

Ministry of Community, Sport and Cultural Development
FOI Request - October 1, 2012
Grant Payments to Supplier Canadian Anti-Racist Education and Research Society
from April 1, 2000 to September 30, 2012

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount
CANADIAN ANTI-RACISM EDUCATION & RESEARCH SOCIETY	760236	02128708	C02CLD156	2001/09/14	2001/08/22	060 51344.11840.8001 5100000	16,667.00
	760236	02134922	C02CLD508-1	2001/09/20	2001/09/11	060 51344.11840.8001 5100000	23,333.33
	760236	02134922	C02CLD509-1	2001/09/20	2001/09/11	060 51344.11840.8001 5100000	17,500.00
	760236	02323210	C02CLD105	2002/02/06	2002/01/28	060 51099.54120.3120 5100000	8,750.00
	760236	02412643	C02CLD5082	2002/04/05	2002/03/14	060 51344.11840.8001 5100000	16,666.67
	760236	02412643	C02CLD5092	2002/04/05	2002/03/14	060 51344.11840.8001 5100000	12,500.00
	760236	02470247	C03SAM105001	2002/05/14	2002/04/30	060 51344.11870.8001 5100000	18,594.00
	760236	02598282	0102NONUNIONLWC	2002/08/26	2002/08/09	060 51344.11850.8001 5124002	2,964.36
	760236	02648139	C03344506001	2002/10/02	2002/09/19	060 51344.11840.8001 5100000	29,619.00
	760236	02667166	C03344505001	2002/10/15	2002/10/01	060 51344.11840.8001 5100000	29,760.00
	760236	02848092	C03344505002	2003/02/27	2003/02/19	060 51344.11840.8001 5100000	9,920.00
	760236	02848092	C03344506002	2003/02/27	2003/02/19	060 51344.11840.8001 5100000	9,873.00
	760236	02870132	0203NONUNIONLWC	2003/03/14	2003/03/03	060 51344.11850.8001 5124002	2,460.02
	760236	02892862	C03SAM105002	2003/03/31	2003/03/18	060 51344.11870.8001 5100000	6,198.00
	760236	02936941	C04344414AMPA001	2003/05/02	2003/04/23	060 51344.11840.8001 5100000	28,271.60
	760236	03157977	C04344414AMPA002	2003/11/13	2003/11/03	060 51344.11840.8001 5100000	10,097.00
	760236	03360110	C04344414AMPA003	2004/06/24	2004/06/15	060 51344.11840.8001 5100000	2,019.40
Total Payee Name							245,193.38