

## CALL FOR RECORDS CFD-2015-53195

Sum of distribution amount			period_year			
reason for payment	invoice_date	invoice_description	2014	2015	2016	Grand Total
Aboriginal Child and Families - Community Development	2014/04/17	XT10558000-ASI-2014-SP11		115,840		115,840
		XT10558000SP15 ASI CONTRACT		35,155		35,155
	2014/07/15	XT10558000-ASI-2014-SP11		115,840		115,840
		XT10558000SP15 ASI CONTRACT		35,155		35,155
	2014/10/15	XT10558000-ASI-2014-SP11		115,840		115,840
		XT10558000SP15 ASI CONTRACT		35,155		35,155
	2015/01/15	XT10558000-ASI-2014-SP11		115,840		115,840
		XT10558000SP15 ASI CONTRACT		35,155		35,155
	2015/04/15	XT10558006 MONTHLY PAYMENT			11,718	11,718
		XT10558007 MONTHLY PAYMENT			42,364	42,364
adoption services	2015/03/31	XT10558009 OTO PAYMENT			50,000	50,000
C6 delegated services and infrastructure support	2013/04/15	FL01171F05 DELEGATED SERVICES	1,328,151			1,328,151
	2013/05/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/06/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/07/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/08/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/09/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/10/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/11/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2013/12/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2014/01/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2014/02/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2014/03/15	FL01171F05 DELEGATED SERVICES	1,328,152			1,328,152
	2014/04/15	FL01171F05		1,328,152		1,328,152
	2014/04/28	FL01171F05 OTO COOPERATIVE GAINS		196,182		196,182
	2014/05/15	FL01171F05		1,328,152		1,328,152
	2014/06/15	FL01171F05		1,328,152		1,328,152
	2014/07/15	FL01171F05		1,328,152		1,328,152
	2014/08/15	FL01171F05		1,328,152		1,328,152
	2014/09/15	FL01171F05		1,328,152		1,328,152
	2014/10/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2014/11/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2014/12/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2015/01/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2015/02/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2015/03/15	FL01171F05 DELEGATED SERVICES		1,328,152		1,328,152
	2015/04/09	FL01171F05 OTO			400,000	400,000
	2015/04/15	FL01171F05 DELEGATED SERVICES			1,361,485	1,361,485
child and youth mental health	2013/04/15	FL01171F07 SAIP	10,167			10,167
	2013/05/15	FL01171F07 SAIP	10,167			10,167
	2013/06/15	FL01171F07 SAIP	10,167			10,167
	2013/07/15	FL01171F07	10,167			10,167
	2013/08/15	FL01171F07	10,167			10,167
	2013/09/15	FL01171F07	10,167			10,167
	2013/10/15	FL01171F07	10,167			10,167
	2013/11/15	FL01171F07	10,167			10,167
	2013/12/15	FL01171F07	10,167			10,167
	2014/01/15	FL01171F07	10,167			10,167

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child and youth mental health	2014/02/15	FL01171F07	10,167			10,167
	2014/03/15	FL01171F07	10,167			10,167
	2014/04/15	FL01171F07		10,167		10,167
	2014/05/15	FL01171F07		10,167		10,167
	2014/06/15	FL01171F07		10,167		10,167
	2014/07/15	FL01171F07		10,167		10,167
	2014/08/15	FL01171F07		10,167		10,167
	2014/09/15	FL01171F07		10,167		10,167
	2014/10/15	FL01171F07		10,167		10,167
	2014/11/15	FL01171F07		10,167		10,167
	2014/12/15	FL01171F07		10,167		10,167
	2015/01/15	FL01171F07		10,167		10,167
	2015/02/15	FL01171F07		10,167		10,167
	2015/03/15	FL01171F07		10,167		10,167
	2015/04/15	FL01171F07 SEXUAL ABUSE INTERVENTION			10,248	10,248
family support services	2013/04/15	FL01171F06 FAMILY DEVELOPMENT SERVICE	115,667			115,667
		FL01171F08	9,571			9,571
	2013/05/15	FL01171F06 FAMILY DEVELOPMENT SERVICE	115,667			115,667
		FL01171F08	9,571			9,571
	2013/06/15	FL01171F06 FAMILY DEVELOPMENT SERVICE	115,667			115,667
		FL01171F08	9,571			9,571
	2013/07/15	FL01171F06	115,667			115,667
		FL01171F08	9,571			9,571
	2013/08/15	FL01171F06	115,667			115,667
		FL01171F08	9,571			9,571
	2013/09/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2013/10/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2013/11/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2013/12/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2014/01/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2014/02/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2014/03/15	FL01171F06	115,667			115,667
		FL01171F08	29,248			29,248
	2014/03/31	FL01171F08 OTO FUNDING - ACCRUAL JV# OTOACC2014-AD		50,000		50,000
	2014/04/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/05/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/06/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/07/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248

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reason for payment	invoice_date	invoice_description	2014	2015	2016	Grand Total
family support services	2014/08/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/09/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/10/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/11/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2014/12/15	FL01171F06		115,667		115,667
		FL01171F08		29,248		29,248
	2015/01/15	FL01171F08		29,248		29,248
	2015/02/04	XT10558004 JAN/15		115,667		115,667
	2015/02/15	FL01171F08		29,248		29,248
		XT10558004		115,667		115,667
	2015/03/15	FL01171F08		29,248		29,248
		XT10558004		115,667		115,667
	2015/03/16	FL01171F08 APR - MAR 2015		50,000		50,000
	2015/04/15	XT10558004 FAMILY DEVELOPMENT SERVICES			115,667	115,667
		XT10558005 FAMILY DEVELOPMENT SERVICES			33,682	33,682
reimbursement for cic support - non agency cic	2013/06/18	REF: 324-ZEBINA DENNIS	135			135
	2013/11/01	FOOD SUPPORT FOR CIIC	75			75
	2014/12/02	REF NO 485		21		21
reimbursement for family support - non agency case	2014/02/02	REF 402 RAYNA TWAN/ CUST NO. MCFDSURF	137			137
	2014/02/20	FOOD/GROCERIES TWAN, R.		100		100
	2014/07/08	REF - PO NO. 459-KERRY ANNE MORRIS; CUST NO. MCFDSU		50		50
supported child development	2013/04/15	FL01171F03 OTO MENTORSHIP & SUPPORT T	41,000			41,000
	2014/04/15	FL01171F03		41,000		41,000
Urban Aboriginal - Early Years Services	2014/10/03	XT10558003 MONTHLY PAYMENT		4,640		4,640
		XT10558003 OTO PAYMENT		1,000		1,000
	2014/10/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2014/11/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2014/12/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2015/01/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2015/02/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2015/03/15	XT10558003 MONTHLY PAYMENT		4,640		4,640
	2015/04/15	XT10558003 MONTHLY PAYMENT			3,603	3,603
Youth Justice - non residential attendance day program	2013/08/15	FL01171F02	81,000			81,000
	2014/04/15	FL01171F02		6,750		6,750
	2014/05/15	FL01171F02		6,750		6,750
	2014/06/15	FL01171F02		6,750		6,750
	2014/07/15	FL01171F02		6,750		6,750
	2014/08/15	FL01171F02		6,750		6,750
	2014/09/15	FL01171F02		6,750		6,750
	2014/10/15	FL01171F02		6,750		6,750
	2014/11/15	FL01171F02		6,750		6,750
	2014/12/15	FL01171F02		6,750		6,750
	2015/01/15	FL01171F02		6,750		6,750
	2015/02/15	FL01171F02		6,750		6,750

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Youth Justice - non residential attendance day program	2015/03/15	FL01171F02		6,750		6,750
	2015/04/15	FAMILY & CULTURAL CONNECTIONS FOR YOUTH			6,804	6,804
Grand Total			17,822,766	18,854,618	2,035,572	38,712,956

invoice_id	invoice_number	invoice_date	payee	vendor_number
13899974	CTL1584501-SEP-13	2013/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899973	CTL1584501-AUG-13	2013/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899972	CTL1584501-JUL-13	2013/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493678	CTL6785345-MAR-14	2014/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493677	CTL6785345-FEB-14	2014/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493676	CTL6785345-JAN-14	2014/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14048562	CTL5808756B-DEC-13	2013/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14048561	CTL5808756B-NOV-13	2013/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14048560	CTL5808756B-OCT-13	2013/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14048557	CTL5808756A-SEP-13	2013/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13647532	TL4325615-JUN-13	2013/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13647531	TL4325615-MAY-13	2013/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13647530	TL4325615-APR-13	2013/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14048566	CTL5821041-AUG-13	2013/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493670	CTL6786527-MAR-14	2014/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493669	CTL6786527-FEB-14	2014/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493668	CTL6786527-JAN-14	2014/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899968	CTL0636271-DEC-13	2013/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899967	CTL0636271-NOV-13	2013/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899966	CTL0636271-OCT-13	2013/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899965	CTL0636271-SEP-13	2013/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899964	CTL0636271-AUG-13	2013/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899963	CTL0636271-JUL-13	2013/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654145	CTL4318124-JUN-13	2013/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654144	CTL4318124-MAY-13	2013/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654143	CTL4318124-APR-13	2013/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493674	CTL6786246-MAR-14	2014/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493673	CTL6786246-FEB-14	2014/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14493672	CTL6786246-JAN-14	2014/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899982	CTL0633649-DEC-13	2013/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899981	CTL0633649-NOV-13	2013/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899980	CTL0633649-OCT-13	2013/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899979	CTL0633649-SEP-13	2013/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899978	CTL0633649-AUG-13	2013/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13899977	CTL0633649-JUL-13	2013/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654118	CTL4317234-JUN-13	2013/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654117	CTL4317234-MAY-13	2013/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654116	CTL4317234-APR-13	2013/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654180	CTL2776821A-MAR-14	2014/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733

13654179	CTL2776821A-FEB-14	2014/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654178	CTL2776821A-JAN-14	2014/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654177	CTL2776821A-DEC-13	2013/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654176	CTL2776821A-NOV-13	2013/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654175	CTL2776821A-OCT-13	2013/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654174	CTL2776821A-SEP-13	2013/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654173	CTL2776821A-AUG-13	2013/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654172	CTL2776821A-JUL-13	2013/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654171	CTL2776821A-JUN-13	2013/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654170	CTL2776821A-MAY-13	2013/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13654164	CTL2776821-APR-13	2013/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14355698	1071	2013/11/01	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13647661	CTL4315188	2013/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14698857	1170	2014/02/02	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
13916572	971	2013/06/18	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339122	1501080852-MAR-15	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339121	1501080852-FEB-15	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339120	1501080852-JAN-15	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559335	1410020844-DEC-14	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559334	1410020844-NOV-14	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559333	1410020844-OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224300	1406251518-SEP-14	2014/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224299	1406251518-AUG-14	2014/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224298	1406251518-JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932869	1404021454-JUN-14	2014/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932868	1404021454-MAY-14	2014/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932867	1404021454-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339335	1501080841-MAR-15	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339334	1501080841-FEB-15	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16339333	1501080841-JAN-15	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559342	1409301104-DEC-14	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559341	1409301104-NOV-14	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559340	1409301104-OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224277	1406251500-SEP-14	2014/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224276	1406251500-AUG-14	2014/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224275	1406251500-JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932906	1403271356-JUN-14	2014/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932905	1403271356-MAY-14	2014/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932904	1403271356-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932873	1403271420-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733

15926677	1411191437-MAR-15	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15926676	1411191437-FEB-15	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15926675	1411191437-JAN-15	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559351	1410020839-DEC-14	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559350	1410020839-NOV-14	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559349	1410020839-OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224294	1406251514-SEP-14	2014/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224293	1406251514-AUG-14	2014/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224292	1406251514-JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932928	1403271416-JUN-14	2014/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932927	1403271416-MAY-14	2014/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932926	1403271416-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559346	1410020835-DEC-14	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559345	1410020835-NOV-14	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15559344	1410020835-OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224288	1406251509-SEP-14	2014/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224287	1406251509-AUG-14	2014/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224286	1406251509-JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932923	1403271409-JUN-14	2014/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932922	1403271409-MAY-14	2014/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932921	1403271409-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16534556	1501231423-MAR-15	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16534555	1501231423-FEB-15	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543796	1410020912-MAR-15	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543795	1410020912-FEB-15	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543794	1410020912-JAN-15	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543793	1410020912-DEC-14	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543792	1410020912-NOV-14	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15543791	1410020912-OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224283	1406251503-SEP-14	2014/09/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224282	1406251503-AUG-14	2014/08/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15224281	1406251503-JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932891	1403271402-JUN-14	2014/06/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932890	1403271402-MAY-14	2014/05/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14932889	1403271402-APR-14	2014/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15059898	CHK7690505A-Q4 JAN-15	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15059897	CHK7690505A-Q3 OCT-14	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15059896	CHK7690505A-Q2 JUL-14	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15035688	CHK7690505-Q4 JAN-M	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15035687	CHK7690505-Q3 OCT-C	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733



15035686	CHK7690505-Q2 JUL-SI	2014/07/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552037	CTRL1410030750-MAR-	2015/03/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552036	CTRL1410030750-FEB-	2015/02/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552035	CTRL1410030750-JAN-	2015/01/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552034	CTRL1410030750-DEC-	2014/12/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552033	CTRL1410030750-NOV-	2014/11/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552032	CTRL1410030750-OCT-	2014/10/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15002633	1185	2014/02/20	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15315649	IN000000000000000001	2014/07/08	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15014968	1404280725	2014/04/28	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
14946725	CVG6296035	2014/03/31	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16534400	1501231423	2015/02/04	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17135587	1503161342	2015/03/16	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15059887	CHK7690505A	2014/04/17	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15035680	CHK7690505	2014/04/17	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15552009	CTRL1410030750-SEP-	2014/10/03	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
15551994	CTRL1410030750	2014/10/03	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
16404160	1421	2014/12/02	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17434878	XT10558008-APR-15	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17395344	1503161408-APR-15	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17376453	1501231423A-APR-15	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17395481	1503161426-APR-15	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17434894	1504090901-APR-15	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17203902	CTRL1410030750A-APF	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17399175	CTRL1503311733	2015/03/31	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17455487	1504090855	2015/04/09	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17551530	CTRL1504071458-APR-	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733
17551301	CTRL1504081028-APR-	2015/04/15	FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY	2110733



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FL01171F08	2013/06/21	2013/09/15	9571.43
FL01171F08	2013/06/21	2013/08/15	9571.43
FL01171F08	2013/06/21	2013/07/15	9571.43
FL01171F08	2013/12/24	2014/03/15	29248.42
FL01171F08	2013/12/24	2014/02/15	29248.42
FL01171F08	2013/12/24	2014/01/15	29248.42
FL01171F08	2013/08/08	2013/12/15	29248.42
FL01171F08	2013/08/08	2013/11/15	29248.42
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FL01171F08	2013/08/08	2013/09/15	19676.99
FL01171F08	2013/04/09	2013/06/15	9571.43
FL01171F08	2013/04/09	2013/05/15	9571.43
FL01171F08	2013/04/09	2013/04/15	9571.43
FL01171F02	2013/08/08	2013/08/15	81000
FL01171F07	2013/12/24	2014/03/15	10166.66
FL01171F07	2013/12/24	2014/02/15	10166.66
FL01171F07	2013/12/24	2014/01/15	10166.66
FL01171F07	2013/06/21	2013/12/15	10166.66
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FL01171F07	2013/06/21	2013/10/15	10166.66
FL01171F07	2013/06/21	2013/09/15	10166.66
FL01171F07	2013/06/21	2013/08/15	10166.66
FL01171F07	2013/06/21	2013/07/15	10166.66
FL01171F07 SAIP	2013/04/10	2013/06/15	10166.66
FL01171F07 SAIP	2013/04/10	2013/05/15	10166.66
FL01171F07 SAIP	2013/04/10	2013/04/15	10166.66
FL01171F06	2013/12/24	2014/03/15	115666.67
FL01171F06	2013/12/24	2014/02/15	115666.67
FL01171F06	2013/12/24	2014/01/15	115666.67
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FL01171F06	2013/06/21	2013/10/15	115666.67
FL01171F06	2013/06/21	2013/09/15	115666.67
FL01171F06	2013/06/21	2013/08/15	115666.67
FL01171F06	2013/06/21	2013/07/15	115666.67
FL01171F06 FAMILY DEVELOPMENT SERVICES	2013/04/10	2013/06/15	115666.67
FL01171F06 FAMILY DEVELOPMENT SERVICES	2013/04/10	2013/05/15	115666.67
FL01171F06 FAMILY DEVELOPMENT SERVICES	2013/04/10	2013/04/15	115666.67
FL01171F05 DELEGATED SERVICES	2013/04/10	2014/03/15	1328152

FL01171F05 DELEGATED SERVICES	2013/04/10	2014/02/15	1328152
FL01171F05 DELEGATED SERVICES	2013/04/10	2014/01/15	1328152
FL01171F05 DELEGATED SERVICES	2013/04/10	2013/12/15	1328152
FL01171F05 DELEGATED SERVICES	2013/04/10	2013/11/15	1328152
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FL01171F05 DELEGATED SERVICES	2013/04/10	2013/09/15	1328152
FL01171F05 DELEGATED SERVICES	2013/04/10	2013/08/15	1328152
FL01171F05 DELEGATED SERVICES	2013/04/10	2013/07/15	1328152
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FL01171F05 DELEGATED SERVICES	2013/04/10	2013/04/15	1328151
FOOD SUPPORT FOR CIIC	2013/11/13	2013/11/01	75
FL01171F03 OTO MENTORSHIP & SUPPORT TO AGENCY	2013/04/09	2013/04/15	41000
REF 402 s.22 / CUST NO. MCFDSURREY	2014/02/27	2014/02/27	137
REF: 324 s.22	2013/06/27	2013/06/18	135
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FL01171F08	2015/01/15	2015/02/15	29248.42
FL01171F08	2015/01/15	2015/01/15	29248.42
FL01171F08	2014/10/09	2014/12/15	29248.42
FL01171F08	2014/10/09	2014/11/15	29248.42
FL01171F08	2014/10/09	2014/10/15	29248.42
FL01171F08	2014/07/03	2014/09/15	29248.42
FL01171F08	2014/07/03	2014/08/15	29248.42
FL01171F08	2014/07/03	2014/07/15	29248.42
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FL01171F08	2014/04/03	2014/04/15	29248.42
FL01171F02	2015/01/15	2015/03/15	6750
FL01171F02	2015/01/15	2015/02/15	6750
FL01171F02	2015/01/15	2015/01/15	6750
FL01171F02	2014/10/09	2014/12/15	6750
FL01171F02	2014/10/09	2014/11/15	6750
FL01171F02	2014/10/09	2014/10/15	6750
FL01171F02	2014/07/03	2014/09/15	6750
FL01171F02	2014/07/03	2014/08/15	6750
FL01171F02	2014/07/03	2014/07/15	6750
FL01171F02	2014/04/03	2014/06/15	6750
FL01171F02	2014/04/03	2014/05/15	6750
FL01171F02	2014/04/03	2014/04/15	6750
FL01171F03	2014/04/03	2014/04/15	41000

FL01171F07	2014/11/24	2015/03/15	10166.66
FL01171F07	2014/11/24	2015/02/15	10166.66
FL01171F07	2014/11/24	2015/01/15	10166.66
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FL01171F07	2014/07/03	2014/09/15	10166.66
FL01171F07	2014/07/03	2014/08/15	10166.66
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FL01171F06	2014/10/09	2014/12/15	115666.67
FL01171F06	2014/10/09	2014/11/15	115666.67
FL01171F06	2014/10/09	2014/10/15	115666.67
FL01171F06	2014/07/03	2014/09/15	115666.67
FL01171F06	2014/07/03	2014/08/15	115666.67
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FL01171F05 DELEGATED SERVICES	2014/10/06	2015/03/15	1328152
FL01171F05 DELEGATED SERVICES	2014/10/06	2015/02/15	1328152
FL01171F05 DELEGATED SERVICES	2014/10/06	2015/01/15	1328152
FL01171F05 DELEGATED SERVICES	2014/10/06	2014/12/15	1328152
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FL01171F05 DELEGATED SERVICES	2014/10/06	2014/10/15	1328152
FL01171F05	2014/07/03	2014/09/15	1328152
FL01171F05	2014/07/03	2014/08/15	1328152
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XT10558000-ASI-2014-SP11	2014/05/13	2015/01/15	115840
XT10558000-ASI-2014-SP11	2014/05/13	2014/10/15	115840
XT10558000-ASI-2014-SP11	2014/05/13	2014/07/15	115840
XT10558000SP15 ASI CONTRACT	2014/05/06	2015/01/15	35155
XT10558000SP15 ASI CONTRACT	2014/05/06	2014/10/15	35155

XT10558000SP15 ASI CONTRACT	2014/05/06	2014/07/15	35155
XT10558003 MONTHLY PAYMENT	2014/10/08	2015/03/15	4640.04
XT10558003 MONTHLY PAYMENT	2014/10/08	2015/02/15	4640.04
XT10558003 MONTHLY PAYMENT	2014/10/08	2015/01/15	4640.04
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XT10558003 MONTHLY PAYMENT	2014/10/08	2014/11/15	4640.04
XT10558003 MONTHLY PAYMENT	2014/10/08	2014/10/15	4640.04
FOOD/GROCERIES s.22	2014/04/23	2014/04/14	100
REF - PO NO. 459-s.22 ; CUST NO. MCFDSI	2014/07/29	2014/07/25	50
FL01171F05 OTO COOPERATIVE GAINS	2014/04/28	2014/04/28	196182.17
FL01171F08 OTO FUNDING - ACCRUAL JV# OTOACC2014-AL	2014/04/07	2014/03/31	50000
XT10558004 JAN/15	2015/02/04	2015/01/30	115666.66
FL01171F08 APR - MAR 2015	2015/03/18	2015/03/17	49999.92
XT10558000-ASI-2014-SP11	2014/05/13	2014/05/12	115840
XT10558000SP15 ASI CONTRACT	2014/05/06	2014/05/02	35155
XT10558003 MONTHLY PAYMENT	2014/10/08	2014/10/03	4640.04
XT10558003 OTO PAYMENT	2014/10/08	2014/10/03	1000
REF NO 485	2015/01/26	2014/12/09	20.64
FAMILY & CULTURAL CONNECTIONS FOR YOUTH	2015/04/13	2015/04/15	6804
FL01171F07 SEXUAL ABUSE INTERVENTION	2015/04/09	2015/04/15	10247.99
XT10558004 FAMILY DEVELOPMENT SERVICES	2015/04/07	2015/04/15	115666.66
XT10558005 FAMILY DEVELOPMENT SERVICES	2015/04/09	2015/04/15	33682.4
FL01171F05 DELEGATED SERVICES	2015/04/13	2015/04/15	1361485.25
XT10558003 MONTHLY PAYMENT	2015/03/25	2015/04/15	3602.92
XT10558009 OTO PAYMENT	2015/04/09	2015/04/07	50000
FL01171F05 OTO	2015/04/14	2015/04/09	400000
XT10558006 MONTHLY PAYMENT	2015/04/22	2015/04/10	11718.37
XT10558007 MONTHLY PAYMENT	2015/04/22	2015/04/14	42364.13

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13/14 SUPPORTED VISITATION	2014	5	18FIA	14304	8007	1801000
13/14 SUPPORTED VISITATION	2014	4	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	12	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	11	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	10	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	9	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	8	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	7	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	6	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	3	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	2	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	1	18FIA	14304	8007	1801000
Created by Recurring Invoice	2014	5	18FIA	14391	8007	1801000
Created by Recurring Invoice	2014	12	18FIB	14285	8007	1801000
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Created by Recurring Invoice	2014	4	18FIB	14285	8007	1801000
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Created by Recurring Invoice	2014	3	18FIB	14304	8007	1801000
Created by Recurring Invoice	2014	2	18FIB	14304	8007	1801000
Created by Recurring Invoice	2014	1	18FIB	14304	8007	1801000
Created by Recurring Invoice	2014	12	18FIB	14670	8007	1801000

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Created by Recurring Invoice	2014	1 18FIB	14670	8007	1801000
FOOD SUPPORT FOR CIIC s.22	2014	8 18DXI	14656	7916	1800000
FY14 OTO MENTORSHIP & SUPP TO AGENCY	2014	1 18FIA	15182	8007	1801000
REF 402 s.22 CUST NO. MCFDSURREY	2014	11 18FIM	14304	7916	1801000
REF: 324 s.22 ;	2014	3 18DWG	14653	7918	1800000
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Created by Recurring Invoice	2015	4 18XLY	14202	8007	1800000
Created by Recurring Invoice	2015	10 18XLY	14202	8007	1800000
Created by Recurring Invoice	2015	7 18XLY	14202	8007	1800000



Created by Recurring Invoice	2015	4 18XLY	14202	8007	1800000
Created by Recurring Invoice	2015	12 18XLZ	14175	8007	1801000
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Created by Recurring Invoice	2015	7 18XLZ	14175	8007	1801000
FOOD/GROCERIES s.22	2015	1 18FIM	14304	7916	1801000
FS00117685 REF - PO NO. 459.s.22	2015	4 18FIK	14304	7916	1801000
FY14 DELEGATED SERVICES	2015	1 18FIB	14670	8007	1801000
FY14 ONE TIME FUNDING	2015	1 18ZCC	14354	8007	1800000
FY15 FAMILY DEVEOPMENT SERVICES	2015	11 18FIB	14304	8007	1801000
FY15 SUPPORTED VISITATION SERVICES	2015	12 18FIA	14304	8007	1801000
FY15: FEES	2015	2 18XLY	14202	8007	1800000
FY15: FEES	2015	2 18XLY	14202	8007	1800000
FY15: FEES	2015	7 18XLZ	14175	8007	1801000
FY15: FEES	2015	7 18XLZ	14175	8007	1801000
REF NO 485 s.22	2015	10 18EHE	14662	8054	1800000
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Created by Recurring Invoice	2016	1 18FIB	14670	8007	1801000
Created by Recurring Invoice	2016	1 18XLZ	14175	8007	1801000
FY15 ACCRUED PMT JV# J42103574	2016	1 18ZCC	14354	8007	1800000
FY15 OTO DAA MAITENANCE TRANSFER OF SERVIC	2016	1 18FIB	14670	8007	1801000
FY16: FEES	2016	1 18XLY	14202	8007	1800000
FY16: FEES	2016	1 18XLY	14202	8007	1800000

distribution_amount	contract	contract_line	reason for payment
9571.43	FL01171F08	0002	family support services
9571.43	FL01171F08	0002	family support services
9571.43	FL01171F08	0002	family support services
29248.42	FL01171F08	0002	family support services
29248.42	FL01171F08	0002	family support services
29248.42	FL01171F08	0002	family support services
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29248.42	FL01171F08	0002	family support services
19676.99	FL01171F08	0002	family support services
9571.43	FL01171F08	0002	family support services
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9571.43	FL01171F08	0002	family support services
81000	FL01171F02	0003	Youth Justice - non residential attendance day program
10166.66	FL01171F07	0003	child and youth mental health
10166.66	FL01171F07	0003	child and youth mental health
10166.66	FL01171F07	0003	child and youth mental health
10166.66	FL01171F07	0003	child and youth mental health
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10166.66	FL01171F07	0003	child and youth mental health
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10166.66	FL01171F07	0003	child and youth mental health
115666.67	FL01171F06	0003	family support services
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115666.67	FL01171F06	0003	family support services
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115666.67	FL01171F06	0003	family support services
115666.67	FL01171F06	0003	family support services
1328152	FL01171F05	0003	C6 delegated services and infrastructure support

1328152	FL01171F05	0003	C6 delegated services and infrastructure support
1328152	FL01171F05	0003	C6 delegated services and infrastructure support
1328152	FL01171F05	0003	C6 delegated services and infrastructure support
1328152	FL01171F05	0003	C6 delegated services and infrastructure support
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1328152	FL01171F05	0003	C6 delegated services and infrastructure support
1328152	FL01171F05	0003	C6 delegated services and infrastructure support
1328152	FL01171F05	0003	C6 delegated services and infrastructure support
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1328151	FL01171F05	0003	C6 delegated services and infrastructure support
75			reimbursement for cic support - non agency cic
41000	FL01171F03	0004	supported child development
137			reimbursement for family support - non agency case
135			reimbursement for cic support - non agency cic
29248.42	FL01171F08	0004	family support services
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6750	FL01171F02	0004	Youth Justice - non residential attendance day program
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6750	FL01171F02	0004	Youth Justice - non residential attendance day program
6750	FL01171F02	0004	Youth Justice - non residential attendance day program
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41000	FL01171F03	0005	supported child development

10166.66	FL01171F07	0004	child and youth mental health
10166.66	FL01171F07	0004	child and youth mental health
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115666.67	FL01171F06	0004	family support services
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115666.66	XT10558004	0001	family support services
115666.66	XT10558004	0001	family support services
1328152	FL01171F05	0004	C6 delegated services and infrastructure support
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115840	XT10558000SF	0001	Aboriginal Child and Families - Community Development
115840	XT10558000SF	0001	Aboriginal Child and Families - Community Development
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35155	XT10558000SF	0001	Aboriginal Child and Families - Community Development
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35155	XT10558000SF	0001	Aboriginal Child and Families - Community Development
4640.04	XT10558003	0001	Urban Aboriginal - Early Years Services
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4640.04	XT10558003	0001	Urban Aboriginal - Early Years Services
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100			reimbursement for family support - non agency case
50			reimbursement for family support - non agency case
196182.17	FL01171F05	0005	C6 delegated services and infrastructure support
50000	FL01171F08	0003	family support services
115666.66	XT10558004	0001	family support services
49999.92	FL01171F08	0005	family support services
115840	XT10558000SF	0001	Aboriginal Child and Families - Community Development
35155	XT10558000SF	0001	Aboriginal Child and Families - Community Development
4640.04	XT10558003	0001	Urban Aboriginal - Early Years Services
1000	XT10558003	0001	Urban Aboriginal - Early Years Services
20.64			reimbursement for cic support - non agency cic
6804	XT10558008	0001	Youth Justice - non residential attendance day program
10247.99	FL01171F07	0005	child and youth mental health
115666.66	XT10558004	0002	family support services
33682.4	XT10558005	0001	family support services
1361485.25	FL01171F05	0006	C6 delegated services and infrastructure support
3602.92	XT10558003	0002	Urban Aboriginal - Early Years Services
50000	XT10558009	0001	adoption services
400000	FL01171F05	0007	C6 delegated services and infrastructure support
11718.37	XT10558006	0001	Aboriginal Child and Families - Community Development
42364.13	XT10558007	0001	Aboriginal Child and Families - Community Development