

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
ACCELLION INC			11,899
	Treasury Board and Finance	11,899	
ACI CANADIAN INSTITUTE			16,007
	Energy	520	
	Environment and Parks	1,360	
	Infrastructure	1,995	
	Justice and Solicitor General	5,772	
	Office of the Auditor General	495	
	Office of the Information and Privacy Commissioner	1,395	
	Service Alberta	4,471	
ACKLANDS GRAINGER INC			34,153
	Agriculture and Forestry	9,768	
	Children's Services	172	
	Community and Social Services	1,021	
	Culture and Tourism	3,419	
	Environment and Parks	3,882	
	Infrastructure	346	
	Justice and Solicitor General	14,052	
	Labour	622	
	Seniors and Housing	306	
	Service Alberta	296	
	Transportation	269	
ACKLANDSGRAINGER INC			55,738
	Agriculture and Forestry	12,292	
	Children's Services	161	
	Culture and Tourism	2,700	
	Environment and Parks	32,078	
	Justice and Solicitor General	4,446	
	Labour	525	
	Municipal Affairs	399	
	Service Alberta	1,908	
	Transportation	1,230	
ACRODEX INC			494,516
	Advanced Education	88,019	
	Agriculture and Forestry	7,193	
	Children's Services	662	

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	3,646	
	Culture and Tourism	74,920	
	Economic Development and Trade	10,022	
	Energy	27,511	
	Environment and Parks	36,896	
	Executive Council	25,492	
	Justice and Solicitor General	37,429	
	Labour	84,269	
	Municipal Affairs	188	
	Seniors and Housing	1,435	
	Service Alberta	6,727	
	Status of Women	46	
	Transportation	14,577	
	Treasury Board and Finance	75,484	
ACUITYRISKM			14,993
	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			11,655
	Environment and Parks	11,655	
AIR CAN			636,756
	Advanced Education	14,152	
	Agriculture and Forestry	51,013	
	Children's Services	48,847	
	Community and Social Services	20,698	
	Culture and Tourism	31,797	
	Economic Development and Trade	65,640	
	Education	21,502	
	Energy	24,817	
	Environment and Parks	45,349	
	Executive Council	34,672	
	Health	7,590	

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Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	16,732	
	Infrastructure	11,667	
	Justice and Solicitor General	105,806	
	Labour	31,528	
	Municipal Affairs	26,544	
	Office of the Auditor General	10,292	
	Office of the Child and Youth Advocate	4,285	
	Office of the Ethics Commissioner	3,256	
	Office of the Information and Privacy Commissioner	688	
	Office of the Ombudsman	1,455	
	Seniors and Housing	11,695	
	Service Alberta	3,797	
	Status of Women	589	
	Transportation	2,514	
	Treasury Board and Finance	39,831	
AIR CHINA			11,744
	Education	11,744	
AIR LIQUIDE			13,324
	Agriculture and Forestry	209	
	Environment and Parks	1,440	
	Justice and Solicitor General	11,676	
ALASKA A			11,966
	Agriculture and Forestry	5,372	
	Economic Development and Trade	1,419	
	Environment and Parks	3,184	
	Municipal Affairs	956	
	Treasury Board and Finance	1,036	
ALBERTA MOBILITY			98,966
	Agriculture and Forestry	3,346	
	Energy	6,470	
	Environment and Parks	85,665	
	Labour	855	
	Service Alberta	1,365	
	Transportation	1,265	
ALBERTA WOODLAND TRAIN			14,338

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	14,145	
	Environment and Parks	193	
ALLIED DISTRIBUTORS BR			11,104
	Agriculture and Forestry	4,153	
	Environment and Parks	6,952	
ALLIED ELECTRONICS INC			28,248
	Culture and Tourism	25,953	
	Infrastructure	379	
	Justice and Solicitor General	1,916	
ALLSTAR SHOW INDUSTRIE			14,025
	Culture and Tourism	14,025	
ALLWEST COMMERCIAL FUR			38,591
	Advanced Education	14,221	
	Agriculture and Forestry	3,333	
	Economic Development and Trade	1,089	
	Education	55	
	Environment and Parks	764	
	Justice and Solicitor General	8,276	
	Labour	3,584	
	Service Alberta	2,514	
	Transportation	456	
	Treasury Board and Finance	4,300	
ALOFT CALGARY UNIVERSI			69,783
	Advanced Education	267	
	Agriculture and Forestry	58,300	
	Children's Services	335	
	Culture and Tourism	271	
	Economic Development and Trade	2,725	
	Education	145	
	Energy	167	
	Environment and Parks	656	
	Health	434	
	Indigenous Relations	290	
	Justice and Solicitor General	1,818	

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Payee Name	Department	Payments by Department	Payee Amount
	Labour	1,382	
	Office of the Child and Youth Advocate	415	
	Seniors and Housing	2,252	
	Service Alberta	327	
ALPINE BOOK PEDDLERS			22,743
	Culture and Tourism	6,378	
	Environment and Parks	16,365	
AMA / WMA JOINT INTERN			13,018
	Culture and Tourism	13,018	
AMALGAMATED FOOD EQUIP			13,896
	Environment and Parks	1,890	
	Justice and Solicitor General	12,005	
AMAZON MARKETPLCE CA			52,040
	Advanced Education	213	
	Agriculture and Forestry	8,685	
	Children's Services	5,284	
	Community and Social Services	1,575	
	Culture and Tourism	7,784	
	Economic Development and Trade	1,048	
	Education	4,022	
	Environment and Parks	8,307	
	Executive Council	55	
	Health	152	
	Infrastructure	664	
	Justice and Solicitor General	8,306	
	Labour	486	
	Municipal Affairs	338	
	Office of the Auditor General	74	
	Office of the Child and Youth Advocate	47	
	Service Alberta	3,863	
	Transportation	826	
	Treasury Board and Finance	313	
AMAZONCA			45,629
	Advanced Education	545	
	Agriculture and Forestry	11,170	

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	4,377	
	Community and Social Services	835	
	Culture and Tourism	4,952	
	Economic Development and Trade	499	
	Education	2,172	
	Energy	358	
	Environment and Parks	7,394	
	Executive Council	246	
	Health	8	
	Infrastructure	384	
	Justice and Solicitor General	5,112	
	Labour	234	
	Municipal Affairs	1,395	
	Office of the Information and Privacy Commissioner	52	
	Seniors and Housing	46	
	Service Alberta	984	
	Status of Women	86	
	Transportation	166	
	Treasury Board and Finance	4,616	
AN AFFAIR TO REMEMBER			19,036
	Advanced Education	847	
	Children's Services	390	
	Culture and Tourism	3,800	
	Economic Development and Trade	2,788	
	Education	2,020	
	Energy	3,653	
	Environment and Parks	395	
	Executive Council	4,154	
	Justice and Solicitor General	356	
	Municipal Affairs	465	
	Treasury Board and Finance	168	
APEGGA			11,602
	Agriculture and Forestry	756	
	Energy	3,969	
	Environment and Parks	2,268	
	Infrastructure	756	
	Municipal Affairs	756	
	Transportation	3,098	

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Payee Name	Department	Payments by Department	Payee Amount
APPLE STORE R			21,702
	Agriculture and Forestry	1,781	
	Children's Services	2,696	
	Community and Social Services	1,213	
	Culture and Tourism	3,583	
	Education	2,945	
	Environment and Parks	1,737	
	Executive Council	1,007	
	Justice and Solicitor General	663	
	Labour	251	
	Municipal Affairs	169	
	Office of the Auditor General	3,886	
	Service Alberta	1,321	
	Status of Women	41	
	Transportation	408	
APPLIED ELECTRONICS			14,080
	Agriculture and Forestry	959	
	Culture and Tourism	7,500	
	Seniors and Housing	3,742	
	Service Alberta	1,880	
AQUATECH CANADIAN WATE			14,344
	Environment and Parks	14,344	
ARMOR EXPRESS CANADA			64,700
	Justice and Solicitor General	64,700	
ARTTEC ADVERTISING			14,610
	Culture and Tourism	14,610	
ASCA OFFICE SOLUTIONS			36,939
	Economic Development and Trade	266	
	Justice and Solicitor General	35,899	
	Transportation	773	
ASCA OFFICE SOLUTIONS/			113,422
	Advanced Education	20,150	
	Agriculture and Forestry	3,518	

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	4,073	
	Culture and Tourism	1,056	
	Economic Development and Trade	2,944	
	Education	1,964	
	Environment and Parks	7,542	
	Justice and Solicitor General	53,496	
	Labour	453	
	Municipal Affairs	2,171	
	Service Alberta	12,370	
	Transportation	3,687	
ATLASSIAN			13,136
	Advanced Education	3,757	
	Agriculture and Forestry	2,298	
	Municipal Affairs	7,067	
	Service Alberta	13	
AVENZA MAPS PRO ORDER			16,639
	Agriculture and Forestry	16,639	
BANFF FIRE AND SAFETY			18,546
	Environment and Parks	18,546	
BANFF SPRINGS HOTEL			12,504
	Culture and Tourism	2,910	
	Economic Development and Trade	4,815	
	Education	834	
	Environment and Parks	38	
	Justice and Solicitor General	1,045	
	Office of the Auditor General	993	
	Treasury Board and Finance	1,869	
BAYMONT INN SUITE CO			10,740
	Agriculture and Forestry	274	
	Children's Services	505	
	Community and Social Services	2,564	
	Education	1,397	
	Environment and Parks	716	
	Justice and Solicitor General	4,395	
	Service Alberta	707	

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Payee Name	Department	Payments by Department	Payee Amount
	Transportation	88	
	Treasury Board and Finance	93	
BEHREND'S GROUP			24,032
	Agriculture and Forestry	20,728	
	Environment and Parks	3,196	
	Justice and Solicitor General	109	
BELL CONFERENCING			60,192
	Advanced Education	8,515	
	Agriculture and Forestry	257	
	Children's Services	629	
	Community and Social Services	880	
	Culture and Tourism	1,434	
	Economic Development and Trade	658	
	Education	506	
	Energy	5,855	
	Environment and Parks	15,719	
	Executive Council	2,668	
	Infrastructure	57	
	Justice and Solicitor General	10,490	
	Labour	4,399	
	Municipal Affairs	433	
	Seniors and Housing	323	
	Service Alberta	4,199	
	Transportation	702	
	Treasury Board and Finance	2,467	
BELL MOBILITY			24,932
	Agriculture and Forestry	96	
	Community and Social Services	105	
	Justice and Solicitor General	24,731	
BELL WORLD			15,012
	Children's Services	14,980	
	Environment and Parks	31	
BEST BUY			35,858
	Advanced Education	157	
	Agriculture and Forestry	4,384	

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	1,991	
	Community and Social Services	238	
	Culture and Tourism	8,974	
	Economic Development and Trade	37	
	Education	1,718	
	Environment and Parks	6,908	
	Executive Council	1,666	
	Indigenous Relations	476	
	Infrastructure	3,072	
	Justice and Solicitor General	629	
	Labour	506	
	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	3,442	
	Status of Women	168	
	Treasury Board and Finance	35	
BEST BUY CANADA			14,091
	Advanced Education	8	
	Agriculture and Forestry	1,682	
	Children's Services	2,377	
	Community and Social Services	521	
	Culture and Tourism	2,600	
	Economic Development and Trade	136	
	Environment and Parks	4,179	
	Executive Council	548	
	Infrastructure	94	
	Justice and Solicitor General	1,094	
	Labour	178	
	Service Alberta	378	
	Transportation	294	
BEST BUYCA			13,294
	Agriculture and Forestry	3,246	
	Children's Services	584	
	Community and Social Services	778	
	Economic Development and Trade	37	
	Education	1,354	
	Environment and Parks	3,893	

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Payee Name	Department	Payments by Department	Payee Amount
	Health	94	
	Justice and Solicitor General	2,680	
	Transportation	336	
	Treasury Board and Finance	291	
BEST CANADIAN MOTOR IN			35,506
	Agriculture and Forestry	34,040	
	Environment and Parks	1,090	
	Justice and Solicitor General	376	
BEST WESTERN CEDAR PAR			20,495
	Agriculture and Forestry	111	
	Community and Social Services	20,211	
	Economic Development and Trade	10	
	Energy	42	
	Justice and Solicitor General	99	
	Labour	10	
	Office of the Auditor General	10	
BEST WESTERN PLUS PEAC			11,647
	Advanced Education	365	
	Agriculture and Forestry	1,669	
	Children's Services	227	
	Culture and Tourism	239	
	Environment and Parks	6,205	
	Justice and Solicitor General	1,725	
	Labour	271	
	Municipal Affairs	228	
	Office of the Child and Youth Advocate	363	
	Transportation	354	
BEST WESTERN PLUS SERV			18,320
	Agriculture and Forestry	567	
	Children's Services	6,153	
	Community and Social Services	764	
	Culture and Tourism	425	
	Environment and Parks	1,805	
	Health	1,648	
	Justice and Solicitor General	1,386	
	Labour	1,385	

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Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	2,131	
	Status of Women	489	
	Treasury Board and Finance	1,566	
BEST WESTERN ROCKY			22,220
	Agriculture and Forestry	14,147	
	Community and Social Services	529	
	Environment and Parks	5,334	
	Justice and Solicitor General	288	
	Labour	1,035	
	Municipal Affairs	887	
BLSSHAREGATE			29,824
	Economic Development and Trade	9,432	
	Labour	5,280	
	Service Alberta	9,607	
	Treasury Board and Finance	5,506	
BOSTON PIZZA			18,400
	Agriculture and Forestry	4,877	
	Children's Services	734	
	Community and Social Services	845	
	Culture and Tourism	702	
	Economic Development and Trade	105	
	Education	993	
	Environment and Parks	3,427	
	Indigenous Relations	265	
	Justice and Solicitor General	3,890	
	Labour	134	
	Municipal Affairs	169	
	Office of the Child and Youth Advocate	267	
	Office of the Ombudsman	572	
	Seniors and Housing	432	
	Service Alberta	266	
	Transportation	40	
	Treasury Board and Finance	684	
BOW VALLEY COLLEGE			35,488

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	265	
	Justice and Solicitor General	35,223	
BOYLE HOME CENTRE			13,705
	Environment and Parks	13,705	
BRAND ALLIANCE			26,857
	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	
BRIDGES CATERING			18,662
	Advanced Education	365	
	Children's Services	786	
	Community and Social Services	1,479	
	Culture and Tourism	586	
	Education	139	
	Executive Council	5,556	
	Justice and Solicitor General	5,022	
	Labour	500	
	Municipal Affairs	225	
	Office of the Auditor General	1,712	
	Service Alberta	1,356	
	Treasury Board and Finance	936	
BUDGET RENTACAR			35,811
	Advanced Education	760	
	Agriculture and Forestry	9,667	
	Children's Services	3,289	
	Community and Social Services	2,164	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	684	
	Economic Development and Trade	1,369	
	Education	1,611	
	Energy	173	
	Environment and Parks	7,655	
	Executive Council	1,256	
	Health	2,656	
	Indigenous Relations	45	
	Justice and Solicitor General	428	
	Labour	486	
	Municipal Affairs	2,270	
	Office of the Child and Youth Advocate	364	
	Seniors and Housing	233	
	Service Alberta	619	
	Transportation	82	
BUNZL CANADA EDMONTON			13,058
	Culture and Tourism	92	
	Justice and Solicitor General	12,966	
BURKE GROUP OF COMPANI			13,461
	Culture and Tourism	5,167	
	Environment and Parks	694	
	Executive Council	5,330	
	Justice and Solicitor General	2,097	
	Service Alberta	173	
BUZZ BOX LINERS DIVISI			447,397
	Environment and Parks	2,343	
	Service Alberta	445,054	
CABELA S CANADA			26,333
	Agriculture and Forestry	3,018	
	Culture and Tourism	2,620	
	Environment and Parks	15,347	
	Justice and Solicitor General	5,098	
	Service Alberta	250	
CABELAS CANADA			32,092
	Agriculture and Forestry	346	

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	26	
	Culture and Tourism	711	
	Environment and Parks	23,849	
	Justice and Solicitor General	7,159	
CALGARY SHOOTING CENTR			22,035
	Environment and Parks	110	
	Justice and Solicitor General	21,924	
CALMONT LEASING LTD			157,703
	Culture and Tourism	23,418	
	Environment and Parks	134,285	
CAMPBELL SCIENTIFIC C			36,910
	Agriculture and Forestry	2,036	
	Environment and Parks	34,874	
CANAD INNS FORT GARRY			45,224
	Culture and Tourism	45,224	
CANADIAN BAR ASSOCIATI			10,139
	Energy	728	
	Justice and Solicitor General	2,673	
	Labour	725	
	Office of the Information and Privacy Commissioner	6,014	
CANADIAN CORPS OF			29,617
	Community and Social Services	14,916	
	Culture and Tourism	2,226	
	Justice and Solicitor General	12,423	
	Municipal Affairs	52	
CANADIAN MUSEUMS ASSOC			43,357
	Culture and Tourism	43,357	
CANADIAN TRAINING RESO			15,443
	Agriculture and Forestry	799	
	Economic Development and Trade	2,517	

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Payee Name	Department	Payments by Department	Payee Amount
	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			11,429
	Community and Social Services	151	
	Economic Development and Trade	602	
	Environment and Parks	1,327	
	Justice and Solicitor General	9,349	
CANALTA LAC LA BICHE			11,357
	Agriculture and Forestry	2,327	
	Children's Services	1,675	
	Community and Social Services	575	
	Culture and Tourism	134	
	Environment and Parks	4,127	
	Indigenous Relations	1,262	
	Municipal Affairs	1,258	
CANALTA ROCKY MTN HOUS			11,454
	Agriculture and Forestry	9,035	
	Community and Social Services	148	
	Environment and Parks	1,856	
	Justice and Solicitor General	278	
	Transportation	137	
CANALTA SUPER			19,047
	Agriculture and Forestry	1,180	
	Children's Services	7,038	
	Community and Social Services	1,771	
	Culture and Tourism	455	
	Education	542	
	Environment and Parks	2,106	
	Health	432	
	Indigenous Relations	141	
	Justice and Solicitor General	560	

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Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	288	
	Office of the Child and Youth Advocate	4,534	
CANTERRA SUITES HOTEL			45,590
	Agriculture and Forestry	18,850	
	Children's Services	1,720	
	Community and Social Services	496	
	Environment and Parks	1,625	
	Justice and Solicitor General	4,799	
	Labour	18,100	
CANWEST PROPANE CALGAR			16,837
	Environment and Parks	16,667	
	Service Alberta	170	
CAPITAL COLOUR PRESS			22,883
	Culture and Tourism	22,351	
	Justice and Solicitor General	390	
	Service Alberta	142	
CARSWELL			88,981
	Advanced Education	139	
	Agriculture and Forestry	1,365	
	Children's Services	148	
	Community and Social Services	500	
	Culture and Tourism	615	
	Energy	50	
	Environment and Parks	2,326	
	Executive Council	216	
	Justice and Solicitor General	27,796	
	Labour	28,940	
	Service Alberta	25,290	
	Transportation	293	
	Treasury Board and Finance	1,302	
CBN COMMERCIAL SOLUTIO			25,356

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	337	
	Justice and Solicitor General	22,442	
	Service Alberta	2,578	
CD NOVA INSTRUMENTS LT			26,596
	Environment and Parks	26,596	
CDN TIRE STORE			248,698
	Agriculture and Forestry	69,299	
	Children's Services	9,093	
	Community and Social Services	6,202	
	Culture and Tourism	16,324	
	Education	192	
	Environment and Parks	110,599	
	Executive Council	64	
	Indigenous Relations	69	
	Infrastructure	2,292	
	Justice and Solicitor General	31,453	
	Labour	893	
	Municipal Affairs	264	
	Office of the Child and Youth Advocate	9	
	Seniors and Housing	5	
	Service Alberta	1,300	
	Transportation	515	
	Treasury Board and Finance	124	
CELLEBRITE INC			11,655
	Justice and Solicitor General	11,655	
CENTRAL MOUNTAIN AIR L			39,714
	Agriculture and Forestry	1,624	
	Children's Services	11,368	
	Community and Social Services	2,668	
	Culture and Tourism	3,358	
	Economic Development and Trade	366	
	Education	320	
	Environment and Parks	3,998	
	Health	721	
	Indigenous Relations	7,763	
	Infrastructure	378	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	2,333	
	Municipal Affairs	3,179	
	Office of the Child and Youth Advocate	1,611	
	Service Alberta	26	
CERI			10,162
	Economic Development and Trade	3,911	
	Energy	3,784	
	Seniors and Housing	2,468	
CERVUS EQUIPMENT			52,541
	Agriculture and Forestry	20,211	
	Community and Social Services	570	
	Environment and Parks	30,727	
	Justice and Solicitor General	1,033	
CGCROYAL TYREL			53,485
	Culture and Tourism	53,485	
CHALLENGER CLEAN SYSTE			13,687
	Justice and Solicitor General	13,687	
CHARTERED ACCOUNTANTS			57,902
	Advanced Education	5,724	
	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	4,620	
	Seniors and Housing	4,620	
	Service Alberta	1,104	
	Treasury Board and Finance	13,654	
CHATEAU NOVA EDMONTON			23,561
	Agriculture and Forestry	797	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	256	
	Community and Social Services	19,152	
	Economic Development and Trade	134	
	Environment and Parks	245	
	Justice and Solicitor General	2,343	
	Service Alberta	634	
CHOICE OFFICE PERSONNE			15,145
	Labour	15,145	
CHROMATOGRAPHIC SPECIA			23,895
	Agriculture and Forestry	14,444	
	Justice and Solicitor General	9,451	
CINE AUDIO VISUAL SALE			14,868
	Culture and Tourism	1,985	
	Economic Development and Trade	201	
	Energy	163	
	Environment and Parks	375	
	Executive Council	2,709	
	Indigenous Relations	2,286	
	Justice and Solicitor General	5,630	
	Labour	489	
	Municipal Affairs	827	
	Service Alberta	201	
CITIPAGE LTD			214,565
	Advanced Education	28,586	
	Agriculture and Forestry	6,756	
	Children's Services	862	
	Community and Social Services	5,415	
	Culture and Tourism	51,625	
	Economic Development and Trade	8,598	
	Education	5,450	
	Executive Council	20,257	
	Infrastructure	6,430	
	Justice and Solicitor General	25,196	
	Labour	2,287	
	Municipal Affairs	5,211	
	Service Alberta	46,869	

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Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	1,023	
CITRIXSYSTEMS FTL			10,913
	Energy	10,913	
CITY CENTRE INN			12,031
	Agriculture and Forestry	3,799	
	Children's Services	288	
	Community and Social Services	130	
	Environment and Parks	6,951	
	Justice and Solicitor General	311	
	Labour	554	
CLARION HOTELS			16,696
	Environment and Parks	260	
	Justice and Solicitor General	16,436	
CLEAN SPOT CA			16,515
	Justice and Solicitor General	16,515	
CLEARTECH INDUSTRIES I			18,526
	Environment and Parks	18,526	
CLEARWEST SOLUTIONS			55,924
	Community and Social Services	9,190	
	Justice and Solicitor General	43,284	
	Labour	3,450	
COACHING AND LEADERSHI			13,108
	Advanced Education	12,343	
	Economic Development and Trade	382	
	Labour	382	
COAST EDMONTON PLAZA H			87,943
	Advanced Education	3,468	
	Agriculture and Forestry	5,721	
	Children's Services	14,226	
	Community and Social Services	17,661	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	9,025	
	Economic Development and Trade	5,467	
	Education	2,191	
	Environment and Parks	17,396	
	Health	2,336	
	Indigenous Relations	159	
	Justice and Solicitor General	4,048	
	Labour	5,742	
	Transportation	502	
COAST HOTEL CONFEREN			14,430
	Community and Social Services	289	
	Culture and Tourism	2,712	
	Education	1,391	
	Environment and Parks	7,874	
	Justice and Solicitor General	1,205	
	Labour	268	
	Service Alberta	691	
COAST LETHBRIDGE HOTEL			17,628
	Advanced Education	693	
	Agriculture and Forestry	2,970	
	Children's Services	3,336	
	Community and Social Services	1,943	
	Culture and Tourism	263	
	Economic Development and Trade	245	
	Education	376	
	Environment and Parks	3,234	
	Justice and Solicitor General	2,181	
	Labour	114	
	Municipal Affairs	1,594	
	Seniors and Housing	341	
	Service Alberta	114	
	Transportation	227	
COLISEUM INN			36,612
	Community and Social Services	36,504	
	Environment and Parks	108	
COLLEGE COPY SHOP			12,674

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	1,510	
	Agriculture and Forestry	1,697	
	Culture and Tourism	7,690	
	Indigenous Relations	32	
	Justice and Solicitor General	220	
	Labour	1,525	
COMFORT INN SUITES			25,317
	Agriculture and Forestry	1,190	
	Children's Services	2,192	
	Community and Social Services	10,622	
	Culture and Tourism	231	
	Education	237	
	Environment and Parks	2,366	
	Health	527	
	Indigenous Relations	858	
	Justice and Solicitor General	833	
	Labour	652	
	Municipal Affairs	474	
	Service Alberta	5,134	
COMMUNICATIONS GROUP L			13,644
	Culture and Tourism	5,788	
	Environment and Parks	7,287	
	Municipal Affairs	568	
COMPUGEN INC			77,259
	Energy	66,916	
	Environment and Parks	2,244	
	Justice and Solicitor General	8,099	
CONTEMPORARY OFFICE IN			34,157
	Advanced Education	1,065	
	Children's Services	3,582	
	Education	628	
	Environment and Parks	7,420	
	Justice and Solicitor General	18,725	
	Seniors and Housing	1,782	
	Service Alberta	953	

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Payee Name	Department	Payments by Department	Payee Amount
CONTINENTAL INN			16,256
	Children's Services	1,344	
	Community and Social Services	14,789	
	Justice and Solicitor General	123	
COOP TAXI LINE LTD			51,630
	Community and Social Services	51,564	
	Service Alberta	37	
	Treasury Board and Finance	29	
COPORATE EXPRESS CANAD			32,937
	Advanced Education	54	
	Agriculture and Forestry	1,707	
	Community and Social Services	2,560	
	Culture and Tourism	3,263	
	Economic Development and Trade	666	
	Education	832	
	Energy	146	
	Environment and Parks	2,140	
	Executive Council	998	
	Infrastructure	152	
	Justice and Solicitor General	10,638	
	Labour	38	
	Municipal Affairs	400	
	Seniors and Housing	2,559	
	Service Alberta	5,831	
	Transportation	134	
	Treasury Board and Finance	820	
CORP TRAVEL			75,743
	Culture and Tourism	1,972	
	Economic Development and Trade	42,383	
	Energy	17,901	
	Environment and Parks	1,846	
	Executive Council	7,577	
	Health	760	
	Justice and Solicitor General	3,304	
CORPORATE EXPRESS			351,248
	Advanced Education	1,671	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	16,530	
	Children's Services	1,492	
	Community and Social Services	63,850	
	Culture and Tourism	20,921	
	Economic Development and Trade	2,741	
	Education	18,803	
	Energy	5,563	
	Environment and Parks	41,252	
	Executive Council	1,486	
	Infrastructure	4,094	
	Justice and Solicitor General	115,954	
	Labour	2,555	
	Municipal Affairs	20,104	
	Office of the Child and Youth Advocate	92	
	Seniors and Housing	7,112	
	Service Alberta	14,396	
	Transportation	3,780	
	Treasury Board and Finance	8,851	
CORPORATE SECURITY SUP			12,011
	Environment and Parks	181	
	Justice and Solicitor General	11,092	
	Service Alberta	571	
	Treasury Board and Finance	166	
COSTCO WHOLESALE W			88,688
	Advanced Education	585	
	Agriculture and Forestry	3,860	
	Children's Services	21,318	
	Community and Social Services	7,503	
	Culture and Tourism	6,483	
	Economic Development and Trade	293	
	Education	1,263	
	Energy	44	
	Environment and Parks	33,114	
	Executive Council	742	
	Health	885	
	Indigenous Relations	1,664	
	Infrastructure	1,318	
	Justice and Solicitor General	1,988	
	Labour	261	
	Municipal Affairs	3,429	

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Office of the Child and Youth Advocate	269	
	Seniors and Housing	188	
	Service Alberta	1,200	
	Transportation	196	
	Treasury Board and Finance	2,087	
COTTON CANDY WEST			13,489
	Culture and Tourism	13,489	
COWAN GRAPHICS INC			17,477
	Agriculture and Forestry	102	
	Environment and Parks	4,180	
	Justice and Solicitor General	296	
	Municipal Affairs	388	
	Service Alberta	12,511	
CPC/SCP			22,441
	Agriculture and Forestry	2,799	
	Children's Services	3,019	
	Community and Social Services	1,960	
	Culture and Tourism	1,942	
	Environment and Parks	6,291	
	Justice and Solicitor General	5,282	
	Labour	238	
	Office of the Ombudsman	10	
	Transportation	560	
	Treasury Board and Finance	339	
CROP PROD SERV CA			93,661
	Agriculture and Forestry	22,068	
	Justice and Solicitor General	71,592	
CULLIGAN OF FORT MCMUR			18,875
	Advanced Education	288	
	Agriculture and Forestry	18,032	
	Indigenous Relations	210	
	Labour	148	
	Transportation	197	

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Payee Name	Department	Payments by Department	Payee Amount
CULLIGANHEAD OFFICE			52,345
	Advanced Education	9,177	
	Children's Services	249	
	Community and Social Services	1,623	
	Culture and Tourism	2,920	
	Economic Development and Trade	289	
	Education	2,254	
	Energy	229	
	Environment and Parks	1,666	
	Executive Council	501	
	Justice and Solicitor General	12,178	
	Labour	5,920	
	Municipal Affairs	1,176	
	Office of the Child and Youth Advocate	20	
	Seniors and Housing	242	
	Service Alberta	12,141	
	Treasury Board and Finance	1,761	
CVENT TRAVEL ALBERTA			10,523
	Culture and Tourism	8,528	
	Environment and Parks	1,995	
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			13,039
	Agriculture and Forestry	13,039	
DAYS INN SUITES WEST			11,797
	Community and Social Services	11,797	
DAYS INN ATHABASCA			10,601
	Advanced Education	450	
	Agriculture and Forestry	2,225	
	Children's Services	146	

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	142	
	Environment and Parks	5,166	
	Health	142	
	Justice and Solicitor General	2,183	
	Transportation	146	
DELTA			15,953
	Agriculture and Forestry	2,399	
	Culture and Tourism	134	
	Economic Development and Trade	8,706	
	Energy	898	
	Environment and Parks	2,328	
	Justice and Solicitor General	213	
	Treasury Board and Finance	1,276	
DELTA CALGARY DOWNTOWN			88,098
	Advanced Education	620	
	Agriculture and Forestry	230	
	Children's Services	212	
	Community and Social Services	443	
	Culture and Tourism	2,005	
	Economic Development and Trade	10,103	
	Education	927	
	Environment and Parks	1,317	
	Executive Council	39,308	
	Health	651	
	Indigenous Relations	190	
	Justice and Solicitor General	7,594	
	Labour	4,209	
	Municipal Affairs	15,650	
	Office of the Ombudsman	849	
	Service Alberta	1,837	
	Transportation	1,952	
DELTA EDMONTON SOUTH			29,665
	Advanced Education	11,099	
	Agriculture and Forestry	305	
	Children's Services	1,083	
	Community and Social Services	379	
	Environment and Parks	-38	
	Infrastructure	190	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	149	
	Labour	15,000	
	Transportation	1,498	
DELTA LODGE KANANASKIS			16,549
	Advanced Education	587	
	Agriculture and Forestry	306	
	Children's Services	1,020	
	Culture and Tourism	202	
	Economic Development and Trade	280	
	Environment and Parks	202	
	Justice and Solicitor General	13,750	
	Municipal Affairs	202	
DISASTER RECOVERY INST			13,817
	Economic Development and Trade	2,287	
	Environment and Parks	2,982	
	Justice and Solicitor General	2,087	
	Labour	2,087	
	Municipal Affairs	2,287	
	Office of the Auditor General	2,087	
DISCOUNT CAR TRUCK R			38,094
	Children's Services	949	
	Community and Social Services	206	
	Culture and Tourism	3,267	
	Environment and Parks	32,868	
	Health	276	
	Indigenous Relations	244	
	Justice and Solicitor General	171	
	Labour	40	
	Service Alberta	73	
DIVERSIFIED STAFFING S			65,633
	Advanced Education	30,395	
	Culture and Tourism	21,139	
	Justice and Solicitor General	14,099	
DMG EVENTS INC			10,950

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Payee Name	Department	Payments by Department	Payee Amount
DOCNIST	Economic Development and Trade	10,950	11,136
	Agriculture and Forestry	1,142	
DOLLARAMA	Environment and Parks	9,994	16,171
	Advanced Education	13	
	Agriculture and Forestry	492	
	Children's Services	518	
	Community and Social Services	686	
	Culture and Tourism	492	
	Economic Development and Trade	55	
	Education	66	
	Environment and Parks	13,330	
	Indigenous Relations	40	
	Infrastructure	35	
	Justice and Solicitor General	128	
	Labour	51	
	Municipal Affairs	60	
Service Alberta	58		
Treasury Board and Finance	147		
DUNVEGAN INN SUITES			17,085
	Agriculture and Forestry	2,820	
	Children's Services	453	
	Culture and Tourism	12,567	
	Education	141	
	Justice and Solicitor General	119	
	Transportation	986	
DYNAMIC AQUA SUPPLY LT			11,184
	Environment and Parks	11,184	
EASTGLEN INN			47,210
	Children's Services	110	
	Community and Social Services	47,100	
EDMONTON MATRIX HOTEL			39,151

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	1,280	
	Children's Services	1,795	
	Community and Social Services	7,653	
	Culture and Tourism	638	
	Education	654	
	Environment and Parks	5,959	
	Executive Council	195	
	Indigenous Relations	335	
	Justice and Solicitor General	2,250	
	Labour	16,950	
	Municipal Affairs	781	
	Office of the Information and Privacy Commissioner	167	
	Service Alberta	335	
	Treasury Board and Finance	160	
EECOL ELECTRIC			17,962
	Agriculture and Forestry	2,895	
	Culture and Tourism	1,095	
	Environment and Parks	11,708	
	Infrastructure	1,822	
	Justice and Solicitor General	442	
ELITE LITHOGRAPHERS CO			10,046
	Culture and Tourism	5,700	
	Environment and Parks	4,346	
ELITE SPORTSWEAR AWA			17,155
	Advanced Education	-195	
	Agriculture and Forestry	182	
	Community and Social Services	614	
	Culture and Tourism	7,739	
	Education	352	
	Environment and Parks	1,658	
	Executive Council	625	
	Justice and Solicitor General	2,679	
	Labour	75	
	Service Alberta	3,425	
ENERSPEC MFG INC			11,800

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	11,800	
ENTERPRISE			97,175
	Advanced Education	363	
	Agriculture and Forestry	9,803	
	Children's Services	96	
	Community and Social Services	1,090	
	Culture and Tourism	19,492	
	Economic Development and Trade	2,452	
	Education	2,063	
	Energy	2,431	
	Environment and Parks	3,986	
	Executive Council	130	
	Health	4,282	
	Indigenous Relations	12,146	
	Infrastructure	250	
	Justice and Solicitor General	18,330	
	Labour	4,317	
	Municipal Affairs	3,781	
	Office of the Child and Youth Advocate	670	
	Office of the Information and Privacy Commissioner	143	
	Seniors and Housing	1,381	
	Service Alberta	7,387	
	Status of Women	81	
	Transportation	1,341	
	Treasury Board and Finance	1,158	
ENTERPRISE PAPER	ED		14,131
	Community and Social Services	8,614	
	Justice and Solicitor General	5,517	
ENTERPRISE RENTACAR			26,667
	Advanced Education	66	
	Agriculture and Forestry	1,630	
	Children's Services	129	
	Community and Social Services	443	
	Culture and Tourism	18,062	
	Economic Development and Trade	1,065	
	Environment and Parks	324	
	Executive Council	494	
	Health	451	

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Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	340	
	Infrastructure	566	
	Justice and Solicitor General	348	
	Labour	720	
	Municipal Affairs	1,427	
	Seniors and Housing	25	
	Service Alberta	272	
	Transportation	306	
EPCOR UTILITIES			14,447
	Environment and Parks	14,371	
	Transportation	76	
EPLYCOM/CC			19,810
	Children's Services	325	
	Community and Social Services	925	
	Education	400	
	Indigenous Relations	300	
	Justice and Solicitor General	13,394	
	Office of the Child and Youth Advocate	50	
	Seniors and Housing	4,226	
	Status of Women	125	
	Treasury Board and Finance	65	
ERCER S FINE FOOD CAT			51,773
	Advanced Education	6,697	
	Children's Services	148	
	Community and Social Services	1,387	
	Culture and Tourism	3,234	
	Economic Development and Trade	4,008	
	Education	7,446	
	Energy	3,986	
	Environment and Parks	8,365	
	Executive Council	930	
	Indigenous Relations	1,884	
	Labour	2,102	
	Municipal Affairs	6,467	
	Office of the Auditor General	2,276	
	Office of the Child and Youth Advocate	716	
	Service Alberta	600	
	Transportation	651	

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Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	876	
ESSO			34,648
	Advanced Education	11	
	Agriculture and Forestry	3,444	
	Children's Services	11,177	
	Community and Social Services	555	
	Culture and Tourism	5,739	
	Economic Development and Trade	134	
	Education	30	
	Energy	85	
	Environment and Parks	5,403	
	Executive Council	245	
	Health	315	
	Indigenous Relations	1,722	
	Infrastructure	111	
	Justice and Solicitor General	3,682	
	Labour	500	
	Municipal Affairs	504	
	Office of the Child and Youth Advocate	10	
	Seniors and Housing	325	
	Service Alberta	575	
	Transportation	73	
	Treasury Board and Finance	8	
EVENTBRITE/ACCESSA			11,062
	Community and Social Services	2,245	
	Education	1,211	
	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	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	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			18,951
	Agriculture and Forestry	757	
	Community and Social Services	1,575	
	Culture and Tourism	295	
	Education	5,594	
	Environment and Parks	6,421	
	Justice and Solicitor General	3,382	
	Labour	145	
	Municipal Affairs	290	
	Transportation	145	
	Treasury Board and Finance	348	
EXECUTRADE CONSULTANTS			14,930
	Advanced Education	14,930	
EXPEDIA			19,967
	Advanced Education	103	
	Agriculture and Forestry	5,758	
	Children's Services	1,980	
	Community and Social Services	187	
	Economic Development and Trade	1,927	
	Education	110	
	Environment and Parks	4,408	
	Indigenous Relations	698	
	Justice and Solicitor General	1,982	
	Labour	282	
	Municipal Affairs	570	
	Seniors and Housing	266	
	Service Alberta	776	
	Transportation	919	
F AND G SPECIALTY CHEM			32,773

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	32,773	
FAIRFIELD INN SUITES			10,673
	Agriculture and Forestry	305	
	Children's Services	800	
	Community and Social Services	7,523	
	Environment and Parks	758	
	Justice and Solicitor General	373	
	Labour	914	
FAIRFIELD INN AND SUIT			18,475
	Children's Services	115	
	Community and Social Services	3,324	
	Culture and Tourism	338	
	Economic Development and Trade	1,509	
	Energy	143	
	Environment and Parks	1,580	
	Health	1,023	
	Justice and Solicitor General	9,634	
	Municipal Affairs	808	
FARROW			11,615
	Advanced Education	38	
	Agriculture and Forestry	523	
	Culture and Tourism	6,768	
	Education	125	
	Environment and Parks	3,361	
	Justice and Solicitor General	130	
	Service Alberta	629	
	Transportation	40	
FDTADMINJUSTICE			16,720
	Community and Social Services	1,205	
	Education	9,145	
	Indigenous Relations	3,796	
	Service Alberta	2,390	
	Treasury Board and Finance	184	
FEDEX			22,500

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Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	187	
	Agriculture and Forestry	179	
	Children's Services	60	
	Culture and Tourism	9,491	
	Education	326	
	Environment and Parks	955	
	Justice and Solicitor General	9,712	
	Office of the Ethics Commissioner	54	
	Service Alberta	68	
	Transportation	180	
	Treasury Board and Finance	1,289	
FILEMAKER			11,232
	Culture and Tourism	11,232	
FISHER SCIENTIFIC			153,461
	Agriculture and Forestry	99,335	
	Culture and Tourism	27,408	
	Environment and Parks	19,248	
	Justice and Solicitor General	7,469	
FITTER INTERNATIONAL			40,697
	Agriculture and Forestry	2,470	
	Children's Services	4,554	
	Community and Social Services	2,892	
	Culture and Tourism	919	
	Economic Development and Trade	5,290	
	Education	125	
	Energy	575	
	Environment and Parks	9,036	
	Justice and Solicitor General	8,960	
	Service Alberta	625	
	Status of Women	590	
	Transportation	4,660	
FOUR POINTS BY SHERATO			15,029
	Agriculture and Forestry	285	
	Children's Services	1,201	
	Community and Social Services	546	
	Culture and Tourism	2,310	

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Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	1,676	
	Environment and Parks	811	
	Labour	688	
	Municipal Affairs	1,592	
	Service Alberta	378	
	Transportation	5,540	
FOUR POINTS SHERATON C			23,006
	Agriculture and Forestry	15,332	
	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	167	
	Municipal Affairs	138	
	Seniors and Housing	289	
FOUR SEASONS HOTEL BJ			11,157
	Economic Development and Trade	9,905	
	Justice and Solicitor General	1,252	
FRANK FLAMAN SALES LTD			25,262
	Agriculture and Forestry	10,740	
	Culture and Tourism	12,124	
	Environment and Parks	2,398	
FRESON BROS			21,750
	Agriculture and Forestry	4,456	
	Children's Services	2,095	
	Community and Social Services	231	
	Culture and Tourism	8,339	
	Environment and Parks	5,850	
	Indigenous Relations	10	
	Justice and Solicitor General	768	
FRONTLINE OUTFITTERS L			12,234

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	11,976	
	Transportation	257	
FTN TIRE F			21,750
	Agriculture and Forestry	5,115	
	Children's Services	173	
	Community and Social Services	158	
	Culture and Tourism	1,379	
	Environment and Parks	10,409	
	Justice and Solicitor General	4,516	
GFS CANADA COMPANY			146,915
	Agriculture and Forestry	106,742	
	Environment and Parks	39,411	
	Justice and Solicitor General	762	
GLOBAL KNOWLEDGE NETWO			22,964
	Culture and Tourism	7,090	
	Energy	5,301	
	Justice and Solicitor General	216	
	Service Alberta	8,190	
	Treasury Board and Finance	2,168	
GLOBALINDUSTRIALCANDA			19,748
	Advanced Education	332	
	Agriculture and Forestry	1,731	
	Community and Social Services	88	
	Culture and Tourism	3,768	
	Environment and Parks	7,145	
	Infrastructure	438	
	Justice and Solicitor General	6,246	
GLOBALSTAR			25,139
	Culture and Tourism	210	
	Environment and Parks	24,424	
	Infrastructure	315	
	Transportation	189	
GM PEARSON BIOMEDICAL			17,271

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	17,271	
GOWLINGS			25,807
	Justice and Solicitor General	25,807	
GRANDE PRAIRIE HOLIDAY			10,688
	Agriculture and Forestry	631	
	Children's Services	1,213	
	Community and Social Services	154	
	Environment and Parks	6,345	
	Health	176	
	Justice and Solicitor General	916	
	Labour	330	
	Municipal Affairs	147	
	Transportation	315	
	Treasury Board and Finance	461	
GREATER EDMONTON TAXI			10,834
	Advanced Education	316	
	Agriculture and Forestry	1,140	
	Children's Services	80	
	Community and Social Services	523	
	Culture and Tourism	2,103	
	Economic Development and Trade	1,930	
	Energy	190	
	Environment and Parks	870	
	Health	103	
	Indigenous Relations	341	
	Infrastructure	123	
	Justice and Solicitor General	974	
	Labour	781	
	Municipal Affairs	156	
	Office of the Chief Electoral Officer	59	
	Office of the Information and Privacy Commissioner	20	
	Seniors and Housing	239	
	Transportation	519	
	Treasury Board and Finance	367	
GREGG DIST CALGARY			20,448
	Agriculture and Forestry	326	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	76	
	Environment and Parks	11,277	
	Infrastructure	548	
	Justice and Solicitor General	8,221	
GREGG DIST EDMONTON			140,513
	Agriculture and Forestry	126,903	
	Culture and Tourism	395	
	Environment and Parks	10,280	
	Infrastructure	358	
	Justice and Solicitor General	1,196	
	Municipal Affairs	1,159	
	Service Alberta	221	
GREGG DISTRIBUTORS LP			47,833
	Agriculture and Forestry	27,562	
	Culture and Tourism	208	
	Environment and Parks	13,624	
	Infrastructure	197	
	Justice and Solicitor General	1,804	
	Transportation	4,438	
GREYHOUND CANADA			13,680
	Agriculture and Forestry	733	
	Children's Services	799	
	Community and Social Services	11,225	
	Culture and Tourism	142	
	Environment and Parks	712	
	Justice and Solicitor General	69	
GRPRAIRIE REG COLL/FA			23,250
	Advanced Education	23,250	
GT DON MILLS			1,783,009
	Advanced Education	54,137	
	Agriculture and Forestry	66,639	
	Children's Services	34,637	
	Community and Social Services	172,787	
	Culture and Tourism	51,423	
	Economic Development and Trade	47,784	

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Payee Name	Department	Payments by Department	Payee Amount
	Education	80,182	
	Energy	39,608	
	Environment and Parks	205,395	
	Executive Council	22,941	
	Indigenous Relations	15,741	
	Infrastructure	28,878	
	Justice and Solicitor General	532,320	
	Labour	69,628	
	Municipal Affairs	58,890	
	Office of the Auditor General	16,188	
	Office of the Child and Youth Advocate	3,433	
	Office of the Information and Privacy Commissioner	3,335	
	Seniors and Housing	17,809	
	Service Alberta	165,397	
	Status of Women	6,683	
	Transportation	31,621	
	Treasury Board and Finance	57,554	
GUILLEVIN INTERNATIONAL			19,940
	Agriculture and Forestry	11,426	
	Justice and Solicitor General	8,514	
GUSSPOT MESSENGER			24,169
	Agriculture and Forestry	4,399	
	Community and Social Services	246	
	Environment and Parks	19,297	
	Justice and Solicitor General	227	
HAMPTON INN AND SUITES			25,697
	Agriculture and Forestry	24,683	
	Community and Social Services	371	
	Culture and Tourism	213	
	Indigenous Relations	149	
	Office of the Child and Youth Advocate	281	
HAMPTON INN BY HILTON			14,445

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	835	
	Children's Services	780	
	Environment and Parks	1,053	
	Justice and Solicitor General	11,776	
HELP			15,087
	Office of the Auditor General	15,087	
HERITAGE INN PINCHER C			21,139
	Agriculture and Forestry	13,806	
	Culture and Tourism	1,132	
	Environment and Parks	6,201	
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	
HI SIGNS THE FATH GROU			17,658
	Culture and Tourism	17,658	
HINTON LODGE			20,861
	Agriculture and Forestry	12,776	
	Environment and Parks	6,826	
	Justice and Solicitor General	1,259	
HOLIDAY INN CANMORE			10,344
	Agriculture and Forestry	9,919	
	Municipal Affairs	120	

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Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	305	
HOLIDAY INN EXPR DOWNT			71,723
	Agriculture and Forestry	3,713	
	Children's Services	19,184	
	Community and Social Services	9,032	
	Culture and Tourism	835	
	Environment and Parks	21,860	
	Indigenous Relations	1,601	
	Justice and Solicitor General	10,702	
	Labour	4,470	
	Service Alberta	326	
HOLIDAY INN EXPRESS			77,453
	Agriculture and Forestry	5,953	
	Children's Services	5,158	
	Community and Social Services	3,157	
	Culture and Tourism	2,067	
	Economic Development and Trade	2,571	
	Education	390	
	Environment and Parks	16,990	
	Health	7,412	
	Justice and Solicitor General	20,499	
	Labour	5,069	
	Municipal Affairs	2,049	
	Seniors and Housing	5,607	
	Service Alberta	279	
	Transportation	252	
HOLIDAY INN EXPRESS CA			12,732
	Advanced Education	150	
	Agriculture and Forestry	1,712	
	Children's Services	1,173	
	Culture and Tourism	2,931	
	Education	145	
	Energy	824	
	Environment and Parks	1,809	
	Executive Council	3,015	
	Infrastructure	974	
HOLIDAY INN EXPRESS HO			13,668

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	2,550	
	Culture and Tourism	143	
	Economic Development and Trade	150	
	Education	156	
	Environment and Parks	2,136	
	Executive Council	141	
	Justice and Solicitor General	4,693	
	Labour	2,938	
	Municipal Affairs	461	
	Status of Women	300	
HOLIDAY INN EXPRESS SL			22,150
	Advanced Education	4,805	
	Agriculture and Forestry	4,661	
	Children's Services	1,972	
	Community and Social Services	1,335	
	Culture and Tourism	567	
	Education	333	
	Environment and Parks	4,186	
	Health	136	
	Indigenous Relations	556	
	Justice and Solicitor General	2,688	
	Municipal Affairs	458	
	Seniors and Housing	229	
	Service Alberta	114	
	Transportation	109	
HOLIDAY INNS			11,978

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	399	
	Children's Services	4,389	
	Community and Social Services	274	
	Culture and Tourism	638	
	Education	325	
	Environment and Parks	1,110	
	Health	121	
	Indigenous Relations	2,073	
	Justice and Solicitor General	1,654	
	Labour	248	
	Municipal Affairs	121	
	Seniors and Housing	248	
	Transportation	379	
HOME SUITES ED			16,020
	Agriculture and Forestry	1,159	
	Children's Services	145	
	Municipal Affairs	14,716	
HOSKIN SCIENTIFIC LIMI			31,538
	Environment and Parks	31,290	
	Transportation	248	
HOT PACK MEALS			14,012
	Agriculture and Forestry	14,012	
HOTELSCOM			10,912
	Advanced Education	1,110	
	Agriculture and Forestry	2,571	
	Children's Services	312	
	Culture and Tourism	123	
	Economic Development and Trade	738	
	Environment and Parks	1,001	
	Justice and Solicitor General	2,889	
	Labour	1,092	
	Seniors and Housing	127	
	Service Alberta	336	
	Transportation	613	
HUSQVARNA CANADA CORP			42,436

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	42,436	
HYATT REGENCY CALGARY			18,924
	Agriculture and Forestry	1,290	
	Culture and Tourism	151	
	Economic Development and Trade	2,595	
	Education	469	
	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	11,090	
IDAHO GOV STATE OF ID			42,618
	Agriculture and Forestry	42,618	
IMPARKU			33,524

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	2,456	
	Children's Services	1,968	
	Community and Social Services	1,708	
	Culture and Tourism	3,196	
	Economic Development and Trade	1,387	
	Education	320	
	Energy	344	
	Environment and Parks	4,585	
	Executive Council	384	
	Health	55	
	Indigenous Relations	1,719	
	Infrastructure	57	
	Justice and Solicitor General	4,862	
	Labour	3,614	
	Municipal Affairs	729	
	Office of the Auditor General	78	
	Office of the Chief Electoral Officer	278	
	Office of the Child and Youth Advocate	52	
	Office of the Information and Privacy Commissioner	65	
	Seniors and Housing	107	
	Service Alberta	4,342	
	Status of Women	26	
	Transportation	611	
	Treasury Board and Finance	581	
IMPRINT			10,533
	Agriculture and Forestry	647	
	Children's Services	3,387	
	Community and Social Services	486	
	Environment and Parks	2,231	
	Justice and Solicitor General	1,329	
	Labour	976	
	Municipal Affairs	1,086	
	Service Alberta	392	
INNERSPACE BUSINESS FU			13,118
	Culture and Tourism	697	
	Environment and Parks	3,369	
	Executive Council	210	
	Justice and Solicitor General	8,842	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
INTEGRA AIR INC			112,677
	Advanced Education	3,334	
	Agriculture and Forestry	8,218	
	Children's Services	10,752	
	Community and Social Services	7,662	
	Culture and Tourism	894	
	Economic Development and Trade	6,488	
	Education	11,036	
	Environment and Parks	25,160	
	Health	1,455	
	Indigenous Relations	6,798	
	Infrastructure	1,473	
	Justice and Solicitor General	8,317	
	Labour	8,207	
	Municipal Affairs	4,464	
	Office of the Auditor General	744	
	Office of the Child and Youth Advocate	4,405	
	Seniors and Housing	2,177	
	Transportation	1,093	
INTEGRATED DNA			10,821
	Agriculture and Forestry	8,989	
	Justice and Solicitor General	1,832	
INTERNATIONAL HOTEL			51,079
	Advanced Education	742	
	Agriculture and Forestry	402	
	Children's Services	1,700	
	Culture and Tourism	3,440	
	Economic Development and Trade	2,491	
	Education	2,417	
	Energy	434	
	Environment and Parks	1,882	
	Executive Council	1,671	
	Health	470	
	Indigenous Relations	842	
	Justice and Solicitor General	24,685	
	Labour	3,421	
	Municipal Affairs	4,036	
	Office of the Ombudsman	190	
	Service Alberta	2,093	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Transportation	163	
INTIN INDIGENOUS COR			10,100
	Environment and Parks	10,100	
IRON MOUNTAIN CANADA			25,030
	Advanced Education	6,586	
	Community and Social Services	822	
	Culture and Tourism	6,791	
	Environment and Parks	7,486	
	Executive Council	278	
	Justice and Solicitor General	2,137	
	Service Alberta	586	
	Transportation	345	
JRS AVSHOP CANADA			32,919
	Culture and Tourism	32,392	
	Education	429	
	Infrastructure	98	
KD KANOPY			11,608
	Environment and Parks	11,608	
KNIGHTS INN EDMONTON S			11,885
	Community and Social Services	11,885	
KONICA MINOLTA BUSINES			19,299
	Agriculture and Forestry	19,219	
	Justice and Solicitor General	80	
KOPPERT CANADA LTD			18,867
	Agriculture and Forestry	18,867	
LAC LA BICHE BUILDING			41,697
	Environment and Parks	41,697	
LAKEFISH NET AND TWINE			16,040

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	236	
	Environment and Parks	15,803	
LANCASTER HOUSE PUBLIS			13,128
	Education	1,096	
	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			47,240
	Agriculture and Forestry	46,949	
	Justice and Solicitor General	292	
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	
LETHBRIDGE LODGE			10,218
	Advanced Education	220	
	Agriculture and Forestry	220	
	Children's Services	335	
	Community and Social Services	330	
	Culture and Tourism	433	
	Education	3,599	
	Environment and Parks	494	

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Payee Name	Department	Payments by Department	Payee Amount
	Health	110	
	Indigenous Relations	255	
	Justice and Solicitor General	2,734	
	Labour	991	
	Office of the Child and Youth Advocate	496	
LIFETECH			34,736
	Agriculture and Forestry	25,714	
	Justice and Solicitor General	9,023	
LONDON DRUGS			15,084
	Agriculture and Forestry	2,521	
	Children's Services	477	
	Community and Social Services	2,627	
	Culture and Tourism	3,303	
	Education	358	
	Environment and Parks	2,172	
	Executive Council	238	
	Infrastructure	723	
	Justice and Solicitor General	1,917	
	Labour	251	
	Municipal Affairs	136	
	Service Alberta	144	
	Transportation	85	
	Treasury Board and Finance	132	
LONG MCQUADE LIMITED			16,396
	Culture and Tourism	15,472	
	Infrastructure	876	
	Municipal Affairs	48	
LOOMIS EXPRESS AR			45,839

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Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	13,348	
	Agriculture and Forestry	1,374	
	Culture and Tourism	162	
	Education	3,114	
	Environment and Parks	6,992	
	Justice and Solicitor General	4,888	
	Service Alberta	15,892	
	Transportation	70	
LOWES			12,468
	Agriculture and Forestry	4,413	
	Children's Services	311	
	Community and Social Services	126	
	Culture and Tourism	1,774	
	Education	64	
	Environment and Parks	3,726	
	Infrastructure	1,252	
	Justice and Solicitor General	379	
	Municipal Affairs	319	
	Seniors and Housing	69	
	Service Alberta	34	
MACEWAN EPAY			18,664
	Community and Social Services	7,581	
	Culture and Tourism	2,420	
	Environment and Parks	399	
	Justice and Solicitor General	5,374	
	Labour	1,039	
	Service Alberta	1,851	
MAPBOX			11,737
	Advanced Education	3,922	
	Economic Development and Trade	3,885	
	Labour	3,930	
MARANTZ AND SON LTD			85,372
	Justice and Solicitor General	85,372	
MARGO SUPPLIES			17,311

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	12,457	
	Environment and Parks	4,668	
	Justice and Solicitor General	186	
MARK S			18,543
	Agriculture and Forestry	3,147	
	Children's Services	94	
	Community and Social Services	1,306	
	Culture and Tourism	2,179	
	Environment and Parks	10,308	
	Infrastructure	228	
	Justice and Solicitor General	1,124	
	Labour	157	
MARLIN TRAVEL BY NASH			20,216
	Justice and Solicitor General	20,216	
MARRIOTT CALGARY DOWNT			18,146
	Agriculture and Forestry	1,555	
	Children's Services	872	
	Community and Social Services	482	
	Culture and Tourism	2,354	
	Economic Development and Trade	10,080	
	Energy	447	
	Environment and Parks	2,133	
	Justice and Solicitor General	223	
MARRIOTT HOTEL COLOGNE			11,239
	Environment and Parks	10,944	
	Treasury Board and Finance	295	
MARTIN/DEERLINEEDMONT			14,922
	Agriculture and Forestry	9,493	
	Environment and Parks	4,643	
	Infrastructure	786	
MATHWORKS			13,004
	Environment and Parks	13,004	

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Payee Name	Department	Payments by Department	Payee Amount
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			15,337
	Agriculture and Forestry	63	
	Children's Services	1,970	
	Community and Social Services	2,608	
	Service Alberta	50	
	Transportation	10,646	
MAXXAM ANALYTICS			10,629
	Community and Social Services	4,959	
	Justice and Solicitor General	5,670	
MCLENNAN COMPANY FIL			14,353
	Advanced Education	13,141	
	Energy	374	
	Indigenous Relations	105	
	Service Alberta	598	
	Treasury Board and Finance	135	
MCMURRAY AVIATION			35,145
	Agriculture and Forestry	8,893	
	Children's Services	2,045	
	Community and Social Services	2,600	
	Culture and Tourism	1,300	
	Environment and Parks	5,012	
	Health	260	
	Indigenous Relations	1,306	
	Justice and Solicitor General	9,300	
	Labour	20	
	Municipal Affairs	4,398	
	Seniors and Housing	10	
MD CHARLTON CO LTD			45,835

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	45,835	
MEALKIT SUPPLY CANADA			13,624
	Agriculture and Forestry	13,624	
MEDICINE HAT HAMPTONS			10,456
	Agriculture and Forestry	134	
	Children's Services	134	
	Environment and Parks	668	
	Justice and Solicitor General	6,448	
	Municipal Affairs	1,336	
	Service Alberta	1,737	
MEGATECH			58,364
	Environment and Parks	1,614	
	Justice and Solicitor General	6,163	
	Service Alberta	50,588	
MEMORY EXPRESS			13,478
	Agriculture and Forestry	1,036	
	Community and Social Services	160	
	Culture and Tourism	1,970	
	Environment and Parks	836	
	Justice and Solicitor General	9,475	
MEMORY EXPRESS EDMONTO			30,054
	Agriculture and Forestry	14,541	
	Children's Services	300	
	Culture and Tourism	2,093	
	Environment and Parks	3,246	
	Executive Council	147	
	Infrastructure	130	
	Justice and Solicitor General	9,131	
	Service Alberta	466	
MERIT HOTEL SUITES			21,599
	Agriculture and Forestry	752	
	Children's Services	737	
	Community and Social Services	531	

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	3,875	
	Education	996	
	Environment and Parks	3,814	
	Executive Council	6,243	
	Health	1,105	
	Justice and Solicitor General	1,465	
	Labour	368	
	Service Alberta	1,343	
	Transportation	368	
METRO FORD			12,848
	Service Alberta	12,848	
MICROSERVE			61,141
	Advanced Education	8,785	
	Community and Social Services	7,385	
	Economic Development and Trade	184	
	Education	52	
	Energy	7,261	
	Environment and Parks	9,179	
	Justice and Solicitor General	8,067	
	Labour	12,730	
	Service Alberta	3,372	
	Transportation	3,558	
	Treasury Board and Finance	569	
MICWIL GROUP OF COMPAN			12,713
	Children's Services	2,524	
	Community and Social Services	902	
	Culture and Tourism	226	
	Energy	142	
	Environment and Parks	1,399	
	Executive Council	1,773	
	Indigenous Relations	560	
	Justice and Solicitor General	1,876	
	Labour	1,001	
	Municipal Affairs	252	
	Service Alberta	1,758	
	Status of Women	205	
	Transportation	95	

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
MOORE CANADA CORP AN			179,867
	Advanced Education	9,913	
	Agriculture and Forestry	5,667	
	Children's Services	14,071	
	Community and Social Services	45,196	
	Culture and Tourism	4,074	
	Economic Development and Trade	3,008	
	Education	3,415	
	Energy	1,874	
	Environment and Parks	8,010	
	Executive Council	1,510	
	Indigenous Relations	1,839	
	Infrastructure	1,697	
	Justice and Solicitor General	20,786	
	Labour	5,227	
	Municipal Affairs	2,115	
	Seniors and Housing	2,018	
	Service Alberta	37,929	
	Status of Women	250	
	Transportation	9,594	
	Treasury Board and Finance	1,675	
MOTION IND AB			36,806
	Agriculture and Forestry	33,659	
	Culture and Tourism	387	
	Environment and Parks	2,517	
	Infrastructure	243	
MOUNTAIN EQUIPMENT CO			42,391
	Agriculture and Forestry	12,795	
	Culture and Tourism	739	
	Environment and Parks	26,910	
	Justice and Solicitor General	1,651	
	Labour	296	
MTS ALLSTREAM INC BILL			16,260
	Energy	16,260	
NAIT SELFSERVICECON			35,264
	Agriculture and Forestry	2,542	

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	500	
	Community and Social Services	5,630	
	Culture and Tourism	2,864	
	Education	4,525	
	Environment and Parks	2,765	
	Executive Council	500	
	Indigenous Relations	400	
	Justice and Solicitor General	5,500	
	Labour	862	
	Municipal Affairs	1,933	
	Office of the Chief Electoral Officer	450	
	Office of the Public Interest Commissioner	368	
	Service Alberta	2,700	
	Transportation	2,725	
	Treasury Board and Finance	1,000	
NATIONAL CAR RENTAL			63,353
	Agriculture and Forestry	53,654	
	Children's Services	584	
	Community and Social Services	128	
	Culture and Tourism	2,317	
	Economic Development and Trade	321	
	Environment and Parks	1,732	
	Health	136	
	Indigenous Relations	165	
	Infrastructure	591	
	Justice and Solicitor General	2,018	
	Labour	427	
	Municipal Affairs	1,228	
	Office of the Child and Youth Advocate	52	
NATIONAL FIRE EQUIPMEN			10,568
	Agriculture and Forestry	10,568	
NATURE EXPRESSION			14,672
	Culture and Tourism	9,038	
	Environment and Parks	5,081	
	Justice and Solicitor General	554	
NEWCAP RADIO EDMONTON			26,471

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	26,471	
NEXGEN GRAFIX INC			13,970
	Agriculture and Forestry	930	
	Labour	13,040	
NIAGARA RIVER TRADING			11,169
	Culture and Tourism	4,682	
	Environment and Parks	6,487	
NOMAD HOTEL SUITES			11,400
	Agriculture and Forestry	7,757	
	Community and Social Services	845	
	Environment and Parks	1,279	
	Indigenous Relations	538	
	Justice and Solicitor General	635	
	Labour	347	
NORALTA LODGE LTD			11,938
	Agriculture and Forestry	11,182	
	Environment and Parks	756	
NORTHERN AIR CANADA P			36,880
	Community and Social Services	709	
	Economic Development and Trade	9,871	
	Education	9,279	
	Environment and Parks	5,440	
	Indigenous Relations	6,201	
	Justice and Solicitor General	2,898	
	Transportation	2,481	
NORTHERN METALIC SALES			19,375
	Agriculture and Forestry	7,681	
	Community and Social Services	51	
	Environment and Parks	9,522	
	Justice and Solicitor General	1,439	
	Transportation	682	
NORTHWESTERN AIR LEASE			15,346

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	1,322	
	Children's Services	2,091	
	Community and Social Services	2,759	
	Culture and Tourism	2,244	
	Education	1,441	
	Indigenous Relations	2,594	
	Justice and Solicitor General	435	
	Municipal Affairs	2,460	
NOVEXCO			19,092
	Community and Social Services	570	
	Culture and Tourism	540	
	Environment and Parks	3,074	
	Infrastructure	28	
	Justice and Solicitor General	11,486	
	Service Alberta	778	
	Transportation	2,617	
O CONNORS MENS WEAR LT			11,382
	Justice and Solicitor General	11,382	
ORACLE CANADA			12,267
	Energy	12,267	
OUTLAW EAGLE MANUFACTU			10,471
	Environment and Parks	10,471	
PAGE THE CLEANER			10,299
	Culture and Tourism	1,934	
	Justice and Solicitor General	8,365	
PALLISER HOTEL			13,452
	Community and Social Services	253	
	Economic Development and Trade	2,735	
	Environment and Parks	745	
	Justice and Solicitor General	9,718	
PAYPAL ALEX			11,883

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	11,883	
PAYPAL CONTDIALOG			10,269
	Agriculture and Forestry	1,492	
	Energy	2,946	
	Environment and Parks	5,831	
PAYPAL ISEESYSTEMS			10,501
	Environment and Parks	10,501	
PAYPAL NATIONALGAT			16,175
	Children's Services	400	
	Community and Social Services	11,600	
	Environment and Parks	425	
	Indigenous Relations	1,450	
	Justice and Solicitor General	2,300	
PC CORP EDMONTON			114,052
	Advanced Education	787	
	Agriculture and Forestry	7,826	
	Children's Services	1,985	
	Community and Social Services	8,919	
	Culture and Tourism	12,016	
	Energy	4,198	
	Environment and Parks	33,157	
	Executive Council	300	
	Justice and Solicitor General	36,504	
	Labour	496	
	Service Alberta	-374	
	Transportation	923	
	Treasury Board and Finance	7,315	
PEAVEY MART			24,140

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	6,046	
	Community and Social Services	9	
	Culture and Tourism	4,104	
	Environment and Parks	10,974	
	Infrastructure	1,007	
	Justice and Solicitor General	2,000	
PEAVINE INN AND SUITES			19,075
	Agriculture and Forestry	8,646	
	Children's Services	2,459	
	Community and Social Services	259	
	Culture and Tourism	130	
	Environment and Parks	1,169	
	Health	519	
	Indigenous Relations	1,149	
	Justice and Solicitor General	4,365	
	Municipal Affairs	259	
	Office of the Child and Youth Advocate	119	
PETROCAN			92,763
	Advanced Education	32	
	Agriculture and Forestry	23,046	
	Children's Services	35,341	
	Community and Social Services	213	
	Culture and Tourism	13,320	
	Economic Development and Trade	225	
	Education	66	
	Energy	303	
	Environment and Parks	12,421	
	Executive Council	344	
	Health	472	
	Indigenous Relations	1,263	
	Infrastructure	41	
	Justice and Solicitor General	3,737	
	Labour	529	
	Municipal Affairs	484	
	Office of the Child and Youth Advocate	60	
	Seniors and Housing	147	
	Service Alberta	632	
	Treasury Board and Finance	90	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
PHARMEX REXALL DRUG ST			17,262
	Advanced Education	128	
	Agriculture and Forestry	178	
	Children's Services	80	
	Community and Social Services	705	
	Economic Development and Trade	133	
	Education	6,441	
	Energy	5,966	
	Environment and Parks	387	
	Executive Council	9	
	Justice and Solicitor General	1,223	
	Labour	357	
	Office of the Auditor General	51	
	Seniors and Housing	83	
	Service Alberta	475	
	Treasury Board and Finance	1,046	
PINCHER CREEK COOP QPE			10,138
	Agriculture and Forestry	80	
	Culture and Tourism	74	
	Environment and Parks	9,872	
	Justice and Solicitor General	112	
PINNACLE DISTRIBUTION			14,568
	Environment and Parks	14,568	
PITNEY BOWES CANADA			17,776
	Advanced Education	548	
	Environment and Parks	592	
	Justice and Solicitor General	11,710	
	Service Alberta	4,926	
PLANET COFFEE			24,900
	Community and Social Services	2,755	
	Environment and Parks	18,289	
	Executive Council	3,271	
	Labour	541	
	Treasury Board and Finance	43	
PODOLLAN INN AND SPA			19,359

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	875	
	Agriculture and Forestry	349	
	Children's Services	1,607	
	Community and Social Services	3,371	
	Culture and Tourism	1,493	
	Education	570	
	Environment and Parks	1,755	
	Executive Council	179	
	Health	1,062	
	Indigenous Relations	1,734	
	Justice and Solicitor General	6,025	
	Municipal Affairs	339	
POLYWEST			13,534
	Environment and Parks	13,165	
	Infrastructure	370	
POMEROY HOTEL GRANDE P			46,616
	Agriculture and Forestry	2,618	
	Children's Services	11,726	
	Community and Social Services	5,690	
	Culture and Tourism	2,338	
	Economic Development and Trade	162	
	Education	12,451	
	Energy	689	
	Environment and Parks	4,034	
	Indigenous Relations	781	
	Infrastructure	151	
	Justice and Solicitor General	1,462	
	Labour	1,561	
	Municipal Affairs	2,379	
	Transportation	574	
POWERHOUSE DATA CENTRE			19,187
	Energy	19,187	
POWERLAND COMPUTERS			14,365
	Advanced Education	1,227	
	Community and Social Services	771	
	Culture and Tourism	577	

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	5,524	
	Energy	3,243	
	Environment and Parks	735	
	Justice and Solicitor General	1,510	
	Service Alberta	42	
	Treasury Board and Finance	735	
PRAGMATIC CONFERENCING			25,885
	Agriculture and Forestry	170	
	Community and Social Services	626	
	Economic Development and Trade	4,406	
	Environment and Parks	19,498	
	Indigenous Relations	341	
	Justice and Solicitor General	29	
	Transportation	814	
PRAXAIR CANADA INC			14,281
	Advanced Education	2,970	
	Agriculture and Forestry	3,656	
	Culture and Tourism	3,516	
	Environment and Parks	3,743	
	Justice and Solicitor General	397	
PRAXAIR/MEDIGAS ACC			18,574
	Justice and Solicitor General	18,574	
PRECISION CHEMICAL MNF			12,580
	Environment and Parks	12,580	
PRIME TIME COURIER			18,752
	Advanced Education	2,315	
	Community and Social Services	21	
	Culture and Tourism	447	
	Economic Development and Trade	164	
	Executive Council	7	
	Justice and Solicitor General	36	
	Labour	29	
	Municipal Affairs	21	
	Seniors and Housing	90	
	Service Alberta	15,452	

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	9	
	Treasury Board and Finance	163	
PRINCESS AUTO			29,440
	Agriculture and Forestry	9,319	
	Community and Social Services	10	
	Culture and Tourism	533	
	Environment and Parks	15,362	
	Executive Council	71	
	Infrastructure	1,005	
	Justice and Solicitor General	3,024	
	Service Alberta	117	
PRINTER WORLD INTERNAT			12,565
	Agriculture and Forestry	202	
	Community and Social Services	187	
	Culture and Tourism	3,815	
	Economic Development and Trade	295	
	Energy	280	
	Environment and Parks	3,608	
	Infrastructure	3,013	
	Justice and Solicitor General	1,165	
PRINTING IMPRESSIONS A			12,568
	Advanced Education	5,900	
	Justice and Solicitor General	6,668	
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			19,398
	Advanced Education	2,809	
	Culture and Tourism	1,777	
	Education	1,076	
	Executive Council	300	
	Justice and Solicitor General	9,872	

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Payee Name	Department	Payments by Department	Payee Amount
	Labour	1,487	
	Municipal Affairs	966	
	Seniors and Housing	154	
	Service Alberta	137	
	Treasury Board and Finance	819	
PUROLATOR			59,828
	Advanced Education	527	
	Agriculture and Forestry	24,977	
	Community and Social Services	590	
	Culture and Tourism	2,775	
	Economic Development and Trade	712	
	Education	65	
	Energy	1,222	
	Environment and Parks	7,825	
	Executive Council	143	
	Infrastructure	35	
	Justice and Solicitor General	14,528	
	Labour	1,128	
	Municipal Affairs	167	
	Service Alberta	3,175	
	Transportation	695	
	Treasury Board and Finance	1,264	
QRX TECHNOLOGY GROUP I			392,781
	Advanced Education	17,351	
	Agriculture and Forestry	23,191	
	Children's Services	5,881	
	Community and Social Services	42,543	
	Culture and Tourism	7,271	
	Economic Development and Trade	7,609	
	Education	26,946	
	Energy	7,084	
	Environment and Parks	50,522	
	Executive Council	7,830	
	Indigenous Relations	340	
	Infrastructure	361	
	Justice and Solicitor General	94,897	
	Labour	5,782	
	Municipal Affairs	10,985	
	Office of the Child and Youth Advocate	491	
	Seniors and Housing	7,214	

Reported Procurement Card Payments by Department

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	44,175	
	Transportation	3,299	
	Treasury Board and Finance	29,008	
QUALITY FORT MCMURRAY			14,508
	Agriculture and Forestry	10,992	
	Community and Social Services	182	
	Culture and Tourism	478	
	Education	289	
	Environment and Parks	781	
	Justice and Solicitor General	300	
	Labour	1,121	
	Transportation	364	
QUALITY INN SUITES G			19,456
	Agriculture and Forestry	153	
	Children's Services	10,203	
	Community and Social Services	4,390	
	Environment and Parks	154	
	Justice and Solicitor General	4,558	
QUEEN S PRINTER INTERN			27,808
	Advanced Education	2,143	
	Agriculture and Forestry	4,416	
	Children's Services	3,446	
	Community and Social Services	1,306	
	Culture and Tourism	112	
	Economic Development and Trade	30	
	Education	52	
	Energy	242	
	Environment and Parks	6,094	
	Executive Council	18	
	Justice and Solicitor General	7,512	
	Labour	1,214	
	Municipal Affairs	295	
	Service Alberta	600	
	Transportation	48	
	Treasury Board and Finance	284	
QUEST FABRICATION			14,793

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	13,640	
	Justice and Solicitor General	1,153	
RADISSON EDM SOUTH			14,941
	Advanced Education	766	
	Agriculture and Forestry	1,254	
	Children's Services	696	
	Environment and Parks	317	
	Justice and Solicitor General	8,377	
	Transportation	3,531	
RADISSON HOTEL SUITE			60,916
	Advanced Education	393	
	Agriculture and Forestry	14,475	
	Children's Services	1,122	
	Culture and Tourism	390	
	Energy	1,959	
	Environment and Parks	22,680	
	Indigenous Relations	590	
	Justice and Solicitor General	16,112	
	Labour	1,959	
	Municipal Affairs	1,236	
RADISSON HOTEL RED DEE			19,529
	Community and Social Services	1,082	
	Culture and Tourism	248	
	Education	10,384	
	Environment and Parks	114	
	Health	240	
	Justice and Solicitor General	2,498	
	Labour	349	
	Municipal Affairs	3,414	
	Transportation	248	
	Treasury Board and Finance	953	
RAMADA HOTEL			47,466
	Advanced Education	1,014	
	Agriculture and Forestry	7,981	
	Community and Social Services	5,528	
	Culture and Tourism	1,795	

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Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	1,286	
	Education	3,111	
	Energy	6,736	
	Environment and Parks	613	
	Executive Council	267	
	Health	156	
	Indigenous Relations	2,624	
	Infrastructure	318	
	Justice and Solicitor General	4,542	
	Labour	789	
	Municipal Affairs	5,936	
	Office of the Ombudsman	271	
	Seniors and Housing	401	
	Service Alberta	324	
	Transportation	3,187	
	Treasury Board and Finance	587	
RAMADA HOTEL EDMONTON			11,760
	Children's Services	564	
	Community and Social Services	591	
	Environment and Parks	712	
	Indigenous Relations	7,914	
	Infrastructure	116	
	Justice and Solicitor General	1,864	
RAMADA INN SUITES			13,720
	Children's Services	6,367	
	Community and Social Services	6,933	
	Economic Development and Trade	103	
	Environment and Parks	317	
RAMADA INNS			81,295
	Advanced Education	146	
	Agriculture and Forestry	24,197	
	Children's Services	6,662	
	Community and Social Services	7,279	
	Culture and Tourism	6,843	
	Education	146	
	Energy	458	
	Environment and Parks	18,339	
	Health	918	

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Payee Name	Department	Payments by Department	Payee Amount
	Infrastructure	163	
	Justice and Solicitor General	8,007	
	Labour	897	
	Municipal Affairs	5,113	
	Office of the Auditor General	153	
	Seniors and Housing	926	
	Service Alberta	146	
	Transportation	904	
RANDSTAD			46,817
	Advanced Education	28,950	
	Culture and Tourism	13,374	
	Environment and Parks	4,493	
RANGE MOBILITY			35,740
	Justice and Solicitor General	4,284	
	Service Alberta	31,456	
RCSS			12,916
	Children's Services	2,095	
	Community and Social Services	8,588	
	Culture and Tourism	1,259	
	Economic Development and Trade	22	
	Education	22	
	Environment and Parks	391	
	Justice and Solicitor General	539	
REAL CDN SUPERSTORE			70,423
	Agriculture and Forestry	4,599	
	Children's Services	2,046	
	Community and Social Services	54,580	
	Culture and Tourism	2,036	
	Economic Development and Trade	158	
	Education	218	
	Environment and Parks	2,393	
	Executive Council	663	
	Health	34	
	Indigenous Relations	92	
	Infrastructure	500	
	Justice and Solicitor General	837	

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	26	
	Municipal Affairs	674	
	Office of the Chief Electoral Officer	53	
	Seniors and Housing	14	
	Transportation	69	
	Treasury Board and Finance	1,431	
REAL CDN WHOLESAL			14,489
	Agriculture and Forestry	1,454	
	Children's Services	2,174	
	Community and Social Services	699	
	Culture and Tourism	1,908	
	Environment and Parks	6,371	
	Executive Council	1,084	
	Infrastructure	16	
	Justice and Solicitor General	548	
	Municipal Affairs	38	
	Service Alberta	163	
	Treasury Board and Finance	34	
RECORDS MGMT			43,151
	Advanced Education	3,353	
	Agriculture and Forestry	348	
	Community and Social Services	2,198	
	Culture and Tourism	30,942	
	Environment and Parks	1,523	
	Justice and Solicitor General	3,511	
	Labour	830	
	Service Alberta	446	
RED ARROW EXPRESS LTD			75,543
	Advanced Education	1,194	
	Agriculture and Forestry	2,371	
	Children's Services	2,279	
	Community and Social Services	5,333	
	Culture and Tourism	5,567	
	Economic Development and Trade	6,626	
	Education	2,159	
	Energy	2,247	
	Environment and Parks	6,866	
	Executive Council	1,878	

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Payee Name	Department	Payments by Department	Payee Amount
	Health	1,549	
	Indigenous Relations	233	
	Justice and Solicitor General	14,377	
	Labour	9,163	
	Municipal Affairs	279	
	Office of the Auditor General	6,872	
	Office of the Child and Youth Advocate	292	
	Office of the Information and Privacy Commissioner	139	
	Office of the Ombudsman	148	
	Office of the Public Interest Commissioner	148	
	Seniors and Housing	624	
	Service Alberta	3,942	
	Status of Women	74	
	Transportation	370	
	Treasury Board and Finance	814	
RED EARTH ACCOMODATION			10,953
	Agriculture and Forestry	10,582	
	Justice and Solicitor General	371	
REDWOOD INN SUITES			15,060
	Agriculture and Forestry	288	
	Justice and Solicitor General	14,263	
	Labour	509	
REGENT SUPPLY			31,594
	Agriculture and Forestry	2,306	
	Justice and Solicitor General	29,288	
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			12,769
	Justice and Solicitor General	4,120	
	Labour	4,817	
	Municipal Affairs	237	
	Office of the Ethics Commissioner	348	

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Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	3,247	
RESIDENCE INN CALGARY			32,643
	Agriculture and Forestry	167	
	Children's Services	341	
	Environment and Parks	357	
	Justice and Solicitor General	167	
	Municipal Affairs	31,611	
RGO OFFICE PRODUCTS ED			28,545
	Advanced Education	3,052	
	Children's Services	1,920	
	Economic Development and Trade	7,975	
	Education	1,990	
	Executive Council	1,905	
	Justice and Solicitor General	6,144	
	Labour	952	
	Seniors and Housing	1,905	
	Service Alberta	1,748	
	Treasury Board and Finance	952	
RICE ENGINEERING OPERA			11,027
	Agriculture and Forestry	136	
	Environment and Parks	10,891	
RICOH CANADA INC			32,712
	Agriculture and Forestry	4,231	
	Economic Development and Trade	494	
	Education	27	
	Environment and Parks	6,785	
	Justice and Solicitor General	17,114	
	Service Alberta	4,061	
RISB FOUNDATION			16,000
	Status of Women	16,000	
RIVER STATION SUITE HO			10,132

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	7,000	
	Environment and Parks	3,132	
RIVERSIDE HONDA/SKIDOO			19,266
	Agriculture and Forestry	8,830	
	Environment and Parks	8,015	
	Justice and Solicitor General	1,697	
	Transportation	723	
ROADPOST CANADA			13,785
	Community and Social Services	20	
	Environment and Parks	9,026	
	Justice and Solicitor General	4,739	
RONA			15,925
	Agriculture and Forestry	1,648	
	Community and Social Services	329	
	Culture and Tourism	712	
	Energy	200	
	Environment and Parks	12,232	
	Justice and Solicitor General	756	
	Service Alberta	48	
RONA HOME GARDEN			10,330
	Agriculture and Forestry	1,372	
	Children's Services	2,184	
	Community and Social Services	130	
	Culture and Tourism	67	
	Environment and Parks	5,840	
	Infrastructure	547	
	Justice and Solicitor General	189	
ROWLES COMPANY LTD			10,017
	Advanced Education	180	
	Agriculture and Forestry	495	
	Community and Social Services	2,514	
	Culture and Tourism	1,155	
	Economic Development and Trade	470	
	Education	505	

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	1,026	
	Executive Council	360	
	Indigenous Relations	427	
	Justice and Solicitor General	325	
	Service Alberta	2,560	
ROYAL CARETAKING SUPPL			13,698
	Agriculture and Forestry	2,621	
	Environment and Parks	1,606	
	Justice and Solicitor General	9,471	
ROYAL RUBBER STAMP CO			34,370
	Advanced Education	634	
	Agriculture and Forestry	454	
	Children's Services	554	
	Community and Social Services	5,292	
	Culture and Tourism	1,101	
	Economic Development and Trade	870	
	Education	1,265	
	Environment and Parks	1,130	
	Executive Council	50	
	Indigenous Relations	741	
	Infrastructure	457	
	Justice and Solicitor General	14,465	
	Labour	3,119	
	Municipal Affairs	89	
	Office of the Auditor General	56	
	Office of the Information and Privacy Commissioner	281	
	Seniors and Housing	245	
	Service Alberta	3,073	
	Transportation	347	
	Treasury Board and Finance	146	
SAFEWAY			57,192
	Advanced Education	120	
	Agriculture and Forestry	2,453	
	Children's Services	4,071	
	Community and Social Services	16,498	
	Culture and Tourism	1,773	
	Economic Development and Trade	423	
	Energy	17,548	

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	5,848	
	Executive Council	3,928	
	Indigenous Relations	120	
	Infrastructure	187	
	Justice and Solicitor General	1,813	
	Labour	624	
	Municipal Affairs	622	
	Office of the Information and Privacy Commissioner	75	
	Seniors and Housing	23	
	Service Alberta	102	
	Transportation	337	
	Treasury Board and Finance	629	
SANDMAN CALGARY			70,109
	Advanced Education	1,278	
	Agriculture and Forestry	36,514	
	Children's Services	3,159	
	Community and Social Services	2,027	
	Culture and Tourism	4,689	
	Economic Development and Trade	159	
	Energy	3,121	
	Environment and Parks	2,324	
	Health	134	
	Indigenous Relations	267	
	Justice and Solicitor General	6,065	
	Labour	8,709	
	Office of the Child and Youth Advocate	982	
	Service Alberta	159	
	Transportation	390	
	Treasury Board and Finance	132	
SAVE ON FOODS			18,882
	Advanced Education	109	
	Agriculture and Forestry	698	
	Children's Services	2,061	
	Community and Social Services	3,448	
	Culture and Tourism	443	
	Economic Development and Trade	39	
	Education	565	
	Energy	464	
	Environment and Parks	4,231	
	Executive Council	297	

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Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	100	
	Infrastructure	392	
	Justice and Solicitor General	1,045	
	Labour	59	
	Municipal Affairs	343	
	Office of the Auditor General	517	
	Office of the Child and Youth Advocate	2,807	
	Office of the Information and Privacy Commissioner	8	
	Seniors and Housing	324	
	Service Alberta	60	
	Status of Women	76	
	Treasury Board and Finance	793	
SAWMILL BANQUET CATE			12,520
	Municipal Affairs	12,520	
SAWRIDGE INN EDMONTON			14,286
	Agriculture and Forestry	1,223	
	Children's Services	2,805	
	Culture and Tourism	222	
	Environment and Parks	556	
	Justice and Solicitor General	6,426	
	Labour	2,831	
	Transportation	222	
SCALAR DECISIONS			11,416
	Treasury Board and Finance	11,416	
SHARP S AUDIO VISUAL			26,770
	Advanced Education	15,803	
	Energy	6,433	
	Environment and Parks	350	
	Justice and Solicitor General	3,415	
	Seniors and Housing	770	
SHARPLINE PRINT SOLUTI			11,400
	Agriculture and Forestry	6,073	
	Environment and Parks	5,327	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
SHAW CABLESYSTEMS			26,445
	Advanced Education	1,264	
	Agriculture and Forestry	3,671	
	Children's Services	1,031	
	Community and Social Services	2,901	
	Culture and Tourism	681	
	Economic Development and Trade	509	
	Education	106	
	Energy	2,716	
	Executive Council	1,526	
	Justice and Solicitor General	5,951	
	Labour	1,847	
	Municipal Affairs	658	
	Office of the Chief Electoral Officer	330	
	Service Alberta	1,261	
	Transportation	1,187	
	Treasury Board and Finance	806	
SHELL			18,616
	Advanced Education	5	
	Agriculture and Forestry	1,985	
	Children's Services	1,175	
	Community and Social Services	222	
	Culture and Tourism	3,637	
	Economic Development and Trade	282	
	Energy	1,021	
	Environment and Parks	5,422	
	Executive Council	24	
	Health	758	
	Indigenous Relations	752	
	Infrastructure	199	
	Justice and Solicitor General	1,752	
	Labour	511	
	Municipal Affairs	461	
	Office of the Child and Youth Advocate	52	
	Seniors and Housing	75	
	Service Alberta	212	
	Transportation	32	
	Treasury Board and Finance	39	
SHERATON EAU CLAIRE SU			35,663

Reported Procurement Card Payments by Department

Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	7,198	
	Children's Services	603	
	Community and Social Services	603	
	Culture and Tourism	678	
	Energy	256	
	Justice and Solicitor General	17,849	
	Municipal Affairs	7,940	
	Treasury Board and Finance	535	
SHERATON RED DEER HOTE			21,399
	Agriculture and Forestry	3,692	
	Community and Social Services	7,058	
	Culture and Tourism	1,762	
	Economic Development and Trade	131	
	Education	175	
	Environment and Parks	142	
	Executive Council	2,000	
	Health	142	
	Infrastructure	584	
	Justice and Solicitor General	1,800	
	Labour	835	
	Municipal Affairs	2,172	
	Service Alberta	524	
	Transportation	382	
SHIPPERS SUPPLY INC			31,080
	Agriculture and Forestry	4,125	
	Culture and Tourism	2,718	
	Environment and Parks	139	
	Infrastructure	60	
	Justice and Solicitor General	22,760	
	Labour	64	
	Service Alberta	932	
	Treasury Board and Finance	281	
SHOPPERS DRUG MART			12,575
	Advanced Education	14	
	Agriculture and Forestry	563	
	Children's Services	3,249	
	Community and Social Services	1,377	
	Culture and Tourism	271	

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Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	279	
	Education	157	
	Environment and Parks	913	
	Executive Council	3	
	Justice and Solicitor General	240	
	Labour	3,035	
	Municipal Affairs	34	
	Office of the Ombudsman	9	
	Seniors and Housing	26	
	Service Alberta	1,068	
	Treasury Board and Finance	1,336	
SHOPPERSDRUGMART			10,227
	Advanced Education	1,959	
	Agriculture and Forestry	269	
	Children's Services	1,519	
	Community and Social Services	284	
	Culture and Tourism	127	
	Economic Development and Trade	681	
	Education	1,038	
	Environment and Parks	698	
	Executive Council	50	
	Indigenous Relations	34	
	Justice and Solicitor General	762	
	Labour	153	
	Municipal Affairs	625	
	Office of the Child and Youth Advocate	1,325	
	Seniors and Housing	255	
	Service Alberta	307	
	Treasury Board and Finance	140	
SHREDIT			16,922
	Community and Social Services	7,924	
	Culture and Tourism	842	
	Environment and Parks	2,363	
	Justice and Solicitor General	5,793	
SHREDIT INTERNATIONAL			33,547
	Advanced Education	745	
	Community and Social Services	4,356	
	Culture and Tourism	793	

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	6,230	
	Justice and Solicitor General	14,709	
	Labour	729	
	Office of the Auditor General	3,122	
	Service Alberta	523	
	Transportation	2,340	
SIEMENS CANADA LIMITED			57,767
	Justice and Solicitor General	57,767	
SIGMA ALDRICH CANADA			17,344
	Agriculture and Forestry	15,084	
	Culture and Tourism	138	
	Justice and Solicitor General	2,121	
SLEEP BOUTIQUE INC			10,934
	Environment and Parks	10,934	
SOBEYS			11,719
	Advanced Education	59	
	Agriculture and Forestry	5,297	
	Children's Services	221	
	Community and Social Services	3,265	
	Culture and Tourism	74	
	Education	171	
	Energy	106	
	Environment and Parks	1,808	
	Executive Council	10	
	Infrastructure	104	
	Justice and Solicitor General	530	
	Labour	29	
	Treasury Board and Finance	45	
SOFTCHOICE LP			34,121
	Education	401	
	Energy	32,548	
	Justice and Solicitor General	1,128	
	Service Alberta	44	

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Payee Name	Department	Payments by Department	Payee Amount
SP MFC MEMORY FOAM			12,256
	Environment and Parks	12,256	
SPICERS CANADA ULC			140,180
	Advanced Education	2,582	
	Culture and Tourism	296	
	Education	3,763	
	Justice and Solicitor General	3,671	
	Municipal Affairs	33	
	Service Alberta	129,835	
SQ CANADA TOWERS INC			12,667
	Service Alberta	12,667	
SQ SEA TO SEA CUSTOM			16,086
	Culture and Tourism	16,086	
ST JOHN AMBULANCE			36,683
	Advanced Education	2,040	
	Agriculture and Forestry	520	
	Community and Social Services	1,870	
	Culture and Tourism	5,605	
	Economic Development and Trade	80	
	Environment and Parks	5,650	
	Health	250	
	Indigenous Relations	300	
	Infrastructure	417	
	Justice and Solicitor General	14,312	
	Labour	1,985	
	Municipal Affairs	450	
	Seniors and Housing	150	
	Service Alberta	3,055	
STANFORD INN			14,369
	Community and Social Services	14,369	
STAPLES			23,673
	Advanced Education	52	
	Agriculture and Forestry	1,786	

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	126	
	Community and Social Services	1,969	
	Culture and Tourism	984	
	Education	401	
	Energy	11,708	
	Environment and Parks	3,703	
	Executive Council	144	
	Indigenous Relations	371	
	Infrastructure	173	
	Justice and Solicitor General	1,662	
	Labour	18	
	Municipal Affairs	302	
	Office of the Information and Privacy Commissioner	33	
	Seniors and Housing	130	
	Service Alberta	35	
	Treasury Board and Finance	73	
STAPLES STORE			52,785
	Advanced Education	296	
	Agriculture and Forestry	10,578	
	Children's Services	2,664	
	Community and Social Services	4,100	
	Culture and Tourism	4,085	
	Economic Development and Trade	390	
	Education	1,442	
	Energy	30	
	Environment and Parks	12,419	
	Executive Council	587	
	Indigenous Relations	228	
	Infrastructure	487	
	Justice and Solicitor General	9,471	
	Labour	2,668	
	Municipal Affairs	307	
	Office of the Child and Youth Advocate	19	
	Office of the Ombudsman	1,016	
	Seniors and Housing	151	
	Service Alberta	1,116	
	Transportation	657	
	Treasury Board and Finance	73	
STAPLESCA			55,847
	Advanced Education	362	

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	11,185	
	Children's Services	5,718	
	Community and Social Services	5,581	
	Culture and Tourism	1,446	
	Economic Development and Trade	383	
	Education	8,299	
	Energy	312	
	Environment and Parks	6,909	
	Executive Council	2,158	
	Indigenous Relations	450	
	Infrastructure	412	
	Justice and Solicitor General	4,975	
	Labour	1,303	
	Municipal Affairs	189	
	Office of the Information and Privacy Commissioner	304	
	Service Alberta	2,904	
	Transportation	391	
	Treasury Board and Finance	2,568	
STATISTICS/STATISTIQUE			15,034
	Agriculture and Forestry	2,246	
	Culture and Tourism	9,720	
	Economic Development and Trade	2,766	
	Labour	302	
STEWART S MEN S WEAR			34,519
	Justice and Solicitor General	34,519	
SUBWAY			17,507
	Advanced Education	205	
	Agriculture and Forestry	1,063	
	Children's Services	597	
	Community and Social Services	1,460	
	Culture and Tourism	6,236	
	Economic Development and Trade	29	
	Education	126	
	Energy	247	
	Environment and Parks	2,978	
	Executive Council	76	
	Indigenous Relations	1,138	
	Infrastructure	120	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	1,562	
	Municipal Affairs	595	
	Office of the Auditor General	246	
	Seniors and Housing	23	
	Service Alberta	528	
	Transportation	279	
SUMMIT CANADA DISTRIBU			23,783
	Justice and Solicitor General	23,783	
SUNTERRA CATERING ECOM			20,063
	Advanced Education	1,251	
	Children's Services	1,814	
	Community and Social Services	2,242	
	Culture and Tourism	3,716	
	Economic Development and Trade	1,407	
	Education	649	
	Executive Council	290	
	Indigenous Relations	182	
	Justice and Solicitor General	2,653	
	Labour	140	
	Municipal Affairs	786	
	Seniors and Housing	238	
	Service Alberta	4,041	
	Treasury Board and Finance	654	
SUPER COCHRANE			13,323
	Agriculture and Forestry	3,616	
	Community and Social Services	880	
	Culture and Tourism	3,102	
	Environment and Parks	2,183	
	Justice and Solicitor General	888	
	Municipal Affairs	1,228	
	Service Alberta	1,424	
SUPER MOTEL			10,333
	Agriculture and Forestry	682	
	Children's Services	119	
	Community and Social Services	3,417	
	Culture and Tourism	132	

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	2,862	
	Health	280	
	Justice and Solicitor General	874	
	Municipal Affairs	1,967	
SUPERIOR PROPANE INC			12,399
	Agriculture and Forestry	240	
	Environment and Parks	11,968	
	Justice and Solicitor General	191	
SUPERIOR TRUCK EQUIPME			43,666
	Service Alberta	43,666	
SUPPLY SOURCE			14,886
	Justice and Solicitor General	14,886	
SUPPLYADVENTURE GE			44,611
	Agriculture and Forestry	5,030	
	Environment and Parks	28,145	
	Justice and Solicitor General	11,184	
	Service Alberta	252	
SUPREMEX EDMONTON			39,669
	Advanced Education	812	
	Community and Social Services	450	
	Environment and Parks	3,057	
	Service Alberta	35,350	
SUTTON PLACE HOTEL EDM			18,981
	Children's Services	180	
	Culture and Tourism	686	
	Environment and Parks	499	
	Justice and Solicitor General	17,116	
	Service Alberta	499	
SWS DETENTION GROUP IN			32,988
	Justice and Solicitor General	32,988	

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Payee Name	Department	Payments by Department	Payee Amount
SYMSECURE SITE SSL			13,896
	Environment and Parks	722	
	Service Alberta	13,175	
SYSCO EDMONTON OLM			147,094
	Agriculture and Forestry	147,094	
SYSTAT SOFTWARE INC			11,597
	Environment and Parks	11,597	
TAB PRODUCTS OF CANADA			30,162
	Advanced Education	7,200	
	Culture and Tourism	1,988	
	Environment and Parks	2,939	
	Executive Council	744	
	Justice and Solicitor General	12,166	
	Service Alberta	507	
	Transportation	3,657	
Treasury Board and Finance	961		
TAIKOO HUI GZ DEVELO			13,141
	Economic Development and Trade	11,554	
	Justice and Solicitor General	1,588	
TARRABAIN MOTOR PRODUC			11,399
	Community and Social Services	258	
	Environment and Parks	11,141	
TCDTHOMSONREUTERCANAD			10,733
	Energy	10,733	
TELUS ACCOUNT PAYMENT			16,178
	Culture and Tourism	7,001	
	Executive Council	1,820	
	Justice and Solicitor General	1,283	
	Municipal Affairs	3,055	
Service Alberta	3,019		

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Payee Name	Department	Payments by Department	Payee Amount
THE ADVERTISING WORKSH			18,680
	Agriculture and Forestry	16,152	
	Environment and Parks	2,528	
THE ART OF PRODUCTION			13,629
	Advanced Education	786	
	Agriculture and Forestry	890	
	Children's Services	419	
	Energy	1,257	
	Environment and Parks	1,678	
	Labour	1,257	
	Municipal Affairs	7,342	
THE BANFF CENTRE FRO			28,357
	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	5,419	
	Service Alberta	410	
	Treasury Board and Finance	334	
THE BEST WESTERN PLUS			37,506
	Agriculture and Forestry	917	
	Children's Services	545	
	Community and Social Services	439	
	Environment and Parks	1,544	
	Health	186	
	Justice and Solicitor General	7,916	
	Labour	22,375	
	Municipal Affairs	746	
	Office of the Child and Youth Advocate	178	
	Seniors and Housing	534	
	Transportation	1,734	
	Treasury Board and Finance	392	
THE BRICK SLV SLAVE LA			14,935
	Agriculture and Forestry	14,935	

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Payee Name	Department	Payments by Department	Payee Amount
THE CDN NAT L INST FOR			10,419
	Community and Social Services	10,404	
	Labour	15	
THE CLEARWATER SUITE H			21,579
	Agriculture and Forestry	1,658	
	Environment and Parks	7,369	
	Executive Council	184	
	Justice and Solicitor General	11,036	
	Labour	1,149	
	Service Alberta	184	
THE DEERFOOT INN			15,003
	Agriculture and Forestry	2,742	
	Environment and Parks	12,261	
THE HOME DEPOT			97,803
	Advanced Education	7	
	Agriculture and Forestry	13,544	
	Children's Services	2,681	
	Community and Social Services	4,302	
	Culture and Tourism	11,327	
	Education	494	
	Energy	1,248	
	Environment and Parks	42,440	
	Executive Council	31	
	Infrastructure	7,239	
	Justice and Solicitor General	13,160	
	Labour	72	
	Municipal Affairs	667	
	Office of the Information and Privacy Commissioner	6	
	Seniors and Housing	4	
	Service Alberta	582	
THE HOTEL MATRIX INC			116,467
	Advanced Education	1,771	
	Agriculture and Forestry	7,125	
	Children's Services	7,929	
	Community and Social Services	9,479	
	Culture and Tourism	1,480	

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Payee Name	Department	Payments by Department	Payee Amount
	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			51,758
	Environment and Parks	51,758	
THE INST OF INT AUDITO			13,063
	Treasury Board and Finance	13,063	
THE KANATA BY BCMINNS			48,737
	Agriculture and Forestry	35,803	
	Culture and Tourism	1,428	
	Environment and Parks	7,793	
	Health	130	
	Justice and Solicitor General	625	
	Labour	2,060	
	Municipal Affairs	898	
THE MIRAGE HOTEL RES			37,266
	Agriculture and Forestry	14,335	
	Children's Services	1,577	
	Community and Social Services	707	
	Culture and Tourism	2,057	
	Economic Development and Trade	564	
	Education	382	
	Environment and Parks	7,255	
	Indigenous Relations	1,052	
	Justice and Solicitor General	6,936	

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Payee Name	Department	Payments by Department	Payee Amount
	Municipal Affairs	1,644	
	Seniors and Housing	311	
	Service Alberta	297	
	Transportation	149	
THE NIAGARA INSTITUTE			15,195
	Economic Development and Trade	15,195	
THE SAFETY DEPOT			30,794
	Agriculture and Forestry	3,960	
	Community and Social Services	26	
	Environment and Parks	26,683	
	Justice and Solicitor General	126	
THE SOURCE			11,105
	Agriculture and Forestry	4,579	
	Children's Services	504	
	Community and Social Services	373	
	Culture and Tourism	231	
	Economic Development and Trade	574	
	Education	13	
	Environment and Parks	2,025	
	Justice and Solicitor General	1,722	
	Labour	585	
	Service Alberta	433	
	Transportation	60	
	Treasury Board and Finance	7	
THE SOURCE T			19,660
	Agriculture and Forestry	79	
	Culture and Tourism	19,357	
	Environment and Parks	85	
	Justice and Solicitor General	139	
TIM HORTONS QTH			13,287
	Advanced Education	70	
	Agriculture and Forestry	1,349	
	Children's Services	1,186	
	Community and Social Services	1,098	
	Culture and Tourism	265	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	820	
	Education	180	
	Energy	240	
	Environment and Parks	653	
	Executive Council	185	
	Indigenous Relations	298	
	Infrastructure	631	
	Justice and Solicitor General	845	
	Labour	181	
	Municipal Affairs	3,614	
	Office of the Auditor General	18	
	Seniors and Housing	241	
	Service Alberta	472	
	Transportation	312	
	Treasury Board and Finance	629	
TIMBERLAND HOME BUILDI			12,611
	Agriculture and Forestry	6,728	
	Environment and Parks	5,658	
	Justice and Solicitor General	225	
TOPLINE PRINTING INC			11,639
	Culture and Tourism	11,614	
	Environment and Parks	25	
TRACK N TRAIL			17,948
	Agriculture and Forestry	6,458	
	Environment and Parks	4,168	
	Justice and Solicitor General	7,323	
TRAIL APPLIANCES LTD			13,213
	Children's Services	5,819	
	Community and Social Services	13	
	Culture and Tourism	6,434	
	Status of Women	947	
TRANSCOLD DISTRIBUTION			12,897
	Environment and Parks	12,897	

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Payee Name	Department	Payments by Department	Payee Amount
TRANSIT STORES			308,699
	Advanced Education	491	
	Agriculture and Forestry	1,523	
	Children's Services	249,598	
	Community and Social Services	36,450	
	Culture and Tourism	1,538	
	Economic Development and Trade	157	
	Education	1,118	
	Environment and Parks	427	
	Infrastructure	9,698	
	Justice and Solicitor General	3,880	
	Labour	132	
	Service Alberta	3,553	
	Treasury Board and Finance	134	
TRAVELODGE EDMONTONSO			13,616
	Community and Social Services	13,260	
	Justice and Solicitor General	356	
TRIMTAG TRADING			13,461
	Justice and Solicitor General	13,461	
TROUTLODGE INC			18,350
	Environment and Parks	18,350	
TST CANADA			11,692
	Agriculture and Forestry	218	
	Environment and Parks	9,374	
	Justice and Solicitor General	1,948	
	Municipal Affairs	152	
UFA CAMROSE PETRO			11,049
	Environment and Parks	11,049	
UFA PINCHER CREEK F/S			10,425
	Environment and Parks	10,387	
	Justice and Solicitor General	38	

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Payee Name	Department	Payments by Department	Payee Amount
ULINE	Agriculture and Forestry	38,665	158,644
	Community and Social Services	619	
	Culture and Tourism	74,024	
	Education	2,447	
	Energy	510	
	Environment and Parks	13,657	
	Executive Council	253	
	Infrastructure	539	
	Justice and Solicitor General	20,745	
	Labour	136	
	Municipal Affairs	1,255	
	Service Alberta	5,794	
UNION BANK INN	Children's Services	202	11,442
	Community and Social Services	968	
	Education	188	
	Executive Council	1,004	
	Justice and Solicitor General	8,014	
	Labour	878	
	Service Alberta	188	
UNITED	Agriculture and Forestry	3,638	28,476
	Culture and Tourism	50	
	Economic Development and Trade	15,276	
	Energy	2,134	
	Environment and Parks	1,342	
	Justice and Solicitor General	60	
	Municipal Affairs	737	
	Treasury Board and Finance	5,237	
UOFA FACULTY OF EXTENS	Agriculture and Forestry	695	31,825
	Community and Social Services	2,265	
	Culture and Tourism	3,075	
	Economic Development and Trade	5,090	
	Education	1,615	
	Energy	1,390	
	Environment and Parks	2,455	

Reported Procurement Card Payments by Department

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Reporting Period: For The Six Months Ended September 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	845	
	Indigenous Relations	2,100	
	Infrastructure	895	
	Justice and Solicitor General	2,185	
	Municipal Affairs	1,560	
	Office of the Public Interest Commissioner	1,490	
	Seniors and Housing	1,050	
	Service Alberta	4,025	
	Transportation	1,090	
UOFA FINANCIAL SERVICE			55,202
	Advanced Education	945	
	Agriculture and Forestry	6,228	
	Culture and Tourism	4,027	
	Economic Development and Trade	13,300	
	Education	1,522	
	Environment and Parks	5,090	
	Executive Council	1,400	
	Justice and Solicitor General	390	
	Labour	1,050	
	Municipal Affairs	1,400	
	Seniors and Housing	1,050	
	Service Alberta	16,450	
	Transportation	1,400	
	Treasury Board and Finance	950	
UPPER CRUST CATERERS L			12,644
	Agriculture and Forestry	288	
	Children's Services	629	
	Community and Social Services	1,558	
	Culture and Tourism	2,246	
	Economic Development and Trade	836	
	Education	1,251	
	Energy	677	
	Environment and Parks	551	
	Executive Council	129	
	Justice and Solicitor General	1,025	
	Labour	601	
	Municipal Affairs	91	
	Office of the Auditor General	932	
	Office of the Child and Youth Advocate	305	
	Service Alberta	141	

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Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	1,381	
VALUEMED PROFESSIONAL			11,776
	Justice and Solicitor General	11,776	
VAN HOUTTE COFFEE SQPS			44,247
	Advanced Education	575	
	Children's Services	1,377	
	Community and Social Services	12,080	
	Culture and Tourism	1,514	
	Economic Development and Trade	1,308	
	Education	2,732	
	Energy	168	
	Environment and Parks	2,169	
	Executive Council	5,377	
	Indigenous Relations	464	
	Justice and Solicitor General	3,728	
	Labour	724	
	Municipal Affairs	2,280	
	Seniors and Housing	387	
	Service Alberta	7,050	
	Treasury Board and Finance	2,315	
VANTAGEENVIRONMENTALIN			12,852
	Environment and Parks	12,852	
VARIDESK CAD			17,625
	Agriculture and Forestry	446	
	Community and Social Services	2,600	
	Culture and Tourism	2,625	
	Environment and Parks	6,925	
	Indigenous Relations	1,181	
	Justice and Solicitor General	1,050	
	Labour	499	
	Service Alberta	2,300	
VENTURE BUILDING SUPPL			42,572
	Agriculture and Forestry	2,905	
	Children's Services	31	
	Environment and Parks	39,267	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	369	
VERITIV CANADA INC			22,397
	Agriculture and Forestry	863	
	Justice and Solicitor General	21,534	
VISA TRUCK RENTALS			10,115
	Agriculture and Forestry	10,115	
VOICE CAPTURE DIGITAL			18,989
	Community and Social Services	375	
	Labour	3,840	
	Service Alberta	14,774	
VWR INTERNATIONAL			126,756
	Agriculture and Forestry	68,310	
	Culture and Tourism	4,118	
	Environment and Parks	17,373	
	Justice and Solicitor General	36,955	
WALMART			130,352

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Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	50	
	Agriculture and Forestry	15,051	
	Children's Services	38,409	
	Community and Social Services	22,663	
	Culture and Tourism	5,509	
	Economic Development and Trade	522	
	Education	168	
	Environment and Parks	41,152	
	Executive Council	27	
	Infrastructure	137	
	Justice and Solicitor General	5,812	
	Labour	66	
	Municipal Affairs	96	
	Office of the Auditor General	21	
	Seniors and Housing	11	
	Service Alberta	242	
	Transportation	143	
	Treasury Board and Finance	272	
WALMARTCA			26,900
	Agriculture and Forestry	1,515	
	Children's Services	12,557	
	Community and Social Services	4,200	
	Culture and Tourism	373	
	Education	57	
	Environment and Parks	4,014	
	Justice and Solicitor General	676	
	Labour	749	
	Municipal Affairs	1,573	
	Service Alberta	840	
	Transportation	346	
WATERAX INC			46,966
	Agriculture and Forestry	46,966	
WATERS LTD			10,536
	Agriculture and Forestry	10,536	
WCI WHYTE COMMUNICATIO			16,303
	Environment and Parks	11,160	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	5,143	
WESCLEAN EDMONTON			11,840
	Community and Social Services	312	
	Justice and Solicitor General	11,529	
WESCLEAN LETHBRIDGE			24,701
	Environment and Parks	2,415	
	Justice and Solicitor General	22,286	
WEST EDMONTON MALL INN			41,285
	Children's Services	135	
	Community and Social Services	40,879	
	Environment and Parks	135	
	Justice and Solicitor General	135	
WESTCAN			21,877
	Culture and Tourism	7,324	
	Infrastructure	639	
	Justice and Solicitor General	13,913	
WESTIN WESTIN HOTELS			74,145
	Advanced Education	8,074	
	Children's Services	5,536	
	Culture and Tourism	4,600	
	Economic Development and Trade	19,467	
	Education	14,503	
	Environment and Parks	1,568	
	Justice and Solicitor General	9,121	
	Labour	3,055	
	Municipal Affairs	5,163	
	Service Alberta	620	
	Treasury Board and Finance	2,439	
WESTJET			601,398
	Advanced Education	11,471	
	Agriculture and Forestry	31,360	
	Children's Services	80,482	
	Community and Social Services	23,986	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	26,449	
	Economic Development and Trade	23,143	
	Education	11,793	
	Energy	21,567	
	Environment and Parks	57,640	
	Executive Council	10,621	
	Health	4,313	
	Indigenous Relations	11,061	
	Infrastructure	19,564	
	Justice and Solicitor General	143,972	
	Labour	23,797	
	Municipal Affairs	41,085	
	Office of the Auditor General	12,548	
	Office of the Chief Electoral Officer	2,407	
	Office of the Child and Youth Advocate	4,041	
	Office of the Ethics Commissioner	456	
	Office of the Information and Privacy Commissioner	835	
	Office of the Public Interest Commissioner	521	
	Seniors and Housing	7,374	
	Service Alberta	11,947	
	Status of Women	957	
	Transportation	7,013	
	Treasury Board and Finance	10,995	
WESTKEY GRAPHICS			38,475
	Agriculture and Forestry	37,985	
	Community and Social Services	114	
	Justice and Solicitor General	375	
WESTLOCK SOBEYS	QPS		27,287
	Children's Services	39	
	Environment and Parks	27,249	
WHITECOURT HOME HDWE			10,734
	Agriculture and Forestry	9,101	
	Environment and Parks	1,216	
	Justice and Solicitor General	416	
WILD REPUBLIC			12,825

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	12,825	
WINGATE CALGARY			12,348
	Education	147	
	Environment and Parks	281	
	Indigenous Relations	11,920	
WINSHAM FABRIK CANADA			11,374
	Culture and Tourism	362	
	Environment and Parks	189	
	Justice and Solicitor General	10,823	
WIRELESS CITY INC			30,324
	Advanced Education	7,174	
	Agriculture and Forestry	280	
	Children's Services	650	
	Community and Social Services	2,107	
	Culture and Tourism	2,842	
	Education	1,274	
	Environment and Parks	1,694	
	Executive Council	944	
	Justice and Solicitor General	10,714	
	Labour	30	
	Service Alberta	2,615	
WMT SUPRCTR			11,704
	Agriculture and Forestry	351	
	Children's Services	3,350	
	Community and Social Services	4,528	
	Culture and Tourism	200	
	Education	292	
	Environment and Parks	210	
	Indigenous Relations	56	
	Infrastructure	10	
	Justice and Solicitor General	2,577	
	Municipal Affairs	20	
	Seniors and Housing	8	
	Transportation	27	
	Treasury Board and Finance	75	

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Payee Name	Department	Payments by Department	Payee Amount
WOOD WYANT INC			10,479
	Justice and Solicitor General	10,479	
WORK AUTHORITY			17,083
	Justice and Solicitor General	17,083	
WPYBEVERLI BARNES CUS			13,364
	Justice and Solicitor General	13,364	
WUCS CONF SVC			11,771
	Advanced Education	426	
	Agriculture and Forestry	2,890	
	Culture and Tourism	4,052	
	Environment and Parks	4,341	
	Service Alberta	63	
WWW COSTCO CA			30,412
	Agriculture and Forestry	11,462	
	Children's Services	2,293	
	Community and Social Services	1,134	
	Culture and Tourism	1,050	
	Energy	147	
	Environment and Parks	6,598	
	Executive Council	97	
	Infrastructure	1,532	
	Justice and Solicitor General	2,287	
	Service Alberta	3,444	
	Transportation	367	
WWWGETTYIMAGESCOM			20,001
	Children's Services	940	
	Culture and Tourism	13,910	
	Education	3,451	
	Seniors and Housing	1,700	
XEROX CANADA LTD A/R			177,704
	Advanced Education	214	
	Community and Social Services	1,009	
	Culture and Tourism	5,564	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	6,694	
	Executive Council	388	
	Justice and Solicitor General	388	
	Service Alberta	158,498	
	Treasury Board and Finance	4,951	
XPLORNET			11,607
	Agriculture and Forestry	1,223	
	Environment and Parks	6,201	
	Service Alberta	4,183	
ZEP SALES AND SERVICE			23,317
	Agriculture and Forestry	2,571	
	Community and Social Services	728	
	Culture and Tourism	398	
	Infrastructure	2,658	
	Justice and Solicitor General	16,962	
ZOOMUS			16,949
	Community and Social Services	12,522	
	Culture and Tourism	891	
	Energy	387	
	Environment and Parks	2,957	
	Labour	191	
SUNDRY, OTHER VENDORS BELOW \$10,000			9,752,661
	Advanced Education	182,034	
	Agriculture and Forestry	1,424,342	
	Children's Services	376,106	
	Community and Social Services	518,134	
	Culture and Tourism	1,275,878	
	Economic Development and Trade	297,342	
	Education	144,693	
	Energy	152,826	
	Environment and Parks	2,677,169	
	Executive Council	88,957	
	Health	20,259	
	Indigenous Relations	84,746	
	Infrastructure	117,664	
	Justice and Solicitor General	1,304,805	

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Payee Name	Department	Payments by Department	Payee Amount
	Labour	208,481	
	Municipal Affairs	200,288	
	Office of the Auditor General	38,736	
	Office of the Chief Electoral Officer	7,138	
	Office of the Child and Youth Advocate	36,672	
	Office of the Ethics Commissioner	2,911	
	Office of the Information and Privacy Commissioner	12,162	
	Office of the Ombudsman	6,509	
	Office of the Public Interest Commissioner	1,005	
	Seniors and Housing	20,785	
	Service Alberta	303,407	
	Status of Women	6,853	
	Transportation	98,614	
	Treasury Board and Finance	144,145	
Total, All Procurement Card Payments			28,493,165