

Uncashed Cheques Over \$500 - January 1, 2017 - December 31, 2019

Cheque Number	Cheque Date	Amount	Beneficiary Name	Invoice Number	Ministry
16719983	August 21, 2017	17,893.62	SETON LAKE INDIAN BAND	TP18-305	Indigenous Relations and Reconciliation
17009084	February 23, 2018	11,000.00	FIRST NATIONS YOUTH COUNCILS OF BC ASSOCIATION	TP18-587	Indigenous Relations and Reconciliation
17173178	June 20, 2018	25,000.00	METLAKATLA STEWARDSHIP SOCIETY	TPFM19-022	Indigenous Relations and Reconciliation
17576074	February 14, 2019	40,000.00	LAKES DISTRICT ABORIGINAL TRAINING TO EMPLOYMENT SOCIETY	TPFM19-297	Indigenous Relations and Reconciliation
17662407	April 3, 2019	12,000.00	LYTTON FIRST NATION	TP19CLE002 04SEP18	Indigenous Relations and Reconciliation
17808927	July 8, 2019	16.90	FIRST NATIONS LAND MANAGEMENT RESOURCE CENTRE INC.	MCGLENNs 26JUN19 603.30	Indigenous Relations and Reconciliation
17808927	July 8, 2019	586.40	FIRST NATIONS LAND MANAGEMENT RESOURCE CENTRE INC.	MCGLENNs 26JUN19 603.30	Indigenous Relations and Reconciliation

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Service Line	STOB Description	Project Description
First Nations Clean Energy Business Fund Spec Acct	Trfs Under Shared Cost Agrmnts	MARR Blank Default Project Number
Community and Socio-economic Development	AP-Non-Taxable-Year-End Accrual-Government Transfers	Unified Aboriginal Youth Collective (UAYC)
First Nations LNG Benefits Framework	AP-Non-Taxable-Year-End Accrual-Government Transfers	Metlakatla First Nation
First Nations LNG Benefits Framework	Trfs Under Shared Cost Agrmnts	Lake District Aboriginal Training to Employment Society
First Nations Clean Energy Business Fund Spec Acct	Trfs Under Shared Cost Agrmnts	MARR Blank Default Project Number
Office of the Comptroller General	GST/HST Paid	MARR Blank Default Project Number
Non-Treaty Agreement Funding Envelope	Travel-Non-Govt Employee	Land use Planning