

**POLITICAL PARTY
ANNUAL FINANCIAL STATEMENT
January 1, 2010 to December 31, 2010**

WILDROSE ALLIANCE POLITICAL ASSOCIATION

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$375.00 or less	\$507.90	\$545,195.82	\$545,703.72
Contributions of \$375.01 and greater	\$4,956.09	\$898,433.99	\$903,390.08
TOTAL	<u>\$5,463.99</u>	<u>\$1,443,629.81</u>	<u>\$1,449,093.80</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$59,807.66	\$59,807.66
Membership fee(s)		\$153,215.00	\$153,215.00
General meeting(s)		\$118,685.00	\$118,685.00
Other income		\$10,396.73	\$10,396.73
TOTAL		<u>\$342,104.39</u>	<u>\$342,104.39</u>
TRANSFERS RECEIVED			
Registered Constituency Association(s)	\$0.00	\$170.00	\$170.00
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$170.00</u>	<u>\$170.00</u>
TOTAL ANNUAL REVENUE	<u>\$5,463.99</u>	<u>\$1,785,904.20</u>	<u>\$1,791,368.19</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	\$3,781.09	\$1,355,376.37	\$1,359,157.46
TRANSFERS ISSUED			
Registered Constituency Association(s)	\$0.00	\$170,006.45	\$170,006.45
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$170,006.45</u>	<u>\$170,006.45</u>
TOTAL ANNUAL EXPENSES	<u>\$3,781.09</u>	<u>\$1,525,382.82</u>	<u>\$1,529,163.91</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$1,791,368.19
TOTAL ANNUAL EXPENSES	<u>\$1,529,163.91</u>
ANNUAL SURPLUS (DEFICIT)	<u>\$262,204.28</u>

STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$518,993.63	Funds on loan	\$0.00
Petty cash & other funds	\$1,755.98	Accounts payable to suppliers	\$115,850.22
Accounts receivable	\$2,856.03	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$0.00	Other liabilities:	
Other assets at cost:			
Prepays	\$27,091.10		
Net Fixed Assets	\$29,358.44		
		Performance Bonds	\$4,000.00
TOTAL ASSETS	<u>\$580,055.18</u>	TOTAL LIABILITIES	<u>\$119,850.22</u>
		NET ASSETS (LIABILITIES)	<u>\$460,204.96</u>

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	\$198,000.68
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	\$0.00
ANNUAL SURPLUS (DEFICIT)	<u>\$262,204.28</u>
NET ASSETS (LIABILITIES)	<u>\$460,204.96</u>

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ABBOTT, FREDERICK	\$600.00	Cash
ABEL, RICHARD	\$500.00	Cash
ABRAHAM, LYLE	\$400.00	Cash
AINSWORTH, DOREEN	\$390.00	Cash
AIZZIER, SHARON	\$1,000.00	Cash
AIZZIER, TREVOR	\$1,000.00	Cash
ALAKIJA, PAULINE	\$1,200.00	Cash
ALEXANDER, SANDEEP	\$500.00	Cash
ALFORD, THOMAS	\$2,750.00	Cash
AMBEDIAN, DAVID	\$1,000.00	Cash
AMIRAUULT, RENE	\$400.00	Cash
AMUNDRUD, JOHN	\$2,000.00	Cash
ANCELIN, PATRICK	\$900.00	Cash
ANDERSON, JAMES	\$500.00	Cash
ANDERSON, ROBERT	\$733.33	Cash
APPLEYARD, GREGORY	\$600.00	Cash
ARCHER, JOHN	\$395.00	Cash
ARNELL, GORDON	\$3,010.00	Cash
ARRISON, RALPH	\$395.00	Cash
ARSENYCH, JEFF	\$5,550.00	Cash
ASTLE, WILLIAM	\$900.00	Cash

BAGH, JENS		\$400.00	Cash
BAGSTAD, GARY		\$500.00	Cash
BAKER, HAROLD		\$550.00	Cash
BAKER, KATHLEEN		\$500.00	Cash
BALBI, RICK		\$495.00	Cash
BALLARD, DAVID	\$550.00		Cash
BALLARD, DAVID	\$50.00		Cash
		<u>Subtotal:</u>	\$600.00
BALLARD, DIANA	\$550.00		Cash
BALLARD, DIANA	\$50.00		Cash
		<u>Subtotal:</u>	\$600.00
BANISTER, JIM		\$1,000.00	Cash
BARSS, DAVID		\$550.00	Cash
BASARABA, CURTIS		\$400.00	Cash
BATTLE, EDWARD		\$410.00	Cash
BAXTER, J. HOWARD		\$550.00	Cash
BECK, TODD		\$500.00	Cash
BEGG, GENE		\$1,100.00	Cash
BEHRENS, DON		\$380.00	Cash
BELANGER, LEO		\$400.00	Cash
BELICH, MERYL		\$1,000.00	Cash
BELL, WILLIAM		\$2,500.00	Cash
BENDFELD, DWAYNE		\$500.00	Cash
BESPOYASNY, GEORGE		\$500.00	Cash
BEYER, ROY		\$1,000.00	Cash
BICEK, JOSEPH		\$510.00	Cash
BILUK, JAMIE		\$600.00	Cash
BIOLLO, MARLON		\$585.00	Cash
BISCHOFF, DIETMAR		\$510.00	Cash
BLADES, E. MACLEAY		\$390.00	Cash
BLAIR, ROD		\$600.00	Cash
BLOCK, DAN		\$1,200.00	Cash
BOND, KEVIN		\$550.00	Cash
BOOKER, CALVIN		\$500.00	Cash
BOTTING, WALTER		\$400.00	Cash
BOYKIW, DONALD		\$733.33	Cash
BOYLE, TIMOTHY		\$500.00	Cash
BRADLEY, NORA LEE		\$733.33	Cash
BRAIDEN, BERT		\$1,100.00	Cash
BRAMWELL-WESLEY, PATRICK		\$800.00	Cash
BROWN, GORDON		\$545.00	Cash
BROWN, GWEN		\$400.00	Cash
BROWN, ROBERT		\$500.00	Cash
BUCKLEY, CLARENCE		\$700.00	Cash
BURKE, RANDALL		\$995.00	Cash
BURNS, SCOTT		\$5,000.00	Cash
BURRUS, MARION		\$500.00	Cash
BURSTALL, DALE		\$715.00	Cash
BURTON, PAT		\$495.00	Cash
BUTCHER, GORDON		\$500.00	Cash
BYSOUTH, ROBERT		\$1,210.00	Cash
BYSTROM, HUBERT		\$520.00	Cash
CAIRNS, BROCK		\$1,100.00	Cash

CAMPBELL, DELTON		\$825.00	Cash
CAMPBELL, DONNA		\$500.00	Cash
CAMPBELL, KATHLEEN		\$700.00	Cash
CARSON, HAROLD		\$500.00	Cash
CARSON, LORNE		\$400.00	Cash
CARTER, KEN		\$2,000.00	Cash
CASE, STANLEY		\$400.00	Cash
CHAD, STANLEY		\$2,750.00	Cash
CHAHLEY, VINCENT		\$1,300.00	Cash
CHARTRAND, LUC		\$500.00	Cash
CHATTEN, VALERIE		\$600.00	Cash
CHEESMAN, BRIAN		\$400.00	Cash
CHERRY, MARLENE		\$600.00	Cash
CHRISTENSEN, OLIVER		\$665.00	Cash
CHRISTOFFERSON, ELSIE		\$1,280.00	Cash
CHURCHHILL-SMITH, TIMOTHY		\$1,000.00	Cash
COCHRANE, ROBERT		\$600.00	Cash
COLBORNE, MICHAEL		\$5,995.00	Cash
COLBORNE, PAUL		\$2,750.00	Cash
COLBORNE, ROBERT		\$6,000.00	Cash
COLE, JAMES		\$1,000.00	Cash
COLLINS, PAUL		\$615.00	Cash
CONNOP, JAMES		\$535.00	Cash
CONROY, M. JAMES		\$600.00	Cash
CONROY, PAUL		\$900.00	Cash
COOK, LARRY		\$500.00	Cash
COPITHORNE, KENNETH		\$990.00	Cash
COPITHORNE, MARSHALL	\$4,800.00		Cash
COPITHORNE, MARSHALL	\$150.00		Cash
		<u>Subtotal:</u>	\$4,950.00
COPITHORNE, THOMAS		\$3,300.00	Cash
CORSER, CLYDE		\$750.00	Cash
COUTERET, RANDY		\$400.00	Cash
COX, JAMES		\$550.00	Cash
DALES, REX		\$1,100.00	Cash
DARGAN, NAVEEN		\$5,000.00	Cash
DAVIDSON, CHESTER		\$700.00	Cash
DAVIDSON, JAMES		\$6,000.00	Cash
DAVISON, ELLWOOD		\$500.00	Cash
DESMARAIS, JEAN		\$500.00	Cash
DESPINS, JOSEPH		\$1,000.00	Cash
DESROSIERS, GREG		\$1,000.00	Cash
DESROSIERS, JEROME		\$500.00	Cash
DICKINSON, RICHARD		\$400.00	Cash
DICKSON, WILLIAM		\$500.00	Cash
DISTURNAL, RICHARD		\$500.00	Cash
DIXON, KATHLEEN		\$500.00	Cash
DOBERSTEIN, H. WALTER		\$450.00	Cash
DOHERTY, TRACY		\$500.00	Cash
DORLAND, RONALD		\$800.00	Cash
DORMER, VERNA		\$525.00	Cash
DOTY, LEON		\$1,200.00	Cash
DOTY, LEON		\$1,100.00	Cash
DOTY, LEON		\$550.00	Cash

DOWNING, JOHN		\$600.00	Cash
DOYLE, CHRISTOPHER		\$1,000.00	Cash
DUERHOLT, PETER		\$790.00	Cash
DUNFIELD, LYNDA		\$500.00	Cash
DUNNE, TIM		\$500.00	Cash
DUR, RICHARD		\$700.00	Valued
DUVAL, DOUGLAS		\$495.00	Cash
EASTCOTT, GARNET		\$500.00	Cash
EASTCOTT, WAYNE	\$450.00		Cash
EASTCOTT, WAYNE	\$200.00		Cash
		Subtotal:	\$650.00
EBERTS, EDMOND		\$2,000.00	Cash
EDMONSTONE, SANDY		\$2,750.00	Cash
EDWARDS, GERALD		\$1,100.00	Cash
EDWARDSON, JIM		\$400.00	Cash
EINARSSON, PAUL		\$1,000.00	Cash
ELLE, CLIFFORD		\$1,000.00	Cash
ELLEFSON, JACK	\$400.00		Cash
ELLEFSON, JACK	\$180.00		Cash
		Subtotal:	\$580.00
ENGEN, AARON		\$2,750.00	Cash
ENGLISH, CHARLES		\$900.00	Cash
EPP, KEN		\$900.00	Cash
EVANS, CALVIN R.		\$900.00	Cash
EWING, SHERMAN		\$3,510.00	Cash
EYRE, RON		\$410.00	Cash
FAGERHEIM, GRANT		\$500.00	Cash
FALK, DAVID		\$600.00	Cash
FAMINOW, CAMERON		\$400.00	Cash
FARRIES, J. KEITH		\$650.00	Cash
FAULKNER, SHERYL		\$600.00	Cash
FAWCETT, MICHAEL		\$1,000.00	Cash
FERENCE, JIM		\$700.00	Cash
FERGUSON, LARRY		\$500.00	Cash
FERTIG, KIRKE		\$400.00	Cash
FIEDLER, ANTHONY		\$600.00	Cash
FIELL, BRUCE		\$1,000.00	Cash
FISCHBUCH, DOUGLAS		\$750.00	Cash
FISHER, KAYE		\$470.00	Cash
FLANAGAN, MARIANNE	\$500.00		Cash
FLANAGAN, MARIANNE	\$280.00		Cash
FLANAGAN, MARIANNE	\$50.00		Cash
		Subtotal:	\$830.00
FLANAGAN, TOM	\$350.00		Cash
FLANAGAN, TOM	\$280.00		Cash
		Subtotal:	\$630.00
FLETCHER, GREGORY		\$1,000.00	Cash
FMOOK, ROBERT		\$550.00	Cash
FORREST, EDWARD		\$500.00	Cash
FORSYTH, HEATHER		\$500.00	Cash
FOSCOLOS, ELIAS		\$420.00	Cash

FOSS, CLIFFORD	\$2,200.00	Cash
FOWLER, ROSS	\$600.00	Cash
FRANKIW, ALLAN	\$400.00	Cash
FRIESEN, LEONARD	\$1,100.00	Cash
FRYERS, CLIFFORD	\$900.00	Cash
FULFORD, DOUGLAS	\$400.00	Cash
GABLER, RICHARD	\$500.00	Cash
GALAMBOS, DEBRA	\$480.00	Cash
GALLOWAY, CECIL	\$740.00	Cash
GALLOWAY, RICHARD	\$1,500.00	Cash
GEDDES, DEAN	\$1,000.00	Cash
GEEN, GARNET	\$400.00	Cash
GILANI, MEB	\$600.00	Cash
GILDERS, CYRIL	\$400.00	Cash
GILLIS, DAVE	\$500.00	Cash
GIOVANETTO, BARRY	\$500.00	Cash
GLOVER, STEVEN	\$500.00	Cash
GOUGH, VANCE	\$600.00	Cash
GOW, LEONARD	\$400.00	Cash
GOWLAND, DOUGLAS	\$500.00	Cash
GRABILL, LES	\$700.00	Cash
GRABILL, LES	\$40.00	Cash
	<u>Subtotal:</u>	\$740.00

GRANT, GARY	\$650.00	Cash
GRAY, MEL	\$850.00	Cash
GREENFIELD, KEN	\$500.00	Cash
GRUBBE, BRIAN	\$565.00	Cash
GUEDO, AUDREY	\$500.00	Cash
GUEST, CHARLES	\$500.00	Cash
GUINN, RICK	\$1,000.00	Cash
GURNSEY, BARRY	\$500.00	Cash
GUSTAFSON, CAROL	\$500.00	Cash
HAGGINS, SCOTT	\$2,000.00	Cash
HALWASS, BERND	\$490.00	Cash
HAMILTON, GLENN	\$1,375.00	Cash
HANNA, CECILE	\$995.00	Cash
HANNON, NORBERT	\$500.00	Cash
HANSEN, GEORGE	\$400.00	Cash
HANSON, LORRAINE	\$400.00	Cash
HARDS, CECIL	\$550.00	Cash
HARRISON, LAURA ELEANOR	\$630.00	Cash
HART, JACK	\$500.00	Cash
HART, TIM	\$800.00	Cash
HARVIE, ROBIN	\$500.00	Cash
HATCHER, JACK	\$400.00	Cash
HATZINIKOLAS, MICHAEL	\$400.00	Cash
HAUT, DAVID	\$500.00	Cash
HAWKINS, LYLE	\$1,050.00	Cash
HAWKINS, MARLENE	\$450.00	Cash
HAYES, MARY	\$400.00	Cash
HAYNES, TREVOR	\$2,500.00	Cash
HAYWARD, H. GRAHAM	\$395.00	Cash
HEARN, G. SUSAN	\$1,200.00	Cash
HEARN, SUSAN	\$1,000.00	Cash

HEATH, JIM		\$450.00	Cash
HEATH, ROBERT	\$200.00		Cash
HEATH, ROBERT	\$200.00		Cash
		Subtotal:	\$400.00
HEFFERNAN, HOWARD		\$460.00	Cash
HEMSING, HERBERT		\$550.00	Cash
HENCHALL, SHAIROLE		\$550.00	Cash
HENWOOD, DALE		\$475.00	Cash
HENWOOD, RICK		\$600.00	Cash
HERINGER, DON		\$400.00	Cash
HERMAN, DERRILL		\$990.00	Cash
HERMANUTZ, DERRYL		\$450.00	Cash
Herring, Don	\$2,750.00		Cash
Herring, Don	\$150.00		Cash
Herring, Don	\$100.00		Cash
		Subtotal:	\$3,000.00
HIBBARD, ARTHUR	\$2,300.00		Cash
HIBBARD, ARTHUR	\$100.00		Cash
		Subtotal:	\$2,400.00
HILDEBRANDT, WILLIE		\$890.00	Cash
HILL, JAMES		\$2,750.00	Cash
HILL, JIM		\$5,000.00	Cash
HINMAN, PAUL		\$820.00	Cash
HOBBS, ROBERT		\$5,000.00	Cash
HOFFMAN, DEAN	\$200.00		Cash
HOFFMAN, DEAN	\$500.00		Cash
		Subtotal:	\$700.00
HOHM, DALE		\$1,100.00	Cash
HOLIZKI, BARRY		\$775.00	Cash
HOLLINSHEAD, ROBERT		\$610.00	Cash
HOLTBY, QUINN		\$390.00	Cash
HOOGSTRATEN, WILLIAM		\$595.00	Cash
HOREJSI, JAN RICHARD		\$400.00	Cash
HORLINGS, BRANDY		\$2,750.00	Cash
HOWARD, J ALLEN		\$500.00	Cash
HOWARD, JOHN		\$400.00	Cash
HUDSON, RODNEY		\$550.00	Cash
HUGHES, ERIC		\$1,200.00	Cash
HULL, KEN		\$500.00	Cash
HULL, WILLIAM		\$400.00	Cash
HULME, FRED		\$500.00	Cash
HUNTER, ALLAN		\$600.00	Cash
HUNTER, H. DOUGLAS		\$600.00	Cash
HUTCHINSON, KENNETH		\$500.00	Cash
HYNES, MICHAEL		\$585.00	Cash
IBBOTSON, GARY		\$8,300.00	Cash
IDLAND, KARRE		\$495.00	Cash
IPPOLITO, RICHARD		\$500.00	Cash
ISLEY, ERNIE		\$550.00	Cash
ISLEY, SHEILA		\$450.00	Cash
JAENEN, RAY		\$500.00	Cash

JANES, DAVID		\$400.00	Cash
JANZER, PAT		\$500.00	Cash
JARVIS, ETHANE		\$630.00	Cash
JENSEN, VICTOR		\$6,900.00	Cash
JEPSON, DONALD		\$474.00	Cash
JOBER, DOUG		\$500.00	Cash
JODOIN, ALBERT		\$1,020.00	Cash
JOHNSON, C.W. JOHN		\$395.00	Cash
JOLY, RICHARD		\$890.00	Cash
JONES, LINCOLN		\$1,100.00	Cash
JONES, MARLIS		\$500.00	Cash
JONGKIND, ALFRED		\$395.00	Cash
JOWSEY, HUGH		\$600.00	Cash
JOWSEY, JOHN		\$610.00	Cash
KALLIS, MICHAEL		\$2,850.00	Cash
KALVAITIS, RONALD		\$980.00	Cash
KAPUSTA, STEPHEN		\$2,750.00	Cash
KARL, FREDRICK		\$900.00	Cash
KARY, EDNA	\$300.00		Cash
KARY, EDNA	\$150.00		Cash
		Subtotal:	\$450.00
KAUTZ, RICK		\$1,100.00	Cash
KAY, JAMES		\$1,100.00	Cash
KELLY, ELDEN		\$400.00	Cash
KEMP, EDWARD		\$400.00	Cash
KEMP, RICHARD		\$400.00	Cash
KENDALL, COLIN		\$2,750.00	Cash
KENNEDY, PAUL		\$1,185.00	Cash
KERBES, WAYNE		\$500.00	Cash
KERR, FREDERIC		\$500.00	Cash
KETTNER, FRANK		\$545.00	Cash
KIHN, MARK		\$1,000.00	Cash
King, Frank		\$1,275.00	Cash
KING, R. ALLAN	\$450.00		Cash
KING, R. ALLAN	\$200.00		Cash
		Subtotal:	\$650.00
KIRKER, BEV		\$700.00	Cash
KIRKER, R. JAMES		\$750.00	Cash
KISER, RICHARD		\$400.00	Cash
KITELLA, CHUCK		\$800.00	Cash
KLIPPENSTEIN, BEN		\$1,000.00	Cash
KNELSEN, ANN		\$1,300.00	Cash
KOENIG, FRIEDRICH		\$1,000.00	Cash
KOENIG, FRIEDRICH		\$800.00	Cash
KOENIG, FRIEDRICH W.		\$2,175.00	Cash
KOHN, JEFF		\$500.00	Cash
KOOP, IRVINE	\$400.00		Cash
KOOP, IRVINE	\$100.00		Cash
		Subtotal:	\$500.00
KOSSOWAN, RUSSELL	\$125.00		Cash
KOSSOWAN, RUSSELL	\$225.00		Cash
KOSSOWAN, RUSSELL	\$125.00		Valued

		Subtotal:	\$475.00
KRAUSE, DARYL		\$500.00	Cash
KRAUSERT, BRIAN		\$1,000.00	Cash
KREITZER, FRED		\$500.00	Cash
KUEFLER, DANIEL		\$500.00	Cash
KUEHN, DAPHNE		\$1,200.00	Cash
KUESTER, DARREN	\$485.00		Cash
KUESTER, DARREN	\$200.00		Valued
		Subtotal:	\$685.00
KUSTRA, RONALD	\$550.00		Cash
KUSTRA, RONALD	\$75.00		Cash
		Subtotal:	\$625.00
KYLES, DIANNA	\$550.00		Cash
KYLES, DIANNA	\$200.00		Cash
		Subtotal:	\$750.00
LACKENBAUER, GORDON		\$400.00	Cash
LAGADIN, JOHN		\$1,310.00	Cash
LAIDLAW, MAUREEN		\$700.00	Cash
LANCASTER, BRIAN		\$550.00	Cash
LANG, GORDON		\$500.00	Cash
LANG, LOUISE		\$495.00	Cash
LANGFORD, HELENA		\$390.00	Cash
LANT, LEO		\$490.00	Cash
LAVERGNE, BRIAN		\$2,500.00	Cash
LEACH, GARY		\$550.00	Cash
LEASK, DEAN		\$600.00	Cash
LEGER, PETER		\$1,650.00	Cash
LENNON, GORDON		\$1,000.00	Cash
LENNOX, ALLAN		\$495.00	Cash
LENSEN, BOYD		\$1,500.00	Cash
LEVANG, THOMAS		\$500.00	Cash
LEVANT, MARVIN		\$550.00	Cash
LEVESQUE, PATRICIA		\$500.00	Cash
LEVINS, ARTHUR		\$800.00	Cash
LEYEN, DARRYL		\$900.00	Cash
LIDSTER, JANE		\$550.00	Cash
LINDLEY, RALPH		\$900.00	Cash
LINDSAY, WILLIAM		\$1,100.00	Cash
LITSCHKE, GARY		\$600.00	Cash
LLOYD, ARTHUR		\$400.00	Cash
LORE, JAMES		\$700.00	Cash
LORE, STANLEY		\$400.00	Cash
LOREE, DWIGHT		\$1,000.00	Cash
LORIA, JOSEPH		\$600.00	Cash
LOUCKS, TOM		\$500.00	Cash
LYON, BRUCE		\$700.00	Cash
LYONS, BETTY		\$490.00	Cash
MACDONALD, DANIEL		\$500.00	Cash
MACDONALD, JAMES		\$890.00	Cash
MACDONALD, ROBERT		\$2,300.00	Cash
MACEACHERN, LOU		\$1,000.00	Cash

MACFARLANE, MAX	\$380.00	Cash
MACIEJKO, GERRY	\$1,785.00	Cash
MACKENZIE, DAVID	\$500.00	Cash
MACLEAN, RALPH	\$475.00	Cash
MACPHAIL, KEITH	\$1,375.00	Cash
MAIER, GERALD	\$500.00	Cash
MAIN, DOUG	\$450.00	Cash
MAJCHER, TYLER	\$1,375.00	Cash
MALLABONE, WARD	\$500.00	Cash
MALLER, BLAINE	\$5,100.00	Cash
MALLER, BLAINE	\$150.00	Cash
MALLER, BLAINE	\$600.00	Cash
	<u>Subtotal:</u>	\$5,850.00

MALLER, BLAINE	\$525.00	Cash
MALLOCK, ALLAN	\$500.00	Cash
MALLOCK, LORRAINE	\$500.00	Cash
MALLORY, IAN	\$1,000.00	Cash
MALONEY, RICHARD	\$3,300.00	Cash
MANLY, GERALD	\$400.00	Cash
MARCIANO, VITOR	\$2,200.00	Cash
MARKERT, NORMAN	\$600.00	Cash
MARSHALL, JAMES	\$600.00	Cash
MARTENSON, BILL	\$500.00	Cash
MARTIN, ANNE	\$400.00	Cash
MASON, JAMIE	\$550.00	Cash
MATHEWSON, JOANNE	\$400.00	Cash
MATTHEWS, MARJORIE	\$400.00	Cash
MATTHEWS, SIAN	\$390.00	Cash
MAYNES, GLENN	\$468.00	Cash
Mccachen, Michael	\$450.00	Cash
MCCAIG, JEFF	\$600.00	Cash
MCCALLUM, GORDON	\$450.00	Cash
MCCONACHIE, KENNETH	\$2,060.00	Cash
MCDONALD, BARRY	\$575.00	Cash
MCDOUGALD, ELSON	\$5,000.00	Cash
MCDOUGALL, LINDSAY	\$995.00	Cash
MCFARLANE, R. BRUCE	\$1,300.00	Cash
MCFEELY, EDWARD	\$10,000.00	Cash
MCGURRAN, MARY	\$400.00	Cash
MCILVEEN, MARJORIE	\$510.00	Cash
MCINNIS, JERRY	\$500.00	Cash
MCINNIS, ROBERT	\$1,350.00	Cash
MCINNIS, ROBERT	\$75.00	Cash
	<u>Subtotal:</u>	\$1,425.00

MCKENZIE, A.H.	\$500.00	Cash
MCKENZIE, DAN	\$500.00	Cash
MCLAWS, JOANNE	\$500.00	Cash
MCLELLAN, ROY	\$1,450.00	Cash
MCMURRAY, ROBERT	\$950.00	Cash
MCNEILL, J. DUNCAN	\$2,300.00	Cash
MCNEILL, VERDA	\$2,300.00	Cash
MCSWAINE, BEULAH	\$400.00	Cash
MCVEAN, BRUCE	\$590.00	Cash

MCVEIGH, CAMERON		\$2,000.00	Cash
MCVEIGH, SHELLEY		\$2,000.00	Cash
MEIER, MATT		\$700.00	Cash
MERCHANT, PETER	\$390.00		Cash
MERCHANT, PETER	\$175.00		Cash
		Subtotal:	\$565.00
MERKLEY, ROBERT		\$500.00	Cash
MILLER, LORRAINE		\$1,000.00	Cash
MILLS, RAE-LYNNE		\$2,750.00	Cash
MINCHAU, CATHERINE		\$600.00	Cash
MINCHAU, REGINALD		\$600.00	Cash
MINNI, SHERMAN		\$500.00	Cash
MITCHELL, JOHN		\$500.00	Cash
MOLBERG, JOHN	\$1,000.00		Cash
MOLBERG, JOHN	\$180.00		Cash
		Subtotal:	\$1,180.00
MOLE, MICHELLE		\$400.00	Cash
MONEA, DUANE		\$550.00	Cash
MOON, JOHN		\$500.00	Cash
MOORE, JIM	\$1,100.00		Cash
MOORE, JIM	\$150.00		Cash
		Subtotal:	\$1,250.00
MORRIS, HARRY		\$800.00	Cash
MORSTAD, CAL		\$600.00	Cash
MOSENKO, DEXTER		\$590.00	Cash
MOSER, LARRY		\$445.00	Cash
MOSLOW, THOMAS		\$440.00	Cash
MOTTAHED, SONNY		\$1,000.00	Cash
MUGLESTON, THOMAS		\$1,200.00	Cash
MUHLENFELD, ELISABETH		\$1,050.00	Cash
MUHLENFELD, REINHARD		\$1,950.00	Cash
MULHERIN, STEPHEN		\$500.00	Cash
MULLEN, MURRAY		\$500.00	Cash
MULLEN, ROLAND		\$3,600.00	Cash
MUNNOCH, KEITH		\$585.00	Cash
MUNRO, KEN		\$445.00	Cash
MUNRO, STEWART		\$495.00	Cash
MURDOCH, JOHN		\$2,830.00	Cash
NARFASON, NEIL		\$3,300.00	Cash
NEALE, JIM		\$1,050.00	Cash
NEELAND, BRIAN		\$500.00	Cash
NELSON-MARCIANO, KRISTA		\$3,000.00	Cash
NESS, KEN		\$400.00	Cash
NICHOLLS, LILLIAN		\$1,045.00	Cash
NICKLOM, MARK		\$395.00	Cash
NIEDERMAIER, JOHN		\$1,015.00	Cash
NIGG, BENNO		\$550.00	Cash
NIXON, BLAIR		\$1,500.00	Cash
NOBLET, AUDREY		\$1,000.00	Cash
NOONAN, RITCHARD		\$500.00	Cash
NORTHCOTT, EILEEN		\$460.00	Cash
NORTHFIELD, LEONARD		\$550.00	Cash

NOURSE, LARISSA	\$825.00	Cash
O'BYRNE, JAMES	\$800.00	Cash
O'CALLAGHAN, WILLIAM	\$400.00	Cash
OGILVIE, ROBERT	\$500.00	Cash
OLFERT, AGNES	\$600.00	Cash
OLSEN, TOM	\$745.00	Cash
OSBAK, ELSIE	\$425.00	Cash
OSBORNE, BRAD	\$500.00	Cash
OSBORNE, BRAD	\$865.00	Cash
OSTENECK, HARRY	\$1,001.00	Cash
OSTERMANN, CONNIE	\$1,000.00	Cash
OSTERMANN, JOE	\$615.00	Cash
OUELLETTE, JONATHAN	\$1,000.00	Cash
PALMER, CATHERINE	\$495.00	Cash
PALMER, KENNETH	\$1,050.00	Cash
PARKS, LARRY	\$615.00	Cash
PATERSON, BARNEY	\$400.00	Cash
PATTON, CLARENCE	\$900.00	Cash
PATUSCHKA, REINER	\$390.00	Cash
PAUL, TERRY	\$400.00	Cash
PAWSEY, DOUGLAS	\$2,300.00	Cash
PAWSEY, MARILYN	\$1,100.00	Cash
PEARSON, ROBERT	\$500.00	Cash
PEAT, PATRICIA	\$1,000.00	Cash
PECK, NANCY	\$2,750.00	Cash
PEDERSEN, FRED	\$750.00	Cash
PENNINGTON, JAMES	\$600.00	Cash
PEREPELUK, THOMAS	\$900.00	Cash
PERSCHBACHER, GLEN	\$450.00	Cash
PETERMAN, TONY	\$650.00	Cash
PETERSEN, ARNE	\$500.00	Cash
PFEFFER, BEVERLEY	\$450.00	Cash
PHILLIPS, G. CHRISTOPHER	\$775.00	Cash
PINDER, THOMAS	\$600.00	Cash
PIRIE, DAPHNE	\$2,300.00	Cash
PIRIE, JACK	\$2,300.00	Cash
PLETT, DAVE	\$500.00	Cash
POCHEREWNY, AL	\$785.00	Cash
POSCENTE, MAUREEN	\$455.00	Cash
POW, BRIAN	\$400.00	Cash
POWELL, DOREEN	\$685.00	Cash
POWELL, PAT	\$500.00	Cash
POWER, CORY	\$2,500.00	Cash
POWER, EDWARD	\$5,000.00	Cash
POWERS, ANDREE	\$550.00	Cash
PREDOLIN, ALESSANDRA	\$2,000.00	Cash
PRESIZNIUK, COLIN	\$1,500.00	Cash
PROSSER, ERIC	\$10,000.00	Cash
PULLEN, LEIGHTON	\$2,000.00	Cash
PYTOSH, MARK	\$2,750.00	Cash
QUIGLEY, RON	\$2,750.00	Cash
QUIGLEY, TOM	\$400.00	Cash
RAE, CLIFFORD	\$495.00	Cash
RAE, DONALD	\$900.00	Cash
Rajic, Marie	\$2,750.00	Cash

RAMSAY, GEORGE		\$500.00	Cash
RAMSAY, JOHN		\$550.00	Cash
RANDEV, GURVEER		\$600.00	Cash
RAWSON, DALE		\$495.00	Cash
REABURN, DEBORAH		\$500.00	Cash
REABURN, ROSS		\$500.00	Cash
Reilly, Steven		\$500.00	Cash
REITER-MCKENZIE, ROXANNE		\$500.00	Cash
REMPEL, WALTER		\$400.00	Cash
RHIND, BILL		\$500.00	Cash
RICHARDS, DOREEN		\$1,090.00	Cash
RICHARDSON, GLEN		\$595.00	Cash
RICHARDSON, WESLEY		\$400.00	Cash
RICHUK, MARLIN		\$400.00	Cash
RIES, VOLKER		\$550.00	Cash
ROBERTS, BARB		\$480.00	Cash
ROBERTSON, HAROLD		\$400.00	Cash
ROGERS, GEORGE		\$1,490.00	Cash
RONALD, M. BRENT	\$2,000.00		Cash
RONALD, M. BRENT	\$400.00		Cash
		<u>Subtotal:</u>	\$2,400.00
ROONEY, JOHN		\$500.00	Cash
ROPER, NEVILLE		\$400.00	Cash
ROSS, HUGH		\$550.00	Cash
RUDAKEWICH, MIKE		\$500.00	Cash
RUDNISKY, CHRIS		\$900.00	Cash
RUSNELL, CLARENCE		\$390.00	Cash
RUSSELL, ANTHONY		\$500.00	Cash
RUTLEDGE, PATRICK		\$390.00	Cash
SALTVOLD, DONAVON		\$550.00	Cash
SANDGATHE, JACK		\$500.00	Cash
SAVOIE, RICK		\$1,000.00	Cash
SAVOY, ROB		\$600.00	Cash
SCHEFFER, MARINUS		\$1,495.00	Cash
SCHICKEDANZ, FRED		\$400.00	Cash
SCHMIDT, KEN		\$410.00	Cash
SCHNICK, GEORGE		\$710.00	Cash
SCHULTZ, RICHARD		\$795.00	Cash
SCHWARZENBERGER, RONALD		\$450.00	Cash
SCOTT, GLEN		\$500.00	Cash
SCRATCH, RUSSELL		\$400.00	Cash
SEAMAN, GARY		\$1,100.00	Cash
SEARS, LARRY		\$600.00	Cash
SEDLER, WALT	\$200.00		Cash
SEDLER, WALT	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
SEIDLITZ, DALE		\$400.00	Cash
SEMEN, HARRY		\$390.00	Cash
SHAW, GOLDIE		\$600.00	Cash
SHAW, RICHARD		\$800.00	Cash
SHILLINGTON, RICHARD		\$1,600.00	Cash
SIDEY, PETER		\$500.00	Cash
SMITH, ALICE		\$435.00	Cash

SMITH, BEN		\$870.00	Cash
SMITH, CHRISTA		\$800.00	Cash
SMITH, DOUGLAS		\$550.00	Cash
SMITH, FAY		\$1,000.00	Cash
SMITH, GORDON		\$1,500.00	Cash
SMITH, JAMES		\$470.00	Cash
SMITH, LARRY		\$2,000.00	Cash
SMITH, LORNE		\$1,030.00	Cash
SMITH, MARLAINA		\$1,800.00	Cash
SMITH, RONALD		\$395.00	Cash
SMITH, ROY		\$1,000.00	Cash
SMITH, SHARON		\$1,100.00	Cash
SMITH, SHELLEY		\$1,090.00	Cash
SMYTH, GREGORY		\$550.00	Cash
SOLINGER, RALPH		\$710.00	Cash
SOLINGER, ROB		\$4,650.00	Cash
SORENSEN, HOWARD		\$550.00	Cash
SPORNITZ, CHESTER		\$490.00	Cash
STANWAY, MARY-ANNE		\$500.00	Cash
STIRLING, DONALD		\$500.00	Cash
STITT, EDITH		\$2,500.00	Cash
STITT, GALE		\$2,500.00	Cash
STOLLERY, A. GORDON		\$1,500.00	Cash
STORCH, NORMAN	\$300.00		Cash
STORCH, NORMAN	\$150.00		Cash
STORCH, NORMAN	\$150.00		Valued

Subtotal: \$600.00

STRAND, WILLIAM		\$500.00	Cash
STRANG, RAYMOND		\$400.00	Cash
STRATTON, KENNETH		\$390.00	Cash
STRAUB, LINDA		\$740.00	Cash
STRYDHORST, JOHN		\$400.00	Cash
STUART, MICHAEL		\$465.00	Cash
SUTHERLAND, MICKEY		\$3,865.00	Cash
SUTHERLAND, TONI		\$500.00	Cash
SWANBERG, DEAN		\$500.00	Cash
SWIERSTRA, ROGER		\$395.00	Cash
SWIFT, PHILLIP		\$2,750.00	Cash
SYKORA, DENNIS		\$450.00	Cash
TANNER, HUGH		\$500.00	Cash
TAYLOR, MARC		\$500.00	Cash
TETZ, WILFORD		\$400.00	Cash
THACKER, LYNN		\$400.00	Cash
THIESSEN, LORRAINE		\$500.00	Cash
THIESSEN, STUART		\$500.00	Cash
THOROGOOD, DAVID		\$500.00	Cash
THORPE, JOHN		\$500.00	Cash
TINANT, EUNICE		\$410.00	Cash
TINGLEY, DALE B.		\$525.00	Cash
TITFORD, ROBERT		\$910.00	Cash
TKACHYK, ANTHONY		\$700.00	Cash
TOCHER, CLAIRE		\$1,975.00	Cash
TOLLEY, LAMONT		\$500.00	Cash
TOUCHE, RODNEY		\$945.00	Cash

TOVELL, LLOYD		\$400.00	Cash
TRIM, BRHAM	\$275.00		Cash
TRIM, BRHAM	\$600.00		Cash
		Subtotal:	\$875.00
TRIMBLE, HARVEY		\$740.00	Cash
TSUJI, JACKIE		\$2,750.00	Cash
TUFTS, ALAN		\$730.00	Cash
TUL, IVAN		\$535.00	Cash
TURCOTTE, GUY		\$1,000.00	Cash
UNGER, PAUL		\$395.00	Cash
VALENTINE, JOHN		\$1,000.00	Cash
VALIANT, MARLYSS		\$1,000.00	Cash
VALIANT, RONALD		\$1,000.00	Cash
VAN HORNE, WILLIAM		\$600.00	Cash
VANDERVEER, EELCO		\$1,100.00	Cash
VEENSTRA, HANK		\$380.00	Cash
VICCARS, PAUL	\$700.00		Cash
VICCARS, PAUL	\$201.00		Cash
		Subtotal:	\$901.00
VOGEL, ALLEN		\$1,100.00	Cash
VOGEL, MELVIN		\$1,800.00	Cash
WADSTEIN, MARVIN		\$490.00	Cash
WALKER, GORDON		\$600.00	Cash
Walls, Victor		\$395.00	Cash
WALSH, AIDAN		\$500.00	Cash
WALSH, FRANK		\$1,000.00	Cash
WALTON, BRUCE		\$400.00	Cash
WARDEN, BERNICE		\$700.00	Cash
WARNEKE, JOHN		\$435.00	Cash
WARREN, WILLIAM		\$500.00	Cash
WEIMANN, ALFRED		\$500.00	Cash
Wenzel, Werner		\$1,600.00	Cash
WEST, ERIC		\$520.00	Cash
WESTERSUND, LANNY		\$1,650.00	Cash
WESTON, PETER		\$1,695.00	Cash
WESTWOOD, GORDON		\$840.00	Cash
WHEELER, HARRY		\$600.00	Cash
WHELAN, WILLIAM		\$500.00	Cash
WHITE, ROBERT		\$800.00	Cash
WIENS, ERWIN		\$450.00	Cash
WIERZBA, PAT		\$500.00	Cash
WIGHAM, EVELYN		\$555.00	Cash
WILKIE, RICHARD	\$273.00		Valued
WILKIE, RICHARD	\$225.00		Cash
		Subtotal:	\$498.00
WILLIAMS, D. MICHAEL		\$2,200.00	Cash
WILLIAMS, EDWIN		\$610.00	Cash
WILLIAMS, JACK		\$495.00	Cash
WILLIAMS, JOHN		\$485.00	Cash
WILLIAMS, LOWELL		\$910.00	Cash
WILLSON, TREVOR		\$950.00	Cash
WILSON, DALE	\$300.00		Cash

WILSON, DALE	\$150.00		Cash
		Subtotal:	\$450.00
WILSON, ROY G.		\$590.00	Cash
WILSON, W. BRETT		\$2,750.00	Cash
WINTER, GARY		\$600.00	Cash
WINTER, KEES		\$800.00	Cash
WISE, EVELYN		\$430.00	Cash
WNUK, EDWARD		\$450.00	Cash
WOODRUFF, CHERYL		\$425.00	Cash
WRIGHT, DONALD		\$600.00	Cash
WRIGHT, JOHN		\$4,750.00	Cash
WRIGHT, MONTE		\$500.00	Cash
WUTZKE, GARRY		\$550.00	Cash
YAGER, DAVID	\$4,225.00		Cash
YAGER, DAVID	\$150.00		Cash
		Subtotal:	\$4,375.00
YOUNG, BRENT		\$600.00	Cash
YOUNG, DAVID		\$400.00	Cash
ZAMMIT, JAY		\$500.00	Cash
CONTRIBUTIONS FROM CORPORATIONS			
"BLAKE, CASSELS & GRAYDON LLP"		\$3,300.00	Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$100.00		Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$100.00		Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$90.00		Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$50.00		Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$50.00		Cash
(89403) HILLBILLY INDUSTRIAL INSULATION LTD.	\$40.00		Cash
		Subtotal:	\$430.00
596363 ALBERTA LTD.		\$1,000.00	Cash
837776 ALBERTA LTD. O/A TABER IGA	\$250.00		Cash
837776 ALBERTA LTD. O/A TABER IGA	\$190.00		Cash
		Subtotal:	\$440.00
914246 ALTA.LTD. O/A SCHRODER OILFIELD SERVICE	\$100.00		Cash
914246 ALTA.LTD. O/A SCHRODER OILFIELD SERVICE	\$5,000.00		Cash
914246 ALTA.LTD. O/A SCHRODER OILFIELD SERVICE	\$900.00		Cash
		Subtotal:	\$6,000.00
ALBERTA TUBULAR PRODUCTS LTD.		\$5,000.00	Cash
ALBI HOMES LTD.		\$3,300.00	Cash
ALTALINK L.P.		\$550.00	Cash
AMMONITE FACTORY	\$250.00		Cash
AMMONITE FACTORY	\$200.00		Cash
		Subtotal:	\$450.00
ANIMAL HEALTH PROVIDERS LTD.	\$200.00		Cash
ANIMAL HEALTH PROVIDERS LTD.	\$120.00		Cash
ANIMAL HEALTH PROVIDERS LTD.	\$100.00		Cash
ANIMAL HEALTH PROVIDERS LTD.	\$100.00		Cash
		Subtotal:	\$520.00

APEX OILFIELD SERVICES (2000) INC.		\$2,750.00	Cash
ASSESSMENT ADVISORY GROUP	\$300.00		Cash
ASSESSMENT ADVISORY GROUP	\$200.00		Cash
		Subtotal:	\$500.00
BALBOA LAND INVESTMENTS INC.		\$1,100.00	Cash
BELLATRIX EXPLORATION LTD.		\$2,750.00	Cash
BELLPORT RESOURCES LTD.		\$2,750.00	Cash
BENNETT JONES		\$2,750.00	Cash
BLACK KNIGHT INN		\$500.00	Cash
BONANZA DRILLING INC.		\$2,000.00	Cash
BRASHORE FARMS LTD.	\$100.00		Cash
BRASHORE FARMS LTD.	\$100.00		Cash
BRASHORE FARMS LTD.	\$100.00		Cash
BRASHORE FARMS LTD.	\$50.00		Cash
BRASHORE FARMS LTD.	\$30.00		Cash
BRASHORE FARMS LTD.	\$10.00		Cash
		Subtotal:	\$390.00
BRUCE JAMES HALLIDAY PROFESSIONAL CORPORATION	\$500.00		Cash
BRUCE JAMES HALLIDAY PROFESSIONAL CORPORATION	\$500.00		Cash
		Subtotal:	\$1,000.00
BUTLER CATTLE COMPANY LTD.		\$500.00	Cash
CAMCOR CAPITAL INC.		\$2,000.00	Cash
CAMCOR PARTNERS INC.		\$2,000.00	Cash
CANACCORD GENUITY CORP.		\$2,750.00	Cash
CAPITAL POWER CORPORATION		\$2,750.00	Cash
CEDARGLEN HOMES		\$2,500.00	Cash
CENOVUS ENERGY INC.		\$7,500.00	Cash
CL RANCHES LTD.		\$3,300.00	Cash
CNR (ECHO) RESOURCES INC.	\$5,000.00		Cash
CNR (ECHO) RESOURCES INC.	\$2,750.00		Cash
		Subtotal:	\$7,750.00
CONNACHER OIL AND GAS LTD.	\$3,300.00		Cash
CONNACHER OIL AND GAS LTD.	\$3,000.00		Cash
CONNACHER OIL AND GAS LTD.	\$2,000.00		Cash
CONNACHER OIL AND GAS LTD.	\$500.00		Cash
CONNACHER OIL AND GAS LTD.	\$495.00		Cash
		Subtotal:	\$9,295.00
CONNACORD GENUITY		\$2,750.00	Cash
CORAL HILL ENERGY LTD.		\$2,750.00	Cash
CORIL HOLDINGS LTD.		\$2,000.00	Cash
CRA INVESTMENTS LTD.		\$2,750.00	Cash
CREDIT UNION CENTREAL ALBERTA LTD.		\$2,750.00	Cash
CROSS BAR RANCH LTD.		\$1,000.00	Cash
DEANCO INVESTMENTS INC	\$200.00		Cash
DEANCO INVESTMENTS INC	\$500.00		Cash
		Subtotal:	\$700.00
DELOITTE MANAGEMENT SERVICES LP		\$2,750.00	Cash

DELTA SQUARE DEVELOPMENTS LTD.	\$200.00	Cash
DELTA SQUARE DEVELOPMENTS LTD.	\$200.00	Cash
DELTA SQUARE DEVELOPMENTS LTD.	\$500.00	Cash
	Subtotal:	\$900.00
DEVON CANADA	\$1,100.00	Cash
DIAMOND V RANCH O/B MEDICINE TREE LAND & CATTLE CO. LTD.	\$500.00	Cash
ENCANA	\$5,000.00	Cash
ENCANA CORPORATION	\$15,000.00	Cash
Ensign Drilling Inc	\$3,000.00	Cash
Ensign Drilling Inc	\$2,750.00	Cash
	Subtotal:	\$5,750.00
ESSENTIAL ENERGY SERVICES LTD.	\$2,750.00	Cash
FELESKY FLYNN LLP	\$5,000.00	Cash
FIRST ENERGY CAPITAL CORP.	\$5,500.00	Cash
FIRST ENERGY CAPITAL CORP.	\$5,500.00	Cash
	Subtotal:	\$11,000.00
FRASER MILNER CASGRAIN LLP	\$2,750.00	Cash
FROESE CONSULTING INC.	\$285.00	Cash
FROESE CONSULTING INC.	\$200.00	Cash
FROESE CONSULTING INC.	\$500.00	Cash
	Subtotal:	\$985.00
G&D HOLDINGS INC. O/A MONEY BACK CONTAINERS SHACK	\$2,750.00	Cash
GASFRAC ENERGY SERVICES LIMITED PARTNERSHIP	\$2,750.00	Cash
GEORGE BOYCHUK CONTRACTING	\$250.00	Cash
GEORGE BOYCHUK CONTRACTING	\$200.00	Cash
	Subtotal:	\$450.00
GINGER RESOURCES LTD.	\$3,300.00	Cash
Horizon Construction Management Ltd.	\$5,000.00	Cash
IROC ENERGY SERVICES PARTNERSHIP	\$10,000.00	Cash
J & L SUPPLY CO. LTD.	\$5,000.00	Cash
KING ENERGY INC.	\$500.00	Cash
KULBERGS CONSTRUCTION	\$100.00	Cash
KULBERGS CONSTRUCTION	\$95.00	Cash
KULBERGS CONSTRUCTION	\$90.00	Cash
KULBERGS CONSTRUCTION	\$95.00	Cash
	Subtotal:	\$380.00
LOCKWELL SERVICING	\$1,000.00	Cash
MACLEOD DIXON LLP	\$2,750.00	Cash
MAX PASLEY ENTERPRISES LTD.	\$2,750.00	Cash
MCARTHY TETRAULT LLP	\$2,750.00	Cash
MEYERS NORRIS PENNY LLP	\$1,375.00	Cash
MOUNTAINVIEW ENERGY	\$3,300.00	Cash
MULLEN GROUP LIMITED	\$3,000.00	Cash
NEW MOON MEDIA INC.	\$400.00	Cash
NEXEN INC	\$2,200.00	Cash
OPTIMAX DRILLING SOLUTIONS INC.	\$2,750.00	Cash
PACIFIC WESTERN	\$5,000.00	Cash
PEAK ENERGY SERVICES PARTNERSHIP	\$2,750.00	Cash

PETERS & CO. LIMITED		\$1,000.00	Cash
PETROBANK ENERGY & RESOURCES LTD.		\$2,750.00	Cash
PIRIE RESOURCE MANAGEMENT LTD.		\$2,300.00	Cash
QUESTERRE ENERGY		\$3,300.00	Cash
QUINCIE OILFIELD PRODUCTS		\$500.00	Cash
RAYMOND G. LIPPITT PROFESSIONAL CORPORATION		\$550.00	Cash
RAYQUEST HOLDINGS LTD.		\$500.00	Cash
RED DEER DISCOUNT GOLF CENTRE LTD.		\$500.00	Cash
REZONE WELL SERVICING LTD.		\$500.00	Cash
RILEY RESOURCES INC.		\$550.00	Cash
ROCKWELL SERVICING PARTNERSHIP		\$3,000.00	Cash
RSM RICHTER INC.		\$1,200.00	Cash
SAARI FARMS LTD.	\$200.00		Cash
SAARI FARMS LTD.	\$200.00		Cash
		Subtotal:	\$400.00
SCOUT COMMUNICATIONS INC.		\$600.00	Cash
SHAUNESSY RANCH LTD.		\$2,000.00	Cash
SMITH WELLS TRUCKING	\$100.00		Cash
SMITH WELLS TRUCKING	\$400.00		Cash
		Subtotal:	\$500.00
SODERGLEN RANCHES LTD.		\$2,000.00	Cash
STREAMFLO INDUSTRIES LTD.		\$1,100.00	Cash
SUNCOR ENERGY SERVICES INC.		\$1,700.00	Cash
SUNCOR ENERGY SERVICES INC.		\$1,100.00	Cash
TAKS FARMS LTD.		\$500.00	Cash
TAPP CAPITAL INC.		\$2,000.00	Cash
TECHNICOIL CORPORATION		\$2,750.00	Cash
TRACKER SALES LTD.	\$200.00		Cash
TRACKER SALES LTD.	\$155.00		Cash
TRACKER SALES LTD.	\$150.00		Cash
TRACKER SALES LTD.	\$100.00		Cash
TRACKER SALES LTD.	\$500.00		Cash
		Subtotal:	\$1,105.00
TRICAN PARTNERSHIP	\$2,000.00		Cash
TRICAN PARTNERSHIP	\$1,100.00		Cash
		Subtotal:	\$3,100.00
TRIVEST WEALTH COUNSEL		\$1,000.00	Cash
TUNDRA ENGINEERING ASSOCIATES LTD.		\$1,000.00	Cash
WALTON GLOBAL INVESTMENTS LTD.		\$5,500.00	Cash
WESTERN ENERGY SERVICES CORP.		\$2,750.00	Cash
WESTJET		\$3,508.09	Valued
Total: 835 Receipts		\$903,390.08	

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