Batch Name	Invoice Number	Invoice Amount	Invoice Date	Vendor Name	Vendor Number
AB13NRHI375	TP13-131	17,500.00	07/Sep/2012	KWIKWETLEM FIRST NATION	2005194
AB13NRHI924	TP13-217	17,500.00	18/Feb/2013	KWIKWETLEM FIRST NATION	2005194
AB14NRHI480	TP14-130	17,500.00	05/Sep/2013	KWIKWETLEM FIRST NATION	2005194
AB14NRHI963	TP14-384	17,500.00	11/Mar/2014	KWIKWETLEM FIRST NATION	2005194
		70,000.00			

Distribution Description	Invoice Description
FY13 TP13NRO068 FCRSA	FCRSA 2012/13
FY13 TP13NRO068 FCRSA	FCRSA 2012/13 March 31/13 payment
FY14 TP14NRO044 FCRSA	FCRSA 13/14
FY14 TP14NRO044 FCRSA	FCRSA 13/14