

File No.: 04-1000-20-2017-311

August 25, 2017

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 August 21, 2017 for:

All unclaimed cheques issued by the City of Vancouver from January 1, 2016 to December 31, 2016 and still outstanding by July 1, 2017 with the following information:

1. Cheque Number;
2. Cheque Date;
3. Amount; and
4. Beneficiary Name.

All responsive records are attached.

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](mailto: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 (#04-1000-20-2017-311); 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](mailto:foi@vancouver.ca) if you have any questions.

Yours truly,



**Barbara J. Van Fraassen, BA**  
**Director, Access to Information & Privacy**

*Barbara.vanfraassen@vancouver.ca*  
*453 W. 12th Avenue Vancouver BC V5Y 1V4*  
*Phone: 604.873.7999*  
*Fax: 604.873.7419*

Encl.

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## CITY OF VANCOUVER

FOI 2017 - 311

Unclaimed Cheques Issued by the City of Vancouver from January 1, 2016 to December 31, 2016, still outstanding by July 1, 2017

| Cheque Number | Cheque Date | Currency | Amount    | Beneficiary Name                                  | Date Cashed/Reissued | Note                         |
|---------------|-------------|----------|-----------|---|----------------------|------------------------------|
| 100752184     | 1/6/2016    | CAD      | 1,500.00  | 0743092 BC LTD. VANCOUVER BC                      |                      |                              |
| 100752210     | 1/6/2016    | CAD      | 600.00    | CAPSTONE DEVELOPMENT VANCOUVER BC                 |                      |                              |
| 100752265     | 1/6/2016    | CAD      | 2,000.00  | GU, LINGYUN VANCOUVER BC                          |                      |                              |
| 100752296     | 1/6/2016    | CAD      | 2,968.22  | MINISTRY OF LABOUR & CITIZEN'S VICTORIA BC        |                      |                              |
| 100752655     | 1/13/2016   | CAD      | 900.00    | Vancouver Skateboard Coalition Vancouver BC       |                      |                              |
| 100752663     | 1/13/2016   | CAD      | 52.65     | Chen, Haiying Vancouver BC                        |                      |                              |
| 100752673     | 1/13/2016   | CAD      | 25.00     | Kim, Jennifer Vancouver BC                        |                      |                              |
| 100752790     | 1/13/2016   | CAD      | 75.00     | LEE, CHRISTINA VANCOUVER BC                       |                      |                              |
| 100752839     | 1/13/2016   | CAD      | 54.00     | Gigabyte Security Solutions Surrey BC             |                      |                              |
| 100752900     | 1/13/2016   | CAD      | 346.08    | Sensus Communication Solutions Burnaby BC         |                      |                              |
| 100752915     | 1/13/2016   | CAD      | 190.00    | THE VOGUE THEATRE INC. VANCOUVER BC               |                      |                              |
| 100753147     | 1/18/2016   | CAD      | 57.75     | O'Shea, Anne Vancouver BC                         |                      |                              |
| 100753193     | 1/20/2016   | CAD      | 70.00     | GILL JUSTIN SUKHMANN VANCOUVER BC                 |                      |                              |
| 100753433     | 1/20/2016   | CAD      | 1,001.38  | ROYALSUN ENTERPRISES LTD. VANCOUVER BC            |                      |                              |
| 100753751     | 1/27/2016   | CAD      | 400.00    | Dhillon, Jag Vancouver BC                         |                      |                              |
| 100753883     | 1/27/2016   | CAD      | 193.50    | Wired Electrical Contracting L Vancouver BC       |                      |                              |
| 100754029     | 1/28/2016   | CAD      | 3.75      | Davies, Brandon K                                 |                      |                              |
| 100754106     | 2/3/2016    | CAD      | 35.00     | TAMMY AU-YEUNG C/O B.C.A.A. BURNABY BC            |                      |                              |
| 100754128     | 2/3/2016    | CAD      | 18.00     | Baheetharan, Paheththera Vancouver BC             |                      |                              |
| 100754132     | 2/3/2016    | CAD      | 143.32    | Committee Consensus Resolution New Westminster BC |                      |                              |
| 100754466     | 2/9/2016    | CAD      | 37.51     | Hooper, Quinn BC                                  |                      |                              |
| 100754530     | 2/10/2016   | CAD      | 2,000.00  | BP REAL ESTATE INC. VANCOUVER BC                  |                      |                              |
| 100754542     | 2/10/2016   | CAD      | 107.59    | CIBC Wood Gundy Hall-Craig Gro Vancouver BC       |                      |                              |
| 100754641     | 2/10/2016   | CAD      | 2,518.56  | SEACORP DEVELOPMENT VANCOUVER BC                  |                      |                              |
| 100754734     | 2/15/2016   | CAD      | 202.00    | Blakes, Cassels & Graydon LLP Vancouver BC        |                      |                              |
| 100754823     | 2/17/2016   | CAD      | 29.25     | SANA I, FARHAD Vancouver BC                       |                      |                              |
| 100754853     | 2/17/2016   | CAD      | 80.00     | Javier, Eliza Vancouver BC                        |                      |                              |
| 100755232     | 2/24/2016   | CAD      | 100.00    | Jose, Shino Vancouver BC                          |                      |                              |
| 100755485     | 2/24/2016   | CAD      | 2,000.00  | WEI, JULIE JIU-RU RICHMOND BC                     |                      |                              |
| 100755577     | 2/29/2016   | CAD      | 13.00     | BENSON, SHAUN                                     |                      |                              |
| 100755693     | 3/2/2016    | CAD      | 88.36     | WOODSWORTH, DIAUN North Vancouver BC              |                      |                              |
| 100755758     | 3/2/2016    | CAD      | 486.00    | Jackson Plumbing Installation Vancouver BC        |                      |                              |
| 100755762     | 3/2/2016    | CAD      | 1,074.50  | Sui Zhu Lian Vancouver BC                         |                      |                              |
| 100755763     | 3/2/2016    | CAD      | 5,455.50  | Sui Zhu Lian Vancouver BC                         |                      |                              |
| 100755773     | 3/2/2016    | CAD      | 71.78     | HU, YAN VANCOUVER BC                              |                      |                              |
| 100755851     | 3/2/2016    | CAD      | 1,949.32  | AU, GLORIA VANCOUVER BC                           |                      |                              |
| 100755992     | 3/9/2016    | CAD      | 119.61    | CN POLICE SERVICE SURREY BC                       |                      |                              |
| 100756014     | 3/9/2016    | CAD      | 2,000.00  | DAPENG, BAO VANCOUVER BC                          |                      |                              |
| 100756395     | 3/16/2016   | CAD      | 8.82      | Aguilar, Lorena Vancouver BC                      |                      |                              |
| 100756575     | 3/16/2016   | CAD      | 4,263.00  | Vancouver Mount Pleasant Richmond BC              |                      |                              |
| 100756602     | 3/16/2016   | CAD      | 566.26    | RCMP, WJF MS#609 SURREY BC                        |                      |                              |
| 100756606     | 3/16/2016   | CAD      | 53.33     | SIMPSON THOMAS & ASSOCIATES VANCOUVER BC          |                      |                              |
| 100756804     | 3/23/2016   | CAD      | 88.36     | ALLEN, JIM Salt Spring Island                     |                      |                              |
| 100756889     | 3/23/2016   | CAD      | 496.00    | Calidad Electrical Ltd. Port Moody BC             |                      |                              |
| 100756895     | 3/23/2016   | CAD      | 185.50    | Diamond Back Electrical Service Agassiz BC        |                      |                              |
| 100757001     | 3/23/2016   | CAD      | 35.41     | Whitelaw Twining Vancouver BC                     |                      |                              |
| 100757019     | 3/23/2016   | CAD      | 78.75     | Fire Prevention Officers' Maple Ridge BC          |                      |                              |
| 100757263     | 3/30/2016   | CAD      | 35.00     | SHARMA SHARAD TACOMA WA                           |                      |                              |
| 100757528     | 4/6/2016    | CAD      | 35.00     | Mr Jian Sheng Chen Burnaby BC                     |                      |                              |
| 100757621     | 4/6/2016    | CAD      | 3,562.08  | LU, YAPING WEST VANCOUVER BC                      |                      |                              |
| 100757769     | 4/13/2016   | CAD      | 34.17     | Murgatroyd, Emily Vancouver BC                    |                      |                              |
| 100757841     | 4/13/2016   | CAD      | 1,500.00  | HONG, BRIAN VANCOUVER BC                          |                      |                              |
| 100757897     | 4/13/2016   | CAD      | 160.00    | Hon Chiu Chow Vancouver BC                        |                      |                              |
| 100757898     | 4/13/2016   | CAD      | 2,000.00  | NOURBAKSH PHYSIOTHERAPY CORP. VANCOUVER BC        |                      |                              |
| 100758027     | 4/13/2016   | CAD      | 18,000.00 | THE I.R. CAPITAL CORP COMMERCE VANCOUVER BC       |                      |                              |
| 100758220     | 4/18/2016   | CAD      | 4.64      | Vetter, Amanda BC                                 |                      |                              |
| 100758278     | 4/20/2016   | CAD      | 42.00     | Huang, Li Ji Vancouver BC                         |                      |                              |
| 100758692     | 4/27/2016   | CAD      | 2,631.91  | Ultra Productions Inc. North Vancouver BC         |                      |                              |
| 100758698     | 4/27/2016   | CAD      | 32.00     | Glaser, Maureen Vancouver BC                      |                      |                              |
| 100758754     | 4/27/2016   | CAD      | 9,580.00  | FIDO SOLUTIONS INC. TORONTO ON                    |                      |                              |
| 100758830     | 4/27/2016   | CAD      | 81.00     | University Landscapers Vancouver BC               |                      |                              |
| 100758839     | 4/27/2016   | CAD      | 994.00    | BATRA, PAYAL VANCOUVER BC                         |                      |                              |
| 100759087     | 5/2/2016    | CAD      | 50.00     | Wallace, Nathan                                   |                      |                              |
| 100759110     | 5/4/2016    | CAD      | 35.00     | KAZAL CHRISTOPHER VANCOUVER BC                    |                      |                              |
| 100759131     | 5/4/2016    | CAD      | 40.00     | Greenwell-Baker, Donalda Vancouver BC             |                      |                              |
| 100759142     | 5/4/2016    | CAD      | 42.00     | Zhang, Xun Vancouver BC                           |                      |                              |
| 100759164     | 5/4/2016    | CAD      | 706.40    | Dr Sherri Magee Vancouver BC                      |                      |                              |
| 100759218     | 5/4/2016    | CAD      | 71.40     | Bricault Design Vancouver BC                      |                      |                              |
| 100759219     | 5/4/2016    | CAD      | 279.00    | Bricault Design Vancouver BC                      |                      |                              |
| 100759250     | 5/4/2016    | CAD      | 29.15     | Parklawn Sprinklers Ltd. Vancouver BC             |                      |                              |
| 100759290     | 5/4/2016    | CAD      | 31.99     | CUNNINGHAM & LINDSEY VANCOUVER BC                 |                      |                              |
| 100759464     | 5/11/2016   | CAD      | 661.50    | Bio Solutions Inc Maple Ridge BC                  |                      |                              |
| 100759752     | 5/18/2016   | CAD      | 330.75    | Bio Solutions Inc Maple Ridge BC                  |                      |                              |
| 100759889     | 5/18/2016   | CAD      | 81.00     | Canadian Excavating Ltd Surrey BC                 |                      |                              |
| 100759994     | 5/18/2016   | CAD      | 126.00    | Flather, Meghan C Los Angeles CA                  |                      |                              |
| 100760068     | 5/19/2016   | CAD      | 29.52     | Ressalei, Siamak Burnaby BC                       |                      |                              |
| 100760392     | 5/25/2016   | CAD      | 1,445.18  | CHANDLER ASSOCIATES ARCHITECTURE VANCOUVER BC     |                      |                              |
| 100760395     | 5/25/2016   | CAD      | 6,803.02  | ETERNITY INTERNATIONAL INVESTMENT VANCOUVER BC    |                      |                              |
| 100760428     | 5/26/2016   | CAD      | 400.00    | Namtez Babbu Sohal Vancouver BC                   |                      |                              |
| 100760451     | 5/26/2016   | CAD      | 59.00     | Peters, Teniola                                   |                      |                              |
| 100760549     | 6/1/2016    | CAD      | 661.50    | Bio Solutions Inc Maple Ridge BC                  |                      |                              |
| 100760612     | 6/1/2016    | CAD      | 88.36     | GUPTA, SURAJ VANCOUVER BC                         |                      |                              |
| 100760708     | 6/1/2016    | CAD      | 834.00    | Hermanjeet, Kahlon Burnaby BC                     |                      |                              |
| 100760714     | 6/1/2016    | CAD      | 1,197.25  | Kahlon, Hermanjeet Burnaby BC                     |                      |                              |
| 100760748     | 6/1/2016    | CAD      | 1,500.00  | SHEFFIELD, IAN VANCOUVER BC                       |                      |                              |
| 100760767     | 6/1/2016    |          | 15,000.00 | TAN, QINGHAI                                      | 7/26/2017            | Payment stopped and reissued |
| 100760953     | 6/8/2016    | CAD      | 8,136.58  | Jovan Entertainment Surrey BC                     |                      |                              |
| 100760965     | 6/8/2016    | CAD      | 19.06     | BLD Vancouver Vancouver BC                        |                      |                              |
| 100760969     | 6/8/2016    | CAD      | 86.87     | Canto, Cassandra Vancouver BC                     |                      |                              |
| 100761424     | 6/15/2016   | CAD      | 1,949.32  | ELEGANT DEVELOPMENT INC RICHMOND BC               |                      |                              |
| 100761442     | 6/15/2016   | CAD      | 1,500.00  | GOULT, DAVID VANCOUVER BC                         |                      |                              |
| 100761469     | 6/15/2016   | CAD      | 909.64    | K.S. Trucking Surrey BC                           |                      |                              |
| 100761470     | 6/15/2016   | CAD      | 2,000.00  | KOONAR, NIRMAL RICHMOND BC                        |                      |                              |
| 100761511     | 6/15/2016   | CAD      | 57.00     | Cheema Electric Ltd. Surrey BC                    |                      |                              |
| 100761619     | 6/15/2016   | CAD      | 98.51     | VANHACKS VANCOUVER BC                             |                      |                              |
| 100761698     | 6/20/2016   | CAD      | 19.81     | Nalutka, Matt                                     |                      |                              |
| 100761803     | 6/22/2016   | CAD      | 88.36     | SANDLER, YEHUDA Vancouver BC                      |                      |                              |
| 100761897     | 6/22/2016   | CAD      | 265.56    | VOLKHINE, IVAN V VANCOUVER BC                     |                      |                              |

## CITY OF VANCOUVER

FOI 2017 - 311

Unclaimed Cheques Issued by the City of Vancouver from January 1, 2016 to December 31, 2016, still outstanding by July 1, 2017

| Cheque Number | Cheque Date | Currency | Amount    | Beneficiary Name                              | Date Cashed/Reissued | Note                                    |
|---------------|-------------|----------|-----------|---|----------------------|---|
| 100761909     | 6/22/2016   | CAD      | 72.27     | RAYMOND CHENG RICHMOND BC                     |                      |   |
| 100762053     | 6/27/2016   | CAD      | 50.00     | Ballance, David E                             |                      |   |
| 100762164     | 6/29/2016   | CAD      | 37.50     | Dr Laura Riley, MD Vancouver BC               |                      |   |
| 100762166     | 6/29/2016   | CAD      | 2,000.00  | DULAY, CHUR VANCOUVER BC                      |                      |   |
| 100762249     | 6/29/2016   | CAD      | 53.20     | Chen, Patrick Surrey BC                       |                      |   |
| 100762262     | 6/29/2016   | CAD      | 108.00    | UTCM Acupuncture Research & Burnaby BC        |                      |   |
| 100762294     | 6/29/2016   | CAD      | 2,000.00  | SUNRICK DEVELOPMENT LTD. VANCOUVER BC         |                      |   |
| 100762355     | 6/29/2016   | CAD      | 46.62     | PICO PRODUCTIONS (BC) LTD. NORTH VANCOUVER BC |                      |   |
| 100762362     | 6/29/2016   | CAD      | 1,939.91  | WANG, XIAOJIE VANCOUVER BC                    |                      |   |
| 100762482     | 7/6/2016    | CAD      | 49.20     | Whitam, Amy Squamish BC                       |                      |   |
| 100762524     | 7/6/2016    | CAD      | 814.76    | Johnny Cheung Vancouver BC                    |                      |   |
| 100762616     | 7/6/2016    | CAD      | 29.29     | CRASH PAD PRODUCTION LTD. BURNABY BC          |                      |   |
| 100762631     | 7/6/2016    | CAD      | 65.97     | LISA JULNES VANCOUVER BC                      |                      |   |
| 100762654     | 7/7/2016    | CAD      | 21.00     | Cordick, Wesley BC                            |                      |   |
| 100762675     | 7/7/2016    | CAD      | 315.00    | Robertson, Gregor                             |                      |   |
| 100763090     | 7/20/2016   | CAD      | 2,000.00  | CHIU, CHRISTOPHER VANCOUVER BC                |                      |   |
| 100763109     | 7/20/2016   | CAD      | 10.50     | Dang, Lily Bich Hue Vancouver BC              |                      |   |
| 100763121     | 7/20/2016   | CAD      | 35.00     | James, Stephanie Vancouver BC                 |                      |   |
| 100763220     | 7/20/2016   | CAD      | 2,000.00  | PCL CONSTRUCTORS CANADA INC. RICHMOND BC      |                      |   |
| 100763309     | 7/20/2016   | CAD      | 1,939.91  | DHIMAN, SUKHBINDER VANCOUVER BC               |                      |   |
| 100763317     | 7/20/2016   | CAD      | 1,949.32  | LAM, HELEN RICHMOND BC                        |                      |   |
| 100763327     | 7/20/2016   | CAD      | 1,939.91  | ZHOU, FEN VANCOUVER BC                        |                      |   |
| 100763330     | 7/20/2016   | CAD      | 1,000.00  | Phillips, Kimberly Vancouver BC               |                      |   |
| 100763331     | 7/20/2016   | CAD      | 100.00    | Jacobs, Tyler Vancouver BC                    |                      |   |
| 100763442     | 7/27/2016   | CAD      | 4,000.00  | BRIGHT COAST HOMES LTD VANCOUVER BC           |                      |   |
| 100763452     | 7/27/2016   | CAD      | 35.00     | KIM HEEJUNG DUNCAN BC                         |                      |   |
| 100763454     | 7/27/2016   | CAD      | 35.00     | ROBERTSON ROBERT VANCOUVER BC                 |                      |   |
| 100763458     | 7/27/2016   | CAD      | 35.00     | STREBINGER MICHAEL DAVID PORT COQUITLAM BC    |                      |   |
| 100763461     | 7/27/2016   | CAD      | 105.30    | YUEN, KAR LAI Vancouver BC                    |                      |   |
| 100763480     | 7/27/2016   | CAD      | 200.00    | BCGEU Vancouver BC                            |                      |   |
| 100763533     | 7/27/2016   | CAD      | 241.39    | Fountain Tire - Tilbury Delta BC              |                      |   |
| 100763560     | 7/27/2016   | CAD      | 2,000.00  | MA & PRO MAINTENANCE SERVICES VANCOUVER BC    |                      |   |
| 100763671     | 7/27/2016   | CAD      | 1,500.00  | TAM, LYNNE VANCOUVER BC                       |                      |   |
| 100763711     | 7/27/2016   | CAD      | 1,945.18  | CHANG, JACK WAI CHEUNG VANCOUVER BC           |                      |   |
| 100763723     | 7/27/2016   | CAD      | 1,939.91  | LIN, CHENG HSIEN VANCOUVER BC                 |                      |   |
| 100763779     | 7/27/2016   | CAD      | 30.00     | NEIL HOLMSTROM VANCOUVER BC                   |                      |   |
| 100763959     | 8/3/2016    | CAD      | 16.55     | PC Urban 22 E5th Ave Holdings Vancouver BC    |                      |   |
| 100763960     | 8/3/2016    | CAD      | 1,279.00  | PD Moore Homes Ltd. Vancouver BC              |                      |   |
| 100763971     | 8/3/2016    | CAD      | 39.00     | Wang, Alex Vancouver BC                       |                      |   |
| 100764024     | 8/3/2016    | CAD      | 570.00    | TAM, AUDREY S VANCOUVER BC                    |                      |   |
| 100764320     | 8/10/2016   | CAD      | 50.00     | DAVID HUANG BURNABY BC                        |                      |   |
| 100764556     | 8/17/2016   | CAD      | 1,500.00  | CCI RENOVATIONS NORTH VANCOUVER BC            |                      |   |
| 100764818     | 8/17/2016   | CAD      | 30.00     | SOHI, GURJANT SINGH SURREY BC                 |                      |   |
| 100764870     | 8/17/2016   | CAD      | 25.00     | DYLAN ARTHUR GALLON VANCOUVER BC              |                      |   |
| 100764931     | 8/22/2016   | CAD      | 59.40     | Ding, Carrie Vancouver BC                     |                      |   |
| 100765117     | 8/24/2016   | CAD      | 151.00    | Tyco Integrated Security CanadDelta BC        |                      |   |
| 100765249     | 8/24/2016   | CAD      | 25.00     | WONG SHING HEY VANCOUVER BC                   |                      |   |
| 100765279     | 8/25/2016   | CAD      | 57.60     | Friesen, Sarah Vancouver BC                   |                      |   |
| 100765339     | 8/31/2016   | CAD      | 35.00     | MIRZAE-MOGHADDAM HEDIEH VANCOUVER BC          |                      |   |
| 100765527     | 8/31/2016   | CAD      | 100.00    | Lui, Terence Vancouver BC                     |                      |   |
| 100765566     | 9/1/2016    | CAD      | 22.36     | Davidge, Emory Crossroads - 3rd floor         |                      |   |
| 100765660     | 9/7/2016    | CAD      | 40.00     | HAGA, KIYOMI Vancouver BC                     |                      |   |
| 100765664     | 9/7/2016    | CAD      | 160.00    | Ma, Yan Vancouver BC                          |                      |   |
| 100765795     | 9/7/2016    | CAD      | 25.00     | GOYAL, HITESH VANCOUVER BC                    |                      |   |
| 100765796     | 9/7/2016    | CAD      | 80.00     | MICHAEL WILLIAM NICHOLSON EDMONTON AB         |                      |   |
| 100765875     | 9/12/2016   | CAD      | 61.50     | Koong, Victoria Vancouver BC                  |                      |   |
| 100765905     | 9/14/2016   | CAD      | 31.99     | Brain & Injury Law - Webster Vancouver BC     |                      |   |
| 100765981     | 9/14/2016   | CAD      | 100.00    | BRAYLEY, JUNIE VANCOUVER BC                   |                      |   |
| 100765982     | 9/14/2016   | CAD      | 105.00    | CLADEK, LAURA VANCOUVER BC                    |                      |   |
| 100765988     | 9/14/2016   | CAD      | 75.00     | GRAESSER, JORDAN VANCOUVER BC                 |                      |   |
| 100765999     | 9/14/2016   | CAD      | 72.00     | MATTHEWS, RONAN NORTH VANCOUVER BC            |                      |   |
| 100766016     | 9/14/2016   | CAD      | 204.00    | WORTHINGTON, DALLAS VANCOUVER BC              |                      |   |
| 100766089     | 9/14/2016   | CAD      | 770.55    | 2781 Capital Inc. Vancouver BC                |                      |   |
| 100766130     | 9/14/2016   | CAD      | 25.00     | ORTIZ, GIOVANNI ANTONIO VANCOUVER BC          |                      |   |
| 100766184     | 9/14/2016   | CAD      | 1,000.00  | Willard, Tania Chase BC                       |                      |   |
| 100766214     | 9/14/2016   |          | 14,650.00 | ZHOU, GUO JU                                  | 7/10/2017            | Cheque voided after printing & reissued |
| 100766328     | 9/21/2016   | CAD      | 47.96     | CARTER: MATTHEW VANCOUVER BC                  |                      |   |
| 100766428     | 9/21/2016   | CAD      | 161.90    | 0928129 BC Ltd. Surrey BC                     |                      |   |
| 100766565     | 9/21/2016   | CAD      | 70.00     | KASRA MOHSENIPOUR VANCOUVER BC                |                      |   |
| 100766620     | 9/22/2016   | CAD      | 100.00    | Torjek, Julianna Woodward's Heritage Building |                      |   |
| 100766673     | 9/28/2016   | CAD      | 128.40    | CAN PACIFIC VENTURES LTD. VANCOUVER BC        |                      |   |
| 100766715     | 9/28/2016   | CAD      | 841.00    | LIM, PHILIP VANCOUVER BC                      |                      |   |
| 100766734     | 9/28/2016   | CAD      | 15,500.00 | ICI PROPERTIES LTD. BURNABY BC                |                      |   |
| 100766744     | 9/28/2016   | CAD      | 127.16    | KEYSTONE ENV. LTD. RICHMOND BC                |                      |   |
| 100766745     | 9/28/2016   | CAD      | 4,000.00  | KHERA HOMES LTD. VANCOUVER BC                 |                      |   |
| 100766750     | 9/28/2016   | CAD      | 24,835.05 | LARC DEVELOPMENT LTD. WEST VANCOUVER BC       |                      |   |
| 100766795     | 9/28/2016   | CAD      | 275.00    | Ghuman Mechanical Ltd. Vancouver BC           |                      |   |
| 100766805     | 9/28/2016   | CAD      | 81.00     | RJS Plumbing & Heating Ltd. Coquitlam BC      |                      |   |
| 100766840     | 9/28/2016   | CAD      | 579.03    | RIVERSIDE LANDING HOUSING CO-OVANCOUVER BC    |                      |   |
| 100766877     | 9/28/2016   | CAD      | 31.45     | Sollocks.com Training Inc Vancouver BC        |                      |   |
| 100766914     | 9/28/2016   | CAD      | 107.00    | ADAM BEHR KINETIC ARTS VANCOUVER BC           |                      |   |
| 100766920     | 9/28/2016   | CAD      | 1,000.00  | FAUST PRODUCTIONS INC. VANCOUVER BC           |                      |   |
| 100766923     | 9/28/2016   | CAD      | 230.30    | HIS AND HER PRODUCTIONS INC. VANCOUVER BC     |                      |   |
| 100766932     | 9/28/2016   | CAD      | 500.00    | VICTORY PRODUCTIONS INC. VANCOUVER BC         |                      |   |
| 100766933     | 9/28/2016   | CAD      | 2,000.00  | STREETLIGHT FILMS LONDON LO                   |                      |   |
| 100766934     | 9/28/2016   | CAD      | 200.00    | AVENUE FILMS SEATTLE WA                       |                      |   |
| 100766935     | 9/28/2016   | CAD      | 300.00    | LINK ENTERTAINMENT NEW YORK NY                |                      |   |
| 100766936     | 9/28/2016   | CAD      | 660.50    | SAVILLE PRODUCTIONS MALIBU CA                 |                      |   |
| 100766937     | 9/28/2016   | CAD      | 1,000.00  | T-30 FILMS VENICE CA                          |                      |   |
| 100766938     | 9/28/2016   | CAD      | 450.00    | TV GUIDE NEW YORK NY                          |                      |   |
| 100766946     | 9/28/2016   | CAD      | 2,136.00  | Vancouver Police Revolver Club Vancouver BC   |                      |   |
| 100767003     | 9/29/2016   | CAD      | 105.00    | Torjek, Julianna M Vancouver BC               |                      |   |
| 100767014     | 9/29/2016   | CAD      | 1,983.00  | Wongs' Benevolent Association Vancouver BC    |                      |   |
| 100767057     | 10/5/2016   | CAD      | 5,000.00  | 299 BURNARD DEVELOPMENT INC. VANCOUVER BC     |                      |   |
| 100767063     | 10/5/2016   | CAD      | 800.00    | BAHD, KARN RICHMOND BC                        |                      |   |
| 100767064     | 10/5/2016   | CAD      | 800.00    | BASSI, GURMEJ VANCOUVER BC                    |                      |   |
| 100767139     | 10/5/2016   | CAD      | 1,320.00  | FCH CONSTRUCTION LTD. RICHMOND BC             |                      |   |

## CITY OF VANCOUVER

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Unclaimed Cheques Issued by the City of Vancouver from January 1, 2016 to December 31, 2016, still outstanding by July 1, 2017

| Cheque Number | Cheque Date | Currency | Amount    | Beneficiary Name                            | Date Cashed/Reissued | Note                         |
|---------------|-------------|----------|-----------|---|----------------------|------------------------------|
| 100767162     | 10/5/2016   | CAD      | 800.00    | JEKUBIK, MARGARET VANCOUVER BC              |                      |                              |
| 100767173     | 10/5/2016   | CAD      | 600.00    | MITAMURA, CARRIE VANCOUVER BC               |                      |                              |
| 100767217     | 10/5/2016   | CAD      | 800.00    | SEENA HOLDINGS LTD. BURNABY BC              |                      |                              |
| 100767219     | 10/5/2016   | CAD      | 350.00    | SUSI, MARK VANCOUVER BC                     | 8/14/2017            | Cheque Cashed                |
| 100767235     | 10/5/2016   | CAD      | 865.20    | IRANIAN ENGINEERS OF BRITISH VANCOUVER BC   |                      |                              |
| 100767249     | 10/5/2016   | CAD      | 200.00    | YEUNG, HUGH H.K. VANCOUVER BC               |                      |                              |
| 100767251     | 10/5/2016   | CAD      | 190.40    | ICBC SURREY BC                              |                      |                              |
| 100767252     | 10/5/2016   | CAD      | 39.74     | ICBC - ADMIN. SUPERVISOR COQUITLAM BC       |                      |                              |
| 100767278     | 10/5/2016   | CAD      | 10.00     | LARRY QUICK SURREY BC                       |                      |                              |
| 100767413     | 10/12/2016  | CAD      | 567.44    | DHIMAN, SUKHBINDER VANCOUVER BC             |                      |                              |
| 100767416     | 10/12/2016  | CAD      | 819.59    | DULAY, CHUR VANCOUVER BC                    |                      |                              |
| 100767421     | 10/12/2016  | CAD      | 1,500.00  | EDGAR, PETER VANCOUVER BC                   |                      |                              |
| 100767425     | 10/12/2016  | CAD      | 88.36     | CRAPPER, CYNTHIA LaSalle ON                 |                      |                              |
| 100767432     | 10/12/2016  | CAD      | 97.00     | AKTARY, ABRAHIM VANCOUVER BC                |                      |                              |
| 100767459     | 10/12/2016  | CAD      | 1,507.10  | G NEIL WATSON - YACHT HARBOUR VANCOUVER BC  |                      |                              |
| 100767568     | 10/12/2016  | CAD      | 1,500.00  | WILLSON, PETER VANCOUVER BC                 |                      |                              |
| 100767586     | 10/12/2016  | CAD      | 1,512.58  | FILM GROUP.TV LTD. VANCOUVER BC             |                      |                              |
| 100768099     | 10/19/2016  | CAD      | 35.00     | SEAHRA AMANDEEP LAUR BRAMPTON O NT          |                      |                              |
| 100768133     | 10/19/2016  | CAD      | 200.00    | Canadian Horticultural TherapyVancouver BC  |                      |                              |
| 100768164     | 10/19/2016  | CAD      | 75.00     | McLellan, Bruce Vancouver BC                |                      |                              |
| 100768177     | 10/19/2016  | CAD      | 46.80     | Soroten, Shiela Vancouver BC                |                      |                              |
| 100768185     | 10/19/2016  | CAD      | 49.88     | Vancouver Athletic Football CIVancouver BC  |                      |                              |
| 100768210     | 10/19/2016  | CAD      | 333.79    | DHILLON, AMARDEEP SINGH VANCOUVER BC        |                      |                              |
| 100768360     | 10/19/2016  | CAD      | 3,224.27  | ATIRA PROPERTY MANAGEMENT INC VANCOUVER BC  |                      |                              |
| 100768453     | 10/24/2016  | CAD      | 25.00     | Czechaczek, Sonia Vancouver BC              |                      |                              |
| 100768560     | 10/26/2016  | CAD      | 50.45     | Dunbar Thunder Vancouver BC                 |                      |                              |
| 100768564     | 10/26/2016  | CAD      | 75.00     | Paquette, Susan Maple Ridge BC              |                      |                              |
| 100768719     | 10/26/2016  | CAD      | 570.00    | REID, ADAM G VANCOUVER BC                   |                      |                              |
| 100768760     | 10/26/2016  | CAD      | 2,000.00  | SANGHA, GURMEJ VANCOUVER BC                 |                      |                              |
| 100768789     | 10/26/2016  | CAD      | 106.94    | Ticketmaster Toronto ON                     |                      |                              |
| 100768797     | 10/26/2016  | CAD      | 175.00    | COCHRANE, CHRIS VANCOUVER BC                |                      |                              |
| 100768841     | 10/26/2016  | CAD      | 681.97    | CHEN, CAI VANCOUVER BC                      |                      |                              |
| 100768843     | 10/26/2016  | CAD      | 18,181.31 | CRESSEY (QUEBEC ST) DEV. HOLDIVANCOUVER BC  |                      |                              |
| 100768849     | 10/26/2016  | CAD      | 443.81    | JAMAN DEVELOPMENTS LTD. VANCOUVER BC        |                      |                              |
| 100768853     | 10/26/2016  | CAD      | 1,486.33  | MCKAY, MICHAEL VANCOUVER BC                 |                      |                              |
| 100768857     | 10/26/2016  | CAD      | 583.91    | ZHENG, MARY VANCOUVER BC                    |                      |                              |
| 100768944     | 10/27/2016  | CAD      | 47.14     | Verma, Satish                               |                      |                              |
| 100769020     | 11/2/2016   | CAD      | 70.00     | WU JIAO RICHMOND BC                         |                      |                              |
| 100769117     | 11/2/2016   | CAD      | 2,000.00  | HAN, XUE YING VANCOUVER BC                  |                      |                              |
| 100769136     | 11/2/2016   | CAD      | 2,000.00  | JANDA, JARNAIL VANCOUVER BC                 |                      |                              |
| 100769143     | 11/2/2016   | CAD      | 1,939.91  | MARTIN, ERIC VANCOUVER BC                   |                      |                              |
| 100769145     | 11/2/2016   | CAD      | 3,000.00  | MCW CUSTOM ENERGY SOLUTIONS LTTORONTO ON    |                      |                              |
| 100769161     | 11/2/2016   | CAD      | 206.00    | Editha Malang Vancouver BC                  |                      |                              |
| 100769276     | 11/2/2016   | CAD      | 1,939.91  | ROCK RIDGE DEVELOPMENTS INC. VANCOUVER BC   |                      |                              |
| 100769279     | 11/2/2016   | CAD      | 107.00    | TRITON FILMS INC. VANCOUVER BC              |                      |                              |
| 100769347     | 11/3/2016   | CAD      | 11.16     | Eisenloeffel-Dixon, Deborah                 |                      |                              |
| 100769486     | 11/9/2016   | CAD      | 2,000.00  | 3673 W. 11TH AVE VANCOUVER BC               |                      |                              |
| 100769489     | 11/9/2016   | CAD      | 2,000.00  | ASEAN GROUP CONSTRUCTION LTD. VANCOUVER BC  |                      |                              |
| 100769494     | 11/9/2016   | CAD      | 50.00     | BECKER MATHERS BURNABY BC                   |                      |                              |
| 100769500     | 11/9/2016   | CAD      | 2,000.00  | CHONG, HAN KIM VANCOUVER BC                 |                      |                              |
| 100769548     | 11/9/2016   | CAD      | 100.00    | Pezel, Michelle Vancouver BC                |                      |                              |
| 100769558     | 11/9/2016   | CAD      | 275.00    | ICBC SURREY BC                              |                      |                              |
| 100769560     | 11/9/2016   | CAD      | 2,000.00  | KINGSTONE DEVELOPMENTS INC. VANCOUVER BC    |                      |                              |
| 100769561     | 11/9/2016   | CAD      | 2,000.00  | LAPRES, PETER VANCOUVER BC                  |                      |                              |
| 100769568     | 11/9/2016   | CAD      | 170.00    | MARQUARDT & COMPANY VANCOUVER BC            |                      |                              |
| 100769570     | 11/9/2016   | CAD      | 2,000.00  | MCMICHAELS CONTRACTING LTD VANCOUVER BC     |                      |                              |
| 100769575     | 11/9/2016   | CAD      | 1,500.00  | OLDHAM, DOUGLAS BURNABY BC                  |                      |                              |
| 100769612     | 11/9/2016   | CAD      | 2,000.00  | TAN, MEI RICHMOND BC                        |                      |                              |
| 100769626     | 11/9/2016   | CAD      | 350.00    | WISA DEVELOPMENTS PROJECTS INCVANCOUVER BC  |                      |                              |
| 100769634     | 11/9/2016   | CAD      | 1,121.63  | CAI, CHENGJIE VANCOUVER BC                  |                      |                              |
| 100769637     | 11/9/2016   | CAD      | 2,890.59  | EDENVALE RESTORATION SPECIALISABBOTSFORD BC |                      |                              |
| 100769647     | 11/9/2016   | CAD      | 1,824.74  | WU, YOU VANCOUVER BC                        |                      |                              |
| 100769649     | 11/9/2016   | CAD      | 1,886.51  | ZHENG, GUO VANCOUVER BC                     |                      |                              |
| 100769659     | 11/9/2016   | CAD      | 50.00     | XIAODONG HUANG LANGLEY BC                   |                      |                              |
| 100770040     | 11/16/2016  | CAD      | 2,194.49  | The Coast Vancouver Airport HoVancouver BC  |                      |                              |
| 100770079     | 11/16/2016  | CAD      | 41.00     | Inu Manhas Vancouver BC                     |                      |                              |
| 100770082     | 11/16/2016  | CAD      | 88.30     | Kelico Enterprises Inc. Burnaby BC          |                      |                              |
| 100770087     | 11/16/2016  | CAD      | 84.00     | Manminder Sidhu Surrey BC                   |                      |                              |
| 100770097     | 11/16/2016  | CAD      | 104.00    | Western Links Enterprises Ltd.Vancouver BC  |                      |                              |
| 100770146     | 11/17/2016  | CAD      | 350.00    | Park, Diane Vancouver BC                    |                      |                              |
| 100770254     | 11/23/2016  | CAD      | 2,000.00  | BENSLER, MARYLENE VANCOUVER BC              |                      |                              |
| 100770274     | 11/23/2016  | CAD      | 5.85      | Tauvette, Angela Vancouver BC               |                      |                              |
| 100770296     | 11/23/2016  | CAD      | 2,000.00  | HATHAWAY, JOANNE VANCOUVER BC               |                      |                              |
| 100770300     | 11/23/2016  | CAD      | 200.00    | Glaesser, Jasmin North Vancouver BC         |                      |                              |
| 100770305     | 11/23/2016  | CAD      | 2,000.00  | KINGSFORD CONTSTRUCTION INC RICHMOND BC     |                      |                              |
| 100770323     | 11/23/2016  | CAD      | 176.00    | Ausenco Solutions Canada Inc. Vancouver BC  |                      |                              |
| 100770354     | 11/23/2016  | CAD      | 2,000.00  | WANG, LING VANCOUVER BC                     |                      |                              |
| 100770494     | 11/23/2016  | CAD      | 255.92    | Slater Vecchio LLP Vancouver BC             |                      |                              |
| 100770521     | 11/23/2016  | CAD      | 91.34     | Warnett Hallen LP Vancouver BC              |                      |                              |
| 100770562     | 11/24/2016  | CAD      | 50.00     | Hendrickson, Angela Vancouver BC            |                      |                              |
| 100770816     | 11/30/2016  | CAD      | 1,293.76  | 0820163 B.C. LTD. VANCOUVER BC              |                      |                              |
| 100770879     | 11/30/2016  | CAD      | 2,000.00  | MARCIANO, AMIR VANCOUVER BC                 |                      |                              |
| 100770891     | 11/30/2016  | CAD      | 666.73    | ROYAL EMPIRE DESIGNER HOMES LTVANCOUVER BC  |                      |                              |
| 100770908     | 11/30/2016  | CAD      | 1,972.69  | YAN, YUN VANCOUVER BC                       |                      |                              |
| 100771172     | 12/7/2016   | CAD      | 187.50    | Dennis Pettigrew Vancouver                  |                      |                              |
| 100771174     | 12/7/2016   | CAD      | 146.70    | Kenneth M. Clayton Gitsegukla               |                      |                              |
| 100771190     | 12/7/2016   | CAD      | 46.00     | GA On Construction Ltd. Vancouver BC        |                      |                              |
| 100771212     | 12/7/2016   | CAD      | 100.00    | Ranjit Bunwait Vancouver BC                 |                      |                              |
| 100771263     | 12/7/2016   | CAD      | 2,000.00  | RUN MU - RUN RONG MU RICHMOND BC            |                      |                              |
| 100771266     | 12/7/2016   | CAD      | 2,000.00  | SCHUTTER, MERIDETH VANCOUVER BC             |                      |                              |
| 100771332     | 12/7/2016   | CAD      | 9,347.47  | TELUS OP ENGINEERING SURREY BC              |                      |                              |
| 100771395     | 12/8/2016   | CAD      | 14.99     | Horton, Adrienne                            |                      |                              |
| 100771539     | 12/14/2016  | CAD      | 2,000.00  | BAO, ANFANG VANCOUVER BC                    |                      |                              |
| 100771572     | 12/14/2016  | CAD      | 2,000.00  | CORLETT, IAN JAMES VANCOUVER BC             |                      |                              |
| 100771596     | 12/14/2016  | CAD      | 529.95    | Vancouver Athletic Football CIVancouver BC  |                      |                              |
| 100771599     | 12/14/2016  |          | 500.00    | Vancouver Urban Farming Society             | 8/8/2017             | Payment stopped and reissued |
| 100771615     | 12/14/2016  | CAD      | 31.99     | Claimspro Burnaby BC                        |                      |                              |

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|-------------------|-------------|----------|-------------------|--|----------------------|--------------------------------|
| 100771623         | 12/14/2016  | CAD      | 31.99             | Cunningham Lindsey Vancouver BC                      |                      |                                |
| 100771743         | 12/14/2016  | CAD      | 165.00            | SIA Mechanical Contractors Surrey BC                 |                      |                                |
| 100771767         | 12/14/2016  | CAD      | 5,200.00          | SOPHIA STREET LP VANCOUVER BC                        |                      |                                |
| 100771804         | 12/14/2016  | CAD      | 31.99             | Z. Philip Wiseman Law CorporatVancouver BC           |                      |                                |
| 100771896         | 12/15/2016  | CAD      | 3.75              | Horgan, Kerry-Anne                                   |                      |                                |
| 100772163         | 12/21/2016  |          | 4,575.05          | VANCOUVER MOVING THEATRE                             |                      | 7/4/2017 Stale dated; reissued |
| 100772276         | 12/22/2016  | CAD      | 30.00             | Bruckmann, Peter M Woodward's Heritage Building-#501 |                      |                                |
| 100772313         | 12/22/2016  | CAD      | 50.00             | Mistry, Tanya Woodward's Heritage Building           |                      |                                |
| 100772317         | 12/22/2016  | CAD      | 27.00             | Nelms, Cheryl Crossroads-7th floor                   |                      |                                |
| 100772340         | 12/22/2016  | CAD      | 820.00            | Valley First Aid Training Langley BC                 |                      |                                |
| Total Canadian \$ |             |          | <u>359,185.35</u> |  |                      |                                |
| 200011542         | 5/30/2016   | USD      | 300.00            | Roberts, Des   |                      |                                |
| 200011881         | 11/10/2016  | USD      | 90.00             | Nykon, Bryan   |                      |                                |
| Total US \$       |             |          | <u>390.00</u>     |  |                      |                                |