

| Payment Number | Invoice Number               | Payment Date | Invoice Date | Invoice Paid Amount | Description                                                               |
|----------------|------------------------------|--------------|--------------|---------------------|---------------------------------------------------------------------------|
| 07090809       | CA25721587131412             | 25-Apr-14    | 31-Mar-14    | \$ 12,818.75        | Trade & Invest BC - Website Maintenance and Support                       |
| 07290701       | CA257007072                  | 28-Oct-14    | 20-Oct-14    | \$ 600.00           | Trade & Invest BC - Website Maintenance and Support                       |
| 07368729       | CA257007290                  | 05-Jan-15    | 20-Oct-14    | \$ 4,545.00         | OpportunitiesBC - Website Maintenance and Support                         |
| 07446389       | CA257008019                  | 09-Mar-15    | 05-Feb-15    | \$ 360.00           | OpportunitiesBC - Website Maintenance and Support                         |
| 07227522       | CA257007287                  | 02-Sep-14    | 14-Aug-14    | \$ 1,980.00         | Skills Connect General and Health - Website Maintenance and Support       |
| 07282072       | CA257007403                  | 16-Oct-14    | 11-Sep-14    | \$ 3,082.50         | Skills Connect General and Health - Website Maintenance and Support       |
| 07401035       | CA257007923                  | 30-Jan-15    | 12-Jan-15    | \$ 1,395.00         | Skills Connect General and Health - Website Maintenance and Support       |
| 07434828       | CA257008022                  | 26-Feb-15    | 05-Feb-15    | \$ 135.00           | Skills Connect General and Health - Website Maintenance and Support       |
| 07474021       | CA257008213                  | 26-Mar-15    | 09-Mar-15    | \$ 990.00           | Skills Connect General and Health - Website Maintenance and Support       |
| 07153847       | CA257007048                  | 23-Jun-14    | 12-Jun-14    | \$ 585.00           | Skills Connect General and Health - Website Maintenance and Support       |
| 07358840       | CA257007565                  | 22-Dec-14    | 20-Oct-14    | \$ 2,137.50         | Skills Connect General and Health - Website Maintenance and Support       |
| 07092600       | CA257_21587_1314_3           | 29-Apr-14    | 31-Mar-14    | \$ 4,162.50         | Student Tracking and Reporting System - Maintenance and Support           |
| 07083622       | CA2572158713144              | 17-Apr-14    | 31-Mar-14    | \$ 1,327.50         | Skills Connect General and Health - Website Maintenance and Support       |
| 07064837       | CA257006656                  | 03-Apr-14    | 10-Mar-14    | \$ 225.00           | Skills Connect General and Health - Website Maintenance and Support       |
| 07083622       | CA2572158713147              | 17-Apr-14    | 31-Mar-14    | \$ 6,480.00         | LNG-BUYBC - Implementation Project Manager                                |
| 07107974       | CA257006878                  | 14-May-14    | 07-May-14    | \$ 5,490.00         | LNG-BUYBC - Implementation Project Manager                                |
| 07166007       | CA257007052                  | 07-Jul-14    | 12-Jun-14    | \$ 5,625.00         | LNG-BUYBC - Implementation Project Manager                                |
| 07083622       | CA2572158713149              | 17-Apr-14    | 31-Mar-14    | \$ 5,827.50         | Regulatory Reform - Application Support and Maintenance                   |
| 07149167       | CA25706871                   | 18-Jun-14    | 07-May-14    | \$ 2,340.00         | Regulatory Reform - Application Support and Maintenance                   |
| 07210572       | CA257007199                  | 15-Aug-14    | 17-Jul-14    | \$ 1,530.00         | Regulatory Reform - Application Support and Maintenance                   |
| 07328213       | CA257007670                  | 28-Nov-14    | 10-Nov-14    | \$ 720.00           | Regulatory Reform - Application Support and Maintenance                   |
| 07416051       | CA257007924                  | 12-Feb-15    | 12-Jan-15    | \$ 2,430.00         | Regulatory Reform - Application Support and Maintenance                   |
| 07472457       | CA257008212                  | 25-Mar-15    | 09-Mar-15    | \$ 3,240.00         | Regulatory Reform - Application Support and Maintenance                   |
| 07116536       | CA257006870                  | 21-May-14    | 07-May-14    | \$ 1,440.00         | Provincial Nominee Program - Salesforce                                   |
| 07404516       | CA257007916                  | 03-Feb-15    | 12-Jan-15    | \$ 3,150.00         | Provincial Nominee Program - Officio Gap Analysis                         |
| 07431751       | CA257008015A                 | 24-Feb-15    | 05-Feb-15    | \$ 4,635.00         | Provincial Nominee Program - Officio Gap Analysis                         |
| 07083622       | CA25721587131413             | 17-Apr-14    | 31-Mar-14    | \$ 15,930.00        | Information Systems Branch - Operational and Project Portfolio Management |
| 07241396       | CA257007291                  | 12-Sep-14    | 14-Aug-14    | \$ 2,025.00         | Information Systems Branch - OneStop Application Development              |
| 07197712       | CA257007163                  | 05-Aug-14    | 14-Jul-14    | \$ 45.00            | Information Systems Branch - OneStop Application Development              |
| 07197712       | CA257007166                  | 05-Aug-14    | 14-Jul-14    | \$ 2,700.00         | Information Systems Branch - OneStop Application Development              |
|                |                              |              |              |                     |                                                                           |
|                | <b>Total Payments to CGI</b> |              |              | <b>\$ 97,951.25</b> |                                                                           |

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|----------------|------------------------------|--------------|--------------|---------------------|--------------------------------------------------------------------------------------------------|
| 07069340       | CA257_30894_1314             | 08-Apr-14    | 31-Mar-14    | \$ 90.00            | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07246649       | CA257007289                  | 16-Sep-14    | 14-Aug-14    | \$ 2,407.50         | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07250770       | CA257007284                  | 19-Sep-14    | 14-Aug-14    | \$ 14,580.00        | Workers' Compensation Appeal Tribunal - Case Management System - Implementation Project Manager  |
| 07268110       | CA257007413                  | 08-Oct-14    | 12-Sep-14    | \$ 607.50           | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07282072       | CA257007400                  | 16-Oct-14    | 11-Sep-14    | \$ 2,160.00         | Workers' Compensation Appeal Tribunal - Case Management System - Implementation Project Manager  |
| 07355476       | CA257007676                  | 18-Dec-14    | 10-Nov-14    | \$ 675.00           | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07361370       | CA257007218                  | 24-Dec-14    | 20-Oct-14    | \$ 5,760.00         | Workers' Compensation Appeal Tribunal - Case Management System - Implementation Project Manager  |
| 07368729       | CA257007747                  | 05-Jan-15    | 05-Dec-14    | \$ 180.00           | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07403098       | CA257007926                  | 02-Feb-15    | 12-Jan-15    | \$ 247.50           | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07438324       | CA257008023                  | 02-Mar-15    | 05-Feb-15    | \$ 585.00           | Workers' Compensation Appeal Tribunal - Powerhouse Programmer/Business Analyst Services          |
| 07083622       | CA257006325CREDIT            | 17-Apr-14    | 26-Mar-14    | \$ (34,200.00)      | Employers' Advisors Office - Case Tracking System - Project Manager, Business Analyst, Developer |
| 07083622       | CA25721587131410             | 17-Apr-14    | 31-Mar-14    | \$ 9,202.50         | Employers' Advisors Office - Case Tracking System Enhancements                                   |
|                |                              |              |              |                     |                                                                                                  |
|                | <b>Total Payments to CGI</b> |              |              | <b>\$ 2,295.00</b>  |                                                                                                  |