

**CITY OF MAPLE RIDGE**  
**MONTHLY DISBURSEMENTS - August 2025**

<b><u>VENDOR NAME</u></b>	<b><u>DESCRIPTION OF PAYMENT</u></b>	<b><u>AMOUNT</u></b>
0946235 BC Ltd.	Light landscaping & mowing	82,953
1442035 BC Ltd.	Pedestrian crossing improvements	163,917
484411 BC Ltd.	Property tax refund due to error	43,573
Ads Environmental Technologies	Environmental Services	27,112
Amrize Canada Inc.	Road Work	24,102
Aplin & Martin Consultants Ltd	Professional fees (Design)	15,325
Associated Engineering(Bc) Ltd	Profession Fees (Engineering)	35,167
Atkinsrealis Canada Inc.	Field Investigation Study	120,845
Badger Daylighting LP	Hydro-excavation (multiple locations)	20,524
BC Hydro	Electricity	154,566
BC Hydro Cad - 130160	PRV Upgrade	21,156
BC Municipal Safety Assoc	Professional Training Fees	20,916
Bella Vista Home Builders Ltd	Cash Security Release	50,718
Blackline Site Works Ltd.	Slope Repair	22,101
Boileau Electric & Pole Ltd	Electrical work	41,150
C U P E Local 622	Union dues (employee remittance)	57,063
Carter Chevrolet Cadillac Buick Gmc Northshore Ltd	22024 Chevrolet Blazer	60,461
Catalyst Engineering Inc	Profession Fees (Engineering)	25,385
City Of Surrey	Fire Dispatch Fees	355,021
Coast Foundation Society (1974)	Community Hub costs	81,552
Cobing Building Solutions	Facilities repairs, maintenance & upgrades	17,362
Creative Transportation Solutions Ltd	Traffic counts & data collection	27,332
Culture Amp Inc	Engagement Standard	38,775
Dhillon, Balvir S & Aujla, Paramjit & Sahota, Hardeep S	Security refund	18,063
Dna Power	Health Risk Screening	15,015
Drake Excavating (2016) Ltd	Excavating Services Holdback	950,434
E B Horsman & Son	Electrical Services	15,162
Earncliffe Strategy Group	Intergovernmental Relations Support	16,800
Econolite Canada Inc	Equipment Cobalt Series	23,474
Edward Jones	Financial Investment Services	126,337
Eptura Canada Inc	Technological Services	26,141
Euna Solutions Inc.	Software Services	85,435
Expedition Management Consulting Ltd.	Events Development and Attraction Plan	25,515
Flocor Inc	Various Tools & Services	23,898
Flowsystems Distribution Inc.	Radio Antenna Services & Installation	40,108
Fraser Valley Refrigeration	Golden Ears Winter Club	92,925
Frazer Excavation Ltd	Excavation Services	46,069
Greater Vanc Sewerage & Drainage	July: DCC collection/ Aug: 2024 requisition	14,178,764
Granicus Canada Holdings Ulc	Amanda Software Service and License Fees	120,422
Greater Vancouver Water District	Water Consumption	1,598,695
Greater Vancouver Regional District	MFA Fees	2,778,037
Hallmark Facility Services Inc	Janitorial services & supplies	59,681
HCMA Architecture & Design	Professional Fees (Architecture & Design)	39,295
Hemlock Printers Ltd	Explore Events & Acitivities Booklet	22,620
Here And Now Productions	Our Neck of the Woods Festival	185,325
Horizon Landscape Contractors Inc	Maple Ridge Mowing Services	29,496
HPA Construction Ltd.	Lift Station Replacement	172,885
HUB Cycling	Bike to School Youth	39,300
Hybrid Audio Visual Inc.	Audio Equipment & License	48,886
International Tentnology Corp	Tent Supplies for Events	20,869
Interprovincial Traffic Serv	Solar RRFB System	37,500
ISL Engineering & Land Serv	Road Improvements & Repairs	42,661

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J. Martinez Project Management Consulting Ltd.	Pumpstation Upgrade	15,955
Jacked Up Excavating Ltd.	Minor excavations (pipe moving, water meter replacements, etc.)	20,669
KSW Lawyers	Legal fees	28,022
L42 Solutions Ltd	Consulting Services	34,790
Mainland Construction Material Inc.	Pavement Rehabilitation	644,355
Maple Ridge & Pm Arts Council	Arts Centre contract	176,975
Mar-Tech Underground Services	Sewer Infiltration Repairs	19,968
Metro Traffic Ltd.	Traffic control	52,579
Michels Canada Co.	Landfill Slope Stability Project	176,729
Microsoft Canada Inc	Software Licences	120,706
Moreno, Christopher Martin & Natalie J	Security refund	17,504
Morningstar Homes Ltd	Design, Supply & Install for Watermain	2,846,561
Municipal Insurance Assoc	Cyber Liability Policy	67,150
Municipal Pension Plan Bc	Employer/employee remittance	763,650
New Rhodes Construction Inc	Play Equipment/Playground Concrete Replacement	221,623
Nordstar Construction Ltd.	Waterworks Improvement	25,321
Oak Lake Developments (132Nd Avenue) Corp.	Tree Security Release	28,807
Oleman Door Services	Auto Door Installation	15,204
Onsite Engineering Ltd	Professional Services	33,482
Open Storage Solutions Inc	Software maintenance	15,860
Pacific Blue Cross	Employer/employee remittance	315,226
Pacific Flow Control Ltd	Pipe Repairs	17,655
Pacific Land Resource Group	Professional Environmental Services	38,810
Prime Traffic Solutions Ltd	Traffic Control Services	43,325
Raven Roofing Ltd	SBS Roofing - The ACT Arts Centre	384,265
Receiver General For Canada	Employer/employee remittance	1,349,032
Ridge Meadows Recycling Society	Monthly Recycling Contract	206,856
Sanscorp Products Ltd	Road Mulch & Turf	28,740
Scottish Line Painting Ltd	Painting Services	74,703
South Coast Bc Trans Authority	July: DCC collection/ Aug: 2024 requisition	15,009,695
Stantec Consulting Ltd	Consulting Services	37,406
Strata Plan Lms4011 Commercial	Monthly Strata Fees	37,410
Suncor Energy Products	Fuel & Diesel	74,593
Tretheway Edge Dyking District	2025 Levy Collection	91,946
Triple X Contracting Ltd	Excavating Services	19,535
Tundra Plumbing Ltd	Plumbing Services	17,515
Universal Traffic (258) Ltd.	Traffic Services	17,488
Urban Lumberjack Tree Services	Lumberjack Tree Service	22,326
Valley Traffic Systems Inc	Traffic Control Services	17,627
Van Der Pauw Landscaping Ltd	Spray Park Improvements	497,697
Warrington Pci Management	Property Management Services	168,274
Water Street Engineering Ltd	Water Engineering Services	72,757
Wesco Distribution Canada Lp	Hazmat Services	20,262
West Coast Toyota	Vehicle Purchases	110,505
Western Weed Control (1980)Ltd	Weed Control Services	15,031
Whitestar Property Services	Planting and Watering Tree Service	19,353
Zeemac Vehicle Lease Ltd.	Vehicle lease	16,711
Disbursements In Excess \$15,000		<b>46,437,540</b>
Disbursements Under \$15,000		<b>1,423,557</b>
Total Payee Disbursements		<b>47,861,096</b>
Payroll	PP25/16 & PP25/17	<b>3,288,049</b>
Purchase Cards - Payment		<b>108,918</b>
Total Disbursements Aug 2025		<b>51,258,063</b>