

Payments Made to Vancouver Aboriginal Child and Family Services Society

April 1, 2012 - March 31, 2013

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>CONTRACT DESCRIPTORS</u>	<u>INVOICE AMOUNT</u>	<u>DATE PAID</u>
RKA13EG565-APR-12	2012/04/01	R000139808 CIC SERV ABORIGINAL	1,320,651.13	02/APR/2012
RKA13EG565-A-MAY-12	2012/05/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/MAY/2012
RKA13EG565-A-JUN-12	2012/06/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/JUN/2012
RKA13EG565-A-JUL-12	2012/07/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	03/JUL/2012
RKA13EG565-A-AUG-12	2012/08/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/AUG/2012
RKA13EG565-A-SEP-12	2012/09/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	04/SEP/2012
RKA13EG565-A-OCT-12	2012/10/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/OCT/2012
RKA13EG565-A-NOV-12	2012/11/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/NOV/2012
RKA13EG565-A-DEC-12	2012/12/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	03/DEC/2012
RKA13EG565-A-JAN-13	2013/01/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	02/JAN/2013
RKA13EG565-A-FEB-13	2013/02/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/FEB/2013
RKA13EG565-A-MAR-13	2013/03/01	R000139808 CIC SERV ABORIGINAL	1,320,651.06	01/MAR/2013
RKA13EG566-APR-12	2012/04/01	R000139809 PRG DELIVERY-DELEGATE AGENCY	332,371.45	02/APR/2012
RKA13EG566-A-MAY-12	2012/05/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/MAY/2012
RKA13EG566-A-JUN-12	2012/06/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/JUN/2012
RKA13EG566-A-JUL-12	2012/07/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	03/JUL/2012
RKA13EG566-A-AUG-12	2012/08/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/AUG/2012
RKA13EG566-A-SEP-12	2012/09/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	04/SEP/2012
RKA13EG566-A-OCT-12	2012/10/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/OCT/2012
RKA13EG566-A-NOV-12	2012/11/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/NOV/2012
RKA13EG566-A-DEC-12	2012/12/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	03/DEC/2012
RKA13EG566-A-JAN-13	2013/01/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	02/JAN/2013
RKA13EG566-A-FEB-13	2013/02/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/FEB/2013
RKA13EG566-A-MAR-13	2013/03/01	R000139809 PRG DELIVERY DELEGATED AGENCY	332,371.38	01/MAR/2013
RK13EG567-APR-12	2012/04/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.86	02/APR/2012
RKA13EG567-MAY-12	2012/05/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/MAY/2012
RKA13EG567-JUN-12	2012/06/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/JUN/2012
RKA13EG567-JUL-12	2012/07/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	03/JUL/2012
RKA13EG567-AUG-12	2012/08/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/AUG/2012
RKA13EG567-SEP-12	2012/09/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	04/SEP/2012
RKA13EG567-OCT-12	2012/10/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/OCT/2012
RKA13EG567-NOV-12	2012/11/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/NOV/2012
RKA13EG567-DEC-12	2012/12/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	03/DEC/2012
RKA13EG567-JAN-13	2013/01/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	02/JAN/2013
RKA13EG567-FEB-13	2013/02/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/FEB/2013
RKA13EG567-MAR-13	2013/03/01	R000139810 PRG DELIVERY DELEGATED AGENCY	157,905.82	01/MAR/2013
RKA13EG568-APR-12	2012/04/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	02/APR/2012
RKA13EG568-MAY-12	2012/05/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/MAY/2012
RKA13EG568-JUN-12	2012/06/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/JUN/2012
RKA13EG568-JUL-12	2012/07/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	03/JUL/2012
RKA13EG568-AUG-12	2012/08/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/AUG/2012
RKA13EG568-SEP-12	2012/09/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	04/SEP/2012
RKA13EG568-OCT-12	2012/10/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/OCT/2012
RKA13EG568-NOV-12	2012/11/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/NOV/2012
RKA13EG568-DEC-12	2012/12/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	03/DEC/2012
RKA13EG568-JAN-13	2013/01/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	02/JAN/2013
RKA13EG568-FEB-13	2013/02/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/FEB/2013
RKA13EG568-MAR-13	2013/03/01	R000139811 PRG DELIVERY DELEGATED AGENCY	522,665.95	01/MAR/2013
RKA13EG594-APR-12	2012/04/15	R000139806 FAMILY PRESERVATION	215,805.00	19/APR/2012
RKA13EG594-A-MAY-12	2012/05/15	R000139806 FAMILY PRESERVATION	215,805.05	15/MAY/2012
RKA13EG594-A-JUN-12	2012/06/15	R000139806 FAMILY PRESERVATION	215,805.05	15/JUN/2012
RKA13EG594-A-JUL-12	2012/07/15	R000139806 FAMILY PRESERVATION	215,805.05	16/JUL/2012
RKA13EG594-A-AUG-12	2012/08/15	R000139806 FAMILY PRESERVATION	215,805.05	15/AUG/2012
RKA13EG594-A-SEP-12	2012/09/15	R000139806 FAMILY PRESERVATION	215,805.05	17/SEP/2012
RKA13EG594-A-OCT-12	2012/10/15	R000139806 FAMILY PRESERVATION	215,805.05	15/OCT/2012
RKA13EG594-A-NOV-12	2012/11/15	R000139806 FAMILY PRESERVATION	215,805.05	15/NOV/2012
RKA13EG594-A-DEC-12	2012/12/15	R000139806 FAMILY PRESERVATION	215,805.05	17/DEC/2012

RKA13EG594-A-JAN-13	2013/01/15	R000139806 FAMILY PRESERVATION	215,805.05	15/JAN/2013
RKA13EG594-A-FEB-13	2013/02/15	R000139806 FAMILY PRESERVATION	215,805.05	15/FEB/2013
RKA13EG594-A-MAR-13	2013/03/15	R000139806 FAMILY PRESERVATION	215,805.05	15/MAR/2013
RKA13EG594-B-APR-12	2012/04/15	R000139806 COMMUNITY MH PRG	2,083.37	19/APR/2012
RKA13EG594-BB-MAY-12	2012/05/15	R000139806 COMMUNITY MH PRG	2,083.33	15/MAY/2012
RKA13EG594-BB-JUN-12	2012/06/15	R000139806 COMMUNITY MH PRG	2,083.33	15/JUN/2012
RKA13EG594-BB-JUL-12	2012/07/15	R000139806 COMMUNITY MH PRG	2,083.33	16/JUL/2012
RKA13EG594-BB-AUG-12	2012/08/15	R000139806 COMMUNITY MH PRG	2,083.33	15/AUG/2012
RKA13EG594-BB-SEP-12	2012/09/15	R000139806 COMMUNITY MH PRG	2,083.33	17/SEP/2012
RKA13EG594-BB-OCT-12	2012/10/15	R000139806 COMMUNITY MH PRG	2,083.33	15/OCT/2012
RKA13EG594-BB-NOV-12	2012/11/15	R000139806 COMMUNITY MH PRG	2,083.33	15/NOV/2012
RKA13EG594-BB-DEC-12	2012/12/15	R000139806 COMMUNITY MH PRG	2,083.33	17/DEC/2012
RKA13EG594-BB-JAN-13	2013/01/15	R000139806 COMMUNITY MH PRG	2,083.33	15/JAN/2013
RKA13EG594-BB-FEB-13	2013/02/15	R000139806 COMMUNITY MH PRG	2,083.33	15/FEB/2013
RKA13EG594-BB-MAR-13	2013/03/15	R000139806 COMMUNITY MH PRG	2,083.33	15/MAR/2013
NE024517	2012/04/16	Partnership Mtg Mar 13-15, 2012 Bernadette Spence	763.50	04/MAY/2012
NE034980	2012/07/18	Mtg. w/Deputy Minister Jul 3&4, 2012 Paul Hucul	438.50	08/AUG/2012
NE024518	2013/01/17	PWG Mtg Jan 09, 2013 Bernadette Spence	95.00	01/FEB/2013
NE001405	2013/02/27	Phase 2 ICM Instructor-Led Training Mar 36-29, 2012	84.00	11/MAR/2013
NE001406	2013/02/18	ICM Training Mar 5, 2012	23.50	11/MAR/2013
NE001407	2013/02/18	ICM Training Feb 27-Mar 02, 2012	79.00	11/MAR/2013
NE001408	2013/02/28	ICM Training Mar 26-29, 2012	64.00	11/MAR/2013
NE001409	2013/02/28	Phase 2 ICM Instructor-Led Training Mar 19-22, 2012	149.20	11/MAR/2013
NE001410	2013/02/21	Phase 2 ICM Instructor-Led Training Feb 13-16, 2012	53.00	11/MAR/2013
NE001411	2013/02/28	ICM Training Feb 27-Mar 02, 2012	78.00	11/MAR/2013
NE001412	2013/02/21	Phase 2 ICM Instructor-Led Training Feb 13-17, 2012	76.00	11/MAR/2013
NE001413	2013/02/27	Phase 2 ICM Instructor-Led Training Mar 19-22, 2012	92.50	11/MAR/2013
NE001416	2013/02/12	ICM Training Mar 26-29, 2012	21.25	19/MAR/2013
NE001417	2012/02/22	ICM Training Feb. 6,20-22, 2012	41.25	19/MAR/2013
NE001418	2012/03/29	ICM Training Mar. 26-29, 2012	70.50	19/MAR/2013
NE001419	2012/03/30	Phase 2 ICM Instructor Led Training Mar 26-30, 2012	95.00	19/MAR/2013

30,620,015.45