Encharis Community Housing and Services Vendor Trade Payables As at January 23, 2015

Vendor	Address	City	Province	Postal Code	Amount
1144519 Alberta Ltd.	438 Prospect Dr SW	Medicine Hat	AB	T1A 4C1	\$ 300.53
Alvin Reinhard Fritz Architect Inc.	RR8 S28 C14 5801 1 Ave S	Lethbridge	AB	T1J 4P4	\$ 6,758.55
Canadian Clean Water	677 Montego Crescent	Burlington	ON	L7N 2Y9	\$ 2,940.00
Scheffer Andrew Ltd	12204 145 ST	EDMONTON	AB	T5L 4V7	\$ 6,596.84
Wallace Appraisal Services Ltd	2ND FLOOR-203 38 AVE NE	CALGARY	AB	T2E 2M	\$ 315.00