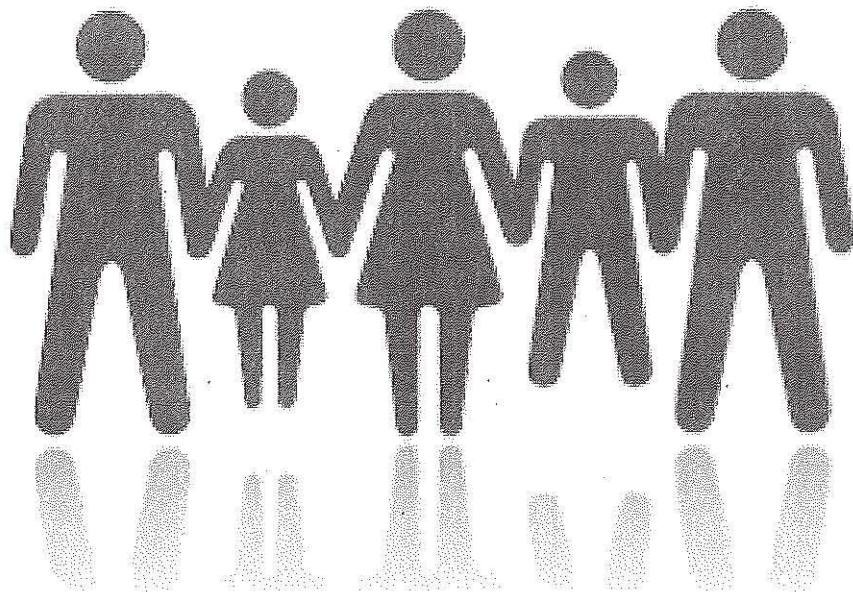


Financial Statements of

Provincial Employees Community Services Fund

as at December 31, 2011 and December 31, 2010



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Management's Report

Management's Responsibility for the Financial Statements

The financial statements as at December 31, 2011, December 30, 2010 and January 1, 2010 and for the years ended December 31, 2011 and 2010 have been prepared by management in accordance with Canadian public sector accounting standards, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all of the notes to the financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements. A summary of the significant accounting policies are described in Note 2 to the financial statements. The preparation of financial statements necessarily involves the use of estimates based on management's judgment, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced. The internal controls are designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regulatory requirements, and reliable financial information is available on a timely basis for preparation of the consolidated financial statements.

The Provincial Employees Community Services Fund Board are responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control, and exercises these responsibilities through the Board. The Board review internal financial statements on a regular basis and external reviewed financial statements yearly. The Board also discuss any significant financial reporting or internal control matters prior to their approval of the financial statements.

The Auditor General of British Columbia has performed an independent review engagement of the financial statements. The external auditors have full and free access to financial management of the Provincial Employees Community Services Fund and meet when required. The accompanying Auditor's Report outlines their responsibilities, the scope of their examination and their opinion on the financial statements.

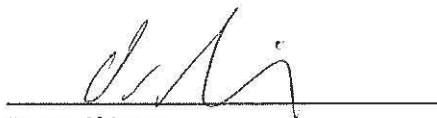
On behalf of the Provincial Employees Community Services Fund



Lynda Tarras

Chair

June 26, 2012



Dean Skinner

Financial Officer

Page 4 redacted for the following reason:

S3

Provincial Employees Community Services Fund
Statement of Financial Position (unaudited)
As at December 31, 2011

	<i>Note</i>	December 31, 2011	December 31, 2010	January 01, 2010¹
Current assets				
Cash and cash equivalents	3	954,543	1,051,206	1,065,448
Accounts receivable	4	9,262	17,415	8,779
		<u>963,805</u>	<u>1,068,621</u>	<u>1,074,227</u>
Current Liabilities				
Deferred contributions to charities	5	963,805	1,068,621	1,074,277
Net assets unrestricted		<u>(0)</u>	<u>(0)</u>	<u>(0)</u>
		<u>963,805</u>	<u>1,068,621</u>	<u>1,074,277</u>

The accompanying notes and supplementary schedules are an integral part of these financial statements.

Signature 
Name, Title Lynda Tarras, Chair

Signature 
Name, Title Dean Skinner, Financial Officer

¹ This is the opening statement of financial position at the date of transition (PS1201.04)

Provincial Employees Community Services Fund
Statement of Operations unaudited
For the year ended December 31, 2011

	<i>Note</i>	December 31, 2011	December 31, 2010
Revenues	<i>2c</i>		
Donations			
Authorized deductions		1,718,720	1,784,496
Cash contributions		173,801	188,144
Other revenues		8,526	66,695
		<u>1,901,047</u>	<u>2,039,335</u>
Expenses	<i>2d</i>		
Contributions to charities		1,901,047	2,039,335
		<u>1,901,047</u>	<u>2,039,335</u>
Excess of revenues over expense		<u>0</u>	<u>0</u>

The accompanying notes and supplementary schedules are an integral part of these financial statements.

Provincial Employees Community Services Fund
Statement of Cash Flows unaudited
For the year ended December 31, 2011

	<u>December 31, 2011</u>	<u>December 31, 2010</u>
Operating transactions		
Cash received from:		
Donations		
Authorized deductions	1,718,720	1,784,496
Cash contributions	162,037	162,337
Interest paid on bank accounts and GICs	8,526	66,695
Cash disbursements	<u>(1,985,946)</u>	<u>(2,027,770)</u>
	<u>(96,663)</u>	<u>(14,242)</u>
 (Decrease) Increase in cash and cash equivalents	 (96,663)	 (14,242)
Cash and cash equivalents at beginning of year	<u>1,051,206</u>	<u>1,065,448</u>
Cash and cash equivalents at end of year	<u><u>954,543</u></u>	<u><u>1,051,206</u></u>

The accompanying notes and supplementary schedules are an integral part of these financial statements.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the years ended December 31, 2011 and December 31, 2010

1. Nature of Operations

The Provincial Employees Community Services Fund (the "Fund") originated in 1965 as a result of a recommendation to Executive Council from the then Provincial Secretary. Its objective is to coordinate the collection of charitable donations from provincial government employees and to distribute them to charitable organizations. This coordination is provided through the office of the Director of Policy and Research, BC Public Service Agency.

The Fund is a registered charitable private Foundation and is exempt from income taxes under the *Income Tax Act*.

2. Summary of Significant Accounting Policies

a. Basis of accounting

These financial statements are prepared by management in accordance with generally accepted accounting principles for provincial reporting entities established by the Canadian Public Sector Accounting Board.

The Fund has elected to apply the optional Government Not-for-Profit provisions available with Canadian public sector accounting standards.

b. Conversion to Public Sector Accounting Standards

Commencing with the 2011 fiscal year, the Fund has adopted Canadian public sector accounting ("PSA") standards as issued by the Public Sector Accounting Board. These financial statements are the first financial statements for which the Fund has applied PSA standards. The Fund has adopted the accounting standards contained in PS 1201 – *Financial statement presentation*, and PS 3450 – *Financial instruments* in the preparation of these financial statements.

There has been no impact on the prior year's figures as a result of the conversion to Canadian public sector accounting standards.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the years ended December 31, 2011 and December 31, 2010

2. Summary of Significant Accounting Policies (continued)

c. Revenue Recognition

The Fund treats cash donations received during the campaign period (September – December) as restricted contributions, for which there is a stated contractual liability obligation to disburse in entirety to charities in the following fiscal year. The Fund records payroll deductions for charitable purposes as current year revenue, as these are collected and distributed in the fiscal year that coincides with the financial statements. Interest revenue is recognized for the fiscal year on an accrual basis.

d. Expenses

Contributions to charitable organizations are recorded as expenses and are reported on an accrual basis, semi-annually, for in the fiscal year that coincides with the financial statements.

e. Contributed services

The BC Public Service Agency contributes services to the Fund, including staffing, accommodation, and administrative services. The Office of the Auditor General of BC contributes review engagement services. These contributed services are not recognized in these financial statements.

f. Cash and cash equivalents

Cash and cash equivalents include cash-on-hand, demand deposits and short-term highly liquid investments (1 year GICs) that are readily convertible to known amounts of cash and that are subject to an insignificant risk of change in value. These short-term investments generally have a maturity of 12 months or less at acquisition and are held for the purpose managing the cash responsibly until the scheduled semi-annual distribution to charities (within 4 to 12 months of receipt of the initial funds).

Provincial Employees Community Services Fund
Notes to Financial Statements
for the years ended December 31, 2011 and December 31, 2010

2. Summary of Significant Accounting Policies (continued)

g. Measurement uncertainty

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, at the date of the financial statements and the reported amounts of the revenues and expenses during the period. The Fund has not engaged in activities requiring the use of significant estimates.

3. Cash and Cash Equivalents

	(in \$)		
	December 31, 2011	December 31, 2010	January 1, 2010
Cash	306,428	392,584	350,725
Guaranteed interest certificates (GICs)	639,589	650,383	697,227
Interest on bank accounts	544	330	538
Interest on GICs	7,982	7,908	16,957
	954,543	1,051,206	1,065,448

Provincial Employees Community Services Fund
Notes to Financial Statements
for the years ended December 31, 2011 and December 31, 2010

4. Accounts Receivable

	(in \$)		
	December 31, 2011	December 31, 2010	January 1, 2010
Revenues receivable	7,393	15,587	7,039
Accrued interest	1,869	1,828	1,740
	9,262	17,415	8,779

Primarily, the accounts receivable payments from pay offices are received between 15 and 45 days of the date of deduction. No terms of payment are set. Transactions are primary through electronic funds transfers; however, two entities/organizations continue to make payments by cheque on a bi-weekly basis. Accrued interest is estimated on the rate for each 1 year GIC held at fiscal year ended December 31.

The Fund classifies accounts receivable and accrued interest as loans and receivable. Given the short term nature of accounts receivable and accrued interest, the financial asset's carrying value equates to its current fair value.

5. Liabilities

	(in \$)		
	December 31, 2011	December 31, 2010	January 1, 2010
Contributions to Charities	651,996	660,342	649,964
Deferred donation revenue from prior year campaign	165,889	184,021	180,188
Deferred interest revenue from prior periods	0	58,369	1,685
Deferred donation revenue from current year campaign	145,920	165,889	184,021
	963,805	1,068,621	1,015,858

The Fund disburses to charities on a semi-annual cycle, after all donations are collected and reconciled.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the years ended December 31, 2011 and December 31, 2010

6. Risk Management

The Fund is not exposed to any significant credit, liquidity, foreign exchange, or interest rate risk.

7. Contributed services

The fair value of services provided to the Fund for the year ending December 31, 2011 is approximately \$269,900 (2010 - \$272,500).

8. Budget

The Fund does not budget for contributions. Generally, contributions received by the Fund out-perform national trends in charitable giving. The Fund's operating budget and overhead expenditures are included in the contributed services and are managed by the BC Public Service Agency. The majority of contributed services are the operating budget. In 2011, the operating budget was \$269,000 (actual expenditures \$250,900).

9. Comparative Figure

The conversion to Canadian public sector account ("PSA") standards has not resulted in certain comparative figures being restated to conform to current year's PS 1201 – *Financial statement presentation*.

Financial Statements of

Provincial Employees Community Services Fund

as at December 31, 2012



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Management's Report

Management's Responsibility for the Financial Statements

The financial statements as at December 31, 2012 for the year ended December 31, 2012 have been prepared by management in accordance with Canadian public sector accounting standards, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all of the notes to the financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements. A summary of the significant accounting policies are described in Note 2 to the financial statements. The preparation of financial statements necessarily involves the use of estimates based on management's judgment, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced. The internal controls are designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regulatory requirements, and reliable financial information is available on a timely basis for preparation of the financial statements.

The Provincial Employees Community Services Fund Board are responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control, and exercises these responsibilities through the Board. The Board review internal financial statements on a regular basis and external reviewed financial statements yearly. The Board also discuss any significant financial reporting or internal control matters prior to their approval of the financial statements.

The Auditor General of British Columbia has performed an independent review engagement of the financial statements. He has full and free access to the financial management of the Provincial Employees Community Services Fund and meets when required. The accompanying Report of the Auditor General outlines the scope of his review and his opinion on the financial statements.

On behalf of the Provincial Employees Community Services Fund



Lynda Tarras, Chair



Dean Skinner, Financial Officer

May 13, 2013

Page 16 redacted for the following reason:

S3

Provincial Employees Community Services Fund
Statement of Financial Position (unaudited)
As at December 31

	<i>Note</i>	2012	2011
Current assets			
Cash and cash equivalents	3	881,952	954,543
Accounts receivable	4	5,978	9,262
		<u>887,930</u>	<u>963,805</u>
Current Liabilities			
Deferred contributions to charities	5	887,930	963,805
Net assets unrestricted		<u>(0)</u>	<u>(0)</u>

The accompanying notes are an integral part of these financial statements.



Lynda Tarras, Chair



Dean Skinner, Financial Officer

Provincial Employees Community Services Fund
Statement of Operations (unaudited)
For the year ended December 31

	<i>Note</i>	2012	2011
Revenues	<i>2b</i>		
Donations			
Authorized deductions		1,679,647	1,718,720
Cash contributions		150,299	173,801
Other revenues		9,281	8,526
		<u>1,839,227</u>	<u>1,901,047</u>
Expenses	<i>2c</i>		
Contributions to charities		<u>1,839,227</u>	<u>1,901,047</u>
		<u>1,839,227</u>	<u>1,901,047</u>
Excess of revenues over expense		<u>0</u>	<u>0</u>

The accompanying notes are an integral part of these financial statements.

Provincial Employees Community Services Fund
Statement of Cash Flows unaudited
For the year ended December 31

	<u>2012</u>	<u>2011</u>
Operating transactions		
Cash received from:		
Donations		
Authorized deductions	1,683,869	1,718,720
Cash contributions	162,123	162,037
Interest paid on bank accounts and GICs	9,281	8,526
Cash disbursements	<u>(1,927,864)</u>	<u>(1,985,946)</u>
	<u>(72,591)</u>	<u>(96,663)</u>
 (Decrease) in cash and cash equivalents	 (72,591)	 (96,663)
Cash and cash equivalents at beginning of year	<u>954,543</u>	<u>1,051,206</u>
Cash and cash equivalents at end of year	<u><u>881,952</u></u>	<u><u>954,543</u></u>

The accompanying are an integral part of these financial statements.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the year ended December 31, 2012

1. Nature of Operations

The Provincial Employees Community Services Fund (the "Fund") originated in 1965 as a result of a recommendation to Executive Council from the then Provincial Secretary. Its objective is to coordinate the collection of charitable donations from provincial government employees and to distribute them to charitable organizations. This coordination is provided through the office of the Director of Policy and Research, BC Public Service Agency.

The Fund is a registered charitable private Foundation and is exempt from income taxes under the *Income Tax Act*.

2. Summary of Significant Accounting Policies

a. Basis of accounting

These financial statements are prepared by management in accordance with generally accepted accounting principles for provincial reporting entities established by the Canadian Public Sector Accounting Board.

The Fund applies the optional provisions available to Government not-for-profit organizations under PSA with respect to contributed services.

b. Revenue recognition

The Fund treats cash donations received during the campaign period (September – December) as restricted contributions, for which there is a stated contractual liability obligation to disburse in entirety to charities in the following fiscal year. The Fund records payroll deductions for charitable purposes as current year revenue, as these are collected and distributed in the fiscal year that coincides with the financial statements. Interest revenue is recognized for the fiscal year on an accrual basis.

c. Expenses

Contributions to charitable organizations are recorded as expenses and are reported on an accrual basis, semi-annually, for the fiscal year that coincides with the financial statements.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the year ended December 31, 2012

2. Summary of Significant Accounting Policies (continued)

d. Contributed services

The BC Public Service Agency contributes services to the Fund, including staffing, accommodation, and administrative services. The Office of the Auditor General of BC contributes review engagement services. These contributed services are not recognized in these financial statements.

e. Cash and cash equivalents

Cash and cash equivalents include cash-on-hand, demand deposits and short-term highly liquid investments (1 year GICs) that are readily convertible to known amounts of cash and that are subject to an insignificant risk of change in value. These short-term investments generally have a maturity of 12 months or less at acquisition and are held for the purpose managing the cash responsibly until the scheduled semi-annual distribution to charities (within 4 to 12 months of receipt of the initial funds).

f. Measurement uncertainty

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, at the date of the financial statements and the reported amounts of the revenues and expenses during the period. The Fund has not engaged in activities requiring the use of significant estimates.

3. Cash and cash equivalents

	December 31, 2012	December 31, 2011
Cash	403,580	306,428
Guaranteed interest certificates (GICs)	469,091	639,589
Interest on bank accounts	349	544
Interest on GICs	8,932	7,982
	881,952	954,543

Provincial Employees Community Services Fund
Notes to Financial Statements
for the year ended December 31, 2012

4. Accounts receivable

	December 31, 2012	December 31, 2011
Revenues receivable	4,957	7,393
Accrued interest	1,021	1,869
	5,978	9,262

Primarily, the accounts receivable payments from pay offices are received between 15 and 45 days of the date of deduction. No terms of payment are set. Transactions are primary through electronic funds transfers; however, two entities/organizations continue to make payments by cheque on a bi-weekly basis. Accrued interest is estimated on the rate for each 1 year GIC held at fiscal year ended December 31.

The Fund classifies revenues receivable and accrued interest as accounts receivable. Given the short term nature of revenues receivable and accrued interest, the financial asset's carrying value equates to its current fair value.

5. Deferred contributions to charities

	December 31, 2012	December 31, 2011
Contributions to Charities	583,327	651,996
Deferred donation revenue from prior year campaign	145,920	165,889
Deferred interest revenue from prior periods	0	0
Deferred donation revenue from current year campaign	158,683	145,920
	887,930	963,805

The Fund disburses to charities on a semi-annual cycle, after all donations are collected and reconciled.

6. Risk management

The Fund is not exposed to any significant credit, liquidity, foreign exchange, or interest rate risk.

Provincial Employees Community Services Fund
Notes to Financial Statements
for the year ended December 31, 2012

7. Contributed services

The fair value of services provided to the Fund for the year ending December 31, 2012 is approximately \$263,800 (2011 - \$269,900).

8. Budget

The Fund does not budget for contributions. Generally, contributions received by the Fund out-perform national trends in charitable giving. The Fund's operating budget and overhead expenditures are included in the contributed services and are managed by the BC Public Service Agency. The majority of contributed services are the operating budget. In 2012, the operating budget was \$257,000 (actual expenditures \$251,800).

9. Statement of changes in net assets

A statement of changes in net assets has not been included, as it would not provide additional useful information.

A/P Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0256 130630	KidSport Greater Victoria PY		2013-06-30	31,801.71	0.00	0.00	31,801.71	2013-08-08			31,801.71
				31,801.71	0.00	0.00	31,801.71				31,801.71
FS0261 130630	Fort Nelson Hospital Foundation PY		2013-06-30	71.67	0.00	0.00	71.67	2013-08-08	S17		71.67
				71.67	0.00	0.00	71.67				71.67
FS0263 130630	BC Cancer Foundation PY		2013-06-30	561.00	0.00	0.00	561.00	2013-08-08			561.00
				561.00	0.00	0.00	561.00				561.00
								Total : CCSREG			1,117,871.05

954 checks issued

Not Responsive

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Not Responsive

AP Check Register (APCHKREG)

From Posting Sequence [1074] To [1074]
Print General Ledger Summary [No]

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
Bank: CCSREG											
DC0002 130630	Bread of Life Society PY		2013-06-30	785.10 785.10	0.00 0.00	0.00 0.00	785.10 785.10	2013-08-08			785.10 785.10
DC0004 130630	Salvation Army Alberni Valley Corps PY		2013-06-30	234.00 234.00	0.00 0.00	0.00 0.00	234.00 234.00	2013-08-08			234.00 234.00
DC0007 130630	Northwest Animal Shelter Society PY		2013-06-30	228.00 228.00	0.00 0.00	0.00 0.00	228.00 228.00	2013-08-08			228.00 228.00
DC0008 130630	Spirit of the North Healthcare Fdn PY		2013-06-30	70.00 70.00	0.00 0.00	0.00 0.00	70.00 70.00	2013-08-08			70.00 70.00
DC0009 130630	139 Children's Fundraising Society PY		2013-06-30	161.00 161.00	0.00 0.00	0.00 0.00	161.00 161.00	2013-08-08	517		161.00 161.00
DC0016 130630	Canadian Diabetes Association PY		2013-06-30	312.00 312.00	0.00 0.00	0.00 0.00	312.00 312.00	2013-08-08			312.00 312.00
DC0018 130630	Chilliwack Animal Safe Haven Society PY		2013-06-30	432.72 432.72	0.00 0.00	0.00 0.00	432.72 432.72	2013-08-08			432.72 432.72
DC0019 130630	Crohn's & Colitis Foundation PY		2013-06-30	2,942.02 2,942.02	0.00 0.00	0.00 0.00	2,942.02 2,942.02	2013-08-08			2,942.02 2,942.02
DC0022 130630	Salvation Army Chilliwack PY		2013-06-30	161.00 161.00	0.00 0.00	0.00 0.00	161.00 161.00	2013-08-08			161.00 161.00

AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0032 130630	North Island Crisis & Counselling Centre	PY	2013-06-30	563.10	0.00	0.00	563.10	2013-08-08			563.10
				563.10	0.00	0.00	563.10				563.10
DC0033 130630	St Joseph's General Hospital Foundation	PY	2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC0040 130630	Canadian Diabetes Association	PY	2013-06-30	572.44	0.00	0.00	572.44	2013-08-08			572.44
				572.44	0.00	0.00	572.44				572.44
DC0041 130630	Cariboo Action Training Society	PY	2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0045 130630	UNBC University Development Office	PY	2013-06-30	195.44	0.00	0.00	195.44	2013-08-08			195.44
				195.44	0.00	0.00	195.44				195.44
DC0050 130630	Canadian Diabetes Association	PY	2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0051 130630	Creston Valley Wildlife Management	PY	2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
				33.60	0.00	0.00	33.60				33.60
DC0054 130630	Rossland Food Bank	PY	2013-06-30	108.00	0.00	0.00	108.00	2013-08-08			108.00
				108.00	0.00	0.00	108.00				108.00
DC0062 130630	Haven Society - Promoting the Safety of	PY	2013-06-30	1,054.05	0.00	0.00	1,054.05	2013-08-08			1,054.05
				1,054.05	0.00	0.00	1,054.05				1,054.05
DC0064 130630	Nanaimo & Area Land Trust Society	PY	2013-06-30	326.90	0.00	0.00	326.90	2013-08-08			326.90
				326.90	0.00	0.00	326.90				326.90

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AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0066 130630	Salvation Army Nanaimo PY		2013-06-30	1,137.30	0.00	0.00	1,137.30	2013-08-08			1,137.30
				1,137.30	0.00	0.00	1,137.30				1,137.30
DC0072 130630	Salvation Army Vernon Comm Church PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0079 130630	Canadian Diabetes Association PY		2013-06-30	487.00	0.00	0.00	487.00	2013-08-08			487.00
				487.00	0.00	0.00	487.00				487.00
DC0084 130630	Aga Khan Foundation Canada PY		2013-06-30	878.00	0.00	0.00	878.00	2013-08-08			878.00
				878.00	0.00	0.00	878.00				878.00
DC0086 130630	Amnesty International Canada Group 17 PY		2013-06-30	1,238.23	0.00	0.00	1,238.23	2013-08-08			1,238.23
				1,238.23	0.00	0.00	1,238.23				1,238.23
DC0087 130630	Amyotrophic Lateral Sclerosis Society PY		2013-06-30	890.34	0.00	0.00	890.34	2013-08-08			890.34
				890.34	0.00	0.00	890.34				890.34
DC0088 130630	Animal Advocates Society PY		2013-06-30	1,739.96	0.00	0.00	1,739.96	2013-08-08			1,739.96
				1,739.96	0.00	0.00	1,739.96				1,739.96
DC0091 130630	BC Lupus Society PY		2013-06-30	795.70	0.00	0.00	795.70	2013-08-08			795.70
				795.70	0.00	0.00	795.70				795.70
DC0092 130630	BC Professional Firefighters Burn Fund PY		2013-06-30	593.30	0.00	0.00	593.30	2013-08-08			593.30
				593.30	0.00	0.00	593.30				593.30
DC0093 130630	BC SPCA - Vancouver PY		2013-06-30	53,492.59	0.00	0.00	53,492.59	2013-08-08			53,492.59

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DC0097 130630	BC Special Olympics PY		2013-06-30	53,492.59	0.00	0.00	53,492.59				53,492.59
DC0098 130630	Burns Bog Conservation Society PY		2013-06-30	933.38	0.00	0.00	933.38	2013-08-08			933.38
				933.38	0.00	0.00	933.38				933.38
DC0099 130630	Canadian Breast Cancer Foundation PY		2013-06-30	250.00	0.00	0.00	250.00	2013-08-08			250.00
				250.00	0.00	0.00	250.00				250.00
DC0100 130630	BC Paraplegic Association PY		2013-06-30	1,382.70	0.00	0.00	1,382.70	2013-08-08			1,382.70
				1,382.70	0.00	0.00	1,382.70				1,382.70
DC0102 130630	Canuck Place Children's Hospice PY		2013-06-30	4,968.65	0.00	0.00	4,968.65	2013-08-08			4,968.65
				4,968.65	0.00	0.00	4,968.65				4,968.65
DC0105 130630	Christ Church Cathedral PY		2013-06-30	4,967.02	0.00	0.00	4,967.02	2013-08-08			4,967.02
				4,967.02	0.00	0.00	4,967.02				4,967.02
DC0107 130630	Crossroads Hospice Society PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC0108 130630	David Suzuki Foundation PY		2013-06-30	90.00	0.00	0.00	90.00	2013-08-08			90.00
				90.00	0.00	0.00	90.00				90.00
DC0109 130630	Delta Life Skills Society PY		2013-06-30	2,890.62	0.00	0.00	2,890.62	2013-08-08			2,890.62
				2,890.62	0.00	0.00	2,890.62				2,890.62
DC0110	Doctors Without Borders			207.20	0.00	0.00	207.20	2013-08-08			207.20
				207.20	0.00	0.00	207.20				207.20

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DC0129 130630	Navy League of Canada - Richmond/Delta PY		2013-06-30	373.51 373.51	0.00 0.00	0.00 0.00	373.51 373.51	2013-08-08			373.51 373.51
DC0130 130630	O.W.L. (Orphaned Wildlife) Rehab. Soc PY		2013-06-30	719.50 719.50	0.00 0.00	0.00 0.00	719.50 719.50	2013-08-08			719.50 719.50
DC0131 130630	OXFAM Canada - Fundraising Office PY		2013-06-30	1,731.19 1,731.19	0.00 0.00	0.00 0.00	1,731.19 1,731.19	2013-08-08			1,731.19 1,731.19
DC0132 130630	Parkinson Society of BC PY		2013-06-30	2,158.29 2,158.29	0.00 0.00	0.00 0.00	2,158.29 2,158.29	2013-08-08			2,158.29 2,158.29
DC0134 130630	Richmond Food Bank Society PY		2013-06-30	25.00 25.00	0.00 0.00	0.00 0.00	25.00 25.00	2013-08-08			25.00 25.00
DC0136 130630	Royal City Humane Society PY		2013-06-30	207.00 207.00	0.00 0.00	0.00 0.00	207.00 207.00	2013-08-08			207.00 207.00
DC0138 130630	Save Animals through Rescue & Adoption PY		2013-06-30	122.50 122.50	0.00 0.00	0.00 0.00	122.50 122.50	2013-08-08			122.50 122.50
DC0139 130630	Surrey Memorial Hospital Foundation PY		2013-06-30	270.20 270.20	0.00 0.00	0.00 0.00	270.20 270.20	2013-08-08			270.20 270.20
DC0141 130630	Masonic Community Charities Fund PY		2013-06-30	180.00 180.00	0.00 0.00	0.00 0.00	180.00 180.00	2013-08-08			180.00 180.00
DC0143 130630	Tourette Syndrome Foundation of Canada PY		2013-06-30	280.00 280.00	0.00 0.00	0.00 0.00	280.00 280.00	2013-08-08			280.00 280.00

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DC0144 130630	Union Gospel Mission PY		2013-06-30	4,915.76	0.00	0.00	4,915.76	2013-08-08			4,915.76
				4,915.76	0.00	0.00	4,915.76				4,915.76
DC0145 130630	Vancouver College Ltd PY		2013-06-30	75.00	0.00	0.00	75.00	2013-08-08			75.00
				75.00	0.00	0.00	75.00				75.00
DC0146 130630	Vancouver Humane Society PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0148 130630	Watch Tower Bible & Tract Soc of Canada PY		2013-06-30	469.00	0.00	0.00	469.00	2013-08-08			469.00
				469.00	0.00	0.00	469.00				469.00
DC0149 130630	WAWAW / RCC PY		2013-06-30	569.00	0.00	0.00	569.00	2013-08-08			569.00
				569.00	0.00	0.00	569.00				569.00
DC0150 130630	West Coast Spay & Neuter Society PY		2013-06-30	54.00	0.00	0.00	54.00	2013-08-08			54.00
				54.00	0.00	0.00	54.00				54.00
DC0153 130630	Wildlife Rescue Association of BC PY		2013-06-30	263.50	0.00	0.00	263.50	2013-08-08			263.50
				263.50	0.00	0.00	263.50				263.50
DC0154 130630	Wish Drop In Centre Society PY		2013-06-30	385.00	0.00	0.00	385.00	2013-08-08			385.00
				385.00	0.00	0.00	385.00				385.00
DC0155 130630	World Soc for the Protection of Animals PY		2013-06-30	411.00	0.00	0.00	411.00	2013-08-08			411.00
				411.00	0.00	0.00	411.00				411.00
DC0157 130630	World Wildlife Fund of Canada PY		2013-06-30	1,253.58	0.00	0.00	1,253.58	2013-08-08			1,253.58

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DC0159 130630	Adoptive Families Association of BC PY		2013-06-30	1,253.58	0.00	0.00	1,253.58				1,253.58
DC0162 130630	Autism Education Society PY		2013-06-30	707.00	0.00	0.00	707.00	2013-08-08			707.00
DC0167 130630	BC Neurofibromatosis Foundation PY		2013-06-30	707.00	0.00	0.00	707.00				707.00
DC0171 130630	Canadian Breast Cancer Fdn-Van Island PY		2013-06-30	118.40	0.00	0.00	118.40	2013-08-08			118.40
DC0176 130630	Canadian Wildlife Federation PY		2013-06-30	118.40	0.00	0.00	118.40				118.40
DC0177 130630	Children's International Summer Villages PY		2013-06-30	378.60	0.00	0.00	378.60	2013-08-08			378.60
DC0178 130630	Christ Church Cathedral-Educational Soc PY		2013-06-30	378.60	0.00	0.00	378.60				378.60
DC0179 130630	Congregation Emanuel PY		2013-06-30	2,359.36	0.00	0.00	2,359.36	2013-08-08			2,359.36
DC0180 130630	Cowichan Cat Rescue PY		2013-06-30	2,359.36	0.00	0.00	2,359.36				2,359.36
DC0182	Cowichan Therapeutic Riding Assn										
DC0159 130630	Adoptive Families Association of BC PY		2013-06-30	370.40	0.00	0.00	370.40	2013-08-08	S17		370.40
DC0162 130630	Autism Education Society PY		2013-06-30	370.40	0.00	0.00	370.40				370.40
DC0167 130630	BC Neurofibromatosis Foundation PY		2013-06-30	200.60	0.00	0.00	200.60	2013-08-08			200.60
DC0171 130630	Canadian Breast Cancer Fdn-Van Island PY		2013-06-30	200.60	0.00	0.00	200.60				200.60
DC0176 130630	Canadian Wildlife Federation PY		2013-06-30	1,992.50	0.00	0.00	1,992.50	2013-08-08			1,992.50
DC0177 130630	Children's International Summer Villages PY		2013-06-30	1,992.50	0.00	0.00	1,992.50				1,992.50
DC0178 130630	Christ Church Cathedral-Educational Soc PY		2013-06-30	329.00	0.00	0.00	329.00	2013-08-08			329.00
DC0179 130630	Congregation Emanuel PY		2013-06-30	329.00	0.00	0.00	329.00				329.00
DC0180 130630	Cowichan Cat Rescue PY		2013-06-30	423.80	0.00	0.00	423.80	2013-08-08			423.80
DC0182	Cowichan Therapeutic Riding Assn			423.80	0.00	0.00	423.80				423.80

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130630	PY		2013-06-30	350.00	0.00	0.00	350.00	2013-08-08			350.00
				350.00	0.00	0.00	350.00				350.00
DC0184 130630	PY		2013-06-30	292.60	0.00	0.00	292.60	2013-08-08			292.60
				292.60	0.00	0.00	292.60				292.60
DC0186 130630	PY		2013-06-30	1,897.40	0.00	0.00	1,897.40	2013-08-08			1,897.40
				1,897.40	0.00	0.00	1,897.40				1,897.40
DC0187 130630	PY		2013-06-30	1,795.60	0.00	0.00	1,795.60	2013-08-08			1,795.60
				1,795.60	0.00	0.00	1,795.60				1,795.60
DC0189 130630	PY		2013-06-30	308.50	0.00	0.00	308.50	2013-08-08			308.50
				308.50	0.00	0.00	308.50				308.50
DC0192 130630	PY		2013-06-30	172.50	0.00	0.00	172.50	2013-08-08			172.50
				172.50	0.00	0.00	172.50				172.50
DC0195 110630	PY		2011-06-30	278.50	0.00	0.00	278.50	2013-08-08			206.30
111231	PY		2011-12-31	266.50	0.00	0.00	266.50				
130630	PY		2013-06-30	206.30	0.00	0.00	206.30				
DF111231	PY		2012-04-06	-266.50	0.00	0.00	-266.50				
DF120630	PY		2012-08-24	-278.50	0.00	0.00	-278.50				
				206.30	0.00	0.00	206.30				206.30
DC0196 130630	PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC0197 130630	PY		2013-06-30	2,383.60	0.00	0.00	2,383.60	2013-08-08			2,383.60
				2,383.60	0.00	0.00	2,383.60				2,383.60
DC0198											

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130630	PY		2013-06-30	776.51	0.00	0.00	776.51	2013-08-08			776.51
				776.51	0.00	0.00	776.51				776.51
DC0201 130630	Greater Victoria Animal Crusaders PY		2013-06-30	1,388.20	0.00	0.00	1,388.20	2013-08-08			1,388.20
				1,388.20	0.00	0.00	1,388.20				1,388.20
DC0202 130630	Greater Victoria Down Syndrome PY		2013-06-30	948.70	0.00	0.00	948.70	2013-08-08			948.70
				948.70	0.00	0.00	948.70				948.70
DC0203 130630	Victoria Hospitals Foundation PY		2013-06-30	801.60	0.00	0.00	801.60	2013-08-08			801.60
				801.60	0.00	0.00	801.60				801.60
DC0204 130630	Habitat Acquisition Trust PY		2013-06-30	3,426.32	0.00	0.00	3,426.32	2013-08-08			3,426.32
				3,426.32	0.00	0.00	3,426.32				3,426.32
DC0205 130630	Help Fill a Dream PY		2013-06-30	1,235.80	0.00	0.00	1,235.80	2013-08-08			1,235.80
				1,235.80	0.00	0.00	1,235.80				1,235.80
DC0207 130630	HepC BC PY		2013-06-30	246.00	0.00	0.00	246.00	2013-08-08			246.00
				246.00	0.00	0.00	246.00				246.00
DC0208 130630	Inter Pares PY		2013-06-30	350.00	0.00	0.00	350.00	2013-08-08			350.00
				350.00	0.00	0.00	350.00				350.00
DC0209 130630	Island Wildlife Natural Care Centre PY		2013-06-30	241.72	0.00	0.00	241.72	2013-08-08			241.72
				241.72	0.00	0.00	241.72				241.72
DC0210 130630	James Bay Child Care Society PY		2013-06-30	2,123.51	0.00	0.00	2,123.51	2013-08-08			2,123.51
				2,123.51	0.00	0.00	2,123.51				2,123.51

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DC0215 130630	Silver Threads Service PY		2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0217 130630	Mustard Seed Street Church PY		2013-06-30	14,061.34	0.00	0.00	14,061.34	2013-08-08			14,061.34
				14,061.34	0.00	0.00	14,061.34				14,061.34
DC0219 130630	Myra Canyon Trestle Restoration Society PY		2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
				33.60	0.00	0.00	33.60				33.60
DC0220 130630	Nana Foundation PY		2013-06-30	692.30	0.00	0.00	692.30	2013-08-08			692.30
				692.30	0.00	0.00	692.30				692.30
DC0222 130630	Nature Trust of BC PY		2013-06-30	760.00	0.00	0.00	760.00	2013-08-08			760.00
				760.00	0.00	0.00	760.00				760.00
DC0223 130630	Navy League of Canada - Juan de Fuca PY		2013-06-30	580.00	0.00	0.00	580.00	2013-08-08			580.00
				580.00	0.00	0.00	580.00				580.00
DC0225 130630	North Island Wildlife Recovery Assn PY		2013-06-30	358.70	0.00	0.00	358.70	2013-08-08			358.70
				358.70	0.00	0.00	358.70				358.70
DC0226 130630	Greater Victoria Eldercare Foundation PY		2013-06-30	463.26	0.00	0.00	463.26	2013-08-08			463.26
				463.26	0.00	0.00	463.26				463.26
DC0228 130630	PEERS Victoria Resources Society PY		2013-06-30	1,043.60	0.00	0.00	1,043.60	2013-08-08			1,043.60
				1,043.60	0.00	0.00	1,043.60				1,043.60
DC0229 130630	Pacific Animal Therapy Society PY		2013-06-30	290.50	0.00	0.00	290.50	2013-08-08			290.50
				290.50	0.00	0.00	290.50				290.50

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DC0231 130630	Precious Jewels Ministry PY		2013-06-30	72.00 72.00	0.00 0.00	0.00 0.00	72.00 72.00	2013-08-08			72.00 72.00
DC0232 130630	Children's Health Foundation PY		2013-06-30	2,716.48 2,716.48	0.00 0.00	0.00 0.00	2,716.48 2,716.48	2013-08-08			2,716.48 2,716.48
DC0233 130630	Saanich Peninsula Hospital Foundation PY		2013-06-30	1,025.50 1,025.50	0.00 0.00	0.00 0.00	1,025.50 1,025.50	2013-08-08			1,025.50 1,025.50
DC0235 130630	Search and Rescue Society of BC PY		2013-06-30	294.20 294.20	0.00 0.00	0.00 0.00	294.20 294.20	2013-08-08			294.20 294.20
DC0236 130630	Sidney Lions - Food Bank PY		2013-06-30	923.00 923.00	0.00 0.00	0.00 0.00	923.00 923.00	2013-08-08			923.00 923.00
DC0237 130630	Sooke Food Bank Society PY		2013-06-30	475.20 475.20	0.00 0.00	0.00 0.00	475.20 475.20	2013-08-08			475.20 475.20
DC0241 130630	Stroke Recovery Association of BC PY		2013-06-30	209.12 209.12	0.00 0.00	0.00 0.00	209.12 209.12	2013-08-08			209.12 209.12
DC0242 130630	Swan Lake Christmas Hill PY		2013-06-30	754.52 754.52	0.00 0.00	0.00 0.00	754.52 754.52	2013-08-08			754.52 754.52
DC0243 130630	Garth Homer Society PY		2013-06-30	170.00 170.00	0.00 0.00	0.00 0.00	170.00 170.00	2013-08-08			170.00 170.00
DC0245 130630	Broadmead Care Foundation PY		2013-06-30	115.50	0.00	0.00	115.50	2013-08-08			115.50

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DC0246 130630	Open Door		2013-06-30	115.50	0.00	0.00	115.50				115.50
	PY			690.50	0.00	0.00	690.50	2013-08-08			690.50
				690.50	0.00	0.00	690.50				690.50
DC0247 130630	TLC The Land Conservancy of BC		2013-06-30	3,317.00	0.00	0.00	3,317.00	2013-08-08			3,317.00
	PY			3,317.00	0.00	0.00	3,317.00				3,317.00
DC0249 130630	Turtle Gardens Spay Neuter Society		2013-06-30	607.80	0.00	0.00	607.80	2013-08-08			607.80
	PY			607.80	0.00	0.00	607.80				607.80
DC0251 130630	Vancouver Island Kidney Patients' Assn		2013-06-30	231.00	0.00	0.00	231.00	2013-08-08			231.00
	PY			231.00	0.00	0.00	231.00				231.00
DC0252 130630	Victoria Cat Rescue Corps Society		2013-06-30	1,059.18	0.00	0.00	1,059.18	2013-08-08	517		1,059.18
	PY			1,059.18	0.00	0.00	1,059.18				1,059.18
DC0254 130630	Victoria Disability Resource Centre		2013-06-30	159.00	0.00	0.00	159.00	2013-08-08			159.00
	PY			159.00	0.00	0.00	159.00				159.00
DC0256 130630	Victoria Foundation		2013-06-30	47.60	0.00	0.00	47.60	2013-08-08			47.60
	PY			47.60	0.00	0.00	47.60				47.60
DC0257 130630	Victoria Prayer Counselling		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
	PY			42.00	0.00	0.00	42.00				42.00
DC0258 130630	Victoria Symphony Society		2013-06-30	371.70	0.00	0.00	371.70	2013-08-08			371.70
	PY			371.70	0.00	0.00	371.70				371.70
DC0260	War Amps of Canada CHAMP Program										

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DC0279 130630	Endangered Ecosystems Fund	PY	2013-06-30	45.50	0.00	0.00	45.50	2013-08-08			45.50
				45.50	0.00	0.00	45.50				45.50
DC0281 130630	CFB Esq Military Family Resource Ctr	PY	2013-06-30	763.00	0.00	0.00	763.00	2013-08-08			763.00
				763.00	0.00	0.00	763.00				763.00
DC0283 130630	Victoria Children's Centre Society	PY	2013-06-30	547.62	0.00	0.00	547.62	2013-08-08			547.62
				547.62	0.00	0.00	547.62				547.62
DC0284 130630	Victoria AIDS Resource & Community Serv	PY	2013-06-30	81.00	0.00	0.00	81.00	2013-08-08			81.00
				81.00	0.00	0.00	81.00				81.00
DC0286 130630	Habitat for Humanity Victoria	PY	2013-06-30	695.76	0.00	0.00	695.76	2013-08-08			695.76
				695.76	0.00	0.00	695.76				695.76
DC0287 130630	Jewish Federation of	PY	2013-06-30	135.00	0.00	0.00	135.00	2013-08-08			135.00
				135.00	0.00	0.00	135.00				135.00
DC0288 130630	Spina Bifida & Hydrocephalus Assn of BC	PY	2013-06-30	293.00	0.00	0.00	293.00	2013-08-08			293.00
				293.00	0.00	0.00	293.00				293.00
DC0291 130630	Victoria Brain Injury Society	PY	2013-06-30	633.20	0.00	0.00	633.20	2013-08-08			633.20
				633.20	0.00	0.00	633.20				633.20
DC0294 130630	Victoria Riding for the Disabled Assn	PY	2013-06-30	473.40	0.00	0.00	473.40	2013-08-08			473.40
				473.40	0.00	0.00	473.40				473.40
DC0295 130630	Sri Sathya Sai Education Trust of Canada	PY	2013-06-30	402.50	0.00	0.00	402.50	2013-08-08			402.50
				402.50	0.00	0.00	402.50				402.50

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0298 130630	Vancouver Island North Women's Resource PY		2013-06-30	49.00	0.00	0.00	49.00	2013-08-08			49.00
				49.00	0.00	0.00	49.00				49.00
DC0299 130630	Campbell River & N Island Transition Soc PY		2013-06-30	215.60	0.00	0.00	215.60	2013-08-08			215.60
				215.60	0.00	0.00	215.60				215.60
DC0302 130630	Ancient Order of Doers Anonymous Society PY		2013-06-30	161.80	0.00	0.00	161.80	2013-08-08			161.80
				161.80	0.00	0.00	161.80				161.80
DC0303 130630	BC Aboriginal Foundation PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
				280.00	0.00	0.00	280.00				280.00
DC0306 130630	Tn City Transitions Society PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC0313 130630	Humane Society of Canada PY		2013-06-30	175.13	0.00	0.00	175.13	2013-08-08			175.13
				175.13	0.00	0.00	175.13				175.13
DC0315 130630	BC Cancer Foundation - Vancouver Island PY		2013-06-30	15,950.21	0.00	0.00	15,950.21	2013-08-08			15,950.21
				15,950.21	0.00	0.00	15,950.21				15,950.21
DC0318 130630	Transplant Research Foundation of BC PY		2013-06-30	895.90	0.00	0.00	895.90	2013-08-08			895.90
				895.90	0.00	0.00	895.90				895.90
DC0319 130630	Foundation Fighting Blindness PY		2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
				168.00	0.00	0.00	168.00				168.00
DC0327 130630	Burnaby Hospital Foundation PY		2013-06-30	193.00	0.00	0.00	193.00	2013-08-08			193.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0329 130630	Victoria Soc for Children with Autism PY		2013-06-30	193.00	0.00	0.00	193.00				193.00
DC0330 130630	Cerebral Palsy Association of BC PY		2013-06-30	546.00	0.00	0.00	546.00	2013-08-08			546.00
DC0331 130630	Smithers Community Services Assn PY		2013-06-30	217.00	0.00	0.00	217.00	2013-08-08			217.00
DC0336 130630	Canada World Youth PY		2013-06-30	83.00	0.00	0.00	83.00	2013-08-08			83.00
DC0337 130630	Canadian Parks & Wilderness Soc PY		2013-06-30	184.50	0.00	0.00	184.50	2013-08-08			184.50
DC0341 130630	Comox Valley Food Bank PY		2013-06-30	577.14	0.00	0.00	577.14	2013-08-08	517		577.14
DC0350 130630	Impact Ministries Canada PY		2013-06-30	769.30	0.00	0.00	769.30	2013-08-08			769.30
DC0356 130630	Columbian Centre Society PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
DC0357 130630	F E R Friends of Ecological Reserves PY		2013-06-30	63.00	0.00	0.00	63.00	2013-08-08			63.00
DC0360	Voice of Concern for Animal Life Soc			25.20	0.00	0.00	25.20	2013-08-08			25.20

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130630	PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC0361 130630	BC Women's Hospital & Health Ctr Fdn PY		2013-06-30	190.13	0.00	0.00	190.13	2013-08-08			190.13
				190.13	0.00	0.00	190.13				190.13
DC0363 130630	Cath. Ind. Schools of the Diocese of Vic PY		2013-06-30	154.00	0.00	0.00	154.00	2013-08-08			154.00
				154.00	0.00	0.00	154.00				154.00
DC0364 130630	Lester B Pearson College PY		2013-06-30	49.00	0.00	0.00	49.00	2013-08-08			49.00
				49.00	0.00	0.00	49.00				49.00
DC0371 130630	Habitat for Humanity PY		2013-06-30	151.20	0.00	0.00	151.20	2013-08-08			151.20
				151.20	0.00	0.00	151.20				151.20
DC0372 130630	Nanaimo Child Development Centre PY		2013-06-30	247.35	0.00	0.00	247.35	2013-08-08			247.35
				247.35	0.00	0.00	247.35				247.35
DC0373 130630	Canadian Diabetes Association PY		2013-06-30	696.10	0.00	0.00	696.10	2013-08-08			696.10
				696.10	0.00	0.00	696.10				696.10
DC0374 130630	West Coast Family Support Institute Soc PY		2013-06-30	420.00	0.00	0.00	420.00	2013-08-08			420.00
				420.00	0.00	0.00	420.00				420.00
DC0375 130630	SOS Society PY		2013-06-30	130.00	0.00	0.00	130.00	2013-08-08			130.00
				130.00	0.00	0.00	130.00				130.00
DC0380 130630	YWCA - Greater vancouver PY		2013-06-30	27.80	0.00	0.00	27.80	2013-08-08			27.80
				27.80	0.00	0.00	27.80				27.80

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DC0381 101231 130630 DF101231	West Vancouver Family Place Society PY PY PY		2010-12-31 2013-06-30 2011-04-27	26.00 52.00 -26.00 52.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	26.00 52.00 -26.00 52.00	2013-08-08 2013-08-08 2013-08-08 2013-08-08			52.00 52.00
DC0383 130630	Make-A-Wish Foundation of BC & Yukon PY		2013-06-30	1,137.50 1,137.50	0.00 0.00	0.00 0.00	1,137.50 1,137.50	2013-08-08 2013-08-08			1,137.50 1,137.50
DC0384 130630	Victoria Rainbow Kitchen Society PY		2013-06-30	250.00 250.00	0.00 0.00	0.00 0.00	250.00 250.00	2013-08-08 2013-08-08			250.00 250.00
DC0385 130630	A Rocha Canada PY		2013-06-30	50.00 50.00	0.00 0.00	0.00 0.00	50.00 50.00	2013-08-08 2013-08-08			50.00 50.00
DC0387 130630	Cridge Centre for the Family PY		2013-06-30	551.70 551.70	0.00 0.00	0.00 0.00	551.70 551.70	2013-08-08 2013-08-08	517		551.70 551.70
DC0389 130630	SEVA Canada Society PY		2013-06-30	863.00 863.00	0.00 0.00	0.00 0.00	863.00 863.00	2013-08-08 2013-08-08			863.00 863.00
DC0394 130630	Gazette Christmas Hamper Society PY		2013-06-30	98.00 98.00	0.00 0.00	0.00 0.00	98.00 98.00	2013-08-08 2013-08-08			98.00 98.00
DC0396 130630	Cowichan Lake Community Services Society PY		2013-06-30	308.00 308.00	0.00 0.00	0.00 0.00	308.00 308.00	2013-08-08 2013-08-08			308.00 308.00
DC0411 130630	Big Sisters of BC Lower Mainland PY		2013-06-30	300.80 300.80	0.00 0.00	0.00 0.00	300.80 300.80	2013-08-08 2013-08-08			300.80 300.80
DC0414	BC/Yukon Command Foundation										

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130630	PY		2013-06-30	169.34	0.00	0.00	169.34	2013-08-08			169.34
				169.34	0.00	0.00	169.34				169.34
DC0415 130630	Juvenile Diabetes Research Foundation PY		2013-06-30	1,504.64	0.00	0.00	1,504.64	2013-08-08			1,504.64
				1,504.64	0.00	0.00	1,504.64				1,504.64
DC0421 130630	Salvation Army Powell River Corps PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
				105.00	0.00	0.00	105.00				105.00
DC0424 130630	Huntington Society of Canada PY		2013-06-30	640.10	0.00	0.00	640.10	2013-08-08			640.10
				640.10	0.00	0.00	640.10				640.10
DC0427 130630	Canadian Liver Foundation PY		2013-06-30	683.40	0.00	0.00	683.40	2013-08-08			683.40
				683.40	0.00	0.00	683.40				683.40
DC0429 130630	BC Search and Rescue Association PY		2013-06-30	404.90	0.00	0.00	404.90	2013-08-08			404.90
				404.90	0.00	0.00	404.90				404.90
DC0432 130630	Victoria Foundation PY		2013-06-30	321.00	0.00	0.00	321.00	2013-08-08			321.00
				321.00	0.00	0.00	321.00				321.00
DC0433 130630	Bethesda Christian Association PY		2013-06-30	130.00	0.00	0.00	130.00	2013-08-08			130.00
				130.00	0.00	0.00	130.00				130.00
DC0434 130630	PG & Dist Senior Citizens Activity Ctr PY		2013-06-30	109.00	0.00	0.00	109.00	2013-08-08			109.00
				109.00	0.00	0.00	109.00				109.00
DC0435 130630	Hart Pioneer Centre Association PY		2013-06-30	34.00	0.00	0.00	34.00	2013-08-08			34.00
				34.00	0.00	0.00	34.00				34.00

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DC0436 130630	Prince George Hospice Society PY		2013-06-30	1,916.20 1,916.20	0.00 0.00	0.00 0.00	1,916.20 1,916.20	2013-08-08			1,916.20 1,916.20
DC0438 130630	Child Development Centre PY		2013-06-30	325.30 325.30	0.00 0.00	0.00 0.00	325.30 325.30	2013-08-08			325.30 325.30
DC0443 130630	Island Deaf & Hard of Hearing Ctr Assn PY		2013-06-30	810.65 810.65	0.00 0.00	0.00 0.00	810.65 810.65	2013-08-08			810.65 810.65
DC0444 130630	Youth Parliament of BC Alumni Society PY		2013-06-30	63.00 63.00	0.00 0.00	0.00 0.00	63.00 63.00	2013-08-08			63.00 63.00
DC0445 130630	Canadian Mental Health Assn PY		2013-06-30	1,713.08 1,713.08	0.00 0.00	0.00 0.00	1,713.08 1,713.08	2013-08-08			1,713.08 1,713.08
DC0447 130630	Adventist Development & Relief Agency PY		2013-06-30	210.00 210.00	0.00 0.00	0.00 0.00	210.00 210.00	2013-08-08			210.00 210.00
DC0450 130630	Leadership Victoria Society PY		2013-06-30	168.00 168.00	0.00 0.00	0.00 0.00	168.00 168.00	2013-08-08			168.00 168.00
DC0451 130630	Ronald McDonald House Charities PY		2013-06-30	387.50 387.50	0.00 0.00	0.00 0.00	387.50 387.50	2013-08-08			387.50 387.50
DC0452 130630	St Philip's Church PY		2013-06-30	140.00 140.00	0.00 0.00	0.00 0.00	140.00 140.00	2013-08-08			140.00 140.00
DC0453 130630	Interior Native Alcohol & Drug Abuse Soc PY		2013-06-30	210.00 210.00	0.00 0.00	0.00 0.00	210.00 210.00	2013-08-08			210.00 210.00

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DC0454 130630	Easter Seal House Society PY		2013-06-30	581.40	0.00	0.00	581.40	2013-08-08			581.40
				581.40	0.00	0.00	581.40				581.40
DC0457 130630	Cornerstone Youth Society PY		2013-06-30	162.40	0.00	0.00	162.40	2013-08-08			162.40
				162.40	0.00	0.00	162.40				162.40
DC0458 130630	Out In Harmony Choir Society PY		2013-06-30	295.00	0.00	0.00	295.00	2013-08-08			295.00
				295.00	0.00	0.00	295.00				295.00
DC0459 130630	Haven Foundation PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC0460 130630	Nanaimo 7-10 Club Society PY		2013-06-30	252.00	0.00	0.00	252.00	2013-08-08			252.00
				252.00	0.00	0.00	252.00				252.00
DC0463 130630	Central Baptist Church PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC0466 130630	Kamloops Wildlife Park Society PY		2013-06-30	128.42	0.00	0.00	128.42	2013-08-08			128.42
				128.42	0.00	0.00	128.42				128.42
DC0468 130630	Terrace Women's Resource Centre Soc PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC0469 130630	Glenlyon Norfolk School Soc PY		2013-06-30	113.40	0.00	0.00	113.40	2013-08-08			113.40
				113.40	0.00	0.00	113.40				113.40
DC0471 130630	SeaChange Marine Conservation Soc PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00

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DC0473 130630	First Metropolitan United Church PY		2013-06-30	280.00	0.00	0.00	280.00				280.00
DC0476 130630	Spruceland Congregation PY		2013-06-30	1,270.80 1,270.80	0.00 0.00	0.00 0.00	1,270.80 1,270.80	2013-08-08			1,270.80 1,270.80
DC0484 130630	Kamloops Art Gallery PY		2013-06-30	210.00 210.00	0.00 0.00	0.00 0.00	210.00 210.00	2013-08-08			210.00 210.00
DC0485 130630	YANA Fund Society PY		2013-06-30	712.60 712.60	0.00 0.00	0.00 0.00	712.60 712.60	2013-08-08			712.60 712.60
DC0489 130630	Operation Eyesight Universal PY		2013-06-30	480.90 480.90	0.00 0.00	0.00 0.00	480.90 480.90	2013-08-08			480.90 480.90
DC0490 130630	Pacific Assistance Dogs Society PY		2013-06-30	334.26 334.26	0.00 0.00	0.00 0.00	334.26 334.26	2013-08-08	S17		334.26 334.26
DC0492 130630	BC Wildlife Federation PY		2013-06-30	378.18 378.18	0.00 0.00	0.00 0.00	378.18 378.18	2013-08-08			378.18 378.18
DC0494 130630	Salvation Army New Hope Comm Church PY		2013-06-30	587.80 587.80	0.00 0.00	0.00 0.00	587.80 587.80	2013-08-08			587.80 587.80
DC0495 130630	Birthright of Vancouver PY		2013-06-30	182.00 182.00	0.00 0.00	0.00 0.00	182.00 182.00	2013-08-08			182.00 182.00
DC0496	United Way			70.00 70.00	0.00 0.00	0.00 0.00	70.00 70.00	2013-08-08			70.00 70.00

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				Payable	Discount						
130630	PY		2013-06-30	698.00	0.00	0.00	698.00	2013-08-08			698.00
				698.00	0.00	0.00	698.00				698.00
DC0499 130630	Langley Hospice Foundation PY		2013-06-30	96.00	0.00	0.00	96.00	2013-08-08			96.00
				96.00	0.00	0.00	96.00				96.00
DC0501 130630	Trans Canada Trail Foundation PY		2013-06-30	254.00	0.00	0.00	254.00	2013-08-08			254.00
				254.00	0.00	0.00	254.00				254.00
DC0502 130630	BC Lung Association PY		2013-06-30	1,648.70	0.00	0.00	1,648.70	2013-08-08			1,648.70
				1,648.70	0.00	0.00	1,648.70				1,648.70
DC0506 130630	89 (Pacific) RCACS Support Assn PY		2013-06-30	234.80	0.00	0.00	234.80	2013-08-08			234.80
				234.80	0.00	0.00	234.80				234.80
DC0516 130630	Habitat for Humanity - Nanaimo Soc PY		2013-06-30	234.35	0.00	0.00	234.35	2013-08-08			234.35
				234.35	0.00	0.00	234.35				234.35
DC0517 130630	Port Alberni Family Guidance Assn PY		2013-06-30	190.40	0.00	0.00	190.40	2013-08-08			190.40
				190.40	0.00	0.00	190.40				190.40
DC0520 130630	Friends in Need Food Bank Soc PY		2013-06-30	1,156.00	0.00	0.00	1,156.00	2013-08-08			1,156.00
				1,156.00	0.00	0.00	1,156.00				1,156.00
DC0522 130630	Children's Wish Fdn of Canada PY		2013-06-30	474.80	0.00	0.00	474.80	2013-08-08			474.80
				474.80	0.00	0.00	474.80				474.80
DC0523 130630	Big Brothers/Big Sisters of Quesnel PY		2013-06-30	145.00	0.00	0.00	145.00	2013-08-08			145.00
				145.00	0.00	0.00	145.00				145.00

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DC0524 130630	Habitat for Humanity - Kamloops Soc PY		2013-06-30	451.96 451.96	0.00 0.00	0.00 0.00	451.96 451.96	2013-08-08			451.96 451.96
DC0531 130630	VGH & UBC Hospital Foundation PY		2013-06-30	479.60 479.60	0.00 0.00	0.00 0.00	479.60 479.60	2013-08-08			479.60 479.60
DC0541 130630	Lady Minto Gulf Islands Hospital Fdn PY		2013-06-30	130.00 130.00	0.00 0.00	0.00 0.00	130.00 130.00	2013-08-08			130.00 130.00
DC0553 130630	Mission Community Services Society PY		2013-06-30	251.00 251.00	0.00 0.00	0.00 0.00	251.00 251.00	2013-08-08			251.00 251.00
DC0555 130630	Maple Ridge/Pitt Meadows Community PY		2013-06-30	84.00 84.00	0.00 0.00	0.00 0.00	84.00 84.00	2013-08-08			84.00 84.00
DC0559 130630	St Mary's Hosp Fdn Soc - Sunshine Coast PY		2013-06-30	30.00 30.00	0.00 0.00	0.00 0.00	30.00 30.00	2013-08-08			30.00 30.00
DC0562 130630	David Foster Foundation PY		2013-06-30	971.00 971.00	0.00 0.00	0.00 0.00	971.00 971.00	2013-08-08			971.00 971.00
DC0563 130630	Sooke Residents in Need Society PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC0564 130630	Raincoast Conservation Foundation PY		2013-06-30	374.00 374.00	0.00 0.00	0.00 0.00	374.00 374.00	2013-08-08			374.00 374.00
DC0565 130630	St Andrew's Cathedral PY		2013-06-30	1,368.40 1,368.40	0.00 0.00	0.00 0.00	1,368.40 1,368.40	2013-08-08			1,368.40 1,368.40

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0566 130630	Victoria Native Friendship Centre PY		2013-06-30	519.80	0.00	0.00	519.80	2013-08-08			519.80
				519.80	0.00	0.00	519.80				519.80
DC0573 130630	Pacific Montessori Society PY		2013-06-30	633.86	0.00	0.00	633.86	2013-08-08			633.86
				633.86	0.00	0.00	633.86				633.86
DC0575 130630	Bulkley Valley Search & Rescue Society PY		2013-06-30	64.00	0.00	0.00	64.00	2013-08-08			64.00
				64.00	0.00	0.00	64.00				64.00
DC0579 130630	Saanich Peninsula Br #37 Poppy Trust Fnd PY		2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
				168.00	0.00	0.00	168.00				168.00
DC0580 130630	AIMHI - Pr Geo Assn For Community Living PY		2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0581 130630	Canadian Celiac Assn-Victoria Chapter PY		2013-06-30	212.00	0.00	0.00	212.00	2013-08-08			212.00
				212.00	0.00	0.00	212.00				212.00
DC0583 130630	Aluminum City Telethon (ACT) Society PY		2013-06-30	30.00	0.00	0.00	30.00	2013-08-08			30.00
				30.00	0.00	0.00	30.00				30.00
DC0585 130630	Canadian UNICEF Committee PY		2013-06-30	1,017.14	0.00	0.00	1,017.14	2013-08-08			1,017.14
				1,017.14	0.00	0.00	1,017.14				1,017.14
DC0589 130630	Howe Sound Women's Centre Society PY		2013-06-30	436.83	0.00	0.00	436.83	2013-08-08			436.83
				436.83	0.00	0.00	436.83				436.83
DC0593 130630	Langara College PY		2013-06-30	1,241.37	0.00	0.00	1,241.37	2013-08-08			1,241.37

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
				1,241.37	0.00	0.00	1,241.37				1,241.37
DC0594 130630	Big Brothers/Big Sisters of the Okanagan PY		2013-06-30	57.72	0.00	0.00	57.72	2013-08-08			57.72
				57.72	0.00	0.00	57.72				57.72
DC0597 130630	Variety Club of British Columbia PY		2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
				33.60	0.00	0.00	33.60				33.60
DC0601 130630	Sea to Sky Community Services Society PY		2013-06-30	56.53	0.00	0.00	56.53	2013-08-08			56.53
				56.53	0.00	0.00	56.53				56.53
DC0605 130630	MAkola Housing Society PY		2013-06-30	380.02	0.00	0.00	380.02	2013-08-08			380.02
				380.02	0.00	0.00	380.02				380.02
DC0606 130630	BC Aboriginal Network on Disability Soc PY		2013-06-30	49.00	0.00	0.00	49.00	2013-08-08			49.00
				49.00	0.00	0.00	49.00				49.00
DC0607 130630	Surrounded by Cedar Child & Family PY		2013-06-30	389.00	0.00	0.00	389.00	2013-08-08			389.00
				389.00	0.00	0.00	389.00				389.00
DC0610 130630	Burnaby Family Life Institute PY		2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0613 130630	West Coast Children's Choral Society PY		2013-06-30	210.00	0.00	0.00	210.00	2013-08-08			210.00
				210.00	0.00	0.00	210.00				210.00
DC0615 130630	Asthma Society of Canada PY		2013-06-30	519.20	0.00	0.00	519.20	2013-08-08			519.20
				519.20	0.00	0.00	519.20				519.20
DC0616	Castlegar & District United Way										

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC0617 130630		Lions Gate Hospital Foundation PY	2013-06-30	162.00	0.00	0.00	162.00	2013-08-08			162.00
				162.00	0.00	0.00	162.00				162.00
DC0621 130630		Intervisions Recovery Society of BC PY	2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC0622 130630		St Paul's Hospital Fdn of Vancouver PY	2013-06-30	344.60	0.00	0.00	344.60	2013-08-08			344.60
				344.60	0.00	0.00	344.60				344.60
DC0624 130630		West Coast Environmental Law Rsrch Fdn PY	2013-06-30	140.50	0.00	0.00	140.50	2013-08-08			140.50
				140.50	0.00	0.00	140.50				140.50
DC0626 130630		Sooke Family Resource Society PY	2013-06-30	50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
DC0628 130630		Island Montessori House Society PY	2013-06-30	76.20	0.00	0.00	76.20	2013-08-08			76.20
				76.20	0.00	0.00	76.20				76.20
DC0631 130630		Surrey Hospice Society PY	2013-06-30	75.38	0.00	0.00	75.38	2013-08-08			75.38
				75.38	0.00	0.00	75.38				75.38
DC0634 130630		Cleanwater & District Food Bank Society PY	2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
				168.00	0.00	0.00	168.00				168.00
DC0642 130630		Kelowna General Hospital Fdn PY	2013-06-30	131.00	0.00	0.00	131.00	2013-08-08			131.00
				131.00	0.00	0.00	131.00				131.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0647 130630	Queen Charlotte Islands Women Society PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0649 130630	SUCCESS Foundation PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC0650 130630	BC Schizophrenia Society PY		2013-06-30	579.00	0.00	0.00	579.00	2013-08-08			579.00
				579.00	0.00	0.00	579.00				579.00
DC0651 130630	Aplastic Anemia and Myelodysplasia Assoc PY		2013-06-30	199.00	0.00	0.00	199.00	2013-08-08			199.00
				199.00	0.00	0.00	199.00				199.00
DC0653 130630	Scleroderma Association of BC PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC0658 130630	Girl Guides of Canada - BC Council PY		2013-06-30	443.00	0.00	0.00	443.00	2013-08-08			443.00
				443.00	0.00	0.00	443.00				443.00
DC0662 130630	Victoria Chinese Congregation of PY		2013-06-30	250.00	0.00	0.00	250.00	2013-08-08			250.00
				250.00	0.00	0.00	250.00				250.00
DC0667 130630	The Air Cadet League of Canada, 848 PY		2013-06-30	210.00	0.00	0.00	210.00	2013-08-08			210.00
				210.00	0.00	0.00	210.00				210.00
DC0668 130630	Dress for Success Vancouver PY		2013-06-30	762.00	0.00	0.00	762.00	2013-08-08			762.00
				762.00	0.00	0.00	762.00				762.00
DC0669 130630	Angel Flight of British Columbia PY		2013-06-30	222.50	0.00	0.00	222.50	2013-08-08			222.50
				222.50	0.00	0.00	222.50				222.50

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0671 130630	AMYOTROPIC LATERAL SCLEROSIS SOCIETY PY		2013-06-30	217.00	0.00	0.00	217.00	2013-08-08			217.00
				217.00	0.00	0.00	217.00				217.00
DC0672 130630	Greater Victoria Public Library PY		2013-06-30	982.52	0.00	0.00	982.52	2013-08-08			982.52
				982.52	0.00	0.00	982.52				982.52
DC0674 130630	Community Pregnancy Care Society PY		2013-06-30	100.00	0.00	0.00	100.00	2013-08-08			100.00
				100.00	0.00	0.00	100.00				100.00
DC0675 130630	Engineers Without Borders PY		2013-06-30	65.80	0.00	0.00	65.80	2013-08-08			65.80
				65.80	0.00	0.00	65.80				65.80
DC0680 130630	Canadian Lyme Disease Foundation PY		2013-06-30	82.60	0.00	0.00	82.60	2013-08-08			82.60
				82.60	0.00	0.00	82.60				82.60
DC0682 130630	Canadian Hemochromatosis Society PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00
				65.00	0.00	0.00	65.00				65.00
DC0686 130630	Surrey Christmas Bureau Society PY		2013-06-30	65.77	0.00	0.00	65.77	2013-08-08			65.77
				65.77	0.00	0.00	65.77				65.77
DC0687 130630	Society of St Vincent de Paul of Van Isl PY		2013-06-30	114.40	0.00	0.00	114.40	2013-08-08			114.40
				114.40	0.00	0.00	114.40				114.40
DC0689 130630	St Vincent de Paul Society PY		2013-06-30	762.00	0.00	0.00	762.00	2013-08-08			762.00
				762.00	0.00	0.00	762.00				762.00
DC0690 130630	Cowichan District Hospital Foundation PY		2013-06-30	267.20	0.00	0.00	267.20	2013-08-08			267.20

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0691 130630	New Opportunities For Women PY		2013-06-30	267.20	0.00	0.00	267.20				267.20
DC0692 130630	Autism Society of BC PY		2013-06-30	86.83	0.00	0.00	86.83	2013-08-08			86.83
				86.83	0.00	0.00	86.83				86.83
DC0693 130630	Compassionate Resource Warehouse PY		2013-06-30	1,077.70	0.00	0.00	1,077.70	2013-08-08			1,077.70
				1,077.70	0.00	0.00	1,077.70				1,077.70
DC0694 130630	St John Hospital Auxiliary Society PY		2013-06-30	418.30	0.00	0.00	418.30	2013-08-08			418.30
				418.30	0.00	0.00	418.30				418.30
DC0695 130630	Multicultural Helping House Society PY		2013-06-30	550.00	0.00	0.00	550.00	2013-08-08			550.00
				550.00	0.00	0.00	550.00				550.00
DC0697 130630	Squamish Food Bank Society PY		2013-06-30	104.00	0.00	0.00	104.00	2013-08-08	S17		104.00
				104.00	0.00	0.00	104.00				104.00
DC0700 130630	Anyotrophic Lateral Sclerosis Soc - Vanc PY		2013-06-30	852.84	0.00	0.00	852.84	2013-08-08			852.84
				852.84	0.00	0.00	852.84				852.84
DC0701 130630	Summit Drive Baptist Church PY		2013-06-30	193.00	0.00	0.00	193.00	2013-08-08			193.00
				193.00	0.00	0.00	193.00				193.00
DC0704 130630	Westshore Alliance Church PY		2013-06-30	4,165.00	0.00	0.00	4,165.00	2013-08-08			4,165.00
				4,165.00	0.00	0.00	4,165.00				4,165.00
DC0705	Foundation for Education Exchange			100.00	0.00	0.00	100.00	2013-08-08			100.00
				100.00	0.00	0.00	100.00				100.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	154.00	0.00	0.00	154.00	2013-08-08			154.00
				154.00	0.00	0.00	154.00				154.00
DC0707 130630	Victoria Hospice Society PY		2013-06-30	4,869.38	0.00	0.00	4,869.38	2013-08-08			4,869.38
				4,869.38	0.00	0.00	4,869.38				4,869.38
DC0708 130630	Animals for Life Society PY		2013-06-30	421.42	0.00	0.00	421.42	2013-08-08			421.42
				421.42	0.00	0.00	421.42				421.42
DC0709 130630	Pentiction Community Soupateria Society PY		2013-06-30	350.00	0.00	0.00	350.00	2013-08-08			350.00
				350.00	0.00	0.00	350.00				350.00
DC0710 130630	Sooke Hospice Society PY		2013-06-30	274.00	0.00	0.00	274.00	2013-08-08			274.00
				274.00	0.00	0.00	274.00				274.00
DC0711 130630	Vancouver Rape Relief Society PY		2013-06-30	58.50	0.00	0.00	58.50	2013-08-08			58.50
				58.50	0.00	0.00	58.50				58.50
DC0712 130630	Ecojustice Canada Society PY		2013-06-30	1,015.28	0.00	0.00	1,015.28	2013-08-08			1,015.28
				1,015.28	0.00	0.00	1,015.28				1,015.28
DC0713 130630	James Bay Community School Society PY		2013-06-30	445.58	0.00	0.00	445.58	2013-08-08			445.58
				445.58	0.00	0.00	445.58				445.58
DC0714 130630	Our Place Society PY		2013-06-30	53,453.48	0.00	0.00	53,453.48	2013-08-08			53,453.48
				53,453.48	0.00	0.00	53,453.48				53,453.48
DC0716 130630	Kelowna Gospel Mission PY		2013-06-30	1,016.40	0.00	0.00	1,016.40	2013-08-08			1,016.40
				1,016.40	0.00	0.00	1,016.40				1,016.40

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DC0717 130630	Saanich Baptist Church PY		2013-06-30	693.05 693.05	0.00 0.00	0.00 0.00	693.05 693.05	2013-08-08			693.05 693.05
DC0718 130630	Royal British Columbia Museum Foundation PY		2013-06-30	3,253.90 3,253.90	0.00 0.00	0.00 0.00	3,253.90 3,253.90	2013-08-08			3,253.90 3,253.90
DC0720 130630	BC Agriculture in the Classroom Fdn PY		2013-06-30	196.00 196.00	0.00 0.00	0.00 0.00	196.00 196.00	2013-08-08			196.00 196.00
DC0721 130630	Katie's Place Domestic Animal Resource PY		2013-06-30	589.74 589.74	0.00 0.00	0.00 0.00	589.74 589.74	2013-08-08			589.74 589.74
DC0722 130630	Cloverdale East Congregation PY		2013-06-30	560.00 560.00	0.00 0.00	0.00 0.00	560.00 560.00	2013-08-08			560.00 560.00
DC0724 130630	Goward House Society PY		2013-06-30	154.00 154.00	0.00 0.00	0.00 0.00	154.00 154.00	2013-08-08			154.00 154.00
DC0727 130630	Victoria Remembrance Day Committee PY		2013-06-30	350.00 350.00	0.00 0.00	0.00 0.00	350.00 350.00	2013-08-08			350.00 350.00
DC0728 130630	Victoria Youth Empowerment Soc PY		2013-06-30	199.50 199.50	0.00 0.00	0.00 0.00	199.50 199.50	2013-08-08			199.50 199.50
DC0730 130630	Columbia Valley Food Bank PY		2013-06-30	96.50 96.50	0.00 0.00	0.00 0.00	96.50 96.50	2013-08-08			96.50 96.50
DC0732 100630 101231	FASD Community Circle - Victoria PY PY		2010-06-30 2010-12-31	32.50 32.50	0.00 0.00	0.00 0.00	32.50 32.50	2013-08-08			36.40 36.40

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110630	PY		2011-06-30	97.50	0.00	0.00	97.50	2013-08-08			
111231	PY		2011-12-31	97.50	0.00	0.00	97.50				
130630	PY		2013-06-30	36.40	0.00	0.00	36.40				
DF101231	PY		2011-04-27	-65.00	0.00	0.00	-65.00				
DF111231	PY		2012-04-06	-97.50	0.00	0.00	-97.50				
DF120630	PY		2012-08-24	-97.50	0.00	0.00	-97.50				
				36.40	0.00	0.00	36.40				36.40
DC0734											
130630	PY		2013-06-30	282.00	0.00	0.00	282.00	2013-08-08			282.00
				282.00	0.00	0.00	282.00				282.00
DC0737											
130630	PY		2013-06-30	109.90	0.00	0.00	109.90	2013-08-08			109.90
				109.90	0.00	0.00	109.90				109.90
DC0741											
130630	PY		2013-06-30	1,249.60	0.00	0.00	1,249.60	2013-08-08			1,249.60
				1,249.60	0.00	0.00	1,249.60				1,249.60
DC0742											
130630	PY		2013-06-30	3,305.84	0.00	0.00	3,305.84	2013-08-08			3,305.84
				3,305.84	0.00	0.00	3,305.84				3,305.84
DC0743											
130630	PY		2013-06-30	156.82	0.00	0.00	156.82	2013-08-08			156.82
				156.82	0.00	0.00	156.82				156.82
DC0748											
130630	PY		2013-06-30	306.50	0.00	0.00	306.50	2013-08-08			306.50
				306.50	0.00	0.00	306.50				306.50
DC0749											
130630	PY		2013-06-30	49.00	0.00	0.00	49.00	2013-08-08			49.00
				49.00	0.00	0.00	49.00				49.00
DC0750											
130630	PY		2013-06-30	67.50	0.00	0.00	67.50	2013-08-08			67.50
				67.50	0.00	0.00	67.50				67.50

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DC0751 130630	Community Options Society	PY	2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
				105.00	0.00	0.00	105.00				105.00
DC0752 130630	Cowichan Valley Hospice Society	PY	2013-06-30	305.80	0.00	0.00	305.80	2013-08-08			305.80
				305.80	0.00	0.00	305.80				305.80
DC0755 130630	Intersect Youth and Family Services	PY	2013-06-30	228.50	0.00	0.00	228.50	2013-08-08			228.50
				228.50	0.00	0.00	228.50				228.50
DC0756 130630	Active Support Against Poverty	PY	2013-06-30	254.20	0.00	0.00	254.20	2013-08-08			254.20
				254.20	0.00	0.00	254.20				254.20
DC0758 130630	NorthernBC Children/Families Hearing Soc	PY	2013-06-30	71.40	0.00	0.00	71.40	2013-08-08			71.40
				71.40	0.00	0.00	71.40				71.40
DC0759 130630	Boundary Community Food Bank Soc	PY	2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0760 130630	Central Vancouver Island Crisis Soc	PY	2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC0765 130630	Canadian Mental Health Assn	PY	2013-06-30	498.05	0.00	0.00	498.05	2013-08-08			498.05
				498.05	0.00	0.00	498.05				498.05
DC0766 130630	Nanaimo Community Hospice Society	PY	2013-06-30	1,818.45	0.00	0.00	1,818.45	2013-08-08			1,818.45
				1,818.45	0.00	0.00	1,818.45				1,818.45
DC0767 130630	Powell River Brain Injury Society	PY	2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0768 130630	Boys & Girls Club PY		2013-06-30	69.86	0.00	0.00	69.86	2013-08-08			69.86
DC0769 130630	Elizabeth Fry Society PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
DC0770 130630	Kamloops Hospice Association PY		2013-06-30	647.13	0.00	0.00	647.13	2013-08-08			647.13
DC0771 130630	Big Brothers and Big Sisters PY		2013-06-30	263.20	0.00	0.00	263.20	2013-08-08			263.20
DC0773 130630	AIDS Vancouver PY		2013-06-30	285.00	0.00	0.00	285.00	2013-08-08			285.00
DC0774 130630	Big Brothers of Greater Vancouver PY		2013-06-30	172.72	0.00	0.00	172.72	2013-08-08			172.72
DC0775 130630	Canadian Mental Health Assn PY		2013-06-30	520.00	0.00	0.00	520.00	2013-08-08			520.00
DC0776 130630	Cythera Transition House PY		2013-06-30	302.50	0.00	0.00	302.50	2013-08-08			302.50
DC0779 130630	Ray-Cam Community Association PY		2013-06-30	65.75	0.00	0.00	65.75	2013-08-08			65.75
DC0781 130630	Arthritis Society, BC and Yukon PY		2013-06-30	2,432.98	0.00	0.00	2,432.98	2013-08-08			2,432.98

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0782 130630	SUCCESS		2013-06-30	2,432.98	0.00	0.00	2,432.98				2,432.98
	PY			375.00	0.00	0.00	375.00	2013-08-08			375.00
				375.00	0.00	0.00	375.00				375.00
DC0783 130630	BC Cancer Fdn (Research Centre)		2013-06-30	5,138.81	0.00	0.00	5,138.81	2013-08-08			5,138.81
	PY			5,138.81	0.00	0.00	5,138.81				5,138.81
DC0784 130630	BC Epilepsy Society		2013-06-30	687.90	0.00	0.00	687.90	2013-08-08			687.90
	PY			687.90	0.00	0.00	687.90				687.90
DC0786 130630	BC Children's Hospital Foundation		2013-06-30	39,684.82	0.00	0.00	39,684.82	2013-08-08			39,684.82
	PY			39,684.82	0.00	0.00	39,684.82				39,684.82
DC0787 130630	SHARE Family & Comm Serv Society		2013-06-30	259.40	0.00	0.00	259.40	2013-08-08			259.40
	PY			259.40	0.00	0.00	259.40				259.40
DC0788 130630	Delassist Family & Community Services		2013-06-30	316.65	0.00	0.00	316.65	2013-08-08			316.65
	PY			316.65	0.00	0.00	316.65				316.65
DC0789 130630	North Shore Neighbourhood House		2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
	PY			33.60	0.00	0.00	33.60				33.60
DC0790 130630	CNIB		2013-06-30	1,108.30	0.00	0.00	1,108.30	2013-08-08			1,108.30
	PY			1,108.30	0.00	0.00	1,108.30				1,108.30
DC0791 130630	North Shore Disability Resource Ctr		2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
	PY			33.60	0.00	0.00	33.60				33.60
DC0793	White Rock Hospice Society										

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC0794 130630	411 Seniors Centre Society PY		2013-06-30	114.00	0.00	0.00	114.00	2013-08-08			114.00
				114.00	0.00	0.00	114.00				114.00
DC0796 130630	Lower Mainland Christmas Bureau PY		2013-06-30	160.20	0.00	0.00	160.20	2013-08-08			160.20
				160.20	0.00	0.00	160.20				160.20
DC0797 130630	Eastside Family Place PY		2013-06-30	36.50	0.00	0.00	36.50	2013-08-08			36.50
				36.50	0.00	0.00	36.50				36.50
DC0798 130630	Battered Women's Support Services PY		2013-06-30	553.00	0.00	0.00	553.00	2013-08-08			553.00
				553.00	0.00	0.00	553.00				553.00
DC0800 130630	Pets and Friends PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00
				65.00	0.00	0.00	65.00				65.00
DC0801 130630	Surrey Women's Centre Society PY		2013-06-30	69.50	0.00	0.00	69.50	2013-08-08			69.50
				69.50	0.00	0.00	69.50				69.50
DC0802 130630	BC Schizophrenia Soc - Victoria PY		2013-06-30	2,128.10	0.00	0.00	2,128.10	2013-08-08			2,128.10
				2,128.10	0.00	0.00	2,128.10				2,128.10
DC0803 130630	Big Brothers Big Sisters of Victoria PY		2013-06-30	2,898.87	0.00	0.00	2,898.87	2013-08-08			2,898.87
				2,898.87	0.00	0.00	2,898.87				2,898.87
DC0804 130630	Capital Mental Health Assn PY		2013-06-30	1,351.04	0.00	0.00	1,351.04	2013-08-08			1,351.04
				1,351.04	0.00	0.00	1,351.04				1,351.04

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0806 130630	Inter-Cultural Assn of Greater Victoria PY		2013-06-30	191.00	0.00	0.00	191.00	2013-08-08			191.00
				191.00	0.00	0.00	191.00				191.00
DC0807 130630	Learning Disabilities Assn of BC PY		2013-06-30	211.40	0.00	0.00	211.40	2013-08-08			211.40
				211.40	0.00	0.00	211.40				211.40
DC0809 130630	Victoria Single Parent Resource Cntr Soc PY		2013-06-30	1,299.90	0.00	0.00	1,299.90	2013-08-08			1,299.90
				1,299.90	0.00	0.00	1,299.90				1,299.90
DC0812 130630	YMCA / YWCA of Greater Victoria PY		2013-06-30	15,178.11	0.00	0.00	15,178.11	2013-08-08			15,178.11
				15,178.11	0.00	0.00	15,178.11				15,178.11
DC0814 130630	Community Living Victoria PY		2013-06-30	215.60	0.00	0.00	215.60	2013-08-08			215.60
				215.60	0.00	0.00	215.60				215.60
DC0815 130630	BC Families in Transition Society PY		2013-06-30	237.78	0.00	0.00	237.78	2013-08-08			237.78
				237.78	0.00	0.00	237.78				237.78
DC0817 130630	St Vincent de Paul Society PY		2013-06-30	854.00	0.00	0.00	854.00	2013-08-08			854.00
				854.00	0.00	0.00	854.00				854.00
DC0818 130630	MS Society of Canada PY		2013-06-30	3,556.94	0.00	0.00	3,556.94	2013-08-08			3,556.94
				3,556.94	0.00	0.00	3,556.94				3,556.94
DC0819 130630	Victoria Epilepsy and Parkinsons Cntr PY		2013-06-30	812.80	0.00	0.00	812.80	2013-08-08			812.80
				812.80	0.00	0.00	812.80				812.80
DC0820 130630	Victoria Cool Aid Society PY		2013-06-30	32,202.92	0.00	0.00	32,202.92	2013-08-08			32,202.92
				32,202.92	0.00	0.00	32,202.92				32,202.92

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0822 130630	AIDS Vancouver Island PY		2013-06-30	1,013.60	0.00	0.00	1,013.60	2013-08-08			1,013.60
				1,013.60	0.00	0.00	1,013.60				1,013.60
DC0823 130630	Project Literacy Victoria PY		2013-06-30	392.00	0.00	0.00	392.00	2013-08-08			392.00
				392.00	0.00	0.00	392.00				392.00
DC0825 130630	COCF Community Options PY		2013-06-30	66.40	0.00	0.00	66.40	2013-08-08			66.40
				66.40	0.00	0.00	66.40				66.40
DC0826 130630	Boys & Girls Club of Greater Victoria PY		2013-06-30	504.02	0.00	0.00	504.02	2013-08-08			504.02
				504.02	0.00	0.00	504.02				504.02
DC0831 130630	Elizabeth Fry Society PY		2013-06-30	93.00	0.00	0.00	93.00	2013-08-08			93.00
				93.00	0.00	0.00	93.00				93.00
DC0832 130630	Central Okanagan Hospice Association PY		2013-06-30	230.40	0.00	0.00	230.40	2013-08-08			230.40
				230.40	0.00	0.00	230.40				230.40
DC0833 130630	North Island Supportive Recovery Soc PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC0834 130630	Big Brothers and Big Sisters PY		2013-06-30	147.00	0.00	0.00	147.00	2013-08-08			147.00
				147.00	0.00	0.00	147.00				147.00
DC0836 130630	Canadian Mental Health Assn PY		2013-06-30	427.14	0.00	0.00	427.14	2013-08-08			427.14
				427.14	0.00	0.00	427.14				427.14
DC0839 130630	Fort George Highway Rescue PY		2013-06-30	230.12	0.00	0.00	230.12	2013-08-08			230.12

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0846 130630	Canadian Mental Health Assn PY		2013-06-30	230.12	0.00	0.00	230.12				230.12
				1,432.30	0.00	0.00	1,432.30	2013-08-08			1,432.30
				1,432.30	0.00	0.00	1,432.30				1,432.30
DC0848 130630	Children's Therapy & Family Resource PY		2013-06-30	103.60	0.00	0.00	103.60	2013-08-08			103.60
				103.60	0.00	0.00	103.60				103.60
DC0850 130630	Blanshard Community Centre PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0852 130630	Canadian Red Cross Society PY		2013-06-30	29,614.76	0.00	0.00	29,614.76	2013-08-08			29,614.76
				29,614.76	0.00	0.00	29,614.76				29,614.76
DC0853 130630	Community Social Planning Council PY		2013-06-30	250.00	0.00	0.00	250.00	2013-08-08	S17		250.00
				250.00	0.00	0.00	250.00				250.00
DC0855 130630	Gr Victoria Citizens' Counselling Ctr PY		2013-06-30	123.80	0.00	0.00	123.80	2013-08-08			123.80
				123.80	0.00	0.00	123.80				123.80
DC0856 130630	Greater Victoria Police Victim Services PY		2013-06-30	1,061.00	0.00	0.00	1,061.00	2013-08-08			1,061.00
				1,061.00	0.00	0.00	1,061.00				1,061.00
DC0857 130630	Mount Newton Centre Society PY		2013-06-30	296.10	0.00	0.00	296.10	2013-08-08			296.10
				296.10	0.00	0.00	296.10				296.10
DC0858 130630	NEED2 Suicide Prevention Education & Sup PY		2013-06-30	351.60	0.00	0.00	351.60	2013-08-08			351.60
				351.60	0.00	0.00	351.60				351.60
DC0862	ATIRA WOMEN'S RESOURCE SOCIETY										

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	142.00	0.00	0.00	142.00	2013-08-08			142.00
				142.00	0.00	0.00	142.00				142.00
DC0864 130630	Boys & Girls Club of Greater Vancouver PY		2013-06-30	66.60	0.00	0.00	66.60	2013-08-08			66.60
				66.60	0.00	0.00	66.60				66.60
DC0869 130630	Marmot Recovery Foundation PY		2013-06-30	399.62	0.00	0.00	399.62	2013-08-08			399.62
				399.62	0.00	0.00	399.62				399.62
DC0870 130630	Amnolrophic Lateral Sclerosis Society PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC0872 130630	Hunger Project PY		2013-06-30	195.40	0.00	0.00	195.40	2013-08-08			195.40
				195.40	0.00	0.00	195.40				195.40
DC0873 130630	BCCF-Melanoma Research & Education Fund PY		2013-06-30	319.00	0.00	0.00	319.00	2013-08-08			319.00
				319.00	0.00	0.00	319.00				319.00
DC0875 130630	Canadian Mental Health Assn PY		2013-06-30	86.98	0.00	0.00	86.98	2013-08-08			86.98
				86.98	0.00	0.00	86.98				86.98
DC0876 130630	Crisis Intervention & Suicide Prevention PY		2013-06-30	60.00	0.00	0.00	60.00	2013-08-08			60.00
				60.00	0.00	0.00	60.00				60.00
DC0877 130630	Developmental Disabilities Assn PY		2013-06-30	42.81	0.00	0.00	42.81	2013-08-08			42.81
				42.81	0.00	0.00	42.81				42.81
DC0878 130630	Elizabeth Fry Society PY		2013-06-30	138.00	0.00	0.00	138.00	2013-08-08			138.00
				138.00	0.00	0.00	138.00				138.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0881 130630	PY		2013-06-30	75.00	0.00	0.00	75.00	2013-08-08			75.00
				75.00	0.00	0.00	75.00				75.00
DC0884 130630	PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC0885 130630	PY		2013-06-30	92.00	0.00	0.00	92.00	2013-08-08			92.00
				92.00	0.00	0.00	92.00				92.00
DC0887 130630	PY		2013-06-30	33.60	0.00	0.00	33.60	2013-08-08			33.60
				33.60	0.00	0.00	33.60				33.60
DC0888 130630	PY		2013-06-30	91.00	0.00	0.00	91.00	2013-08-08			91.00
				91.00	0.00	0.00	91.00				91.00
DC0889 130630	PY		2013-06-30	151.00	0.00	0.00	151.00	2013-08-08			151.00
				151.00	0.00	0.00	151.00				151.00
DC0893 130630	PY		2013-06-30	103.00	0.00	0.00	103.00	2013-08-08			103.00
				103.00	0.00	0.00	103.00				103.00
DC0894 130630	PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC0895 130630	PY		2013-06-30	231.00	0.00	0.00	231.00	2013-08-08			231.00
				231.00	0.00	0.00	231.00				231.00
DC0896 130630	PY		2013-06-30	315.10	0.00	0.00	315.10	2013-08-08			315.10
				315.10	0.00	0.00	315.10				315.10

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0902 130630	Boys & Girls Clubs of Central Van Island PY		2013-06-30	227.60	0.00	0.00	227.60	2013-08-08			227.60
DC0905 130630	African Preschools Society PY		2013-06-30	303.00	0.00	0.00	303.00	2013-08-08			303.00
DC0909 130630	Amyotrophic Lateral Sclerosis Society PY		2013-06-30	388.00	0.00	0.00	388.00	2013-08-08			388.00
DC0910 130630	OCTA Collective Society PY		2013-06-30	14,396.21	0.00	0.00	14,396.21	2013-08-08			14,396.21
DC0914 130630	St Thomas More Collegiate Foundation PY		2013-06-30	379.93	0.00	0.00	379.93	2013-08-08			379.93
DC0917 130630	Nicola Valley General Hospital Auxiliary PY		2013-06-30	100.00	0.00	0.00	100.00	2013-08-08			100.00
DC0921 130630	Willow Park Church Mennonite Brethren PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
DC0926 130630	Camp Grafton Society PY		2013-06-30	125.00	0.00	0.00	125.00	2013-08-08			125.00
DC0927 130630	Yellowstone to Yukon Conservation PY		2013-06-30	175.00	0.00	0.00	175.00	2013-08-08			175.00
DC0928 130630	Oak Bay Secondary School Society PY		2013-06-30	196.00	0.00	0.00	196.00	2013-08-08			196.00

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Community Fund

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0929 130630	St Margaret's School PY		2013-06-30	196.00	0.00	0.00	196.00				196.00
DC0930 130630	Canadian Crossroads International PY		2013-06-30	82.50	0.00	0.00	82.50	2013-08-08			82.50
DC0932 130630	Canadian Guide Dogs for the Blind PY		2013-06-30	82.50	0.00	0.00	82.50				82.50
DC0933 130630	Canadian Physicians for Aid and Relief PY		2013-06-30	56.00	0.00	0.00	56.00	2013-08-08			56.00
DC0936 130630	Canadian Hemophilia Society - BC Chapter PY		2013-06-30	56.00	0.00	0.00	56.00				56.00
DC0942 130630	Kelowna Community Food Bank PY		2013-06-30	262.80	0.00	0.00	262.80	2013-08-08			262.80
DC0943 130630	Penticton and District Hospice Society PY		2013-06-30	262.80	0.00	0.00	262.80				262.80
DC0944 130630	Springfield United Baptist Church PY		2013-06-30	126.00	0.00	0.00	126.00	2013-08-08			126.00
DC0948 130630	BC Civil Liberties Association PY		2013-06-30	126.00	0.00	0.00	126.00				126.00
DC0951 130630	Vancouver Hospice Society			72.00	0.00	0.00	72.00	2013-08-08			72.00
DC0951 130630	Vancouver Hospice Society			72.00	0.00	0.00	72.00				72.00
DC0951 130630	Vancouver Hospice Society			558.04	0.00	0.00	558.04	2013-08-08			558.04
DC0951 130630	Vancouver Hospice Society			558.04	0.00	0.00	558.04				558.04
DC0951 130630	Vancouver Hospice Society			153.00	0.00	0.00	153.00	2013-08-08			153.00
DC0951 130630	Vancouver Hospice Society			153.00	0.00	0.00	153.00				153.00
DC0951 130630	Vancouver Hospice Society			390.00	0.00	0.00	390.00	2013-08-08			390.00
DC0951 130630	Vancouver Hospice Society			390.00	0.00	0.00	390.00				390.00
DC0951 130630	Vancouver Hospice Society			226.70	0.00	0.00	226.70	2013-08-08			226.70
DC0951 130630	Vancouver Hospice Society			226.70	0.00	0.00	226.70				226.70

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC0981 130630	Westrn Institute for Deaf & Hard Hearing PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00
				65.00	0.00	0.00	65.00				65.00
DC0985 130630	Pender Island Health Care Society PY		2013-06-30	131.07	0.00	0.00	131.07	2013-08-08			131.07
				131.07	0.00	0.00	131.07				131.07
DC0986 130630	African Children's Book Box Society PY		2013-06-30	310.86	0.00	0.00	310.86	2013-08-08			310.86
				310.86	0.00	0.00	310.86				310.86
DC0988 130630	Greyhaven Exotic Bird Sanctuary PY		2013-06-30	208.00	0.00	0.00	208.00	2013-08-08			208.00
				208.00	0.00	0.00	208.00				208.00
DC0989 130630	Church of the Advent Parish (Colwood) PY		2013-06-30	39.00	0.00	0.00	39.00	2013-08-08			39.00
				39.00	0.00	0.00	39.00				39.00
DC0994 130630	St Joseph the Worker Parish PY		2013-06-30	148.00	0.00	0.00	148.00	2013-08-08			148.00
				148.00	0.00	0.00	148.00				148.00
DC0996 130630	Nepal Library Foundation PY		2013-06-30	176.00	0.00	0.00	176.00	2013-08-08			176.00
				176.00	0.00	0.00	176.00				176.00
DC1000 130630	Psoriasis Society of Canada PY		2013-06-30	78.00	0.00	0.00	78.00	2013-08-08			78.00
				78.00	0.00	0.00	78.00				78.00
DC1001 130630	Pender Island Recycling Society PY		2013-06-30	93.10	0.00	0.00	93.10	2013-08-08			93.10
				93.10	0.00	0.00	93.10				93.10
DC1004 130630	Kelowna Habitat for Humanity Society PY		2013-06-30	78.00	0.00	0.00	78.00	2013-08-08			78.00
				78.00	0.00	0.00	78.00				78.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1013 130630	Neighbourlink Vanderhoof PY		2013-06-30	343.00	0.00	0.00	343.00	2013-08-08			343.00
				343.00	0.00	0.00	343.00				343.00
DC1017 130630	Last Door Recovery Society PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC1034 130630	Hellenic Community of Vancouver PY		2013-06-30	25.00	0.00	0.00	25.00	2013-08-08			25.00
				25.00	0.00	0.00	25.00				25.00
DC1038 130630	Port Alice Health Forum Society PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC1040 130630	Cat's Cradle Animal Rescue PY		2013-06-30	3,584.40	0.00	0.00	3,584.40	2013-08-08			3,584.40
				3,584.40	0.00	0.00	3,584.40				3,584.40
DC1041 130630	First Steps PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1043 130630	Vancouver Poppy Fund PY		2013-06-30	73.43	0.00	0.00	73.43	2013-08-08			73.43
				73.43	0.00	0.00	73.43				73.43
DC1044 130630	Greater Vancouver Food Bank Society PY		2013-06-30	99.40	0.00	0.00	99.40	2013-08-08			99.40
				99.40	0.00	0.00	99.40				99.40
DC1047 130630	Prince George Council of Seniors Society PY		2013-06-30	60.00	0.00	0.00	60.00	2013-08-08			60.00
				60.00	0.00	0.00	60.00				60.00
DC1052 130630	Family Services of Greater Vancouver PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1055 130630	Alberti Community & Women's Services Soc PY		2013-06-30	65.00	0.00	0.00	65.00				65.00
DC1071 130630	Comox Valley Hospice Society PY		2013-06-30	457.50	0.00	0.00	457.50	2013-08-08			457.50
DC1075 130630	Goldstream Food Bank Society PY		2013-06-30	457.50	0.00	0.00	457.50				457.50
DC1077 130630	Victoria Human Exchange Society PY		2013-06-30	151.50	0.00	0.00	151.50	2013-08-08			151.50
DC1078 130630	Van Island Persons Living with PY		2013-06-30	151.50	0.00	0.00	151.50				151.50
DC1079 130630	Nergayni Wellness Centre Society PY		2013-06-30	3,231.23	0.00	0.00	3,231.23	2013-08-08			3,231.23
DC1087 130630	Anyotrophic Lateral Sclerosis Society PY		2013-06-30	3,231.23	0.00	0.00	3,231.23				3,231.23
DC1090 130630	OCC Our Children's Centre PY		2013-06-30	428.40	0.00	0.00	428.40	2013-08-08			428.40
DC1092 130630	Glad Tidings Church PY		2013-06-30	428.40	0.00	0.00	428.40				428.40
DC1094	Canadian Forces Personnel Support Agency			127.50	0.00	0.00	127.50	2013-08-08			127.50
				127.50	0.00	0.00	127.50				127.50
				28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
				501.50	0.00	0.00	501.50	2013-08-08			501.50
				501.50	0.00	0.00	501.50				501.50
				925.40	0.00	0.00	925.40	2013-08-08			925.40
				925.40	0.00	0.00	925.40				925.40
				826.00	0.00	0.00	826.00	2013-08-08			826.00
				826.00	0.00	0.00	826.00				826.00

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130630	PY		2013-06-30	230.00	0.00	0.00	230.00	2013-08-08			230.00
				230.00	0.00	0.00	230.00				230.00
DC1095 130630	Victoria Conservatory of Music PY		2013-06-30	163.00	0.00	0.00	163.00	2013-08-08			163.00
				163.00	0.00	0.00	163.00				163.00
DC1096 130630	Postmedia Network Foundation PY		2013-06-30	77.00	0.00	0.00	77.00	2013-08-08			77.00
				77.00	0.00	0.00	77.00				77.00
DC1097 130630	Jubilee Congregation PY		2013-06-30	126.00	0.00	0.00	126.00	2013-08-08			126.00
				126.00	0.00	0.00	126.00				126.00
DC1098 130630	Castlegar & District Hospital Foundation PY		2013-06-30	52.50	0.00	0.00	52.50	2013-08-08			52.50
				52.50	0.00	0.00	52.50				52.50
DC1101 130630	Alouette Home Start Society PY		2013-06-30	239.00	0.00	0.00	239.00	2013-08-08			239.00
				239.00	0.00	0.00	239.00				239.00
DC1104 130630	Oceanside Hospice Society PY		2013-06-30	62.00	0.00	0.00	62.00	2013-08-08			62.00
				62.00	0.00	0.00	62.00				62.00
DC1105 130630	Quest Outreach Society PY		2013-06-30	56.00	0.00	0.00	56.00	2013-08-08			56.00
				56.00	0.00	0.00	56.00				56.00
DC1107 130630	Kelly Patrick Dennehy Fdn PY		2013-06-30	39.00	0.00	0.00	39.00	2013-08-08			39.00
				39.00	0.00	0.00	39.00				39.00
DC1109 130630	BC Aboriginal Child Care Society PY		2013-06-30	90.54	0.00	0.00	90.54	2013-08-08			90.54
				90.54	0.00	0.00	90.54				90.54

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1117 130630	Salvation Army Bulkley Valley PY		2013-06-30	177.10 177.10	0.00 0.00	0.00 0.00	177.10 177.10	2013-08-08			177.10 177.10
DC1121 130630	Summerland Cat Sanctuary Society PY		2013-06-30	392.12 392.12	0.00 0.00	0.00 0.00	392.12 392.12	2013-08-08			392.12 392.12
DC1123 130630	Princeton Family Services Society PY		2013-06-30	286.00 286.00	0.00 0.00	0.00 0.00	286.00 286.00	2013-08-08			286.00 286.00
DC1124 130630	South Okanagan Women In Need Society PY		2013-06-30	110.65 110.65	0.00 0.00	0.00 0.00	110.65 110.65	2013-08-08			110.65 110.65
DC1132 130630	Mission Hospice Society PY		2013-06-30	35.50 35.50	0.00 0.00	0.00 0.00	35.50 35.50	2013-08-08			35.50 35.50
DC1136 130630	L'Arche Foundation of Greater Vancouver PY		2013-06-30	130.00 130.00	0.00 0.00	0.00 0.00	130.00 130.00	2013-08-08			130.00 130.00
DC1142 130630	Island Women Against Violence PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC1147 130630	Salspring Therapeutic Riding Associatio PY		2013-06-30	130.00 130.00	0.00 0.00	0.00 0.00	130.00 130.00	2013-08-08			130.00 130.00
DC1149 130630	Cowichan Women Against Violence Society PY		2013-06-30	162.40 162.40	0.00 0.00	0.00 0.00	162.40 162.40	2013-08-08			162.40 162.40
DC1150 130630	Choices: Futures and Families Soc of BC PY		2013-06-30	122.50 122.50	0.00 0.00	0.00 0.00	122.50 122.50	2013-08-08			122.50 122.50

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1151 130630	Whistler Animals Galore Society PY		2013-06-30	236.54 236.54	0.00 0.00	0.00 0.00	236.54 236.54	2013-08-08			236.54 236.54
DC1152 130630	Sources Community Resources Society PY		2013-06-30	254.00 254.00	0.00 0.00	0.00 0.00	254.00 254.00	2013-08-08			254.00 254.00
DC1153 130630	Pathways: Addictions Resource Centre PY		2013-06-30	325.00 325.00	0.00 0.00	0.00 0.00	325.00 325.00	2013-08-08			325.00 325.00
DC1159 130630	Pemberton District Search & Rescue Soc PY		2013-06-30	78.00 78.00	0.00 0.00	0.00 0.00	78.00 78.00	2013-08-08			78.00 78.00
DC1162 130630	Maple Park Alliance Church PY		2013-06-30	65.00 65.00	0.00 0.00	0.00 0.00	65.00 65.00	2013-08-08			65.00 65.00
DC1163 130630	Nelson Friends of the Family Fdn PY		2013-06-30	147.00 147.00	0.00 0.00	0.00 0.00	147.00 147.00	2013-08-08			147.00 147.00
DC1164 130630	Lake Country Food Assistance Society PY		2013-06-30	56.00 56.00	0.00 0.00	0.00 0.00	56.00 56.00	2013-08-08			56.00 56.00
DC1166 130630	Tibetan Bon Buddhist Society PY		2013-06-30	140.00 140.00	0.00 0.00	0.00 0.00	140.00 140.00	2013-08-08			140.00 140.00
DC1169 130630	Mackenzie Public Library PY		2013-06-30	28.00 28.00	0.00 0.00	0.00 0.00	28.00 28.00	2013-08-08			28.00 28.00
DC1170 130630	Valemount Ambulance Association PY		2013-06-30	110.00	0.00	0.00	110.00	2013-08-08			110.00

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130630	PY		2013-06-30	675.00	0.00	0.00	675.00	2013-08-08			675.00
DC1211 130630	Sierra Club of British Columbia Fdn PY		2013-06-30	655.80	0.00	0.00	655.80	2013-08-08			655.80
DC1212 130630	Nature Conservancy of Canada PY		2013-06-30	655.80	0.00	0.00	655.80				655.80
DC1213 130630	Federation of BC Naturalists (BC Nature) PY		2013-06-30	1,046.40	0.00	0.00	1,046.40	2013-08-08			1,046.40
DC1214 130630	Our Lady of the Rosary Church PY		2013-06-30	161.00	0.00	0.00	161.00	2013-08-08			161.00
DC1222 130630	Canadian Diabetes Assoc - Kelowna Branch PY		2013-06-30	782.20	0.00	0.00	782.20	2013-08-08			782.20
DC1226 130630	Sunshine Coast Botanical Society PY		2013-06-30	119.56	0.00	0.00	119.56	2013-08-08			119.56
DC1228 130630	Kamloops Brain Injury Association PY		2013-06-30	111.94	0.00	0.00	111.94	2013-08-08			111.94
DC1229 130630	Kamloops Foodbank and Outreach Society PY		2013-06-30	1,499.00	0.00	0.00	1,499.00	2013-08-08			1,499.00
DC1235 130630	Richmond Animal Protection Society PY		2013-06-30	444.00	0.00	0.00	444.00	2013-08-08			444.00

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DC1236 130630	Friends of the Oliver Library PY		2013-06-30	75.00 75.00	0.00 0.00	0.00 0.00	75.00 75.00	2013-08-08			75.00 75.00
DC1238 130630	BC Child Hosp- Michael Cuccione Fndn PY		2013-06-30	93.00 93.00	0.00 0.00	0.00 0.00	93.00 93.00	2013-08-08			93.00 93.00
DC1239 130630	CSRBC Cocker Spaniel Rescue PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC1247 130630	KidSport Canada PY		2013-06-30	795.80 795.80	0.00 0.00	0.00 0.00	795.80 795.80	2013-08-08			795.80 795.80
DC1249 130630	Salmon Arm Rescue Unit PY		2013-06-30	63.00 63.00	0.00 0.00	0.00 0.00	63.00 63.00	2013-08-08			63.00 63.00
DC1251 130630	North Shore Women's Centre Society PY		2013-06-30	169.00 169.00	0.00 0.00	0.00 0.00	169.00 169.00	2013-08-08			169.00 169.00
DC1256 130630	Squamish Community Fdn PY		2013-06-30	744.00 744.00	0.00 0.00	0.00 0.00	744.00 744.00	2013-08-08			744.00 744.00
DC1260 130630	Canadian Luge Assn PY		2013-06-30	279.80 279.80	0.00 0.00	0.00 0.00	279.80 279.80	2013-08-08			279.80 279.80
DC1262 130630	Life Cycles Project Society PY		2013-06-30	783.20 783.20	0.00 0.00	0.00 0.00	783.20 783.20	2013-08-08			783.20 783.20
DC1267 130630	Chilliwack Community Services PY		2013-06-30	95.20 95.20	0.00 0.00	0.00 0.00	95.20 95.20	2013-08-08			95.20 95.20

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DC1271 130630	Campbell River & District Food Bank PY		2013-06-30	725.61 725.61	0.00 0.00	0.00 0.00	725.61 725.61	2013-08-08			725.61 725.61
DC1272 130630	Salvation Army Ocean Crest Corps PY		2013-06-30	366.80 366.80	0.00 0.00	0.00 0.00	366.80 366.80	2013-08-08			366.80 366.80
DC1276 130630	Fruitvale Community Chest PY		2013-06-30	150.00 150.00	0.00 0.00	0.00 0.00	150.00 150.00	2013-08-08			150.00 150.00
DC1277 130630	KBRH Health Foundation PY		2013-06-30	33.60 33.60	0.00 0.00	0.00 0.00	33.60 33.60	2013-08-08			33.60 33.60
DC1278 130630	United Way of Trail PY		2013-06-30	70.84 70.84	0.00 0.00	0.00 0.00	70.84 70.84	2013-08-08		S17	70.84 70.84
DC1284 130630	Big Brothers & Sisters of Fort St John PY		2013-06-30	226.80 226.80	0.00 0.00	0.00 0.00	226.80 226.80	2013-08-08			226.80 226.80
DC1287 130630	Child Development Centre - Fort St John PY		2013-06-30	53.20 53.20	0.00 0.00	0.00 0.00	53.20 53.20	2013-08-08			53.20 53.20
DC1291 130630	Peace Lutheran Care Centre Foundation PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC1293 130630	Fort St John Hospital Foundation PY		2013-06-30	116.20 116.20	0.00 0.00	0.00 0.00	116.20 116.20	2013-08-08			116.20 116.20
DC1294 130630	Child Development Centre - Dawson Creek PY		2013-06-30	162.00	0.00	0.00	162.00	2013-08-08			162.00

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DC1297 130630	The Ark - Christian Youth Centre PY		2013-06-30	162.00	0.00	0.00	162.00				162.00
DC1306 130630	Kootenay Lake Hospital Foundation PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
DC1308 130630	Canadian Diabetes Association PY		2013-06-30	42.00	0.00	0.00	42.00				42.00
DC1309 130630	Salvation Army Cowichan Valley PY		2013-06-30	269.50	0.00	0.00	269.50	2013-08-08			269.50
DC1312 130630	Terrace Hospice Society PY		2013-06-30	269.50	0.00	0.00	269.50				269.50
DC1313 130630	North Island Community Services PY		2013-06-30	83.30	0.00	0.00	83.30	2013-08-08			83.30
DC1316 130630	Cariboo Friendship Soc Transition House PY		2013-06-30	83.30	0.00	0.00	83.30				83.30
DC1317 130630	Pacific Centre Family Services Assn PY		2013-06-30	411.00	0.00	0.00	411.00	2013-08-08			411.00
DC1318 130630	Arbutus Singers Music Education Society PY		2013-06-30	411.00	0.00	0.00	411.00				411.00
DC1319	Mothers Against Drunk Driving (MADD)			50.00	0.00	0.00	50.00	2013-08-08			50.00
				50.00	0.00	0.00	50.00				50.00
				91.00	0.00	0.00	91.00	2013-08-08			91.00
				91.00	0.00	0.00	91.00				91.00
				50.40	0.00	0.00	50.40	2013-08-08			50.40
				50.40	0.00	0.00	50.40				50.40
				119.50	0.00	0.00	119.50	2013-08-08			119.50
				119.50	0.00	0.00	119.50				119.50
				152.60	0.00	0.00	152.60	2013-08-08			152.60
				152.60	0.00	0.00	152.60				152.60

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				Payable	Discount						
130630	PY		2013-06-30	107.00	0.00	0.00	107.00	2013-08-08			107.00
				107.00	0.00	0.00	107.00				107.00
DC1320											
130630	PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
				280.00	0.00	0.00	280.00				280.00
DC1347											
130630	PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC1348											
121231	PY		2012-12-31	14.88	0.00	0.00	14.88	2013-08-08			172.00
121231AF	PY		2012-12-31	95.62	0.00	0.00	95.62				
130630	PY		2013-06-30	172.00	0.00	0.00	172.00				
PP0000000000000000000002	PY		2012-09-28	-110.50	0.00	0.00	-110.50				
				172.00	0.00	0.00	172.00				172.00
DC1349											
130630	PY		2013-06-30	183.82	0.00	0.00	183.82	2013-08-08			183.82
				183.82	0.00	0.00	183.82				183.82
DC1350											
130630	PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC1351											
130630	PY		2013-06-30	183.82	0.00	0.00	183.82	2013-08-08			183.82
				183.82	0.00	0.00	183.82				183.82
DC1352											
130630	PY		2013-06-30	3,150.40	0.00	0.00	3,150.40	2013-08-08			3,150.40
				3,150.40	0.00	0.00	3,150.40				3,150.40
DC1354											
130630	PY		2013-06-30	106.00	0.00	0.00	106.00	2013-08-08			106.00
				106.00	0.00	0.00	106.00				106.00
DC1356											
130630	PY		2013-06-30	85.40	0.00	0.00	85.40	2013-08-08			85.40

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DC1358 130630	Nanaimo & District Hospital Fdn PY		2013-06-30	85.40	0.00	0.00	85.40				85.40
DC1359 130630	Victoria Fire Fighters Charitable Fdn PY		2013-06-30	508.40	0.00	0.00	508.40	2013-08-08			508.40
				508.40	0.00	0.00	508.40				508.40
DC1360 130630	Missing Children Society of Canada PY		2013-06-30	110.20	0.00	0.00	110.20	2013-08-08			110.20
				110.20	0.00	0.00	110.20				110.20
DC1361 130630	Mount St Mary Hospital Foundation PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
				280.00	0.00	0.00	280.00				280.00
DC1363 130630	Salvation Army Victoria Addictions and PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1364 130630	Prostate Cancer Foundation of BC PY		2013-06-30	2,297.42	0.00	0.00	2,297.42	2013-08-08	517		2,297.42
				2,297.42	0.00	0.00	2,297.42				2,297.42
DC1365 130630	Beacon Community Assn PY		2013-06-30	637.00	0.00	0.00	637.00	2013-08-08			637.00
				637.00	0.00	0.00	637.00				637.00
DC1367 130630	Community Arts Council of PY		2013-06-30	373.96	0.00	0.00	373.96	2013-08-08			373.96
				373.96	0.00	0.00	373.96				373.96
DC1368 130630	Loaves and Fishes Outreach Program PY		2013-06-30	36.40	0.00	0.00	36.40	2013-08-08			36.40
				36.40	0.00	0.00	36.40				36.40
DC1369	EDUCO School			238.00	0.00	0.00	238.00	2013-08-08			238.00
				238.00	0.00	0.00	238.00				238.00

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130630	PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
				105.00	0.00	0.00	105.00				105.00
DC1370 130630	War Child Canada PY		2013-06-30	58.10	0.00	0.00	58.10	2013-08-08			58.10
				58.10	0.00	0.00	58.10				58.10
DC1371 130630	Tillicum Lelum Aboriginal Society PY		2013-06-30	100.00	0.00	0.00	100.00	2013-08-08			100.00
				100.00	0.00	0.00	100.00				100.00
DC1372 130630	Salvation Army Community & Family PY		2013-06-30	3,079.86	0.00	0.00	3,079.86	2013-08-08			3,079.86
				3,079.86	0.00	0.00	3,079.86				3,079.86
DC1374 130630	Ladysmith Resources Centre Assn PY		2013-06-30	120.00	0.00	0.00	120.00	2013-08-08			120.00
				120.00	0.00	0.00	120.00				120.00
DC1376 130630	Laren Society PY		2013-06-30	288.00	0.00	0.00	288.00	2013-08-08			288.00
				288.00	0.00	0.00	288.00				288.00
DC1377 130630	Galiano Conservancy Association PY		2013-06-30	126.00	0.00	0.00	126.00	2013-08-08			126.00
				126.00	0.00	0.00	126.00				126.00
DC1379 130630	Cowichan Valley Independent Living PY		2013-06-30	185.50	0.00	0.00	185.50	2013-08-08			185.50
				185.50	0.00	0.00	185.50				185.50
DC1380 130630	Association Des Parents de l'Ecole PY		2013-06-30	372.50	0.00	0.00	372.50	2013-08-08			372.50
				372.50	0.00	0.00	372.50				372.50
DC1381 130630	The Belfry Theatre Society PY		2013-06-30	397.46	0.00	0.00	397.46	2013-08-08			397.46
				397.46	0.00	0.00	397.46				397.46

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DC1384 130630	Blind Beginnings Society PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC1385 130630	Nanaimo Volunteer & Information Ctr Soc PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC1386 130630	Mothers Against Drunk Driving (MADD) PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1387 130630	SAINTS PY		2013-06-30	1,497.80	0.00	0.00	1,497.80	2013-08-08			1,497.80
				1,497.80	0.00	0.00	1,497.80				1,497.80
DC1388 130630	Launching Pad Addiction Rehab Soc PY		2013-06-30	149.00	0.00	0.00	149.00	2013-08-08			149.00
				149.00	0.00	0.00	149.00				149.00
DC1389 130630	Young Naturalists' Club of BC Soc PY		2013-06-30	199.20	0.00	0.00	199.20	2013-08-08			199.20
				199.20	0.00	0.00	199.20				199.20
DC1390 130630	Vancouver Rabbit Rescue & Advocacy PY		2013-06-30	595.00	0.00	0.00	595.00	2013-08-08			595.00
				595.00	0.00	0.00	595.00				595.00
DC1391 130630	Concordia Lutheran Church PY		2013-06-30	441.00	0.00	0.00	441.00	2013-08-08			441.00
				441.00	0.00	0.00	441.00				441.00
DC1393 130630	Our Lady Of Good Counsel Parish PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1395 130630	Nanaimo Men's Resource Centre PY		2013-06-30	143.50	0.00	0.00	143.50	2013-08-08			143.50
				143.50	0.00	0.00	143.50				143.50

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DC1396 130630	Save The Children - Canada PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
				280.00	0.00	0.00	280.00				280.00
DC1400 130630	Ballet Victoria Society PY		2013-06-30	91.80	0.00	0.00	91.80	2013-08-08			91.80
				91.80	0.00	0.00	91.80				91.80
DC1401 130630	Bees For Babar Soc PY		2013-06-30	323.20	0.00	0.00	323.20	2013-08-08			323.20
				323.20	0.00	0.00	323.20				323.20
DC1402 130630	Oak Bay Sea Rescue Soc PY		2013-06-30	225.80	0.00	0.00	225.80	2013-08-08			225.80
				225.80	0.00	0.00	225.80				225.80
DC1403 130630	Canadian Allergy, Asthma & Immunology PY		2013-06-30	273.80	0.00	0.00	273.80	2013-08-08			273.80
				273.80	0.00	0.00	273.80				273.80
DC1404 130630	Kamloops Sexual Assault PY		2013-06-30	467.00	0.00	0.00	467.00	2013-08-08			467.00
				467.00	0.00	0.00	467.00				467.00
DC1405 130630	Okanagan International Children's Fest PY		2013-06-30	588.00	0.00	0.00	588.00	2013-08-08			588.00
				588.00	0.00	0.00	588.00				588.00
DC1406 130630	Saanich Fire Fighters Charitable PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1407 130630	GOERT Garry Oak Ecosystem PY		2013-06-30	234.20	0.00	0.00	234.20	2013-08-08			234.20
				234.20	0.00	0.00	234.20				234.20
DC1409 130630	The Children's Foundation PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00

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DC1411 130630	Rocky Point Bird Observatory Society PY		2013-06-30	70.00	0.00	0.00	70.00				70.00
DC1413 130630	Okanagan-Similkameen Neurological Soc PY		2013-06-30	137.72	0.00	0.00	137.72	2013-08-08			137.72
DC1414 130630	St Luke's Church PY		2013-06-30	137.72	0.00	0.00	137.72				137.72
DC1417 130630	Delta Hospital Foundation PY		2013-06-30	74.87	0.00	0.00	74.87	2013-08-08			74.87
DC1421 130630	Burns Lake & District Health-Care Aux PY		2013-06-30	74.87	0.00	0.00	74.87				74.87
DC1424 130630	Sooke Philharmonic Society PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
DC1427 130630	West Coast Multiplex Society PY		2013-06-30	35.00	0.00	0.00	35.00				35.00
DC1429 130630	Knox Presbyterian Church PY		2013-06-30	223.80	0.00	0.00	223.80	2013-08-08			223.80
DC1431 130630	Pacifica Housing Advisory Association PY		2013-06-30	223.80	0.00	0.00	223.80				223.80
DC1432	University of Victoria Foundation			110.00	0.00	0.00	110.00	2013-08-08	517		110.00
				110.00	0.00	0.00	110.00				110.00
				196.21	0.00	0.00	196.21	2013-08-08			196.21
				196.21	0.00	0.00	196.21				196.21
				78.00	0.00	0.00	78.00	2013-08-08			78.00
				78.00	0.00	0.00	78.00				78.00
				90.00	0.00	0.00	90.00	2013-08-08			90.00
				90.00	0.00	0.00	90.00				90.00
				85.20	0.00	0.00	85.20	2013-08-08			85.20
				85.20	0.00	0.00	85.20				85.20

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130630	PY		2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
DC1433 130630	Vancouver Island Vipassana Assn PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
DC1436 130630	Hungry for Life International PY		2013-06-30	42.00	0.00	0.00	42.00				42.00
DC1449 130630	North Shore Rescue Team Society PY		2013-06-30	75.00	0.00	0.00	75.00	2013-08-08			75.00
DC1451 130630	Happy Cat Haven PY		2013-06-30	75.00	0.00	0.00	75.00				75.00
DC1453 130630	Strawberry Isle Marine Research Soc PY		2013-06-30	101.93	0.00	0.00	101.93	2013-08-08			101.93
DC1454 130630	Prince George Montessori Education Soc PY		2013-06-30	101.93	0.00	0.00	101.93				101.93
DC1455 130630	Cowichan Valley Autism Soc PY		2013-06-30	129.00	0.00	0.00	129.00	2013-08-08			129.00
DC1457 130630	For The Love Of Parrots Refuge Society PY		2013-06-30	129.00	0.00	0.00	129.00				129.00
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	39.00	0.00	0.00	39.00	2013-08-08			39.00
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	39.00	0.00	0.00	39.00				39.00
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	173.50	0.00	0.00	173.50	2013-08-08			173.50
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	173.50	0.00	0.00	173.50				173.50
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	53.00	0.00	0.00	53.00	2013-08-08			53.00
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	53.00	0.00	0.00	53.00				53.00
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	441.80	0.00	0.00	441.80	2013-08-08			441.80
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	441.80	0.00	0.00	441.80				441.80
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	701.50	0.00	0.00	701.50	2013-08-08			701.50
DC1461 130630	Greater Victoria Women's Shelter Soc PY		2013-06-30	701.50	0.00	0.00	701.50				701.50

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DC1465 130630	Prince Rupert Seniors Centre Association PY		2013-06-30	315.00	0.00	0.00	315.00	2013-08-08			315.00
				315.00	0.00	0.00	315.00				315.00
DC1468 130630	McBride And District Hospital Auxiliary PY		2013-06-30	133.60	0.00	0.00	133.60	2013-08-08			133.60
				133.60	0.00	0.00	133.60				133.60
DC1469 130630	Goldstream Volunteer Salmonid PY		2013-06-30	56.00	0.00	0.00	56.00	2013-08-08			56.00
				56.00	0.00	0.00	56.00				56.00
DC1471 130630	Open Space Arts Society PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1473 130630	Logan Lake Wellness, Health & Youth PY		2013-06-30	195.00	0.00	0.00	195.00	2013-08-08			195.00
				195.00	0.00	0.00	195.00				195.00
DC1474 130630	St Andrew's Cathedral PY		2013-06-30	62.00	0.00	0.00	62.00	2013-08-08			62.00
				62.00	0.00	0.00	62.00				62.00
DC1475 130630	Kiwassa Neighbourhood Services Assn PY		2013-06-30	45.50	0.00	0.00	45.50	2013-08-08			45.50
				45.50	0.00	0.00	45.50				45.50
DC1477 130630	Gabriola Health Care Foundation PY		2013-06-30	179.80	0.00	0.00	179.80	2013-08-08			179.80
				179.80	0.00	0.00	179.80				179.80
DC1479 130630	Surrey Food Bank Society PY		2013-06-30	1,551.19	0.00	0.00	1,551.19	2013-08-08			1,551.19
				1,551.19	0.00	0.00	1,551.19				1,551.19
DC1481 130630	Victoria Heart Institute Foundation PY		2013-06-30	44.36	0.00	0.00	44.36	2013-08-08			44.36
				44.36	0.00	0.00	44.36				44.36

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DC1482 130630	Greater Victoria Coalition PY		2013-06-30	189.00	0.00	0.00	189.00	2013-08-08			189.00
				189.00	0.00	0.00	189.00				189.00
DC1484 130630	Sparwood Food Bank PY		2013-06-30	40.00	0.00	0.00	40.00	2013-08-08			40.00
				40.00	0.00	0.00	40.00				40.00
DC1485 130630	Invermere Companion Animal Network Soc PY		2013-06-30	229.42	0.00	0.00	229.42	2013-08-08			229.42
				229.42	0.00	0.00	229.42				229.42
DC1487 130630	Columbia Valley Search and Rescue PY		2013-06-30	33.50	0.00	0.00	33.50	2013-08-08			33.50
				33.50	0.00	0.00	33.50				33.50
DC1492 130630	Our Lady of Lourdes PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC1493 130630	Westside Community Foodbank Society PY		2013-06-30	143.00	0.00	0.00	143.00	2013-08-08			143.00
				143.00	0.00	0.00	143.00				143.00
DC1501 130630	Disaster Aid Canada PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1507 130630	Dominion of Canada Rifle Association PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
				156.00	0.00	0.00	156.00				156.00
DC1508 130630	DeafBlind Services Soc of BC PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC1511 130630	CKNW Orphans' Fund PY		2013-06-30	56.00	0.00	0.00	56.00	2013-08-08			56.00

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DC1516 130630	Enderby & District Senior Citizens PY		2013-06-30	56.00	0.00	0.00	56.00				56.00
DC1518 130630	Children's Family House Society of BC PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
DC1524 130630	Victoria Genealogical Society PY		2013-06-30	84.00	0.00	0.00	84.00				84.00
DC1525 130630	Salvation Army Prince George PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00
DC1528 130630	Canadian Foodgrains Bank Assn Inc PY		2013-06-30	65.00	0.00	0.00	65.00				65.00
DC1532 130630	United Way of Greater Victoria PY		2013-06-30	98.00	0.00	0.00	98.00	2013-08-08			98.00
DC1533 111231	Victoria Centre for Inspired Living Soc PY		2011-12-31	98.00	0.00	0.00	98.00				98.00
DC1534 130630	Creating Homefulness Society PY		2013-06-30	740.20	0.00	0.00	740.20	2013-08-08			740.20
DC1535 130630	Nelson & District Hospice Society PY		2013-06-30	740.20	0.00	0.00	740.20				740.20
DC1536	Special Olympics BC Society										
DC1528 130630	Canadian Foodgrains Bank Assn Inc PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08	517		42.00
DC1532 130630	United Way of Greater Victoria PY		2013-06-30	42.00	0.00	0.00	42.00				42.00
DC1533 111231	Victoria Centre for Inspired Living Soc PY		2011-12-31	10,257.38	0.00	0.00	10,257.38	2013-08-08			10,257.38
DC1534 130630	Creating Homefulness Society PY		2013-06-30	10,257.38	0.00	0.00	10,257.38				10,257.38
DC1535 130630	Nelson & District Hospice Society PY		2013-06-30	390.00	0.00	0.00	390.00	2013-08-08			390.00
DC1536	Special Olympics BC Society			390.00	0.00	0.00	390.00				390.00
DC1537				181.30	0.00	0.00	181.30	2013-08-08			181.30
DC1538				181.30	0.00	0.00	181.30				181.30
DC1539				72.00	0.00	0.00	72.00	2013-08-08			72.00
DC1540				72.00	0.00	0.00	72.00				72.00

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130630	PY		2013-06-30	25.20	0.00	0.00	25.20	2013-08-08			25.20
				25.20	0.00	0.00	25.20				25.20
DC1537 130630	Against Malaria Foundation (Canada) PY		2013-06-30	647.50	0.00	0.00	647.50	2013-08-08			647.50
				647.50	0.00	0.00	647.50				647.50
DC1538 130630	Pratham Canada Inc PY		2013-06-30	367.50	0.00	0.00	367.50	2013-08-08			367.50
				367.50	0.00	0.00	367.50				367.50
DC1539 130630	Citizen's Counselling Centre PY		2013-06-30	246.66	0.00	0.00	246.66	2013-08-08			246.66
				246.66	0.00	0.00	246.66				246.66
DC1542 130630	Urbanpromise Ministries PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1543 130630	Savary Island Land Trust Society PY		2013-06-30	35.00	0.00	0.00	35.00	2013-08-08			35.00
				35.00	0.00	0.00	35.00				35.00
DC1544 130630	Ovarian Cancer Canada PY		2013-06-30	286.60	0.00	0.00	286.60	2013-08-08			286.60
				286.60	0.00	0.00	286.60				286.60
DC1547 130630	Cariboo Fdn Soc PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1549 130630	Children's Health Foundation PY		2013-06-30	1,060.17	0.00	0.00	1,060.17	2013-08-08			1,060.17
				1,060.17	0.00	0.00	1,060.17				1,060.17
DC1550 130630	Project Literacy Kelowna Society PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00

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DC1551 130630	Tides Canada Foundation PY		2013-06-30	38.00	0.00	0.00	38.00	2013-08-08			38.00
				38.00	0.00	0.00	38.00				38.00
DC1552 130630	Pivot Foundation PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC1553 130630	Jewish Community Centre of Victoria PY		2013-06-30	120.00	0.00	0.00	120.00	2013-08-08			120.00
				120.00	0.00	0.00	120.00				120.00
DC1557 130630	Wild Arc PY		2013-06-30	2,863.36	0.00	0.00	2,863.36	2013-08-08			2,863.36
				2,863.36	0.00	0.00	2,863.36				2,863.36
DC1558 130630	Calgary Young Men's Christian Assoc. PY		2013-06-30	504.00	0.00	0.00	504.00	2013-08-08			504.00
				504.00	0.00	0.00	504.00				504.00
DC1564 130630	Canadian Lung Association PY		2013-06-30	47.50	0.00	0.00	47.50	2013-08-08			47.50
				47.50	0.00	0.00	47.50				47.50
DC1565 130630	Prostate Cancer Canada PY		2013-06-30	813.36	0.00	0.00	813.36	2013-08-08			813.36
				813.36	0.00	0.00	813.36				813.36
DC1567 130630	Alberni Valley Rescue Squad PY		2013-06-30	109.00	0.00	0.00	109.00	2013-08-08			109.00
				109.00	0.00	0.00	109.00				109.00
DC1569 130630	Canadian Women for Women in Afghanistan PY		2013-06-30	668.50	0.00	0.00	668.50	2013-08-08			668.50
				668.50	0.00	0.00	668.50				668.50
DC1572 130630	Salvation Army Quesnel Corps PY		2013-06-30	248.00	0.00	0.00	248.00	2013-08-08			248.00
				248.00	0.00	0.00	248.00				248.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1573 130630	Westwood Mennonite Brethren Church PY		2013-06-30	1,260.00	0.00	0.00	1,260.00	2013-08-08			1,260.00
				1,260.00	0.00	0.00	1,260.00				1,260.00
DC1577 130630	Honour House Society PY		2013-06-30	210.00	0.00	0.00	210.00	2013-08-08			210.00
				210.00	0.00	0.00	210.00				210.00
DC1578 130630	BC Cancer Foundation PY		2013-06-30	5,609.37	0.00	0.00	5,609.37	2013-08-08			5,609.37
				5,609.37	0.00	0.00	5,609.37				5,609.37
DC1579 130630	Goldstream Congregation of Jehovah's PY		2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
				168.00	0.00	0.00	168.00				168.00
DC1580 130630	BC Epilepsy Society PY		2013-06-30	301.42	0.00	0.00	301.42	2013-08-08			301.42
				301.42	0.00	0.00	301.42				301.42
DC1583 130630	Eagle Valley Community Support Society PY		2013-06-30	133.00	0.00	0.00	133.00	2013-08-08			133.00
				133.00	0.00	0.00	133.00				133.00
DC1584 130630	Shuswap Area Family Emergency Society PY		2013-06-30	127.00	0.00	0.00	127.00	2013-08-08			127.00
				127.00	0.00	0.00	127.00				127.00
DC1586 130630	Kingfisher Interpretive Center Society PY		2013-06-30	420.00	0.00	0.00	420.00	2013-08-08			420.00
				420.00	0.00	0.00	420.00				420.00
DC1592 130630	First Peoples' Cultural Foundation PY		2013-06-30	162.00	0.00	0.00	162.00	2013-08-08			162.00
				162.00	0.00	0.00	162.00				162.00
DC1597 130630	Holy Cross Catholic Church PY		2013-06-30	100.80	0.00	0.00	100.80	2013-08-08			100.80

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1599 130630	Helping Homeless Cats Society PY		2013-06-30	100.80	0.00	0.00	100.80				100.80
DC1601 130630	British Columbia Brain Injury Assoc PY		2013-06-30	1,420.10	0.00	0.00	1,420.10	2013-08-08			1,420.10
DC1604 130630	Stephen Lewis Foundation PY		2013-06-30	1,420.10	0.00	0.00	1,420.10				1,420.10
DC1606 130630	Kaleden Community Church PY		2013-06-30	195.00	0.00	0.00	195.00	2013-08-08			195.00
DC1611 130630	Central Baptist Church PY		2013-06-30	195.00	0.00	0.00	195.00				195.00
DC1625 130630	Great Harvest Ministries Canada PY		2013-06-30	146.00	0.00	0.00	146.00	2013-08-08			146.00
DC1630 130630	Sooke Salmon Enhancement Society PY		2013-06-30	504.00	0.00	0.00	504.00	2013-08-08			504.00
DC1635 130630	Callanish Healing Retreats Society PY		2013-06-30	504.00	0.00	0.00	504.00				504.00
DC1640 130630	Nicola Valley Evangelical Free Church PY		2013-06-30	47.50	0.00	0.00	47.50	2013-08-08	S17		47.50
DC1641	Bulkley Valley Hospice Society			47.50	0.00	0.00	47.50				47.50
DC1601 130630	British Columbia Brain Injury Assoc PY		2013-06-30	104.00	0.00	0.00	104.00	2013-08-08			104.00
DC1604 130630	Stephen Lewis Foundation PY		2013-06-30	104.00	0.00	0.00	104.00				104.00
DC1606 130630	Kaleden Community Church PY		2013-06-30	55.20	0.00	0.00	55.20	2013-08-08			55.20
DC1611 130630	Central Baptist Church PY		2013-06-30	55.20	0.00	0.00	55.20				55.20
DC1625 130630	Great Harvest Ministries Canada PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
DC1630 130630	Sooke Salmon Enhancement Society PY		2013-06-30	280.00	0.00	0.00	280.00				280.00
DC1635 130630	Callanish Healing Retreats Society PY		2013-06-30	2,800.00	0.00	0.00	2,800.00	2013-08-08			2,800.00
DC1640 130630	Nicola Valley Evangelical Free Church PY		2013-06-30	2,800.00	0.00	0.00	2,800.00				2,800.00
DC1641	Bulkley Valley Hospice Society			2,800.00	0.00	0.00	2,800.00				2,800.00

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130630	PY		2013-06-30	154.00	0.00	0.00	154.00	2013-08-08			154.00
				154.00	0.00	0.00	154.00				154.00
DC1642 130630	Smithers Community Services PY		2013-06-30	135.80	0.00	0.00	135.80	2013-08-08			135.80
				135.80	0.00	0.00	135.80				135.80
DC1643 130630	Big Brothers & Sisters of Williams Lake PY		2013-06-30	170.40	0.00	0.00	170.40	2013-08-08			170.40
				170.40	0.00	0.00	170.40				170.40
DC1644 130630	Cariboo Fdn Soc PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC1645 130630	Cariboo Chilcotin Child Dev Centre Assn PY		2013-06-30	155.20	0.00	0.00	155.20	2013-08-08			155.20
				155.20	0.00	0.00	155.20				155.20
DC1646 130630	Hough Memorial Fund PY		2013-06-30	512.40	0.00	0.00	512.40	2013-08-08			512.40
				512.40	0.00	0.00	512.40				512.40
DC1647 130630	Quesnel Residential Care Society PY		2013-06-30	210.00	0.00	0.00	210.00	2013-08-08			210.00
				210.00	0.00	0.00	210.00				210.00
DC1648 130630	United Way of the Fraser Valley PY		2013-06-30	735.00	0.00	0.00	735.00	2013-08-08			735.00
				735.00	0.00	0.00	735.00				735.00
DC1652 130630	BC Schizophrenia Society PY		2013-06-30	78.00	0.00	0.00	78.00	2013-08-08			78.00
				78.00	0.00	0.00	78.00				78.00
DC1653 130630	Heart & Stroke Foundation of BC & Yukon PY		2013-06-30	924.62	0.00	0.00	924.62	2013-08-08			924.62
				924.62	0.00	0.00	924.62				924.62

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DC1655 130630	United Way of Northern British Columbia PY		2013-06-30	539.80 539.80	0.00 0.00	0.00 0.00	539.80 539.80	2013-08-08			539.80 539.80
DC1657 130630	Loaves & Fishes Community Food Bank PY		2013-06-30	2,381.95 2,381.95	0.00 0.00	0.00 0.00	2,381.95 2,381.95	2013-08-08			2,381.95 2,381.95
DC1663 130630	Royal Inland Hospital Fdn PY		2013-06-30	1,575.44 1,575.44	0.00 0.00	0.00 0.00	1,575.44 1,575.44	2013-08-08			1,575.44 1,575.44
DC1664 130630	Salvation Army Kamloops Comm Church PY		2013-06-30	1,650.32 1,650.32	0.00 0.00	0.00 0.00	1,650.32 1,650.32	2013-08-08			1,650.32 1,650.32
DC1668 130630	Alcohol-Drug Education Service PY		2013-06-30	152.36 152.36	0.00 0.00	0.00 0.00	152.36 152.36	2013-08-08			152.36 152.36
DC1669 130630	Canadian Cancer Society PY		2013-06-30	22,832.59 22,832.59	0.00 0.00	0.00 0.00	22,832.59 22,832.59	2013-08-08			22,832.59 22,832.59
DC1670 130630	Canadian Cystic Fibrosis Foundation PY		2013-06-30	358.30 358.30	0.00 0.00	0.00 0.00	358.30 358.30	2013-08-08			358.30 358.30
DC1671 130630	Canadian Diabetes Association PY		2013-06-30	2,012.11 2,012.11	0.00 0.00	0.00 0.00	2,012.11 2,012.11	2013-08-08			2,012.11 2,012.11
DC1672 130630	Downtown East Side Women's Centre PY		2013-06-30	1,830.13 1,830.13	0.00 0.00	0.00 0.00	1,830.13 1,830.13	2013-08-08			1,830.13 1,830.13
DC1673 130630	Kettle Friendship Society PY		2013-06-30	589.50 589.50	0.00 0.00	0.00 0.00	589.50 589.50	2013-08-08			589.50 589.50

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DC1674 130630	Multiple Sclerosis Society of Canada PY		2013-06-30	3,873.44	0.00	0.00	3,873.44	2013-08-08			3,873.44
				3,873.44	0.00	0.00	3,873.44				3,873.44
DC1675 130630	Salvation Army Lower Mainland PY		2013-06-30	2,601.31	0.00	0.00	2,601.31	2013-08-08			2,601.31
				2,601.31	0.00	0.00	2,601.31				2,601.31
DC1676 130630	Servants Anonymous Society PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
				105.00	0.00	0.00	105.00				105.00
DC1677 130630	United Way of the Lower Mainland PY		2013-06-30	692.20	0.00	0.00	692.20	2013-08-08			692.20
				692.20	0.00	0.00	692.20				692.20
DC1678 130630	Anyotrophic Lateral Sclerosis Soc of BC PY		2013-06-30	1,537.30	0.00	0.00	1,537.30	2013-08-08			1,537.30
				1,537.30	0.00	0.00	1,537.30				1,537.30
DC1679 130630	Environmental Health Assn of BC PY		2013-06-30	79.00	0.00	0.00	79.00	2013-08-08			79.00
				79.00	0.00	0.00	79.00				79.00
DC1680 130630	Alzheimer Society of BC PY		2013-06-30	7,492.94	0.00	0.00	7,492.94	2013-08-08			7,492.94
				7,492.94	0.00	0.00	7,492.94				7,492.94
DC1681 130630	Bridges for Women Society PY		2013-06-30	1,776.80	0.00	0.00	1,776.80	2013-08-08			1,776.80
				1,776.80	0.00	0.00	1,776.80				1,776.80
DC1682 130630	Burnside/Gorge Community Association PY		2013-06-30	1,201.93	0.00	0.00	1,201.93	2013-08-08			1,201.93
				1,201.93	0.00	0.00	1,201.93				1,201.93
DC1684 130630	Canadian Hard of Hearing Association PY		2013-06-30	58.30	0.00	0.00	58.30	2013-08-08			58.30

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DC1685 130630	Capital City Volunteers PY		2013-06-30	58.30	0.00	0.00	58.30				58.30
DC1686 130630	FAIRFIELD GONZALES COMMUNITY ASSOCIATION PY		2013-06-30	490.00	0.00	0.00	490.00	2013-08-08			490.00
				490.00	0.00	0.00	490.00				490.00
DC1687 130630	Hands on Summer Camp PY		2013-06-30	1,002.80	0.00	0.00	1,002.80	2013-08-08			1,002.80
				1,002.80	0.00	0.00	1,002.80				1,002.80
DC1687 130630	Hands on Summer Camp PY		2013-06-30	291.50	0.00	0.00	291.50	2013-08-08			291.50
				291.50	0.00	0.00	291.50				291.50
DC1689 130630	Island Sexual Health Society PY		2013-06-30	265.50	0.00	0.00	265.50	2013-08-08			265.50
				265.50	0.00	0.00	265.50				265.50
DC1690 130630	James Bay Community Project PY		2013-06-30	1,224.30	0.00	0.00	1,224.30	2013-08-08	517		1,224.30
				1,224.30	0.00	0.00	1,224.30				1,224.30
DC1691 130630	Oak Bay Volunteer Services Society PY		2013-06-30	212.80	0.00	0.00	212.80	2013-08-08			212.80
				212.80	0.00	0.00	212.80				212.80
DC1692 130630	Post Polio Awareness & Support Society PY		2013-06-30	175.40	0.00	0.00	175.40	2013-08-08			175.40
				175.40	0.00	0.00	175.40				175.40
DC1694 130630	Vancouver Island Autistic Homes Society PY		2013-06-30	422.80	0.00	0.00	422.80	2013-08-08			422.80
				422.80	0.00	0.00	422.80				422.80
DC1695 130630	Victoria Immigrant & Refugee Centre Soc PY		2013-06-30	1,208.92	0.00	0.00	1,208.92	2013-08-08			1,208.92
				1,208.92	0.00	0.00	1,208.92				1,208.92
DC1696	Victoria READ Society										

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130630	PY		2013-06-30	1,724.60	0.00	0.00	1,724.60	2013-08-08			1,724.60
				1,724.60	0.00	0.00	1,724.60				1,724.60
DC1697 130630	PY		2013-06-30	7,279.66	0.00	0.00	7,279.66	2013-08-08			7,279.66
				7,279.66	0.00	0.00	7,279.66				7,279.66
DC1698 130630	PY		2013-06-30	403.00	0.00	0.00	403.00	2013-08-08			403.00
				403.00	0.00	0.00	403.00				403.00
DC1699 130630	PY		2013-06-30	544.90	0.00	0.00	544.90	2013-08-08			544.90
				544.90	0.00	0.00	544.90				544.90
DC1701 130630	PY		2013-06-30	742.00	0.00	0.00	742.00	2013-08-08			742.00
				742.00	0.00	0.00	742.00				742.00
DC1703 130630	PY		2013-06-30	282.50	0.00	0.00	282.50	2013-08-08			282.50
				282.50	0.00	0.00	282.50				282.50
DC1705 130630	PY		2013-06-30	82.60	0.00	0.00	82.60	2013-08-08			82.60
				82.60	0.00	0.00	82.60				82.60
DC1707 130630	PY		2013-06-30	89.00	0.00	0.00	89.00	2013-08-08			89.00
				89.00	0.00	0.00	89.00				89.00
DC1708 130630	PY		2013-06-30	168.14	0.00	0.00	168.14	2013-08-08			168.14
				168.14	0.00	0.00	168.14				168.14
DC1709 130630	PY		2013-06-30	415.50	0.00	0.00	415.50	2013-08-08			415.50
				415.50	0.00	0.00	415.50				415.50

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DC1710 130630	Centre for Inquiry PY		2013-06-30	100.00	0.00	0.00	100.00	2013-08-08			100.00
				100.00	0.00	0.00	100.00				100.00
DC1711 130630	The Power of Hope Society PY		2013-06-30	89.60	0.00	0.00	89.60	2013-08-08			89.60
				89.60	0.00	0.00	89.60				89.60
DC1712 130630	A Better Life Dog Rescue PY		2013-06-30	328.00	0.00	0.00	328.00	2013-08-08			328.00
				328.00	0.00	0.00	328.00				328.00
DC1713 130630	The CrossCurrent PY		2013-06-30	700.00	0.00	0.00	700.00	2013-08-08			700.00
				700.00	0.00	0.00	700.00				700.00
DC1714 130630	Thyroid Cancer Canada PY		2013-06-30	231.00	0.00	0.00	231.00	2013-08-08			231.00
				231.00	0.00	0.00	231.00				231.00
DC1716 130630	Victoria Choral Society PY		2013-06-30	151.20	0.00	0.00	151.20	2013-08-08			151.20
				151.20	0.00	0.00	151.20				151.20
DC1718 130630	St Aidan's United Church PY		2013-06-30	43.84	0.00	0.00	43.84	2013-08-08			43.84
				43.84	0.00	0.00	43.84				43.84
DC1720 130630	The British Columbia Neurofibromatosis PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC1721 130630	The Salvation Army Caring Place PY		2013-06-30	525.00	0.00	0.00	525.00	2013-08-08			525.00
				525.00	0.00	0.00	525.00				525.00
DC1722 130630	Village Medical Project for Sierra Leone PY		2013-06-30	259.00	0.00	0.00	259.00	2013-08-08			259.00
				259.00	0.00	0.00	259.00				259.00

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DC1723 130630	Bully Buddies Rescue Society PY		2013-06-30	376.00 376.00	0.00 0.00	0.00 0.00	376.00 376.00	2013-08-08			376.00 376.00
DC1724 130630	SENIOR ANIMALS IN NEED TODAY SOCIETY PY		2013-06-30	731.40 731.40	0.00 0.00	0.00 0.00	731.40 731.40	2013-08-08			731.40 731.40
DC1725 130630	St Patrick's Parish PY		2013-06-30	179.20 179.20	0.00 0.00	0.00 0.00	179.20 179.20	2013-08-08			179.20 179.20
DC1726 130630	Victoria Operatic Society PY		2013-06-30	193.20 193.20	0.00 0.00	0.00 0.00	193.20 193.20	2013-08-08			193.20 193.20
DC1727 130630	Oaklands Community Association PY		2013-06-30	70.00 70.00	0.00 0.00	0.00 0.00	70.00 70.00	2013-08-08			70.00 70.00
DC1728 130630	Christmas Spirit Community Dinner PY		2013-06-30	182.00 182.00	0.00 0.00	0.00 0.00	182.00 182.00	2013-08-08			182.00 182.00
DC1734 130630	CNIB The Canadian National Institute PY		2013-06-30	56.00 56.00	0.00 0.00	0.00 0.00	56.00 56.00	2013-08-08			56.00 56.00
DC1737 130630	The Capital Region Prostate Centre PY		2013-06-30	1,257.41 1,257.41	0.00 0.00	0.00 0.00	1,257.41 1,257.41	2013-08-08			1,257.41 1,257.41
DC1738 121231	SickKids Foundation PY		2012-12-31	120.00 120.00	0.00 0.00	0.00 0.00	120.00 120.00	2013-08-08			120.00 120.00
DC1739 130630	Brain Tumour Foundation of Canada PY		2013-06-30	397.80	0.00	0.00	397.80	2013-08-08			397.80

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1741 130630	Bipolar Disorder Society of BC PY		2013-06-30	397.80	0.00	0.00	397.80				397.80
DC1743 130630	Alberni Valley Hospice Society PY		2013-06-30	87.40	0.00	0.00	87.40	2013-08-08			87.40
DC1747 130630	Springridge Early Childhood Centre Soc PY		2013-06-30	418.00	0.00	0.00	418.00	2013-08-08			418.00
DC1748 130630	El Hogar Projects (Canada) PY		2013-06-30	132.96	0.00	0.00	132.96	2013-08-08			132.96
DC1750 130630	Howe Sound Marine Rescue Society PY		2013-06-30	168.00	0.00	0.00	168.00	2013-08-08			168.00
DC1752 130630	Dawn to Dawn-Action on Homelessness Soc PY		2013-06-30	150.00	0.00	0.00	150.00	2013-08-08	S17		150.00
DC1753 130630	Goosey Gander Kindergarten Association PY		2013-06-30	182.00	0.00	0.00	182.00	2013-08-08			182.00
DC1754 121231	Canadian Centre for Investigative PY		2012-12-31	362.00	0.00	0.00	362.00	2013-08-08			362.00
DC1756 130630	South Fraser Women's Services Society PY		2013-06-30	300.00	0.00	0.00	300.00	2013-08-08			300.00
DC1761	Children's Respite Support Society			140.00	0.00	0.00	140.00	2013-08-08			140.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Vendor		Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
				Payable	Discount						
130630	PY		2013-06-30	100.80	0.00	0.00	100.80	2013-08-08			100.80
				100.80	0.00	0.00	100.80				100.80
DC1762 130630	Ruth and Naom's Mission PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
				105.00	0.00	0.00	105.00				105.00
DC1763 130630	Fairfield Community Assn of Victoria PY		2013-06-30	391.44	0.00	0.00	391.44	2013-08-08			391.44
				391.44	0.00	0.00	391.44				391.44
DC1764 130630	The Caia Connection PY		2013-06-30	450.00	0.00	0.00	450.00	2013-08-08			450.00
				450.00	0.00	0.00	450.00				450.00
DC1765 130630	The Salvation Army PY		2013-06-30	87.50	0.00	0.00	87.50	2013-08-08			87.50
				87.50	0.00	0.00	87.50				87.50
DC1766 130630	Iyengar Yoga Centre of Victoria Society PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC1767 130630	BC Federation of Foster Parent Assns PY		2013-06-30	433.20	0.00	0.00	433.20	2013-08-08			433.20
				433.20	0.00	0.00	433.20				433.20
DC1769 130630	Kootenay Animal Assistance Program Soc PY		2013-06-30	247.00	0.00	0.00	247.00	2013-08-08			247.00
				247.00	0.00	0.00	247.00				247.00
DC1770 130630	Vernon Women's Transition House Society PY		2013-06-30	78.00	0.00	0.00	78.00	2013-08-08			78.00
				78.00	0.00	0.00	78.00				78.00
DC1775 130630	Turtle Gardens Spay Neuter Society PY		2013-06-30	97.50	0.00	0.00	97.50	2013-08-08			97.50
				97.50	0.00	0.00	97.50				97.50

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1781 130630	First United Church PY		2013-06-30	184.70	0.00	0.00	184.70	2013-08-08			184.70
				184.70	0.00	0.00	184.70				184.70
DC1784 130630	MPA-Motivation, Power & Achievement Soc PY		2013-06-30	56.00	0.00	0.00	56.00	2013-08-08			56.00
				56.00	0.00	0.00	56.00				56.00
DC1786 130630	Phoenix Human Services Association PY		2013-06-30	112.50	0.00	0.00	112.50	2013-08-08			112.50
				112.50	0.00	0.00	112.50				112.50
DC1793 130630	Deafblind Services Society of BC PY		2013-06-30	85.50	0.00	0.00	85.50	2013-08-08			85.50
				85.50	0.00	0.00	85.50				85.50
DC1795 130630	Abbotsford Community Services PY		2013-06-30	36.80	0.00	0.00	36.80	2013-08-08			36.80
				36.80	0.00	0.00	36.80				36.80
DC1801 130630	Society of St Vincent de Paul PY		2013-06-30	270.00	0.00	0.00	270.00	2013-08-08			270.00
				270.00	0.00	0.00	270.00				270.00
DC1808 130630	The Mustard Seed Street Church PY		2013-06-30	358.60	0.00	0.00	358.60	2013-08-08			358.60
				358.60	0.00	0.00	358.60				358.60
DC1809 130630	Amata Transition House Society PY		2013-06-30	112.00	0.00	0.00	112.00	2013-08-08			112.00
				112.00	0.00	0.00	112.00				112.00
DC1830 130630	Canadian Fallen Firefighters Foundation PY		2013-06-30	217.00	0.00	0.00	217.00	2013-08-08			217.00
				217.00	0.00	0.00	217.00				217.00
DC1831 130630	Victoria Integration Society PY		2013-06-30	292.00	0.00	0.00	292.00	2013-08-08			292.00
				292.00	0.00	0.00	292.00				292.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1832 130630	Board of Education of School District 68 PY		2013-06-30	906.00 906.00	0.00 0.00	0.00 0.00	906.00 906.00	2013-08-08			906.00 906.00
DC1833 130630	International China Concern (Canada) PY		2013-06-30	134.00 134.00	0.00 0.00	0.00 0.00	134.00 134.00	2013-08-08			134.00 134.00
DC1834 130630	Broadmead Care Society PY		2013-06-30	1,017.60 1,017.60	0.00 0.00	0.00 0.00	1,017.60 1,017.60	2013-08-08			1,017.60 1,017.60
DC1836 130630	Operation Smile Canada Fdn PY		2013-06-30	587.00 587.00	0.00 0.00	0.00 0.00	587.00 587.00	2013-08-08			587.00 587.00
DC1837 130630	Broken Promises Rescue PY		2013-06-30	1,680.00 1,680.00	0.00 0.00	0.00 0.00	1,680.00 1,680.00	2013-08-08			1,680.00 1,680.00
DC1838 130630	World Neighbours Canada Society PY		2013-06-30	280.00 280.00	0.00 0.00	0.00 0.00	280.00 280.00	2013-08-08			280.00 280.00
DC1839 130630	Turner Syndrome Society of Canada PY		2013-06-30	84.00 84.00	0.00 0.00	0.00 0.00	84.00 84.00	2013-08-08			84.00 84.00
DC1840 130630	Navy League of Canada - Sooke Branch - PY		2013-06-30	140.00 140.00	0.00 0.00	0.00 0.00	140.00 140.00	2013-08-08			140.00 140.00
DC1841 130630	BC Humanist Association PY		2013-06-30	152.00 152.00	0.00 0.00	0.00 0.00	152.00 152.00	2013-08-08			152.00 152.00
DC1842 130630	South Fraser Community Services Society PY		2013-06-30	342.00	0.00	0.00	342.00	2013-08-08			342.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1845 130630	St Andrew's Presbyterian Church PY		2013-06-30	342.00	0.00	0.00	342.00				342.00
DC1849 130630	Cloverdale Child Care PY		2013-06-30	242.14 242.14	0.00 0.00	0.00 0.00	242.14 242.14	2013-08-08			242.14 242.14
DC1850 130630	Jolly Nyeko Foundation Canada PY		2013-06-30	548.00 548.00	0.00 0.00	0.00 0.00	548.00 548.00	2013-08-08			548.00 548.00
DC1851 130630	Parish of St Laurence PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC1853 130630	Canadian Centre for Policy Alternatives PY		2013-06-30	281.40 281.40	0.00 0.00	0.00 0.00	281.40 281.40	2013-08-08			281.40 281.40
DC1854 130630	Our Lady of Sorrows Catholic Church PY		2013-06-30	349.22 349.22	0.00 0.00	0.00 0.00	349.22 349.22	2013-08-08	S17		349.22 349.22
DC1855 130630	Young Parents Support Network PY		2013-06-30	405.00 405.00	0.00 0.00	0.00 0.00	405.00 405.00	2013-08-08			405.00 405.00
DC1856 130630	Northern BC Friends of Children Society PY		2013-06-30	84.00 84.00	0.00 0.00	0.00 0.00	84.00 84.00	2013-08-08			84.00 84.00
DC1864 130630	Yale and District Historical Society PY		2013-06-30	196.00 196.00	0.00 0.00	0.00 0.00	196.00 196.00	2013-08-08			196.00 196.00
DC1866	Delta Hospice Society			77.00 77.00	0.00 0.00	0.00 0.00	77.00 77.00	2013-08-08			77.00 77.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Vendor		Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
				Payable	Discount						
130630	PY		2013-06-30	211.80	0.00	0.00	211.80	2013-08-08			211.80
				211.80	0.00	0.00	211.80				211.80
DC1868 130630	Coast to Coast Against Cancer PY		2013-06-30	52.50	0.00	0.00	52.50	2013-08-08			52.50
				52.50	0.00	0.00	52.50				52.50
DC1871 130630	Bayanihan Cultural and Housing Society PY		2013-06-30	118.00	0.00	0.00	118.00	2013-08-08			118.00
				118.00	0.00	0.00	118.00				118.00
DC1872 130630	International Christian Mission Services PY		2013-06-30	700.00	0.00	0.00	700.00	2013-08-08			700.00
				700.00	0.00	0.00	700.00				700.00
DC1874 130630	David McAntony Gibson Foundation PY		2013-06-30	144.00	0.00	0.00	144.00	2013-08-08			144.00
				144.00	0.00	0.00	144.00				144.00
DC1875 130630	World Fisheries Trust PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC1876 130630	Victoria Pet Adoption Society PY		2013-06-30	966.00	0.00	0.00	966.00	2013-08-08			966.00
				966.00	0.00	0.00	966.00				966.00
DC1879 130630	STIMMA PY		2013-06-30	101.60	0.00	0.00	101.60	2013-08-08			101.60
				101.60	0.00	0.00	101.60				101.60
DC1880 130630	Take A Hike, Youth At Risk Foundation PY		2013-06-30	335.00	0.00	0.00	335.00	2013-08-08			335.00
				335.00	0.00	0.00	335.00				335.00
DC1881 130630	Okanagan Boys and Girls Clubs PY		2013-06-30	38.65	0.00	0.00	38.65	2013-08-08			38.65
				38.65	0.00	0.00	38.65				38.65

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1882 130630	Kiwanis Foundation of Canada Inc PY		2013-06-30	700.00	0.00	0.00	700.00	2013-08-08			700.00
DC1884 130630	Simon Fraser University PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
DC1885 130630	Rainbow Express Day Care Society PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
DC1886 130630	Victoria Gilbert and Sullivan Society PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
DC1888 130630	Vancouver Mustard Seed Church PY		2013-06-30	325.00	0.00	0.00	325.00	2013-08-08			325.00
DC1889 130630	Mid-Island Air Search and Rescue Society PY		2013-06-30	560.00	0.00	0.00	560.00	2013-08-08			560.00
DC1890 130630	Salvation Army PY		2013-06-30	69.30	0.00	0.00	69.30	2013-08-08			69.30
DC1891 130630	Aldergrove Neighbourhood Services Soc PY		2013-06-30	93.77	0.00	0.00	93.77	2013-08-08			93.77
DC1892 130630	Sri Sathya Sai Baba Center of BC PY		2013-06-30	402.50	0.00	0.00	402.50	2013-08-08			402.50
DC1893 130630	Justice Education Society of BC PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1894 130630	Linden Singers of Victoria Society PY		2013-06-30	280.00	0.00	0.00	280.00	2013-08-08			280.00
				280.00	0.00	0.00	280.00				280.00
DC1896 130630	Quadra Island Conservancy and PY		2013-06-30	100.00	0.00	0.00	100.00	2013-08-08			100.00
				100.00	0.00	0.00	100.00				100.00
DC1898 130630	InspireHealth Society PY		2013-06-30	49.38	0.00	0.00	49.38	2013-08-08			49.38
				49.38	0.00	0.00	49.38				49.38
DC1899 130630	Canadian Humanitarian Organization for PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00
DC1900 130630	Coquitlam Presbyterian Church PY		2013-06-30	560.00	0.00	0.00	560.00	2013-08-08			560.00
				560.00	0.00	0.00	560.00				560.00
DC1901 130630	Recycling Council of BC PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC1902 130630	Artemis Options Society PY		2013-06-30	238.00	0.00	0.00	238.00	2013-08-08			238.00
				238.00	0.00	0.00	238.00				238.00
DC1903 130630	Bikes Without Borders PY		2013-06-30	86.28	0.00	0.00	86.28	2013-08-08			86.28
				86.28	0.00	0.00	86.28				86.28
DC1904 130630	RAVEN (Respecting Aboriginal Values and PY		2013-06-30	179.00	0.00	0.00	179.00	2013-08-08			179.00
				179.00	0.00	0.00	179.00				179.00
DC1905 130630	Schools Building Schools PY		2013-06-30	210.00	0.00	0.00	210.00	2013-08-08			210.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1907 130630	Cityreach Care Society PY		2013-06-30	210.00	0.00	0.00	210.00				210.00
DC1910 130630	Children of the Street Society PY		2013-06-30	52.50	0.00	0.00	52.50	2013-08-08			52.50
				52.50	0.00	0.00	52.50				52.50
DC1911 130630	The Governing Council PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1912 130630	Starlight Children's Foundation Canada PY		2013-06-30	44.80	0.00	0.00	44.80	2013-08-08			44.80
				44.80	0.00	0.00	44.80				44.80
DC1919 130630	Cetus Research & Conservation Society PY		2013-06-30	429.00	0.00	0.00	429.00	2013-08-08			429.00
				429.00	0.00	0.00	429.00				429.00
DC1920 130630	Squamish Search and Rescue Society PY		2013-06-30	40.00	0.00	0.00	40.00	2013-08-08			40.00
				40.00	0.00	0.00	40.00				40.00
DC1921 130630	Vernon Search & Rescue Group Society PY		2013-06-30	252.00	0.00	0.00	252.00	2013-08-08			252.00
				252.00	0.00	0.00	252.00				252.00
DC1922 130630	Team Finn Foundation PY		2013-06-30	113.40	0.00	0.00	113.40	2013-08-08			113.40
				113.40	0.00	0.00	113.40				113.40
DC1923 130630	George Pringle Memorial Camp Society PY		2013-06-30	480.00	0.00	0.00	480.00	2013-08-08			480.00
				480.00	0.00	0.00	480.00				480.00
DC1925	Prince Rupert Pentecostal Tabernacle			84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Vendor		Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
				Payable	Discount						
130630	PY		2013-06-30	260.00	0.00	0.00	260.00	2013-08-08			260.00
				260.00	0.00	0.00	260.00				260.00
DC1927 130630	CEP Humanity Fund PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
DC1929 130630	Cancer Research Society PY		2013-06-30	46.80	0.00	0.00	46.80	2013-08-08			46.80
				46.80	0.00	0.00	46.80				46.80
DC1930 130630	Gavin Lake Forest Education Society PY		2013-06-30	28.00	0.00	0.00	28.00	2013-08-08			28.00
				28.00	0.00	0.00	28.00				28.00
DC1932 130630	BC Boys Choir PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC1939 130630	Knowledge Network Corporation PY		2013-06-30	42.00	0.00	0.00	42.00	2013-08-08			42.00
				42.00	0.00	0.00	42.00				42.00
DC1945 130630	Im from the Cold - Kelowna PY		2013-06-30	84.00	0.00	0.00	84.00	2013-08-08			84.00
				84.00	0.00	0.00	84.00				84.00
DC1946 130630	Ann Davis Transition Society PY		2013-06-30	168.79	0.00	0.00	168.79	2013-08-08			168.79
				168.79	0.00	0.00	168.79				168.79
DC1947 130630	Chilliwack Hospice Society PY		2013-06-30	357.05	0.00	0.00	357.05	2013-08-08			357.05
				357.05	0.00	0.00	357.05				357.05
DC1948 130630	Oak Bay Congregation of Jehovah's PY		2013-06-30	140.00	0.00	0.00	140.00	2013-08-08			140.00
				140.00	0.00	0.00	140.00				140.00

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DC1952 130630	GIST Sarcoma Life Raft Group, Canada PY		2013-06-30	173.60 173.60	0.00 0.00	0.00 0.00	173.60 173.60	2013-08-08			173.60 173.60
DC1953 130630	Arrowhead Clubhouse Society PY		2013-06-30	337.00 337.00	0.00 0.00	0.00 0.00	337.00 337.00	2013-08-08			337.00 337.00
DC1955 130630	Tumbler Ridge Health Centre Foundation PY		2013-06-30	42.00 42.00	0.00 0.00	0.00 0.00	42.00 42.00	2013-08-08			42.00 42.00
DC1959 130630	PHS Community Service Society PY		2013-06-30	55.00 55.00	0.00 0.00	0.00 0.00	55.00 55.00	2013-08-08			55.00 55.00
DC1960 130630	Kitimat Arts for Youth PY		2013-06-30	26.00 26.00	0.00 0.00	0.00 0.00	26.00 26.00	2013-08-08			26.00 26.00
DC1962 130630	Happy Cat Haven - Victoria PY		2013-06-30	30.00 30.00	0.00 0.00	0.00 0.00	30.00 30.00	2013-08-08			30.00 30.00
DC1964 130630	The Western Front Society PY		2013-06-30	26.00 26.00	0.00 0.00	0.00 0.00	26.00 26.00	2013-08-08			26.00 26.00
DC1965 130630	The Arthritis Research Ctr Soc of Canada PY		2013-06-30	65.00 65.00	0.00 0.00	0.00 0.00	65.00 65.00	2013-08-08			65.00 65.00
DC1966 130630	Victoria Community Living Foundation PY		2013-06-30	150.00 150.00	0.00 0.00	0.00 0.00	150.00 150.00	2013-08-08			150.00 150.00
DC1968 130630	Quesnel Community Foundation PY		2013-06-30	60.00 60.00	0.00 0.00	0.00 0.00	60.00 60.00	2013-08-08			60.00 60.00

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1969 130630	Langley Dis Help Ntwk Soc PY		2013-06-30	50.00 50.00	0.00 0.00	0.00 0.00	50.00 50.00	2013-08-08			50.00 50.00
DC1970 130630	YMCA -YWCA of the Central Okanagan PY		2013-06-30	50.00 50.00	0.00 0.00	0.00 0.00	50.00 50.00	2013-08-08			50.00 50.00
DC1971 130630	A Child's Voice Foundation PY		2013-06-30	125.00 125.00	0.00 0.00	0.00 0.00	125.00 125.00	2013-08-08			125.00 125.00
DC1972 130630	Canadian Lung Association PY		2013-06-30	25.00 25.00	0.00 0.00	0.00 0.00	25.00 25.00	2013-08-08			25.00 25.00
DC1973 130630	Sparwood Public Library Association PY		2013-06-30	25.00 25.00	0.00 0.00	0.00 0.00	25.00 25.00	2013-08-08			25.00 25.00
DC1976 130630	Nelson Overture Concerts Society PY		2013-06-30	100.00 100.00	0.00 0.00	0.00 0.00	100.00 100.00	2013-08-08			100.00 100.00
DC1977 130630	Children's Family House Society of B C PY		2013-06-30	130.00 130.00	0.00 0.00	0.00 0.00	130.00 130.00	2013-08-08			130.00 130.00
DC1978 130630	Young Life of Canada PY		2013-06-30	195.00 195.00	0.00 0.00	0.00 0.00	195.00 195.00	2013-08-08			195.00 195.00
DC1979 130630	Okanagan Humane Society PY		2013-06-30	32.50 32.50	0.00 0.00	0.00 0.00	32.50 32.50	2013-08-08			32.50 32.50
DC1980 130630	Critter Aid PY		2013-06-30	32.50	0.00	0.00	32.50	2013-08-08			32.50

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AP Check Register (APCHKREG)

Community Fund

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC1981 130630	Habitat for Humanity Society PY		2013-06-30	32.50	0.00	0.00	32.50				32.50
DC1984 130630	Connecting Point Foursquare Gospel PY		2013-06-30	65.00	0.00	0.00	65.00	2013-08-08			65.00
DC1985 130630	Alpha-1 Antitrypsin Deficiency PY		2013-06-30	65.00	0.00	0.00	65.00				65.00
DC1987 130630	Abbotsford Community Services PY		2013-06-30	889.43	0.00	0.00	889.43	2013-08-08			889.43
DC1988 130630	Stewart Historical Society PY		2013-06-30	889.43	0.00	0.00	889.43				889.43
DC1989 130630	Society of St Vincent de Paul PY		2013-06-30	130.00	0.00	0.00	130.00	2013-08-08			130.00
DC1990 130630	Tofino Community Enrichment Society PY		2013-06-30	130.00	0.00	0.00	130.00				130.00
DC1991 130630	The Lesbian Gay Bisexual Youth Project PY		2013-06-30	234.20	0.00	0.00	234.20	2013-08-08			234.20
DC1992 130630	Plan International Canada Inc PY		2013-06-30	234.20	0.00	0.00	234.20				234.20
DC1993	Prince George Community Foundation			78.00	0.00	0.00	78.00	2013-08-08	S17		78.00
DC1994				78.00	0.00	0.00	78.00				78.00
DC1995				264.00	0.00	0.00	264.00	2013-08-08			264.00
DC1996				264.00	0.00	0.00	264.00				264.00
DC1997				156.00	0.00	0.00	156.00	2013-08-08			156.00
DC1998				156.00	0.00	0.00	156.00				156.00
DC1999				40.00	0.00	0.00	40.00	2013-08-08			40.00
DC2000				40.00	0.00	0.00	40.00				40.00
DC2001				32.50	0.00	0.00	32.50	2013-08-08			32.50
DC2002				32.50	0.00	0.00	32.50				32.50

AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	156.00	0.00	0.00	156.00	2013-08-08			156.00
DC1994 130630	The Water School PY		2013-06-30	131.95	0.00	0.00	131.95	2013-08-08			131.95
DC2000 130630	Community Harvest Food Bank PY		2013-06-30	363.60	0.00	0.00	363.60	2013-08-08			363.60
DC2006 130630	Salvation Army Public Relations PY		2013-06-30	100.50	0.00	0.00	100.50	2013-08-08			100.50
DC2009 130630	Horticulture Centre of the Pacific PY		2013-06-30	175.00	0.00	0.00	175.00	2013-08-08			175.00
DC2012 130630	Youth for Christ Victoria PY		2013-06-30	71.54	0.00	0.00	71.54	2013-08-08			71.54
DC2013 130630	First Unitarian Church of Victoria PY		2013-06-30	560.00	0.00	0.00	560.00	2013-08-08			560.00
DC2019 130630	RainCity Housing & Support Society PY		2013-06-30	481.00	0.00	0.00	481.00	2013-08-08			481.00
DC2020 130630	Barbara Turnbull Foundation PY		2013-06-30	105.00	0.00	0.00	105.00	2013-08-08			105.00
DC2022 130630	Renfrew / Collingwood Seniors Society PY		2013-06-30	347.50	0.00	0.00	347.50	2013-08-08			347.50

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AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
DC2023											
130630	PY		2013-06-30	1,036.19	0.00	0.00	1,036.19	2013-08-08			1,036.19
				1,036.19	0.00	0.00	1,036.19				1,036.19
FS0004											
130630	PY		2013-06-30	937.52	0.00	0.00	937.52	2013-08-08			937.52
				937.52	0.00	0.00	937.52				937.52
FS0007											
130630	PY		2013-06-30	605.66	0.00	0.00	605.66	2013-08-08			605.66
				605.66	0.00	0.00	605.66				605.66
FS0010											
130630	PY		2013-06-30	1,064.09	0.00	0.00	1,064.09	2013-08-08			1,064.09
				1,064.09	0.00	0.00	1,064.09				1,064.09
FS0019											
130630	PY		2013-06-30	1,729.04	0.00	0.00	1,729.04	2013-08-08			1,729.04
				1,729.04	0.00	0.00	1,729.04				1,729.04
FS0020											
130630	PY		2013-06-30	700.90	0.00	0.00	700.90	2013-08-08			700.90
				700.90	0.00	0.00	700.90				700.90
FS0022											
130630	PY		2013-06-30	917.22	0.00	0.00	917.22	2013-08-08			917.22
				917.22	0.00	0.00	917.22				917.22
FS0024											
130630	PY		2013-06-30	1,040.57	0.00	0.00	1,040.57	2013-08-08			1,040.57
				1,040.57	0.00	0.00	1,040.57				1,040.57
FS0027											
130630	PY		2013-06-30	784.00	0.00	0.00	784.00	2013-08-08			784.00
				784.00	0.00	0.00	784.00				784.00
FS0061											
130630	PY		2013-06-30	1,509.59	0.00	0.00	1,509.59	2013-08-08			1,509.59
				1,509.59	0.00	0.00	1,509.59				1,509.59

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AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0064 130630	United Way of Cranbrook & Kimberley PY		2013-06-30	438.48	0.00	0.00	438.48	2013-08-08			438.48
				438.48	0.00	0.00	438.48				438.48
FS0079 130630	Terrace Church's Food Bank PY		2013-06-30	331.24	0.00	0.00	331.24	2013-08-08			331.24
				331.24	0.00	0.00	331.24				331.24
FS0094 130630	District 69 Soc of Organized Services PY		2013-06-30	2,309.31	0.00	0.00	2,309.31	2013-08-08			2,309.31
				2,309.31	0.00	0.00	2,309.31				2,309.31
FS0097 130630	United Way of Central & North PY		2013-06-30	3,358.21	0.00	0.00	3,358.21	2013-08-08			3,358.21
				3,358.21	0.00	0.00	3,358.21				3,358.21
FS0121 130630	Powell River Action Centre Food Bank PY		2013-06-30	534.94	0.00	0.00	534.94	2013-08-08			534.94
				534.94	0.00	0.00	534.94				534.94
FS0122 130630	Powell River & District United Way PY		2013-06-30	347.76	0.00	0.00	347.76	2013-08-08			347.76
				347.76	0.00	0.00	347.76				347.76
FS0128 121231AF 130630 ADJFX121231 RACN121231	Dease Lake Recreation Centre PY PY PY PY		2012-12-31 2013-06-30 2012-12-31 2012-12-31	13.04 150.00 -26.08 13.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13.04 150.00 -26.08 13.04	2013-08-08			150.00
				150.00	0.00	0.00	150.00				150.00
FS0137 130630	Thompson Nicola Cariboo United Way PY		2013-06-30	5,121.03	0.00	0.00	5,121.03	2013-08-08			5,121.03
				5,121.03	0.00	0.00	5,121.03				5,121.03
FS0139 130630	Alzheimer Society of BC PY		2013-06-30	12,566.01	0.00	0.00	12,566.01	2013-08-08			12,566.01
				12,566.01	0.00	0.00	12,566.01				12,566.01

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Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0140 130630	BC Guide Dog Services PY		2013-06-30	7,667.20	0.00	0.00	7,667.20	2013-08-08			7,667.20
				7,667.20	0.00	0.00	7,667.20				7,667.20
FS0141 130630	BC Soc for Male Survivors of Sex Abuse PY		2013-06-30	6,313.37	0.00	0.00	6,313.37	2013-08-08			6,313.37
				6,313.37	0.00	0.00	6,313.37				6,313.37
FS0143 130630	Canadian Cystic Fibrosis Foundation PY		2013-06-30	59.00	0.00	0.00	59.00	2013-08-08			59.00
				59.00	0.00	0.00	59.00				59.00
FS0145 130630	Covenant House Vancouver PY		2013-06-30	11,725.95	0.00	0.00	11,725.95	2013-08-08			11,725.95
				11,725.95	0.00	0.00	11,725.95				11,725.95
FS0147 130630	Dr Peter AIDS Foundation PY		2013-06-30	8,086.95	0.00	0.00	8,086.95	2013-08-08			8,086.95
				8,086.95	0.00	0.00	8,086.95				8,086.95
FS0148 130630	Heart & Stroke Foundation of BC & Yukon PY		2013-06-30	39,759.94	0.00	0.00	39,759.94	2013-08-08			39,759.94
				39,759.94	0.00	0.00	39,759.94				39,759.94
FS0157 130630	Bridges for Women Society PY		2013-06-30	70.00	0.00	0.00	70.00	2013-08-08			70.00
				70.00	0.00	0.00	70.00				70.00
FS0160 130630	Canadian Cystic Fibrosis Foundation PY		2013-06-30	12,856.23	0.00	0.00	12,856.23	2013-08-08			12,856.23
				12,856.23	0.00	0.00	12,856.23				12,856.23
FS0161 130630	Canadian Diabetes Association PY		2013-06-30	20,100.63	0.00	0.00	20,100.63	2013-08-08			20,100.63
				20,100.63	0.00	0.00	20,100.63				20,100.63
FS0165 130630	Mary Manning Centre/CAPCS PY		2013-06-30	12,046.72	0.00	0.00	12,046.72	2013-08-08			12,046.72
				12,046.72	0.00	0.00	12,046.72				12,046.72

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AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0168 130630	Living & Learning Through Loss Program PY		2013-06-30	10,000.70	0.00	0.00	10,000.70	2013-08-08			10,000.70
				10,000.70	0.00	0.00	10,000.70				10,000.70
FS0178 130630	Saanich Volunteer Services Society PY		2013-06-30	2,631.16	0.00	0.00	2,631.16	2013-08-08			2,631.16
				2,631.16	0.00	0.00	2,631.16				2,631.16
FS0182 130630	Together Against Poverty Society PY		2013-06-30	22,316.76	0.00	0.00	22,316.76	2013-08-08			22,316.76
				22,316.76	0.00	0.00	22,316.76				22,316.76
FS0186 130630	Victoria Hospice & Palliative Care Fdn PY		2013-06-30	39,157.24	0.00	0.00	39,157.24	2013-08-08			39,157.24
				39,157.24	0.00	0.00	39,157.24				39,157.24
FS0191 130630	Victoria Women's Sexual Assault Ctr Soc PY		2013-06-30	44,726.83	0.00	0.00	44,726.83	2013-08-08			44,726.83
				44,726.83	0.00	0.00	44,726.83				44,726.83
FS0196 130630	Bulkley Valley Search and Rescue PY		2013-06-30	728.63	0.00	0.00	728.63	2013-08-08			728.63
				728.63	0.00	0.00	728.63				728.63
FS0199 130630	Boys & Girls Club of Williams Lake PY		2013-06-30	895.59	0.00	0.00	895.59	2013-08-08			895.59
				895.59	0.00	0.00	895.59				895.59
FS0205 130630	ASTC Science World Society PY		2013-06-30	4,453.87	0.00	0.00	4,453.87	2013-08-08			4,453.87
				4,453.87	0.00	0.00	4,453.87				4,453.87
FS0226 130630	United Way Central & North Vancouver Isl PY		2013-06-30	241.76	0.00	0.00	241.76	2013-08-08			241.76
				241.76	0.00	0.00	241.76				241.76
FS0227 130630	BC Paraplegic Association PY		2013-06-30	264.98	0.00	0.00	264.98	2013-08-08			264.98

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AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0228 130630	Big Brothers & Sisters of Quesnel PY		2013-06-30	264.98	0.00	0.00	264.98				264.98
FS0230 130630	Heart & Stroke Foundation of BC & Yukon PY		2013-06-30	612.92	0.00	0.00	612.92	2013-08-08			612.92
				612.92	0.00	0.00	612.92				612.92
FS0232 130630	BC Paraplegic Association PY		2013-06-30	560.61	0.00	0.00	560.61	2013-08-08			560.61
				560.61	0.00	0.00	560.61				560.61
FS0234 130630	Creators Arts Centre PY		2013-06-30	230.35	0.00	0.00	230.35	2013-08-08			230.35
				230.35	0.00	0.00	230.35				230.35
FS0235 130630	Okanagan Boys & Girls Clubs PY		2013-06-30	282.35	0.00	0.00	282.35	2013-08-08			282.35
				282.35	0.00	0.00	282.35				282.35
FS0236 130630	Big Brothers and Sisters/Prince George PY		2013-06-30	542.73	0.00	0.00	542.73	2013-08-08	S17		542.73
				542.73	0.00	0.00	542.73				542.73
FS0237 130630	Northern BC Children & Families Hearing PY		2013-06-30	2,207.12	0.00	0.00	2,207.12	2013-08-08			2,207.12
				2,207.12	0.00	0.00	2,207.12				2,207.12
FS0239 130630	Salvation Army BC & Yukon PY		2013-06-30	1,801.52	0.00	0.00	1,801.52	2013-08-08			1,801.52
				1,801.52	0.00	0.00	1,801.52				1,801.52
FS0240 130630	BC Paraplegic Association PY		2013-06-30	2,686.90	0.00	0.00	2,686.90	2013-08-08			2,686.90
				2,686.90	0.00	0.00	2,686.90				2,686.90
FS0241	Power to Be Adventure Therapy Society			6,579.91	0.00	0.00	6,579.91	2013-08-08			6,579.91
				6,579.91	0.00	0.00	6,579.91				6,579.91

AP Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
130630	PY		2013-06-30	5,922.18	0.00	0.00	5,922.18	2013-08-08			5,922.18
				5,922.18	0.00	0.00	5,922.18				5,922.18
FS0242 130630	The Kidsafe Project Society PY		2013-06-30	5,072.87	0.00	0.00	5,072.87	2013-08-08			5,072.87
				5,072.87	0.00	0.00	5,072.87				5,072.87
FS0244 130630	Heart & Stroke Foundation of BC & Yukon PY		2013-06-30	1,520.49	0.00	0.00	1,520.49	2013-08-08			1,520.49
				1,520.49	0.00	0.00	1,520.49				1,520.49
FS0246 130630	Boys and Girls Club of Greater Victoria PY		2013-06-30	9,759.85	0.00	0.00	9,759.85	2013-08-08			9,759.85
				9,759.85	0.00	0.00	9,759.85				9,759.85
FS0248 130630	Esquimalt Neighbourhood House Society PY		2013-06-30	15,652.10	0.00	0.00	15,652.10	2013-08-08			15,652.10
				15,652.10	0.00	0.00	15,652.10				15,652.10
FS0249 130630	Greater Victoria Volunteer Society PY		2013-06-30	16,285.56	0.00	0.00	16,285.56	2013-08-08			16,285.56
				16,285.56	0.00	0.00	16,285.56				16,285.56
FS0250 130630	NEED2 Suicide Prevention Educ & Support PY		2013-06-30	5,323.37	0.00	0.00	5,323.37	2013-08-08			5,323.37
				5,323.37	0.00	0.00	5,323.37				5,323.37
FS0251 130630	Silver Threads Service PY		2013-06-30	7,280.87	0.00	0.00	7,280.87	2013-08-08			7,280.87
				7,280.87	0.00	0.00	7,280.87				7,280.87
FS0253 130630	Threshold Housing Society PY		2013-06-30	6,386.98	0.00	0.00	6,386.98	2013-08-08			6,386.98
				6,386.98	0.00	0.00	6,386.98				6,386.98
FS0255 130630	National Sport Trust Fund PY		2013-06-30	516.55	0.00	0.00	516.55	2013-08-08			516.55
				516.55	0.00	0.00	516.55				516.55

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A/P Check Register (APCHKREG)

Vendor Number / Name Document No. - Schedule No.	Type	Discount Date	Active / Due Date	Payable	Vendor Discount	Adjustment	Net Payment	Check Date	Check Number	Bank	Payment Amt.
FS0256 130630	KidSport Greater Victoria PY		2013-06-30	31,801.71	0.00	0.00	31,801.71	2013-08-08			31,801.71
				31,801.71	0.00	0.00	31,801.71				31,801.71
FS0261 130630	Fort Nelson Hospital Foundation PY		2013-06-30	71.67	0.00	0.00	71.67	2013-08-08	S17		71.67
				71.67	0.00	0.00	71.67				71.67
FS0263 130630	BC Cancer Foundation PY		2013-06-30	561.00	0.00	0.00	561.00	2013-08-08			561.00
				561.00	0.00	0.00	561.00				561.00
								Total : CCSREG			1,117,871.05

954 checks issued

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0002 Bread of Life Society	785.10	0.00	0.00	785.10
DC0004 Salvation Army Alberni Valley Corps	234.00	0.00	0.00	234.00
DC0007 Northwest Animal Shelter Society	228.00	0.00	0.00	228.00
DC0008 Spirit of the North Healthcare Fdn	70.00	0.00	0.00	70.00
DC0009 139 Children's Fundraising Society	161.00	0.00	0.00	161.00
DC0016 Canadian Diabetes Association	312.00	0.00	0.00	312.00
DC0018 Chilliwack Animal Safe Haven Society	432.72	0.00	0.00	432.72
DC0019 Crohn's & Colitis Foundation	2,942.02	0.00	0.00	2,942.02
DC0022 Salvation Army Chilliwack	161.00	0.00	0.00	161.00
DC0032 North Island Crisis & Counselling Centre	563.10	0.00	0.00	563.10
DC0033 St Joseph's General Hospital Foundation	42.00	0.00	0.00	42.00
DC0040 Canadian Diabetes Association	572.44	0.00	0.00	572.44
DC0041 Cariboo Action Training Society	50.00	0.00	0.00	50.00
DC0045 UNBC University Development Office	195.44	0.00	0.00	195.44
DC0050 Canadian Diabetes Association	50.00	0.00	0.00	50.00
DC0051 Creston Valley Wildlife Management	33.60	0.00	0.00	33.60
DC0054 Rossland Food Bank	108.00	0.00	0.00	108.00
DC0062 Haven Society - Promoting the Safety of	1,054.05	0.00	0.00	1,054.05
DC0064 Nanaimo & Area Land Trust Society	326.90	0.00	0.00	326.90
DC0066 Salvation Army Nanaimo	1,137.30	0.00	0.00	1,137.30
DC0072 Salvation Army Vernon Comm Church	70.00	0.00	0.00	70.00
DC0079 Canadian Diabetes Association	487.00	0.00	0.00	487.00
DC0084 Aga Khan Foundation Canada	878.00	0.00	0.00	878.00
DC0086 Amnesty International Canada Group 17	1,238.23	0.00	0.00	1,238.23
DC0087 Amyotrophic Lateral Sclerosis Society	890.34	0.00	0.00	890.34
DC0088 Animal Advocates Society	1,739.96	0.00	0.00	1,739.96
DC0091 BC Lupus Society	795.70	0.00	0.00	795.70
DC0092 BC Professional Firefighters Burn Fund	593.30	0.00	0.00	593.30
DC0093 BC SPCA - Vancouver	53,492.59	0.00	0.00	53,492.59
DC0097 BC Special Olympics	933.38	0.00	0.00	933.38
DC0098 Burns Bog Conservation Society	250.00	0.00	0.00	250.00
DC0099 Canadian Breast Cancer Foundation	1,382.70	0.00	0.00	1,382.70
DC0100 BC Paraplegic Association	4,968.65	0.00	0.00	4,968.65
DC0102 Canuck Place Children's Hospice	4,967.02	0.00	0.00	4,967.02
DC0105 Christ Church Cathedral	140.00	0.00	0.00	140.00
DC0107 Crossroads Hospice Society	90.00	0.00	0.00	90.00
DC0108 David Suzuki Foundation	2,890.62	0.00	0.00	2,890.62
DC0109 Delta Life Skills Society	207.20	0.00	0.00	207.20

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0110 Doctors Without Borders	5,475.34	0.00	0.00	5,475.34
DC0113 The Province Empty Stocking Fund	291.00	0.00	0.00	291.00
DC0115 Franciscan Sisters Benevolent Society	742.00	0.00	0.00	742.00
DC0117 Greater Vancouver Food Bank Society	2,169.79	0.00	0.00	2,169.79
DC0118 Harvest Project	39.00	0.00	0.00	39.00
DC0122 Kidney Foundation of Canada	8,230.69	0.00	0.00	8,230.69
DC0123 Langley Animal Protection Society	456.50	0.00	0.00	456.50
DC0126 Mood Disorders Association of BC	48.00	0.00	0.00	48.00
DC0127 Mothers Against Drunk Driving (MADD)	122.05	0.00	0.00	122.05
DC0128 Muscular Dystrophy Association	858.16	0.00	0.00	858.16
DC0129 Navy League of Canada - Richmond/Delta	373.51	0.00	0.00	373.51
DC0130 O.W.L. (Orphaned Wildlife) Rehab. Soc	719.50	0.00	0.00	719.50
DC0131 OXFAM Canada - Fundraising Office	1,731.19	0.00	0.00	1,731.19
DC0132 Parkinson Society of BC	2,158.29	0.00	0.00	2,158.29
DC0134 Richmond Food Bank Society	25.00	0.00	0.00	25.00
DC0136 Royal City Humane Society	207.00	0.00	0.00	207.00
DC0138 Save Animals through Rescue & Adoption	122.50	0.00	0.00	122.50
DC0139 Surrey Memorial Hospital Foundation	270.20	0.00	0.00	270.20
DC0141 Masonic Community Charities Fund	180.00	0.00	0.00	180.00
DC0143 Tourette Syndrome Foundation of Canada	280.00	0.00	0.00	280.00
DC0144 Union Gospel Mission	4,915.76	0.00	0.00	4,915.76
DC0145 Vancouver College Ltd	75.00	0.00	0.00	75.00
DC0146 Vancouver Humane Society	70.00	0.00	0.00	70.00
DC0148 Watch Tower Bible & Tract Soc of Canada	469.00	0.00	0.00	469.00
DC0149 WAWAW / RCC	569.00	0.00	0.00	569.00
DC0150 West Coast Spray & Neuter Society	54.00	0.00	0.00	54.00
DC0153 Wildlife Rescue Association of BC	263.50	0.00	0.00	263.50
DC0154 Wish Drop In Centre Society	385.00	0.00	0.00	385.00
DC0155 World Soc for the Protection of Animals	411.00	0.00	0.00	411.00
DC0157 World Wildlife Fund of Canada	1,253.58	0.00	0.00	1,253.58
DC0159 Adoptive Families Association of BC	707.00	0.00	0.00	707.00
DC0162 Autism Education Society	118.40	0.00	0.00	118.40
DC0167 BC Neurofibromatosis Foundation	378.60	0.00	0.00	378.60
DC0171 Canadian Breast Cancer Fdn-Van Island	2,359.36	0.00	0.00	2,359.36
DC0176 Canadian Wildlife Federation	370.40	0.00	0.00	370.40
DC0177 Children's International Summer Villages	200.60	0.00	0.00	200.60
DC0178 Christ Church Cathedral-Educational Soc	1,992.50	0.00	0.00	1,992.50
DC0179 Congregation Emanuel	329.00	0.00	0.00	329.00

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0180 Cowichan Cat Rescue	423.80	0.00	0.00	423.80
DC0182 Cowichan Therapeutic Riding Assn	350.00	0.00	0.00	350.00
DC0184 Victoria Pregnancy Centre	292.60	0.00	0.00	292.60
DC0186 Dee's Orphan Kitten Fund	1,897.40	0.00	0.00	1,897.40
DC0187 Discovery School Society	1,795.60	0.00	0.00	1,795.60
DC0189 Ducks Unlimited Canada	308.50	0.00	0.00	308.50
DC0192 Extreme Outreach Society	172.50	0.00	0.00	172.50
DC0195 Fernwood Neighbourhood Resource Group	206.30	0.00	0.00	206.30
DC0196 Fifth (BC) Artillery Regiment RCA Fdn	28.00	0.00	0.00	28.00
DC0197 Firefighters Burn Fund	2,383.60	0.00	0.00	2,383.60
DC0198 Plan International Canada Inc	776.51	0.00	0.00	776.51
DC0201 Greater Victoria Animal Crusaders	1,388.20	0.00	0.00	1,388.20
DC0202 Greater Victoria Down Syndrome	948.70	0.00	0.00	948.70
DC0203 Victoria Hospitals Foundation	801.60	0.00	0.00	801.60
DC0204 Habitat Acquisition Trust	3,426.32	0.00	0.00	3,426.32
DC0205 Help Fill a Dream	1,235.80	0.00	0.00	1,235.80
DC0207 HepC BC	246.00	0.00	0.00	246.00
DC0208 Inter Pares	350.00	0.00	0.00	350.00
DC0209 Island Wildlife Natural Care Centre	241.72	0.00	0.00	241.72
DC0210 James Bay Child Care Society	2,123.51	0.00	0.00	2,123.51
DC0215 Silver Threads Service	50.00	0.00	0.00	50.00
DC0217 Mustard Seed Street Church	14,061.34	0.00	0.00	14,061.34
DC0219 Myra Canyon Trestle Restoration Society	33.60	0.00	0.00	33.60
DC0220 Nana Foundation	692.30	0.00	0.00	692.30
DC0222 Nature Trust of BC	760.00	0.00	0.00	760.00
DC0223 Navy League of Canada - Juan de Fuca	580.00	0.00	0.00	580.00
DC0225 North Island Wildlife Recovery Assn	358.70	0.00	0.00	358.70
DC0226 Greater Victoria Eldercare Foundation	463.26	0.00	0.00	463.26
DC0228 PEERS Victoria Resources Society	1,043.60	0.00	0.00	1,043.60
DC0229 Pacific Animal Therapy Society	290.50	0.00	0.00	290.50
DC0231 Precious Jewels Ministry	72.00	0.00	0.00	72.00
DC0232 Children's Health Foundation	2,716.48	0.00	0.00	2,716.48
DC0233 Saanich Peninsula Hospital Foundation	1,025.50	0.00	0.00	1,025.50
DC0235 Search and Rescue Society of BC	294.20	0.00	0.00	294.20
DC0236 Sidney Lions - Food Bank	923.00	0.00	0.00	923.00
DC0237 Sooke Food Bank Society	475.20	0.00	0.00	475.20
DC0241 Stroke Recovery Association of BC	209.12	0.00	0.00	209.12
DC0242 Swan Lake Christmas Hill	754.52	0.00	0.00	754.52

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0243 Garth Homer Society	170.00	0.00	0.00	170.00
DC0245 Broadmead Care Foundation	115.50	0.00	0.00	115.50
DC0246 Open Door	690.50	0.00	0.00	690.50
DC0247 TLC The Land Conservancy of BC	3,317.00	0.00	0.00	3,317.00
DC0249 Turtle Gardens Spay Neuter Society	607.80	0.00	0.00	607.80
DC0251 Vancouver Island Kidney Patients' Assn	231.00	0.00	0.00	231.00
DC0252 Victoria Cat Rescue Corps Society	1,059.18	0.00	0.00	1,059.18
DC0254 Victoria Disability Resource Centre	159.00	0.00	0.00	159.00
DC0256 Victoria Foundation	47.60	0.00	0.00	47.60
DC0257 Victoria Prayer Counselling	42.00	0.00	0.00	42.00
DC0258 Victoria Symphony Society	371.70	0.00	0.00	371.70
DC0260 War Amps of Canada CHAMP Program	210.00	0.00	0.00	210.00
DC0261 Western Canada Wilderness Committee Vict	768.50	0.00	0.00	768.50
DC0262 BC SPCA - Wild Arc	7,154.06	0.00	0.00	7,154.06
DC0263 World Vision Canada	1,923.61	0.00	0.00	1,923.61
DC0268 Scouts Canada, Pacific Coast Council	401.00	0.00	0.00	401.00
DC0272 LLLC Victoria - West Shore	25.00	0.00	0.00	25.00
DC0274 Rock Solid Foundation	229.50	0.00	0.00	229.50
DC0276 Western Canada Wilderness Committee	140.00	0.00	0.00	140.00
DC0277 Cdn Animal Rescue & Extended Shelter Soc	598.20	0.00	0.00	598.20
DC0278 United Way of Central & South Okanagan	133.80	0.00	0.00	133.80
DC0279 Endangered Ecosystems Fund	45.50	0.00	0.00	45.50
DC0281 CFB Esq Military Family Resource Ctr	763.00	0.00	0.00	763.00
DC0283 Victoria Children's Centre Society	547.62	0.00	0.00	547.62
DC0284 Victoria AIDS Resource & Community Serv	81.00	0.00	0.00	81.00
DC0286 Habitat for Humanity Victoria	695.76	0.00	0.00	695.76
DC0287 Jewish Federation of	135.00	0.00	0.00	135.00
DC0288 Spina Bifida & Hydrocephalus Assn of BC	293.00	0.00	0.00	293.00
DC0291 Victoria Brain Injury Society	633.20	0.00	0.00	633.20
DC0294 Victoria Riding for the Disabled Assn	473.40	0.00	0.00	473.40
DC0295 Sri Sathya Sai Education Trust of Canada	402.50	0.00	0.00	402.50
DC0298 Vancouver Island North Women's Resource	49.00	0.00	0.00	49.00
DC0299 Campbell River & N Island Transition Soc	215.60	0.00	0.00	215.60
DC0302 Ancient Order of Doers Anonymous Society	161.80	0.00	0.00	161.80
DC0303 BC Aboriginal Foundation	280.00	0.00	0.00	280.00
DC0306 Tri City Transitions Society	84.00	0.00	0.00	84.00
DC0313 Humane Society of Canada	175.13	0.00	0.00	175.13
DC0315 BC Cancer Foundation - Vancouver Island	15,950.21	0.00	0.00	15,950.21

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0318 Transplant Research Foundation of BC	895.90	0.00	0.00	895.90
DC0319 Foundation Fighting Blindness	168.00	0.00	0.00	168.00
DC0327 Burnaby Hospital Foundation	193.00	0.00	0.00	193.00
DC0329 Victoria Soc for Children with Autism	546.00	0.00	0.00	546.00
DC0330 Cerebral Palsy Association of BC	217.00	0.00	0.00	217.00
DC0331 Smithers Community Services Assn	83.00	0.00	0.00	83.00
DC0336 Canada World Youth	184.50	0.00	0.00	184.50
DC0337 Canadian Parks & Wilderness Soc	577.14	0.00	0.00	577.14
DC0341 Comox Valley Food Bank	769.30	0.00	0.00	769.30
DC0350 Impact Ministries Canada	42.00	0.00	0.00	42.00
DC0356 Columbian Centre Society	63.00	0.00	0.00	63.00
DC0357 F E R Friends of Ecological Reserves	25.20	0.00	0.00	25.20
DC0360 Voice of Concern for Animal Life Soc	28.00	0.00	0.00	28.00
DC0361 BC Women's Hospital & Health Ctr Fdn	190.13	0.00	0.00	190.13
DC0363 Cath. Ind. Schools of the Diocese of Vic	154.00	0.00	0.00	154.00
DC0364 Lester B Pearson College	49.00	0.00	0.00	49.00
DC0371 Habitat for Humanity	151.20	0.00	0.00	151.20
DC0372 Nanaimo Child Development Centre	247.35	0.00	0.00	247.35
DC0373 Canadian Diabetes Association	696.10	0.00	0.00	696.10
DC0374 West Coast Family Support Institute Soc	420.00	0.00	0.00	420.00
DC0375 SOS Society	130.00	0.00	0.00	130.00
DC0380 YWCA - Greater vancouver	27.80	0.00	0.00	27.80
DC0381 West Vancouver Family Place Society	52.00	0.00	0.00	52.00
DC0383 Make-A-Wish Foundation of BC & Yukon	1,137.50	0.00	0.00	1,137.50
DC0384 Victoria Rainbow Kitchen Society	250.00	0.00	0.00	250.00
DC0385 A Rocha Canada	50.00	0.00	0.00	50.00
DC0387 Cridge Centre for the Family	551.70	0.00	0.00	551.70
DC0389 SEVA Canada Society	863.00	0.00	0.00	863.00
DC0394 Gazette Christmas Hamper Society	98.00	0.00	0.00	98.00
DC0396 Cowichan Lake Community Services Society	308.00	0.00	0.00	308.00
DC0411 Big Sisters of BC Lower Mainland	300.80	0.00	0.00	300.80
DC0414 BC/Yukon Command Foundation	169.34	0.00	0.00	169.34
DC0415 Juvenile Diabetes Research Foundation	1,504.64	0.00	0.00	1,504.64
DC0421 Salvation Army Powell River Corps	105.00	0.00	0.00	105.00
DC0424 Huntington Society of Canada	640.10	0.00	0.00	640.10
DC0427 Canadian Liver Foundation	683.40	0.00	0.00	683.40
DC0429 BC Search and Rescue Association	404.90	0.00	0.00	404.90
DC0432 Victoria Foundation	321.00	0.00	0.00	321.00

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0433 Bethesda Christian Association	130.00	0.00	0.00	130.00
DC0434 PG & Dist Senior Citizens Activity Ctr	109.00	0.00	0.00	109.00
DC0435 Hart Pioneer Centre Association	34.00	0.00	0.00	34.00
DC0436 Prince George Hospice Society	1,916.20	0.00	0.00	1,916.20
DC0438 Child Development Centre	325.30	0.00	0.00	325.30
DC0443 Island Deaf & Hard of Hearing Ctr Assn	810.65	0.00	0.00	810.65
DC0444 Youth Parliament of BC Alumni Society	63.00	0.00	0.00	63.00
DC0445 Canadian Mental Health Assn	1,713.08	0.00	0.00	1,713.08
DC0447 Adventist Development & Relief Agency	210.00	0.00	0.00	210.00
DC0450 Leadership Victoria Society	168.00	0.00	0.00	168.00
DC0451 Ronald McDonald House Charities	387.50	0.00	0.00	387.50
DC0452 St Philip's Church	140.00	0.00	0.00	140.00
DC0453 Interior Native Alcohol & Drug Abuse Soc	210.00	0.00	0.00	210.00
DC0454 Easter Seal House Society	581.40	0.00	0.00	581.40
DC0457 Cornerstone Youth Society	162.40	0.00	0.00	162.40
DC0458 Out In Harmony Choir Society	295.00	0.00	0.00	295.00
DC0459 Haven Foundation	156.00	0.00	0.00	156.00
DC0460 Nanaimo 7-10 Club Society	252.00	0.00	0.00	252.00
DC0463 Central Baptist Church	156.00	0.00	0.00	156.00
DC0466 Kamloops Wildlife Park Society	128.42	0.00	0.00	128.42
DC0468 Terrace Women's Resource Centre Soc	84.00	0.00	0.00	84.00
DC0469 Glenlyon Norfolk School Soc	113.40	0.00	0.00	113.40
DC0471 SeaChange Marine Conservation Soc	280.00	0.00	0.00	280.00
DC0473 First Metropolitan United Church	1,270.80	0.00	0.00	1,270.80
DC0476 Spruceland Congregation	210.00	0.00	0.00	210.00
DC0484 Kamloops Art Gallery	712.60	0.00	0.00	712.60
DC0485 YANA Fund Society	480.90	0.00	0.00	480.90
DC0489 Operation Eyesight Universal	334.26	0.00	0.00	334.26
DC0490 Pacific Assistance Dogs Society	378.18	0.00	0.00	378.18
DC0492 BC Wildlife Federation	587.80	0.00	0.00	587.80
DC0494 Salvation Army New Hope Comm Church	182.00	0.00	0.00	182.00
DC0495 Birthright of Vancouver	70.00	0.00	0.00	70.00
DC0496 United Way	698.00	0.00	0.00	698.00
DC0499 Langley Hospice Foundation	96.00	0.00	0.00	96.00
DC0501 Trans Canada Trail Foundation	254.00	0.00	0.00	254.00
DC0502 BC Lung Association	1,648.70	0.00	0.00	1,648.70
DC0506 89 (Pacific) RCACS Support Assn	234.80	0.00	0.00	234.80
DC0516 Habitat for Humanity - Nanaimo Soc	234.35	0.00	0.00	234.35

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0517 Port Alberni Family Guidance Assn	190.40	0.00	0.00	190.40
DC0520 Friends in Need Food Bank Soc	1,156.00	0.00	0.00	1,156.00
DC0522 Children's Wish Fdn of Canada	474.80	0.00	0.00	474.80
DC0523 Big Brothers/Big Sisters of Quesnel	145.00	0.00	0.00	145.00
DC0524 Habitat for Humanity - Kamloops Soc	451.96	0.00	0.00	451.96
DC0531 VGH & UBC Hospital Foundation	479.60	0.00	0.00	479.60
DC0541 Lady Minto Gulf Islands Hospital Fdn	130.00	0.00	0.00	130.00
DC0553 Mission Community Services Society	251.00	0.00	0.00	251.00
DC0555 Maple Ridge/Pitt Meadows Community	84.00	0.00	0.00	84.00
DC0559 St Mary's Hosp Fdn Soc - Sunshine Coast	30.00	0.00	0.00	30.00
DC0562 David Foster Foundation	971.00	0.00	0.00	971.00
DC0563 Sooke Residents in Need Society	42.00	0.00	0.00	42.00
DC0564 Raincoast Conservation Foundation	374.00	0.00	0.00	374.00
DC0565 St Andrew's Cathedral	1,368.40	0.00	0.00	1,368.40
DC0566 Victoria Native Friendship Centre	519.80	0.00	0.00	519.80
DC0573 Pacific Montessori Society	633.86	0.00	0.00	633.86
DC0575 Bulkley Valley Search & Rescue Society	64.00	0.00	0.00	64.00
DC0579 Saanich Peninsula Br #37 Poppy Trust Fnd	168.00	0.00	0.00	168.00
DC0580 AIMHI - Pr Geo Assn For Community Living	50.00	0.00	0.00	50.00
DC0581 Canadian Celiac Assn-Victoria Chapter	212.00	0.00	0.00	212.00
DC0583 Aluminum City Telethon (ACT) Society	30.00	0.00	0.00	30.00
DC0585 Canadian UNICEF Committee	1,017.14	0.00	0.00	1,017.14
DC0589 Howe Sound Women's Centre Society	436.83	0.00	0.00	436.83
DC0593 Langara College	1,241.37	0.00	0.00	1,241.37
DC0594 Big Brothers/Big Sisters of the Okanagan	57.72	0.00	0.00	57.72
DC0597 Variety Club of British Columbia	33.60	0.00	0.00	33.60
DC0601 Sea to Sky Community Services Society	56.53	0.00	0.00	56.53
DC0605 M'Akola Housing Society	380.02	0.00	0.00	380.02
DC0606 BC Aboriginal Network on Disability Soc	49.00	0.00	0.00	49.00
DC0607 Surrounded by Cedar Child & Family	389.00	0.00	0.00	389.00
DC0610 Burnaby Family Life Institute	50.00	0.00	0.00	50.00
DC0613 West Coast Children's Choral Society	210.00	0.00	0.00	210.00
DC0615 Ashma Society of Canada	519.20	0.00	0.00	519.20
DC0616 Castlegar & District United Way	140.00	0.00	0.00	140.00
DC0617 Lions Gate Hospital Foundation	162.00	0.00	0.00	162.00
DC0621 Innervisions Recovery Society of BC	84.00	0.00	0.00	84.00
DC0622 St Paul's Hospital Fdn of Vancouver	344.60	0.00	0.00	344.60
DC0624 West Coast Environmental Law Rsrch Fdn	140.50	0.00	0.00	140.50

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0626 Sooke Family Resource Society	50.00	0.00	0.00	50.00
DC0628 Island Montessori House Society	76.20	0.00	0.00	76.20
DC0631 Surrey Hospice Society	75.38	0.00	0.00	75.38
DC0634 Cleanwater & District Food Bank Society	168.00	0.00	0.00	168.00
DC0642 Kelowna General Hospital Fdn	131.00	0.00	0.00	131.00
DC0647 Queen Charlotte Islands Women Society	70.00	0.00	0.00	70.00
DC0649 SUCCESS Foundation	28.00	0.00	0.00	28.00
DC0650 BC Schizophrenia Society	579.00	0.00	0.00	579.00
DC0651 Aplastic Anemia and Myelodysplasia Assoc	199.00	0.00	0.00	199.00
DC0653 Scleroderma Association of BC	140.00	0.00	0.00	140.00
DC0658 Girl Guides of Canada - BC Council	443.00	0.00	0.00	443.00
DC0662 Victoria Chinese Congregation of	250.00	0.00	0.00	250.00
DC0667 The Air Cadet League of Canada, 848	210.00	0.00	0.00	210.00
DC0668 Dress for Success Vancouver	762.00	0.00	0.00	762.00
DC0669 Angel Flight of British Columbia	222.50	0.00	0.00	222.50
DC0671 AMYTROPIC LATERAL SCLEROSIS SOCIETY	217.00	0.00	0.00	217.00
DC0672 Greater Victoria Public Library	982.52	0.00	0.00	982.52
DC0674 Community Pregnancy Care Society	100.00	0.00	0.00	100.00
DC0675 Engineers Without Borders	65.80	0.00	0.00	65.80
DC0680 Canadian Lyme Disease Foundation	82.60	0.00	0.00	82.60
DC0682 Canadian Hemochromatosis Society	65.00	0.00	0.00	65.00
DC0686 Surrey Christmas Bureau Society	65.77	0.00	0.00	65.77
DC0687 Society of St Vincent de Paul of Van Isl	114.40	0.00	0.00	114.40
DC0689 St Vincent de Paul Society	762.00	0.00	0.00	762.00
DC0690 Cowichan District Hospital Foundation	267.20	0.00	0.00	267.20
DC0691 New Opportunities For Women	86.83	0.00	0.00	86.83
DC0692 Autism Society of BC	1,077.70	0.00	0.00	1,077.70
DC0693 Compassionate Resource Warehouse	418.30	0.00	0.00	418.30
DC0694 St John Hospital Auxiliary Society	550.00	0.00	0.00	550.00
DC0695 Multicultural Helping House Society	104.00	0.00	0.00	104.00
DC0697 Squamish Food Bank Society	852.84	0.00	0.00	852.84
DC0700 Anytrophic Lateral Sclerosis Soc - Vanc	193.00	0.00	0.00	193.00
DC0701 Summit Drive Baptist Church	4,165.00	0.00	0.00	4,165.00
DC0704 Westshore Alliance Church	100.00	0.00	0.00	100.00
DC0705 Foundation for Education Exchange	154.00	0.00	0.00	154.00
DC0707 Victoria Hospice Society	4,869.38	0.00	0.00	4,869.38
DC0708 Animals for Life Society	421.42	0.00	0.00	421.42
DC0709 Penticton Community Soupateria Society	350.00	0.00	0.00	350.00

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0710 Sooke Hospice Society	274.00	0.00	0.00	274.00
DC0711 Vancouver Rape Relief Society	58.50	0.00	0.00	58.50
DC0712 Ecojustice Canada Society	1,015.28	0.00	0.00	1,015.28
DC0713 James Bay Community School Society	445.58	0.00	0.00	445.58
DC0714 Our Place Society	53,453.48	0.00	0.00	53,453.48
DC0716 Kelowna Gospel Mission	1,016.40	0.00	0.00	1,016.40
DC0717 Saanich Baptist Church	693.05	0.00	0.00	693.05
DC0718 Royal British Columbia Museum Foundation	3,253.90	0.00	0.00	3,253.90
DC0720 BC Agriculture in the Classroom Fdn	196.00	0.00	0.00	196.00
DC0721 Katie's Place Domestic Animal Resource	589.74	0.00	0.00	589.74
DC0722 Cloverdale East Congregation	560.00	0.00	0.00	560.00
DC0724 Goward House Society	154.00	0.00	0.00	154.00
DC0727 Victoria Remembrance Day Committee	350.00	0.00	0.00	350.00
DC0728 Victoria Youth Empowerment Soc	199.50	0.00	0.00	199.50
DC0730 Columbia Valley Food Bank	96.50	0.00	0.00	96.50
DC0732 FASD Community Circle - Victoria	36.40	0.00	0.00	36.40
DC0734 Ovarian Cancer Canada	282.00	0.00	0.00	282.00
DC0737 Victoria Compost & Conservation Edu Soc	109.90	0.00	0.00	109.90
DC0741 Leukemia & Lymphoma Soc of Canada	1,249.60	0.00	0.00	1,249.60
DC0742 Stephen Lewis Foundation	3,305.84	0.00	0.00	3,305.84
DC0743 Salvation Army Dawson Creek Corps	156.82	0.00	0.00	156.82
DC0748 Campbell River Hospice Society	306.50	0.00	0.00	306.50
DC0749 Comox Valley Ground Search & Rescue	49.00	0.00	0.00	49.00
DC0750 Cowichan Family Life Association	67.50	0.00	0.00	67.50
DC0751 Community Options Society	105.00	0.00	0.00	105.00
DC0752 Cowichan Valley Hospice Society	305.80	0.00	0.00	305.80
DC0755 Intersect Youth and Family Services	228.50	0.00	0.00	228.50
DC0756 Active Support Against Poverty	254.20	0.00	0.00	254.20
DC0758 NorthernBC Children/Families Hearing Soc	71.40	0.00	0.00	71.40
DC0759 Boundary Community Food Bank Soc	70.00	0.00	0.00	70.00
DC0760 Central Vancouver Island Crisis Soc	42.00	0.00	0.00	42.00
DC0765 Canadian Mental Health Assn	498.05	0.00	0.00	498.05
DC0766 Nanaimo Community Hospice Society	1,818.45	0.00	0.00	1,818.45
DC0767 Powell River Brain Injury Society	35.00	0.00	0.00	35.00
DC0768 Boys & Girls Club	69.86	0.00	0.00	69.86
DC0769 Elizabeth Fry Society	70.00	0.00	0.00	70.00
DC0770 Kamloops Hospice Association	647.13	0.00	0.00	647.13
DC0771 Big Brothers and Big Sisters	263.20	0.00	0.00	263.20

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0773 AIDS Vancouver	285.00	0.00	0.00	285.00
DC0774 Big Brothers of Greater Vancouver	172.72	0.00	0.00	172.72
DC0775 Canadian Mental Health Assn	520.00	0.00	0.00	520.00
DC0776 Cythera Transition House	302.50	0.00	0.00	302.50
DC0779 Ray-Cam Community Association	65.75	0.00	0.00	65.75
DC0781 Arthritis Society, BC and Yukon	2,432.98	0.00	0.00	2,432.98
DC0782 SUCCESS	375.00	0.00	0.00	375.00
DC0783 BC Cancer Fdn (Research Centre)	5,138.81	0.00	0.00	5,138.81
DC0784 BC Epilepsy Society	687.90	0.00	0.00	687.90
DC0786 BC Children's Hospital Foundation	39,684.82	0.00	0.00	39,684.82
DC0787 SHARE Family & Comm Serv Society	259.40	0.00	0.00	259.40
DC0788 Deltassist Family & Community Services	316.65	0.00	0.00	316.65
DC0789 North Shore Neighbourhood House	33.60	0.00	0.00	33.60
DC0790 CNIB	1,108.30	0.00	0.00	1,108.30
DC0791 North Shore Disability Resource Ctr	33.60	0.00	0.00	33.60
DC0793 White Rock Hospice Society	156.00	0.00	0.00	156.00
DC0794 411 Seniors Centre Society	114.00	0.00	0.00	114.00
DC0796 Lower Mainland Christmas Bureau	160.20	0.00	0.00	160.20
DC0797 Eastside Family Place	36.50	0.00	0.00	36.50
DC0798 Battered Women's Support Services	553.00	0.00	0.00	553.00
DC0800 Pets and Friends	65.00	0.00	0.00	65.00
DC0801 Surrey Women's Centre Society	69.50	0.00	0.00	69.50
DC0802 BC Schizophrenia Soc - Victoria	2,128.10	0.00	0.00	2,128.10
DC0803 Big Brothers Big Sisters of Victoria	2,898.87	0.00	0.00	2,898.87
DC0804 Capital Mental Health Assn	1,351.04	0.00	0.00	1,351.04
DC0806 Inter-Cultural Assn of Greater Victoria	191.00	0.00	0.00	191.00
DC0807 Learning Disabilities Assn of BC	211.40	0.00	0.00	211.40
DC0809 Victoria Single Parent Resource Cntr Soc	1,299.90	0.00	0.00	1,299.90
DC0812 YMCA / YWCA of Greater Victoria	15,178.11	0.00	0.00	15,178.11
DC0814 Community Living Victoria	215.60	0.00	0.00	215.60
DC0815 BC Families in Transition Society	237.78	0.00	0.00	237.78
DC0817 St Vincent de Paul Society	854.00	0.00	0.00	854.00
DC0818 MS Society of Canada	3,556.94	0.00	0.00	3,556.94
DC0819 Victoria Epilepsy and Parkinsons Cntr	812.80	0.00	0.00	812.80
DC0820 Victoria Cool Aid Society	32,202.92	0.00	0.00	32,202.92
DC0822 AIDS Vancouver Island	1,013.60	0.00	0.00	1,013.60
DC0823 Project Literacy Victoria	392.00	0.00	0.00	392.00
DC0825 COCF Community Options	66.40	0.00	0.00	66.40

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0826 Boys & Girls Club of Greater Victoria	504.02	0.00	0.00	504.02
DC0831 Elizabeth Fry Society	93.00	0.00	0.00	93.00
DC0832 Central Okanagan Hospice Association	230.40	0.00	0.00	230.40
DC0833 North Island Supportive Recovery Soc	42.00	0.00	0.00	42.00
DC0834 Big Brothers and Big Sisters	147.00	0.00	0.00	147.00
DC0836 Canadian Mental Health Assn	427.14	0.00	0.00	427.14
DC0839 Fort George Highway Rescue	230.12	0.00	0.00	230.12
DC0846 Canadian Mental Health Assn	1,432.30	0.00	0.00	1,432.30
DC0848 Children's Therapy & Family Resource	103.60	0.00	0.00	103.60
DC0850 Blanshard Community Centre	70.00	0.00	0.00	70.00
DC0852 Canadian Red Cross Society	29,614.76	0.00	0.00	29,614.76
DC0853 Community Social Planning Council	250.00	0.00	0.00	250.00
DC0855 Gr Victoria Citizens' Counselling Ctr	123.80	0.00	0.00	123.80
DC0856 Greater Victoria Police Victim Services	1,061.00	0.00	0.00	1,061.00
DC0857 Mount Newton Centre Society	296.10	0.00	0.00	296.10
DC0858 NEED2 Suicide Prevention Education & Sup	351.60	0.00	0.00	351.60
DC0862 ATIRA WOMEN'S RESOURCE SOCIETY	142.00	0.00	0.00	142.00
DC0864 Boys & Girls Club of Greater Vancouver	66.60	0.00	0.00	66.60
DC0869 Marmot Recovery Foundation	399.62	0.00	0.00	399.62
DC0870 Amyotrophic Lateral Sclerosis Society	84.00	0.00	0.00	84.00
DC0872 Hunger Project	195.40	0.00	0.00	195.40
DC0873 BCCF-Melanoma Research & Education Fund	319.00	0.00	0.00	319.00
DC0875 Canadian Mental Health Assn	86.98	0.00	0.00	86.98
DC0876 Crisis Intervention & Suicide Prevention	60.00	0.00	0.00	60.00
DC0877 Developmental Disabilities Assn	42.81	0.00	0.00	42.81
DC0878 Elizabeth Fry Society	138.00	0.00	0.00	138.00
DC0881 Fraserside Community Services Society	75.00	0.00	0.00	75.00
DC0884 John Howard Soc of the Lower Mainland	28.00	0.00	0.00	28.00
DC0885 Langley Community Services Society	92.00	0.00	0.00	92.00
DC0887 North Shore Community Foundation	33.60	0.00	0.00	33.60
DC0888 Pacific Riding for Developing Abilities	91.00	0.00	0.00	91.00
DC0889 Options for Sexual Health	151.00	0.00	0.00	151.00
DC0893 VAST	103.00	0.00	0.00	103.00
DC0894 West Coast Child Care Resource Ctr	70.00	0.00	0.00	70.00
DC0895 UBC John Schldiroth Memorial Scholarship	231.00	0.00	0.00	231.00
DC0896 Child Find BC	315.10	0.00	0.00	315.10
DC0902 Boys & Girls Clubs of Central Van Island	227.60	0.00	0.00	227.60
DC0905 African Preschools Society	303.00	0.00	0.00	303.00

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC0909 Amyotrophic Lateral Sclerosis Society	388.00	0.00	0.00	388.00
DC0910 OCTA Collective Society	14,396.21	0.00	0.00	14,396.21
DC0914 St Thomas More Collegiate Foundation	379.93	0.00	0.00	379.93
DC0917 Nicola Valley General Hospital Auxiliary	100.00	0.00	0.00	100.00
DC0921 Willow Park Church Mennonite Brethren	35.00	0.00	0.00	35.00
DC0926 Camp Grafton Society	125.00	0.00	0.00	125.00
DC0927 Yellowstone to Yukon Conservation	175.00	0.00	0.00	175.00
DC0928 Oak Bay Secondary School Society	196.00	0.00	0.00	196.00
DC0929 St Margaret's School	82.50	0.00	0.00	82.50
DC0930 Canadian Crossroads International	56.00	0.00	0.00	56.00
DC0932 Canadian Guide Dogs for the Blind	262.80	0.00	0.00	262.80
DC0933 Canadian Physicians for Aid and Relief	126.00	0.00	0.00	126.00
DC0936 Canadian Hemophilia Society - BC Chapter	72.00	0.00	0.00	72.00
DC0942 Kelowna Community Food Bank	558.04	0.00	0.00	558.04
DC0943 Penticton and District Hospice Society	153.00	0.00	0.00	153.00
DC0944 Springfield United Baptist Church	390.00	0.00	0.00	390.00
DC0948 BC Civil Liberties Association	226.70	0.00	0.00	226.70
DC0951 Vancouver Hospice Society	67.00	0.00	0.00	67.00
DC0955 Aunt Leah's Independent Lifeskills Soc	249.30	0.00	0.00	249.30
DC0956 Ridge Meadows Hospice Society	94.00	0.00	0.00	94.00
DC0957 Terry Fox Foundation	534.29	0.00	0.00	534.29
DC0959 Cowichan Valley Hospice	275.00	0.00	0.00	275.00
DC0961 South Island Ctr for Counselling	252.00	0.00	0.00	252.00
DC0962 Africa Community Technical Service	100.00	0.00	0.00	100.00
DC0963 Oak Bay Kiwanis Pavilion Foundation	416.00	0.00	0.00	416.00
DC0964 Crystal Clear Drug Prevention Society	80.00	0.00	0.00	80.00
DC0978 Vancouver Orphan Kitten Rescue Assoc	876.74	0.00	0.00	876.74
DC0981 Westim Institute for Deaf & Hard Hearing	65.00	0.00	0.00	65.00
DC0985 Pender Island Health Care Society	131.07	0.00	0.00	131.07
DC0986 African Children's Book Box Society	310.86	0.00	0.00	310.86
DC0988 Greyhaven Exotic Bird Sanctuary	208.00	0.00	0.00	208.00
DC0989 Church of the Advent Parish (Colwood)	39.00	0.00	0.00	39.00
DC0994 St Joseph the Worker Parish	148.00	0.00	0.00	148.00
DC0996 Nepal Library Foundation	176.00	0.00	0.00	176.00
DC1000 Psoriasis Society of Canada	78.00	0.00	0.00	78.00
DC1001 Pender Island Recycling Society	93.10	0.00	0.00	93.10
DC1004 Kelowna Habitat for Humanity Society	78.00	0.00	0.00	78.00
DC1013 Neighbourlink Vanderhoof	343.00	0.00	0.00	343.00

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1017 Last Door Recovery Society	156.00	0.00	0.00	156.00
DC1034 Hellenic Community of Vancouver	25.00	0.00	0.00	25.00
DC1038 Port Alice Health Forum Society	156.00	0.00	0.00	156.00
DC1040 Cat's Cradle Animal Rescue	3,584.40	0.00	0.00	3,584.40
DC1041 First Steps	84.00	0.00	0.00	84.00
DC1043 Vancouver Poppy Fund	73.43	0.00	0.00	73.43
DC1044 Greater Vancouver Food Bank Society	99.40	0.00	0.00	99.40
DC1047 Prince George Council of Seniors Society	60.00	0.00	0.00	60.00
DC1052 Family Services of Greater Vancouver	65.00	0.00	0.00	65.00
DC1055 Alberni Community & Women's Services Soc	457.50	0.00	0.00	457.50
DC1071 Comox Valley Hospice Society	151.50	0.00	0.00	151.50
DC1075 Goldstream Food Bank Society	3,231.23	0.00	0.00	3,231.23
DC1077 Victoria Human Exchange Society	428.40	0.00	0.00	428.40
DC1078 Van Island Persons Living with	127.50	0.00	0.00	127.50
DC1079 Nengayni Wellness Centre Society	28.00	0.00	0.00	28.00
DC1087 Amyotrophic Lateral Sclerosis Society	501.50	0.00	0.00	501.50
DC1090 OCC Our Children's Centre	925.40	0.00	0.00	925.40
DC1092 Glad Tidings Church	826.00	0.00	0.00	826.00
DC1094 Canadian Forces Personnel Support Agency	230.00	0.00	0.00	230.00
DC1095 Victoria Conservatory of Music	163.00	0.00	0.00	163.00
DC1096 Postmedia Network Foundation	77.00	0.00	0.00	77.00
DC1097 Jubilee Congregation	126.00	0.00	0.00	126.00
DC1098 Castlegar & District Hospital Foundation	52.50	0.00	0.00	52.50
DC1101 Alouette Home Start Society	239.00	0.00	0.00	239.00
DC1104 Oceanside Hospice Society	62.00	0.00	0.00	62.00
DC1105 Quest Outreach Society	56.00	0.00	0.00	56.00
DC1107 Kelly Patrick Dennehy Fdn	39.00	0.00	0.00	39.00
DC1109 BC Aboriginal Child Care Society	90.54	0.00	0.00	90.54
DC1117 Salvation Army Bulkley Valley	177.10	0.00	0.00	177.10
DC1121 Summerland Cat Sanctuary Society	392.12	0.00	0.00	392.12
DC1123 Princeton Family Services Society	286.00	0.00	0.00	286.00
DC1124 South Okanagan Women In Need Society	110.65	0.00	0.00	110.65
DC1132 Mission Hospice Society	35.50	0.00	0.00	35.50
DC1136 L'Arche Foundation of Greater Vancouver	130.00	0.00	0.00	130.00
DC1142 Island Women Against Violence	42.00	0.00	0.00	42.00
DC1147 Saltspring Therapeutic Riding Associatio	130.00	0.00	0.00	130.00
DC1149 Cowichan Women Against Violence Society	162.40	0.00	0.00	162.40
DC1150 Choices; Futures and Families Soc of BC	122.50	0.00	0.00	122.50

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1151 Whistler Animals Galore Society	236.54	0.00	0.00	236.54
DC1152 Sources Community Resources Society	254.00	0.00	0.00	254.00
DC1153 Pathways: Additions Resource Centre	325.00	0.00	0.00	325.00
DC1159 Pemberton District Search & Rescue Soc	78.00	0.00	0.00	78.00
DC1162 Maple Park Alliance Church	65.00	0.00	0.00	65.00
DC1163 Nelson Friends of the Family Fdn	147.00	0.00	0.00	147.00
DC1164 Lake Country Food Assistance Society	56.00	0.00	0.00	56.00
DC1166 Tibetan Bon Buddhist Society	140.00	0.00	0.00	140.00
DC1169 Mackenzie Public Library	28.00	0.00	0.00	28.00
DC1170 Valenmount Ambulance Association	110.00	0.00	0.00	110.00
DC1172 Dare to Dream Foundation	25.74	0.00	0.00	25.74
DC1174 North Okanagan Hospice Society	25.00	0.00	0.00	25.00
DC1175 North Okanagan Hospice Society	112.00	0.00	0.00	112.00
DC1179 North Okanagan Therapeutic Riding Assn	32.50	0.00	0.00	32.50
DC1187 Pender Islands Conservancy Assn	156.11	0.00	0.00	156.11
DC1188 Religious Soc of Friends	280.00	0.00	0.00	280.00
DC1190 Fort Nelson Public Library Assn	62.75	0.00	0.00	62.75
DC1199 New Life Mission	632.54	0.00	0.00	632.54
DC1203 Kensington Fdn for Animals in Crisis	154.00	0.00	0.00	154.00
DC1210 Four Seasons Musical Theatre Society	675.00	0.00	0.00	675.00
DC1211 Sierra Club of British Columbia Fdn	655.80	0.00	0.00	655.80
DC1212 Nature Conservancy of Canada	1,046.40	0.00	0.00	1,046.40
DC1213 Federation of BC Naturalists (BC Nature)	161.00	0.00	0.00	161.00
DC1214 Our Lady of the Rosary Church	782.20	0.00	0.00	782.20
DC1222 Canadian Diabetes Assoc - Kelowna Branch	119.56	0.00	0.00	119.56
DC1226 Sunshine Coast Botanical Society	42.00	0.00	0.00	42.00
DC1228 Kamloops Brain Injury Association	111.94	0.00	0.00	111.94
DC1229 Kamloops Foodbank and Outreach Society	1,499.00	0.00	0.00	1,499.00
DC1235 Richmond Animal Protection Society	444.00	0.00	0.00	444.00
DC1236 Friends of the Oliver Library	75.00	0.00	0.00	75.00
DC1238 BC Child Hosp- Michael Cuccione Frdn	93.00	0.00	0.00	93.00
DC1239 CSRBC Cocker Spaniel Rescue	42.00	0.00	0.00	42.00
DC1247 KidSport Canada	795.80	0.00	0.00	795.80
DC1249 Salmon Arm Rescue Unit	63.00	0.00	0.00	63.00
DC1251 North Shore Women's Centre Society	169.00	0.00	0.00	169.00
DC1256 Squamish Community Fdn	744.00	0.00	0.00	744.00
DC1260 Canadian Luge Assn	279.80	0.00	0.00	279.80
DC1262 Life Cycles Project Society	783.20	0.00	0.00	783.20

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1267 Chilliwack Community Services	95.20	0.00	0.00	95.20
DC1271 Campbell River & District Food Bank	725.61	0.00	0.00	725.61
DC1272 Salvation Army Ocean Crest Corps	366.80	0.00	0.00	366.80
DC1276 Fruitvale Community Chest	150.00	0.00	0.00	150.00
DC1277 KBRH Health Foundation	33.60	0.00	0.00	33.60
DC1278 United Way of Trail	70.84	0.00	0.00	70.84
DC1284 Big Brothers & Sisters of Fort St John	226.80	0.00	0.00	226.80
DC1287 Child Development Centre - Fort St John	53.20	0.00	0.00	53.20
DC1291 Peace Lutheran Care Centre Foundation	42.00	0.00	0.00	42.00
DC1293 Fort St John Hospital Foundation	116.20	0.00	0.00	116.20
DC1294 Child Development Centre - Dawson Creek	162.00	0.00	0.00	162.00
DC1297 The Ark - Christian Youth Centre	42.00	0.00	0.00	42.00
DC1306 Kootenay Lake Hospital Foundation	269.50	0.00	0.00	269.50
DC1308 Canadian Diabetes Association	83.30	0.00	0.00	83.30
DC1309 Salvation Army Cowichan Valley	411.00	0.00	0.00	411.00
DC1312 Terrace Hospice Society	50.00	0.00	0.00	50.00
DC1313 North Island Community Services	91.00	0.00	0.00	91.00
DC1316 Cariboo Friendship Soc Transition House	50.40	0.00	0.00	50.40
DC1317 Pacific Centre Family Services Assn	119.50	0.00	0.00	119.50
DC1318 Arbutus Singers Music Education Society	152.60	0.00	0.00	152.60
DC1319 Mothers Against Drunk Driving (MADD)	107.00	0.00	0.00	107.00
DC1320 Victoria Philharmonic Choir Society	280.00	0.00	0.00	280.00
DC1347 Chabad of Vancouver Island	70.00	0.00	0.00	70.00
DC1348 Small Animal Rescue Society of BC	172.00	0.00	0.00	172.00
DC1349 Transparency International Canada Inc	183.82	0.00	0.00	183.82
DC1350 Search & Rescue - Global 1	140.00	0.00	0.00	140.00
DC1351 Kludahk Outdoors Club	183.82	0.00	0.00	183.82
DC1352 Umbrella Foundation for Addictions	3,150.40	0.00	0.00	3,150.40
DC1354 Education Beyond Borders Society	106.00	0.00	0.00	106.00
DC1356 Free the Children	85.40	0.00	0.00	85.40
DC1358 Nanaimo & District Hospital Fdn	508.40	0.00	0.00	508.40
DC1359 Victoria Fire Fighters Charitable Fdn	110.20	0.00	0.00	110.20
DC1360 Missing Children Society of Canada	280.00	0.00	0.00	280.00
DC1361 Mount St Mary Hospital Foundation	35.00	0.00	0.00	35.00
DC1363 Salvation Army Victoria Addictions and	2,297.42	0.00	0.00	2,297.42
DC1364 Prostate Cancer Foundation of BC	637.00	0.00	0.00	637.00
DC1365 Beacon Community Assn	373.96	0.00	0.00	373.96
DC1367 Community Arts Council of	36.40	0.00	0.00	36.40

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1368 Loaves and Fishes Outreach Program	238.00	0.00	0.00	238.00
DC1369 EDUCO School	105.00	0.00	0.00	105.00
DC1370 War Child Canada	58.10	0.00	0.00	58.10
DC1371 Tillicum Lelum Aboriginal Society	100.00	0.00	0.00	100.00
DC1372 Salvation Army Community & Family	3,079.86	0.00	0.00	3,079.86
DC1374 Ladysmith Resources Centre Assn	120.00	0.00	0.00	120.00
DC1376 Laren Society	288.00	0.00	0.00	288.00
DC1377 Gallano Conservancy Association	126.00	0.00	0.00	126.00
DC1379 Cowichan Valley Independent Living	185.50	0.00	0.00	185.50
DC1380 Association Des Parents de l'Ecole	372.50	0.00	0.00	372.50
DC1381 The Belfry Theatre Society	397.46	0.00	0.00	397.46
DC1384 Blind Beginnings Society	140.00	0.00	0.00	140.00
DC1385 Nanaimo Volunteer & Information Ctr Soc	28.00	0.00	0.00	28.00
DC1386 Mothers Against Drunk Driving (MADD)	35.00	0.00	0.00	35.00
DC1387 SAINTS	1,497.80	0.00	0.00	1,497.80
DC1388 Launching Pad Addiction Rehab Soc	149.00	0.00	0.00	149.00
DC1389 Young Naturalists' Club of BC Soc	199.20	0.00	0.00	199.20
DC1390 Vancouver Rabbit Rescue & Advocacy	595.00	0.00	0.00	595.00
DC1391 Concordia Lutheran Church	441.00	0.00	0.00	441.00
DC1393 Our Lady Of Good Counsel Parish	84.00	0.00	0.00	84.00
DC1395 Nanaimo Men's Resource Centre	143.50	0.00	0.00	143.50
DC1396 Save The Children - Canada	280.00	0.00	0.00	280.00
DC1400 Ballet Victoria Society	91.80	0.00	0.00	91.80
DC1401 Bees For Babar Soc	323.20	0.00	0.00	323.20
DC1402 Oak Bay Sea Rescue Soc	225.80	0.00	0.00	225.80
DC1403 Canadian Allergy, Asthma & Immunology	273.80	0.00	0.00	273.80
DC1404 Kamloops Sexual Assault	467.00	0.00	0.00	467.00
DC1405 Okanagan International Children's Fest	588.00	0.00	0.00	588.00
DC1406 Saanich Fire Fighters Charitable	84.00	0.00	0.00	84.00
DC1407 GOERT Garry Oak Ecosystem	234.20	0.00	0.00	234.20
DC1409 The Children's Foundation	70.00	0.00	0.00	70.00
DC1411 Rocky Point Bird Observatory Society	137.72	0.00	0.00	137.72
DC1413 Okanagan-Similkameen Neurological Soc	74.87	0.00	0.00	74.87
DC1414 St Luke's Church	35.00	0.00	0.00	35.00
DC1417 Delta Hospital Foundation	223.80	0.00	0.00	223.80
DC1421 Burns Lake & District Health-Care Aux	110.00	0.00	0.00	110.00
DC1424 Sooke Philharmonic Society	196.21	0.00	0.00	196.21
DC1427 West Coast Multiplex Society	78.00	0.00	0.00	78.00

AP Check Register (APCHKREG)

— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1429 Knox Presbyterian Church	90.00	0.00	0.00	90.00
DC1431 Pacifica Housing Advisory Association	85.20	0.00	0.00	85.20
DC1432 University of Victoria Foundation	168.00	0.00	0.00	168.00
DC1433 Vancouver Island Vipassana Assn	42.00	0.00	0.00	42.00
DC1436 Hungry for Life International	75.00	0.00	0.00	75.00
DC1449 North Shore Rescue Team Society	101.93	0.00	0.00	101.93
DC1451 Happy Cat Haven	129.00	0.00	0.00	129.00
DC1453 Strawberry Isle Marine Research Soc	39.00	0.00	0.00	39.00
DC1454 Prince George Montessori Education Soc	173.50	0.00	0.00	173.50
DC1455 Cowichan Valley Autism Soc	53.00	0.00	0.00	53.00
DC1457 For The Love Of Parrots Refuge Society	441.80	0.00	0.00	441.80
DC1461 Greater Victoria Women's Shelter Soc	701.50	0.00	0.00	701.50
DC1465 Prince Rupert Seniors Centre Association	315.00	0.00	0.00	315.00
DC1468 McBride And District Hospital Auxiliary	133.60	0.00	0.00	133.60
DC1469 Goldstream Volunteer Salmonid	56.00	0.00	0.00	56.00
DC1471 Open Space Arts Society	35.00	0.00	0.00	35.00
DC1473 Logan Lake Wellness, Health & Youth	195.00	0.00	0.00	195.00
DC1474 St Andrew's Cathedral	62.00	0.00	0.00	62.00
DC1475 Kiwassa Neighbourhood Services Assn	45.50	0.00	0.00	45.50
DC1477 Gabriola Health Care Foundation	179.80	0.00	0.00	179.80
DC1479 Surrey Food Bank Society	1,551.19	0.00	0.00	1,551.19
DC1481 Victoria Heart Institute Foundation	44.36	0.00	0.00	44.36
DC1482 Greater Victoria Coalition	189.00	0.00	0.00	189.00
DC1484 Sparwood Food Bank	40.00	0.00	0.00	40.00
DC1485 Invermere Companion Animal Network Soc	229.42	0.00	0.00	229.42
DC1487 Columbia Valley Search and Rescue	33.50	0.00	0.00	33.50
DC1492 Our Lady of Lourdes	70.00	0.00	0.00	70.00
DC1493 Westside Community Foodbank Society	143.00	0.00	0.00	143.00
DC1501 Disaster Aid Canada	35.00	0.00	0.00	35.00
DC1507 Dominion of Canada Rifle Association	156.00	0.00	0.00	156.00
DC1508 DeafBlind Services Soc of BC	140.00	0.00	0.00	140.00
DC1511 CKNW Orphans' Fund	56.00	0.00	0.00	56.00
DC1516 Enderby & District Senior Citizens	84.00	0.00	0.00	84.00
DC1518 Children's Family House Society of BC	65.00	0.00	0.00	65.00
DC1524 Victoria Genealogical Society	98.00	0.00	0.00	98.00
DC1525 Salvation Army Prince George	740.20	0.00	0.00	740.20
DC1528 Canadian Foodgrains Bank Assn Inc	42.00	0.00	0.00	42.00
DC1532 United Way of Greater Victoria	10,257.38	0.00	0.00	10,257.38

AP Check Register (APCHKREG)

— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1533 Victoria Centre for Inspired Living Soc	390.00	0.00	0.00	390.00
DC1534 Creating Homefulness Society	181.30	0.00	0.00	181.30
DC1535 Nelson & District Hospice Society	72.00	0.00	0.00	72.00
DC1536 Special Olympics BC Society	25.20	0.00	0.00	25.20
DC1537 Against Malaria Foundation (Canada)	647.50	0.00	0.00	647.50
DC1538 Pratham Canada Inc	367.50	0.00	0.00	367.50
DC1539 Citizen's Counselling Centre	246.66	0.00	0.00	246.66
DC1542 Urbanpromise Ministries	35.00	0.00	0.00	35.00
DC1543 Savary Island Land Trust Society	35.00	0.00	0.00	35.00
DC1544 Ovarian Cancer Canada	286.60	0.00	0.00	286.60
DC1547 Cariboo Fdn Soc	84.00	0.00	0.00	84.00
DC1549 Children's Health Foundation	1,060.17	0.00	0.00	1,060.17
DC1550 Project Literacy Kelowna Society	140.00	0.00	0.00	140.00
DC1551 Tides Canada Foundation	38.00	0.00	0.00	38.00
DC1552 Pivot Foundation	70.00	0.00	0.00	70.00
DC1553 Jewish Community Centre of Victoria	120.00	0.00	0.00	120.00
DC1557 Wild Arc	2,863.36	0.00	0.00	2,863.36
DC1558 Calgary Young Men's Christian Assoc.	504.00	0.00	0.00	504.00
DC1564 Canadian Lung Association	47.50	0.00	0.00	47.50
DC1565 Prostate Cancer Canada	813.36	0.00	0.00	813.36
DC1567 Alberni Valley Rescue Squad	109.00	0.00	0.00	109.00
DC1569 Canadian Women for Women in Afghanistan	668.50	0.00	0.00	668.50
DC1572 Salvation Army Quesnel Corps	248.00	0.00	0.00	248.00
DC1573 Westwood Mennonite Brethren Church	1,260.00	0.00	0.00	1,260.00
DC1577 Honour House Society	210.00	0.00	0.00	210.00
DC1578 BC Cancer Foundation	5,609.37	0.00	0.00	5,609.37
DC1579 Goldstream Congregation of Jehovah's	168.00	0.00	0.00	168.00
DC1580 BC Epilepsy Society	301.42	0.00	0.00	301.42
DC1583 Eagle Valley Community Support Society	133.00	0.00	0.00	133.00
DC1584 Shuswap Area Family Emergency Society	127.00	0.00	0.00	127.00
DC1586 Kingfisher Interpretive Center Society	420.00	0.00	0.00	420.00
DC1592 First Peoples' Cultural Foundation	162.00	0.00	0.00	162.00
DC1597 Holy Cross Catholic Church	100.80	0.00	0.00	100.80
DC1599 Helping Homeless Cats Society	1,420.10	0.00	0.00	1,420.10
DC1601 British Columbia Brain Injury Assoc	195.00	0.00	0.00	195.00
DC1604 Stephen Lewis Foundation	146.00	0.00	0.00	146.00
DC1606 Kaleden Community Church	504.00	0.00	0.00	504.00
DC1611 Central Baptist Church	47.50	0.00	0.00	47.50

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1625 Great Harvest Ministries Canada	104.00	0.00	0.00	104.00
DC1630 Sooke Salmon Enhancement Society	55.20	0.00	0.00	55.20
DC1635 Callianish Healing Retreats Society	280.00	0.00	0.00	280.00
DC1640 Nicola Valley Evangelical Free Church	2,800.00	0.00	0.00	2,800.00
DC1641 Bulkley Valley Hospice Society	154.00	0.00	0.00	154.00
DC1642 Smithers Community Services	135.80	0.00	0.00	135.80
DC1643 Big Brothers & Sisters of Williams Lake	170.40	0.00	0.00	170.40
DC1644 Cariboo Fdn Soc	42.00	0.00	0.00	42.00
DC1645 Cariboo Chilcotin Child Dev Centre Assn	155.20	0.00	0.00	155.20
DC1646 Hough Memorial Fund	512.40	0.00	0.00	512.40
DC1647 Quesnel Residential Care Society	210.00	0.00	0.00	210.00
DC1648 United Way of the Fraser Valley	735.00	0.00	0.00	735.00
DC1652 BC Schizophrenia Society	78.00	0.00	0.00	78.00
DC1653 Heart & Stroke Foundation of BC & Yukon	924.62	0.00	0.00	924.62
DC1655 United Way of Northern British Columbia	539.80	0.00	0.00	539.80
DC1657 Loaves & Fishes Community Food Bank	2,381.95	0.00	0.00	2,381.95
DC1663 Royal Inland Hospital Fdn	1,575.44	0.00	0.00	1,575.44
DC1664 Salvation Army Kamloops Comm Church	1,650.32	0.00	0.00	1,650.32
DC1668 Alcohol-Drug Education Service	152.36	0.00	0.00	152.36
DC1669 Canadian Cancer Society	22,832.59	0.00	0.00	22,832.59
DC1670 Canadian Cystic Fibrosis Foundation	358.30	0.00	0.00	358.30
DC1671 Canadian Diabetes Association	2,012.11	0.00	0.00	2,012.11
DC1672 Downtown East Side Women's Centre	1,830.13	0.00	0.00	1,830.13
DC1673 Kettle Friendship Society	589.50	0.00	0.00	589.50
DC1674 Multiple Sclerosis Society of Canada	3,873.44	0.00	0.00	3,873.44
DC1675 Salvation Army Lower Mainland	2,601.31	0.00	0.00	2,601.31
DC1676 Servants Anonymous Society	105.00	0.00	0.00	105.00
DC1677 United Way of the Lower Mainland	692.20	0.00	0.00	692.20
DC1678 Amyotrophic Lateral Sclerosis Soc of BC	1,537.30	0.00	0.00	1,537.30
DC1679 Environmental Health Assn of BC	79.00	0.00	0.00	79.00
DC1680 Alzheimer Society of BC	7,492.94	0.00	0.00	7,492.94
DC1681 Bridges for Women Society	1,776.80	0.00	0.00	1,776.80
DC1682 Burnside/Gorge Community Association	1,201.93	0.00	0.00	1,201.93
DC1684 Canadian Hard of Hearing Association	58.30	0.00	0.00	58.30
DC1685 Capital City Volunteers	490.00	0.00	0.00	490.00
DC1686 FAIRFIELD GONZALES COMMUNITY ASSOCIATION	1,002.80	0.00	0.00	1,002.80
DC1687 Hands on Summer Camp	291.50	0.00	0.00	291.50
DC1689 Island Sexual Health Society	265.50	0.00	0.00	265.50

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1690 James Bay Community Project	1,224.30	0.00	0.00	1,224.30
DC1691 Oak Bay Volunteer Services Society	212.80	0.00	0.00	212.80
DC1692 Post Polio Awareness & Support Society	175.40	0.00	0.00	175.40
DC1694 Vancouver Island Autistic Homes Society	422.80	0.00	0.00	422.80
DC1695 Victoria Immigrant & Refugee Centre Soc	1,208.92	0.00	0.00	1,208.92
DC1696 Victoria READ Society	1,724.60	0.00	0.00	1,724.60
DC1697 Victoria Women's Transition House Soc	7,279.66	0.00	0.00	7,279.66
DC1698 Van Island Men's Trauma Counselling Soc	403.00	0.00	0.00	403.00
DC1699 Power to Be Adventure Therapy Society	544.90	0.00	0.00	544.90
DC1701 Victoria Restorative Justice Society	742.00	0.00	0.00	742.00
DC1703 Vancouver Island Spine Trail Association	282.50	0.00	0.00	282.50
DC1705 Lifering Secular Recovery Society Canada	82.60	0.00	0.00	82.60
DC1707 Women's Empowerment International Fdn	89.00	0.00	0.00	89.00
DC1708 British Columbia Lung Association	168.14	0.00	0.00	168.14
DC1709 The Smile Train Canada	415.50	0.00	0.00	415.50
DC1710 Centre for Inquiry	100.00	0.00	0.00	100.00
DC1711 The Power of Hope Society	89.60	0.00	0.00	89.60
DC1712 A Better Life Dog Rescue	328.00	0.00	0.00	328.00
DC1713 The CrossCurrent	700.00	0.00	0.00	700.00
DC1714 Thyroid Cancer Canada	231.00	0.00	0.00	231.00
DC1716 Victoria Choral Society	151.20	0.00	0.00	151.20
DC1718 St Aidan's United Church	43.84	0.00	0.00	43.84
DC1720 The British Columbia Neurofibromatosis	70.00	0.00	0.00	70.00
DC1721 The Salvation Army Caring Place	525.00	0.00	0.00	525.00
DC1722 Village Medical Project for Sierra Leone	259.00	0.00	0.00	259.00
DC1723 Bully Buddies Rescue Society	376.00	0.00	0.00	376.00
DC1724 SENIOR ANIMALS IN NEED TODAY SOCIETY	731.40	0.00	0.00	731.40
DC1725 St Patrick's Parish	179.20	0.00	0.00	179.20
DC1726 Victoria Operatic Society	193.20	0.00	0.00	193.20
DC1727 Oaklands Community Association	70.00	0.00	0.00	70.00
DC1728 Christmas Spirit Community Dinner	182.00	0.00	0.00	182.00
DC1734 CNIB The Canadian National Institute	56.00	0.00	0.00	56.00
DC1737 The Capital Region Prostate Centre	1,257.41	0.00	0.00	1,257.41
DC1738 SickKids Foundation	120.00	0.00	0.00	120.00
DC1739 Brain Tumour Foundation of Canada	397.80	0.00	0.00	397.80
DC1741 Bipolar Disorder Society of BC	87.40	0.00	0.00	87.40
DC1743 Alberni Valley Hospice Society	418.00	0.00	0.00	418.00
DC1747 Springridge Early Childhood Centre Soc	132.96	0.00	0.00	132.96

AP Check Register (APCHKREG)

— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1748 El Hogar Projects (Canada)	168.00	0.00	0.00	168.00
DC1750 Howe Sound Marine Rescue Society	150.00	0.00	0.00	150.00
DC1752 Dawn to Dawn-Action on Homelessness Soc	182.00	0.00	0.00	182.00
DC1753 Goosey Gander Kindergarten Association	362.00	0.00	0.00	362.00
DC1754 Canadian Centre for Investigative	300.00	0.00	0.00	300.00
DC1756 South Fraser Women's Services Society	140.00	0.00	0.00	140.00
DC1761 Children's Respite Support Society	100.80	0.00	0.00	100.80
DC1762 Ruth and Naomi's Mission	105.00	0.00	0.00	105.00
DC1763 Fairfield Community Assn of Victoria	391.44	0.00	0.00	391.44
DC1764 The Cala Connection	450.00	0.00	0.00	450.00
DC1765 The Salvation Army	87.50	0.00	0.00	87.50
DC1766 Iyengar Yoga Centre of Victoria Society	42.00	0.00	0.00	42.00
DC1767 BC Federation of Foster Parent Assns	433.20	0.00	0.00	433.20
DC1769 Kootenay Animal Assistance Program Soc	247.00	0.00	0.00	247.00
DC1770 Vernon Women's Transition House Society	78.00	0.00	0.00	78.00
DC1775 Turtle Gardens Spay Neuter Society	97.50	0.00	0.00	97.50
DC1781 First United Church	184.70	0.00	0.00	184.70
DC1784 MPA-Motivation, Power & Achievement Soc	56.00	0.00	0.00	56.00
DC1786 Phoenix Human Services Association	112.50	0.00	0.00	112.50
DC1793 Deafblind Services Society of BC	85.50	0.00	0.00	85.50
DC1795 Abbotsford Community Services	36.80	0.00	0.00	36.80
DC1801 Society of St Vincent de Paul	270.00	0.00	0.00	270.00
DC1808 The Mustard Seed Street Church	358.60	0.00	0.00	358.60
DC1809 Amata Transition House Society	112.00	0.00	0.00	112.00
DC1830 Canadian Fallen Firefighters Foundation	217.00	0.00	0.00	217.00
DC1831 Victoria Integration Society	292.00	0.00	0.00	292.00
DC1832 Board of Education of School District 68	906.00	0.00	0.00	906.00
DC1833 International China Concern (Canada)	134.00	0.00	0.00	134.00
DC1834 Broadmead Care Society	1,017.60	0.00	0.00	1,017.60
DC1836 Operation Smile Canada Fdn	587.00	0.00	0.00	587.00
DC1837 Broken Promises Rescue	1,680.00	0.00	0.00	1,680.00
DC1838 World Neighbours Canada Society	280.00	0.00	0.00	280.00
DC1839 Turner Syndrome Society of Canada	84.00	0.00	0.00	84.00
DC1840 Navy League of Canada - Sooke Branch -	140.00	0.00	0.00	140.00
DC1841 BC Humanist Association	152.00	0.00	0.00	152.00
DC1842 South Fraser Community Services Society	342.00	0.00	0.00	342.00
DC1845 St Andrew's Presbyterian Church	242.14	0.00	0.00	242.14
DC1849 Cloverdale Child Care	548.00	0.00	0.00	548.00

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1850 Jolly Nyeko Foundation Canada	42.00	0.00	0.00	42.00
DC1851 Parish of St Laurence	281.40	0.00	0.00	281.40
DC1853 Canadian Centre for Policy Alternatives	349.22	0.00	0.00	349.22
DC1854 Our Lady of Sorrows Catholic Church	405.00	0.00	0.00	405.00
DC1855 Young Parents Support Network	84.00	0.00	0.00	84.00
DC1856 Northern BC Friends of Children Society	196.00	0.00	0.00	196.00
DC1864 Yale and District Historical Society	77.00	0.00	0.00	77.00
DC1866 Delta Hospice Society	211.80	0.00	0.00	211.80
DC1868 Coast to Coast Against Cancer	52.50	0.00	0.00	52.50
DC1871 Bayanhan Cultural and Housing Society	118.00	0.00	0.00	118.00
DC1872 International Christian Mission Services	700.00	0.00	0.00	700.00
DC1874 David McAntony Gibson Foundation	144.00	0.00	0.00	144.00
DC1875 World Fisheries Trust	140.00	0.00	0.00	140.00
DC1876 Victoria Pet Adoption Society	966.00	0.00	0.00	966.00
DC1879 STIMMA	101.60	0.00	0.00	101.60
DC1880 Take A Hike, Youth At Risk Foundation	335.00	0.00	0.00	335.00
DC1881 Okanagan Boys and Girls Clubs	38.65	0.00	0.00	38.65
DC1882 Kiwanis Foundation of Canada Inc	700.00	0.00	0.00	700.00
DC1884 Simon Fraser University	84.00	0.00	0.00	84.00
DC1885 Rainbow Express Day Care Society	105.00	0.00	0.00	105.00
DC1886 Victoria Gilbert and Sullivan Society	84.00	0.00	0.00	84.00
DC1888 Vancouver Mustard Seed Church	325.00	0.00	0.00	325.00
DC1889 Mid-Island Air Search and Rescue Society	560.00	0.00	0.00	560.00
DC1890 Salvation Army	69.30	0.00	0.00	69.30
DC1891 Aldergrove Neighbourhood Services Soc	93.77	0.00	0.00	93.77
DC1892 Sri Sathya Sai Baba Center of BC	402.50	0.00	0.00	402.50
DC1893 Justice Education Society of BC	105.00	0.00	0.00	105.00
DC1894 Linden Singers of Victoria Society	280.00	0.00	0.00	280.00
DC1896 Quadra Island Conservancy and	100.00	0.00	0.00	100.00
DC1898 InspireHealth Society	49.38	0.00	0.00	49.38
DC1899 Canadian Humanitarian Organization for	140.00	0.00	0.00	140.00
DC1900 Coquitlam Presbyterian Church	560.00	0.00	0.00	560.00
DC1901 Recycling Council of BC	42.00	0.00	0.00	42.00
DC1902 Artemis Options Society	238.00	0.00	0.00	238.00
DC1903 Bikes Without Borders	86.28	0.00	0.00	86.28
DC1904 RAVEN (Respecting Aboriginal Values and	179.00	0.00	0.00	179.00
DC1905 Schools Building Schools	210.00	0.00	0.00	210.00
DC1907 Cityreach Care Society	52.50	0.00	0.00	52.50

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1910 Children of the Street Society	84.00	0.00	0.00	84.00
DC1911 The Governing Council	44.80	0.00	0.00	44.80
DC1912 Starlight Children's Foundation Canada	429.00	0.00	0.00	429.00
DC1919 Celus Research & Conservation Society	40.00	0.00	0.00	40.00
DC1920 Squamish Search and Rescue Society	252.00	0.00	0.00	252.00
DC1921 Vernon Search & Rescue Group Society	113.40	0.00	0.00	113.40
DC1922 Team Finn Foundation	480.00	0.00	0.00	480.00
DC1923 George Pringle Memorial Camp Society	84.00	0.00	0.00	84.00
DC1925 Prince Rupert Pentecostal Tabernacle	260.00	0.00	0.00	260.00
DC1927 CEP Humanity Fund	70.00	0.00	0.00	70.00
DC1929 Cancer Research Society	46.80	0.00	0.00	46.80
DC1930 Gavin Lake Forest Education Society	28.00	0.00	0.00	28.00
DC1932 BC Boys Choir	42.00	0.00	0.00	42.00
DC1939 Knowledge Network Corporation	42.00	0.00	0.00	42.00
DC1945 Inn from the Cold - Kelowna	84.00	0.00	0.00	84.00
DC1946 Ann Davis Transition Society	168.79	0.00	0.00	168.79
DC1947 Chilliwack Hospice Society	357.05	0.00	0.00	357.05
DC1948 Oak Bay Congregation of Jehovah's	140.00	0.00	0.00	140.00
DC1952 GIST Sarcoma Life Raft Group, Canada	173.60	0.00	0.00	173.60
DC1953 Arrowhead Clubhouse Society	337.00	0.00	0.00	337.00
DC1955 Tumbler Ridge Health Centre Foundation	42.00	0.00	0.00	42.00
DC1959 PHS Community Service Society	55.00	0.00	0.00	55.00
DC1960 Kitimat Arts for Youth	26.00	0.00	0.00	26.00
DC1962 Happy Cat Haven - Victoria	30.00	0.00	0.00	30.00
DC1964 The Western Front Society	26.00	0.00	0.00	26.00
DC1965 The Arthritis Research Ctr Soc of Canada	65.00	0.00	0.00	65.00
DC1966 Victoria Community Living Foundation	150.00	0.00	0.00	150.00
DC1968 Quesnel Community Foundation	60.00	0.00	0.00	60.00
DC1969 Langley Dis Help Ntwk Soc	50.00	0.00	0.00	50.00
DC1970 YMCA - YWCA of the Central Okanagan	50.00	0.00	0.00	50.00
DC1971 A Child's Voice Foundation	125.00	0.00	0.00	125.00
DC1972 Canadian Lung Association	25.00	0.00	0.00	25.00
DC1973 Sparwood Public Library Association	25.00	0.00	0.00	25.00
DC1976 Nelson Overture Concerts Society	100.00	0.00	0.00	100.00
DC1977 Children's Family House Society of B C	130.00	0.00	0.00	130.00
DC1978 Young Life of Canada	195.00	0.00	0.00	195.00
DC1979 Okanagan Humane Society	32.50	0.00	0.00	32.50
DC1980 Critter Aid	32.50	0.00	0.00	32.50

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Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
DC1981 Habitat for Humanity Society	65.00	0.00	0.00	65.00
DC1984 Connecting Point Foursquare Gospel	889.43	0.00	0.00	889.43
DC1985 Alpha-1 Antitrypsin Deficiency	130.00	0.00	0.00	130.00
DC1987 Abbotsford Community Services	234.20	0.00	0.00	234.20
DC1988 Stewart Historical Society	78.00	0.00	0.00	78.00
DC1989 Society of St Vincent de Paul	264.00	0.00	0.00	264.00
DC1990 Tofino Community Enrichment Society	156.00	0.00	0.00	156.00
DC1991 The Lesbian Gay Bisexual Youth Project	40.00	0.00	0.00	40.00
DC1992 Plan International Canada Inc	32.50	0.00	0.00	32.50
DC1993 Prince George Community Foundation	156.00	0.00	0.00	156.00
DC1994 The Water School	131.95	0.00	0.00	131.95
DC2000 Community Harvest Food Bank	363.60	0.00	0.00	363.60
DC2006 Salvation Army Public Relations	100.50	0.00	0.00	100.50
DC2009 Horticulture Centre of the Pacific	175.00	0.00	0.00	175.00
DC2012 Youth for Christ Victoria	71.54	0.00	0.00	71.54
DC2013 First Unitarian Church of Victoria	560.00	0.00	0.00	560.00
DC2019 RainCity Housing & Support Society	481.00	0.00	0.00	481.00
DC2020 Barbara Turnbull Foundation	105.00	0.00	0.00	105.00
DC2022 Renfrew / Collingwood Seniors Society	347.50	0.00	0.00	347.50
DC2023 Rosewood Manor Care Foundation	1,036.19	0.00	0.00	1,036.19
FS0004 Bulkley Valley Child Development Centre	937.52	0.00	0.00	937.52
FS0007 Friends of the Smithers Library	605.66	0.00	0.00	605.66
FS0010 Northern Society for Domestic Peace	1,064.09	0.00	0.00	1,064.09
FS0019 Salvation Army Williams Lake Corps	1,729.04	0.00	0.00	1,729.04
FS0020 Meals on Wheels Soc of Williams Lake	700.90	0.00	0.00	700.90
FS0022 100 Mile House & Dist Women's Ctr Soc	917.22	0.00	0.00	917.22
FS0024 Quesnel & District Palliative Care Assn	1,040.57	0.00	0.00	1,040.57
FS0027 Bella Coola General Hospital	784.00	0.00	0.00	784.00
FS0061 Cowichan United Way	1,509.59	0.00	0.00	1,509.59
FS0064 United Way of Cranbrook & Kimberley	438.48	0.00	0.00	438.48
FS0079 Terrace Church's Food Bank	331.24	0.00	0.00	331.24
FS0094 District 69 Soc of Organized Services	2,309.31	0.00	0.00	2,309.31
FS0097 United Way of Central & North	3,358.21	0.00	0.00	3,358.21
FS0121 Powell River Action Centre Food Bank	534.94	0.00	0.00	534.94
FS0122 Powell River & District United Way	347.76	0.00	0.00	347.76
FS0128 Dease Lake Recreation Centre	150.00	0.00	0.00	150.00
FS0137 Thompson Nicola Cariboo United Way	5,121.03	0.00	0.00	5,121.03
FS0139 Alzheimer Society of BC	12,566.01	0.00	0.00	12,566.01

AP Check Register (APCHKREG)

— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
FS0140 BC Guide Dog Services	7,667.20	0.00	0.00	7,667.20
FS0141 BC Soc for Male Survivors of Sex Abuse	6,313.37	0.00	0.00	6,313.37
FS0143 Canadian Cystic Fibrosis Foundation	59.00	0.00	0.00	59.00
FS0145 Covenant House Vancouver	11,725.95	0.00	0.00	11,725.95
FS0147 Dr Peter AIDS Foundation	8,086.95	0.00	0.00	8,086.95
FS0148 Heart & Stroke Foundation of BC & Yukon	39,759.94	0.00	0.00	39,759.94
FS0157 Bridges for Women Society	70.00	0.00	0.00	70.00
FS0160 Canadian Cystic Fibrosis Foundation	12,856.23	0.00	0.00	12,856.23
FS0161 Canadian Diabetes Association	20,100.63	0.00	0.00	20,100.63
FS0165 Mary Manning Centre/CAPCS	12,046.72	0.00	0.00	12,046.72
FS0168 Living & Learning Through Loss Program	10,000.70	0.00	0.00	10,000.70
FS0178 Saanich Volunteer Services Society	2,631.16	0.00	0.00	2,631.16
FS0182 Together Against Poverty Society	22,316.76	0.00	0.00	22,316.76
FS0186 Victoria Hospice & Palliative Care Fdn	39,157.24	0.00	0.00	39,157.24
FS0191 Victoria Women's Sexual Assault Ctr Soc	44,726.83	0.00	0.00	44,726.83
FS0196 Bulkley Valley Search and Rescue	728.63	0.00	0.00	728.63
FS0199 Boys & Girls Club of Williams Lake	895.59	0.00	0.00	895.59
FS0205 ASTC Science World Society	4,453.87	0.00	0.00	4,453.87
FS0226 United Way Central & North Vancouver Isl	241.76	0.00	0.00	241.76
FS0227 BC Paraplegic Association	264.98	0.00	0.00	264.98
FS0228 Big Brothers & Sisters of Quesnel	612.92	0.00	0.00	612.92
FS0230 Heart & Stroke Foundation of BC & Yukon	560.61	0.00	0.00	560.61
FS0232 BC Paraplegic Association	230.35	0.00	0.00	230.35
FS0234 Creators Arts Centre	282.35	0.00	0.00	282.35
FS0235 Okanagan Boys & Girls Clubs	542.73	0.00	0.00	542.73
FS0236 Big Brothers and Sisters/Prince George	2,207.12	0.00	0.00	2,207.12
FS0237 Northern BC Children & Families Hearing	1,801.52	0.00	0.00	1,801.52
FS0239 Salvation Army BC & Yukon	2,686.90	0.00	0.00	2,686.90
FS0240 BC Paraplegic Association	6,579.91	0.00	0.00	6,579.91
FS0241 Power to Be Adventure Therapy Society	5,922.18	0.00	0.00	5,922.18
FS0242 The Kidsafe Project Society	5,072.87	0.00	0.00	5,072.87
FS0244 Heart & Stroke Foundation of BC & Yukon	1,520.49	0.00	0.00	1,520.49
FS0246 Boys and Girls Club of Greater Victoria	9,759.85	0.00	0.00	9,759.85
FS0248 Esquimalt Neighbourhood House Society	15,652.10	0.00	0.00	15,652.10
FS0249 Greater Victoria Volunteer Society	16,285.56	0.00	0.00	16,285.56
FS0250 NEED2 Suicide Prevention Educ & Support	5,323.37	0.00	0.00	5,323.37
FS0251 Silver Threads Service	7,280.87	0.00	0.00	7,280.87
FS0253 Threshold Housing Society	6,386.98	0.00	0.00	6,386.98

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— Vendor Summary —

Vendor Number / Name	Payable	Discount	Adjustment	Net Payment
FS0255 National Sport Trust Fund	516.55	0.00	0.00	516.55
FS0256 KidSport Greater Victoria	31,801.71	0.00	0.00	31,801.71
FS0261 Fort Nelson Hospital Foundation	71.67	0.00	0.00	71.67
FS0263 BC Cancer Foundation	561.00	0.00	0.00	561.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts-in-kind	Amount of specified gifts
DC0007	Northwest Animal Shelter Society		N	Smithers	BC	872368212RR0001	1,085.52	0.00	0.00	0.00
DC0008	Spirit of the North Healthcare Fdn	for Smithers Bulkley Lodge	N	Prince George	BC	137869897RR0001	129.48	0.00	0.00	0.00
DC0009	139 Children's Fundraising Society		N	Williams Lake	BC	894559564RR0001	436.30	0.00	0.00	0.00
DC0018	Chilliwack Animal Safe Haven Society		N	Chilliwack	BC	887360709RR0001	671.40	0.00	0.00	0.00
DC0019	Crohn's & Collis Foundation		N	Chilliwack	BC	118831486RR0001	4,211.30	0.00	0.00	0.00
DC0022	Salvation Army Chilliwack		N	Chilliwack	BC	107951618RR0366	984.05	0.00	0.00	0.00
DC0032	North Island Crisis & Counselling Centre		N	Port Hardy	BC	107782781RR0001	403.00	0.00	0.00	0.00
DC0033	St. Joseph's General Hospital Foundation		N	Comox	BC	887712891RR0001	117.00	0.00	0.00	0.00
DC0040	Canadian Diabetes Association		N	Prince George	BC	118830744RR0001	1,529.00	0.00	0.00	0.00
DC0043	Girl Guides of Canada - New Caledonia		N	Prince George	BC	118938564RR0005	32.50	0.00	0.00	0.00
DC0045	UNBC University Development Office		N	Prince George	BC	121627350RR0001	260.00	0.00	0.00	0.00
DC0047	St. Marks Anglican Church Hamper Fund		N	Stewart	BC	119238210RR0001	350.00	0.00	0.00	0.00
DC0050	Canadian Diabetes Association		N	Fruitvale	BC	118830744RR0001	65.00	0.00	0.00	0.00
DC0051	Creston Valley Wildlife Management		N	Creston	BC	119315885RR0001	26.00	0.00	0.00	0.00
DC0062	Haven Society - Promoting the Safety of	Women, Children, Youth & Families	N	Nanaimo	BC	119261105RR0001	1,585.00	0.00	0.00	0.00
DC0064	Nanaimo & Area Land Trust Society		N	Nanaimo	BC	893193771RR0001	268.70	0.00	0.00	0.00
DC0066	Salvation Army Nanaimo		N	Nanaimo	BC	107951618RR0312	2,286.50	0.00	0.00	0.00
DC0072	Salvation Army Vernon Comm Church		N	Vernon	BC	107951618RR0118	130.00	0.00	0.00	0.00
DC0076	Rocky Mountain Rangers Army Cadet Corps		N	Fort St John	BC	887835296RR0001	156.00	0.00	0.00	0.00
DC0079	Canadian Diabetes Association		N	Kelowna	BC	118830744RR0001	290.50	0.00	0.00	0.00
DC0084	Aqa Khan Foundation Canada		N	Ottawa	ON	100072586RR0001	1,224.19	0.00	0.00	0.00
DC0086	Annex International Canada Group 17		N	Vancouver	BC	118785664RR0001	2,484.75	0.00	0.00	0.00
DC0087	Anyotropic Lateral Sclerosis Society		N	Richmond	BC	106708985RR0001	1,295.28	0.00	0.00	0.00
DC0088	Animal Advocates Society		N	North Vancouver	BC	887809267RR0001	364.00	0.00	0.00	0.00
DC0090	BC Coalition of People with Disabilities		N	Vancouver	BC	106777758RR0001	26.00	0.00	0.00	0.00
DC0091	BC Lupus Society		N	Vancouver	BC	887586469RR0001	548.00	0.00	0.00	0.00
DC0092	BC Professional Firefighters Burn Fund		N	Burnaby	BC	891475345RR0001	728.40	0.00	0.00	0.00
DC0093	BC SPCA - Vancouver		N	100 Mile House	BC	118819036RR0001	94,454.88	0.00	0.00	0.00
DC0097	BC Special Olympics		N	Burnaby	BC	129472411RR0001	2,792.49	0.00	0.00	0.00
DC0098	Burns Bog Conservation Society		N	Delta	BC	129166682RR0001	472.00	0.00	0.00	0.00
DC0099	Canadian Breast Cancer Foundation		N	Vancouver	BC	127993608RR0001	1,931.43	0.00	0.00	0.00
DC0100	BC Paraplegic Association		N	Vancouver	BC	118818798RR0001	7,994.20	0.00	0.00	0.00
DC0102	Canuck Place Children's Hospice		N	Vancouver	BC	133867523RR0001	8,645.88	0.00	0.00	0.00
DC0105	Christ Church Cathedral		N	Vancouver	BC	106917958RR0001	1,200.00	0.00	0.00	0.00
DC0107	Crossroads Hospice Society		N	Coquitlam	BC	894850635RR0001	403.00	0.00	0.00	0.00
DC0108	David Suzuki Foundation		N	Vancouver	BC	12756716RR0001	4,014.84	0.00	0.00	0.00
DC0109	Delta Life Skills Society		N	Delta	BC	894949361RR0001	51.00	0.00	0.00	0.00
DC0110	Doctors Without Borders		N	Toronto	ON	135275857RR0001	12,449.12	0.00	0.00	0.00
DC0112	Elizabeth's Wildlife Centre		N	Abbotsford	BC	881929327RR0001	270.00	0.00	0.00	0.00
DC0113	The Province Empty Stocking Fund		N	Vancouver	BC	108160185RR0001	966.70	0.00	0.00	0.00
DC0114	Forgotten Felines		N	Delta	BC	894363514RR0001	585.00	0.00	0.00	0.00
DC0115	Franciscan Sisters Benevolent Society		N	Edmonton	AB	118930445RR0001	444.00	0.00	0.00	0.00
DC0117	Greater Vancouver Food Bank Society		N	Vancouver	BC	107449787RR0001	3,542.50	0.00	0.00	0.00
DC0118	Harvest Project		N	North Vancouver	BC	140525205RR0001	132.50	0.00	0.00	0.00
DC0122	Kidney Foundation of Canada	BC Branch	N	Burnaby	BC	107567398RR0001	10,320.87	0.00	0.00	0.00
DC0123	Langley Animal Protection Society		N	Aldergrove	BC	888426509RR0001	292.50	0.00	0.00	0.00
DC0126	Mood Disorders Association of BC		N	Vancouver	BC	899307654RR0001	142.52	0.00	0.00	0.00
DC0127	Mothers Against Drunk Driving (MADD)		N	Port Coquitlam	BC	139072060RR0001	546.00	0.00	0.00	0.00
DC0128	Muscular Dystrophy Association		N	Vancouver	BC	107755837RR0001	820.30	0.00	0.00	0.00
DC0129	Navy League of Canada - Richmond/Delta		N	Richmond	BC	119246635RR0038	373.51	0.00	0.00	0.00
DC0130	O.W.L. (Orphaned Wildlife) Rehab. Soc		N	Delta	BC	119075026RR0001	964.10	0.00	0.00	0.00
DC0131	OXFAM Canada - Fundraising Office		N	Toronto	ON	129716866RR0001	1,873.32	0.00	0.00	0.00
DC0132	Parkinson Society of BC		N	Vancouver	BC	118801240RR0001	4,125.55	0.00	0.00	0.00
DC0134	Richmond Food Bank Society		N	Richmond	BC	119078228RR0001	930.00	0.00	0.00	0.00
DC0136	Royal City Humane Society		N	New Westminster	BC	896832532RR0001	104.00	0.00	0.00	0.00
DC0137	Salvation Army Sunshine Coast	Community Church	N	Gibsons	BC	107951618RR0180	260.00	0.00	0.00	0.00
DC0138	Save Animals through Rescue & Adoption		N	Surrey	BC	871440269RR0001	1,121.75	0.00	0.00	0.00
DC0139	Surrey Memorial Hospital Foundation		N	Surrey	BC	891268740RR0001	279.50	0.00	0.00	0.00
DC0142	Scottish Rite Charitable Fdn of Canada		N	Hamilton	ON	119253466RR0001	150.00	0.00	0.00	0.00
DC0143	Tourette Syndrome Foundation of Canada	Greater Vancouver Chapter	N	Vancouver	BC	119267862RR0001	20.00	0.00	0.00	0.00
DC0144	Union Gospel Mission		N	Vancouver	BC	131902348RR0001	6,581.57	0.00	0.00	0.00
DC0145	Vancouver College Ltd		N	Vancouver	BC	11885517RR0001	115.00	0.00	0.00	0.00
DC0146	Vancouver Humane Society		N	Vancouver	BC	889713178RR0001	249.00	0.00	0.00	0.00
DC0148	Watch Tower Bible & Tract Soc of Canada		N	Georgetown	ON	119288918RR0001	625.00	0.00	0.00	0.00
DC0149	WAWAW / RCC		N	Vancouver	BC	892504366RR0001	520.00	0.00	0.00	0.00
DC0150	West Coast Spay & Neuter Society		N	Mission	BC	136121795RR0001	586.90	0.00	0.00	0.00
DC0153	Wildlife Rescue Association of BC		N	Burnaby	BC	131373490RR0001	303.72	0.00	0.00	0.00
DC0155	World Soc for the Protection of Animals		N	Toronto	ON	129719076RR0001	260.00	0.00	0.00	0.00

DC00157	World Wildlife Fund of Canada		N	Toronto	ON	119304954RR0001	1,294.45	0.00	0.00	0.00
DC00159	Adoptive Families Association of BC		N	Burnaby	BC	118777671RR0001	1,130.40	0.00	0.00	0.00
DC00160	Animal Advocates Society		N	North Vancouver	BC	887809267RR0001	3,600.20	0.00	0.00	0.00
DC00162	Autism Education Society		N	Surrey	BC	875916793RR0001	194.25	0.00	0.00	0.00
DC00167	BC Neurofibromatosis Foundation		N	Victoria	BC	131041352RR0001	65.00	0.00	0.00	0.00
DC00171	Canadian Breast Cancer Fdn-Van Island		N	Victoria	BC	127993608RR0001	5,223.04	0.00	0.00	0.00
DC00173	Canadian Coast Guard Auxiliary-Pacific		N	Victoria	BC	106863137RR0001	172.80	0.00	0.00	0.00
DC00176	Canadian Wildlife Federation		N	Kanata	ON	106868755RR0001	1,230.60	0.00	0.00	0.00
DC00177	Children's International Summer Villages		N	Victoria	BC	118852581RR0001	382.00	0.00	0.00	0.00
DC00178	Christ Church Cathedral-Educational Soc		N	Victoria	BC	12882974RR0001	2,287.80	0.00	0.00	0.00
DC00179	Congregation Emanuel		N	Victoria	BC	890020993RR0001	65.00	0.00	0.00	0.00
DC00180	Cowichan Cat Rescue		N	Duncan	BC	867069957RR0001	619.00	0.00	0.00	0.00
DC00182	Cowichan Therapeutic Riding Assn		N	Duncan	BC	891723843RR0001	637.00	0.00	0.00	0.00
DC00183	Cowichan Valley Basket Society		N	Duncan	BC	834113144RR0001	123.50	0.00	0.00	0.00
DC00184	Options Pregnancy Centre		N	Victoria	BC	889717369RR0001	49.40	0.00	0.00	0.00
DC00186	Dee's Orphan Kitten Fund		N	Victoria	BC	896438611RR0001	4,019.78	0.00	0.00	0.00
DC00187	Discovery School Society		N	Victoria	BC	119222987RR0001	2,705.55	0.00	0.00	0.00
DC00189	Ducks Unlimited Canada		N	Stonewall	MB	118888957RR0001	764.50	0.00	0.00	0.00
DC00190	Dystonia Medical Research Fdn Canada		N	Toronto	ON	126616598RR0001	539.50	0.00	0.00	0.00
DC00192	Extreme Outreach Society		N	Victoria	BC	892213414RR0001	388.00	0.00	0.00	0.00
DC00194	Family Caregiver's Network Society		N	Victoria	BC	129817771RR0001	793.00	0.00	0.00	0.00
DC00195	Fernwood Neighbourhood Resource Group		N	Victoria	BC	107380982RR0001	545.00	0.00	0.00	0.00
DC00196	Finn (BC) Artillery Regiment RCA Fdn	Society	N	Victoria	BC	888945664RR0001	177.00	0.00	0.00	0.00
DC00197	Firefighters Burn Fund		N	Victoria	BC	118915909RR0001	3,003.90	0.00	0.00	0.00
DC00198	Plan International Canada Inc.		N	Toronto	BC	118928993RR0001	672.10	0.00	0.00	0.00
DC00201	Greater Victoria Animal Crusaders		N	Victoria	BC	118946888RR0001	4,993.20	0.00	0.00	0.00
DC00202	Greater Victoria Down Syndrome		N	Victoria	BC	889134979RR0001	712.60	0.00	0.00	0.00
DC00203	Victoria Hospitals Foundation		N	Victoria	BC	107935637RR0001	540.40	0.00	0.00	0.00
DC00204	Habitat Acquisition Trust		N	Victoria	BC	889626545RR0001	5,014.19	0.00	0.00	0.00
DC00205	Help Fill a Dream		N	Victoria	BC	118955830RR0001	1,355.00	0.00	0.00	0.00
DC00207	HepC BC		N	Victoria	BC	868004979RR0001	130.00	0.00	0.00	0.00
DC00208	Inter Pares		N	Ottawa	ON	118971100RR0001	793.00	0.00	0.00	0.00
DC00209	Island Wildlife Natural Care Centre		N	Salt Spring Island	BC	888706140RR0001	503.00	0.00	0.00	0.00
DC00210	James Bay Child Care Society		N	Victoria	BC	118972694RR0001	2,049.00	0.00	0.00	0.00
DC00215	Silver Threads Service		N	Victoria	BC	107981037RR0001	50.00	0.00	0.00	0.00
DC00217	Mustard Seed		N	Victoria	BC	119246213RR0001	23,011.17	0.00	0.00	0.00
DC00219	Myra Canyon Trestle Restoration Society		N	Kelowna	BC	892896366RR0001	63.44	0.00	0.00	0.00
DC00220	Nana Foundation		N	Victoria	BC	892079641RR0001	1,070.25	0.00	0.00	0.00
DC00222	Nature Trust of BC		N	North Vancouver	BC	108089863RR0001	1,305.04	0.00	0.00	0.00
DC00223	Navy League of Canada - Juan de Fuca		N	Victoria	BC	119246635RR00038	2,703.00	0.00	0.00	0.00
DC00225	North Island Wildlife Recovery Assn		N	Errington	BC	119060549RR0001	259.00	0.00	0.00	0.00
DC00226	Greater Victoria Eldercare Foundation		N	Victoria	BC	896816095RR0001	728.00	0.00	0.00	0.00
DC00228	PEERS Victoria Eldercare Society		N	Victoria	BC	888909199RR0001	1,302.45	0.00	0.00	0.00
DC00229	Pacific Animal Therapy Society		N	Sidney	BC	889160974RR0001	270.30	0.00	0.00	0.00
DC00231	Precious Jewels Ministry		N	Victoria	BC	119281723RR0001	260.00	0.00	0.00	0.00
DC00232	Queen Alexandra Foundation for Children		N	Victoria	BC	898638291RR0001	6,526.24	0.00	0.00	0.00
DC00233	Saanich Peninsula Hospital Foundation		N	Victoria	BC	119130540RR0001	2,175.00	0.00	0.00	0.00
DC00235	Search and Rescue Society of BC		N	Victoria	BC	124376898RR0001	52.00	0.00	0.00	0.00
DC00236	Sidney Lions - Food Bank		N	Sidney	BC	889236998RR0001	576.00	0.00	0.00	0.00
DC00237	Sooke Food Bank Society		N	Sooke	BC	118870559RR0001	761.50	0.00	0.00	0.00
DC00239	St Michaels University School		N	Victoria	BC	119191922RR0001	260.00	0.00	0.00	0.00
DC00242	Swan Lake Christmas Hill		N	Victoria	BC	119207157RR0001	888.48	0.00	0.00	0.00
DC00243	Garth Homer Society		N	Victoria	BC	107419830RR0001	239.20	0.00	0.00	0.00
DC00245	Broadmead Care Foundation		N	Victoria	BC	886871037RR0001	857.50	0.00	0.00	0.00
DC00246	Open Door		N	Victoria	BC	108173139RR0001	2,200.90	0.00	0.00	0.00
DC00247	TLC The Land Conservancy of BC		N	Victoria	BC	889028339RR0001	6,051.37	0.00	0.00	0.00
DC00249	Turtle Gardens Spay Neuter Society		N	Topley	BC	885844969RR0001	0.00	0.00	0.00	0.00
DC00251	Vancouver Island Kidney Patients' Assn		N	Victoria	BC	891832172RR0001	300.00	0.00	0.00	0.00
DC00252	Victoria Cat Rescue Corps Society		N	Victoria	BC	119261493RR0001	1,678.00	0.00	0.00	0.00
DC00254	Victoria Disability Resource Centre		N	Victoria	BC	892746165RR0001	65.00	0.00	0.00	0.00
DC00257	Victoria Prayer Counselling		N	Saanichton	BC	880762489RR0001	2,080.00	0.00	0.00	0.00
DC00258	Victoria Symphony Society		N	Victoria	BC	132852868RR0001	424.50	0.00	0.00	0.00
DC00259	War Amps of Canada		N	Scarborough	ON	131969628RR0001	397.20	0.00	0.00	0.00
DC00260	War Amps of Canada CHAMP Program		N	Scarborough	ON	131969628RR0001	884.00	0.00	0.00	0.00
DC00261	Western Canada Wilderness Committee Vtd		N	Victoria	BC	119293009RR0001	484.00	0.00	0.00	0.00
DC00262	BC SPCA - Wild Arc		N	Victoria	BC	118819036RR0001	12,909.19	0.00	0.00	0.00
DC00263	World Vision Canada		N	Mississauga	ON	119304855RR0001	1,808.63	0.00	0.00	0.00
DC00268	Scouts Canada, Pacific Coast Council		N	Vancouver	BC	107761694RR0011	351.00	0.00	0.00	0.00
DC00272	LLLC Victoria - West Shore		N	Victoria	BC	119003812RR0002	26.00	0.00	0.00	0.00
DC00274	Rock Solid Foundation		N	Victoria	BC	891382228RR0001	281.00	0.00	0.00	0.00
DC00276	Western Canada Wilderness Committee Van		N	Vancouver	BC	119293009RR0001	292.50	0.00	0.00	0.00
DC00277	Cdn Animal Rescue & Extended Shelter Soc		N	Surrey	BC	891350274RR0001	927.00	0.00	0.00	0.00

DC00279	Endangered Ecosystems Fund		N	Vancouver	BC	119281640RR0001	169.40	0.00	0.00	0.00
DC00281	CFB Esq Military Family Resource Ctr		N	Victoria	BC	138070578RR0001	1,564.70	0.00	0.00	0.00
DC00283	Victoria Children's Centre Society		N	Victoria	BC	135731339RR0001	986.00	0.00	0.00	0.00
DC00284	Victoria AIDS Resource & Community Serv		N	Victoria	BC	899824999RR0001	455.00	0.00	0.00	0.00
DC00286	Habitat for Humanity Victoria		N	Victoria	BC	890604135RR0001	3,393.35	0.00	0.00	0.00
DC00288	Spina Bifida & Hydrocephalus Assn of BC		N	Vancouver	BC	119255164RR0001	60.00	0.00	0.00	0.00
DC00291	Vancouver Island Brain Injury Society		N	Victoria	BC	122452121RR0001	311.00	0.00	0.00	0.00
DC00294	Victoria Riding for the Disabled Assn		N	Brentwood Bay	BC	890341977RR0001	1,001.50	0.00	0.00	0.00
DC00295	Sri Sathya Sai Education Trust of Canada		N	Toronto	ON	864741897RR0001	1,170.00	0.00	0.00	0.00
DC00296	Vancouver Fire Fighters Charitable Soc		N	Burnaby	BC	867412132RR0001	32.00	0.00	0.00	0.00
DC00298	Vancouver Island North Women's Resource		N	Campbell River	BC	106835267RR0001	26.00	0.00	0.00	0.00
DC00299	Campbell River & N Island Transition Soc		N	Campbell River	BC	106835259RR0001	416.00	0.00	0.00	0.00
DC00301	Phoenix Transition Society		N	Prince George	BC	119092658RR0001	18.50	0.00	0.00	0.00
DC00302	Ancient Order of Doers Anonymous Society		N	Victoria	BC	866114242RR0001	520.00	0.00	0.00	0.00
DC00303	BC Aboriginal Foundation		N	Victoria	BC	872026075RR0001	419.00	0.00	0.00	0.00
DC00306	Tri City Transitions Society		N	Port Coquitlam	BC	130600679RR0001	257.40	0.00	0.00	0.00
DC00308	Burns Lake Christian Supportive Soc		N	Burns Lake	BC	107387078RR0001	260.00	0.00	0.00	0.00
DC00309	Burns Lake Public Library Assn		N	Burns Lake	BC	106819691RR0001	260.00	0.00	0.00	0.00
DC00313	Humane Society of Canada		N	Vancouver	BC	137303434RR0001	195.00	0.00	0.00	0.00
DC00315	BC Cancer Foundation - Vancouver Island		N	Victoria	BC	118818434RR0001	11,833.72	0.00	0.00	0.00
DC00318	Transplant Research Foundation of BC		N	Vancouver	BC	887929644RR0001	665.25	0.00	0.00	0.00
DC00319	Foundation Fighting Blindness		N	Toronto	ON	119129369RR0001	130.00	0.00	0.00	0.00
DC00320	Fraser Academy		N	Vancouver	BC	118930668RR0001	54.60	0.00	0.00	0.00
DC00322	SEQL - Soc for the Enhancement of	Quality of Life	N	Victoria	BC	868598764RR0001	78.00	0.00	0.00	0.00
DC00327	Burnaby Hospital Foundation		N	Burnaby	BC	106819295RR0001	127.50	0.00	0.00	0.00
DC00328	CHILD Foundation		N	Vancouver	BC	898974951RR0001	65.00	0.00	0.00	0.00
DC00329	Victoria Soc for Children with Autism		N	Victoria	BC	119285237RR0001	163.00	0.00	0.00	0.00
DC00330	Cerebral Palsy Association of BC		N	Vancouver	BC	106904204RR0001	264.70	0.00	0.00	0.00
DC00331	Smithers Community Services Assn	for Step Up Program	N	Smithers	BC	107985806RR0001	162.76	0.00	0.00	0.00
DC00335	Cdn Fdn for the Study of Infant Deaths		N	St Catharines	ON	118831544RR0001	65.00	0.00	0.00	0.00
DC00336	Canada World Youth		N	Montreal	QC	118973999RR0001	177.50	0.00	0.00	0.00
DC00337	Canadian Parks & Wilderness Soc		N	Ottawa	ON	106865272RR0001	441.00	0.00	0.00	0.00
DC00341	Comox Valley Food Bank		N	Courtenay	BC	891365348RR0001	1,338.00	0.00	0.00	0.00
DC00347	Mercy Ministries of Canada		N	Surrey	BC	872742309RR0001	780.00	0.00	0.00	0.00
DC00348	FNDIC Family Network for Deaf Children		N	Burnaby	BC	886225655RR0001	124.80	0.00	0.00	0.00
DC00349	Phoenix Fdn of the Boundary Communities		N	Grand Forks	BC	884969963RR0001	156.00	0.00	0.00	0.00
DC00350	Impact Ministries Canada		N	Kamloops	BC	891070625RR0002	211.00	0.00	0.00	0.00
DC00351	Steveston Christian Church		N	Richmond	BC	127290120RR0001	650.00	0.00	0.00	0.00
DC00355	Aberdeen Congregation of J.W		N	Kamloops	BC	19228918RR0671	480.00	0.00	0.00	0.00
DC00356	Columbian Centre Society		N	Nanaimo	BC	122112161RR0001	52.00	0.00	0.00	0.00
DC00357	F E R Friends of Ecological Reserves		N	Victoria	BC	118914597RR0001	26.00	0.00	0.00	0.00
DC00360	Voice of Concern for Animal Life Soc		N	Victoria	BC	888925468RR0001	52.00	0.00	0.00	0.00
DC00361	BC Women's Hospital & Health Ctr Fdn		N	Vancouver	BC	890267537RR0001	943.40	0.00	0.00	0.00
DC00363	Cath. Ind. Schools of the Diocese of Vic		N	Victoria	BC	129848016RR0001	462.40	0.00	0.00	0.00
DC00364	Lester B Pearson College		N	Victoria	BC	119018042RR0001	91.00	0.00	0.00	0.00
DC00368	6/6 Kittyhawk Sponsoring Committee		N	Sidney	BC	828239020RR0001	221.00	0.00	0.00	0.00
DC00371	Habitat for Humanity		N	Prince George	BC	884572512RR0001	604.50	0.00	0.00	0.00
DC00372	Nanaimo Child Development Centre		N	Nanaimo	BC	119050755RR0001	407.30	0.00	0.00	0.00
DC00373	Canadian Diabetes Association		N	Nanaimo	BC	118830744RR0001	756.32	0.00	0.00	0.00
DC00374	West Coast Family Support Institute Soc		N	New Westminster	BC	105629497RR0001	600.00	0.00	0.00	0.00
DC00375	SOS Society		N	Prince George	BC	119103513RR0001	115.00	0.00	0.00	0.00
DC00377	Ecole Dorothy Lynas School PAC		N	North Vancouver	BC	860225655RR0001	65.00	0.00	0.00	0.00
DC00378	Boy & Girls Club Community Services		N	Della	BC	840883870RR0001	26.00	0.00	0.00	0.00
DC00383	Make-A-Wish Foundation of BC & Yukon		N	Vancouver	BC	107657371RR0001	2,631.53	0.00	0.00	0.00
DC00387	Cridge Centre for the Family		N	Victoria	BC	108079419RR0001	459.50	0.00	0.00	0.00
DC00389	SEVA Canada Society		N	Vancouver	BC	130724941RR0001	390.00	0.00	0.00	0.00
DC00394	Gazette Christmas Hamper Society		N	Port Hardy	BC	118936566RR0001	422.50	0.00	0.00	0.00
DC00396	Cowichan Lake Community Services Society		N	Lake Cowichan	BC	106990526RR0001	321.50	0.00	0.00	0.00
DC00397	Salt Spring & Southern Gulf Islands		N	Salt Spring Island	BC	107951220RR0001	260.00	0.00	0.00	0.00
DC00409	Rick Hansen Man in Motion Foundation		N	Richmond	BC	107659427RR0001	97.50	0.00	0.00	0.00
DC00410	Christian Advocacy Soc of Greater Van		N	Burnaby	BC	1362223971RR0001	54.60	0.00	0.00	0.00
DC00411	Big Sisters of BC & Lower Mainland		N	Vancouver	BC	118809409RR0001	54.60	0.00	0.00	0.00
DC00415	Juvenile Diabetes Research Foundation		N	Burnaby	BC	118976604RR0001	3,674.45	0.00	0.00	0.00
DC00421	Salvation Army Powell River Corps		N	Powell River	BC	107951618RR0372	117.00	0.00	0.00	0.00
DC00424	Huntington Society of Canada		N	Kitchner	ON	118965516RR0001	251.50	0.00	0.00	0.00
DC00427	Canadian Liver Foundation		N	Vancouver	BC	106862949RR0001	919.50	0.00	0.00	0.00
DC00428	Icross Canada Incorporated		N	Saanichton	BC	866626385RR0001	40.00	0.00	0.00	0.00
DC00429	BC Search and Rescue Association		N	New Westminster	BC	862999422RR0001	707.70	0.00	0.00	0.00
DC00433	Bethesda Christian Association		N	Abbotsford	BC	106789928RR0001	200.00	0.00	0.00	0.00
DC00436	Prince George Hospice Society		N	Prince George	BC	119103430RR0001	4,003.50	0.00	0.00	0.00
DC00438	Cerebral Palsy Assn of Prince George		N	Prince George	BC	118848696RR0001	159.50	0.00	0.00	0.00
DC00443	Island Deaf & Hard of Hearing Ctr Assn		N	Victoria	BC	1082200106RR0001	2,381.40	0.00	0.00	0.00

DC0444	Youth Parliament of BC Alumni Society		N	Burnaby	BC	119307692RR0001	91.00	0.00	0.00
DC0445	Canadian Mental Health Assn	Victoria Branch	N	Victoria	BC	118834423RR0001	1,722.80	0.00	0.00
DC0446	Lifetime Networks Victoria		N	Victoria	BC	873660625RR0001	13.00	0.00	0.00
DC0447	Adventist Development & Relief Agency		N	Oshawa	ON	132056613RR0001	624.00	0.00	0.00
DC0450	Leadership Victoria Society		N	Victoria	BC	823039813RR0001	1,091.00	0.00	0.00
DC0451	Ronald McDonald House Charities		N	Toronto	BC	119123032RR0001	754.00	0.00	0.00
DC0453	Interior Native Alcohol & Drug Abuse Soc		N	Armstrong	BC	126181320RR0001	286.00	0.00	0.00
DC0454	Eastar Seal House		N	Vancouver	BC	118890904RR0001	462.80	0.00	0.00
DC0457	Cornerstone Youth Society		N	Victoria	BC	885573139RR0001	2,249.00	0.00	0.00
DC0458	Vancouver Lesbian & Gay Choir		N	Vancouver	BC	135446037RR0001	260.00	0.00	0.00
DC0459	Haven Foundation		N	Gabriola Island	BC	892806407RR0001	570.00	0.00	0.00
DC0460	Nanaimo 7-10 Club Society		N	Nanaimo	BC	890714769RR0001	624.00	0.00	0.00
DC0462	Endowment Fdn / Chilliwack Family YMCA		N	Chilliwack	BC	893356964RR0001	25.74	0.00	0.00
DC0463	Central Baptist Church		N	Victoria	BC	130684624RR0001	3,341.00	0.00	0.00
DC0464	Girl Guides of Canada - BC Council		N	Vancouver	BC	118938554RR0005	221.00	0.00	0.00
DC0466	Kamloops Wildlife Park Society		N	Kamloops	BC	119298149RR0001	250.90	0.00	0.00
DC0469	Genlyon Norfolk School Soc		N	Victoria	BC	118940105RR0001	292.50	0.00	0.00
DC0471	SeaChange Marine Conservation Soc		N	Brentwood Bay	BC	888741220RR0001	387.00	0.00	0.00
DC0473	First Metropolitan United Church		N	Victoria	BC	118919422RR0001	780.00	0.00	0.00
DC0476	Nechako Congregation Jehovah's Witnesses	of Jehovah's Witnesses	N	Prince George	BC	119288918RR0778	390.00	0.00	0.00
DC0478	St James Community Service Society		N	Vancouver	BC	108021544RR0001	184.00	0.00	0.00
DC0484	Kamloops Art Gallery		N	Kamloops	BC	118977248RR0001	325.00	0.00	0.00
DC0485	YANA Fund Society		N	Courtenay	BC	119305449RR0001	714.90	0.00	0.00
DC0487	Girl Guides of Canada		N				0.00	0.00	0.00
DC0489	Operation Eyesight Universal		N	Calgary	AB	119068955RR0001	259.00	0.00	0.00
DC0490	Pacific Assistance Dogs Society		N	Burnaby	BC	892252347RR0001	1,139.40	0.00	0.00
DC0492	BC Wildlife Federation		N	Burnaby	BC	118801315RR0001	1,305.89	0.00	0.00
DC0494	Salvation Army New Hope Comm Church		N	Salmon Arm	BC	107951618RR0532	429.00	0.00	0.00
DC0495	Birthing of Vancouver		N	Vancouver	BC	118810530RR0001	260.00	0.00	0.00
DC0496	United Way of North Okanagan	Columbia Shuswap	N	Vernon	BC	19060911RR0001	25.00	0.00	0.00
DC0499	Langley Hospice Foundation		N	Langley	BC	891637266RR0001	52.00	0.00	0.00
DC0501	Trans Canada Trail Foundation		N	Montreal	PQ	137496741RR0001	130.00	0.00	0.00
DC0502	BC Lung Association		N	Vancouver	BC	106811979RR0001	4,710.74	0.00	0.00
DC0505	Salvation Army Fernie Corps		N	Fernie	BC	107951618RR0120	55.00	0.00	0.00
DC0506	89 (Pacific) RCACS Support Assn		N	Victoria	BC	828119495RR0001	155.00	0.00	0.00
DC0513	Poco A Poco Service Society		N	Qualicum Beach	BC	891750978RR0001	26.00	0.00	0.00
DC0516	Habitat for Humanity - Nanaimo Soc		N	Nanaimo	BC	881877781RR0001	521.00	0.00	0.00
DC0517	Port Alberni Family Guidance Assn		N	Port Alberni	BC	107852527RR0001	260.00	0.00	0.00
DC0519	New Westminster Montessori Soc		N	New Westminster	BC	868676743RR0001	650.00	0.00	0.00
DC0520	Friends in Need Food Bank Soc		N	Maple Ridge	BC	889138722RR0001	1,167.70	0.00	0.00
DC0522	Children's Wish Fdn of Canada	BC & Yukon Chapter	N	Burnaby	BC	124038878RR0001	178.73	0.00	0.00
DC0523	Big Brothers/Big Sisters of Quesnel		N	Quesnel	BC	118808666RR0001	104.00	0.00	0.00
DC0524	Habitat for Humanity - Kamloops Soc		N	Kamloops	BC	864706163RR0001	188.50	0.00	0.00
DC0531	VGH & UBC Hospital Foundation		N	Vancouver	BC	132173063RR0001	115.00	0.00	0.00
DC0534	Vancouver Meals Society		N	Vancouver	BC	140951310RR0001	545.00	0.00	0.00
DC0541	Lady Minto Gulf Islands Hospital Fdn		N	Salt Spring Island	BC	135048148RR0001	290.00	0.00	0.00
DC0553	Mission Community Services Society	Services	N	Mission	BC	107706723RR0001	655.00	0.00	0.00
DC0555	Maple Ridge/Pitt Meadows Community	Vancouver	N	Maple Ridge	BC	130917768RR0001	445.20	0.00	0.00
DC0556	Missionaries of Charity		N	Vancouver	BC	119245488RR0002	90.00	0.00	0.00
DC0559	St Mary's Hosp Fdn Soc - Sunshine Coast		N	Sechelt	BC	889157194RR0001	25.00	0.00	0.00
DC0562	David Foster Foundation		N	Victoria	BC	107004210RR0001	1,430.00	0.00	0.00
DC0563	Sooke Residents in Need Society		N	Sooke	BC	1363390572RR0001	429.00	0.00	0.00
DC0564	Raincoast Conservation Foundation		N	Sidney	BC	889643565RR0001	897.14	0.00	0.00
DC0565	St Andrew's Cathedral		N	Victoria	BC	129950804RR00015	1,040.00	0.00	0.00
DC0566	Victoria Native Friendship Centre		N	Victoria	BC	108172933RR0001	781.00	0.00	0.00
DC0568	Delta Humane Society	TO BE REALLOCATED (CRA STATUS: REVOKED - EFF 2012-02-18)	N	Delta	BC	849233341RR0001	482.18	0.00	0.00
DC0573	Pacific Montessori Society		N	Victoria	BC	107810525RR0001	590.24	0.00	0.00
DC0579	Saanich Peninsula Br #37 Poppy Trust Fnd		N	Sidney	BC	890884067RR0001	390.00	0.00	0.00
DC0580	AIWHI - Pr Geo Assn For Community Living		N	Prince George	BC	119103323RR0001	102.00	0.00	0.00
DC0581	Canadian Celiac Assn-Victoria Chapter		N	Victoria	BC	898872734RR0001	520.25	0.00	0.00
DC0582	Elk Lake Baptist Church Assn		N	Victoria	BC	132269697RR0001	520.00	0.00	0.00
DC0583	Aluminum City Telethon (ACT) Society		N	Kilmat	BC	118784750RR0001	30.00	0.00	0.00
DC0584	Assump of the Blessed Virgin Mary Parish		N	Kelowna	BC	135010304RR0001	520.00	0.00	0.00
DC0585	Canadian UNICEF Committee		N	Toronto	ON	122680572RR0001	1,788.68	0.00	0.00
DC0587	BC Cancer Foundation		N	Surrey	BC	118818434RR0001	322.40	0.00	0.00
DC0589	Howe Sound Women's Centre Society		N	Squamish	BC	118964469RR0001	65.00	0.00	0.00
DC0591	Gizex Shrine Patient Transportation Fund		N	Burnaby	BC	825299670RR0002	130.00	0.00	0.00
DC0593	Langara College	Catherine&GaryGauthierBursaryEndowedFund	N	Vancouver	BC	137477171RR0002	1,361.37	0.00	0.00
DC0594	Big Brothers/Big Sisters of the Okanagan		N	Kelowna	BC	118808831RR0001	45.50	0.00	0.00
DC0597	Variety Club of British Columbia		N	Burnaby	BC	108168709RR0001	104.00	0.00	0.00
DC0601	Sea to Sky Community Services Society		N	Squamish	BC	119161107RR0001	130.00	0.00	0.00
DC0605	MAkola Housing Society		N	Victoria	BC	130637903RR0001	377.00	0.00	0.00

DC0606	BC Aboriginal Network on Disability Soc		N	Victoria	BC	896894098RR0001	273.00	0.00	0.00
DC0607	Surrounded by Cedar Child & Family	Services Society	N	Victoria	BC	859973042RR0001	429.00	0.00	0.00
DC0609	Salvation Army Kelowna Comm Church		N	Kelowna	BC	107951618RR0182	1,079.00	0.00	0.00
DC0610	Burnaby Family Life Institute		N	Burnaby	BC	118821578RR0001	80.00	0.00	0.00
DC0611	Waldenstrom's Macroglbulinemia Fdn		N	Oakville	ON	867552713RR0001	70.00	0.00	0.00
DC0613	West Coast Children's Choral Society		N	Victoria	BC	863808440RR0001	416.00	0.00	0.00
DC0614	Dystrophic Epidermolysis Bullosa Researc		N	Stoney Creek	ON	868336751RR0001	25.00	0.00	0.00
DC0615	Asthma Society of Canada		N	Toronto	ON	896537048RR0001	1,037.00	0.00	0.00
DC0616	Castlegar & District United Way		N	Castlegar	BC	118840412RR0001	616.39	0.00	0.00
DC0617	Lions Gate Hospital Foundation	for Special Care Nursery	N	North Vancouver	BC	119020907RR0001	195.00	0.00	0.00
DC0618	West Coast Symphony Society		N	Vancouver	BC	891599367RR0001	450.00	0.00	0.00
DC0620	Duke of Edinburgh's Award		N	Victoria	BC	125906545RR0001	52.00	0.00	0.00
DC0621	Innovations Recovery Society of BC		N	Port Coquitlam	BC	895920866RR0001	286.00	0.00	0.00
DC0622	St Paul's Hospital Fdn of Vancouver		N	Vancouver	BC	119257939RR0001	1,323.90	0.00	0.00
DC0624	West Coast Environmental Law Rsrch Fdn		N	Vancouver	BC	119292415RR0001	254.28	0.00	0.00
DC0626	Sooke Family Resource Society		N	Sooke	BC	128217098RR0001	291.50	0.00	0.00
DC0627	Edward Milne Community School Society		N	Sooke	BC	118894567RR0001	58.50	0.00	0.00
DC0628	Island Montessori House Society		N	Victoria	BC	107516387RR0001	170.00	0.00	0.00
DC0631	Surrey Hospice Society		N	Surrey	BC	119206605RR0001	195.00	0.00	0.00
DC0634	Clearwater & District Food Bank Society	for Pediatrics	N	Clearwater	BC	871577136RR0001	260.00	0.00	0.00
DC0642	Kelowna General Hospital Fdn		N	Kelowna	BC	118978733RR0001	135.00	0.00	0.00
DC0649	SUCCESS Foundation		N	Vancouver	BC	861974533RR0001	39.00	0.00	0.00
DC0650	BC Schizophrenia Society		N	Richmond	BC	118801141RR0001	3,029.65	0.00	0.00
DC0651	Aplastic Anemia and Myelodysplasia Assoc		N	Richmond Hill	ON	875572265RR0001	232.00	0.00	0.00
DC0653	Scleroderma Association of BC		N	Delta	BC	134221894RR0001	60.00	0.00	0.00
DC0655	War Amputations of Canada		N	Ottawa	ON	131969628RR0001	96.55	0.00	0.00
DC0657	Sea View Seniors Housing Society		N	Ucluelet	BC	896230818RR0001	319.45	0.00	0.00
DC0658	Girl Guides of Canada		N	Vancouver	BC	118938554RR0029	28.00	0.00	0.00
DC0660	Central Okanagan Child Development Assoc		N	Kelowna	BC	107793424RR0001	52.00	0.00	0.00
DC0662	Chinese Congregation of	Jehovah's Witnesses	N	Victoria	BC	119288918RR1336	250.00	0.00	0.00
DC0663	Toxic Free Canada Society		N	Delta	BC	870296138RR0001	32.50	0.00	0.00
DC0664	Victoria Family Violence Prevention Soc	TO BE REALLOCATED(VOLUNTARILY CLOSED - EFF 2012-03-13)	N	Victoria	BC	122452198RR0001	674.87	0.00	0.00
DC0668	Dress for Success Vancouver		N	Vancouver	BC	870628229RR0001	1,845.00	0.00	0.00
DC0669	Angel Flight of British Columbia		N	Sidnev	BC	878665017RR0001	627.58	0.00	0.00
DC0671	ANYOTROPIC LATERAL SCLEROSIS SOCIETY		N	Richmond	BC	106708985RR0001	223.00	0.00	0.00
DC0672	Greater Victoria Public Library Board		N	Victoria	BC	118946979RR0001	991.10	0.00	0.00
DC0674	Community Pregnancy Care Society		N	Coquitlam	BC	118871078RR0001	100.00	0.00	0.00
DC0675	Engineers Without Borders		N	Toronto	ON	899801815RR0001	182.00	0.00	0.00
DC0677	Salvation Army Hazelton Corps		N	Hazelton	BC	107951618RR0449	260.00	0.00	0.00
DC0678	New Life Baptist Church		N	Duncan	BC	131435711RR0001	318.50	0.00	0.00
DC0680	Canadian Lyme Disease Foundation		N	Westbank	BC	864437603RR0001	779.60	0.00	0.00
DC0685	Vancouver Masonic Service Bureau		N	Vancouver	BC	108167438RR0001	130.00	0.00	0.00
DC0687	Society of St Vincent de Paul of Van Isl		N	Victoria	BC	119204295RR0001	384.70	0.00	0.00
DC0688	BC Cancer Foundation		N	Vancouver	BC	118818434RR0001	78.26	0.00	0.00
DC0689	St Vincent de Paul Society	St Francis of Assissi Conf	N	Prince George	BC	129149878RR0001	247.00	0.00	0.00
DC0690	Cowichan District Hospital Foundation		N	Duncan	BC	888991197RR0001	74.00	0.00	0.00
DC0691	New Opportunities For Women	(NOW) Canada Society	N	Kelowna	BC	872438551RR0001	52.00	0.00	0.00
DC0692	Autism Society of BC		N	Burnaby	BC	107810046RR0001	1,529.50	0.00	0.00
DC0693	Victoria First Church of the Nazarene	for Compassionate Resource Warehouse	N	Victoria	BC	119261527RR0001	520.00	0.00	0.00
DC0694	St John Hospital Auxiliary Society		N	Vanderhoof	BC	860240837RR0001	670.00	0.00	0.00
DC0697	Squamish Food Bank Society		N	Squamish	BC	886946433RR0001	260.00	0.00	0.00
DC0700	Anyotrophic Lateral Sclerosis Soc - Vanc		N	Vancouver	BC	106708985RR0001	357.50	0.00	0.00
DC0701	Summit Drive Baptist Church		N	Kamloops	BC	108050758RR0001	6,155.00	0.00	0.00
DC0703	Nelson Community Services Centre		N	Nelson	BC	107767212RR0001	111.80	0.00	0.00
DC0704	Westshore Alliance Church		N	Victoria	BC	130565963RR0009	360.00	0.00	0.00
DC0705	Foundation for Education Exchange		N	Ottawa	ON	129462893RR0001	364.00	0.00	0.00
DC0707	Victoria Hospice Society		N	Victoria	BC	119284230RR0001	1,852.20	0.00	0.00
DC0708	Animals for Life Society		N	North Saanich	BC	846707479RR0001	604.50	0.00	0.00
DC0709	Penticon Community Soupateria Society		N	Penticon	BC	889975462RR0001	31.50	0.00	0.00
DC0710	Sooke Hospice Society		N	Sooke	BC	814526075RR0001	463.26	0.00	0.00
DC0711	Vancouver Rape Relief Society		N	Vancouver	BC	119282143RR0001	200.00	0.00	0.00
DC0712	Ecojustice Canada Society		N	Vancouver	BC	134748474RR0001	557.44	0.00	0.00
DC0713	James Bay Community School Society		N	Victoria	BC	119239036RR0001	585.58	0.00	0.00
DC0714	Our Place Society		N	Victoria	BC	827098344RR0001	60,638.62	0.00	0.00
DC0716	Kelowna Gospel Mission		N	Kelowna	BC	107562043RR0001	1,293.50	0.00	0.00
DC0717	Saanich Baptist Church		N	Victoria	BC	129780508RR0001	845.00	0.00	0.00
DC0718	Friends of the Royal BC Museum		N	Victoria	BC	118933241RR0001	1,267.50	0.00	0.00
DC0720	BC Agriculture in the Classroom Fdn		N	Abbotsford	BC	891720161RR0001	356.70	0.00	0.00
DC0721	Katie's Place Domestic Animal Resource		N	Maple Ridge	BC	862506037RR0001	1,885.08	0.00	0.00
DC0722	Cloverdale East Congregation	and Education Society	N	Surrey	BC	892410846RR0001	780.00	0.00	0.00
DC0724	Goward House Society	of Jehovah's Witnesses	N	Victoria	BC	129777652RR0001	220.00	0.00	0.00
DC0727	Victoria Remembrance Day Committee	Poppy Fund	N	Victoria	BC	891430944RR0001	365.00	0.00	0.00

DC0728	Victoria Youth Empowerment Soc		N	Victoria	BC	135848950RR0001	100.00	0.00	0.00	0.00
DC0730	Columbia Valley Food Bank		N	Invermere	BC	888719010RR0001	105.80	0.00	0.00	0.00
DC0731	Family Resource Centre of Invermere		N	Invermere	BC	131983389RR0001	88.40	0.00	0.00	0.00
DC0732	FASD Community Circle - Victoria		N	Victoria	BC	897035604RR0001	195.00	0.00	0.00	0.00
DC0734	Ovarian Cancer Canada		N	Toronto	ON	872974845RR0001	171.00	0.00	0.00	0.00
DC0737	Victoria Compost & Conservation Edu Soc		N	Victoria	BC	896702289RR0001	302.00	0.00	0.00	0.00
DC0738	Egale Canada Human Rights Trust		N	Toronto	ON	888561065RR0001	65.00	0.00	0.00	0.00
DC0740	St James Day Care Centre		N	Vancouver	BC	108021106RR0001	65.00	0.00	0.00	0.00
DC0741	Leukemia & Lymphoma Soc of Canada		N	Toronto	ON	107623654RR0001	2,032.75	0.00	0.00	0.00
DC0742	Stephen Lewis Foundation		N	Toronto	ON	896354008RR0001	3,897.10	0.00	0.00	0.00
DC0743	Salvation Army Dawson Creek Corps		N	Dawson Creek	BC	107951618RR0122	260.00	0.00	0.00	0.00
DC0746	Royal Jubilee Hospital	Employees Community Services	N	Castlegar	BC	119129005RR0001	1,144.00	0.00	0.00	0.00
DC0747	Kootenay Family Place		N	Castlegar	BC	107576894RR0001	111.80	0.00	0.00	0.00
DC0748	Campbell River Hospice Society		N	Campbell River	BC	122407844RR0001	531.50	0.00	0.00	0.00
DC0749	Comox Valley Ground Search & Rescue		N	Courtenay	BC	870018744RR0001	123.50	0.00	0.00	0.00
DC0750	Cowichan Family Life Association		N	Duncan	BC	106990484RR0001	130.00	0.00	0.00	0.00
DC0751	Community Options Society		N	Duncan	BC	118870989RR0001	273.00	0.00	0.00	0.00
DC0752	Cowichan Valley Hospice Society		N	Duncan	BC	118878388RR0001	754.00	0.00	0.00	0.00
DC0755	Intersect Youth and Family Services		N	Prince George	BC	119221646RR0001	888.00	0.00	0.00	0.00
DC0756	Active Support Against Poverty		N	Prince George	BC	131170789RR0001	591.50	0.00	0.00	0.00
DC0757	Prince George Brain Injured Group		N	Prince George	BC	134393164RR0001	182.00	0.00	0.00	0.00
DC0758	NorthernBC Children/Families Hearing Soc		N	Prince George	BC	890551443RR0001	101.40	0.00	0.00	0.00
DC0759	Boundary Community Food Bank Soc		N	Grand Forks	BC	118813963RR0001	171.60	0.00	0.00	0.00
DC0760	Central Vancouver Island Crisis Soc		N	Nanaimo	BC	107758831RR0001	38.00	0.00	0.00	0.00
DC0764	Nanaimo Literacy Assn	(aka Literacy Central VI)	N	Nanaimo	BC	128233418RR0001	65.00	0.00	0.00	0.00
DC0765	Canadian Mental Health Assn		N	Nanaimo	BC	130726613RR0001	1,129.00	0.00	0.00	0.00
DC0766	Nanaimo Community Hospice Society		N	Nanaimo	BC	133194043RR0001	1,068.60	0.00	0.00	0.00
DC0767	Powell River Brain Injury Society		N	Powell River	BC	868495706RR0001	75.00	0.00	0.00	0.00
DC0768	Boys & Girls Club		N	Kamloops	BC	106804594RR0001	391.30	0.00	0.00	0.00
DC0769	Elizabeth Fry Society		N	Kamloops	BC	107556086RR0001	381.50	0.00	0.00	0.00
DC0770	Kamloops Hospice Association		N	Kamloops	BC	107596136RR0001	719.26	0.00	0.00	0.00
DC0771	Big Brothers and Big Sisters		N	Kamloops	BC	118808625RR0001	615.00	0.00	0.00	0.00
DC0773	AIDS Vancouver		N	Vancouver	BC	10689896RR0001	1,029.70	0.00	0.00	0.00
DC0774	Big Brothers of Greater Vancouver		N	Vancouver	BC	106793722RR0001	357.50	0.00	0.00	0.00
DC0775	Canadian Mental Health Assn	Vancouver/Burnaby	N	Vancouver	BC	106863954RR0001	292.50	0.00	0.00	0.00
DC0776	Cythera Transition House		N	Maple Ridge	BC	106997810RR0001	727.50	0.00	0.00	0.00
DC0777	Jewish Family Service Agency		N	Vancouver	BC	107534794RR0001	195.00	0.00	0.00	0.00
DC0778	New View Society		N	Coquitlam	BC	107772154RR0001	65.00	0.00	0.00	0.00
DC0779	Ray-Cam Community Association		N	Vancouver	BC	107874299RR0001	182.61	0.00	0.00	0.00
DC0781	Athritis Society, BC and Yukon		N	Vancouver	BC	108071671RR0008	1,675.20	0.00	0.00	0.00
DC0782	SUCCESS		N	Vancouver	BC	108152349RR0001	267.00	0.00	0.00	0.00
DC0783	BC Cancer Fdn (Research Centre)		N	Vancouver	BC	118818434RR0001	6,487.23	0.00	0.00	0.00
DC0784	BC Epilepsy Society		N	Vancouver	BC	118818541RR0001	1,232.00	0.00	0.00	0.00
DC0785	Camp Firecom Society		N	Vancouver	BC	118827153RR0001	350.00	0.00	0.00	0.00
DC0786	BC Children's Hospital Foundation		N	Vancouver	BC	118852433RR0001	64,803.10	0.00	0.00	0.00
DC0787	SHARE Family & Comm Serv Society		N	Coquitlam	BC	118875798RR0001	383.70	0.00	0.00	0.00
DC0788	Delassist Family & Community Services		N	Vancouver	BC	118884170RR0002	325.00	0.00	0.00	0.00
DC0789	North Shore Neighbourhood House		N	Vancouver	BC	119061323RR0001	142.00	0.00	0.00	0.00
DC0790	CNIB		N	Vancouver	BC	119219459RR0003	2,463.28	0.00	0.00	0.00
DC0791	North Shore Disability Resource Ctr	Greater Vancouver	N	North Vancouver	BC	119247716RR0001	52.00	0.00	0.00	0.00
DC0792	Persons with AIDS Society of BC		N	Vancouver	BC	119282085RR0001	104.00	0.00	0.00	0.00
DC0793	White Rock Hospice Society		N	White Rock	BC	119297513RR0001	104.00	0.00	0.00	0.00
DC0794	411 Seniors Centre Society		N	Vancouver	BC	119310639RR0001	65.00	0.00	0.00	0.00
DC0795	SPARC BC Society		N	Burnaby	BC	121683916RR0001	130.00	0.00	0.00	0.00
DC0796	Lower Mainland Christmas Bureau		N	Vancouver	BC	129787487RR0001	12.50	0.00	0.00	0.00
DC0798	Battered Women's Support Services		N	Vancouver	BC	130361611RR0001	1,065.00	0.00	0.00	0.00
DC0800	BC Pets & Friends	Greater Vancouver	N	Langley	BC	132807348RR0001	231.00	0.00	0.00	0.00
DC0801	Surrey Women's Centre Society		N	Surrey	BC	140327891RR0001	507.18	0.00	0.00	0.00
DC0802	BC Schizophrenia Soc - Victoria		N	Victoria	BC	106778129RR0001	2,005.50	0.00	0.00	0.00
DC0803	Big Brothers Big Sisters of Victoria		N	Victoria	BC	106793540RR0001	3,373.10	0.00	0.00	0.00
DC0804	Capital Mental Health Assn		N	Victoria	BC	106871726RR0001	2,663.82	0.00	0.00	0.00
DC0805	Esquimalt Neighbourhood House		N	Victoria	BC	107310864RR0001	1,361.50	0.00	0.00	0.00
DC0806	Inter-Cultural Assn of Greater Victoria		N	Victoria	BC	107509838RR0001	987.50	0.00	0.00	0.00
DC0807	Learning Disabilities Assn of BC	Southern Vancouver Island Chapter	N	Victoria	BC	107605727RR0001	643.00	0.00	0.00	0.00
DC0809	Victoria Single Parent Resource Cntr Soc		N	Victoria	BC	107982472RR0001	1,218.60	0.00	0.00	0.00
DC0812	YMCA / YWCA of Greater Victoria		N	Victoria	BC	108225966RR0001	14,644.71	0.00	0.00	0.00
DC0813	Alano Club of Victoria		N	Victoria	BC	118780121RR0001	71.00	0.00	0.00	0.00
DC0814	Community Living Victoria		N	Victoria	BC	118837830RR0001	491.40	0.00	0.00	0.00
DC0815	BC Families in Transition Society		N	Victoria	BC	118866340RR0001	262.50	0.00	0.00	0.00
DC0816	Volunteer Victoria		N	Victoria	BC	118946987RR0001	182.00	0.00	0.00	0.00
DC0817	St Vincent de Paul Society		N	Victoria	BC	119204295RR0001	1,313.00	0.00	0.00	0.00
DC0818	MS Society of Canada	South Vancouver Island Chapter	N	Victoria	BC	107746744RR0001	1,721.35	0.00	0.00	0.00

DC0819	Victoria Epilepsy and Parkinsons Cntr		N	Victoria	BC	119284032RR0001	1,209.00	0.00	0.00
DC0820	Victoria Cool Aid Society		N	Victoria	BC	128205069RR0001	2,541.00	0.00	0.00
DC0821	Peninsula Community Association		N	Victoria	BC	129951174RR0001	390.00	0.00	0.00
DC0822	AIDS Vancouver Island		N	Victoria	BC	130642440RR0001	2,939.90	0.00	0.00
DC0823	Project Literacy Victoria		N	Victoria	BC	132501867RR0001	745.20	0.00	0.00
DC0825	COCF Community Options	for Children & Families Society	N	Victoria	BC	136312980RR0001	13.00	0.00	0.00
DC0826	Boys & Girls Club of Greater Victoria		N	Victoria	BC	890511975RR0001	3,451.00	0.00	0.00
DC0830	Kootenay Kids Society		N	Nelson	BC	131274110RR0001	134.40	0.00	0.00
DC0832	Central Okanagan Hospice Association		N	Kelowna	BC	118843515RR0001	569.00	0.00	0.00
DC0833	North Island Supportive Recovery Soc		N	Campbell River	BC	134770494RR0001	80.60	0.00	0.00
DC0834	Big Brothers and Big Sisters		N	Duncan	BC	136213873RR0001	143.00	0.00	0.00
DC0836	Canadian Mental Health Assn		N	Prince George	BC	131377061RR0001	670.00	0.00	0.00
DC0838	Elizabeth Fry Society		N	Prince George	BC	107294407RR0001	328.60	0.00	0.00
DC0839	Fort George Highway Rescue		N	Prince George	BC	119233435RR0001	117.00	0.00	0.00
DC0846	Canadian Mental Health Assn		N	Kamloops	BC	107774408RR0001	504.50	0.00	0.00
DC0848	Children's Therapy & Family Resource		N	Kamloops	BC	131209801RR0001	317.50	0.00	0.00
DC0849	Arthritis Society	Victoria Community Group Designated Fund	N	Victoria	BC	888266392RR0002	805.92	0.00	0.00
DC0850	Blanshard Community Centre	clo United Way of Greater Victoria	N	Victoria	BC	119278224RR0001	194.00	0.00	0.00
DC0852	Canadian Red Cross Society	for Red Cross services within BC	N	Victoria	BC	119219814RR0001	5,647.26	0.00	0.00
DC0855	Gr Victoria Citizens' Counselling Ctr		N	Victoria	BC	118946904RR0001	351.00	0.00	0.00
DC0856	Greater Victoria Police Victim Services		N	Victoria	BC	107430090RR0001	910.40	0.00	0.00
DC0857	Mount Newton Centre Society		N	Saanichton	BC	107727281RR0001	77.00	0.00	0.00
DC0858	NEED2 Suicide Prevention,	Education and Support	N	Victoria	BC	118879790RR0001	498.50	0.00	0.00
DC0860	St John Ambulance Soc for Canada	Victoria Branch	N	Victoria	BC	108022500RR0009	13.00	0.00	0.00
DC0861	Capital Families Association		N	Victoria	BC	118837614RR0001	492.00	0.00	0.00
DC0862	ATIRA WOMEN'S RESOURCE SOCIETY		N	Vancouver	BC	106736101RR0001	165.00	0.00	0.00
DC0864	Boys & Girls Club of Greater Vancouver		N	Vancouver	BC	108160185RR0001	535.61	0.00	0.00
DC0865	Burnaby Hospice Society		N	Burnaby	BC	129481388RR0001	65.00	0.00	0.00
DC0869	Marmot Recovery Foundation		N	Nanaimo	BC	889980629RR0001	597.84	0.00	0.00
DC0870	Anyotrophic Lateral Sclerosis Society		N	Vancouver	BC	106708985RR0001	136.50	0.00	0.00
DC0872	Hunger Project		N	Toronto	BC	130303829RR0001	732.00	0.00	0.00
DC0873	BCCF-Melanoma Research & Education Fund	In Memory of Carl Smith	N	Vancouver	BC	118818434RR0001	741.00	0.00	0.00
DC0875	Canadian Mental Health Assn	North & West Vancouver	N	North Vancouver	BC	106864143RR0001	208.00	0.00	0.00
DC0876	Crisis Intervention & Suicide Prevention	Centre of BC	N	Vancouver	BC	106953322RR0001	455.00	0.00	0.00
DC0877	Developmental Disabilities Assn		N	Richmond	BC	108167701RR0001	62.50	0.00	0.00
DC0878	Elizabeth Fry Society		N	New Westminster	BC	124394701RR0001	271.00	0.00	0.00
DC0879	Family Services of Greater Vancouver		N	Vancouver	BC	118913102RR0001	49.50	0.00	0.00
DC0880	Family Services of North Shore		N	North Vancouver	BC	119061240RR0001	65.00	0.00	0.00
DC0881	FraserSide Community Services Society		N	New Westminster	BC	107403669RR0001	140.00	0.00	0.00
DC0885	Langley Community Services Society		N	Langley	BC	190055304RR0001	52.00	0.00	0.00
DC0886	Living Through Loss Counselling Soc		N	Vancouver	BC	130523756RR0001	65.00	0.00	0.00
DC0887	North Shore Community Foundation		N	North Vancouver	BC	891642043RR0001	52.00	0.00	0.00
DC0888	Pacific Riding for Developing Abilities		N	Langley	BC	119075620RR0001	220.00	0.00	0.00
DC0889	Options for Sexual Health		N	Vancouver	BC	107848269RR0001	541.00	0.00	0.00
DC0892	DIVERSEcity Community Resources Soc		N	Surrey	BC	119206589RR0001	130.00	0.00	0.00
DC0894	West Coast Child Care Resource Ctr		N	Vancouver	BC	121931091RR0001	130.00	0.00	0.00
DC0895	UBC John Schilfroth Memorial Scholarship		N	Vancouver	BC	108161779RR0001	534.00	0.00	0.00
DC0896	Child Find BC		N	Victoria	BC	891386765RR0001	1,043.12	0.00	0.00
DC0902	Boys & Girls Clubs of Central Van Island		N	Nanaimo	BC	106804016RR0001	976.00	0.00	0.00
DC0905	African Preschools Society		N	Victoria	BC	858880149RR0001	1,051.00	0.00	0.00
DC0910	OCIA Collective Society		N	Victoria	BC	863881074RR0001	320.00	0.00	0.00
DC0911	Lethbridge and District Humane Society		N	Lethbridge	AB	130816960RR0001	6.00	0.00	0.00
DC0914	St Thomas More Collegiate Foundation		N	Burnaby	BC	883614406RR0001	715.00	0.00	0.00
DC0915	Victoria Kiwanis Foundation		N	Victoria	BC	108172768RR0001	104.00	0.00	0.00
DC0916	Nicola Valley Archives Association		N	Merritt	BC	132146911RR0001	1,040.00	0.00	0.00
DC0917	Nicola Valley General Hospital Auxiliary		N	Merritt	BC	870958741RR0001	1,430.00	0.00	0.00
DC0918	Greater Victoria Child &	Family Counselling Assn	N	Victoria	BC	107449944RR0001	141.00	0.00	0.00
DC0921	Willow Park Church Mennonite Brethren		N	Kelowna	BC	892571217RR0001	65.00	0.00	0.00
DC0926	Camp Grafton Society		N	Kamloops	BC	867410011RR0001	98.00	0.00	0.00
DC0927	Yellowstone to Yukon Conservation	Initiative Foundation	N	Carmore	AB	864301841RR0001	325.00	0.00	0.00
DC0928	Oak Bay Secondary School Society	for Enhancement of Education	N	Victoria	BC	119063998RR0001	529.00	0.00	0.00
DC0929	St Margaret's School		N	Victoria	BC	108028614RR0001	113.00	0.00	0.00
DC0930	Canadian Crossroads International		N	Toronto	ON	129814570RR0001	114.40	0.00	0.00
DC0932	Canadian Guide Dogs for the Blind	In Honour of : Jillian Zavedluk	N	Manotick	ON	106846819RR0001	362.70	0.00	0.00
DC0933	Canadian Physicians for Aid and Relief		N	Toronto	ON	118835230RR0001	507.75	0.00	0.00
DC0936	Canadian Hemophilia Society - BC Chapter		N	Maple Ridge	BC	106846983RR0001	50.00	0.00	0.00
DC0942	Kelowna Community Food Bank		N	Kelowna	BC	107561862RR0001	572.00	0.00	0.00
DC0943	Penitonia and District Hospice Society		N	Penitonia	BC	119250835RR0001	52.00	0.00	0.00
DC0944	Springfield United Baptist Church		N	Springfield	NS	108000498RR0001	520.00	0.00	0.00
DC0948	BC Civil Liberties Association		N	Vancouver	BC	888466844RR0001	617.50	0.00	0.00
DC0955	Aunt Leah's Independent Lifeskills Soc.		N	Vancouver	BC	123041683RR0001	274.00	0.00	0.00
DC0956	Ridge Meadows Hospice Society		N	Maple Ridge	BC	119032019RR0001	129.50	0.00	0.00

DC0957	Terry Fox Foundation		N	Port Coquitlam	BC	108099979RR0001	209.25	0.00	0.00	0.00
DC0958	Cowichan Valley Hospice		N	Duncan	BC	118878388RR0001	181.74	0.00	0.00	0.00
DC0962	Africa Community Technical Service		N	Comox	BC	132373077RR0001	65.00	0.00	0.00	0.00
DC0964	Crystal Meth Society of BC		N	Victoria	BC	835402140RR0001	334.20	0.00	0.00	0.00
DC0974	Brentwood Park Alliance Church		N	Burnaby	BC	118817436RR0001	650.00	0.00	0.00	0.00
DC0975	Kamloops Therapeutic Riding Association		N	Kamloops	BC	139095640RR0001	65.00	0.00	0.00	0.00
DC0978	Vancouver Orphan Kitten Rescue Assoc		N	Vancouver	BC	860234467RR0001	699.00	0.00	0.00	0.00
DC0980	Developmental Disabilities Fdn		N	Richmond	BC	137268785RR0001	130.00	0.00	0.00	0.00
DC0981	Westrn Institute for Deaf & Hard Hearing		N	Vancouver	BC	108200098RR0001	182.00	0.00	0.00	0.00
DC0985	Pender Island Health Care Society		N	Pender Island	BC	119088532RR0001	141.84	0.00	0.00	0.00
DC0986	African Children's Book Box Society		N	Victoria	BC	892920562RR0001	723.00	0.00	0.00	0.00
DC0987	Sacred Heart Parish		N	Victoria	BC	1295950804RR0014	2,400.00	0.00	0.00	0.00
DC0988	Greyhaven Exotic Bird Sanctuary		N	Surrey	BC	896953419RR0001	545.00	0.00	0.00	0.00
DC0996	Nepal Library Foundation		N	North Vancouver	BC	884108705RR0001	163.20	0.00	0.00	0.00
DC1000	Psozias Society of Canada		N	Halifax	NS	876070962RR0001	143.00	0.00	0.00	0.00
DC1001	Pender Island Recycling Society		N	Pender Island	BC	137955456RR0001	26.00	0.00	0.00	0.00
DC1003	Canadian Cystic Fibrosis Foundation		N	Campbell River	BC	106845100RR0001	130.00	0.00	0.00	0.00
DC1004	Kelowna Habitat for Humanity Society		N	Kelowna	BC	893198176RR0001	95.00	0.00	0.00	0.00
DC1005	Terry Fox Foundation		N	Port Coquitlam	BC	108099979RR0001	244.00	0.00	0.00	0.00
DC1012	Vanderhoof Hospice Society		N	Vanderhoof	BC	886412089RR0001	20.00	0.00	0.00	0.00
DC1013	Neighbourlink Vanderhoof		N	Vanderhoof	BC	886085190RR0001	492.50	0.00	0.00	0.00
DC1023	396 Squadron Royal Canadian Air Cadet		N	Prince George	BC	132314188RR0002	260.00	0.00	0.00	0.00
DC1036	BC Cancer Foundation		N	Kelowna	BC	118818434RR0001	1,138.50	0.00	0.00	0.00
DC1039	Arthritis Society		N	Victoria	BC	884266392RR0002	1,316.60	0.00	0.00	0.00
DC1040	Cat's Cradle Animal Rescue		N	North Saanich	BC	856275557RR0001	5,175.60	0.00	0.00	0.00
DC1041	First Steps	North Korean Children Food Fund	N	Vancouver	BC	878227511RR0001	260.00	0.00	0.00	0.00
DC1043	Vancouver Poppy Fund		N	Vancouver	BC	108167651RR0001	130.00	0.00	0.00	0.00
DC1047	Prince George Council of Seniors Society		N	Prince George	BC	892829441RR0001	32.50	0.00	0.00	0.00
DC1050	Nanaimo Seniors Visiting Society		N	Nanaimo	BC	107759227RR0001	260.00	0.00	0.00	0.00
DC1052	Family Services of Greater Vancouver	Van/Richmond Incest & Sexual Abuse Ctr	N	Vancouver	BC	118913102RR0001	50.00	0.00	0.00	0.00
DC1054	Go Rowing & Paddling Assn Cda	for: Dave Caulder Olympics 2012	N	Victoria	BC	890076730RR0001	186.00	0.00	0.00	0.00
DC1055	Alberni Community & Women's Services Soc		N	Port Alberni	BC	107852548RR0001	1,429.62	0.00	0.00	0.00
DC1071	Comox Valley Hospice Society		N	Comox	BC	119280691RR0001	438.00	0.00	0.00	0.00
DC1074	Kinsmen Rehabilitation Foundatin		N	Vancouver	BC	108085986RR0001	40.00	0.00	0.00	0.00
DC1075	Goldstream Food Bank Society		N	Victoria	BC	890281066RR0001	5,033.54	0.00	0.00	0.00
DC1077	Victoria Human Exchange Society		N	Victoria	BC	135737997RR0001	441.74	0.00	0.00	0.00
DC1078	Van Island Persons Living with	HIV / AIDS Soc	N	Victoria	BC	889071999RR0001	212.50	0.00	0.00	0.00
DC1086	United Way of Central & North	Vancouver Island	N	Nanaimo	BC	119260537RR0001	8,100.50	0.00	0.00	0.00
DC1087	Anyotrophic Lateral Sclerosis Society		N	Vancouver	BC	106708985RR0001	650.00	0.00	0.00	0.00
DC1090	CCC Our Children's Centre	Society of Greater Victoria	N	Victoria	BC	892618471RR0001	1,132.60	0.00	0.00	0.00
DC1092	Glad Tidings Church		N	Victoria	BC	118939347RR0001	2,260.00	0.00	0.00	0.00
DC1094	Canadian Forces Personnel Support Agency	for Soldier On Fund	N	Ottawa	ON	118885755RR0001	1,314.50	0.00	0.00	0.00
DC1095	Victoria Conservatory of Music		N	Victoria	BC	108172255RR0001	676.00	0.00	0.00	0.00
DC1096	CanWest Global Foundation	for CanWest Raise a Reader	N	Winnipeg	MB	883902645RR0001	26.00	0.00	0.00	0.00
DC1097	Jubilee Congregation	of Jehovah's Witnesses	N	Victoria	BC	119288918RR0185	555.00	0.00	0.00	0.00
DC1098	Castlegar & District Hospital Foundation		N	Castlegar	BC	888064938RR0001	130.00	0.00	0.00	0.00
DC1099	Castlegar & District Public Library Assn		N	Castlegar	BC	118840388RR0001	26.00	0.00	0.00	0.00
DC1101	Abouette Home Start Society		N	Maple Ridge	BC	866720808RR0001	10.00	0.00	0.00	0.00
DC1105	Quest Outreach Society		N	Vancouver	BC	137109807RR0001	117.00	0.00	0.00	0.00
DC1109	BC Aboriginal Child Care Society		N	West Vancouver	BC	871434478RR0001	352.00	0.00	0.00	0.00
DC1112	CUSO-VSO		N	Ottawa	BC	871116613RR0001	135.00	0.00	0.00	0.00
DC1121	Summerland Cat Sanctuary Society		N	Penticton	BC	893080770RR0001	720.00	0.00	0.00	0.00
DC1123	Princeton Family Services Society		N	Princeton	BC	107859548RR0001	500.00	0.00	0.00	0.00
DC1124	South Okanagan Women in Need Society		N	Penticton	BC	129987665RR0001	340.75	0.00	0.00	0.00
DC1125	Creston Valley Wildlife	Management Authority Trust Fund	N	Creston	BC	119315885RR0001	130.00	0.00	0.00	0.00
DC1132	Mission Hospice Society		N	Mission	BC	886078393RR0001	125.00	0.00	0.00	0.00
DC1136	L'Arche Foundation of Greater Vancouver	Witnesses	N	Burnaby	BC	137648671RR0001	442.00	0.00	0.00	0.00
DC1137	Merritt, BC Congregation of Jehovah's	Serv Soc - for Salt Spring Community Ctr	N	Merritt	BC	119288918RR0616	260.00	0.00	0.00	0.00
DC1140	Salt Spring & S Gulf Islands Community	La Foundation Avron Canadie	N	Salt Spring Island	BC	107951220RR0001	312.00	0.00	0.00	0.00
DC1144	Canadian Rowing Foundation		N	Duncan	BC	877569871RR0001	312.00	0.00	0.00	0.00
DC1149	Cowichan Women Against Violence Society		N	Duncan	BC	118878339RR0001	26.00	0.00	0.00	0.00
DC1150	Choices: Futures and Families Soc of BC		N	Victoria	BC	888679461RR0001	52.00	0.00	0.00	0.00
DC1151	Whistler Animals Galore Society		N	Whistler	BC	879198729RR0001	463.98	0.00	0.00	0.00
DC1153	Pathways: Addictions Resource Centre		N	Penticton	BC	107956704RR0001	260.00	0.00	0.00	0.00
DC1159	Pemberton District Search & Rescue Soc		N	Pemberton	BC	895363489RR0001	132.23	0.00	0.00	0.00
DC1160	Colleymount Recreation Commission		N	Burns Lake	BC	118868140RR0001	323.89	0.00	0.00	0.00
DC1162	Maple Park Alliance Church		N	Quesnel	BC	107663288RR0001	130.00	0.00	0.00	0.00
DC1164	Lake County Food Assistance Society		N	Winnifred	BC	119002467RR0001	130.00	0.00	0.00	0.00
DC1169	Mackenzie Public Library		N	Mackenzie	BC	107021339RR0001	26.00	0.00	0.00	0.00
DC1170	Valerount Ambulance Association		N	Valerount	BC	119280345RR0001	110.00	0.00	0.00	0.00
DC1171	Knox United Church		N	Terrace	BC	107576282RR0001	156.00	0.00	0.00	0.00
DC1172	Dare to Dream Foundation		N	Terrace	BC	863705729RR0001	130.00	0.00	0.00	0.00

DC1174	North Okanagan Hospice Society					BC	108170648RR0001	293.00	0.00	0.00
DC1177	N Okanagan Youth & Family Services Soc					BC	107783532RR0001	105.00	0.00	0.00
DC1179	North Okanagan Therapeutic Riding Assn					BC	892043449RR0001	25.00	0.00	0.00
DC1180	Ribbons of Green Trails Society					BC	862495959RR0001	19.50	0.00	0.00
DC1188	Religious Soc of Friends				Vancouver Island Monthly Meeting	BC	132018409RR0001	542.00	0.00	0.00
DC1190	Fort Nelson Public Library Assn					BC	118928506RR0001	61.51	0.00	0.00
DC1191	Coast Mountains School District No 82					BC	89403820RR0001	130.00	0.00	0.00
DC1196	Little Folks Nursery School Society					BC	107629651RR0001	130.00	0.00	0.00
DC1197	Summerland BC Congregation of Jehovah's				Witnesses	BC	119288918RR0166	52.00	0.00	0.00
DC1199	New Life Mission					BC	107771081RR0001	533.00	0.00	0.00
DC1203	Kensington Fdn for Animals in Crisis					BC	865086748RR0001	130.00	0.00	0.00
DC1204	Vancouver Meals Society					BC	140951310RR0001	75.00	0.00	0.00
DC1209	Greater Victoria Public Library Board				for A Loving Spoonful	BC	118946979RR0001	1,256.00	0.00	0.00
DC1210	Four Seasons Musical Theatre Society					BC	119233617RR0001	780.00	0.00	0.00
DC1211	Sierra Club of British Columbia Fdn					BC	119149797RR0001	435.50	0.00	0.00
DC1212	Nature Conservancy of Canada				for BC Section	ON	119246544RR0001	2,020.10	0.00	0.00
DC1213	Federation of BC Naturalists (BC Nature)					BC	118913912RR0001	408.68	0.00	0.00
DC1214	Our Lady of the Rosary Church					BC	129950804RR0009	1,164.42	0.00	0.00
DC1215	Couples for Christ, Ontario Inc.					ON	883022196RR0001	65.00	0.00	0.00
DC1222	Canadian Diabetes Assoc - Kelowna Branch					BC	118830744RR0001	169.00	0.00	0.00
DC1228	Kamloops Brain Injury Association					BC	893272971RR0001	65.00	0.00	0.00
DC1229	Kamloops Foodbank and Outreach Society					BC	130076201RR0001	404.30	0.00	0.00
DC1231	Castlegar Hospice Society					BC	118840420RR0001	97.50	0.00	0.00
DC1235	Richmond Animal Protection Society					BC	890733777RR0001	39.00	0.00	0.00
DC1236	Friends of the Oliver Library					BC	880769021RR0001	50.00	0.00	0.00
DC1238	BC Child Hosp- Michael Cuccione Frndn					BC	118852433RR0001	444.01	0.00	0.00
DC1247	KidSport Canada				for KidSport Greater Victoria	BC	862125866RR0003	2,150.20	0.00	0.00
DC1248	Adape Street Ministry					BC	863760856RR0001	76.00	0.00	0.00
DC1250	Shuswap Volunteer Search & Rescue Soc					BC	872756044RR0001	78.00	0.00	0.00
DC1251	North Shore Women's Centre Society					BC	107784613RR0001	117.50	0.00	0.00
DC1253	Fort Nelson Hospital Foundation					BC	869781500RR0001	200.00	0.00	0.00
DC1256	Squamish Community Fdn					BC	882548902RR0001	1,040.00	0.00	0.00
DC1259	Rest.Q Animal Sanctuary Society					BC	830359568RR0001	39.00	0.00	0.00
DC1260	Canadian Luge Assn					AB	130387343RR0001	88.40	0.00	0.00
DC1262	Life Cycles Project Society					BC	891200743RR0001	627.36	0.00	0.00
DC1267	Chilliwack Community Services					BC	118852797RR0001	461.24	0.00	0.00
DC1268	BC Cancer Foundation					BC	118818434RR0001	859.50	0.00	0.00
DC1271	Campbell River & District Food Bank					BC	889573598RR0001	841.10	0.00	0.00
DC1272	Salvation Army Ocean Crest Corps					BC	107951618RR0121	104.00	0.00	0.00
DC1275	Golden Food Bank Society					BC	881911010RR0001	78.00	0.00	0.00
DC1277	KBRH Health Foundation					BC	893123034RR0001	96.20	0.00	0.00
DC1278	United Way of Trail					BC	119278471RR0001	94.90	0.00	0.00
DC1284	Big Brothers & Sisters of Fort St John					BC	106793185RR0001	455.00	0.00	0.00
DC1287	Child Development Centre - Fort St John					BC	118851815RR0001	417.50	0.00	0.00
DC1289	Darren Almond Memorial Travel Foundation					BC	891257743RR0001	230.00	0.00	0.00
DC1291	Peace Lutheran Care Centre Foundation					BC	866485063RR0001	240.50	0.00	0.00
DC1292	Community Living Association					BC	107395907RR0001	26.00	0.00	0.00
DC1293	Fort St John Hospital Foundation					BC	889340899RR0001	422.50	0.00	0.00
DC1294	Child Development Centre - Dawson Creek					BC	107956454RR0001	340.00	0.00	0.00
DC1297	The Ark - Christian Youth Centre					BC	131553560RR0001	338.00	0.00	0.00
DC1306	Kootenay Lake Hospital Foundation					BC	132004227RR0001	727.80	0.00	0.00
DC1308	Canadian Diabetes Association					BC	118830744RR0001	729.35	0.00	0.00
DC1309	Salvation Army Cowichan Valley					BC	107951618RR0179	234.00	0.00	0.00
DC1312	Terrace Hospice Society					BC	890949399RR0001	167.50	0.00	0.00
DC1313	North Island Community Services					BC	119048262RR0001	409.50	0.00	0.00
DC1317	Pacific Centre Family Services Assn					BC	119075372RR0001	156.00	0.00	0.00
DC1318	Arbutus Singers Music Education Society					BC	832206924RR0001	377.00	0.00	0.00
DC1319	Mothers Against Drunk Driving (MADD)				for: Victoria and Area Chapter	ON	139072060RR0001	344.50	0.00	0.00
DC1320	Victoria Philharmonic Choir Society					BC	817635949RR0001	210.00	0.00	0.00
DC1347	Chabad of Vancouver Island					BC	835749417RR0001	285.00	0.00	0.00
DC1348	Small Animal Rescue Society of BC					BC	861690436RR0001	256.00	0.00	0.00
DC1349	Transparency International Canada Inc					ON	892604281RR0001	143.00	0.00	0.00
DC1350	Search & Rescue - Global 1				Sauvotage Et Recherches - Global 1	ON	890983299RR0001	221.00	0.00	0.00
DC1351	Kludahk Outdoors Club					BC	893530568RR0001	208.00	0.00	0.00
DC1352	Umbrella Foundation for Addictions				And Mental Health	BC	854882735RR0001	100.00	0.00	0.00
DC1353	Mount Arrowsmith Biosphere Fdn					BC	883194623RR0001	390.00	0.00	0.00
DC1355	Nelson C.A.R.E.S. Society					BC	119053288RR0001	780.00	0.00	0.00
DC1356	Free the Children					ON	886578095RR0001	981.50	0.00	0.00
DC1357	Salvation Army Mount Arrowsmith Corps					BC	107951618RR0094	739.00	0.00	0.00
DC1358	Nanaimo & District Hospital Fdn					BC	119050672RR0001	26.00	0.00	0.00
DC1359	Victoria Fire Fighters Charitable Fdn					BC	853203259RR0001	1,868.00	0.00	0.00
DC1360	Missing Children Society of Canada					AB	107706392RR0001	331.50	0.00	0.00

DC1361	Mount St Mary Foundation		N	Victoria	BC	883615809RR0001	390.00	0.00	0.00
DC1362	Squamish Helping Hands Society		N	Squamish	BC	833791320RR0001	230.00	0.00	0.00
DC1363	Salvation Army Victoria Addictions and	Rehabilitation Centre	N	Victoria	BC	107951618RR0184	1,783.00	0.00	0.00
DC1364	Prostate Cancer Foundation of BC		N	Vancouver	BC	871057840RR0001	303.81	0.00	0.00
DC1365	Beacon Community Assn	for Out of the Rain Youth Shelter	N	Sidney	BC	129951174RR0001	201.60	0.00	0.00
DC1366	The King's Kids Ministries		N	Chilliwack	BC	857442802RR0001	130.00	0.00	0.00
DC1367	Community Arts Council of	Greater Victoria	N	Victoria	BC	131162463RR0001	521.00	0.00	0.00
DC1368	Loaves and Fishes Outreach Program		N	100 Mile House	BC	871879151RR0001	667.10	0.00	0.00
DC1369	EDUCO School		N	100 Mile House	BC	118894518RR0001	230.00	0.00	0.00
DC1370	War Child Canada		N	Toronto	ON	872374426RR0001	65.00	0.00	0.00
DC1371	Tillicum Lelum Aboriginal Society		N	Nanaimo	BC	108109372RR0001	100.00	0.00	0.00
DC1372	Salvation Army Community & Family	Services - Victoria	N	Victoria	BC	107951618RR0553	540.80	0.00	0.00
DC1373	Community Cancer Care Team		N	Smithers	BC	854616232RR0001	583.89	0.00	0.00
DC1374	Ladysmith Resources Centre Assn		N	Ladysmith	BC	896835667RR0001	192.00	0.00	0.00
DC1375	Western Communities Montessori Soc		N	Victoria	BC	119293308RR0001	325.00	0.00	0.00
DC1376	Laren Society	Journey From Inside Out	N	Victoria	BC	119007045RR0001	520.00	0.00	0.00
DC1378	Victoria Youth Choirs Society		N	Victoria	BC	894019868RR0001	65.00	0.00	0.00
DC1379	Cowichan Valley Independent Living	Resource Ctr Soc	N	Duncan	BC	890470982RR0001	61.00	0.00	0.00
DC1380	Association Des Parents de l'Ecole	Victor Brodeur	N	Victoria	BC	875504607RR0001	487.50	0.00	0.00
DC1381	The Belfry Theatre Society		N	Victoria	BC	119215549RR0001	260.00	0.00	0.00
DC1382	Valley Therapeutic Equestrian Assn		N	Aldergrove	BC	119280824RR0001	32.50	0.00	0.00
DC1384	Blind Beginnings Society		N	New Westminster	BC	813290616RR0001	208.00	0.00	0.00
DC1385	Nanaimo Volunteer & Information Ctr Soc	for the Community Dental Clinic	N	Nanaimo	BC	119050862RR0001	494.00	0.00	0.00
DC1386	Mothers Against Drunk Driving (MADD)		N	Oakville	ON	139072060RR0001	324.50	0.00	0.00
DC1387	SANTS	Senior Animals In Need Today Society	N	Mission	BC	856579032RR0001	1,682.91	0.00	0.00
DC1388	Launching Pad Addiction Rehab Soc		N	Surrey	BC	865198717RR0001	65.00	0.00	0.00
DC1389	Young Naturalists' Club of BC Soc		N	North Vancouver	BC	849611926RR0001	312.00	0.00	0.00
DC1390	Vancouver Rabbit Rescue & Advocacy		N	Vancouver	BC	882481609RR0001	656.50	0.00	0.00
DC1391	Concordia Lutheran Church		N	Peniticon	BC	106966559RR0001	3,525.75	0.00	0.00
DC1393	Our Lady Of Good Counsel Parish		N	Surrey	BC	118849470RR0081	130.00	0.00	0.00
DC1395	Nanaimo Men's Resource Centre		N	Nanaimo	BC	876952110RR0001	117.00	0.00	0.00
DC1396	Save The Children - Canada		N	Toronto	ON	107958621RR0001	325.00	0.00	0.00
DC1397	BC Wheelchair Sports Assn		N	Richmond	BC	106868698RR0001	26.00	0.00	0.00
DC1399	Comox Valley Transition Society		N	Courtenay	BC	133425058RR0001	169.00	0.00	0.00
DC1400	Ballet Victoria Society		N	Victoria	BC	862570751RR0001	655.50	0.00	0.00
DC1401	Bees For Babar Soc		N	Nanaimo	BC	856875018RR0001	233.72	0.00	0.00
DC1402	Oak Bay Sea Rescue Soc	Foundation	N	Victoria	BC	119063980RR0001	325.00	0.00	0.00
DC1403	Canadian Allergy, Asthma & Immunology		N	Ottawa	ON	897572152RR0001	536.24	0.00	0.00
DC1404	Kamloops Sexual Assault	Counselling Society	N	Kamloops	BC	118977271RR0001	585.00	0.00	0.00
DC1405	Okanagan International Children's Fest		N	Peniticon	BC	890477904RR0001	665.75	0.00	0.00
DC1406	Saanich Fire Fighters Charitable	Foundation	N	Victoria	BC	879025211RR0001	285.00	0.00	0.00
DC1407	GOERT Garry Oak Ecosystem	Recovery Team Society	N	Victoria	BC	843007816RR0001	413.00	0.00	0.00
DC1411	Rocky Point Bird Observatory Society		N	Victoria	BC	869770123RR0001	169.00	0.00	0.00
DC1414	St Luke's Church		N	Victoria	BC	118787142RR0022	65.00	0.00	0.00
DC1415	Partners in the Horn of Africa		N	Enderby	BC	872095211RR0001	1,411.80	0.00	0.00
DC1416	Collingwood Neighbourhood House Soc		N	Vancouver	BC	118868298RR0001	52.00	0.00	0.00
DC1417	Delta Hospital Foundation	For South Fraser ED Program	N	Delta	BC	129844114RR0001	726.00	0.00	0.00
DC1418	The Camp Thunderbird Soc		N	Victoria	BC	135114833RR0001	19.50	0.00	0.00
DC1419	Cheers the Church		N	Peniticon	BC	808522957RR0001	2,095.75	0.00	0.00
DC1421	Burns Lake & District Health-Care Aux		N	Burns Lake	BC	891278335RR0001	50.00	0.00	0.00
DC1422	Oliver Foodbank		N	Oliver	BC	862710720RR0001	65.00	0.00	0.00
DC1426	Big Brothers & Big Sisters Prince George		N	Prince George	BC	106793458RR0001	325.00	0.00	0.00
DC1427	West Coast Multiplex Society		N	Uclulet	BC	813333754RR0001	775.00	0.00	0.00
DC1429	Knox Presbyterian Church		N	Sooke	BC	132024332RR0001	20.00	0.00	0.00
DC1430	Rosland Public Library Association		N	Rosland	BC	107915670RR0001	10.00	0.00	0.00
DC1431	Pacific Housing Advisory Association		N	Victoria	BC	122654999RR0001	13.00	0.00	0.00
DC1432	University of Victoria Foundation	for Emily Goodbrand Entrance Scholarship	N	Victoria	BC	123080022RR0001	26.00	0.00	0.00
DC1433	Vancouver Island Vipassana Assn		N	Victoria	BC	841661127RR0001	65.00	0.00	0.00
DC1434	Sooke Philharmonic Society		N	Sooke	BC	87432920RR0001	201.76	0.00	0.00
DC1436	Hungry for Life International		N	Chilliwack	BC	862048758RR0001	50.00	0.00	0.00
DC1437	Timbers Community Church		N	Prince George	BC	884759242RR0001	104.00	0.00	0.00
DC1441	Carnegie Community Centre Assn		N	Vancouver	BC	118639448RR0001	130.00	0.00	0.00
DC1449	North Shore Rescue Team Society		N	North Vancouver	BC	119061372RR0001	336.55	0.00	0.00
DC1451	Happy Cat Haven		N	Gibsons	BC	851459545RR0001	390.00	0.00	0.00
DC1452	Elves Club		N	Gibsons	BC	118898352RR0001	50.00	0.00	0.00
DC1453	Strawberry Isle Research Society		N	Tofino	BC	890584543RR0001	130.00	0.00	0.00
DC1454	Prince George Montessori Education Soc		N	Prince George	BC	130380637RR0001	299.00	0.00	0.00
DC1455	Cowichan Valley Autism Soc		N	Duncan	BC	846173029RR0001	145.00	0.00	0.00
DC1456	Hope Volunteer Search and Rescue Group		N	Hope	BC	131879363RR0001	26.00	0.00	0.00
DC1457	For The Love Of Parrots Refuge Society		N	Combs	BC	884218041RR0001	1,462.50	0.00	0.00
DC1458	Kootenay Boundary Regional Hospital	And Health Foundation Soc	N	Trail	BC	893123034RR0001	55.00	0.00	0.00
DC1461	Greater Victoria Women's Shelter Soc		N	Victoria	BC	107450108RR0001	428.70	0.00	0.00

DC1462	General Church of the New Jerusalem	In Canada	N	Etobicoke	ON	892782574RR0001	0.00	0.00	0.00
DC1465	Prince Rupert Seniors Centre Association		N	Prince Rupert	BC	119103802RR0001	205.00	0.00	0.00
DC1468	McBride And District Hospital Auxiliary		N	McBride	BC	892925561RR0001	152.00	0.00	0.00
DC1471	Open Space Arts Society		N	Victoria	BC	119068815RR0001	208.00	0.00	0.00
DC1473	Logan Lake Wellness, Health & Youth	Soc	N	Logan Lake	BC	897789418RR0001	260.00	0.00	0.00
DC1475	Kiwaasa Neighbourhood Services Assn		N	Vancouver	BC	107573479RR0001	20.00	0.00	0.00
DC1476	People For A Healthy Community		N	Gabriola	BC	871480190RR0001	260.00	0.00	0.00
DC1477	Gabriola Health Care Foundation		N	Gabriola Island	BC	851930586RR0001	327.50	0.00	0.00
DC1479	Surrey Food Bank Society		N	Surrey	BC	132168162RR0001	1,293.50	0.00	0.00
DC1481	Victoria Heart Institute Foundation		N	Victoria	BC	126700913RR0001	72.80	0.00	0.00
DC1482	Greater Victoria Coalition	To End Homelessness Society	N	Victoria	BC	842615221RR0001	100.00	0.00	0.00
DC1484	Sparwood Food Bank		N	Sparwood	BC	859833881RR0001	40.00	0.00	0.00
DC1485	Invermere Companion Animal Network Soc		N	Westbank	BC	836438291RR0001	85.80	0.00	0.00
DC1487	Columbia Valley Search and Rescue		N	Invermere	BC	872749767RR0001	80.00	0.00	0.00
DC1489	Friends of the Nelson Municipal Library		N	Nelson	BC	118933191RR0001	151.00	0.00	0.00
DC1491	Lakewood North Ministries		N	Kelowna	BC	844149146RR0001	260.00	0.00	0.00
DC1492	Our Lady of Lourdes		N	Westbank	BC	108094392RR0037	780.00	0.00	0.00
DC1493	Westside Community Foodbank Society		N	Westbank	BC	892237371RR0001	920.40	0.00	0.00
DC1496	Haugen Community Healthcare Society		N	Armstrong	BC	803130418RR0001	20.00	0.00	0.00
DC1507	Dominion of Canada Rifle Association		N	Ottawa	ON	132147000RR0001	260.00	0.00	0.00
DC1511	CKNW Orphans' Fund		N	Vancouver	BC	118864842RR0001	126.00	0.00	0.00
DC1515	ATHOL MURRAY COLLEGE OF NOTRE DAME		N	Wilcox	SK	106735962RR0001	130.00	0.00	0.00
DC1517	Friends of Path Spinal Cord Injury Group	Society	N	Victoria	BC	80336882RR0001	610.03	0.00	0.00
DC1518	Children's Family House Society of BC		N	Vancouver	BC	119222404RR0001	260.00	0.00	0.00
DC1519	St Barnabas' Church		N	Victoria	BC	118787142RR0001	260.00	0.00	0.00
DC1520	Village Outreach Society		N	Vancouver	BC	839270873RR0001	390.00	0.00	0.00
DC1524	Victoria Genealogical Society		N	Victoria	BC	141045880RR0001	104.00	0.00	0.00
DC1525	Salvation Army Prince George	Community Church	N	Prince George	BC	107951618RR0172	1,573.00	0.00	0.00
DC1526	River of Life Community Church		N	Sorrento	BC	872926365RR0001	650.00	0.00	0.00
DC1527	Compassion Canada		N	London	ON	118871516RR0001	325.00	0.00	0.00
DC1528	Canadian Foodgrains Bank Assn Inc		N	Winnipeg	BC	118831106RR0001	325.00	0.00	0.00
DC1532	United Way of Greater Victoria		N	Victoria	BC	119278224RR0001	240.00	0.00	0.00
DC1533	Victoria Centre for Self Awareness Soc		N	Saanichton	BC	108172107RR0001	780.00	0.00	0.00
DC1534	Creating Homefulness Society		N	Saanichton	BC	825242613RR0001	176.00	0.00	0.00
DC1535	Nelson & District Hospice Society		N	Nelson	BC	119053296RR0001	78.00	0.00	0.00
DC1536	Special Olympics BC Society		N	Nanaimo	BC	129472411RR0001	135.80	0.00	0.00
DC1537	The Against Malaria Foundation (Canada)		N	Herts, GB	ON	834775967RR0001	286.00	0.00	0.00
DC1538	Pratham Canada Inc		N	Ottawa	ON	852316348RR0001	286.00	0.00	0.00
DC1539	Citizen's Counselling Centre		N	Victoria	BC	118946904RR0001	164.50	0.00	0.00
DC1540	Clay Tree Society		N	Nanaimo	BC	107758864RR0001	130.00	0.00	0.00
DC1541	Central Fraser Valley Search and Rescue		N	Abbotsford	BC	133771683RR0001	184.50	0.00	0.00
DC1542	UrbanPromise Ministries		N	Vancouver	BC	893125963RR0001	72.80	0.00	0.00
DC1543	Savary Island Land Trust Society		N	Lund	BC	898586425RR0001	52.00	0.00	0.00
DC1544	Ovarian Cancer Canada		N	Toronto	ON	872974845RR0001	520.00	0.00	0.00
DC1545	The Army Cadet League of Canada, BC Br		N	Vancouver	BC	887835296RR0001	25.00	0.00	0.00
DC1546	Canadian Cancer Society	In Memory of Barry Wilton	N	Vancouver	BC	118829803RR0001	334.00	0.00	0.00
DC1550	Project Literacy Kelowna Society		N	Kelowna	BC	107861270RR0001	312.00	0.00	0.00
DC1552	Pivot Foundation		N	Vancouver	BC	894510502RR0001	130.00	0.00	0.00
DC1553	Jewish Community Centre of Victoria		N	Victoria	BC	138607643RR0001	100.00	0.00	0.00
DC1557	Wild Arc	BC SPCA	N	Victoria	BC	118819036RR0001	82.00	0.00	0.00
DC1558	The Calgary YMCA Foundation		N	Calgary	AB	108227497RR0001	715.00	0.00	0.00
DC1561	Kamloops and District Humane Society		N	Kamloops	BC	890750847RR0001	56.00	0.00	0.00
DC1564	Canadian Lung Association		N	Ottawa	ON	106862998RR0001	84.50	0.00	0.00
DC1565	Prostate Cancer Canada		N	Toronto	ON	891270944RR0001	1,139.75	0.00	0.00
DC1567	Alberni Valley Rescue Squad		N	Port Alberni	BC	130745334RR0001	230.00	0.00	0.00
DC1568	Kermode Friendship Society		N	Terrace	BC	107565343RR0001	260.00	0.00	0.00
DC1569	Canadian Women for Women in Afghanistan		N	Calgary	AB	887718203RR0001	100.00	0.00	0.00
DC1571	Forestry Awareness in Canada Trust	for: Forests Without Borders	N	Mattawa	ON	121699959RT020	5.00	0.00	0.00
DC1572	Salvation Army Quesnel Corps		N	Quesnel	BC	107951618RR0560	452.40	0.00	0.00
DC1573	Westwood Mennonite Brethren Church		N	Prince George	BC	865719595RR0001	2,340.00	0.00	0.00
DC1574	Penitence Recovery Resource Society		N	Penitence	BC	809816143RR0001	665.75	0.00	0.00
DC1575	BC Cancer Foundation	for: The Ride to Conquer Cancer	N	Vancouver	BC	118818434RR0001	725.00	0.00	0.00
DC1576	Richmond Pentecostal Church		N	Richmond	BC	131788416RR0001	2,600.00	0.00	0.00
DC1577	Honour House Society		N	Vancouver	BC	842367294RR0001	449.45	0.00	0.00
DC1578	BC Cancer Foundation		N	Surrey	BC	118818434RR0001	710.89	0.00	0.00
DC1579	Goldstream Congregation of Jehovah's	Witnesses, Victoria, British Columbia	N	Victoria	BC	119288918RR0203	390.00	0.00	0.00
DC1580	BC Epilepsy Society		N	Vancouver	BC	118818541RR0001	331.50	0.00	0.00
DC1582	Eagle Valley Rescue Society		N	Sicamous	BC	891317182RR0001	52.00	0.00	0.00
DC1583	Eagle Valley Community Support Society		N	Sicamous	BC	137786950RR0001	39.00	0.00	0.00
DC1584	Shuswap Area Family Emergency Society		N	Salmon Arm	BC	130529951RR0001	182.00	0.00	0.00
DC1586	Kingfisher Interpretive Center Society		N	Endorby	BC	136773991RR0001	390.00	0.00	0.00
DC1587	The Compassionate Friends	Kamloops Chapter	N	Logan Lake	BC	886181395RR0001	65.00	0.00	0.00

DC1592	First Peoples' Cultural Foundation		N	Brentwood Bay	BC	872590328RR0001	442.50	0.00	0.00
DC1596	Lower Mainland Down Syndrome Society		N	Surrey	BC	891621666RR0001	73.02	0.00	0.00
DC1597	Holy Cross Catholic Church		N	Victoria	BC	129950804RR0017	156.00	0.00	0.00
DC1598	Pembina Foundation		N	Draxton Valley	AB	875787913RR0001	260.00	0.00	0.00
DC1599	Helping Homeless Cats Society		N	North Saanich	BC	803913060RR0001	562.50	0.00	0.00
DC1600	Hans Health Action Network Society		N	Burnaby	BC	131951667RR0001	104.00	0.00	0.00
DC1601	British Columbia Brain Injury Assoc		N	Chilliwack	BC	118818616RR0001	370.00	0.00	0.00
DC1604	Stephen Lewis Foundation		N	Toronto	ON	896354009RR0001	50.00	0.00	0.00
DC1605	British Columbia Lymphedema Association	for: Grandmothers to Grandmothers	N	Parksville	BC	828294926RR0001	52.00	0.00	0.00
DC1606	Kaleden Community (Baptist) Church		N	Kaleden	BC	132489931RR0001	2,600.00	0.00	0.00
DC1609	Kids International Development Society		N	Nanaimo	BC	860673235RR0001	52.00	0.00	0.00
DC1611	Central Baptist Church	South African Orphan Sponsorship Program	N	Victoria	BC	130694624RR0001	150.00	0.00	0.00
DC1614	The Lookout Emergency Aid Society		N	Vancouver	BC	130695166RR0001	130.00	0.00	0.00
DC1615	BC SPCA - Maple Ridge		N	Maple Ridge	BC	118819036RR0001	110.00	0.00	0.00
DC1619	Ladner Christian Fellowship Society		N	Delta	BC	118990282RR0001	50.00	0.00	0.00
DC1624	Ouvres de Charité-Sœurs de Sainte-Anne	for: Congo	N	Lachine	PQ	119065464RR0001	520.00	0.00	0.00
DC1625	Great Harvest Ministries Canada		N	Vancouver	BC	851285031RR0001	520.00	0.00	0.00
DC1626	The Vancouver Friends for Life Society		N	Vancouver	BC	138277728RR0001	75.00	0.00	0.00
DC1628	Canary Foundation		N	North Vancouver	BC	811460211RR0001	30.00	0.00	0.00
DC1630	Sooke Salmon Enhancement Society		N	Sooke	BC	893029967RR0001	20.00	0.00	0.00
DC1632	The Parish of St. Catherine's (Capilano)		N	North Vancouver	BC	119078426RR0001	10.00	0.00	0.00
DC1635	Callanish Healing Retreats Society		N	Vancouver	BC	880697164RR0001	340.00	0.00	0.00
DC1636	Canadian Red Cross Society	for Japan Relief Fund	N	Victoria	BC	119219814RR0001	1,137.55	0.00	0.00
DC1637	Prince George Community Foundation	for McBride Community Fdn Fund	N	Prince George	BC	891160343RR0001	90.00	0.00	0.00
DC1737	The Capital Region Prostate Centre		N	Victoria	BC	866568230RR0001	1,209.72	0.00	0.00
DC1786	Phoenix Human Services Association		N	Victoria	BC	810569277RR0001	26.00	0.00	0.00
DC1806	Whitecourt Village F.A.S.D. Society		N	Parksville	BC	839108073RR0001	0.00	0.00	0.00
DC2000	Community Harvest Food Bank		N	Castlegar	BC	869933762RR0001	81.75	0.00	0.00
DC2004	Canadian Cystic Fibrosis Foundation		N	Toronto	ON	106845100RR0001	292.50	0.00	0.00
DC2009	Horticulture Centre of the Pacific		N	Victoria	BC	107492888RR0001	414.00	0.00	0.00
DC2012	Youth for Christ Victoria		N	Victoria	BC	132232521RR0001	230.00	0.00	0.00
DC2013	First Unitarian Church of Victoria		N	Victoria	BC	130375652RR0001	1,963.00	0.00	0.00
DC2014	Georgia Strait Alliance		N	Nanaimo	BC	139942254RR0001	22.00	0.00	0.00
DC2015	Canadian Society of Intestinal Research		N	Vancouver	BC	108090374RR0001	130.00	0.00	0.00
DC2019	RainCity Housing & Support Society		N	Vancouver	BC	127115780RR0001	545.00	0.00	0.00
DC2020	Barbara Turnbull Foundation	for Spinal Cord Research	N	Toronto	ON	886472962RR0001	221.00	0.00	0.00
DC2022	Renfrew / Collingwood Seniors Society	for ROSE Outreach Program	N	Vancouver	BC	119115558RR0001	650.00	0.00	0.00
DC2023	Rosewood Manor Care Foundation		N	Richmond	BC	862788197RR0001	650.00	0.00	0.00
DC2025	United Way of Central & South Okanagan		N	Kelowna	BC	106887441RR0001	59.48	0.00	0.00
FS0003	Salvation Army Alberni Valley Corps		N	Port Alberni	BC	107951618RR0322	595.31	0.00	0.00
FS0004	Bukley Valley Child Development Centre		N	Smithers	BC	106817661RR0001	1,304.91	0.00	0.00
FS0007	Friends of the Smithers Library		N	Smithers	BC	869624114RR0001	743.04	0.00	0.00
FS0008	Bukley Valley Hospice Society		N	Smithers	BC	133780361RR0001	1,441.63	0.00	0.00
FS0010	Northern Society for Domestic Peace		N	Smithers	BC	136219151RR0001	2,937.25	0.00	0.00
FS0011	Salvation Army Bulkley Valley	Social Services	N	Houston	BC	107951618RR0533	1,437.75	0.00	0.00
FS0012	Smithers Community Services		N	Smithers	BC	107965806RR0001	1,414.60	0.00	0.00
FS0013	Big Brothers & Sisters of Williams Lake		N	Williams Lake	BC	118808369RR0001	809.82	0.00	0.00
FS0015	Cariboo Fdn Soc	Heather Knezevich-Morton	N	Williams Lake	BC	118838572RR0001	678.62	0.00	0.00
FS0016	Cariboo Chilcotin Child Dev Centre Assn		N	Williams Lake	BC	118838481RR0001	1,386.82	0.00	0.00
FS0017	Hugh Memorial Fund		N	Williams Lake	BC	192379155RR0001	2,173.62	0.00	0.00
FS0019	Salvation Army Williams Lake Corps		N	Williams Lake	BC	107951618RR0420	3,183.39	0.00	0.00
FS0020	Meals on Wheels Soc of Williams Lake		N	Williams Lake	BC	890304397RR0001	1,168.12	0.00	0.00
FS0022	100 Mile House & Dist Women's Ctr Soc		N	100 Mile House	BC	138518600RR0001	1,544.42	0.00	0.00
FS0023	Anata Transition House Society		N	Quesnel	BC	106706047RR0001	496.62	0.00	0.00
FS0024	Quesnel & District Palliative Care Assn		N	Quesnel	BC	119107753RR0001	1,590.12	0.00	0.00
FS0026	Quesnel Residential Care Society		N	Quesnel	BC	118889740RR0001	1,085.12	0.00	0.00
FS0027	Bella Coola General Hospital	for: Hospital Auxiliary	N	Bella Coola	BC	118818517RR0001	1,497.89	0.00	0.00
FS0037	United Way of the Fraser Valley		N	Abbotsford	BC	119278430RR0001	2,475.24	0.00	0.00
FS0041	Salvation Army Nelson Comm Church		N	Nelson	BC	107951618RR0370	743.39	0.00	0.00
FS0045	Heart & Stroke Foundation of BC & Yukon	Central Okanagan	N	Vancouver	BC	118818343RR0001	2,238.58	0.00	0.00
FS0047	Central Okanagan United Way		N	Kelowna	BC	106887441RR0001	1,887.58	0.00	0.00
FS0048	Golden Community Resources Society		N	Golden	BC	107438582RR0001	239.40	0.00	0.00
FS0058	Canadian Diabetes Association		N	Duncan	BC	118830744RR0001	272.35	0.00	0.00
FS0061	Cowichan United Way		N	Duncan	BC	118878354RR0001	3,468.11	0.00	0.00
FS0064	United Way of Cranbrook & Kimberley		N	Cranbrook	BC	894144575RR0001	1,809.44	0.00	0.00
FS0074	United Way of Northern British Columbia		N	Prince George	BC	122679699RR0001	10,625.02	0.00	0.00
FS0077	Terrace Child Development Centre Soc		N	Terrace	BC	119210458RR0001	777.11	0.00	0.00
FS0079	Terrace Church's Food Bank		N	Terrace	BC	890468978RR0001	1,323.76	0.00	0.00
FS0085	Fruitvale Community Chest		N	Fruitvale	BC	118933613RR0001	194.06	0.00	0.00
FS0094	District 69 Soc of Organized Services		N	Parksville	BC	107021537RR0001	6,608.36	0.00	0.00
FS0095	Loaves & Fishes Community Food Bank		N	Nanaimo	BC	874258429RR0001	10,320.72	0.00	0.00
FS0096	RM Society - Supporting Grieving Youth	Through Rainbows	N	Nanaimo	BC	892645979RR0001	3,208.34	0.00	0.00

FS0121	Powell River Action Centre Food Bank		N	Powell River	BC	119097491RR0001	669.73	0.00	0.00	0.00
FS0122	Powell River & District United Way		N	Powell River	BC	119097517RR0001	822.23	0.00	0.00	0.00
FS0127	Dease Lake Reading Centre		N	Dease Lake	BC	891129546RR0001	52.00	0.00	0.00	0.00
FS0134	Royal Inland Hospital Fdn	Equipment Fund	N	Kamloops	BC	119128965RR0001	5,691.85	0.00	0.00	0.00
FS0135	Salvation Army Kamloops Comm Church		N	Kamloops	BC	107951618RR0119	2,830.95	0.00	0.00	0.00
FS0137	Thompson Nicola Cariboo United Way		N	Kamloops	BC	119278257RR0001	2,996.97	0.00	0.00	0.00
FS0138	Alcohol-Drug Education Service		N	Port Coquillam	BC	131801730RR0001	7,412.52	0.00	0.00	0.00
FS0139	Alzheimer Society of BC		N	Peniticon	BC	118784891RR0001	54,259.93	0.00	0.00	0.00
FS0140	BC Guide Dog Services		N	Della	BC	891311763RR0001	8,182.31	0.00	0.00	0.00
FS0141	BC Soc for Male Survivors of Sex Abuse		N	Vancouver	BC	871737961RR0001	4,931.53	0.00	0.00	0.00
FS0142	Canadian Cancer Society		N	Bella Coola	BC	118829803RR0001	145,986.99	0.00	0.00	0.00
FS0143	Canadian Cystic Fibrosis Foundation		N	Burnaby	BC	106845100RR0001	4,034.15	0.00	0.00	0.00
FS0144	Canadian Diabetes Association		N	Vancouver	BC	118830744RR0001	11,481.68	0.00	0.00	0.00
FS0145	Covenant House Vancouver		N	Vancouver	BC	897675625RR0001	16,150.72	0.00	0.00	0.00
FS0146	Downtown East Side Women's Centre		N	Vancouver	BC	129895959RR0001	7,579.00	0.00	0.00	0.00
FS0147	Dr Peter AIDS Foundation		N	Vancouver	BC	897381114RR0001	5,054.39	0.00	0.00	0.00
FS0148	Heart & Stroke Foundation of BC & Yukon		N	Vancouver	BC	118818343RR0001	93,662.86	0.00	0.00	0.00
FS0149	Kettle Friendship Society		N	Vancouver	BC	119240356RR0001	3,890.77	0.00	0.00	0.00
FS0150	Multiple Sclerosis Society of Canada	BC and Yukon	N	Burnaby	BC	107746174RR0001	30,549.93	0.00	0.00	0.00
FS0151	Salvation Army Lower Mainland		N	Burnaby	BC	107951618RR0001	14,779.23	0.00	0.00	0.00
FS0152	Servants Anonymous Society		N	Surrey	BC	889356416RR0001	5,014.20	0.00	0.00	0.00
FS0153	United Way of the Lower Mainland	for: BFLI - Family Resource Centre	N	Burnaby	BC	1087160185RR0001	22,400.05	0.00	0.00	0.00
FS0154	Anyotrophic Lateral Sclerosis Soc of BC	Victoria Chapter	N	Victoria	BC	106708985RR0001	9,861.10	0.00	0.00	0.00
FS0155	Environmental Health Assn of BC		N	Victoria	BC	831808696RR0001	1,758.37	0.00	0.00	0.00
FS0156	Alzheimer Society of BC		N	Vancouver	BC	118784891RR0001	221.00	0.00	0.00	0.00
FS0157	Bridges for Women Society		N	Victoria	BC	136019148RR0001	16,199.14	0.00	0.00	0.00
FS0158	Burnside/Gorge Community Association		N	Victoria	BC	135261972RR0001	8,944.04	0.00	0.00	0.00
FS0160	Canadian Cystic Fibrosis Foundation		N	Victoria	BC	106845100RR0001	10,287.76	0.00	0.00	0.00
FS0161	Canadian Diabetes Association		N	Victoria	BC	118830744RR0001	34,367.72	0.00	0.00	0.00
FS0162	Canadian Hard of Hearing Association		N	Victoria	BC	118833029RR0001	3,274.94	0.00	0.00	0.00
FS0164	Capital City Volunteers		N	Victoria	BC	107783615RR0001	5,099.68	0.00	0.00	0.00
FS0165	Mary Manning Centre/CAPCS	Child Abuse Prevention & Counselling Soc	N	Victoria	BC	108172149RR0001	31,592.03	0.00	0.00	0.00
FS0166	FAIRFIELD GONZALES COMMUNITY ASSOCIATION		N	Victoria	BC	128210259RR0001	3,585.72	0.00	0.00	0.00
FS0168	Living & Learning Through Loss Program		N	Victoria	BC	890541196RR0001	8,450.92	0.00	0.00	0.00
FS0171	Hands on Summer Camp		N	Victoria	BC	138619408RR0001	7,272.83	0.00	0.00	0.00
FS0173	Island Sexual Health Society		N	Victoria	BC	119158673RR0001	5,397.70	0.00	0.00	0.00
FS0174	James Bay Community Project		N	Victoria	BC	118972702RR0001	15,004.88	0.00	0.00	0.00
FS0175	Oak Bay Volunteer Services Society		N	Victoria	BC	890545999RR0001	7,481.69	0.00	0.00	0.00
FS0177	Post Polio Awareness & Support Society		N	Sidney	BC	107854226RR0001	5,510.78	0.00	0.00	0.00
FS0178	Scanich Volunteer Services Society		N	Victoria	BC	140487240RR0001	6,844.28	0.00	0.00	0.00
FS0179	Salvation Army Public Relations		N	Victoria	BC	107951618RR0001	26,344.55	0.00	0.00	0.00
FS0180	South Island Dispute Resolution Centre		N	Victoria	BC	132357419RR0001	5,524.48	0.00	0.00	0.00
FS0182	Together Against Poverty Society		N	Victoria	BC	140709858RR0001	15,839.96	0.00	0.00	0.00
FS0184	United Way of Greater Victoria	for: DBCC-YWC, SSICS-YON, & SFRSA-FRATG	N	Victoria	BC	119278224RR0001	95,325.07	0.00	0.00	0.00
FS0185	Vancouver Island Autistic Homes Society		N	Victoria	BC	108167123RR0001	4,331.56	0.00	0.00	0.00
FS0186	Victoria Hospice & Palliative Care Fdn		N	Victoria	BC	874409964RR0001	68,629.84	0.00	0.00	0.00
FS0188	Victoria Immigrant & Refugee Centre Soc		N	Victoria	BC	892568783RR0001	12,211.27	0.00	0.00	0.00
FS0190	Victoria READ Society		N	Victoria	BC	119285179RR0001	18,234.39	0.00	0.00	0.00
FS0191	Victoria Women's Sexual Assault Ctr Soc		N	Victoria	BC	108220054RR0001	51,589.82	0.00	0.00	0.00
FS0192	Victoria Women's Transition House Soc		N	Victoria	BC	108173501RR0001	50,804.58	0.00	0.00	0.00
FS0193	Van Island Men's Trauma Counselling Soc		N	Victoria	BC	875579302RR0001	4,561.46	0.00	0.00	0.00
FS0195	Kamloops Food Bank & Outreach Soc		N	Kamloops	BC	130076201RR0001	5,063.21	0.00	0.00	0.00
FS0196	Bulkley Valley Search and Rescue		N	Smithers	BC	891042947RR0001	1,146.65	0.00	0.00	0.00
FS0198	Volunteer Prince George		N	Prince George	BC	140985037RR0001	1,992.29	0.00	0.00	0.00
FS0199	Boys & Girls Club of Williams Lake		N	Williams Lake	BC	140049180RR0001	1,144.82	0.00	0.00	0.00
FS0203	Power to Be Adventure Therapy Society		N	Victoria	BC	861269599RR0001	8,634.57	0.00	0.00	0.00
FS0205	ASTC Science World Society		N	Vancouver	BC	106734809RR0001	2,737.61	0.00	0.00	0.00
FS0211	Bread of Life Society		N	Port Alberni	BC	890649064RR0001	2,166.24	0.00	0.00	0.00
FS0218	Roseland Food Bank		N	Roseland	BC	879884419RR0001	218.06	0.00	0.00	0.00
FS0221	United Way Vernon		N	Vernon	BC	119060911RR0001	541.76	0.00	0.00	0.00
FS0223	Prince Rupert Seniors Centre Assn		N	Prince Rupert	BC	119103802RR0001	252.88	0.00	0.00	0.00
						Total FY 2011 Disbursements	\$1,901,047.20	\$0.00	\$0.00	\$0.00
						Total FY 2011 Donation Expense per GL	\$1,901,047.20			

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts - in-kind	Amount of specified gifts
DC0002	Bread of Life Society		N	Port Alberni	BC	BC	890649064RR0001	1,315.60	0.00	0.00	0.00
DC0004	Salvation Army Alberni Valley Corps		N	Port Alberni	BC	BC	107951618RR0322	15.60	0.00	0.00	0.00
DC0007	Northwest Animal Shelter Society		N	Smithers	BC	BC	872368212RR0001	925.00	0.00	0.00	0.00
DC0008	Spirit of the North Healthcare Fdn		N	Prince George	BC	BC	137869879RR0001	260.00	0.00	0.00	0.00
DC0009	139 Children's Fundraising Society	for Smithers Bulkley Lodge	N	Williams Lake	BC	BC	894535954RR0001	379.30	0.00	0.00	0.00
DC0016	Canadian Diabetes Association		N	Vancouver	BC	BC	118830744RR0001	752.90	0.00	0.00	0.00
DC0018	Chilliwack Animal Safe Haven Society		N	Chilliwack	BC	BC	887360709RR0001	1,232.40	0.00	0.00	0.00
DC0019	Crohn's & Colitis Foundation		N	Chilliwack	BC	BC	118831486RR0001	4,121.68	0.00	0.00	0.00
DC0022	Salvation Army Chilliwack		N	Chilliwack	BC	BC	107951618RR0366	512.00	0.00	0.00	0.00
DC0032	North Island Crisis & Counselling Centre		N	Port Hardy	BC	BC	107762781RR0001	369.20	0.00	0.00	0.00
DC0033	St Joseph's General Hospital Foundation		N	Comox	BC	BC	887712891RR0001	78.00	0.00	0.00	0.00
DC0040	Canadian Diabetes Association		N	Prince George	BC	BC	118830744RR0001	549.00	0.00	0.00	0.00
DC0041	Cariboo Action Training Society		N	Prince George	BC	BC	106873649RR0001	260.00	0.00	0.00	0.00
DC0045	UNBC University Development Office		N	Prince George	BC	BC	121627350RR0001	427.50	0.00	0.00	0.00
DC0047	St. Marks Anglican Church Hamper Fund		N	Stewart	BC	BC	119238210RR0001	275.00	0.00	0.00	0.00
DC0050	Canadian Diabetes Association		N	Fruitvale	BC	BC	118830744RR0001	104.00	0.00	0.00	0.00
DC0051	Creston Valley Wildlife Management		N	Creston	BC	BC	119315889RR0001	31.20	0.00	0.00	0.00
DC0054	Roseland Food Bank		N	Roseland	BC	BC	879884419RR0001	25.00	0.00	0.00	0.00
DC0062	Haven Society - Promoting the Safety of		N	Nanaimo	BC	BC	119261105RR0001	1,149.00	0.00	0.00	0.00
DC0064	Nanaimo & Area Land Trust Society	Women, Children, Youth & Families	N	Nanaimo	BC	BC	883193771RR0001	329.60	0.00	0.00	0.00
DC0066	Salvation Army Nanaimo		N	Nanaimo	BC	BC	107951618RR0312	2,203.20	0.00	0.00	0.00
DC0072	Salvation Army Vernon Comm Church		N	Vernon	BC	BC	107951618RR0118	200.00	0.00	0.00	0.00
DC0076	Rocky Mountain Rangers Army Cadet Corps		N	Fort St John	BC	BC	887835296RR0001	182.00	0.00	0.00	0.00
DC0079	Canadian Diabetes Association		N	Kelowna	BC	BC	118830744RR0001	720.70	0.00	0.00	0.00
DC0084	Aga Khan Foundation Canada		N	Ottawa	ON	ON	100072586RR0001	834.19	0.00	0.00	0.00
DC0086	Amnesty International Canada Group 17		N	Vancouver	BC	BC	118785864RR0001	2,951.02	0.00	0.00	0.00
DC0087	Anyotropic Lateral Sclerosis Society		N	Richmond	BC	BC	106708989RR0001	2,137.11	0.00	0.00	0.00
DC0088	Animal Advocates Society		N	North Vancouver	BC	BC	887809267RR0001	3,444.57	0.00	0.00	0.00
DC0090	BC Coalition of People with Disabilities		N	Vancouver	BC	BC	106777758RR0001	104.00	0.00	0.00	0.00
DC0091	BC Lupus Society		N	Vancouver	BC	BC	887586469RR0001	479.90	0.00	0.00	0.00
DC0092	BC Professional Firefighters Burn Fund		N	Burnaby	BC	BC	891475349RR0001	1,053.00	0.00	0.00	0.00
DC0093	BC SPCA - Vancouver		N	100 Mile House	BC	BC	118819036RR0001	94,265.31	0.00	0.00	0.00
DC0097	BC Special Olympics		N	Burnaby	BC	BC	129472411RR0001	1,590.52	0.00	0.00	0.00
DC0098	Burns Bog Conservation Society		N	Delta	BC	BC	129166682RR0001	88.50	0.00	0.00	0.00
DC0099	Canadian Breast Cancer Foundation		N	Vancouver	BC	BC	127993608RR0001	1,986.54	0.00	0.00	0.00
DC0100	BC Paraplegic Association		N	Vancouver	BC	BC	118818798RR0001	7,292.46	0.00	0.00	0.00
DC0102	Canuck Place Children's Hospice		N	Vancouver	BC	BC	133867523RR0001	9,485.43	0.00	0.00	0.00
DC0103	Central City Mission Foundation		N	Vancouver	BC	BC	134639558RR0001	30.15	0.00	0.00	0.00
DC0105	Christ Church Cathedral		N	Vancouver	BC	BC	106917958RR0001	1,330.00	0.00	0.00	0.00
DC0107	Crossroads Hospice Society		N	Coquitlam	BC	BC	894850639RR0001	142.50	0.00	0.00	0.00
DC0108	David Suzuki Foundation		N	Vancouver	BC	BC	127756716RR0001	6,432.10	0.00	0.00	0.00
DC0109	Delta Life Skills Society		N	Delta	BC	BC	894949361RR0001	31.20	0.00	0.00	0.00
DC0110	Doctors Without Borders		N	Toronto	ON	ON	135275857RR0001	12,384.71	0.00	0.00	0.00
DC0112	Elizabeth's Wildlife Centre		N	Abbotsford	BC	BC	881929932RR0001	105.00	0.00	0.00	0.00
DC0113	The Province Empty Stocking Fund		N	Vancouver	BC	BC	108160185RR0001	367.40	0.00	0.00	0.00
DC0114	Forgotten Felines		N	Delta	BC	BC	894363514RR0001	460.00	0.00	0.00	0.00
DC0115	Franciscan Sisters Benevolent Society		N	Edmonton	AB	AB	118930445RR0001	694.00	0.00	0.00	0.00
DC0117	Greater Vancouver Food Bank Society		N	Vancouver	BC	BC	107449787RR0001	3,377.42	0.00	0.00	0.00
DC0118	Harvest Project		N	North Vancouver	BC	BC	140525209RR0001	227.00	0.00	0.00	0.00
DC0122	Kidney Foundation of Canada		N	Burnaby	BC	BC	107567398RR0001	10,271.87	0.00	0.00	0.00
DC0123	Langley Animal Protection Society		N	Aldergrove	BC	BC	888426509RR0001	910.20	0.00	0.00	0.00
DC0126	Mood Disorders Association of BC		N	Vancouver	BC	BC	899307854RR0001	174.25	0.00	0.00	0.00
DC0127	Mothers Against Drunk Driving (MADD)		N	Port Coquitlam	BC	BC	139072060RR0001	299.50	0.00	0.00	0.00
DC0128	Muscular Dystrophy Association		N	Vancouver	BC	BC	107755837RR0001	1,034.80	0.00	0.00	0.00
DC0129	Navy League of Canada - Richmond/Delta		N	Richmond	BC	BC	119246635RR0001	373.51	0.00	0.00	0.00
DC0130	O.W.L. (Orphaned Wildlife) Rehab. Soc		N	Delta	BC	BC	119075026RR0001	929.58	0.00	0.00	0.00
DC0131	OXFAM Canada - Fundraising Office		N	Toronto	ON	ON	129716866RR0001	2,748.80	0.00	0.00	0.00
DC0132	Parkinson Society of BC		N	Vancouver	BC	BC	118801240RR0001	4,197.25	0.00	0.00	0.00
DC0134	Richmond Food Bank Society		N	Richmond	BC	BC	119078228RR0001	175.00	0.00	0.00	0.00
DC0136	Royal City Humane Society		N	New Westminster	BC	BC	896832532RR0001	362.74	0.00	0.00	0.00
DC0138	Save Animals through Rescue & Adoption		N	Surrey	BC	BC	871440269RR0001	751.16	0.00	0.00	0.00
DC0139	Surrey Memorial Hospital Foundation		N	Surrey	BC	BC	891268740RR0001	230.50	0.00	0.00	0.00
DC0141	Masonic Community Charities Fund		N	Vancouver	BC	BC	890909443RR0001	44.00	0.00	0.00	0.00
DC0142	Scottish Rite Charitable Fdn of Canada		N	Hamilton	ON	ON	119253466RR0001	260.00	0.00	0.00	0.00
DC0143	Tourette Syndrome Foundation of Canada	Greater Vancouver Chapter	N	Vancouver	BC	BC	119267862RR0001	552.50	0.00	0.00	0.00
DC0144	Union Gospel Mission		N	Vancouver	BC	BC	131902348RR0001	6,701.60	0.00	0.00	0.00
DC0145	Vancouver College Ltd		N	Vancouver	BC	BC	118855717RR0001	50.00	0.00	0.00	0.00

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DC0146	Vancouver Humane Society		N	Vancouver	BC		889713178RR0001	403.50	0.00	0.00	0.00
DC0148	Watch Tower Bible & Tract Soc of Canada		N	Georgetown	ON		119288918RR0001	520.00	0.00	0.00	0.00
DC0149	WAVAW / RCC		N	Vancouver	BC		892504368RR0001	364.00	0.00	0.00	0.00
DC0150	West Coast Spay & Neuter Society		N	Mission	BC		136121795RR0001	440.00	0.00	0.00	0.00
DC0153	Wildlife Rescue Association of BC		N	Burnaby	BC		131373490RR0001	1,204.50	0.00	0.00	0.00
DC0155	World Soc for the Protection of Animals		N	Toronto	ON		129719076RR0001	436.80	0.00	0.00	0.00
DC0157	World Wildlife Fund of Canada		N	Toronto	ON		119304954RR0001	1,420.45	0.00	0.00	0.00
DC0159	Adoptive Families Association of BC		N	Burnaby	BC		118777671RR0001	1,324.50	0.00	0.00	0.00
DC0162	Autism Education Society		N	Surrey	BC		875916793RR0001	404.60	0.00	0.00	0.00
DC0167	BC Neurofibromatosis Foundation		N	Victoria	BC		131041352RR0001	130.00	0.00	0.00	0.00
DC0171	Canadian Breast Cancer Fdn-Van Island		N	Victoria	BC		127983608RR0001	6,753.85	0.00	0.00	0.00
DC0173	Canadian Coast Guard Auxiliary-Pacific		N	Victoria	BC		106863137RR0001	247.00	0.00	0.00	0.00
DC0177	Children's International Summer Villages		N	Kanata	ON		106868759RR0001	1,571.05	0.00	0.00	0.00
DC0178	Christ Church Cathedral-Educational Soc		N	Victoria	BC		118852581RR0001	639.40	0.00	0.00	0.00
DC0179	Congregation Emanuel		N	Victoria	BC		128882974RR0001	3,369.58	0.00	0.00	0.00
DC0180	Cowichan Cat Rescue		N	Duncan	BC		89020993RR0001	702.00	0.00	0.00	0.00
DC0182	Cowichan Therapeutic Riding Assn		N	Duncan	BC		867069957RR0001	968.40	0.00	0.00	0.00
DC0183	Cowichan Valley Basket Society		N	Duncan	BC		891723843RR0001	1,296.00	0.00	0.00	0.00
DC0184	Options Pregnancy Centre		N	Victoria	BC		834113144RR0001	165.00	0.00	0.00	0.00
DC0186	Dee's Ophan Kitten Fund		N	Victoria	BC		889717369RR0001	182.40	0.00	0.00	0.00
DC0187	Discovery School Society		N	Victoria	BC		886438611RR0001	3,953.75	0.00	0.00	0.00
DC0189	Ducks Unlimited Canada		N	Victoria	BC		119229987RR0001	3,523.00	0.00	0.00	0.00
DC0190	Dystonia Medical Research Fdn Canada		N	Toronto	MB		118888957RR0001	720.50	0.00	0.00	0.00
DC0192	Extreme Outreach Society		N	Victoria	BC		892213414RR0001	534.50	0.00	0.00	0.00
DC0194	Family Caregiver's Network Society		N	Victoria	BC		129817771RR0001	298.00	0.00	0.00	0.00
DC0196	Fifth (BC) Artillery Regiment RCA Fdn		N	Victoria	BC		888945664RR0001	52.00	0.00	0.00	0.00
DC0197	Firefighters Burn Fund		N	Victoria	BC		118915909RR0001	3,636.00	0.00	0.00	0.00
DC0198	Plan International Canada Inc.		N	Toronto	BC		118928993RR0001	1,064.00	0.00	0.00	0.00
DC0201	Greater Victoria Animal Crusaders		N	Victoria	BC		118946888RR0001	3,505.10	0.00	0.00	0.00
DC0202	Greater Victoria Down Syndrome		N	Victoria	BC		889134979RR0001	1,320.00	0.00	0.00	0.00
DC0203	Victoria Hospitals Foundation		N	Victoria	BC		107935637RR0001	987.40	0.00	0.00	0.00
DC0204	Habitat Acquisition Trust		N	Victoria	BC		889626545RR0001	6,259.95	0.00	0.00	0.00
DC0205	Help Fill a Dream		N	Victoria	BC		118955830RR0001	2,065.50	0.00	0.00	0.00
DC0207	HepC BC		N	Victoria	BC		888004979RR0001	324.00	0.00	0.00	0.00
DC0208	Inter Pares		N	Ottawa	ON		118971100RR0001	798.20	0.00	0.00	0.00
DC0209	Island Wildlife Natural Care Centre		N	Salt Spring Island	BC		888706140RR0001	238.00	0.00	0.00	0.00
DC0210	James Bay Child Care Society		N	Victoria	BC		118972694RR0001	2,535.00	0.00	0.00	0.00
DC0217	Mustard Seed		N	Victoria	BC		119246213RR0001	31,999.70	0.00	0.00	0.00
DC0218	Myasthenia Gravis Assn of BC		N	Kelowna	BC		132658972RR0001	54.00	0.00	0.00	0.00
DC0219	Myra Canyon Tresle Restoration Society		N	Kelowna	BC		892896366RR0001	26.00	0.00	0.00	0.00
DC0220	Nana Foundation		N	Victoria	BC		892079641RR0001	1,360.80	0.00	0.00	0.00
DC0222	Nature Trust of BC		N	North Vancouver	BC		108088638RR0001	1,574.28	0.00	0.00	0.00
DC0223	Navy League of Canada - Juan de Fuca		N	Victoria	BC		119246635RR00038	560.00	0.00	0.00	0.00
DC0225	North Island Wildlife Recovery Assn		N	Erington	BC		119060549RR0001	600.95	0.00	0.00	0.00
DC0226	Greater Victoria Eldercare Foundation		N	Victoria	BC		898816095RR0001	1,182.78	0.00	0.00	0.00
DC0228	PEERS Victoria Resources Society		N	Victoria	BC		888909199RR0001	1,171.94	0.00	0.00	0.00
DC0229	Pacific Animal Therapy Society		N	Sidney	BC		889160974RR0001	60.75	0.00	0.00	0.00
DC0231	Precious Jewels Ministry		N	Victoria	BC		119281723RR0001	260.00	0.00	0.00	0.00
DC0232	Queen Alexandra Foundation for Children		N	Victoria	BC		898638291RR0001	1,858.20	0.00	0.00	0.00
DC0233	Saanich Peninsula Hospital Foundation		N	Victoria	BC		119130540RR0001	695.75	0.00	0.00	0.00
DC0235	Search and Rescue Society of BC		N	Victoria	BC		124376898RR0001	338.00	0.00	0.00	0.00
DC0236	Sidney Lions - Food Bank		N	Sidney	BC		889236988RR0001	1,918.30	0.00	0.00	0.00
DC0237	Sooke Food Bank Society		N	Sooke	BC		118870559RR0001	814.20	0.00	0.00	0.00
DC0240	St Michael's University School Fdn		N	Victoria	BC		122877475RR0001	312.00	0.00	0.00	0.00
DC0241	Stroke Recovery Association of BC		N	Vancouver	BC		130532500RR0001	98.40	0.00	0.00	0.00
DC0242	Swan Lake Christmas Hill		N	Victoria	BC		119207157RR0001	1,188.46	0.00	0.00	0.00
DC0243	Garth Homer Society		N	Victoria	BC		107419830RR0001	224.90	0.00	0.00	0.00
DC0245	Broadmead Care Foundation		N	Victoria	BC		886871037RR0001	2,725.18	0.00	0.00	0.00
DC0246	Open Door		N	Victoria	BC		108173139RR0001	2,198.90	0.00	0.00	0.00
DC0247	TLC The Land Conservancy of BC		N	Victoria	BC		889028338RR0001	4,929.19	0.00	0.00	0.00
DC0249	Turtle Gardens Spay Neuter Society		N	Topley	BC		885844969RR0001	85.80	0.00	0.00	0.00
DC0251	Vancouver Island Kidney Patients' Assn		N	Victoria	BC		891832172RR0001	270.52	0.00	0.00	0.00
DC0252	Victoria Cat Rescue Corps Society		N	Victoria	BC		119261493RR0001	1,905.80	0.00	0.00	0.00
DC0254	Victoria Disability Resource Centre		N	Victoria	BC		892746165RR0001	158.00	0.00	0.00	0.00
DC0256	Victoria Foundation		N	Victoria	BC		130650898RR0001	366.75	0.00	0.00	0.00
DC0257	Victoria Prayer Counselling		N	Saanichton	BC		880762489RR0001	1,410.00	0.00	0.00	0.00

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DC0258	Victoria Symphony Society		N	Victoria	BC	119285286RR0001	373.50	0.00	0.00	0.00
DC0259	War Amps of Canada		N	Scarborough	ON	131969628RR0001	387.80	0.00	0.00	0.00
DC0260	War Amps of Canada CHAMP Program		N	Scarborough	ON	131969628RR0001	285.00	0.00	0.00	0.00
DC0261	Western Canada Wilderness Committees Vict		N	Victoria	BC	119293009RR0001	618.98	0.00	0.00	0.00
DC0262	BC SPCA - Wild Arc		N	Victoria	BC	118819036RR0001	12,211.80	0.00	0.00	0.00
DC0263	World Vision Canada		N	Mississauga	ON	119304655RR0001	2,764.93	0.00	0.00	0.00
DC0268	Scouts Canada, Pacific Coast Council		N	Vancouver	BC	107761694RR0011	707.20	0.00	0.00	0.00
DC0272	LLLC Victoria - West Shore		N	Victoria	BC	119003812RR0002	15.00	0.00	0.00	0.00
DC0274	Rock Solid Foundation		N	Victoria	BC	891382228RR0001	31.20	0.00	0.00	0.00
DC0277	Cdn Animal Rescue & Extended Shelter Soc		N	Surrey	BC	891350274RR0001	523.38	0.00	0.00	0.00
DC0279	Endangered Ecosystems Fund		N	Vancouver	BC	119281640RR0001	401.30	0.00	0.00	0.00
DC0281	CFB Esq Military Family Resource Ctr		N	Victoria	BC	138070578RR0001	2,946.90	0.00	0.00	0.00
DC0283	Victoria Children's Centre Society		N	Victoria	BC	135731339RR0001	866.00	0.00	0.00	0.00
DC0284	Victoria AIDS Resource & Community Serv		N	Victoria	BC	899824999RR0001	260.00	0.00	0.00	0.00
DC0286	Habitat for Humanity Victoria		N	Victoria	BC	890604135RR0001	2,910.10	0.00	0.00	0.00
DC0287	Jewish Federation of	Victoria & Vancouver Island	N	Victoria	BC	119284289RR0001	100.00	0.00	0.00	0.00
DC0288	Spina Bifida & Hydrocephalus Asn of BC		N	Vancouver	BC	119255164RR0001	171.60	0.00	0.00	0.00
DC0291	Vancouver Island Brain Injury Society		N	Victoria	BC	122452121RR0001	336.60	0.00	0.00	0.00
DC0294	Victoria Riding for the Disabled Assn		N	Brentwood Bay	BC	890341977RR0001	1,783.34	0.00	0.00	0.00
DC0295	Sri Sathya Sai Education Trust of Canada		N	Toronto	ON	864741897RR0001	1,260.00	0.00	0.00	0.00
DC0298	Vancouver Island North Women's Resource	Society	N	Campbell River	BC	106835267RR0001	241.80	0.00	0.00	0.00
DC0299	Campbell River & N Island Transition Soc		N	Campbell River	BC	106835259RR0001	338.00	0.00	0.00	0.00
DC0302	Ancient Order of Doers Anonymous Society		N	Victoria	BC	866114242RR0001	104.00	0.00	0.00	0.00
DC0303	BC Aboriginal Foundation		N	Victoria	BC	872026075RR0001	533.30	0.00	0.00	0.00
DC0306	Tri City Transitions Society		N	Port Coquitlam	BC	130600679RR0001	66.00	0.00	0.00	0.00
DC0308	Burns Lake Christian Supportive Soc		N	Burns Lake	BC	107387078RR0001	390.00	0.00	0.00	0.00
DC0309	Burns Lake Public Library Assn		N	Burns Lake	BC	106819691RR0001	390.00	0.00	0.00	0.00
DC0313	Humane Society of Canada		N	Vancouver	BC	137303343RR0001	509.53	0.00	0.00	0.00
DC0315	BC Cancer Foundation - Vancouver Island		N	Victoria	BC	118818434RR0001	31,889.23	0.00	0.00	0.00
DC0318	Transplant Research Foundation of BC		N	Vancouver	BC	887929644RR0001	573.50	0.00	0.00	0.00
DC0319	Foundation Fighting Blindness		N	Toronto	ON	119129369RR0001	260.00	0.00	0.00	0.00
DC0327	Burnaby Hospital Foundation		N	Burnaby	BC	106819295RR0001	44.00	0.00	0.00	0.00
DC0329	Victoria Soc for Children with Autism		N	Victoria	BC	119285237RR0001	1,010.10	0.00	0.00	0.00
DC0330	Cerebral Palsy Association of BC		N	Vancouver	BC	106904204RR0001	263.90	0.00	0.00	0.00
DC0331	Smithers Community Services Assn	for Step Up Program	N	Smithers	BC	107985068RR0001	130.00	0.00	0.00	0.00
DC0335	Cdn Fdn for the Study of Infant Deaths		N	St Catharines	ON	118831544RR0001	64.80	0.00	0.00	0.00
DC0336	Canada World Youth		N	Montreal	QC	118973999RR0001	86.25	0.00	0.00	0.00
DC0337	Canadian Parks & Wilderness Soc		N	Ottawa	ON	106865272RR0001	734.88	0.00	0.00	0.00
DC0341	Comox Valley Food Bank		N	Courtenay	BC	891365548RR0001	1,337.00	0.00	0.00	0.00
DC0347	Mercy Ministries of Canada		N	Surrey	BC	872742309RR0001	600.00	0.00	0.00	0.00
DC0348	FNDC Family Network for Deaf Children		N	Burnaby	BC	886225655RR0001	78.00	0.00	0.00	0.00
DC0356	Columbian Centre Society		N	Nanaimo	BC	122112816RR0001	117.00	0.00	0.00	0.00
DC0357	F E R Friends of Ecological Reserves		N	Victoria	BC	118914597RR0001	31.20	0.00	0.00	0.00
DC0360	Voice of Concern for Animal Life Soc		N	Victoria	BC	888925468RR0001	52.00	0.00	0.00	0.00
DC0361	BC Women's Hospital & Health Ctr Fdn		N	Vancouver	BC	890267537RR0001	390.30	0.00	0.00	0.00
DC0363	Cath. Ind. Schools of the Diocese of Vic		N	Victoria	BC	129848016RR0001	220.00	0.00	0.00	0.00
DC0364	Lester B Pearson College		N	Victoria	BC	119018042RR0001	91.00	0.00	0.00	0.00
DC0371	Habitat for Humanity		N	Prince George	BC	884572512RR0001	562.90	0.00	0.00	0.00
DC0372	Nanaimo Child Development Centre		N	Nanaimo	BC	119050759RR0001	252.31	0.00	0.00	0.00
DC0373	Canadian Diabetes Association		N	Nanaimo	BC	118830744RR0001	822.40	0.00	0.00	0.00
DC0374	West Coast Family Support Institute Soc		N	New Westminster	BC	105629497RR0001	780.00	0.00	0.00	0.00
DC0375	SOS Society		N	Prince George	BC	119103613RR0001	130.00	0.00	0.00	0.00
DC0378	Boy & Girls Club Community Services	of Delta/Richmond	N	Delta	BC	840883870RR0001	25.00	0.00	0.00	0.00
DC0380	YWCA - Greater Vancouver	Greater Vancouver	N	Vancouver	BC	108227943RR0001	689.00	0.00	0.00	0.00
DC0383	Make-A-Wish Foundation of BC & Yukon		N	Vancouver	BC	10765731RR0001	2,492.50	0.00	0.00	0.00
DC0384	Victoria Rainbow Kitchen Society		N	Victoria	BC	814504650RR0001	130.00	0.00	0.00	0.00
DC0385	A Rocha Canada		N	Surrey	BC	866638943RR0001	20.00	0.00	0.00	0.00
DC0387	Criddle Centre for the Family		N	Victoria	BC	108079419RR0001	656.80	0.00	0.00	0.00
DC0389	SEVA Canada Society		N	Vancouver	BC	130724941RR0001	478.50	0.00	0.00	0.00
DC0394	Gazette Christmas Hamper Society		N	Port Hardy	BC	118936566RR0001	403.00	0.00	0.00	0.00
DC0396	Cowichan Lake Community Services Society		N	Lake Cowichan	BC	106990526RR0001	260.00	0.00	0.00	0.00
DC0406	Kamloops & District Crime Stoppers		N	Kamloops	BC	118977040RR0001	40.30	0.00	0.00	0.00
DC0409	Rick Hansen Man in Motion Foundation		N	Richmond	BC	107659427RR0001	422.50	0.00	0.00	0.00
DC0411	Big Sisters of BC & Lower Mainland		N	Vancouver	BC	118809409RR0001	288.66	0.00	0.00	0.00
DC0415	Juvenile Diabetes Research Foundation		N	Burnaby	BC	118976604RR0001	3,117.05	0.00	0.00	0.00
DC0421	Salvation Army Powell River Corps		N	Powell River	BC	107951618RR0372	148.20	0.00	0.00	0.00
DC0424	Huntington Society of Canada		N	Kitchner	ON	118965518RR0001	792.50	0.00	0.00	0.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	Location City Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts-in-kind	Amount of specified gifts
DC0427	Canadian Liver Foundation		N	Vancouver BC	106862949RR0001	799.00	0.00	0.00	0.00
DC0429	BC Search and Rescue Association		N	New Westminster BC	862999422RR0001	794.10	0.00	0.00	0.00
DC0433	Bethesda Christian Association		N	Abbotsford BC	106789928RR0001	260.00	0.00	0.00	0.00
DC0434	PG & Dist Senior Citizens Activity Ctr		N	Prince George BC	107858888RR0001	32.50	0.00	0.00	0.00
DC0436	Prince George Hospice Society		N	Prince George BC	119103430RR0001	3,796.79	0.00	0.00	0.00
DC0438	Cerebral Palsy Assn of Prince George	for Child Development Ctr of Pr George	N	Prince George BC	118848698RR0001	618.70	0.00	0.00	0.00
DC0443	Island Deaf & Hard of Hearing Ctr Assn		N	Victoria BC	108200106RR0001	1,777.70	0.00	0.00	0.00
DC0444	Youth Parliament of BC Alumni Society		N	Burnaby BC	119307692RR0001	104.00	0.00	0.00	0.00
DC0445	Canadian Mental Health Assn	Victoria Branch	N	Victoria BC	118834423RR0001	2,484.15	0.00	0.00	0.00
DC0446	Lifetime Networks Victoria		N	Victoria BC	873660625RR0001	100.00	0.00	0.00	0.00
DC0447	Adventist Development & Relief Agency		N	Oshawa ON	132056813RR0001	585.00	0.00	0.00	0.00
DC0448	Better Environment Sound Transportation		N	Vancouver BC	140717121RR0001	31.20	0.00	0.00	0.00
DC0450	Leadership Victoria Society		N	Victoria BC	823039813RR0001	377.60	0.00	0.00	0.00
DC0451	Ronald McDonald House Charities		N	Toronto BC	119123032RR0001	801.90	0.00	0.00	0.00
DC0454	Easter Seal House		N	Vancouver BC	118809094RR0001	955.04	0.00	0.00	0.00
DC0456	AIDS PEI Community Support Group Inc		N	Charlottetown PE	890302896RR0001	117.00	0.00	0.00	0.00
DC0457	Cornerstone Youth Society		N	Victoria BC	885573139RR0001	1,966.00	0.00	0.00	0.00
DC0458	Vancouver Lesbian & Gay Choir		N	Vancouver BC	135446037RR0001	390.00	0.00	0.00	0.00
DC0459	Haven Foundation		N	Gabriola Island BC	892806407RR0001	300.00	0.00	0.00	0.00
DC0460	Nanaimo 7-10 Club Society		N	Nanaimo BC	890714769RR0001	585.00	0.00	0.00	0.00
DC0462	Endowment Fdn / Chilliwack Family YMCA		N	Chilliwack BC	893356964RR0001	28.60	0.00	0.00	0.00
DC0463	Central Baptist Church		N	Victoria BC	130684624RR0001	104.00	0.00	0.00	0.00
DC0466	Kamloops Wildlife Park Society		N	Kamloops BC	119298149RR0001	312.00	0.00	0.00	0.00
DC0468	Terrace Women's Resource Centre Soc		N	Terrace BC	119210623RR0001	130.00	0.00	0.00	0.00
DC0469	Glenlyon Norfolk School Soc		N	Victoria BC	118940105RR0001	208.00	0.00	0.00	0.00
DC0470	Van Island Child Seat Safety Coalition		N	Victoria BC	840909679RR0001	195.00	0.00	0.00	0.00
DC0471	SeaChange Marine Conservation Soc		N	Brentwood Bay BC	888741220RR0001	551.20	0.00	0.00	0.00
DC0473	First Metropolitan United Church		N	Victoria BC	118919422RR0001	2,002.00	0.00	0.00	0.00
DC0476	Nechako Congregation Jehovah's Witnesses	of Jehovah's Witnesses	N	Prince George BC	119288918RR0778	390.00	0.00	0.00	0.00
DC0478	St James Community Service Society		N	Vancouver BC	108021544RR0001	48.00	0.00	0.00	0.00
DC0484	Kamloops Art Gallery		N	Kamloops BC	118977248RR0001	650.00	0.00	0.00	0.00
DC0485	YANA Fund Society		N	Courtenay BC	119305449RR0001	182.00	0.00	0.00	0.00
DC0489	Operation Eyesight Universal		N	Calgary AB	119068955RR0001	840.00	0.00	0.00	0.00
DC0490	Pacific Assistance Dogs Society		N	Burnaby BC	892252347RR0001	1,123.20	0.00	0.00	0.00
DC0492	BC Wildlife Federation		N	Burnaby BC	118801318RR0001	2,121.37	0.00	0.00	0.00
DC0494	Salvation Army New Hope Comm Church		N	Salmon Arm BC	107951618RR0532	285.00	0.00	0.00	0.00
DC0495	Birthing of Vancouver		N	Vancouver BC	118810530RR0001	260.00	0.00	0.00	0.00
DC0496	United Way of North Okanagan	Columbia Shuswap	N	Vernon BC	119060911RR0001	255.43	0.00	0.00	0.00
DC0499	Langley Hospice Foundation		N	Langley BC	891637266RR0001	30.00	0.00	0.00	0.00
DC0501	Trans Canada Trail Foundation		N	Montreal PQ	137496741RR0001	354.50	0.00	0.00	0.00
DC0502	BC Lung Association		N	Vancouver BC	106811979RR0001	3,353.68	0.00	0.00	0.00
DC0505	Salvation Army Feme Corps		N	Fernie BC	107951618RR0120	115.00	0.00	0.00	0.00
DC0506	89 (Pacific) RCACS Support Assn		N	Victoria BC	828119495RR0001	260.00	0.00	0.00	0.00
DC0513	Poco A Poco Service Society		N	Qualicum Beach BC	891750978RR0001	37.18	0.00	0.00	0.00
DC0516	Habitat for Humanity - Nanaimo Soc		N	Nanaimo BC	881877781RR0001	786.00	0.00	0.00	0.00
DC0517	Port Alberni Family Guidance Assn		N	Port Alberni BC	107852527RR0001	1,040.00	0.00	0.00	0.00
DC0519	New Westminster Montessori Soc		N	New Westminster BC	868676743RR0001	325.00	0.00	0.00	0.00
DC0520	Friends in Need Food Bank Soc		N	Maple Ridge BC	889138772RR0001	2,116.48	0.00	0.00	0.00
DC0522	Children's Wish Fdn of Canada	BC & Yukon Chapter	N	Burnaby BC	124038878RR0001	361.11	0.00	0.00	0.00
DC0523	Big Brothers/Big Sisters of Quesnel		N	Quesnel BC	118808666RR0001	610.92	0.00	0.00	0.00
DC0531	Habitat for Humanity - Kamloops Soc		N	Kamloops BC	864706163RR0001	830.30	0.00	0.00	0.00
DC0534	VGH & UBC Hospital Foundation		N	Vancouver BC	132173063RR0001	282.50	0.00	0.00	0.00
DC0541	Lady Minto Gulf Islands Hospital Fdn		N	Salt Spring Island BC	135048148RR0001	546.52	0.00	0.00	0.00
DC0553	Mission Community Services Society		N	Mission BC	107706723RR0001	1,019.00	0.00	0.00	0.00
DC0555	Maple Ridge/Pitt Meadows Community Services		N	Maple Ridge BC	130917768RR0001	240.40	0.00	0.00	0.00
DC0556	Missionaries of Charity	Vancouver	N	Vancouver BC	119245488RR0002	52.00	0.00	0.00	0.00
DC0559	St Mary's Hosp Fdn Soc - Sunshine Coast		N	Sechelt BC	889157194RR0001	65.00	0.00	0.00	0.00
DC0562	David Foster Foundation		N	Victoria BC	107004210RR0001	3,217.50	0.00	0.00	0.00
DC0563	Sooke Residents in Need Society		N	BC	136390572RR0001	473.20	0.00	0.00	0.00
DC0564	Raincoast Conservation Foundation		N	Sidney BC	889643565RR0001	602.80	0.00	0.00	0.00
DC0565	St Andrew's Cathedral		N	Victoria BC	129950804RR0015	1,248.00	0.00	0.00	0.00
DC0566	Victoria Native Friendship Centre		N	Victoria BC	108172933RR0001	617.60	0.00	0.00	0.00
DC0573	Pacific Montessori Society		N	Victoria BC	107105293RR0001	989.74	0.00	0.00	0.00
DC0579	Saanich Peninsula Br #37 Poppy Trust Fnd		N	Sidney BC	890884067RR0001	364.00	0.00	0.00	0.00
DC0581	Canadian Celiac Assn-Victoria Chapter		N	Victoria BC	888872734RR0001	457.74	0.00	0.00	0.00
DC0582	Elk Lake Baptist Church Assn		N	Victoria BC	132269697RR0001	60.00	0.00	0.00	0.00
DC0584	Assump of the Blessed Virgin Mary Parish		N	Kelowna BC	135010304RR0001	440.00	0.00	0.00	0.00

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DC0656	Canadian UNICEF Committee		N	Toronto		ON	122680572RR0001	1,954.30	0.00	0.00	0.00
DC0657	BC Cancer Foundation		N	Surrey		BC	118818434RR0001	163.00	0.00	0.00	0.00
DC0658	Howe Sound Women's Centre Society		N	Squamish		BC	118964469RR0001	380.64	0.00	0.00	0.00
DC0659	Gizeh Shrine Patient Transportation Fund		N	Burnaby		BC	825299670RR0002	130.00	0.00	0.00	0.00
DC0693	Langara College	Catherine&GaryGauthierBursaryEndowedFund	N	Vancouver		BC	137477171RR0002	1,361.37	0.00	0.00	0.00
DC0694	Big Brothers/Big Sisters of the Okanagan		N	Kelowna		BC	118808631RR0001	201.50	0.00	0.00	0.00
DC0697	Variety Club of British Columbia		N	Burnaby		BC	108168709RR0001	39.50	0.00	0.00	0.00
DC0698	BC Lung Association		N	Vancouver		BC	106811979RR0001	130.00	0.00	0.00	0.00
DC0601	Sea to Sky Community Services Society		N	Squamish		BC	119161107RR0001	312.00	0.00	0.00	0.00
DC0605	M/Akolia Housing Society		N	Victoria		BC	130637903RR0001	325.00	0.00	0.00	0.00
DC0606	BC Aboriginal Network on Disability Soc		N	Victoria		BC	896694098RR0001	156.00	0.00	0.00	0.00
DC0607	Surrounded by Cedar Child & Family	Services Society	N	Victoria		BC	859973042RR0001	481.00	0.00	0.00	0.00
DC0609	Salvation Army Kelowna Comm Church		N	Kelowna		BC	107951618RR0182	220.00	0.00	0.00	0.00
DC0613	West Coast Children's Choral Society		N	Victoria		BC	863808440RR0001	527.00	0.00	0.00	0.00
DC0614	Dystrophic Epidermolysis Bullosa Researc		N	Stoney Creek		ON	868336751RR0001	20.00	0.00	0.00	0.00
DC0615	Asthma Society of Canada		N	Toronto		ON	898537048RR0001	1,113.40	0.00	0.00	0.00
DC0616	Castlegar & District United Way		N	Castlegar		BC	118840412RR0001	10.00	0.00	0.00	0.00
DC0617	Lions Gate Hospital Foundation		N	North Vancouver		BC	119020907RR0001	416.00	0.00	0.00	0.00
DC0620	Duke of Edinburgh's Award	for Special Care Nursery	N	Victoria		BC	125906545RR0001	10.00	0.00	0.00	0.00
DC0621	Innovisions Recovery Society of BC		N	Port Coquitlam		BC	895920866RR0001	132.00	0.00	0.00	0.00
DC0622	St Paul's Hospital Fdn of Vancouver		N	Vancouver		BC	119257939RR0001	660.90	0.00	0.00	0.00
DC0624	West Coast Environmental Law Rsrch Fdn		N	Vancouver		BC	119292419RR0001	194.96	0.00	0.00	0.00
DC0626	Sooke Family Resource Society		N	Sooke		BC	128217098RR0001	107.00	0.00	0.00	0.00
DC0627	Edward Milne Community School Society		N	Victoria		BC	118894567RR0001	26.00	0.00	0.00	0.00
DC0628	Island Montessori House Society		N	Victoria		BC	107516387RR0001	130.00	0.00	0.00	0.00
DC0631	Surrey Hospice Society		N	Surrey		BC	119206605RR0001	104.00	0.00	0.00	0.00
DC0634	Clearwater & District Food Bank Society		N	Clearwater		BC	871577136RR0001	260.00	0.00	0.00	0.00
DC0642	Kelowna General Hospital Fdn	for Pediatrics	N	Kelowna		BC	118978733RR0001	10.40	0.00	0.00	0.00
DC0649	SUCCESS Foundation		N	Vancouver		BC	861974533RR0001	45.50	0.00	0.00	0.00
DC0650	BC Schizophrenia Society		N	Richmond		BC	118801114RR0001	1,537.06	0.00	0.00	0.00
DC0651	Aplastic Anemia and Myelodysplasia Assoc		N	Richmond Hill		ON	875572269RR0001	606.00	0.00	0.00	0.00
DC0655	War Amputations of Canada		N	Ottawa		ON	131969628RR0001	30.15	0.00	0.00	0.00
DC0658	Girl Guides of Canada		N	Vancouver		BC	118938554RR0029	580.21	0.00	0.00	0.00
DC0659	Small Talk Society		N	Vancouver		BC	119254423RR0001	208.00	0.00	0.00	0.00
DC0662	Chinese Congregation of	Jehovah's Witnesses	N	Victoria		BC	119286918RR1336	250.00	0.00	0.00	0.00
DC0663	Toxic Free Canada Society		N	Delta		BC	870256138RR0001	64.00	0.00	0.00	0.00
DC0667	The Air Cadet League of Canada, 848	Royal Roads Sponsoring Committee	N	Victoria		BC	869779306RR0001	334.00	0.00	0.00	0.00
DC0668	Dress for Success Vancouver		N	Vancouver		BC	870628229RR0001	1,331.20	0.00	0.00	0.00
DC0669	Angel Flight of British Columbia		N	Sidney		BC	878665017RR0001	143.00	0.00	0.00	0.00
DC0671	AMYOTROPHIC LATERAL SCLEROSIS SOCIETY		N	Richmond		BC	106708989RR0001	338.00	0.00	0.00	0.00
DC0672	Greater Victoria Public Library Board		N	Victoria		BC	118946979RR0001	2,154.25	0.00	0.00	0.00
DC0675	Engineers Without Borders		N	Toronto		ON	899801815RR0001	52.00	0.00	0.00	0.00
DC0677	Salvation Army Hazelton Corps		N	Hazelton		BC	107951618RR0449	300.00	0.00	0.00	0.00
DC0678	New Life Baptist Church		N	Duncan		BC	131435711RR0001	390.00	0.00	0.00	0.00
DC0680	Canadian Lyme Disease Foundation		N	Westbank		BC	864437603RR0001	351.90	0.00	0.00	0.00
DC0682	Canadian Hemochromatosis Society		N	Richmond		BC	119219160RR0001	312.00	0.00	0.00	0.00
DC0684	Siddhartha's Intent Society		N	Sooke		BC	891157984RR0001	136.00	0.00	0.00	0.00
DC0685	Vancouver Masonic Service Bureau		N	Vancouver		BC	108167438RR0001	260.00	0.00	0.00	0.00
DC0686	Surrey Christmas Bureau Society		N	Delta		BC	874594716RR0001	156.00	0.00	0.00	0.00
DC0687	Society of St Vincent de Paul of Van Isl		N	Victoria		BC	119204295RR0001	808.80	0.00	0.00	0.00
DC0688	BC Cancer Foundation		N	Vancouver		BC	118818434RR0001	260.00	0.00	0.00	0.00
DC0689	St Vincent de Paul Society	St Francis of Assissi Conf	N	Prince George		BC	129149878RR0001	1,041.00	0.00	0.00	0.00
DC0690	Cowichan District Hospital Foundation		N	Duncan		BC	888991197RR0001	248.00	0.00	0.00	0.00
DC0691	New Opportunities For Women	(NOW) Canada Society	N	Kelowna		BC	872438551RR0001	117.00	0.00	0.00	0.00
DC0692	Autism Society of BC		N	Burnaby		BC	107810046RR0001	3,517.83	0.00	0.00	0.00
DC0694	St John Hospital Auxiliary Society		N	Vanderhoof		BC	860240637RR0001	820.00	0.00	0.00	0.00
DC0695	Multicultural Helping House Society		N	Vancouver		BC	885274492RR0001	520.00	0.00	0.00	0.00
DC0697	Squamish Food Bank Society		N	Squamish		BC	886946433RR0001	462.90	0.00	0.00	0.00
DC0698	National Ovarian Cancer Association		N	Toronto		ON	872974845RR0001	44.00	0.00	0.00	0.00
DC0700	Myotrophic Lateral Sclerosis Soc - Vanc		N	Vancouver		BC	106708985RR0001	599.20	0.00	0.00	0.00
DC0701	Summit Drive Baptist Church		N	Kamloops		BC	108050758RR0001	6,630.00	0.00	0.00	0.00
DC0703	Nelson Community Services Centre		N	Nelson		BC	107767212RR0001	104.00	0.00	0.00	0.00
DC0704	Westshore Alliance Church		N	Victoria		BC	130565963RR0009	750.70	0.00	0.00	0.00
DC0705	Foundation for Education Exchange		N	Ottawa		ON	129462693RR0001	362.70	0.00	0.00	0.00
DC0707	Victoria Hospice Society		N	Victoria		BC	119284230RR0001	3,374.12	0.00	0.00	0.00
DC0708	Animals for Life Society		N	North Saanich		BC	846707479RR0001	846.70	0.00	0.00	0.00
DC0710	Sooke Hospice Society		N	Sooke		BC	874526073RR0001	186.60	0.00	0.00	0.00

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DC0711	Vancouver Rape Relief Society		N	Vancouver	BC	119282143RR0001	252.00	0.00	0.00	0.00
DC0712	Ecoljustice Canada Society		N	Vancouver	BC	134748474RR0001	518.44	0.00	0.00	0.00
DC0713	James Bay Community School Society		N	Victoria	BC	119239036RR0001	596.18	0.00	0.00	0.00
DC0714	Our Place Society		N	Victoria	BC	827098344RR0001	78,483.50	0.00	0.00	0.00
DC0716	Kelowna Gospel Mission		N	Kelowna	BC	107562043RR0001	3,213.00	0.00	0.00	0.00
DC0717	Saanich Baptist Church		N	Victoria	BC	129780508RR0001	1,009.00	0.00	0.00	0.00
DC0718	Friends of the Royal BC Museum		N	Victoria	BC	118933241RR0001	1,605.50	0.00	0.00	0.00
DC0720	BC Agriculture in the Classroom Fdn		N	Abbotsford	BC	891720161RR0001	319.02	0.00	0.00	0.00
DC0721	Katie's Place Domestic Animal Resource		N	Maple Ridge	BC	862506037RR0001	1,244.38	0.00	0.00	0.00
DC0722	Cloverdale East Congregation		N	Surrey	BC	892410648RR0001	940.00	0.00	0.00	0.00
DC0724	Goward House Society		N	Victoria	BC	129777652RR0001	390.00	0.00	0.00	0.00
DC0727	Victoria Remembrance Day Committee	Poppy Fund	N	Victoria	BC	891430944RR0001	340.00	0.00	0.00	0.00
DC0728	Victoria Youth Empowerment Soc		N	Victoria	BC	135848950RR0001	208.00	0.00	0.00	0.00
DC0730	Columbia Valley Food Bank		N	Invermere	BC	888719010RR0001	74.00	0.00	0.00	0.00
DC0731	Family Resource Centre of Invermere		N	Invermere	BC	131983389RR0001	113.00	0.00	0.00	0.00
DC0733	Civic Orchestra Society of Victoria		N	Victoria	BC	819470147RR0001	260.00	0.00	0.00	0.00
DC0734	Ovarian Cancer Canada		N	Toronto	ON	872974849RR0001	210.00	0.00	0.00	0.00
DC0737	Victoria Compost & Conservation Edu Soc		N	Victoria	BC	896702289RR0001	527.80	0.00	0.00	0.00
DC0741	Leukemia & Lymphoma Soc of Canada		N	Toronto	ON	107623654RR0001	1,666.50	0.00	0.00	0.00
DC0742	Stephen Lewis Foundation		N	Toronto	ON	896354008RR0001	5,724.14	0.00	0.00	0.00
DC0743	Salvation Army Dawson Creek Corps		N	Dawson Creek	BC	107951618RR0122	57.48	0.00	0.00	0.00
DC0747	Kootenay Family Place		N	Castlegar	BC	107576894RR0001	26.00	0.00	0.00	0.00
DC0748	Campbell River Hospice Society		N	Campbell River	BC	122407844RR0001	440.60	0.00	0.00	0.00
DC0749	Comox Valley Ground Search & Rescue		N	Courtenay	BC	870018744RR0001	93.60	0.00	0.00	0.00
DC0750	Cowichan Family Life Association		N	Duncan	BC	106990484RR0001	140.40	0.00	0.00	0.00
DC0751	Community Options Society		N	Duncan	BC	118870989RR0001	78.00	0.00	0.00	0.00
DC0752	Cowichan Valley Hospice Society		N	Duncan	BC	118878388RR0001	419.90	0.00	0.00	0.00
DC0755	Intersect Youth and Family Services		N	Prince George	BC	119221646RR0001	660.50	0.00	0.00	0.00
DC0756	Active Support Against Poverty		N	Prince George	BC	131170789RR0001	1,181.70	0.00	0.00	0.00
DC0757	Prince George Brain Injured Group		N	Prince George	BC	134393164RR0001	130.00	0.00	0.00	0.00
DC0759	Boundary Community Food Bank Soc		N	Grand Forks	BC	118813963RR0001	130.00	0.00	0.00	0.00
DC0760	Central Vancouver Island Crisis Soc		N	Nanaimo	BC	107758831RR0001	78.00	0.00	0.00	0.00
DC0761	Nanaimo Citizen Advocacy Association		N	Nanaimo	BC	107758914RR0001	15.00	0.00	0.00	0.00
DC0764	Nanaimo Literacy Assn	(aka Literacy Central VI)	N	Nanaimo	BC	128233418RR0001	169.00	0.00	0.00	0.00
DC0765	Canadian Mental Health Assn		N	Nanaimo	BC	130726613RR0001	1,246.00	0.00	0.00	0.00
DC0766	Nanaimo Community Hospice Society		N	Nanaimo	BC	133194043RR0001	1,327.03	0.00	0.00	0.00
DC0767	Powell River Brain Injury Society		N	Powell River	BC	868495706RR0001	130.00	0.00	0.00	0.00
DC0768	Boys & Girls Club		N	Kamloops	BC	106804594RR0001	276.90	0.00	0.00	0.00
DC0769	Elizabeth Fry Society		N	Kamloops	BC	107556086RR0001	140.40	0.00	0.00	0.00
DC0770	Kamloops Hospice Association		N	Kamloops	BC	107556136RR0001	1,340.47	0.00	0.00	0.00
DC0771	Big Brothers and Big Sisters		N	Kamloops	BC	118808625RR0001	409.50	0.00	0.00	0.00
DC0772	Kamloops & District Seniors Outreach	Services Soc	N	Kamloops	BC	137521928RR0001	7.80	0.00	0.00	0.00
DC0773	AIDS Vancouver		N	Vancouver	BC	106689868RR0001	688.00	0.00	0.00	0.00
DC0774	Big Brothers of Greater Vancouver		N	Vancouver	BC	106793722RR0001	315.80	0.00	0.00	0.00
DC0775	Canadian Mental Health Assn	Vancouver/Burnaby	N	Vancouver	BC	106863954RR0001	443.90	0.00	0.00	0.00
DC0776	Cythera Transition House		N	Maple Ridge	BC	106997810RR0001	707.40	0.00	0.00	0.00
DC0777	Jewish Family Service Agency		N	Vancouver	BC	107534794RR0001	260.00	0.00	0.00	0.00
DC0779	Ray-Cam Community Association		N	Vancouver	BC	107874299RR0001	195.00	0.00	0.00	0.00
DC0781	Arthritis Society, BC and Yukon		N	Vancouver	BC	108071671RR0008	4,265.40	0.00	0.00	0.00
DC0782	SUCCESS		N	Vancouver	BC	108152349RR0001	148.00	0.00	0.00	0.00
DC0783	BC Cancer Fdn (Research Centre)		N	Vancouver	BC	118818434RR0001	7,798.64	0.00	0.00	0.00
DC0784	BC Epilepsy Society		N	Vancouver	BC	118818541RR0001	1,117.40	0.00	0.00	0.00
DC0785	Camp Fircom Society		N	Vancouver	BC	118827153RR0001	520.00	0.00	0.00	0.00
DC0786	CH Children's Hospital Foundation		N	Vancouver	BC	118852433RR0001	66,954.34	0.00	0.00	0.00
DC0787	SHARE Family & Comm Serv Society		N	Coquitlam	BC	118875798RR0001	616.20	0.00	0.00	0.00
DC0788	Dellastasi Family & Community Services		N	Vancouver	BC	118884170RR0002	540.80	0.00	0.00	0.00
DC0789	North Shore Neighbourhood House		N	Vancouver	BC	119061323RR0001	20.60	0.00	0.00	0.00
DC0790	CNIB		N	Vancouver	BC	119219459RR0003	2,430.16	0.00	0.00	0.00
DC0791	North Shore Disability Resource Ctr	Greater Vancouver	N	Vancouver	BC	119247716RR0001	156.00	0.00	0.00	0.00
DC0792	Persons with AIDS Society of BC		N	Vancouver	BC	119282085RR0001	338.00	0.00	0.00	0.00
DC0793	White Rock Hospice Society		N	White Rock	BC	119297513RR0001	130.00	0.00	0.00	0.00
DC0794	411 Seniors Centre Society		N	Vancouver	BC	119310639RR0001	595.40	0.00	0.00	0.00
DC0796	Lower Mainland Christmas Bureau		N	Vancouver	BC	129787487RR0001	240.00	0.00	0.00	0.00
DC0797	Eastside Family Place		N	Vancouver	BC	129817631RR0001	121.80	0.00	0.00	0.00
DC0798	Battered Women's Support Services		N	Vancouver	BC	130361611RR0001	1,758.76	0.00	0.00	0.00
DC0800	BC Pets & Friends	Greater Vancouver	N	Langley	BC	132807348RR0001	327.04	0.00	0.00	0.00
DC0801	Surrey Women's Centre Society		N	Surrey	BC	140327891RR0001	150.00	0.00	0.00	0.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts - in-kind	Amount of specified gifts
DC0802	BC Schizophrenia Soc. - Victoria		N	Victoria		BC	106778129RR0001	5,100.90	0.00	0.00	0.00
DC0803	Big Brothers Big Sisters of Victoria		N	Victoria		BC	106793540RR0001	2,877.56	0.00	0.00	0.00
DC0804	Capital Mental Health Assn		N	Victoria		BC	106871726RR0001	1,909.20	0.00	0.00	0.00
DC0806	Inter-Cultural Assn of Greater Victoria		N	Victoria		BC	107509838RR0001	758.05	0.00	0.00	0.00
DC0807	Learning Disabilities Assn of BC		N	Victoria		BC	107605727RR0001	507.00	0.00	0.00	0.00
DC0809	Victoria Single Parent Resource Cntr Soc		N	Victoria		BC	107982472RR0001	1,542.26	0.00	0.00	0.00
DC0812	YMCA /YWCA of Greater Victoria		N	Victoria		BC	108222566RR0001	23,316.62	0.00	0.00	0.00
DC0813	Alano Club of Victoria		N	Victoria		BC	118780121RR0001	52.00	0.00	0.00	0.00
DC0814	Community Living Victoria		N	Victoria		BC	118837830RR0001	828.40	0.00	0.00	0.00
DC0815	BC Families in Transition Society		N	Victoria		BC	118866340RR0001	558.80	0.00	0.00	0.00
DC0817	St Vincent de Paul Society		N	Victoria		BC	119204295RR0001	973.68	0.00	0.00	0.00
DC0818	IMS Society of Canada		N	Victoria		BC	107746174RR0001	7,946.89	0.00	0.00	0.00
DC0819	Victoria Epilepsy and Parkinsons Cntr	South Vancouver Island Chapter	N	Victoria		BC	119284032RR0001	1,973.00	0.00	0.00	0.00
DC0820	Victoria Cool Aid Society		N	Victoria		BC	128205069RR0001	878.36	0.00	0.00	0.00
DC0821	Peninsula Community Association		N	Victoria		BC	129951174RR0001	156.00	0.00	0.00	0.00
DC0822	AIDS Vancouver Island		N	Victoria		BC	130642440RR0001	2,529.50	0.00	0.00	0.00
DC0823	Project Literacy Victoria		N	Victoria		BC	132501867RR0001	857.20	0.00	0.00	0.00
DC0825	COCF Community Options		N	Victoria		BC	136312980RR0001	275.60	0.00	0.00	0.00
DC0826	Boys & Girls Club of Greater Victoria	for Children & Families Society	N	Victoria		BC	890511975RR0001	1,206.20	0.00	0.00	0.00
DC0829	Sainmo Community Resources Soc		N	Sainmo		BC	130955461RR0001	78.00	0.00	0.00	0.00
DC0830	Kootenay Kids Society		N	Nelson		BC	131274110RR0001	108.00	0.00	0.00	0.00
DC0832	Central Okanagan Hospice Association		N	Kelowna		BC	118843519RR0001	497.50	0.00	0.00	0.00
DC0833	North Island Supportive Recovery Soc		N	Campbell River		BC	134770494RR0001	23.40	0.00	0.00	0.00
DC0834	Big Brothers and Big Sisters		N	Duncan		BC	136213673RR0001	204.60	0.00	0.00	0.00
DC0836	Canadian Mental Health Assn		N	Prince George		BC	131377061RR0001	780.00	0.00	0.00	0.00
DC0838	Elizabeth Fry Society		N	Prince George		BC	107294440RR0001	104.00	0.00	0.00	0.00
DC0839	Fort George Highway Rescue		N	Prince George		BC	119233435RR0001	413.40	0.00	0.00	0.00
DC0841	St Patrick's House Society		N	Prince George		BC	108035171RR0001	92.00	0.00	0.00	0.00
DC0846	Canadian Mental Health Assn		N	Kamloops		BC	107774408RR0001	168.60	0.00	0.00	0.00
DC0848	Children's Therapy & Family Resource		N	Kamloops		BC	131209801RR0001	255.00	0.00	0.00	0.00
DC0850	Blanshard Community Centre	olo United Way of Greater Victoria for Red Cross services within BC of Greater Victoria	N	Victoria		BC	119278244RR0001	180.00	0.00	0.00	0.00
DC0852	Canadian Red Cross Society		N	Victoria		BC	119219814RR0001	2,936.65	0.00	0.00	0.00
DC0853	Community Social Planning Council		N	Victoria		BC	106961683RR0001	250.00	0.00	0.00	0.00
DC0856	Greater Victoria Police Victim Services		N	Victoria		BC	107450090RR0001	1,237.08	0.00	0.00	0.00
DC0857	Mount Newton Centre Society		N	Saanichton		BC	107727278RR0001	166.00	0.00	0.00	0.00
DC0858	NEED2 Suicide Prevention,	Education and Support	N	Victoria		BC	118879790RR0001	694.30	0.00	0.00	0.00
DC0860	St John Ambulance Soc for Canada	Victoria Branch	N	Victoria		BC	108022500RR0009	78.00	0.00	0.00	0.00
DC0861	Capital Families Association		N	Victoria		BC	118837614RR0001	100.00	0.00	0.00	0.00
DC0862	ATRA WOMEN'S RESOURCE SOCIETY		N	Vancouver		BC	106736101RR0001	297.60	0.00	0.00	0.00
DC0864	Boys & Girls Club of Greater Vancouver		N	Vancouver		BC	108160189RR0001	443.71	0.00	0.00	0.00
DC0869	Marmot Recovery Foundation		N	Nanaimo		BC	889980629RR0001	607.90	0.00	0.00	0.00
DC0870	Myotrophic Lateral Sclerosis Society		N	Vancouver		BC	106708985RR0001	150.02	0.00	0.00	0.00
DC0872	Hunger Project		N	Toronto		BC	130303829RR0001	654.90	0.00	0.00	0.00
DC0873	BCCF-Melanoma Research & Education Fund	In Memory of Ceri Smith	N	Vancouver		BC	118818434RR0001	1,109.50	0.00	0.00	0.00
DC0876	Crisis Intervention & Suicide Prevention	Centre of BC	N	Vancouver		BC	106993322RR0001	260.20	0.00	0.00	0.00
DC0877	Developmental Disabilities Assn		N	Richmond		BC	108167701RR0001	14.04	0.00	0.00	0.00
DC0878	Elizabeth Fry Society		N	New Westminster		BC	124394701RR0001	162.12	0.00	0.00	0.00
DC0880	Family Services of North Shore		N	North Vancouver		BC	119061240RR0001	59.60	0.00	0.00	0.00
DC0881	Fraseride Community Services Society		N	New Westminster		BC	107403669RR0001	75.00	0.00	0.00	0.00
DC0885	Langley Community Services Society		N	Langley		BC	119005304RR0001	208.00	0.00	0.00	0.00
DC0888	Pacific Riding for Developing Abilities		N	Langley		BC	119075620RR0001	60.00	0.00	0.00	0.00
DC0889	Options for Sexual Health		N	Vancouver		BC	107848269RR0001	107.64	0.00	0.00	0.00
DC0891	Ridge Meadows Child Development Ctr		N	Maple Ridge		BC	132644204RR0001	65.00	0.00	0.00	0.00
DC0895	UBC John Schldroth Memorial Scholarship		N	Vancouver		BC	108161779RR0001	410.02	0.00	0.00	0.00
DC0896	Child Find BC		N	Victoria		BC	891386765RR0001	963.66	0.00	0.00	0.00
DC0902	Boys & Girls Clubs of Central Van Island		N	Nanaimo		BC	106804016RR0001	676.50	0.00	0.00	0.00
DC0905	African Preschools Society		N	Victoria		BC	858880149RR0001	806.00	0.00	0.00	0.00
DC0908	Okanagan Colliie Rescue Society		N	Burnaby		BC	810631879RR0001	156.00	0.00	0.00	0.00
DC0909	Otrophotic Lateral Sclerosis Society		N	Richmond		BC	106708985RR0001	650.00	0.00	0.00	0.00
DC0910	OCTA Collective Society	North Central Island Chapter	N	Victoria		BC	863881074RR0001	20,950.46	0.00	0.00	0.00
DC0914	St Thomas More Collegiate Foundation		N	Burnaby		BC	883614406RR0001	835.91	0.00	0.00	0.00
DC0915	Victoria Kiwanis Foundation		N	Victoria		BC	108172768RR0001	100.00	0.00	0.00	0.00
DC0917	Nicola Valley General Hospital Auxiliary		N	Merritt		BC	870958741RR0001	130.00	0.00	0.00	0.00
DC0921	Willow Park Church Mennonite Brethren		N	Kelowna		BC	892571217RR0001	65.00	0.00	0.00	0.00
DC0925	Nechako Valley Historical Society		N	Vanderhoof		BC	107766347RR0001	260.00	0.00	0.00	0.00
DC0926	Camp Grafton Society		N	Kamloops		BC	867410011RR0001	98.00	0.00	0.00	0.00
DC0927	Yellowstone to Yukon Conservation	Initiative Foundation	N	Canmore		AB	864301841RR0001	260.00	0.00	0.00	0.00

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DC0928	Oak Bay Secondary School Society	for Enhancement of Education	N	Victoria	BC		119063998RR0001	135.20	0.00	0.00	0.00
DC0929	St Margaret's School		N	Victoria	BC		108028614RR0001	13.00	0.00	0.00	0.00
DC0930	Canadian Crossroads International	In Honour of : Jillian Zavedluk	N	Toronto	ON		129814570RR0001	136.50	0.00	0.00	0.00
DC0932	Canadian Guide Dogs for the Blind		N	Manotick	ON		106846819RR0001	214.40	0.00	0.00	0.00
DC0933	Canadian Physicians for Aid and Relief		N	Toronto	ON		118835230RR0001	234.00	0.00	0.00	0.00
DC0936	Canadian Hemophilia Society - BC Chapter		N	Maple Ridge	BC		106846983RR0001	63.00	0.00	0.00	0.00
DC0942	Kelowna Community Food Bank		N	Kelowna	BC		107561862RR0001	426.50	0.00	0.00	0.00
DC0943	Penticton and District Hospice Society		N	Penticton	BC		119250839RR0001	130.00	0.00	0.00	0.00
DC0944	Springfield United Baptist Church		N	Springfield	NS		108000498RR0001	520.00	0.00	0.00	0.00
DC0948	BC Civil Liberties Association		N	Vancouver	BC		888466844RR0001	225.77	0.00	0.00	0.00
DC0955	Aunt Leah's Independent Lifeskills Soc.		N	Vancouver	BC		123041683RR0001	240.00	0.00	0.00	0.00
DC0956	Ridge Meadows Hospice Society		N	Maple Ridge	BC		119032019RR0001	130.00	0.00	0.00	0.00
DC0957	Terry Fox Foundation		N	Port Coquitlam	BC		108099979RR0001	224.50	0.00	0.00	0.00
DC0959	Cowichan Valley Hospice		N	Duncan	BC		118878388RR0001	259.74	0.00	0.00	0.00
DC0961	South Island Ctr for Counselling	and Training Society	N	Victoria	BC		887246999RR0001	332.00	0.00	0.00	0.00
DC0963	Oak Bay Kiwanis Pavilion Foundation		N	Victoria	BC		888190668RR0001	650.00	0.00	0.00	0.00
DC0964	Crystal Meth Society of BC		N	Victoria	BC		835402140RR0001	219.00	0.00	0.00	0.00
DC0975	Kamloops Therapeutic Riding Association		N	Kamloops	BC		139095640RR0001	153.00	0.00	0.00	0.00
DC0978	Vancouver Orphan Kitten Rescue Assoc		N	Vancouver	BC		860234467RR0001	737.00	0.00	0.00	0.00
DC0980	Developmental Disabilities Fdn	of Vancouver-Richmond	N	Richmond	BC		137268785RR0001	44.00	0.00	0.00	0.00
DC0981	Westim Institute for Deaf & Hard Hearing		N	Vancouver	BC		108200989RR0001	130.00	0.00	0.00	0.00
DC0985	Pender Island Health Care Society		N	Pender Island	BC		119088532RR0001	273.27	0.00	0.00	0.00
DC0986	African Children's Book Box Society		N	Victoria	BC		892920562RR0001	603.00	0.00	0.00	0.00
DC0987	Sacred Heart Parish		N	Victoria	BC		129950604RR0014	10.00	0.00	0.00	0.00
DC0988	Greyhaven Exotic Bird Sanctuary		N	Surrey	BC		888953419RR0001	642.12	0.00	0.00	0.00
DC0991	Our Lady of Perpetual Help Church		N	Trail	BC		108094392RR0035	17.68	0.00	0.00	0.00
DC0994	St Joseph the Worker Parish		N	Victoria	BC		129950804RR0024	112.00	0.00	0.00	0.00
DC0996	Nepal Library Foundation		N	North Vancouver	BC		884108705RR0001	174.10	0.00	0.00	0.00
DC1000	Psoriasis Society of Canada		N	Halifax	NS		876070962RR0001	117.00	0.00	0.00	0.00
DC1001	Pender Island Recycling Society		N	Pender Island	BC		137955456RR0001	91.27	0.00	0.00	0.00
DC1004	Kelowna Habitat for Humanity Society		N	Kelowna	BC		893198776RR0001	218.17	0.00	0.00	0.00
DC1005	Terry Fox Foundation		N	Port Coquitlam	BC		108099979RR0001	280.02	0.00	0.00	0.00
DC1012	Vanderhoof Hospice Society		N	Vanderhoof	BC		886412089RR0001	140.00	0.00	0.00	0.00
DC1013	Neighbourlink Vanderhoof		N	Vanderhoof	BC		886085190RR0001	662.00	0.00	0.00	0.00
DC1036	BC Cancer Foundation	for Kelowna Cancer Clinic	N	Kelowna	BC		118818434RR0001	1,174.00	0.00	0.00	0.00
DC1038	Port Alice Health Forum Society		N	Port Alice	BC		862990090RR0001	138.00	0.00	0.00	0.00
DC1039	Arthritis Society	Victoria Patient Care Fund	N	Victoria	BC		888266392RR0002	125.02	0.00	0.00	0.00
DC1040	Cat's Cradle Animal Rescue		N	North Saanich	BC		856275557RR0001	5,076.08	0.00	0.00	0.00
DC1041	First Steps	North Korean Children Food Fund	N	Vancouver	BC		878222751RR0001	120.00	0.00	0.00	0.00
DC1043	Vancouver Poppy Fund		N	Vancouver	BC		108167651RR0001	464.91	0.00	0.00	0.00
DC1044	Greater Vancouver Food Bank Society	for New Westminster Food Bank	N	Vancouver	BC		107449787RR0001	390.00	0.00	0.00	0.00
DC1047	Prince George Council of Seniors Society		N	Prince George	BC		892829444RR0001	130.00	0.00	0.00	0.00
DC1050	Nanaimo Seniors Visiting Society		N	Nanaimo	BC		107759227RR0001	69.00	0.00	0.00	0.00
DC1053	Stuart Lake Hospital Auxiliary Society		N	St James	BC		863452645RR0001	52.00	0.00	0.00	0.00
DC1054	Go Rowing & Paddling Asn Cda	for Dave Caulder Olympics 2012	N	Victoria	BC		890076730RR0001	256.88	0.00	0.00	0.00
DC1055	Alberni Community & Women's Services Soc		N	Port Alberni	BC		107852584RR0001	330.00	0.00	0.00	0.00
DC1071	Comox Valley Hospice Society		N	Comox	BC		119280691RR0001	776.00	0.00	0.00	0.00
DC1075	Goldstream Food Bank Society		N	Victoria	BC		890281066RR0001	5,926.39	0.00	0.00	0.00
DC1077	Victoria Human Exchange Society		N	Victoria	BC		135737997RR0001	710.84	0.00	0.00	0.00
DC1078	Van Island Persons Living with	HIV / AIDS Soc	N	Victoria	BC		889071999RR0001	669.00	0.00	0.00	0.00
DC1079	Nengavni Wellness Centre Society		N	Williams Lake	BC		128319233RR0001	1,300.00	0.00	0.00	0.00
DC1080	Questel Crime Stoppers Asn	RELEASED before VOLUNTARY REVOCATION - EFF2012-11-03	N	Questel	BC		882406565RR0001	27.72	0.00	0.00	0.00
DC1087	Anyotropic Lateral Sclerosis Society		N	Vancouver	BC		106708988RR0001	893.00	0.00	0.00	0.00
DC1090	OC Our Children's Centre	Society of Greater Victoria	N	Victoria	BC		892618347RR0001	662.50	0.00	0.00	0.00
DC1092	Glad Tidings Church	for Soldier On Fund	N	Victoria	BC		118939347RR0001	7,149.25	0.00	0.00	0.00
DC1094	Canadian Forces Personnel Support Agency		N	Ottawa	ON		118885755RR0001	1,235.00	0.00	0.00	0.00
DC1095	Victoria Conservatory of Music		N	Victoria	BC		108172255RR0001	697.00	0.00	0.00	0.00
DC1096	CanWest Global Foundation	for CanWest Raise a Reader	N	MB	MB		883902645RR0001	78.00	0.00	0.00	0.00
DC1097	Jubilee Congregation	of Jehovah's Witnesses	N	Victoria	BC		119288918RR0185	312.00	0.00	0.00	0.00
DC1098	Castlegar & District Hospital Foundation		N	Castlegar	BC		888064938RR0001	117.50	0.00	0.00	0.00
DC1099	Castlegar & District Public Library Assn		N	Castlegar	BC		118840388RR0001	26.00	0.00	0.00	0.00
DC1101	Alouette Home Start Society		N	Maple Ridge	BC		866720808RR0001	231.48	0.00	0.00	0.00
DC1104	Oceanside Hospice Society		N	Qualicum Beach	BC		139604458RR0001	93.00	0.00	0.00	0.00
DC1105	Quest Outreach Society		N	Vancouver	BC		137109807RR0001	124.80	0.00	0.00	0.00
DC1109	BC Aboriginal Child Care Society		N	West Vancouver	BC		871434478RR0001	189.80	0.00	0.00	0.00
DC1112	CUSO-VSO		N	Ottawa	BC		81116813RR0001	83.20	0.00	0.00	0.00
DC1117	Salvation Army Bulkley Valley	Social Services	N	Houston	BC		107951618RR0533	360.00	0.00	0.00	0.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	City	Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts - in-kind	Amount of specified gifts
DC1121	Summerland Cat Sanctuary Society		N	Penticton		Penticton	BC	883080770RR0001	883.30	0.00	0.00	0.00
DC1124	South Okanagan Women In Need Society		N	Penticton		Penticton	BC	1298876658RR0001	710.00	0.00	0.00	0.00
DC1125	Creston Valley Wildlife	Management Authority Trust Fund	N	Creston		Creston	BC	1193158858RR0001	279.00	0.00	0.00	0.00
DC1126	Fernie Party Program Society		N	Fernie		Fernie	BC	8677523398RR0001	65.00	0.00	0.00	0.00
DC1136	L'Arche Foundation of Greater Vancouver		N	Burnaby		Burnaby	BC	137648671RR0001	460.20	0.00	0.00	0.00
DC1143	Salt Spring & S Gulf Islands Community	Serv Soc - for Salt Spring Food Bank	N	Salt Spring Island		Salt Spring Island	BC	1079512209RR0001	52.00	0.00	0.00	0.00
DC1144	Canadian Rowing Foundation	La Foundation Aviron Canadie	N	Duncan		Duncan	BC	877569871RR0001	189.80	0.00	0.00	0.00
DC1149	Cowichan Women Against Violence Society		N	Duncan		Duncan	BC	1188783398RR0001	53.04	0.00	0.00	0.00
DC1150	Choices: Futures and Families Soc of BC		N	Victoria		Victoria	BC	888679461RR0001	312.00	0.00	0.00	0.00
DC1151	Whistler Animals Galore Society		N	Whistler		Whistler	BC	8791987298RR0001	479.84	0.00	0.00	0.00
DC1152	Sources Community Resources Society		N	White Rock		White Rock	BC	8634971038RR0001	211.00	0.00	0.00	0.00
DC1153	Pathways: Addictions Resource Centre		N	Penticton		Penticton	BC	1079667048RR0001	450.00	0.00	0.00	0.00
DC1159	Pemberton District Search & Rescue Soc		N	Pentberton		Pentberton	BC	8953634898RR0001	214.97	0.00	0.00	0.00
DC1160	Colleymount Recreation Commission		N	Burns Lake		Burns Lake	BC	1189681408RR0001	227.78	0.00	0.00	0.00
DC1162	Maple Park Alliance Church		N	Quesnel		Quesnel	BC	1076632888RR0001	195.00	0.00	0.00	0.00
DC1163	Nelson Friends of the Family Fdn		N	Nelson		Nelson	BC	8669172978RR0001	36.40	0.00	0.00	0.00
DC1169	Mackenzie Public Library		N	Mackenzie		Mackenzie	BC	1070213398RR0001	15.60	0.00	0.00	0.00
DC1170	Valemount Ambulance Association		N	Valemount		Valemount	BC	1192803458RR0001	110.00	0.00	0.00	0.00
DC1171	Knox United Church		N	Terrace		Terrace	BC	1075762828RR0001	14.40	0.00	0.00	0.00
DC1172	Dare to Dream Foundation		N	Terrace		Terrace	BC	8637057298RR0001	33.00	0.00	0.00	0.00
DC1174	North Okanagan Hospice Society	for Hospice House Vernon	N	Vernon		Vernon	BC	1081706488RR0001	747.03	0.00	0.00	0.00
DC1176	People Place Society		N	Vernon		Vernon	BC	1295900558RR0001	104.00	0.00	0.00	0.00
DC1179	North Okanagan Therapeutic Riding Assn		N	Vernon		Vernon	BC	8920434498RR0001	305.50	0.00	0.00	0.00
DC1180	Ribbons of Green Trails Society		N	Vernon		Vernon	BC	8624955958RR0001	23.40	0.00	0.00	0.00
DC1185	Knights of Columbus (BC) Charity Fdn		N	Maple Ridge		Maple Ridge	BC	1294944728RR0001	50.71	0.00	0.00	0.00
DC1187	Pender Islands Conservancy Assn		N	Pender Island		Pender Island	BC	8873910688RR0001	104.00	0.00	0.00	0.00
DC1188	Religious Soc of Friends	Vancouver Island Monthly Meeting	N	Victoria		Victoria	BC	1320184098RR0001	322.00	0.00	0.00	0.00
DC1190	Fort Nelson Public Library Assn		N	FT Nelson		FT Nelson	BC	1189285068RR0001	41.01	0.00	0.00	0.00
DC1194	Gardom Lake Bible Camp		N	Enderby		Enderby	BC	8691307248RR0001	52.00	0.00	0.00	0.00
DC1196	Little Folks Nursery School Society		N	Princeton		Princeton	BC	1076296518RR0001	30.00	0.00	0.00	0.00
DC1197	Summerland BC, Congregation of Jehovah's	Witnesses	N	Summerland		Summerland	BC	1192889188RR0166	130.00	0.00	0.00	0.00
DC1198	Living Water Foursquare Gospel Church		N	Princeton		Princeton	BC	1073969058RR0015	520.00	0.00	0.00	0.00
DC1199	New Life Mission		N	Kamloops		Kamloops	BC	1077710818RR0001	181.10	0.00	0.00	0.00
DC1203	Kensington Fdn for Animals in Crisis		N	Burnaby		Burnaby	BC	8650867488RR0001	178.88	0.00	0.00	0.00
DC1204	Vancouver Meals Society	for A Loving Spoonful	N	Vancouver		Vancouver	BC	1409513108RR0001	270.00	0.00	0.00	0.00
DC1210	Four Seasons Musical Theatre Society		N	Victoria		Victoria	BC	1192336178RR0001	218.40	0.00	0.00	0.00
DC1211	Sierra Club of British Columbia Fdn		N	Victoria		Victoria	BC	1191497978RR0001	750.00	0.00	0.00	0.00
DC1212	Nature Conservancy of Canada	for BC Section	N	Toronto		ON	ON	1192465448RR0001	1,882.11	0.00	0.00	0.00
DC1213	Federation of BC Naturalists (BC Nature)		N	North Vancouver		BC	BC	1189139128RR0001	266.00	0.00	0.00	0.00
DC1214	Our Lady of the Rosary Church		N	Victoria		Victoria	BC	1299508048RR0009	1,277.00	0.00	0.00	0.00
DC1222	Canadian Diabetes Assoc - Kelowna Branch		N	Kelowna		BC	BC	1188307448RR0001	65.30	0.00	0.00	0.00
DC1226	Sunshine Coast Botanical Society		N	Sechelt		BC	BC	8595746598RR0001	200.00	0.00	0.00	0.00
DC1227	Jack and Jill Preschool Society		N	Gibsons		BC	BC	1314401908RR0001	130.00	0.00	0.00	0.00
DC1228	Kamloops Brain Injury Association		N	Kamloops		BC	BC	8932729718RR0001	405.90	0.00	0.00	0.00
DC1229	Kamloops Foodbank and Outreach Society		N	Kamloops		BC	BC	1300762018RR0001	275.60	0.00	0.00	0.00
DC1231	Castlegar Hospice Society		N	Castlegar		BC	BC	1188404208RR0001	20.00	0.00	0.00	0.00
DC1235	Richmond Animal Protection Society		N	Richmond		BC	BC	880733778RR0001	613.00	0.00	0.00	0.00
DC1236	Friends of the Oliver Library		N	Oliver		BC	BC	8807690218RR0001	25.00	0.00	0.00	0.00
DC1238	BC Child Hosp- Michael Cuccione Fdn		N	Vancouver		BC	BC	1188524338RR0001	188.50	0.00	0.00	0.00
DC1239	CSRBC Cocker Spaniel Rescue		N	Surrey		BC	BC	8733031018RR0001	243.12	0.00	0.00	0.00
DC1247	KidSport Canada	for KidSport Greater Victoria	N	Richmond		BC	BC	8621259868RR0003	456.20	0.00	0.00	0.00
DC1248	Agape Street Ministry		N	Vancouver		BC	BC	8637608568RR0001	65.00	0.00	0.00	0.00
DC1249	Salmon Arm Rescue Unit		N	Salmon Arm		BC	BC	8650382368RR0001	109.20	0.00	0.00	0.00
DC1250	Shuswap Volunteer Search & Rescue Soc		N	Salmon Arm		BC	BC	8727560448RR0001	31.20	0.00	0.00	0.00
DC1253	Fort Nelson Hospital Foundation		N	Fort Nelson		BC	BC	8697815008RR0001	20.00	0.00	0.00	0.00
DC1255	Braintrust Canada Assn		N	Kelowna		BC	BC	1402020038RR0001	5.20	0.00	0.00	0.00
DC1256	Squamish Community Fdn		N	Gairbaid Highlands		BC	BC	8825489028RR0001	1,040.00	0.00	0.00	0.00
DC1257	Rotary Club of Saanich Fdn		N	Victoria		BC	BC	1192529148RR0001	31.20	0.00	0.00	0.00
DC1259	Rest Q Animal Sanctuary Society		N	Wayne Island		BC	BC	8303595688RR0001	42.88	0.00	0.00	0.00
DC1260	Canadian Luge Assn		N	Calgary		AB	AB	1303873438RR0001	327.60	0.00	0.00	0.00
DC1262	Life Cycles Project Society		N	Victoria		BC	BC	8912007438RR0001	756.96	0.00	0.00	0.00
DC1267	Chilliwack Community Services		N	Chilliwack		BC	BC	1188527978RR0001	314.60	0.00	0.00	0.00
DC1268	BC Cancer Foundation		N	Surrey		BC	BC	1188184348RR0001	1,467.10	0.00	0.00	0.00
DC1271	Campbell River & District Food Bank		N	Campbell River		BC	BC	8895735988RR0001	983.60	0.00	0.00	0.00
DC1272	Salvation Army Ocean Crest Corps		N	Campbell River		BC	BC	1079516188RR0121	202.80	0.00	0.00	0.00
DC1275	Golden Food Bank Society		N	Golden		BC	BC	8819110108RR0001	126.00	0.00	0.00	0.00
DC1276	Fruitvale Community Chest		N	Fruitvale		BC	BC	1189336138RR0001	52.00	0.00	0.00	0.00

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DC1277	KBRH Health Foundation		N	Trail	BC	883123034RR0001	117.00	0.00	0.00	0.00
DC1278	United Way of Trail		N	Trail	BC	119278471RR0001	81.20	0.00	0.00	0.00
DC1284	Big Brothers & Sisters of Fort St John		N	Fort St John	BC	106793185RR0001	595.00	0.00	0.00	0.00
DC1287	Child Development Centre - Fort St John		N	Fort St John	BC	118851815RR0001	1,001.00	0.00	0.00	0.00
DC1289	Darren Almond Memorial Travel Foundation		N	Fort St John	BC	891257743RR0001	272.83	0.00	0.00	0.00
DC1291	Peace Lutheran Care Centre Foundation		N	Fort St John	BC	866485063RR0001	249.20	0.00	0.00	0.00
DC1292	Community Living Association		N	Fort St John	BC	107395907RR0001	26.00	0.00	0.00	0.00
DC1293	Fort St John Hospital Foundation		N	Fort St John	BC	889340899RR0001	954.20	0.00	0.00	0.00
DC1294	Child Development Centre - Dawson Creek		N	Dawson Creek	BC	107996845RR0001	209.04	0.00	0.00	0.00
DC1297	The Ark - Christian Youth Centre		N	Dawson Creek	BC	131553560RR0001	78.00	0.00	0.00	0.00
DC1306	Kootenay Lake Hospital Foundation		N	Nelson	BC	132004227RR0001	433.70	0.00	0.00	0.00
DC1308	Canadian Diabetes Association		N	Duncan	BC	118830744RR0001	1,145.00	0.00	0.00	0.00
DC1309	Salvation Army Cowichan Valley		N	Duncan	BC	107951618RR0179	1,345.40	0.00	0.00	0.00
DC1312	Terrace Hospice Society		N	Terrace	BC	890949399RR0001	40.00	0.00	0.00	0.00
DC1313	North Island Community Services		N	Port McNeill	BC	119048262RR0001	182.00	0.00	0.00	0.00
DC1317	Pacific Centre Family Services Assn		N	Victoria	BC	119075372RR0001	249.50	0.00	0.00	0.00
DC1318	Arbutus Singers Music Education Society		N	Victoria	BC	832206924RR0001	1,455.20	0.00	0.00	0.00
DC1319	Mothers Against Drunk Driving (MADD)		N	Oakville	ON	139072060RR0001	778.60	0.00	0.00	0.00
DC1320	Victoria Philharmonic Choir Society	for: Victoria and Area Chapter	N	Oakville	BC	817635949RR0001	270.00	0.00	0.00	0.00
DC1347	Chabad of Vancouver Island		N	Victoria	BC	835749417RR0001	156.00	0.00	0.00	0.00
DC1348	Small Animal Rescue Society of BC		N	Burnaby	BC	861690436RR0001	138.50	0.00	0.00	0.00
DC1349	Transparency International Canada Inc		N	Toronto	ON	892604281RR0001	100.10	0.00	0.00	0.00
DC1350	Search & Rescue - Global 1	Sauvelage Et Recherches - Global 1	N	Ottawa	ON	890963299RR0001	154.70	0.00	0.00	0.00
DC1351	Kiudahik Outdoors Club		N	Sooke	BC	893530568RR0001	100.10	0.00	0.00	0.00
DC1352	Umbrella Foundation for Addictions	And Mental Health	N	Victoria	BC	854882735RR0001	1,065.00	0.00	0.00	0.00
DC1353	Mount Arrowsmith Biosphere Fdn		N	Parksville	BC	883194623RR0001	265.98	0.00	0.00	0.00
DC1355	Nelson C.A.R.E.S. Society		N	Nelson	BC	119053288RR0001	70.20	0.00	0.00	0.00
DC1356	Free the Children		N	Toronto	ON	886578095RR0001	1,200.00	0.00	0.00	0.00
DC1357	Salvation Army Mount Arrowsmith Corps		N	Parksville	BC	107951618RR0094	782.00	0.00	0.00	0.00
DC1358	Nanaimo & District Hospital Fdn		N	Nanaimo	BC	119050672RR0001	46.50	0.00	0.00	0.00
DC1359	Victoria Fire Fighters Charitable Fdn		N	Victoria	BC	853203529RR0001	416.00	0.00	0.00	0.00
DC1360	Missing Children Society of Canada		N	Calgary	AB	107706392RR0001	526.00	0.00	0.00	0.00
DC1361	Mount St Mary Foundation		N	Victoria	BC	883615609RR0001	1,362.00	0.00	0.00	0.00
DC1363	Salvation Army Victoria Addictions and	Rehabilitation Centre	N	Victoria	BC	107951618RR0184	2,754.95	0.00	0.00	0.00
DC1364	Prostate Cancer Foundation of BC		N	Vancouver	BC	871057840RR0001	442.00	0.00	0.00	0.00
DC1366	The King's Kids Ministries		N	Chilliwack	BC	857442802RR0001	130.00	0.00	0.00	0.00
DC1367	Community Arts Council of	Greater Victoria	N	Victoria	BC	131162463RR0001	389.96	0.00	0.00	0.00
DC1368	Loaves and Fishes Outreach Program		N	100 Mile House	BC	871879151RR0001	473.20	0.00	0.00	0.00
DC1369	EDUCO School		N	100 Mile House	BC	118894518RR0001	169.00	0.00	0.00	0.00
DC1370	War Child Canada		N	Toronto	ON	872374428RR0001	130.00	0.00	0.00	0.00
DC1371	Tillicum Lelum Aboriginal Society		N	Nanaimo	BC	108109372RR0001	120.00	0.00	0.00	0.00
DC1372	Salvation Army Community & Family	Services - Victoria	N	Victoria	BC	107951618RR0553	2,779.80	0.00	0.00	0.00
DC1373	Community Cancer Care Team		N	Smithers	BC	854616232RR0001	156.00	0.00	0.00	0.00
DC1374	Ladysmith Resources Centre Assn		N	Ladysmith	BC	896835667RR0001	140.00	0.00	0.00	0.00
DC1376	Laren Society	Journey From Inside Out	N	Victoria	BC	119007045RR0001	520.00	0.00	0.00	0.00
DC1379	Cowichan Valley Independent Living	Resource Ctr Soc	N	Duncan	BC	890470982RR0001	192.40	0.00	0.00	0.00
DC1380	Association Des Parents de l'Ecole	Victor Brodeur	N	Victoria	BC	875504607RR0001	270.00	0.00	0.00	0.00
DC1381	The Belfry Theatre Society		N	Victoria	BC	119215549RR0001	344.50	0.00	0.00	0.00
DC1382	Valley Therapeutic Equestrian Assn		N	Aldergrove	BC	119280824RR0001	0.00	0.00	0.00	0.00
DC1384	Blind Beginnings Society		N	New Westminster	BC	813290616RR0001	540.00	0.00	0.00	0.00
DC1387	Mothers Against Drunk Driving (MADD)		N	Oakville	ON	139072060RR0001	65.00	0.00	0.00	0.00
DC1387	SAINTS	Senior Animals in Need Today Society	N	Mission	BC	856579032RR0001	1,347.00	0.00	0.00	0.00
DC1388	Launching Pad Addiction Rehab Soc		N	Surrey	BC	885198717RR0001	130.00	0.00	0.00	0.00
DC1389	Young Naturalists' Club of BC Soc		N	North Vancouver	BC	849611926RR0001	338.00	0.00	0.00	0.00
DC1390	Vancouver Rabbit Rescue & Advocacy		N	Vancouver	BC	882481609RR0001	1,012.50	0.00	0.00	0.00
DC1391	Concordia Lutheran Church		N	Peniticon	BC	106966559RR0001	3,224.00	0.00	0.00	0.00
DC1392	Big Heart Rescue Soc		N	Gabriola	BC	877348508RR0001	2.86	0.00	0.00	0.00
DC1393	Our Lady Of Good Counsel Parish		N	Surrey	BC	118849470RR0081	130.00	0.00	0.00	0.00
DC1395	Nanaimo Men's Resource Centre		N	Nanaimo	BC	876952110RR0001	6.50	0.00	0.00	0.00
DC1396	Save The Children - Canada		N	Toronto	ON	107958621RR0001	455.25	0.00	0.00	0.00
DC1397	BC Wheelchair Sports Assn		N	Richmond	BC	106868698RR0001	373.00	0.00	0.00	0.00
DC1399	Comox Valley Transition Society		N	Couweney	BC	133425058RR0001	260.00	0.00	0.00	0.00
DC1400	Ballet Victoria Society		N	Victoria	BC	862570751RR0001	693.00	0.00	0.00	0.00
DC1401	Bees For Babar Soc		N	Nanaimo	BC	856875018RR0001	155.86	0.00	0.00	0.00
DC1402	Oak Bay Sea Rescue Soc		N	Victoria	BC	119063980RR0001	523.80	0.00	0.00	0.00
DC1403	Canadian Allergy, Asthma & Immunology	Foundation	N	Ottawa	ON	887572152RR0001	628.16	0.00	0.00	0.00
DC1404	Kamloops Sexual Assault	Counselling Society	N	Kamloops	BC	118977271RR0001	924.80	0.00	0.00	0.00

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DC1405	Okanagan International Children's Fest		N	Penticton	BC		890477904RR0001	650.00	0.00	0.00	0.00
DC1406	Saanich Fire Fighters Charitable	Foundation	N	Victoria	BC		879025211RR0001	352.05	0.00	0.00	0.00
DC1407	GOERT Garry Oak Ecosystem	Recovery Team Society	N	Victoria	BC		843007816RR0001	777.20	0.00	0.00	0.00
DC1409	The Children's Foundation		N	Vancouver	BC		108076688RR0001	526.00	0.00	0.00	0.00
DC1411	Rocky Point Bird Observatory Society		N	Victoria	BC		869770123RR0001	130.00	0.00	0.00	0.00
DC1412	The Moon Foundation		N	Penticton	BC		880787344RR0001	132.00	0.00	0.00	0.00
DC1413	Okanagan-Similkameen Neurological Soc	OSNS	N	Penticton	BC		119066618RR0001	5.00	0.00	0.00	0.00
DC1414	St Luke's Church		N	Victoria	BC		118787142RR0022	65.00	0.00	0.00	0.00
DC1415	Partners in the Hom of Africa		N	Enderby	BC		872095211RR0001	1,293.91	0.00	0.00	0.00
DC1416	Collingwood Neighbourhood House Soc		N	Vancouver	BC		118868298RR0001	46.80	0.00	0.00	0.00
DC1417	Delta Hospital Foundation	For South Fraser ED Program	N	Delta	BC		129844114RR0001	712.20	0.00	0.00	0.00
DC1419	Cheers the Church		N	Penticton	BC		808522957RR0001	2,080.00	0.00	0.00	0.00
DC1421	Burns Lake & District Health-Care Aux		N	Burns Lake	BC		891278339RR0001	50.00	0.00	0.00	0.00
DC1422	Sooke Philharmonic Society		N	Sooke	BC		874329220RR0001	495.76	0.00	0.00	0.00
DC1426	Big Brothers & Big Sisters Prince George		N	Prince George	BC		106793458RR0001	260.00	0.00	0.00	0.00
DC1427	West Coast Multiplex Society		N	Ucluelet	BC		813333754RR0001	255.00	0.00	0.00	0.00
DC1429	Knox Presbyterian Church		N	Sooke	BC		132024332RR0001	117.50	0.00	0.00	0.00
DC1431	Pacific Housing Advisory Association		N	Victoria	BC		122654999RR0001	300.00	0.00	0.00	0.00
DC1432	University of Victoria Foundation		N	Victoria	BC		123060022RR0001	36.00	0.00	0.00	0.00
DC1436	Hungry for Life International	for Emily Goodbrand Entrance Scholarship	N	Chilliwack	BC		862048758RR0001	100.00	0.00	0.00	0.00
DC1449	North Shore Rescue Team Society		N	North Vancouver	BC		119061372RR0001	323.05	0.00	0.00	0.00
DC1451	Happy Cat Haven		N	Gibsons	BC		851459549RR0001	670.00	0.00	0.00	0.00
DC1453	Strawberry Isle Research Society		N	Tofino	BC		890584543RR0001	312.00	0.00	0.00	0.00
DC1454	Prince George Montessori Education Soc		N	Prince George	BC		130380637RR0001	312.00	0.00	0.00	0.00
DC1455	Cowichan Valley Autism Soc		N	Duncan	BC		846173029RR0001	156.00	0.00	0.00	0.00
DC1457	For The Love Of Parrots Refuge Society		N	Coombs	BC		884218041RR0001	964.10	0.00	0.00	0.00
DC1458	Kootenay Boundary Regional Hospital	And Health Foundation Soc	N	Trail	BC		893123034RR0001	78.00	0.00	0.00	0.00
DC1461	Greater Victoria Women's Shelter Soc		N	Victoria	BC		107450108RR0001	2,682.50	0.00	0.00	0.00
DC1462	General Church of the New Jerusalem	In Canada	N	Ebicoke	ON		892782574RR0001	0.00	0.00	0.00	0.00
DC1465	Prince Rupert Seniors Centre Association		N	Prince Rupert	BC		119103802RR0001	465.00	0.00	0.00	0.00
DC1468	McBride And District Hospital Auxiliary		N	McBride	BC		892925561RR0001	100.00	0.00	0.00	0.00
DC1469	Goldstream Volunteer Salmonid	Enhancement Association	N	Victoria	BC		133923722RR0001	46.80	0.00	0.00	0.00
DC1470	Island Melis Family & Community	Services Society	N	Victoria	BC		894462183RR0001	460.00	0.00	0.00	0.00
DC1473	Logan Lake Wellness, Health & Youth	Soc	N	Logan Lake	BC		897789418RR0001	442.00	0.00	0.00	0.00
DC1474	St Andrew's Cathedral		N	Prince Rupert	BC		119238210RR0006	50.00	0.00	0.00	0.00
DC1475	Kiwaasa Neighbourhood Services Assn		N	Vancouver	BC		107573479RR0001	91.00	0.00	0.00	0.00
DC1476	People For A Healthy Community	On Gabriola	N	Gabriola	BC		871480190RR0001	130.00	0.00	0.00	0.00
DC1477	Gabriola Health Care Foundation		N	Gabriola Island	BC		851930586RR0001	481.00	0.00	0.00	0.00
DC1478	The Cat's Protection League		N	Victoria	BC		119221422RR0001	18.75	0.00	0.00	0.00
DC1479	Surrey Food Bank Society		N	Surrey	BC		132168162RR0001	1,260.10	0.00	0.00	0.00
DC1482	Greater Victoria Coalition	To End Homelessness Society	N	Victoria	BC		842615221RR0001	494.00	0.00	0.00	0.00
DC1483	Kamloops Infant Development Society		N	Kamloops	BC		140091083RR0001	288.64	0.00	0.00	0.00
DC1484	Spanwood Food Bank		N	Spanwood	BC		859833881RR0001	60.00	0.00	0.00	0.00
DC1485	Invermere Companion Animal Network Soc		N	Invermere	BC		836438291RR0001	715.94	0.00	0.00	0.00
DC1487	Columbia Valley Search and Rescue		N	Invermere	BC		872749767RR0001	204.00	0.00	0.00	0.00
DC1489	Friends of the Nelson Municipal Library		N	Nelson	BC		118933191RR0001	106.00	0.00	0.00	0.00
DC1490	Kootenay Romanian Relief Org Canada		N	Nelson	BC		870077617RR0001	20.00	0.00	0.00	0.00
DC1492	Our Lady of Lourdes		N	Westbank	BC		108094392RR0037	312.00	0.00	0.00	0.00
DC1493	Westside Community Foodbank Society		N	Westbank	BC		892237371RR0001	208.00	0.00	0.00	0.00
DC1494	We Rage, We Weep Alzheimer Foundation		N	Victoria	BC		808142277RR0001	25.00	0.00	0.00	0.00
DC1496	Haugen Community Healthcare Society		N	Armstrong	BC		803130418RR0001	78.00	0.00	0.00	0.00
DC1503	The Penticton and District Hospice Soc		N	Penticton	BC		119250835RR0001	18.00	0.00	0.00	0.00
DC1507	Dominion of Canada Rifle Association		N	Ottawa	ON		132147000RR0001	260.00	0.00	0.00	0.00
DC1511	CKNW Orphans' Fund		N	Vancouver	BC		118864842RR0001	101.00	0.00	0.00	0.00
DC1515	ATHOL MURRAY COLLEGE OF NOTRE DAME	Society	N	Wilcox	SK		106735962RR0001	260.00	0.00	0.00	0.00
DC1517	Friends of Path Spinal Cord Injury Group		N	Victoria	BC		803368828RR0001	156.00	0.00	0.00	0.00
DC1518	Children's Family House Society of BC		N	Vancouver	BC		119222404RR0001	13.00	0.00	0.00	0.00
DC1519	St Barnabas' Church		N	Victoria	BC		118787142RR0019	40.00	0.00	0.00	0.00
DC1524	Victoria Genealogical Society		N	Victoria	BC		141045880RR0001	440.00	0.00	0.00	0.00
DC1525	Salvation Army Prince George	Community Church	N	Prince George	BC		107951618RR0172	1,708.00	0.00	0.00	0.00
DC1526	River of Life Community Church		N	Sorrento	BC		872926365RR0001	550.00	0.00	0.00	0.00
DC1527	Compassion Canada		N	London	ON		118871516RR0001	120.00	0.00	0.00	0.00
DC1528	Canadian Foodgrains Bank Assn Inc		N	Winnipeg	BC		118831106RR0001	275.00	0.00	0.00	0.00
DC1532	United Way of Greater Victoria		N	Victoria	BC		119278224RR0001	18,664.90	0.00	0.00	0.00
DC1534	Creating Homefulness Society		N	Saanichton	BC		825242613RR0001	382.00	0.00	0.00	0.00
DC1535	Nelson & District Hospice Society		N	Nelson	BC		119053296RR0001	70.20	0.00	0.00	0.00
DC1537	The Against Malaria Foundation (Canada)		N	Herts, GB			834775967RR0001	200.20	0.00	0.00	0.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	City	Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts - in-kind	Amount of specified gifts
DC1538	Pratham Canada Inc		N	Ottawa	ON			852316348RR0001	200.20	0.00	0.00	0.00
DC1539	Citizen's Counselling Centre		N	Victoria	BC			118946904RR0001	543.10	0.00	0.00	0.00
DC1540	Clay Tree Society		N	Nanaimo	BC			107758864RR0001	54.60	0.00	0.00	0.00
DC1541	Central Fraser Valley Search and Rescue		N	Abbotsford	BC			133771683RR0001	75.00	0.00	0.00	0.00
DC1543	Savary Island Land Trust Society		N	Lund	BC			898586425RR0001	52.00	0.00	0.00	0.00
DC1544	Ovarian Cancer Canada		N	Toronto	ON			872974845RR0001	346.80	0.00	0.00	0.00
DC1547	Cariboo Fdn Soc	Hospital Trust	N	Williams Lake	BC			118838572RR0001	357.50	0.00	0.00	0.00
DC1548	Victoria Fire Fighters Charitable Found		N	Victoria	BC			863203529RR0001	19.50	0.00	0.00	0.00
DC1549	Children's Health Foundation	of Vancouver Island for Jeniece Place	N	Victoria	BC			898638291RR0001	1,188.43	0.00	0.00	0.00
DC1550	Project Literacy Kelowna Society		N	Kelowna	BC			107861270RR0001	364.00	0.00	0.00	0.00
DC1553	Jewish Community Centre of Victoria		N	Victoria	BC			138607643RR0001	162.50	0.00	0.00	0.00
DC1557	Wild Arc	BC SPCA	N	Victoria	BC			118819036RR0001	2,465.50	0.00	0.00	0.00
DC1558	The Calgary YMCA Foundation		N	Calgary	AB			108227497RR0001	780.00	0.00	0.00	0.00
DC1561	Kamloops and District Humane Society		N	Kamloops	BC			890750847RR0001	50.00	0.00	0.00	0.00
DC1564	Canadian Lung Association		N	Ottawa	ON			106862988RR0001	228.00	0.00	0.00	0.00
DC1565	Prostate Cancer Canada		N	Toronto	ON			891270944RR0001	723.13	0.00	0.00	0.00
DC1567	Alberni Valley Rescue Squad		N	Port Alberni	BC			130745344RR0001	230.00	0.00	0.00	0.00
DC1568	Kermode Friendship Society		N	Terrace	BC			107565343RR0001	520.00	0.00	0.00	0.00
DC1569	Canadian Women for Women in Afghanistan		N	Calgary	AB			887718203RR0001	2,277.20	0.00	0.00	0.00
DC1570	Kamloops and District Humane Society		N	Kamloops	BC			890750847RR0001	52.00	0.00	0.00	0.00
DC1572	Salvation Army Quesnel Corps		N	Quesnel	BC			107951618RR0560	733.20	0.00	0.00	0.00
DC1573	Westwood Mennonite Brethren Church		N	Prince George	BC			865719599RR0001	2,340.00	0.00	0.00	0.00
DC1574	Pentiction Recovery Resource Society		N	Pentiction	BC			809816143RR0001	650.00	0.00	0.00	0.00
DC1575	BC Cancer Foundation	for: The Ride to Conquer Cancer	N	Vancouver	BC			118818434RR0001	419.83	0.00	0.00	0.00
DC1577	Honour House Society		N	Vancouver	BC			842367294RR0001	515.56	0.00	0.00	0.00
DC1578	BC Cancer Foundation		N	Surrey	BC			118818434RR0001	6,623.93	0.00	0.00	0.00
DC1579	Goldstream Congregation of Jehovah's	Witnesses, Victoria, British Columbia	N	Victoria	BC			119288918RR0203	260.00	0.00	0.00	0.00
DC1580	BC Epilepsy Society		N	Vancouver	BC			118818541RR0001	739.70	0.00	0.00	0.00
DC1583	Eagle Valley Community Support Society		N	Scamoux	BC			137786950RR0001	520.00	0.00	0.00	0.00
DC1584	Shuswap Area Family Emergency Society		N	Salmon Arm	BC			130529951RR0001	208.00	0.00	0.00	0.00
DC1586	Kingfisher Interpretive Center Society		N	Enderby	BC			136773991RR0001	520.00	0.00	0.00	0.00
DC1587	The Compassionate Friends	Kamloops Chapter	N	Logan Lake	BC			886181395RR0001	78.00	0.00	0.00	0.00
DC1592	First Peoples' Cultural Foundation		N	Brentwood Bay	BC			872590328RR0001	186.00	0.00	0.00	0.00
DC1596	Lower Mainland Down Syndrome Society		N	Surrey	BC			891621666RR0001	140.51	0.00	0.00	0.00
DC1597	Holy Cross Catholic Church		N	Victoria	BC			129950604RR0017	342.80	0.00	0.00	0.00
DC1598	Pembina Foundation		N	Drayton Valley	AB			875787913RR0001	260.00	0.00	0.00	0.00
DC1599	Helping Homeless Cats Society		N	North Saanich	BC			803913060RR0001	1,505.10	0.00	0.00	0.00
DC1600	Hans Health Action Network Society		N	Burnaby	BC			131951667RR0001	95.00	0.00	0.00	0.00
DC1601	British Columbia Brain Injury Assoc		N	Chilliwack	BC			118818616RR0001	855.30	0.00	0.00	0.00
DC1605	British Columbia Lymphedema Association		N	Parksville	BC			828294928RR0001	130.00	0.00	0.00	0.00
DC1606	Kaledon Community (Baptist) Church		N	Kaledon	BC			132489831RR0001	1,300.00	0.00	0.00	0.00
DC1609	Kids International Development Society		N	Nanaimo	BC			860673235RR0001	461.77	0.00	0.00	0.00
DC1615	BC SPCA - Maple Ridge		N	Maple Ridge	BC			118819036RR0001	666.00	0.00	0.00	0.00
DC1619	Ladner Christian Fellowship Society		N	Delta	BC			118990282RR0001	52.00	0.00	0.00	0.00
DC1624	Oeuvres de Charité-Sœurs de Sainte-Anne	for Congo	N	Lachine	PQ			119065464RR0001	26.00	0.00	0.00	0.00
DC1625	Great Harvest Ministries Canada		N	Vancouver	BC			851285031RR0001	520.00	0.00	0.00	0.00
DC1630	Sooke Salmon Enhancement Society		N	Sooke	BC			893029967RR0001	78.00	0.00	0.00	0.00
DC1632	The Parish of St. Catherine's (Capilano)		N	North Vancouver	BC			119078426RR0001	10.00	0.00	0.00	0.00
DC1635	Callanish Healing Retreats Society		N	Vancouver	BC			880697164RR0001	520.00	0.00	0.00	0.00
DC1637	Prince George Community Foundation		N	Prince George	BC			891160343RR0001	125.00	0.00	0.00	0.00
DC1640	Nicola Valley Evangelical Free Church	for McBride Community Fdn Fund	N	Merritt	BC			107774523RR0001	5,200.00	0.00	0.00	0.00
DC1641	Bulkeley Valley Hospice Society		N	Smithers	BC			133780361RR0001	785.00	0.00	0.00	0.00
DC1642	Smithers Community Services		N	Smithers	BC			107985806RR0001	77.00	0.00	0.00	0.00
DC1643	Big Brothers & Sisters of Williams Lake		N	Williams Lake	BC			118803699RR0001	228.80	0.00	0.00	0.00
DC1645	Cariboo Chilcotin Child Dev Centre Assn		N	Williams Lake	BC			1188038481RR0001	460.20	0.00	0.00	0.00
DC1646	Hough Memorial Fund		N	Williams Lake	BC			119237915RR0001	972.40	0.00	0.00	0.00
DC1648	United Way of the Fraser Valley		N	Abbotsford	BC			119278430RR0001	1,329.90	0.00	0.00	0.00
DC1650	Salvation Army Nelson Comm Church		N	Nelson	BC			107951618RR0370	163.00	0.00	0.00	0.00
DC1652	BC Schizophrenia Society		N	Richmond	BC			1188011141RR0001	262.50	0.00	0.00	0.00
DC1653	Heart & Stroke Foundation of BC & Yukon	Central Okanagan	N	Vancouver	BC			118818343RR0001	2,155.40	0.00	0.00	0.00
DC1654	Central Okanagan United Way		N	Kelowna	BC			106887441RR0001	104.00	0.00	0.00	0.00
DC1655	United Way of Northern British Columbia		N	Prince George	BC			122679699RR0001	711.00	0.00	0.00	0.00
DC1656	Terrace Child Development Centre Soc		N	Terrace	BC			119210458RR0001	130.00	0.00	0.00	0.00
DC1657	Loaves & Fishes Community Food Bank		N	Nanaimo	BC			874258429RR0001	5,135.41	0.00	0.00	0.00
DC1658	RM Society - Supporting Grieving Youth	Through Rainbows	N	Nanaimo	BC			892645597RR0001	87.40	0.00	0.00	0.00
DC1663	Royal Inland Hospital Fdn		N	Kamloops	BC			119128965RR0001	3,806.69	0.00	0.00	0.00
DC1664	Salvation Army Kamloops Comm Church		N	Kamloops	BC			107951618RR0119	225.60	0.00	0.00	0.00

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DC1665	Kamloops Food Bank & Outreach Soc		N	Kamloops	BC	130076201RR0001	1,475.64	0.00	0.00	0.00
DC1668	Alcohol-Drug Education Service		N	Surrey	BC	131801730RR0001	861.00	0.00	0.00	0.00
DC1669	Canadian Cancer Society		N	Vancouver	BC	118829803RR0002	45,812.25	0.00	0.00	0.00
DC1670	Canadian Cystic Fibrosis Foundation		N	Vancouver	BC	106845100RR0001	1,165.00	0.00	0.00	0.00
DC1671	Canadian Diabetes Association		N	Vancouver	BC	118830744RR0001	4,402.79	0.00	0.00	0.00
DC1672	Downtown East Side Women's Centre		N	Vancouver	BC	12985959RR0001	3,096.27	0.00	0.00	0.00
DC1673	Kettle Friendship Society		N	Vancouver	BC	119240356RR0001	741.80	0.00	0.00	0.00
DC1674	Multiple Sclerosis Society of Canada	BC and Yukon	N	Burnaby	BC	107746174RR0001	6,575.82	0.00	0.00	0.00
DC1675	Salvation Army Lower Mainland		N	Burnaby	BC	107951618RR0001	4,463.71	0.00	0.00	0.00
DC1676	Servants Anonymous Society		N	Surrey	BC	889356416RR0001	156.00	0.00	0.00	0.00
DC1677	United Way of the Lower Mainland		N	Burnaby	BC	108160185RR0001	2,465.77	0.00	0.00	0.00
DC1678	Anyotrophic Lateral Sclerosis Soc of BC	Victoria Chapter	N	Victoria	BC	106708985RR0001	2,678.35	0.00	0.00	0.00
DC1679	Environmental Health Assn of BC		N	Victoria	BC	831808696RR0001	39.00	0.00	0.00	0.00
DC1680	Alzheimer Society of BC		N	Vancouver	BC	118784891RR0001	14,478.41	0.00	0.00	0.00
DC1681	Bridges for Women Society		N	Victoria	BC	136019148RR0001	4,207.52	0.00	0.00	0.00
DC1682	Burnside/Gorge Community Association		N	Victoria	BC	135261972RR0001	3,938.11	0.00	0.00	0.00
DC1684	Canadian Hard of Hearing Association		N	Victoria	BC	118833029RR0001	336.00	0.00	0.00	0.00
DC1685	Capital City Volunteers		N	Victoria	BC	107783615RR0001	962.00	0.00	0.00	0.00
DC1686	FAIRFIELD GONZALES COMMUNITY ASSOCIATION		N	Victoria	BC	128210259RR0001	1,144.40	0.00	0.00	0.00
DC1687	Hands on Summer Camp		N	Victoria	BC	138619408RR0001	455.00	0.00	0.00	0.00
DC1689	Island Sexual Health Society		N	Victoria	BC	119158673RR0001	536.80	0.00	0.00	0.00
DC1690	James Bay Community Project		N	Victoria	BC	118972702RR0001	3,632.38	0.00	0.00	0.00
DC1691	Oak Bay Volunteer Services Society		N	Victoria	BC	890545999RR0001	265.20	0.00	0.00	0.00
DC1692	Post Polio Awareness & Support Society		N	Sidney	BC	107854226RR0001	323.00	0.00	0.00	0.00
DC1693	South Island Dispute Resolution Centre		N	Victoria	BC	132357419RR0001	78.00	0.00	0.00	0.00
DC1694	Vancouver Island Autistic Homes Society		N	Victoria	BC	108161712RR0001	847.60	0.00	0.00	0.00
DC1695	Victoria Immigrant & Refugee Centre Soc		N	Victoria	BC	892568783RR0001	1,252.10	0.00	0.00	0.00
DC1696	Victoria READ Society		N	Victoria	BC	119285179RR0001	2,430.24	0.00	0.00	0.00
DC1697	Victoria Women's Transition House Soc		N	Victoria	BC	108173501RR0001	7,161.52	0.00	0.00	0.00
DC1698	Van Island Men's Trauma Counselling Soc		N	Victoria	BC	875579302RR0001	319.80	0.00	0.00	0.00
DC1699	Power to Be Adventure Therapy Society		N	Victoria	BC	861269959RR0001	600.40	0.00	0.00	0.00
DC1700	759 Falcon Squadron Sponsoring Committee		N	Burnaby	BC	861531515RR0002	210.00	0.00	0.00	0.00
DC1701	Victoria Restorative Justice Society		N	Victoria	BC	828761940RR0001	325.00	0.00	0.00	0.00
DC1702	Lions Foundation of Canada		N	Oakville	ON	130245129RR0001	241.80	0.00	0.00	0.00
DC1703	Vancouver Island Spine Trail Association		N	Victoria	BC	852516251RR0001	156.00	0.00	0.00	0.00
DC1704	Kamloops Aids Society		N	Kamloops	BC	891964173RR0001	100.00	0.00	0.00	0.00
DC1707	Women's Empowerment International Fdn		N	Edmonton	AB	896501806RR0001	125.00	0.00	0.00	0.00
DC1708	British Columbia Lung Association		N	Vancouver	BC	106811979RR0001	260.00	0.00	0.00	0.00
DC1709	The Smile Train Canada		N	Toronto	ON	849066428RR0001	1,137.50	0.00	0.00	0.00
DC1710	Centre for Inquiry		N	Toronto	ON	833642614RR0001	52.00	0.00	0.00	0.00
DC1711	The Power of Hope Society		N	Victoria	BC	855793345RR0001	78.00	0.00	0.00	0.00
DC1712	A Better Life Dog Rescue		N	Surrey	BC	835857525RR0001	842.28	0.00	0.00	0.00
DC1713	The CrossCurrent		N	Mission	BC	856553185RR0001	1,250.00	0.00	0.00	0.00
DC1714	Thyroid Cancer Canada		N	Toronto	ON	863069464RR0001	390.00	0.00	0.00	0.00
DC1715	Crossroads Christian Communications Inc.		N	Burlington	ON	106993926RR0001	275.00	0.00	0.00	0.00
DC1716	Victoria Choral Society		N	Victoria	BC	891264194RR0001	189.00	0.00	0.00	0.00
DC1717	Watoto Canada		N	Victoria	BC	863953618RR0001	156.00	0.00	0.00	0.00
DC1718	St. Aidan's United Church		N	Victoria	BC	108002155RR0001	124.80	0.00	0.00	0.00
DC1719	The BC Regiment (DCC) Association	Charitable Trust	N	Burnaby	BC	889974622RR0001	83.20	0.00	0.00	0.00
DC1721	The Salvation Army Caring Place		N	Maple Ridge	BC	107951618RR0504	650.26	0.00	0.00	0.00
DC1722	Village Medical Project for Sierra Leone		N	Nanaimo	BC	840032668RR0001	223.60	0.00	0.00	0.00
DC1723	Bully Buddies Rescue Society		N	Vancouver	BC	852219419RR0001	156.00	0.00	0.00	0.00
DC1724	SENIOR ANIMALS IN NEED TODAY SOCIETY		N	Mission	BC	856579032RR0001	385.00	0.00	0.00	0.00
DC1727	Oaklands Community Association		N	Victoria	BC	882929946RR0001	130.00	0.00	0.00	0.00
DC1728	Christmas Spirit Community Dinner	Society	N	Victoria	BC	831860556RR0001	126.10	0.00	0.00	0.00
DC1735	Plan International Canada Inc.		N	Toronto	ON	118928993RR0001	193.76	0.00	0.00	0.00
DC1737	The Capital Region Prostate Centre		N	Victoria	BC	86658230RR0001	589.75	0.00	0.00	0.00
DC1738	Canada Gives		N	Toronto	ON	833062144RR0001	260.00	0.00	0.00	0.00
DC1739	Brain Tumour Foundation of Canada		N	London	ON	118816339RR0001	195.60	0.00	0.00	0.00
DC1741	Bipolar Disorder Society of BC		N	Victoria	BC	827676867RR0001	106.00	0.00	0.00	0.00
DC1747	Springridge Early Childhood Centre Soc		N	Victoria	BC	119257202RR0001	95.00	0.00	0.00	0.00
DC1748	El Hogar Projects (Canada)		N	Toronto	ON	829121110RR0001	312.00	0.00	0.00	0.00
DC1749	St Ann's Parish		N	Penticton	BC	108094392RR0029	2,600.00	0.00	0.00	0.00
DC1750	Howe Sound Marine Rescue Society		N	Squamish	BC	846574499RR0001	250.00	0.00	0.00	0.00
DC1752	Dawn to Dawn-Action on Homelessness Soc		N	Comox	BC	846109213RR0001	234.00	0.00	0.00	0.00
DC1753	Goosey Gander Kindergarten Association		N	Victoria	BC	894224161RR0001	312.00	0.00	0.00	0.00
DC1754	Canadian Centre for Investigative	Reporting (CCIR)	N	Hamilton	ON	876417762RR0001	650.00	0.00	0.00	0.00

Vendor No.	Vendor Name	Vendor Name field2	Associated Charity Y/N	City	Location	City	Prov	BN/Registration No.	Total Amount of gifts	Amount of enduring property	Amount of gifts - in-kind	Amount of specified gifts
DC1756	South Fraser Women's Services Society		N	Surrey	BC	BC	132633498RR0001	260.00	0.00	0.00	0.00	0.00
DC1761	Children's Respite Support Society		N	Victoria	BC	BC	875437303RR0001	130.00	0.00	0.00	0.00	0.00
DC1762	Ruth and Naomi's Mission		N	Chilliwack	BC	BC	863030482RR0001	74.00	0.00	0.00	0.00	0.00
DC1764	The Gaia Connection		N	Victoria	BC	BC	818683146RR0001	500.00	0.00	0.00	0.00	0.00
DC1765	The Salvation Army	Community & Family Services - Cambridge	N	Cambridge	ON	ON	107951618RR0526	55.12	0.00	0.00	0.00	0.00
DC1766	Ivengar Yoga Centre of Victoria Society		N	Victoria	BC	BC	119261626RR0001	260.00	0.00	0.00	0.00	0.00
DC1767	B.C. Federation of Foster Parent Assns		N	Burnaby	BC	BC	106778079RR0001	130.00	0.00	0.00	0.00	0.00
DC1768	Eureka Camp Society		N	Richmond	BC	BC	119229631RR0001	300.00	0.00	0.00	0.00	0.00
DC1769	Kootenay Animal Assistance Program Soc		N	Nelson	BC	BC	841024656RR0001	220.00	0.00	0.00	0.00	0.00
DC1770	Vernon Women's Transition House Society		N	Vernon	BC	BC	108170853RR0001	20.00	0.00	0.00	0.00	0.00
DC1775	Turtle Gardens Spay Neuter Society		N	Topley	BC	BC	885844969RR0001	50.00	0.00	0.00	0.00	0.00
DC1781	First United Church		N	Vancouver	BC	BC	118919408RR0001	260.00	0.00	0.00	0.00	0.00
DC1784	MFA-Motivation, Power & Achievement Soc		N	Vancouver	BC	BC	108167487RR0001	260.00	0.00	0.00	0.00	0.00
DC1785	VIP-Motivators for InterGenerational	Programs	N	Burnaby	BC	BC	108186347RR0001	180.00	0.00	0.00	0.00	0.00
DC1786	Phoenix Human Services Association		N	Victoria	BC	BC	810569277RR0001	218.40	0.00	0.00	0.00	0.00
DC1787	Central Presbyterian Church		N	Vancouver	BC	BC	118843770RR0001	519.25	0.00	0.00	0.00	0.00
DC1792	Hockey Education Reaching Out Society		N	Vancouver	BC	BC	877195610RR0001	270.75	0.00	0.00	0.00	0.00
DC1795	Abbotsford Community Services		N	Abbotsford	BC	BC	107678195RR0001	130.00	0.00	0.00	0.00	0.00
DC1796	St. Paul's Parish		N	Vancouver	BC	BC	118849470RR0058	200.00	0.00	0.00	0.00	0.00
DC1801	Society of St Vincent de Paul	Okanagan Valley	N	Kelowna	BC	BC	132410671RR0251	130.00	0.00	0.00	0.00	0.00
DC1806	Whitewind Village F.A.S.D. Society		N	Parksville	BC	BC	839108073RR0001	380.00	0.00	0.00	0.00	0.00
DC1808	The Mustard Seed Street Church	(Edmonton)	N	Edmonton	AB	AB	133443267RR0001	260.00	0.00	0.00	0.00	0.00
DC1888	Vancouver Mustard Seed Church		N	Coquitlam	BC	BC	834227365RR0001	71.20	0.00	0.00	0.00	0.00
DC2000	Community Harvest Food Bank		N	Castlegar	BC	BC	869933762RR0001	135.00	0.00	0.00	0.00	0.00
DC2004	Canadian Cystic Fibrosis Foundation		N	Toronto	ON	ON	106845100RR0001	110.50	0.00	0.00	0.00	0.00
DC2006	Salvation Army Public Relations	for Beacon of Hope House	N	Victoria	BC	BC	107951618RR0001	569.40	0.00	0.00	0.00	0.00
DC2009	Horticulture Centre of the Pacific		N	Victoria	BC	BC	107492688RR0001	65.00	0.00	0.00	0.00	0.00
DC2012	Youth for Christ Victoria		N	Victoria	BC	BC	132232521RR0001	1,040.00	0.00	0.00	0.00	0.00
DC2013	First Unitarian Church of Victoria		N	Victoria	BC	BC	130375652RR0001	124.00	0.00	0.00	0.00	0.00
DC2014	Georgia Strait Alliance		N	Nanaimo	BC	BC	139942254RR0001	26.00	0.00	0.00	0.00	0.00
DC2015	RainCity Society of Intestinal Research		N	Vancouver	BC	BC	108090374RR0001	595.00	0.00	0.00	0.00	0.00
DC2019	RainCity Housing & Support Society		N	Vancouver	BC	BC	127115780RR0001	180.70	0.00	0.00	0.00	0.00
DC2020	Barbara Turnbull Foundation	for Spinal Cord Research	N	Toronto	ON	ON	886472562RR0001	325.00	0.00	0.00	0.00	0.00
DC2022	Renfrew / Collingwood Seniors Society		N	Vancouver	BC	BC	119115558RR0001	1,340.40	0.00	0.00	0.00	0.00
DC2023	Rosewood Manor Care Foundation	for ROSE Outreach Program	N	Richmond	BC	BC	862788197RR0001	110.50	0.00	0.00	0.00	0.00
DC2025	United Way of Central & South Okanagan		N	Kelowna	BC	BC	106887441RR0001	2,504.08	0.00	0.00	0.00	0.00
F50004	Bulkley Valley Child Development Centre		N	Smithers	BC	BC	106817661RR0001	1,224.61	0.00	0.00	0.00	0.00
F50007	Friends of the Smithers Library		N	Smithers	BC	BC	869624114RR0001	2,499.76	0.00	0.00	0.00	0.00
F50010	Northern Society for Domestic Peace		N	Smithers	BC	BC	136219151RR0001	3,900.98	0.00	0.00	0.00	0.00
F50019	Salvation Army Williams Lake Corps		N	Williams Lake	BC	BC	107951618RR0420	1,314.84	0.00	0.00	0.00	0.00
F50020	Meals on Wheels Soc of Williams Lake		N	Williams Lake	BC	BC	890304397RR0001	1,656.19	0.00	0.00	0.00	0.00
F50022	100 Mile House & Dist Women's Ctr Soc		N	100 Mile House	BC	BC	138518600RR0001	317.20	0.00	0.00	0.00	0.00
F50023	Anata Transition House Society		N	Quesnel	BC	BC	106706047RR0001	1,913.96	0.00	0.00	0.00	0.00
F50024	Quesnel & District Palliative Care Assn	for Hospital Auxiliary	N	Quesnel	BC	BC	119107753RR0001	1,458.40	0.00	0.00	0.00	0.00
F50027	Bella Coola General Hospital		N	Bella Coola	BC	BC	118818517RR0001	3,097.74	0.00	0.00	0.00	0.00
F50061	Cowichan United Way		N	Duncan	BC	BC	118878354RR0001	961.60	0.00	0.00	0.00	0.00
F50064	United Way of Cranbrook & Kimberley		N	Cranbrook	BC	BC	894144575RR0001	842.17	0.00	0.00	0.00	0.00
F50079	Terrace Church's Food Bank		N	Terrace	BC	BC	890468978RR0001	4,518.59	0.00	0.00	0.00	0.00
F50094	United 69 Soc of Organized Services		N	Parksville	BC	BC	107021537RR0001	6,842.79	0.00	0.00	0.00	0.00
F50097	United Way of Central & North	Vancouver Island	N	Nanaimo	BC	BC	119260537RR0001	568.95	0.00	0.00	0.00	0.00
F50121	Powell River Action Centre Food Bank		N	Powell River	BC	BC	119097491RR0001	993.28	0.00	0.00	0.00	0.00
F50122	Powell River & District United Way		N	Powell River	BC	BC	119097517RR0001	52.00	0.00	0.00	0.00	0.00
F50128	Dease Lake Recreation Centre		N	Dease Lake	BC	BC	896666338RR0001	8,159.93	0.00	0.00	0.00	0.00
F50137	Thompson Nicola Cariboo United Way		N	Kamloops	BC	BC	119278257RR0001	18,496.42	0.00	0.00	0.00	0.00
F50139	Alzheimer Society of BC		N	Penticton	BC	BC	118784891RR0001	12,686.42	0.00	0.00	0.00	0.00
F50140	BC Guide Dog Services		N	Delta	BC	BC	891311763RR0001	9,247.90	0.00	0.00	0.00	0.00
F50141	BC Soc for Male Survivors of Sex Abuse		N	Vancouver	BC	BC	871737961RR0001	967.80	0.00	0.00	0.00	0.00
F50144	Canadian Diabetes Association		N	Vancouver	BC	BC	118830744RR0001	19,269.67	0.00	0.00	0.00	0.00
F50145	Covenant House Vancouver		N	Vancouver	BC	BC	897675625RR0001	11,581.26	0.00	0.00	0.00	0.00
F50147	Dr. Peter AIDS Foundation		N	Vancouver	BC	BC	897381114RR0001	64,230.07	0.00	0.00	0.00	0.00
F50148	Heart & Stroke Foundation of BC & Yukon		N	Vancouver	BC	BC	118818343RR0001	21,400.44	0.00	0.00	0.00	0.00
F50160	Canadian Cystic Fibrosis Foundation		N	Victoria	BC	BC	106845100RR0001	34,788.10	0.00	0.00	0.00	0.00
F50161	Canadian Diabetes Association		N	Victoria	BC	BC	118830744RR0001	17,500.39	0.00	0.00	0.00	0.00
F50165	Mary Manning Centre/CAPCS	Child Abuse Prevention & Counselling Soc	N	Victoria	BC	BC	108172149RR0001	12,649.05	0.00	0.00	0.00	0.00
F50168	Living & Learning Through Loss Program		N	Victoria	BC	BC	890541196RR0001	4,275.85	0.00	0.00	0.00	0.00
F50178	Saanich Volunteer Services Society		N	Victoria	BC	BC	140487240RR0001	34,820.36	0.00	0.00	0.00	0.00
F50182	Together Against Poverty Society		N	Victoria	BC	BC	140709859RR0001		0.00	0.00	0.00	0.00

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FS0186	Victoria Hospice & Palliative Care F'dn		N	Victoria	BC	BC	874409564RR0001	70,590.22	0.00	0.00	0.00
FS0191	Victoria Women's Sexual Assault Ctr Soc		N	Victoria	BC	BC	108220054RR0001	75,772.72	0.00	0.00	0.00
FS0196	Bulkley Valley Search and Rescue		N	Smithers	BC	BC	891042947RR0001	1,528.25	0.00	0.00	0.00
FS0199	Boys & Girls Club of Williams Lake		N	Williams Lake	BC	BC	140049180RR0001	1,317.19	0.00	0.00	0.00
FS0205	ASTC Science World Society		N	Vancouver	BC	BC	106734809RR0001	6,437.86	0.00	0.00	0.00
FS0221	United Way Vernon		N	Vernon	BC	BC	119060911RR0001	275.40	0.00	0.00	0.00
FS0225	Canadian Red Cross Society		N	Ottawa	ON	ON	119219814RR0001	41,051.50	0.00	0.00	0.00
FS0226	United Way Central & North Vancouver Isl		N	Nanaimo	BC	BC	119260537RR0001	195.33	0.00	0.00	0.00
FS0227	BC Paraplegic Association		N	Vancouver	BC	BC	118835024RR0001	257.42	0.00	0.00	0.00
FS0228	Big Brothers & Sisters of Quesnel		N	Quesnel	BC	BC	118808666RR0001	682.31	0.00	0.00	0.00
FS0230	Heart & Stroke Foundation of BC & Yukon		N	Vancouver	BC	BC	118818343RR0001	784.37	0.00	0.00	0.00
FS0232	BC Paraplegic Association		N	Vancouver	BC	BC	118835024RR0001	274.47	0.00	0.00	0.00
FS0234	Creators Arts Centre		N	Kelowna	BC	BC	838738169RR0001	274.47	0.00	0.00	0.00
FS0235	Okanagan Boys & Girls Clubs		N	Kelowna	BC	BC	858605769RR0001	785.32	0.00	0.00	0.00
FS0236	Big Brothers and Sisters/Prince George		N	Prince George	BC	BC	106793458RR0001	3,508.55	0.00	0.00	0.00
FS0237	Northern BC Children & Families Hearing		N	Prince George	BC	BC	890551443RR0001	2,721.94	0.00	0.00	0.00
FS0239	Salvation Army BC & Yukon		N	Chilliwack	BC	BC	107951618RR0366	1,681.09	0.00	0.00	0.00
FS0240	BC Paraplegic Association		N	Vancouver	BC	BC	118835024RR0001	8,218.77	0.00	0.00	0.00
FS0241	Power to Be Adventure Therapy Society		N	Victoria	BC	BC	861269595RR0001	8,316.77	0.00	0.00	0.00
FS0242	The Kidsafe Project Society		N	Vancouver	BC	BC	890266349RR0001	7,064.63	0.00	0.00	0.00
FS0244	Heart & Stroke Foundation of BC & Yukon		N	Vancouver	BC	BC	118818343RR0001	2,230.57	0.00	0.00	0.00
FS0246	Boys and Girls Club of Greater Victoria		N	Victoria	BC	BC	890511975RR0001	17,859.74	0.00	0.00	0.00
FS0248	Esquimat Neighbourhood House Society		N	Victoria	BC	BC	107310864RR0001	23,231.23	0.00	0.00	0.00
FS0249	Greater Victoria Volunteer Society		N	Victoria	BC	BC	118946987RR0001	25,122.45	0.00	0.00	0.00
FS0250	NEED Crisis Intervention and Public Info		N	Victoria	BC	BC	118879790RR0001	10,688.07	0.00	0.00	0.00
FS0251	Silver Threads Service		N	Victoria	BC	BC	107981037RR0001	10,528.40	0.00	0.00	0.00
FS0253	Threshold Housing Society		N	Victoria	BC	BC	876673369RR0001	9,656.35	0.00	0.00	0.00
FS0254	Victoria Cool Aid Society		N	Victoria	BC	BC	128205069RR0001	47,683.61	0.00	0.00	0.00
FS0255	National Sport Trust Fund	Project P191 - Smithers Junior Softball	N	Smithers	BC	BC	889386868RR0001	1,188.21	0.00	0.00	0.00
FS0256	KidSport Greater Victoria		N	Victoria	BC	BC	882125988RR0003	49,187.38	0.00	0.00	0.00
FS0257	Shuswap Area Family Emergency Society		N	Salmon Arm	BC	BC	130529951RR0001	129.48	0.00	0.00	0.00
FS0261	Fort Nelson Hospital Foundation		N	Fort Nelson	BC	BC	869781500RR0001	97.41	0.00	0.00	0.00
FS0263	BC Cancer Foundation	for the Ride to Conquer Cancer	N	Vancouver	BC	BC	118818434RR0001	658.54	0.00	0.00	0.00
							Total FY 2012 Disbursements	\$1,839,226.80	\$0.00	\$0.00	\$0.00
							Total FY 2012 Donation Expense per GL	\$1,839,226.80			