

**Reported Procurement Card Payments by Department**

Page: 1 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
A CAPPELLA CATERING			21,833
	Community and Social Services	1,753	
	Culture and Tourism	5,010	
	Economic Development and Trade	2,796	
	Education	3,335	
	Environment and Parks	797	
	Health	346	
	Justice and Solicitor General	3,384	
	Municipal Affairs	273	
	Office of the Auditor General	1,286	
	Office of the Child and Youth Advocate	374	
	Seniors and Housing	1,629	
	Service Alberta	851	
ABSOLUTE GEMINI			10,045
	Agriculture and Forestry	77	
	Community and Social Services	1,232	
	Culture and Tourism	67	
	Environment and Parks	7,418	
	Justice and Solicitor General	827	
	Labour	424	
ACCELLION INC			11,899
	Treasury Board and Finance	11,899	
ACI CANADIAN INSTITUTE			17,629
	Agriculture and Forestry	520	
	Community and Social Services	495	
	Energy	520	
	Environment and Parks	1,360	
	Infrastructure	1,995	
	Justice and Solicitor General	7,279	
	Office of the Auditor General	495	
	Service Alberta	4,966	
ACKLANDS GRAINGER INC			53,373
	Agriculture and Forestry	13,338	
	Children's Services	172	
	Community and Social Services	1,170	
	Culture and Tourism	4,475	

**Reported Procurement Card Payments by Department**

Page: 2 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	7,086	
	Infrastructure	380	
	Justice and Solicitor General	25,225	
	Labour	656	
	Seniors and Housing	306	
	Service Alberta	296	
	Transportation	269	
ACKLANDSGRAINGER INC			61,395
	Agriculture and Forestry	13,846	
	Children's Services	161	
	Culture and Tourism	2,921	
	Environment and Parks	34,662	
	Justice and Solicitor General	5,009	
	Labour	525	
	Municipal Affairs	399	
	Service Alberta	1,908	
	Transportation	1,964	
ACRODEX INC			920,852
	Advanced Education	139,119	
	Agriculture and Forestry	9,183	
	Children's Services	2,126	
	Community and Social Services	4,611	
	Culture and Tourism	204,551	
	Economic Development and Trade	13,467	
	Energy	42,034	
	Environment and Parks	95,886	
	Executive Council	63,821	
	Infrastructure	709	
	Justice and Solicitor General	58,560	
	Labour	129,982	
	Municipal Affairs	423	
	Seniors and Housing	1,435	
	Service Alberta	9,291	
	Status of Women	474	
	Transportation	27,688	
	Treasury Board and Finance	117,494	
ACUITYRISKM			14,993

**Reported Procurement Card Payments by Department**

Page: 3 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	14,993	
ADPRO CHANGE SYSTEMS I			16,601
	Culture and Tourism	8,098	
	Justice and Solicitor General	8,503	
AGCOM PETROLEUM SALES			26,696
	Environment and Parks	26,696	
AGCOM PETROLEUMPINCHE			36,060
	Environment and Parks	36,060	
AIR CAN			945,131
	Advanced Education	18,607	
	Agriculture and Forestry	59,611	
	Children's Services	72,714	
	Community and Social Services	34,860	
	Culture and Tourism	60,802	
	Economic Development and Trade	117,297	
	Education	37,525	
	Energy	34,377	
	Environment and Parks	71,332	
	Executive Council	45,493	
	Health	9,170	
	Indigenous Relations	24,513	
	Infrastructure	16,225	
	Justice and Solicitor General	159,128	
	Labour	50,684	
	Municipal Affairs	35,616	
	Office of the Auditor General	16,566	
	Office of the Child and Youth Advocate	4,285	
	Office of the Ethics Commissioner	3,508	
	Office of the Information and Privacy Commissioner	1,243	
	Office of the Ombudsman	1,455	
	Seniors and Housing	11,695	
	Service Alberta	6,931	
	Status of Women	589	
	Transportation	5,077	
	Treasury Board and Finance	45,829	

**Reported Procurement Card Payments by Department**

Page: 4 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
AIR CHINA	Education	11,744	11,744
AIR LIQUIDE	Agriculture and Forestry	209	24,492
	Culture and Tourism	102	
	Environment and Parks	5,563	
	Justice and Solicitor General	18,618	
ALASKA A	Agriculture and Forestry	5,372	11,966
	Economic Development and Trade	1,419	
	Environment and Parks	3,184	
	Municipal Affairs	956	
	Treasury Board and Finance	1,036	
ALBERTA BRANDED	Agriculture and Forestry	1,105	10,260
	Culture and Tourism	391	
	Economic Development and Trade	1,285	
	Education	110	
	Environment and Parks	114	
	Executive Council	733	
	Health	3,804	
	Infrastructure	150	
	Justice and Solicitor General	270	
	Labour	409	
	Municipal Affairs	305	
	Office of the Auditor General	18	
	Office of the Child and Youth Advocate	85	
	Treasury Board and Finance	1,482	
ALBERTA HONEY PRODUCER	Agriculture and Forestry	10,503	10,503
ALBERTA MOBILITY	Agriculture and Forestry	13,074	166,285
	Community and Social Services	700	
	Energy	13,120	

**Reported Procurement Card Payments by Department**

Page: 5 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	133,107	
	Health	700	
	Labour	1,618	
	Service Alberta	2,620	
	Transportation	1,345	
ALBERTA URBAN MUNICIPA			17,474
	Culture and Tourism	2,450	
	Economic Development and Trade	2,572	
	Environment and Parks	7,750	
	Municipal Affairs	4,702	
ALBERTA WOODLAND TRAIN			14,338
	Agriculture and Forestry	14,145	
	Environment and Parks	193	
ALLIANCE MFG			17,195
	Agriculture and Forestry	17,195	
ALLIED DISTRIBUTORS BR			13,950
	Agriculture and Forestry	6,366	
	Environment and Parks	7,585	
ALLIED ELECTRONICS INC			30,967
	Culture and Tourism	28,586	
	Infrastructure	465	
	Justice and Solicitor General	1,916	
ALLSTAR SHOW INDUSTRIE			29,020
	Culture and Tourism	29,020	
ALLWEST COMMERCIAL FUR			56,304
	Advanced Education	15,248	
	Agriculture and Forestry	3,333	
	Community and Social Services	6,455	
	Culture and Tourism	4,022	
	Economic Development and Trade	1,854	
	Education	55	
	Energy	191	

**Reported Procurement Card Payments by Department**

Page: 6 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	2,268	
	Justice and Solicitor General	11,325	
	Labour	3,584	
	Service Alberta	2,514	
	Transportation	456	
	Treasury Board and Finance	5,000	
ALOFT CALGARY UNIVERSI			81,071
	Advanced Education	267	
	Agriculture and Forestry	58,300	
	Children's Services	8,435	
	Community and Social Services	606	
	Culture and Tourism	271	
	Economic Development and Trade	3,144	
	Education	296	
	Energy	167	
	Environment and Parks	656	
	Executive Council	434	
	Indigenous Relations	290	
	Justice and Solicitor General	3,294	
	Labour	1,382	
	Office of the Child and Youth Advocate	415	
	Seniors and Housing	2,519	
	Service Alberta	327	
	Treasury Board and Finance	267	
ALPINE BOOK PEDDLERS			24,355
	Culture and Tourism	7,990	
	Environment and Parks	16,365	
ALSCO CANADA CORP			14,645
	Agriculture and Forestry	12,223	
	Community and Social Services	1,812	
	Culture and Tourism	609	
AMA / WMA JOINT INTERN			13,018
	Culture and Tourism	13,018	
AMALGAMATED FOOD EQUIP			22,358
	Environment and Parks	1,890	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	20,468	
AMAZON MARKETPLCE CA			81,354
	Advanced Education	461	
	Agriculture and Forestry	15,409	
	Children's Services	7,201	
	Community and Social Services	2,767	
	Culture and Tourism	14,302	
	Economic Development and Trade	1,584	
	Education	5,201	
	Energy	277	
	Environment and Parks	11,760	
	Executive Council	442	
	Health	152	
	Indigenous Relations	26	
	Infrastructure	906	
	Justice and Solicitor General	10,853	
	Labour	559	
	Municipal Affairs	718	
	Office of the Auditor General	276	
	Office of the Child and Youth Advocate	47	
	Seniors and Housing	26	
	Service Alberta	6,315	
	Status of Women	640	
	Transportation	1,041	
	Treasury Board and Finance	391	
AMAZONCA			77,878
	Advanced Education	606	
	Agriculture and Forestry	22,440	
	Children's Services	5,159	
	Community and Social Services	1,741	
	Culture and Tourism	10,232	
	Economic Development and Trade	680	
	Education	2,978	
	Energy	358	
	Environment and Parks	11,081	
	Executive Council	296	
	Health	8	
	Indigenous Relations	27	
	Infrastructure	656	
	Justice and Solicitor General	8,390	

**Reported Procurement Card Payments by Department**

Page: 8 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	513	
	Municipal Affairs	2,658	
	Office of the Auditor General	116	
	Office of the Information and Privacy Commissioner	52	
	Seniors and Housing	46	
	Service Alberta	3,080	
	Status of Women	86	
	Transportation	1,563	
	Treasury Board and Finance	5,111	
AN AFFAIR TO REMEMBER			33,813
	Advanced Education	847	
	Children's Services	390	
	Community and Social Services	315	
	Culture and Tourism	3,800	
	Economic Development and Trade	3,765	
	Education	6,662	
	Energy	3,653	
	Environment and Parks	692	
	Executive Council	9,475	
	Indigenous Relations	1,077	
	Justice and Solicitor General	713	
	Labour	908	
	Municipal Affairs	465	
	Office of the Information and Privacy Commissioner	882	
	Treasury Board and Finance	168	
ANVY DIGITAL IMAGING I			11,091
	Culture and Tourism	11,091	
APEGGA			14,626
	Agriculture and Forestry	756	
	Energy	4,914	
	Environment and Parks	2,835	
	Infrastructure	1,134	
	Municipal Affairs	756	
	Transportation	4,232	
APPLE ONLINE STORE			13,709
	Advanced Education	4,816	



**Reported Procurement Card Payments by Department**

Page: 9 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	274	
	Children's Services	178	
	Culture and Tourism	402	
	Economic Development and Trade	892	
	Education	628	
	Energy	163	
	Environment and Parks	4,464	
	Executive Council	280	
	Justice and Solicitor General	220	
	Service Alberta	763	
	Transportation	135	
	Treasury Board and Finance	492	
APPLE STORE R			29,772
	Agriculture and Forestry	2,291	
	Children's Services	2,746	
	Community and Social Services	1,713	
	Culture and Tourism	4,834	
	Economic Development and Trade	348	
	Education	5,019	
	Energy	26	
	Environment and Parks	1,774	
	Executive Council	1,733	
	Justice and Solicitor General	1,027	
	Labour	251	
	Municipal Affairs	1,393	
	Office of the Auditor General	3,886	
	Service Alberta	1,807	
	Status of Women	41	
	Transportation	408	
	Treasury Board and Finance	473	
APPLIED ELECTRONICS			18,404
	Agriculture and Forestry	959	
	Culture and Tourism	11,824	
	Seniors and Housing	3,742	
	Service Alberta	1,880	
AQUATECH CANADIAN WATE			20,969
	Environment and Parks	20,969	

**Reported Procurement Card Payments by Department**

Page: 10 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
ARMOR EXPRESS CANADA			81,074
	Justice and Solicitor General	81,074	
ARTTEC ADVERTISING			24,162
	Culture and Tourism	22,902	
	Environment and Parks	1,260	
ASCA OFFICE SOLUTIONS			51,405
	Economic Development and Trade	1,856	
	Environment and Parks	2,733	
	Executive Council	148	
	Justice and Solicitor General	39,219	
	Seniors and Housing	949	
	Service Alberta	1,754	
	Transportation	4,745	
ASCA OFFICE SOLUTIONS/			210,310
	Advanced Education	24,146	
	Agriculture and Forestry	14,323	
	Community and Social Services	10,572	
	Culture and Tourism	1,655	
	Economic Development and Trade	3,580	
	Education	8,344	
	Environment and Parks	12,317	
	Executive Council	862	
	Justice and Solicitor General	108,868	
	Labour	453	
	Municipal Affairs	4,007	
	Service Alberta	17,362	
	Transportation	3,823	
ATLASSIAN			25,345
	Advanced Education	5,300	
	Agriculture and Forestry	2,298	
	Education	3,011	
	Municipal Affairs	7,067	
	Service Alberta	7,668	
AVENZA MAPS PRO ORDER			16,639

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	16,639	
BANFF FIRE AND SAFETY			29,376
	Environment and Parks	29,376	
BANFF SPRINGS HOTEL			42,885
	Agriculture and Forestry	178	
	Community and Social Services	568	
	Culture and Tourism	6,547	
	Economic Development and Trade	20,070	
	Education	834	
	Energy	1,809	
	Environment and Parks	2,942	
	Justice and Solicitor General	1,045	
	Labour	4,684	
	Office of the Auditor General	993	
	Transportation	1,344	
	Treasury Board and Finance	1,869	
BAYMONT INN SUITE CO			13,324
	Agriculture and Forestry	274	
	Children's Services	867	
	Community and Social Services	3,437	
	Education	1,574	
	Environment and Parks	902	
	Justice and Solicitor General	4,941	
	Seniors and Housing	442	
	Service Alberta	707	
	Transportation	88	
	Treasury Board and Finance	93	
BCMINNS			13,437
	Agriculture and Forestry	372	
	Community and Social Services	990	
	Environment and Parks	4,198	
	Justice and Solicitor General	7,876	
BEHREND'S GROUP			36,759
	Agriculture and Forestry	28,846	

**Reported Procurement Card Payments by Department**

**Page:** 12 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Culture and Tourism	4,323	
	Environment and Parks	3,480	
	Justice and Solicitor General	109	
<b>BELL CANADA WEST</b>			<b>10,560</b>
	Justice and Solicitor General	10,560	
<b>BELL CONFERENCING</b>			<b>96,054</b>
	Advanced Education	13,102	
	Agriculture and Forestry	272	
	Children's Services	1,802	
	Community and Social Services	1,306	
	Culture and Tourism	2,553	
	Economic Development and Trade	2,397	
	Education	871	
	Energy	9,151	
	Environment and Parks	24,934	
	Executive Council	4,025	
	Infrastructure	60	
	Justice and Solicitor General	15,331	
	Labour	6,884	
	Municipal Affairs	824	
	Seniors and Housing	411	
	Service Alberta	7,006	
	Transportation	1,948	
	Treasury Board and Finance	3,178	
<b>BELL MOBILITY</b>			<b>24,948</b>
	Agriculture and Forestry	112	
	Community and Social Services	105	
	Justice and Solicitor General	24,731	
<b>BELL WORLD</b>			<b>24,958</b>
	Children's Services	24,869	
	Environment and Parks	89	
<b>BEST BUY</b>			<b>45,038</b>
	Advanced Education	157	
	Agriculture and Forestry	6,188	
	Children's Services	2,240	

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	318	
	Culture and Tourism	9,867	
	Economic Development and Trade	168	
	Education	2,123	
	Environment and Parks	10,802	
	Executive Council	1,883	
	Indigenous Relations	802	
	Infrastructure	3,555	
	Justice and Solicitor General	1,721	
	Labour	601	
	Municipal Affairs	500	
	Office of the Child and Youth Advocate	517	
	Office of the Ethics Commissioner	168	
	Office of the Information and Privacy Commissioner	16	
	Seniors and Housing	255	
	Service Alberta	3,799	
	Status of Women	168	
	Transportation	-1,224	
	Treasury Board and Finance	414	
BEST BUY CANADA			23,984
	Advanced Education	8	
	Agriculture and Forestry	3,088	
	Children's Services	3,939	
	Community and Social Services	1,350	
	Culture and Tourism	2,815	
	Economic Development and Trade	442	
	Education	355	
	Environment and Parks	7,866	
	Executive Council	600	
	Health	84	
	Indigenous Relations	152	
	Infrastructure	483	
	Justice and Solicitor General	1,789	
	Labour	166	
	Municipal Affairs	100	
	Service Alberta	451	
	Transportation	294	
BEST BUYCA			29,890
	Agriculture and Forestry	8,086	
	Children's Services	1,311	

**Reported Procurement Card Payments by Department**

Page: 14 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	841	
	Culture and Tourism	655	
	Economic Development and Trade	1,067	
	Education	1,984	
	Environment and Parks	7,738	
	Health	94	
	Justice and Solicitor General	3,037	
	Service Alberta	184	
	Transportation	4,601	
	Treasury Board and Finance	291	
<b>BEST CANADIAN MOTOR IN</b>			<b>38,560</b>
	Agriculture and Forestry	37,094	
	Environment and Parks	818	
	Health	272	
	Justice and Solicitor General	376	
<b>BEST WESTERN CEDAR PAR</b>			<b>25,822</b>
	Agriculture and Forestry	234	
	Children's Services	110	
	Community and Social Services	24,491	
	Culture and Tourism	220	
	Economic Development and Trade	32	
	Energy	42	
	Environment and Parks	344	
	Justice and Solicitor General	99	
	Labour	240	
	Office of the Auditor General	10	
<b>BEST WESTERN GRANDE PR</b>			<b>14,733</b>
	Advanced Education	1,061	
	Agriculture and Forestry	306	
	Children's Services	1,632	
	Community and Social Services	200	
	Culture and Tourism	1,105	
	Environment and Parks	2,650	
	Indigenous Relations	612	
	Justice and Solicitor General	6,676	
	Labour	184	
	Municipal Affairs	306	

**Reported Procurement Card Payments by Department**

Page: 15 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
BEST WESTERN PLUS PEAC			15,236
	Advanced Education	365	
	Agriculture and Forestry	1,916	
	Children's Services	490	
	Community and Social Services	338	
	Culture and Tourism	239	
	Environment and Parks	6,828	
	Justice and Solicitor General	2,382	
	Labour	1,078	
	Municipal Affairs	883	
	Office of the Child and Youth Advocate	363	
	Transportation	354	
BEST WESTERN PLUS SERV			22,883
	Agriculture and Forestry	567	
	Children's Services	7,146	
	Community and Social Services	764	
	Culture and Tourism	425	
	Environment and Parks	2,656	
	Health	2,460	
	Justice and Solicitor General	2,643	
	Labour	1,385	
	Municipal Affairs	2,414	
	Service Alberta	367	
	Status of Women	489	
	Treasury Board and Finance	1,566	
BEST WESTERN ROCKY			28,597
	Agriculture and Forestry	15,211	
	Community and Social Services	529	
	Environment and Parks	9,418	
	Justice and Solicitor General	288	
	Labour	1,650	
	Municipal Affairs	1,195	
	Service Alberta	308	
BEST WESTERN VILLAGE P			17,466
	Advanced Education	911	
	Children's Services	3,281	
	Community and Social Services	290	
	Culture and Tourism	1,192	

**Reported Procurement Card Payments by Department**

**Page:** 16 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Environment and Parks	928	
	Justice and Solicitor General	462	
	Labour	8,310	
	Municipal Affairs	579	
	Office of the Child and Youth Advocate	1,513	
<b>BIOBEST CANADA LTD</b>			<b>13,777</b>
	Agriculture and Forestry	9,242	
	Culture and Tourism	3,006	
	Infrastructure	1,528	
<b>BIORAD LABORATORIES</b>			<b>24,470</b>
	Agriculture and Forestry	21,707	
	Justice and Solicitor General	2,763	
<b>BLSSHAREGATE</b>			<b>29,824</b>
	Economic Development and Trade	9,432	
	Labour	5,280	
	Service Alberta	9,607	
	Treasury Board and Finance	5,506	
<b>BOSTON PIZZA</b>			<b>24,854</b>



**Reported Procurement Card Payments by Department**

Page: 17 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	5,723	
	Children's Services	1,298	
	Community and Social Services	1,521	
	Culture and Tourism	836	
	Economic Development and Trade	144	
	Education	993	
	Environment and Parks	3,854	
	Indigenous Relations	367	
	Justice and Solicitor General	6,294	
	Labour	154	
	Municipal Affairs	715	
	Office of the Chief Electoral Officer	172	
	Office of the Child and Youth Advocate	322	
	Office of the Ombudsman	572	
	Seniors and Housing	432	
	Service Alberta	266	
	Transportation	40	
	Treasury Board and Finance	1,151	
BOW VALLEY COLLEGE			52,324
	Children's Services	265	
	Justice and Solicitor General	52,059	
BOYLE HOME CENTRE			19,299
	Environment and Parks	19,299	
BRAND ALLIANCE			26,857

**Reported Procurement Card Payments by Department**

Page: 18 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	4,140	
	Children's Services	369	
	Community and Social Services	3,499	
	Culture and Tourism	2,611	
	Education	822	
	Environment and Parks	554	
	Executive Council	724	
	Infrastructure	1,030	
	Justice and Solicitor General	4,881	
	Labour	421	
	Seniors and Housing	265	
	Service Alberta	5,560	
	Transportation	1,981	
<b>BRIDGES CATERING</b>			<b>31,341</b>
	Advanced Education	606	
	Children's Services	1,273	
	Community and Social Services	2,445	
	Culture and Tourism	586	
	Economic Development and Trade	778	
	Education	139	
	Executive Council	6,256	
	Justice and Solicitor General	7,559	
	Labour	500	
	Municipal Affairs	3,744	
	Office of the Auditor General	4,012	
	Service Alberta	1,356	
	Treasury Board and Finance	2,087	
<b>BRITTON S YIG RX</b>			<b>11,945</b>
	Children's Services	9,500	
	Community and Social Services	1,310	
	Environment and Parks	1,066	
	Justice and Solicitor General	68	
<b>BRITTON S YIG STORE</b>			<b>10,609</b>

**Reported Procurement Card Payments by Department**

Page: 19 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	745	
	Children's Services	135	
	Community and Social Services	7,335	
	Environment and Parks	2,394	
BROWNLEE LLP BARRISTER			13,080
	Service Alberta	13,080	
BROWSERSTACKCOM			15,569
	Economic Development and Trade	1,497	
	Education	11,975	
	Service Alberta	2,097	
BUDGET RENTACAR			48,902
	Advanced Education	1,535	
	Agriculture and Forestry	11,096	
	Children's Services	5,396	
	Community and Social Services	2,877	
	Culture and Tourism	1,165	
	Economic Development and Trade	1,809	
	Education	1,611	
	Energy	1,357	
	Environment and Parks	9,721	
	Executive Council	1,256	
	Health	3,286	
	Indigenous Relations	1,098	
	Justice and Solicitor General	1,465	
	Labour	572	
	Municipal Affairs	3,362	
	Office of the Child and Youth Advocate	364	
	Seniors and Housing	233	
	Service Alberta	619	
	Transportation	82	
BUNZL CANADA EDMONTON			19,777
	Culture and Tourism	92	
	Justice and Solicitor General	19,685	
BURKE GROUP OF COMPANI			39,571

**Reported Procurement Card Payments by Department**

Page: 20 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	15,705	
	Culture and Tourism	5,167	
	Environment and Parks	694	
	Executive Council	15,522	
	Justice and Solicitor General	2,310	
	Service Alberta	173	
BURNCO GROUP OF CO			16,806
	Agriculture and Forestry	6,819	
	Environment and Parks	9,514	
	Infrastructure	474	
BUZZ BOX LINERS DIVISI			522,832
	Environment and Parks	2,343	
	Justice and Solicitor General	346	
	Service Alberta	520,143	
BW BOUWMAN PLUMBING			10,436
	Agriculture and Forestry	1,215	
	Environment and Parks	9,221	
BW PLUS WESTWOOD INN			10,364
	Agriculture and Forestry	751	
	Children's Services	1,140	
	Community and Social Services	6,143	
	Environment and Parks	1,094	
	Infrastructure	1,116	
	Justice and Solicitor General	120	
CABELA S CANADA			34,022
	Agriculture and Forestry	3,018	
	Culture and Tourism	2,620	
	Environment and Parks	20,294	
	Justice and Solicitor General	7,750	
	Labour	90	
	Service Alberta	250	
CABELAS CANADA			43,500
	Agriculture and Forestry	661	

**Reported Procurement Card Payments by Department**

Page: 21 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	26	
	Culture and Tourism	711	
	Environment and Parks	29,369	
	Justice and Solicitor General	12,732	
CALG COOP GROCERY			11,654
	Agriculture and Forestry	264	
	Children's Services	9,730	
	Community and Social Services	68	
	Environment and Parks	501	
	Executive Council	1,041	
	Justice and Solicitor General	49	
CALGARY SHOOTING CENTR			39,484
	Environment and Parks	2,227	
	Justice and Solicitor General	37,257	
CALMONT LEASING LTD			208,568
	Culture and Tourism	38,983	
	Environment and Parks	167,086	
	Transportation	2,500	
CAMPAIGNER BY PROTUS			15,338
	Advanced Education	1,600	
	Agriculture and Forestry	1,976	
	Children's Services	309	
	Community and Social Services	2,384	
	Culture and Tourism	2,530	
	Economic Development and Trade	382	
	Education	200	
	Energy	400	
	Executive Council	900	
	Labour	1,187	
	Municipal Affairs	21	
	Seniors and Housing	213	
	Service Alberta	1,829	
	Status of Women	206	
	Transportation	900	
	Treasury Board and Finance	300	

**Reported Procurement Card Payments by Department**

Page: 22 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
CAMPBELL SCIENTIFIC C	Agriculture and Forestry	2,635	61,706
	Environment and Parks	59,071	
CAMPERS VILLAGE	Agriculture and Forestry	12,181	13,761
	Environment and Parks	1,234	
	Justice and Solicitor General	345	
CAMPUS TOWER SUITE HOT	Agriculture and Forestry	3,046	18,056
	Children's Services	1,819	
	Community and Social Services	4,654	
	Culture and Tourism	4,135	
	Environment and Parks	2,980	
	Justice and Solicitor General	549	
	Office of the Information and Privacy Commissioner	298	
	Transportation	575	
CAN ALTA BINDERY CORP	Service Alberta	10,768	10,768
CANAD INNS FORT GARRY	Culture and Tourism	45,224	45,224
CANADIAN BAR ASSOCIATI	Energy	728	11,883
	Justice and Solicitor General	3,842	
	Labour	725	
	Office of the Information and Privacy Commissioner	6,589	
CANADIAN CORPS OF	Community and Social Services	24,391	41,181
	Culture and Tourism	3,955	
	Justice and Solicitor General	12,702	
	Municipal Affairs	52	
	Service Alberta	80	

**Reported Procurement Card Payments by Department**

**Page:** 23 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
CANADIAN MUSEUM ASSOCI			24,550
	Culture and Tourism	24,550	
CANADIAN MUSEUMS ASSOC			48,193
	Culture and Tourism	48,193	
CANADIAN TRAINING RESO			15,443
	Agriculture and Forestry	799	
	Economic Development and Trade	2,517	
	Energy	399	
	Environment and Parks	3,016	
	Infrastructure	1,638	
	Justice and Solicitor General	4,914	
	Labour	524	
	Office of the Ombudsman	838	
	Transportation	799	
CANALTA HANNA			11,731
	Community and Social Services	151	
	Economic Development and Trade	602	
	Environment and Parks	1,628	
	Justice and Solicitor General	9,349	
CANALTA LAC LA BICHE			20,719
	Agriculture and Forestry	2,911	
	Children's Services	1,675	
	Community and Social Services	1,573	
	Culture and Tourism	134	
	Environment and Parks	10,844	
	Indigenous Relations	1,262	
	Justice and Solicitor General	773	
	Municipal Affairs	1,548	
CANALTA ROCKY MTN HOUS			12,301

**Reported Procurement Card Payments by Department**

Page: 24 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	9,035	
	Community and Social Services	297	
	Environment and Parks	2,278	
	Justice and Solicitor General	555	
	Transportation	137	
CANALTA SUPER			23,806
	Agriculture and Forestry	1,180	
	Children's Services	9,239	
	Community and Social Services	2,609	
	Culture and Tourism	455	
	Education	831	
	Environment and Parks	2,243	
	Health	432	
	Indigenous Relations	141	
	Justice and Solicitor General	1,585	
	Municipal Affairs	288	
	Office of the Child and Youth Advocate	4,534	
	Transportation	270	
CANTERRA SUITES HOTEL			65,813
	Agriculture and Forestry	23,474	
	Children's Services	2,494	
	Community and Social Services	4,804	
	Environment and Parks	2,274	
	Justice and Solicitor General	8,703	
	Labour	24,064	
CANWEST PROPANE CALGAR			36,637
	Environment and Parks	36,467	
	Service Alberta	170	
CANWEST PROPANE RIMBEY			11,913
	Environment and Parks	11,913	
CAPITAL COLOUR PRESS			26,354



**Reported Procurement Card Payments by Department**

**Page:** 25 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Culture and Tourism	24,768	
	Justice and Solicitor General	1,443	
	Service Alberta	142	
<b>CARR MCLEAN LIMITED</b>			<b>17,297</b>
	Culture and Tourism	17,205	
	Education	91	
<b>CARSWELL</b>			<b>116,572</b>
	Advanced Education	139	
	Agriculture and Forestry	2,393	
	Children's Services	148	
	Community and Social Services	500	
	Culture and Tourism	1,431	
	Education	190	
	Energy	50	
	Environment and Parks	2,326	
	Executive Council	216	
	Justice and Solicitor General	35,407	
	Labour	34,168	
	Seniors and Housing	1,861	
	Service Alberta	36,147	
	Transportation	293	
	Treasury Board and Finance	1,302	
<b>CASCADES EMBALLAGE CAR</b>			<b>15,783</b>

**Reported Procurement Card Payments by Department**

Page: 26 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	314	
	Community and Social Services	859	
	Culture and Tourism	415	
	Education	153	
	Energy	211	
	Environment and Parks	4,126	
	Executive Council	192	
	Justice and Solicitor General	5,261	
	Labour	70	
	Municipal Affairs	70	
	Office of the Information and Privacy Commissioner	121	
	Seniors and Housing	256	
	Service Alberta	3,267	
	Transportation	467	
CBN COMMERCIAL SOLUTIO			34,123
	Agriculture and Forestry	1,044	
	Community and Social Services	2,509	
	Justice and Solicitor General	27,384	
	Service Alberta	3,186	
CD NOVA INSTRUMENTS LT			37,681
	Environment and Parks	37,681	
CDN TIRE STORE			335,672
	Agriculture and Forestry	95,017	
	Children's Services	12,662	
	Community and Social Services	10,211	
	Culture and Tourism	22,613	
	Economic Development and Trade	31	
	Education	192	
	Environment and Parks	141,667	
	Executive Council	64	
	Health	121	
	Indigenous Relations	87	
	Infrastructure	4,662	
	Justice and Solicitor General	44,026	
	Labour	1,353	
	Municipal Affairs	520	
	Office of the Child and Youth Advocate	9	
	Seniors and Housing	5	

**Reported Procurement Card Payments by Department**

Page: 27 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	1,452	
	Status of Women	30	
	Transportation	805	
	Treasury Board and Finance	143	
CELLEBRITE INC			17,039
	Justice and Solicitor General	17,039	
CENTRAL MOUNTAIN AIR L			50,257
	Agriculture and Forestry	2,099	
	Children's Services	15,578	
	Community and Social Services	4,781	
	Culture and Tourism	4,024	
	Economic Development and Trade	366	
	Education	320	
	Environment and Parks	4,698	
	Health	721	
	Indigenous Relations	7,763	
	Infrastructure	378	
	Justice and Solicitor General	2,993	
	Municipal Affairs	4,045	
	Office of the Child and Youth Advocate	1,611	
	Service Alberta	26	
	Transportation	855	
CERI			10,162
	Economic Development and Trade	3,911	
	Energy	3,784	
	Seniors and Housing	2,468	
CERILLIANT CORPORATION			11,927
	Justice and Solicitor General	11,927	
CERVUS EQUIPMENT			66,996
	Agriculture and Forestry	20,765	
	Community and Social Services	950	
	Culture and Tourism	133	
	Environment and Parks	42,971	
	Infrastructure	108	
	Justice and Solicitor General	1,879	

**Reported Procurement Card Payments by Department**

Page: 28 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	190	
CGCROYAL TYREL	Culture and Tourism	59,990	59,990
CHALLENGE INDUSTRIES L	Justice and Solicitor General	16,397	16,397
CHALLENGER CLEAN SYSTE	Justice and Solicitor General	20,874	20,874
CHARTERED ACCOUNTANTS			65,517
	Advanced Education	8,034	
	Community and Social Services	1,245	
	Culture and Tourism	10,344	
	Energy	5,518	
	Environment and Parks	3,311	
	Executive Council	2,207	
	Indigenous Relations	1,040	
	Infrastructure	2,207	
	Labour	2,310	
	Office of the Auditor General	4,755	
	Seniors and Housing	4,620	
	Service Alberta	1,104	
	Treasury Board and Finance	18,824	
CHATEAU LACOMBE			13,377

**Reported Procurement Card Payments by Department**

Page: 29 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	298	
	Children's Services	149	
	Community and Social Services	930	
	Culture and Tourism	2,110	
	Economic Development and Trade	207	
	Education	1,301	
	Environment and Parks	768	
	Health	2,282	
	Justice and Solicitor General	2,204	
	Labour	1,185	
	Municipal Affairs	1,793	
	Service Alberta	149	
CHATEAU LAKE LOUISE			10,280
	Agriculture and Forestry	728	
	Culture and Tourism	7,515	
	Environment and Parks	1,003	
	Health	1,014	
	Service Alberta	20	
CHATEAU LOUIS HOTEL AN			33,770
	Agriculture and Forestry	1,183	
	Children's Services	4,040	
	Community and Social Services	15,190	
	Culture and Tourism	2,411	
	Education	525	
	Environment and Parks	1,044	
	Indigenous Relations	8,538	
	Labour	838	
CHATEAU NOVA EDMONTON			29,063
	Agriculture and Forestry	1,581	
	Children's Services	606	
	Community and Social Services	19,703	
	Economic Development and Trade	134	
	Environment and Parks	245	
	Justice and Solicitor General	5,092	
	Labour	234	
	Service Alberta	1,468	

**Reported Procurement Card Payments by Department**

**Page:** 30 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
CHATEAU NOVA PEACE RIV			14,764
	Agriculture and Forestry	378	
	Community and Social Services	141	
	Culture and Tourism	541	
	Education	608	
	Indigenous Relations	5,115	
	Justice and Solicitor General	6,743	
	Municipal Affairs	888	
	Seniors and Housing	351	
CHDDISPLAYSGO			10,433
	Community and Social Services	7,817	
	Culture and Tourism	1,657	
	Environment and Parks	871	
	Justice and Solicitor General	88	
CHOICE OFFICE PERSONNE			22,999
	Labour	22,999	
CHROMATOGRAPHIC SPECIA			36,051
	Agriculture and Forestry	18,112	
	Justice and Solicitor General	17,938	
CINE AUDIO SALES			12,670
	Advanced Education	734	
	Children's Services	1,003	
	Culture and Tourism	10,024	
	Economic Development and Trade	826	
	Service Alberta	84	
CINE AUDIO VISUAL SALE			25,162
	Advanced Education	1,328	
	Community and Social Services	4,906	
	Culture and Tourism	3,462	
	Economic Development and Trade	201	
	Energy	1,324	
	Environment and Parks	375	
	Executive Council	2,918	
	Indigenous Relations	2,286	

**Reported Procurement Card Payments by Department**

Page: 31 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	5,676	
	Labour	489	
	Municipal Affairs	827	
	Service Alberta	1,370	
CITIPAGE LTD			342,714
	Advanced Education	47,379	
	Agriculture and Forestry	7,903	
	Children's Services	1,506	
	Community and Social Services	6,475	
	Culture and Tourism	57,859	
	Economic Development and Trade	15,170	
	Education	15,389	
	Energy	20	
	Executive Council	33,650	
	Infrastructure	7,185	
	Justice and Solicitor General	48,128	
	Labour	5,212	
	Municipal Affairs	7,731	
	Service Alberta	88,027	
	Treasury Board and Finance	1,080	
CITRIXSYSTEMS FTL			10,913
	Energy	10,913	
CITY CENTRE INN			18,412
	Agriculture and Forestry	6,935	
	Children's Services	1,571	
	Community and Social Services	1,815	
	Environment and Parks	7,086	
	Justice and Solicitor General	452	
	Labour	554	
CLARION HOTELS			16,696
	Environment and Parks	260	
	Justice and Solicitor General	16,436	
CLEAN SPOT CA			24,838

**Reported Procurement Card Payments by Department**

**Page:** 32 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Justice and Solicitor General	24,838	
CLEARTECH INDUSTRIES I			19,047
	Environment and Parks	19,047	
CLEARWEST SOLUTIONS			71,544
	Community and Social Services	11,920	
	Culture and Tourism	80	
	Justice and Solicitor General	54,024	
	Labour	5,520	
COACHING AND LEADERSHI			13,491
	Advanced Education	12,343	
	Economic Development and Trade	765	
	Labour	382	
COAST EDMONTON PLAZA H			192,583
	Advanced Education	5,104	
	Agriculture and Forestry	10,615	
	Children's Services	20,536	
	Community and Social Services	35,190	
	Culture and Tourism	16,149	
	Economic Development and Trade	6,319	
	Education	37,116	
	Environment and Parks	31,369	
	Health	4,039	
	Indigenous Relations	159	
	Justice and Solicitor General	14,731	
	Labour	7,986	
	Seniors and Housing	2,590	
	Transportation	680	
COAST HOTEL CONFEREN			24,317
	Community and Social Services	289	
	Culture and Tourism	4,334	
	Education	1,391	
	Environment and Parks	12,787	
	Health	1,128	
	Justice and Solicitor General	2,650	



**Reported Procurement Card Payments by Department**

**Page:** 33 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Labour	268	
	Municipal Affairs	780	
	Service Alberta	691	
<b>COAST LETHBRIDGE HOTEL</b>			<b>27,334</b>
	Advanced Education	1,506	
	Agriculture and Forestry	3,746	
	Children's Services	7,556	
	Community and Social Services	2,162	
	Culture and Tourism	650	
	Economic Development and Trade	245	
	Education	1,344	
	Environment and Parks	3,801	
	Health	114	
	Justice and Solicitor General	3,704	
	Labour	230	
	Municipal Affairs	1,594	
	Seniors and Housing	341	
	Service Alberta	114	
	Transportation	227	
<b>COAST PLAZA HOTEL</b>			<b>14,209</b>
	Children's Services	8,318	
	Community and Social Services	281	
	Culture and Tourism	448	
	Economic Development and Trade	472	
	Environment and Parks	152	
	Health	779	
	Indigenous Relations	141	
	Justice and Solicitor General	909	
	Labour	704	
	Office of the Child and Youth Advocate	505	
	Treasury Board and Finance	1,500	
<b>COLISEUM INN</b>			<b>62,131</b>
	Community and Social Services	62,023	
	Environment and Parks	108	
<b>COLLEGE COPY SHOP</b>			<b>16,175</b>
	Advanced Education	1,510	

**Reported Procurement Card Payments by Department**

Page: 34 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	1,697	
	Culture and Tourism	10,627	
	Education	180	
	Indigenous Relations	32	
	Justice and Solicitor General	604	
	Labour	1,525	
COLLEGE OF PHYSICIANS			13,820
	Justice and Solicitor General	13,820	
COMFORT INN SUITES			36,041
	Advanced Education	602	
	Agriculture and Forestry	1,693	
	Children's Services	2,639	
	Community and Social Services	15,101	
	Culture and Tourism	603	
	Education	237	
	Environment and Parks	5,180	
	Health	527	
	Indigenous Relations	2,366	
	Justice and Solicitor General	833	
	Labour	652	
	Municipal Affairs	474	
	Service Alberta	5,134	
COMMERCIAL LIGHTING PR			11,727
	Agriculture and Forestry	169	
	Culture and Tourism	1,372	
	Infrastructure	10,186	
COMMUNICATIONS GROUP L			14,136
	Culture and Tourism	5,813	
	Environment and Parks	7,755	
	Municipal Affairs	568	
COMPUGEN INC			109,223

**Reported Procurement Card Payments by Department**

**Page:** 35 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Culture and Tourism	77	
	Energy	98,803	
	Environment and Parks	2,244	
	Justice and Solicitor General	8,099	
CONCEPT CONTROLS INC			10,540
	Agriculture and Forestry	8,435	
	Culture and Tourism	2,105	
CONFERENCE BOARD OF			16,262
	Advanced Education	547	
	Agriculture and Forestry	1,641	
	Community and Social Services	199	
	Culture and Tourism	198	
	Economic Development and Trade	1,392	
	Environment and Parks	597	
	Infrastructure	99	
	Labour	298	
	Municipal Affairs	99	
	Office of the Auditor General	8,284	
	Seniors and Housing	91	
	Service Alberta	1,522	
	Transportation	1,295	
CONTEMPORARY OFFICE IN			57,443
	Advanced Education	1,065	
	Agriculture and Forestry	3,751	
	Children's Services	7,966	
	Community and Social Services	2,993	
	Education	628	
	Environment and Parks	12,009	
	Justice and Solicitor General	22,777	
	Seniors and Housing	1,782	
	Service Alberta	4,471	
CONTINENTAL INN			30,672
	Children's Services	3,881	
	Community and Social Services	26,668	
	Justice and Solicitor General	123	

**Reported Procurement Card Payments by Department**

Page: 36 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
COOP TAXI LINE LTD			65,552
	Community and Social Services	65,486	
	Service Alberta	37	
	Treasury Board and Finance	29	
COPORATE EXPRESS CANAD			76,874
	Advanced Education	54	
	Agriculture and Forestry	2,792	
	Community and Social Services	22,174	
	Culture and Tourism	3,403	
	Economic Development and Trade	899	
	Education	1,992	
	Energy	146	
	Environment and Parks	3,244	
	Executive Council	10,316	
	Infrastructure	659	
	Justice and Solicitor General	13,351	
	Labour	38	
	Municipal Affairs	1,124	
	Seniors and Housing	3,477	
	Service Alberta	10,081	
	Transportation	134	
	Treasury Board and Finance	2,989	
CORP TRAVEL			100,364
	Culture and Tourism	2,951	
	Economic Development and Trade	63,527	
	Energy	17,901	
	Environment and Parks	1,846	
	Executive Council	10,012	
	Justice and Solicitor General	4,127	
CORPORATE EXPRESS			542,322
	Advanced Education	2,250	
	Agriculture and Forestry	28,167	
	Children's Services	3,062	
	Community and Social Services	103,469	
	Culture and Tourism	26,349	
	Economic Development and Trade	3,579	
	Education	29,788	
	Energy	7,227	

**Reported Procurement Card Payments by Department**

**Page:** 37 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Environment and Parks	63,309	
	Executive Council	1,619	
	Infrastructure	5,443	
	Justice and Solicitor General	186,462	
	Labour	5,327	
	Municipal Affairs	30,075	
	Office of the Child and Youth Advocate	92	
	Seniors and Housing	8,988	
	Service Alberta	20,528	
	Transportation	5,369	
	Treasury Board and Finance	11,219	
CORPORATE SECURITY SUP			21,543
	Culture and Tourism	154	
	Environment and Parks	181	
	Justice and Solicitor General	20,317	
	Service Alberta	725	
	Treasury Board and Finance	166	
COSTCO WHOLESALE W			111,895

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	585	
	Agriculture and Forestry	6,711	
	Children's Services	24,602	
	Community and Social Services	11,111	
	Culture and Tourism	8,524	
	Economic Development and Trade	527	
	Education	1,985	
	Environment and Parks	37,740	
	Executive Council	851	
	Health	885	
	Indigenous Relations	1,974	
	Infrastructure	2,207	
	Justice and Solicitor General	4,350	
	Labour	635	
	Municipal Affairs	3,988	
	Office of the Chief Electoral Officer	332	
	Office of the Child and Youth Advocate	452	
	Seniors and Housing	306	
	Service Alberta	1,526	
	Transportation	196	
	Treasury Board and Finance	2,409	
COTTON CANDY WEST			14,463
	Culture and Tourism	14,463	
COWAN GRAPHICS INC			23,363
	Agriculture and Forestry	3,957	
	Environment and Parks	4,180	
	Justice and Solicitor General	296	
	Municipal Affairs	388	
	Service Alberta	14,541	
CPC/SCP			29,508
	Agriculture and Forestry	3,656	
	Children's Services	3,466	
	Community and Social Services	2,238	
	Culture and Tourism	2,574	
	Environment and Parks	8,822	
	Justice and Solicitor General	6,822	
	Labour	290	
	Office of the Ombudsman	10	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	345	
	Service Alberta	339	
	Transportation	605	
	Treasury Board and Finance	339	
CROP PROD SERV CA			143,739
	Agriculture and Forestry	24,409	
	Justice and Solicitor General	119,331	
CTC TRAINCANADA			11,558
	Environment and Parks	635	
	Justice and Solicitor General	5,422	
	Service Alberta	5,500	
CULLIGAN OF FORT MCMUR			19,254
	Advanced Education	410	
	Agriculture and Forestry	18,032	
	Indigenous Relations	243	
	Labour	263	
	Transportation	306	
CULLIGANHEAD OFFICE			78,728
	Advanced Education	13,129	
	Children's Services	350	
	Community and Social Services	2,475	
	Culture and Tourism	4,127	
	Economic Development and Trade	1,057	
	Education	3,616	
	Energy	371	
	Environment and Parks	2,462	
	Executive Council	703	
	Justice and Solicitor General	19,431	
	Labour	8,146	
	Municipal Affairs	1,861	
	Office of the Child and Youth Advocate	20	
	Seniors and Housing	242	
	Service Alberta	18,464	
	Treasury Board and Finance	2,277	
CVENT TRAVEL ALBERTA			10,804

**Reported Procurement Card Payments by Department**

Page: 40 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	7,602	
	Economic Development and Trade	604	
	Environment and Parks	2,599	
CVENTCBIC			10,605
	Agriculture and Forestry	9,555	
	Environment and Parks	1,050	
CYCLE WORKS FOOTHILLS			10,539
	Environment and Parks	10,539	
DALYNN BIOLOGICALS INC			18,122
	Agriculture and Forestry	18,122	
DAYS INN SUITES WEST			49,018
	Agriculture and Forestry	245	
	Children's Services	398	
	Community and Social Services	41,658	
	Culture and Tourism	412	
	Environment and Parks	6,305	
DAYS INN ATHABASCA			12,610
	Advanced Education	450	
	Agriculture and Forestry	2,523	
	Children's Services	983	
	Community and Social Services	284	
	Environment and Parks	5,897	
	Executive Council	142	
	Justice and Solicitor General	2,183	
	Transportation	146	
DELTA			25,637



**Reported Procurement Card Payments by Department**

Page: 41 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	6,739	
	Culture and Tourism	1,206	
	Economic Development and Trade	12,521	
	Energy	1,306	
	Environment and Parks	2,328	
	Justice and Solicitor General	262	
	Treasury Board and Finance	1,276	
<b>DELTA CALGARY DOWNTOWN</b>			<b>123,177</b>
	Advanced Education	620	
	Agriculture and Forestry	230	
	Children's Services	659	
	Community and Social Services	443	
	Culture and Tourism	4,597	
	Economic Development and Trade	10,473	
	Education	927	
	Energy	2,332	
	Environment and Parks	1,554	
	Executive Council	42,939	
	Health	2,449	
	Indigenous Relations	190	
	Infrastructure	207	
	Justice and Solicitor General	11,269	
	Labour	6,947	
	Municipal Affairs	29,193	
	Office of the Ombudsman	1,056	
	Service Alberta	1,837	
	Transportation	4,571	
	Treasury Board and Finance	687	
<b>DELTA CALGARY SOUTH</b>			<b>11,427</b>
	Advanced Education	3,428	
	Children's Services	167	
	Culture and Tourism	836	
	Environment and Parks	167	
	Health	880	
	Indigenous Relations	3,515	
	Justice and Solicitor General	1,619	
	Municipal Affairs	502	
	Office of the Child and Youth Advocate	312	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
DELTA EDMONTON SOUTH			40,528
	Advanced Education	11,099	
	Agriculture and Forestry	929	
	Children's Services	1,239	
	Community and Social Services	619	
	Culture and Tourism	1,639	
	Environment and Parks	1,138	
	Infrastructure	190	
	Justice and Solicitor General	149	
	Labour	22,028	
	Transportation	1,498	
DELTA LODGE KANANASKIS			19,228
	Advanced Education	587	
	Agriculture and Forestry	306	
	Children's Services	1,020	
	Culture and Tourism	202	
	Economic Development and Trade	280	
	Environment and Parks	2,802	
	Justice and Solicitor General	13,829	
	Municipal Affairs	202	
DEMATCO MANUFACTURING			31,977
	Environment and Parks	90	
	Justice and Solicitor General	482	
	Service Alberta	31,405	
DFATDMAECD PAYMENT SE			22,229
	Agriculture and Forestry	9,520	
	Economic Development and Trade	12,709	
DISASTER RECOVERY INST			15,217
	Economic Development and Trade	2,487	
	Environment and Parks	2,982	
	Justice and Solicitor General	2,087	
	Labour	2,087	
	Municipal Affairs	3,337	
	Office of the Auditor General	2,087	
	Service Alberta	150	

**Reported Procurement Card Payments by Department**

Page: 43 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
DISCOUNT CAR TRUCK R			43,780
	Children's Services	949	
	Community and Social Services	206	
	Culture and Tourism	3,267	
	Environment and Parks	38,418	
	Executive Council	276	
	Indigenous Relations	244	
	Justice and Solicitor General	307	
	Labour	40	
	Service Alberta	73	
DIVERSIFIED STAFFING S			83,625
	Advanced Education	47,206	
	Culture and Tourism	22,319	
	Justice and Solicitor General	14,099	
DMG EVENTS INC			10,950
	Economic Development and Trade	10,950	
DOCNIST			11,136
	Agriculture and Forestry	1,142	
	Environment and Parks	9,994	
DOLLARAMA			19,583
	Advanced Education	13	
	Agriculture and Forestry	622	
	Children's Services	1,273	
	Community and Social Services	1,254	
	Culture and Tourism	796	
	Economic Development and Trade	131	
	Education	319	
	Environment and Parks	13,899	
	Executive Council	4	
	Indigenous Relations	122	
	Infrastructure	206	
	Justice and Solicitor General	319	
	Labour	51	
	Municipal Affairs	192	
	Office of the Auditor General	34	
	Seniors and Housing	14	

**Reported Procurement Card Payments by Department**

Page: 44 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	130	
	Treasury Board and Finance	204	
DOUBLETREE FRONTDESK			14,658
	Agriculture and Forestry	156	
	Environment and Parks	2,675	
	Justice and Solicitor General	156	
	Municipal Affairs	11,672	
DUNVEGAN INN SUITES			18,198
	Agriculture and Forestry	3,533	
	Children's Services	453	
	Culture and Tourism	12,567	
	Education	141	
	Justice and Solicitor General	519	
	Transportation	986	
DYNAMIC AQUA SUPPLY LT			15,525
	Environment and Parks	15,525	
EASTGLEN INN			73,235
	Children's Services	110	
	Community and Social Services	73,125	
EBSCO INFO SERVICES			12,066
	Service Alberta	12,066	
EDLEY IMAGINEERING LA			10,613
	Culture and Tourism	3,454	
	Environment and Parks	1,569	
	Justice and Solicitor General	5,590	
EDMONTOCINTEGRA PARK			10,023
	Agriculture and Forestry	1,151	
	Children's Services	254	
	Culture and Tourism	1,637	
	Economic Development and Trade	534	
	Education	428	
	Energy	801	

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	763	
	Executive Council	287	
	Health	182	
	Indigenous Relations	295	
	Infrastructure	140	
	Justice and Solicitor General	1,838	
	Labour	487	
	Municipal Affairs	666	
	Office of the Auditor General	200	
	Office of the Ethics Commissioner	60	
	Seniors and Housing	75	
	Service Alberta	30	
	Treasury Board and Finance	195	
EDMONTON JOURNAL SUB			12,116
	Advanced Education	208	
	Community and Social Services	2,089	
	Culture and Tourism	153	
	Economic Development and Trade	302	
	Education	523	
	Energy	134	
	Environment and Parks	686	
	Executive Council	1,210	
	Health	445	
	Indigenous Relations	208	
	Justice and Solicitor General	1,171	
	Labour	806	
	Office of the Ethics Commissioner	384	
	Seniors and Housing	554	
	Service Alberta	1,172	
	Transportation	611	
	Treasury Board and Finance	1,458	
EDMONTON MATRIX HOTEL			124,674
	Advanced Education	2,409	
	Agriculture and Forestry	9,317	
	Children's Services	14,296	
	Community and Social Services	17,368	
	Culture and Tourism	2,923	
	Economic Development and Trade	4,342	
	Education	1,315	
	Environment and Parks	18,424	

**Reported Procurement Card Payments by Department**

Page: 46 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	195	
	Indigenous Relations	335	
	Justice and Solicitor General	16,682	
	Labour	27,484	
	Municipal Affairs	2,473	
	Office of the Auditor General	1,667	
	Office of the Child and Youth Advocate	502	
	Office of the Information and Privacy Commissioner	167	
	Service Alberta	1,292	
	Treasury Board and Finance	3,482	
EDMONTON SERVICE CENTR			13,218
	Advanced Education	790	
	Children's Services	11,024	
	Economic Development and Trade	102	
	Education	230	
	Justice and Solicitor General	382	
	Service Alberta	688	
EDMONTON VARSCONA HOTE			11,106
	Advanced Education	3,373	
	Agriculture and Forestry	1,717	
	Culture and Tourism	1,873	
	Economic Development and Trade	2,894	
	Environment and Parks	782	
	Justice and Solicitor General	468	
EECOL ELECTRIC			25,192
	Agriculture and Forestry	3,224	
	Culture and Tourism	1,518	
	Environment and Parks	16,472	
	Infrastructure	3,151	
	Justice and Solicitor General	828	
ELECTRONIC CONNECTIONS			12,353
	Agriculture and Forestry	2,844	
	Culture and Tourism	875	
	Education	662	
	Environment and Parks	5,877	
	Infrastructure	323	

**Reported Procurement Card Payments by Department**

Page: 47 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	1,773	
ELITE LITHOGRAPHERS CO			18,562
	Culture and Tourism	5,700	
	Environment and Parks	12,862	
ELITE SPORTSWEAR AWA			67,285
	Advanced Education	23,151	
	Agriculture and Forestry	1,134	
	Children's Services	130	
	Community and Social Services	3,416	
	Culture and Tourism	18,677	
	Economic Development and Trade	598	
	Education	600	
	Environment and Parks	2,451	
	Executive Council	830	
	Justice and Solicitor General	7,242	
	Labour	1,235	
	Municipal Affairs	87	
	Service Alberta	6,540	
	Transportation	1,196	
ELKWATER LAKE LODGE			21,070
	Agriculture and Forestry	21,070	
EMBARCADERO TECHNOLOGI			11,698
	Agriculture and Forestry	2,103	
	Energy	5,127	
	Justice and Solicitor General	4,468	
ENERSPEC MFG INC			11,800
	Environment and Parks	11,800	
ENTERPRISE			139,932
	Advanced Education	536	
	Agriculture and Forestry	12,164	
	Children's Services	462	
	Community and Social Services	3,353	
	Culture and Tourism	25,266	

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	3,881	
	Education	3,043	
	Energy	2,966	
	Environment and Parks	6,363	
	Executive Council	1,194	
	Health	4,953	
	Indigenous Relations	17,425	
	Infrastructure	250	
	Justice and Solicitor General	29,373	
	Labour	7,027	
	Municipal Affairs	5,368	
	Office of the Child and Youth Advocate	670	
	Office of the Information and Privacy Commissioner	143	
	Seniors and Housing	2,290	
	Service Alberta	9,051	
	Status of Women	81	
	Transportation	1,468	
	Treasury Board and Finance	2,602	
ENTERPRISE HOLDINGS			17,601
	Children's Services	6,316	
	Culture and Tourism	11,285	
ENTERPRISE PAPER	ED		16,363
	Community and Social Services	8,614	
	Justice and Solicitor General	7,749	
ENTERPRISE RENTACAR			34,354
	Advanced Education	66	
	Agriculture and Forestry	3,059	
	Children's Services	594	
	Community and Social Services	577	
	Culture and Tourism	18,173	
	Economic Development and Trade	1,399	
	Education	56	
	Environment and Parks	764	
	Executive Council	945	
	Indigenous Relations	1,570	
	Infrastructure	744	
	Justice and Solicitor General	1,585	
	Labour	1,456	



**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	2,013	
	Seniors and Housing	25	
	Service Alberta	272	
	Transportation	1,056	
ENVIROSHRED INC			11,679
	Community and Social Services	145	
	Environment and Parks	59	
	Justice and Solicitor General	8,131	
	Labour	2,995	
	Service Alberta	348	
EPCOR UTILITIES			14,447
	Environment and Parks	14,371	
	Transportation	76	
EPLYCOM/CC			20,340
	Children's Services	325	
	Community and Social Services	925	
	Education	400	
	Health	175	
	Indigenous Relations	300	
	Justice and Solicitor General	13,524	
	Labour	300	
	Office of the Child and Youth Advocate	50	
	Seniors and Housing	4,151	
	Status of Women	125	
	Treasury Board and Finance	65	
EQUIFAX			15,933
	Community and Social Services	7,202	
	Justice and Solicitor General	2,344	
	Service Alberta	1,761	
	Treasury Board and Finance	4,626	
ERCER S FINE FOOD CAT			72,691
	Advanced Education	9,829	
	Children's Services	148	
	Community and Social Services	2,497	
	Culture and Tourism	6,891	

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	4,550	
	Education	9,986	
	Energy	4,105	
	Environment and Parks	9,610	
	Executive Council	1,217	
	Indigenous Relations	2,195	
	Infrastructure	182	
	Justice and Solicitor General	1,062	
	Labour	3,122	
	Municipal Affairs	9,722	
	Office of the Auditor General	2,276	
	Office of the Child and Youth Advocate	1,048	
	Service Alberta	1,205	
	Transportation	651	
	Treasury Board and Finance	2,394	
ESSO			43,962
	Advanced Education	11	
	Agriculture and Forestry	4,239	
	Children's Services	13,705	
	Community and Social Services	604	
	Culture and Tourism	6,716	
	Economic Development and Trade	366	
	Education	30	
	Energy	380	
	Environment and Parks	7,637	
	Executive Council	255	
	Health	451	
	Indigenous Relations	2,409	
	Infrastructure	111	
	Justice and Solicitor General	4,086	
	Labour	942	
	Municipal Affairs	575	
	Office of the Child and Youth Advocate	10	
	Seniors and Housing	431	
	Service Alberta	689	
	Transportation	288	
	Treasury Board and Finance	28	
EVENTBRITE/ACCESSA			11,062
	Community and Social Services	2,245	
	Education	1,211	

**Reported Procurement Card Payments by Department**

Page: 51 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Energy	2,503	
	Environment and Parks	619	
	Justice and Solicitor General	686	
	Office of the Information and Privacy Commissioner	1,754	
	Service Alberta	832	
	Treasury Board and Finance	1,211	
EVENTBRITE/IPACALB			11,160
	Culture and Tourism	450	
	Economic Development and Trade	900	
	Education	900	
	Environment and Parks	1,260	
	Health	90	
	Indigenous Relations	450	
	Justice and Solicitor General	990	
	Labour	2,160	
	Municipal Affairs	900	
	Service Alberta	180	
	Status of Women	900	
	Transportation	180	
	Treasury Board and Finance	1,800	
EXECUTIVE ROYAL HOTEL			29,112
	Agriculture and Forestry	1,186	
	Children's Services	835	
	Community and Social Services	2,094	
	Culture and Tourism	295	
	Education	9,135	
	Environment and Parks	10,389	
	Health	145	
	Indigenous Relations	54	
	Justice and Solicitor General	4,031	
	Municipal Affairs	290	
	Transportation	310	
	Treasury Board and Finance	348	
EXECUTRADE CONSULTANTS			14,930
	Advanced Education	14,930	
EXPEDIA			26,755

**Reported Procurement Card Payments by Department**

Page: 52 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	103	
	Agriculture and Forestry	6,499	
	Children's Services	4,050	
	Community and Social Services	187	
	Economic Development and Trade	3,104	
	Education	110	
	Energy	282	
	Environment and Parks	5,782	
	Indigenous Relations	914	
	Justice and Solicitor General	1,982	
	Labour	1,210	
	Municipal Affairs	570	
	Seniors and Housing	266	
	Service Alberta	776	
	Transportation	919	
F AND G SPECIALTY CHEM			39,645
	Environment and Parks	39,645	
FAIRFIELD INN SUITES			13,017
	Agriculture and Forestry	591	
	Children's Services	1,189	
	Community and Social Services	8,325	
	Energy	143	
	Environment and Parks	758	
	Indigenous Relations	130	
	Justice and Solicitor General	373	
	Labour	1,508	
FAIRFIELD INN AND SUIT			20,604
	Agriculture and Forestry	598	
	Children's Services	446	
	Community and Social Services	3,069	
	Culture and Tourism	338	
	Economic Development and Trade	1,509	
	Energy	143	
	Environment and Parks	1,702	
	Health	1,023	
	Indigenous Relations	398	
	Infrastructure	256	
	Justice and Solicitor General	10,064	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	1,059	
FAIRMONT JASPER PARK L			10,462
	Agriculture and Forestry	608	
	Culture and Tourism	726	
	Economic Development and Trade	1,216	
	Health	1,454	
	Indigenous Relations	1,520	
	Justice and Solicitor General	2,088	
	Labour	2,605	
	Treasury Board and Finance	245	
FARROW			18,362
	Advanced Education	38	
	Agriculture and Forestry	977	
	Culture and Tourism	11,685	
	Education	192	
	Environment and Parks	4,641	
	Infrastructure	30	
	Justice and Solicitor General	130	
	Service Alberta	629	
	Transportation	40	
FASTENAL CANADAABED			12,148
	Justice and Solicitor General	12,148	
FDTADMINJUSTICE			30,977
	Community and Social Services	1,205	
	Education	9,145	
	Energy	1,320	
	Indigenous Relations	6,326	
	Justice and Solicitor General	550	
	Labour	4,710	
	Service Alberta	3,115	
	Transportation	4,280	
	Treasury Board and Finance	326	
FEDEX			41,515
	Advanced Education	441	
	Agriculture and Forestry	832	

**Reported Procurement Card Payments by Department**

Page: 54 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	60	
	Culture and Tourism	17,718	
	Economic Development and Trade	3,250	
	Education	326	
	Environment and Parks	2,477	
	Infrastructure	56	
	Justice and Solicitor General	14,383	
	Labour	54	
	Office of the Ethics Commissioner	54	
	Service Alberta	96	
	Transportation	330	
	Treasury Board and Finance	1,437	
FILEMAKER			11,671
	Culture and Tourism	11,232	
	Environment and Parks	439	
FISHER SCIENTIFIC			267,396
	Agriculture and Forestry	175,951	
	Culture and Tourism	50,841	
	Environment and Parks	25,166	
	Justice and Solicitor General	15,438	
FITTER INTERNATIONAL			65,478
	Agriculture and Forestry	6,095	
	Children's Services	5,704	
	Community and Social Services	3,480	
	Culture and Tourism	919	
	Economic Development and Trade	5,290	
	Education	125	
	Energy	2,925	
	Environment and Parks	10,918	
	Justice and Solicitor General	20,787	
	Service Alberta	625	
	Status of Women	590	
	Transportation	8,020	
FORMULA SPORTS MARIN			14,088
	Agriculture and Forestry	3,317	
	Environment and Parks	5,124	

**Reported Procurement Card Payments by Department**

Page: 55 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	5,647	
FOUR POINTS BY SHERATO			22,688
	Agriculture and Forestry	285	
	Children's Services	2,277	
	Community and Social Services	973	
	Culture and Tourism	2,310	
	Economic Development and Trade	1,676	
	Environment and Parks	3,082	
	Labour	1,000	
	Municipal Affairs	1,592	
	Service Alberta	378	
	Transportation	9,114	
FOUR POINTS CALGARY AI			13,857
	Agriculture and Forestry	144	
	Children's Services	170	
	Education	134	
	Environment and Parks	1,712	
	Health	144	
	Justice and Solicitor General	4,652	
	Labour	263	
	Municipal Affairs	4,321	
	Service Alberta	289	
	Transportation	2,026	
FOUR POINTS SHERATON C			25,047
	Agriculture and Forestry	16,134	
	Children's Services	487	
	Community and Social Services	596	
	Culture and Tourism	4,402	
	Environment and Parks	869	
	Executive Council	726	
	Justice and Solicitor General	470	
	Municipal Affairs	138	
	Seniors and Housing	1,225	
FOUR SEASONS HOTEL BJ			11,157

**Reported Procurement Card Payments by Department**

Page: 56 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	9,905	
	Justice and Solicitor General	1,252	
FRANK FLAMAN SALES LTD			33,417
	Agriculture and Forestry	18,760	
	Culture and Tourism	12,124	
	Environment and Parks	2,533	
FREEMAN AUDIO VISUAL			11,644
	Children's Services	2,322	
	Culture and Tourism	1,890	
	Executive Council	56	
	Justice and Solicitor General	6,473	
	Labour	903	
FRESON BROS			24,108
	Agriculture and Forestry	4,694	
	Children's Services	3,808	
	Community and Social Services	504	
	Culture and Tourism	8,351	
	Environment and Parks	5,860	
	Indigenous Relations	10	
	Justice and Solicitor General	882	
FRONTLINE OUTFITTERS L			16,020
	Environment and Parks	593	
	Justice and Solicitor General	15,032	
	Transportation	395	
FTN TIRE F			27,528
	Agriculture and Forestry	5,156	
	Children's Services	173	
	Community and Social Services	158	
	Culture and Tourism	1,379	
	Environment and Parks	15,201	
	Infrastructure	46	
	Justice and Solicitor General	5,414	
G P FIRE EXTINGUISHER			17,251



**Reported Procurement Card Payments by Department**

Page: 57 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	4,878	
	Children's Services	792	
	Environment and Parks	1,008	
	Justice and Solicitor General	10,573	
GATEWAY SALES SERVIC			11,021
	Agriculture and Forestry	3,144	
	Environment and Parks	7,173	
	Justice and Solicitor General	703	
GAY ROBINSON CONSULTIN			14,972
	Agriculture and Forestry	4,484	
	Culture and Tourism	3,230	
	Environment and Parks	6,636	
	Indigenous Relations	622	
GENEAL RESTAURANT SUPP			11,132
	Justice and Solicitor General	11,132	
GEOTECH ENVIRONMENTAL			14,755
	Environment and Parks	14,755	
GEOTRUST INC			11,571
	Community and Social Services	2,274	
	Education	3,161	
	Justice and Solicitor General	330	
	Municipal Affairs	5,426	
	Office of the Auditor General	380	
GFS CANADA COMPANY			176,643
	Agriculture and Forestry	136,143	
	Environment and Parks	39,411	
	Justice and Solicitor General	1,090	
GLOBAL KNOWLEDGE NETWO			24,324
	Culture and Tourism	7,090	
	Energy	6,661	
	Justice and Solicitor General	216	

**Reported Procurement Card Payments by Department**

Page: 58 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	8,190	
	Treasury Board and Finance	2,168	
GLOBALINDUSTRIALCANDA			38,481
	Advanced Education	332	
	Agriculture and Forestry	4,958	
	Community and Social Services	88	
	Culture and Tourism	16,062	
	Environment and Parks	7,145	
	Infrastructure	438	
	Justice and Solicitor General	9,458	
GLOBALSTAR			32,901
	Culture and Tourism	360	
	Environment and Parks	31,879	
	Infrastructure	472	
	Transportation	189	
GM PEARSON BIOMEDICAL			23,752
	Justice and Solicitor General	23,752	
GOLDEYE CENTRE			26,636
	Environment and Parks	25,367	
	Justice and Solicitor General	1,269	
GORDON FOOD SERVICE CA			14,160
	Agriculture and Forestry	14,160	
GOWLINGS			38,096
	Justice and Solicitor General	38,096	
GRANDE PRAIRIE HOLIDAY			23,618
	Agriculture and Forestry	924	
	Children's Services	2,385	
	Community and Social Services	154	
	Environment and Parks	8,579	
	Health	323	
	Justice and Solicitor General	2,161	
	Labour	330	

**Reported Procurement Card Payments by Department**

Page: 59 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	6,671	
	Office of the Child and Youth Advocate	147	
	Transportation	1,483	
	Treasury Board and Finance	461	
GREATER EDMONTON TAXI			16,299
	Advanced Education	316	
	Agriculture and Forestry	1,537	
	Children's Services	115	
	Community and Social Services	828	
	Culture and Tourism	3,112	
	Economic Development and Trade	2,971	
	Education	224	
	Energy	438	
	Environment and Parks	1,242	
	Health	261	
	Indigenous Relations	728	
	Infrastructure	123	
	Justice and Solicitor General	1,287	
	Labour	1,056	
	Municipal Affairs	350	
	Office of the Chief Electoral Officer	59	
	Office of the Information and Privacy Commissioner	36	
	Seniors and Housing	297	
	Service Alberta	126	
	Transportation	825	
	Treasury Board and Finance	367	
GREGG DIST CALGARY			31,389
	Agriculture and Forestry	781	
	Culture and Tourism	171	
	Environment and Parks	19,791	
	Infrastructure	763	
	Justice and Solicitor General	9,883	
GREGG DIST EDMONTON			168,557
	Agriculture and Forestry	149,186	
	Culture and Tourism	395	
	Environment and Parks	10,280	
	Infrastructure	465	
	Justice and Solicitor General	6,582	

**Reported Procurement Card Payments by Department**

Page: 60 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	1,161	
	Service Alberta	488	
GREGG DISTRIBUTORS LP			57,073
	Agriculture and Forestry	35,765	
	Community and Social Services	87	
	Culture and Tourism	208	
	Environment and Parks	14,574	
	Infrastructure	197	
	Justice and Solicitor General	1,804	
	Transportation	4,438	
GREYHOUND CANADA			21,393
	Agriculture and Forestry	870	
	Children's Services	1,021	
	Community and Social Services	18,049	
	Culture and Tourism	142	
	Education	33	
	Environment and Parks	879	
	Justice and Solicitor General	399	
GREYHOUND CANINT			12,306
	Children's Services	1,876	
	Community and Social Services	10,221	
	Culture and Tourism	65	
	Environment and Parks	32	
	Justice and Solicitor General	113	
GRPRAIRIE REG COLL/FA			30,013
	Advanced Education	30,013	
GT DON MILLS			2,945,355
	Advanced Education	99,206	
	Agriculture and Forestry	118,376	
	Children's Services	54,962	
	Community and Social Services	287,465	
	Culture and Tourism	96,690	
	Economic Development and Trade	72,093	
	Education	134,543	
	Energy	58,782	

**Reported Procurement Card Payments by Department**

Page: 61 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	303,824	
	Executive Council	40,296	
	Health	1,017	
	Indigenous Relations	22,040	
	Infrastructure	45,266	
	Justice and Solicitor General	877,917	
	Labour	116,166	
	Municipal Affairs	90,257	
	Office of the Auditor General	28,899	
	Office of the Child and Youth Advocate	8,311	
	Office of the Information and Privacy Commissioner	13,982	
	Seniors and Housing	27,051	
	Service Alberta	285,670	
	Status of Women	10,521	
	Transportation	53,010	
	Treasury Board and Finance	99,010	
<b>GUILLEVIN INTERNATIONA</b>			<b>26,675</b>
	Agriculture and Forestry	11,426	
	Justice and Solicitor General	15,249	
<b>GUSSPOT MESSENGER</b>			<b>31,148</b>
	Agriculture and Forestry	5,380	
	Community and Social Services	246	
	Environment and Parks	24,242	
	Justice and Solicitor General	1,280	
<b>HAMPTON INN AND SUITES</b>			<b>37,803</b>
	Agriculture and Forestry	35,950	
	Children's Services	840	
	Community and Social Services	371	
	Culture and Tourism	213	
	Indigenous Relations	149	
	Office of the Child and Youth Advocate	281	
<b>HAMPTON INN BY HILTON</b>			<b>17,206</b>
	Agriculture and Forestry	835	
	Children's Services	780	
	Environment and Parks	2,991	
	Justice and Solicitor General	11,776	

**Reported Procurement Card Payments by Department**

Page: 62 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	824	
HAMPTON INNS			11,130
	Agriculture and Forestry	818	
	Children's Services	1,223	
	Community and Social Services	1,566	
	Culture and Tourism	150	
	Education	156	
	Environment and Parks	981	
	Justice and Solicitor General	5,029	
	Municipal Affairs	113	
	Office of the Child and Youth Advocate	156	
	Service Alberta	426	
	Transportation	210	
	Treasury Board and Finance	301	
HELP			15,087
	Office of the Auditor General	15,087	
HERITAGE INN PINCHER C			30,835
	Agriculture and Forestry	20,331	
	Culture and Tourism	2,814	
	Environment and Parks	7,262	
	Service Alberta	428	
HERTZ CANADA			11,739
	Agriculture and Forestry	3,109	
	Children's Services	45	
	Culture and Tourism	2,585	
	Economic Development and Trade	886	
	Energy	961	
	Environment and Parks	453	
	Health	657	
	Justice and Solicitor General	627	
	Labour	74	
	Municipal Affairs	1,653	
	Seniors and Housing	167	
	Service Alberta	170	
	Treasury Board and Finance	353	

**Reported Procurement Card Payments by Department**

Page: 63 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
HI SIGNS THE FATH GROU	Culture and Tourism	17,658	24,698
	Environment and Parks	7,040	
HIGH LEVEL H/HWARE	Agriculture and Forestry	9,694	10,590
	Children's Services	480	
	Environment and Parks	96	
	Justice and Solicitor General	246	
	Transportation	73	
HINTON LODGE	Agriculture and Forestry	12,776	22,805
	Community and Social Services	287	
	Environment and Parks	7,393	
	Justice and Solicitor General	2,349	
HIWAY EXPRESS	Culture and Tourism	9,582	10,489
	Environment and Parks	906	
HOLIDAY INN CALGARY MA	Community and Social Services	170	11,994
	Culture and Tourism	5,559	
	Education	155	
	Environment and Parks	772	
	Executive Council	686	
	Health	785	
	Indigenous Relations	168	
	Infrastructure	1,068	
	Justice and Solicitor General	2,320	
	Service Alberta	312	
HOLIDAY INN CANMORE	Agriculture and Forestry	10,194	11,009
	Environment and Parks	390	
	Municipal Affairs	120	
	Seniors and Housing	305	

**Reported Procurement Card Payments by Department**

Page: 64 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
HOLIDAY INN EXPR DOWNT			124,100
	Agriculture and Forestry	7,776	
	Children's Services	27,676	
	Community and Social Services	24,251	
	Culture and Tourism	835	
	Economic Development and Trade	323	
	Education	4,640	
	Environment and Parks	32,926	
	Indigenous Relations	1,757	
	Justice and Solicitor General	12,677	
	Labour	7,973	
	Municipal Affairs	354	
	Office of the Child and Youth Advocate	298	
	Office of the Information and Privacy Commissioner	603	
	Service Alberta	2,011	
HOLIDAY INN EXPRESS			121,204
	Agriculture and Forestry	7,347	
	Children's Services	9,926	
	Community and Social Services	9,100	
	Culture and Tourism	3,249	
	Economic Development and Trade	3,288	
	Education	511	
	Environment and Parks	27,128	
	Health	8,271	
	Indigenous Relations	1,934	
	Justice and Solicitor General	33,260	
	Labour	7,913	
	Municipal Affairs	2,711	
	Seniors and Housing	5,607	
	Service Alberta	420	
	Transportation	252	
	Treasury Board and Finance	287	
HOLIDAY INN EXPRESS CA			18,430
	Advanced Education	150	
	Agriculture and Forestry	1,712	
	Children's Services	2,551	
	Culture and Tourism	4,710	
	Education	145	
	Energy	996	



**Reported Procurement Card Payments by Department**

Page: 65 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	1,947	
	Executive Council	4,951	
	Infrastructure	1,112	
	Justice and Solicitor General	156	
HOLIDAY INN EXPRESS ED			12,770
	Agriculture and Forestry	2,490	
	Children's Services	5,402	
	Community and Social Services	2,001	
	Environment and Parks	1,299	
	Justice and Solicitor General	1,196	
	Seniors and Housing	382	
HOLIDAY INN EXPRESS HO			20,362
	Children's Services	4,168	
	Community and Social Services	453	
	Culture and Tourism	143	
	Economic Development and Trade	150	
	Education	156	
	Environment and Parks	3,423	
	Executive Council	141	
	Justice and Solicitor General	6,983	
	Labour	3,983	
	Municipal Affairs	461	
	Status of Women	300	
HOLIDAY INN EXPRESS RE			18,627
	Agriculture and Forestry	365	
	Children's Services	1,717	
	Culture and Tourism	102	
	Environment and Parks	1,092	
	Justice and Solicitor General	8,696	
	Labour	121	
	Municipal Affairs	6,198	
	Service Alberta	220	
	Transportation	116	
HOLIDAY INN EXPRESS SL			34,810
	Advanced Education	4,805	
	Agriculture and Forestry	6,367	

**Reported Procurement Card Payments by Department**

**Page:** 66 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Children's Services	3,231	
	Community and Social Services	1,444	
	Culture and Tourism	796	
	Education	333	
	Environment and Parks	11,156	
	Health	246	
	Indigenous Relations	900	
	Justice and Solicitor General	4,363	
	Labour	259	
	Municipal Affairs	458	
	Seniors and Housing	229	
	Service Alberta	114	
	Transportation	109	
<b>HOLIDAY INN EXPRESS SP</b>			<b>33,303</b>
	Agriculture and Forestry	131	
	Community and Social Services	2,095	
	Culture and Tourism	1,573	
	Environment and Parks	22,305	
	Justice and Solicitor General	7,199	
<b>HOLIDAY INN HINTON</b>			<b>15,019</b>
	Agriculture and Forestry	329	
	Community and Social Services	227	
	Culture and Tourism	116	
	Economic Development and Trade	58	
	Environment and Parks	1,622	
	Justice and Solicitor General	6,588	
	Labour	2,660	
	Municipal Affairs	888	
	Service Alberta	206	
	Transportation	1,936	
	Treasury Board and Finance	389	
<b>HOLIDAY INN HOTEL SU</b>			<b>19,693</b>
	Agriculture and Forestry	1,200	
	Children's Services	1,754	
	Community and Social Services	3,405	
	Culture and Tourism	969	
	Education	283	
	Environment and Parks	2,344	

**Reported Procurement Card Payments by Department**

Page: 67 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Health	1,011	
	Indigenous Relations	3,880	
	Justice and Solicitor General	1,892	
	Labour	419	
	Municipal Affairs	1,286	
	Seniors and Housing	811	
	Service Alberta	290	
	Transportation	150	
HOLIDAY INN LETHBRIDGE			10,262
	Agriculture and Forestry	946	
	Children's Services	356	
	Community and Social Services	491	
	Culture and Tourism	121	
	Economic Development and Trade	242	
	Environment and Parks	2,428	
	Health	296	
	Justice and Solicitor General	3,641	
	Labour	487	
	Municipal Affairs	1,011	
	Treasury Board and Finance	242	
HOLIDAY INNS			20,923
	Agriculture and Forestry	3,272	
	Children's Services	6,630	
	Community and Social Services	274	
	Culture and Tourism	638	
	Education	325	
	Environment and Parks	2,106	
	Health	121	
	Indigenous Relations	2,073	
	Justice and Solicitor General	3,264	
	Labour	248	
	Municipal Affairs	882	
	Seniors and Housing	248	
	Transportation	843	
HOME SUITES ED			16,810
	Agriculture and Forestry	1,298	
	Children's Services	145	
	Community and Social Services	651	

**Reported Procurement Card Payments by Department**

Page: 68 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	14,716	
HOSKIN SCIENTIFIC LIMI			50,898
	Agriculture and Forestry	4,741	
	Environment and Parks	45,910	
	Transportation	248	
HOT PACK MEALS			14,012
	Agriculture and Forestry	14,012	
HOTEL ARTS			21,175
	Advanced Education	332	
	Agriculture and Forestry	1,468	
	Children's Services	1,000	
	Community and Social Services	1,787	
	Culture and Tourism	2,633	
	Economic Development and Trade	4,277	
	Education	1,074	
	Environment and Parks	2,537	
	Executive Council	5,011	
	Office of the Child and Youth Advocate	372	
	Service Alberta	685	
HOTELSCOM			14,910
	Advanced Education	1,110	
	Agriculture and Forestry	2,796	
	Children's Services	446	
	Culture and Tourism	123	
	Economic Development and Trade	738	
	Environment and Parks	2,043	
	Indigenous Relations	126	
	Justice and Solicitor General	5,360	
	Labour	1,092	
	Seniors and Housing	127	
	Service Alberta	336	
	Transportation	613	
HUSQVARNA CANADA CORP			49,816

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	49,816	
HYATT REGENCY CALGARY			19,115
	Agriculture and Forestry	1,290	
	Culture and Tourism	151	
	Economic Development and Trade	2,595	
	Education	939	
	Environment and Parks	1,154	
	Indigenous Relations	749	
	Municipal Affairs	1,388	
	Office of the Auditor General	39	
	Office of the Child and Youth Advocate	10,812	
IBM CAN			19,584
	Environment and Parks	19,584	
IBM SVC			12,467
	Culture and Tourism	6,382	
	Executive Council	359	
	Justice and Solicitor General	5,726	
IDAHO GOV STATE OF ID			42,618
	Agriculture and Forestry	42,618	
IEWC CANADA			17,432
	Culture and Tourism	17,304	
	Justice and Solicitor General	128	
IKEA CALGARY			12,234
	Agriculture and Forestry	401	
	Children's Services	1,692	
	Community and Social Services	71	
	Environment and Parks	9,043	
	Justice and Solicitor General	815	
	Service Alberta	212	
IKEA EDMONTON			16,462
	Agriculture and Forestry	40	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	4,832	
	Community and Social Services	12	
	Culture and Tourism	4,563	
	Education	451	
	Environment and Parks	109	
	Infrastructure	5,938	
	Justice and Solicitor General	377	
	Labour	142	
ILLUMINA CANADA INC			11,642
	Agriculture and Forestry	11,642	
IMPARK CANADA AUTO			13,393
	Environment and Parks	5,670	
	Justice and Solicitor General	1,171	
	Treasury Board and Finance	6,553	
IMPARKA			10,174
	Advanced Education	12	
	Agriculture and Forestry	228	
	Children's Services	25	
	Community and Social Services	65	
	Culture and Tourism	2,466	
	Economic Development and Trade	344	
	Education	808	
	Energy	28	
	Environment and Parks	245	
	Executive Council	105	
	Health	69	
	Indigenous Relations	4,254	
	Justice and Solicitor General	120	
	Labour	382	
	Municipal Affairs	364	
	Office of the Chief Electoral Officer	2	
	Office of the Child and Youth Advocate	26	
	Office of the Ethics Commissioner	26	
	Service Alberta	300	
	Transportation	170	
	Treasury Board and Finance	135	
IMPARKU			51,258

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	3,595	
	Children's Services	2,513	
	Community and Social Services	3,297	
	Culture and Tourism	5,141	
	Economic Development and Trade	1,943	
	Education	585	
	Energy	400	
	Environment and Parks	7,636	
	Executive Council	562	
	Health	205	
	Indigenous Relations	2,503	
	Infrastructure	78	
	Justice and Solicitor General	7,244	
	Labour	5,748	
	Municipal Affairs	1,192	
	Office of the Auditor General	112	
	Office of the Chief Electoral Officer	413	
	Office of the Child and Youth Advocate	52	
	Office of the Ethics Commissioner	6	
	Office of the Information and Privacy Commissioner	80	
	Seniors and Housing	245	
	Service Alberta	5,966	
	Status of Women	26	
	Transportation	843	
	Treasury Board and Finance	872	
IMPRINT			22,557
	Agriculture and Forestry	6,760	
	Children's Services	4,346	
	Community and Social Services	486	
	Culture and Tourism	2,534	
	Environment and Parks	3,367	
	Executive Council	309	
	Justice and Solicitor General	2,303	
	Labour	976	
	Municipal Affairs	1,086	
	Service Alberta	392	
INLAND AUDIO VISUAL LT			11,885
	Culture and Tourism	9,697	
	Justice and Solicitor General	453	

**Reported Procurement Card Payments by Department**

Page: 72 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	1,736	
INNERSPACE BUSINESS FU			16,353
	Culture and Tourism	697	
	Education	180	
	Environment and Parks	3,369	
	Executive Council	210	
	Justice and Solicitor General	11,897	
INSTITUTE OF CORPORATE			12,306
	Environment and Parks	7,691	
	Executive Council	483	
	Office of the Auditor General	681	
	Office of the Ethics Commissioner	525	
	Treasury Board and Finance	2,926	
INTEGRA AIR INC			163,353
	Advanced Education	4,147	
	Agriculture and Forestry	8,153	
	Children's Services	10,752	
	Community and Social Services	13,607	
	Culture and Tourism	1,259	
	Economic Development and Trade	7,560	
	Education	15,631	
	Environment and Parks	38,982	
	Health	4,056	
	Indigenous Relations	9,046	
	Infrastructure	2,201	
	Justice and Solicitor General	14,944	
	Labour	10,478	
	Municipal Affairs	7,105	
	Office of the Auditor General	1,124	
	Office of the Child and Youth Advocate	6,603	
	Seniors and Housing	5,093	
	Service Alberta	368	
	Transportation	2,242	
INTEGRATED DNA			14,807



**Reported Procurement Card Payments by Department**

Page: 73 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	12,975	
	Justice and Solicitor General	1,832	
INTERDYNAMIX SYSTEMS			28,187
	Energy	28,187	
INTERNATIONAL HOTEL			72,217
	Advanced Education	742	
	Agriculture and Forestry	549	
	Children's Services	4,090	
	Culture and Tourism	3,440	
	Economic Development and Trade	4,536	
	Education	2,842	
	Energy	434	
	Environment and Parks	1,882	
	Executive Council	2,141	
	Health	1,524	
	Indigenous Relations	1,471	
	Justice and Solicitor General	35,135	
	Labour	4,760	
	Municipal Affairs	5,050	
	Office of the Ombudsman	190	
	Service Alberta	2,879	
	Transportation	163	
	Treasury Board and Finance	391	
INTIN ALBERTA PROFES			10,490
	Environment and Parks	1,274	
	Infrastructure	6,336	
	Municipal Affairs	2,880	
INTIN INDIGENOUS COR			10,100
	Environment and Parks	10,100	
IPSL PW FALL			19,404
	Agriculture and Forestry	1,386	
	Culture and Tourism	1,386	
	Energy	2,772	
	Environment and Parks	2,772	

**Reported Procurement Card Payments by Department**

Page: 74 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Health	4,158	
	Labour	2,772	
	Status of Women	2,772	
	Treasury Board and Finance	1,386	
IRON MOUNTAIN CANADA			38,004
	Advanced Education	11,080	
	Community and Social Services	1,906	
	Culture and Tourism	7,165	
	Environment and Parks	13,296	
	Executive Council	278	
	Justice and Solicitor General	2,957	
	Service Alberta	797	
	Transportation	526	
JRS AVSHOP CANADA			42,464
	Culture and Tourism	41,723	
	Education	429	
	Executive Council	214	
	Infrastructure	98	
KD KANOPY			11,608
	Environment and Parks	11,608	
KEELOK SECURITY SUPPL			11,025
	Environment and Parks	204	
	Justice and Solicitor General	1,461	
	Service Alberta	9,359	
KELLY ELECTRIC LT			12,414
	Culture and Tourism	12,414	
KNIGHTS INN EDMONTON S			12,320
	Community and Social Services	12,320	
KONICA MINOLTA BUSINES			24,432
	Agriculture and Forestry	24,095	
	Children's Services	19	
	Environment and Parks	16	

**Reported Procurement Card Payments by Department**

Page: 75 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	303	
KOPPERT CANADA LTD			19,501
	Agriculture and Forestry	19,501	
KOST FIRE SAFETY PIN			11,177
	Environment and Parks	11,177	
KUHLMANN S MARKET GARD			11,499
	Agriculture and Forestry	10,462	
	Culture and Tourism	583	
	Infrastructure	454	
KUROS INTERNATIONAL			13,780
	Economic Development and Trade	13,780	
LAC LA BICHE BUILDING			84,765
	Agriculture and Forestry	594	
	Environment and Parks	84,171	
LAKEFISH NET AND TWINE			16,758
	Agriculture and Forestry	236	
	Environment and Parks	16,522	
LANCASTER HOUSE PUBLIS			13,923
	Education	1,891	
	Justice and Solicitor General	2,918	
	Labour	835	
	Municipal Affairs	3,090	
	Treasury Board and Finance	5,189	
LANGE CONTAINMENT SYST			12,017
	Environment and Parks	12,017	
LATOPLAST LIMITED			54,304

**Reported Procurement Card Payments by Department**

Page: 76 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	54,012	
	Justice and Solicitor General	292	
LEGAL EDUCATION SOCIET			18,027
	Culture and Tourism	373	
	Indigenous Relations	373	
	Justice and Solicitor General	11,722	
	Labour	1,193	
	Municipal Affairs	415	
	Office of the Information and Privacy Commissioner	3,596	
	Service Alberta	355	
LEGISLATIVE ASSEMBLY			10,017
	Agriculture and Forestry	561	
	Culture and Tourism	220	
	Economic Development and Trade	2,270	
	Education	149	
	Energy	234	
	Environment and Parks	424	
	Executive Council	5,301	
	Office of the Auditor General	19	
	Office of the Ombudsman	202	
	Service Alberta	118	
	Transportation	54	
	Treasury Board and Finance	466	
LES INDUSTRIES FIPEC I			12,602
	Environment and Parks	12,602	
LETHBRIDGE LODGE			13,141
	Advanced Education	220	
	Agriculture and Forestry	220	
	Children's Services	1,636	
	Community and Social Services	330	
	Culture and Tourism	654	
	Education	3,599	
	Environment and Parks	1,035	
	Executive Council	110	
	Indigenous Relations	255	
	Justice and Solicitor General	3,595	

**Reported Procurement Card Payments by Department**

Page: 77 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	991	
	Office of the Child and Youth Advocate	496	
LIFETECH			58,466
	Agriculture and Forestry	41,467	
	Justice and Solicitor General	16,999	
LINKEDIN			11,160
	Advanced Education	11,160	
LONDON DRUGS			26,010
	Agriculture and Forestry	3,332	
	Children's Services	499	
	Community and Social Services	4,307	
	Culture and Tourism	3,416	
	Economic Development and Trade	231	
	Education	658	
	Environment and Parks	3,074	
	Executive Council	570	
	Infrastructure	1,611	
	Justice and Solicitor General	4,105	
	Labour	356	
	Municipal Affairs	172	
	Service Alberta	144	
	Transportation	105	
	Treasury Board and Finance	3,429	
LONG MCQUADE LIMITED			17,966
	Culture and Tourism	16,734	
	Infrastructure	1,184	
	Municipal Affairs	48	
LOOMIS EXPRESS AR			73,883
	Advanced Education	29,463	
	Agriculture and Forestry	1,854	
	Culture and Tourism	162	
	Education	5,905	
	Environment and Parks	9,189	
	Justice and Solicitor General	8,168	
	Service Alberta	19,037	

**Reported Procurement Card Payments by Department**

Page: 78 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	105	
LOWES			17,926
	Agriculture and Forestry	6,117	
	Children's Services	353	
	Community and Social Services	218	
	Culture and Tourism	2,997	
	Education	64	
	Environment and Parks	4,851	
	Infrastructure	2,027	
	Justice and Solicitor General	549	
	Municipal Affairs	319	
	Seniors and Housing	205	
	Service Alberta	227	
MACEWAN EPAY			28,039
	Community and Social Services	14,465	
	Culture and Tourism	3,218	
	Education	798	
	Environment and Parks	399	
	Infrastructure	798	
	Justice and Solicitor General	5,773	
	Labour	1,438	
	Service Alberta	1,150	
MACMOR INDUSTRIES LTD			10,033
	Agriculture and Forestry	9,882	
	Treasury Board and Finance	151	
MAPBOX			16,818
	Advanced Education	5,191	
	Economic Development and Trade	5,792	
	Labour	5,835	
MARANTZ AND SON LTD			119,455
	Justice and Solicitor General	119,455	
MARGO SUPPLIES			19,659
	Agriculture and Forestry	12,719	

**Reported Procurement Card Payments by Department**

Page: 79 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	6,754	
	Justice and Solicitor General	186	
MARK S			29,866
	Agriculture and Forestry	3,809	
	Children's Services	94	
	Community and Social Services	1,306	
	Culture and Tourism	2,955	
	Environment and Parks	14,708	
	Infrastructure	354	
	Justice and Solicitor General	4,877	
	Labour	1,762	
MARLIN TRAVEL BY NASH			27,343
	Justice and Solicitor General	27,343	
MARRIOTT CALGARY DOWNT			29,367
	Advanced Education	265	
	Agriculture and Forestry	1,555	
	Children's Services	1,184	
	Community and Social Services	482	
	Culture and Tourism	2,577	
	Economic Development and Trade	10,303	
	Energy	447	
	Environment and Parks	1,602	
	Health	530	
	Justice and Solicitor General	223	
	Labour	858	
	Municipal Affairs	9,117	
	Transportation	223	
MARRIOTT HOTEL COLOGNE			12,071
	Environment and Parks	11,776	
	Treasury Board and Finance	295	
MARTIN/DEERLINEEDMONT			26,067

**Reported Procurement Card Payments by Department**

Page: 80 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	9,824	
	Culture and Tourism	63	
	Environment and Parks	14,783	
	Infrastructure	1,397	
MATHWORKS			13,004
	Environment and Parks	13,004	
MATRIX VIDEO COMMUNICA			19,024
	Agriculture and Forestry	9,055	
	Culture and Tourism	4,147	
	Executive Council	2,159	
	Justice and Solicitor General	2,793	
	Transportation	870	
MAXIMUM MOBILITY			20,496
	Agriculture and Forestry	63	
	Children's Services	2,010	
	Community and Social Services	3,868	
	Justice and Solicitor General	110	
	Service Alberta	50	
	Transportation	14,396	
MAXIMUM POWERSPORTS LT			10,280
	Agriculture and Forestry	3,421	
	Environment and Parks	6,671	
	Justice and Solicitor General	188	
MAXXAM ANALYTICS			16,938
	Community and Social Services	8,401	
	Environment and Parks	852	
	Justice and Solicitor General	7,685	
MCBAIN CAMERA LTD			11,935
	Agriculture and Forestry	894	
	Culture and Tourism	717	
	Economic Development and Trade	155	
	Environment and Parks	7,153	
	Justice and Solicitor General	2,428	



**Reported Procurement Card Payments by Department**

Page: 81 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	320	
	Municipal Affairs	268	
MCLENNAN COMPANY FIL			15,826
	Advanced Education	13,141	
	Energy	748	
	Executive Council	140	
	Indigenous Relations	105	
	Justice and Solicitor General	771	
	Service Alberta	786	
	Treasury Board and Finance	135	
MCMURRAY AVIATION			38,255
	Advanced Education	260	
	Agriculture and Forestry	10,233	
	Children's Services	2,195	
	Community and Social Services	2,620	
	Culture and Tourism	1,300	
	Education	530	
	Environment and Parks	5,202	
	Health	260	
	Indigenous Relations	1,306	
	Justice and Solicitor General	9,920	
	Labour	20	
	Municipal Affairs	4,398	
	Seniors and Housing	10	
MD CHARLTON CO LTD			56,967
	Justice and Solicitor General	56,967	
MEALKIT SUPPLY CANADA			13,624
	Agriculture and Forestry	13,624	
MEDICINE HAT HAMPTONS			12,861

**Reported Procurement Card Payments by Department**

Page: 82 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	401	
	Children's Services	401	
	Environment and Parks	1,069	
	Justice and Solicitor General	7,650	
	Municipal Affairs	1,603	
	Service Alberta	1,737	
MEGATECH			162,893
	Environment and Parks	1,614	
	Justice and Solicitor General	7,992	
	Service Alberta	153,288	
MEMORY EXPRESS			24,675
	Agriculture and Forestry	1,036	
	Community and Social Services	1,155	
	Culture and Tourism	9,416	
	Environment and Parks	1,483	
	Infrastructure	101	
	Justice and Solicitor General	11,484	
MEMORY EXPRESS EDMONTO			39,156
	Agriculture and Forestry	19,194	
	Children's Services	300	
	Community and Social Services	84	
	Culture and Tourism	5,234	
	Environment and Parks	3,309	
	Executive Council	147	
	Infrastructure	297	
	Justice and Solicitor General	9,631	
	Service Alberta	960	
MERIT HOTEL SUITES			29,028
	Agriculture and Forestry	752	
	Children's Services	1,851	
	Community and Social Services	162	
	Culture and Tourism	7,622	
	Economic Development and Trade	325	
	Education	996	
	Environment and Parks	5,127	
	Executive Council	6,612	

**Reported Procurement Card Payments by Department**

Page: 83 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Health	737	
	Infrastructure	737	
	Justice and Solicitor General	1,465	
	Labour	368	
	Municipal Affairs	930	
	Service Alberta	1,343	
METRO FORD			18,725
	Justice and Solicitor General	5,071	
	Service Alberta	13,654	
MICHAELS			12,659
	Agriculture and Forestry	123	
	Children's Services	746	
	Community and Social Services	781	
	Culture and Tourism	3,050	
	Education	5,425	
	Environment and Parks	1,519	
	Executive Council	168	
	Infrastructure	228	
	Justice and Solicitor General	206	
	Labour	12	
	Municipal Affairs	46	
	Office of the Child and Youth Advocate	17	
	Seniors and Housing	89	
	Treasury Board and Finance	250	
MICROSERVE			84,264
	Advanced Education	14,038	
	Community and Social Services	11,582	
	Economic Development and Trade	184	
	Education	52	
	Energy	7,261	
	Environment and Parks	9,315	
	Justice and Solicitor General	14,792	
	Labour	17,199	
	Service Alberta	3,372	
	Transportation	5,710	
	Treasury Board and Finance	760	
MICWIL GROUP OF COMPAN			17,496

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	260	
	Children's Services	3,309	
	Community and Social Services	1,240	
	Culture and Tourism	226	
	Education	171	
	Energy	142	
	Environment and Parks	2,106	
	Executive Council	2,111	
	Indigenous Relations	560	
	Justice and Solicitor General	2,040	
	Labour	1,001	
	Municipal Affairs	252	
	Office of the Ethics Commissioner	272	
	Service Alberta	3,505	
	Status of Women	205	
	Transportation	95	
MOORE CANADA CORP AN			276,399
	Advanced Education	14,761	
	Agriculture and Forestry	9,244	
	Children's Services	24,870	
	Community and Social Services	66,561	
	Culture and Tourism	5,371	
	Economic Development and Trade	5,443	
	Education	7,870	
	Energy	3,420	
	Environment and Parks	13,056	
	Executive Council	3,329	
	Indigenous Relations	3,094	
	Infrastructure	3,609	
	Justice and Solicitor General	34,808	
	Labour	7,162	
	Municipal Affairs	2,584	
	Seniors and Housing	2,797	
	Service Alberta	52,431	
	Status of Women	336	
	Transportation	13,575	
	Treasury Board and Finance	2,080	
MOTION IND AB			41,920
	Agriculture and Forestry	36,516	

**Reported Procurement Card Payments by Department**

Page: 85 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	387	
	Environment and Parks	4,587	
	Infrastructure	378	
	Justice and Solicitor General	52	
MOUNTAIN EQUIPMENT CO			63,064
	Agriculture and Forestry	16,080	
	Culture and Tourism	739	
	Environment and Parks	44,024	
	Justice and Solicitor General	1,710	
	Labour	511	
MTS ALLSTREAM INC BILL			16,260
	Energy	16,260	
NAIT SELFSERVICECON			52,813
	Agriculture and Forestry	5,042	
	Children's Services	500	
	Community and Social Services	630	
	Culture and Tourism	4,014	
	Education	10,600	
	Environment and Parks	6,038	
	Executive Council	868	
	Indigenous Relations	400	
	Justice and Solicitor General	11,127	
	Labour	862	
	Municipal Affairs	3,308	
	Office of the Chief Electoral Officer	450	
	Office of the Information and Privacy Commissioner	236	
	Office of the Public Interest Commissioner	368	
	Service Alberta	3,650	
	Transportation	2,725	
	Treasury Board and Finance	1,997	
NATIONAL CAR RENTAL			70,552
	Agriculture and Forestry	55,598	
	Children's Services	860	
	Culture and Tourism	4,251	
	Economic Development and Trade	396	
	Environment and Parks	3,397	

**Reported Procurement Card Payments by Department**

Page: 86 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Health	431	
	Indigenous Relations	165	
	Infrastructure	718	
	Justice and Solicitor General	2,290	
	Labour	427	
	Municipal Affairs	1,458	
	Office of the Child and Youth Advocate	52	
	Transportation	509	
NATIONAL FIRE EQUIPMEN			10,568
	Agriculture and Forestry	10,568	
NATURE EXPRESSION			21,246
	Culture and Tourism	14,869	
	Environment and Parks	5,270	
	Justice and Solicitor General	1,107	
NATURE FOOTAGE			22,034
	Culture and Tourism	22,034	
NEWCAP RADIO EDMONTON			39,149
	Agriculture and Forestry	39,149	
NEXGEN GRAFIX INC			14,183
	Agriculture and Forestry	930	
	Labour	13,253	
NIAGARA RIVER TRADING			11,169
	Culture and Tourism	4,682	
	Environment and Parks	6,487	
NOMAD HOTEL SUITES			20,942

**Reported Procurement Card Payments by Department**

Page: 87 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	13,269	
	Community and Social Services	845	
	Energy	162	
	Environment and Parks	1,441	
	Indigenous Relations	2,324	
	Justice and Solicitor General	2,554	
	Labour	347	
NORALTA LODGE LTD			15,688
	Agriculture and Forestry	14,932	
	Environment and Parks	756	
NORTHERN AIR CANADA P			69,472
	Agriculture and Forestry	3,782	
	Children's Services	1,419	
	Community and Social Services	709	
	Economic Development and Trade	14,891	
	Education	12,931	
	Environment and Parks	6,969	
	Health	709	
	Indigenous Relations	11,370	
	Justice and Solicitor General	11,188	
	Transportation	5,503	
NORTHERN METALIC SALES			24,223
	Agriculture and Forestry	11,988	
	Community and Social Services	51	
	Environment and Parks	9,686	
	Justice and Solicitor General	1,724	
	Labour	92	
	Transportation	682	
NORTHWESTERN AIR LEASE			32,903
	Agriculture and Forestry	1,322	
	Children's Services	6,050	
	Community and Social Services	2,759	
	Culture and Tourism	13,414	
	Education	1,441	
	Environment and Parks	2,429	
	Indigenous Relations	2,594	

**Reported Procurement Card Payments by Department**

Page: 88 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	435	
	Municipal Affairs	2,460	
NOVEXCO			28,182
	Community and Social Services	570	
	Culture and Tourism	540	
	Environment and Parks	5,006	
	Infrastructure	28	
	Justice and Solicitor General	17,319	
	Service Alberta	778	
	Transportation	3,941	
O CONNORS MENS WEAR LT			15,940
	Justice and Solicitor General	15,940	
OAKCREEK GOLF TURF L			13,098
	Environment and Parks	13,040	
	Infrastructure	58	
OLDS COLLEGE			12,964
	Advanced Education	2,064	
	Agriculture and Forestry	2,990	
	Environment and Parks	5,410	
	Municipal Affairs	2,500	
ORACLE CANADA			25,765
	Energy	24,128	
	Environment and Parks	1,637	
OUTLAW EAGLE MANUFACTU			23,387
	Environment and Parks	23,387	
PAGE THE CLEANER			14,876
	Culture and Tourism	2,629	
	Justice and Solicitor General	12,247	
PALLISER HOTEL			52,280
	Children's Services	447	



**Reported Procurement Card Payments by Department**

**Page:** 89 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Community and Social Services	700	
	Economic Development and Trade	2,958	
	Environment and Parks	994	
	Justice and Solicitor General	9,942	
	Labour	37,240	
<b>PAYPAL AB NORTH</b>			<b>11,655</b>
	Energy	6,026	
	Environment and Parks	3,156	
	Indigenous Relations	2,472	
<b>PAYPAL ALEX</b>			<b>11,883</b>
	Culture and Tourism	11,883	
<b>PAYPAL CONTDIALOG</b>			<b>13,955</b>
	Agriculture and Forestry	1,492	
	Energy	6,179	
	Environment and Parks	5,831	
	Justice and Solicitor General	453	
<b>PAYPAL ISEESYSTEMS</b>			<b>10,501</b>
	Environment and Parks	10,501	
<b>PAYPAL NATIONALGAT</b>			<b>16,175</b>
	Children's Services	400	
	Community and Social Services	11,600	
	Environment and Parks	425	
	Indigenous Relations	1,450	
	Justice and Solicitor General	2,300	
<b>PC CORP EDMONTON</b>			<b>158,237</b>
	Advanced Education	787	
	Agriculture and Forestry	10,920	
	Children's Services	1,985	
	Community and Social Services	12,590	
	Culture and Tourism	21,522	
	Energy	4,587	
	Environment and Parks	44,756	
	Executive Council	300	

**Reported Procurement Card Payments by Department**

Page: 90 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	42,906	
	Labour	1,854	
	Office of the Auditor General	3,072	
	Seniors and Housing	117	
	Service Alberta	-92	
	Transportation	1,157	
	Treasury Board and Finance	11,775	
PEACE RIVER HM HDWARE			16,237
	Agriculture and Forestry	12,039	
	Community and Social Services	52	
	Environment and Parks	3,598	
	Justice and Solicitor General	227	
	Transportation	321	
PEAVEY MART			30,937
	Agriculture and Forestry	7,126	
	Children's Services	124	
	Community and Social Services	9	
	Culture and Tourism	4,946	
	Economic Development and Trade	7	
	Environment and Parks	14,946	
	Infrastructure	1,398	
	Justice and Solicitor General	2,359	
	Municipal Affairs	22	
PEAVINE INN AND SUITES			25,128
	Agriculture and Forestry	8,781	
	Children's Services	2,459	
	Community and Social Services	3,203	
	Culture and Tourism	546	
	Environment and Parks	1,587	
	Health	519	
	Indigenous Relations	1,665	
	Infrastructure	287	
	Justice and Solicitor General	5,432	
	Municipal Affairs	259	
	Office of the Child and Youth Advocate	119	
	Service Alberta	270	
PETROCAN			119,789

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	32	
	Agriculture and Forestry	24,163	
	Children's Services	50,594	
	Community and Social Services	678	
	Culture and Tourism	17,412	
	Economic Development and Trade	328	
	Education	185	
	Energy	556	
	Environment and Parks	14,460	
	Executive Council	542	
	Health	594	
	Indigenous Relations	2,024	
	Infrastructure	41	
	Justice and Solicitor General	4,805	
	Labour	977	
	Municipal Affairs	693	
	Office of the Child and Youth Advocate	106	
	Seniors and Housing	226	
	Service Alberta	852	
	Transportation	183	
	Treasury Board and Finance	339	
PHARMEX REXALL DRUG ST			21,963
	Advanced Education	128	
	Agriculture and Forestry	178	
	Children's Services	80	
	Community and Social Services	1,098	
	Economic Development and Trade	184	
	Education	8,495	
	Energy	7,482	
	Environment and Parks	622	
	Executive Council	9	
	Justice and Solicitor General	1,523	
	Labour	408	
	Office of the Auditor General	51	
	Seniors and Housing	83	
	Service Alberta	526	
	Treasury Board and Finance	1,096	
PINCHER CREEK COOP QPE			11,727
	Agriculture and Forestry	80	

**Reported Procurement Card Payments by Department**

Page: 92 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	74	
	Environment and Parks	11,408	
	Justice and Solicitor General	165	
PINNACLE DISTRIBUTION			14,568
	Environment and Parks	14,568	
PIONEER OFFROAD RENTAL			15,689
	Culture and Tourism	483	
	Environment and Parks	15,206	
PITNEY BOWES CANADA			21,612
	Advanced Education	727	
	Community and Social Services	390	
	Culture and Tourism	358	
	Environment and Parks	242	
	Justice and Solicitor General	14,581	
	Service Alberta	5,248	
	Transportation	66	
PITNEY BOWES OF CANADA			14,528
	Agriculture and Forestry	1,685	
	Community and Social Services	155	
	Culture and Tourism	8,408	
	Environment and Parks	2,129	
	Transportation	2,151	
PLANET COFFEE			39,829
	Community and Social Services	4,918	
	Environment and Parks	27,796	
	Executive Council	6,255	
	Labour	817	
	Treasury Board and Finance	43	
PODOLLAN INN AND SPA			22,747
	Advanced Education	875	
	Agriculture and Forestry	349	
	Children's Services	1,607	
	Community and Social Services	5,324	

**Reported Procurement Card Payments by Department**

Page: 93 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	1,792	
	Education	719	
	Environment and Parks	1,904	
	Executive Council	942	
	Health	299	
	Indigenous Relations	1,734	
	Justice and Solicitor General	6,324	
	Labour	538	
	Municipal Affairs	339	
POLYMERSHAPES EDMONTON			12,047
	Culture and Tourism	11,554	
	Infrastructure	494	
POLYWEST			15,067
	Culture and Tourism	1,532	
	Environment and Parks	13,165	
	Infrastructure	370	
POMEROY HOTEL GRANDE P			60,552
	Advanced Education	150	
	Agriculture and Forestry	4,743	
	Children's Services	13,543	
	Community and Social Services	9,704	
	Culture and Tourism	4,477	
	Economic Development and Trade	162	
	Education	12,595	
	Energy	689	
	Environment and Parks	4,357	
	Indigenous Relations	781	
	Infrastructure	151	
	Justice and Solicitor General	2,445	
	Labour	1,561	
	Municipal Affairs	3,856	
	Office of the Child and Youth Advocate	441	
	Service Alberta	324	
	Transportation	574	
PORTAGE COLLEGE			12,568
	Agriculture and Forestry	2,208	

**Reported Procurement Card Payments by Department**

Page: 94 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	773	
	Environment and Parks	9,588	
POWERHOUSE DATA CENTRE			19,187
	Energy	19,187	
POWERLAND COMPUTERS			22,664
	Advanced Education	1,268	
	Community and Social Services	2,245	
	Culture and Tourism	1,018	
	Economic Development and Trade	6,632	
	Energy	3,243	
	Environment and Parks	735	
	Executive Council	1,823	
	Justice and Solicitor General	1,510	
	Labour	1,461	
	Service Alberta	42	
	Treasury Board and Finance	2,686	
PRAGMATIC CONFERENCING			38,903
	Agriculture and Forestry	187	
	Community and Social Services	752	
	Economic Development and Trade	6,308	
	Environment and Parks	30,317	
	Indigenous Relations	341	
	Justice and Solicitor General	29	
	Transportation	968	
PRAXAIR CANADA			13,296
	Advanced Education	520	
	Agriculture and Forestry	1,800	
	Culture and Tourism	1,468	
	Environment and Parks	208	
	Justice and Solicitor General	9,300	
PRAXAIR CANADA INC			15,440
	Advanced Education	3,295	
	Agriculture and Forestry	4,006	
	Culture and Tourism	3,791	
	Environment and Parks	3,837	

**Reported Procurement Card Payments by Department**

Page: 95 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	513	
PRAXAIR/MEDIGAS ACC			18,574
	Justice and Solicitor General	18,574	
PRECISION CHEMICAL MNF			12,993
	Environment and Parks	12,993	
PRIME CATERING			13,520
	Children's Services	60	
	Culture and Tourism	394	
	Education	8,289	
	Environment and Parks	3,053	
	Labour	1,724	
PRIME TIME COURIER			23,293
	Advanced Education	2,403	
	Community and Social Services	21	
	Culture and Tourism	1,323	
	Economic Development and Trade	180	
	Executive Council	7	
	Justice and Solicitor General	97	
	Labour	613	
	Municipal Affairs	21	
	Seniors and Housing	90	
	Service Alberta	18,366	
	Transportation	9	
	Treasury Board and Finance	163	
PRINCESS AUTO			39,636
	Agriculture and Forestry	12,669	
	Community and Social Services	384	
	Culture and Tourism	1,224	
	Environment and Parks	19,035	
	Executive Council	71	
	Infrastructure	1,945	
	Justice and Solicitor General	4,108	
	Service Alberta	200	

**Reported Procurement Card Payments by Department**

Page: 96 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
PRINTER WORLD INTERNAT			22,044
	Agriculture and Forestry	1,645	
	Community and Social Services	187	
	Culture and Tourism	4,044	
	Economic Development and Trade	295	
	Energy	280	
	Environment and Parks	5,324	
	Infrastructure	6,993	
	Justice and Solicitor General	1,260	
	Labour	1,165	
	Service Alberta	850	
PRINTING IMPRESSIONS A			14,965
	Advanced Education	6,379	
	Justice and Solicitor General	8,586	
PRIORITY PRINTING			13,690
	Advanced Education	8,701	
	Culture and Tourism	38	
	Justice and Solicitor General	324	
	Office of the Auditor General	3,146	
	Service Alberta	1,482	
PURE WATER CONNECTION			29,663
	Advanced Education	3,975	
	Culture and Tourism	2,587	
	Education	1,767	
	Executive Council	474	
	Justice and Solicitor General	15,434	
	Labour	2,380	
	Municipal Affairs	1,291	
	Seniors and Housing	191	
	Service Alberta	203	
	Treasury Board and Finance	1,362	
PUROLATOR			65,841
	Advanced Education	527	
	Agriculture and Forestry	26,310	
	Children's Services	117	
	Community and Social Services	590	



**Reported Procurement Card Payments by Department**

Page: 97 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	3,507	
	Economic Development and Trade	730	
	Education	65	
	Energy	1,346	
	Environment and Parks	8,291	
	Executive Council	185	
	Infrastructure	35	
	Justice and Solicitor General	16,724	
	Labour	1,179	
	Municipal Affairs	167	
	Service Alberta	3,961	
	Transportation	695	
	Treasury Board and Finance	1,410	
QIAGEN INC			12,524
	Agriculture and Forestry	8,328	
	Culture and Tourism	535	
	Justice and Solicitor General	3,661	
QRX TECHNOLOGY GROUP I			523,881

**Reported Procurement Card Payments by Department**

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	23,709	
	Agriculture and Forestry	28,837	
	Children's Services	6,534	
	Community and Social Services	57,224	
	Culture and Tourism	8,017	
	Economic Development and Trade	9,332	
	Education	34,961	
	Energy	10,861	
	Environment and Parks	58,122	
	Executive Council	8,335	
	Health	521	
	Indigenous Relations	1,469	
	Infrastructure	361	
	Justice and Solicitor General	131,490	
	Labour	7,048	
	Municipal Affairs	12,136	
	Office of the Child and Youth Advocate	491	
	Seniors and Housing	8,034	
	Service Alberta	66,936	
	Transportation	5,539	
	Treasury Board and Finance	43,926	
QUALITY FORT MCMURRAY			18,423
	Agriculture and Forestry	12,909	
	Children's Services	611	
	Community and Social Services	182	
	Culture and Tourism	478	
	Economic Development and Trade	264	
	Education	289	
	Environment and Parks	781	
	Indigenous Relations	643	
	Justice and Solicitor General	460	
	Labour	1,121	
	Transportation	684	
QUALITY INN SUITES G			24,640

**Reported Procurement Card Payments by Department**

Page: 99 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	153	
	Children's Services	10,203	
	Community and Social Services	8,406	
	Environment and Parks	154	
	Justice and Solicitor General	5,725	
QUEEN S PRINTER INTERN			99,104
	Advanced Education	4,401	
	Agriculture and Forestry	10,736	
	Children's Services	11,149	
	Community and Social Services	10,535	
	Culture and Tourism	2,465	
	Economic Development and Trade	1,041	
	Education	362	
	Energy	2,509	
	Environment and Parks	13,309	
	Executive Council	532	
	Indigenous Relations	578	
	Infrastructure	1,767	
	Justice and Solicitor General	26,864	
	Labour	3,315	
	Municipal Affairs	3,247	
	Office of the Child and Youth Advocate	407	
	Seniors and Housing	731	
	Service Alberta	629	
	Status of Women	155	
	Transportation	2,076	
	Treasury Board and Finance	2,296	
QUEST FABRICATION			15,493
	Environment and Parks	13,640	
	Justice and Solicitor General	1,153	
	Service Alberta	700	
RADISSON EDM SOUTH			39,220
	Advanced Education	766	
	Agriculture and Forestry	3,036	
	Children's Services	826	
	Community and Social Services	135	
	Education	25	
	Environment and Parks	1,397	

**Reported Procurement Card Payments by Department**

Page: 100 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	24	
	Justice and Solicitor General	23,635	
	Labour	5,443	
	Transportation	3,932	
RADISSON HOTEL SUITE			103,923
	Advanced Education	786	
	Agriculture and Forestry	15,013	
	Children's Services	12,615	
	Culture and Tourism	390	
	Energy	1,959	
	Environment and Parks	28,113	
	Indigenous Relations	590	
	Justice and Solicitor General	40,628	
	Labour	1,959	
	Municipal Affairs	1,236	
	Seniors and Housing	635	
RADISSON HOTEL RED DEE			21,578
	Agriculture and Forestry	360	
	Community and Social Services	1,082	
	Culture and Tourism	488	
	Education	10,384	
	Environment and Parks	229	
	Health	240	
	Justice and Solicitor General	3,256	
	Labour	349	
	Municipal Affairs	3,414	
	Office of the Child and Youth Advocate	234	
	Transportation	591	
	Treasury Board and Finance	953	
RAMADA HOTEL			68,195
	Advanced Education	1,014	
	Agriculture and Forestry	8,248	
	Children's Services	267	
	Community and Social Services	6,843	
	Culture and Tourism	2,482	
	Economic Development and Trade	1,768	
	Education	4,581	
	Energy	10,745	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	1,253	
	Executive Council	561	
	Health	753	
	Indigenous Relations	2,624	
	Infrastructure	3,875	
	Justice and Solicitor General	10,471	
	Labour	2,044	
	Municipal Affairs	5,936	
	Office of the Ombudsman	271	
	Seniors and Housing	401	
	Service Alberta	458	
	Transportation	2,400	
	Treasury Board and Finance	1,202	
RAMADA HOTEL EDMONTON			14,393
	Agriculture and Forestry	828	
	Children's Services	1,716	
	Community and Social Services	591	
	Environment and Parks	982	
	Indigenous Relations	7,914	
	Infrastructure	116	
	Justice and Solicitor General	2,246	
RAMADA INN SUITES			16,619
	Children's Services	6,367	
	Community and Social Services	9,272	
	Economic Development and Trade	103	
	Environment and Parks	877	
RAMADA INNS			109,394
	Advanced Education	360	
	Agriculture and Forestry	27,131	
	Children's Services	9,967	
	Community and Social Services	10,106	
	Culture and Tourism	8,116	
	Education	437	
	Energy	458	
	Environment and Parks	27,443	
	Health	1,215	
	Indigenous Relations	2,185	
	Infrastructure	163	

**Reported Procurement Card Payments by Department**

Page: 102 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	10,586	
	Labour	2,276	
	Municipal Affairs	7,129	
	Office of the Auditor General	-153	
	Seniors and Housing	926	
	Service Alberta	146	
	Transportation	904	
RANDSTAD			56,455
	Advanced Education	35,656	
	Culture and Tourism	16,306	
	Environment and Parks	4,493	
RANGE MOBILITY			90,019
	Justice and Solicitor General	6,188	
	Service Alberta	83,830	
RAROYALTYREL			10,033
	Culture and Tourism	10,033	
RAVEN TRUCK ACCESSORIE			10,013
	Environment and Parks	9,523	
	Justice and Solicitor General	490	
RCSS			19,521
	Children's Services	2,365	
	Community and Social Services	14,373	
	Culture and Tourism	1,306	
	Economic Development and Trade	22	
	Education	22	
	Environment and Parks	540	
	Justice and Solicitor General	727	
	Office of the Child and Youth Advocate	151	
	Service Alberta	13	
REAL CANADIAN SPRST			11,200
	Agriculture and Forestry	200	
	Children's Services	446	
	Community and Social Services	10,441	

**Reported Procurement Card Payments by Department**

Page: 103 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	16	
	Environment and Parks	35	
	Executive Council	8	
	Infrastructure	15	
	Service Alberta	29	
	Treasury Board and Finance	10	
REAL CDN SUPERSTORE			105,245
	Agriculture and Forestry	5,675	
	Children's Services	2,803	
	Community and Social Services	84,491	
	Culture and Tourism	2,396	
	Economic Development and Trade	200	
	Education	320	
	Environment and Parks	3,473	
	Executive Council	838	
	Health	34	
	Indigenous Relations	92	
	Infrastructure	570	
	Justice and Solicitor General	1,007	
	Labour	64	
	Municipal Affairs	728	
	Office of the Chief Electoral Officer	85	
	Office of the Child and Youth Advocate	209	
	Office of the Information and Privacy Commissioner	156	
	Seniors and Housing	14	
	Service Alberta	58	
	Transportation	108	
	Treasury Board and Finance	1,923	
REAL CDN WHOLESALE			17,963
	Advanced Education	50	
	Agriculture and Forestry	2,310	
	Children's Services	2,554	
	Community and Social Services	766	
	Culture and Tourism	2,122	
	Economic Development and Trade	30	
	Education	365	
	Environment and Parks	6,677	
	Executive Council	1,247	
	Infrastructure	16	
	Justice and Solicitor General	1,593	

**Reported Procurement Card Payments by Department**

Page: 104 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	38	
	Service Alberta	163	
	Treasury Board and Finance	34	
RECONYX INC			11,179
	Agriculture and Forestry	146	
	Environment and Parks	11,033	
RECORDS MGMT			71,020
	Advanced Education	4,462	
	Agriculture and Forestry	486	
	Community and Social Services	2,198	
	Culture and Tourism	55,359	
	Environment and Parks	1,684	
	Justice and Solicitor General	5,199	
	Labour	1,155	
	Service Alberta	477	
RED ARROW EXPRESS LTD			122,868
	Advanced Education	1,490	
	Agriculture and Forestry	2,799	
	Children's Services	4,164	
	Community and Social Services	10,970	
	Culture and Tourism	9,204	
	Economic Development and Trade	10,223	
	Education	4,123	
	Energy	3,522	
	Environment and Parks	11,195	
	Executive Council	2,665	
	Health	2,881	
	Indigenous Relations	347	
	Infrastructure	222	
	Justice and Solicitor General	22,143	
	Labour	13,136	
	Municipal Affairs	1,029	
	Office of the Auditor General	12,734	
	Office of the Child and Youth Advocate	1,018	
	Office of the Information and Privacy Commissioner	973	
	Office of the Ombudsman	148	
	Office of the Public Interest Commissioner	148	
	Seniors and Housing	920	



**Reported Procurement Card Payments by Department**

Page: 105 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	4,898	
	Status of Women	148	
	Transportation	657	
	Treasury Board and Finance	1,110	
RED EARTH ACCOMODATION			12,233
	Agriculture and Forestry	11,863	
	Justice and Solicitor General	371	
REDWOOD INN SUITES			15,060
	Agriculture and Forestry	288	
	Justice and Solicitor General	14,263	
	Labour	509	
REGENCY SUITES			10,577
	Children's Services	151	
	Culture and Tourism	354	
	Economic Development and Trade	332	
	Executive Council	2,003	
	Health	952	
	Indigenous Relations	471	
	Justice and Solicitor General	1,908	
	Labour	169	
	Seniors and Housing	3,082	
	Service Alberta	1,155	
REGENT SUPPLY			41,913
	Agriculture and Forestry	2,958	
	Justice and Solicitor General	38,955	
REGIONAL RECREATION CO			14,511
	Agriculture and Forestry	8,096	
	Executive Council	2,780	
	Indigenous Relations	735	
	Justice and Solicitor General	2,900	
REI LEXISNEXIS CANADA			16,537
	Environment and Parks	107	
	Justice and Solicitor General	5,685	

**Reported Procurement Card Payments by Department**

Page: 106 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	5,646	
	Municipal Affairs	237	
	Office of the Ethics Commissioner	348	
	Service Alberta	4,513	
<b>RESIDENCE INN CALGARY</b>			<b>44,471</b>
	Agriculture and Forestry	167	
	Children's Services	341	
	Health	357	
	Justice and Solicitor General	167	
	Municipal Affairs	43,439	
<b>RGO OFFICE PRODUCTS ED</b>			<b>40,061</b>
	Advanced Education	3,052	
	Children's Services	1,920	
	Culture and Tourism	3,723	
	Economic Development and Trade	8,689	
	Education	1,990	
	Executive Council	3,810	
	Justice and Solicitor General	7,097	
	Labour	952	
	Seniors and Housing	5,174	
	Service Alberta	1,748	
	Treasury Board and Finance	1,905	
<b>RICE ENGINEERING OPERA</b>			<b>13,782</b>
	Agriculture and Forestry	136	
	Environment and Parks	13,647	
<b>RICOH CANADA INC</b>			<b>51,130</b>
	Agriculture and Forestry	4,854	
	Economic Development and Trade	2,256	
	Education	27	
	Environment and Parks	12,762	
	Justice and Solicitor General	25,440	
	Service Alberta	5,769	
	Transportation	21	
<b>RILEY S REPRODUCTIONS</b>			<b>10,012</b>
	Advanced Education	281	

**Reported Procurement Card Payments by Department**

Page: 107 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	39	
	Education	141	
	Environment and Parks	1,159	
	Infrastructure	167	
	Justice and Solicitor General	726	
	Municipal Affairs	158	
	Service Alberta	6,568	
	Treasury Board and Finance	774	
RISB FOUNDATION			16,000
	Status of Women	16,000	
RIVER STATION SUITE HO			10,132
	Agriculture and Forestry	7,000	
	Environment and Parks	3,132	
RIVERSIDE HONDA/SKIDOO			35,560
	Agriculture and Forestry	22,649	
	Environment and Parks	9,000	
	Justice and Solicitor General	3,188	
	Transportation	723	
ROADPOST CANADA			23,532
	Community and Social Services	80	
	Environment and Parks	16,464	
	Justice and Solicitor General	6,988	
ROCKY MOUNTAIN HONDA P			13,929
	Environment and Parks	13,929	
ROCKY MOUNTAIN MECHANI			13,316
	Environment and Parks	12,647	
	Justice and Solicitor General	669	
ROCKY MOUNTAIN ROASTER			13,616
	Agriculture and Forestry	13,616	
RONA			20,494

**Reported Procurement Card Payments by Department**

Page: 108 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	2,308	
	Community and Social Services	359	
	Culture and Tourism	990	
	Energy	200	
	Environment and Parks	15,685	
	Infrastructure	12	
	Justice and Solicitor General	892	
	Service Alberta	48	
<b>RONA HOME GARDEN</b>			<b>14,847</b>
	Agriculture and Forestry	1,372	
	Children's Services	2,184	
	Community and Social Services	235	
	Culture and Tourism	307	
	Environment and Parks	9,903	
	Infrastructure	656	
	Justice and Solicitor General	189	
<b>RONA PINCHER CREEK</b>			<b>17,618</b>
	Environment and Parks	17,618	
<b>ROWLES COMPANY LTD</b>			<b>13,050</b>
	Advanced Education	180	
	Agriculture and Forestry	495	
	Children's Services	161	
	Community and Social Services	3,445	
	Culture and Tourism	1,636	
	Economic Development and Trade	470	
	Education	765	
	Environment and Parks	1,181	
	Executive Council	360	
	Indigenous Relations	427	
	Infrastructure	540	
	Justice and Solicitor General	505	
	Service Alberta	2,885	
<b>ROYAL CARETAKING SUPPL</b>			<b>16,524</b>
	Agriculture and Forestry	3,230	
	Environment and Parks	1,606	
	Justice and Solicitor General	11,583	

**Reported Procurement Card Payments by Department**

Page: 109 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Ombudsman	106	
ROYAL RUBBER STAMP CO			56,657
	Advanced Education	937	
	Agriculture and Forestry	1,421	
	Children's Services	972	
	Community and Social Services	7,393	
	Culture and Tourism	1,575	
	Economic Development and Trade	1,005	
	Education	1,265	
	Environment and Parks	1,477	
	Executive Council	134	
	Health	32	
	Indigenous Relations	802	
	Infrastructure	865	
	Justice and Solicitor General	27,560	
	Labour	3,389	
	Municipal Affairs	163	
	Office of the Auditor General	56	
	Office of the Information and Privacy Commissioner	492	
	Seniors and Housing	479	
	Service Alberta	5,641	
	Transportation	663	
	Treasury Board and Finance	336	
ROYAL YORK HOTEL			12,923
	Economic Development and Trade	555	
	Education	1,778	
	Executive Council	3,796	
	Justice and Solicitor General	4,323	
	Office of the Auditor General	640	
	Treasury Board and Finance	1,832	
RUSSELL HENDRIX KINGST			21,368
	Agriculture and Forestry	1,357	
	Culture and Tourism	11,975	
	Justice and Solicitor General	8,036	
S S ELECTRIC LTD			10,576

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	10,576	
SAFEWAY			92,077
	Advanced Education	178	
	Agriculture and Forestry	4,855	
	Children's Services	7,325	
	Community and Social Services	22,859	
	Culture and Tourism	2,793	
	Economic Development and Trade	459	
	Energy	34,750	
	Environment and Parks	7,397	
	Executive Council	5,209	
	Indigenous Relations	120	
	Infrastructure	197	
	Justice and Solicitor General	2,916	
	Labour	797	
	Municipal Affairs	921	
	Office of the Information and Privacy Commissioner	75	
	Seniors and Housing	51	
	Service Alberta	166	
	Transportation	337	
	Treasury Board and Finance	673	
SANDMAN CALGARY			89,612
	Advanced Education	1,278	
	Agriculture and Forestry	39,603	
	Children's Services	6,534	
	Community and Social Services	2,503	
	Culture and Tourism	4,828	
	Economic Development and Trade	689	
	Education	159	
	Energy	6,363	
	Environment and Parks	2,999	
	Executive Council	134	
	Health	267	
	Indigenous Relations	449	
	Infrastructure	585	
	Justice and Solicitor General	8,209	
	Labour	13,616	
	Office of the Child and Youth Advocate	982	
	Service Alberta	159	

**Reported Procurement Card Payments by Department**

Page: 111 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	123	
	Treasury Board and Finance	132	
SANDMAN GRANDE			10,803
	Children's Services	265	
	Community and Social Services	1,475	
	Culture and Tourism	782	
	Economic Development and Trade	196	
	Environment and Parks	2,299	
	Justice and Solicitor General	4,357	
	Labour	927	
	Seniors and Housing	237	
	Transportation	265	
SAVE ON FOODS			24,914
	Advanced Education	131	
	Agriculture and Forestry	796	
	Children's Services	2,749	
	Community and Social Services	4,454	
	Culture and Tourism	1,133	
	Economic Development and Trade	39	
	Education	641	
	Energy	370	
	Environment and Parks	5,125	
	Executive Council	438	
	Indigenous Relations	452	
	Infrastructure	410	
	Justice and Solicitor General	1,276	
	Labour	639	
	Municipal Affairs	547	
	Office of the Auditor General	710	
	Office of the Child and Youth Advocate	2,839	
	Office of the Information and Privacy Commissioner	18	
	Seniors and Housing	478	
	Service Alberta	121	
	Status of Women	76	
	Treasury Board and Finance	1,470	
SAWMILL BANQUET CATE			12,610

**Reported Procurement Card Payments by Department**

Page: 112 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	12,520	
	Service Alberta	90	
SAWRIDGE INN EDMONTON			28,046
	Agriculture and Forestry	1,556	
	Children's Services	2,805	
	Community and Social Services	489	
	Culture and Tourism	222	
	Environment and Parks	667	
	Justice and Solicitor General	19,030	
	Labour	2,831	
	Service Alberta	222	
	Transportation	222	
SAWRIDGE INNS			16,983
	Advanced Education	412	
	Agriculture and Forestry	2,317	
	Children's Services	432	
	Community and Social Services	566	
	Culture and Tourism	992	
	Economic Development and Trade	238	
	Education	206	
	Environment and Parks	6,403	
	Health	561	
	Indigenous Relations	1,122	
	Justice and Solicitor General	1,316	
	Labour	432	
	Municipal Affairs	721	
	Office of the Public Interest Commissioner	212	
	Service Alberta	216	
	Transportation	839	
SCALAR DECISIONS			18,591
	Energy	1,638	
	Office of the Auditor General	5,537	
	Treasury Board and Finance	11,416	
SENSUS COMMUNICATION S			10,995
	Community and Social Services	1,341	
	Culture and Tourism	189	



**Reported Procurement Card Payments by Department**

Page: 113 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	334	
	Education	289	
	Environment and Parks	307	
	Justice and Solicitor General	1,439	
	Office of the Child and Youth Advocate	522	
	Service Alberta	6,129	
	Transportation	445	
SERVICE PLUS INNS SUI			10,050
	Agriculture and Forestry	612	
	Children's Services	698	
	Community and Social Services	696	
	Culture and Tourism	234	
	Education	295	
	Environment and Parks	239	
	Health	245	
	Indigenous Relations	218	
	Justice and Solicitor General	6,237	
	Municipal Affairs	467	
	Seniors and Housing	109	
SETCAN CORPORATION			20,763
	Agriculture and Forestry	5,950	
	Environment and Parks	5,528	
	Justice and Solicitor General	9,285	
SHARP S AUDIO VISUAL			52,684
	Advanced Education	24,602	
	Community and Social Services	692	
	Culture and Tourism	5,467	
	Education	3,800	
	Energy	7,146	
	Environment and Parks	1,080	
	Justice and Solicitor General	6,937	
	Municipal Affairs	2,190	
	Seniors and Housing	770	
SHARPLINE PRINT SOLUTI			12,918
	Agriculture and Forestry	6,485	
	Environment and Parks	5,327	

**Reported Procurement Card Payments by Department**

Page: 114 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	1,106	
SHAW CABLESYSTEMS			46,347
	Advanced Education	1,959	
	Agriculture and Forestry	5,512	
	Children's Services	1,143	
	Community and Social Services	11,179	
	Culture and Tourism	1,062	
	Economic Development and Trade	689	
	Education	212	
	Energy	3,834	
	Environment and Parks	75	
	Executive Council	2,297	
	Justice and Solicitor General	9,553	
	Labour	3,017	
	Municipal Affairs	994	
	Office of the Chief Electoral Officer	330	
	Service Alberta	1,644	
	Transportation	1,525	
	Treasury Board and Finance	1,322	
SHAW DIRECT			10,951
	Agriculture and Forestry	659	
	Children's Services	382	
	Environment and Parks	5,830	
	Executive Council	2,623	
	Justice and Solicitor General	1,079	
	Municipal Affairs	378	
SHELL			26,862
	Advanced Education	5	
	Agriculture and Forestry	2,431	
	Children's Services	2,622	
	Community and Social Services	521	
	Culture and Tourism	5,215	
	Economic Development and Trade	387	
	Education	48	
	Energy	1,236	
	Environment and Parks	6,249	
	Executive Council	24	
	Health	1,077	

**Reported Procurement Card Payments by Department**

Page: 115 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	1,751	
	Infrastructure	310	
	Justice and Solicitor General	2,632	
	Labour	689	
	Municipal Affairs	730	
	Office of the Child and Youth Advocate	52	
	Seniors and Housing	163	
	Service Alberta	220	
	Transportation	335	
	Treasury Board and Finance	165	
SHERATON CAVALIER			12,636
	Agriculture and Forestry	1,820	
	Children's Services	1,124	
	Community and Social Services	977	
	Economic Development and Trade	482	
	Education	2,324	
	Environment and Parks	705	
	Justice and Solicitor General	2,793	
	Labour	1,305	
	Municipal Affairs	474	
	Office of the Child and Youth Advocate	312	
	Service Alberta	161	
	Treasury Board and Finance	161	
SHERATON EAU CLAIRE SU			51,075
	Agriculture and Forestry	8,308	
	Children's Services	1,272	
	Community and Social Services	826	
	Culture and Tourism	678	
	Energy	256	
	Executive Council	4,846	
	Justice and Solicitor General	24,681	
	Municipal Affairs	9,458	
	Transportation	213	
	Treasury Board and Finance	535	
SHERATON RED DEER HOTE			61,859
	Agriculture and Forestry	3,692	
	Community and Social Services	7,342	
	Culture and Tourism	1,762	

**Reported Procurement Card Payments by Department**

Page: 116 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	131	
	Education	175	
	Environment and Parks	729	
	Executive Council	39,697	
	Health	142	
	Infrastructure	584	
	Justice and Solicitor General	2,897	
	Labour	1,327	
	Municipal Affairs	2,172	
	Service Alberta	524	
	Transportation	684	
SHI CANADA ULC			12,781
	Justice and Solicitor General	12,781	
SHIPPERS SUPPLY INC			43,314
	Agriculture and Forestry	8,396	
	Culture and Tourism	4,596	
	Environment and Parks	420	
	Infrastructure	60	
	Justice and Solicitor General	28,445	
	Labour	64	
	Service Alberta	1,051	
	Treasury Board and Finance	281	
SHOPPERS DRUG MART			16,195
	Advanced Education	14	
	Agriculture and Forestry	1,088	
	Children's Services	3,337	
	Community and Social Services	1,915	
	Culture and Tourism	696	
	Economic Development and Trade	740	
	Education	157	
	Energy	14	
	Environment and Parks	1,165	
	Executive Council	3	
	Justice and Solicitor General	515	
	Labour	3,385	
	Municipal Affairs	34	
	Office of the Chief Electoral Officer	39	
	Office of the Child and Youth Advocate	650	

**Reported Procurement Card Payments by Department**

Page: 117 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Ombudsman	9	
	Seniors and Housing	26	
	Service Alberta	1,068	
	Treasury Board and Finance	1,338	
SHOPPERSDRUGMART			17,273
	Advanced Education	2,013	
	Agriculture and Forestry	490	
	Children's Services	2,934	
	Community and Social Services	1,629	
	Culture and Tourism	169	
	Economic Development and Trade	1,218	
	Education	1,268	
	Environment and Parks	1,901	
	Executive Council	57	
	Indigenous Relations	34	
	Justice and Solicitor General	1,706	
	Labour	187	
	Municipal Affairs	749	
	Office of the Child and Youth Advocate	1,325	
	Seniors and Housing	408	
	Service Alberta	770	
	Treasury Board and Finance	416	
SHREDIT			26,934
	Community and Social Services	10,988	
	Culture and Tourism	842	
	Environment and Parks	3,950	
	Justice and Solicitor General	11,154	
SHREDIT INTERNATIONAL			50,651

**Reported Procurement Card Payments by Department**

Page: 118 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	1,002	
	Agriculture and Forestry	674	
	Community and Social Services	7,224	
	Culture and Tourism	1,095	
	Environment and Parks	9,197	
	Justice and Solicitor General	20,899	
	Labour	1,179	
	Office of the Auditor General	4,479	
	Service Alberta	953	
	Transportation	3,949	
SIEMENS CANADA LIMITED			75,939
	Justice and Solicitor General	75,939	
SIGMA ALDRICH CANADA			42,876
	Agriculture and Forestry	39,898	
	Culture and Tourism	226	
	Justice and Solicitor General	2,751	
SLEEP BOUTIQUE INC			10,934
	Environment and Parks	10,934	
SMKSURVEYMONKEY CA			10,625
	Agriculture and Forestry	733	
	Children's Services	408	
	Culture and Tourism	3,932	
	Economic Development and Trade	1,020	
	Energy	228	
	Infrastructure	264	
	Justice and Solicitor General	428	
	Labour	288	
	Municipal Affairs	768	
	Office of the Auditor General	408	
	Office of the Chief Electoral Officer	348	
	Office of the Ombudsman	288	
	Service Alberta	384	
	Transportation	1,128	
SOBEYS			14,235

**Reported Procurement Card Payments by Department**

Page: 119 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	59	
	Agriculture and Forestry	5,600	
	Children's Services	1,193	
	Community and Social Services	4,166	
	Culture and Tourism	115	
	Education	230	
	Energy	256	
	Environment and Parks	1,841	
	Executive Council	10	
	Infrastructure	104	
	Justice and Solicitor General	534	
	Labour	57	
	Seniors and Housing	26	
	Treasury Board and Finance	45	
<b>SOFTCHOICE LP</b>			<b>35,651</b>
	Education	804	
	Energy	33,037	
	Justice and Solicitor General	1,766	
	Service Alberta	44	
<b>SOLUTIONSTHE FURNITUR</b>			<b>11,084</b>
	Advanced Education	3,127	
	Agriculture and Forestry	577	
	Children's Services	5,596	
	Community and Social Services	745	
	Infrastructure	17	
	Justice and Solicitor General	277	
	Transportation	745	
<b>SOUND ART CALGARY INC</b>			<b>13,672</b>
	Culture and Tourism	13,672	
<b>SOURCE OFFICE FURNISHI</b>			<b>11,813</b>
	Agriculture and Forestry	6,569	
	Economic Development and Trade	420	
	Education	2,282	
	Environment and Parks	885	
	Justice and Solicitor General	1,657	

**Reported Procurement Card Payments by Department**

Page: 120 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
SP MFC MEMORY FOAM			12,256
	Environment and Parks	12,256	
SPECIAL EVENTS EDMONTO			10,886
	Advanced Education	49	
	Agriculture and Forestry	1,410	
	Culture and Tourism	1,748	
	Economic Development and Trade	1,354	
	Energy	371	
	Environment and Parks	1,249	
	Executive Council	1,934	
	Infrastructure	8	
	Justice and Solicitor General	118	
	Office of the Information and Privacy Commissioner	83	
	Transportation	488	
	Treasury Board and Finance	2,072	
SPICERS CANADA ULC			194,387
	Advanced Education	4,367	
	Culture and Tourism	335	
	Education	4,711	
	Justice and Solicitor General	6,384	
	Municipal Affairs	33	
	Service Alberta	178,558	
SQ CANADA TOWERS INC			12,667
	Service Alberta	12,667	
SQ PUTTERS RESTAURANT			19,110
	Environment and Parks	19,110	
SQ SEA TO SEA CUSTOM			16,086
	Culture and Tourism	16,086	
SQ SHAKTI JEWELRY GOS			31,880
	Culture and Tourism	31,880	
ST JOHN AMBULANCE			39,188



**Reported Procurement Card Payments by Department**

**Page:** 121 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Advanced Education	2,040	
	Agriculture and Forestry	520	
	Community and Social Services	1,950	
	Culture and Tourism	5,605	
	Economic Development and Trade	80	
	Environment and Parks	6,033	
	Health	250	
	Indigenous Relations	300	
	Infrastructure	417	
	Justice and Solicitor General	16,354	
	Labour	1,985	
	Municipal Affairs	450	
	Seniors and Housing	150	
	Service Alberta	3,055	
<b>ST JOHN AMBULANCE</b>	<b>ED</b>		<b>23,525</b>
	Agriculture and Forestry	1,182	
	Children's Services	150	
	Community and Social Services	450	
	Culture and Tourism	2,395	
	Education	900	
	Energy	2,588	
	Environment and Parks	2,094	
	Infrastructure	2,027	
	Justice and Solicitor General	3,380	
	Labour	1,350	
	Municipal Affairs	2,245	
	Office of the Chief Electoral Officer	300	
	Service Alberta	3,365	
	Treasury Board and Finance	1,100	
<b>ST JOHN S INSTITUTE</b>			<b>10,109</b>
	Executive Council	8,461	
	Treasury Board and Finance	1,648	
<b>STANFORD INN</b>			<b>19,329</b>
	Community and Social Services	19,329	
<b>STAPLES</b>			<b>36,622</b>
	Advanced Education	52	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	3,232	
	Children's Services	320	
	Community and Social Services	2,401	
	Culture and Tourism	1,121	
	Education	1,286	
	Energy	17,937	
	Environment and Parks	5,173	
	Executive Council	144	
	Indigenous Relations	390	
	Infrastructure	272	
	Justice and Solicitor General	2,617	
	Labour	26	
	Municipal Affairs	511	
	Office of the Information and Privacy Commissioner	33	
	Office of the Ombudsman	31	
	Seniors and Housing	130	
	Service Alberta	35	
	Treasury Board and Finance	910	
STAPLES STORE			68,374
	Advanced Education	296	
	Agriculture and Forestry	12,947	
	Children's Services	3,183	
	Community and Social Services	5,388	
	Culture and Tourism	5,381	
	Economic Development and Trade	405	
	Education	1,389	
	Energy	120	
	Environment and Parks	15,614	
	Executive Council	1,011	
	Indigenous Relations	266	
	Infrastructure	512	
	Justice and Solicitor General	14,656	
	Labour	3,455	
	Municipal Affairs	565	
	Office of the Child and Youth Advocate	19	
	Office of the Ombudsman	1,016	
	Seniors and Housing	151	
	Service Alberta	1,116	
	Transportation	811	
	Treasury Board and Finance	73	

**Reported Procurement Card Payments by Department**

Page: 123 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
STAPLESCA			81,823
	Advanced Education	362	
	Agriculture and Forestry	21,786	
	Children's Services	7,941	
	Community and Social Services	7,217	
	Culture and Tourism	2,157	
	Economic Development and Trade	692	
	Education	10,246	
	Energy	312	
	Environment and Parks	10,627	
	Executive Council	2,328	
	Health	283	
	Indigenous Relations	698	
	Infrastructure	701	
	Justice and Solicitor General	6,851	
	Labour	2,097	
	Municipal Affairs	307	
	Office of the Information and Privacy Commissioner	383	
	Service Alberta	3,504	
	Transportation	600	
	Treasury Board and Finance	2,733	
STATISTICS/STATISTIQUE			31,681
	Advanced Education	2,322	
	Agriculture and Forestry	2,246	
	Community and Social Services	499	
	Culture and Tourism	9,720	
	Economic Development and Trade	5,178	
	Education	825	
	Indigenous Relations	774	
	Justice and Solicitor General	2,447	
	Labour	5,770	
	Seniors and Housing	774	
	Treasury Board and Finance	1,125	
STAYBRIDGE SUITES WEST			12,600
	Agriculture and Forestry	440	
	Children's Services	1,784	
	Justice and Solicitor General	5,670	
	Municipal Affairs	4,707	

**Reported Procurement Card Payments by Department**

Page: 124 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
STELTERR FACTORY DIREC			11,498
	Culture and Tourism	11,076	
	Labour	179	
	Service Alberta	244	
STERICYCLE			13,564
	Environment and Parks	10,073	
	Justice and Solicitor General	3,490	
STEWART S MEN S WEAR			43,299
	Justice and Solicitor General	43,299	
STKSHUTTERSTOCK INC			15,193
	Advanced Education	280	
	Agriculture and Forestry	3,529	
	Culture and Tourism	4,950	
	Education	289	
	Environment and Parks	5,564	
	Office of the Public Interest Commissioner	287	
	Service Alberta	294	
SUBWAY			22,549
	Advanced Education	227	
	Agriculture and Forestry	1,354	
	Children's Services	772	
	Community and Social Services	1,961	
	Culture and Tourism	7,229	
	Economic Development and Trade	63	
	Education	194	
	Energy	360	
	Environment and Parks	4,011	
	Executive Council	76	
	Health	20	
	Indigenous Relations	1,275	
	Infrastructure	120	
	Justice and Solicitor General	1,878	
	Labour	10	
	Municipal Affairs	1,402	
	Office of the Auditor General	537	
	Office of the Child and Youth Advocate	53	

**Reported Procurement Card Payments by Department**

Page: 125 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	23	
	Service Alberta	528	
	Transportation	457	
SUMMIT CANADA DISTRIBU			30,726
	Justice and Solicitor General	30,726	
SUNTERRA CATERING ECOM			30,185
	Advanced Education	1,570	
	Children's Services	1,932	
	Community and Social Services	2,672	
	Culture and Tourism	8,240	
	Economic Development and Trade	1,582	
	Education	649	
	Executive Council	290	
	Indigenous Relations	548	
	Infrastructure	283	
	Justice and Solicitor General	5,051	
	Labour	140	
	Municipal Affairs	1,432	
	Office of the Information and Privacy Commissioner	334	
	Seniors and Housing	238	
	Service Alberta	4,568	
	Treasury Board and Finance	654	
SUPER COCHRANE			13,720
	Agriculture and Forestry	3,616	
	Community and Social Services	880	
	Culture and Tourism	3,102	
	Environment and Parks	2,183	
	Justice and Solicitor General	1,286	
	Municipal Affairs	1,228	
	Service Alberta	1,424	
SUPER HIGH LEVEL			14,545
	Advanced Education	1,970	
	Agriculture and Forestry	1,611	
	Children's Services	243	
	Community and Social Services	301	
	Environment and Parks	830	

**Reported Procurement Card Payments by Department**

Page: 126 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	116	
	Justice and Solicitor General	5,575	
	Municipal Affairs	3,899	
SUPER MOTEL			11,663
	Agriculture and Forestry	682	
	Children's Services	216	
	Community and Social Services	4,650	
	Culture and Tourism	132	
	Environment and Parks	2,862	
	Health	280	
	Justice and Solicitor General	874	
	Municipal Affairs	1,967	
SUPERIOR PROPANE INC			24,391
	Agriculture and Forestry	1,263	
	Environment and Parks	22,937	
	Justice and Solicitor General	191	
SUPERIOR TRUCK EQUIPME			59,283
	Service Alberta	59,283	
SUPPLY SOURCE			21,036
	Justice and Solicitor General	21,036	
SUPPLYADVENTURE GE			52,960
	Agriculture and Forestry	6,064	
	Environment and Parks	33,579	
	Justice and Solicitor General	13,065	
	Service Alberta	252	
SUPREMEX EDMONTON			39,669
	Advanced Education	812	
	Community and Social Services	450	
	Environment and Parks	3,057	
	Service Alberta	35,350	
SUPREMEX WINNIPEG			17,582
	Advanced Education	2,356	

**Reported Procurement Card Payments by Department**

Page: 127 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	1,505	
	Seniors and Housing	401	
	Service Alberta	13,320	
SUTTON PLACE HOTEL EDM			31,002
	Children's Services	180	
	Culture and Tourism	998	
	Environment and Parks	499	
	Justice and Solicitor General	28,669	
	Service Alberta	655	
SWS DETENTION GROUP IN			50,066
	Justice and Solicitor General	50,066	
SYMSECURE SITE SSL			18,361
	Environment and Parks	722	
	Service Alberta	17,639	
SYSCO EDMONTON OLM			207,286
	Agriculture and Forestry	207,286	
SYSTAT SOFTWARE INC			14,671
	Environment and Parks	14,671	
TAB PRODUCTS OF CANADA			42,323
	Advanced Education	7,200	
	Community and Social Services	2,917	
	Culture and Tourism	1,988	
	Environment and Parks	3,651	
	Executive Council	744	
	Justice and Solicitor General	18,452	
	Municipal Affairs	308	
	Service Alberta	1,325	
	Transportation	3,657	
	Treasury Board and Finance	2,082	
TACKLE AND TRAILS			16,957
	Agriculture and Forestry	7,374	
	Environment and Parks	9,527	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	56	
TAIKOO HUI GZ DEVELO			13,141
	Economic Development and Trade	11,554	
	Justice and Solicitor General	1,588	
TARRABAIN MOTOR PRODUC			25,265
	Community and Social Services	258	
	Environment and Parks	25,007	
TCDTHOMSONREUTERCANAD			16,029
	Energy	16,029	
TCDTHOMSONREUTERCARSW			23,318
	Advanced Education	36	
	Education	223	
	Executive Council	798	
	Justice and Solicitor General	2,673	
	Labour	10,926	
	Service Alberta	8,469	
	Treasury Board and Finance	193	
TELERIK			13,442
	Advanced Education	2,041	
	Justice and Solicitor General	1,127	
	Municipal Affairs	1,607	
	Service Alberta	8,666	
TELUS ACCOUNT PAYMENT			86,284
	Culture and Tourism	8,257	
	Energy	66,518	
	Environment and Parks	240	
	Executive Council	1,928	
	Justice and Solicitor General	1,283	
	Labour	1,190	
	Municipal Affairs	3,055	
	Service Alberta	3,812	
TERRALINK HORTICULTURE			13,764



**Reported Procurement Card Payments by Department**

Page: 129 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	12,476	
	Infrastructure	1,288	
THE ADVERTISING WORKSH			18,680
	Agriculture and Forestry	16,152	
	Environment and Parks	2,528	
THE ART OF PRODUCTION			14,100
	Advanced Education	786	
	Agriculture and Forestry	890	
	Children's Services	419	
	Economic Development and Trade	471	
	Energy	1,257	
	Environment and Parks	1,678	
	Labour	1,257	
	Municipal Affairs	7,342	
THE BANFF CENTRE FRO			28,199
	Culture and Tourism	7,585	
	Environment and Parks	1,454	
	Justice and Solicitor General	4,149	
	Labour	4,502	
	Municipal Affairs	4,505	
	Office of the Child and Youth Advocate	5,261	
	Service Alberta	410	
	Treasury Board and Finance	334	
THE BEST WESTERN PLUS			64,819
	Advanced Education	1,864	
	Agriculture and Forestry	917	
	Children's Services	731	
	Community and Social Services	439	
	Culture and Tourism	186	
	Environment and Parks	7,857	
	Health	186	
	Justice and Solicitor General	21,084	
	Labour	27,598	
	Municipal Affairs	1,118	
	Office of the Child and Youth Advocate	178	
	Seniors and Housing	534	

**Reported Procurement Card Payments by Department**

Page: 130 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	1,734	
	Treasury Board and Finance	392	
THE BEST WESTERN SUNRI			10,114
	Agriculture and Forestry	555	
	Children's Services	516	
	Community and Social Services	1,186	
	Economic Development and Trade	121	
	Environment and Parks	3,006	
	Justice and Solicitor General	4,609	
	Labour	121	
THE BRICK FTM			38,795
	Agriculture and Forestry	38,795	
THE BRICK HVL HIGH LEV			16,374
	Agriculture and Forestry	16,374	
THE BRICK SLV SLAVE LA			15,340
	Agriculture and Forestry	14,935	
	Children's Services	115	
	Justice and Solicitor General	289	
THE CDN NAT L INST FOR			10,419
	Community and Social Services	10,404	
	Labour	15	
THE CLEARWATER SUITE H			36,328
	Agriculture and Forestry	1,658	
	Children's Services	855	
	Environment and Parks	7,737	
	Executive Council	184	
	Justice and Solicitor General	23,824	
	Labour	1,886	
	Service Alberta	184	
THE DEERFOOT INN			16,405
	Agriculture and Forestry	2,742	
	Children's Services	912	

**Reported Procurement Card Payments by Department**

Page: 131 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	357	
	Environment and Parks	12,261	
	Office of the Child and Youth Advocate	134	
THE FISHIN HOLE			11,364
	Environment and Parks	11,332	
	Justice and Solicitor General	31	
THE HOME DEPOT			136,876
	Advanced Education	7	
	Agriculture and Forestry	21,548	
	Children's Services	2,919	
	Community and Social Services	7,753	
	Culture and Tourism	15,958	
	Education	1,147	
	Energy	3,440	
	Environment and Parks	52,406	
	Executive Council	31	
	Infrastructure	14,007	
	Justice and Solicitor General	15,938	
	Labour	441	
	Municipal Affairs	667	
	Office of the Information and Privacy Commissioner	6	
	Seniors and Housing	4	
	Service Alberta	582	
	Treasury Board and Finance	22	
THE HOME DEPOT CANADA			14,148
	Agriculture and Forestry	4,882	
	Community and Social Services	980	
	Culture and Tourism	982	
	Education	36	
	Environment and Parks	5,031	
	Justice and Solicitor General	1,085	
	Labour	562	
	Service Alberta	590	
THE HOTEL MATRIX INC			116,467
	Advanced Education	1,771	
	Agriculture and Forestry	7,125	

**Reported Procurement Card Payments by Department**

Page: 132 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	7,929	
	Community and Social Services	9,479	
	Culture and Tourism	1,480	
	Economic Development and Trade	2,592	
	Education	1,828	
	Environment and Parks	22,529	
	Executive Council	327	
	Indigenous Relations	1,672	
	Justice and Solicitor General	32,415	
	Labour	15,551	
	Municipal Affairs	1,528	
	Office of the Auditor General	981	
	Office of the Child and Youth Advocate	494	
	Seniors and Housing	1,117	
	Service Alberta	3,292	
	Transportation	808	
	Treasury Board and Finance	3,548	
THE ICE CREAM DEPOT			51,725
	Environment and Parks	51,725	
THE INST OF INT AUDITO			13,063
	Treasury Board and Finance	13,063	
THE KANATA BY BCMINNS			67,061
	Agriculture and Forestry	46,042	
	Culture and Tourism	3,036	
	Environment and Parks	13,006	
	Health	130	
	Justice and Solicitor General	1,890	
	Labour	2,060	
	Municipal Affairs	898	
THE LAW SOCIETY OF ALB			10,360
	Justice and Solicitor General	10,360	
THE MIRAGE HOTEL RES			47,789
	Agriculture and Forestry	14,850	
	Children's Services	5,497	
	Community and Social Services	1,089	

**Reported Procurement Card Payments by Department**

Page: 133 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	2,312	
	Economic Development and Trade	564	
	Education	382	
	Environment and Parks	8,549	
	Indigenous Relations	1,052	
	Justice and Solicitor General	10,317	
	Municipal Affairs	2,420	
	Seniors and Housing	311	
	Service Alberta	297	
	Transportation	149	
THE NIAGARA INSTITUTE			15,195
	Economic Development and Trade	15,195	
THE ROBCAN GROUP			16,024
	Culture and Tourism	16,024	
THE SAFETY DEPOT			60,747
	Agriculture and Forestry	10,242	
	Community and Social Services	26	
	Environment and Parks	50,354	
	Justice and Solicitor General	126	
THE SOURCE			19,413

**Reported Procurement Card Payments by Department**

Page: 134 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	112	
	Agriculture and Forestry	10,007	
	Children's Services	614	
	Community and Social Services	707	
	Culture and Tourism	531	
	Economic Development and Trade	574	
	Education	13	
	Environment and Parks	2,870	
	Executive Council	55	
	Indigenous Relations	115	
	Justice and Solicitor General	2,476	
	Labour	805	
	Municipal Affairs	20	
	Service Alberta	449	
	Transportation	60	
	Treasury Board and Finance	7	
THE SOURCE T			20,220
	Agriculture and Forestry	79	
	Culture and Tourism	19,917	
	Environment and Parks	85	
	Justice and Solicitor General	139	
THE STEVENS COMPANY			13,849
	Culture and Tourism	335	
	Justice and Solicitor General	13,513	
THY			11,850
	Education	11,850	
TIM HORTONS QTH			19,173
	Advanced Education	189	
	Agriculture and Forestry	1,874	
	Children's Services	1,872	
	Community and Social Services	1,263	
	Culture and Tourism	322	
	Economic Development and Trade	1,291	
	Education	260	
	Energy	240	
	Environment and Parks	1,028	

**Reported Procurement Card Payments by Department**

Page: 135 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	185	
	Indigenous Relations	772	
	Infrastructure	631	
	Justice and Solicitor General	1,369	
	Labour	501	
	Municipal Affairs	5,194	
	Office of the Auditor General	38	
	Office of the Child and Youth Advocate	18	
	Seniors and Housing	369	
	Service Alberta	537	
	Transportation	512	
	Treasury Board and Finance	707	
TIMBERLAND HOME BUILDI			15,222
	Agriculture and Forestry	7,347	
	Environment and Parks	7,650	
	Justice and Solicitor General	225	
TODD AUDIO VISUAL SERV			11,968
	Infrastructure	2,167	
	Justice and Solicitor General	9,801	
TOPLINE PRINTING INC			11,639
	Culture and Tourism	11,614	
	Environment and Parks	25	
TRACK N TRAIL			28,445
	Agriculture and Forestry	11,318	
	Environment and Parks	6,285	
	Justice and Solicitor General	10,842	
TRAIL APPLIANCES LTD			15,311
	Children's Services	5,819	
	Community and Social Services	883	
	Culture and Tourism	7,419	
	Seniors and Housing	132	
	Status of Women	1,058	
TRANSCOLD DISTRIBUTION			12,897

**Reported Procurement Card Payments by Department**

**Page:** 136 of 150

**Reporting Period:** For The Nine Months Ended December 31, 2017

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Environment and Parks	12,897	
TRANSIT STORES			452,208
	Advanced Education	491	
	Agriculture and Forestry	2,737	
	Children's Services	361,289	
	Community and Social Services	55,058	
	Culture and Tourism	2,180	
	Economic Development and Trade	210	
	Education	1,838	
	Environment and Parks	790	
	Health	257	
	Infrastructure	14,548	
	Justice and Solicitor General	5,867	
	Labour	368	
	Municipal Affairs	53	
	Service Alberta	6,283	
	Treasury Board and Finance	240	
TRAVELODGE EDMONTONSO			18,529
	Children's Services	237	
	Community and Social Services	17,937	
	Justice and Solicitor General	356	
TRICKLE CREEK BOTTLED			11,218
	Advanced Education	5,748	
	Community and Social Services	2,042	
	Culture and Tourism	673	
	Economic Development and Trade	1,370	
	Executive Council	1,066	
	Treasury Board and Finance	320	
TRIMTAG TRADING			13,461
	Justice and Solicitor General	13,461	
TROUTLODGE INC			18,350
	Environment and Parks	18,350	
TRUE NORTH FORD LTD			12,284



**Reported Procurement Card Payments by Department**

<b>Payee Name</b>	<b>Department</b>	<b>Payments by Department</b>	<b>Payee Amount</b>
	Agriculture and Forestry	9,646	
	Justice and Solicitor General	2,638	
TST CANADA			25,768
	Agriculture and Forestry	218	
	Environment and Parks	20,175	
	Justice and Solicitor General	2,327	
	Municipal Affairs	3,049	
UFA CAMROSE PETRO			13,008
	Environment and Parks	13,008	
UFA EDMONTON EAST PETR			17,090
	Environment and Parks	17,090	
UFA LETHBRIDGE F/S			14,490
	Agriculture and Forestry	8,682	
	Culture and Tourism	1,966	
	Environment and Parks	3,817	
	Justice and Solicitor General	24	
UFA PINCHER CREEK F/S			10,804
	Environment and Parks	10,766	
	Justice and Solicitor General	38	
ULINE			232,005
	Agriculture and Forestry	58,491	
	Community and Social Services	1,408	
	Culture and Tourism	99,886	
	Economic Development and Trade	10	
	Education	5,282	
	Energy	510	
	Environment and Parks	18,024	
	Executive Council	253	
	Infrastructure	2,236	
	Justice and Solicitor General	37,803	
	Labour	282	
	Municipal Affairs	1,255	
	Service Alberta	5,994	

**Reported Procurement Card Payments by Department**

Page: 138 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	571	
UNION BANK INN			21,322
	Children's Services	202	
	Community and Social Services	1,130	
	Education	2,286	
	Executive Council	1,506	
	Justice and Solicitor General	15,132	
	Labour	878	
	Service Alberta	188	
UNITED			33,685
	Agriculture and Forestry	5,685	
	Culture and Tourism	50	
	Economic Development and Trade	17,064	
	Energy	2,134	
	Environment and Parks	2,717	
	Justice and Solicitor General	60	
	Municipal Affairs	737	
	Treasury Board and Finance	5,237	
UNIVERSAL LIGHTING			11,781
	Culture and Tourism	11,781	
UOFA BUSINESS EXEC ED			17,264
	Economic Development and Trade	788	
	Education	675	
	Energy	1,575	
	Environment and Parks	4,088	
	Indigenous Relations	2,500	
	Infrastructure	37	
	Labour	456	
	Office of the Child and Youth Advocate	1,890	
	Office of the Information and Privacy Commissioner	1,440	
	Service Alberta	3,817	
UOFA FACULTY OF EXTENS			45,424
	Agriculture and Forestry	695	
	Children's Services	362	
	Community and Social Services	2,265	

**Reported Procurement Card Payments by Department**

Page: 139 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	4,215	
	Economic Development and Trade	5,505	
	Education	2,510	
	Energy	4,220	
	Environment and Parks	3,150	
	Executive Council	845	
	Indigenous Relations	2,100	
	Infrastructure	1,490	
	Justice and Solicitor General	2,705	
	Labour	2,185	
	Municipal Affairs	1,560	
	Office of the Auditor General	1,290	
	Office of the Information and Privacy Commissioner	1,790	
	Office of the Public Interest Commissioner	1,490	
	Seniors and Housing	1,050	
	Service Alberta	4,907	
	Transportation	1,090	
UOFA FINANCIAL SERVICE			96,460
	Advanced Education	2,193	
	Agriculture and Forestry	9,419	
	Community and Social Services	1,400	
	Culture and Tourism	9,098	
	Economic Development and Trade	21,450	
	Education	2,572	
	Environment and Parks	6,490	
	Executive Council	2,800	
	Justice and Solicitor General	6,690	
	Labour	3,500	
	Municipal Affairs	1,400	
	Office of the Auditor General	1,098	
	Seniors and Housing	1,050	
	Service Alberta	23,550	
	Transportation	2,800	
	Treasury Board and Finance	950	
UPPER CRUST CATERERS L			25,906
	Advanced Education	346	
	Agriculture and Forestry	288	
	Children's Services	629	
	Community and Social Services	2,316	
	Culture and Tourism	6,259	

**Reported Procurement Card Payments by Department**

Page: 140 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	1,143	
	Education	1,935	
	Energy	677	
	Environment and Parks	1,833	
	Executive Council	427	
	Justice and Solicitor General	1,306	
	Labour	1,022	
	Municipal Affairs	91	
	Office of the Auditor General	4,076	
	Office of the Child and Youth Advocate	829	
	Service Alberta	141	
	Treasury Board and Finance	2,588	
VALUEMED PROFESSIONAL			28,963
	Justice and Solicitor General	28,963	
VAN HOUTTE COFFEE SQPS			62,362
	Advanced Education	887	
	Children's Services	1,888	
	Community and Social Services	17,137	
	Culture and Tourism	1,833	
	Economic Development and Trade	1,743	
	Education	3,458	
	Energy	352	
	Environment and Parks	3,602	
	Executive Council	7,807	
	Indigenous Relations	696	
	Justice and Solicitor General	5,030	
	Labour	1,016	
	Municipal Affairs	3,182	
	Seniors and Housing	636	
	Service Alberta	10,011	
	Treasury Board and Finance	3,086	
VANTAGEENVIRONMENTALIN			20,637
	Environment and Parks	20,637	
VARIDSK CAD			25,380
	Agriculture and Forestry	1,102	
	Children's Services	499	

**Reported Procurement Card Payments by Department**

Page: 141 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	3,188	
	Culture and Tourism	4,462	
	Environment and Parks	7,975	
	Indigenous Relations	1,181	
	Justice and Solicitor General	3,649	
	Labour	1,024	
	Service Alberta	2,300	
VENTURE BUILDING SUPPL			50,906
	Agriculture and Forestry	3,286	
	Children's Services	122	
	Environment and Parks	46,902	
	Justice and Solicitor General	596	
VERITIV CANADA INC			30,397
	Agriculture and Forestry	863	
	Justice and Solicitor General	29,534	
VISA TRUCK RENTALS			19,794
	Agriculture and Forestry	19,794	
VOICE CAPTURE DIGITAL			31,325
	Community and Social Services	2,625	
	Labour	5,760	
	Service Alberta	22,940	
VWR INTERNATIONAL			208,689
	Agriculture and Forestry	121,401	
	Culture and Tourism	8,954	
	Environment and Parks	21,388	
	Justice and Solicitor General	56,946	
WALMART			183,372
	Advanced Education	50	
	Agriculture and Forestry	19,513	
	Children's Services	64,205	
	Community and Social Services	34,727	
	Culture and Tourism	7,594	
	Economic Development and Trade	609	

**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Education	306	
	Environment and Parks	45,173	
	Executive Council	55	
	Indigenous Relations	93	
	Infrastructure	1,038	
	Justice and Solicitor General	8,518	
	Labour	204	
	Municipal Affairs	123	
	Office of the Auditor General	21	
	Office of the Information and Privacy Commissioner	87	
	Seniors and Housing	35	
	Service Alberta	248	
	Transportation	210	
	Treasury Board and Finance	567	
WALMARTCA			32,269
	Agriculture and Forestry	2,330	
	Children's Services	13,314	
	Community and Social Services	5,026	
	Culture and Tourism	373	
	Education	57	
	Environment and Parks	4,231	
	Justice and Solicitor General	3,275	
	Labour	749	
	Municipal Affairs	1,699	
	Service Alberta	840	
	Transportation	346	
	Treasury Board and Finance	28	
WASHINGTON MELROSE			10,981
	Economic Development and Trade	10,981	
WATERAX INC			55,889
	Agriculture and Forestry	55,889	
WATERLOO FORD LINCOLN			28,045
	Justice and Solicitor General	2,820	
	Service Alberta	25,224	
WATERS LTD			10,536

**Reported Procurement Card Payments by Department**

Page: 143 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	10,536	
WAYMARC INDUSTRIES LTD			14,696
	Culture and Tourism	14,696	
WCI WHYTE COMMUNICATIO			18,463
	Environment and Parks	11,320	
	Justice and Solicitor General	7,142	
WESCLEAN EDMONTON			16,863
	Children's Services	65	
	Community and Social Services	312	
	Culture and Tourism	21	
	Justice and Solicitor General	16,465	
WESCLEAN LETHBRIDGE			37,748
	Environment and Parks	2,415	
	Justice and Solicitor General	35,333	
WEST EDMONTON MALL INN			43,423
	Children's Services	135	
	Community and Social Services	42,725	
	Environment and Parks	135	
	Justice and Solicitor General	135	
	Transportation	292	
WESTCAN			32,729
	Culture and Tourism	16,185	
	Infrastructure	639	
	Justice and Solicitor General	15,904	
WESTERN BUDGET MOTELS			14,035
	Community and Social Services	14,035	
WESTIN WESTIN HOTELS			101,175
	Advanced Education	9,831	
	Children's Services	9,824	
	Community and Social Services	2,101	

**Reported Procurement Card Payments by Department**

Page: 144 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	7,963	
	Economic Development and Trade	20,599	
	Education	15,723	
	Energy	216	
	Environment and Parks	4,039	
	Justice and Solicitor General	14,157	
	Labour	3,976	
	Municipal Affairs	7,849	
	Office of the Information and Privacy Commissioner	1,066	
	Seniors and Housing	268	
	Service Alberta	620	
	Transportation	506	
	Treasury Board and Finance	2,439	
WESTJET			909,329



**Reported Procurement Card Payments by Department**

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	16,064	
	Agriculture and Forestry	45,469	
	Children's Services	133,169	
	Community and Social Services	36,592	
	Culture and Tourism	40,139	
	Economic Development and Trade	33,492	
	Education	16,981	
	Energy	30,240	
	Environment and Parks	82,089	
	Executive Council	11,994	
	Health	8,804	
	Indigenous Relations	23,053	
	Infrastructure	31,194	
	Justice and Solicitor General	242,208	
	Labour	30,903	
	Municipal Affairs	51,792	
	Office of the Auditor General	14,390	
	Office of the Chief Electoral Officer	2,459	
	Office of the Child and Youth Advocate	4,041	
	Office of the Ethics Commissioner	456	
	Office of the Information and Privacy Commissioner	1,204	
	Office of the Public Interest Commissioner	521	
	Seniors and Housing	8,328	
	Service Alberta	17,324	
	Status of Women	3,004	
	Transportation	7,536	
	Treasury Board and Finance	15,882	
WESTKEY GRAPHICS			38,475
	Agriculture and Forestry	37,985	
	Community and Social Services	114	
	Justice and Solicitor General	375	
WESTLOCK SOBEYS	QPS		27,357
	Agriculture and Forestry	4,686	
	Children's Services	39	
	Community and Social Services	70	
	Environment and Parks	22,563	
WESTROCK CLEANERS			10,729
	Agriculture and Forestry	10,557	

**Reported Procurement Card Payments by Department**

Page: 146 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	172	
WESTWORLD COMPUTERS LT			32,841
	Culture and Tourism	29,038	
	Environment and Parks	3,759	
	Justice and Solicitor General	44	
WHITECOURT HOME HDWE			13,791
	Agriculture and Forestry	12,075	
	Environment and Parks	1,299	
	Justice and Solicitor General	416	
WHOLESALE SPORTS			11,093
	Children's Services	198	
	Environment and Parks	9,455	
	Justice and Solicitor General	1,440	
WILD REPUBLIC			13,234
	Environment and Parks	13,234	
WILLIAM SCULLY LTEE			11,984
	Environment and Parks	8,011	
	Justice and Solicitor General	3,973	
WINGATE CALGARY			12,803
	Agriculture and Forestry	153	
	Education	147	
	Environment and Parks	584	
	Indigenous Relations	11,920	
WINSHAM FABRIK CANADA			38,817
	Community and Social Services	2,157	
	Culture and Tourism	362	
	Environment and Parks	189	
	Justice and Solicitor General	36,108	
WIRELESS CITY INC			56,396
	Advanced Education	7,809	

**Reported Procurement Card Payments by Department**

Page: 147 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	280	
	Children's Services	650	
	Community and Social Services	2,642	
	Culture and Tourism	2,842	
	Economic Development and Trade	20	
	Education	1,304	
	Energy	450	
	Environment and Parks	1,694	
	Executive Council	944	
	Justice and Solicitor General	33,034	
	Labour	1,505	
	Service Alberta	3,222	
WMT SUPRCTR			20,114
	Agriculture and Forestry	351	
	Children's Services	7,215	
	Community and Social Services	7,889	
	Culture and Tourism	385	
	Economic Development and Trade	52	
	Education	370	
	Environment and Parks	210	
	Indigenous Relations	56	
	Infrastructure	10	
	Justice and Solicitor General	3,232	
	Municipal Affairs	109	
	Seniors and Housing	8	
	Service Alberta	48	
	Transportation	27	
	Treasury Board and Finance	151	
WOOD WYANT INC			15,009
	Agriculture and Forestry	262	
	Justice and Solicitor General	14,748	
WORK AUTHORITY			23,288
	Justice and Solicitor General	23,288	
WPYBEVERLI BARNES CUS			15,397
	Justice and Solicitor General	15,397	

**Reported Procurement Card Payments by Department**

Page: 148 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
WUCS CONF SVC	Advanced Education	426	18,861
	Agriculture and Forestry	4,322	
	Culture and Tourism	6,483	
	Environment and Parks	7,561	
	Service Alberta	69	
WWW COSTCO CA	Agriculture and Forestry	15,430	45,247
	Children's Services	2,293	
	Community and Social Services	1,134	
	Culture and Tourism	2,383	
	Energy	147	
	Environment and Parks	12,822	
	Executive Council	200	
	Infrastructure	1,532	
	Justice and Solicitor General	5,163	
	Seniors and Housing	189	
	Service Alberta	3,585	
	Transportation	367	
WWW CANADIAN TIRE CA	Agriculture and Forestry	7,020	18,537
	Children's Services	1,585	
	Community and Social Services	-105	
	Culture and Tourism	2,262	
	Energy	7	
	Environment and Parks	6,156	
	Justice and Solicitor General	1,567	
	Labour	44	
WWW GETTY IMAGES COM	Advanced Education	1,668	28,874
	Children's Services	940	
	Community and Social Services	2,388	
	Culture and Tourism	13,910	
	Education	8,039	
	Seniors and Housing	1,700	
	Treasury Board and Finance	229	

**Reported Procurement Card Payments by Department**

Page: 149 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
XEROX CANADA LTD A/R			265,855
	Advanced Education	214	
	Community and Social Services	1,009	
	Culture and Tourism	8,997	
	Environment and Parks	6,694	
	Executive Council	989	
	Justice and Solicitor General	775	
	Service Alberta	239,805	
	Treasury Board and Finance	7,372	
XPLORNET			17,327
	Agriculture and Forestry	1,383	
	Environment and Parks	9,436	
	Service Alberta	6,508	
ZAYO GROUP INC			16,260
	Energy	16,260	
ZEP SALES AND SERVICE			39,565
	Agriculture and Forestry	3,544	
	Community and Social Services	728	
	Culture and Tourism	398	
	Infrastructure	4,696	
	Justice and Solicitor General	30,199	
ZOOMUS			26,310
	Community and Social Services	18,710	
	Culture and Tourism	2,237	
	Economic Development and Trade	38	
	Education	591	
	Energy	779	
	Environment and Parks	3,546	
	Justice and Solicitor General	38	
	Labour	204	
	Municipal Affairs	167	
SUNDRY, OTHER VENDORS BELOW \$10,000			12,829,869
	Advanced Education	218,939	
	Agriculture and Forestry	1,918,023	

**Reported Procurement Card Payments by Department**

Page: 150 of 150

Reporting Period: For The Nine Months Ended December 31, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	523,096	
	Community and Social Services	648,563	
	Culture and Tourism	1,701,905	
	Economic Development and Trade	458,000	
	Education	209,737	
	Energy	193,666	
	Environment and Parks	3,424,792	
	Executive Council	102,584	
	Health	25,460	
	Indigenous Relations	110,057	
	Infrastructure	179,777	
	Justice and Solicitor General	1,668,868	
	Labour	265,437	
	Municipal Affairs	250,750	
	Office of the Auditor General	53,705	
	Office of the Chief Electoral Officer	9,909	
	Office of the Child and Youth Advocate	38,463	
	Office of the Ethics Commissioner	4,330	
	Office of the Information and Privacy Commissioner	24,776	
	Office of the Ombudsman	9,257	
	Office of the Public Interest Commissioner	793	
	Seniors and Housing	40,544	
	Service Alberta	426,973	
	Status of Women	9,522	
	Transportation	137,727	
	Treasury Board and Finance	174,214	
<b>Total, All Procurement Card Payments</b>			<b>42,915,895</b>