CORP Uncashed Cheques Details Run Date: 20-08-12 Run Time: 11:46:41			Amounts over $500. Excluding Payments to Individuals	
Ministry Name:Citizens Services				
Payee Name	**Payment Number**	**Payment Amount**	**Invoice Number**	**Payment Date**
INTERNATIONAL CODE COUNCIL	17991277	551.00		17-Oct-19
JACOBS	17952814	562.80		25-Sep-19
AMOUR CONSTRUCTION	17960741	578.55		01-Oct-19
BUILDING ENERGY SOLUTIONS LTD	17991226	578.55		17-Oct-19
DILWORTH QUALITY HOMES	17960881	578.55		01-Oct-19
EASI	17931099	578.55		18-Sep-19
QUADRANGLE ARCHITECTS LIMITED	17956310	578.55		26-Sep-19
VIACON DEVELOPMENTS CORP	17956597	578.55		26-Sep-19
RESIST THE RACE SOCIETY	17556298	580.17		05-Feb-19
ENTUITIVE CONSULTING ENGINEER	17960917	592.20		01-Oct-19
METHAPHARM INC.	17879354	703.50		19-Aug-19
NORTHWEST REGIONAL AIRPORT TER	17953024	742.35		25-Sep-19
BC HYDRO	17952298	824.25		25-Sep-19
SOUTH COAST BRITISH COLUMBIATRANSPORTATION AUTHORITY	17828603	929.46		25-Jul-19
JOHNSON CO	17952838	1,008.00		25-Sep-19
RON HART ARCHITECT	17956364	1,008.00		26-Sep-19
1197751 B.C. LTD.	17887738	1,105.99	AUG/19 RENT	26-Aug-19
387287 B.C. LTD.	17893120	1,105.99	L1571.20190826.1034198.001	28-Aug-19
SOUTH COAST BRITISH COLUMBIATRANSPORTATION AUTHORITY	17956681	1,470.62		26-Sep-19
DYNACARE SOLUTION D ASSURANCE	17659959	1,812.00	BCOL628842	01-Apr-19
CIMA+	17952418	2,156.70		25-Sep-19
387287 B.C. LTD.	18046657	2,211.97	L1571.20191106.1034559.001	12-Nov-19
RECEIVER GENERAL OF CANADASS-ACCOUNTS PAYABLE	17659957	3,370.50	BCOL-WTS29117	01-Apr-19
ALLIED MEDICAL INSTRUMENTS INC	17578159	3,397.80		19-Feb-19
MCKESSON DISTRIBUTION PARTNERS	17109213	3,445.24		07-May-18
ALLIED MEDICAL INSTRUMENTS INC	17787977	7,329.00		21-Jun-19
ROYAL CANADIAN MOUNTED POLICE	17691099	12,600.00	L4880.20190501.1033589.001 / L5410.20190501.1033589.001	26-Apr-19
		50,978.84		