

| Client                    | Period Year | Payment Number | Payment Date | Days Outstanding | Sector Report Code | Supplier Number | Payee Name                                               | Payment Amount | Invoice Number |
|---------------------------|-------------|----------------|--------------|------------------|--------------------|-----------------|----------------------------------------------------------|----------------|----------------|
| 100 Public Service Agency | 2017        | 15990713       | 2016/05/05   | 1,572            | Block              | 369025          | MERCY VOLUNTEERS FOR ANIMALS                             | 500.00         | V17-056        |
| 100 Public Service Agency | 2019        | 17447617       | 2018/11/28   | 635              | General            | 2168364         | DR. K. GOODALL PSYCHOLOGICAL SERVICES PROFESSIONAL CORP. | 1,942.50       | 18390-01       |
| 100 Public Service Agency | 2019        | 17298681       | 2018/08/29   | 726              | General            | 2780330         | ABORIGINAL PROFESSIONAL ASSOCIATION OF CANADA            | 1,000.00       | 2018-06-01     |
|                           |             |                |              |                  |                    |                 |                                                          | 3,442.50       |                |