

PC-CORP Payment and Invoice Details All Payments Run Date: 31-JAN-18 Run Time: 01.19.03 PM

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount	Payment Amount	Description
CASE, IAN	s.22	16923298	15DEC2017291.46	2017/12/29	2017/12/15	126.51877.56302.6504.5188888	277.58	291.46	Minister's Consultation

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Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount	Payment Amount	Description
BRINDLEY, JANE E	s.22	16970703	26JAN2018450.00	2018/01/31	2018/01/26	126.51877.56302.5505.5188888	450.00	450.00	BCAC MTG: Jan 25-26/18