

Lutheran Church – Canada, the Alberta – British Columbia District

Vendor Trade Payables

As at January 23, 2015

Vendor	Address	City	Province	Postal Code	Amount
BANK OF AMERICA C/O-FISERV 913910	913910 PO BOX 4090 STN A	Toronto	ON	M5W 0E9	\$ 5,891.40
CHERRY INSURANCE	350 3 AVE S	Saskatoon	SK	S7K 1M5	\$ 100.00
CHRIST, FORT SASKATCHEWAN (A/P)	9909 90 ST	Fort Saskatchewan	AB	T8L 3T1	\$ 200.00
CLMS-Winnipeg	3074 PORTAGE AVE	Winnipeg	MB	R3K 0Y2	\$ 20.00
CROSS POINTE, CALGARY (A/P)	PO BOX 24026 RPO EVERGREEN	Calgary	AB	T2Y 0J9	\$ 200.00
CUCA-MIMI MWAYI KANJADZA	7128 ADA BLVD	Edmonton	AB	T5B 4E4	\$ 210.00
FARRIS, VAUGHAN, WILLS & MURPHY LLP	800-1708 DOLPHIN AVE	Kelowna	BC	V1Y 9S4	\$ 1,356.92
GOOD SHEPHERD, CALGARY (A/P)	13811 DEER RIDGE DR SE	Calgary	AB	T2J 6S7	\$ 100.00
INTEGRA MECHANICAL	11486 215 ST NW	Edmonton	AB	T5S 2Y3	\$ 4,480.35
KELLY'S BOBCAT SERVICE & LANDSCAPING	1789 NICHOL ROAD PO BOX 930	Revelstoke	BC	V0E 2S0	\$ 105.00
KONICA MINOLTA BUSINESS SOLUTIONS	PO BOX 4563	Toronto	ON	MV5 3C7	\$ 125.43
LCC-SYNOD (AP)	3074 PORTAGE AVE	Winnipeg	MB	R3K 0Y2	\$ 265.00
LORD OF LIFE, KAMLOOPS (A/P)	2481 SUNSET DR	Kamloops	BC	V2C 4K1	\$ 50.00
MALABAR MISSION SOCIETY (A/P)	BOX 32045	Regina	SK	S4N 7L2	\$ 25.00
PASTUCHA, REV. JAN	18 DENNY COURT	St. Albert	AB	T8N 5T7	\$ 500.00
PAULGAARD, REV. JAMES	9211 212 ST	Langley	BC	V1M 2B5	\$ 300.00
SAFEGUARD BUSINESS SYSTEMS LTD	PO BOX 834	Midland	BC	L4R 4P4	\$ 352.61
BANK OF MONTREAL	10199 - 101 STREET	Edmonton	AB	T5J 3Y4	\$ -
WELLS FARGO FINANCIAL CORPORATION CANADA	MAC F4031-040 800 Walnut	Des Moines	IA	50309	\$ -
CONCENTRA TRUST	333, 3RD AVENUE NORTH	Saskatoon	SK	S7K 2M2	\$ -
LCC WORKER BENEFITS	3074 PORTAGE AVE	Winnipeg	MB	R3K 0Y2	\$ -
IOS Financial Services	2300 MEADOWVALE BLVD	Missassauga	ON	L5N 5P9	\$ -
ALBERTA HEALTH SERVICES, c/o Jill Curtis	10301 SOUTHPORT ROAD SW	Calgary	AB	T2W 1S7	\$ -