

File No. 04-1000-20-2016-389

November 30, 2016

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of October 12, 2016 for:

All outstanding uncashed/stale dated cheques/properties/tax overpayments that are greater than \$500 issued by The City of Vancouver or affiliated departments to vendors, businesses, or agencies issued between January 1, 2000 to July 31, 2016. For each outstanding item, please provide: 1) issue dates, 2) payee names, 3) payee addresses, and 4) dollar amounts due in an Excel format.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.22(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2016-389); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to be 'B. Van Fraassen', written in a cursive style.

Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver

Encl.
:kt

CITY OF VANCOUVER

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Outstanding Uncashed/Stale Dated Cheques Issued January 1, 2000 to July 31, 2016 --- \$500 and Greater (As at November 2, 2016)

CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
1/18/2000	100055413	WEST POINT GREY COMM	620.60	CAD		4397 W 2ND AVE	VANCOUVER	V6R 1K4	BC	CA
2/1/2000	100056793	ANDERSON PLUMBING	1,140.62	CAD		25 W 6TH AVE	VANCOUVER	V5Y 1K2	BC	CA
2/1/2000	100057385	WESTHILL HOMES	800.00	CAD		2104 - 6540 BURLINGTON AVE.	BURNABY	V5H 4G3	BC	CA
2/8/2000	100057962	AITKEN WREGLESWORTH	1,000.00	CAD		300 - 375 WATER STREET	VANCOUVER	V6B 5C6	BC	CA
2/8/2000	100058080	DICKSON MURRAY	950.02	CAD		700 - 555 WEST GEORGIA STREET	VANCOUVER	V6B 1Z5	BC	CA
2/29/2000	100061882	ESTATE OF G D FOSTER	7,642.53	CAD		CITY HALL	VANCOUVER	V5Y 1V4	BC	CA
2/29/2000	100061883	ESTATE OF E AUDZISS	507.97	CAD		CITY HALL	VANCOUVER	V5Y 1V4	BC	CA
2/29/2000	100061884	FAY FOSTER	2,000.00	CAD		CITY HALL	VANCOUVER	V5Y 1V4	BC	CA
3/23/2000	100065486	PUBLIC FRIGHTWAYS	630.00	CAD	2146		VANCOUVER	V6B 3T8	BC	CA
3/23/2000	100065869	HONDA CANADA FIN	555.00	CAD		300 MIDDLEFIELD ROAD	SCARBOROUGH	M1S 5B1	ON	CA
3/28/2000	100066065	INTERLINK FREIGHT SYSTEMS	660.00	CAD		1375 KINGSWAY	PORT COQUITLAM	V3C 4W1	BC	CA
3/30/2000	100066820	COLYVAN PROPERTYSERVICES	540.00	CAD	PO BOX 48	1130 W. PENDER STREET	VANCOUVER	V6E 4A4	BC	CA
3/30/2000	100066971	UAP/NAPA	2,024.69	CAD		138 W 3RD AVE	VANCOUVER	V5Y 1E9	BC	CA
4/4/2000	100067264	CORDOVA INVESTMENTS	802.50	CAD		2001 - 1188 W. GEORGIA STREET	VANCOUVER	V6E 4A2	BC	CA
4/11/2000	100068485	SIEMEN'S DEVELOPMENT	1,500.00	CAD		3102 GLADWIN ROAD	ABBOTSFORD	V2T 6M9	BC	CA
4/13/2000	100069151	MHP TRANSPORT	2,204.20	CAD		6961 126TH ST	SURREY	V3W 4A6	BC	CA
4/13/2000	100069384	UAP/NAPA AUTO	1,371.39	CAD		138 W 3RD AVE	VANCOUVER	V5Y 1E9	BC	CA
4/18/2000	100069625	CREE, EDWARD	840.66	CAD		3245 GUNPOWDER TRAIL	HORNBY ISLAND	V0R 1Z0	BC	CA
5/4/2000	100072232	KEY BAILIFFS LTD	590.50	CAD		1169 PARKER ST	VANCOUVER	V6A 2H3	BC	CA
5/11/2000	100073819	TARA DEV	800.00	CAD		s.22(1)	VANCOUVER	V5N 2X3	BC	CA
5/16/2000	100074100	DARREN LOCATIONS	500.00	CAD		116 EAST SECOND	VANCOUVER	V5T 3B5	BC	CA
5/16/2000	100074465	VOC CAPITAL FUND	898.50	CAD		4824 COMMERCIAL STREET	VANCOUVER	V5N 4H1	BC	CA
5/18/2000	100075042	FIRST PAC PROJECTS	732.91	CAD		106 - 1575 BALSAM STREET	VANCOUVER	V6K 3L7	BC	CA
6/20/2000	100079549	ANDERSON PLUMBING	567.47	CAD		25 W 6TH AVE	VANCOUVER	V5Y 1K2	BC	CA
6/29/2000	100080975	519799 BC LTD.	600.00	CAD		401-1040 HAMILTON STREET	VANCOUVER	V6B 2R9	BC	CA
6/29/2000	100081116	CHAN,DANNY	800.00	CAD		s.22(1)	VANCOUVER	V5P 2L9	BC	CA
6/29/2000	100081501	TELUS	519.70	CAD		3777 KINGSWAY	BURNABY	V5H 3Z7	BC	CA
7/4/2000	100081806	ALEXIS DEVELOPMENTS LTD.	1,600.00	CAD	85	1450 JOHNSTON ROAD	WHITE ROCK	V4B 3Z5	BC	CA
7/4/2000	100082084	MOLNAR CAPITAL	3,000.00	CAD		1650 WEST 2ND AVENUE	VANCOUVER	V6J 4R3	BC	CA
7/27/2000	100086160	RON'S BACKHOE LTD.	7,579.88	CAD		5668 MANITOBA STREET	VANCOUVER	V5Y 3Y8	BC	CA
8/1/2000	100086410	ANDERSON PLUMBING	774.22	CAD		25 W 6TH AVE	VANCOUVER	V5Y 1K2	BC	CA
10/31/2000	100098290	CLEARNET INC.	1,246.03	CAD	3900	STATION TERMINAL MAIN	VANCOUVER	V6B 6K8	BC	CA
12/19/2000	100103532	CARLBECK, D.	800.00	CAD		1211 - 1755 WEST 14TH AVENUE	VANCOUVER	V6J 2S6	BC	CA
12/19/2000	100103866	TRACY PARSONS	1,742.25	CAD		s.22(1)	NORTH VANCOUVER	V5Y 1V4	BC	CA
1/4/2001	100106149	TRACY PARSONS	1,552.50	CAD		s.22(1)	NORTH VANCOUVER	V5Y 1V4	BC	CA
1/9/2001	100106339	DAN CARR	500.00	CAD		20 BROOKSBANK AVENUE	NORTH VANCOUVER	V7J 2B8	BC	CA
1/23/2001	100108889	NG, SUNG LAP	675.75	CAD		s.22(1)	VANCOUVER	V5Y 2X7	BC	CA
1/30/2001	100109950	MATE CONSTRUCTION LTD.	700.00	CAD		2951 E. GEORGIA STREET	VANCOUVER	V5K 2K6	BC	CA
2/22/2001	100113229	MCBRIDE RESTORATION LTD.	600.00	CAD		101 - 137 GLACIER STREET	COQUITLAM	V3K 5Z1	BC	CA
3/1/2001	100114629	MCCONNACHIE, LEANNE	718.20	CAD		s.22(1)	VANCOUVER	V6K 1N5	BC	CA
4/16/2001	100122079	VAN, MARGARET	800.00	CAD		s.22(1)	VANCOUVER	V6S 1K2	BC	CA
4/19/2001	100122692	SIMMONS, TONY & LINDA	800.00	CAD		s.22(1)	VANCOUVER	V6M 1G5	BC	CA
5/1/2001	100124391	600342 BC LTD.	609.00	CAD		6626 ANGUS DRIVE	VANCOUVER	V6P 5H9	BC	CA
5/8/2001	100125615	BASSI BROTHER FRAMING	600.00	CAD		7837 117 STREET	DELTA	V4C 6A5	BC	CA
8/14/2001	100140482	GO FILMS INC.	668.59	CAD		51 EAST 12TH 6TH FLOOR	NEW YORK	10003	NY	US

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Outstanding Uncashed/Stale Dated Cheques Issued January 1, 2000 to July 31, 2016 --- \$500 and Greater (As at November 2, 2016)

CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
8/14/2001	100140483	GO FILMS INC.	619.32	CAD		51 EAST 12TH STREET	NEW YORK, NEW YO	10003	NY	US
9/13/2001	100145015	LAUNCHPAD PRODUCTIONS	549.11	CAD		903 1311 HOWE STREET	VANCOUVER	V6Z 2P3	BC	CA
10/4/2001	100148310	WATKINS, DAVID	2,751.00	CAD		101 - 1290 HOMER STREET	VANCOUVER	V6B 2Y5	BC	CA
10/11/2001	100148975	GOULET, LAWRENCE W.	600.00	CAD		2200 - 885 WEST GEORGIA STREET	VANCOUVER	V6C 3E8	BC	CA
10/16/2001	100149465	BILL'S DEVELOPMENT LTD.	800.00	CAD		1 - 5730 CARNARVON STREET	VANCOUVER	V6N 4E7	BC	CA
10/16/2001	100149527	CHARTER TELECOM INC.	6,908.40	CAD		10481 171 ST.	SURREY	V4N 4W5	BC	CA
11/1/2001	100152843	SANDHU, GURDIAL SINGH	800.00	CAD		s.22(1)	VANCOUVER	V5X 4C1	BC	CA
11/13/2001	100154360	613884 B.C. LTD.	2,808.75	CAD		2065 W. 12TH AVENUE	VANCOUVER	V6J 4M6	BC	CA
12/4/2001	100157755	JADE CITY HOLDINGS	612.31	CAD		7661 MONTANA ROAD	RICHMOND	V7C 2K7	BC	CA
1/17/2002	100163538	BANK OF MONTREAL	500.00	CAD		211 - 7313 - 120TH STREET	DELTA	V4C 6P5	BC	CA
1/17/2002	100163862	RICKY CONSTRUCTIONS LTD.	800.00	CAD		13525 91 AVENUE	SURREY	V3V 1E4	BC	CA
2/26/2002	100169032	GRAN WEST CONTRACTORS	519.00	CAD		5520 MINORU BLVD. UNIT 201	RICHMOND	V6X 2A0	BC	CA
6/18/2002	100187858	NATIONAL TRUST	757.00	CAD		1 - ADELAIDE STREET E	TORONTO	M5C 2W8	ON	CA
7/4/2002	100190632	LEE, EDWARD B.	800.00	CAD		s.22(1)	VANCOUVER	V5R 1J3	BC	CA
7/4/2002	100190909	GOMES, ADRIAN	650.00	CAD		s.22(1)	VANCOUVER	V6L 1X3	BC	CA
7/16/2002	100192495	OAK PARK HOMES LTD.	800.00	CAD		5730 CARNARVON STREET	VANCOUVER	V6N 4E7	BC	CA
8/8/2002	100196315	MAAN, SARBJIT	800.00	CAD		s.22(1)	VANCOUVER	V5P 1Y3	BC	CA
8/20/2002	100197754	BURNIK DRYWALL	800.00	CAD		3237 MATAPAN CR.	VANCOUVER	V5M 4A9	BC	CA
9/19/2002	100202573	GREENWOOD, MICHAEL	600.00	CAD		s.22(1)	CALGARY	T2P 4X2	AB	CA
9/24/2002	100203444	DHILLON, KULWINDER SINGH	500.00	CAD		s.22(1)	VANCOUVER	V5X 1S1	BC	CA
10/1/2002	100205161	JONES, KARI	800.00	CAD		s.22(1)	VANCOUVER	V6H 2W5	BC	CA
10/3/2002	100205931	SUNRICK DEVELOPMENT LTD.	800.00	CAD		6216 LANARK STREET	VANCOUVER	V5P 2Y8	BC	CA
10/8/2002	100206498	SPIDER FILMS INC.	2,506.70	CAD		BUNGALOW 4, 5555 MEL ROSE AVE	HOLLYWOOD	90038	CA	US
10/24/2002	100209212	POW, ERIC G.	600.00	CAD		s.22(1)	VANCOUVER	V6L 2T3	BC	CA
12/12/2002	100218943	WESTONE DEV LTD.	520.43	CAD		1950 1177 W HASTINGS STREET	VANCOUVER	V6E 2K3	BC	CA
12/17/2002	100219521	RICHARDSON, JOHN	520.43	CAD		s.22(1)	VANCOUVER	V6M 1B5	BC	CA
12/20/2002	100220897	MORTEZA AZMOUDEH	606.48	CAD		s.22(1)	VANCOUVER	V6X 1X7	BC	CA
1/14/2003	100223493	YANG, ZHEW YONG	800.00	CAD		s.22(1)	VANCOUVER	V5Z 4W3	BC	CA
1/23/2003	100224849	CHANG, ALEXANDER	1,400.00	CAD	3676	TERMINAL	VANCOUVER	V6B 3Y8	BC	CA
1/23/2003	100224881	EDMI INVESTMENTS LTD.	1,400.00	CAD	3676		VANCOUVER	V6B 3Y8	BC	CA
1/30/2003	100225671	HARBANS GREWAL	615.25	CAD		s.22(1)	ABBOTSFORD	V2T 6N5	BC	CA
4/8/2003	100237387	VANCOUVER CONSTRUCTION SERVICES	800.00	CAD		825 GRAND BLVD.	NORTH VANCOUVER	V7L 3W6	BC	CA
5/6/2003	100241940	GUDRUN OLSEN	501.42	CAD		s.22(1)	VANCOUVER	V6J 1T3	BC	CA
6/3/2003	100246006	414728 B.C. LTD.	1,000.00	CAD		400 - 1168 HAMILTON STREET	VANCOUVER	V6B 2S2	BC	CA
6/3/2003	100246147	EVER SHINE TILE & DEVELOPMENT	800.00	CAD		12661 61B AVENUE	SURREY	V3X 3M5	BC	CA
6/3/2003	100246254	MUSSON CATTELL MACKEY PARTNERSHIP	1,000.00	CAD		1825-555 BURNARD STREET	VANCOUVER	V7X 1M9	BC	CA
6/19/2003	100248548	AIRPLUS SYSTEMS LTD	859.21	CAD		UNIT 111 - 9295 - 198TH STREET	LANGLEY	V1M 3J8	BC	CA
7/10/2003	100251862	LEE, CHENG	800.00	CAD		s.22(1)	VANCOUVER	V6M 3L4	BC	CA
7/22/2003	100253726	TOOL OF NORTH AMERICA	646.73	CAD		2210 BROADWAY	SANTA MONICA	90404	CA	US
10/23/2003	100268518	CHAN, DONALD	800.00	CAD		s.22(1)	BURNABY	V5C 3C6	BC	CA
10/30/2003	100269568	BONNER, STUART	789.15	CAD		s.22(1)	VANCOUVER	V6R 1H1	BC	CA
11/18/2003	911002135	MCCARTHY TETRAULT	13,285.50	CAD		#1300-777 DUNSMUIR ST.	VANCOUVER	V7Y 1K2	BC	CA
12/9/2003	100275548	BHANDAL, MANJIT SINGH	800.00	CAD		s.22(1)	VANCOUVER	V5X 1T4	BC	CA
12/9/2003	100275673	HUNDAL, SARWIN S.	800.00	CAD		s.22(1)	VANCOUVER	V5X 1T4	BC	CA
1/6/2004	100279627	ROOM, ROBIN	500.00	CAD		s.22(1)	STOCKHOLM		19	SE

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Outstanding Uncashed/Stale Dated Cheques Issued January 1, 2000 to July 31, 2016 --- \$500 and Greater (As at November 2, 2016)

CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
1/6/2004	100279628	SKAGER, RODNEY	500.00	CAD		s.22(1)	SALINAS	93908	CA	US
3/9/2004	100288462	MANGAT, SUKHDEV	800.00	CAD		s.22(1)	SURREY	V3W 0J4	BC	CA
3/11/2004	100289248	YALETOWN MANAGEMENT	1,372.49	CAD		1240 RICHARDS STREET	VANCOUVER	V6B 3G2	BC	CA
4/20/2004	100294581	515734 B.C. LTD. C/O GAGE BABCOCK &	5,432.65	CAD		#228 - 1195 WEST BROADWAY	VANCOUVER	V6H 3X5	BC	CA
5/18/2004	100298805	ESA HOLDINGS LTD.	800.00	CAD		1010 1ST STREET	CALGARY	T2R 1K4	AB	CA
6/15/2004	100302915	664296 BRITISH COLUMBIA	1,070.00	CAD		#900 - 666 BURRARD ST	VANCOUVER	V5Y 1V4	BC	CA
7/6/2004	100305896	SUN, SHEN QING	800.00	CAD		s.22(1)	VANCOUVER	V5V 4X9	BC	CA
7/15/2004	100307623	POINT, SUSAN	2,000.00	CAD		s.22(1)	VANCOUVER	V6N 3V9	BC	CA
7/15/2004	100307636	WEIH, JEN	2,000.00	CAD		s.22(1)	VANCOUVER	V6A 3G8	BC	CA
8/19/2004	100312734	AVERY JOHN	766.94	CAD		s.22(1)	NANAIMO	V9R 6M6	BC	CA
8/19/2004	100312898	VIKING FIRE PROTECTION	1,253.51	CAD		8290 ROSS STREET	VANCOUVER	V5X 4C6	BC	CA
11/2/2004	100324001	FOOD CHAIN FILMS	746.54	CAD		#B 2335 SE 50TH AVE	PORTLAND	97215	OR	US
11/25/2004	100327162	ALCON CONSTRUCTION CO. LTD.	800.00	CAD		2725 WILLIAM STREET	VANCOUVER	V5K 2Y7	BC	CA
12/2/2004	100328754	STEPHEN H PLITT PRODUCTION SERVICES	524.30	CAD		107 - 3650 BONNEVILLE PL	BURNABY	V3N 4T2	BC	CA
12/22/2004	100332156	DNA INC.	1,646.75	CAD		6535 SANTA MONICA BLVD	HOLLYWOOD	90038	CA	US
1/27/2005	100336013	INTERNATIONAL PROGRAM OF EDUCATION	759.72	CAD		1-7-5 AOYAMA SEVEN HEIGHTS 5TH FL.	TOKYO			JP
2/1/2005	100336358	MILINX BUSINESS SERV. INC.	1,200.00	CAD		9TH FLOOR, 1045 HOWE STREET	VANCOUVER	V6Z 2T1	BC	CA
2/1/2005	100336383	PHOENIX CONSTRUCTION SYSTEMS	2,200.00	CAD		103 12889 84 AVE	SURREY	V3W 0K5	BC	CA
3/3/2005	100341215	TRIVILLE ENTERPRISES LTD	500.00	CAD		6626 ANGUS DRIVE	VANCOUVER	V6P 5H9	BC	CA
3/24/2005	100344245	PARKASH SIHOTA	704.00	CAD		6626 ANGUS DRIVE	VANCOUVER	V6P 5H9	BC	CA
4/14/2005	100347500	NELSON, GERALD	600.00	CAD		s.22(1)	VANCOUVER	V5T 2H6	BC	CA
4/19/2005	100348092	SIAN, RESHAM S.	800.00	CAD		s.22(1)	VANCOUVER	V5S 2W9	BC	CA
5/12/2005	100351812	PANGLI, P./BAINS, J.	800.00	CAD		s.22(1)	VANCOUVER	V5P 2X9	BC	CA
5/19/2005	100352709	RICHARD KOLODZIEJ	2,093.00	CAD		s.22(1)	VANCOUVER	V6E 4G1	BC	CA
8/4/2005	100366700	WONG, CHAM CHUNG	611.42	CAD		s.22(1)	VANCOUVER	V6L 1N5	BC	CA
9/1/2005	100370853	COLLINGWOOD NEIGHBOURHOOD HOUSE	1,000.00	CAD		5288 JOYCE STREET	VANCOUVER	V5R 6C9	BC	CA
9/27/2005	100374067	SANGHERA, GURBAX S.	800.00	CAD		s.22(1)	VANCOUVER	V5S 4T1	BC	CA
10/11/2005	100375852	ASSOCIATION OF CANADIAN ARCHIVISTS	781.10	CAD		PO BOX 2596 STATION D	OTTAWA	K1P 5W6	ON	CA
11/8/2005	100380168	GRAND IMAGE CORPORATION	597.82	CAD		3850 VENABLES STREET	BURNABY	V5C 2Z2	BC	CA
12/15/2005	100387396	PRETO, PAUL	2,035.00	CAD		s.22(1)	VANCOUVER	V5N 4R1	BC	CA
2/2/2006	100393840	BEN-OLIEL, STEPHEN	800.00	CAD		s.22(1)	VANCOUVER	V6N 1X9	BC	CA
2/7/2006	100394588	TCL CONSTRUCTION	800.00	CAD		1457 57TH AVE W	VANCOUVER	V6P 1T1	BC	CA
2/7/2006	100394634	529616 B.C. LTD.	7,945.06	CAD		202 - 960 RICHARDS ST.	VANCOUVER	V6B 3C1	BC	CA
2/9/2006	100394901	HO, LAI KUEN	800.00	CAD		s.22(1)	VANCOUVER	V6P 2E9	BC	CA
2/28/2006	100397545	SADRA, HARPREET	800.00	CAD		s.22(1)	COQUITLAM	V3E 3N7	BC	CA
3/7/2006	100398475	BROOKFIELD MANAGEMENT SERVICES	1,000.00	CAD		#132 1055 GEORGIA STREET W	VANCOUVER	V6E 3P3	BC	CA
3/7/2006	100398697	PROVIDENCE HEALTH CARE #21	2,140.00	CAD		15037 58TH AVE	SURREY	V3S 8Z5	BC	CA
3/14/2006	100399918	GRANDVIEW HIGHWAY HOLDINGS LTD	2,684.55	CAD		2180 YONGE ST	TORONTO	M4P 2V8	ON	CA
3/16/2006	100400295	GILL, BALWANT	800.00	CAD		s.22(1)	VANCOUVER	V6J 2A8	BC	CA
3/16/2006	100400387	MCM INTERIORS LTD.	1,200.00	CAD		1825 555 BURRARD STREET BENTALL TW	VANCOUVER	V7X 1M9	BC	CA
4/4/2006	100403295	YE, BEI	1,794.96	CAD		s.22(1)	VANCOUVER	V6P 2B3	BC	CA
4/6/2006	100403679	684348 B C LTD	1,159.00	CAD		1450 S W MARINE DRIVE	VANCOUVER	V6P 5Z9	BC	CA
5/10/2006	100408556	TAZ REDUCTION	613.28	CAD		3RD FLR - 300 WATER STREET	VANCOUVER	V6B 1B6	BC	CA
6/15/2006	100413817	HERITAGE HALL PRESERVATION SOCIETY	500.00	CAD		3102 MAIN STREET	VANCOUVER	V5T 3G7	BC	CA
6/15/2006	100414082	ST. GEORGE'S SCHOOL AUXILIARY	631.66	CAD		3851 29TH AVE W	VANCOUVER	V6S 1T6	BC	CA

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6/30/2006	100416103	CHEEMA, BALJIT	800.00	CAD		s.22(1)	VANCOUVER	V5X 2G3	BC	CA
7/11/2006	100417429	BARBARA ATKINS	535.00	CAD		s.22(1)	VANCOUVER	V5Z 2V2	BC	CA
7/25/2006	100419778	PINKY BASRAO WORLDWIDE VENTURE INC	536.69	CAD		201 12677 80TH AVE	SURREY	V3W 3A6	BC	CA
8/1/2006	100420802	S.K.D. CONSTRUCTION	800.00	CAD		6872 FLEMING ST.	VANCOUVER	V5P 3H5	BC	CA
8/31/2006	100425468	CROSSROADS FILM	1,250.05	CAD		3336 40TH AVE W	VANCOUVER	V5B 1V5	BC	CA
9/14/2006	100427376	TRIO FILMS INC.	1,122.40	CAD		2023 WESTGATE AVE	LOS ANGELES	90025	CA	US
9/21/2006	100428208	HUNDAL, SARWAN S.	800.00	CAD		s.22(1)	VANCOUVER	V5X 1T4	BC	CA
9/21/2006	100428254	LI, YONGSHENG	800.00	CAD		s.22(1)	VANCOUVER	V6R 2R7	BC	CA
9/21/2006	100428381	SETO, JOHN S	800.00	CAD		s.22(1)	VANCOUVER	V5S 3C9	BC	CA
11/7/2006	100434960	AGADZI NANETTE	791.80	CAD		s.22(1)	VANCOUVER	V5V 4Z9	BC	CA
11/21/2006	100437004	CAN WEST ROOFING	1,000.00	CAD		108 - 5188 WESTMINSTER HIGHWAY	RICHMOND	V7C 5S7	BC	CA
12/7/2006	100439631	DIC TRACEY PRODUCTIONS INC.	800.00	CAD		2038 WHYTE AVE	VANCOUVER	V6J 1B5	BC	CA
12/20/2006	100441914	KALLISTA INVESTMENTS INC.	4,355.00	CAD		209 - 1526 WEST 6TH AVENUE	VANCOUVER	V6J 1R1	BC	CA
12/20/2006	100441944	EDNA & DAVID SCHWARTZ	1,277.98	CAD		s.22(1)	BROOKLIN	L1M 1J9	ON	CA
1/4/2007	100443380	VANCOUVER POLICE REVOLVER CLUB	893.00	CAD		312 MAIN STREET	VANCOUVER	V6A 2T2	BC	CA
1/9/2007	100443829	PROGRESSIVE SECURITY INC	2,713.60	CAD		12460 FLURY DRIVE	RICHMOND	V6V 1H5	BC	CA
1/23/2007	100446005	LO, PAUL C.W.	800.00	CAD		s.22(1)	VANCOUVER	V6P 1W6	BC	CA
1/25/2007	100446391	LINDAHL, KELLEY	800.00	CAD		s.22(1)	VANCOUVER	V6N 2P3	BC	CA
2/1/2007	100447242	LEUNG, J.	800.00	CAD		s.22(1)	VANCOUVER	V5S 3J8	BC	CA
2/15/2007	100448976	ISMAN, PAM	600.00	CAD		s.22(1)	VANCOUVER	V6P 1Y7	BC	CA
3/6/2007	100451661	RANDHAWA, GURBAKHASH SINGH	800.00	CAD		s.22(1)	VANCOUVER	V6P 5J5	BC	CA
3/6/2007	100451670	RISHI, PARMINDER	800.00	CAD		s.22(1)	VANCOUVER	V6P 2B6	BC	CA
3/29/2007	100455370	V.K. DELIVERY & MOVING CO	937.71	CAD		4237 RUPERT STREET	VANCOUVER	V5R 2H6	BC	CA
4/24/2007	100458791	BONAPARTE PROJECT	3,877.22	CAD		1200 - 1066 WEST HASTINGS ST.	VANCOUVER	V6B 3X1	BC	CA
4/26/2007	100459602	VAN DER LIECK, TILO C. DRIESSEN	800.00	CAD		s.22(1)	VANCOUVER	V5V 3H6	BC	CA
5/1/2007	100459790	679484 B.C. LTD.	1,800.00	CAD		C/O 217 NORTH SEA AVE	BURNABY	V5B 1K6	BC	CA
5/1/2007	100459815	ATHWAL, JASPAL	600.00	CAD		s.22(1)	VANCOUVER	V5P 3C3	BC	CA
5/1/2007	100460128	VESTA HOLDING CORPORATION	800.00	CAD		4033 21ST AVE W	VANCOUVER	V6S 1H8	BC	CA
5/3/2007	100460570	WELL COLA PROJECT MGT LTD	1,547.55	CAD		1616 ARBUTUS ST	VANCOUVER	V6J 3X2	BC	CA
5/15/2007	100462193	YU, WEIZHAO	800.00	CAD		s.22(1)	VANCOUVER	V5V 1S1	BC	CA
5/24/2007	100463344	HO VICKI OR CHARLES	800.00	CAD		s.22(1)	VANCOUVER	V5Z 2W3	BC	CA
6/5/2007	100465016	MOGHADDAS, MARYAM	570.00	CAD		s.22(1)	VANCOUVER	V6H 4H6	BC	CA
6/7/2007	100465414	KOMAN RESTORATION	800.00	CAD		2030 DUNDAS STREET	VANCOUVER	V5L 1J4	BC	CA
6/7/2007	100465506	SALMON'S RENTALS LTD	1,632.52	CAD		4027 PHILLIPS AVE	BURNABY	V5A 2X4	BC	CA
6/21/2007	100467183	ARIA ENTERPRISES	600.00	CAD		5587 CHANCELLOR BLVD	VANCOUVER	V6T 1E4	BC	CA
6/21/2007	100467412	LEE, AMY	800.00	CAD		s.22(1)	VANCOUVER	V5P 2C9	BC	CA
6/21/2007	100467624	ZHANG, HUAZIANG	800.00	CAD		s.22(1)	VANCOUVER	V6L 1K9	BC	CA
6/26/2007	100468012	CHAU BONNIE	741.42	CAD		s.22(1)	HONG KONG		HK	HK
6/26/2007	100468060	SHUGARMAN, DANIEL A	570.00	CAD		2400-200 GRANVILLE ST	VANCOUVER	V6C 1S4	BC	CA
7/10/2007	100470116	MOHAR HOMES LTD.	735.51	CAD		8631 HEATHER STREET	RICHMOND	V5Y 2R6	BC	CA
7/17/2007	100471084	DUSANJ, RUBY RONBIN	800.00	CAD		s.22(1)	VANCOUVER	V6N 2Y8	BC	CA
7/17/2007	100471177	LEE, Y	800.00	CAD		s.22(1)	VANCOUVER	V6A 4H2	BC	CA
7/17/2007	100471205	MEISTER CONSTRUCTION LTD.	800.00	CAD		3507 49TH AVE W	NORTH VANCOUVER	V6N 3T6	BC	CA
7/17/2007	100471400	PETER LEVERMAN PHOTOGRAPH	677.05	CAD		6060 COBURG ROAD	HALIFAX	B3H 1Z2	NS	CA
7/24/2007	100472035	MIKE JENSEN	1,000.00	CAD		s.22(1)	MISSION	V2V 6V1	BC	CA

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CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
7/24/2007	100472163	JASWINDER NAHAL	1,140.50	CAD		s.22(1)	VANCOUVER	V5V 4K2	BC	CA
8/29/2007	100475497	RECEIVER GENERAL OF CANADA	625.00	CAD		1101 CALAIS CRESCENT	CHILLIWACK	V2R 5S7	BC	CA
9/11/2007	100476228	KUMMER STEVEN	570.00	CAD		s.22(1)	VANCOUVER	V6B 1T7	BC	CA
9/18/2007	100476586	CANADIAN SPRINGS	787.65	CAD		PO BOX 4514 STN A	TORONTO	M5W 4L7	ON	CA
11/27/2007	100484069	CHIU, BERNARD	800.00	CAD		s.22(1)	VANCOUVER	V6M 3A9	BC	CA
12/4/2007	100485071	BC HYDRO	681.72	CAD		970 BURRARD ST	VANCOUVER	V6Z 1Y3	BC	CA
12/4/2007	100485214	KUNAAAL CONSTRUCTION LIMITED	800.00	CAD		787 61ST AVE W	VANCOUVER	V6P 2B6	BC	CA
12/18/2007	100487307	MOJO PROJECTS LTD.	800.00	CAD		207 3351 KINGSWAY	VANCOUVER	V5R 5K6	BC	CA
12/20/2007	100487702	BNK & ASSOCIATES	1,016.46	CAD		3538 WEST 24TH AVENUE	VANCOUVER	V6S 1L4	BC	CA
1/8/2008	100489386	ARETE SAFETY AND PROTECTION INC	742.00	CAD		204 - 2323 QUEBEC STREET	VANCOUVER	V5T 4S7	BC	CA
1/10/2008	100490086	LEARNED PRODUCTIONS INC.	500.00	CAD		11545 KINGSTON STREET	MAPLE RIDGE	V2X 0Z5	BC	CA
1/15/2008	100490572	BRETMAR DEVELOPMENT LTD & 562242 BC	1,000.00	CAD		551 19TH AVE W	VANCOUVER	V5Z 1W7	BC	CA
1/29/2008	100492910	IMPORTED ARTISTS FILM COMPANY LTD.	1,391.47	CAD		#100 49 SPADING AVE	TORONTO	M5V 2S1	ON	CA
2/5/2008	100493354	BILL'S FRAMING LTD.	800.00	CAD		UNIT 1 6609 MAIN STREET	VANCOUVER	V5X 3H3	BC	CA
2/12/2008	100494398	EMPIRE DEVELOPMENTS LTD.	800.00	CAD		1086 54TH AVE W	VANCOUVER	V6P 1N1	BC	CA
2/12/2008	100494570	SHAO, WEI	800.00	CAD		s.22(1)	VANCOUVER	V6K 2B8	BC	CA
2/12/2008	100494623	D. KELLY ENVIRONMENTAL CONSULTING	782.50	CAD		3844 14TH AVE W	VANCOUVER	V6R 2W9	BC	CA
2/21/2008	100496002	MCNEILL, CAMERON	800.00	CAD		s.22(1)	VANCOUVER	V6S 1N4	BC	CA
2/21/2008	100496179	WALL, JOHN	800.00	CAD		s.22(1)	VANCOUVER	V6K 1J3	BC	CA
2/28/2008	100496806	FAWKES, CHARLES	600.00	CAD		s.22(1)	VANCOUVER	V6K 4P4	BC	CA
2/28/2008	100496926	NETTWERK PRODUCTIONS LTD.	1,000.00	CAD		1250 6TH AVE W	VANCOUVER	V6H 1A5	BC	CA
3/4/2008	100497305	BUTT, DEBORAH	800.00	CAD		s.22(1)	VANCOUVER	V6S 1J6	BC	CA
3/4/2008	100497456	GILL, JARNAIL S.	800.00	CAD		s.22(1)	VANCOUVER	V5X 2C7	BC	CA
3/6/2008	100497976	HO, WING	1,776.00	CAD		s.22(1)	VANCOUVER	V6P 5V8	BC	CA
3/6/2008	100498179	TRADESTONE HOMES LTD.	800.00	CAD		5560 HANKIN ROAD	RICHMOND	V7C 5N2	BC	CA
3/11/2008	100498381	DHILLON, HARI COPAL	800.00	CAD		s.22(1)	VANCOUVER	V5P 3C2	BC	CA
3/11/2008	100498656	DHILLON, HARI COPAL	577.79	CAD		s.22(1)	VANCOUVER	V5P 3C2	BC	CA
4/1/2008	100500895	5759 ENTERPRISES LTD	787.50	CAD		7525 WHELEN CRT.	BURNABY	V5E 1X4	BC	CA
4/1/2008	100501106	GUO, HONG TAO	800.00	CAD		s.22(1)	VANCOUVER	V6P 4P3	BC	CA
4/1/2008	100501172	MAK, GEORGE	800.00	CAD		s.22(1)	VANCOUVER	V6L 1W6	BC	CA
4/1/2008	100501317	SIDHU, KARAMJIT S	800.00	CAD		s.22(1)	VANCOUVER	V5X 1W1	BC	CA
4/10/2008	100502956	WONG, RICKY ENRIQUE	800.00	CAD		s.22(1)	VANCOUVER	V5P 2V4	BC	CA
6/12/2008	100512028	BHANGLE, WALJINDER	800.00	CAD		s.22(1)	BURNABY	V5J 2G1	BC	CA
6/26/2008	100514111	BUI, QUYEN	800.00	CAD		s.22(1)	VANCOUVER	V6K 4T5	BC	CA
8/26/2008	100521919	KARL WEIN & ASSOCIATES	1,009.60	CAD		201 275 FELL AVE	NORTH VANCOUVER	V7V 3C2	BC	CA
8/26/2008	100522155	LABINE, TYLER S	591.47	CAD		s.22(1)	VANCOUVER	V6A 0A5	BC	CA
8/26/2008	100522395	WANG, JIAN	2,820.00	CAD		s.22(1)	RICHMOND	V7C 5P8	BC	CA
10/7/2008	100527039	BLOOD ALLEY HOLDINGS	1,400.00	CAD		PH 1367 ALBERNI STREET	VANCOUVER	V6E 4R9	BC	CA
10/7/2008	100527489	YOUNG, MARGARET R	624.52	CAD		s.22(1)	DUNCAN	V9L 6T2	BC	CA
11/12/2008	100531980	GRAFTON, BRUCE	800.00	CAD		s.22(1)	VANCOUVER	V6P 6G2	BC	CA
11/26/2008	100535841	TELUS	1,000.00	CAD		3777 KINGSWAY	BURNABY	V5H 3Z7	BC	CA
12/3/2008	100536640	GOLDEN GIRLS HOLDINGS INC	625.21	CAD		649 HENDRY AVE C/O EILEEN SMITH	NORTH VANCOUVER	V7L 4X6	BC	CA
12/10/2008	100537236	CHOW, JACK K. P.	800.00	CAD		s.22(1)	RICHMOND	V7A 1B9	BC	CA
12/10/2008	100537414	GAO, WEN HUI	600.00	CAD		s.22(1)	VANCOUVER	V6T 1K4	BC	CA
12/17/2008	100538217	CHAN, ROGER	600.00	CAD		s.22(1)	VANCOUVER	V5X 1B6	BC	CA

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CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
1/7/2009	100540650	NYSTAR DEVELOPMENTS CORP.	1,000.00	CAD		1214 EAST ROAD	ANMORE	V3H 5G1	BC	CA
1/7/2009	100540675	CHANDLER DEV. INC.	12,738.16	CAD		700 - 1285 WEST PENDER STREET	VANCOUVER	V6E 4B1	BC	CA
1/7/2009	100540853	WONG, STEPHEN	800.00	CAD		s.22(1)	VANCOUVER	V6H 2C8	BC	CA
1/14/2009	100541348	FAMA WOODWARDS DEVELOPMENT	4,767.00	CAD	2230	STATION TERMINAL	VANCOUVER	V6B 3W2	BC	CA
1/14/2009	100541462	KLEIN, JOSHUA	800.00	CAD		s.22(1)	VANCOUVER	V6M 3X7	BC	CA
1/14/2009	100541910	NAM WAH TONG HOLDINGS LTD.	5,359.98	CAD		SUITE 208 - 245 E. 2ND STREET	NORTH VANCOUVER	V7L 1C4	BC	CA
1/21/2009	100542303	LOVEENA TSAPARAS	9,938.70	CAD		4908 DUNBAR STREET	VANCOUVER	V6N 1V3	BC	CA
1/21/2009	100542687	WILCOX DEVELOPMENTS LTD.	16,000.00	CAD		2300 1066 HASTINGS STREET W	VANCOUVER	V6E 3X2	BC	CA
1/28/2009	100543506	HOMER DEV. CORP.	1,597.03	CAD		2227 QUEBEC STREET	VANCOUVER	V5T 3A1	BC	CA
2/11/2009	100544844	BARRICK GOLD CORPORATION	2,248.00	CAD		3700 - 161 BAY STREET	TORONTO	M5J 2S1	ON	CA
2/25/2009	100546466	BENTALL REAL ESTATE SERVICES	4,560.40	CAD		555 BURRARD STREET, BOX 264	VANCOUVER	V7X 1M9	BC	CA
3/4/2009	100546948	A VANEX CONTRACTING LTD.	800.00	CAD		8600 LANDSDOWNE ROAD	RICHMOND	V6X 1B9	BC	CA
3/11/2009	100548126	HAN, KWANG	600.00	CAD		s.22(1)	VANCOUVER	V6N 1V3	BC	CA
3/27/2009	100550305	SOUTH POINT ANNEX JOINT VENTURE	21,191.00	CAD		C/O 6445 CHURCHILL STREET	VANCOUVER	V6M 3H8	BC	CA
4/8/2009	100551507	BENTALL PROPERTIES LTD.	55,332.20	CAD		210 - 1060 WEST 8TH AVENUE	VANCOUVER	V6H 1C4	BC	CA
4/15/2009	100551863	ALL CITY IMPORTERS LTD.	750.00	CAD		829 POWELL STREET	VANCOUVER	V6A 1H7	BC	CA
4/22/2009	100553227	WIEDEMANN, STEFAN	1,500.00	CAD		s.22(1)	VANCOUVER	V6S 1R6	BC	CA
4/29/2009	100553956	STEELE, NANCY	2,275.00	CAD		s.22(1)	VANCOUVER	V5L 2L2	BC	CA
5/6/2009	100554452	DUELL DESIGNS	600.00	CAD		8 1266 6TH AVE W	VANCOUVER	V6H 1A5	BC	CA
5/6/2009	100554480	EVETS CONSTRUCTION LTD	800.00	CAD		1238 WEST 49TH AVENUE	VANCOUVER	V6M 2R1	BC	CA
5/6/2009	100554723	OU, ZHUO LIAN	800.00	CAD		s.22(1)	VANCOUVER	V5P 1G6	BC	CA
5/6/2009	100554732	PENG, GUOQUAN	1,491.00	CAD		s.22(1)	VANCOUVER	V6N 2Y8	BC	CA
5/13/2009	100555222	0785124 B.C. LTD.	800.00	CAD		4238 11TH AVE W	VANCOUVER	V6R 2L7	BC	CA
5/27/2009	100556941	EDGEWATER MANAGEMENT INC.	1,800.00	CAD		B106 750 PACIFIC BLVD S	VANCOUVER	V6B 5E7	BC	CA
6/3/2009	100557909	TOWNLINE HOMER ST DEVELOPMENT LTD	9,470.00	CAD		120-13575 COMMERCE PKY	RICHMOND	V6V 2L1	BC	CA
6/10/2009	100558233	0811308 BC LTD. & 0811171 BC LTD.	800.00	CAD		1105 1468 14TH AVE W	VANCOUVER	V6H 1R3	BC	CA
6/10/2009	100558234	792570 B.C. LTD.	800.00	CAD		3779 SEXSMITH ROAD	RICHMOND	V6X 3Z9	BC	CA
6/10/2009	100558862	WONG, YVONNE S	1,600.00	CAD		s.22(1)	VANCOUVER	V6S 1H1	BC	CA
6/17/2009	100559590	TSLEIL-WAUTUTH NATION	1,400.00	CAD		3075 TAKAYA DRIVE	NORTH VANCOUVER	V7H 3A8	BC	CA
6/17/2009	100559649	CHANDLER DEVELOPMENT GROUP INC	25,829.10	CAD		400 601 CORDOVA STREET W	VANCOUVER	V6B 1G1	BC	CA
7/8/2009	100561682	RAYDON RENTALS (THE CAT STORE)	8,738.38	CAD		1688 MAIN STREET	VANCOUVER	V6A 2W8	BC	CA
7/15/2009	100562104	LATITUDE MEDIA	2,743.40	CAD		1211 COTTON DRIVE	VANCOUVER	V5L 3T5	BC	CA
7/22/2009	100562915	ERHART, JOEL D	570.00	CAD		s.22(1)	VANCOUVER	V6E 4R7	BC	CA
7/29/2009	100563342	COREA, JOE	800.00	CAD		s.22(1)	BURNABY	V5C 5B7	BC	CA
7/29/2009	100563664	HO, ANDREW Y	539.10	CAD		s.22(1)	VANCOUVER	V5R 6H8	BC	CA
7/29/2009	100563778	SIMON FRASER UNIVERSITY	5,600.00	CAD		515 WEST HASTINGS STREET	VANCOUVER	V6B 5K3	BC	CA
8/12/2009	100564810	KIEWIT WESTERN CANADA	2,000.00	CAD		#410 - 1111 W. GEORGIA STREET	VANCOUVER	V6E 4M3	BC	CA
8/26/2009	100566047	BILL'S FRAMING LTD.	800.00	CAD		UNIT 1 6609 MAIN STREET	VANCOUVER	V5X 3H3	BC	CA
8/26/2009	100566270	JING, SHEN	800.00	CAD		s.22(1)	VANCOUVER	V6M 2P4	BC	CA
8/26/2009	100566294	LU, SHUZHUANG	800.00	CAD		s.22(1)	VANCOUVER	V6P 2M7	BC	CA
9/9/2009	100567506	GILL, GURDEV KAUR	800.00	CAD		s.22(1)	VANCOUVER	V5S 2E1	BC	CA
9/16/2009	100568087	HEUNG, PAK KEUNG	800.00	CAD	1666	s.22(1)	VANCOUVER	V5N 4X3	BC	CA
10/7/2009	100570290	TRUNG THANH (TOM) NGUYEN	980.00	CAD		s.22(1)	VANCOUVER	V6B 0B8	BC	CA
10/14/2009	100570897	KHAN, LIAQAT	800.00	CAD		s.22(1)	SURREY	V3V 4B2	BC	CA
11/4/2009	100573448	CREATIVE IND CORP	4,327.07	CAD		200 - 375 TERMINAL AVE	VANCOUVER	V6A 2L7	BC	CA

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11/4/2009	100573453	CREATIVE INDUSTRIAL CORP.	3,160.53	CAD		200-375 TERMINAL AVE.	VANCOUVER	V6A 2L7	BC	CA
11/12/2009	100574090	UNIVERSITY OF BRITISH COLUMBIA	638.40	CAD		#301 - 6190 AGRONOMY ROAD	VANCOUVER	V6T 1Z3	BC	CA
11/18/2009	100574421	FCH CONSTRUCTION	800.00	CAD		1696 75TH AVE W	VANCOUVER	V6P 2G2	BC	CA
11/25/2009	100575366	LAI, XUEZHI	1,500.00	CAD		s.22(1)	VANCOUVER	V6M 3H2	BC	CA
12/9/2009	100576539	DAHLI WAL, SUKHBIR	800.00	CAD		s.22(1)	VANCOUVER	V5W 3K4	BC	CA
12/9/2009	100576579	F. W. D. CONSULTING LTD.	1,000.00	CAD		726 16TH AVE W	VANCOUVER	V5Z 1S7	BC	CA
12/9/2009	100576668	LI, WANG LI	800.00	CAD		s.22(1)	RICHMOND	V6X 3V7	BC	CA
12/9/2009	100576730	PLACKTIS, ALPHONSE	800.00	CAD		s.22(1)	VANCOUVER	V6H 1T5	BC	CA
12/9/2009	100576907	REVOLUTION DEVELOPMENT CORP.	1,977.08	CAD		1443 PENDER STREET E	VANCOUVER	V5L 1V7	BC	CA
12/10/2009	100577009	LU YU	1,972.62	CAD		s.22(1)	VANCOUVER	V6P 1C3	BC	CA
12/10/2009	100577010	LU YU	1,315.08	CAD		s.22(1)	VANCOUVER	V6P 1C3	BC	CA
1/6/2010	100579058	KEATE HOLDINGS LTD.	800.00	CAD		1428 6TH AVE W	VANCOUVER	V6H 4H4	BC	CA
1/13/2010	100579651	BITTERLY DIVINE	1,000.00	CAD		208 MISSION ROAD	NORTH VANCOUVER	V7M 1A7	BC	CA
2/3/2010	100581915	NO. 249 CATHEDRAL VENTURES LTD.	1,220.78	CAD		1010 1285 PENDER STREET W	VANCOUVER	V6E 4B1	BC	CA
2/3/2010	100581926	ALLISA ARNOLD	666.00	CAD		s.22(1)	VANCOUVER	V6J 4E8	BC	CA
3/10/2010	100585231	TABERNERO, VENICE	1,663.00	CAD		s.22(1)	VANCOUVER	V5S 1J9	BC	CA
3/10/2010	100585345	VOLLERING, BRENNAN	2,000.00	CAD		s.22(1)	VANCOUVER	V6B 5T5	BC	CA
3/10/2010	100585385	BAGRY, SURBJIT SINGH	734.32	CAD		s.22(1)	RICHMOND	V6X 2S3	BC	CA
3/17/2010	100585583	CHOW, LORENA	800.00	CAD		s.22(1)	RICHMOND	V7C 5R7	BC	CA
3/17/2010	100585709	FCH CONSTRUCTION	1,600.00	CAD		1696 75TH AVE W	VANCOUVER	V6P 2G2	BC	CA
3/17/2010	100585859	GARVEN, WILLIAM M	570.00	CAD		s.22(1)	VANCOUVER	V6P 4V3	BC	CA
3/17/2010	100586050	YU, BINGZHONG	800.00	CAD		s.22(1)	VANCOUVER	V6P 2A6	BC	CA
4/14/2010	100588149	FCH CONSTRUCTION	800.00	CAD		1696 75TH AVE W	VANCOUVER	V6P 2G2	BC	CA
4/14/2010	100588197	HOLMAN, MARK	4,100.00	CAD		s.22(1)	VANCOUVER	V6S 1S7	BC	CA
4/14/2010	100588306	PARKER STREET HOLDINGS INC.	5,000.00	CAD		118 1118 HOMER STREET	VANCOUVER	V6B 6L5	BC	CA
4/14/2010	100588379	RON DIES ARCHITECTURE	1,500.00	CAD		950 1500 GEORGIA STREET W	VANCOUVER	V6G 2Z6	BC	CA
4/14/2010	100588412	SUN, SHU JUN	2,000.00	CAD		s.22(1)	VANCOUVER	V5M 1J6	BC	CA
5/12/2010	100590851	EMPIRE DEVELOPMENTS LTD.	2,000.00	CAD		1086 54TH AVE W	VANCOUVER	V6P 1N1	BC	CA
5/12/2010	100591097	SHYSEA ENTERPRISES LTD.	800.00	CAD		7061 WILTSHIRE STREET	VANCOUVER	V6P 5H4	BC	CA
5/19/2010	100591757	REDEKOP PROPERTIES(ARBUTUS)INC.	1,237.09	CAD		3360 - 650 W. GEORGIA	VANCOUVER	V6B 4N7	BC	CA
5/19/2010	100591914	TONG, JIAN QIN	2,943.30	CAD		s.22(1)	VANCOUVER	V6N 3A3	BC	CA
6/2/2010	100592660	ALDERGROVE AUTO WRECKING LTD	1,674.40	CAD		27820 SWENSON AVENUE	ABBOTSFORD	V4X 1H4	BC	CA
6/2/2010	100592882	ISLAMIC HERITAGE SOCIETY	3,500.00	CAD		3127 KINGSWAY	VANCOUVER	V5R 5J9	BC	CA
6/16/2010	100594048	CIRCUS FUNGUS PRODUCTIONS	500.00	CAD		#206 - 3709 PENDER ST	BURNABY	V5C 2L2	BC	CA
6/30/2010	100595549	MASUHARA, TAKAYASU	800.00	CAD		s.22(1)	VANCOUVER	V5N 5G8	BC	CA
6/30/2010	100595590	BC HYDRO	534.60	CAD		595 BURNARD STREET	VANCOUVER	V7X 1L7	BC	CA
7/14/2010	100597053	MAIN & HASTINGS COMM DEV SOC.	9,985.71	CAD		425 CARRALL STREET SUITE 110	VANCOUVER	V6B 6E3	BC	CA
8/4/2010	100598848	RICHVAN CONSTRUCTION LTD	505.15	CAD		5646 FRANCES STREET	BURNBAY	V5B 1T8	BC	CA
8/25/2010	100600772	DOMINICK, DIANE T	845.00	CAD		s.22(1)	VANCOUVER	V6M 2V5	BC	CA
9/22/2010	100605668	WADHERA, SATISH KUMAR	2,000.00	CAD		s.22(1)	BURNABY	V5P 2N6	BC	CA
9/29/2010	100605877	CHAN, COLMAN	800.00	CAD		s.22(1)	RICHMOND	V7E 1E6	BC	CA
9/29/2010	100605880	CONG, PEI QUIN	1,400.00	CAD		s.22(1)	VANCOUVER	V6H 2H2	BC	CA
10/27/2010	100608458	A.M.P.M. LANDCLEARING & LOGGING LTD	1,000.00	CAD		17341 - 56 AVENUE	SURREY	V3S 1C2	BC	CA
10/27/2010	100608514	BLACKHAM, TRACEY	2,000.00	CAD		s.22(1)	VANCOUVER	V6L 1C7	BC	CA
10/27/2010	100608779	LEE, WILSON	800.00	CAD		s.22(1)	VANCOUVER	V6B 6A7	BC	CA

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CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
10/27/2010	100609050	WINDSOR STREET HOLDINGS LTD.	800.00	CAD		1279 51ST AVE E	VANCOUVER	V5X 1E9	BC	CA
11/3/2010	100609898	PATTERSON, JAMES P	570.00	CAD		s.22(1)	VANCOUVER	V6Z 2W4	BC	CA
11/10/2010	100610322	CHAN, JULIE	2,455.60	CAD		s.22(1)	VANCOUVER	V5Z 2L7	BC	CA
11/24/2010	100611812	HIGH TECH ROYAL CONSTRUCTION & RENC	800.00	CAD		1557 49TH AVE E	VANCOUVER	V5P 1S7	BC	CA
11/24/2010	100611947	PLACKTIS, ALPHONSE	1,500.00	CAD		s.22(1)	VANCOUVER	V6H 1T5	BC	CA
11/24/2010	100611979	RAI, RANJIT	800.00	CAD		s.22(1)	VANCOUVER	V6M 2N5	BC	CA
11/24/2010	100612147	YIP, JOHNNY	3,216.00	CAD		s.22(1)	VANCOUVER	V6B 1T8	BC	CA
12/15/2010	100613922	VIKING FIRE PROTECTION INC.	595.20	CAD		140 - 7885 NORTH FRASER WAY	BURNABY	V5J 5M7	BC	CA
12/15/2010	100614150	DBA GOLD KEY CONSTRUCTION	1,212.21	CAD		123 13982 CAMBIE ROAD	RICHMOND	V6V 2K2	BC	CA
1/12/2011	100616620	THI, VINH MI	5,229.52	CAD		s.22(1)	VANCOUVER	V5N 3X5	BC	CA
1/12/2011	100616244	HUNGERFORD, ROBERT	732.00	CAD		s.22(1)	VANCOUVER	V6S 1L9	BC	CA
2/16/2011	100619305	FIRST CLASS CONSTRUCTION LTD.	800.00	CAD		71 61ST AVE E	VANCOUVER	V5X 2B3	BC	CA
3/2/2011	100620765	TSAPARAS, LOVEENA	9,938.70	CAD		s.22(1)	VANCOUVER	V6N 1V3	BC	CA
3/9/2011	100621475	TRICON PACIFIC CONTRACTING LTD.	1,500.00	CAD		130 2188 NO. 5 ROAD	VANCOUVER	V6X 2T1	BC	CA
3/16/2011	100622083	SODHI, GAJINDERA	2,000.00	CAD		s.22(1)	VANCOUVER	V5R 4B8	BC	CA
4/20/2011	100625162	MICHAEL LORD DEV LTD	800.00	CAD		2158 34TH AVE W	VANCOUVER	V6M 1G4	BC	CA
4/20/2011	100625445	RADICAL MEDIA	501.91	CAD		1630 12TH STREET	SANTA MONICA	90404	CA	US
4/27/2011	100625623	COAST MOUNTAIN BUS CO LTD	2,000.00	CAD		4TH FLOOR, 13401 - 108TH AVENUE	SURREY	V3T 5T4	BC	CA
4/27/2011	100625829	SANGHERA GURBAX S.	800.00	CAD		s.22(1)	VANCOUVER	V5X 1T1	BC	CA
5/4/2011	100626249	HO, TERRY	2,000.00	CAD		s.22(1)	VANCOUVER	V6P 3M1	BC	CA
5/4/2011	100626427	SHAO, FENGYUN	2,000.00	CAD		s.22(1)	VANCOUVER	V5Y 2N7	BC	CA
5/11/2011	100626814	CHS SURGERY INC.	2,610.00	CAD		2ND FLOOR, 855 10TH AVE W	VANCOUVER	V5Z 1L7	BC	CA
5/11/2011	100627251	CORNER STORE FILMS	1,102.65	CAD		1010 317 ADELAIDE STREET WEST	TORONTO	M5V 1P9	ON	CA
5/18/2011	100627497	CHEN, CAI	2,000.00	CAD		s.22(1)	VANCOUVER	V6P 5C2	BC	CA
5/25/2011	100628667	NEAL LAMONTAGNE	952.55	CAD		CITY HALL	VANCOUVER	V5Y 1V4	BC	CA
6/8/2011	100629414	CHEEMA, SUCHA	800.00	CAD		s.22(1)	VANCOUVER	V6N 4A7	BC	CA
6/8/2011	100629607	LARC DEVELOPMENT LTD.	1,000.00	CAD		4401 WOODPARK ROAD	WEST VANCOUVER	V7S 2W3	BC	CA
6/8/2011	100629608	LEBEDOVICH, JIM	680.00	CAD		s.22(1)	VANCOUVER	V6L 1H9	BC	CA
6/8/2011	100629834	WILLIAM'S CONSTRUCTION LTD.	800.00	CAD		2276 15TH AVE W	VANCOUVER	V6K 2Y7	BC	CA
6/8/2011	100629682	PRINCE, ALAIN	800.00	CAD		s.22(1)	VANCOUVER	V6J 1G1	BC	CA
6/8/2011	100629747	SMITH, JOHN	800.00	CAD		s.22(1)	VANCOUVER	V6P 5M2	BC	CA
6/8/2011	100629792	T.R.B. SERVICE PARTNERSHIP	800.00	CAD		3RD FLR, 1650 ALBERNI STREET	VANCOUVER	V6G 1B1	BC	CA
6/15/2011	100630317	MCMILLAN, JOHN	500.00	CAD		s.22(1)	VANCOUVER	V6L 2S3	BC	CA
6/15/2011	100630386	GARY BUCHANAN & HAO HSUN LAN	545.50	CAD		s.22(1)	BURNABY	V5E 0A5	BC	CA
6/22/2011	100630976	PASCUZZI BUILDERS INC.	800.00	CAD		944 BEAUMONT DRIVE	NORTH VANCOUVER	V7R 1P4	BC	CA
6/22/2011	100630871	HERCULES LAND LTD.	1,500.00	CAD		195 PEVERIL AVENUE	VANCOUVER	V5Y 2L5	BC	CA
6/29/2011	100631397	C C REAL ESTATE SERVICES LTD.	800.00	CAD		6390 ANGUS DRIVE	VANCOUVER	V6M 3P5	BC	CA
6/29/2011	100631693	SINGH, TALBINDER	800.00	CAD		s.22(1)	BURNABY	V5J 2G1	BC	CA
7/13/2011	100632636	CAROL SAWYER	700.00	CAD		s.22(1)	VANCOUVER	V6A 2J9	BC	CA
7/13/2011	100632790	LITTLE FLOWER ACADEMY	2,000.00	CAD		4195 ALEXANDRA STREET	VANCOUVER	V6J 4C6	BC	CA
7/13/2011	100632859	POMEROY CONSULTING ENGINEERS LTD.	3,000.00	CAD		400 6450 ROBERTS STREET	BURNABY	V5G 4E2	BC	CA
7/13/2011	100632979	VANCOUVER TAXI	2,500.00	CAD		302 INDUSTRIAL AVENUE	VANCOUVER	V6A 2P3	BC	CA
7/27/2011	100634365	LIN, HUI L	570.00	CAD		s.22(1)	VANCOUVER	V6P 1X8	BC	CA
8/3/2011	100634441	ANGO PROMOTIONS	546.00	CAD		UNIT 101A, 8380 ST GEORGE STREET	VANCOUVER	V5X 3S7	BC	CA
8/29/2011	100636938	MINISTER OF FINANCE	500.00	CAD		200-10428 153 STREET	SURREY	V3R 1E1	BC	CA

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8/31/2011	100637382	INSURANCE CORPORATION OF BC	708.65	CAD		999 KINGSWAY	VANCOUVER	V5V 4Z7	BC	CA
8/31/2011	100637135	JHD DEVELOPMENTS LTD	800.00	CAD		1408 47TH AVE W	VANCOUVER	V6M 2M1	BC	CA
8/31/2011	100637156	LEE, YOUNG CHO	800.00	CAD		s.22(1)	VANCOUVER	V6T 0A5	BC	CA
8/31/2011	100637264	SAWCHUK, GUY	800.00	CAD		s.22(1)	VANCOUVER	V6S 3S5	BC	CA
9/7/2011	100637462	0790978 BC LTD.	800.00	CAD		203 3615 17TH AVE W	VANCOUVER	V6S 1A3	BC	CA
9/30/2011	100639687	SUKO TSE	1,411.38	CAD		s.22(1)	VANCOUVER	V6P 4T3	BC	CA
10/26/2011	100641924	KELLOG DEVELOPMENT CO	2,000.00	CAD		241 1489 MARINE DRIVE	WEST VANCOUVER	V7T 1B8	BC	CA
11/9/2011	100643079	SIDHU, KAPCHKARN	787.50	CAD		s.22(1)	RICHMOND	V6K 4K3	BC	CA
11/23/2011	100644298	ROGER SHAPKA	530.72	CAD		C/O PAYROLL	VANCOUVER	V5Y 1V4	BC	CA
2/1/2012	100651954	DHILLON, JASVINDER	752.00	CAD		s.22(1)	VANCOUVER	V5W 1E6	BC	CA
2/1/2012	100651955	LAU, CHI	1,945.18	CAD		s.22(1)	VANCOUVER	V5M 2E8	BC	CA
1/11/2012	100649478	CHEN, YIZHE	2,000.00	CAD		s.22(1)	RICHMOND	V6Y 0B5	BC	CA
1/18/2012	100650460	DAVID MADDEN	680.50	CAD		s.22(1)	VANCOUVER	V6B 0J1	BC	CA
3/7/2012	100654338	B & A CONSTRUCTION & DEVELOPMENT IN	2,000.00	CAD		7170 GRANVILLE STREET	VANCOUVER	V6P 4X8	BC	CA
3/21/2012	100655931	MDL CONSTRUCTION LTD.	1,576.00	CAD		2660 WESBROOK MALL	VANCOUVER	V6T 0A5	BC	CA
3/23/2012	100656010	ALTIMA CONTRACTING LTD.	2,000.00	CAD		8029 FRASER STREET	VANCOUVER	V5X 3X5	BC	CA
3/23/2012	100656133	0713790 BC LTD	1,949.32	CAD		8175 MAIN STREET	VANCOUVER	V5X 3L2	BC	CA
4/4/2012	100656854	LU, HUOSHAN	2,000.00	CAD		s.22(1)	RICHMOND	V6V 2T3	BC	CA
4/11/2012	100657511	WONG, MOGI Y.Y.	810.00	CAD		s.22(1)	VANCOUVER	V6L 2A9	BC	CA
5/9/2012	100659410	GREEN CHAIR EVENTS INC	582.40	CAD		8812 LAUREL STREET	VANCOUVER	V6P 3V8	BC	CA
5/16/2012	100660107	KERR CONSTRUCTION	2,376.00	CAD		5644 YALTA PLACE	VANCOUVER	V6T 2C2	BC	CA
7/11/2012	100664465	LIN, LING	2,000.00	CAD		s.22(1)	BURNABY	V3N 4Y7	BC	CA
7/18/2012	100665047	JENPON CONSTRUCTION GROUP LTD	2,000.00	CAD		377 W 46TH AVENUE	VANCOUVER	V5Y 2X4	BC	CA
7/18/2012	100665123	PEJA MANAGEMENT INC	2,000.00	CAD		3502 688 ABBOTT STREET	VANCOUVER	V6B 0B9	BC	CA
7/25/2012	100665441	ACCENT IMPORTS	506.24	CAD		95 CLEGG ROAD	MARKHAM	L6G 1B9	ON	CA
7/25/2012	100665868	HE, BOQUAN	650.00	CAD		s.22(1)	VANCOUVER	V5Z 4T8	BC	CA
9/26/2012	100670458	LEONIC INVESTMENTS INC	2,000.00	CAD		10584 KOZIER DRIVE	RICHMOND	V7E 5L7	BC	CA
10/10/2012	100671506	HUNT T CONSTRUCTION INC	2,000.00	CAD		1138 HOLDOM AVENUE	BURNABY	V5B 3V6	BC	CA
10/31/2012	100673583	KIAHASHEMI, OZRA	570.00	CAD		349 GEORGIA ST W PO BOX 3803	VANCOUVER	V6B 3Z1	BC	CA
11/7/2012	100674125	TRICON PACIFIC CONTRACTING LTD.	2,000.00	CAD		130 2188 NO. 5 ROAD	VANCOUVER	V6X 2T1	BC	CA
12/12/2012	100677020	GREYLINE CONSTRUCTION LTD	1,534.91	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
12/19/2012	100677579	675716 BC LTD.	13,469.67	CAD		1126 RICHARDS STREET	VANCOUVER	V6B 3E6	BC	CA
11/28/2012	100675646	PACIFIC CENTRE LEASEHOLDS LTD.	4,850.00	CAD		910 - 609 GRANVILLE ST.	VANCOUVER	V7Y 1G5	BC	CA
8/28/2013	100696024	CANADIAN UTILITY CONSTRUCTION	500.00	CAD		8035 GLENWOOD DRIVE-3RD FLOOR	BURNABY	V3N 5C8	BC	CA
2/6/2013	100681299	ZHANG, JINSONG	1,949.32	CAD		s.22(1)	SURREY	V3S 8V5	BC	CA
6/19/2013	100690640	AHLUWALIA, RANJIT SINGH	800.00	CAD		s.22(1)	COQUITLAM	V3J 1P1	BC	CA
4/24/2013	100686641	DAI, GUOPING	1,905.38	CAD		s.22(1)	VANCOUVER	V6L 1K5	BC	CA
7/10/2013	100692556	TWINWOOD DEVELOPMENT	1,939.91	CAD		5025 WEST BOULEVARD	VANCOUVER	V6N 3G7	BC	CA
1/9/2013	100679050	BIRING BROS CONSTRUCTION LTD	1,945.18	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
1/23/2013	100680271	ROYNAT INC	2,808.09	CAD		1500-4710 KINGSWAY, METROTOWER 1	BURNABY	V5H 4M2	BC	CA
2/20/2013	100681960	CHAN, JULIE	2,000.00	CAD		s.22(1)	VANCOUVER	V5Z 2E3	BC	CA
2/20/2013	100682327	KINGSTONE DEVELOPMENT INC	1,945.18	CAD		3025 WEST 32ND AVENUE	VANCOUVER	V6L 2B9	BC	CA
3/13/2013	100683883	FCH CONSTRUCTION LTD.	600.00	CAD		RPO BLUNDELL CENTER	RICHMOND	V7C 5M9	BC	CA
3/20/2013	100684296	MOLSON CANADA	3,647.80	CAD		800 - 1901 ROSSER AVENUE	BURNABY	V5C 6R6	BC	CA
4/3/2013	100685135	FLAMES CONSTRUCTION LTD.	800.00	CAD		7967 BUSCOMBE STREET	VANCOUVER	V5X 4L3	BC	CA

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4/3/2013	100685209	LEATHLEY, PETER	603.00	CAD		1600 - 4710 KINGSWAY	BURNABY	V5H 4W4	BC	CA
4/10/2013	100685707	RUGBY RENOVATIONS LTD.	1,500.00	CAD		3329 10TH AVE W	VANCOUVER	V6R 2E5	BC	CA
4/10/2013	100685817	CENTRAL COLUMBIA CONSTRUCTION LTD	1,941.51	CAD		215 3751 JACOMBS RD	RICHMOND	V6V 2R4	BC	CA
4/17/2013	100685994	ATWAL, SATNAM	1,500.00	CAD		s.22(1)	VANCOUVER	V5P 2P7	BC	CA
4/17/2013	100686038	CARRINGTON PLACE DEVELOPMENTS LTD.	2,000.00	CAD		7167 ADERA STREET	VANCOUVER	V6P 5C5	BC	CA
4/24/2013	100686715	KINGSTONE DEVELOPMENT INC	1,197.00	CAD		3025 WEST 32ND AVENUE	VANCOUVER	V6L 2B9	BC	CA
4/24/2013	100686810	REDPATH, TYLER	1,500.00	CAD		s.22(1)	VANCOUVER	V6J 2K7	BC	CA
4/24/2013	100686894	VANCOUVER COASTAL HEALTH AUTHORITY	1,050.00	CAD		1200 - 601 WEST BROADWAY	VANCOUVER	V5Z 4C2	BC	CA
5/1/2013	100687114	VENNER, ALEXANDRA	800.00	CAD		s.22(1)	VANCOUVER	V6L 2A5	BC	CA
5/8/2013	100687623	JENPON CONSTRUCTION GROUP LTD	2,000.00	CAD		377 W 46TH AVENUE	VANCOUVER	V5Y 2X4	BC	CA
5/8/2013	100687637	LAM, MARISA	2,000.00	CAD		s.22(1)	VANCOUVER	V5Y 2V1	BC	CA
5/8/2013	100687874	CHANG, SABRINA	784.00	CAD		s.22(1)	VANCOUVER	V5Z 2N2	BC	CA
5/15/2013	100687992	ABT CONSTRUCTION LTD	2,000.00	CAD		10791 SOUTHDALE RD	RICHMOND	V7A 2X1	BC	CA
5/15/2013	100688174	JENPON CONSTRUCTION GROUP LTD	1,198.80	CAD		377 W 46TH AVENUE	VANCOUVER	V5Y 2X4	BC	CA
5/29/2013	100688991	0749906 BC LTD	2,000.00	CAD		3922 WEST 13TH AVENUE	VANCOUVER	V6R 2T2	BC	CA
5/29/2013	100689171	GREYLINE CONSTRUCTION LTD	2,000.00	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
6/5/2013	100689919	YOUR HOME YOUR CASTLE	1,439.91	CAD		8603 10TH AVENUE	BURNABY	V3N 2S9	BC	CA
6/19/2013	100690801	HOME HARMONY (CANADA) CONSTR. LTD.	2,000.00	CAD		5929 IMPERIAL STREET	BURNABY	V5J 1G4	BC	CA
6/26/2013	100691352	INTERMIND DESIGN INC.	1,500.00	CAD		803 QUEENS AVENUE	NEW WESTMINSTER	V3M 1L8	BC	CA
7/10/2013	100692322	HOME HARMONY (CANADA) CONSTR. LTD.	810.00	CAD		5929 IMPERIAL STREET	BURNABY	V5J 1G4	BC	CA
7/17/2013	100692805	GHOSH ENGINEERING ASSOCIATES LTD.	2,000.00	CAD		4236 COMMERCIAL STREET	VANCOUVER	V5N 4G3	BC	CA
8/7/2013	100694478	0941814 BC LTD.	602.00	CAD		888 WEST 6TH AV.	VANCOUVER	V5Z 1A6	BC	CA
7/17/2013	100693072	PULLING TOGETHER	600.00	CAD		C/O 3585 GRAVELEY ST	VANCOUVER	V5Z 4N6	BC	CA
8/21/2013	100695607	LUND, MATTHEW P	572.76	CAD		3106-689 ABBOTT ST	VANCOUVER	V6B 0J2	BC	CA
8/21/2013	100695778	METROCOUNT (USA) INC	945.00	CAD		11820 WEST MARKET PLACE, SUITE M	FULTON	20759	MD	US
8/21/2013	100695792	ETERNITY INTERNATIONAL INVESTMENTS	1,945.18	CAD		6576 MARGUERITE STREET	VANCOUVER	V6P 5E9	BC	CA
8/21/2013	100695826	PORT METRO VANCOUVER HOLDINGS LTD.	525.00	CAD		100 THE POINTE, 999 CANADA PLACE	VANCOUVER	V6C 3T4	BC	CA
9/4/2013	100696457	A.M.P.M. LANDCLEARING & LOGGING LTD	1,000.00	CAD		17341 - 56 AVENUE	SURREY	V3S 1C2	BC	CA
9/4/2013	100696741	FCH CONSTRUCTION LTD.	683.84	CAD		RPO BLUNDELL CENTER	RICHMOND	V7C 5M9	BC	CA
9/4/2013	100696749	PIKSON ENTERPRISES CO. LTD.	13,338.66	CAD		1696 75TH AVE W	VANCOUVER	V6P 6G2	BC	CA
9/11/2013	100697144	LIANG, WEI J.	682.00	CAD		s.22(1)	VANCOUVER	V5W 1Z4	BC	CA
9/18/2013	100697920	ETERNITY INTERNATIONAL INVESTMENT	1,945.18	CAD		5969 ATHLONE STREET	VANCOUVER	V6M 3A3	BC	CA
9/25/2013	100698499	WANG, YONGGEN	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 1J7	BC	CA
10/2/2013	100699041	KEE, LINDA	1,945.18	CAD		s.22(1)	VANCOUVER	V6P 2T9	BC	CA
10/9/2013	100699617	LAI, ANTHONY KUI SHING	1,941.51	CAD		s.22(1)	VANCOUVER	V6P 2A1	BC	CA
11/6/2013	100701970	ETERNITY INTERNATIONAL INVESTMENT	810.00	CAD		5969 ATHLONE STREET	VANCOUVER	V6M 3A3	BC	CA
11/6/2013	100702087	CAVALIER LAND LTD.	665.00	CAD		723 EBERT AVENUE	COQUITLAM	V3J 7P8	BC	CA
11/6/2013	100702089	CONDOR ELECTRIC LTD.	1,205.00	CAD		20465 DOUGLAS CRESCENT	LANGLEY	V3A 4B6	BC	CA
11/13/2013	100702557	LEI, WEN YI	1,312.20	CAD		s.22(1)	VANCOUVER	V5P 1C6	BC	CA
11/13/2013	100702705	0918823 BC LTD	1,939.91	CAD		113 6033 LONDON ROAD	RICHMOND	V7E 0A7	BC	CA
11/20/2013	100702935	CHEN, JUMBO	2,000.00	CAD		s.22(1)	VANCOUVER	V5R 3G7	BC	CA
1/29/2014	100708123	YU, WENJIAN	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 1L9	BC	CA
2/5/2014	100708267	ARTIZEN RENOVATIONS & TRADE SERVICE	1,000.00	CAD		815 GEORGIA STREET E	VANCOUVER	V6A 2A4	BC	CA
2/5/2014	100708539	TSE, GARY CHUNG LEUNG	1,945.18	CAD		s.22(1)	VANCOUVER	V5S 2K2	BC	CA
2/26/2014	100709666	TRICON PACIFIC CONTRACTING LTD.	1,500.00	CAD		130 2188 NO. 5 ROAD	VANCOUVER	V6X 2T1	BC	CA

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CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
3/12/2014	100710603	PARTNERS	792.00	CAD		51 MILL STREET	TORONTO	M5A 3C4	ON	CA
3/12/2014	100710606	ZHOU, QUINGPING	1,939.91	CAD		s.22(1)	VANCOUVER	V6P 5C5	BC	CA
4/9/2014	100712524	XU, YING	542.00	CAD		s.22(1) T	VANCOUVER	V6B 6M3	BC	CA
5/7/2014	100714068	HE, QUN	879.00	CAD		s.22(1)	VANCOUVER	V6R 2Z9	BC	CA
5/12/2014	100714307	AJYAL FOR YOUTH DEVELOPMENT SOCIET	1,001.70	CAD		181 KEEFER PLACE, UNIT 202	VANCOUVER	V6B 6C1	BC	CA
6/18/2014	100716611	GREAT WAVE DEVELOPMENTS LTD.	2,000.00	CAD		6142 MCKEE STREET	BURNABY	V5J 2V7	BC	CA
7/16/2014	100718115	GOLD VIEW CONSTRUCTION LTD	2,000.00	CAD		12618 89A AVENUE	SURREY	V3V 1B1	BC	CA
8/20/2014	100719823	527698 B.C. LTD.	4,750.00	CAD		#910 609 GRANVILLE ST.	VAN.,	V7Y 1G5	BC	CA
8/27/2014	100720421	OAKRIDGE CENTRE VANCOUVER HOLDING:	3,445.05	CAD		950 - 409 GRANVILLE STREET	VANCOUVER	V6C 1T2	BC	CA
8/27/2014	100720631	BECK, GRAHAM SPENCER	1,655.76	CAD	568	s.22(1)	LIONS BAY	V0N 2E0	BC	CA
9/24/2014	100721980	THE CATHOLIC INDEPENDENT SCHOOLS OF	650.00	CAD		2145 W. 8TH AVE.	VANCOUVER	V6K 2A5	BC	CA
10/1/2014	100722351	CHEN, ENBIN	2,000.00	CAD		s.22(1)	VANCOUVER	V6P 3T6	BC	CA
10/8/2014	100723082	SHRI NARATAM FILMS LTD.	4,225.48	CAD		#201 - 8383A 128TH STREET	SURREY	V3W 4G1	BC	CA
10/15/2014	100723710	LU, MAIXING	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 2G8	BC	CA
10/15/2014	100723754	QINYI, LU	2,259.11	CAD		s.22(1)	VANCOUVER	V6P 2V5	BC	CA
11/19/2014	100726974	YANG, LI JUN	2,000.00	CAD		s.22(1)	VANCOUVER	V6L 2H2	BC	CA
11/19/2014	100726984	MINHAS HOLDINGS INC.	1,939.91	CAD		6142 MCKEE STREET	BURNABY	V5J 2V7	BC	CA
11/26/2014	100727267	CM BAY CITTI DEVELOPMENTS LTD	3,088.12	CAD		270 - 3631 NO. 3 ROAD	RICHMOND	V6X 2B9	BC	CA
12/10/2014	100728259	DAGDAG PRODUCTION	999.24	CAD		4112 JASMINE AVENUE	CULVER CITY	90232	CA	US
12/17/2014	100728487	BEN'S SECURITY LOCKSMITHS	2,929.30	CAD		309 MAIN STREET	VANCOUVER	V6A 2S9	BC	CA
12/17/2014	100728672	VAHO ELECTRICAL	634.00	CAD		27176 35TH AVENUE	ALDERGROVE	V4W 0A5	BC	CA
1/14/2015	100730354	HAI TIAN INVESTMENT LTD.	1,939.91	CAD		#105 6125 SUSSEX AVE	BURNABY	V5H 4G1	BC	CA
1/14/2015	100730358	SOHAL ENTERPRISES LTD.	1,939.91	CAD		2149 FRASERVIEW DRIVE	VANCOUVER	V5P 2N2	BC	CA
1/28/2015	100731209	BAKONYI, DAVID	2,000.00	CAD		s.22(1)	VANCOUVER	V6H 2E2	BC	CA
1/28/2015	100731502	YGH CONSTRUCTION LTD	2,000.00	CAD		2071 E 28TH AVENUE	VANCOUVER	V5N 2X7	BC	CA
1/28/2015	100731521	LONG RIVER CONSTRUCTION LTD	1,939.91	CAD		708 W 53RD AVE	VANCOUVER	V6P 1K4	BC	CA
1/28/2015	100731524	TAM, LYNNE	1,949.32	CAD		s.22(1)	VANCOUVER	V6N 3K5	BC	CA
2/11/2015	100732122	JU, HONG	2,000.00	CAD		s.22(1)	VANCOUVER	V6N 2E8	BC	CA
2/18/2015	100732487	HUANG, ALLAN HAI	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 2N1	BC	CA
2/18/2015	100732607	SOHAL ENTERPRISES LTD.	741.74	CAD		2149 FRASERVIEW DRIVE	VANCOUVER	V5P 2N2	BC	CA
2/25/2015	100733009	MAI JIAQI	1,949.32	CAD		s.22(1)	VANCOUVER	V6P 5C1	BC	CA
2/25/2015	100733012	RAVI CONSTRUCTION LTD.	1,582.76	CAD		1038 EAST 54TH AVENUE	VANCOUVER	V5X 1K7	BC	CA
2/25/2015	100733019	UNTITLED FILMS	2,145.57	CAD		360 ADELAIDE STREET	TORONTO	M5T 2S6	ON	CA
3/4/2015	100733548	ORSER, RONALD	1,949.32	CAD		s.22(1)	VANCOUVER	V6N 3J8	BC	CA
3/4/2015	100733550	YUAN, YONG	1,949.32	CAD		s.22(1)	VANCOUVER	V6M 1H7	BC	CA
3/11/2015	100733801	NORTHWEST ENGINEERS	2,000.00	CAD		#304 - 8356 SCOTT ROAD	SURREY	V3W 3N4	BC	CA
3/18/2015	100734152	MAI JIAQI	1,023.64	CAD		s.22(1)	VANCOUVER	V6P 5C1	BC	CA
3/18/2015	100734187	PAN'S ENTERPRISES CO. LTD.	1,001.38	CAD		3568 WEST 28TH AVENUE	VANCOUVER	V6S 1S2	BC	CA
3/25/2015	100734712	ARCON ROCK & WATERSCAPES INC	1,947.29	CAD		20074 92A AVENUE	LANGLEY	V1M 3A4	BC	CA
3/25/2015	100734720	CHEN, XIONGMING	1,939.91	CAD		s.22(1)	VANCOUVER	V6N 1A1	BC	CA
3/25/2015	100734734	LIU, ZHOU PING	1,945.18	CAD		s.22(1)	VANCOUVER	V6L 1H2	BC	CA
4/8/2015	100735281	DENG, HUANPING	2,000.00	CAD		s.22(1)	VANCOUVER	V6L 2C7	BC	CA
4/8/2015	100735425	JMRL INVESTMENTS CORP	1,949.32	CAD		318 470 GRANVILLE STREET	VANCOUVER	V6C 1B5	BC	CA
4/8/2015	100735427	MONTALBANO, JOHN	1,941.51	CAD		s.22(1)	VANCOUVER	V6L 2L2	BC	CA
4/15/2015	100735608	CANADIAN NATIONAL RAILWAY	787.50	CAD		10229-127TH AVE, BUILDING B, FL 2	EDMONTON	T5E 0B9	AB	CA

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4/15/2015	100735833	ZHOU, HUI	528.76	CAD		s.22(1)	VANCOUVER	V6N 2M6	BC	CA
4/22/2015	100736405	WINSTON, MICHAEL	566.25	CAD		s.22(1)	VANCOUVER	V6Z 1M7	BC	CA
4/29/2015	100736802	ZHANG, WEILING	1,939.91	CAD		s.22(1)	VANCOUVER	V6W 2L2	BC	CA
5/6/2015	100737193	LIN, JIANSHENG	1,945.18	CAD		s.22(1)	VANCOUVER	V6P 2E3	BC	CA
5/13/2015	100737638	KONG, FEI	1,939.91	CAD		s.22(1)	VANCOUVER	V6P 2W2	BC	CA
5/13/2015	100737639	LI, WEI FENG	1,949.32	CAD		s.22(1)	VANCOUVER	V5R 6E1	BC	CA
5/13/2015	100737642	MING, ALAN SHUI	1,939.91	CAD		s.22(1)	VANCOUVER	V6P 3X8	BC	CA
5/20/2015	100737951	COLLEEN DIXON ARCHITECT AIBC	959.50	CAD		595 BURRARD STREET	VANCOUVER	V7X 1L4	BC	CA
6/1/2015	100738568	PATTISON OUTDOOR ADVERTISING	2,046.10	CAD		#200 - 4180 LOUGHEED HWY	BBY	V5C 6A7	BC	CA
6/3/2015	100738698	FAN, JIAN BIN	2,000.00	CAD		s.22(1)	COQUITLAM	V3E 3S7	BC	CA
6/3/2015	100738699	FCH CONSTRUCTION LTD.	800.00	CAD		RPO BLUNDELL CENTER	RICHMOND	V7C 5M9	BC	CA
6/3/2015	100738886	APPLE BARN INVESTMENTS LTD	1,439.91	CAD		3555 WEST 1ST AVENUE	VANCOUVER	V6R 1G8	BC	CA
6/10/2015	100739208	OXFORD MANAGEMENT SERVICES INC.	3,000.00	CAD		900 200 BAY STREET	TORONTO	M5J 2J2	ON	CA
6/24/2015	100740296	CHEN, JINMING	1,941.51	CAD		s.22(1)	VANCOUVER	V6P 1W3	BC	CA
6/24/2015	100740306	JU, KUNHUA	1,939.91	CAD		s.22(1)	VANCOUVER	V6S 0A3	BC	CA
6/24/2015	100740310	PORTE, DAVID	1,939.91	CAD		s.22(1)	VANCOUVER	V6N 2T6	BC	CA
6/30/2015	100740683	DOUG WEBSTER DEVELOPMENT GROUP IN	1,939.91	CAD		4126 TYTAHUN CRESCENT	VANCOUVER	V6N 3M9	BC	CA
7/15/2015	100741307	ECOBASE ENTERPRISES LTD.	2,000.00	CAD		1202 1155 HOMER STREET	VANCOUVER	V6B 5T5	BC	CA
7/29/2015	100742333	FU, MINGAN	1,949.32	CAD		s.22(1)	VANCOUVER	V6P 1C3	BC	CA
8/5/2015	100742447	0918823 BC LTD	2,000.00	CAD		113 6033 LONDON ROAD	RICHMOND	V7E 0A7	BC	CA
8/5/2015	100742476	CADILLAC FAIRVIEW	535.50	CAD		SUITE 1020, 200 GRANVILLE ST.	VANCOUVER	V6C 1S4	BC	CA
8/12/2015	100742891	BIRING BROS CONSTRUCTION LTD	1,783.93	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
8/12/2015	100742946	DOOST ENTERPRISE LTD	528.77	CAD		409 MONTROYAL BLVD	NORTH VANCOUVER	V7N 3E2	BC	CA
8/12/2015	100743000	HOMEWARD BOUND (ELEMENTS) DEV.	820.80	CAD		3728 COMMERCIAL STREET	VANCOUVER	V5N 5G2	BC	CA
8/19/2015	100743738	VANMAR CONSTRUCTORS 1042 INC	3,865.00	CAD		9110 196A STREET	LANGLEY	V1M 3B4	BC	CA
9/2/2015	100744599	LI, HAOTIAN	1,939.91	CAD		s.22(1)	REGINA	S4S 3A4	SK	CA
9/10/2015	100744995	DOS SANTOS, ISABEL	500.00	CAD		LIBRARY				CA
9/30/2015	100746273	YI, JUN	1,939.91	CAD		s.22(1)	VANCOUVER	V6P 5C9	BC	CA
10/14/2015	100747066	THE VENETIAN BLIND	566.13	CAD		331 W 7TH AVE	VANCOUVER	V5Y 1M2	BC	CA
10/28/2015	100747877	KENNY, GRACE	591.93	CAD		s.22(1)	VANCOUVER	V6P 5W1	BC	CA
10/28/2015	100747983	TFC CONSTRUCTION LTD.	2,000.00	CAD		3696 HAMILTON	PORT COQUITLAM	V3B 3A1	BC	CA
11/18/2015	100749454	LEKIU HOLDINGS LTD.	1,956.06	CAD		458 PRIOR STREET	VANCOUVER	V6A 2E9	BC	CA
11/18/2015	100749658	YU, XIN	1,941.53	CAD		s.22(1)	VANCOUVER	V6M 2L6	BC	CA
12/23/2015	100751654	BIRING BROS CONSTRUCTION LTD	4,000.00	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
12/23/2015	100751657	BRAR, MALINDER SINGH	800.00	CAD		2218 61ST AVE E	VANCOUVER	V5P 2K3	BC	CA
12/23/2015	100751789	FORTIS BC	500.00	CAD		3700-2ND AVE	BURNABY	V5C 6S4	BC	CA
12/23/2015	100751933	LUCAS, ROBIN & DEBORAH	917.21	CAD		PO BOX 4155 STN MAIN	WILLIAMS LAKE	V2G 2V3	BC	CA
12/23/2015	100752023	TRAUMATECH	830.00	CAD		110-2250 BOUNDARY ROAD	BURNABY	V5M 3Z3	BC	CA
12/23/2015	100752094	YORK UNIVERSITY	1,375.00	CAD		4700 KEELE STREET	TORONTO	M3J 1P3	BC	CA
1/6/2016	100752184	0743092 BC LTD.	1,500.00	CAD		10A 1500 ALBERNI STREET	VANCOUVER	V6G 3C9	BC	CA
1/6/2016	100752210	CAPSTONE DEVELOPMENT	600.00	CAD		52 13TH AVE W	VANCOUVER	V5Y 1V6	BC	CA
1/6/2016	100752265	GU, LINGYUN	2,000.00	CAD		s.22(1)	VANCOUVER	V6R 2L1	BC	CA
1/6/2016	100752296	MINISTRY OF LABOUR & CITIZEN'S SERV	2,968.22	CAD		BOX 9804 STN PROV GOVT	VICTORIA	V8W 9W1	BC	CA
1/13/2016	100752655	VANCOUVER SKATEBOARD COALITION	900.00	CAD		2337 MAIN STREET	VANCOUVER	V5T 3C9	BC	CA
1/20/2016	100753433	ROYALSUN ENTERPRISES LTD.	1,001.38	CAD		3019 EAST 23RD STREET	VANCOUVER	V5R 1B2	BC	CA

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1/27/2016	100753906	ROSELAND DEVELOPMENT INC.	2,000.00	CAD		1208 WEST 47TH AVENUE	VANCOUVER	V6M 2L6	BC	CA
2/10/2016	100754530	BP REAL ESTATE INC.	2,000.00	CAD		215 2678 W BROADWAY	VANCOUVER	V6K 2G3	BC	CA
2/10/2016	100754641	SEACORP DEVELOPMENT	2,518.56	CAD		200 - 307 W. BROADWAY	VANCOUVER	V5Y 1P8	BC	CA
2/17/2016	100754796	ADEEP CONSTRUCTION LIMITED	15,000.00	CAD		1434 EAST 54TH AVENUE	VANCOUVER	V5P 1Y1	BC	CA
2/17/2016	100755069	LIM, LANCE	1,000.00	CAD		401 MAIN STREET	VANCOUVER	V6A 2T7	BC	CA
2/24/2016	100755206	BIRING BROS CONSTRUCTION LTD	1,311.89	CAD		6892 DAWSON STREET	VANCOUVER	V5S 2W3	BC	CA
2/24/2016	100755485	WEI, JULIE JIU-RU	2,000.00	CAD		s.22(1)	RICHMOND	V7C 4Z3	BC	CA
2/24/2016	100755507	GAO, LEI	4,939.91	CAD		s.22(1)	VANCOUVER	V6M 3A4	BC	CA
3/2/2016	100755762	SUI ZHU LIAN	1,074.50	CAD		s.22(1)	VANCOUVER	V6P 6G2	BC	CA
3/2/2016	100755763	SUI ZHU LIAN	5,455.50	CAD		s.22(1)	VANCOUVER	V6P 6G2	BC	CA
3/2/2016	100755851	AU, GLORIA	1,949.32	CAD		s.22(1)	VANCOUVER	V6P 4H8	BC	CA
3/9/2016	100755977	BAO, DA PENG	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 1V3	BC	CA
3/9/2016	100755978	BAO, DA WEI	6,582.14	CAD		s.22(1)	VANCOUVER	V6M 1V3	BC	CA
3/9/2016	100756014	DAPENG, BAO	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 1V3	BC	CA
3/16/2016	100756575	VANCOUVER MOUNT PLEASANT	4,263.00	CAD		124 - 8655 JONES ROAD	RICHMOND	V6Y 3V7	BC	CA
3/16/2016	100756602	RCMP, WJF MS#609	566.26	CAD		14200 GREEN TIMBERS WAY	SURREY	V3T 6P3	BC	CA
3/30/2016	100757072	3673 W. 11TH AVE	2,000.00	CAD		2146 WEST 1ST AVENUE	VANCOUVER	V6K 1E8	BC	CA
3/30/2016	100757215	SUNCO ENTERPRISES LTD.	17,000.00	CAD		1052 ROBSON STREET	VANCOUVER	V6E 1A7	BC	CA
4/6/2016	100757437	FALSE CREEK COMMUNITY CENTRE ASSOC	1,197.22	CAD		1318 CARTWRIGHT ST	VANCOUVER	V6H 3R8	BC	CA
4/6/2016	100757621	LU, YAPING	3,562.08	CAD		s.22(1)	WEST VANCOUVER	V7S 1M8	BC	CA
4/6/2016	100757633	CANADIAN RED CROSS	665.80	CAD		300 - 170 METCALFE STREET	OTTAWA	K2P 2P2	ON	CA
4/13/2016	100757841	HONG, BRIAN	1,500.00	CAD		s.22(1)	VANCOUVER	V6N 3G3	BC	CA
4/13/2016	100757898	NOURBAKHSI PHYSIOTHERAPY CORP.	2,000.00	CAD		5587 CHANCELLOR BLVD	VANCOUVER	V6T 1E4	BC	CA
4/13/2016	100758027	THE I.R. CAPITAL CORP COMMERCE	18,000.00	CAD		500 56 2ND AVE E	VANCOUVER	V5T 1B1	BC	CA
4/13/2016	100758070	VANCOUVER URBAN SPACES INITIATIVE	2,500.00	CAD		609-55 WATER STREET	VANCOUVER	V6B 1A1	BC	CA
4/20/2016	100758531	LIU, TAO	1,949.32	CAD		s.22(1)	RICHMOND	V6Y 4L9	BC	CA
4/27/2016	100758692	ULTRA PRODUCTIONS INC.	2,631.91	CAD		BLDG 9/330 - 555 BROOKSBAND AVE.	NORTH VANCOUVER	V7J 3S5	BC	CA
4/27/2016	100758754	FIDO SOLUTIONS INC.	9,580.00	CAD		1 MOUNT PLEASANT ROAD, 2ND FLOOR	TORONTO	M4Y 2Y5	ON	CA
4/27/2016	100758839	BATRA, PAYAL	994.00	CAD		s.22(1)	VANCOUVER	V6P 5L8	BC	CA
5/4/2016	100759164	DR SHERRI MAGEE	706.40	CAD		s.22(1)	VANCOUVER	V6J 4H9	BC	CA
5/4/2016	100759209	MUNICIPAL SERVICE DELIVERY OFFICIAL	1,130.00	CAD		10 PEEL CENTRE DR., SUITE B, 3RD FLO	BRAMPTON	L6T 4B9	ON	CA
5/11/2016	100759464	BIO SOLUTIONS INC	661.50	CAD		29005-21243 LOUGHEED HWY	MAPLE RIDGE	V2X 0C5	BC	CA
5/11/2016	100759649	WONG, CHANEL	5,500.00	CAD		s.22(1)	VANCOUVER	V6P 5V4	BC	CA
5/18/2016	100759904	LOBLAW PROPERTIES WEST INC	549.25	CAD		3189 GRANDVIEW HIGHWAY	VANCOUVER	V5M 2E9	BC	CA
5/25/2016	100760392	CHANDLER ASSOCIATES ARCHITECTURE IN	1,445.18	CAD		270 601 WEST CORDOVA STREET	VANCOUVER	V6B 1G1	BC	CA
5/25/2016	100760395	ETERNITY INTERNATIONAL INVESTMENT	6,803.02	CAD		5969 ATHLONE STREET	VANCOUVER	V6M 3A3	BC	CA
5/25/2016	100760410	CANADIAN MENTAL HEALTH ASSOCIATION	787.50	CAD		1200-1111 MELVILLE STREET	VANCOUVER	V6E 3V6	BC	CA
6/1/2016	100760549	BIO SOLUTIONS INC	661.50	CAD		29005-21243 LOUGHEED HWY	MAPLE RIDGE	V2X 0C5	BC	CA
6/1/2016	100760608	EC CONTRACTORS INC.	1,890.00	CAD		28371 DOWNES ROAD	ABBOTSFORD	V4X 1N7	BC	CA
6/1/2016	100760641	HOME2STAY ACCESSIBILITY LTD	4,285.06	CAD		1B - 138 WEST 6TH AVENUE	VANCOUVER	V5Y 1K6	BC	CA
6/1/2016	100760651	JI, MEI	2,000.00	CAD		s.22(1)	VANCOUVER	V6T 2H6	BC	CA
6/1/2016	100760669	LI, ZUXIONG	4,000.00	CAD		s.22(1)	VANCOUVER	V6M 3L6	BC	CA
6/1/2016	100760696	A NEIL ELECTRIC LTD	593.70	CAD		13475 95TH AVENUE	SURREY	V3V 1P6	BC	CA
6/1/2016	100760708	HERMANJEET, KAHLON	834.00	CAD		3500 GILMORE WAY, FL 2	BURNABY	V5G 4W7	BC	CA
6/1/2016	100760714	KAHLON, HERMANJEET	1,197.25	CAD		3500 GILMORE WAY, FLOOR 2	BURNABY	V5G 4W7	BC	CA

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CHEQUE DATE	CHEQUE #	PAYEE NAME	AMOUNT	CURRENCY	PO BOX	STREET ADDRESS	PROVINCE	POSTAL CODE	PROVINCE	COUNTRY
6/1/2016	100760720	RAVKOV, ALEXANDRE	618.00	CAD		s.22(1)	SURREY	V4A 3P5	BC	CA
6/1/2016	100760748	SHEFFIELD, IAN	1,500.00	CAD		s.22(1)	VANCOUVER	V6B 0H4	BC	CA
6/1/2016	100760767	TAN, QINGHAI	15,000.00	CAD		s.22(1)	VANCOUVER	V6N 2R8	BC	CA
6/1/2016	100760773	TOURISM VANCOUVER	569.13	CAD		200 BURRARD ST, SUITE 210	VANCOUVER	V6C 3L6	BC	CA
6/2/2016	100760849	P. SEKHON TRUCKING LTD	4,548.18	CAD		505 EAST 45TH AVENUE	VANCOUVER	V5W 1X6	BC	CA
6/8/2016	100760927	ATS TRAFFIC - BRITISH COLUMBIA LTD	31,224.38	CAD		200 - 20351 DUNCAN WAY	LANGLEY	V3A 7N3	BC	CA
6/8/2016	100760953	JOVAN ENTERTAINMENT	8,136.58	CAD		6167 KING GEORGE BLVD.	SURREY	V3X 1G3	BC	CA
6/8/2016	100760993	CANBRIGHT ENTERPRISES LTD	749.76	CAD		210-4728 DAWSON STREET	BURNABY	V5C 0A9	BC	CA
6/8/2016	100760995	CANADA WEST VETERINARY SPECIALISTS	1,307.37	CAD		1988 KOOTENAY STREET	VANCOUVER	V5M 4Y3	BC	CA
6/8/2016	100760997	CANADIAN LIBRARY ASSOCIATION	1,000.00	CAD		1150 MORRISON DRIVE, SUITE 400	OTTAWA	K2H 8S9	ON	CA
6/8/2016	100761000	CAROLYN ASKEW	562.88	CAD		s.22(1)	VANCOUVER	V6J 3W3	BC	CA
6/8/2016	100761008	COAST MOUNTAIN BUS COMPANY	116,789.89	CAD		700-287 NELSON'S COURT	NEW WESTMINSTER	V3L 0E7	BC	CA
6/8/2016	100761024	DOUGLAS PARK COMMUNITY ASSOC.	38,589.84	CAD		801 W 22ND AVE	VANCOUVER	V5Z 1Z8	BC	CA
6/8/2016	100761026	DR SHERRI MAGEE	752.98	CAD		s.22(1)	VANCOUVER	V6J 4H9	BC	CA
6/8/2016	100761032	EASTSIDE CULTURE CRAWL SOCIETY	13,000.00	CAD		108-1000 PARKER STREET	VANCOUVER	V6A 2H2	BC	CA
6/8/2016	100761041	FARM TEK TURF SERVICES INC.	3,729.60	CAD		24457 - 48TH AVENUE	LANGLEY	V2Z 2M4	BC	CA
6/8/2016	100761051	GATHERING PLACE	9,500.00	CAD		609 HELMCKEN ST	VANCOUVER	V6B 5R1	BC	CA
6/8/2016	100761068	IAIN RITCHIE FARRIER SERVICES	2,793.00	CAD		18949 MCQUARRIE ROAD	PITT MEADOWS	V3Y 1Z1	BC	CA
6/8/2016	100761074	ITALIAN CULTURAL CENTRE SOCIETY	8,000.00	CAD		3075 SLOCAN STREET	VANCOUVER	V5M 3E4	BC	CA
6/8/2016	100761084	KOL HALEV PERFORMANCE SOCIETY	6,000.00	CAD		2785 WEST 13TH AVENUE	VANCOUVER	V6L 1Z9	BC	CA
6/8/2016	100761092	MEC CORPORATE AND GROUP SALES	638.40	CAD		1077 GREAT NORTHERN WAY	VANCOUVER	V5T 1E1	BC	CA
6/8/2016	100761095	MARK JAMES	515.35	CAD		s.22(1)	VANCOUVER	V6N 3T4	BC	CA
6/8/2016	100761097	MERCEDES-BENZ CANADA INC.	4,077.71	CAD		3550 LOUGHEED HIGHWAY	VANCOUVER	V5M 2A3	BC	CA
6/8/2016	100761128	Y J H CONSTRUCTION & GARDENING CORP	4,508.00	CAD		2995 36TH AVE W	VANCOUVER	V6N 2R2	BC	CA
6/8/2016	100761193	WESTCOAST SCANNING LTD	525.00	CAD		1540 SPRINGHILL ROAD	PARKSVILLE	V9P 2T2	BC	CA
6/8/2016	100761202	WEATHERNET, LLC	2,480.00	CAD		12835 BEL-RED ROAD, SUITE 100	BELLEVUE	98005	WA	US
6/8/2016	100761203	CANADIAN ASSN CHIEFS OF POLICE	3,937.50	CAD		300 TERRY FOX DRIVE, SUITE 100	KANATA	K2K 0E3	ON	CA
6/8/2016	100761208	LOWER MAINLAND PUBLIC SUP ASSOC	1,890.00	CAD		8377 GRANVILLE STREET	VANCOUVER	V6P 4Z8	BC	CA
6/8/2016	100761210	MONDIALE DEVELOPMENT LTD	62,837.50	CAD		300 911 HOMER STREET	VANCOUVER	V6B 2W6	BC	CA
6/8/2016	100761236	VANCOUVER LITIGATION SUPPORT	5,350.80	CAD		STE 1030 - 777 HORNBY STREET	VANCOUVER	V6Z 1S4	BC	CA
6/13/2016	100761330	VANCOUVER PUBLIC LIBRARY	1,337.65	CAD		350 WEST GEORGIA STREET	VANCOUVER	V6B 6B1	BC	CA
6/15/2016	100761335	0994313 BC LTD	514.45	CAD		532 - 2818 MAIN STREET	VANCOUVER	V5T 0C1	BC	CA
6/15/2016	100761350	ARROW MARINE SERVICES LTD	1,380.47	CAD		BOX 38, 1300-999 WEST HASTINGS ST.	VANCOUVER	V6C 2W2	BC	CA
6/15/2016	100761367	CBV COLLECTION SERVICES LTD	43,109.25	CAD		20-4664 LOUGHEED HIGHWAY	BURNABY	V5C 5T5	BC	CA
6/15/2016	100761368	CHAUHAN, PARDAMAN	2,000.00	CAD		s.22(1)	VANCOUVER	V5X 1L2	BC	CA
6/15/2016	100761396	VANCOUVER METRO MENS SOCCER	1,009.05	CAD		PO BOX 57555, 1031 BRUNETTE AVENUE	COQUITLAM	V3K 6S8	BC	CA
6/15/2016	100761412	D G MACLACHLAN LIMITED	678.45	CAD		4050 GRANT STREET	BURNABY	V5C 3N5	BC	CA
6/15/2016	100761415	DAVIDSON BROS MECHANICAL	9,107.63	CAD		7388 HEDLEY AVENUE	BURNABY	V5E 2P9	BC	CA
6/15/2016	100761422	DOBNEY FOUNDRY LTD	12,670.23	CAD		13101 78A AVE	SURREY	V3W 9B6	BC	CA
6/15/2016	100761424	ELEGANT DEVELOPMENT INC	1,949.32	CAD		100 12235 NO. 1 ROAD	RICHMOND	V7E 1T6	BC	CA
6/15/2016	100761432	FOREMAN EQUIPMENT LTD	525.00	CAD		31244 SOUTH FRASER WAY	ABBOTSFORD	V2T 6L5	BC	CA
6/15/2016	100761434	FRASER BURRARD DIVING LTD	4,305.00	CAD		25189 DEWDNEY TRUNK ROAD	MAPLE RIDGE	V4R 1X6	BC	CA
6/15/2016	100761442	GOULT, DAVID	1,500.00	CAD		1500 1040 GEORGIA STREET W	VANCOUVER	V6E 4H8	BC	CA
6/15/2016	100761461	JAKE & DAISEY'S RAW PET FOOD INC	2,555.91	CAD		203 - 7426 HEDLEY AVENUE	BURNABY	V5E 2P9	BC	CA
6/15/2016	100761465	JENMAR CONCEPTS	4,341.61	CAD		220-20111-93A AVENUE	LANGLEY	V1M 4A9	BC	CA

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6/15/2016	100761469	K.S. TRUCKING	909.64	CAD		3568 - 176TH STREET	SURREY	V3S 0L5	BC	CA
6/15/2016	100761470	KOONAR, NIRMALL	2,000.00	CAD		s.22(1)	RICHMOND	V7C 2C7	BC	CA
6/15/2016	100761499	NETEX CANADA NETTING INC	3,961.66	CAD		5128 CENTRAL AVENUE	DELTA	V4K 2H2	BC	CA
6/15/2016	100761516	ESC AUTOMATION INC	819.00	CAD		17850 56TH AVENUE	SURREY	V3S 1C7	BC	CA
6/15/2016	100761537	PADAM TRUCKING	8,501.60	CAD		5407 WALTER PLACE	BURNABY	V5G 4K2	BC	CA
6/15/2016	100761573	T. RAI'S TRUCKING	3,918.43	CAD		6945 INVERNESS ST	VANCOUVER	V5X 4G4	BC	CA
6/15/2016	100761588	URBAN DEVELOPMENT INSTITUTE	2,625.00	CAD		200-602 WEST HASTINGS STREET	VANCOUVER	V6B 1P2	BC	CA
6/15/2016	100761609	ALI, IMRAN B	4,654.32	CAD		s.22(1)	VANCOUVER	V6M 3A4	BC	CA
6/15/2016	100761654	MUSQUEAM INDIAN BAND	13,994.97	CAD			VANCOUVER	V6E 2Y3	BC	CA
6/16/2016	100761656	BULL HOUSSER & TUPPER LLP	7,650.72	CAD		1800 - 510 WEST GEORGIA STREET	VANCOUVER	V6B 0M3	BC	CA
6/22/2016	100761732	ARAZA SOLUTIONS INC	530.35	CAD		3817 W 2ND AV	VANCOUVER	V6R 1K1	BC	CA
6/29/2016	100762151	TOLEDO, MARYANN	684.00	CAD		s.22(1)	VANCOUVER	V6Z 1C2	BC	CA
6/29/2016	100762166	DULAY, CHUR	2,000.00	CAD		s.22(1)	VANCOUVER	V5P 2P1	BC	CA
6/29/2016	100762294	SUNRICK DEVELOPMENT LTD.	2,000.00	CAD		6216 LANARK STREET	VANCOUVER	V5P 2Y8	BC	CA
6/29/2016	100762348	JAMES K. M. CHENG ARCH. INC.	1,949.32	CAD		200 77 8TH AVE W	VANCOUVER	V5Y 1M8	BC	CA
6/29/2016	100762362	WANG, XIAOJIE	1,939.91	CAD		s.22(1)	VANCOUVER	V6P 5J7	BC	CA
6/29/2016	100762387	CATLIN CANADA INC.	900.00	CAD		210 - 3003 ST. JOHN'S STREET	PORT MOODY	V3H 2C4	BC	CA
7/6/2016	100762524	JOHNNY CHEUNG	814.76	CAD		s.22(1)	VANCOUVER	V6P 4S1	BC	CA
7/6/2016	100762574	PREMIER ENVELOPE	504.34	CAD		6600 MCMILLAN WAY	RICHMOND	V6W 1J7	BC	CA
7/6/2016	100762601	UBC ATHLETICS AND RECREATION	2,000.00	CAD		272 - 6081 UNIVERSITY BLVD	VANCOUVER	V6T 1Z1	BC	CA
7/13/2016	100762721	A RANDHAWA TRUCKING	10,040.98	CAD		8762 - 143A STREET	SURREY	V3W 3Y2	BC	CA
7/13/2016	100762770	MASTERCARD TRANSACTION - 77424/5	1,612.44	CAD		2386 BONNYVALE AVE	VANCOUVER	V5S 2B8	BC	CA
7/13/2016	100762796	I POH DEVELOPMENT	15,000.00	CAD		4246 GRAVELEY STREET	BURNABY	V5C 3T8	BC	CA
7/13/2016	100762836	P. SEKHON TRUCKING LTD	9,586.17	CAD		505 EAST 45TH AVENUE	VANCOUVER	V5W 1X6	BC	CA
7/13/2016	100762875	RAVEN SPIRIT DANCE SOCIETY	3,166.00	CAD		PO BOX 98824, 150-351 ABBOTT ST.	VANCOUVER	V6B 0M4	BC	CA
7/13/2016	100762915	WANG, JUN HONG	15,000.00	CAD		s.22(1)	VANCOUVER	V5R 2M6	BC	CA
7/20/2016	100763090	CHIU, CHRISTOPHER	2,000.00	CAD		s.22(1)	VANCOUVER	V6M 2P7	BC	CA
7/20/2016	100763094	BC MAINLAND CRICKET LEAGUE	524.35	CAD	98060	6389 120TH STREET	DELTA		BC	CA
7/20/2016	100763218	OU, WEIWEN	2,000.00	CAD		s.22(1)	RICHMOND	V7C 5T7	BC	CA
7/20/2016	100763220	PCL CONSTRUCTORS CANADA INC.	2,000.00	CAD		#310 - 13911 WIRELESS WAY	RICHMOND	V6V 3B9	BC	CA
7/20/2016	100763224	HITESH NEB	705.25	CAD		s.22(1)	VANCOUVER	V6J 1N5	BC	CA
7/20/2016	100763309	DHIMAN, SUKHBINDER	1,939.91	CAD		s.22(1)	VANCOUVER	V5V 3L7	BC	CA
7/20/2016	100763317	LAM, HELEN	1,949.32	CAD		s.22(1)	RICHMOND	V6X 3L6	BC	CA
7/20/2016	100763327	ZHOU, FEN	1,939.91	CAD		s.22(1)	VANCOUVER	V6C 0B2	BC	CA
7/20/2016	100763330	PHILLIPS, KIMBERLY	1,000.00	CAD		s.22(1)	VANCOUVER	V6J 1R9	BC	CA
7/27/2016	100763442	BRIGHT COAST HOMES LTD	4,000.00	CAD		5595 RUPERT STREET	VANCOUVER	V5R 2K4	BC	CA
7/27/2016	100763524	IPOH DEVELOPMENTS LTD.	1,580.76	CAD		4246 GRAVELEY STREET	BURNABY	V5C 3T8	BC	CA
7/27/2016	100763560	MA & PRO MAINTENANCE SERVICES LTD.	2,000.00	CAD		#4 - 350 SE MARINE DRIVE	VANCOUVER	V5X 2S5	BC	CA
7/27/2016	100763671	TAM, LYNNE	1,500.00	CAD		s.22(1)	VANCOUVER	V6N 3K5	BC	CA
7/27/2016	100763688	VANCOUVER WRESTLING CLUB	1,875.00	CAD		6133 UNIVERSITY BLVD, ROOM 3301D	VANCOUVER	V6T 1Z1	BC	CA
7/27/2016	100763711	CHANG, JACK WAI CHEUNG	1,945.18	CAD		s.22(1)	VANCOUVER	V5S 3J8	BC	CA
7/27/2016	100763718	FORTISBC ENERGY INC.	1,515.32	CAD		16705 FRASER HWY	SURREY	V4N 0E8	BC	CA
7/27/2016	100763723	LIN, CHENG HSIEN	1,939.91	CAD		s.22(1)	VANCOUVER	V6N 3G7	BC	CA
			1,669,735.22							