Contract #	Supplier Name	Payment Amount	Date of Payment
C18PREM1470	THE CAVANAGH STRATEGY GROUP INC.	$ 18,171.02	2017/07/26
C18PREM1471	REYNOLDS, KEITH	$ 5,600.00	2017/08/22
C18PREM1472	REDLIN, BLAIR	$ 14,938.20	2017/08/17
C18PREM1473	PERRY, DAVID ALLAN	$ 7,600.00	2017/07/25
C18PREM1474	SQUANCE, LEAH	$ 7,442.35	2017/07/31
C18PREM1476	JANG, KERRY L	$ 4,000.00	2017/08/22
C18PREM1478	GEARY, VANESSA	$ 3,600.00	2017/07/25
C18PREM1479	KOYSTRA, EUGENE	$ 30,867.19	2017/08/18
C18PREM1480	HURTIG, JANE*	$ 10,400.00	2017/07/28
C18PREM1481	MALCOLMSON, JOHN	$ 6,000.00	2017/08/17
C18PREM1482	ALLEVATO QUAIL & WORTH	$ 11,407.20	2017/08/04
C18PREM1483	BERESFORD, CHARLEY	$ 7,600.00	2017/07/25
C18PREM1484	LANE, PATRICIA	$ 6,000.00	2017/07/25
C18PREM1486	RICHMOND, ANNE CAROLYN	$ 6,400.00	2017/07/27
C18PREM1488	GUNTON, THOMAS	$ 5,000.00	2017/07/21
C18PREM1489	KINKAID, CHRIS	$ 7,400.00	2017/07/25
C18PREM1490	REEVE, IAIN	$ 1,100.00	2017/07/26
C18PREM1491	LLOYD, EVAN	$ 12,660.13	2017/09/08
C18PREM1492	SAUER, DARWIN M*	$ 23,859.43	2017/09/15
C18PREM1494	MONCKTON, NEIL	$ 6,212.72	2017/07/26
C18PREM1495	MEGGS, GEOFF	$ 13,827.98	2017/08/21
C18PREM1496	ORECK, MIRA	$ 4,684.83	2017/09/13
C18PREM1497	ROMAR COMMUNICATIONS LTD.	$ 13,787.10	2017/08/04
C18PREM1500	MANTON, KIM	$ 225.00	2017/08/17
C18PREM1501	STEPHENSON, SAMUEL HOLT	$ 1,215.00	2017/09/21
C18PREM1502	MCGREGOR, CARA M*	$ 12,022.50	2017/08/10
C18PREM1503	HARRIS, ERIC J	$ 1,948.80	2017/09/08
C18PREM1503	HARRIS, ERIC J	$ 1,999.20	2017/10/12
C18PREM1503	HARRIS, ERIC J	$ 352.80	2017/10/12
C18PREM1504	DAVID LOUKIDELIS QC LAW CORPORATION	$ 4,904.56	2017/08/31
C18PREM1505	1034 TOKYO RESOURCES INC.	$ 19,635.00	2017/09/08
C18PREM1505	1034 TOKYO RESOURCES INC.	$ 20,806.00	2017/09/08
C18PREM1505	1034 TOKYO RESOURCES INC.	$ 1,417.50	2017/10/18
C18PREM1506	LEGUILLOUX, MARG J*	$ 2,520.00	2017/09/11
C18PREM1508	BEHRENS, MARLENE	$ 10,887.14	2017/09/20
C18PREM1982	ALLEVATO QUAIL & WORTH	$ 11,407.20	2017/08/04