

**2007
POLITICAL PARTY
ANNUAL FINANCIAL STATEMENT
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT December 31, 2007**

ASSETS		LIABILITIES	
Cash on Deposit	\$797,997.00	Funds on loan	\$0.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$303,304.00
Accounts receivable	\$0.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$3,390,798.00	Other liabilities:	
Other assets at cost:			
PREPAID EXPENSES	\$469,482.00	DEFERRED REVENUE	\$3,300.00
EQUIPMENT	\$54,559.00	FUNDS HELD FOR CONST.	\$269,101.00
Total Assets	<u>\$4,712,836.00</u>	Total Liabilities	<u>\$575,705.00</u>
SURPLUS (DEFICIT):			<u>\$4,137,131.00</u>

**SUMMARY OF REVENUE AND EXPENDITURES
FOR THE PERIOD January 1, 2007 - December 31, 2007**

REVENUE

	Valued Contribution (Goods and Services)	Cash/Cheque	
Contributions:			
Total of \$375.00 or less	\$959.22	\$408,770.72	
Total of \$375.01 and greater	\$22,642.96	\$2,191,698.62	
Deduct total amount returned	<u>\$0.00</u>	<u>\$0.00</u>	
Sub total	\$23,602.18	\$2,600,469.34	
Net Contributions			\$2,624,071.52
 OTHER SOURCES			
Fund-raising function(s)		\$131,274.66	
General meeting(s)		\$0.00	
Membership fee(s)		\$141,760.00	
Transfer(s) received from Registered Party, Constituency Association(s), Candidate(s), trust fund(s) and Party foundation(s)		\$63,136.00	
Other income		<u>\$178,538.00</u>	
INTEREST AND MISCELLANEOUS			
Total Other Sources			<u>\$514,708.66</u>
 Total Annual Revenue			<u>\$3,138,780.18</u>

EXPENDITURES

Transfer(s) paid to Registered Party, Constituency Association(s) and Candidate(s)	\$0.00
Expenses paid and unpaid	\$2,672,218.00

Value of contributed goods, services and advertising			
\$959.22	plus	\$22,642.96	\$23,602.18
\$375.00 or less		\$375.01 and greater	

Total Annual Expenditures **\$2,695,820.18**

Summary of Annual Revenue and Expenditures

Total Annual Revenue \$3,138,780.18

Total Annual Expenditures \$2,695,820.18

ANNUAL SURPLUS (DEFICIT) **\$442,960.00**

CONSOLIDATION

Surplus (Deficit) from previous years' Annual Surplus (Deficit) \$3,697,332.00

Surplus (Deficit) from Political Party Campaign Period Financial Statement (\$3,161.00)

Annual Surplus (Deficit) \$442,960.00

TOTAL **\$4,137,131.00**

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ACHESON, GARY	\$1,214.29	Cash
ADOLPHSON, NORM	\$850.00	Cash
ADY, JACK	\$450.00	Cash
ALBERT, ANDREW	\$425.00	Cash
ALBRECHT, DALE	\$1,300.00	Cash
ALEXANDER, DARRELL	\$450.00	Cash
ALLEN, BRETT	\$450.00	Cash
ALLEN, SCOTT	\$425.00	Cash
ALLIN, DAVID	\$1,800.00	Cash
ALLIN, DAVID	\$850.00	Cash
	Subtotal:	\$2,650.00
ALLISON, STANLEY	\$500.00	Cash
AMBROZIC, CHRIS	\$425.00	Cash
AMIR, AVI	\$500.00	Cash
AMIR, AVI	\$250.00	Cash
	Subtotal:	\$750.00
ANDERSEN, ED	\$425.00	Cash
ANDERSON, J C	\$500.00	Cash
ANDERSON, JAMES C	\$4,250.00	Cash
ANDERSON, SANDRA M	\$387.76	Cash
APPELT, GARRY	\$607.14	Cash
ARMSTRONG, SAMUEL	\$1,500.00	Cash
ARNETT, GORDON	\$425.00	Cash
ASSMAN, JOHN	\$425.00	Cash
AXWORTHY, MIKE	\$450.00	Cash
BACHYNSKY, JOHN	\$425.00	Cash
BAKER, GEOFF	\$425.00	Cash
BAKER, HAROLD	\$500.00	Cash
BARBER, NADINE	\$850.00	Cash

BARBER, NADINE	\$100.00		Cash
		Subtotal:	\$950.00
BARER, DANIEL		\$425.00	Cash
BAROOTES, BRENDA		\$500.00	Cash
BARR, DALE	\$225.00		Cash
BARR, DALE	\$425.00		Cash
		Subtotal:	\$650.00
BARRIGAN, IAN		\$500.00	Cash
BARWICK, ALLAN		\$1,214.29	Cash
BATEMAN, MARGARET		\$425.00	Cash
BATSTONE, DIANNE		\$2,250.00	Cash
BAUER, NORMAN		\$400.00	Cash
BEAGLE, DOUG		\$450.00	Cash
BEAUMONT, HENRY M	\$425.00		Cash
BEAUMONT, HENRY M	\$425.00		Cash
		Subtotal:	\$850.00
BECKER, DARREN B.	\$375.00		Cash
BECKER, DARREN B.	\$354.17		Cash
		Subtotal:	\$729.17
BECKER, FLOYD		\$1,000.00	Cash
BELSHER, DALE		\$675.00	Cash
BELZNER, FRED		\$1,000.00	Cash
BENNETTI, TRACEY		\$425.00	Cash
BENSALAH, KARIM		\$425.00	Cash
BENSON, ALLEN		\$1,700.00	Cash
BENTZ, BARRY		\$425.00	Cash
BERG, LINDA		\$400.00	Cash
BERG, RON		\$425.00	Cash
BERGGREN, CODY		\$450.00	Cash
BERMEL, LAWRENCE		\$500.00	Cash
BERNARDO, IVAN		\$425.00	Cash
BETTS, DAVID W		\$500.00	Cash
BIER, DONNA		\$450.00	Cash
BIETZ, NOLA		\$425.00	Cash
BIRD, MIKE	\$141.67		Cash
BIRD, MIKE	\$472.22		Cash
		Subtotal:	\$613.89
BISHOP, NORMAN J K		\$850.00	Cash
BISSETT, DAVID	\$425.00		Cash
BISSETT, DAVID	\$5,000.00		Cash
		Subtotal:	\$5,425.00
BISSETT, DAVID A.		\$500.00	Cash
BLACH, WILLIAM		\$500.00	Cash
BLIGH, ROBERT		\$425.00	Cash
BLIMKE, JOHN		\$500.00	Cash
BOBKE, GARRY		\$425.00	Cash
BOETTGER, ROY D		\$387.75	Cash
BONNER, DALE A		\$500.00	Cash

BONTJE, WILLIAM		\$450.00	Cash
BOOTH, ROBERT		\$1,500.00	Cash
BOSCH, STEPHEN A		\$425.00	Cash
BOTTAS, CONSTANTINOS (GUS)		\$425.00	Cash
BOUCHER, NORMAND		\$600.00	Cash
BOULANGER, BRIAN		\$500.00	Cash
BOURDEAU, MARK	\$23.53		Cash
BOURDEAU, MARK	\$850.00		Cash
		<u>Subtotal:</u>	\$873.53
BOYCE, ED		\$400.00	Cash
BOYCHUK, ALLISON		\$425.00	Cash
BOYCHUK, DAVE		\$450.00	Cash
BOYER, RITA		\$800.00	Cash
BOYLE, EDWARD		\$850.00	Cash
BRADLEY, NORA LEE	\$163.46		Cash
BRADLEY, NORA LEE	\$250.00		Cash
		<u>Subtotal:</u>	\$413.46
BRAUL, WALTER		\$425.00	Cash
BRAUN, HELEN		\$400.00	Cash
BRAWN, ROBERT GERALD	\$90.00		Cash
BRAWN, ROBERT GERALD	\$425.00		Cash
		<u>Subtotal:</u>	\$515.00
BREADNER, BARRY		\$850.00	Cash
BREDO, LANCE		\$425.00	Cash
BREWSTER, MICHELE		\$450.00	Cash
BREWSTER, WILLIAM G		\$500.00	Cash
BRIMACOMBE, RONALD		\$500.00	Cash
BROCKE, LARRY	\$250.00		Cash
BROCKE, LARRY	\$500.00		Cash
		<u>Subtotal:</u>	\$750.00
BRODA, DAVE		\$425.00	Cash
BRODA, N P		\$850.00	Cash
BROOKMAN, GEORGE H	\$220.00		Cash
BROOKMAN, GEORGE H	\$250.00		Cash
		<u>Subtotal:</u>	\$470.00
BROOKS, ALAN	\$850.00		Cash
BROOKS, ALAN	\$850.00		Cash
		<u>Subtotal:</u>	\$1,700.00
BROWER, WARREN		\$800.00	Cash
BROWN, ALICE		\$425.00	Cash
BROWN, BERT		\$425.00	Cash
BROWN, CHRIS	\$163.46		Cash
BROWN, CHRIS	\$250.00		Cash
		<u>Subtotal:</u>	\$413.46
BROWN, PETER		\$850.00	Cash
BROWN, WARREN T		\$387.76	Cash
BRUCE, IAN		\$495.00	Cash

BRUCE, JOE		\$425.00	Cash
BRUINS, GORDON	\$250.00		Cash
BRUINS, GORDON	\$200.00		Cash
		Subtotal:	\$450.00
BRYSON, MARYOLU		\$450.00	Cash
BUD, JAMES		\$425.00	Cash
BURNS, JOHN S		\$4,250.00	Cash
BURNS, SHERYL		\$425.00	Cash
BURTON, TOM		\$400.00	Cash
BUTLER, WILLIAM K		\$1,500.00	Cash
BYRT, TED		\$425.00	Cash
CADE, WILLIAM (BILL)	\$850.00		Cash
CADE, WILLIAM (BILL)	\$225.00		Cash
CADE, WILLIAM (BILL)	\$450.00		Cash
		Subtotal:	\$1,525.00
CAIRO, JOE		\$425.00	Cash
CALAHASEN, HELEN		\$1,000.00	Cash
CAMERON, MARY		\$425.00	Cash
CAMPBELL, HARRY		\$4,250.00	Cash
CAMPBELL, HUGH J		\$425.00	Cash
CAMPBELL, JAMES	\$200.00		Cash
CAMPBELL, JAMES	\$200.00		Cash
CAMPBELL, JAMES	\$100.00		Cash
CAMPBELL, JAMES	\$100.00		Cash
		Subtotal:	\$600.00
CARBERY, JIM		\$2,250.00	Cash
CARPENTER, FCGA, JOHN		\$1,975.00	Cash
CARROLL, DANIEL P		\$387.76	Cash
CARRUTHERS, STEVEN	\$850.00		Cash
CARRUTHERS, STEVEN	\$850.00		Cash
		Subtotal:	\$1,700.00
CARSON, LORNE	\$163.46		Cash
CARSON, LORNE	\$250.00		Cash
		Subtotal:	\$413.46
CARTER, ALLAN		\$500.00	Cash
CARTER, JEAN		\$600.00	Cash
CARWELL, ROBERT (BOB)		\$850.00	Cash
CASE, GORDON		\$850.00	Cash
CASEY, JAMES		\$387.76	Cash
CASEY, MIKE F		\$387.76	Cash
CAVANAUGH, BARRY	\$850.00		Cash
CAVANAUGH, BARRY	\$850.00		Cash
		Subtotal:	\$1,700.00
CHALIFOUX, PAUL		\$425.00	Cash
CHAMASCHUK, SHELLY		\$425.00	Cash
CHANDLER, DONALD		\$450.00	Cash
CHANKASINGH, DEV A		\$425.00	Cash
CHATUR, SALIM		\$425.00	Cash

CHIPEUR, GERALD		\$850.00	Cash
CHOMIAK, JOHN		\$1,375.00	Cash
CHUDOBA, BRIAN		\$500.00	Cash
CHURCH, LEN		\$500.00	Cash
COHEN, SHARON		\$850.00	Cash
COLBORNE, ROBERT		\$500.00	Cash
COLLINS, PETER L		\$387.75	Cash
COMM, GLENN		\$425.00	Cash
CONWAY, TREVOR		\$500.00	Cash
COOKE, JEFF W		\$425.00	Cash
COPITHORNE, SHARON		\$850.00	Cash
CORBEIL, BLAIR		\$500.00	Cash
CORBETT, WILLIAM		\$387.76	Cash
COSLOVI, DAWNA		\$900.00	Cash
COX, DON		\$500.00	Cash
COX, DON		\$500.00	Cash
CRADDOCK, RICHARD M.		\$607.14	Cash
CRANNA, D. A.		\$387.75	Cash
CREVOLIN, PIERRE		\$425.00	Cash
CROSS, ARLETTA		\$825.00	Cash
CUMMING, NANCY	\$208.33		Cash
CUMMING, NANCY	\$425.00		Cash
		<u>Subtotal:</u>	\$633.33
CUNNINGHAM, GLEN		\$450.00	Cash
CURIAL, BRIAN J		\$425.00	Cash
CURRIE, ADRIAN R		\$387.76	Cash
CUSANO, LOU		\$4,250.00	Cash
DAHMANI, FATIMA		\$425.00	Cash
DAVIDSON, JIM		\$500.00	Cash
DAVIES, GERRY		\$850.00	Cash
DAVIES, RICHARD		\$500.00	Cash
DAVIS, ARTHUR D	\$425.00		Cash
DAVIS, ARTHUR D	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
DAVIS, EDGAR		\$425.00	Cash
DAVIS, PETER		\$450.00	Cash
DE JONG, WILLIAM		\$1,062.50	Cash
DEDERICH, DOUG		\$425.00	Cash
DENIS, J.L.		\$387.75	Cash
DENIS, JONATHAN		\$850.00	Cash
DEOL, MANNY		\$1,275.00	Cash
DERKO, JERRY		\$450.00	Cash
DESAULNIERS, LUC		\$400.00	Cash
DESBARATS, ROBERT	\$250.00		Cash
DESBARATS, ROBERT	\$163.46		Cash
		<u>Subtotal:</u>	\$413.46
DESJARLAIS, FRED		\$1,800.00	Cash
DESROCHERS, RONALD		\$1,275.00	Cash
DESROCHERS, RONALD		\$500.00	Cash
DEVANEY, JOHN		\$1,214.29	Cash
DHIR, S.K.		\$387.75	Cash
DIACHUK, KEN		\$400.00	Cash

DIAS, BOB		\$850.00	Cash
DICK, CHERYL		\$450.00	Cash
DICK, DON		\$425.00	Cash
DICKIE, BRYON		\$4,250.00	Cash
DODS, VINCENT		\$425.00	Cash
DONAHUE, BILL	\$450.00		Cash
DONAHUE, BILL	\$225.00		Cash
		<u>Subtotal:</u>	\$675.00
DONALD, G CAMERON		\$450.00	Cash
DOOTSON, ROGER		\$500.00	Cash
DOUGLAS, DON		\$2,125.00	Cash
DOUGLAS, DON		\$1,000.00	Cash
DOUGLAS, PAUL		\$500.00	Cash
DOWNE, D A		\$387.76	Cash
DOWNEY, CLIFFORD W.		\$425.00	Cash
DOYLE, J. M.		\$387.75	Cash
DREESHEN, EARL		\$450.00	Cash
DRISCOLL, DARREN		\$4,250.00	Cash
DROOG, TOM		\$450.00	Cash
DRYSDALE, WAYNE		\$400.00	Cash
DUCLOS, BRIAN		\$2,550.00	Cash
DUKE, ROBERT L	\$850.00		Cash
DUKE, ROBERT L	\$2,000.00		Cash
		<u>Subtotal:</u>	\$2,850.00
DUMONT, ART		\$1,000.00	Cash
DUMONT, ARTHUR		\$850.00	Cash
DUMONT, RICK		\$1,600.00	Cash
DUNN, CRAIG		\$450.00	Cash
DURAND, LEROY		\$1,600.00	Cash
EAPEN, TOM		\$425.00	Cash
EBERHART, GREG		\$4,250.00	Cash
EDIE, DON		\$425.00	Cash
EDWARDS, JAMES S.	\$250.00		Cash
EDWARDS, JAMES S.	\$250.00		Cash
		<u>Subtotal:</u>	\$500.00
EDWARDSON, JIM		\$490.00	Cash
EICHLER, S T		\$387.75	Cash
ELDER, CRAIG		\$1,600.00	Cash
ELZINGA, PETER		\$500.00	Cash
ENGEN, SYLVIA	\$500.00		Cash
ENGEN, SYLVIA	\$75.00		Cash
		<u>Subtotal:</u>	\$575.00
ENGLISH, STEPHEN		\$637.50	Cash
ENGMAN, MAURICE		\$450.00	Cash
ERB, RALPH		\$400.00	Cash
ERKER, KEVIN		\$425.00	Cash
EVASKEVICH, PAUL	\$1,600.00		Cash
EVASKEVICH, PAUL	\$8,500.00		Cash
		<u>Subtotal:</u>	\$10,100.00
EWASHKO, BEVERLY		\$500.00	Cash

EWING, CHARLES		\$500.00	Cash
EXNER, SCOTT A		\$850.00	Cash
FARNELL, CATHY		\$607.14	Cash
FATH, RONALD		\$495.00	Cash
FAULDER, DOUGLAS		\$850.00	Cash
FAULDS, P J		\$387.76	Cash
FAULKNER, KEN		\$500.00	Cash
FEASBY, COLIN	\$163.46		Cash
FEASBY, COLIN	\$250.00		Cash
		<u>Subtotal:</u>	\$413.46
FECH, OSCAR		\$425.00	Cash
FERGUSON, BRUCE		\$500.00	Cash
FERGUSON, JOHN		\$425.00	Cash
FERGUSON, JOHN T		\$425.00	Cash
FERGUSON, PEGGY		\$500.00	Cash
FERRI, GINO		\$425.00	Cash
FETH, KEVIN S		\$387.76	Cash
FETTER, COLIN R.		\$1,700.00	Cash
FEYTER, STIENA		\$500.00	Cash
FISCHER, ALFRED		\$1,500.00	Cash
FISCHER, ALFRED	\$100.00		Cash
FISCHER, ALFRED	\$850.00		Cash
		<u>Subtotal:</u>	\$950.00
FISHER, STAN		\$850.00	Cash
FISHER, STAN	\$150.00		Cash
FISHER, STAN	\$250.00		Cash
		<u>Subtotal:</u>	\$400.00
FIX, DON		\$500.00	Cash
FLEMING, JAKE		\$500.00	Cash
FOREMAN, DAVE		\$425.00	Cash
FOUNTAIN, SHERRI	\$163.46		Cash
FOUNTAIN, SHERRI	\$250.00		Cash
		<u>Subtotal:</u>	\$413.46
FOWLER, DEAN		\$450.00	Cash
FOWLIS, WILLIAM		\$850.00	Cash
FOX, TIM		\$1,800.00	Cash
FRANSEN, GAIL		\$400.00	Cash
FRASER, DOUG L		\$2,550.00	Cash
FRIESEN, ALLAN		\$450.00	Cash
FRIESEN, RUDY		\$1,800.00	Cash
FRITZLER, MARVIN		\$500.00	Cash
FUKUSHIMA, HIDEO		\$500.00	Cash
FUNG, BARBARA		\$850.00	Cash
FUNG, BARBARA		\$425.00	Cash
GAGE, DOUG		\$425.00	Cash
GALAS, ELIZABETH		\$425.00	Cash
GALAS, MICHAEL		\$425.00	Cash
GASS, DON	\$207.78		Cash
GASS, DON	\$708.33		Cash
		<u>Subtotal:</u>	\$916.11

GATNER, ANISHA		\$450.00	Cash
GAUNT, LISA		\$387.75	Cash
GEE, FRANK		\$425.00	Cash
GERMANN, KARL S		\$400.00	Cash
GHAZOULY, CHRISTOPHER		\$425.00	Cash
GIBBONS, ED		\$850.00	Cash
GIBBS, WADE		\$425.00	Cash
GIBSON, P D		\$387.75	Cash
GILCHRIST, TOM		\$450.00	Cash
GILL, JOHN		\$425.00	Cash
GILLESPIE, K. L.		\$387.75	Cash
GIN, JIMMY		\$425.00	Cash
GIUFFRE, MICHAEL		\$425.00	Cash
GLASS, JIM		\$450.00	Cash
GLEN, RON		\$500.00	Cash
GODKIN, PAT		\$1,200.00	Valued
GOGAL, BARRY		\$495.00	Cash
GOPLIN, GORDON R		\$425.00	Cash
GOSS, DOUGLAS		\$425.00	Cash
GOURLAY, DON		\$400.00	Cash
GOVENLOCK, ALLEN	\$300.00		Cash
GOVENLOCK, ALLEN	\$425.00		Cash
		Subtotal:	\$725.00
GRANTHAM, RONALD	\$500.00		Cash
GRANTHAM, RONALD	\$500.00		Cash
		Subtotal:	\$1,000.00
GRETSINGER, LORRAINE		\$500.00	Cash
GREY, CHRIS		\$850.00	Cash
GRIFFIN, PAUL		\$425.00	Cash
GRINDEY, BRIAN W		\$387.75	Cash
GROOM, RICHARD		\$425.00	Cash
GUSHUE, RICK		\$850.00	Cash
GUSTAFSON, ALEX		\$400.00	Cash
GUTHRIE, J M		\$387.76	Cash
HALLMAN, ALAN		\$2,125.00	Cash
HALPERN, DAVID		\$500.00	Cash
HAMILTON, DON		\$500.00	Cash
HANKINS, KATHIE		\$450.00	Cash
HARDING, GREG A		\$387.76	Cash
HARMS, JOHN		\$450.00	Cash
HARPE, ANDRE	\$425.00		Cash
HARPE, ANDRE	\$400.00		Cash
		Subtotal:	\$825.00
HARPER, BARRY		\$450.00	Cash
HARRIS, DONALD S		\$500.00	Cash
HARRISON, LORENE		\$750.00	Cash
HARRISON, MIKSIW		\$500.00	Cash
HARRISON, ROBERT		\$750.00	Cash
HARROLD, ALAN		\$450.00	Cash
HARVIE, ROBERT		\$600.00	Cash
HASHEM, JOHN	\$200.00		Cash
HASHEM, JOHN	\$400.00		Cash

		Subtotal:	\$600.00
HASKAYNE, LOIS		\$1,100.00	Cash
HASKAYNE, RICHARD F		\$1,100.00	Cash
HAUNHOLTER, ALYSSA		\$850.00	Cash
HAVENS, DOUGLAS		\$500.00	Cash
HAYMOND, K. M.		\$387.75	Cash
HAYWOOD, KEN		\$850.00	Cash
HEIDECKER, BRIAN		\$425.00	Cash
HELDER, HANS		\$500.00	Cash
HEMSWORTH, REA		\$450.00	Cash
HENINGER, SANDY		\$425.00	Cash
HENSEL, FRED		\$425.00	Cash
HENWOOD, DALE		\$425.00	Cash
HERASEMLUK, JASON		\$1,800.00	Cash
HERRING, DON		\$1,275.00	Cash
HIBBARD, ART		\$425.00	Cash
HILGERS, KEVIN		\$400.00	Cash
HILL, MARK		\$425.00	Cash
HINCHLIFFE, GAIL		\$425.00	Cash
HINDE, JIM	\$500.00		Cash
HINDE, JIM	\$495.00		Cash
		Subtotal:	\$995.00
HOFFMAN, GORDON		\$425.00	Cash
HOFFMAN, TREVOR		\$1,700.00	Cash
HOFS, JOHN G		\$500.00	Cash
HOHOL, LINDA	\$500.00		Cash
HOHOL, LINDA	\$500.00		Cash
		Subtotal:	\$1,000.00
HOLE, J F		\$1,000.00	Cash
HOLMAN, JOHN		\$500.00	Cash
HOLTBY, QUINN		\$850.00	Cash
HOLTMAN, SHARON		\$425.00	Cash
HOPE, G. M.		\$387.75	Cash
HORCH, PHILLIP		\$800.00	Cash
HORKOFF, TERRY		\$425.00	Cash
HORNER, RICHARD		\$400.00	Cash
HORSMAN, JAMES	\$225.00		Cash
HORSMAN, JAMES	\$200.00		Cash
HORSMAN, JAMES	\$425.00		Cash
		Subtotal:	\$850.00
HOTCHKISS, HARLEY	\$1,500.00		Cash
HOTCHKISS, HARLEY	\$850.00		Cash
		Subtotal:	\$2,350.00
HOTCHKISS, REBECCA		\$500.00	Cash
HOUSSIAN, ALEC		\$400.00	Cash
HOWATT, LAURAINÉ	\$400.00		Cash
HOWATT, LAURAINÉ	\$250.00		Cash
		Subtotal:	\$650.00

HOWLETT, WILLIAM	\$90.00		Cash
HOWLETT, WILLIAM	\$500.00		Cash
		Subtotal:	\$590.00
HUANG, JOHN T.		\$425.00	Cash
HUANG, PETER	\$850.00		Cash
HUANG, PETER	\$425.00		Cash
		Subtotal:	\$1,275.00
HUBERT, JUSTINE		\$1,800.00	Cash
HUFF, DAVE	\$225.00		Cash
HUFF, DAVE	\$425.00		Cash
		Subtotal:	\$650.00
HULL, WILLIAM A (BILL)		\$450.00	Cash
HUNG, MEI L.		\$425.00	Cash
HUST, RON		\$500.00	Cash
HUTCHISON, DON		\$500.00	Cash
INVERARITY, JOHN		\$425.00	Cash
IREDALE, JOHN N		\$1,500.00	Cash
IRWIN, JOHN		\$450.00	Cash
JACK, SANDRA E	\$2,125.00		Cash
JACK, SANDRA E	\$1,700.00		Cash
		Subtotal:	\$3,825.00
JACKSON, ROBERT	\$1,700.00		Cash
JACKSON, ROBERT	\$1,700.00		Cash
		Subtotal:	\$3,400.00
JACOBS, BROYCE		\$450.00	Cash
JACOBSEN, JOHN		\$425.00	Cash
JAMES, BARRY L		\$401.38	Cash
JAMES, BETTY		\$500.00	Cash
JAMIESON, WAYNE		\$425.00	Cash
JANZEN, GEORGE		\$10,000.00	Cash
JEAN, BRIAN		\$675.00	Cash
JIWAWI, AZIM		\$425.00	Cash
JOHNS, DALE	\$1,500.00		Cash
JOHNS, DALE	\$425.00		Cash
		Subtotal:	\$1,925.00
JOHNSTON, LLOYD		\$3,400.00	Cash
JOHNSTON, RICHARD		\$850.00	Cash
JOHNSTONE, DIANNE		\$1,700.00	Cash
JONES, DOUG	\$400.00		Cash
JONES, DOUG	\$225.00		Cash
		Subtotal:	\$625.00
JONSON, HALVAR		\$450.00	Cash
JOSHEE, KRISHAN		\$425.00	Cash
JOWSEY, JOHN W		\$500.00	Cash
KAFTAN, TED		\$500.00	Cash
KAIN, MARCY		\$500.00	Cash
KAISER, DAVE		\$425.00	Cash

KAISER, DIANE		\$425.00	Cash
KARIUS, ROD	\$100.00		Cash
KARIUS, ROD	\$500.00		Cash
		Subtotal:	\$600.00
KATHOL, T W		\$387.75	Cash
KAWULYCH, BRADLEY		\$500.00	Cash
KAY, ALLAN		\$4,250.00	Cash
KEATING, MICHAEL		\$500.00	Cash
KEHLER, JOSH		\$425.00	Cash
KEIFER, GERRY		\$425.00	Cash
KERBY, JIM		\$850.00	Cash
KING, KEN		\$4,250.00	Cash
KING, ROSA		\$500.00	Cash
KIRBY, RICHARD		\$425.00	Cash
KLATT, KEN	\$900.00		Cash
KLATT, KEN	\$500.00		Cash
		Subtotal:	\$1,400.00
KLAUER, JOANNE		\$1,416.66	Cash
KNIGHT, BILL		\$450.00	Cash
KOLEBA, KEVIN		\$425.00	Cash
KOLK, JOHN		\$450.00	Cash
KOLLMAN, BERNADETTE		\$425.00	Cash
KOONAR, SAIFA		\$425.00	Cash
KORBYL, ROBERT E		\$425.00	Cash
KORCHINSKI, ALLAN		\$1,700.00	Cash
KORTBECK, JOHN		\$850.00	Cash
KOSTIW, WILLIAM	\$225.00		Cash
KOSTIW, WILLIAM	\$225.00		Cash
KOSTIW, WILLIAM	\$400.00		Cash
KOSTIW, WILLIAM	\$200.00		Cash
KOSTIW, WILLIAM	\$450.00		Cash
		Subtotal:	\$1,500.00
KRAUS, BLAIR		\$472.22	Cash
KRAUSE, STAN		\$400.00	Cash
KRAWCHUK, LOT		\$450.00	Cash
KREJCI, WARD	\$450.00		Cash
KREJCI, WARD	\$150.00		Cash
		Subtotal:	\$600.00
KRUSHELL, JAY		\$607.14	Cash
KULAK, MURRAY	\$850.00		Cash
KULAK, MURRAY	\$850.00		Cash
		Subtotal:	\$1,700.00
KUSLER, DENNIS	\$100.00		Cash
KUSLER, DENNIS	\$400.00		Cash
		Subtotal:	\$500.00
KUSTRA, RON		\$1,700.00	Cash
KWAN, BREWSTER H		\$4,250.00	Cash
LACEY, SPENCER		\$400.00	Cash

LAMBDEN, TANYA	\$200.00	Cash
LAMBDEN, TANYA	\$1,700.00	Cash
LAMBDEN, TANYA	\$23.53	Cash
	Subtotal:	\$1,923.53
LAMOUREAUX, IAN I	\$4,250.00	Cash
LANDRY, KEN	\$400.00	Cash
LANGFORD, TOM	\$450.00	Cash
LAPRAIRIE, CARL	\$850.00	Cash
LAPRAIRIE, CARL	\$400.00	Cash
LAVERGNE, ALBERT	\$425.00	Cash
LAYTON, FRANK P	\$4,250.00	Cash
LAYTON, FRANK P	\$4,250.00	Cash
	Subtotal:	\$8,500.00
LAZOWSKI, BRADLEY	\$450.00	Cash
LEACH, GARY	\$850.00	Cash
LEAMAN, TRACEY	\$425.00	Cash
LEBLANC, SANDRA	\$850.00	Cash
LEE, BENNY	\$850.00	Cash
LEE, ROBERT	\$425.00	Cash
LEE, TZU-KUANG	\$425.00	Cash
LEHR, REINHOLD	\$45.00	Cash
LEHR, REINHOLD	\$400.00	Cash
	Subtotal:	\$445.00
LEINS, MARY LOU	\$425.00	Cash
LEITCH, DON	\$425.00	Cash
LELACHEUR, RICK	\$850.00	Cash
LELACHEUR, RICK	\$850.00	Cash
	Subtotal:	\$1,700.00
LENSEN, BOYD C	\$250.00	Cash
LENSEN, BOYD C	\$250.00	Cash
	Subtotal:	\$500.00
LENSEN, DORIS	\$250.00	Cash
LENSEN, DORIS	\$250.00	Cash
	Subtotal:	\$500.00
LEWIS, RICK	\$425.00	Cash
LIBIN, ALVIN	\$500.00	Cash
LINDEMAN, MARK	\$425.00	Cash
LINDHOUT, PETER	\$425.00	Cash
LISTER, WILLIAM	\$500.00	Cash
LITTLE, JOHN	\$607.14	Cash
LIVINGSTONE, CHRISTENE	\$400.00	Cash
LLOYD, ROBERT V	\$5,000.00	Cash
LOBREGT, PAT	\$400.00	Cash
LOBREGT, PAT	\$850.00	Cash
	Subtotal:	\$1,250.00
LOGAN, BRUCE	\$400.00	Cash
LOGAN, DWIGHT	\$1,600.00	Cash

LOPETINSKY, SCOTT	\$425.00	Cash
LOPETINSKY, SCOTT	\$23.53	Cash
	<u>Subtotal:</u>	\$448.53
LOSBY, STEPHEN J	\$4,250.00	Cash
LOUGHEED, JIM	\$450.00	Cash
LOWE, DANIEL EDWARD	\$23.53	Cash
LOWE, DANIEL EDWARD	\$225.00	Cash
LOWE, DANIEL EDWARD	\$200.00	Cash
LOWE, DANIEL EDWARD	\$425.00	Cash
	<u>Subtotal:</u>	\$873.53
LOWEY, BRENDA	\$750.00	Cash
LOWEY, BRENDA	\$141.67	Cash
	<u>Subtotal:</u>	\$891.67
LUFT, AUDREY	\$850.00	Cash
LUFT, AUDREY	\$850.00	Cash
LUFT, AUDREY	\$450.00	Cash
	<u>Subtotal:</u>	\$2,150.00
LUFT, AUDREY	\$10,000.00	Cash
MAAT, ARTHUR	\$850.00	Cash
MACDONALD, BRUCE	\$500.00	Cash
MACDONALD, EILEEN	\$425.00	Cash
MACDONALD, IAN	\$387.76	Cash
MACDONALD, ROBERT W	\$995.00	Cash
MACINTYRE, KENT	\$2,000.00	Cash
MACKENZIE, K C	\$425.00	Cash
MACLEAN, DONALD A	\$481.66	Cash
MACLENNAN, CAMERON	\$600.00	Cash
MACPHAIL, KEITH	\$4,525.00	Cash
MAH, BILL	\$425.00	Cash
MAH, KIM	\$425.00	Cash
MAH, SEIN	\$425.00	Cash
MAH-BORSATO, EVA	\$425.00	Cash
MAH-BORSATO, EVA	\$250.00	Cash
	<u>Subtotal:</u>	\$675.00
MAIER, GERALD J	\$850.00	Cash
MAIER, KLAUS	\$150.00	Cash
MAIER, KLAUS	\$250.00	Cash
MAIER, KLAUS	\$200.00	Cash
	<u>Subtotal:</u>	\$600.00
MAKARENKO, ED	\$450.00	Cash
MARGOLUS, DAVID B	\$607.15	Cash
MARRIOTT, TOM	\$1,700.00	Cash
MASON, COLLEEN	\$425.00	Cash
MAZANKOWSKI, DON	\$500.00	Cash
MAZEPA, MICHAEL	\$425.00	Cash
MCARTHUR, DOUGLAS	\$450.00	Cash
MCBAIN, ROSS	\$500.00	Cash
MCCAUGHEY, JOHN	\$700.00	Cash

MCCONNELL, DOUG		\$4,250.00	Cash
MCCREARY, C RANDALL		\$425.00	Cash
MCCUTCHEN, DON L	\$750.00		Cash
MCCUTCHEN, DON L	\$141.67		Cash
		<u>Subtotal:</u>	\$891.67
MCDUGALL, JOHN		\$425.00	Cash
MCFARLANE, BRUCE		\$500.00	Cash
MCINNES, J DAVID		\$387.76	Cash
MCKAY, WILLIAM		\$850.00	Cash
MCLAUGHLIN, DINO M		\$387.76	Cash
MCLELLAN, ROY		\$500.00	Cash
MCLENNAN, NEIL		\$500.00	Cash
MCLENNAN, R GRAHAM	\$354.17		Cash
MCLENNAN, R GRAHAM	\$375.00		Cash
		<u>Subtotal:</u>	\$729.17
MCLEOD, TREVOR		\$425.00	Cash
MCNAUGHTAN, SHEILA		\$850.00	Cash
MCPHAIL, HUGH J D	\$375.00		Cash
MCPHAIL, HUGH J D	\$354.17		Cash
		<u>Subtotal:</u>	\$729.17
MCPHERSON, ALAN		\$500.00	Cash
MCRAE, GARY		\$500.00	Cash
MERCHANT, PETER		\$500.00	Cash
MEYER, DENIS D	\$23.53		Cash
MEYER, DENIS D	\$225.00		Cash
MEYER, DENIS D	\$1,700.00		Cash
		<u>Subtotal:</u>	\$1,948.53
MILLER, COLETTE		\$425.00	Cash
MILLER, ROBERT	\$450.00		Cash
MILLER, ROBERT	\$500.00		Cash
		<u>Subtotal:</u>	\$950.00
MILLEY, REG		\$425.00	Cash
MILNER, STANLEY A		\$15,000.00	Cash
MINSKY, JACK		\$500.00	Cash
MINSOS, OVE		\$425.00	Cash
MINUK, BRADLEY		\$425.00	Cash
MIRTH, EMMANUEL (SONNY)	\$200.00		Cash
MIRTH, EMMANUEL (SONNY)	\$250.00		Cash
MIRTH, EMMANUEL (SONNY)	\$425.00		Cash
		<u>Subtotal:</u>	\$875.00
MIRTH, EMMANUEL (SONY)		\$425.00	Cash
MITCHELL, DAVID E		\$425.00	Cash
MITCHELSON, BARRY	\$250.00		Cash
MITCHELSON, BARRY	\$250.00		Cash
		<u>Subtotal:</u>	\$500.00
MOLNAR, FRANK L		\$387.76	Cash
MONEA, DIANA	\$23.53		Cash

MONEA, DIANA	\$425.00		Cash
		Subtotal:	\$448.53
MOORE, JIM P		\$450.00	Cash
MOORE, MARVIN	\$400.00		Cash
MOORE, MARVIN	\$425.00		Cash
		Subtotal:	\$825.00
MORGAN, GWYN		\$1,000.00	Cash
MORITZ, IMMANUEL		\$400.00	Cash
MORTON, KENNETH	\$250.00		Cash
MORTON, KENNETH	\$250.00		Cash
		Subtotal:	\$500.00
MOSCOVITCH, ADAM		\$425.00	Cash
MOYNIHAN, PAUL		\$425.00	Cash
MOZESON, LAURIE		\$425.00	Cash
MRAZEK, MARGARET	\$425.00		Cash
MRAZEK, MARGARET	\$425.00		Cash
		Subtotal:	\$850.00
MUIR, DONALD		\$500.00	Cash
MUIRHEAD, JOHN		\$400.00	Cash
MULLEN, MEL		\$450.00	Cash
MUNDAY, BRIAN		\$2,125.00	Cash
MUNROE, JUSTIN	\$250.00		Cash
MUNROE, JUSTIN	\$200.00		Cash
		Subtotal:	\$450.00
MURPHY, NEIL		\$500.00	Cash
MURPHY, PAT		\$425.00	Cash
MURPHY, PAT		\$425.00	Cash
MYSHAK, MICHAEL		\$500.00	Cash
NARANG, LAL		\$425.00	Cash
NEELAND, DONALD K		\$387.76	Cash
NEIGEL, ANDY		\$450.00	Cash
NESBITT, JAMES R W		\$607.15	Cash
NEUBAUER, BRAD		\$400.00	Cash
NEWMAN, BOB		\$450.00	Cash
NG, RAYMOND		\$425.00	Cash
NICHOLAS, BOB		\$3,400.00	Cash
NICOLAY, BOB	\$1,700.00		Cash
NICOLAY, BOB	\$2,550.00		Cash
		Subtotal:	\$4,250.00
NICOLSON, GORDON	\$400.00		Cash
NICOLSON, GORDON	\$150.00		Cash
		Subtotal:	\$550.00
NIELSEN, ALLAN D	\$1,500.00		Cash
NIELSEN, ALLAN D	\$4,250.00		Cash
		Subtotal:	\$5,750.00
NIELSEN, DIANNE	\$2,125.00		Cash

NIELSEN, DIANNE	\$2,125.00		Cash
		Subtotal:	\$4,250.00
NIELSEN, GEORGE		\$500.00	Cash
NIELSEN, KAREN		\$1,214.29	Cash
NIELSEN, R LYLE		\$450.00	Cash
NILSSON, ROBERT		\$500.00	Cash
NIVEN, ROBERT		\$500.00	Cash
NOEL, QC, DENIS		\$425.00	Cash
NORLANDER, PATRICIA		\$500.00	Cash
NORRIE, RUBY		\$1,000.00	Cash
NORRIS, GARTH		\$850.00	Cash
O'CONNOR, STUART		\$500.00	Cash
O'NEILL, MARY		\$425.00	Cash
O'REILLY, JOHN		\$425.00	Cash
O'REILLY, TOM		\$387.75	Cash
OAKES, JENNIFER J		\$387.76	Cash
OBERST, LORI		\$500.00	Cash
OKOLO, GODWIN		\$500.00	Cash
OLANSKI, BERNIE		\$600.00	Cash
OLSEN, GORDON		\$5,950.00	Cash
ONYSCHUK, DON		\$850.00	Cash
ORVOLD, SHELLEY		\$425.00	Cash
OSZLI, DON		\$900.00	Cash
OXTOBY, KEN		\$490.00	Cash
PABST, HEINRICH H		\$387.76	Cash
PALICHUK, CURTIS		\$425.00	Cash
PAPADOPOULOS, DENNIS		\$500.00	Cash
PARKER, LORI		\$1,000.00	Cash
PATEL, AARON	\$200.00		Cash
PATEL, AARON	\$23.53		Cash
PATEL, AARON	\$425.00		Cash
		Subtotal:	\$648.53
PAUL, PAULOSE J		\$425.00	Cash
PAULENCU, DON		\$1,000.00	Cash
PEARCE, JASON	\$200.00		Cash
PEARCE, JASON	\$425.00		Cash
PEARCE, JASON	\$23.53		Cash
		Subtotal:	\$648.53
PEARSON, RAYMOND	\$250.00		Cash
PEARSON, RAYMOND	\$400.00		Cash
		Subtotal:	\$650.00
PELECHOSKY, DEBRA		\$425.00	Cash
PELLETIER, RICHARD		\$2,250.00	Cash
PENNINGTON, JAMES	\$150.00		Cash
PENNINGTON, JAMES	\$250.00		Cash
		Subtotal:	\$400.00
PENNOCK, BLAIR		\$1,214.28	Cash
PENNOCK, BRUCE		\$1,214.28	Cash
PERROTT, TRENTON		\$600.00	Cash
PETERS, ROBERT G		\$1,000.00	Cash

PETERSON, GARRY	\$400.00	Cash
PETERSON, RALPH W	\$1,275.00	Cash
PHILLIPS, MERV	\$450.00	Cash
PINNEY, BRYAN	\$472.22	Cash
PINNEY, BRYAN	\$453.32	Cash
	<u>Subtotal:</u>	\$925.54
PIPELLA, EDWARD S	\$425.00	Cash
PIPELLA, EDWARD S	\$500.00	Cash
PIPELLA, EDWARD S	\$4,250.00	Cash
	<u>Subtotal:</u>	\$5,175.00
PLANTINGA, DUANE	\$425.00	Cash
POCHYLKO, ANDY	\$450.00	Cash
POLLACK, SHOSHANA	\$4,250.00	Cash
POLLOCK, RON	\$500.00	Cash
POLLOCK, RON	\$850.00	Cash
POMMEN, DENNIS	\$425.00	Cash
POWELL, DOREEN	\$250.00	Cash
POWELL, DOREEN	\$500.00	Cash
	<u>Subtotal:</u>	\$750.00
POYNTER, JOHN	\$4,250.00	Cash
POYNTER, JOHN	\$4,250.00	Cash
	<u>Subtotal:</u>	\$8,500.00
PRATT, C J	\$387.75	Cash
PRENTICE, JIM	\$850.00	Cash
PROCINSKY, DARYL	\$850.00	Cash
PROKOPCZAK, LESTER	\$250.00	Cash
PROKOPCZAK, LESTER	\$500.00	Cash
	<u>Subtotal:</u>	\$750.00
PROKOSCH, MURRAY	\$800.00	Cash
PROUTY, ADAIR	\$400.00	Cash
PURCELL, EDWARD	\$425.00	Cash
PURDY, RAYMOND C	\$200.00	Cash
PURDY, RAYMOND C	\$1,700.00	Cash
PURDY, RAYMOND C	\$1,416.67	Cash
PURDY, RAYMOND C	\$500.00	Cash
	<u>Subtotal:</u>	\$3,816.67
PYRA, BRIAN	\$708.49	Cash
RAMSEY, LLOYD	\$5,400.00	Cash
RAVEN-JACKSON, J.M.	\$387.75	Cash
REID, IAN	\$500.00	Cash
REID, IAN	\$500.00	Cash
	<u>Subtotal:</u>	\$1,000.00
REIMER, DON	\$400.00	Cash
REINHART, JIM	\$500.00	Cash
REITZ, FRANK	\$450.00	Cash
RENAUD, PHIL	\$500.00	Cash
RENNER, GEORGE	\$400.00	Cash

REUSCHER, BERND	\$250.00		Cash
REUSCHER, BERND	\$250.00		Cash
		Subtotal:	\$500.00
REYNOLDS, JAMES M		\$400.00	Cash
RICKARD, CRAIG		\$425.00	Cash
RIEGER, BRUCE		\$400.00	Cash
RITCHIE, BRADLEY	\$141.67		Cash
RITCHIE, BRADLEY	\$500.00		Cash
		Subtotal:	\$641.67
RIVA CAMBRIN, HARRY		\$1,700.00	Cash
ROBINSON, IAN		\$425.00	Cash
RODDICK, ROBERT F		\$500.00	Cash
ROGERSON, BEV		\$800.00	Cash
ROOD, MATT		\$800.00	Cash
ROSEN, ROBERT W.	\$425.00		Cash
ROSEN, ROBERT W.	\$425.00		Cash
		Subtotal:	\$850.00
ROSEN, ROBERT W.		\$500.00	Cash
ROSS, DAVID J	\$375.00		Cash
ROSS, DAVID J	\$354.17		Cash
		Subtotal:	\$729.17
ROSSALL, JON	\$375.00		Cash
ROSSALL, JON	\$354.15		Cash
		Subtotal:	\$729.15
ROSSER, WILLIAM S	\$350.00		Cash
ROSSER, WILLIAM S	\$375.00		Cash
		Subtotal:	\$725.00
ROWE, ROBERT H		\$425.00	Cash
RUSSELL, LAIN		\$425.00	Cash
RYCROFT, ROBERT S.	\$200.00		Cash
RYCROFT, ROBERT S.	\$250.00		Cash
		Subtotal:	\$450.00
SAIK, BRENT TERRANCE JOHN	\$425.00		Cash
SAIK, BRENT TERRANCE JOHN	\$23.53		Cash
		Subtotal:	\$448.53
SAMOIL, GEORGE	\$425.00		Cash
SAMOIL, GEORGE	\$500.00		Cash
		Subtotal:	\$925.00
SANDERS, MILTON	\$200.00		Cash
SANDERS, MILTON	\$450.00		Cash
		Subtotal:	\$650.00
SAUNDERSON, D M		\$387.75	Cash
SAVIDANT, STEPHEN J		\$500.00	Cash
SAXTON, GEOFFREY H.		\$425.00	Cash

SAXTON, LIS		\$425.00	Cash
SCARLETT, JEFF	\$141.67		Cash
SCARLETT, JEFF	\$500.00		Cash
		<u>Subtotal:</u>	\$641.67
SCHACHAR, NORM		\$425.00	Cash
SCHLOTTER, J.P.		\$387.75	Cash
SCHMIDT, WILLIAM		\$850.00	Cash
SCHONBRUN, CHRIS		\$675.00	Cash
SCHROEDER, WALDEMAR		\$500.00	Cash
SCHULTZ, ORMOND	\$400.00		Cash
SCHULTZ, ORMOND	\$250.00		Cash
		<u>Subtotal:</u>	\$650.00
SCHULTZ, TIM		\$1,275.00	Cash
SCHULTZ, TIM	\$225.00		Cash
SCHULTZ, TIM	\$425.00		Cash
SCHULTZ, TIM	\$225.00		Cash
		<u>Subtotal:</u>	\$875.00
SCIUR, GARY		\$637.50	Cash
SCOTT, DAVE		\$425.00	Cash
SCOTT, GLEN		\$1,416.67	Cash
SCOTT, KEN		\$850.00	Cash
SCREPNECHUK, KEVIN		\$500.00	Cash
SEAMAN, BYRON J		\$850.00	Cash
SEAMAN, DARYL K		\$1,700.00	Cash
SEAMAN, DONALD		\$1,700.00	Cash
SECONDIK, CAROL		\$1,600.00	Cash
SEED, MIKE		\$425.00	Cash
SEIDEL, ROBERT A		\$4,250.00	Cash
SENDA, K. GREGORY		\$450.00	Cash
SEWKO, RENEE		\$425.00	Cash
SHANDRO, DOUG		\$425.00	Cash
SHANDRO, LYNN		\$425.00	Cash
SHARMA, NEEPUN	\$23.53		Cash
SHARMA, NEEPUN	\$200.00		Cash
SHARMA, NEEPUN	\$225.00		Cash
SHARMA, NEEPUN	\$850.00		Cash
		<u>Subtotal:</u>	\$1,298.53
SHAW, JOHN	\$500.00		Cash
SHAW, JOHN	\$250.00		Cash
		<u>Subtotal:</u>	\$750.00
SHECKTER, FRANK		\$500.00	Cash
SHERVEY, BRENT		\$1,700.00	Cash
SHIKAZE, GRANT		\$1,214.28	Cash
SHILLINGTON, WAYNE		\$425.00	Cash
SHOSTAK, TROY		\$425.00	Cash
SILJAK, JOANNE		\$900.00	Cash
SIME, CLIFFORD		\$490.00	Cash
SINCLAIR, DUNCAN		\$1,000.00	Cash
SISSONS, THOMAS		\$500.00	Cash
SJOLIE, BARRY A		\$1,700.00	Cash

SKLAR, KEN		\$500.00	Cash
SKOREYKO, ALAN		\$425.00	Cash
SKOVMOSE, DARREN		\$400.00	Cash
SLATER, DIANE		\$2,250.00	Cash
SLATTERY, LINDA ANN		\$500.00	Cash
SLEDZ, ERNIE		\$850.00	Cash
SLOAN, PAT		\$450.00	Cash
SLOAN, PEGGY	\$450.00		Cash
SLOAN, PEGGY	\$225.00		Cash
		Subtotal:	\$675.00
SLOAN, PEGGY	\$850.00		Cash
SLOAN, PEGGY	\$425.00		Cash
		Subtotal:	\$1,275.00
SMITH, CHRIS		\$850.00	Cash
SMITH, JIM		\$400.00	Cash
SMITH, JIM		\$450.00	Cash
SNYDER, JOAN		\$500.00	Cash
SPANBAUER, FRANK		\$450.00	Cash
SPARKS, JOHN		\$1,700.00	Cash
SPARKS, TERRY		\$425.00	Cash
SPROULE, DAVE		\$425.00	Cash
STANG, SEB		\$500.00	Cash
STANGER, LINDA		\$850.00	Cash
STANIER, ERIC		\$1,000.00	Cash
STARCHUK, RONALD		\$425.00	Cash
STARK, ALBERT		\$400.00	Cash
STAWNICHY, ED		\$4,250.00	Cash
STEFANYK, SHARON		\$387.76	Cash
STEFURA, MICHAEL		\$500.00	Cash
STEIL, SHARON		\$4,250.00	Cash
STELMACH, LES		\$850.00	Cash
STEPHENSON, KENNETH	\$500.00		Cash
STEPHENSON, KENNETH	\$850.00		Cash
		Subtotal:	\$1,350.00
STEVENSON, NAN		\$387.75	Cash
STORCH, NORMAN		\$450.00	Cash
STRINGER, MIKE		\$1,800.00	Cash
SUESS, GREG		\$1,600.00	Cash
SUNOHARA, VI	\$425.00		Cash
SUNOHARA, VI	\$1,600.00		Cash
		Subtotal:	\$2,025.00
SWAINSON, BRYAN		\$450.00	Cash
SWANSON, DONALD		\$425.00	Cash
SYVENKY, GENE		\$1,700.00	Cash
SZUMLAS, JOHN	\$450.00		Cash
SZUMLAS, JOHN	\$4,250.00		Cash
SZUMLAS, JOHN	\$450.00		Cash
SZUMLAS, JOHN	\$400.00		Cash
		Subtotal:	\$5,550.00
TAJE, GARY		\$450.00	Cash

TALAKSHI, FIROZ		\$1,000.00	Cash
TALIC, OGGIE		\$1,275.00	Cash
TASCHUK, PETER P.	\$354.17		Cash
TASCHUK, PETER P.	\$375.00		Cash
		Subtotal:	\$729.17
TCHIR, DENNIS	\$150.00		Cash
TCHIR, DENNIS	\$250.00		Cash
		Subtotal:	\$400.00
TELFORD, BRUCE		\$500.00	Cash
TENNANT, HOWARD		\$450.00	Cash
TESKEY, ROBERT H.	\$4,250.00		Cash
TESKEY, ROBERT H.	\$387.76		Cash
		Subtotal:	\$4,637.76
THEMAN, TREVOR W.	\$1,275.00		Cash
THEMAN, TREVOR W.	\$1,700.00		Cash
		Subtotal:	\$2,975.00
THEVENAZ, R. MAURICE		\$500.00	Cash
THONGER, DONALD		\$500.00	Cash
THORKELSSON, RODD		\$1,700.00	Cash
THORPE, BRUCE		\$425.00	Cash
TIEGS, BARBARA		\$675.00	Cash
TIMS, MICHAEL		\$2,500.00	Cash
TOMNEY, MARILYN		\$425.00	Cash
TRABOULSI, DEAN		\$425.00	Cash
TREVOY, ANDREW		\$425.00	Cash
TROFIMUK, DAVE		\$425.00	Cash
TROFIMUK, PYSYK		\$425.00	Cash
TRUDEAU, ANDRE		\$400.00	Cash
TURANOVIC, MARIO		\$850.00	Cash
TURPLE, GLENN		\$450.00	Cash
UPPAL, TIM		\$425.00	Cash
URANO, MINORU (MIN)	\$250.00		Cash
URANO, MINORU (MIN)	\$250.00		Cash
		Subtotal:	\$500.00
VAIDYA, ANN		\$425.00	Cash
VAIL, B A		\$387.76	Cash
VALENTINE, SUSAN	\$200.00		Cash
VALENTINE, SUSAN	\$850.00		Cash
VALENTINE, SUSAN	\$450.00		Cash
		Subtotal:	\$1,500.00
VAN DE LIGT, WAINE		\$500.00	Cash
VAN DE LIGT, WENDY		\$500.00	Cash
VAN DER LEE, JEAN		\$387.75	Cash
VAN HECKE, MARCEL		\$850.00	Cash
VAN HEES, BERNARD	\$100.00		Cash
VAN HEES, BERNARD	\$500.00		Cash
		Subtotal:	\$600.00

VANHIERDEN, HENRY		\$450.00	Cash
VARVIS, CHRIS J.		\$500.00	Cash
VAVREK, VINCEENT		\$400.00	Cash
VEKVED, JUNE	\$150.00		Cash
VEKVED, JUNE	\$250.00		Cash
		<u>Subtotal:</u>	\$400.00
VISNANI, FEMIDA	\$23.53		Cash
VISNANI, FEMIDA	\$200.00		Cash
VISNANI, FEMIDA	\$850.00		Cash
		<u>Subtotal:</u>	\$1,073.53
VOGEL, VICTOR		\$850.00	Cash
VOGELZANG, JOHN		\$1,800.00	Cash
VOS, PATRICIA M.		\$500.00	Cash
WADE, MICHAEL		\$425.00	Cash
WADLEY, WAYNE		\$425.00	Cash
WALD, JACK		\$500.00	Cash
WALD, JAMES		\$500.00	Cash
WALKER, BRENDA	\$1,275.00		Cash
WALKER, BRENDA	\$4,250.00		Cash
		<u>Subtotal:</u>	\$5,525.00
WALLS, VIC		\$500.00	Cash
WALTER, THOMAS		\$500.00	Cash
WALTERS, GLYN		\$450.00	Cash
WALTON, BRYAN		\$3,600.00	Cash
WAMBOLDT, LEAH		\$500.00	Cash
WARD, JIM		\$425.00	Cash
WARDROPE, RUSSELL	\$225.00		Cash
WARDROPE, RUSSELL	\$425.00		Cash
		<u>Subtotal:</u>	\$650.00
WARREN, CHRIS	\$450.00		Cash
WARREN, CHRIS	\$1,000.00		Cash
		<u>Subtotal:</u>	\$1,450.00
WARREN, KENNETH J.		\$4,250.00	Cash
WATSON, KATHY		\$850.00	Cash
WATSON, KATHY		\$850.00	Cash
WATT, DONALD W C		\$425.00	Cash
WATT, J. ANGUS		\$4,250.00	Cash
WEBSTER, RICK		\$425.00	Cash
WEDGE, BRENDA		\$500.00	Cash
WEEKS, LESLIE		\$425.00	Cash
WEEKS, MIKE		\$400.00	Cash
WENZEL, LYDELL		\$400.00	Cash
WENZEL, WERNER		\$500.00	Cash
WERLE, JASON		\$425.00	Cash
WEST, GUY		\$425.00	Cash
WEST, RAY		\$400.00	Cash
WHEADON, JIM		\$850.00	Cash
WHETSTONE, MARK		\$500.00	Cash
WHITING, PATTY		\$425.00	Cash
WHITMORE, NELSON		\$472.22	Cash

WIK, BRIAN		\$850.00	Cash
WILDE, T. JESSE		\$600.00	Cash
WILL, DARCY		\$495.00	Cash
WILLIAMS, J.R.		\$387.75	Cash
WILLIAMS, REAGAN		\$425.00	Cash
WILLIER, AURA		\$500.00	Cash
WILLIER, PETER		\$500.00	Cash
WILLSEY, BRAD		\$400.00	Cash
WILSON, BARRY		\$450.00	Cash
WILSON, DAVE		\$750.00	Cash
WILSON, EARL		\$1,600.00	Cash
WILSON, STEWART	\$400.00		Cash
WILSON, STEWART	\$200.00		Cash
		<u>Subtotal:</u>	\$600.00
WINDSOR, NEIL	\$450.00		Cash
WINDSOR, NEIL	\$450.00		Cash
WINDSOR, NEIL	\$5,000.00		Cash
WINDSOR, NEIL	\$1,700.00		Cash
		<u>Subtotal:</u>	\$7,600.00
WINDWICK, B.F.		\$387.76	Cash
WINKLER, WALTER	\$500.00		Cash
WINKLER, WALTER	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
WINTERMUTE, LEAH		\$387.76	Cash
WINTERMUTE, WILLIAM M		\$387.76	Cash
WIRTANEN, ERNEST W.		\$425.00	Cash
WONG, R.S.		\$387.75	Cash
WOOLSTENCROFT, MARK		\$425.00	Cash
WOYCHUK, ALLEN		\$500.00	Cash
WOZNOW, AGNES		\$425.00	Cash
WOZNOW, DUSTY		\$425.00	Cash
WROBEL, ROSE MARIE		\$1,000.00	Cash
WUNDERLICH, GERRY		\$425.00	Cash
YACHIMEC, BRADLEY		\$500.00	Cash
YAHOLNITSKY, STUART R.		\$425.00	Cash
YELENIK, TONY		\$400.00	Cash
YORKE-SLADER, B C		\$1,500.00	Cash
YOUNG, DOMINIC		\$425.00	Cash
YOUNG, MURRAY		\$850.00	Cash
YURKOVICH, JOE	\$3,000.00		Cash
YURKOVICH, JOE	\$850.00		Cash
YURKOVICH, JOE	\$425.00		Cash
		<u>Subtotal:</u>	\$4,275.00
ZANUSSO, BOB		\$425.00	Cash
ZERNICKE, RONALD		\$425.00	Cash
ZIEHR, DARREL		\$1,700.00	Cash
CONTRIBUTIONS FROM CORPORATIONS			
1067025 ALBERTA LTD.		\$2,125.00	Cash
1175609 ALBERTA LTD.		\$2,000.00	Cash
277308 ALBERTA LTD	\$180.29		Cash

277308 ALBERTA LTD	\$300.48		Cash
		Subtotal:	\$480.77
313894 ALBERTA LTD.	\$1,200.00		Cash
381503 ALBERTA LTD	\$800.00		Cash
467902 ALBERTA INC.	\$4,250.00		Cash
519176 ALBERTA LTD	\$850.00		Cash
519176 ALBERTA LTD	\$850.00		Cash
		Subtotal:	\$1,700.00
931059 ALBERTA LTD.	\$850.00		Cash
938909 ALBERTA LTD	\$425.00		Cash
938909 ALBERTA LTD	\$3,500.00		Cash
		Subtotal:	\$3,925.00
A J K DEVELOPMENT LTD	\$850.00		Cash
A. G. MCNAB PROFESSIONAL CORP	\$450.00		Cash
A. G. MCNAB PROFESSIONAL CORP	\$850.00		Cash
		Subtotal:	\$1,300.00
A.W. GOVENLOCK PROFESSIONAL CORP	\$500.00		Cash
AAA PREFINISHED HARDWOOD FLOORS INC.	\$500.00		Cash
ABBAY LANE HOMES	\$425.00		Cash
ABBOTT LABORATORIES LTD	\$425.00		Cash
ABC BENEFITS CORP.	\$4,250.00		Cash
ABC BENEFITS CORP.	\$2,550.00		Cash
		Subtotal:	\$6,800.00
AGRI-TREND AGROLOGY LTD.	\$1,125.00		Cash
AINSWORTH LUMBER CO	\$2,125.00		Cash
AINSWORTH LUMBER CO	\$1,600.00		Cash
		Subtotal:	\$3,725.00
AKITA DRILLING LTD	\$850.00		Cash
AL-TERRA ENGINEERING LTD	\$450.00		Cash
ALBERCO CONSTRUCTION LTD	\$425.00		Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$1,700.00		Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$200.00		Cash
		Subtotal:	\$1,900.00
ALBERTA BINGO SUPPLIES LTD	\$450.00		Cash
ALBERTA CHICKEN PRODUCERS	\$1,071.50		Cash
ALBERTA EGG PRODUCERS	\$428.50		Cash
ALBERTA FEDERATION OF REA'S LTD	\$200.00		Cash
ALBERTA FEDERATION OF REA'S LTD	\$850.00		Cash
ALBERTA FEDERATION OF REA'S LTD	\$900.00		Cash
		Subtotal:	\$1,950.00
ALBERTA FOREST PRODUCTS ASSOC LTD	\$4,250.00		Cash
ALBERTA MILK	\$2,857.00		Cash
ALBERTA MOTOR ASSOCIATION	\$450.00		Cash
ALBERTA ONE STOP REGISTRY LTD	\$425.00		Cash
ALBERTA PORK PRODUCERS DEVELOPMENT CORP	\$225.00		Cash
ALBERTA PORK PRODUCERS DEVELOPMENT CORP	\$225.00		Cash

ALBERTA PORK PRODUCERS DEVELOPMENT CORP	\$450.00		Cash
		<u>Subtotal:</u>	\$900.00
ALBERTA TRAFFIC SUPPLY LTD		\$1,500.00	Cash
ALBERTA'S CREDIT UNIONS LIMITED	\$5,000.00		Cash
ALBERTA'S CREDIT UNIONS LIMITED	\$3,400.00		Cash
		<u>Subtotal:</u>	\$8,400.00
ALBERTA-PACIFIC FOREST INDUSTRIES INC	\$4,250.00		Cash
ALBERTA-PACIFIC FOREST INDUSTRIES INC	\$2,250.00		Cash
		<u>Subtotal:</u>	\$6,500.00
ALL WEATHER WINDOWS LTD		\$4,250.00	Cash
ALPINE PUMPJACK SERVICES LTD.	\$800.00		Cash
ALPINE PUMPJACK SERVICES LTD.	\$800.00		Cash
ALPINE PUMPJACK SERVICES LTD.	\$400.00		Cash
		<u>Subtotal:</u>	\$2,000.00
ALTAGAS LTD		\$2,550.00	Cash
ALTALINK MANAGEMENT LTD.	\$400.00		Cash
ALTALINK MANAGEMENT LTD.	\$4,525.00		Cash
		<u>Subtotal:</u>	\$4,925.00
ALTANA PHARMA INC	\$425.00		Cash
ALTANA PHARMA INC	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
AMAN BUILDING CORPORATION		\$4,250.00	Cash
AMEC AMERICAS LIMITED		\$850.00	Cash
AMEC INFRASTRUCTURE LIMITED		\$1,700.00	Cash
AMGEN CANADA INC.		\$425.00	Cash
ANDREW P FERENCE PROF CORP		\$425.00	Cash
AQUA AIR SYSTEMS LTD		\$850.00	Cash
ARAN VEYLAN PROFESSIONAL CORP		\$425.00	Cash
ARC FINANCIAL CORPORATION		\$4,250.00	Cash
AREVA CANADA INC.		\$4,250.00	Cash
ARROW WELDING & INDUSTRIAL SUPPLIES LTD		\$500.00	Cash
ART'S EXCAVATING LTD.		\$500.00	Cash
ARTESIAN REALTY & INSURANCE LTD		\$600.00	Cash
ARTHUR J FERRARI ARCHITECT LTD.		\$900.00	Cash
ASCOT PROPERTY MANAGEMENT		\$425.00	Cash
ASPEN AIR CORPORATION		\$6,000.00	Cash
ASPEN PROPERTIES LTD	\$2,000.00		Cash
ASPEN PROPERTIES LTD	\$1,700.00		Cash
		<u>Subtotal:</u>	\$3,700.00
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,275.00		Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,000.00		Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$850.00		Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,000.00		Cash
		<u>Subtotal:</u>	\$4,125.00
ATCO ENTERPRISES LTD		\$400.00	Cash
ATCO GROUP LTD.	\$4,250.00		Cash

ATCO GROUP LTD.	\$450.00	Cash
ATCO GROUP LTD.	\$4,250.00	Cash
	Subtotal:	\$8,950.00
ATEK DEVELOPMENTS INC.	\$450.00	Cash
AXIA NETMEDIA CORP	\$4,250.00	Cash
BACZ ENGINEERING LTD	\$850.00	Cash
BALBOA LAND INVESTMENTS INC	\$2,500.00	Cash
BANDERA GOLD LTD.	\$2,125.00	Cash
BANK OF MONTREAL	\$4,250.00	Cash
BANK OF MONTREAL	\$900.00	Cash
BARLAR REALTY GROUP LTD	\$300.39	Cash
BARLAR REALTY GROUP LTD	\$500.65	Cash
	Subtotal:	\$801.04
BARRETT EXPLORE INC.	\$2,500.00	Cash
BARRY L CAPLAN PROFESSIONAL CORP	\$850.00	Cash
BEAR DEVELOPMENT CORP	\$1,800.00	Cash
BELL WEST INC	\$1,800.00	Cash
BELL WEST INC	\$5,000.00	Cash
	Subtotal:	\$6,800.00
BELL WEST INC	\$2,600.00	Cash
BELL WEST INC	\$850.00	Cash
BELL WEST INC	\$4,250.00	Cash
	Subtotal:	\$7,700.00
BERT BOULET PROFESSIONAL CORP	\$1,416.67	Cash
BFI CANADA INC (EDMONTON DISTRICT)	\$4,525.00	Cash
BIBEAU GM ENERPRISES INC.	\$2,250.00	Cash
BIG ROCK BREWERYLTD	\$2,000.00	Cash
BIG ROCK BREWERYLTD	\$1,500.00	Cash
BIG ROCK BREWERYLTD	\$5,000.00	Cash
BIG ROCK BREWERYLTD	\$4,525.00	Cash
	Subtotal:	\$13,025.00
BIRCH MOUNTAIN RESOURCES LTD	\$2,250.00	Cash
BLACK KNIGHT INN	\$450.00	Cash
BMO NESBITT BURNS INC	\$4,100.00	Cash
BOARDWALK PROPERTIES CO. LTD	\$850.00	Cash
BOB CAMPBELL PROF CORP	\$1,125.00	Cash
BOB LEONTOWICH HOME LTD.	\$450.00	Cash
BOG ROMANKO PROF CORP	\$425.00	Cash
BOISSON CONTRACTING INC	\$500.00	Cash
BONTERRA ENERGY CORP	\$425.00	Cash
BOOMTOWN CASINO LTD	\$2,250.00	Cash
BORDEAUXS PROPERTIES INC.	\$1,700.00	Cash
BOUCHER BROS LUMBER LTD	\$1,000.00	Cash
BOUCHER BROS LUMBER LTD	\$2,000.00	Cash
BOUCHER BROS LUMBER LTD	\$1,700.00	Cash
BOUCHER BROS LUMBER LTD	\$5,000.00	Cash
	Subtotal:	\$9,700.00
BRAD K HEMBROFF PROF CORP	\$450.00	Cash

BRAUN HOLDINGS LTD.		\$400.00	Cash
BREWERS OF CANADA INC		\$2,125.00	Cash
BRIAN R. HOUGESTOL PROFESSIONAL CORP		\$400.00	Cash
BRIAN ROGERS PROF CORP	\$1,000.00		Cash
BRIAN ROGERS PROF CORP	\$2,125.00		Cash
		<u>Subtotal:</u>	\$3,125.00
BROKEL INDUSTRIES INC		\$425.00	Cash
BRYJON COMMUNICATIONS LTD		\$1,000.00	Cash
BUDGET CAR & TRUCK RENTALS		\$1,500.00	Cash
BURGESS BREDO ARCHITECT LTD		\$425.00	Cash
C H SWANLUND PROF CORP		\$425.00	Cash
CALDER BATERMAN COMMUNICATIONS LTD		\$850.00	Cash
CALGARY EXHIBITION & STAMPEDE		\$4,250.00	Cash
CALGARY PARK'N FLY LTD		\$2,125.00	Cash
CAMEO INVESTMENTS LTD.		\$500.00	Cash
CANA CONSTRUCTION CO LTD		\$4,250.00	Cash
CANADA SAFEWAY LIMITED		\$4,250.00	Cash
CANADIAN ASS'N OF CHAIN DRUG STORES INC.	\$200.00		Cash
CANADIAN ASS'N OF CHAIN DRUG STORES INC.	\$225.00		Cash
CANADIAN ASS'N OF CHAIN DRUG STORES INC.	\$225.00		Cash
		<u>Subtotal:</u>	\$650.00
CANADIAN CONSOLIDATED SALVAGE LTD.		\$425.00	Cash
CANADIAN FOREST PRODUCTS LTD.		\$4,250.00	Cash
CANADIAN FREIGHTWAYS LIMITED		\$850.00	Cash
CANADIAN HELICOPTERS LIMITED		\$850.00	Cash
CANADIAN IMPERIAL BANK OF COMMERCE		\$4,250.00	Cash
CANADIAN INCOME FUND GRUP INC.		\$1,000.00	Cash
CANADIAN NATURAL RESOURCES LTD		\$1,350.00	Cash
CANADIAN PACIFIC RAILWAY COMPANY		\$4,250.00	Cash
CANADIAN WESTERN BANK		\$1,700.00	Cash
CANADIAN WESTERN BANK		\$4,250.00	Cash
CANADIANA HOMES LTD.		\$400.00	Cash
CANCARB LTD.		\$1,600.00	Cash
CANFOR		\$1,600.00	Cash
CANTERRA PROPERTIES INC.		\$425.00	Cash
CAPRI CENTRE LTD		\$1,350.00	Cash
CARLSON PROJECTS NORTH LTD	\$850.00		Cash
CARLSON PROJECTS NORTH LTD	\$850.00		Cash
		<u>Subtotal:</u>	\$1,700.00
CARMA DEVELOPERS LTD		\$4,250.00	Cash
CARMA DEVELOPERS LTD.		\$1,700.00	Cash
CARMACKS ENTERPRISES LTD.		\$850.00	Cash
CARRIAGE HOUSE INN LTD		\$2,000.00	Cash
CASINO ABS	\$1,275.00		Cash
CASINO ABS	\$4,250.00		Cash
		<u>Subtotal:</u>	\$5,525.00
CASINO ST. ALBERT INC		\$4,250.00	Cash
CATHTON HOLDINGS LTD	\$2,500.00		Cash
CATHTON HOLDINGS LTD	\$2,500.00		Cash
		<u>Subtotal:</u>	\$5,000.00

CAVALIER INDUSTRIES LTD.		\$850.00	Cash
CB RICHARD ELLIS ALBERTA LTD		\$5,000.00	Cash
CCS INC		\$4,250.00	Cash
CEAPRO INC		\$4,250.00	Cash
CH2M HILL CANADA LTD		\$2,125.00	Cash
CHARLTON & HILL LTD		\$900.00	Cash
CHATEAU LOUIS HOTEL & CONF CENTRE		\$1,700.00	Cash
CHEVRON CANADA RESOURCES LTD		\$4,250.00	Cash
CHRISTENSEN & MCLEAN ROOFING CO		\$425.00	Cash
CHURCHILL STRATEGIES INC		\$1,275.00	Cash
CIBC WORLD MARKETS INC.	\$4,250.00		Cash
CIBC WORLD MARKETS INC.	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
CINE AUDIO VISUAL SALES & SERVICES LTD		\$850.00	Cash
CITY LUMBER CORPORATION INC		\$425.00	Cash
CLARK BUILDERS LTD		\$4,250.00	Cash
CLIFTON ASSOCIATES LTD		\$425.00	Cash
CLUB FIT CORP		\$850.00	Cash
COLT ENGINEERING COPRORATION		\$4,250.00	Cash
COLT ENGINEERING CORPORATION		\$4,250.00	Cash
COMMON WEALTH CREDIT UNION		\$800.00	Cash
COMMUNICATIONS INCORPORATED		\$425.00	Cash
COMMUNITY CREDIT UNION LTD	\$1,600.00		Cash
COMMUNITY CREDIT UNION LTD	\$1,700.00		Cash
COMMUNITY CREDIT UNION LTD	\$1,800.00		Cash
COMMUNITY CREDIT UNION LTD	\$1,800.00		Cash
		<u>Subtotal:</u>	\$6,900.00
COMPTON PETROLEUM CORPORATION	\$2,025.00		Cash
COMPTON PETROLEUM CORPORATION	\$4,250.00		Cash
		<u>Subtotal:</u>	\$6,275.00
CONNECT LOGISTICS SERIVCES LTD.		\$850.00	Cash
CONOCOPHILLIPS CANADA RESOURCES CORP		\$4,250.00	Cash
COPEZ PROPERTIES LTD		\$5,349.96	Valued
CORDERO ENERGY INC.		\$1,700.00	Cash
CORIL HOLDINGS LTD.	\$5,000.00		Cash
CORIL HOLDINGS LTD.	\$4,250.00		Cash
		<u>Subtotal:</u>	\$9,250.00
CORVET CONSTRUCTION LTD.		\$450.00	Cash
CREATIVE INTELLIGENCE AGENCY INC.		\$4,250.00	Cash
CROSSROADS GAS CO-OP LTD.		\$900.00	Cash
CRYSTAL GLASS CANADA LTD		\$1,000.00	Cash
CSM ENGINEERING LTD.		\$900.00	Cash
CTV TELEVISION INC		\$2,125.00	Cash
CURT VOS PROF CORP		\$425.00	Cash
D & A FINANCIAL SERVICE INC.		\$900.00	Cash
D & E CHOMIK HOLDINGS LTD.		\$600.00	Cash
D A ELECTRIC LTD		\$450.00	Cash
D G REDMAN PROF CORP	\$56.25		Cash
D G REDMAN PROF CORP	\$281.25		Cash
D G REDMAN PROF CORP	\$112.50		Cash
		<u>Subtotal:</u>	\$450.00

D.M. LEUNG PROFESSIONAL CORP		\$425.00	Cash
DAISHOWA-MARUBENI INT. LTD.		\$2,125.00	Cash
DANIEL J. SMITH PROF CORP		\$400.00	Cash
DARMA REALTY SERVICES INC	\$341.28		Cash
DARMA REALTY SERVICES INC	\$204.77		Cash
		Subtotal:	\$546.05
DARRYL LABUICK PROF CORP		\$425.00	Cash
DAVID EDMUNDS ARCHITECT LTD.		\$566.67	Cash
DE JONG PRINTING LTD		\$850.00	Cash
DECHANT CONSTRUCION LTD		\$4,250.00	Cash
DENNY ANDREWS INC	\$850.00		Cash
DENNY ANDREWS INC	\$850.00		Cash
		Subtotal:	\$1,700.00
DESCO COATINGS OF ALBERTA LTD.		\$1,275.00	Cash
DESTINY RESOURCES SERVICES CORP		\$4,250.00	Cash
DEVON CANADA CORPORATION		\$4,250.00	Cash
DEYNAKA DEVELOPMENTS LTD.		\$1,000.00	Cash
DIAMOND J INDUSTRIES LTD		\$450.00	Cash
DIRECT ENERGY MARKETING LTD		\$4,250.00	Cash
DIVERSIFIED TRANSPORTATION LTD		\$2,250.00	Cash
DJ WILL HOLDINGS LIMITED		\$450.00	Cash
DMB AND SONS INC.		\$1,600.00	Cash
DOMINION OF CANADA GENERAL INSURANCE CO.		\$1,000.00	Cash
DON WHEATON LTD		\$5,000.00	Cash
DONALD GORDON DAVIES PROFESSIONAL CORP	\$99.73		Cash
DONALD GORDON DAVIES PROFESSIONAL CORP	\$282.58		Cash
		Subtotal:	\$382.31
DOUG MARSHALL PROPERTY INVENSTMENTS LTD		\$500.00	Cash
DOUGLAS S EWENS PROF CORP	\$279.47		Cash
DOUGLAS S EWENS PROF CORP	\$98.64		Cash
		Subtotal:	\$378.11
DOW CHEMICAL CANADA INC.	\$4,250.00		Cash
DOW CHEMICAL CANADA INC.	\$4,250.00		Cash
DOW CHEMICAL CANADA INC.	\$1,800.00		Cash
		Subtotal:	\$10,300.00
DRAYDEN INSURANCE LTD	\$425.00		Cash
DRAYDEN INSURANCE LTD	\$425.00		Cash
		Subtotal:	\$850.00
DUNDEE DEVELOPMENT CORP		\$850.00	Cash
DYNACARE KASPER MEDICAL LABORATORIES		\$2,125.00	Cash
E CHRISTOPHER ROBINSON PROF CORP		\$1,062.50	Cash
E MIRTH PROF CORP		\$500.00	Cash
E. DAVID D. TAVENDER Q.C. PROFESSIONAL CORP		\$1,062.50	Cash
EBW PETROLEUM (CANADA) LTD.		\$2,125.00	Cash
ECMC CENTRE INC.		\$425.00	Cash
EDMONTON NORTHLANDS		\$4,250.00	Cash
EDMONTON REAL ESTATE BRD CO-OP LISTING BUREAU		\$425.00	Cash

EDS CANADA INC.		\$4,250.00	Cash
EDWARD PIASTA PROFESSIONAL CORP		\$425.00	Cash
ELICIA HOLDINGS LTD		\$2,000.00	Cash
ELIZABETH H DIXON PROFESSIONAL CORP		\$850.00	Cash
ELK VALLEY COAL CORPORATION		\$4,250.00	Cash
ELLIS-DON CONSTRUCTION SERVICES INC.		\$4,250.00	Cash
ELLISDON CONSTRUCTION SERVICES INC.		\$4,250.00	Cash
ELWOOD JOHNSON PROF CORP		\$425.00	Cash
ENBRIDGE PIPELINES INC.	\$5,000.00		Cash
ENBRIDGE PIPELINES INC.	\$4,250.00		Cash
ENBRIDGE PIPELINES INC.	\$4,250.00		Cash
		Subtotal:	\$13,500.00
ENCANA CORPORATION		\$4,250.00	Cash
ENCANA CORPORATION		\$1,600.00	Cash
ENERCON WATER TREATMENT LTD		\$1,800.00	Cash
ENERPLUS RESOURCES FUND		\$4,525.00	Cash
ENHANCED COMMUNICATION SOLUTIONS INC.		\$1,125.00	Cash
ENSIGN DRILLING INC		\$4,250.00	Cash
ENSIGN DRILLING INC.		\$1,000.00	Cash
ENVIRONMENTAL METAL WORKS LTD.		\$500.00	Cash
ERNIE OLSON SALES & CONSTRUCTION LTD.		\$500.00	Cash
EXH ENGINEERING SERVICES LTD		\$900.00	Cash
F L LEONG-SIT PROF CORP		\$425.00	Cash
F R WEBSTER & COMPANY LTD		\$425.00	Cash
FCT INSURANCE CO. LTD.		\$850.00	Cash
FEDERATION OF ALBERTA GAS CO-OPS LTD		\$450.00	Cash
FINNING LTD		\$4,250.00	Cash
FINNING LTD		\$2,250.00	Cash
FIORINO HOMES LTD.		\$450.00	Cash
FIRST CALGARY SAVINGS & CREDIT UNION		\$850.00	Cash
FIRST ENERGY CAPITAL CORP.		\$4,250.00	Cash
FLUOR CANADA LTD		\$850.00	Cash
FLYING EAGLE RESOURCES LTD.		\$425.00	Cash
FOCUS CORPORATION LTD	\$4,250.00		Cash
FOCUS CORPORATION LTD	\$4,250.00		Cash
		Subtotal:	\$8,500.00
FORTIS ALBERTA INC	\$2,000.00		Cash
FORTIS ALBERTA INC	\$4,250.00		Cash
		Subtotal:	\$6,250.00
FOUR C'S HOLDINGS LTD		\$4,500.00	Cash
FRANK J SMITH & ASSOCIATES LTD.		\$425.00	Cash
FRESON MARKET LTSD		\$1,600.00	Cash
FRIESEN INDUSTRIAL LTD.		\$400.00	Cash
FUJITSU CONSULTING		\$4,250.00	Cash
FURLAN HOLDINGS LTD	\$425.00		Cash
FURLAN HOLDINGS LTD	\$425.00		Cash
		Subtotal:	\$850.00
G A DIAKIW GEOLOGICAL SERVICES LTD		\$425.00	Cash
G-7 MANAGEMENT INC		\$4,250.00	Cash
G. W. THOMPSON CONSULTING LTD.		\$850.00	Cash
G.A. SALEMBIER PROFESSIONAL CORP		\$425.00	Cash

GATEWAY CASINOS & ENTERTAINMENT INC (BACC)		\$2,500.00	Cash
GATEWAY CASINOS GP INC		\$7,500.00	Cash
GATEWAY MECHANICAL SERVICES LTD.		\$425.00	Cash
GAYLORD WARDELL PROFESSIONAL CORP		\$600.00	Cash
GAZETTE PRESS LTD.		\$638.00	Valued
GENSTAR DEVELOPMENT COMPANY		\$425.00	Cash
GENTEX OILFIELD MANUFACTURING INC		\$1,800.00	Cash
GERRY G DOBKO PROFESSIONAL CORP		\$400.00	Cash
GIACOBBO HOLDINGS LTD.		\$1,275.00	Cash
GIBRALTAR MORTGAGE LTD.		\$425.00	Cash
GIBSON ENERGY LIMITED		\$4,250.00	Cash
GLAXOSMITHKLEIN	\$4,250.00		Cash
GLAXOSMITHKLEIN	\$4,250.00		Cash
		Subtotal:	\$8,500.00
GLEN B ZENITH PROF CORP		\$425.00	Cash
GLEN TEGHTMEYER INVESTMENTS LTD	\$750.00		Valued
GLEN TEGHTMEYER INVESTMENTS LTD	\$750.00		Valued
		Subtotal:	\$1,500.00
GLJ PETROLEUMCONSULTANTS LTD		\$4,250.00	Cash
GLOBAL PUBLIC AFFAIRS INC		\$4,250.00	Cash
GOLDER ASSOCIATES LTD	\$4,250.00		Cash
GOLDER ASSOCIATES LTD	\$425.00		Cash
		Subtotal:	\$4,675.00
GOODE BENEFITS CONSULTING INC.		\$850.00	Cash
GORDON OLSEN ASSOCIATES INC		\$425.00	Cash
GORDON R INNES PROFESSIONAL CORP		\$400.00	Cash
GORTS TRUCK WASH INC.		\$450.00	Cash
GRAHAM CONSTRUCTION AND ENGINEERING LTD.		\$1,700.00	Cash
GRAHAM STROM INSURANCE AGENCY LTD.		\$425.00	Cash
GRANDE PRAIRIE FEED SERVICE (1971) LTD.		\$400.00	Cash
GREAT NORTHERN CASINO		\$1,600.00	Cash
GROUP 2 ARCHITECTURE ENGINEERING LTD.		\$450.00	Cash
GURR & COMPANY INSURANCE AGENCIES LTD.		\$425.00	Cash
GWL REALTY ADVISORS INC.		\$1,700.00	Cash
H WILSON INDUSTRIES LTD.	\$1,800.00		Cash
H WILSON INDUSTRIES LTD.	\$2,700.00		Cash
		Subtotal:	\$4,500.00
H.R.BESWICK PROF CORP	\$281.25		Cash
H.R.BESWICK PROF CORP	\$56.25		Cash
H.R.BESWICK PROF CORP	\$112.50		Cash
		Subtotal:	\$450.00
HAL DANCHILLA CONSULTING LTD		\$4,250.00	Cash
HARVARD INT. RESOURCES LTD.		\$2,550.00	Cash
HAUL-ALL EQUIPMENT LTD.		\$450.00	Cash
HEATHER L. TREACY PROFESSIONAL CORP		\$1,062.50	Cash
HELLER RANCHING CO LTD	\$600.00		Cash
HELLER RANCHING CO LTD	\$1,000.00		Cash
		Subtotal:	\$1,600.00

HEMISPHERE ENGINEERING INC	\$2,125.00	Cash
HEMISPHERE ENGINEERING INC	\$4,250.00	Cash
HEMISPHERE ENGINEERING INC	\$8,625.00	Cash
	Subtotal:	\$15,000.00
HILEBRANDT ENGINEERING LTD.	\$2,125.00	Cash
HOME HARDWARE LTD.	\$450.00	Cash
HOULES PHARMACY LTD.	\$400.00	Cash
HOWARD T SHIKAZE PROF CORP	\$1,416.67	Cash
HUSKY ENERGY INC	\$1,000.00	Cash
HUSKY ENERGY INC	\$1,700.00	Cash
	Subtotal:	\$2,700.00
HWD CONSTRUCTION LTD.	\$800.00	Cash
I H LAMOUREUX PROF CORP	\$387.75	Cash
I-XL INDUSTRIES LTD	\$1,600.00	Cash
I3 STRATEGIES INC	\$425.00	Cash
ICCI INTELLECTUAL CAPITAL CORP INC	\$425.00	Cash
IGL CANADA (WESTERN) LTD	\$2,125.00	Cash
IGLOO BUILDING SUPPLIES GROUP	\$4,250.00	Cash
IMPERIAL OIL LIMITED	\$10,000.00	Cash
IMPERIAL PARKING CANADA COPR	\$4,250.00	Cash
IMPLEMENTATION & ADVISORY GROUP LTD	\$850.00	Cash
IMPLEMENTATION & ADVISORY GROUP LTD	\$850.00	Cash
	Subtotal:	\$1,700.00
IMS HEALTH CANADA	\$850.00	Cash
INLAND CEMENT LTD.	\$4,250.00	Cash
INNICOR SUBSURFACE TECHNOLOGIES INC	\$1,700.00	Cash
INNISFAIL AUCTION MARKET LTD	\$450.00	Cash
INTERNATIONAL HOTEL OF CALGARY LTD	\$1,000.00	Cash
INTERNATIONAL PETROREAL OIL CORP	\$2,125.00	Cash
INTERSCAPE INTERIOR DESIGN LTD.	\$1,500.00	Cash
INVERNESS PROPERTIES LTD	\$850.00	Cash
IPSCO INC	\$4,250.00	Cash
IRRIGATIONJ CANAL POWER CO-OP LTD	\$2,925.00	Cash
IRRIGATIONJ CANAL POWER CO-OP LTD	\$800.00	Cash
	Subtotal:	\$3,725.00
ISL	\$425.00	Cash
ISL	\$2,125.00	Cash
	Subtotal:	\$2,550.00
ISOTECHNIKA INC.	\$1,275.00	Cash
J E CUNNINGHAM PROFESSIONAL CORP	\$500.00	Cash
J I SKUBA PROF CORP	\$425.00	Cash
J I SKUBA PROF CORP	\$425.00	Cash
	Subtotal:	\$850.00
J T MOLAND INSURANCE CONSULTING LTD	\$425.00	Cash
J. DOUBLE L. ELECTIRC LTD.	\$1,600.00	Cash
J. P. LOUGHEED PROFESSIONAL CORP.	\$4,250.00	Cash
J. P. LOUGHEED PROFESSIONAL CORP.	\$4,250.00	Cash
	Subtotal:	\$8,500.00

J.R. PAINE & ASSOCIATES LTD.		\$425.00	Cash
J.T.L.C. FERNANDO		\$850.00	Cash
JACKSON ENTERPRISES INC		\$750.00	Cash
JACOBS CANADA		\$425.00	Cash
JACOBS CANADA INC.		\$4,250.00	Cash
JAMES A KOWALUK PROF CORP		\$850.00	Cash
JANSSEN-ORTHO INC		\$4,250.00	Cash
JANSSEN-ORTHO INC		\$4,250.00	Cash
JASPER AVENUE INNS & SUITES INC		\$4,250.00	Cash
JAYMAN MASTER BUILDER LTD		\$850.00	Cash
JEAN L.M. FERENACE PROFESSIONAL CORP		\$425.00	Cash
JOHN A SCOTT PROF CORP		\$425.00	Cash
JOHN WHITMORE PROF CORP	\$850.00		Cash
JOHN WHITMORE PROF CORP	\$425.00		Cash
		Subtotal:	\$1,275.00
K. AILSBY-WOOD PROFESSIONAL CORP	\$281.25		Cash
K. AILSBY-WOOD PROFESSIONAL CORP	\$112.50		Cash
K. AILSBY-WOOD PROFESSIONAL CORP	\$56.25		Cash
		Subtotal:	\$450.00
KANESCO HOLDINGS LTD		\$4,525.00	Cash
KASIAN KENNEDY ARCG UBTERIOR DESIGN		\$4,250.00	Cash
KATHERINE HANNA AGENCY INC.		\$425.00	Cash
KEN CARTIER ARCHITECT LTD.		\$566.67	Cash
KEVIN E LUNG PROF CORP		\$1,062.50	Cash
KEYERA ENERGY LTD.	\$2,550.00		Cash
KEYERA ENERGY LTD.	\$1,350.00		Cash
		Subtotal:	\$3,900.00
KIM G C MOODY PROF CORP		\$1,416.66	Cash
KIPNES HOLDINGS LTD.		\$10,000.00	Cash
KIRSCHNER FAMILY CORPORATION		\$2,250.00	Cash
KLASSEN BROHERS NORTHERN LTD.		\$3,200.00	Cash
KNELSEN SAND AND GRAVEL	\$1,600.00		Cash
KNELSEN SAND AND GRAVEL	\$4,250.00		Cash
		Subtotal:	\$5,850.00
KODIAK ENERGY INC.		\$2,125.00	Cash
KRAWFORD CONSTRUCTION INC.		\$5,000.00	Cash
KRISTIN YONG PROF CORP		\$850.00	Cash
L ROBERT ENTERPRISES LTD		\$450.00	Cash
LA CRETE SAWMILLS LTD		\$4,250.00	Cash
LABATT BREWERIES ALBERTA		\$4,250.00	Cash
LAFARGE CANADA INC		\$4,250.00	Cash
LAINOZA HOLDINGS LTD	\$204.77		Cash
LAINOZA HOLDINGS LTD	\$341.28		Cash
		Subtotal:	\$546.05
LAIRD ELECTRIC INC.		\$900.00	Cash
LAKWOOD CHEVROLET OLDS LTD		\$1,000.00	Cash
LANDREX INC.		\$425.00	Cash
LAW INVESTMENTS LTD.		\$1,125.00	Cash
LEAGH HARFIELD PROFESSIONAL CORP		\$425.00	Cash

LEE'S SHEET METAL LTD.	\$200.00	Cash
LEE'S SHEET METAL LTD.	\$400.00	Cash
	<u>Subtotal:</u>	\$600.00
LEHIGH INLAND CEMENT LTD	\$4,250.00	Cash
LEO D WONG PROF CORP	\$425.00	Cash
LIQUOR STORES GP INC	\$5,000.00	Cash
LIQUOR STORES GP INC	\$10,000.00	Cash
	<u>Subtotal:</u>	\$15,000.00
LLOYD SADD INSURANCE LTD	\$425.00	Cash
LLOYD SADD INSURANCE LTD	\$4,250.00	Cash
	<u>Subtotal:</u>	\$4,675.00
LORI G ANDREACHUK PROF CORP	\$1,600.00	Cash
LRI PERFORATING SYSTEMS INC.	\$425.00	Cash
LYNETTE ESAK CONSULTING LTD	\$425.00	Cash
LYNN WEBSTER ARCHITECT LTD.	\$2,125.00	Cash
M DANIEL WESTWOOD ARCHITECT LTD.	\$900.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
M K ENGINEERING INC	\$50.00	Cash
	<u>Subtotal:</u>	\$450.00
M-BAR RANCH KTD	\$600.00	Cash
M-BAR RANCH KTD	\$675.00	Cash
	<u>Subtotal:</u>	\$1,275.00
MACDONALD DEVELOPMENT CORP	\$4,250.00	Cash
MACLAB ENTERPRISES LTD	\$4,000.00	Cash
MACLAB ENTERPRISES LTD	\$3,333.34	Cash
	<u>Subtotal:</u>	\$7,333.34
MACLAB ENTERPRISES LTD	\$4,250.00	Cash
MAMMOET CANADA WESTERN LTD.	\$4,250.00	Cash
MANASC ISAAC ARCHITECTS LTD	\$1,700.00	Cash
MANASC ISAAC ARCHITECTS LTD	\$850.00	Cash
	<u>Subtotal:</u>	\$2,550.00
MANCAL CORPORATION LTD.	\$4,250.00	Cash
MANNING DIVERSIFIED FOREST PRODUCTS	\$2,500.00	Cash
MANNING DIVERSIFIED FOREST PRODUCTS	\$800.00	Cash
	<u>Subtotal:</u>	\$3,300.00
MARSHALL TITTEMORE ARCHITECTS INC.	\$850.00	Cash
MARTIN JONES ARCHITECT LTD	\$566.66	Cash
MATIASZOW FARMS LTD.	\$500.00	Cash
MAWER INVESTMENT MANAGEMENT LTD	\$425.00	Cash

MAWER INVESTMENT MANAGEMENT LTD	\$1,500.00		Cash
		Subtotal:	\$1,925.00
MAXIM POWER CORP		\$850.00	Cash
MCDANIEL & ASSOCIATES CONSULTANTS LTD		\$850.00	Cash
MCS INVESTMENTS LTD	\$204.77		Cash
MCS INVESTMENTS LTD	\$341.28		Cash
		Subtotal:	\$546.05
MEADOWLANDS DEVELOPMENT CORP		\$1,600.00	Cash
MECHANICAL MANAGEMENT AND CONSULTING		\$2,125.00	Cash
MEDICAN DEVELOPMENTS INC.		\$2,400.00	Cash
MEDICINE HAT EXHIBITION & STAMPEDE CO LTD.		\$800.00	Cash
MEDICINE HAT LODGE		\$800.00	Cash
MELCOR DEVELOPMENTS LTD	\$2,500.00		Cash
MELCOR DEVELOPMENTS LTD	\$1,275.00		Cash
MELCOR DEVELOPMENTS LTD	\$850.00		Cash
		Subtotal:	\$4,625.00
MELCOR DEVELOPMENTS LTD		\$450.00	Cash
MELOCHE MONNEX FINANCIAL SERVICES INC		\$4,250.00	Cash
MERCK FROSST CANADA INC		\$2,550.00	Cash
MERIT CONTRACTORS ASSOCIATION INC	\$4,250.00		Cash
MERIT CONTRACTORS ASSOCIATION INC	\$675.00		Cash
		Subtotal:	\$4,925.00
MICHAEL ANTHONY JEWELLERS LTD.		\$500.00	Cash
MILA BYRON PROFESIONAL CORP		\$2,250.00	Cash
MILLAR WESTERN FOREST PRODUCTS LTD	\$5,000.00		Cash
MILLAR WESTERN FOREST PRODUCTS LTD	\$4,250.00		Cash
		Subtotal:	\$9,250.00
MKRT MANAGEMENT CORP		\$850.00	Cash
MLC LAND COMPANY INC		\$425.00	Cash
MOLSON CANADA		\$4,250.00	Cash
MOLSON BREWERIES		\$5,000.00	Cash
MONARCH COMMUNICATIONS INC.		\$1,600.00	Cash
MONES & ASSOC INSUR BROKERS INC		\$850.00	Cash
MORGAN STANLEY CANADA LTD.		\$1,275.00	Cash
MORRISON HERSHFIELD LIMITED		\$850.00	Cash
MOUNTAIN CREST BREWING CORP.	\$850.00		Cash
MOUNTAIN CREST BREWING CORP.	\$850.00		Cash
		Subtotal:	\$1,700.00
MPE ENGINEERING LTD	\$1,800.00		Cash
MPE ENGINEERING LTD	\$500.00		Cash
		Subtotal:	\$2,300.00
MURRAY HENNINGS PROF CORP		\$425.00	Cash
MYSHAK SALES & RENTALS LTD.		\$525.00	Cash
NASON CONTRACTING GROUP LTD.		\$850.00	Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$400.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$900.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$3,825.00		Cash

		Subtotal:	\$5,125.00
NEIL & ASSOCIATES (2000) INC.		\$400.00	Cash
NEIL E. STREMBISKI PROFESSIONAL CORP		\$450.00	Cash
NELSON GROUP INC.		\$3,000.00	Cash
NETWORK HEALTH INC.		\$4,250.00	Cash
NEWALTA CORPORATION	\$2,125.00		Cash
NEWALTA CORPORATION	\$1,275.00		Cash
		Subtotal:	\$3,400.00
NEWSWEST INC		\$1,500.00	Cash
NEXEN INC		\$4,250.00	Cash
NOEL W GRIDDALE PROF CORP		\$425.00	Cash
NORSEN MANAGEMENT GROUP	\$600.00		Cash
NORSEN MANAGEMENT GROUP	\$850.00		Cash
		Subtotal:	\$1,450.00
NORTH AMERICAN CONSTRUCTION GROUP INC		\$4,250.00	Cash
NORTHERN AIR CHARTER (PR) INC	\$2,300.00		Cash
NORTHERN AIR CHARTER (PR) INC	\$800.00		Cash
NORTHERN AIR CHARTER (PR) INC	\$425.00		Cash
		Subtotal:	\$3,525.00
NORTHERN MEETALIC SALES (ALTA) LTD		\$1,600.00	Cash
NORTHERN VISION CENTRE LTD		\$1,600.00	Cash
NORTHSTAR FORD SALES LIMITED		\$2,250.00	Cash
NOVA CHEMICALS CORPORATION		\$4,250.00	Cash
NOVA CHEMICALS CORPORATION		\$1,800.00	Cash
NOVARTIS PHARMACEUTICALS LTD		\$425.00	Cash
NSC MINERALS INC		\$2,500.00	Cash
NUNASTAR PROPERTIES INC	\$1,700.00		Cash
NUNASTAR PROPERTIES INC	\$500.00		Cash
NUNASTAR PROPERTIES INC	\$1,700.00		Cash
		Subtotal:	\$3,900.00
O'NEILL O'NEILL PROCHINSKY ARCHITECTS LTD		\$850.00	Cash
OLSEN SURVEYS LTD		\$450.00	Cash
OLYMEL INC.		\$1,800.00	Cash
ONE STOP LICENCE SHOP LTD.		\$450.00	Cash
OWEN A JOHNSON PROF CORP	\$310.53		Cash
OWEN A JOHNSON PROF CORP	\$109.60		Cash
		Subtotal:	\$420.13
PACE INDUSTRIAL INC		\$425.00	Cash
PADRAIC EDMUND CARR PROFESSIONAL CORP		\$425.00	Cash
PALS SURVEYS AND ASSOCIATES LTD.		\$1,700.00	Cash
PARAMOUNT RESOURCES LTD		\$4,525.00	Cash
PARCOM MARKETING INC.		\$4,250.00	Cash
PARKLAND INDUSTRIES LTD		\$1,800.00	Cash
PASQUALE MANCUSO CONSTRUCTION LTD		\$900.00	Cash
PATRICK J WHITE PROF CORP		\$425.00	Cash
PAUL TARJAN ARCHITECT LTD.		\$850.00	Cash
PCL CONSTRUCTION MANAGEMENT INC		\$6,225.00	Cash
PCL CONSTRUCTORS INC.		\$4,250.00	Cash

PDL MOBILITY		\$1,000.00	Cash
PEACE FARM POWER		\$1,600.00	Cash
PEACE HILLS GENERAL INS CO	\$4,250.00		Cash
PEACE HILLS GENERAL INS CO	\$4,250.00		Cash
		Subtotal:	\$8,500.00
PEACE HILLS TRUST CO		\$850.00	Cash
PENGROWTH MANAGEMENT LIMITED		\$4,525.00	Cash
PETER BIEGEL REALTY INC.		\$500.00	Cash
PETERS & CO LIMITED	\$2,500.00		Cash
PETERS & CO LIMITED	\$1,500.00		Cash
PETERS & CO LIMITED	\$4,525.00		Cash
		Subtotal:	\$8,525.00
PETRO-CANADA INC	\$4,250.00		Cash
PETRO-CANADA INC	\$2,250.00		Cash
		Subtotal:	\$6,500.00
PETROWEST ENERGY SERVICES LTD		\$1,600.00	Cash
PFIZER CANADA INC	\$4,250.00		Cash
PFIZER CANADA INC	\$850.00		Cash
		Subtotal:	\$5,100.00
PFIZER CNADAD INC.		\$425.00	Cash
PLAY IT BY EAR PRODUCTIONS INC.		\$1,700.00	Cash
PLAY IT BY EAR PRODUCTIONS INC.		\$2,550.00	Cash
POLAR CAPITAL CORPORATION	\$3,333.33		Cash
POLAR CAPITAL CORPORATION	\$1,500.00		Cash
		Subtotal:	\$4,833.33
POTATO DEVELOPMENT INC		\$1,800.00	Cash
PRAIRIE MERCHANT CORPORATION		\$2,125.00	Cash
PRAIRIE MINES & ROYALTY LTD.		\$4,250.00	Cash
PRECISION LUMBER PRODUCTS INC.	\$425.00		Cash
PRECISION LUMBER PRODUCTS INC.	\$425.00		Cash
		Subtotal:	\$850.00
PREMIUM BRANDS INC		\$2,000.00	Cash
PRIMEWEST ENERGY INC		\$5,000.00	Cash
PRINCETON VENTURES INC.		\$1,000.00	Cash
PRINTWORKS LTD	\$40.00		Valued
PRINTWORKS LTD	\$575.00		Valued
PRINTWORKS LTD	\$1,400.00		Valued
PRINTWORKS LTD	\$45.00		Valued
		Subtotal:	\$2,060.00
PROCURA REAL ESTATE SERVICES LTD.		\$4,250.00	Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC		\$4,250.00	Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC.		\$4,250.00	Cash
PROVIDENT ENERGY LTD		\$4,250.00	Cash
PTI GROUP INC		\$4,250.00	Cash
QUALICO DEVELOPMENTS WEST LTD		\$450.00	Cash
QUALICO DEVELOPMENTS WEST LTD		\$4,250.00	Cash
QUALICO DEVELOPMENTS WEST LTD.		\$4,250.00	Cash

QUALITY ELECTRIC & MOTOR SALES INC.		\$1,125.00	Cash
QUANTICO CAPITAL CORP		\$1,000.00	Cash
QUESNELL MANAGEMENT '79 LTD		\$500.00	Cash
QUIKCARD SOLUTIONS INC	\$2,000.00		Cash
QUIKCARD SOLUTIONS INC	\$4,250.00		Cash
		<u>Subtotal:</u>	\$6,250.00
R & A HARPE HOLDINGS LTD.		\$400.00	Cash
R A JERKE PROF CORP	\$281.25		Cash
R A JERKE PROF CORP	\$112.50		Cash
R A JERKE PROF CORP	\$56.25		Cash
		<u>Subtotal:</u>	\$450.00
R ALLAN FARMER PROF CORP		\$850.00	Cash
R R CROUTZE PROF CORP		\$425.00	Cash
R. ALLAN HARRIS PROF CORP.		\$425.00	Cash
R. SAUNDER ARCHITECT LTD.		\$425.00	Cash
RAHR MALTING CANADA LTD		\$1,800.00	Cash
RAJNISH SHERMAN PROFESSIONAL CORPORATION		\$425.00	Cash
RAYLENE PALICHUK PROF CORP.		\$425.00	Cash
RAYMOND JAMES LTD		\$4,250.00	Cash
RAYQUEST HOLDINGS LTD		\$425.00	Cash
RAYWALT CONSTRUCTION CO.. LTD		\$5,000.00	Cash
RBC DOMINION SECURITIES INC		\$4,250.00	Cash
RECO CONSTRUCTION LTD		\$1,600.00	Cash
REPAIR INDUSTRY FINANCE CORP		\$900.00	Cash
RGO OFFICE PRODUCTS LTD	\$1,500.00		Cash
RGO OFFICE PRODUCTS LTD	\$3,400.00		Cash
		<u>Subtotal:</u>	\$4,900.00
RIDGEVIEW MILLS LTD	\$425.00		Cash
RIDGEVIEW MILLS LTD	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
RJA MEDICENTRES CANADA INC		\$1,000.00	Cash
ROADATA SERVICES LTD.		\$1,800.00	Cash
ROBERT RODDICK PROFESSIONAL CORP.		\$425.00	Cash
ROCKY MOUNTAIN TURF CLUB INC		\$1,800.00	Cash
ROCKY REA LTD.		\$450.00	Cash
ROGERS COMMUNICATIONS INC.		\$5,000.00	Cash
ROGERS MEDIA INC.		\$795.00	Valued
RONMOR HOLDINGS INC		\$4,250.00	Cash
ROSE COUNTRY COMMUNICATIONS LTD.		\$500.00	Cash
ROSSLYN MOTOR INN LTD		\$2,550.00	Cash
ROYAL BANK OF CANADA		\$1,700.00	Cash
ROYAL BANK OF CANADA		\$800.00	Cash
ROYAL PARK REALTY CORP		\$425.00	Cash
SAJU HOLDINGS LTD		\$1,500.00	Cash
SANDSTAR CONSTRUCTION LTD	\$1,500.00		Cash
SANDSTAR CONSTRUCTION LTD	\$2,200.00		Cash
		<u>Subtotal:</u>	\$3,700.00
SAP CANADA INC		\$4,525.00	Cash
SCHENDEL MECHANICAL CONTRACTING LTD		\$1,275.00	Cash
SCHWARTZ RELIANCE INSURANCE		\$500.00	Cash

SCOTIA MCLEOD INC.		\$4,250.00	Cash
SCOTIABANK		\$8,000.00	Cash
SCOTT E ALLEN PROF CORP.		\$2,000.00	Cash
SELLING SUCCESS INC.		\$425.00	Cash
SERVUS CREDIT UNION LTD.		\$850.00	Cash
SGS CANADA INC.	\$1,125.00		Cash
SGS CANADA INC.	\$225.00		Cash
		Subtotal:	\$1,350.00
SHANDRO CONSTRUCTION (1987) LTD		\$425.00	Cash
SHANE HOMES LTD		\$1,000.00	Cash
SHAW COMMUNICATIONS INC.		\$10,000.00	Valued
SHAW COMMUNICATIONS INC.		\$4,250.00	Cash
SHEPHERD INDUSTRIAL SUPPLY CO. LTD.		\$425.00	Cash
SHERING-PLOW		\$850.00	Cash
SHERJON LTD.		\$850.00	Cash
SHERRITT INTERNATIONAL CORP		\$5,000.00	Cash
SHERWOOD PARK CARE CENTER		\$850.00	Cash
SIERRA SYSTEMS GROUP INC		\$4,250.00	Cash
SNC LAVALIN PRO FAC INC.		\$850.00	Cash
SODERQUIST APPRAISALS LTD.	\$450.00		Cash
SODERQUIST APPRAISALS LTD.	\$225.00		Cash
		Subtotal:	\$675.00
SONEX CONSTRUCTION LTD.		\$850.00	Cash
SORRELL FINANCIAL INC		\$425.00	Cash
SOUTH ALTA REA LTD		\$675.00	Cash
SOUTHERN DOOR LTD		\$400.00	Cash
SPARKS & ASSOCIATES INC.		\$450.00	Cash
SPIRA DATA CORP.		\$1,275.00	Cash
SPRUCELAND MILLWORKS INC		\$2,500.00	Cash
ST. ALBERT INN		\$425.00	Cash
ST. REGIS DEVELOPMENTS INC.		\$425.00	Cash
STANTEC CONSULTING LTD.		\$1,700.00	Cash
STANTEC CONSULTING LTD.		\$2,125.00	Cash
STEEPLEJACK INDUSTRIAL GROUP INC.	\$3,333.33		Cash
STEEPLEJACK INDUSTRIAL GROUP INC.	\$1,700.00		Cash
		Subtotal:	\$5,033.33
STEINBOCK DEVELOPMENT CORP LTD		\$1,500.00	Cash
STERLING CRANE	\$4,250.00		Cash
STERLING CRANE	\$4,250.00		Cash
		Subtotal:	\$8,500.00
STONY VALLEY CONTRACTING LTD.		\$900.00	Cash
STUART OLSON CONSTRUCTORS INC.		\$850.00	Cash
STUART OLSON CONSTRUCTORS INC.		\$4,250.00	Cash
SUKHI REALTY LTD.		\$425.00	Cash
SUNCOR ENERGY INC	\$4,250.00		Cash
SUNCOR ENERGY INC	\$2,250.00		Cash
SUNCOR ENERGY INC	\$4,250.00		Cash
SUNCOR ENERGY INC	\$2,250.00		Cash
		Subtotal:	\$13,000.00
SUNRISE INVESTMENTS COMPANY LTD.	\$150.00		Cash

SUNRISE INVESTMENTS COMPANY LTD.	\$250.00	Cash
SUNRISE INVESTMENTS COMPANY LTD.	\$450.00	Cash
	Subtotal:	\$850.00
SURE NORTHERN ENERGY LTD.	\$4,250.00	Cash
SUREWAY CONSTRUCTION OF ALTA LTD.	\$850.00	Cash
SWAN GROUP INC	\$3,675.00	Cash
SYLOGIST LTD.	\$1,700.00	Cash
SYNCRUDE CANADA LTD.	\$2,250.00	Cash
SYNCRUDE CANADA LTD.	\$4,250.00	Cash
SYNCRUDE CANADA LTD.	\$2,250.00	Cash
	Subtotal:	\$8,750.00
SYNENCO ENERGY INC.	\$4,525.00	Cash
T F S EXPANSE FEEDLOT LTD.	\$450.00	Cash
T YOSHIDA PROF CORP	\$425.00	Cash
T. MALCOLM CAMPBELL PROF CORP	\$425.00	Cash
T. MALCOLM CAMPBELL PROF CORP	\$150.00	Cash
T. MALCOLM CAMPBELL PROF CORP	\$150.00	Cash
	Subtotal:	\$725.00
TALISMAN ENERGY INC.	\$10,000.00	Cash
TAN DANG INSURANCE AGENCY LTD.	\$425.00	Cash
TD SECURITIES INC	\$4,250.00	Cash
TD SECURITIES INC.	\$1,425.00	Cash
TELUS	\$4,250.00	Cash
TELUS CORPORATION	\$5,000.00	Cash
TELUS CORPORATION	\$4,250.00	Cash
	Subtotal:	\$9,250.00
TELVENT CANADA LTD.	\$4,250.00	Cash
TERENCE K VANKA PROF CORP.	\$1,062.50	Cash
TERRENCE A COOPER PROF CORP	\$1,125.00	Cash
THE BRICK WAREHOUSE CORPORATION	\$4,250.00	Cash
THURBER MANAGEMENT LTD.	\$500.00	Cash
THURBER MANAGEMENT LTD.	\$450.00	Cash
	Subtotal:	\$950.00
TIM WADE CONSULTING INC.	\$900.00	Cash
TIM WADE CONSULTING INC.	\$1,800.00	Cash
TIM WADE CONSULTING INC.	\$850.00	Cash
	Subtotal:	\$3,550.00
TOLKO INDUSTRIES LTD	\$4,250.00	Cash
TOM SHIELDS REALTY INC	\$1,600.00	Cash
TONKO REALTY ADVISORS LTD	\$850.00	Cash
TOTAL PRODUCTION SERVICES INC.	\$800.00	Cash
TOWER CHRYSLER PLYMOUTH LTD	\$500.00	Cash
TRANS AMERICA INVESTMENTS LTD.	\$4,250.00	Cash
TRANS AMERICA INVESTMENTS LTD.	\$4,250.00	Cash
	Subtotal:	\$8,500.00
TRANSALTA CORPORATION	\$1,600.00	Cash
TRANSALTA CORPORATION	\$4,250.00	Cash

		Subtotal:	\$5,850.00
TRANSCANADA PIPELINES LTD.	\$4,250.00		Cash
TRANSCANADA PIPELINES LTD.	\$4,250.00		Cash
TRANSCANADA PIPELINES LTD.	\$6,500.00		Cash
		Subtotal:	\$15,000.00
TRIDENT EXPLORATION CORPORATION	\$425.00		Cash
TRIDON COMMUNICATIONS INC	\$450.00		Cash
TRIWEST CAPITAL MANAGEMENT CORP.	\$850.00		Cash
TSX VENTURE EXCHANGE	\$4,250.00		Cash
UMA ENGINEERING LTD	\$850.00		Cash
UMA ENGINEERING LTD.	\$675.00		Cash
UNITED COMMUNITIES LTD	\$4,250.00		Cash
UNIVERSAL AVIATION SERVICES CORP.	\$900.00		Cash
URBAN SYSTEMS LTD	\$850.00		Cash
URBANLIFE MANAGEMENT LTD.	\$425.00		Cash
VISIONARY SOLUTIONS LTD.	\$850.00		Cash
VOLKER GRUSCHOW PROF CORP	\$1,000.00		Cash
VOLKER STEVIN CONTRACTING LTD	\$4,250.00		Cash
W. BUIS HOLDINGS LTD.	\$500.00		Cash
W. E. GREER LTD	\$425.00		Cash
WA ENVIRONMENTAL SERVICES LTD.	\$450.00		Cash
WALTER DOBROVOLSKY PROF CORP	\$1,062.50		Cash
WALTON INTERNATIONAL GROUP INC	\$8,500.00		Cash
WALTON INTERNATIONAL GROUP INC	\$4,250.00		Cash
		Subtotal:	\$12,750.00
WAM DEVELOPMENT CORPORATION	\$1,700.00		Cash
WAPITI VALLEY RECLAMATION LTD	\$1,600.00		Cash
WARD BROS. CONSTRUCTION LTD.	\$1,800.00		Cash
WARDES HONEY	\$1,100.00		Valued
WASNEA MAH ENGINEERING LTD	\$1,275.00		Cash
WASNEA MAH ENGINEERING LTD	\$425.00		Cash
		Subtotal:	\$1,700.00
WASTE MANAGEMENT	\$4,250.00		Cash
WASTE MANAGEMENT CORP.	\$450.00		Cash
WEDDINGSTAR INC	\$400.00		Cash
WEST FRASER MILLS LTD	\$4,250.00		Cash
WEST FRASER MILLS LTD.	\$5,000.00		Cash
WESTAIM CORPORATION	\$850.00		Cash
WESTCOAST ENERGY INC.	\$4,250.00		Cash
WESTERN FINANCIAL GROUP INC	\$4,250.00		Cash
WESTERN OIL SANDS INC	\$4,250.00		Cash
WESTFAIR FOODS LTD.	\$4,250.00		Cash
WESTGATE CHEVROLET LIMITED	\$1,000.00		Cash
WEYERHAEUSER CANADA LTD.	\$4,250.00		Cash
WEYERHAEUSER CANADA LTD.	\$1,600.00		Cash
		Subtotal:	\$5,850.00
WIEBE FOREST ENGINEERING LTD	\$1,125.00		Cash
WILCO LANDSCAPE CONTRACTORS LTD.	\$850.00		Cash
WILLIAM G. GILLILAND PROFESSIONAL CORP.	\$1,062.50		Cash
WILSON CAPITAL INC.	\$425.00		Cash

WINDSOR MOTORS (1975) LTD.		\$400.00	Cash
WINNERS GAMING CORPORATION		\$2,500.00	Cash
WM S CONNAUTON PROF CORP		\$2,500.00	Cash
WMC MANAGEMENT SERVICES ALBERTA LTD.		\$4,250.00	Cash
WOOD BUFFALO HOUSING & DEVELOPMENT CORP.		\$2,250.00	Cash
WOODHAVEN PROPERTIES INC.		\$5,000.00	Cash
WOODRIDGE FORD LINCOLN LTD		\$425.00	Cash
WORKUN GARRICK ARCHITECTS INC.		\$850.00	Cash
WYETH CANADA		\$425.00	Cash
ZCL COMPOSITES INC.	\$1,000.00		Cash
ZCL COMPOSITES INC.	\$850.00		Cash
		<u>Subtotal:</u>	\$1,850.00

Total: 1732 Receipts

\$2,214,341.58

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