

MONTH	BUILDING	INVOICE	AMOUNT	VENDOR	REMARKS
Jan '08	RBB	8462	\$ 12,778.00	Royal Victoria (A. Rai Enterprises)	
Feb '08	RBB	8561	\$ 11,778.00	Royal Victoria (A. Rai Enterprises)	
Mar '08	RBB	8644	\$ 12,634.00	Royal Victoria (A. Rai Enterprises)	
Mar '08	1483	JV 39513	\$ 1,102.50		
Apr '08	RBB	8763	\$ 12,220.00	Royal Victoria (A. Rai Enterprises)	
May '08	RBB	8867	\$ 12,648.00	Royal Victoria (A. Rai Enterprises)	
Jun '08	RBB	8967	\$ 12,090.00	Royal Victoria (A. Rai Enterprises)	
Jun '08	1483		\$ 3,937.50		Q1 JV Corrected on JV 6606109007
Jul '08	RBB	9075	\$ 12,778.00	Royal Victoria (A. Rai Enterprises)	
Aug '08	RBB	9167	\$ 12,518.00	Royal Victoria (A. Rai Enterprises)	
Sep '08	RBB	9277	\$ 12,336.00	Royal Victoria (A. Rai Enterprises)	
Sep '08	1483		\$ 3,937.50		Q2 JV Corrected on JV 6606109007
Oct '08	RBB	9367	\$ 14,188.00	Royal Victoria (A. Rai Enterprises)	
Oct '08	1483	JV 39751640	\$ 3,937.50		Q3 JV
Nov '08	RBB	9464	\$ 13,405.00	Royal Victoria (A. Rai Enterprises)	
Dec '08	RBB	9551	\$ 14,253.00	Royal Victoria (A. Rai Enterprises)	
Jan '09	RBB	9634	\$ 14,043.00	Royal Victoria (A. Rai Enterprises)	
Feb '09	RBB	9724	\$ 12,644.00	Royal Victoria (A. Rai Enterprises)	
Mar '09	RBB	9812	\$ 13,978.00	Royal Victoria (A. Rai Enterprises)	
Mar '09	1483		\$ 3,937.50		Q4 JV
Apr '09	RBB	9934	\$ 12,455.00	Royal Victoria (A. Rai Enterprises)	
May '09	RBB	10013	\$ 13,898.00	Royal Victoria (A. Rai Enterprises)	
Jun '09	RBB	10109	\$ 13,514.00	Royal Victoria (A. Rai Enterprises)	
Jun '09	1483	JV 39989 813	\$ 3,937.50	Q1	
Jul '09	RBB	10190	\$ 14,188.00	Royal Victoria (A. Rai Enterprises)	
Jul '09	712	10215	\$ 1,232.50	Royal Victoria (A. Rai Enterprises)	Extra service
Aug '09	RBB	10279	\$ 13,898.00	Royal Victoria (A. Rai Enterprises)	
Sep '09	RBB	10355	\$ 13,463.00	Royal Victoria (A. Rai Enterprises)	
Sep '09	1483	JV 39989 813	\$ 4,252.50	Q2	
Oct '09	RBB	00140-005632	\$ 5,765.76	Commissionaires	
Oct '09	RBB	00140-005831	\$ 7,310.16	Commissionaires	
Nov '09	RBB	00140-006043	\$ 7,506.88	Commissionaires	
Nov '09	RBB	00140-006282	\$ 7,481.76	Commissionaires	
Dec '09	RBB	00140-006704	\$ 7,481.76	Commissionaires	
Dec '09	RBB	00140-006494	\$ 7,481.76	Commissionaires	
Dec '09	RBB	00140-006912	\$ 6,966.96	Commissionaires	

Dec '09	1483	JV 40024 483	\$ 4,252.50	Q3	
Jan '10	RBB	00140-007103	\$ 7,481.76	Commissionaires	
Jan '10	RBB	00140-007298	\$ 7,481.76	Commissionaires	
Jan '10	RBB	00140-007490	\$ 7,481.76	Commissionaires	
Jan '10	1483	JV 40024 725	\$ 4,252.50	Q4	
Feb '10	RBB	00140-007701	\$ 7,481.76	Commissionaires	
Feb '10	RBB	000140-07898	\$ 7,464.60	Commissionaires	
Mar '10	RBB	000140-08106	\$ 7,481.76	Commissionaires	
Mar '10	RBB	000140-08297	\$ 2,162.16	Commissionaires	
Apr '10	RBB	00140-008486	\$ 5,167.44	Commissionaires	
Apr '10	RBB	00140-008697	\$ 7,456.02	Commissionaires	
May '10	RBB	00140-008898	\$ 7,481.76	Commissionaires	
May '10	RBB	00140-009115	\$ 7,481.76	Commissionaires	
Jun '10	RBB	00140-009312	\$ 7,310.16	Commissionaires	
Jun '10	RBB	00140-009528	\$ 7,481.76	Commissionaires	
Jun '10	RBB	00140-009749	\$ 5,903.04	Commissionaires	
Jul '10	RBB	00140-009934	\$ 1,407.12	Commissionaires	
Jul '10	RBB	00140-010129	\$ 7,481.76	Commissionaires	
Jul '10	RBB	00140-010351	\$ 7,481.76	Commissionaires	
Aug '10	RBB	00140-010569	\$ 7,310.16	Commissionaires	
Aug '10	RBB	00140-010788	\$ 7,481.76	Commissionaires	
Sep '10	RBB	00140-011005	\$ 7,310.16	Commissionaires	
Sep '10	RBB	00140-011216	\$ 7,481.76	Commissionaires	
Oct '10	RBB	00140-011461	\$ 7,481.76	Commissionaires	
Oct '10	RBB	00140-011689	\$ 7,310.16	Commissionaires	
Nov '10	RBB	00140-011912	\$ 7,506.88	Commissionaires	
Nov '10	RBB	00140-012134	\$ 7,310.16	Commissionaires	
Dec '10	RBB	00140-012831	\$ 7,481.76	Commissionaires	
Dec '10	RBB	00140-013087	\$ 7,473.18	Commissionaires	

\$ 546,317.92

1483 was billed at end of fiscal in Mar 11

RBB - 1515 Blanshard	\$ 511,537.92
712 Yates	\$ 1,232.50
1483 Douglas *	\$ 33,547.50

\$ 546,317.92

* Ministry of Forests contract who JV'd Health a proportionate share.