

Period	Actual Amount	Description	Supplier Name	Supplier Number	Invoice Number	Invoice (GL) Date
13-Mar	468,746.00	FY13 TP13NRO079 FCRSA	SQUAMISH NATION	68403	TP13-228	01-Mar-13
13-Sep	468,746.00	FY13 TP13NRO079 FCRSA	SQUAMISH NATION	68403	TP13-142	16-Aug-12
14-Mar	431,486.50	FY14 TP14NRO083 FCRSA	SQUAMISH NATION	68403	TP14-423	11-Mar-14
14-Sep	431,486.50	FY14 TP14NRO083 FCRSA	SQUAMISH NATION	68403	TP14-169	04-Sep-13
14-Dec	15,000.00	FY14 TP14CLE009 SQUAMISH NATION RENEWABLE ENERGY INVENTORY	SQUAMISH NATION	68403	TP14-263	23-Dec-13
14-Jul	169,908.92	FY14 - TP14CLE021 The Skookum Creek Hydroelectric Project	SQUAMISH NATION	68403	TP14-067	29-Jul-13
15-Sep	326,797.00	FY15 TP15NRO074 FCRSA	SQUAMISH NATION	68403	TP15 201	24-Sep-14
15-Sep	100,000.00	FY15 TP15SID018 s.16,s.17	SQUAMISH NATION	68403	TP15 262	01-Sep-14
15-Aug	3,410.74	FY15 TP15CLE032 SQUAMISH NATION REVENUE SHARING AGREEMENT-SKI	SQUAMISH NATION	68403	TP15 123	08-Aug-14
15-Aug	31,452.80	FY15 TP15CLE008 BOX CANYON CREEK HYDRO PROJECT	SQUAMISH NATION	68403	TP15 101	14-Aug-14
15-Aug	44,016.65	FY15 TP15CLE015 CULLITON CREEK HYDRO PROJECT	SQUAMISH NATION	68403	TP15 106	08-Aug-14
15-Sep	15,000.00	FY14 TP14CLE009 SQUAMISH NATION RENEWABLE ENERGY INVENTORY	SQUAMISH NATION	68403	TP14 586	25-Sep-14
	2,506,051.11					