

FOI Request MAG - 2017-73328 Payment details re; \$30,788 to River Rock Casino

Date	Transaction Number *	Amount	Comments
June 6, 2016	00016047309	5,000.00	Deposit for 2016 Leadership Conference
September 27, 2016	00016213261	5,000.00	Deposit for 2016 Leadership Conference
October 7, 2016	00016223306	15,787.85	Final payment 2016 Leadership Conference
February 15, 2017	00016425691	5,000.00	Deposit for 2017 Leadership Conference
Total		30,787.85	

The payments to River Rock Casino were for Court Services Branch 2016 Leadership Conference and deposit for the 2017 event.

The River Rock Casino provided meeting facilities, audio and visual presentation equipment, breakfast and lunch for the two day conference as well as facilities for the evening receptions.

* Transaction number provided is the Corporate Account System (CAS) Payment Number