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	Payee Name	Payment Number	Payment Amount	Payment Date	Invoice Number	Client
s.22		17252626	500.00	31-Jul-18	BFL 5614JUL18	126 Tourism, Arts and Culture
		17256403	1,150.40	03-Aug-18	20180726\$1150.40	126 Tourism, Arts and Culture
	KELOWNA BALLET SOCIETY	17312961	4,200.00	07-Sep-18	20191186	126 Tourism, Arts and Culture
s.22		17323773	6,000.00	14-Sep-18	20190507	126 Tourism, Arts and Culture
	SHUSWAP SETTLEMENT SERVICES SOCIETY	17329776	1,000.00	20-Sep-18	628-1	126 Tourism, Arts and Culture
	NORTH COAST IMMIGRANT AND MULTICULTURALISM SERVICES SOCIETY	17506407	2,000.00	03-Jan-19	17DEC20182000.00	126 Tourism, Arts and Culture
	FASTTRACK FINE ART SERVICES LTD.	17625618	698.25	15-Mar-19	3160	126 Tourism, Arts and Culture
	DELINQUENT THEATRE SOCIETY	17899894	40,000.00	06-Sep-19	20200431	126 Tourism, Arts and Culture
s.22		17958342	1,250.00	27-Sep-19	14SEP2019UFCFN21	126 Tourism, Arts and Culture