

Fletcher Creek Improvement District
Transactions by Account Report 1/15/2019

Date	Vendor	Credits	Comment
2100 Accounts Payable			
31-01-2019	Receiver General of Canada	78.67	2019 Jan Payroll Remittance Paid electronically Feb 14, 2019
14-02-2019	Dan Knight	732.76	2019 Jan S/T payroll
29-12-2018	Pennywise	210.00	BWN & Website Hostingto June 2019
29-12-2018	Interior Health	150.00	2019 Water License
15-01-2019	WorkSafe BC	117.25	2018 WCB Premium
TOTAL		1,288.68	

Generated On: 2/24/2019