

**Encharis Management and Support Services**  
**Vendor Trade Payables**  
**As at January 23, 2015**

<b>Vendor</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>	<b>Amount</b>
Ability Lock & Safe Co.	1-5301 21A AVE SE	Calgary	AB	T2B 2E9	\$ 60.90
AlSCO (008089)	4080 Ogden Road	Calgary	AB	T2G 4P7	\$ 4,898.94
BIRKBY FOODS	3838 K 80 AVE SE	Calgary	AB	T2C 2J7	\$ 1,945.95
Bjorn William		Calgary	AB		\$ 125.00
Canada Bread Company Limited #V4065	PO BOX 4100 MAIN POST OFFI	Vancouver	BC	V6B 5X4	\$ 1,204.79
Catalyst Healthcare Ltd.	620-1620 DICKSON AVE	Kelowna	BC	V1Y 9Y2	\$ 346.50
Chubb Edwards	PO BOX 57005 STN A	Toronto	ON	M5W 5M5	\$ 249.86
City Water International Inc	19 Lido Road	Toronto	ON	M9M 1M7	\$ 94.34
Concept Electric LTD	1260 HIGHFIELD CRES SE	Calgary	AB	T2G 5M3	\$ 1,223.47
Concordia Publishing House	3558 South Jefferson Ave.	St Louis	Missouri	63118-396	\$ 81.63
Dennison, Don					\$ 200.00
Ecolab Institutional Division	BOX 2010	MISSISSAUGA	ON	L4T 4H6	\$ 461.98
EECOL Electric Corp.	11004 48 ST SE	Calgary	AB	T2C 3E1	\$ 473.45
General Paint	48-2770 32 AVE NE	Calgary	AB	T1Y 5S5	\$ 38.70
Gosse, Bob					\$ 150.00
Herkel, Michael					\$ 100.00
Hill-Rom Canada Ltd	PO Box 4386 Postal Satation A	Toronto	ON	M5W 3T2	\$ 477.69
Hort-Lathwell, Tami					\$ 250.00
HuskyPro c/o FleetCor	PO BOX 9540	Vancouver	BC	V6B 4G3	\$ 399.24
James Electric Motor Services Ltd.	4020-8th Street SE	Calgary	AB	T2G 3A7	\$ 734.75
Laser Source	202-2835 23 St NE	Calgary	AB	T2E 7A4	\$ 174.30
Lukes Drug Mart	3407 26 AVE SW	Calgary	AB	T3E 0N3	\$ 3.00
Medical Mart Supplies Limited	6200 CANTAY ROAD	MISSISSAUGA	ON	L5R 3Y9	\$ 2,215.90
MEDlchair	120-4040 Blackfoot Trail SE	Calgary	AB	T2G 4E6	\$ 420.00
Motion Specialties Calgary	7413 Macleod Trail Sw	Calgary	AB	T2H 0L8	\$ 120.00
Nella Cutlery Inc.	7269 CURRAGH AVE	Burnaby	BC	V5J 4W1	\$ 133.06
PC eSolutions Corporation	1001-4515 MACLEOD TRAIL SV	Calgary	AB	T2G 0A5	\$ 10,147.96
Pratts Food Service	291196 Wagon Wheel Road	Rocky View	AB	T4A 0E2	\$ 8,973.23
Priority Care Call Ltd	129-3901 54 Ave NE	Calgary	AB	T3J 3W5	\$ 21.00
Priority	129-3901 54 Avenue NE	Calgary	AB	T3J 3W5	\$ 1,036.35
Rocky Mountain Computer Products Ltd	5-1313 44 AVE NE	Calgary	AB	T2E 6L5	\$ 565.12
Rumpel, Greg		Calgary	AB		\$ 100.00
Russell Food Equipment Calgary Ltd	5707 4 ST SE	Calgary	AB	T2H 1K8	\$ 423.36
Solutions Water Management Inc	3203 9 ST SE	Calgary	AB	T2G 3C1	\$ 336.00
Sysco Foods Calgary	PO BOX 2544 STN M	Calgary	AB	T2P 4R1	\$ 17,518.43
Telus Communications	PO Box 7575	Vancouver	BC	V6B 8N9	\$ 253.23
True North Technical Services LTD	BOX 57 SITE 14 RR1	Strathmore	AB	T1P 1J6	\$ 829.93
West, Craig		Calgary	AB		\$ 250.00
Wood Wyant Inc.	100-185 GOLDEN DR	COQUITLAM	BC	V3K 6T1	\$ 1,430.71
Xerox Canada LTD	PO BOX 4539 STN A	Toronto	ON	M5W 4P5	\$ 623.35
Bank of Montreal	10199 - 101 Street	Edmonton	AB	T5J 3Y4	\$ -
National Leasing Group Inc.	1525 Buffalo Place	Winnipeg	MB	R3T 1L9	\$ -