

**POLITICAL PARTY  
ANNUAL FINANCIAL STATEMENT  
January 1, 2013 to December 31, 2013**

**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

**SUMMARY OF ANNUAL REVENUE**

<b>RECEIPTED CONTRIBUTIONS</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Contributions of \$250.00 or less	\$3,051.81	\$162,643.57	\$165,695.38
Contributions of \$250.01 and greater	<u>\$39,497.68</u>	<u>\$2,028,423.53</u>	<u>\$2,067,921.21</u>
TOTAL	<u>\$42,549.49</u>	<u>\$2,191,067.10</u>	<u>\$2,233,616.59</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$534,804.00	\$534,804.00
Membership fee(s)		\$69,474.00	\$69,474.00
General meeting(s)		\$0.00	\$0.00
Other income		<u>\$26,553.41</u>	<u>\$26,553.41</u>
TOTAL		<u>\$630,831.41</u>	<u>\$630,831.41</u>
<b>TRANSFERS RECEIVED</b>			
Registered Constituency Association(s)	\$0.00	\$1,000.00	\$1,000.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$42,549.49</u></b>	<b><u>\$2,822,898.51</u></b>	<b><u>\$2,865,448.00</u></b>

**SUMMARY OF ANNUAL EXPENSES**

<b>OPERATING EXPENSES</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Expenses Related to Annual Operations(s)	<u>\$42,549.49</u>	<u>\$2,959,146.51</u>	<u>\$3,001,696.00</u>
<b>TRANSFERS ISSUED</b>			
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>TOTAL ANNUAL EXPENSES</b>	<b><u>\$42,549.49</u></b>	<b><u>\$2,959,146.51</u></b>	<b><u>\$3,001,696.00</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$2,865,448.00
TOTAL ANNUAL EXPENSES	<u>\$3,001,696.00</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>(\$136,248.00)</u></b>

## STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$435,184.00	Funds on loan	\$1,110,858.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$345,840.00
Accounts receivable	\$0.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$0.00	Other liabilities:	
Other assets at cost:			
Prepaid expenses & Equipment	\$190,992.00	Deferred revenue	\$16,625.00
		Funds held for Candidates	\$98,868.00
TOTAL ASSETS	<u>\$626,176.00</u>	TOTAL LIABILITIES	<u>\$1,572,191.00</u>
		NET ASSETS (LIABILITIES)	<u>(\$946,015.00)</u>

## CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	(\$784,767.00)
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	(\$25,000.00)
ANNUAL SURPLUS (DEFICIT)	<u>(\$136,248.00)</u>
NET ASSETS (LIABILITIES)	<u>(\$946,015.00)</u>

## LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
AARON, WILLIAM	\$500.00	Cash
ADAMS, D	\$750.00	Cash
ADENIRAN, TUNDE (OMOTUNDE)	\$112.50	Cash
ADENIRAN, TUNDE (OMOTUNDE)	\$225.00	Cash
	Subtotal:	\$337.50
ADLER, ELI	\$1,125.00	Cash
AHEARN, BRIAN	\$375.00	Cash
AKGUNGOR, A.K.	\$272.73	Cash
ALLEN, TERRY	\$1,000.00	Cash
ALM, JANE	\$375.00	Cash
ALTROGGE, PAUL	\$300.00	Cash
ALTVATER, NORBERT	\$375.00	Cash
AMELIO, SALVATORE N	\$3,750.00	Cash
AMLANI, ARIF	\$2,000.00	Cash
AMONSON, STEPHEN	\$412.50	Cash
ANDERSON, CAROL	\$500.00	Cash
ANDERSON, RICK	\$262.50	Cash
ANDERSON, RYAN D	\$330.00	Cash
ANDREWS, WENDY	\$375.00	Cash
ANDREWS, WENDY	\$375.00	Cash
	Subtotal:	\$750.00

ANTONIUK, DAVID		\$375.00	Cash
APPLEGATE, MARLENE		\$300.00	Valued
ARCAND, ROGER		\$500.00	Cash
ARMSTRONG, ANGELA		\$375.00	Cash
ARNAL, MARC		\$300.00	Cash
ASH, SPENCER L		\$330.00	Cash
ASSALY, ROBERT P		\$750.00	Cash
BAILEY, CHELSEY		\$272.73	Cash
BALL, LISA	\$500.00		Cash
BALL, LISA	\$5,000.00		Cash
		Subtotal:	\$5,500.00
BALL, NANCY LEE		\$375.00	Cash
BALON, DIANNE		\$375.00	Cash
BANDALI, ALEEM		\$375.00	Cash
BARICHELO, ENZO		\$375.00	Cash
BARLOTT, TONY		\$500.00	Cash
BAROOTES, ERIKA	\$60.00		Cash
BAROOTES, ERIKA	\$250.00		Cash
BAROOTES, ERIKA	\$201.00		Cash
		Subtotal:	\$511.00
BARRON, GERRY		\$500.00	Cash
BARTSCH, KAREN	\$225.00		Cash
BARTSCH, KAREN	\$200.00		Cash
		Subtotal:	\$425.00
BARWICK, ALLAN	\$1,071.43		Cash
BARWICK, ALLAN	\$625.00		Cash
		Subtotal:	\$1,696.43
BATKE, PERRY		\$375.00	Cash
BAWDEN, MARGARET		\$300.00	Cash
BEAZER, DELBERT	\$262.50		Cash
BEAZER, DELBERT	\$500.00		Valued
		Subtotal:	\$762.50
BELZNER, FRED		\$1,000.00	Cash
BENOIT, GRANT		\$1,000.00	Cash
BENOIT, ROXANNA		\$1,000.00	Cash
BENTLEY, CAROL		\$375.00	Cash
BERNARDO, IVAN	\$375.00		Cash
BERNARDO, IVAN	\$201.00		Cash
		Subtotal:	\$576.00
BHIMJI, SALIM		\$500.00	Cash
BIBERDORF, DONALD K		\$1,000.00	Cash
BIRD, MIKE		\$450.00	Cash
BISHOP, NORMAN J K	\$375.00		Cash
BISHOP, NORMAN J K	\$375.00		Cash
		Subtotal:	\$750.00
BISSETT, LESLIE		\$2,000.00	Cash

BLACK, MICHAEL		\$468.75	Cash
BLITT, MAX	\$375.00		Cash
BLITT, MAX	\$375.00		Cash
		Subtotal:	\$750.00
BLYTH, STUART		\$468.75	Cash
BOECKX, B L		\$272.73	Cash
BOEHM, TRENT		\$2,500.00	Cash
BOETTGER, ROY		\$272.73	Cash
BOND, PATRICK		\$375.00	Cash
BOOTH, ROBERT T		\$500.00	Cash
BORRELLI, ROB		\$1,875.00	Cash
BOS, DOUG		\$375.00	Cash
BOYKIW, DONALD		\$750.00	Cash
BRADY, TROY		\$375.00	Cash
BRENNAN, JAMES	\$400.00		Cash
BRENNAN, JAMES	\$100.00		Cash
		Subtotal:	\$500.00
BRENNEMAN, RON		\$2,300.00	Cash
BRIGHT, DENISE		\$375.00	Cash
BRIMER, MICHAEL		\$750.00	Cash
BROCK, WALTER		\$400.00	Cash
BRODA, N P		\$750.00	Cash
BROOKMAN, GEORGE		\$500.00	Cash
BROWN, SHARON		\$375.00	Cash
BROWN, WARREN		\$272.73	Cash
BUGERA, KIM		\$375.00	Cash
BUGIAK, LEO		\$500.00	Cash
BURNS, PAULA		\$262.50	Cash
CAIRNS, JERRI		\$375.00	Cash
CAIRO, JOE		\$750.00	Cash
CALAHASEN, HELEN		\$600.00	Cash
CALVERT, BOB		\$375.00	Cash
CALVERT, JONATHAN	\$375.00		Cash
CALVERT, JONATHAN	\$500.00		Cash
		Subtotal:	\$875.00
CAMARTA, NEIL		\$500.00	Cash
CAMPARD, TOM		\$300.00	Cash
CAMPBELL, MARY LYNNE		\$375.00	Cash
CARLSON, R S		\$272.73	Cash
CARPENTER, SANDY		\$468.75	Cash
CARSCALLEN, STANLEY		\$375.00	Cash
CARTER, STEPHEN		\$375.00	Cash
CARTIER, KEN	\$312.45		Cash
CARTIER, KEN	\$156.23		Cash
CARTIER, KEN	\$78.11		Cash
		Subtotal:	\$546.79
CASEY, MIKE		\$272.73	Cash
CHALLAND, WADE		\$10,000.00	Cash
CHAMASCHUK, SHELLY	\$250.00		Cash
CHAMASCHUK, SHELLY	\$375.00		Cash
CHAMASCHUK, SHELLY	\$100.00		Cash

		Subtotal:	\$725.00
CHAN, ALICE		\$10,000.00	Cash
CHAPMAN, KEN		\$375.00	Cash
CHARLEBOIS, KELLEY	\$100.00		Cash
CHARLEBOIS, KELLEY	\$100.00		Cash
CHARLEBOIS, KELLEY	\$100.00		Cash
		Subtotal:	\$300.00
CHAWRUN, JESSICA	\$120.00		Cash
CHAWRUN, JESSICA	\$187.50		Cash
		Subtotal:	\$307.50
CHIDLEY, MICHELLE		\$375.00	Cash
CHIPEUR, GERALD	\$375.00		Cash
CHIPEUR, GERALD	\$375.00		Cash
		Subtotal:	\$750.00
CHIU, ELEANOR		\$15,000.00	Cash
CHIU, WAYNE		\$15,000.00	Cash
CHOMIK, DAVID	\$750.00		Cash
CHOMIK, DAVID	\$750.00		Cash
		Subtotal:	\$1,500.00
CHOMYN, DWAYNE		\$750.00	Cash
CHOWNE, RONALD		\$875.00	Cash
CHRISTIE, LLOYD	\$30.00		Cash
CHRISTIE, LLOYD	\$250.00		Cash
		Subtotal:	\$280.00
CHURCH, SUSAN		\$1,000.00	Cash
CLARE-TALBOT, DONNA		\$375.00	Cash
CLARK, ROBERT C	\$187.50		Cash
CLARK, ROBERT C	\$100.00		Cash
		Subtotal:	\$287.50
CLARKE, DAVE	\$200.00		Cash
CLARKE, DAVE	\$100.00		Cash
		Subtotal:	\$300.00
CLEALL, JENNIFER		\$375.00	Cash
CLOHESSY, JOSEPH		\$375.00	Cash
COLEMAN, RONALD		\$500.00	Cash
COLLIER, PATRICIA		\$500.00	Cash
COOPER, MICHAEL	\$416.65		Cash
COOPER, MICHAEL	\$60.00		Cash
		Subtotal:	\$476.65
COOPER-PONTE, DIANNE		\$375.00	Cash
COPPING, JORDON		\$375.00	Cash
CORBETT, S.L.		\$272.73	Cash
CORBETT, SANDRA		\$375.00	Cash
CORDEAU, JOHN		\$375.00	Cash
COSSINS, CHRIS		\$500.00	Cash

COTE, A.L.G.		\$272.73	Cash
COWAN, ALASTAIR		\$750.00	Cash
COWLES, RICHARD		\$375.00	Cash
COX, TOM		\$375.00	Cash
CRANNA, D A		\$272.73	Cash
CROSWELL, DEBORAH	\$355.00		Cash
CROSWELL, DEBORAH	\$500.00		Cash
		<u>Subtotal:</u>	\$855.00
CULBERT, MICHAEL		\$1,000.00	Cash
CUMINE, ROBIN		\$375.00	Cash
CUMING, JAMES		\$375.00	Cash
CUMMING, NANCY	\$750.00		Cash
CUMMING, NANCY	\$375.00		Cash
		<u>Subtotal:</u>	\$1,125.00
CUNNINGHAM, D		\$272.73	Cash
CURIAL, BRIAN		\$750.00	Cash
CURRIE, ADRIAN		\$272.73	Cash
CURRIE, RICHARD		\$500.00	Cash
DALLAS, ROSALIE		\$562.50	Cash
DARICHUK, GERALD		\$375.00	Cash
DATTA, INDRANEEL		\$1,000.00	Cash
DAVIDSON, BARRY		\$375.00	Cash
DAVIDSON, KENT		\$750.00	Cash
DAVIDSON, SHEILA		\$500.00	Cash
DAVIES, ROBERT G		\$375.00	Cash
DAVIS, CHRISTOPHER		\$400.00	Cash
DAY, JOHN R		\$375.00	Cash
DAY, KERRY		\$375.00	Cash
DE JONG, WILLIAM A		\$375.00	Cash
DEBEVC-CANTALINI, TERESA		\$375.00	Cash
DEJONG, WILLIAM		\$375.00	Cash
DENIS, J L		\$272.73	Cash
DERKO, COLIN		\$1,000.00	Valued
DESROCHERS, RON		\$300.00	Cash
DEVANEY, JOHN		\$625.00	Cash
DOBER, TRISH		\$750.00	Cash
DOBEY, GREGORY	\$500.00		Cash
DOBEY, GREGORY	\$210.00		Cash
		<u>Subtotal:</u>	\$710.00
DOLGOY, LEN	\$375.00		Cash
DOLGOY, LEN	\$500.00		Cash
		<u>Subtotal:</u>	\$875.00
DONAHUE, DARLENE	\$375.00		Cash
DONAHUE, DARLENE	\$375.00		Cash
DONAHUE, DARLENE	\$112.50		Cash
DONAHUE, DARLENE	\$112.50		Cash
		<u>Subtotal:</u>	\$975.00
DONAHUE, WILLIAM P	\$1,650.00		Cash
DONAHUE, WILLIAM P	\$112.50		Cash

		Subtotal:	\$1,762.50
DONALD, JACK		\$1,500.00	Cash
DORWARD, DAVID	\$1,875.00		Cash
DORWARD, DAVID	\$240.00		Valued
		Subtotal:	\$2,115.00
DOUGLAS, PAUL		\$1,000.00	Cash
DOUGLAS-BLOWERS, TRACY		\$375.00	Cash
DOWNE, D A		\$272.73	Cash
DOYLE, J M		\$272.73	Cash
DROOG, TOM		\$375.00	Cash
DRYSDALE, WAYNE	\$400.00		Cash
DRYSDALE, WAYNE	\$150.00		Cash
		Subtotal:	\$550.00
DUGUID, BRYAN		\$937.50	Cash
DUKE, ROBERT		\$750.00	Cash
DUNFORD, CLINT	\$112.50		Cash
DUNFORD, CLINT	\$75.00		Cash
DUNFORD, CLINT	\$250.00		Cash
		Subtotal:	\$437.50
DUNSEITH, ROB		\$3,750.00	Cash
DUNSEITH, ROBERT		\$500.00	Cash
DUPONT, BONNIE		\$500.00	Cash
DURNIE, DARWIN		\$750.00	Cash
DYCK, RONALD M	\$150.00		Cash
DYCK, RONALD M	\$150.00		Cash
		Subtotal:	\$300.00
DYTE, KERRY		\$375.00	Cash
EDMONDS, GRANT	\$100.00		Cash
EDMONDS, GRANT	\$187.50		Cash
		Subtotal:	\$287.50
EDMUNDS, DAVID	\$437.55		Cash
EDMUNDS, DAVID	\$218.75		Cash
EDMUNDS, DAVID	\$109.39		Cash
		Subtotal:	\$765.69
EDWARDS, ANTHONY (TONY)		\$272.73	Cash
EDWARDS, CONNIE		\$375.00	Cash
EDWARDS, N MURRAY		\$5,000.00	Cash
EDWARDS, TRACY LEE	\$900.00		Valued
EDWARDS, TRACY LEE	\$175.00		Valued
		Subtotal:	\$1,075.00
EDWORTHY, GENE		\$375.00	Cash
EICHLER, S T		\$272.73	Cash
EL KARDY, FOUAD		\$375.00	Cash
EMES, EDWARD H (TED)	\$112.50		Cash
EMES, EDWARD H (TED)	\$100.00		Cash
EMES, EDWARD H (TED)	\$100.00		Cash

		Subtotal:	\$312.50
ENGLISH, HARRY		\$675.00	Cash
ENGLISH, STEPHEN		\$875.00	Cash
ERKER, DENNIS		\$500.00	Cash
EVANIEW, ALLEN	\$1,250.00		Cash
EVANIEW, ALLEN	\$468.75		Cash
EVANIEW, ALLEN	\$500.00		Cash
		Subtotal:	\$2,218.75
EVANIEW, SUSAN		\$500.00	Cash
EVANS, IRIS		\$375.00	Cash
EVANS, WILLIAM		\$375.00	Cash
EVASIUK, DAVID		\$500.00	Cash
EWASIUK, RICK		\$375.00	Cash
FARNELL, CATHERINE	\$375.00		Cash
FARNELL, CATHERINE	\$500.00		Cash
		Subtotal:	\$875.00
FATH, RONALD	\$500.00		Cash
FATH, RONALD	\$500.00		Cash
		Subtotal:	\$1,000.00
FAULDER, LYNN		\$1,000.00	Cash
FAULDS, P J		\$272.73	Cash
FAWCETT, GRANT		\$500.00	Cash
FECH, OSCAR		\$375.00	Cash
FELDBERG, PETER		\$468.75	Cash
FENSKE, JACQUIE		\$375.00	Cash
FERGUSON, BUNNY		\$375.00	Cash
FERGUSON, RODERICK		\$468.75	Cash
FERGUSON, THOMAS	\$100.00		Cash
FERGUSON, THOMAS	\$200.00		Cash
		Subtotal:	\$300.00
FIELD, DAVID		\$400.00	Cash
FILIPS, B.D.		\$272.73	Cash
FINK, GEORGE		\$2,000.00	Cash
FINLAY, DAVID G		\$375.00	Cash
FINN, KEVIN	\$100.00		Cash
FINN, KEVIN	\$200.00		Cash
FINN, KEVIN	\$201.00		Cash
		Subtotal:	\$501.00
FISHER, STAN C		\$375.00	Cash
FITZSIMMONS, JOHN		\$300.00	Cash
FIX, DON		\$500.00	Cash
FONG, T. CHEN	\$11,000.00		Cash
FONG, T. CHEN	\$4,000.00		Cash
		Subtotal:	\$15,000.00
FORD, MICHAEL		\$750.00	Cash
FORGE, JOAN	\$100.00		Cash
FORGE, JOAN	\$375.00		Cash

		Subtotal:	\$475.00
FORREST, AMY		\$375.00	Cash
FRANCOEUR, LEE		\$1,125.00	Cash
FRIDHANDLER, DARYL	\$3,750.00		Cash
FRIDHANDLER, DARYL	\$1,000.00		Cash
		Subtotal:	\$4,750.00
FRIESEN, RUDY		\$262.50	Cash
FRIESEN, EVA		\$375.00	Cash
FRITZE, MAURICE	\$375.00		Cash
FRITZE, MAURICE	\$187.50		Cash
		Subtotal:	\$562.50
FRITZLER, MARVIN		\$500.00	Cash
FUNG, BARBARA		\$1,875.00	Cash
FUNNELL, GORDON		\$400.00	Cash
FURFARO, ADAM		\$375.00	Cash
GALARNEAU, SYLVIA	\$3,750.00		Cash
GALARNEAU, SYLVIA	\$93.75		Cash
		Subtotal:	\$3,843.75
GANSKE, NORMAN		\$500.00	Cash
GARNER, JAMES W		\$450.00	Cash
GAUNT, LISA		\$272.73	Cash
GAWLINSKI, STEPHEN	\$200.00		Cash
GAWLINSKI, STEPHEN	\$150.00		Cash
		Subtotal:	\$350.00
GERHART, ROBERT	\$300.00		Cash
GERHART, ROBERT	\$300.00		Cash
		Subtotal:	\$600.00
GHITTER, RON		\$3,750.00	Cash
GIBSON, P D		\$272.73	Cash
GIBSON, WILL		\$400.00	Cash
GILANI, MEB	\$1,875.00		Cash
GILANI, MEB	\$375.00		Cash
		Subtotal:	\$2,250.00
GILLESPIE, ROBERT		\$375.00	Cash
GINGRAS, BRIAN		\$1,000.00	Cash
GIUFFRE, MICHAEL		\$1,500.00	Cash
GOSS, DOUGLAS		\$750.00	Cash
GRAHAM, CRYSTAL		\$375.00	Cash
GRAHAM, ROY		\$375.00	Cash
GRAY, JAMES H		\$375.00	Cash
GREEN, SUSAN	\$375.00		Cash
GREEN, SUSAN	\$60.00		Cash
GREEN, SUSAN	\$375.00		Cash
		Subtotal:	\$810.00
GREENOUGH, GARY		\$375.00	Cash
GRINDEY, BRIAN		\$272.73	Cash

GRUNDBERG, JENEANE	\$1,250.00		Cash
GRUNDBERG, JENEANE	\$468.75		Cash
		Subtotal:	\$1,718.75
GUTHRIE, J M		\$272.73	Cash
GUTRATH SIEBENS, SHARON		\$10,000.00	Cash
HAFFIE, ROSS		\$750.00	Cash
HAMELIN, CHERYL		\$1,000.00	Cash
HAMPSON, JOHN	\$375.00		Cash
HAMPSON, JOHN	\$112.50		Cash
		Subtotal:	\$487.50
HANCOCK, BERTHA	\$200.00		Cash
HANCOCK, BERTHA	\$100.00		Cash
		Subtotal:	\$300.00
HANN, ALEX		\$262.50	Cash
HANN, ANNE MARIE		\$375.00	Cash
HANNA, EMAD		\$500.00	Cash
HARDING, GREG		\$272.73	Cash
HARPER, CHRISTOPHER	\$375.00		Cash
HARPER, CHRISTOPHER	\$93.75		Cash
HARPER, CHRISTOPHER	\$900.00		Valued
		Subtotal:	\$1,368.75
HARRINGTON, JANICE	\$100.00		Cash
HARRINGTON, JANICE	\$1,875.00		Cash
		Subtotal:	\$1,975.00
HARRISON, MIKSIW		\$300.00	Cash
HARRISON, RONALD		\$600.00	Cash
HARVIE, ROBERT		\$330.00	Cash
HASKAYNE, LOIS		\$500.00	Cash
HASKAYNE, RICHARD		\$500.00	Cash
HASLAM, DAWNA	\$375.00		Cash
HASLAM, DAWNA	\$93.75		Cash
HASLAM, DAWNA	\$130.00		Cash
		Subtotal:	\$598.75
HAWKES, ROBERT		\$937.50	Cash
HAYES, LOUISE	\$375.00		Cash
HAYES, LOUISE	\$200.00		Cash
		Subtotal:	\$575.00
HAYMOND, K M		\$272.73	Cash
HAYNES, BRYAN		\$375.00	Cash
HECK, BARRY	\$250.00		Cash
HECK, BARRY	\$93.75		Cash
		Subtotal:	\$343.75
HECK, GERALD		\$375.00	Cash
HEHLI, HEINI		\$375.00	Cash
HEIDECKER, BRIAN		\$500.00	Cash
HEITMAN, BARNEY		\$262.50	Cash

HELDER, CARLA		\$500.00	Cash
HENINGER, BRIAN		\$500.00	Cash
HENINGER, SANDRA		\$300.00	Cash
HENRY, PETER J		\$750.00	Cash
HESJE, BRIAN		\$500.00	Cash
HESTERMAN, KEVIN		\$267.86	Cash
HICKEY, SUSAN		\$500.00	Cash
HLADY, MARK		\$375.00	Cash
HODGSON, BRENT		\$375.00	Cash
HOFFMAN, GORDON		\$375.00	Cash
HOHOL, LINDA		\$1,000.00	Cash
HOLLANDS, DOUG		\$300.00	Cash
HOLMSTROM, KEN		\$375.00	Cash
HOPE, G M		\$272.73	Cash
HORAN, KELLY		\$500.00	Cash
HORCICA, KARLA		\$375.00	Cash
HORJUS, RON	\$250.00		Cash
HORJUS, RON	\$55.00		Cash
		<u>Subtotal:</u>	\$305.00
HOTCHKISS, REBECCA		\$5,000.00	Cash
HOWDEN, BILL	\$431.25		Cash
HOWDEN, BILL	\$14.28		Cash
		<u>Subtotal:</u>	\$445.53
HRYCUN, DAVID		\$500.00	Cash
IRWIN, ROY		\$1,000.00	Cash
JACKSON, COLIN	\$93.75		Cash
JACKSON, COLIN	\$375.00		Cash
		<u>Subtotal:</u>	\$468.75
JAFFRAY, LORI LEE		\$375.00	Cash
JAMAL, AMIR	\$187.50		Cash
JAMAL, AMIR	\$187.50		Cash
		<u>Subtotal:</u>	\$375.00
JAMESON, BOB		\$500.00	Cash
JANSSEN, JOHN	\$50.00		Cash
JANSSEN, JOHN	\$250.00		Cash
		<u>Subtotal:</u>	\$300.00
JANZ, J.H.		\$272.73	Cash
JARVIS, ROGER		\$400.00	Cash
JELICOE, TERRY		\$500.00	Cash
JESPERSON, RANDALL		\$262.50	Cash
JIVRAJ, ROSHAN		\$2,000.00	Cash
JIVRAJ-SHIVJI, GULSHAN		\$2,000.00	Cash
JOHNS, DALE		\$375.00	Cash
JOHNSON, ALAN A		\$750.00	Cash
JOHNSON, HEATHER RAE		\$1,000.00	Cash
JOHNSON, LINDA M	\$187.50		Cash
JOHNSON, LINDA M	\$350.00		Cash
		<u>Subtotal:</u>	\$537.50

JOHNSON, MONTGOMERY		\$1,000.00	Cash
JOHNSON, MORGAN		\$262.50	Cash
JOHNSTON, WILLIAM G		\$375.00	Cash
JOHNSTONE, CHRISTOPHER	\$431.25		Cash
JOHNSTONE, CHRISTOPHER	\$14.28		Cash
		Subtotal:	\$445.53
JOHNSTONE, DIANNE	\$1,500.00		Cash
JOHNSTONE, DIANNE	\$1,125.00		Cash
		Subtotal:	\$2,625.00
JOINER, MARC		\$450.00	Cash
JOLY, CLARENCE		\$500.00	Cash
JONES, DAROLD		\$500.00	Cash
JONES, MARTIN	\$312.45		Cash
JONES, MARTIN	\$156.23		Cash
JONES, MARTIN	\$78.11		Cash
		Subtotal:	\$546.79
JOSS, JESSICA		\$412.50	Cash
JULL, OLIVER		\$500.00	Cash
KACHUR, SHERRY		\$375.00	Cash
KAFTAN, TED		\$1,000.00	Cash
KAISER, DAVID		\$375.00	Cash
KALLAL, THOMAS	\$150.00		Cash
KALLAL, THOMAS	\$200.00		Cash
		Subtotal:	\$350.00
KANE, JACK		\$750.00	Cash
KARIUS, ROD		\$500.00	Cash
KASBRICK, JEFF	\$750.00		Cash
KASBRICK, JEFF	\$50.00		Cash
		Subtotal:	\$800.00
KATHOL, N F		\$272.73	Cash
KATHOL, T W		\$272.73	Cash
KEILL, CATHERINE	\$750.00		Cash
KEILL, CATHERINE	\$60.00		Cash
		Subtotal:	\$810.00
KELLY, LIAM	\$375.00		Cash
KELLY, LIAM	\$500.00		Cash
		Subtotal:	\$875.00
KENNEDY, MARTIN JOHN	\$100.00		Cash
KENNEDY, MARTIN JOHN	\$200.00		Cash
		Subtotal:	\$300.00
KENNEY, KAY		\$500.00	Cash
KHAN, SHAHBAZ	\$375.00		Cash
KHAN, SHAHBAZ	\$93.75		Cash
		Subtotal:	\$468.75
KING, DEREK		\$937.50	Cash

KIPNES, DIANNE		\$10,000.00	Cash
KIPNES, IRVING		\$10,000.00	Cash
KIRKWOOD, KAREN		\$750.00	Cash
KIRSCHNER, IRIS		\$2,469.60	Cash
KIRTON, NICK		\$300.00	Cash
KLATT, KEN		\$750.00	Cash
KNETEMAN, NORMAN		\$500.00	Cash
KOLK, JOHN		\$525.00	Cash
KOLK, LEIGHTON		\$262.50	Cash
KOLLMAN, BERNADETTE	\$375.00		Cash
KOLLMAN, BERNADETTE	\$375.00		Cash
		Subtotal:	\$750.00
KOROLUK, ALEXANDER	\$375.00		Cash
KOROLUK, ALEXANDER	\$375.00		Cash
		Subtotal:	\$750.00
KORTBEEK, JOHN		\$2,000.00	Cash
KOSAK, ALVIN R		\$468.75	Cash
KOSSATZ, REGINA Z		\$300.00	Cash
KOSSATZ, WILLIAM T		\$500.00	Cash
KOTKAS, ALEX		\$468.75	Cash
KOWALCHUK, J.J.		\$272.73	Cash
KREJCI, WARD	\$200.00		Cash
KREJCI, WARD	\$200.00		Cash
		Subtotal:	\$400.00
KRUHLAK, RONALD M.		\$470.00	Cash
KUSTRA, RONALD		\$375.00	Cash
KUTRYK, BARRY		\$500.00	Cash
KUZYK, LYLE		\$375.00	Cash
LAMB, APRIL	\$40.00		Cash
LAMB, APRIL	\$20.00		Cash
LAMB, APRIL	\$225.00		Cash
		Subtotal:	\$285.00
LAMPARD, TOM		\$267.86	Cash
LANG, MICHAEL		\$3,000.00	Cash
LANGFORD, V.		\$272.73	Cash
LANGILLE, JOHN		\$8,000.00	Cash
LANMAN, LYDIA		\$375.00	Cash
LAVERGNE, F ALBERT X	\$375.00		Cash
LAVERGNE, F ALBERT X	\$1,500.00		Cash
LAVERGNE, F ALBERT X	\$1,000.00		Cash
		Subtotal:	\$2,875.00
LAVIN, CHRIS		\$750.00	Cash
LEACH, GARY		\$375.00	Cash
LEE, SUE		\$2,500.00	Cash
LEHODEY, ROBERT		\$3,000.00	Cash
LEINWEBER, GERRY		\$267.86	Cash
LEMAY, RENE		\$300.00	Cash
LENZ, KEN		\$375.00	Cash
LEQUELENEC, LESLIE	\$750.00		Cash
LEQUELENEC, LESLIE	\$375.00		Cash

LEQUELENEC, LESLIE	\$250.00		Cash
LEQUELENEC, LESLIE	\$2,500.00		Cash
		Subtotal:	\$3,875.00
LESHENKO, EDWARD	\$150.00		Cash
LESHENKO, EDWARD	\$150.00		Cash
		Subtotal:	\$300.00
LESTER, CURTIS		\$750.00	Cash
LEW, ELLERY	\$375.00		Cash
LEW, ELLERY	\$500.00		Cash
		Subtotal:	\$875.00
LEWKO, KAREN		\$525.00	Cash
LICHON, MAREK	\$500.00		Cash
LICHON, MAREK	\$500.00		Cash
		Subtotal:	\$1,000.00
LIMA-COELHO, KEN		\$375.00	Cash
LINGARD, WILLIAM		\$1,000.00	Cash
LINTZ, GREG		\$375.00	Cash
LITTLE, JOHN	\$375.00		Cash
LITTLE, JOHN	\$500.00		Cash
		Subtotal:	\$875.00
LONGPRE, KERRY		\$1,000.00	Cash
LONGSTAFF, BEVERLY D		\$1,000.00	Cash
LORE, ROBYN	\$1,000.00		Cash
LORE, ROBYN	\$750.00		Cash
		Subtotal:	\$1,750.00
LOUGHEED, MEREDITH		\$1,000.00	Cash
LUND, CAROL	\$100.00		Cash
LUND, CAROL	\$375.00		Cash
LUND, CAROL	\$500.00		Cash
		Subtotal:	\$975.00
LUND, JEP		\$267.86	Cash
LYONS, SANDY	\$75.00		Cash
LYONS, SANDY	\$262.50		Cash
LYONS, SANDY	\$120.75		Valued
		Subtotal:	\$458.25
MACDONALD, IAN	\$272.73		Cash
MACDONALD, IAN	\$50.00		Cash
		Subtotal:	\$322.73
MACDONALD, IRENE		\$500.00	Cash
MACDONALD, NANCY		\$375.00	Cash
MACEACHERN, ROGER		\$300.00	Cash
MACKENZIE, K.C.		\$375.00	Cash
MACKIE, BRENDA		\$5,000.00	Cash
MACLENNAN, CAMERON		\$330.00	Cash
MACMILLAN, BLAINE		\$375.00	Cash

MAGNUSSON, DENNIS	\$400.00		Cash
MAGNUSSON, DENNIS	\$200.00		Cash
		Subtotal:	\$600.00
MAH BORSATO, EVA	\$375.00		Cash
MAH BORSATO, EVA	\$375.00		Cash
		Subtotal:	\$750.00
MAHERALI, AMIRALI		\$687.50	Cash
MAHERALI, MOEZ		\$1,000.00	Cash
MAHERALI, YASMIN		\$687.50	Cash
MAHERALI, ZAHERALI		\$687.50	Cash
MAHERALI, ZUL		\$687.50	Cash
MAINWARING, BRIAN		\$468.75	Cash
MAKELA, MIKKO		\$262.50	Cash
MALCOLM, WILLIAM		\$555.00	Valued
MALCOLM, WILLIAM F.		\$525.00	Cash
MARKIN, ALLAN P		\$15,000.00	Cash
MARRIOTT, THOMAS	\$937.50		Cash
MARRIOTT, THOMAS	\$1,250.00		Cash
MARRIOTT, THOMAS	\$416.67		Cash
MARRIOTT, THOMAS	\$60.00		Cash
		Subtotal:	\$2,664.17
MARTEL, NICOLE	\$375.00		Cash
MARTEL, NICOLE	\$375.00		Cash
MARTEL, NICOLE	\$187.50		Cash
		Subtotal:	\$937.50
MARTIN, JENNIFER		\$375.00	Cash
MATTHEWS, KRIS		\$2,000.00	Cash
MAURO, TOM		\$1,000.00	Cash
MAWJI, ASHIF		\$2,500.00	Cash
MAWJI, ZAINUL		\$2,500.00	Cash
MAXIM, JAMES		\$600.00	Valued
MAZANKOWSKI, DON		\$400.00	Cash
MCARTHUR, DOUGLAS	\$100.00		Cash
MCARTHUR, DOUGLAS	\$262.50		Cash
MCARTHUR, DOUGLAS	\$112.50		Cash
		Subtotal:	\$475.00
MCCAFFERY, BERNARD		\$2,000.00	Cash
MCCAIG, ANN	\$375.00		Cash
MCCAIG, ANN	\$375.00		Cash
MCCAIG, ANN	\$375.00		Cash
MCCAIG, ANN	\$5,000.00		Cash
MCCAIG, ANN	\$375.00		Cash
		Subtotal:	\$6,500.00
MCCAIG, MARILYN		\$1,000.00	Cash
MCCARTHY, JENNIFER		\$412.50	Cash
MCCAUGHEY, JOHN		\$750.00	Cash
MCCLARY, CALVIN T		\$1,500.00	Cash
MCCOLLUM, ALLISON	\$375.00		Cash

MCCOLLUM, ALLISON	\$500.00		Cash
		Subtotal:	\$875.00
MCDANIEL, ROD		\$500.00	Cash
MCGREGOR, ANDREW DOUGLAS		\$5,000.00	Cash
MCGREGOR, WILLIAM		\$375.00	Cash
MCIVER, CHRISTINE	\$375.00		Cash
MCIVER, CHRISTINE	\$200.00		Cash
		Subtotal:	\$575.00
MCLAUGHLIN, DINO		\$272.73	Cash
MCLEOD, PATRICIA		\$750.00	Cash
MCMULLAN, EDWARD G		\$1,000.00	Cash
MCNAUGHTAN, SHEILA	\$375.00		Cash
MCNAUGHTAN, SHEILA	\$375.00		Cash
		Subtotal:	\$750.00
MCPHERSON, ALAN		\$500.00	Cash
MCVEAN, BRUCE STANLEY	\$200.00		Cash
MCVEAN, BRUCE STANLEY	\$150.00		Cash
		Subtotal:	\$350.00
MEARNS, BRIDGET		\$262.50	Cash
MECKELBORG, CRAIG		\$375.00	Cash
MEHR, BARRY		\$375.00	Cash
MEITL, JAMES		\$750.00	Cash
MENZIES, SANDRA		\$500.00	Cash
MENZIES, TED		\$500.00	Cash
MICHAUD, J.M.		\$272.73	Cash
MILLAR, RAYMOND	\$100.00		Cash
MILLAR, RAYMOND	\$200.00		Cash
		Subtotal:	\$300.00
MILLARD, MICHELLE		\$750.00	Cash
MILLER, GLEN		\$400.00	Valued
MILLER, KIM		\$2,000.00	Cash
MILLER, L.E.		\$272.73	Cash
MILNER, STANLEY	\$3,750.00		Cash
MILNER, STANLEY	\$10,000.00		Cash
		Subtotal:	\$13,750.00
MINHAS, RAVINDER		\$375.00	Cash
MIROSH, VALENTIN (VAL)		\$500.00	Cash
MIRTH, EMMANUEL (SONNY)		\$300.00	Cash
MITCHELL, PETER		\$700.00	Valued
MITCHELL, SCOTT		\$700.00	Valued
MOFFAT, LYNDA		\$375.00	Cash
MOFFATT, GREG		\$375.00	Cash
MOHR, CORALIE	\$375.00		Cash
MOHR, CORALIE	\$500.00		Cash
		Subtotal:	\$875.00
MOL, ROBIN		\$500.00	Cash
MOLNAR, FRANK		\$272.73	Cash

MONEA, DIANA		\$375.00	Cash
MOORE, PETER		\$5,000.00	Cash
MORRISON, JEANNIE	\$375.00		Cash
MORRISON, JEANNIE	\$100.00		Cash
		Subtotal:	\$475.00
MOYER, DONALD		\$400.00	Cash
MRAZEK, MARGARET	\$375.00		Cash
MRAZEK, MARGARET	\$30.00		Cash
MRAZEK, MARGARET	\$375.00		Cash
		Subtotal:	\$780.00
MUDRYK-HARBARENKO, TERRY	\$139.98		Valued
MUDRYK-HARBARENKO, TERRY	\$310.00		Valued
		Subtotal:	\$449.98
MUNDAY, BRIAN	\$375.00		Cash
MUNDAY, BRIAN	\$187.50		Cash
MUNDAY, BRIAN	\$112.50		Cash
MUNDAY, BRIAN	\$262.50		Cash
		Subtotal:	\$937.50
MURRAY, IAN		\$375.00	Cash
NAGEL, KEVIN		\$375.00	Cash
NAGINA, SHARILYN		\$375.00	Cash
NAKATSUI, MELANIE		\$375.00	Cash
NAYLOR, KAREN		\$375.00	Cash
NEELAND, DONALD		\$272.73	Cash
NEIGEL, ANDY		\$375.00	Cash
NEUFELD, THOMAS		\$500.00	Cash
NEWELL, DON	\$675.00		Cash
NEWELL, DON	\$14.29		Cash
		Subtotal:	\$689.29
NICHOLSON, KELLY		\$272.73	Cash
NICKERSON, SUZANNE		\$1,875.00	Cash
NIELSEN, AMANDA	\$750.00		Cash
NIELSEN, AMANDA	\$1,125.00		Cash
NIELSEN, AMANDA	\$281.25		Cash
NIELSEN, AMANDA	\$180.00		Cash
		Subtotal:	\$2,336.25
NIELSEN, KAREN	\$1,071.43		Cash
NIELSEN, KAREN	\$625.00		Cash
		Subtotal:	\$1,696.43
NIJJAR, NIMRIT K		\$375.00	Cash
NISHIMURA, D.S.		\$272.73	Cash
NIVEN, MICHAEL		\$375.00	Cash
NIZIOL, KEN		\$500.00	Cash
NOTHOF, PAUL H.		\$1,500.00	Cash
NOVAK, JOE		\$375.00	Cash
NOY, VIVIAN	\$125.00		Cash
NOY, VIVIAN	\$202.00		Cash

		Subtotal:	\$327.00
NYLAND, FRED	\$200.00		Cash
NYLAND, FRED	\$200.00		Cash
		Subtotal:	\$400.00
O'BYRNE, CASEY	\$500.00		Cash
O'BYRNE, CASEY	\$2,500.00		Cash
		Subtotal:	\$3,000.00
O'GRADY, TERRY		\$3,500.00	Cash
O'LEARY, THOMAS		\$375.00	Cash
OAKES, JENNIFER		\$272.73	Cash
OBERST, LELAND	\$431.25		Cash
OBERST, LELAND	\$14.28		Cash
OBERST, LELAND	\$3,750.00		Cash
		Subtotal:	\$4,195.53
ODEGARD, SOREN		\$500.00	Cash
ONDRACK, ESTHER		\$500.00	Cash
ONOFRYSZYN, EVELYN		\$375.00	Cash
OSTWALD, KRISTA		\$375.00	Cash
OSZLI, DONALD G		\$375.00	Cash
OWERKO, STANLEY		\$5,000.00	Cash
PABST, HEINRICH		\$272.72	Cash
PACKER, GORDON		\$500.00	Cash
PALECHUK, PATRICIA		\$350.00	Cash
PAN, LILLIAN		\$375.00	Cash
PARKER, JENNIFER		\$750.00	Cash
PARTRIDGE, SHAUN		\$2,000.00	Cash
PATEL, AARON		\$375.00	Cash
PATEL, DEVINA		\$2,500.00	Cash
PATEL, HASMUKH		\$2,500.00	Cash
PATEL, JAY H		\$2,500.00	Cash
PATEL, KUNAL		\$2,500.00	Cash
PATIL, AMOL		\$375.00	Cash
PAULSEN, MORTEN		\$750.00	Cash
PEACOCK, CECIL	\$300.00		Cash
PEACOCK, CECIL	\$200.00		Cash
		Subtotal:	\$500.00
PEARCE, JASON		\$375.00	Cash
PEERS, GARY		\$500.00	Cash
PENNER, BARBARA	\$200.00		Cash
PENNER, BARBARA	\$100.00		Cash
		Subtotal:	\$300.00
PENNOCK, BERKLEY	\$1,071.43		Cash
PENNOCK, BERKLEY	\$625.00		Cash
		Subtotal:	\$1,696.43
PENNOCK, BLAIR	\$1,071.43		Cash
PENNOCK, BLAIR	\$625.00		Cash
		Subtotal:	\$1,696.43

PENNOCK, BRUCE	\$1,071.43		Cash
PENNOCK, BRUCE	\$625.00		Cash
		Subtotal:	\$1,696.43
PENNY, MARGARET		\$375.00	Cash
PEPLINSKI, JIM		\$2,500.00	Cash
PETERSEN, CONNIE		\$375.00	Cash
PETTIGREW, JAMES A		\$675.00	Cash
PFAU, DAVID		\$375.00	Cash
PHILIPPON, TREVOR	\$1,071.42		Cash
PHILIPPON, TREVOR	\$625.00		Cash
		Subtotal:	\$1,696.42
PIERCE, SUSANNAH	\$375.00		Cash
PIERCE, SUSANNAH	\$375.00		Cash
PIERCE, SUSANNAH	\$93.75		Cash
PIERCE, SUSANNAH	\$93.75		Cash
		Subtotal:	\$937.50
PINCHUK, JAY		\$560.00	Valued
PINCHUK, STUART		\$500.00	Cash
PINNEY, BRYAN		\$750.00	Cash
PIVOVARCHUK, BOHDAN		\$300.00	Cash
POPE, DANIEL DAVID		\$1,200.00	Cash
POWELL, TARA ANNE	\$150.00		Cash
POWELL, TARA ANNE	\$200.00		Cash
POWELL, TARA ANNE	\$150.00		Cash
		Subtotal:	\$500.00
PRATT, C J		\$272.72	Cash
PRICE, GAVIN		\$937.50	Cash
PRIHAR, JESSY	\$375.00		Cash
PRIHAR, JESSY	\$187.50		Cash
PRIHAR, JESSY	\$187.50		Cash
		Subtotal:	\$750.00
PRINS, WAYNE		\$375.00	Cash
PROKOPCZAK, DONNA		\$1,000.00	Cash
PROKOPCZAK, LESTER		\$600.00	Cash
PRONISHEN, ROSS		\$375.00	Cash
PROUTY, ADAIR		\$900.00	Cash
PROWSE, J CAMERON		\$875.00	Cash
PRYBYSH, ROBERT		\$500.00	Cash
PUNIAN, JOGA S		\$500.00	Cash
PURCELL, DONNA		\$375.00	Cash
PURDY, RAYMOND	\$937.50		Cash
PURDY, RAYMOND	\$1,250.00		Cash
PURDY, RAYMOND	\$416.67		Cash
PURDY, RAYMOND	\$1,000.00		Cash
		Subtotal:	\$3,604.17
PUTNAM, GORDON	\$500.00		Cash
PUTNAM, GORDON	\$500.00		Cash

		Subtotal:	\$1,000.00
PYRA, BRIAN	\$675.00		Cash
PYRA, BRIAN	\$14.29		Cash
		Subtotal:	\$689.29
QUERENGESSER, ALAN		\$500.00	Cash
RADOSTITS, JOHN		\$375.00	Cash
RAMSDENWOOD, RUTH		\$1,000.00	Cash
RASHEED, MUHAMMAD		\$375.00	Cash
RAVEN-JACKSON, J M		\$272.72	Cash
RAWJI, IRFHAN		\$375.00	Cash
REDDEKOPP, TREVOR		\$750.00	Cash
REED, LLOYD		\$500.00	Cash
RESSLER, DEAN		\$412.50	Cash
REWUCKI, EDWARD		\$750.00	Cash
RICHARDSON, LEE		\$1,000.00	Cash
RILEY, TERRANCE		\$337.50	Cash
RIOUX, JEAN-SEBASTIEN	\$750.00		Cash
RIOUX, JEAN-SEBASTIEN	\$750.00		Cash
		Subtotal:	\$1,500.00
RITCEY, ROBERT	\$100.00		Cash
RITCEY, ROBERT	\$200.00		Cash
		Subtotal:	\$300.00
RIVAIT, JIM	\$1,500.00		Cash
RIVAIT, JIM	\$1,500.00		Cash
RIVAIT, JIM	\$375.00		Cash
RIVAIT, JIM	\$375.00		Cash
		Subtotal:	\$3,750.00
ROBERTSON, STEVEN		\$750.00	Cash
ROBERTSON, TREVOR		\$375.00	Cash
RODE, ARTHUR	\$200.00		Cash
RODE, ARTHUR	\$100.00		Cash
		Subtotal:	\$300.00
ROLAND, WALTER	\$300.00		Cash
ROLAND, WALTER	\$100.00		Cash
		Subtotal:	\$400.00
ROSE, GARY		\$468.75	Cash
ROSS, DAVID J		\$470.00	Cash
ROSSALL, JON		\$470.00	Cash
ROSSLER, LINDA	\$112.50		Cash
ROSSLER, LINDA	\$144.03		Valued
		Subtotal:	\$256.53
RUDYK, ROGER		\$267.84	Cash
RUYSCH, WILLEM		\$375.00	Cash
SAFRAN, LAURA		\$375.00	Cash
SAUNDERSON, DOREEN		\$272.72	Cash
SAVAGE, SONYA	\$100.00		Cash

SAVAGE, SONYA	\$200.00		Cash
		Subtotal:	\$300.00
SAVOIE, ELAINE		\$750.00	Cash
SAYEED, M.A.R.		\$1,125.00	Cash
SCARLETT, JEFF	\$1,071.43		Cash
SCARLETT, JEFF	\$625.00		Cash
		Subtotal:	\$1,696.43
SCHLOSSER, RALPH		\$400.00	Cash
SCHMIDT, DAVID		\$375.00	Cash
SCHOLZ, MARK	\$3,750.00		Cash
SCHOLZ, MARK	\$1,875.00		Cash
		Subtotal:	\$5,625.00
SCHOUTEN, KEVIN		\$272.72	Cash
SCHULTZ, TIM H	\$375.00		Cash
SCHULTZ, TIM H	\$500.00		Cash
		Subtotal:	\$875.00
SCHUTZ, FREDERICA	\$375.00		Cash
SCHUTZ, FREDERICA	\$25.00		Cash
SCHUTZ, FREDERICA	\$50.00		Cash
SCHUTZ, FREDERICA	\$375.00		Cash
		Subtotal:	\$825.00
SCOTT, DON		\$750.00	Cash
SCOTT, GLEN		\$937.50	Cash
SCOTT, GUY		\$2,500.00	Cash
SCOTT, ROB		\$375.00	Cash
SCOTT, SHELLEY		\$2,500.00	Cash
SEAMAN, DONALD		\$1,000.00	Cash
SEARS, JEFF		\$920.00	Valued
SEIDEL, ROBERT		\$3,750.00	Cash
SHAIKH, MIKE		\$375.00	Cash
SHARMA, SANGITA		\$375.00	Cash
SHAW, RICHARD		\$500.00	Cash
SHAW-BROTHERSTON, LEANNE		\$375.00	Cash
SHIMBASHI, PAT	\$1,000.00		Valued
SHIMBASHI, PAT	\$337.50		Cash
		Subtotal:	\$1,337.50
SHIVJI, NOREEN		\$375.00	Cash
SIDHU, DHANNA		\$375.00	Cash
SIEBENS, WILLIAM W		\$13,800.00	Cash
SIEGER, MICHAEL		\$375.00	Cash
SIM, G.D.		\$272.72	Cash
SINGER, ADAM	\$375.00		Cash
SINGER, ADAM	\$100.00		Cash
		Subtotal:	\$475.00
SITTER, TANYA		\$375.00	Cash
SJOLIE, BARRY	\$1,250.00		Cash
SJOLIE, BARRY	\$416.67		Cash

		Subtotal:	\$1,666.67
SKAUGE, RICHARD		\$5,000.00	Cash
SKLAR, KEN	\$300.00		Cash
SKLAR, KEN	\$375.00		Cash
		Subtotal:	\$675.00
SMITH, CATHY	\$112.50		Cash
SMITH, CATHY	\$100.00		Cash
SMITH, CATHY	\$100.00		Cash
		Subtotal:	\$312.50
SMITH, MICHAEL ROBERT	\$431.25		Cash
SMITH, MICHAEL ROBERT	\$14.29		Cash
SMITH, MICHAEL ROBERT	\$93.75		Cash
		Subtotal:	\$539.29
SMITH, WAYNE W	\$150.00		Cash
SMITH, WAYNE W	\$150.00		Cash
		Subtotal:	\$300.00
SOLOMON, GLENN	\$937.50		Cash
SOLOMON, GLENN	\$200.00		Cash
		Subtotal:	\$1,137.50
SOPER, CLIFFORD	\$500.00		Cash
SOPER, CLIFFORD	\$225.00		Cash
		Subtotal:	\$725.00
SOROKIN, RON	\$375.00		Cash
SOROKIN, RON	\$500.00		Cash
		Subtotal:	\$875.00
SOUTHERN, MARGARET		\$500.00	Cash
SPARKS, JOHN	\$750.00		Cash
SPARKS, JOHN	\$562.50		Cash
		Subtotal:	\$1,312.50
SPITZNAGEL, PERRY	\$375.00		Cash
SPITZNAGEL, PERRY	\$375.00		Cash
		Subtotal:	\$750.00
STARKE, ALISON		\$830.00	Cash
STEEN, BUD	\$375.00		Cash
STEEN, BUD	\$500.00		Cash
		Subtotal:	\$875.00
STEFANYK, SHARON		\$272.72	Cash
STEIN, PAUL	\$530.00		Cash
STEIN, PAUL	\$500.00		Cash
STEIN, PAUL	\$250.00		Cash
		Subtotal:	\$1,280.00
STEVENSON, BEVERLY		\$1,000.00	Cash

STEVENSON, WILLIAM	\$187.50		Cash
STEVENSON, WILLIAM	\$100.00		Cash
		Subtotal:	\$287.50
STEWART, CURTIS	\$675.00		Cash
STEWART, CURTIS	\$14.29		Cash
		Subtotal:	\$689.29
STEWART, KENNETH		\$500.00	Cash
SUDERMAN, M.T.		\$272.72	Cash
SUNDERJI, FARRAH		\$375.00	Cash
SVENNINGSSEN, GORDON		\$375.00	Cash
SWANSON, ADELA	\$250.00		Cash
SWANSON, ADELA	\$300.00		Cash
		Subtotal:	\$550.00
SYROTA, PAMELA		\$267.86	Cash
SYVENKY, GENE	\$1,500.00		Cash
SYVENKY, GENE	\$1,875.00		Cash
		Subtotal:	\$3,375.00
TAM, DAVID	\$375.00		Cash
TAM, DAVID	\$50.00		Cash
		Subtotal:	\$425.00
TANKARD, ANDREW	\$312.45		Cash
TANKARD, ANDREW	\$156.23		Cash
TANKARD, ANDREW	\$78.11		Cash
		Subtotal:	\$546.79
TASCHUK, PETER P		\$465.00	Cash
TATARYN, IVANNA		\$500.00	Cash
TAYLOR, J L		\$272.72	Cash
TELIANI, NOHAD		\$375.00	Cash
TENNANT, MATTHEW		\$750.00	Cash
THOMPSON, GRETCHEN		\$1,000.00	Cash
THOMPSON, JOSEPH		\$300.00	Cash
THOMSEN, HILARY		\$275.00	Cash
THORKESSON, RODD	\$1,250.00		Cash
THORKESSON, RODD	\$416.67		Cash
THORKESSON, RODD	\$468.75		Cash
		Subtotal:	\$2,135.42
THORPE, BRUCE	\$375.00		Cash
THORPE, BRUCE	\$93.75		Cash
		Subtotal:	\$468.75
THRASHER, KATE		\$375.00	Cash
THURSTON, R. BRUCE		\$500.00	Cash
TIMS, MICHAEL J		\$1,500.00	Cash
TKACHUK, DOUGLAS N		\$375.00	Cash
TOBIN, TINA LYNN		\$375.00	Cash
TODD, IAN		\$375.00	Cash
TREACY, HEATHER		\$1,500.00	Cash

TRUONG, DO H		\$500.00	Cash
TURNER, SUSAN		\$375.00	Cash
TURPLE, GLENN		\$500.00	Cash
TWIDDY, WALTER	\$750.00		Cash
TWIDDY, WALTER	\$21.00		Cash
TWIDDY, WALTER	\$101.00		Cash
		<u>Subtotal:</u>	\$872.00
UNGSTAD, DOROTHY		\$375.00	Cash
URQUHART, GAIL		\$1,000.00	Cash
URQUHART, STEPHEN		\$375.00	Cash
VAIL, B A		\$272.72	Cash
VALIANT, MARLYSS		\$500.00	Cash
VAN BRABANT, LUC		\$300.00	Cash
VAN BRABANT, MARCEL		\$500.00	Cash
VAN DER LEE, JEAN		\$272.72	Cash
VAN HIERDEN, CONRAD	\$525.00		Cash
VAN HIERDEN, CONRAD	\$290.00		Cash
VAN HIERDEN, CONRAD	\$337.50		Cash
VAN HIERDEN, CONRAD	\$500.00		Cash
		<u>Subtotal:</u>	\$1,652.50
VAN HIERDEN, JENNY		\$300.00	Cash
VAN TRYP, JOHN		\$900.00	Cash
VANDER VEEN, KLAAS		\$750.00	Cash
VATAMANIUCK, TIM		\$500.00	Cash
VEGELIS, GARY	\$375.00		Cash
VEGELIS, GARY	\$93.75		Cash
		<u>Subtotal:</u>	\$468.75
VINNI, ALLAN		\$562.50	Cash
VISBACH, ALIDA		\$500.00	Cash
WADE, TIM	\$1,500.00		Cash
WADE, TIM	\$2,000.00		Cash
		<u>Subtotal:</u>	\$3,500.00
WAKEFIELD, MILTON		\$500.00	Cash
WALKER, BARBARA		\$375.00	Cash
WALKER, BARRY J		\$1,500.00	Cash
WALKER, CARLA		\$500.00	Cash
WALKER, VALERIE		\$1,500.00	Cash
WALTER, TOM	\$200.00		Cash
WALTER, TOM	\$800.00		Cash
		<u>Subtotal:</u>	\$1,000.00
WALTON, BRYAN		\$262.50	Cash
WARAWA, TINA		\$750.00	Cash
WARD, JOHN		\$2,000.00	Cash
WARD, LENARD	\$125.00		Cash
WARD, LENARD	\$150.00		Cash
		<u>Subtotal:</u>	\$275.00
WARDEN, ALAN	\$200.00		Cash
WARDEN, ALAN	\$200.00		Cash

WARDEN, ALAN	\$200.00		Cash
		<u>Subtotal:</u>	\$600.00
WARREN, CHRIS	\$5,000.00		Cash
WARREN, CHRIS	\$375.00		Cash
		<u>Subtotal:</u>	\$5,375.00
WARREN, KENNETH		\$3,750.00	Cash
WATSON, MICHAEL G		\$300.00	Cash
WATSON, S.A.		\$272.72	Cash
WATSON, STEVEN		\$375.00	Cash
WATT, ANGUS	\$3,750.00		Cash
WATT, ANGUS	\$5,000.00		Cash
		<u>Subtotal:</u>	\$8,750.00
WEBB, JAMES		\$375.00	Cash
WEHLAGE, LEANNE		\$525.00	Cash
WEIR, HELENE		\$375.00	Cash
WEISS, STEPHEN		\$3,750.00	Cash
WENZEL, CAL		\$500.00	Cash
WESTLUND, RICHARD		\$262.50	Cash
WESTWOOD, DAN		\$1,425.00	Cash
WHITING, PATRICIA		\$750.00	Cash
WHITLEY, RICK		\$750.00	Cash
WICKSTROM, PATTY	\$202.00		Cash
WICKSTROM, PATTY	\$75.00		Cash
		<u>Subtotal:</u>	\$277.00
WIGHT, HUNTER M		\$262.50	Cash
WIK, BRIAN	\$375.00		Cash
WIK, BRIAN	\$375.00		Cash
WIK, BRIAN	\$267.86		Cash
		<u>Subtotal:</u>	\$1,017.86
WILDE, JESSE		\$330.00	Cash
WILKIE, AMANDA		\$281.25	Cash
WILLIAMS, JOHN ANDREW		\$750.00	Cash
WILLSON, JAMIE		\$1,500.00	Valued
WINDWICK, B F		\$272.72	Cash
WINTER, WILLIAM		\$5,000.00	Cash
WINTERMUTE, LEAH		\$272.72	Cash
WISE, JEFF		\$375.00	Cash
WOITAS, CLAYTON		\$1,000.00	Cash
WONG, R S		\$272.72	Cash
WOOD, JIM J		\$375.00	Cash
WROBEL, ROSE MARIE		\$1,300.00	Cash
YACHIMEC, BRADLEY		\$1,000.00	Cash
YAWORSKI, BRIAN		\$375.00	Cash
YORKE-SLADER, BLAIR		\$750.00	Cash
YOUNG, LEANNE		\$375.00	Cash
YPMA, LOUIS	\$25.00		Cash
YPMA, LOUIS	\$3,000.00		Cash
		<u>Subtotal:</u>	\$3,025.00

YURKOVICH, JOE	\$1,125.00		Cash
YURKOVICH, JOE	\$60.00		Cash
		Subtotal:	\$1,185.00
ZIV, RORY		\$1,000.00	Cash
ZUPAN, LEON		\$500.00	Cash
<b>CONTRIBUTIONS FROM CORPORATIONS</b>			
"NATIONAL MONEY MART COMPANY, INC"		\$375.00	Cash
1126366 ALBERTA LTD.		\$2,500.00	Cash
1170422 ALBERTA LTD	\$3,750.00		Cash
1170422 ALBERTA LTD	\$150.00		Cash
1170422 ALBERTA LTD	\$375.00		Cash
		Subtotal:	\$4,275.00
1170975 ALBERTA LTD		\$375.00	Cash
1285960 ALBERTA LTD	\$337.50		Cash
1285960 ALBERTA LTD	\$225.00		Cash
		Subtotal:	\$562.50
1552005 ALBERTA LTD		\$262.50	Cash
1589227 ALBERTA LTD		\$5,000.00	Cash
411580 ALBERTA LTD		\$5,000.00	Cash
592556 ALBERTA LTD	\$750.00		Cash
592556 ALBERTA LTD	\$750.00		Cash
592556 ALBERTA LTD	\$225.00		Cash
592556 ALBERTA LTD	\$375.00		Cash
592556 ALBERTA LTD	\$525.00		Cash
592556 ALBERTA LTD	\$500.00		Cash
		Subtotal:	\$3,125.00
A. ALBERTA REGISTRATIONS R US LIMITED	\$750.00		Cash
A. ALBERTA REGISTRATIONS R US LIMITED	\$2,000.00		Cash
		Subtotal:	\$2,750.00
ABBEY LANE INC.		\$1,000.00	Cash
ABBVIE CANADA CORPORATION		\$375.00	Cash
ABC BENEFITS CORP	\$3,750.00		Cash
ABC BENEFITS CORP	\$375.00		Cash
ABC BENEFITS CORP	\$1,875.00		Cash
		Subtotal:	\$6,000.00
ADM AGRI-INDUSTRIES COMPANY		\$375.00	Cash
ADR MEDIATORS INC		\$375.00	Cash
AGORA MANAGEMENT CONSULTANTS INC		\$300.00	Cash
AGRITEAM CANADA CONSULTING LTD		\$750.00	Cash
AIRDRIE REGISTRY LTD.		\$375.00	Cash
ALAN HALLMAN & ASSOCIATES LTD		\$2,250.00	Cash
ALBERCO CONSTRUCTION LTD	\$750.00		Cash
ALBERCO CONSTRUCTION LTD	\$10,000.00		Cash
		Subtotal:	\$10,750.00
ALBERTA BEEF PRODUCERS	\$150.00		Cash
ALBERTA BEEF PRODUCERS	\$1,425.00		Cash

ALBERTA BEEF PRODUCERS	\$450.00		Cash
ALBERTA BEEF PRODUCERS	\$1,500.00		Cash
		Subtotal:	\$3,525.00
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$3,750.00		Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$3,750.00		Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$187.50		Cash
		Subtotal:	\$7,687.50
ALBERTA CIVIL TRIAL LAWYERS ASSOCIATION INC		\$3,000.00	Cash
ALBERTA COLLEGE OF PHARMACISTS	\$375.00		Cash
ALBERTA COLLEGE OF PHARMACISTS	\$3,750.00		Cash
		Subtotal:	\$4,125.00
ALBERTA EGG PRODUCERS LTD		\$375.00	Cash
ALBERTA FOREST PRODUCTS ASSOCIATION		\$3,750.00	Cash
ALBERTA PACIFIC FOREST INDUSTRIES INC	\$375.00		Cash
ALBERTA PACIFIC FOREST INDUSTRIES INC	\$375.00		Cash
		Subtotal:	\$750.00
ALBERTA RETINA CONSULTANTS INC		\$750.00	Cash
ALBERTA TRAFFIC SUPPLY LTD		\$1,000.00	Cash
ALIGN FENCE INC		\$1,125.00	Cash
ALL WEATHER WINDOWS LTD		\$3,750.00	Cash
ALLIANCE PIPELINE LIMITED		\$3,750.00	Cash
ALLSTREAM INC		\$750.00	Cash
ALTAGAS LTD		\$3,750.00	Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$75.00		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$37.50		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$37.50		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$37.50		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$18.00		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$5.24		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$10.00		Cash
ALTALINK INVESTMENT MANAGEMENT LTD	\$79.24		Cash
		Subtotal:	\$299.98
ALTALIS LTD	\$750.00		Cash
ALTALIS LTD	\$750.00		Cash
		Subtotal:	\$1,500.00
AMIN KHERANI PROF CORP		\$2,000.00	Cash
ANDREA MONDOR MANAGEMENT CONSULTING LTD.		\$375.00	Cash
ANDROMEDA INVESTMENTS LTD	\$2,500.00		Cash
ANDROMEDA INVESTMENTS LTD	\$1,250.00		Cash
ANDROMEDA INVESTMENTS LTD	\$1,875.00		Cash
		Subtotal:	\$5,625.00
ANGUS WATT ENTERPRISES INC		\$2,500.00	Cash
APEGA	\$1,125.00		Cash
APEGA	\$750.00		Cash
APEGA	\$375.00		Cash
APEGA	\$375.00		Cash
		Subtotal:	\$2,625.00

ARA ENGINEERING LTD	\$1,125.00		Cash
ARA ENGINEERING LTD	\$1,500.00		Cash
		Subtotal:	\$2,625.00
ARC FINANCIAL CORPORATION	\$3,000.00		Cash
ARC FINANCIAL CORPORATION	\$3,750.00		Cash
		Subtotal:	\$6,750.00
ARPI'S NORTH INC		\$1,500.00	Cash
ASET INC	\$750.00		Cash
ASET INC	\$1,500.00		Cash
ASET INC	\$750.00		Cash
		Subtotal:	\$3,000.00
ASPEN PROPERTY MANAGEMENT LTD		\$1,500.00	Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$2,000.00		Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,125.00		Cash
		Subtotal:	\$3,125.00
ASSOCIATED ENGINEERING GROUP LTD	\$2,000.00		Cash
ASSOCIATED ENGINEERING GROUP LTD	\$750.00		Cash
		Subtotal:	\$2,750.00
ASTRAZENECA CANADA INC	\$375.00		Cash
ASTRAZENECA CANADA INC	\$187.50		Cash
		Subtotal:	\$562.50
ATCO LTD	\$3,750.00		Cash
ATCO LTD	\$3,750.00		Cash
		Subtotal:	\$7,500.00
ATHABASCA OIL SANDS CORPORATION		\$281.25	Cash
AUM HOTEL GROUP LTD		\$5,000.00	Cash
AURORA HEIGHTS MANAGEMENT LTD.		\$750.00	Cash
AVISON YOUNG COMMERCIAL REAL ESTATE ALBERTA INC	\$1,500.00		Cash
AVISON YOUNG COMMERCIAL REAL ESTATE ALBERTA INC	\$3,750.00		Cash
		Subtotal:	\$5,250.00
AXIA NETMEDIA CORPORATION	\$1,500.00		Cash
AXIA NETMEDIA CORPORATION	\$750.00		Cash
		Subtotal:	\$2,250.00
BANK OF MONTREAL		\$750.00	Cash
BARRY J WALKER PROFESSIONAL CORP		\$750.00	Cash
BATTLE RIVER REA LTD		\$375.00	Cash
BAYMAG INC		\$1,125.00	Cash
BEARPAW COMMUNICATIONS LTD		\$750.00	Cash
BELL CANADA CORPORATION	\$3,750.00		Cash
BELL CANADA CORPORATION	\$375.00		Cash
		Subtotal:	\$4,125.00
BENTALL KENNEDY (CANADA) G.P. LTD.		\$1,500.00	Cash
BFI CANADA INC	\$3,750.00		Cash

BFI CANADA INC	\$3,000.00		Cash
BFI CANADA INC	\$2,500.00		Cash
		Subtotal:	\$9,250.00
BIG ROCK BREWERY LTD		\$3,750.00	Cash
BLACKBRIDGE CORP		\$262.50	Cash
BLUEWAVE ENERGY LTD		\$500.00	Valued
BOARDWALK RENTAL COMMUNITIES INC		\$3,750.00	Cash
BONTERRA ENERGY CORP		\$1,000.00	Cash
BOOMTOWN CASINO LTD		\$750.00	Cash
BOREALIS INFRASTRUCTURE MANAGEMENT INC		\$3,750.00	Cash
BOUCHER BROS LUMBER LTD		\$3,000.00	Cash
BOW RIVER IRRIGATION DISTRICT		\$337.50	Cash
BRIAN ROGERS PROFESSIONAL CORP		\$2,000.00	Cash
BROOKFIELD RESIDENTIAL PROPERTIES INC	\$2,000.00		Cash
BROOKFIELD RESIDENTIAL PROPERTIES INC	\$3,750.00		Cash
		Subtotal:	\$5,750.00
BUILDER'S ELECTRIC CO LTD		\$500.00	Cash
BURGESS BREDO ARCHITECT LTD		\$375.00	Cash
C RANDALL MCCREARY PROFESSIONAL CORP		\$375.00	Cash
CALGARY FLAMES LTD		\$3,750.00	Cash
CALGARY HERALD		\$375.00	Cash
CAMERON DEVELOPMENT CORP	\$750.00		Cash
CAMERON DEVELOPMENT CORP	\$2,000.00		Cash
		Subtotal:	\$2,750.00
CANA CONSTRUCTION CO LTD	\$3,750.00		Cash
CANA CONSTRUCTION CO LTD	\$500.00		Cash
CANA CONSTRUCTION CO LTD	\$750.00		Cash
		Subtotal:	\$5,000.00
CANADA SAFEWAY LTD		\$3,750.00	Cash
CANADA'S NATIONAL BREWERS	\$3,750.00		Cash
CANADA'S NATIONAL BREWERS	\$3,750.00		Cash
CANADA'S NATIONAL BREWERS	\$562.50		Cash
		Subtotal:	\$8,062.50
CANADA'S RESEARCH-BASED PHARMACEUTICAL COMPANIES	\$375.00		Cash
CANADA'S RESEARCH-BASED PHARMACEUTICAL COMPANIES	\$187.50		Cash
		Subtotal:	\$562.50
CANADIAN ASS'N OF CHAIN DRUG STORES INC	\$750.00		Cash
CANADIAN ASS'N OF CHAIN DRUG STORES INC	\$4,125.00		Cash
CANADIAN ASS'N OF CHAIN DRUG STORES INC	\$375.00		Cash
		Subtotal:	\$5,250.00
CANADIAN ENERGY PIPELINE ASSOCIATION INC		\$3,750.00	Cash
CANADIAN FREIGHTWAYS LTD		\$1,500.00	Cash
CANADIAN IMPERIAL BANK OF COMMERCE		\$3,750.00	Cash
CANADIAN NATIONAL RAILWAY CO	\$3,000.00		Cash
CANADIAN NATIONAL RAILWAY CO	\$3,750.00		Cash
CANADIAN NATIONAL RAILWAY CO	\$1,875.00		Cash

		Subtotal:	\$8,625.00
CANADIAN NATURAL RESOURCES LTD	\$3,750.00		Cash
CANADIAN NATURAL RESOURCES LTD	\$375.00		Cash
CANADIAN NATURAL RESOURCES LTD	\$2,500.00		Cash
		Subtotal:	\$6,625.00
CANADIAN PACIFIC RAILWAY COMPANY	\$3,750.00		Cash
CANADIAN PACIFIC RAILWAY COMPANY	\$3,750.00		Cash
CANADIAN PACIFIC RAILWAY COMPANY	\$375.00		Cash
		Subtotal:	\$7,875.00
CANADIAN STRATEGY GROUP INC	\$1,125.00		Cash
CANADIAN STRATEGY GROUP INC	\$3,750.00		Cash
CANADIAN STRATEGY GROUP INC	\$3,750.00		Cash
CANADIAN STRATEGY GROUP INC	\$187.50		Cash
		Subtotal:	\$8,812.50
CANDOR INVESTMENTS LTD		\$15,000.00	Cash
CANELSON DRILLING INC.		\$3,750.00	Cash
CAPITAL POWER CORPORATION	\$1,875.00		Cash
CAPITAL POWER CORPORATION	\$375.00		Cash
CAPITAL POWER CORPORATION	\$375.00		Cash
CAPITAL POWER CORPORATION	\$3,750.00		Cash
CAPITAL POWER CORPORATION	\$3,750.00		Cash
		Subtotal:	\$10,125.00
CARLSON AGRICULTURE ENTERPRISE LTD		\$375.00	Cash
CENOVUS ENERGY INC.	\$3,000.00		Cash
CENOVUS ENERGY INC.	\$7,000.00		Cash
CENOVUS ENERGY INC.	\$3,750.00		Cash
		Subtotal:	\$13,750.00
CEQUENCE ENERGY LTD		\$2,500.00	Cash
CHANDOS CONSTRUCTION LTD		\$750.00	Cash
CHEVRON CANADA RESOURCES LTD		\$3,750.00	Cash
CHIN RIDGE SEEDS LTD.		\$3,600.00	Valued
CHINESE BENEVOLENT ASSOCIATION OF EDMONTON		\$375.00	Cash
CHRISTENSON EQUITIES LTD		\$5,000.00	Cash
CHRISTOPHER R WARREN PROFESSIONAL CORP		\$1,500.00	Cash
CHURCHILL STRATEGIES INC		\$750.00	Cash
CIBC WORLD MARKETS INC	\$3,750.00		Cash
CIBC WORLD MARKETS INC	\$375.00		Cash
		Subtotal:	\$4,125.00
CITY CENTRE GROUP INC		\$937.50	Cash
CITY LUMBER CORPORATION		\$750.00	Cash
CLIFTON ASSOCIATES LTD		\$3,750.00	Cash
CNR (ECHO) RESOURCES INC		\$2,500.00	Cash
COLETTE A MILLER PROF CORP		\$937.50	Cash
COLLEGE OF PHYSICIANS & SURGEONS OF ALBERTA CORP		\$1,500.00	Cash
COLLEGE OF PODIATRIC PHYSICIANS OF ALBERTA		\$750.00	Cash
CONAIR GROUP INC.		\$1,875.00	Cash
CONOCOPHILLIPS CANADA RESOURCES CORP	\$3,750.00		Cash

CONOCOPHILLIPS CANADA RESOURCES CORP	\$3,000.00		Cash
CONOCOPHILLIPS CANADA RESOURCES CORP	\$1,500.00		Cash
		Subtotal:	\$8,250.00
CONSULTING ENGINEERS OF ALBERTA		\$3,375.00	Cash
COPEZ PROPERTIES LTD		\$5,349.96	Valued
CORIL HOLDINGS LTD.	\$3,750.00		Cash
CORIL HOLDINGS LTD.	\$8,000.00		Cash
		Subtotal:	\$11,750.00
COSSINS WINDOWS CANADA LTD.		\$1,000.00	Cash
COUNTRY CLUB TOUR CORPORATION		\$280.00	Valued
COUNTRY HILLS TOYOTA		\$500.00	Cash
CPI CONSTRUCTION LTD	\$750.00		Cash
CPI CONSTRUCTION LTD	\$750.00		Cash
		Subtotal:	\$1,500.00
CREDIT UNION CENTRAL ALBERTA LTD	\$3,750.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$3,750.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$500.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$750.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$500.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$1,875.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$1,000.00		Cash
		Subtotal:	\$12,125.00
CROSSROADS GAS CO-OP LTD	\$500.00		Cash
CROSSROADS GAS CO-OP LTD	\$1,875.00		Cash
		Subtotal:	\$2,375.00
CURTIS M PALICHUK PROFESSIONAL CORP		\$937.50	Cash
DARWIN DURNIE CONSULTING CORP	\$375.00		Cash
DARWIN DURNIE CONSULTING CORP	\$375.00		Cash
		Subtotal:	\$750.00
DAVID B.H. FINDLAY PROF CORP		\$650.00	Cash
DAVIS PONTIAC BUICK GMC LTD.		\$1,425.00	Cash
DELCON CAPITAL CORPORATIOON		\$3,750.00	Cash
DELTA LAND CO INC	\$750.00		Cash
DELTA LAND CO INC	\$375.00		Cash
		Subtotal:	\$1,125.00
DENNY ANDREWS INC		\$3,750.00	Cash
DEREK FLAMAN PROF CORP		\$252.98	Cash
DEVON CANADA	\$3,750.00		Cash
DEVON CANADA	\$375.00		Cash
DEVON CANADA	\$100.00		Valued
DEVON CANADA	\$187.50		Cash
		Subtotal:	\$4,412.50
DIALOG ALBERTA ARCHITECTURE INTERIOR DESIGN PLANNING INC		\$3,750.00	Cash
DIRECT ENERGY MARKETING LIMITED		\$3,750.00	Cash
DIVERSCO SUPPLY INC		\$1,875.00	Cash

DIVERSIFIED TRANSPORTATION LTD		\$1,125.00	Cash
DJ WILL HOLDINGS LIMITED		\$1,500.00	Cash
DON WHEATON LTD		\$5,000.00	Cash
DONNA CLARE ARCHITECT LTD		\$5,000.00	Cash
DOW CHEMICAL CANADA INC	\$2,500.00		Cash
DOW CHEMICAL CANADA INC	\$3,750.00		Cash
		<u>Subtotal:</u>	\$6,250.00
DR. TIMOTHY CLUGSTON PROFESSIONAL CORP		\$900.00	Cash
DRUMMOND BREWING CO. LTD	\$750.00		Cash
DRUMMOND BREWING CO. LTD	\$375.00		Cash
		<u>Subtotal:</u>	\$1,125.00
DYNALIFE DIAGNOSTICS		\$3,750.00	Cash
E MIRTH PROFESSIONAL CORP	\$750.00		Cash
E MIRTH PROFESSIONAL CORP	\$700.00		Cash
		<u>Subtotal:</u>	\$1,450.00
EAGLE RIDGE DEVELOPMENTS INC		\$2,500.00	Cash
EAU CLAIRE DISTILLERY INC.		\$750.00	Cash
EBW GROUP INC		\$3,750.00	Cash
EDCO CAPITAL CORPORATION		\$5,000.00	Cash
EDCO FINANCIAL HOLDINGS LTD		\$5,000.00	Cash
EDMONTON ESKIMOS FOOTBALL CLUB		\$1,500.00	Cash
EDMONTON NORTHLANDS	\$750.00		Cash
EDMONTON NORTHLANDS	\$375.00		Cash
EDMONTON NORTHLANDS	\$375.00		Cash
		<u>Subtotal:</u>	\$1,500.00
EDWARD S PIPELLA PROF CORP		\$3,750.00	Cash
ELEGANT TOUCHES INC		\$375.00	Cash
ELI LILLY CANADA INC.	\$375.00		Cash
ELI LILLY CANADA INC.	\$937.50		Cash
		<u>Subtotal:</u>	\$1,312.50
ELIASON FARMS LTD		\$1,350.00	Valued
ELLISDON CONSTRUCTION SERVICES INC		\$3,750.00	Cash
ENBRIDGE PIPELINES INC.	\$3,750.00		Cash
ENBRIDGE PIPELINES INC.	\$3,750.00		Cash
ENBRIDGE PIPELINES INC.	\$1,000.00		Cash
		<u>Subtotal:</u>	\$8,500.00
ENCANA CORPORATION	\$3,750.00		Cash
ENCANA CORPORATION	\$187.50		Cash
ENCANA CORPORATION	\$375.00		Cash
ENCANA CORPORATION	\$9,110.00		Cash
		<u>Subtotal:</u>	\$13,422.50
ENERPLUS CORPORATION		\$3,750.00	Cash
ENHANCE ENERGY INC		\$3,750.00	Cash
ENSIGN DRILLING INC		\$3,750.00	Cash
ENTERPRISE RENT A CAR GROUP LTD		\$750.00	Cash
EQUUS REA LTD.	\$750.00		Cash
EQUUS REA LTD.	\$750.00		Cash

EQUUS REA LTD.	\$1,000.00	Cash
EQUUS REA LTD.	\$900.00	Cash
EQUUS REA LTD.	\$500.00	Cash
EQUUS REA LTD.	\$1,875.00	Cash
	Subtotal:	\$5,775.00
EXTENDICARE INC	\$3,750.00	Cash
F MILLER EXCAVATING LTD	\$700.00	Valued
FEISAL A. ADATIA PROFESSIONAL CORPORATION	\$375.00	Cash
FGL SPORTS LTD	\$1,875.00	Cash
FINNING (CANADA) LTD	\$3,750.00	Cash
FIVARS CONSULTING LTD	\$3,750.00	Cash
FOCUS CORP	\$562.50	Cash
FOCUS CORPORATION LTD	\$3,750.00	Cash
FORT MCMURRAY AIRPORT AUTHORITY	\$375.00	Cash
FORT MCMURRAY CHAMBER OF COMMERCE	\$1,875.00	Cash
FORTIS ALBERTA INC	\$3,750.00	Cash
FORTIS ALBERTA INC	\$3,750.00	Cash
FORTIS ALBERTA INC	\$187.50	Cash
FORTIS ALBERTA INC	\$450.00	Valued
FORTIS ALBERTA INC	\$1,500.00	Cash
FORTIS ALBERTA INC	\$1,875.00	Cash
FORTIS ALBERTA INC	\$150.00	Valued
	Subtotal:	\$11,662.50
FOURFAMILY HOLDINGS CORP	\$5,000.00	Cash
FRUMCOR HOLDINGS ULC	\$500.00	Cash
G & D HOLDINGS INC	\$750.00	Cash
G & G BUILDING CONTRACTORS INC	\$975.00	Cash
GALKO HOMES INC.	\$1,650.00	Cash
GATEWAY LIVESTOCK MARKETING INC	\$600.00	Valued
GENERAL ELECTRIC CANADA INC	\$3,750.00	Cash
GENTEX OILFIELD MANUFACTURING INC	\$1,875.00	Cash
GERALD D CHIPEUR PROF CORP	\$2,000.00	Cash
GIACOBBO HOLDINGS LTD	\$3,750.00	Cash
GLENORA SKYLINE DEVELOPMENT CORP	\$750.00	Cash
GLOBAL PUBLIC AFFAIRS INC	\$3,750.00	Cash
GLOBAL PUBLIC AFFAIRS INC	\$1,875.00	Cash
GLOBAL PUBLIC AFFAIRS INC	\$93.75	Cash
GLOBAL PUBLIC AFFAIRS INC	\$187.50	Cash
	Subtotal:	\$5,906.25
GOLD BAR INVESTMENTS LTD	\$2,500.00	Cash
GOLD BAR INVESTMENTS LTD	\$1,250.00	Cash
GOLD BAR INVESTMENTS LTD	\$1,875.00	Cash
	Subtotal:	\$5,625.00
GOOSE HUMMOCK GOLF RESORT INC	\$600.00	Valued
GORDON OLSEN ASSOCIATES INC	\$5,000.00	Cash
GOUW QUALITY ONIONS LTD	\$280.00	Cash
GREAT PACIFIC EQUITIES INC	\$3,750.00	Cash
GREAT PACIFIC EQUITIES INC	\$4,410.00	Valued
	Subtotal:	\$8,160.00
GREG TURNBULL PROFESSIONAL CORP	\$303.57	Cash

GROUP SPRINGWOOD MANAGEMENT LTD		\$750.00	Cash
GROWERS SUPPLY LTD	\$1,425.00		Cash
GROWERS SUPPLY LTD	\$300.00		Cash
		Subtotal:	\$1,725.00
GUARDIAN HELICOPTERS INC		\$375.00	Cash
HAMILTON HALL SOLES/RAY & BERNDTSON INC	\$3,750.00		Cash
HAMILTON HALL SOLES/RAY & BERNDTSON INC	\$750.00		Cash
		Subtotal:	\$4,500.00
HARTIGAN REAL ESTATE LTD		\$1,875.00	Cash
HEDCO GROUP INC.		\$1,875.00	Cash
HEMISPHERE ENGINEERING INC	\$2,250.00		Cash
HEMISPHERE ENGINEERING INC	\$3,750.00		Cash
		Subtotal:	\$6,000.00
HOMES BY AVI INC	\$750.00		Cash
HOMES BY AVI INC	\$1,875.00		Cash
		Subtotal:	\$2,625.00
HUMAN RESOURCES INSTITUE OF ALBERTA SOCIETY		\$750.00	Cash
HUSKY ENERGY INC		\$3,750.00	Cash
HYTECH PRODUCTION LTD	\$262.50		Cash
HYTECH PRODUCTION LTD	\$1,000.00		Cash
		Subtotal:	\$1,262.50
IAN MURRAY & COMPANY LTD	\$375.00		Cash
IAN MURRAY & COMPANY LTD	\$375.00		Cash
IAN MURRAY & COMPANY LTD	\$750.00		Cash
IAN MURRAY & COMPANY LTD	\$3,000.00		Cash
IAN MURRAY & COMPANY LTD	\$100.00		Cash
		Subtotal:	\$4,600.00
IMAGINE HEALTH CENTRES LTD		\$750.00	Cash
IMPERIAL OIL LIMITED	\$3,750.00		Cash
IMPERIAL OIL LIMITED	\$3,750.00		Cash
IMPERIAL OIL LIMITED	\$2,500.00		Cash
		Subtotal:	\$10,000.00
IN SITU OILSANDS ALLIANCE CORP		\$7,500.00	Cash
INCITE SOLUTIONS INC		\$3,750.00	Cash
INNISFAIL AUCTION MARKET LTD		\$375.00	Cash
INNOVATIVE RESEARCH GROUP INC.		\$375.00	Cash
INSIGHT MEDICAL HOLDINGS LTD		\$1,125.00	Cash
INSURANCE BUREAU OF CANADA		\$3,750.00	Cash
ISL ENGINEERING & LAND SERVICES LTD		\$375.00	Cash
IVAN BERNARDO PROFESSIONAL CORP		\$2,000.00	Cash
JAMES A GLASS PROFESSIONAL CORP	\$166.67		Cash
JAMES A GLASS PROFESSIONAL CORP	\$625.00		Cash
		Subtotal:	\$791.67
JAMES J HEELAN PROFESSIONAL CORP		\$375.00	Cash
JATEC ELECTRIC LTD		\$5,000.00	Cash
JENEANE GRUNDBERG PROF CORP		\$416.67	Cash

JLG BALL ENTERPRISES LTD		\$1,100.00	Valued
JOHNSON & JOHNSON INC		\$750.00	Cash
JOSEPH W YURKOVICH PROFESSIONAL CORP		\$2,000.00	Cash
JUPITER ENTERPRISES LTD.		\$1,125.00	Cash
K L NELSON ASSOCIATION INC		\$375.00	Cash
KABIR JIVRAJ PROF CORP		\$2,000.00	Cash
KALMACOFF HOLDINGS LTD		\$375.00	Cash
KARIM G. PUNJA PROFESSIONAL CORPORATION		\$2,000.00	Cash
KASIAN ARCHITECTURE INTERIOR DESIGN & PLANNING LTD	\$3,750.00		Cash
KASIAN ARCHITECTURE INTERIOR DESIGN & PLANNING LTD	\$5,000.00		Cash
		<u>Subtotal:</u>	\$8,750.00
KATCH KAN LTD		\$3,750.00	Cash
KELLERDENALI CONSTRUCTION LTD		\$3,750.00	Cash
KENT H DAVIDSON PROFESSIONAL CORP		\$2,000.00	Cash
KEYERA CORP		\$3,750.00	Cash
KINNIBURGH SPRAY SERVICE LTD.		\$720.00	Valued
KINSAW CONSTRUCTION LTD		\$500.00	Cash
KIRK'S TIRE (TABER) LTD.		\$500.00	Valued
KLOHN CRIPPEN BERGER LTD		\$750.00	Cash
KNIGHT MEASUREMENT & CONTROL (1977) LTD.		\$375.00	Cash
KYLE BODNARCHUK PROF CORP		\$937.50	Cash
L.C. GREENOUGH CONSTRUCTION LTD.		\$375.00	Cash
LAEON DEVELOPMENTS LTD		\$375.00	Cash
LAFARGE CANADA INC	\$3,750.00		Cash
LAFARGE CANADA INC	\$2,000.00		Valued
		<u>Subtotal:</u>	\$5,750.00
LATIUM FLEET MANAGEMENT INC		\$1,500.00	Cash
LEDCOR ALBERTA LTD		\$3,750.00	Cash
LEDCOR INDUSTRIES INC		\$3,750.00	Cash
LEHIGH HANSON MATERIALS LTD	\$1,500.00		Cash
LEHIGH HANSON MATERIALS LTD	\$3,750.00		Cash
		<u>Subtotal:</u>	\$5,250.00
LIFTBOSS INC		\$375.00	Cash
LIQUOR STORES GP INC	\$5,000.00		Cash
LIQUOR STORES GP INC	\$525.00		Cash
LIQUOR STORES GP INC	\$240.00		Valued
		<u>Subtotal:</u>	\$5,765.00
LIQUOR STORES N.A. LTD	\$3,750.00		Cash
LIQUOR STORES N.A. LTD	\$187.96		Valued
LIQUOR STORES N.A. LTD	\$60.00		Cash
		<u>Subtotal:</u>	\$3,997.96
LIVELY REALTY LTD		\$1,000.00	Cash
LLOYD SADD INSURANCE LTD	\$3,750.00		Cash
LLOYD SADD INSURANCE LTD	\$2,500.00		Cash
LLOYD SADD INSURANCE LTD	\$1,875.00		Cash
		<u>Subtotal:</u>	\$8,125.00
LORRNEL CONSULTING GROUP LTD		\$937.50	Cash
MAJAN MANAGEMENT LIMITED		\$750.00	Cash

MAMMOET CANADA WESTERN LTD		\$3,750.00	Cash
MANCAL CORPORATION	\$1,875.00		Cash
MANCAL CORPORATION	\$3,750.00		Cash
		Subtotal:	\$5,625.00
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$750.00		Cash
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$5,000.00		Cash
		Subtotal:	\$5,750.00
MARATHON OIL CANADA CORPORATION	\$3,750.00		Cash
MARATHON OIL CANADA CORPORATION	\$4,000.00		Cash
		Subtotal:	\$7,750.00
MARIAH MINERALS LTD	\$750.00		Cash
MARIAH MINERALS LTD	\$375.00		Cash
MARIAH MINERALS LTD	\$40.00		Cash
MARIAH MINERALS LTD	\$375.00		Cash
MARIAH MINERALS LTD	\$225.00		Cash
MARIAH MINERALS LTD	\$187.50		Cash
MARIAH MINERALS LTD	\$375.00		Cash
		Subtotal:	\$2,327.50
MARSHALL TITTEMORE ARCHITECTS INC	\$750.00		Cash
MARSHALL TITTEMORE ARCHITECTS INC	\$750.00		Cash
		Subtotal:	\$1,500.00
MATCO INVESTMENTS LTD		\$3,750.00	Cash
MAXIM POWER CORP	\$3,750.00		Cash
MAXIM POWER CORP	\$562.50		Cash
		Subtotal:	\$4,312.50
MAXQUIP INC		\$1,875.00	Cash
MBJ FARMS LTD		\$500.00	Cash
MCBSW SALES COMPANY INC	\$375.00		Cash
MCBSW SALES COMPANY INC	\$3,375.00		Cash
		Subtotal:	\$3,750.00
MCDANIEL & ASSOCIATES CONSULTANTS LTD		\$1,500.00	Cash
MEDICINE HAT EXHIBITION & STAMPEDE CO LTD		\$787.50	Cash
MEDPATH INVESTMENT CORP		\$1,000.00	Cash
MEG ENERGY CORP	\$3,750.00		Cash
MEG ENERGY CORP	\$1,650.00		Cash
MEG ENERGY CORP	\$7,500.00		Cash
		Subtotal:	\$12,900.00
MELCOR DEVELOPMENTS LTD	\$1,500.00		Cash
MELCOR DEVELOPMENTS LTD	\$187.50		Cash
MELCOR DEVELOPMENTS LTD	\$1,500.00		Cash
		Subtotal:	\$3,187.50
MENDY M CHERNOS PROFESSIONAL CORP		\$252.98	Cash
MERCK CANADA INC		\$1,500.00	Cash
MERIT CONTRACTORS ASSOC INC	\$750.00		Cash
MERIT CONTRACTORS ASSOC INC	\$1,875.00		Cash

MERIT CONTRACTORS ASSOC INC	\$262.50		Cash
MERIT CONTRACTORS ASSOC INC	\$375.00		Cash
MERIT CONTRACTORS ASSOC INC	\$225.00		Cash
MERIT CONTRACTORS ASSOC INC	\$1,000.00		Cash
		Subtotal:	\$4,487.50
METZ SPORTS & ENTERTAINMENT INC		\$375.00	Cash
MICHAEL W CROZIER PROFESSIONAL CORP		\$750.00	Cash
MILLAR WESTERN FOREST PRODUCTS LTD	\$3,750.00		Cash
MILLAR WESTERN FOREST PRODUCTS LTD	\$8,000.00		Cash
		Subtotal:	\$11,750.00
MIYANAGA FARMS LTD.		\$500.00	Cash
MKRT MANAGEMENT CORP	\$750.00		Cash
MKRT MANAGEMENT CORP	\$375.00		Cash
		Subtotal:	\$1,125.00
MLC GROUP INC	\$375.00		Cash
MLC GROUP INC	\$5,000.00		Cash
		Subtotal:	\$5,375.00
MMM GROUP LTD.		\$750.00	Cash
MNP MANAGEMENT CORP	\$3,750.00		Cash
MNP MANAGEMENT CORP	\$1,875.00		Cash
MNP MANAGEMENT CORP	\$900.00		Cash
		Subtotal:	\$6,525.00
MOLSON COORS CANADA INC		\$5,000.00	Cash
MONTEITH FARMS INC		\$300.00	Cash
MORNINGSTAR PARTNERS LTD.		\$750.00	Cash
MPE ENGINEERING LTD		\$500.00	Cash
MUNIRA JIVRAJ PROF CORP		\$2,000.00	Cash
NATIONAL PUBLIC RELATIONS (CALGARY) INC		\$3,750.00	Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$750.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$3,750.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$187.50		Cash
		Subtotal:	\$4,687.50
NATURAL HEALTH PRACTITIONERS OF CANADA ASSOCIATION	\$750.00		Cash
NATURAL HEALTH PRACTITIONERS OF CANADA ASSOCIATION	\$375.00		Cash
		Subtotal:	\$1,125.00
NAVIGATOR LTD	\$2,625.00		Cash
NAVIGATOR LTD	\$375.00		Cash
NAVIGATOR LTD	\$187.50		Cash
		Subtotal:	\$3,187.50
NILE PROPERTIES (1988) LTD.		\$2,000.00	Cash
NORALTA LODGE LTD.		\$3,750.00	Cash
NORPOINT SANDBLASTING & PAINTING LTD		\$750.00	Cash
NORTH PARKLAND POWER REA LTD		\$500.00	Cash
NORTH WEST UPGRADING INC		\$3,750.00	Cash

NORTHSTAR FORD SALES LIMITED		\$1,875.00	Cash
NORTHWEST FABRICATORS LTD		\$500.00	Cash
NOVA CHEMICALS CORPORATION	\$3,000.00		Cash
NOVA CHEMICALS CORPORATION	\$3,750.00		Cash
NOVA CHEMICALS CORPORATION	\$93.75		Cash
NOVA CHEMICALS CORPORATION	\$525.00		Cash
NOVA CHEMICALS CORPORATION	\$1,500.00		Cash
NOVA CHEMICALS CORPORATION	\$1,875.00		Cash
NOVA CHEMICALS CORPORATION	\$2,000.00		Cash
			Subtotal: \$12,743.75
NOVARTIS PHARMACEUTICALS CANADA INC	\$1,500.00		Cash
NOVARTIS PHARMACEUTICALS CANADA INC	\$1,125.00		Cash
			Subtotal: \$2,625.00
ODVOD MEDIA CORP		\$375.00	Cash
OLDS AGRICULTURAL SOCIETY		\$750.00	Cash
ONE STOP LICENCE SHOP LTD		\$375.00	Cash
PARAMOUNT RESOURCES LTD		\$3,750.00	Cash
PASON SYSTEMS CORP		\$281.25	Cash
PCL CONSTRUCTION MANAGEMENT INC		\$3,750.00	Cash
PCL CONSTRUCTORS INC		\$3,750.00	Cash
PEACE HILLS GENERAL INSURANCE INC	\$3,750.00		Cash
PEACE HILLS GENERAL INSURANCE INC	\$375.00		Cash
			Subtotal: \$4,125.00
PEMBINA PIPELINE CORP		\$3,750.00	Cash
PENN WEST PETROLEUM LTD	\$3,750.00		Cash
PENN WEST PETROLEUM LTD	\$3,000.00		Cash
			Subtotal: \$6,750.00
PENNY LANE ENTERTAINMENT LTD		\$3,750.00	Cash
PETERS & CO LIMITED	\$3,000.00		Cash
PETERS & CO LIMITED	\$3,750.00		Cash
			Subtotal: \$6,750.00
PETROLEUM SERVICES ASSOC OF CANADA		\$375.00	Cash
PFIZER CANADA INC		\$375.00	Cash
PIPELINE MANAGEMENT INC		\$3,750.00	Cash
PIVOTAL CAPITAL ADVISORY GROUP		\$1,500.00	Cash
POTATO GROWERS OF ALBERTA		\$1,425.00	Cash
PRAIRIE MERCHANT CORPORATION	\$3,750.00		Cash
PRAIRIE MERCHANT CORPORATION	\$3,750.00		Cash
			Subtotal: \$7,500.00
PRAIRIE MINES & ROYALTY LTD		\$750.00	Cash
PRAIRIE NORTH CONSTRUCTION LTD	\$750.00		Cash
PRAIRIE NORTH CONSTRUCTION LTD	\$5,000.00		Cash
PRAIRIE NORTH CONSTRUCTION LTD	\$5,000.00		Cash
			Subtotal: \$10,750.00
PRAIRIE SKY ENTERPRISES LTD		\$375.00	Cash
PRECISION DRILLING CORPORATION		\$3,750.00	Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$750.00		Cash

PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$3,750.00		Cash
		Subtotal:	\$4,500.00
QUALICO DEVELOPMENTS WEST LTD	\$3,750.00		Cash
QUALICO DEVELOPMENTS WEST LTD	\$3,750.00		Cash
QUALICO DEVELOPMENTS WEST LTD	\$5,000.00		Cash
		Subtotal:	\$12,500.00
QUIKCARD SOLUTIONS INC		\$3,750.00	Cash
R ALLAN FARMER PROFESSIONAL CORP	\$750.00		Cash
R ALLAN FARMER PROFESSIONAL CORP	\$500.00		Cash
		Subtotal:	\$1,250.00
R. SAUNDER ARCHITECTS LTD	\$375.00		Cash
R. SAUNDER ARCHITECTS LTD	\$2,000.00		Cash
		Subtotal:	\$2,375.00
RAIMOND FUNG ARCHITECT LTD	\$375.00		Cash
RAIMOND FUNG ARCHITECT LTD	\$500.00		Cash
		Subtotal:	\$875.00
RAYWALT CONSTRUCTION CO LTD		\$5,000.00	Cash
RBC CAPITAL MARKETS		\$3,750.00	Cash
RBC DOMINION SECURITIES INC		\$3,750.00	Cash
READ JONES CHRISTOFFERSEN LTD		\$1,500.00	Cash
REALTORS ASSOCIATION OF EDMONTON		\$375.00	Cash
RED HAT CO-OPERATIVE LTD		\$900.00	Cash
REGISTRY CONNECT LTD	\$1,125.00		Cash
REGISTRY CONNECT LTD	\$562.50		Cash
		Subtotal:	\$1,687.50
REMINGTON DEVELOPMENT CORP	\$1,500.00		Cash
REMINGTON DEVELOPMENT CORP	\$1,650.00		Cash
REMINGTON DEVELOPMENT CORP	\$10,000.00		Cash
		Subtotal:	\$13,150.00
RENEE C SENKO PROFESSIONAL CORP		\$937.50	Cash
RESMAN HOLDINGS LTD		\$15,000.00	Cash
RGO OFFICE PRODUCTS EDMONTON LTD		\$375.00	Cash
RGO OFFICE PRODUCTS LTD		\$3,750.00	Cash
RICHARD N BILLINGTON PROFESSIONAL CORP		\$750.00	Cash
RIVER CAFT LIMITED		\$1,000.00	Cash
RIVERBEND ROCK PRODUCTS LTD		\$1,000.00	Valued
ROBERT J WARRENDER PROFESSIONAL CORP	\$166.67		Cash
ROBERT J WARRENDER PROFESSIONAL CORP	\$625.00		Cash
		Subtotal:	\$791.67
ROBERT L DUKE PROFESSIONAL CORP		\$2,000.00	Cash
ROCKMOUNT FINANCIAL CORPORATION		\$5,000.00	Cash
ROCKY MOUNTAIN TURF CLUB INC	\$1,875.00		Cash
ROCKY MOUNTAIN TURF CLUB INC	\$1,425.00		Cash
ROCKY MOUNTAIN TURF CLUB INC	\$50.00		Cash
		Subtotal:	\$3,350.00

ROCKY REA LTD		\$375.00	Cash
ROGERS COMMUNICATIONS INC		\$3,750.00	Cash
ROHIT MANAGEMENT INC		\$375.00	Cash
RONALD W.K. MAR PROF CORP		\$269.84	Cash
ROSENAU TRANSPORT LTD		\$2,000.00	Cash
RP RANCHING CO LTD		\$900.00	Cash
SCHEFFER ANDREW LTD		\$1,000.00	Cash
SCHENDEL MECHANICAL CONTRACTING LTD		\$5,000.00	Cash
SCORPION CONSTRUCTION LTD		\$2,500.00	Cash
SCOTIA WATEROUS INC.		\$3,750.00	Cash
SCOTIABANK		\$3,750.00	Cash
SCOTT E ALLEN PROF CORP		\$3,750.00	Cash
SCOTT LAND & LEASE LTD		\$750.00	Cash
SEAN FAIRHURST PROF CORP	\$750.00		Cash
SEAN FAIRHURST PROF CORP	\$3,000.00		Cash
		<u>Subtotal:</u>	\$3,750.00
SECTION OF ANAESTHESIA OF THE ALBERTA MEDICAL ASSOCIATION	\$1,125.00		Cash
SECTION OF ANAESTHESIA OF THE ALBERTA MEDICAL ASSOCIATION	\$1,125.00		Cash
		<u>Subtotal:</u>	\$2,250.00
SERVUS CREDIT UNION	\$3,750.00		Cash
SERVUS CREDIT UNION	\$3,750.00		Cash
SERVUS CREDIT UNION	\$1,875.00		Cash
		<u>Subtotal:</u>	\$9,375.00
SETTLEMENT LENDERS INC.		\$375.00	Cash
SHANDRO HOLDINGS INC		\$1,125.00	Cash
SHERRICK MANAGEMENT LIMITED		\$5,000.00	Cash
SHERRITT INTERNATIONAL CORPORATION		\$10,000.00	Cash
SHIFT CAPITAL INC.		\$375.00	Cash
SHIRE CANADA INC	\$375.00		Cash
SHIRE CANADA INC	\$60.00		Cash
		<u>Subtotal:</u>	\$435.00
SHIVANI INC		\$1,000.00	Cash
SHOPPERS DRUG MART		\$3,750.00	Cash
SIERRA SITE WORKS LTD		\$750.00	Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$975.00		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$487.50		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$487.50		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$487.50		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$234.00		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$68.25		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$130.00		Cash
SNC-LAVALIN TRANSMISSION 11 LTD	\$1,030.12		Cash
		<u>Subtotal:</u>	\$3,899.87
SNC-LAVALIN TRANSMISSION 111 LTD	\$862.50		Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$431.25		Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$431.25		Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$431.25		Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$207.00		Cash

SNC-LAVALIN TRANSMISSION 111 LTD	\$60.38	Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$115.00	Cash
SNC-LAVALIN TRANSMISSION 111 LTD	\$911.26	Cash
	Subtotal:	\$3,449.89
SNC-LAVALIN TRANSMISSION LTD	\$1,837.50	Cash
SNC-LAVALIN TRANSMISSION LTD	\$918.75	Cash
SNC-LAVALIN TRANSMISSION LTD	\$918.75	Cash
SNC-LAVALIN TRANSMISSION LTD	\$918.75	Cash
SNC-LAVALIN TRANSMISSION LTD	\$441.00	Cash
SNC-LAVALIN TRANSMISSION LTD	\$128.63	Cash
SNC-LAVALIN TRANSMISSION LTD	\$245.00	Cash
SNC-LAVALIN TRANSMISSION LTD	\$1,941.38	Cash
	Subtotal:	\$7,349.76
SODERGLLEN RANCHES LTD	\$1,000.00	Cash
SORRELL FINANCIAL INC	\$3,750.00	Cash
SPARKS & ASSOCIATES INC	\$281.25	Cash
SPECTRA ENERGY CORP	\$3,750.00	Cash
SPROULE ASSOCIATES LIMITED	\$750.00	Cash
STANDING STONE DEVELOPMENT CORP	\$2,500.00	Cash
STAR PRODUCE LTD.	\$800.00	Valued
STEEL-CRAFT DOOR PRODUCTS LTD	\$750.00	Cash
STONY VALLEY CONTRACTING LTD	\$1,875.00	Cash
STUART OLSON DOMINION CONSTRUCTION LTD	\$750.00	Cash
SUNCOR ENERGY SERVICES	\$3,750.00	Cash
SUNCOR ENERGY SERVICES	\$3,750.00	Cash
SUNCOR ENERGY SERVICES	\$93.75	Cash
SUNCOR ENERGY SERVICES	\$1,875.00	Cash
SUNCOR ENERGY SERVICES	\$3,750.00	Cash
	Subtotal:	\$13,218.75
SUNSET FEEDERS LTD	\$600.00	Valued
SUREWAY CONSTRUCTION MANAGEMENT LTD	\$5,000.00	Cash
SURGICAL CENTRES INC	\$2,000.00	Cash
SYNCRUDE CANADA LTD	\$3,750.00	Cash
SYNCRUDE CANADA LTD	\$1,875.00	Cash
	Subtotal:	\$5,625.00
T YOSHIDA PROFESSIONAL CORP	\$375.00	Cash
TABER DIESEL SERVICES LTD	\$150.00	Cash
TABER DIESEL SERVICES LTD	\$120.00	Valued
	Subtotal:	\$270.00
TALISMAN ENERGY INC	\$3,750.00	Cash
TALISMAN ENERGY INC	\$1,125.00	Cash
	Subtotal:	\$4,875.00
TAMELA J COATES PROFESSIONAL CORP	\$375.00	Cash
TCA MARKETING LTD	\$1,000.00	Cash
TCA MARKETING LTD	\$1,600.00	Valued
	Subtotal:	\$2,600.00
TD SECURITIES INC	\$3,750.00	Cash

TD SECURITIES INC	\$3,750.00		Cash
		Subtotal:	\$7,500.00
TECSKOR CORP		\$375.00	Cash
TELUS COMMUNICATIONS INC	\$3,750.00		Cash
TELUS COMMUNICATIONS INC	\$3,750.00		Cash
TELUS COMMUNICATIONS INC	\$187.50		Cash
		Subtotal:	\$7,687.50
TERVITA CORPORATION	\$3,750.00		Cash
TERVITA CORPORATION	\$10,000.00		Cash
		Subtotal:	\$13,750.00
THE ALBERTA IRRIGATION PROJECTS ASSOCIATION	\$900.00		Cash
THE ALBERTA IRRIGATION PROJECTS ASSOCIATION	\$225.00		Cash
THE ALBERTA IRRIGATION PROJECTS ASSOCIATION	\$112.50		Cash
		Subtotal:	\$1,237.50
THE CERTIFIED GENERAL ACCOUNTANTS ASSOCIATION OF ALBERTA	\$3,750.00		Cash
THE CERTIFIED GENERAL ACCOUNTANTS ASSOCIATION OF ALBERTA	\$2,250.00		Cash
THE CERTIFIED GENERAL ACCOUNTANTS ASSOCIATION OF ALBERTA	\$100.00		Cash
THE CERTIFIED GENERAL ACCOUNTANTS ASSOCIATION OF ALBERTA	\$60.00		Cash
		Subtotal:	\$6,160.00
THE RMC GROUP OF COMPANIES LTD		\$5,000.00	Cash
THOMAS G LANGFORD PROFESSIONAL CORP	\$166.66		Cash
THOMAS G LANGFORD PROFESSIONAL CORP	\$625.00		Cash
		Subtotal:	\$791.66
THOMAS P O'LEARY PROFESSIONAL CORP		\$375.00	Cash
THURBER MANAGEMENT LTD		\$1,125.00	Cash
TIM WADE CONSULTING INC	\$93.75		Cash
TIM WADE CONSULTING INC	\$187.50		Cash
		Subtotal:	\$281.25
TITANIUM CORPORATION INC		\$750.00	Cash
TOMBRI PROPERTIES (1978) LTD.		\$500.00	Cash
TRANSALTA UTILITIES CORPORATION	\$3,000.00		Cash
TRANSALTA UTILITIES CORPORATION	\$3,750.00		Cash
TRANSALTA UTILITIES CORPORATION	\$1,875.00		Cash
TRANSALTA UTILITIES CORPORATION	\$4,500.00		Cash
		Subtotal:	\$13,125.00
TRANSCANADA PIPELINES LIMITED	\$3,000.00		Cash
TRANSCANADA PIPELINES LIMITED	\$3,750.00		Cash
TRANSCANADA PIPELINES LIMITED	\$1,500.00		Cash
TRANSCANADA PIPELINES LIMITED	\$375.00		Cash
TRANSCANADA PIPELINES LIMITED	\$1,000.00		Cash
TRANSCANADA PIPELINES LIMITED	\$5,000.00		Cash
		Subtotal:	\$14,625.00

TREYL COMMUNICATIONS INC		\$375.00	Cash
TRI-SERVICE OILFIELD MFG LTD		\$7,500.00	Cash
TRI-WEST POULTRY LTD		\$375.00	Cash
TRICO DEVELOPMENTS (1990) LTD	\$375.00		Cash
TRICO DEVELOPMENTS (1990) LTD	\$14,625.00		Cash
		<u>Subtotal:</u>	\$15,000.00

TSO ENERGY CORPORATION		\$375.00	Cash
UCB CANADA INC		\$375.00	Cash
UFA CO-OPERATIVE LIMITED		\$500.00	Cash
UNIFIED ENERGY (8760) LTD.		\$375.00	Cash
UNITED ACQUISITION 11 CORP		\$750.00	Cash
URBAN REVOLVER INC		\$375.00	Valued
URBAN SYSTEMS LTD		\$750.00	Cash
VESTALIA INVESTMENTS INC		\$2,000.00	Cash
VOLKER STEVIN CANADA		\$10,000.00	Cash
VOLKER WESSELS CANADA LTD		\$3,750.00	Cash
WAIWARD STEEL FABRICATORS LTD		\$5,000.00	Cash
WAM (RE) DEVELOPMENT CORPORATION		\$3,750.00	Cash
WATERSMART SOLUTIONS INC		\$750.00	Cash
WEST CANADIAN INDUSTRIES GROUP INC.		\$750.00	Cash
WEST FRASER MILLS LTD.		\$3,750.00	Cash
WESTCORP INC		\$5,000.00	Cash
WEYERHAEUSER CANADA LTD	\$3,750.00		Cash
WEYERHAEUSER CANADA LTD	\$2,500.00		Cash
		<u>Subtotal:</u>	\$6,250.00

WILCO CONTRACTORS NORTHWEST INC		\$750.00	Cash
WILDROSE GARMENTS MFG LTD		\$750.00	Cash
WILLIAM E SMITH PROFESSIONAL CORP		\$650.00	Cash
WILLIAMS ENERGY CANADA ULC	\$1,875.00		Cash
WILLIAMS ENERGY CANADA ULC	\$3,750.00		Cash
WILLIAMS ENERGY CANADA ULC	\$1,875.00		Cash
WILLIAMS ENERGY CANADA ULC	\$5,000.00		Cash
		<u>Subtotal:</u>	\$12,500.00

WILLIAMS ENGINEERING CANADA INC.		\$3,750.00	Cash
WMS COMMUNICATIONS INC		\$500.00	Valued
WORLEYPARSONS CANADA SERVICES LTD		\$3,750.00	Cash
WORLEYPARSONS CANADA SERVICES LTD.		\$3,750.00	Cash

#### CONTRIBUTIONS FROM TRADE UNIONS

BUILDING TRADES OF ALBERTA	\$3,750.00		Cash
BUILDING TRADES OF ALBERTA	\$2,500.00		Cash
BUILDING TRADES OF ALBERTA	\$3,750.00		Cash
		<u>Subtotal:</u>	\$10,000.00

PLUMBERS & PIPE FITTERS LOCAL UNION 496	\$1,125.00		Cash
PLUMBERS & PIPE FITTERS LOCAL UNION 496	\$1,650.00		Cash
PLUMBERS & PIPE FITTERS LOCAL UNION 496	\$225.00		Cash
PLUMBERS & PIPE FITTERS LOCAL UNION 496	\$375.00		Cash
		<u>Subtotal:</u>	\$3,375.00

PLUMBERS & PIPEFITTERS U A LOCAL UNION NO 488	\$3,750.00		Cash
PLUMBERS & PIPEFITTERS U A LOCAL UNION NO 488	\$750.00		Cash

Subtotal: \$4,500.00

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**Total: 1628 Receipts**

**\$2,067,921.21**

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