| Client | Period Yea | Payment N | Payment Date | Sector Report Code | Payee Name | Payment An | Invoice Number |
|---|---|---|---|---|---|---|---|
| s.22 | | | | | | | |
| 010 Public Safety and Solicitor General | 2020 | 17858209 | 07-Aug-19 | General | S.D. LOKEN, MD INC. | $ 1,000.00 | NM18-510 |
| 010 Public Safety and Solicitor General | 2020 | 17858209 | 07-Aug-19 | General | S.D. LOKEN, MD INC. | $ 1,000.00 | NM18-509 |
| 010 Public Safety and Solicitor General | 2019 | 17638438 | 20-Mar-19 | General | S.D. LOKEN, MD INC. | $ 1,000.00 | NM17-573 |
| 010 Public Safety and Solicitor General | 2019 | 17548825 | 29-Jan-19 | General | BIOMED DISPOSE-IT LIMITED | $ 1,080.45 | 0203-1000-013756 |
| 010 Public Safety and Solicitor General | 2019 | 17376070 | 15-Oct-18 | General | S.D. LOKEN, MD INC. | $ 1,000.00 | NM18-504 |
| 010 Public Safety and Solicitor General | 2019 | 17320251 | 11-Sep-18 | General | PRINCE GEORGE YOUTH SOCCER ASSOCIATION | $ 850.00 | 1597 |
| 010 Public Safety and Solicitor General | 2019 | 17077214 | 16-Apr-18 | General | HEALTH ONE PHYSIOTHERAPY & HAND CLINIC | $ 600.00 | |
| 010 Public Safety and Solicitor General | 2019 | 17075393 | 12-Apr-18 | General | LINDA HAMM THERAPY & CONSULTATION LTD. | $ 570.00 | |
| 010 Public Safety and Solicitor General | 2018 | 17049708 | 22-Mar-18 | General | MERRITT ROCKIN' RIVER FEST INC. | $ 1,596.84 | 20171120-3-REFUND |
| 010 Public Safety and Solicitor General | 2019 | 17550847 | 31-Jan-19 | Individuals (non-emp) | NEUFELD, DEANNE DAWN | $ 798.00 | |
| 010 Public Safety and Solicitor General | 2019 | 17214394 | 18-Jul-18 | Individuals (non-emp) | WHITE, JANET G | $ 2,320.00 | |
| 010 Public Safety and Solicitor General | 2018 | 16988864 | 15-Feb-18 | Individuals (non-emp) | CHO, MIYOUNG | $ 588.00 | |
| 010 Public Safety and Solicitor General | 2018 | 16945531 | 18-Jan-18 | Individuals (non-emp) | CHO, MIYOUNG | $ 672.00 | |
| | | | | | | Grand Total: 62,909.29 | |