

CORP Uncashed Cheques Summary Run Date: 19-01-10 Run Time: 14:53:03

Ministry Name:Advanced Education, Skills and Training

Client	Period Year	Payment Number	Payment Date	Payee Name	Payment Amount	Invoice Number
019 Advanced Education	2018	16750459	19-Sep-17	KWEE, JANELLE	\$1,101.98	C17GU11P3