

1 SPECIAL REPORT FOR MINISTRY CODE AB DATE: 01/15/14
ALL ISSUES, JAN 1 2010 TO DEC 31 2012 PAGE: 1
AMOUNTS GREATER THAN \$1,000

CHQ NO. DATE CHEQUE AMOUNT MIN PAYEE NAME

Not Responsive

1 SPECIAL REPORT FOR MINISTRY CODE AE DATE: 01/15/14
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Not Responsive

s 17 2011/04/01 1,637.02 AT FORT NELSON SEARCH & RESCUE SOCIETY
2011/10/26 1,191.32 AT LAST GOOD SERVICES LTD.

Not Responsive

s 17 2012/03/20 3,424.70 AT KASLO SEARCH & RESCUE

Not Responsive

s 17 2012/11/19 1,495.00 AT FORT NELSON SEARCH & RESCUE SOCIETY

Not Responsive

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Not Responsive

s 17 2012/09/11 1,467.84 CF PARLBY ENTERPRISE LTD.

Not Responsive

s 17 2012/12/03 2,000.00 CF CARUS CONSULTING

Not Responsive

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Not Responsive

s 17 2012/08/08 1,665.00 EM TEMBEC INDUSTRIES INC.

Not Responsive

Not Responsive

CHQ NO. DATE CHEQUE AMOUNT MIN PAYEE NAME

Not Responsive

s 17 2011/03/29 3,584.00 EN KOOTENAY PARK SERVICES LTD.
 2011/04/08 1,898.41 EN BEST WESTERN THE WESTERLY HOTEL

Not Responsive

s 17 2011/11/18 6,155.00 EN CHRO WORKSHOP SOCIETY
 2011/12/14 1,395.00 EN RED ROCK FARM LIMITED
 2011/12/14 1,260.00 EN HANNAVALE FARMS LTD.
 2012/01/16 2,019.00 EN 830628 ALBERTA LTD

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s 17 2011/01/21 1,890.00 FI AGED STOCK LTD

Not Responsive

s 17 2011/03/04 5,132.36 FI NORTHGATE MINERALS CORPORATION
2011/03/10 69,988.79 FI FIDO SOLUTIONS INC.

Not Responsive

Not Responsive

s 17	2011/05/03	3,948.11	FI MOUNT CURRIE BAND COUNCIL
	2011/05/10	2,785.13	FI VITERRA INC.

Not Responsive

s 17	2011/08/29	3,990.50	FI BECTON DICKINSON CANADA
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Not Responsive

s 17	2011/09/08	10,254.33	FI K L M ROYAL DUTCH AIRLINES
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Not Responsive

s 17	2011/10/20	3,253.00	FI D F DISPLAY FIXTURES LTD
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Not Responsive

s 17 2011/11/03 3,025.50 FI NEWMONT MINES LTD (PENSIONERS)

Not Responsive

s 17 2012/01/26 1,325.00 FI HIGSON APPS LAW CORP"IN TRUST"
2012/01/26 1,074.23 FI NANAIMO DAILY NEWS A DIVISION OF CANWEST

Not Responsive

Not Responsive

Not Responsive

s 17 2012/05/17 29,845.36 FI COLWOOD BELMONT DEVELOPMENTS LTD.

Not Responsive

s 17 2012/07/19 3,806.46 FI NEWMONT MINES LTD (PENSIONERS)

Not Responsive

s 17 2012/07/25 1,399.41 FI BSI BAY SYSTEMS INC.
2012/07/26 1,105.82 FI VIRGIN MOBILE CANADA

Not Responsive

s 17 2012/08/10 11,712.77 FI SCHOOL DISTRICT 63 (SAANICH)

Not Responsive

s 17 2012/08/31 1,039.41 FI THE UNIVERSITY OF BRITISH COLUMBIA

Not Responsive

s 17 2012/09/11 1,142.12 FI RAMSEBNER HOLDINGS LTD.

Not Responsive

s 17 2012/09/17 2,229.64 FI SCHOOL DISTRICT 63 (SAANICH)

Not Responsive

s 17 2012/10/26 1,382.93 FI ABITIBI-CONSOLIDATED CO OF CANADA
2012/10/26 1,746.32 FI DUKE'S NORTHSHORE (GEORGIAN) INC.

Not Responsive

s 17 2012/11/22 2,456.00 FI TYAM CIVIL CONSTRUCTORS LTD.

Not Responsive

Not Responsive

s 17 2012/11/28 13,066.88 FI MICROSOFT CANADA INC.

Not Responsive

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Not Responsive

s 17 2011/09/13 1,136.38 FO 0823647 B.C. LTD
1 -----
Not Responsive
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CHQ NO. DATE CHEQUE AMOUNT MIN PAYEE NAME

Not Responsive

s 17 2011/01/21 2,978.00 HE ALASKA SOFTWARE INC
 2011/02/28 1,373.79 HE ST MARYS MEDICAL CENTER (WEST PALM BEACH
 2011/07/21 4,620.00 HE ALL WOMENS HEALTH NORTH
 2012/02/22 3,620.00 HE CENTER FOR HUMAN GENETICS INC

Not Responsive

s 17 2011/01/28 1,100.00 HE VANCOUVER GENERAL HOSPITAL - PHARMACEUTI
 Not Responsive
 s 17 2011/03/15 2,167.21 HE THE ESTATE OF REYNALDO B
 2011/03/23 4,400.43 HE THRIFTY FOODS & PHARMACY 19

Not Responsive

s 17 2011/05/30 2,772.41 HE THE ESTATE OF THO TAE
 2011/06/30 1,332.00 HE DR STEPHANIE K VON DEHN
 2011/07/28 1,077.18 HE THRIFTY FOODS & PHARMACY 20
 2011/08/15 2,192.85 HE DR M NAMADON GONABADY
 2011/09/30 1,569.05 HE DR VIDESH KAPOOR
 2011/09/30 2,882.36 HE DR NASHA E GRANT
 2011/11/17 1,417.30 HE THRIFTY FOODS PHARMACY 24
 2011/11/30 1,461.74 HE DR DARYN T MAISONNEUVE

Not Responsive

s 17 2011/12/30 3,125.83 HE OLYMPIC PHYSIOTHERAPY SER
 2012/03/15 3,401.46 HE DR KELLY LYNN CRAIG

Not Responsive

Not Responsive

2012/09/28	1,149.10	HE	DR JAMES DANIEL CUTFEET
2012/10/15	2,978.13	HE	OLYMPIC PHYSIOTHERAPY SER
2012/10/31	3,069.28	HE	BARRY'S DRUGS
2012/11/15	1,163.72	HE	BEAR CREEK MEDICAL CLINIC
2012/11/15	2,774.09	HE	ESTATE OF CHARLOTTE HAYES
2012/05/15	1,151.57	HE	DR. JOHN M. ESDAILE

Not Responsive

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s 17 2012/02/07 3,000.00 IP SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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CHQ NO. DATE CHEQUE AMOUNT MIN PAYEE NAME

Not Responsive

s 17 2011/06/23 4,853.62 MA POPKUM FIRST NATION

Not Responsive

Not Responsive

CHQ NO. DATE CHEQUE AMOUNT MIN PAYEE NAME

s 17 2011/06/06 10,000.00 NR DARO DEVELOPMENTS LTD.
 Not Responsive

s 17 2011/11/16 2,000.00 NR CHILLIWACK RIVER RAFTING LTD

Not Responsive

s 17 2012/08/14 1,065.60 NR PROGRESS ENERGY LTD.
 Not Responsive

s 17 2012/11/08 3,300.00 NR LAX KW'ALAAMS TRIBAL RESOURCES LTD

Not Responsive

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 Not Responsive
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