

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
ACKLANDS GRAINGER INC			19,777
	Agriculture and Forestry	6,091	
	Children's Services	172	
	Culture and Tourism	2,573	
	Environment and Parks	934	
	Infrastructure	346	
	Justice and Solicitor General	8,204	
	Labour	586	
	Seniors and Housing	306	
	Service Alberta	296	
	Transportation	269	
ACKLANDSGRAINGER INC			32,051
	Agriculture and Forestry	6,972	
	Culture and Tourism	1,298	
	Environment and Parks	19,562	
	Justice and Solicitor General	1,561	
	Labour	484	
	Municipal Affairs	399	
	Service Alberta	780	
	Transportation	995	
ACRODEX INC			248,846
	Advanced Education	60,184	
	Agriculture and Forestry	4,170	
	Children's Services	390	
	Community and Social Services	908	
	Culture and Tourism	23,100	
	Economic Development and Trade	6,679	
	Energy	8,936	
	Environment and Parks	19,358	
	Executive Council	11,581	
	Justice and Solicitor General	24,108	
	Labour	57,786	
	Seniors and Housing	612	
	Service Alberta	1,165	
	Transportation	9,468	
	Treasury Board and Finance	20,401	
ADPRO CHANGE SYSTEMS I			16,601
	Culture and Tourism	8,098	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	8,503	
AIR CAN			331,543
	Advanced Education	9,226	
	Agriculture and Forestry	20,838	
	Children's Services	21,162	
	Community and Social Services	12,459	
	Culture and Tourism	20,122	
	Economic Development and Trade	22,508	
	Education	13,876	
	Energy	14,189	
	Environment and Parks	26,180	
	Executive Council	11,459	
	Health	2,628	
	Indigenous Relations	7,860	
	Infrastructure	4,217	
	Justice and Solicitor General	63,068	
	Labour	18,404	
	Municipal Affairs	13,378	
	Office of the Auditor General	5,186	
	Office of the Child and Youth Advocate	2,734	
	Office of the Ethics Commissioner	3,228	
	Office of the Information and Privacy Commissioner	688	
	Office of the Ombudsman	277	
	Seniors and Housing	7,982	
	Service Alberta	223	
	Status of Women	355	
	Transportation	1,315	
	Treasury Board and Finance	27,981	
AIR LIQUIDE			10,640
	Environment and Parks	2,447	
	Justice and Solicitor General	8,192	
ALBERTA MOBILITY			62,037
	Agriculture and Forestry	1,165	
	Energy	3,660	
	Environment and Parks	55,932	
	Service Alberta	1,265	
	Transportation	15	

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Payee Name	Department	Payments by Department	Payee Amount
ALLSTAR SHOW INDUSTRIE			10,965
	Culture and Tourism	10,965	
ALLWEST COMMERCIAL FUR			19,021
	Advanced Education	11,600	
	Agriculture and Forestry	3,333	
	Economic Development and Trade	1,089	
	Education	55	
	Justice and Solicitor General	1,073	
	Service Alberta	675	
	Treasury Board and Finance	1,195	
ALPINE BOOK PEDDLERS			14,375
	Culture and Tourism	6,378	
	Environment and Parks	7,997	
AMAZON MARKETPLCE CA			26,617
	Advanced Education	158	
	Agriculture and Forestry	6,186	
	Children's Services	392	
	Community and Social Services	993	
	Culture and Tourism	4,303	
	Economic Development and Trade	91	
	Education	2,187	
	Environment and Parks	5,900	
	Health	124	
	Infrastructure	42	
	Justice and Solicitor General	4,007	
	Labour	140	
	Municipal Affairs	194	
	Office of the Auditor General	74	
	Office of the Child and Youth Advocate	47	
	Service Alberta	1,209	
	Transportation	572	
AMAZONCA			19,666
	Advanced Education	195	
	Agriculture and Forestry	3,629	
	Children's Services	513	
	Community and Social Services	540	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	1,356	
	Economic Development and Trade	267	
	Education	1,229	
	Environment and Parks	4,227	
	Executive Council	29	
	Infrastructure	190	
	Justice and Solicitor General	3,549	
	Labour	197	
	Municipal Affairs	1,140	
	Seniors and Housing	46	
	Service Alberta	609	
	Transportation	113	
	Treasury Board and Finance	1,836	
AN AFFAIR TO REMEMBER			15,626
	Advanced Education	847	
	Children's Services	390	
	Culture and Tourism	3,600	
	Economic Development and Trade	2,120	
	Education	2,020	
	Energy	3,390	
	Environment and Parks	134	
	Executive Council	2,224	
	Justice and Solicitor General	356	
	Municipal Affairs	465	
	Treasury Board and Finance	81	
APPLIED ELECTRONICS			13,122
	Culture and Tourism	7,500	
	Seniors and Housing	3,742	
	Service Alberta	1,880	
ARMOR EXPRESS CANADA			30,438
	Justice and Solicitor General	30,438	
ASCA OFFICE SOLUTIONS/			59,644
	Advanced Education	14,528	
	Agriculture and Forestry	1,855	
	Community and Social Services	2,265	
	Economic Development and Trade	1,899	

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Payee Name	Department	Payments by Department	Payee Amount
	Education	1,964	
	Environment and Parks	2,341	
	Justice and Solicitor General	22,723	
	Service Alberta	9,414	
	Transportation	2,656	
AVENZA MAPS PRO ORDER			16,639
	Agriculture and Forestry	16,639	
BELL CONFERENCING			35,933
	Advanced Education	5,208	
	Agriculture and Forestry	250	
	Children's Services	97	
	Community and Social Services	529	
	Culture and Tourism	695	
	Economic Development and Trade	144	
	Education	885	
	Energy	3,405	
	Environment and Parks	10,886	
	Executive Council	1,401	
	Infrastructure	20	
	Justice and Solicitor General	6,015	
	Labour	2,210	
	Municipal Affairs	176	
	Seniors and Housing	46	
	Service Alberta	2,407	
	Transportation	222	
	Treasury Board and Finance	1,337	
BELL MOBILITY			12,527
	Agriculture and Forestry	48	
	Justice and Solicitor General	12,478	
BEST BUY			17,627
	Advanced Education	157	
	Agriculture and Forestry	2,567	
	Children's Services	373	
	Community and Social Services	184	
	Culture and Tourism	4,247	
	Education	1,047	

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Payee Name	Department	Payments by Department	Payee Amount
	Environment and Parks	4,018	
	Executive Council	562	
	Infrastructure	682	
	Justice and Solicitor General	476	
	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	1,228	
	Status of Women	113	
	Treasury Board and Finance	10	
BLSSHAREGATE			24,544
	Economic Development and Trade	9,432	
	Service Alberta	9,607	
	Treasury Board and Finance	5,506	
BOW VALLEY COLLEGE			18,424
	Children's Services	65	
	Justice and Solicitor General	18,359	
BRAND ALLIANCE			16,375
	Advanced Education	446	
	Children's Services	38	
	Community and Social Services	2,634	
	Culture and Tourism	2,479	
	Education	767	
	Executive Council	724	
	Infrastructure	500	
	Justice and Solicitor General	3,710	
	Service Alberta	4,700	
	Transportation	377	
BUDGET RENTACAR			17,963
	Advanced Education	433	
	Agriculture and Forestry	358	
	Children's Services	2,155	
	Community and Social Services	1,841	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	40	
	Economic Development and Trade	1,369	
	Education	1,611	
	Environment and Parks	4,592	
	Executive Council	495	
	Health	1,455	
	Justice and Solicitor General	347	
	Labour	350	
	Municipal Affairs	2,026	
	Office of the Child and Youth Advocate	364	
	Seniors and Housing	144	
	Service Alberta	381	
BUZZ BOX LINERS DIVISI			206,146
	Environment and Parks	2,343	
	Service Alberta	203,802	
CABELA S CANADA			17,844
	Agriculture and Forestry	4,470	
	Environment and Parks	9,370	
	Justice and Solicitor General	4,004	
CABELAS CANADA			22,492
	Culture and Tourism	178	
	Environment and Parks	16,540	
	Justice and Solicitor General	5,774	
CALGARY SHOOTING CENTR			14,924
	Justice and Solicitor General	14,924	
CALMONT LEASING LTD			58,311
	Culture and Tourism	7,698	
	Environment and Parks	50,613	
CAMPBELL SCIENTIFIC C			24,681
	Agriculture and Forestry	2,036	
	Environment and Parks	22,646	
CANADIAN CORPS OF			19,094

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	7,449	
	Culture and Tourism	2,226	
	Justice and Solicitor General	9,418	
CANADIAN MUSEUMS ASSOC			19,089
	Culture and Tourism	19,089	
CANADIAN TRAINING RESO			15,044
	Agriculture and Forestry	799	
	Economic Development and Trade	2,517	
	Environment and Parks	3,016	
	Infrastructure	1,638	
	Justice and Solicitor General	4,914	
	Labour	524	
	Office of the Ombudsman	838	
	Transportation	799	
CANTERRA SUITES HOTEL			20,110
	Agriculture and Forestry	5,939	
	Children's Services	930	
	Environment and Parks	850	
	Justice and Solicitor General	2,909	
	Labour	9,483	
CANWEST PROPANE CALGAR			11,913
	Environment and Parks	11,913	
CAPITAL COLOUR PRESS			11,506
	Culture and Tourism	11,364	
	Service Alberta	142	
CARSWELL			47,469
	Advanced Education	36	
	Agriculture and Forestry	557	
	Community and Social Services	148	
	Culture and Tourism	504	
	Environment and Parks	2,141	
	Executive Council	216	
	Justice and Solicitor General	14,820	

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Payee Name	Department	Payments by Department	Payee Amount
	Labour	15,110	
	Service Alberta	13,326	
	Treasury Board and Finance	612	
CBN COMMERCIAL SOLUTIO			14,928
	Justice and Solicitor General	14,928	
CD NOVA INSTRUMENTS LT			16,252
	Environment and Parks	16,252	
CDN TIRE STORE			140,285
	Agriculture and Forestry	42,723	
	Children's Services	3,086	
	Community and Social Services	2,564	
	Culture and Tourism	10,156	
	Education	131	
	Environment and Parks	60,976	
	Executive Council	47	
	Infrastructure	703	
	Justice and Solicitor General	18,630	
	Labour	246	
	Municipal Affairs	65	
	Seniors and Housing	5	
	Service Alberta	658	
	Transportation	188	
	Treasury Board and Finance	107	
CENTRAL MOUNTAIN AIR L			19,760
	Agriculture and Forestry	26	
	Children's Services	6,272	
	Community and Social Services	640	
	Culture and Tourism	3,358	
	Education	320	
	Environment and Parks	2,413	
	Health	721	
	Justice and Solicitor General	1,193	
	Municipal Affairs	3,179	
	Office of the Child and Youth Advocate	1,611	
	Service Alberta	26	

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Payee Name	Department	Payments by Department	Payee Amount
CERI	Economic Development and Trade	3,911	10,162
	Energy	3,784	
	Seniors and Housing	2,468	
CERVUS EQUIPMENT	Agriculture and Forestry	8,186	30,674
	Community and Social Services	380	
	Environment and Parks	21,074	
	Justice and Solicitor General	1,033	
CGCROYAL TYREL	Culture and Tourism	35,555	35,555
CHARTERED ACCOUNTANTS	Advanced Education	1,104	47,584
	Culture and Tourism	10,344	
	Energy	5,518	
	Environment and Parks	3,311	
	Executive Council	2,207	
	Infrastructure	2,207	
	Office of the Auditor General	4,620	
	Seniors and Housing	4,620	
	Service Alberta	1,104	
	Treasury Board and Finance	12,551	
CHATEAU NOVA EDMONTON	Agriculture and Forestry	245	19,809
	Community and Social Services	16,810	
	Economic Development and Trade	134	
	Environment and Parks	245	
	Justice and Solicitor General	2,109	
	Service Alberta	267	
CITIPAGE LTD	Advanced Education	15,980	114,605
	Agriculture and Forestry	2,867	
	Children's Services	805	
	Community and Social Services	2,207	

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	37,856	
	Economic Development and Trade	4,940	
	Education	1,961	
	Executive Council	7,809	
	Infrastructure	5,545	
	Justice and Solicitor General	16,436	
	Municipal Affairs	2,170	
	Service Alberta	15,022	
	Treasury Board and Finance	1,007	
CITRIXSYSTEMS FTL			10,913
	Energy	10,913	
CITY CENTRE INN			10,280
	Agriculture and Forestry	3,489	
	Children's Services	135	
	Environment and Parks	6,068	
	Justice and Solicitor General	169	
	Labour	419	
CLARION HOTELS			16,696
	Environment and Parks	260	
	Justice and Solicitor General	16,436	
CLEARTECH INDUSTRIES I			11,060
	Environment and Parks	11,060	
CLEARWEST SOLUTIONS			30,900
	Community and Social Services	3,070	
	Justice and Solicitor General	26,750	
	Labour	1,080	
COAST EDMONTON PLAZA H			55,980
	Advanced Education	2,271	
	Agriculture and Forestry	2,169	
	Children's Services	9,529	
	Community and Social Services	11,523	
	Culture and Tourism	7,768	
	Economic Development and Trade	742	

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Payee Name	Department	Payments by Department	Payee Amount
	Education	2,191	
	Environment and Parks	11,920	
	Health	1,022	
	Indigenous Relations	159	
	Justice and Solicitor General	3,216	
	Labour	2,967	
	Transportation	502	
COAST LETHBRIDGE HOTEL			10,747
	Advanced Education	239	
	Agriculture and Forestry	2,707	
	Children's Services	2,622	
	Community and Social Services	1,721	
	Culture and Tourism	263	
	Education	376	
	Environment and Parks	792	
	Justice and Solicitor General	1,345	
	Municipal Affairs	114	
	Seniors and Housing	341	
	Transportation	227	
COLISEUM INN			10,816
	Community and Social Services	10,816	
COMFORT INN SUITES			18,870
	Agriculture and Forestry	894	
	Children's Services	1,136	
	Community and Social Services	6,684	
	Culture and Tourism	231	
	Education	237	
	Environment and Parks	2,110	
	Indigenous Relations	858	
	Justice and Solicitor General	459	
	Labour	652	
	Municipal Affairs	474	
	Service Alberta	5,134	
COMPUGEN INC			69,357
	Energy	62,715	
	Environment and Parks	2,244	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	4,398	
CONTEMPORARY OFFICE IN			14,814
	Advanced Education	1,065	
	Children's Services	1,004	
	Environment and Parks	2,754	
	Justice and Solicitor General	8,147	
	Seniors and Housing	891	
	Service Alberta	953	
COOP TAXI LINE LTD			24,545
	Community and Social Services	24,545	
COPORATE EXPRESS CANAD			17,874
	Advanced Education	54	
	Agriculture and Forestry	789	
	Community and Social Services	1,817	
	Culture and Tourism	2,710	
	Economic Development and Trade	458	
	Education	832	
	Energy	146	
	Environment and Parks	1,335	
	Executive Council	863	
	Justice and Solicitor General	5,442	
	Labour	38	
	Municipal Affairs	596	
	Seniors and Housing	870	
	Service Alberta	1,787	
	Treasury Board and Finance	138	
CORP TRAVEL			24,202
	Culture and Tourism	1,972	
	Economic Development and Trade	14,724	
	Energy	3,568	
	Executive Council	1,841	
	Justice and Solicitor General	2,097	
CORPORATE EXPRESS			173,193
	Advanced Education	778	
	Agriculture and Forestry	4,650	

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Payee Name	Department	Payments by Department	Payee Amount
	Children's Services	1,080	
	Community and Social Services	29,037	
	Culture and Tourism	10,155	
	Economic Development and Trade	2,001	
	Education	10,156	
	Energy	2,060	
	Environment and Parks	26,346	
	Executive Council	965	
	Infrastructure	2,862	
	Justice and Solicitor General	56,232	
	Labour	879	
	Municipal Affairs	11,765	
	Office of the Child and Youth Advocate	36	
	Seniors and Housing	2,974	
	Service Alberta	6,630	
	Transportation	882	
	Treasury Board and Finance	3,706	
COSTCO WHOLESALE W			44,805
	Advanced Education	500	
	Agriculture and Forestry	970	
	Children's Services	9,313	
	Community and Social Services	4,582	
	Culture and Tourism	3,354	
	Economic Development and Trade	236	
	Education	537	
	Energy	44	
	Environment and Parks	17,442	
	Executive Council	369	
	Indigenous Relations	1,280	
	Infrastructure	1,148	
	Justice and Solicitor General	1,109	
	Labour	112	
	Municipal Affairs	1,531	
	Office of the Child and Youth Advocate	42	
	Seniors and Housing	43	
	Service Alberta	932	
	Treasury Board and Finance	1,260	
COTTON CANDY WEST			12,780

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Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	12,780	
CPC/SCP			12,406
	Agriculture and Forestry	1,254	
	Children's Services	975	
	Community and Social Services	1,171	
	Culture and Tourism	1,360	
	Environment and Parks	3,210	
	Justice and Solicitor General	3,739	
	Labour	159	
	Office of the Ombudsman	10	
	Transportation	527	
CROP PROD SERV CA			49,787
	Agriculture and Forestry	16,050	
	Justice and Solicitor General	33,738	
CULLIGANHEAD OFFICE			25,303
	Advanced Education	4,512	
	Community and Social Services	818	
	Culture and Tourism	1,630	
	Economic Development and Trade	90	
	Education	1,148	
	Environment and Parks	803	
	Executive Council	154	
	Justice and Solicitor General	5,642	
	Labour	3,062	
	Municipal Affairs	536	
	Office of the Child and Youth Advocate	20	
	Seniors and Housing	137	
	Service Alberta	5,908	
	Treasury Board and Finance	844	
CYCLE WORKS FOOTHILLS			10,539
	Environment and Parks	10,539	
DELTA CALGARY DOWNTOWN			44,018
	Advanced Education	413	
	Agriculture and Forestry	230	

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	230	
	Culture and Tourism	1,395	
	Economic Development and Trade	2,078	
	Education	481	
	Executive Council	25,198	
	Indigenous Relations	190	
	Justice and Solicitor General	5,657	
	Labour	2,300	
	Municipal Affairs	3,667	
	Service Alberta	919	
	Transportation	1,263	
DELTA EDMONTON SOUTH			13,543
	Advanced Education	290	
	Agriculture and Forestry	149	
	Children's Services	927	
	Community and Social Services	379	
	Environment and Parks	-38	
	Infrastructure	190	
	Justice and Solicitor General	149	
	Labour	10,000	
	Transportation	1,498	
DELTA LODGE KANANASKIS			15,049
	Children's Services	1,020	
	Economic Development and Trade	280	
	Justice and Solicitor General	13,750	
DISASTER RECOVERY INST			13,417
	Economic Development and Trade	2,287	
	Environment and Parks	2,782	
	Justice and Solicitor General	2,087	
	Labour	2,087	
	Municipal Affairs	2,087	
	Office of the Auditor General	2,087	
DISCOUNT CAR TRUCK R			15,699
	Children's Services	588	
	Culture and Tourism	3,588	
	Environment and Parks	11,277	

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	171	
	Service Alberta	73	
DIVERSIFIED STAFFING S			44,902
	Advanced Education	23,094	
	Culture and Tourism	9,383	
	Justice and Solicitor General	12,425	
DUNVEGAN INN SUITES			10,218
	Agriculture and Forestry	832	
	Children's Services	453	
	Culture and Tourism	8,673	
	Education	141	
	Justice and Solicitor General	119	
EASTGLEN INN			16,031
	Community and Social Services	16,031	
ENTERPRISE			49,692

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	5,057	
	Children's Services	61	
	Community and Social Services	186	
	Culture and Tourism	12,013	
	Economic Development and Trade	1,441	
	Education	1,405	
	Energy	1,215	
	Environment and Parks	1,215	
	Executive Council	221	
	Health	1,979	
	Indigenous Relations	6,262	
	Infrastructure	250	
	Justice and Solicitor General	10,990	
	Labour	1,497	
	Municipal Affairs	2,508	
	Office of the Child and Youth Advocate	396	
	Office of the Information and Privacy Commissioner	143	
	Seniors and Housing	696	
	Service Alberta	1,221	
	Transportation	564	
	Treasury Board and Finance	373	
ERCER S FINE FOOD CAT			15,681
	Advanced Education	762	
	Children's Services	148	
	Culture and Tourism	2,042	
	Economic Development and Trade	382	
	Education	522	
	Energy	2,873	
	Environment and Parks	5,713	
	Executive Council	523	
	Indigenous Relations	218	
	Labour	1,093	
	Office of the Auditor General	536	
	Office of the Child and Youth Advocate	312	
	Service Alberta	149	
	Transportation	410	
ESSO			17,480
	Agriculture and Forestry	1,248	
	Children's Services	5,998	

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Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	333	
	Culture and Tourism	3,114	
	Economic Development and Trade	57	
	Education	30	
	Energy	85	
	Environment and Parks	2,449	
	Executive Council	183	
	Health	231	
	Indigenous Relations	650	
	Infrastructure	111	
	Justice and Solicitor General	1,727	
	Labour	344	
	Municipal Affairs	460	
	Office of the Child and Youth Advocate	10	
	Seniors and Housing	161	
	Service Alberta	225	
	Transportation	56	
	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

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	450	
	Education	1,800	
	Environment and Parks	1,260	
	Health	90	
	Indigenous Relations	450	
	Justice and Solicitor General	990	
	Labour	2,160	
	Municipal Affairs	900	
	Service Alberta	180	
	Status of Women	900	
	Transportation	180	
	Treasury Board and Finance	1,800	
EXECUTIVE ROYAL HOTEL			14,224
	Agriculture and Forestry	368	
	Community and Social Services	762	
	Education	5,594	
	Environment and Parks	4,840	
	Justice and Solicitor General	2,168	
	Transportation	145	
	Treasury Board and Finance	348	
EXECUTRADE CONSULTANTS			14,930
	Advanced Education	14,930	
F AND G SPECIALTY CHEM			19,475
	Environment and Parks	19,475	
FAIRFIELD INN AND SUIT			12,346
	Community and Social Services	2,301	
	Culture and Tourism	338	
	Economic Development and Trade	1,330	
	Energy	143	
	Health	1,023	
	Justice and Solicitor General	7,211	
FDTADMINJUSTICE			14,249
	Education	9,145	
	Indigenous Relations	2,530	

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	2,390	
	Treasury Board and Finance	184	
FEDEX			11,352
	Advanced Education	127	
	Agriculture and Forestry	43	
	Culture and Tourism	4,202	
	Economic Development and Trade	464	
	Environment and Parks	778	
	Justice and Solicitor General	5,433	
	Service Alberta	47	
	Treasury Board and Finance	256	
FISHER SCIENTIFIC			68,671
	Agriculture and Forestry	52,180	
	Culture and Tourism	5,483	
	Environment and Parks	8,578	
	Justice and Solicitor General	2,431	
FITTER INTERNATIONAL			12,957
	Children's Services	2,530	
	Community and Social Services	1,302	
	Economic Development and Trade	4,540	
	Education	125	
	Environment and Parks	3,041	
	Justice and Solicitor General	-730	
	Transportation	2,150	
FOUR SEASONS HOTEL BJ			11,157
	Economic Development and Trade	9,905	
	Justice and Solicitor General	1,252	
FRONTLINE OUTFITTERS L			10,645
	Justice and Solicitor General	10,388	
	Transportation	257	
GFS CANADA COMPANY			75,328
	Agriculture and Forestry	61,385	
	Environment and Parks	13,638	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	305	
GLOBAL KNOWLEDGE NETWO			15,280
	Culture and Tourism	7,090	
	Service Alberta	8,190	
GLOBALINDUSTRIALCANDA			11,650
	Advanced Education	218	
	Agriculture and Forestry	224	
	Culture and Tourism	220	
	Environment and Parks	5,478	
	Infrastructure	438	
	Justice and Solicitor General	5,071	
GLOBALSTAR			15,817
	Culture and Tourism	120	
	Environment and Parks	15,539	
	Infrastructure	157	
GOWLINGS			11,218
	Justice and Solicitor General	11,218	
GREGG DIST EDMONTON			89,085
	Agriculture and Forestry	79,134	
	Culture and Tourism	395	
	Environment and Parks	8,839	
	Infrastructure	358	
	Justice and Solicitor General	359	
GREGG DISTRIBUTORS LP			32,360
	Agriculture and Forestry	20,673	
	Culture and Tourism	167	
	Environment and Parks	7,028	
	Justice and Solicitor General	533	
	Transportation	3,958	
GRPRAIRIE REG COLL/FA			18,390

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	18,390	
GT DON MILLS			997,952
	Advanced Education	27,193	
	Agriculture and Forestry	34,438	
	Children's Services	20,716	
	Community and Social Services	91,599	
	Culture and Tourism	30,254	
	Economic Development and Trade	28,897	
	Education	47,410	
	Energy	21,321	
	Environment and Parks	127,850	
	Executive Council	11,897	
	Indigenous Relations	10,180	
	Infrastructure	13,014	
	Justice and Solicitor General	287,919	
	Labour	40,627	
	Municipal Affairs	36,338	
	Office of the Auditor General	8,733	
	Office of the Child and Youth Advocate	544	
	Office of the Information and Privacy Commissioner	2,456	
	Seniors and Housing	8,808	
	Service Alberta	93,793	
	Status of Women	2,344	
	Transportation	18,452	
	Treasury Board and Finance	33,168	
GUSSPOT MESSENGER			13,114
	Agriculture and Forestry	2,000	
	Community and Social Services	246	
	Environment and Parks	10,642	
	Justice and Solicitor General	227	
HI SIGNS THE FATH GROU			12,706
	Culture and Tourism	12,706	
HINTON LODGE			14,452

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	12,776	
	Environment and Parks	713	
	Justice and Solicitor General	963	
HOLIDAY INN EXPR DOWNT			41,373
	Agriculture and Forestry	3,076	
	Children's Services	9,130	
	Community and Social Services	4,578	
	Culture and Tourism	835	
	Environment and Parks	13,476	
	Indigenous Relations	1,275	
	Justice and Solicitor General	6,153	
	Labour	2,850	
HOLIDAY INN EXPRESS			32,872
	Agriculture and Forestry	2,811	
	Children's Services	1,341	
	Community and Social Services	291	
	Culture and Tourism	579	
	Economic Development and Trade	2,571	
	Education	390	
	Environment and Parks	5,805	
	Health	3,728	
	Justice and Solicitor General	12,421	
	Labour	1,669	
	Municipal Affairs	835	
	Seniors and Housing	152	
	Service Alberta	279	
HOLIDAY INN EXPRESS SL			13,243
	Advanced Education	4,150	
	Agriculture and Forestry	2,965	
	Children's Services	438	
	Community and Social Services	926	
	Education	333	
	Environment and Parks	3,166	
	Indigenous Relations	109	
	Justice and Solicitor General	246	
	Municipal Affairs	458	
	Seniors and Housing	229	
	Service Alberta	114	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	109	
HOME SUITES ED			14,056
	Agriculture and Forestry	1,159	
	Children's Services	145	
	Municipal Affairs	12,752	
HOSKIN SCIENTIFIC LIMI			25,482
	Environment and Parks	25,482	
HUSQVARNA CANADA CORP			19,045
	Agriculture and Forestry	19,045	
IDAHO GOV STATE OF ID			17,939
	Agriculture and Forestry	17,939	
IMPARKU			18,852
	Agriculture and Forestry	1,344	
	Children's Services	1,143	
	Community and Social Services	855	
	Culture and Tourism	1,860	
	Economic Development and Trade	843	
	Education	165	
	Energy	94	
	Environment and Parks	2,521	
	Executive Council	129	
	Health	55	
	Indigenous Relations	858	
	Infrastructure	40	
	Justice and Solicitor General	2,928	
	Labour	2,088	
	Municipal Affairs	515	
	Office of the Auditor General	51	
	Office of the Chief Electoral Officer	194	
	Office of the Child and Youth Advocate	24	
	Office of the Information and Privacy Commissioner	55	
	Seniors and Housing	18	
	Service Alberta	2,410	
	Status of Women	26	
	Transportation	305	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	330	
INTEGRA AIR INC			63,033
	Advanced Education	3,334	
	Agriculture and Forestry	2,175	
	Children's Services	2,890	
	Community and Social Services	3,391	
	Culture and Tourism	894	
	Economic Development and Trade	4,500	
	Education	8,121	
	Environment and Parks	18,694	
	Health	714	
	Indigenous Relations	6,057	
	Infrastructure	744	
	Justice and Solicitor General	3,924	
	Labour	2,438	
	Municipal Affairs	380	
	Office of the Auditor General	744	
	Office of the Child and Youth Advocate	2,193	
	Seniors and Housing	746	
	Transportation	1,093	
INTERNATIONAL HOTEL			20,135
	Advanced Education	742	
	Children's Services	402	
	Culture and Tourism	2,468	
	Economic Development and Trade	2,491	
	Education	677	
	Environment and Parks	1,882	
	Indigenous Relations	842	
	Justice and Solicitor General	4,389	
	Labour	2,824	
	Municipal Affairs	2,788	
	Service Alberta	631	
INTIN INDIGENOUS COR			10,100
	Environment and Parks	10,100	
IRON MOUNTAIN CANADA			16,171
	Advanced Education	5,127	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Community and Social Services	255	
	Culture and Tourism	6,340	
	Environment and Parks	3,159	
	Executive Council	278	
	Justice and Solicitor General	586	
	Service Alberta	255	
	Transportation	171	
JRS AVSHOP CANADA			17,851
	Culture and Tourism	17,324	
	Education	429	
	Infrastructure	98	
KONICA MINOLTA BUSINES			12,588
	Agriculture and Forestry	12,508	
	Justice and Solicitor General	80	
LAC LA BICHE BUILDING			16,643
	Environment and Parks	16,643	
LANCASTER HOUSE PUBLIS			10,062
	Justice and Solicitor General	2,722	
	Municipal Affairs	3,090	
	Treasury Board and Finance	4,250	
LIFETECH			23,279
	Agriculture and Forestry	20,516	
	Justice and Solicitor General	2,763	
LOOMIS EXPRESS AR			25,910
	Advanced Education	8,349	
	Agriculture and Forestry	1,193	
	Culture and Tourism	162	
	Education	1,797	
	Environment and Parks	3,203	
	Justice and Solicitor General	2,999	
	Service Alberta	8,139	
	Transportation	70	

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
MARANTZ AND SON LTD			43,186
	Justice and Solicitor General	43,186	
MARGO SUPPLIES			15,194
	Agriculture and Forestry	12,457	
	Environment and Parks	2,737	
MARK S			10,906
	Agriculture and Forestry	2,097	
	Community and Social Services	1,186	
	Culture and Tourism	1,212	
	Environment and Parks	5,594	
	Infrastructure	63	
	Justice and Solicitor General	598	
	Labour	157	
MARLIN TRAVEL BY NASH			17,197
	Justice and Solicitor General	17,197	
MARRIOTT CALGARY DOWNT			12,276
	Agriculture and Forestry	223	
	Children's Services	446	
	Community and Social Services	482	
	Economic Development and Trade	9,415	
	Energy	447	
	Environment and Parks	1,263	
MARTIN/DEERLINEEDMONT			10,690
	Agriculture and Forestry	7,710	
	Environment and Parks	2,194	
	Infrastructure	786	
MATHWORKS			13,004
	Environment and Parks	13,004	
MCLENNAN COMPANY FIL			11,056
	Advanced Education	10,353	
	Indigenous Relations	105	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	598	
MCMURRAY AVIATION			10,095
	Agriculture and Forestry	4,860	
	Children's Services	1,733	
	Community and Social Services	220	
	Culture and Tourism	520	
	Environment and Parks	2,242	
	Labour	520	
MD CHARLTON CO LTD			36,995
	Justice and Solicitor General	36,995	
MEALKIT SUPPLY CANADA			13,624
	Agriculture and Forestry	13,624	
MEGATECH			27,779
	Environment and Parks	1,614	
	Justice and Solicitor General	4,371	
	Service Alberta	21,794	
MEMORY EXPRESS EDMONTO			19,364
	Agriculture and Forestry	8,554	
	Culture and Tourism	194	
	Environment and Parks	1,217	
	Executive Council	105	
	Infrastructure	130	
	Justice and Solicitor General	8,824	
	Service Alberta	340	
MICROSERVE			31,911

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	2,334	
	Community and Social Services	4,673	
	Economic Development and Trade	184	
	Energy	7,261	
	Environment and Parks	4,127	
	Justice and Solicitor General	2,213	
	Labour	8,988	
	Transportation	2,132	
MOORE CANADA CORP AN			96,020
	Advanced Education	7,751	
	Agriculture and Forestry	4,034	
	Children's Services	7,804	
	Community and Social Services	24,522	
	Culture and Tourism	1,981	
	Economic Development and Trade	1,756	
	Education	1,203	
	Energy	718	
	Environment and Parks	3,953	
	Executive Council	623	
	Indigenous Relations	881	
	Infrastructure	1,181	
	Justice and Solicitor General	11,276	
	Labour	4,231	
	Municipal Affairs	1,163	
	Seniors and Housing	1,383	
	Service Alberta	13,435	
	Status of Women	105	
	Transportation	6,948	
	Treasury Board and Finance	1,071	
MOTION IND AB			27,046
	Agriculture and Forestry	26,343	
	Environment and Parks	460	
	Infrastructure	243	
MOUNTAIN EQUIPMENT CO			17,265

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	3,365	
	Culture and Tourism	177	
	Environment and Parks	13,579	
	Labour	144	
MTS ALLSTREAM INC BILL			16,260
	Energy	16,260	
NAIT SELFSERVICECON			19,276
	Agriculture and Forestry	1,092	
	Children's Services	250	
	Community and Social Services	3,950	
	Culture and Tourism	2,497	
	Education	2,925	
	Environment and Parks	1,200	
	Justice and Solicitor General	3,350	
	Labour	862	
	Office of the Chief Electoral Officer	450	
	Service Alberta	2,700	
NATIONAL FIRE EQUIPMEN			10,568
	Agriculture and Forestry	10,568	
NEWCAP RADIO EDMONTON			13,486
	Agriculture and Forestry	13,486	
NORALTA LODGE LTD			11,938
	Agriculture and Forestry	11,182	
	Environment and Parks	756	
NORTHERN AIR CANADA P			21,068
	Economic Development and Trade	5,319	
	Education	4,727	
	Environment and Parks	3,601	
	Indigenous Relations	5,350	
	Justice and Solicitor General	1,244	
	Transportation	827	
NORTHERN METALIC SALES			11,259

Reported Procurement Card Payments by Department

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	5,072	
	Community and Social Services	51	
	Environment and Parks	4,386	
	Justice and Solicitor General	1,069	
	Transportation	682	
NOVEXCO			12,968
	Community and Social Services	442	
	Culture and Tourism	540	
	Environment and Parks	1,918	
	Justice and Solicitor General	8,146	
	Service Alberta	124	
	Transportation	1,798	
PAYPAL ALEX			11,883
	Culture and Tourism	11,883	
PC CORP EDMONTON			67,912
	Advanced Education	234	
	Agriculture and Forestry	2,648	
	Children's Services	965	
	Community and Social Services	4,369	
	Culture and Tourism	4,425	
	Energy	1,568	
	Environment and Parks	18,496	
	Executive Council	300	
	Justice and Solicitor General	29,224	
	Labour	272	
	Service Alberta	-470	
	Transportation	430	
	Treasury Board and Finance	5,450	
PEAVEY MART			16,995
	Agriculture and Forestry	4,486	
	Culture and Tourism	2,788	
	Environment and Parks	7,243	
	Infrastructure	898	
	Justice and Solicitor General	1,580	
PETROCAN			53,218

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Payee Name	Department	Payments by Department	Payee Amount
	Agriculture and Forestry	12,922	
	Children's Services	21,098	
	Community and Social Services	95	
	Culture and Tourism	5,975	
	Economic Development and Trade	115	
	Education	14	
	Energy	85	
	Environment and Parks	8,995	
	Executive Council	199	
	Health	171	
	Indigenous Relations	814	
	Infrastructure	41	
	Justice and Solicitor General	1,815	
	Labour	341	
	Municipal Affairs	237	
	Office of the Child and Youth Advocate	60	
	Seniors and Housing	34	
	Service Alberta	207	
PHARMEX REXALL DRUG ST			11,311
	Agriculture and Forestry	178	
	Community and Social Services	399	
	Education	2,861	
	Energy	5,835	
	Environment and Parks	245	
	Executive Council	9	
	Justice and Solicitor General	823	
	Seniors and Housing	76	
	Service Alberta	169	
	Treasury Board and Finance	714	
PITNEY BOWES CANADA			10,087
	Advanced Education	369	
	Environment and Parks	151	
	Justice and Solicitor General	7,891	
	Service Alberta	1,676	
PLANET COFFEE			13,113
	Community and Social Services	1,303	
	Environment and Parks	9,964	
	Executive Council	1,594	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Labour	208	
	Treasury Board and Finance	43	
PODOLLAN INN AND SPA			10,744
	Advanced Education	875	
	Agriculture and Forestry	349	
	Children's Services	596	
	Culture and Tourism	299	
	Education	570	
	Environment and Parks	597	
	Indigenous Relations	1,442	
	Justice and Solicitor General	5,677	
	Municipal Affairs	339	
POMEROY HOTEL GRANDE P			16,308
	Agriculture and Forestry	2,468	
	Children's Services	6,614	
	Community and Social Services	1,661	
	Culture and Tourism	1,456	
	Energy	689	
	Environment and Parks	768	
	Justice and Solicitor General	984	
	Labour	1,087	
	Municipal Affairs	581	
POWERHOUSE DATA CENTRE			16,739
	Energy	16,739	
POWERLAND COMPUTERS			10,044
	Advanced Education	755	
	Community and Social Services	-95	
	Culture and Tourism	-894	
	Economic Development and Trade	5,524	
	Energy	3,243	
	Justice and Solicitor General	1,510	
PRAGMATIC CONFERENCING			13,378
	Community and Social Services	423	
	Economic Development and Trade	1,570	
	Environment and Parks	10,534	

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	341	
	Transportation	510	
PRAXAIR/MEDIGAS ACC			10,722
	Justice and Solicitor General	10,722	
PRIME TIME COURIER			12,794
	Advanced Education	22	
	Culture and Tourism	232	
	Economic Development and Trade	164	
	Justice and Solicitor General	9	
	Labour	29	
	Municipal Affairs	21	
	Service Alberta	12,218	
	Treasury Board and Finance	99	
PRINCESS AUTO			15,720
	Agriculture and Forestry	2,747	
	Community and Social Services	10	
	Culture and Tourism	533	
	Environment and Parks	10,206	
	Executive Council	26	
	Infrastructure	730	
	Justice and Solicitor General	1,467	
PRIORITY PRINTING			10,334
	Advanced Education	7,279	
	Culture and Tourism	38	
	Office of the Auditor General	1,536	
	Service Alberta	1,482	
PURE WATER CONNECTION			10,137
	Advanced Education	1,638	
	Culture and Tourism	824	
	Education	511	
	Executive Council	169	
	Justice and Solicitor General	5,341	
	Labour	747	
	Municipal Affairs	397	
	Seniors and Housing	77	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Service Alberta	71	
	Treasury Board and Finance	361	
PUROLATOR			32,491
	Advanced Education	464	
	Agriculture and Forestry	13,500	
	Community and Social Services	321	
	Culture and Tourism	1,222	
	Economic Development and Trade	533	
	Education	65	
	Energy	597	
	Environment and Parks	4,088	
	Executive Council	143	
	Infrastructure	18	
	Justice and Solicitor General	8,035	
	Labour	501	
	Service Alberta	1,577	
	Transportation	482	
	Treasury Board and Finance	944	
QRX TECHNOLOGY GROUP I			203,021
	Advanced Education	10,658	
	Agriculture and Forestry	9,515	
	Children's Services	724	
	Community and Social Services	18,785	
	Culture and Tourism	2,409	
	Economic Development and Trade	5,220	
	Education	15,368	
	Energy	3,227	
	Environment and Parks	26,483	
	Executive Council	4,114	
	Indigenous Relations	340	
	Infrastructure	361	
	Justice and Solicitor General	50,382	
	Labour	3,470	
	Municipal Affairs	7,916	
	Seniors and Housing	4,751	
	Service Alberta	26,327	
	Transportation	2,298	
	Treasury Board and Finance	10,672	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
QUALITY INN SUITES G			16,029
	Children's Services	8,576	
	Community and Social Services	2,742	
	Environment and Parks	154	
	Justice and Solicitor General	4,558	
QUEEN S PRINTER INTERN			18,136
	Advanced Education	100	
	Agriculture and Forestry	3,602	
	Children's Services	2,187	
	Community and Social Services	345	
	Culture and Tourism	112	
	Economic Development and Trade	30	
	Energy	242	
	Environment and Parks	4,553	
	Executive Council	18	
	Justice and Solicitor General	5,549	
	Labour	1,004	
	Municipal Affairs	75	
	Service Alberta	35	
	Transportation	16	
	Treasury Board and Finance	270	
RADISSON HOTEL SUITE			28,942
	Agriculture and Forestry	1,442	
	Children's Services	393	
	Energy	1,959	
	Environment and Parks	18,685	
	Indigenous Relations	590	
	Justice and Solicitor General	3,502	
	Labour	1,135	
	Municipal Affairs	1,236	
RAMADA HOTEL			16,880
	Advanced Education	267	
	Community and Social Services	1,700	
	Culture and Tourism	160	
	Education	1,040	
	Energy	3,886	
	Environment and Parks	613	
	Indigenous Relations	2,955	

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Payee Name	Department	Payments by Department	Payee Amount
	Infrastructure	318	
	Justice and Solicitor General	2,388	
	Labour	160	
	Municipal Affairs	2,855	
	Office of the Ombudsman	271	
	Treasury Board and Finance	267	
RAMADA INNS			29,808
	Agriculture and Forestry	4,204	
	Children's Services	3,559	
	Community and Social Services	3,048	
	Culture and Tourism	1,184	
	Environment and Parks	10,629	
	Health	918	
	Infrastructure	163	
	Justice and Solicitor General	3,698	
	Labour	473	
	Municipal Affairs	1,431	
	Office of the Auditor General	-153	
	Seniors and Housing	146	
	Transportation	509	
RANDSTAD			35,244
	Advanced Education	19,703	
	Culture and Tourism	11,048	
	Environment and Parks	4,493	
RANGE MOBILITY			25,946
	Justice and Solicitor General	4,284	
	Service Alberta	21,662	
REAL CDN SUPERSTORE			36,843
	Agriculture and Forestry	3,188	
	Children's Services	654	
	Community and Social Services	28,760	
	Culture and Tourism	894	
	Economic Development and Trade	84	
	Education	251	
	Environment and Parks	702	
	Executive Council	523	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Indigenous Relations	92	
	Infrastructure	131	
	Justice and Solicitor General	372	
	Municipal Affairs	674	
	Office of the Chief Electoral Officer	22	
	Seniors and Housing	14	
	Treasury Board and Finance	483	
RECORDS MGMT			14,755
	Advanced Education	534	
	Agriculture and Forestry	159	
	Community and Social Services	1,096	
	Culture and Tourism	9,740	
	Environment and Parks	394	
	Justice and Solicitor General	2,242	
	Labour	452	
	Service Alberta	137	
RED ARROW EXPRESS LTD			39,449

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Advanced Education	1,194	
	Agriculture and Forestry	722	
	Children's Services	1,378	
	Community and Social Services	2,521	
	Culture and Tourism	2,945	
	Economic Development and Trade	2,664	
	Education	535	
	Energy	1,281	
	Environment and Parks	4,746	
	Executive Council	894	
	Health	710	
	Indigenous Relations	233	
	Justice and Solicitor General	8,028	
	Labour	3,035	
	Municipal Affairs	279	
	Office of the Auditor General	3,714	
	Office of the Child and Youth Advocate	144	
	Office of the Ombudsman	148	
	Office of the Public Interest Commissioner	148	
	Seniors and Housing	624	
	Service Alberta	2,915	
	Treasury Board and Finance	592	
REGENT SUPPLY			14,623
	Agriculture and Forestry	825	
	Justice and Solicitor General	13,798	
RICOH CANADA INC			16,228
	Agriculture and Forestry	3,281	
	Economic Development and Trade	494	
	Education	27	
	Environment and Parks	2,765	
	Justice and Solicitor General	7,780	
	Service Alberta	1,881	
ROYAL RUBBER STAMP CO			18,565
	Advanced Education	232	
	Agriculture and Forestry	403	
	Children's Services	281	
	Community and Social Services	2,240	
	Culture and Tourism	1,056	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Economic Development and Trade	594	
	Education	669	
	Environment and Parks	445	
	Executive Council	29	
	Indigenous Relations	239	
	Infrastructure	154	
	Justice and Solicitor General	7,440	
	Labour	1,909	
	Office of the Auditor General	56	
	Office of the Information and Privacy Commissioner	202	
	Service Alberta	2,286	
	Transportation	184	
	Treasury Board and Finance	146	
SAFEWAY			29,843
	Advanced Education	28	
	Agriculture and Forestry	921	
	Children's Services	1,035	
	Community and Social Services	8,999	
	Culture and Tourism	999	
	Economic Development and Trade	54	
	Education	317	
	Energy	9,666	
	Environment and Parks	2,024	
	Executive Council	2,819	
	Indigenous Relations	87	
	Infrastructure	187	
	Justice and Solicitor General	1,430	
	Labour	149	
	Municipal Affairs	188	
	Seniors and Housing	23	
	Service Alberta	90	
	Transportation	277	
	Treasury Board and Finance	551	
SANDMAN CALGARY			26,223
	Advanced Education	1,278	
	Agriculture and Forestry	1,076	
	Children's Services	2,571	
	Community and Social Services	1,755	
	Culture and Tourism	3,844	
	Economic Development and Trade	159	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Energy	802	
	Environment and Parks	1,558	
	Health	134	
	Indigenous Relations	267	
	Justice and Solicitor General	4,657	
	Labour	7,019	
	Office of the Child and Youth Advocate	982	
	Transportation	123	
SAWRIDGE INN EDMONTON			10,040
	Agriculture and Forestry	333	
	Children's Services	1,647	
	Environment and Parks	222	
	Justice and Solicitor General	4,784	
	Labour	2,831	
	Transportation	222	
SCALAR DECISIONS			11,416
	Treasury Board and Finance	11,416	
SHARP S AUDIO VISUAL			11,013
	Advanced Education	9,594	
	Energy	-51	
	Environment and Parks	350	
	Justice and Solicitor General	350	
	Seniors and Housing	770	
SHAW CABLESYSTEMS			13,853
	Advanced Education	631	
	Agriculture and Forestry	1,830	
	Children's Services	551	
	Community and Social Services	1,746	
	Culture and Tourism	305	
	Economic Development and Trade	241	
	Energy	1,517	
	Executive Council	805	
	Justice and Solicitor General	3,072	
	Labour	918	
	Municipal Affairs	324	
	Service Alberta	715	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Transportation	651	
	Treasury Board and Finance	549	
SHERATON RED DEER HOTE			13,374
	Agriculture and Forestry	3,692	
	Community and Social Services	4,124	
	Culture and Tourism	1,762	
	Education	175	
	Environment and Parks	142	
	Health	142	
	Infrastructure	584	
	Labour	699	
	Municipal Affairs	1,911	
	Transportation	142	
SHIPPERS SUPPLY INC			12,110
	Agriculture and Forestry	1,954	
	Culture and Tourism	669	
	Environment and Parks	97	
	Justice and Solicitor General	8,794	
	Labour	64	
	Service Alberta	251	
	Treasury Board and Finance	281	
SHREDIT INTERNATIONAL			17,194
	Advanced Education	241	
	Community and Social Services	2,181	
	Culture and Tourism	403	
	Environment and Parks	3,123	
	Justice and Solicitor General	8,321	
	Labour	296	
	Office of the Auditor General	1,582	
	Service Alberta	224	
	Transportation	823	
SIEMENS CANADA LIMITED			29,848
	Justice and Solicitor General	29,848	
SOFTCHOICE LP			27,586
	Education	205	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Energy	26,875	
	Justice and Solicitor General	506	
SP MFC MEMORY FOAM			12,256
	Environment and Parks	12,256	
SPICERS CANADA ULC			59,912
	Advanced Education	861	
	Culture and Tourism	296	
	Education	1,877	
	Justice and Solicitor General	1,066	
	Municipal Affairs	33	
	Service Alberta	55,779	
SQ CANADA TOWERS INC			12,667
	Service Alberta	12,667	
ST JOHN AMBULANCE			30,743
	Advanced Education	2,040	
	Agriculture and Forestry	520	
	Community and Social Services	1,870	
	Culture and Tourism	600	
	Economic Development and Trade	80	
	Environment and Parks	5,583	
	Health	250	
	Indigenous Relations	300	
	Infrastructure	417	
	Justice and Solicitor General	13,580	
	Labour	1,985	
	Municipal Affairs	450	
	Seniors and Housing	150	
	Service Alberta	2,918	
STAPLES			11,744
	Advanced Education	52	
	Agriculture and Forestry	1,540	
	Community and Social Services	1,216	
	Culture and Tourism	559	
	Energy	4,608	
	Environment and Parks	2,516	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	116	
	Indigenous Relations	371	
	Justice and Solicitor General	471	
	Municipal Affairs	45	
	Office of the Information and Privacy Commissioner	33	
	Seniors and Housing	130	
	Service Alberta	35	
	Treasury Board and Finance	52	
STAPLES STORE			25,977
	Advanced Education	39	
	Agriculture and Forestry	4,864	
	Children's Services	1,387	
	Community and Social Services	886	
	Culture and Tourism	2,763	
	Economic Development and Trade	171	
	Education	498	
	Energy	30	
	Environment and Parks	6,479	
	Executive Council	91	
	Infrastructure	427	
	Justice and Solicitor General	4,597	
	Labour	1,065	
	Municipal Affairs	283	
	Office of the Ombudsman	1,016	
	Seniors and Housing	151	
	Service Alberta	1,012	
	Transportation	144	
	Treasury Board and Finance	73	
STAPLESCA			32,187
	Advanced Education	362	
	Agriculture and Forestry	5,000	
	Children's Services	4,197	
	Community and Social Services	1,719	
	Culture and Tourism	829	
	Economic Development and Trade	143	
	Education	4,978	
	Energy	284	
	Environment and Parks	4,693	
	Executive Council	1,924	
	Indigenous Relations	82	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Infrastructure	390	
	Justice and Solicitor General	3,156	
	Labour	1,303	
	Municipal Affairs	189	
	Service Alberta	2,091	
	Treasury Board and Finance	847	
STEWART S MEN S WEAR			25,849
	Justice and Solicitor General	25,849	
SUBWAY			12,240
	Advanced Education	205	
	Agriculture and Forestry	319	
	Children's Services	303	
	Community and Social Services	467	
	Culture and Tourism	6,236	
	Education	29	
	Energy	190	
	Environment and Parks	1,687	
	Executive Council	54	
	Indigenous Relations	550	
	Infrastructure	120	
	Justice and Solicitor General	1,001	
	Municipal Affairs	527	
	Seniors and Housing	23	
	Service Alberta	528	
SUPPLYADVENTURE GE			25,512
	Agriculture and Forestry	935	
	Environment and Parks	17,719	
	Justice and Solicitor General	6,606	
	Service Alberta	252	
SUPREMEX EDMONTON			17,115
	Advanced Education	503	
	Service Alberta	16,613	
SUTTON PLACE HOTEL EDM			12,037
	Children's Services	180	
	Environment and Parks	499	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General Service Alberta	11,171 187	
SWS DETENTION GROUP IN			13,700
	Justice and Solicitor General	13,700	
SYSCO EDMONTON OLM			89,384
	Agriculture and Forestry	89,384	
TAB PRODUCTS OF CANADA			16,148
	Advanced Education	7,200	
	Culture and Tourism	1,068	
	Environment and Parks	1,265	
	Executive Council	744	
	Justice and Solicitor General Service Alberta	3,726 390	
	Transportation	793	
	Treasury Board and Finance	961	
TAIKOO HUI GZ DEVELO			13,141
	Economic Development and Trade	11,554	
	Justice and Solicitor General	1,588	
THE BANFF CENTRE FRO			21,901
	Culture and Tourism	7,585	
	Environment and Parks	1,454	
	Justice and Solicitor General	3,522	
	Labour	4,502	
	Municipal Affairs	4,505	
	Treasury Board and Finance	334	
THE BEST WESTERN PLUS			17,935
	Agriculture and Forestry	143	
	Children's Services	545	
	Environment and Parks	1,000	
	Justice and Solicitor General	3,877	
	Labour	9,739	
	Municipal Affairs	559	
	Office of the Child and Youth Advocate	178	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	534	
	Transportation	1,361	
THE BRICK SLV SLAVE LA			13,017
	Agriculture and Forestry	13,017	
THE DEERFOOT INN			12,874
	Agriculture and Forestry	613	
	Environment and Parks	12,261	
THE HOME DEPOT			54,669
	Agriculture and Forestry	5,108	
	Children's Services	759	
	Community and Social Services	3,398	
	Culture and Tourism	6,500	
	Education	488	
	Energy	1,248	
	Environment and Parks	26,698	
	Infrastructure	4,272	
	Justice and Solicitor General	5,394	
	Municipal Affairs	667	
	Office of the Information and Privacy Commissioner	6	
	Service Alberta	129	
THE HOTEL MATRIX INC			77,520
	Advanced Education	1,771	
	Agriculture and Forestry	4,301	
	Children's Services	6,434	
	Community and Social Services	8,362	
	Culture and Tourism	1,480	
	Economic Development and Trade	759	
	Education	1,426	
	Environment and Parks	18,738	
	Executive Council	160	
	Indigenous Relations	1,178	
	Justice and Solicitor General	11,928	
	Labour	12,002	
	Municipal Affairs	1,194	
	Office of the Auditor General	335	
	Office of the Child and Youth Advocate	335	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	1,117	
	Service Alberta	1,642	
	Transportation	811	
	Treasury Board and Finance	3,548	
THE ICE CREAM DEPOT			23,044
	Environment and Parks	23,044	
THE MIRAGE HOTEL RES			18,221
	Agriculture and Forestry	10,785	
	Community and Social Services	261	
	Culture and Tourism	800	
	Environment and Parks	2,675	
	Justice and Solicitor General	1,699	
	Municipal Affairs	1,244	
	Seniors and Housing	311	
	Service Alberta	297	
	Transportation	149	
THE SAFETY DEPOT			15,811
	Agriculture and Forestry	2,147	
	Community and Social Services	26	
	Environment and Parks	13,639	
THE SOURCE T			10,997
	Culture and Tourism	10,875	
	Environment and Parks	15	
	Justice and Solicitor General	107	
TRACK N TRAIL			14,017
	Agriculture and Forestry	6,045	
	Environment and Parks	3,303	
	Justice and Solicitor General	4,669	
TRANSIT STORES			157,581
	Advanced Education	463	
	Agriculture and Forestry	1,260	
	Children's Services	123,850	
	Community and Social Services	20,697	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Culture and Tourism	1,538	
	Economic Development and Trade	104	
	Education	414	
	Environment and Parks	132	
	Infrastructure	4,849	
	Justice and Solicitor General	1,339	
	Labour	53	
	Service Alberta	2,854	
	Treasury Board and Finance	28	
TRIMTAG TRADING			12,470
	Justice and Solicitor General	12,470	
TROUTLODGE INC			18,350
	Environment and Parks	18,350	
ULINE			87,498
	Agriculture and Forestry	20,195	
	Community and Social Services	-3	
	Culture and Tourism	44,316	
	Education	1,071	
	Energy	318	
	Environment and Parks	4,952	
	Executive Council	253	
	Infrastructure	339	
	Justice and Solicitor General	12,770	
	Labour	136	
	Municipal Affairs	21	
	Service Alberta	3,130	
UNITED			21,359
	Agriculture and Forestry	813	
	Culture and Tourism	50	
	Economic Development and Trade	12,026	
	Energy	1,808	
	Environment and Parks	627	
	Justice and Solicitor General	60	
	Municipal Affairs	737	
	Treasury Board and Finance	5,237	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
UOFA FACULTY OF EXTENS			12,515
	Agriculture and Forestry	695	
	Community and Social Services	1,420	
	Culture and Tourism	1,685	
	Economic Development and Trade	525	
	Education	525	
	Energy	695	
	Environment and Parks	-870	
	Indigenous Relations	2,100	
	Justice and Solicitor General	745	
	Municipal Affairs	765	
	Seniors and Housing	1,050	
	Service Alberta	3,180	
UOFA FINANCIAL SERVICE			46,805
	Advanced Education	150	
	Agriculture and Forestry	2,388	
	Culture and Tourism	3,350	
	Economic Development and Trade	13,300	
	Education	122	
	Environment and Parks	4,900	
	Executive Council	1,400	
	Justice and Solicitor General	195	
	Labour	1,050	
	Seniors and Housing	1,050	
	Service Alberta	17,500	
	Transportation	1,400	
VAN HOUTTE COFFEE SQPS			22,588
	Advanced Education	312	
	Children's Services	459	
	Community and Social Services	6,149	
	Culture and Tourism	765	
	Economic Development and Trade	604	
	Education	1,747	
	Environment and Parks	1,059	
	Executive Council	2,223	
	Indigenous Relations	311	
	Justice and Solicitor General	2,074	
	Labour	427	
	Municipal Affairs	1,311	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Seniors and Housing	232	
	Service Alberta	3,730	
	Treasury Board and Finance	1,185	
VARIDESK CAD			12,417
	Agriculture and Forestry	446	
	Community and Social Services	2,411	
	Culture and Tourism	2,625	
	Environment and Parks	4,636	
	Service Alberta	2,300	
VENTURE BUILDING SUPPL			15,096
	Agriculture and Forestry	1,900	
	Children's Services	31	
	Environment and Parks	12,937	
	Justice and Solicitor General	227	
VERITIV CANADA INC			16,702
	Justice and Solicitor General	16,702	
VOICE CAPTURE DIGITAL			10,086
	Labour	1,920	
	Service Alberta	8,166	
VWR INTERNATIONAL			53,401
	Agriculture and Forestry	28,523	
	Culture and Tourism	520	
	Environment and Parks	9,468	
	Justice and Solicitor General	14,889	
WALMART			74,138
	Advanced Education	26	
	Agriculture and Forestry	10,005	
	Children's Services	21,184	
	Community and Social Services	10,829	
	Culture and Tourism	3,573	
	Economic Development and Trade	219	
	Education	139	
	Environment and Parks	23,968	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Executive Council	12	
	Infrastructure	109	
	Justice and Solicitor General	3,637	
	Municipal Affairs	96	
	Seniors and Housing	11	
	Service Alberta	58	
	Transportation	127	
	Treasury Board and Finance	144	
WALMARTCA			12,673
	Agriculture and Forestry	1,262	
	Children's Services	1,412	
	Community and Social Services	2,364	
	Culture and Tourism	373	
	Education	57	
	Environment and Parks	4,014	
	Justice and Solicitor General	326	
	Labour	650	
	Municipal Affairs	1,416	
	Service Alberta	451	
	Transportation	346	
WATERAX INC			16,846
	Agriculture and Forestry	16,846	
WEST EDMONTON MALL INN			17,443
	Community and Social Services	17,443	
WESTIN WESTIN HOTELS			60,249
	Advanced Education	2,508	
	Children's Services	3,021	
	Community and Social Services	6,965	
	Culture and Tourism	4,394	
	Economic Development and Trade	19,757	
	Education	3,315	
	Environment and Parks	190	
	Justice and Solicitor General	6,006	
	Labour	995	
	Municipal Affairs	11,078	
	Service Alberta	620	

Reported Procurement Card Payments by Department

Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Treasury Board and Finance	1,400	
WESTJET			331,128
	Advanced Education	10,700	
	Agriculture and Forestry	14,431	
	Children's Services	46,547	
	Community and Social Services	12,507	
	Culture and Tourism	12,134	
	Economic Development and Trade	16,111	
	Education	4,722	
	Energy	15,755	
	Environment and Parks	33,738	
	Executive Council	2,374	
	Health	1,480	
	Indigenous Relations	6,509	
	Infrastructure	11,827	
	Justice and Solicitor General	73,557	
	Labour	14,074	
	Municipal Affairs	20,076	
	Office of the Auditor General	8,085	
	Office of the Chief Electoral Officer	1,792	
	Office of the Child and Youth Advocate	2,224	
	Office of the Information and Privacy Commissioner	275	
	Seniors and Housing	6,668	
	Service Alberta	6,264	
	Transportation	2,670	
	Treasury Board and Finance	6,611	
WESTKEY GRAPHICS			19,346
	Agriculture and Forestry	19,346	
WESTLOCK SOBEYS	QPS		11,112
	Environment and Parks	11,112	
WORK AUTHORITY			10,857
	Justice and Solicitor General	10,857	
WPYBEVERLI BARNES CUS			12,841

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Justice and Solicitor General	12,841	
WWW COSTCO CA			19,556
	Agriculture and Forestry	8,402	
	Children's Services	1,465	
	Culture and Tourism	882	
	Energy	147	
	Environment and Parks	4,272	
	Justice and Solicitor General	1,554	
	Service Alberta	2,466	
	Transportation	367	
WWWGETTYIMAGESCOM			14,618
	Culture and Tourism	9,944	
	Education	2,974	
	Seniors and Housing	1,700	
XEROX CANADA LTD A/R			95,896
	Community and Social Services	795	
	Culture and Tourism	1,313	
	Environment and Parks	6,694	
	Executive Council	388	
	Service Alberta	84,267	
	Treasury Board and Finance	2,440	
ZEP SALES AND SERVICE			12,589
	Agriculture and Forestry	2,571	
	Community and Social Services	728	
	Infrastructure	999	
	Justice and Solicitor General	8,291	
SUNDRY, OTHER VENDORS BELOW \$10,000			6,401,189
	Advanced Education	130,668	
	Agriculture and Forestry	969,263	
	Children's Services	246,809	
	Community and Social Services	331,214	
	Culture and Tourism	738,066	
	Economic Development and Trade	195,521	
	Education	104,437	

Reported Procurement Card Payments by Department

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Reporting Period: For The Three Months Ended June 30, 2017

Payee Name	Department	Payments by Department	Payee Amount
	Energy	118,455	
	Environment and Parks	1,726,686	
	Executive Council	53,823	
	Health	13,217	
	Indigenous Relations	64,213	
	Infrastructure	84,919	
	Justice and Solicitor General	920,379	
	Labour	152,995	
	Municipal Affairs	126,024	
	Office of the Auditor General	34,196	
	Office of the Chief Electoral Officer	2,377	
	Office of the Child and Youth Advocate	24,411	
	Office of the Ethics Commissioner	560	
	Office of the Information and Privacy Commissioner	6,536	
	Office of the Ombudsman	1,268	
	Office of the Public Interest Commissioner	1,532	
	Seniors and Housing	17,946	
	Service Alberta	172,472	
	Status of Women	2,104	
	Transportation	61,522	
	Treasury Board and Finance	99,580	
Total, All Procurement Card Payments			14,738,347