

vendor_number	(All)
payee	CASCADIA COMMUNITY COUNSELLING CLINIC LTD.
period_number	(All)
invoice_number	(All)
invoice_description	(All)

Sum of distribution_amount			
period_year	service_line	stob	Total
2004	14304	8009	13,750.00
	14661	8009	3,595.00
2004 Total			17,345.00
2005	14101	3016	6,830.00
	14304	8009	30,397.50
	14661	8009	4,925.00
2005 Total			42,152.50
2006	14101	3016	9,435.00
	14304	8009	26,635.00
	14661	8009	1,570.00
2006 Total			37,640.00
2007	14101	3075	2,655.00
	14304	8009	40,958.75
	14661	8009	4,070.00
2007 Total			47,683.75
2008	14196	8049	6,500.00
	14304	8009	70,352.50
	14661	8009	3,718.25
2008 Total			80,570.75
2009	14304	8009	60,100.00
	14661	8009	295.00
2009 Total			60,395.00
2010	14304	8009	35,630.00
2010 Total			35,630.00
2011	14304	8009	50,340.00
2011 Total			50,340.00
2012	14101	3075	8,084.55
	14304	8009	94,772.95
2012 Total			102,857.50
2013	14101	3075	3,952.50
	14304	8009	37,797.50
2013 Total			41,750.00
Grand Total			516,364.50

Notes:

1. Figures exclude HST - stob 1575.
2. FY13 total includes recurring payments set up to Dec 2012 that have not yet been posted.

vendor_number	(All)		
payee	GOOD MEDICINE GROUP		
period_number	(All)		
Sum of distribution_amount			
period_year	service_line	stob	Total
2009	14101	6001	61,800.00
		6002	4,352.10
		8007	1,274.45
	14101 Total		67,426.55
2009 Total			67,426.55
2010	14101	6001	3,200.00
	14101 Total		3,200.00
2010 Total			3,200.00
Grand Total			70,626.55