



MOUNT ST. MARY HOSPITAL

FINANCIAL INFORMATION ACT - 2016/17 REPORT

Schedule Showing Payments Made For The Provision Of Goods Or Services

Alphabetical list of suppliers who received aggregate payments exceeding \$25,000

Access Gas Services	52,713
Acme Supplies	69,862
Allergan	46,410
Alpine Disposal & Recycling	31,721
B & C Food Distributors	87,633
BC Hydro	136,282
BC Nurses' Union	46,657
Blackman Support Services Ltd.	49,066
Bowers Medical Supplies	289,283
City Of Victoria	69,694
E.Madill Office Supply Company	29,265
Fortis BC	36,975
Gordon Food Service	522,458
Hospital Employee's Union	150,706
Islands West Manufacturers Ltd	49,535
K-Bro Linen Systems	353,334
McKesson Canada	25,481
M.Griffin Ltd	43,302
Modern Systems Management Inc.	29,894
Municipal Pension Plan	1,689,688
Pacific Blue Cross	1,066,268
Point Click Care Technologies Inc	78,396
RADA Resurfacing Ent Ltd	28,728
Ramsay Painting Ltd	70,347
Receiver General of Canada	2,831,763
Revenue Services Of BC (MSP)	256,708
Shaw Cable	33,300
St. Anthony's Clinic Pharmacy	327,424
Telus Communications	28,470
Victoria Conservatory Of Music	80,928
Workers' Compensation Board	197,081
Total aggregate amount paid to suppliers > \$25,000	8,809,373