

CITY OF MAPLE RIDGE
MONTHLY DISBURSEMENTS - September 2025

<u>VENDOR NAME</u>	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>
030-25636-RCMP	Quarterly RCMP contract payment	5,934,549
0946235 BC Ltd.	Light landscaping & mowing	68,812
0986783 BC Ltd.	Security refund	85,244
10 West Home Design Ltd.	Security refund	230,229
1265225 BC Ltd.	Security refund	17,238
1442035 BC Ltd.	Pedestrian crossing improvements	245,929
1489042 BC Ltd.	Security refund	332,656
Active Earth Engineering Ltd.	Data Analysis & Reporting Fees	16,821
Alouette River Management Soc	Summer Break 2025 Camps	17,632
Aplin & Martin Consultants Ltd.	Professional fees (Design)	88,686
Aqua Silva Resource Management	Environmental Services	26,221
Associated Engineering (BC) Ltd.	Profession Fees (Engineering)	34,571
Astrographic Industries Ltd.	Traffic Equipment	17,440
Badger Daylighting LP	Hydro-excavation (multiple locations)	41,550
BC Hydro	Electricity	144,388
BC SPCA	Animal Contract Services	47,586
C U P E Local 622	Union dues (employee remittance)	53,668
Canadian Dewatering Ltd.	Water Removal Services	24,491
City Of Pitt Meadows	Diking Drainage Charge	338,400
Cleartech Industries INC	Chemical Supplies	18,971
Coast Foundation Society (1974)	Community Hub costs	32,488
Cobing Building Solutions	Facilities repairs, maintenance & upgrades	42,606
Core Group Civil Consultants Ltd	Consultant Fees	40,997
Creative Transportation Solutions Ltd	Traffic counts & data collection	19,871
Diamond Head Consulting Ltd.	Consulting Services	20,369
Doug'S Rubbish Removal Ltd.	Rubbish Removal	37,716
Drake Excavating (2016) Ltd.	Excavating Services Holdback	536,602
E B Horsman & Son	Electrical Services	15,308
Flocor Inc	Various Tools & Services	22,228
Flowsystems Distribution Inc.	Radio Antenna Services & Installation	59,673
Fraser Valley Refrigeration	Golden Ears Winter Club	18,585
Frazer Excavation Ltd.	Excavation Services	33,141
Hallmark Facility Services Inc	Janitorial services & supplies	52,476
Horizon Landscape Contractors Inc	Maple Ridge Mowing Services	58,866
Hybrid Audio Visual Inc.	Audio Equipment & License	19,671
Image Painting & Restoration L	Painting Services	15,257
ISL Engineering & Land Serv	Road Improvements & Repairs	67,036
Island Key Computer	Computer Equipment	18,643
Jacked Up Excavating Ltd.	Minor excavations (pipe moving, water meter replacements, etc.)	18,926
Kpmg Llp, T4348	Consulting Services	95,929
K'Wy'I'Y'E Spring Salmon Studio	Artist Fees (Maple Ridge Park)	15,750
Livun Ltd (Liv North Inc)	Gym Equipment	25,507
Mainland Construction Material Inc.	Pavement Rehabilitation	673,590
Maple Ridge & Pm Arts Council	Arts Centre contract	28,593
Mar-Tech Underground Services	Sewer Infiltration Repairs	77,633
Metro Traffic Ltd.	Traffic control	34,994
Metza, Michael	Security refund	20,012
Michels Canada Co.	Landfill Slope Stability Project	365,975
Municipal Pension Plan Bc	Employer/employee remittance	1,160,101
New Rhodes Construction Inc	Play Equipment/Playground Concrete Replacement	49,582
Now Solutions Inc	HR & Payroll Maintenance	139,644
Open Storage Solutions Inc	Software maintenance	15,860

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Oracle Canada Ulc	Software Update & Support	31,061
Pacific Blue Cross	Employer/employee remittance	317,946
Pacific Land Resource Group	Professional Environmental Services	16,003
Patricia Huntsman Culture + Communication	Public Engagement and Comparative Analysis	30,272
Pbx Engineering Ltd	Engineering Services	17,507
Prime Traffic Solutions Ltd	Traffic Control Services	22,460
Prov Of Bc-Employer Health Tax	Employer Health Tax	301,055
Province Of Bc (IHIT)	IHIT Team Services	252,760
Receiver General For Canada	Employer/employee remittance	1,969,139
RG Arenas (Maple Ridge) Ltd	Ice rentals	148,766
Richco Contracting Ltd.	Contracting Services	164,468
Richmond Elevator Maintenance	Elevator Maintenance	28,639
Ridge Canoe & Kayak Club	Spring/Summer Courses	29,211
School District #42	Building Safer Communities Fund	46,760
Scottish Line Painting Ltd	Painting Services	69,551
Social Pinpoint Software Inc.	Software Subscriptions	24,192
Source Office Furniture & Syst	Office Furniture	29,953
Stantec Consulting Ltd	Consulting Services	47,938
Suncor Energy Products	Fuel & Diesel	61,015
Sutton Road Marking Ltd	Road Marking Services	17,955
Triple X Contracting Ltd	Excavating Services	27,804
Valley Traffic Systems Inc	Traffic Control Services	18,788
Van Der Pauw Landscaping Ltd	Spray Park Improvements	135,374
Water Street Engineering Ltd	Water Engineering Services	51,438
Westridge Security Ltd	Security Services	96,801
Whitestar Property Services	Planting and Watering Tree Service	16,111
YBS Yard Beautification Services	Yard Work Services	17,205
Young, Anderson - Barristers	Legal Fees	17,382
Disbursements In Excess \$15,000		15,626,267
Disbursements Under \$15,000		1,056,223
Total Payee Disbursements		16,682,490
Payroll	PP25/18 & PP25/19	3,240,679
Purchase Cards - Payment		159,777
Total Disbursements September 2025		20,082,946