

Ministry Name:Children & Family Development

Client	Period Year	Payment Number	Payment Date	Invoice Number	Days Outstanding	Sector Report Code	Supplier Number	Payee Name	Payment Amount	cheque amount
039 Children and Family Development	2015	15220642	2015/01/07	REIM 2014-11-29	959	Individuals (non-emp)	2511938	LUO, CUI	1,132.90	1,132.90
039 Children and Family Development	2015	15229001	2015/01/12	1403051550-JAN-15	954	General	199648	VANCOUVER ABORIGINAL TRANSFORMATIVE JUSTICE SE	1,770.84	1,770.84
039 Children and Family Development	2015	15320866	2015/03/04	LE057601	903	General	057103	RAINFOREST LEARNING CENTRE INC.	1,012.67	1,012.67
039 Children and Family Development	2015	15320867	2015/03/04	LE057600	903	General	057103	RAINFOREST LEARNING CENTRE INC.	3,336.85	3,336.85
039 Children and Family Development	2015	15356826	2015/03/23	WQ227-006	884	Individuals (non-emp)	2539991	LOUIS, FAUSTINA	1,423.00	1,423.00
039 Children and Family Development	2016	15404598	2015/04/21	R3706P457013	855	General	2049207	HERITAGE MOUNTAIN ELEMENTARY SCHOOL P A C	2,714.20	2,714.20
039 Children and Family Development	2016	15404776	2015/04/21	WQ227-007	855	Individuals (non-emp)	2539991	LOUIS, FAUSTINA	1,423.00	1,423.00
039 Children and Family Development	2016	15430450	2015/05/08	UM311264	838	Individuals (non-emp)	2516582	NGUYEN, TI CHANH	1,062.00	1,062.00
039 Children and Family Development	2016	15456642	2015/05/21	WQ227-008	825	Individuals (non-emp)	2539991	LOUIS, FAUSTINA	1,423.00	1,423.00
039 Children and Family Development	2016	15459058	2015/05/25	133	821	Individuals (non-emp)	2286198	CHASE, KATE	774.60	
039 Children and Family Development	2016	15459058	2015/05/25	138	821	Individuals (non-emp)	2286198	CHASE, KATE	280.00	1,054.60
039 Children and Family Development	2016	15484606	2015/06/11	2015JAN-APR A.KALA	804	Individuals (non-emp)	2580167	FARAH, SOUAD IDRIS	7,080.00	7,080.00
039 Children and Family Development	2016	15490764	2015/06/17	2015APR J.GILL	798	Individuals (non-emp)	2376717	STEMLER, ELIZABETH	800.00	
039 Children and Family Development	2016	15490764	2015/06/17	01 2015APR J.DOUC	798	Individuals (non-emp)	2376717	STEMLER, ELIZABETH	210.00	1,010.00
039 Children and Family Development	2016	15502066	2015/06/19	WQ227-009	796	Individuals (non-emp)	2539991	LOUIS, FAUSTINA	1,423.00	1,423.00
039 Children and Family Development	2016	15533814	2015/07/16	2015APR-JUN D.CLUT	769	Individuals (non-emp)	2312713	BAERG, CORINNE	1,200.00	1,200.00
039 Children and Family Development	2016	15581685	2015/08/13	LM323851	741	General	2295595	LITTLE SAINTS LEARNING CENTER INC.	4,322.66	4,322.66
039 Children and Family Development	2016	15598848	2015/08/28	UM309329	726	Individuals (non-emp)	2584100	WILLIAMS, TYLER*	1,362.00	1,362.00
039 Children and Family Development	2016	15651207	2015/09/23	REIM 2015-08-25	700	Individuals (non-emp)	2612883	BAINS, BHAGWANT	1,211.82	1,211.82
039 Children and Family Development	2016	15676085	2015/10/15	1501121154A-OCT-15	678	Individuals (non-emp)	057238	DUNCAN, DONALD B, DR	7,433.00	7,433.00
039 Children and Family Development	2016	06106046	2015/10/23	DWD-529	670	General	2486904	DILLON INTERNATIONAL, INC.	1,984.40	1,984.40
039 Children and Family Development	2016	15713207	2015/11/09	RHR15GT208A-NOV-15	653	Individuals (non-emp)	162301	NGUYEN, THI DUC	1,500.00	1,500.00
039 Children and Family Development	2016	15754711	2015/12/02	5414	630	General	2059138	GITSEGUKLA COMMUNITY EDUCATION DEVELOPMENT AL	2,000.00	2,000.00
039 Children and Family Development	2016	15758263	2015/12/04	UF466-A1	628	Block	147581	DOUGLAS COLLEGE	1,421.75	1,421.75
039 Children and Family Development	2016	15771897	2015/12/14	LM327401	618	General	2295595	LITTLE SAINTS LEARNING CENTER INC.	3,558.96	3,558.96
039 Children and Family Development	2016	15812332	2016/01/12	LM327210	589	General	2295595	LITTLE SAINTS LEARNING CENTER INC.	2,626.14	2,626.14
039 Children and Family Development	2016	15835862	2016/01/25	REIM 2015-12-04	576	Individuals (non-emp)	2634513	HARISCHANDRAPPA, NAGENDRAPPA	3,434.85	3,434.85
039 Children and Family Development	2016	15844930	2016/01/29	LF102015	572	General	2453589	KELOWNA INNOVATIVE LEARNING CENTRE	600.00	
039 Children and Family Development	2016	15844930	2016/01/29	LF112015	572	General	2453589	KELOWNA INNOVATIVE LEARNING CENTRE	480.00	
039 Children and Family Development	2016	15844930	2016/01/29	LF122015	572	General	2453589	KELOWNA INNOVATIVE LEARNING CENTRE	420.00	1,500.00
039 Children and Family Development	2016	15846514	2016/02/01	5464	569	General	056697	CHILDREN'S HEARING AND SPEECH CENTRE OF BC INC.	2,000.00	2,000.00
039 Children and Family Development	2016	15851543	2016/02/04	LM301489	566	Individuals (non-emp)	2362148	HAGIWARA, NORIKO	1,122.50	1,122.50
039 Children and Family Development	2016	15851679	2016/02/04	023949	566	Individuals (non-emp)	2231143	RAMDHANI, HEMENDRA, DR	1,285.48	
039 Children and Family Development	2016	15851679	2016/02/04	023950	566	Individuals (non-emp)	2231143	RAMDHANI, HEMENDRA, DR	771.28	2,056.76
039 Children and Family Development	2016	15863222	2016/02/12	UR294-003	558	Individuals (non-emp)	2620450	BELLIVEAU-WANEK, KELSEY	1,010.00	1,010.00
039 Children and Family Development	2016	15870246	2016/02/18	UM347732	552	Individuals (non-emp)	2392237	MAXWELL, ROBERT IAN	1,379.60	1,379.60
039 Children and Family Development	2016	15880048	2016/02/19	R3880P488206	551	General	656181	THE FALSE CREEK COMMUNITY ASSOCIATION	1,836.68	1,836.68

039 Children and Family Development	2016	15893336	2016/03/02	ER19506930	539 Employee	1009818	ATWAL, RANJIT SINGH	1,083.28	
039 Children and Family Development	2016	15893336	2016/03/02	ER19554932	539 Employee	1009818	ATWAL, RANJIT SINGH	1,308.02	2,391.30
039 Children and Family Development	2016	15898185	2016/03/07	R3890P489743	534 Individuals (non-emp)	2521738	JENN, CHRISTA MARIE	2,388.06	2,388.06
039 Children and Family Development	2016	15912347	2016/03/16	1-33142562958	525 Individuals (non-emp)	2325958	HO, JOANNE*	2,170.00	2,170.00
039 Children and Family Development	2016	15923684	2016/03/18	LM327214	523 General	2295595	LITTLE SAINTS LEARNING CENTER INC.	4,116.19	4,116.19
039 Children and Family Development	2016	15934808	2016/03/29	131	512 General	2584233	DR. MONIKA SCHNEIDEROVA INC.	1,113.21	1,113.21
039 Children and Family Development	2017	15978839	2016/04/25	AUR18APR16	485 General	2645283	AURA	1,153.00	1,153.00
039 Children and Family Development	2017	15983276	2016/04/28	1-33776101499 BAL	482 Individuals (non-emp)	2413117	SCHOLEFIELD, JESSICA S	1,140.00	1,140.00
039 Children and Family Development	2017	15990312	2016/05/04	1-34271408446	476 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	90.00	
039 Children and Family Development	2017	15990312	2016/05/04	1-34281828176	476 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	1,012.00	1,102.00
039 Children and Family Development	2017	16006349	2016/05/12	LE092963	468 Individuals (non-emp)	2583409	1025704 BC LTD	1,662.96	1,662.96
039 Children and Family Development	2017	16014351	2016/05/19	5287S	461 General	052183	CONTACT WOMEN'S GROUP SOCIETY	125,000.00	125,000.00
039 Children and Family Development	2017	16015653	2016/05/20	UM321506	460 Individuals (non-emp)	2391759	DHILLON, MANJIT KAUR	1,062.00	1,062.00
039 Children and Family Development	2017	16028928	2016/05/25	1-34685628115	455 Individuals (non-emp)	2244471	LEHWALD, YOLANDA	891.00	
039 Children and Family Development	2017	16028928	2016/05/25	JAN.FEB2016 BAL	455 Individuals (non-emp)	2244471	LEHWALD, YOLANDA	479.10	1,370.10
039 Children and Family Development	2017	16080973	2016/07/06	5781	413 Municipalities FIA	038232	CITY OF SURREY	2,000.00	2,000.00
039 Children and Family Development	2017	16089414	2016/07/12	0002292936	407 Individuals (non-emp)	2504976	MOLLICA, DELANEY & MOLLICA, GINO	1,713.76	1,713.76
039 Children and Family Development	2017	16088068	2016/07/12	UM361858	407 Individuals (non-emp)	2500161	SCHAPANSKY, JENNIFER	1,400.00	1,400.00
039 Children and Family Development	2017	16116453	2016/07/21	R3966P504099	398 Individuals (non-emp)	2613781	CANADA SHINERAY SUPPLIERS GROUP INC	1,990.55	1,990.55
039 Children and Family Development	2017	16124927	2016/07/29	5709	390 General	306282	TILlicum LELUM ABORIGINAL FRIENDSHIP CENTRE	325,000.00	325,000.00
039 Children and Family Development	2017	16125157	2016/07/29	R3972P504494	390 General	2052151	YU'S MONTESSORI EARLY CHILDHOOD EDUCATION LTD.	3,014.00	3,014.00
039 Children and Family Development	2017	16132889	2016/08/08	0002302761	380 Individuals (non-emp)	2637657	ALI, THORIA DAFFALLA	2,217.08	2,217.08
039 Children and Family Development	2017	16137088	2016/08/09	1-36662413463	379 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	495.00	
039 Children and Family Development	2017	16137088	2016/08/09	1-36662413345	379 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	315.00	
039 Children and Family Development	2017	16137088	2016/08/09	1-36662413226	379 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	225.00	
039 Children and Family Development	2017	16137088	2016/08/09	1-36661773476	379 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	836.00	
039 Children and Family Development	2017	16137088	2016/08/09	1-36652122096	379 Individuals (non-emp)	2639817	KELLER, REBECCA AVERY	160.00	2,031.00
039 Children and Family Development	2017	16143403	2016/08/15	LM333716	373 Individuals (non-emp)	2493237	WILKIE, FIONA	1,502.72	1,502.72
039 Children and Family Development	2017	16145249	2016/08/17	LM337326	371 General	2081944	0761100 B.C. LTD.	1,650.00	1,650.00
039 Children and Family Development	2017	16145385	2016/08/17	LM344580	371 General	2295595	LITTLE SAINTS LEARNING CENTER INC.	3,114.50	3,114.50
039 Children and Family Development	2017	16149165	2016/08/22	WR201-014	366 Individuals (non-emp)	2583941	MATHIAS, ZOE BETH	1,073.00	1,073.00
								Grand Total: 560,202.61	560,202.61

cheques with multiple invoices