

CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.									
Payee Name	Invoice Number	Payment Date	Invoice Paid Amount	STOB	Proj	Program Area	Contract #	Contract Description	Invoice Description
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA2570007607	27-Nov-14	362.25	2000	3200321	SID	C10WTS21973ITP0011AD	CO-301 Distribution as a Service - Planning & Design Phase (Hutniak)	CO-301 Distribution as a Service - Planning & Design Phase (Hutniak)
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006558	17-Apr-14	18,900.00	6309	3200000	SID	C10WTS21973-ITP0011G	CO-207 Social Innovation Web Design. Project 13-045.	REC'D MAR 31/14-RECEIPT 83544-AUTO-ACCRUAL-CO-207 FEES FEB 2013 PROJ 13-045
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006782	29-Apr-14	34,650.00	3074	3200000	SID	C10WTS21973-ITP0011S	CO-253 MSDSI-Employee Extranet: Phase 2 - Research and Design. Project 14-001.	ACCRUAL RECEIPT 83739-CO-253 FEES DELIVERABLE BASED PROJ 14-001
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006783_1	29-Apr-14	1,179.92	3074	3200000	SID	C10WTS21973-ITP0011M	(fees) Digital Services Strategy - Proof of Concept Hunting Licences	ACCRUAL RECEIPT 83738-CO-237 DEC, JAN EXP PROJ 14-008
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006783_2	09-May-14	641.69	3074	3200000	SID			FY13/14 ACCRUAL-TRAVEL FOR PROJ 14-008 (HUNTING)
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006784	29-Apr-14	2,898.05	3074	3200000	SID	C10WTS21973-ITP0011L	Research and Design - Ministry of Social Dev & Social Innovation - Employee Extranet: Phase 1	ACCRUAL-RECEIPT 83737-CO-227 NOV, DEC EXP PROJ 14-001
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006788	23-May-14	9,205.88	3074	3200303	SID	C10WTS21973-ITP0011O	(3200303) CO-239 Business Analysis	FY 13/14 ACCRUAL-RECEIPT 84147-REC'D MAY 5/14
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006813	09-May-14	8,764.88	2000	3200321	SID	C10WTS21973-ITP0011R	CO-249 Business Analyst	OFA 2321 ASSET 164157-ACCRUAL-RECEIPT 84058-REC'D APR 29/14
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006814	14-May-14	2,590.88	3074	3200404	SID	C10WTS21973-ITP0011N	CO-230 - EDS database administration	FY13/14 ACCRUAL RECEIPT 84057-REC'D APR 29/14 - CO-230 -MAR 2014
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006818	09-May-14	8,867.25	2000	3200303	SID	C10WTS21973-ITP0011Q	CO-247 Geographic Warehouse ESRI SDE LONG RAW data format upgrade to ESRI ST	OFA 2321 ASSET 164154-ACCRUAL-RECEIPT 84059-REC'D APR 29/14
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006848	30-May-14	14,490.00	6309	3200000	Carbon Measurement	C14MTIC30959	Critical business analysis services to support the work of the Carbon Measurement and Reporting area.	Critical business analysis services to support the work of the Carbon Measurement and Reporting area.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006915	13-Jun-14	483.00	6309	3200404	SID	C10WTS21973-ITP0011V	CO-277 Business Analysis - Joanne Hutniak	CGI CO-277 APR 2014
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006916	13-Jun-14	14,490.00	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	OFA 2321 ASSET 164154 CGI - CO-270 APRIL 2014
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006943	30-May-14	86,653.88	6309	3200000	Carbon Measurement	C10WTS21973-ITP0006	CGI Support for SMARTTEC/SMARTTool services	CGI Support for SMARTTEC/SMARTTool services
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006986	07-Jul-14	13,403.25	6309	3200404	SID	C10WTS21973-ITP0011V	CO-277 Business Analysis - Joanne Hutniak	CGI CO-277 - MAY2014
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006987	07-Jul-14	18,384.19	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	OFA 2321 ASSET #164154 -CGI - CO-270 MAY 2014
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006998	25-Jun-14	28,166.25	6309	3200000	Carbon Measurement	C10WTS21973-ITP0006	CGI Support for SMARTTEC/SMARTTool services	CGI Support for SMARTTEC/SMARTTool services
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007171	24-Jul-14	1,569.75	2000	3200321	SID	C10WTS21973-ITP0011W	Provide business analyst support for projects.	CGI CO-287 JUNE 2014 Provide business analyst support for projects.

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CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007172	24-Jul-14	4,950.75	6309	3200404	SID	C10WTS21973-ITP0011V	CO-277 Business Analysis - Joanne Hutniak	CGI CO-277 JUNE 2014 Business Analysis - Joanne Hutniak
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007173	24-Jul-14	16,576.88	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	CGI CO-270 JUNE 2014 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007248	02-Oct-14	8,935.50	2000	3200321	SID	C10WTS21973-ITP0011W	Provide business analyst support for projects.	WIP/ASSET #2321/164157 CGI CO-287 JULY 2014 Provide business analyst support for projects.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007265	25-Sep-14	20,175.75	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	WIP/ASSET #2321/164154 CGI CO-270 JULY 2014 CO-270 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007368	10-Oct-14	241.50	2000	3200321	SID	C10WTS21973-ITP0011W	Provide business analyst support for projects.	WIP/ASSET #2321/164157 CGI CO-287 (HUTNIAK) AUGUST 2014 Provide business analyst support for projects.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007369	07-Oct-14	14,324.63	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	WIP/ASSET #2321/164154 CO-270 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007408	27-Oct-14	72,077.25	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007418	16-Oct-14	3,760.31	6309	3200000	SID	C10WTS21973-ITP0011Z	CO-294 Application Design and Development	CGI CO-294 (RICHARD) AUGUST 2014 CO-294 Application Design and Development
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007419	28-Oct-14	15,154.13	2000	3200302	SID	C10WTS21973ITP0011AB	CO-292 Business Analysis	CO-292 Business Analysis (STOB 2000)
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007420	02-Oct-14	1,575.00	6309	3200000	SID	C10WTS21973-ITP0011Y	CO-291 GCPE - PMO-FIN Database Contract Monitoring Module - Application Design and Development. Project 14-046.	CO-291 GCPE - PMO-FIN Database Contract Monitoring Module - Application Design and Development. Project 14-046.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007470	28-Oct-14	42,945.00	6309	3200000	SID	C10WTS21973ITP0011AA	CO-293 SDSI-Social Innovation Hubcap Build Part 2. Project 15-029.	CO-293 SDSI-Social Innovation Hubcap Build Part 2. Project 15-029.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007477	12-Nov-14	13,886.25	6309	3200302	SID	C10WTS21973ITP0011AB	CO-292 Business Analysis	CO-292 Business Analysis
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007521	13-Nov-14	37,248.75	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007543	28-Oct-14	1,693.13	6309	3200000	SID	C10WTS21973-ITP0011Z	CO-294 Application Design and Development	CO-294 Application Design and Development
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007551	07-Nov-14	10,150.88	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	CO-270 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007609	12-Dec-14	452.81	6309	3200000	SID	C10WTS21973-ITP0011Z	CO-294 Application Design and Development	CO-294 Application Design and Development
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007682	24-Nov-14	37,214.63	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'

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CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007703	24-Dec-14	3,349.18	6310	3200000	SID	C10WTS21973-ITP0011X	CO-290 JTST-Starting a Restaurant in BC - Service Design. Project 15-014.	EXPENSES: CO-290 JTST-Starting a Restaurant in BC - Service Design. Project 15-014.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007706	26-Mar-15	10,522.50	2000	3200000	OCIO	C10WTS21973ITP0011AB	CO-292 Business Analysis	CO-292 Business Analysis
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007706	26-Mar-15	345.00	6309	3200302	SID			
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007706	26-Mar-15	543.38	1575	3200000	FIN-Taxes			
	CA257007706 Total		11,410.88						
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007749	05-Jan-15	18,002.25	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007780_1	09-Jan-15	3,260.25	6309	3200303	SID	C10WTS21973ITP0011AE	CO-305 business analysis, Francophone Affairs	CO-305 business analysis, Francophone Affairs
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007786	30-Jan-15	8,394.75	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	CO-270 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007856	28-Jan-15	3,199.88	6309	3200303	SID	C10WTS21973ITP0011AE	CO-305 business analysis, Francophone Affairs	CO-305 business analysis, Francophone Affairs
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007857	28-Jan-15	5,916.75	6309	3200374	SID	C10WTS21973ITP0011AF	CO-308 Business Analysts - Work Package 2 and 3. BC Developers' Exchange Framework	CO-308 Business Analysts - Work Package 2 and 3. BC Developers' Exchange Framework
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007866	23-Jan-15	19,341.00	2000	3200303	SID	C10WTS21973-ITP0011U	CO-270 BC Geographic Warehouse Upgrade	CO-270 BC Geographic Warehouse Upgrade
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007927	22-Jan-15	12,615.75	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257008025	27-Feb-15	11,497.50	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257008224	31-Mar-15	14,589.75	6309	3200000	Carbon Measurement	C10WTS21973-ITP030-1	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'	Support and maintenance of SMARTTool and SMARTTEC applications for CMR. 'Fees'
Grand Total			678,642.21						