REPORT SUPPLIER-DETAIL

															Ire	

FY	Numbe		Service Line	Service Line Description	RPT SUP NAME	AMOUNT
05		Transportation and Infrastructure Improvements Sub-Vo	60920	Planning Eng and Const-Hwys Dept	TRILLIUM BUSINESS STRATEGIES INC	
	5	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating	TRILLIUM BUSINESS STRATEGIES INC.	1,781
	7	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating	TRILLIUM BUSINESS STRATEGIES INC	1,463
	9	Transportation and Infrastructure Improvements Sub-Vo	60720	Planning Eng and Const-TPP	TRILLIUM BUSINESS STRATEGIES INC	2,503
	11	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating		2,470
	12	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating	TRILLIUM BUSINESS STRATEGIES INC	9,531
	12	Highway Operations Sub-Vote	62805		TRILLIUM BUSINESS STRATEGIES INC TRILLIUM BUSINESS STRATEGIES INC	1,820
				operations-refile	TRILLION BUSINESS STRATEGIES INC	4 ,355
06	3	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating	TRULL III	23,923
	5	Transportation and Infrastructure Improvements Sub-Vo	60810	Partnerships-Operating	TRILLIUM BUSINESS STRATEGIES INC	4,290
	5	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	5,500
	6	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	5,168
	7	Public Transportation Sub-vote	62970		TRILLIUM BUSINESS STRATEGIES INC	7,248
	8	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	7,293
	9	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	7,845
	10	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	. 8,418
	11	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	3,673
	12	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1,105
			02970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	2,113
07	1	Public Transportation Sub-vote	20070			52,651
	5	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	6,240
	6	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	19,435
	7	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC.	2,795
	8		62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1,138
	9	Transportation and Infrastructure Improvements Sub-Vo Public Transportation Sub-vote		Partnerships-Operating	TRILLIUM BUSINESS STRATEGIES INC.	565
	10	Public Transportation Sub-vote Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	3,250
***************************************	12		62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	943
		Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	8,873
08	2	Dublic Transport III Co.				43,237
00	3	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	2,255
	ļ <u>-</u>	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	2,380
	4	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	910
	5	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	770
	7	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC.	1,330
	8	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1,330
	9	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC.	
	10	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC.	770
- 1	11	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC.	560

Supplier Payments Report Supplier

MINISTRY Transportation and Infrastructure

FY	Numl	d Service Line L3 Description 94	Service Line	Service Line Description	RPT SUP NAME	AMOUNT
08	12	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	6,195
00		D. L. Y.				19,720
09		Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1,225
	3	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1
	4	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	
	5	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1 .,
	8	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	
	9	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1
	10	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	1
	11	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	
						13,930
10	12	Public Transportation Sub-vote	62970	Coastal Ferry Services	TRILLIUM BUSINESS STRATEGIES INC	
	328	Section 2016 Industrial Commission Comm				280
SHOWEN SERVICE	100 6020					153,740