

Vendor Name	DOC #	EFF DATE	AMOUNT
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA25785570161314-MAR 14 (Invoice Number)	02/Apr/2014	\$ 6.88
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006883-APR 14-\$57.75 (Invoice Number)	14/May/2014	\$ 2.75
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007001-MAY 14-\$8980.13 (Invoice Number)	09/Jun/2014	\$ 427.63
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007140-JUN-\$13109.25 (Invoice Number)	18/Jul/2014	\$ 624.25
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007320-JUL-\$750.75 (Invoice Number)	25/Aug/2014	\$ 35.75
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007471/SEP/\$9037.88 (Invoice Number)	20/Oct/2014	\$ 430.38
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007644/OCT 2014 (Invoice Number)	17/Dec/2014	\$ 743.88
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007813-\$1,876.88 (Invoice Number)	31/Dec/2014	\$ 89.38
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007336-AUG 14-\$2685.38 (Invoice Number)	16/Jan/2015	\$ 127.88
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257008179/FEB 15/\$1357.13 (Invoice Number)	25/Mar/2015	\$ 64.63
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA25785570161314-MAR 14 (Invoice Number)	02/Apr/2014	\$ 137.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257006883-APR 14-\$57.75 (Invoice Number)	14/May/2014	\$ 55.00
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007001-MAY 14-\$8980.13 (Invoice Number)	09/Jun/2014	\$ 8,552.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007140-JUN-\$13109.25 (Invoice Number)	18/Jul/2014	\$ 12,485.00
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007320-JUL-\$750.75 (Invoice Number)	25/Aug/2014	\$ 715.00
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007471/SEP/\$9037.88 (Invoice Number)	20/Oct/2014	\$ 8,607.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007644/OCT 2014 (Invoice Number)	17/Dec/2014	\$ 14,877.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007813-\$1,876.88 (Invoice Number)	31/Dec/2014	\$ 1,787.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257007336/AUG 14/\$1685.38 (Invoice Number)	16/Jan/2015	\$ 2,557.50
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	CA257008179/FEB 15/\$1357.13 (Invoice Number)	25/Mar/2015	\$ 1,292.50
			\$ 53,620.91

Rationale
Electronic Victim Information System (ELVIS) & Online Program Records Administration (OPRA)
- Applications Maintenance Fees - March 2014 GST
ELVIS & OPRA Maintenance Fees - April 2014 GST
ELVIS & OPRA Maintenance Fees - May 2014 GST
ELVIS & OPRA Maintenance Fees - June 2014 GST
ELVIS & OPRA Maintenance Fees - July 2014 GST
ELVIS & OPRA Maintenance Fees - September 2014 GST
ELVIS & OPRA Maintenance Fees - October 2014 GST
ELVIS & OPRA Maintenance Fees - November 2014 GST
ELVIS & OPRA Maintenance Fees - August 2014 GST
ELVIS & OPRA Maintenance Fees - February 2015 GST
ELVIS / OPRA Application Maintenance Fees - March 2014
ELVIS & OPRA Maintenance Fees - April 2014
ELVIS & OPRA Maintenance Fees - May 2014
ELVIS & OPRA Maintenance Fees - June 2014
ELVIS & OPRA Maintenance Fees - July 2014
ELVIS & OPRA Maintenance Fees - September 2014
ELVIS & OPRA Maintenance Fees - October 2014
ELVIS & OPRA Maintenance Fees - November 2014
ELVIS & OPRA Maintenance Fees - August 2014
ELVIS & OPRA Maintenance Fees - February 2015