

MINISTRY	Cheque #	Cheque Date	PAYMENT VENDOR NAME	INV#	Invoice Amt	Payment Amount
C24 Children and Family Development	16220334	10/04/2016	SHUSWAP SPEECH AND LANGUAGE PATHOLOGY SERVICES	CB Rc-2	500.00 1,125.00	\$ 1,625.00
C24 Children and Family Development	16228877	10/11/2016	s.22	GS8428535B-OCT-16 VD8425850B-OCT-16	701.55 701.55	\$ 1,403.10
C24 Children and Family Development	16252012	10/24/2016	s.22	WR201-016	1,073.00	\$ 1,073.00
C24 Children and Family Development	16258759	10/28/2016	s.22	007	2,200.00	\$ 2,200.00
C24 Children and Family Development	16273590	11/09/2016	s.22	1-38948224126 1-38948642815 1-38948643025 1-38948643185	1,360.00 1,660.00 1,640.00 1,340.00	\$ 6,000.00
C24 Children and Family Development	16294926	11/23/2016	s.22	WR201-017	1,073.00	\$ 1,073.00
C24 Children and Family Development	16304568	12/02/2016	YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER VANCOUVER	5860	1,176.00	\$ 1,176.00
C24 Children and Family Development	16304984	12/02/2016	OKANAGAN BOYS AND GIRLS CLUBS	5864	1,362.68	\$ 1,362.68
C24 Children and Family Development	16321774	12/15/2016	s.22	UF041-023	3,250.00	\$ 3,250.00
C24 Children and Family Development	16323758	12/16/2016	s.22	002	1,250.00	\$ 1,250.00
C24 Children and Family Development	16347175	01/03/2017	THE UNIVERSITY OF BRITISH COLUMBIA	WD131-006	1,759.28	\$ 1,759.28
C24 Children and Family Development	16355428	01/09/2017	s.22	0002349945	1,607.62	\$ 1,607.62
C24 Children and Family Development	16419966	02/09/2017	s.22	0002360329	2,692.92	\$ 2,692.92
C24 Children and Family Development	16446567	02/23/2017	s.22	UM423876	1,062.00	\$ 1,062.00
C24 Children and Family Development	16447106	02/23/2017	s.22	UM423877	1,062.00	\$ 1,062.00
C24 Children and Family Development	16495677	03/27/2017	s.22	KBG2911	5,000.00	\$ 5,000.00
C24 Children and Family Development	16509100	04/03/2017	TRIPLE S DYNAMICS INC	I49166	868.00	

				I49485	808.00		
						\$	1,676.00
C24 Children and Family Development	16536605	04/21/2017	s.22	UF533-002	1,250.00		
						\$	1,250.00
C24 Children and Family Development	16568762	05/17/2017	s.22	C VJ5729138-AUG-16	198.17		
				C VJ5729138-DEC-16	198.17		
				C VJ5729138-JUL-16	198.17		
				C VJ5729138-JUN-16	198.17		
				C VJ5729138-NOV-16	198.17		
				C VJ5729138-OCT-16	198.17		
				C VJ5729138-SEP-16	198.17		
				CVJ5729138A-MAY-17	188.92		
				CVJ5729138-JAN-APR-17	755.64		
						\$	2,331.75
C24 Children and Family Development	16691141	08/04/2017	KWAKIUTL BAND COUNCIL	R4160P543022	1,361.14		
						\$	1,361.14
C24 Children and Family Development	16698862	08/10/2017	KWAKIUTL BAND COUNCIL	1-46610470126	2,390.33		
						\$	2,390.33
C24 Children and Family Development	16741859	09/11/2017	s.22	HE9690222-SEP-17	233.33		
				HE9709821-SEP-17	233.33		
				PS1777587-SEP-17	1,080.00		
						\$	1,546.66
C24 Children and Family Development	16745976	09/14/2017	s.22	R4180P546780	1,743.28		
						\$	1,743.28
C24 Children and Family Development	16751018	09/19/2017	s.22	1-47751772466	440.00		
				1-47765609052	110.00		
				1-47765609287	200.00		
				1-47765609402	375.00		
				1-47765609677	125.00		
				1-47765609792	250.00		
				1-47766285907	220.00		
						\$	1,720.00
C24 Children and Family Development	16781464	10/02/2017	s.22	1-48192749825	1,627.50		
				1-48193548996	1,417.50		
				1-48193859099	1,000.00		
				1-48193859479PARTIAL	336.00		
						\$	4,381.00
C24 Children and Family Development	16830819	11/09/2017	s.22	R4215P552778	2,376.14		
						\$	2,376.14

C24 Children and Family Development	16852107	11/20/2017	s.22	1-49596835972 1-49598718903	860.00 720.00		
						\$	1,580.00
C24 Children and Family Development	16857768	11/23/2017	WAL-MART CANADA CORP.	P0380928 P0404549 P0404586 P0404587 P0404588 P0404590 P0404603 P0404615 P0404619 P0404629 P0404630 P0404631 P0404634 P0404635 P0404642 P0404646	198.22 100.00 150.00 49.49 50.00 30.00 70.00 90.00 79.09 149.43 200.00 100.00 100.00 184.20 98.26 39.62		
						\$	1,688.31
C24 Children and Family Development	16882046	12/07/2017	s.22	1-50287467660	1,493.50		
						\$	1,493.50
C24 Children and Family Development	16883862	12/08/2017	s.22	0002460421	2,729.85		
						\$	2,729.85
C24 Children and Family Development	16895675	12/15/2017	s.22	YR850-015	1,043.00		
						\$	1,043.00
C24 Children and Family Development	16896935	12/18/2017	s.22	XR350-003	1,137.00		
						\$	1,137.00
C24 Children and Family Development	16905432	12/22/2017	CAMBRIDGE LEARNING CENTRE INC.	R4241P557797	10,449.88		
						\$	10,449.88
C24 Children and Family Development	16905532	12/22/2017	s.22	TZ2406530-DEC-17 TZ2406530-JUL -NOV-17	233.33 1,166.65		
						\$	1,399.98
C24 Children and Family Development	16905868	12/22/2017	NANAIMO REGIONAL GENERAL HOSPITAL- OCCUPATIONAL THERAPY DEPARTMENT	030590 030591 032508 032512	469.13 781.89 2,032.90 703.70		
						\$	3,987.62
C24 Children and Family Development	16935592	01/10/2018	s.22	1-51213657081	2,046.40		

					\$	2,046.40
C24 Children and Family Development	16965683	01/26/2018	s.22	1-51792967269	1,800.00	
					\$	1,800.00
C24 Children and Family Development	16965953	01/26/2018	NAK'AL BUN EDUCATION SOCIETY	R4260P561202	6,312.12	
					\$	6,312.12
C24 Children and Family Development	16972954	02/01/2018	ROYAL CITY ACADEMICS INC.	R4262P561319	5,718.40	
					\$	5,718.40
C24 Children and Family Development	16984638	02/09/2018	1000673 B.C. LTD.*	LE130989	3,139.08	
					\$	3,139.08
C24 Children and Family Development	16985841	02/09/2018	OAKRIDGE SPEECH AND LANGUAGE CLINIC INC.	1-52261307099	1,120.00	
					\$	1,120.00
C24 Children and Family Development	16987259	02/13/2018	s.22	R4269P563214	1,376.94	
					\$	1,376.94
C24 Children and Family Development	17019784	03/05/2018	s.22	1-53073225912 PARTIAL	1,097.59	
					\$	1,097.59
C24 Children and Family Development	17019940	03/05/2018	s.22	SS7953145-OTO	1,200.00	
					\$	1,200.00
C24 Children and Family Development	17020931	03/06/2018	s.22	ER22213184	492.36	
				ER22431217	994.28	
				ER22431322	684.76	
					\$	2,171.40
C24 Children and Family Development	17024252	03/08/2018	s.22	0002489147	1,944.21	
					\$	1,944.21
C24 Children and Family Development	17026014	03/09/2018	s.22	ALE20180208	1,189.19	
					\$	1,189.19
C24 Children and Family Development	17046904	03/20/2018	s.22	SM612733	1,399.98	
					\$	1,399.98
C24 Children and Family Development	17054749	03/26/2018	RICHMOND STAR EDUCATION LTD.	LM285451	1,650.00	
					\$	1,650.00
C24 Children and Family Development	17063679	03/29/2018	CITY OF NEW WESTMINSTER	6159	450,000.00	
					\$	450,000.00