	
SWS DETENTION GROUP IN			45,025
	Justice and Solicitor General	45,025	
SWS TRUCK BOX HOIST L			13,230
	Environment and Sustainable Resource Development	3,594	
	Justice and Solicitor General	9,635	
SYMSECURE SITE SSL			12,183
	Energy	3,963	
	Environment and Sustainable Resource Development	2,312	
	Municipal Affairs	896	
	Service Alberta	5,011	
SYNDEL LABORATORIES LT			11,257
	Agriculture and Rural Development	1,527	
	Environment and Sustainable Resource Development	9,731	
SYSCO EDMONTON OLM			284,557
	Environment and Sustainable Resource Development	284,557	
SYSTEMS IMPROVEMENTS			10,229
	Jobs, Skills, Training and Labour	10,229	
TAB PRODUCTS OF CANADA			88,180
	Culture and Tourism	3,398	
	Energy	110	
	Environment and Sustainable Resource Development	14,440	
	Executive Council	254	
	Human Services	2,499	
	Innovation and Advanced Education	559	
	Justice and Solicitor General	41,860	
	Service Alberta	14,758	

Reported Procurement Card Payments by Department

Page: 168 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	10,245	
	Treasury Board and Finance	58	
TASF			14,695
	Aboriginal Relations	1,587	
	Agriculture and Rural Development	35	
	Culture and Tourism	1,072	
	Education	105	
	Energy	3,644	
	Environment and Sustainable Resource Development	1,807	
	Executive Council	105	
	Human Services	350	
	Innovation and Advanced Education	1,006	
	International and Intergovernmental Relations	4,099	
	Jobs, Skills, Training and Labour	280	
	Justice and Solicitor General	210	
	Office of the Information and Privacy Commissioner	10	
	Seniors	280	
	Service Alberta	70	
	Transportation	35	
TCDTHOMSONREUTERCANAD			19,704
	Energy	19,704	
TELERIK INC			16,077
	Education	11,766	
	Seniors	1,682	
	Service Alberta	2,629	
TELUS ACCOUNT PAYMENT			46,023
	Culture and Tourism	8,687	
	Energy	29,820	
	Executive Council	467	
	Service Alberta	7,050	
TGP WAREHOUSE MARKET			13,042
	Agriculture and Rural Development	311	
	Culture and Tourism	3,203	
	Environment and Sustainable Resource Development	6,192	
	Human Services	3,037	

Reported Procurement Card Payments by Department

Page: 169 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	260	
	Municipal Affairs	32	
	Treasury Board and Finance	6	
THE ARMET REPORT			12,500
	Aboriginal Relations	1,500	
	Culture and Tourism	4,000	
	Executive Council	1,500	
	Service Alberta	5,500	
THE ART OF PRODUCTION			29,848
	Agriculture and Rural Development	1,257	
	Culture and Tourism	419	
	Education	1,728	
	Energy	13,301	
	Executive Council	419	
	Human Services	838	
	Justice and Solicitor General	5,604	
	Municipal Affairs	3,664	
	Service Alberta	1,466	
	Transportation	628	
	Treasury Board and Finance	524	
THE BARGAINS GROUP LTD			13,188
	Human Services	3,749	
	Justice and Solicitor General	9,439	
THE BEST WESTERN SUNRI			54,015
	Environment and Sustainable Resource Development	11,316	
	Human Services	6,253	
	Innovation and Advanced Education	2,048	
	Justice and Solicitor General	33,682	
	Municipal Affairs	169	
	Transportation	547	
THE CAMERA STORE			18,442
	Agriculture and Rural Development	8,598	
	Culture and Tourism	5,507	
	Education	75	
	Environment and Sustainable Resource Development	2,873	

Reported Procurement Card Payments by Department

Page: 170 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	1,390	
THE DRIVING FORCE WEST			66,148
	Culture and Tourism	1,863	
	Environment and Sustainable Resource Development	64,285	
THE FISHIN HOLE			12,840
	Culture and Tourism	942	
	Environment and Sustainable Resource Development	11,830	
	Justice and Solicitor General	68	
THE GLOBE AND MAIL			13,270
	Aboriginal Relations	199	
	Culture and Tourism	220	
	Education	-14	
	Energy	522	
	Environment and Sustainable Resource Development	503	
	Executive Council	1,840	
	Human Services	1,102	
	Innovation and Advanced Education	857	
	International and Intergovernmental Relations	1,365	
	Jobs, Skills, Training and Labour	1,146	
	Justice and Solicitor General	932	
	Office of the Auditor General	126	
	Office of the Chief Electoral Officer	252	
	Office of the Ethics Commissioner	479	
	Service Alberta	1,386	
	Treasury Board and Finance	2,355	
THE HOME DEPOT			149,819
	Agriculture and Rural Development	5,676	
	Culture and Tourism	22,051	
	Education	2,585	
	Energy	2,394	
	Environment and Sustainable Resource Development	79,505	
	Executive Council	222	
	Human Services	10,165	
	Infrastructure	15,439	
	Innovation and Advanced Education	83	
	International and Intergovernmental Relations	461	

Reported Procurement Card Payments by Department

Page: 171 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Jobs, Skills, Training and Labour	351	
	Justice and Solicitor General	8,921	
	Municipal Affairs	397	
	Seniors	598	
	Service Alberta	794	
	Transportation	28	
	Treasury Board and Finance	149	
THE HOME DEPOT CANADA			10,485
	Agriculture and Rural Development	450	
	Culture and Tourism	1,927	
	Education	168	
	Environment and Sustainable Resource Development	2,073	
	Human Services	2,221	
	Infrastructure	446	
	Justice and Solicitor General	3,030	
	Service Alberta	170	
THE ICE CREAM DEPOT			34,550
	Environment and Sustainable Resource Development	34,404	
	Justice and Solicitor General	146	
THE KANATA BY BCMINNS			10,328
	Aboriginal Relations	162	
	Agriculture and Rural Development	141	
	Culture and Tourism	109	
	Environment and Sustainable Resource Development	6,763	
	Executive Council	165	
	Human Services	1,178	
	Justice and Solicitor General	1,809	
THE MIRAGE HOTEL RES			62,663
	Aboriginal Relations	1,275	
	Agriculture and Rural Development	760	
	Culture and Tourism	1,330	
	Education	457	
	Environment and Sustainable Resource Development	28,276	
	Health	514	
	Human Services	9,133	
	Infrastructure	165	

Reported Procurement Card Payments by Department

Page: 172 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	1,298	
	Jobs, Skills, Training and Labour	1,155	
	Justice and Solicitor General	12,400	
	Municipal Affairs	4,041	
	Seniors	1,431	
	Transportation	427	
THE MOUNTAINEER			10,879
	Culture and Tourism	50	
	Environment and Sustainable Resource Development	10,748	
	Human Services	37	
	Justice and Solicitor General	44	
THE RGO OFFICE PRODUCT			11,398
	Human Services	8,250	
	Jobs, Skills, Training and Labour	918	
	Justice and Solicitor General	2,230	
THE ROBCAN GROUP			41,712
	Culture and Tourism	20,912	
	Environment and Sustainable Resource Development	3,500	
	Human Services	17,300	
THE SAFETY DEPOT			15,056
	Environment and Sustainable Resource Development	14,684	
	Human Services	49	
	Justice and Solicitor General	86	
	Transportation	238	
THE SAWRIDGE INNS CO			41,556
	Culture and Tourism	773	
	Education	664	
	Environment and Sustainable Resource Development	3,865	
	Health	449	
	Human Services	2,121	
	Innovation and Advanced Education	347	
	Jobs, Skills, Training and Labour	371	
	Justice and Solicitor General	30,368	
	Municipal Affairs	1,629	
	Service Alberta	557	

Reported Procurement Card Payments by Department

Page: 173 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	412	
THE SOURCE			23,163
	Aboriginal Relations	144	
	Agriculture and Rural Development	1,761	
	Culture and Tourism	1,367	
	Education	226	
	Energy	81	
	Environment and Sustainable Resource Development	11,952	
	Executive Council	23	
	Human Services	2,060	
	Innovation and Advanced Education	180	
	International and Intergovernmental Relations	177	
	Jobs, Skills, Training and Labour	461	
	Justice and Solicitor General	3,098	
	Municipal Affairs	370	
	Office of the Auditor General	94	
	Seniors	98	
	Service Alberta	895	
	Transportation	175	
THE SOURCE T			18,354
	Culture and Tourism	18,234	
	Environment and Sustainable Resource Development	120	
THE STEVENS COMPANY			38,160
	Culture and Tourism	548	
	Environment and Sustainable Resource Development	236	
	Human Services	170	
	Justice and Solicitor General	37,206	
THE WESTIN EDMONTON			58,621
	Culture and Tourism	5,637	
	Education	308	
	Energy	340	
	Environment and Sustainable Resource Development	1,942	
	Human Services	2,331	
	Innovation and Advanced Education	19,436	
	International and Intergovernmental Relations	1,343	
	Jobs, Skills, Training and Labour	3,979	

Reported Procurement Card Payments by Department

Page: 174 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	17,317	
	Transportation	5,989	
TIGERDIRECTCA			19,931
	Culture and Tourism	621	
	Education	333	
	Environment and Sustainable Resource Development	9,941	
	Human Services	858	
	International and Intergovernmental Relations	104	
	Justice and Solicitor General	6,755	
	Service Alberta	1,082	
	Transportation	236	
TIM HORTONS QTH			36,091
	Aboriginal Relations	1,017	
	Agriculture and Rural Development	1,433	
	Culture and Tourism	1,268	
	Education	915	
	Energy	338	
	Environment and Sustainable Resource Development	6,749	
	Executive Council	78	
	Human Services	5,346	
	Infrastructure	75	
	Innovation and Advanced Education	4,587	
	International and Intergovernmental Relations	391	
	Jobs, Skills, Training and Labour	1,087	
	Justice and Solicitor General	3,686	
	Municipal Affairs	5,160	
	Office of the Auditor General	154	
	Office of the Chief Electoral Officer	22	
	Seniors	129	
	Service Alberta	2,271	
	Transportation	47	
	Treasury Board and Finance	1,338	
TIMEWISE EVENT MANAGEM			12,964
	Agriculture and Rural Development	945	
	Culture and Tourism	5,614	
	Education	665	
	Energy	945	
	Environment and Sustainable Resource Development	2,100	

Reported Procurement Card Payments by Department

Page: 175 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Innovation and Advanced Education	578	
	Municipal Affairs	2,117	
TOM HARRIS CELLULAR LT			15,317
	Education	559	
	Environment and Sustainable Resource Development	1,307	
	Human Services	13,060	
	Jobs, Skills, Training and Labour	70	
	Justice and Solicitor General	248	
	Service Alberta	74	
TOPLINE PRINTING INC			24,160
	Culture and Tourism	22,975	
	Service Alberta	1,185	
TOSHIBA BUSINESS SOLUT			48,563
	Aboriginal Relations	1,380	
	Agriculture and Rural Development	450	
	Culture and Tourism	4,511	
	Education	985	
	Energy	225	
	Environment and Sustainable Resource Development	6,975	
	Executive Council	1,000	
	Human Services	6,460	
	Innovation and Advanced Education	4,950	
	Jobs, Skills, Training and Labour	770	
	Justice and Solicitor General	8,786	
	Office of the Chief Electoral Officer	450	
	Seniors	350	
	Service Alberta	7,670	
	Transportation	2,925	
	Treasury Board and Finance	675	
TOURISM CALGARY			11,174
	Culture and Tourism	10,400	
	Education	5	
	Environment and Sustainable Resource Development	450	
	Jobs, Skills, Training and Labour	319	
TOWN OF ATHABASCA			11,809

Reported Procurement Card Payments by Department

Page: 176 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	11,809	
TRACK N TRAIL			41,279
	Environment and Sustainable Resource Development	30,916	
	Justice and Solicitor General	10,362	
TRAIL APPLIANCES			10,668
	Environment and Sustainable Resource Development	3,253	
	Human Services	1,343	
	Treasury Board and Finance	6,072	
TRAIL TIRE SERVICE LTD			13,851
	Agriculture and Rural Development	1,943	
	Justice and Solicitor General	11,909	
TRANSIT STORES			580,216
	Culture and Tourism	2,093	
	Education	1,825	
	Energy	44	
	Environment and Sustainable Resource Development	613	
	Executive Council	380	
	Health	1,084	
	Human Services	536,722	
	Infrastructure	11,552	
	Innovation and Advanced Education	1,405	
	Jobs, Skills, Training and Labour	301	
	Justice and Solicitor General	13,799	
	Municipal Affairs	1,340	
	Service Alberta	8,564	
	Treasury Board and Finance	494	
TRANSPORT ASSOCIATION			12,058
	Transportation	12,058	
TRAVELODGE CALGARY NOR			10,402
	Human Services	10,008	
	Municipal Affairs	394	
TRAVELODGE EAST			25,483

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	21,581	
	Infrastructure	3,902	
TRAVELODGE EDMONTON WE			34,484
	Aboriginal Relations	244	
	Culture and Tourism	105	
	Human Services	34,134	
TRAVELODGE EDMONTONSO			21,052
	Human Services	20,834	
	Transportation	219	
TRAVRESHOTEL ROOM			23,265
	Agriculture and Rural Development	1,448	
	Culture and Tourism	195	
	Environment and Sustainable Resource Development	8,967	
	Health	138	
	Human Services	1,790	
	Infrastructure	-3	
	International and Intergovernmental Relations	-12	
	Jobs, Skills, Training and Labour	775	
	Justice and Solicitor General	3,337	
	Municipal Affairs	281	
	Office of the Auditor General	1,679	
	Office of the Chief Electoral Officer	619	
	Office of the Child and Youth Advocate	366	
	Office of the Information and Privacy Commissioner	369	
	Service Alberta	3,052	
	Transportation	265	
TRAVRESRESCOUNTERCOM			10,199
	Aboriginal Relations	375	
	Agriculture and Rural Development	2	
	Culture and Tourism	178	
	Education	151	
	Human Services	309	
	Infrastructure	362	
	Justice and Solicitor General	2,353	
	Municipal Affairs	242	
	Office of the Auditor General	6,052	

Reported Procurement Card Payments by Department

Page: 178 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	174	
TRAVRESTRAVEL RESERVA			15,198
	Aboriginal Relations	193	
	Agriculture and Rural Development	3,398	
	Culture and Tourism	632	
	Energy	2,365	
	Environment and Sustainable Resource Development	805	
	Executive Council	466	
	Human Services	1,399	
	Jobs, Skills, Training and Labour	-748	
	Justice and Solicitor General	3,954	
	Municipal Affairs	537	
	Service Alberta	21	
	Transportation	2,176	
TRICKLE CREEK BOTTLED			17,554
	Culture and Tourism	3,600	
	Executive Council	1,604	
	Human Services	2,181	
	Innovation and Advanced Education	9,612	
	Treasury Board and Finance	557	
TRIDON COMMUNICATION			11,494
	Environment and Sustainable Resource Development	6,008	
	Human Services	205	
	Jobs, Skills, Training and Labour	5,088	
	Justice and Solicitor General	194	
TRIMEN/LAUER S			10,380
	Environment and Sustainable Resource Development	10,380	
TRIQUEST ELECTRO/MECHA			17,202
	Environment and Sustainable Resource Development	17,202	
TROUTLODGE INC			12,425
	Environment and Sustainable Resource Development	12,425	
TST CANADA			24,455

Reported Procurement Card Payments by Department

Page: 179 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	625	
	Environment and Sustainable Resource Development	20,401	
	Jobs, Skills, Training and Labour	82	
	Justice and Solicitor General	3,010	
	Municipal Affairs	-277	
	Treasury Board and Finance	613	
TYSON S FINE MINERALS			20,000
	Culture and Tourism	20,000	
U OF A ANCILLARY SERVI			16,935
	Agriculture and Rural Development	212	
	Culture and Tourism	3,346	
	Environment and Sustainable Resource Development	6,289	
	Human Services	4,103	
	Innovation and Advanced Education	740	
	Justice and Solicitor General	925	
	Office of the Auditor General	687	
	Service Alberta	634	
U OF A FACULTY OF EXTE			14,936
	Energy	1,703	
	Environment and Sustainable Resource Development	2,498	
	Human Services	875	
	Infrastructure	1,795	
	Jobs, Skills, Training and Labour	1,120	
	Municipal Affairs	2,726	
	Office of the Auditor General	724	
	Service Alberta	1,590	
	Transportation	315	
	Treasury Board and Finance	1,590	
U OF A TECHNOLOGY TRAI			11,365
	Aboriginal Relations	1,000	
	Culture and Tourism	1,200	
	Education	1,650	
	Environment and Sustainable Resource Development	4,045	
	Human Services	965	
	Innovation and Advanced Education	705	
	Jobs, Skills, Training and Labour	330	

Reported Procurement Card Payments by Department

Page: 180 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	750	
	Municipal Affairs	300	
	Office of the Information and Privacy Commissioner	360	
	Service Alberta	60	
U OF C CONTINUING EDUC			18,273
	Agriculture and Rural Development	1,005	
	Energy	7,565	
	Executive Council	5,985	
	Human Services	1,325	
	International and Intergovernmental Relations	745	
	Jobs, Skills, Training and Labour	746	
	Justice and Solicitor General	746	
	Office of the Information and Privacy Commissioner	158	
U OF C HOTEL ALMA			20,392
	Culture and Tourism	6,410	
	Environment and Sustainable Resource Development	4,553	
	Human Services	2,807	
	Innovation and Advanced Education	546	
	Jobs, Skills, Training and Labour	270	
	Justice and Solicitor General	5,649	
	Municipal Affairs	156	
U OF T PRESS DISTRIBUT			18,969
	Culture and Tourism	1,064	
	Education	41	
	Environment and Sustainable Resource Development	1,170	
	Executive Council	43	
	Human Services	627	
	Office of the Auditor General	43	
	Service Alberta	15,980	
UFA CAMROSE PETRO			13,882
	Environment and Sustainable Resource Development	13,882	
UFA EDMONTON EAST PETR			19,847
	Environment and Sustainable Resource Development	19,847	

Reported Procurement Card Payments by Department

Page: 181 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
UFA HIGH PRAIRIE PETRO			10,842
	Environment and Sustainable Resource Development	10,842	
UFA LETHBRIDGE F/S			18,996
	Agriculture and Rural Development	3,420	
	Culture and Tourism	3,775	
	Environment and Sustainable Resource Development	11,529	
	Justice and Solicitor General	271	
UFA MEDICINE HAT F/S			12,726
	Agriculture and Rural Development	40	
	Environment and Sustainable Resource Development	12,686	
UFA VULCAN F/S			13,280
	Environment and Sustainable Resource Development	13,272	
	Justice and Solicitor General	7	
ULINE			91,761
	Agriculture and Rural Development	16,466	
	Culture and Tourism	33,897	
	Education	82	
	Energy	71	
	Environment and Sustainable Resource Development	17,879	
	Executive Council	101	
	Human Services	2,564	
	Infrastructure	46	
	Jobs, Skills, Training and Labour	356	
	Justice and Solicitor General	16,879	
	Service Alberta	3,169	
	Transportation	138	
	Treasury Board and Finance	113	
ULTIMATE PROMOTIONS LT			22,816
	Education	1,500	
	Executive Council	1,776	
	International and Intergovernmental Relations	1,362	
	Justice and Solicitor General	17,802	
	Transportation	375	

Reported Procurement Card Payments by Department

Page: 182 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
UNICOM GRAPHICS			16,834
	Jobs, Skills, Training and Labour	605	
	Justice and Solicitor General	13,724	
	Service Alberta	2,504	
UNION BANK INN			20,790
	Aboriginal Relations	673	
	Education	6,337	
	Environment and Sustainable Resource Development	424	
	Human Services	2,930	
	Jobs, Skills, Training and Labour	1,785	
	Justice and Solicitor General	5,976	
	Service Alberta	2,453	
Transportation	211		
UNISOURCE CANADA INC			118,603
	Agriculture and Rural Development	321	
	Culture and Tourism	6,491	
	Education	33,086	
	Energy	7,400	
	Environment and Sustainable Resource Development	1,512	
	Justice and Solicitor General	66,614	
	Service Alberta	3,178	
UNITED			94,012
	Agriculture and Rural Development	10,927	
	Culture and Tourism	3,042	
	Energy	12,428	
	Environment and Sustainable Resource Development	11,135	
	Executive Council	706	
	Health	1,916	
	Human Services	1,565	
	Innovation and Advanced Education	1,212	
	International and Intergovernmental Relations	27,880	
	Jobs, Skills, Training and Labour	625	
	Justice and Solicitor General	7,899	
	Municipal Affairs	2,909	
	Office of the Auditor General	2,990	
	Office of the Ethics Commissioner	274	
	Service Alberta	1,380	
Transportation	949		

Reported Procurement Card Payments by Department

Page: 183 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	6,175	
UNIVAR CANADA LTD			11,628
	Culture and Tourism	91	
	Environment and Sustainable Resource Development	11,537	
UOFA BUSINESS EXEC ED			36,440
	Aboriginal Relations	5,000	
	Agriculture and Rural Development	1,450	
	Culture and Tourism	3,115	
	Education	725	
	Energy	725	
	Environment and Sustainable Resource Development	1,775	
	Health	725	
	Human Services	2,500	
	Innovation and Advanced Education	1,450	
	International and Intergovernmental Relations	1,915	
	Jobs, Skills, Training and Labour	1,165	
	Justice and Solicitor General	8,830	
	Office of the Auditor General	1,995	
	Service Alberta	3,550	
	Treasury Board and Finance	1,520	
UOFA FACULTY OF EXTENS			30,019
	Agriculture and Rural Development	1,080	
	Energy	-490	
	Environment and Sustainable Resource Development	1,690	
	Executive Council	75	
	Human Services	3,819	
	Infrastructure	665	
	Jobs, Skills, Training and Labour	2,062	
	Justice and Solicitor General	2,540	
	Municipal Affairs	2,958	
	Office of the Information and Privacy Commissioner	2,499	
	Service Alberta	8,901	
	Transportation	2,479	
	Treasury Board and Finance	1,740	
UOFA FINANCIAL SERVICE			40,963
	Aboriginal Relations	700	

Reported Procurement Card Payments by Department

Page: 184 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	770	
	Culture and Tourism	4,360	
	Environment and Sustainable Resource Development	5,350	
	Human Services	3,600	
	Jobs, Skills, Training and Labour	2,200	
	Justice and Solicitor General	700	
	Service Alberta	6,800	
	Transportation	1,050	
	Treasury Board and Finance	15,433	
UOFAFINANCIAL SERVICE			157,957
	Aboriginal Relations	2,100	
	Agriculture and Rural Development	4,548	
	Culture and Tourism	38,852	
	Energy	2,950	
	Environment and Sustainable Resource Development	3,125	
	Executive Council	3,450	
	Human Services	12,250	
	Innovation and Advanced Education	19,425	
	Jobs, Skills, Training and Labour	8,256	
	Justice and Solicitor General	9,533	
	Municipal Affairs	1,100	
	Service Alberta	16,417	
	Transportation	1,050	
	Treasury Board and Finance	34,900	
UOFS PRAIRIE DIAGNOSTI			12,062
	Agriculture and Rural Development	11,810	
	Justice and Solicitor General	252	
UPPER CRUST CATERERS L			88,415
	Aboriginal Relations	1,136	
	Agriculture and Rural Development	1,316	
	Culture and Tourism	10,441	
	Education	7,773	
	Environment and Sustainable Resource Development	15,210	
	Executive Council	3,196	
	Health	277	
	Human Services	4,085	
	Innovation and Advanced Education	1,232	
	Jobs, Skills, Training and Labour	24,576	

Reported Procurement Card Payments by Department

Page: 185 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	221	
	Municipal Affairs	462	
	Office of the Auditor General	12,423	
	Office of the Child and Youth Advocate	216	
	Seniors	1,190	
	Service Alberta	1,375	
	Treasury Board and Finance	3,287	
UPS			10,456
	Agriculture and Rural Development	1,690	
	Culture and Tourism	826	
	Education	38	
	Environment and Sustainable Resource Development	5,312	
	Human Services	456	
	Innovation and Advanced Education	227	
	Justice and Solicitor General	1,594	
	Service Alberta	94	
	Transportation	109	
	Treasury Board and Finance	110	
VALUEMED PROFESSIONAL			17,744
	Agriculture and Rural Development	660	
	Justice and Solicitor General	17,084	
VAN HOUTTE COFFEE SQPS			129,307

Reported Procurement Card Payments by Department

Page: 186 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	3,070	
	Culture and Tourism	3,074	
	Education	7,252	
	Energy	1,784	
	Environment and Sustainable Resource Development	11,796	
	Executive Council	11,032	
	Human Services	22,824	
	Innovation and Advanced Education	2,189	
	International and Intergovernmental Relations	2,093	
	Jobs, Skills, Training and Labour	30,218	
	Justice and Solicitor General	6,126	
	Municipal Affairs	1,594	
	Seniors	1,173	
	Service Alberta	20,565	
	Transportation	608	
	Treasury Board and Finance	3,911	
VARSCONA HOTEL			19,538
	Agriculture and Rural Development	1,760	
	Culture and Tourism	5,250	
	Environment and Sustainable Resource Development	6,765	
	Human Services	2,978	
	Justice and Solicitor General	2,340	
	Service Alberta	446	
VENTURE BUILDING SUPPL			65,380
	Culture and Tourism	428	
	Environment and Sustainable Resource Development	64,898	
	Justice and Solicitor General	54	
VILLAGE CREEK COUNTRY			19,240
	Aboriginal Relations	4,312	
	Agriculture and Rural Development	1,641	
	Culture and Tourism	130	
	Energy	893	
	Environment and Sustainable Resource Development	8,225	
	Human Services	3,916	
	Innovation and Advanced Education	124	
VISA TRUCK RENTALS			26,391

Reported Procurement Card Payments by Department

Page: 187 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Sustainable Resource Development	25,322	
	Human Services	272	
	Justice and Solicitor General	797	
VISIONS ELECTRONICS			14,965
	Culture and Tourism	432	
	Environment and Sustainable Resource Development	1,576	
	Human Services	1,366	
	Jobs, Skills, Training and Labour	50	
	Justice and Solicitor General	4,427	
	Municipal Affairs	61	
	Service Alberta	6,604	
	Transportation	449	
VISTEK WEST CALGARY IN			40,476
	Agriculture and Rural Development	4,519	
	Culture and Tourism	30,321	
	Education	558	
	Environment and Sustainable Resource Development	2,176	
	Executive Council	96	
	Human Services	1,354	
	Infrastructure	375	
	Jobs, Skills, Training and Labour	266	
	Justice and Solicitor General	457	
	Treasury Board and Finance	353	
VOICE CAPTURE DIGITAL			12,821
	Environment and Sustainable Resource Development	640	
	Jobs, Skills, Training and Labour	2,232	
	Justice and Solicitor General	2,118	
	Service Alberta	7,831	
VWR INTERNATIONAL			216,360
	Agriculture and Rural Development	133,182	
	Culture and Tourism	12,364	
	Environment and Sustainable Resource Development	19,823	
	Justice and Solicitor General	50,992	
WALKING EAGLE INN AND			13,960

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	227	
	Environment and Sustainable Resource Development	12,203	
	Human Services	968	
	International and Intergovernmental Relations	205	
	Justice and Solicitor General	358	
WALMART			181,094
	Aboriginal Relations	848	
	Agriculture and Rural Development	9,624	
	Culture and Tourism	8,320	
	Education	967	
	Energy	1,110	
	Environment and Sustainable Resource Development	56,579	
	Executive Council	410	
	Health	24	
	Human Services	80,687	
	Infrastructure	363	
	Innovation and Advanced Education	564	
	International and Intergovernmental Relations	11	
	Jobs, Skills, Training and Labour	1,482	
	Justice and Solicitor General	14,937	
	Municipal Affairs	985	
	Office of the Auditor General	32	
	Office of the Chief Electoral Officer	293	
	Office of the Child and Youth Advocate	362	
	Office of the Information and Privacy Commissioner	294	
	Seniors	80	
	Service Alberta	553	
	Transportation	175	
	Treasury Board and Finance	2,393	
WALMART ECOMM			11,194
	Agriculture and Rural Development	2,533	
	Culture and Tourism	8	
	Education	115	
	Energy	126	
	Environment and Sustainable Resource Development	3,705	
	Human Services	989	
	Infrastructure	189	
	Justice and Solicitor General	2,287	
	Municipal Affairs	1,185	

Reported Procurement Card Payments by Department

Page: 189 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	58	
WARWOOD OFFICE EQUIPME			14,605
	Culture and Tourism	1,482	
	Education	12,898	
	Justice and Solicitor General	135	
	Service Alberta	90	
WATERBLAST MANUFACTURI			23,911
	Agriculture and Rural Development	2,340	
	Environment and Sustainable Resource Development	19,583	
	Infrastructure	23	
	Justice and Solicitor General	1,965	
WATERLOO FORD LINCOLN			146,173
	Justice and Solicitor General	1,324	
	Service Alberta	144,849	
WEBEX WEBEXCOM			17,043
	Agriculture and Rural Development	5,955	
	Culture and Tourism	4,504	
	Human Services	551	
	Innovation and Advanced Education	5,603	
	Justice and Solicitor General	430	
WESCLEAN EQUIPMENT C			13,653
	Human Services	468	
	Justice and Solicitor General	13,185	
WESCLEAN SOUTHERN SALE			24,937
	Environment and Sustainable Resource Development	373	
	Justice and Solicitor General	24,563	
WESCO			22,335
	Aboriginal Relations	193	
	Agriculture and Rural Development	43	
	Culture and Tourism	663	
	Education	32	
	Environment and Sustainable Resource Development	1,790	

Reported Procurement Card Payments by Department

Page: 190 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	213	
	Infrastructure	15,272	
	Innovation and Advanced Education	7	
	Jobs, Skills, Training and Labour	102	
	Justice and Solicitor General	3,024	
	Municipal Affairs	269	
	Service Alberta	727	
WEST EDMONTON MOTOR IN			75,030
	Human Services	75,030	
WESTCAN			17,813
	Environment and Sustainable Resource Development	2,890	
	Justice and Solicitor General	14,924	
WESTERN TRACTOR COMPAN			24,055
	Agriculture and Rural Development	9,857	
	Environment and Sustainable Resource Development	14,165	
	Justice and Solicitor General	32	
WESTIN WESTIN HOTELS			88,819
	Aboriginal Relations	3,074	
	Agriculture and Rural Development	2,578	
	Culture and Tourism	5,747	
	Education	3,729	
	Energy	13,327	
	Environment and Sustainable Resource Development	1,358	
	Executive Council	5,130	
	Health	2,225	
	Human Services	4,368	
	Innovation and Advanced Education	21,181	
	International and Intergovernmental Relations	5,933	
	Jobs, Skills, Training and Labour	5,745	
	Justice and Solicitor General	5,781	
	Municipal Affairs	2,112	
	Service Alberta	3,376	
	Transportation	1,119	
	Treasury Board and Finance	2,036	
WESTJET			1,150,745

Reported Procurement Card Payments by Department

Page: 191 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Aboriginal Relations	29,046	
	Agriculture and Rural Development	35,444	
	Culture and Tourism	32,700	
	Education	33,182	
	Energy	79,495	
	Environment and Sustainable Resource Development	113,059	
	Executive Council	17,986	
	Health	12,479	
	Human Services	175,770	
	Infrastructure	31,568	
	Innovation and Advanced Education	21,034	
	International and Intergovernmental Relations	23,199	
	Jobs, Skills, Training and Labour	48,751	
	Justice and Solicitor General	378,223	
	Municipal Affairs	38,982	
	Office of the Auditor General	14,787	
	Office of the Chief Electoral Officer	590	
	Office of the Child and Youth Advocate	4,890	
	Office of the Ethics Commissioner	1,390	
	Office of the Information and Privacy Commissioner	3,159	
	Seniors	9,932	
	Service Alberta	16,623	
	Transportation	16,742	
	Treasury Board and Finance	11,710	
WESTROCK CLEANERS			14,524
	Environment and Sustainable Resource Development	14,524	
WESTWORLD COMPUTERS LT			25,883
	Culture and Tourism	22,449	
	Human Services	179	
	Justice and Solicitor General	3,166	
	Municipal Affairs	89	
WETASKIWIN COOP CJ QPE			28,548
	Culture and Tourism	2,460	
	Environment and Sustainable Resource Development	26,088	
WHITECOURT HOME HDWE			16,174
	Environment and Sustainable Resource Development	15,957	

Reported Procurement Card Payments by Department

Page: 192 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Human Services	20	
	Justice and Solicitor General	197	
WHITEMUD INN			21,097
	Human Services	21,097	
WHOLESALE SPORTS			16,280
	Culture and Tourism	409	
	Environment and Sustainable Resource Development	12,707	
	Jobs, Skills, Training and Labour	167	
	Justice and Solicitor General	2,997	
WHOLESALE SPORTSEDMON			24,072
	Environment and Sustainable Resource Development	9,912	
	Human Services	42	
	Justice and Solicitor General	14,119	
WILD GAME CONSULTANTS			13,945
	Culture and Tourism	13,945	
WILD REPUBLIC			10,379
	Culture and Tourism	926	
	Environment and Sustainable Resource Development	9,453	
WILDFIRE ENVIRONMENTAL			161,450
	Environment and Sustainable Resource Development	161,450	
WILDLIFE ACOUSTICS INC			10,033
	Environment and Sustainable Resource Development	10,033	
WILLIAM HUFF ADVERTISI			37,228
	Agriculture and Rural Development	1,445	
	Culture and Tourism	8,015	
	Education	625	
	Energy	1,075	
	Environment and Sustainable Resource Development	8,523	
	Executive Council	625	
	Human Services	7,595	

Reported Procurement Card Payments by Department

Page: 193 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Infrastructure	590	
	Innovation and Advanced Education	3,865	
	Justice and Solicitor General	2,450	
	Municipal Affairs	375	
	Office of the Information and Privacy Commissioner	125	
	Seniors	150	
	Service Alberta	1,250	
	Transportation	395	
	Treasury Board and Finance	125	
WILLIAM SCULLY LTEE			10,087
	Justice and Solicitor General	10,087	
WINDSOR SUPPLIES			20,777
	Culture and Tourism	20,350	
	Human Services	314	
	Infrastructure	113	
WINGATE CALGARY			14,757
	Agriculture and Rural Development	162	
	Culture and Tourism	1,406	
	Environment and Sustainable Resource Development	4,755	
	Justice and Solicitor General	281	
	Municipal Affairs	7,309	
	Service Alberta	844	
WINGATE INN EDMONTON			18,148
	Aboriginal Relations	1,035	
	Agriculture and Rural Development	284	
	Environment and Sustainable Resource Development	2,650	
	Human Services	10,760	
	Innovation and Advanced Education	2,551	
	Justice and Solicitor General	868	
WINSHAM FABRIK CANADA			11,723
	Environment and Sustainable Resource Development	548	
	Justice and Solicitor General	11,176	
WIRELESS CITY INC			442,898

Reported Procurement Card Payments by Department

Page: 194 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	760	
	Culture and Tourism	63,885	
	Education	9,700	
	Energy	1,660	
	Environment and Sustainable Resource Development	25,202	
	Executive Council	32,093	
	Human Services	18,864	
	Infrastructure	1,470	
	Innovation and Advanced Education	73,349	
	Jobs, Skills, Training and Labour	6,008	
	Justice and Solicitor General	109,004	
	Municipal Affairs	2,158	
	Service Alberta	96,006	
	Transportation	2,189	
	Treasury Board and Finance	550	
WMT SUPRCTR			25,623
	Agriculture and Rural Development	391	
	Culture and Tourism	797	
	Education	148	
	Energy	479	
	Environment and Sustainable Resource Development	508	
	Human Services	19,535	
	Innovation and Advanced Education	48	
	International and Intergovernmental Relations	105	
	Jobs, Skills, Training and Labour	344	
	Justice and Solicitor General	2,687	
	Municipal Affairs	106	
	Service Alberta	161	
	Transportation	52	
	Treasury Board and Finance	262	
WOLF CREEK BUILDING SU			57,230
	Agriculture and Rural Development	510	
	Environment and Sustainable Resource Development	56,715	
	Human Services	4	
WOLTERS KLUWER LIMITED			16,905

Reported Procurement Card Payments by Department

Page: 195 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	12,547	
	Office of the Auditor General	1,725	
	Treasury Board and Finance	2,632	
WOOD WYANT INC			11,521
	Agriculture and Rural Development	57	
	Justice and Solicitor General	11,465	
WORK AUTHORITY			13,357
	Justice and Solicitor General	13,357	
WORK AUTHORITY Q			11,189
	Culture and Tourism	600	
	Justice and Solicitor General	10,589	
WORLD TECH COMPUTERS			13,613
	Environment and Sustainable Resource Development	2,639	
	Human Services	4,415	
	Justice and Solicitor General	6,559	
WWWREDGATECOM USD			15,453
	Energy	1,996	
	Environment and Sustainable Resource Development	475	
	Innovation and Advanced Education	12,981	
WWWSIGNOPLUSCA			15,457
	Environment and Sustainable Resource Development	15,457	
WWWTRAFXNET			11,330
	Environment and Sustainable Resource Development	11,330	
XEROX CANADA LTD A/R			358,464
	Aboriginal Relations	362	
	Culture and Tourism	10,824	
	Environment and Sustainable Resource Development	201	
	Executive Council	201	
	Innovation and Advanced Education	35,087	
	Jobs, Skills, Training and Labour	60	

Reported Procurement Card Payments by Department

Page: 196 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	845	
	Service Alberta	293,485	
	Treasury Board and Finance	17,398	
YELLOW CAB			25,537
	Aboriginal Relations	1,279	
	Agriculture and Rural Development	735	
	Culture and Tourism	3,460	
	Education	142	
	Energy	1,874	
	Environment and Sustainable Resource Development	3,029	
	Executive Council	88	
	Health	379	
	Human Services	2,296	
	Innovation and Advanced Education	1,380	
	International and Intergovernmental Relations	1,965	
	Jobs, Skills, Training and Labour	1,785	
	Justice and Solicitor General	3,865	
	Municipal Affairs	907	
	Office of the Auditor General	222	
	Office of the Chief Electoral Officer	64	
	Office of the Ethics Commissioner	65	
	Seniors	498	
	Service Alberta	476	
	Transportation	800	
	Treasury Board and Finance	227	
YELLOW PAGES GROUPS			21,446
	Culture and Tourism	4,859	
	Executive Council	2,009	
	Innovation and Advanced Education	3,202	
	International and Intergovernmental Relations	750	
	Justice and Solicitor General	1,515	
	Service Alberta	5,751	
	Treasury Board and Finance	3,360	
YELLOWHEAD MOTOR INN			30,098
	Human Services	30,098	
YES GROUP			10,644

Reported Procurement Card Payments by Department

Page: 197 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Rural Development	10,644	
YORK UOSGOODE PROF DE			24,243
	Environment and Sustainable Resource Development	1,654	
	Health	895	
	Justice and Solicitor General	18,994	
	Office of the Public Interest Commissioner	2,700	
ZEE MEDICAL CANADA INC			16,943
	Agriculture and Rural Development	534	
	Culture and Tourism	5,205	
	Environment and Sustainable Resource Development	4,916	
	Human Services	4,415	
	Infrastructure	493	
	Justice and Solicitor General	380	
	Treasury Board and Finance	1,000	
ZENARIS			17,723
	Aboriginal Relations	52	
	Culture and Tourism	374	
	Education	708	
	Innovation and Advanced Education	16,026	
	Municipal Affairs	316	
	Service Alberta	248	
ZEP SALES AND SERVICE			109,326
	Agriculture and Rural Development	1,771	
	Culture and Tourism	1,388	
	Environment and Sustainable Resource Development	8,699	
	Human Services	334	
	Infrastructure	-330	
	Justice and Solicitor General	97,124	
	Treasury Board and Finance	340	
SUNDRY, OTHER VENDORS BELOW \$10,000			15,541,790
	Aboriginal Relations	154,334	
	Agriculture and Rural Development	1,025,932	
	Culture and Tourism	2,191,873	
	Education	393,066	

Reported Procurement Card Payments by Department

Page: 198 of 198

Reporting Period: For The Year Ended March 31, 2015

Payee Name	Department	Payments by Department	Payee Amount
	Energy	416,329	
	Environment and Sustainable Resource Development	5,221,877	
	Executive Council	147,871	
	Health	39,135	
	Human Services	1,450,938	
	Infrastructure	191,504	
	Innovation and Advanced Education	441,476	
	International and Intergovernmental Relations	267,083	
	Jobs, Skills, Training and Labour	351,005	
	Justice and Solicitor General	1,889,002	
	Municipal Affairs	298,959	
	Office of the Auditor General	93,921	
	Office of the Chief Electoral Officer	17,945	
	Office of the Child and Youth Advocate	37,960	
	Office of the Ethics Commissioner	13,855	
	Office of the Information and Privacy Commissioner	22,190	
	Office of the Ombudsman	10,034	
	Office of the Public Interest Commissioner	13,636	
	Seniors	34,062	
	Service Alberta	431,695	
	Transportation	161,187	
	Treasury Board and Finance	224,922	
Total, All Procurement Card Payments			59,468,247