

Health - uncashed cheques over \$1,000.00 issued Jan 1, 2015 - Dec 31, 2015

VENDOR	AMOUNT	PYMT DATE	PYMT#	SOURCE	FEEDER	INV#
REXALL 7168	7,823.33	04-Feb-15	15272115	CGI	3060	
REXALL 7168	8,202.84	11-Feb-15	15281160	CGI	3060	
s.22	1,542.16	13-Mar-15	15329489	CGI	3260	
DR. BRETT BROSTER INC.	1,001.44	18-Mar-15	15349588	Oracle		027387
DR LINDSEY K FOREST	1,411.93	30-Apr-15	15409403	CGI	3175	
ISLAND HEALTH DEPT OF LABORATORY MEDICINE	1,275.75	30-Apr-15	15409500	CGI	3260	
s.22	1,027.60	08-May-15	15424740	CGI	3060	
	1,757.98	08-May-15	15426609	CGI	3060	
	1,152.03	08-May-15	15425456	CGI	3060	
	4,680.40	08-May-15	15426228	CGI	3060	
	4,092.35	08-May-15	15425231	CGI	3060	
	1,463.77	08-May-15	15428670	CGI	3060	
	1,564.76	08-May-15	15427509	CGI	3060	
	2,183.67	08-May-15	15427346	CGI	3060	
	1,550.00	08-May-15	15424645	CGI	3060	
	2,970.27	08-May-15	15428886	CGI	3060	
	1,456.16	08-May-15	15425996	CGI	3060	
	1,146.25	08-May-15	15425349	CGI	3060	
	2,296.43	08-May-15	15424440	CGI	3060	
	1,204.74	08-May-15	15427520	CGI	3060	
	6,000.00	08-May-15	15425485	CGI	3060	
	1,415.78	08-May-15	15425754	CGI	3060	
	1,287.60	08-May-15	15428972	CGI	3060	
	1,267.34	08-May-15	15426999	CGI	3060	
	1,098.82	08-May-15	15426152	CGI	3060	
	2,419.79	08-May-15	15425465	CGI	3060	
	1,216.30	08-May-15	15427314	CGI	3060	
ERIK A OTTERSTROM DC	2,621.90	15-May-15	15433448	CGI	3175	
s.22	7,849.48	20-May-15	15443414	CGI	3060	
CENTER FOR HUMAN GENETICS INC	3,456.79	29-May-15	06105584	Oracle		1462 7723
CENTER FOR HUMAN GENETICS INC	1,629.63	29-May-15	06105584	Oracle		4730 1619PIFF, M.
CENTER FOR HUMAN GENETICS INC	3,456.79	29-May-15	06105584	Oracle		70228 5461
DR ILDIKO ELIZABETH SOLYO	1,119.48	29-May-15	15459552	CGI	3175	
VIHA NANAIMO ER	7,215.95	15-Jun-15	15479060	CGI	3175	
SOUMYA MANIKANTAN NAIRKUTHIRAKULAM P.O.	1,056.29	30-Jun-15	15506635	CGI	3260	
s.22	1,468.09	31-Jul-15	15559331	CGI	3260	
MT SINAI ANESTHESIA	2,142.86	10-Aug-15	06105822	Oracle		05001 4570
JOHNS HOPKINS MEDICINE	1,532.83	20-Aug-15	06105855	Oracle		4863 5106
DR CATHERINE ANNE JENKINS	2,002.88	13-Nov-15	15710579	CGI	3175	
DR HARLEEN KAUR BHATTI	3,363.08	13-Nov-15	15710778	CGI	3175	
CLOUD CLINIC	1,982.80	30-Nov-15	15742449	CGI	3175	
DR C L BIRMINGHAM INC	1,070.38	30-Nov-15	15742432	CGI	3175	
s.22	1,080.52	15-Dec-15	15766771	CGI	3260	
	1,208.96	23-Dec-15	15792089	CGI	3060	