

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

**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

**SUMMARY OF ANNUAL REVENUE**

<b>RECEIPTED CONTRIBUTIONS</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Contributions of \$375.00 or less	\$467.50	\$496,128.29	\$496,595.79
Contributions of \$375.01 and greater	<u>\$46,781.01</u>	<u>\$2,269,491.75</u>	<u>\$2,316,272.76</u>
TOTAL	<u>\$47,248.51</u>	<u>\$2,765,620.04</u>	<u>\$2,812,868.55</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$137,810.00	\$137,810.00
Membership fee(s)		\$17,886.00	\$17,886.00
General meeting(s)		\$0.00	\$0.00
Other income		<u>\$47,246.00</u>	<u>\$47,246.00</u>
TOTAL		<u>\$202,942.00</u>	<u>\$202,942.00</u>
<b>TRANSFERS RECEIVED</b>			
Registered Constituency Association(s)	\$0.00	\$18,000.00	\$18,000.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$18,000.00</u>	<u>\$18,000.00</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$47,248.51</u></b>	<b><u>\$2,986,562.04</u></b>	<b><u>\$3,033,810.55</u></b>

**SUMMARY OF ANNUAL EXPENSES**

<b>OPERATING EXPENSES</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Expenses Related to Annual Operations(s)	<u>\$47,249.00</u>	<u>\$2,573,088.00</u>	<u>\$2,620,337.00</u>
<b>TRANSFERS ISSUED</b>			
Registered Constituency Association(s)	\$0.00	\$3,806.00	\$3,806.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$3,806.00</u>	<u>\$3,806.00</u>
<b>TOTAL ANNUAL EXPENSES</b>	<b><u>\$47,249.00</u></b>	<b><u>\$2,576,894.00</u></b>	<b><u>\$2,624,143.00</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$3,033,810.55
TOTAL ANNUAL EXPENSES	<u>\$2,624,143.00</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$409,667.55</u></b>

## STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$665,690.55	Funds on loan	\$0.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$298,624.00
Accounts receivable	\$750.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$2,362,382.00	Other liabilities:	
Other assets at cost:			
Prepaid Exp	\$188,244.00	Deferred Revenue	\$44,046.00
Equipment	\$55,457.00	Funds Held for CA's	\$72,480.00
TOTAL ASSETS	<u>\$3,272,523.55</u>	TOTAL LIABILITIES	<u>\$415,150.00</u>
		<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$2,857,373.55</u></b>

## CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	\$2,447,706.00
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	\$0.00
ANNUAL SURPLUS (DEFICIT)	<u>\$409,667.55</u>
<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$2,857,373.55</u></b>

## LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
AARON, BILL	\$500.00	Cash
ADAMS, DAVID	\$2,000.00	Cash
AHMED, RIAZ	\$425.00	Cash
AHMED, RIAZ	\$19.23	Cash
	Subtotal:	\$444.23
AKGUNGOR, A.K.	\$540.55	Cash
ALLARD, DAWNA	\$200.00	Cash
ALLARD, DAWNA	\$225.00	Cash
	Subtotal:	\$425.00
ALLEN, SCOTT	\$2,000.00	Cash
ALLIN, DAVID	\$450.00	Cash
ALLRED, TRENT	\$450.00	Cash
ALLRED, TRENT	\$19.23	Cash
	Subtotal:	\$469.23
AMIR, PAVEL AVI	\$255.00	Cash
AMIR, PAVEL AVI	\$200.00	Cash
AMIR, PAVEL AVI	\$250.00	Cash
	Subtotal:	\$705.00

ANDERSEN, ED		\$425.00	Cash
ANDERSON, KENT R		\$1,062.50	Cash
ANDERSON, LYNNE		\$850.00	Cash
ANDERSON, NORMAN		\$708.33	Cash
ANDREWS, WENDY	\$425.00		Cash
ANDREWS, WENDY	\$20.00		Cash
ANDREWS, WENDY	\$75.00		Cash
		<u>Subtotal:</u>	\$520.00
ANHEL, JOANNE		\$1,800.00	Cash
APPELT, GARRY		\$425.00	Cash
ARNOLDUSSEN, CLARENCE	\$250.00		Cash
ARNOLDUSSEN, CLARENCE	\$250.00		Cash
		<u>Subtotal:</u>	\$500.00
ARTHUR, GARY	\$200.00		Cash
ARTHUR, GARY	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
ASKIN, LORRAINE		\$450.00	Cash
ASSALY, ROBERT P		\$2,125.00	Cash
ATKINS, LEONTINE		\$850.00	Cash
AXWORTHY, MICHAEL		\$450.00	Cash
BABIUK, BRIAN	\$500.00		Cash
BABIUK, BRIAN	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
BAINS, AMARPREET		\$400.00	Cash
BAINS, RAVINDER		\$1,000.00	Cash
BAKER, HAROLD		\$850.00	Cash
BAKER, PHILIP		\$425.00	Cash
BALISKY, DAN	\$250.00		Cash
BALISKY, DAN	\$450.00		Cash
		<u>Subtotal:</u>	\$700.00
BARICHELLO, ENZO		\$4,250.00	Cash
BARR, DALE		\$425.00	Cash
BARRIGAN, IAN		\$500.00	Cash
BARTON, SCOTT		\$450.00	Cash
BARWICK, ALLAN		\$1,416.67	Cash
BASS, GREG		\$900.00	Cash
BATEMAN, ANDREW		\$425.00	Cash
BATTY, JANE		\$425.00	Cash
BAYER, MORLEY BRYCE	\$360.00		Cash
BAYER, MORLEY BRYCE	\$19.23		Cash
		<u>Subtotal:</u>	\$379.23
BEAMISH, ALICE	\$150.00		Cash
BEAMISH, ALICE	\$250.00		Cash
		<u>Subtotal:</u>	\$400.00
BEAULNE, TOD		\$500.00	Cash
BEAUMONT, HENRY		\$425.00	Cash

BELICH, KURT		\$450.00	Cash
BELZNER, FRED		\$1,000.00	Cash
BENNY, OLGA	\$100.00		Cash
BENNY, OLGA	\$200.00		Cash
BENNY, OLGA	\$100.00		Cash
		Subtotal:	\$400.00
BERKHOLD, GERALD		\$500.00	Cash
BERNARDO, IVAN		\$625.00	Cash
BESSETTE, ROBERT		\$4,250.00	Cash
BEXSON, DWAIN		\$500.00	Cash
BHULLAR, BALJINDER S		\$600.00	Cash
BHULLAR, JATINDER		\$600.00	Cash
BIELNY, PATRICK		\$425.00	Cash
BILTEK, GEORGE W	\$1,000.00		Cash
BILTEK, GEORGE W	\$300.00		Cash
		Subtotal:	\$1,300.00
BILYK, JOE		\$425.00	Cash
BIRK, AMANBIR		\$600.00	Cash
BISSETT, DAVID		\$495.00	Cash
BISSETT, ROBERT G.		\$405.00	Cash
BLACK, R GREER		\$1,800.00	Cash
BLOOM, DOUG		\$4,250.00	Cash
BODDEZ, GARY		\$425.00	Cash
BODDY, MIRELLA		\$425.00	Cash
BOECKX, B L		\$540.54	Cash
BOERSMA, PAT		\$500.00	Cash
BOETTGER, ROY		\$540.54	Cash
BONTJE, GORD		\$450.00	Cash
BOOTH, ROBERT	\$1,500.00		Cash
BOOTH, ROBERT	\$45.00		Cash
		Subtotal:	\$1,545.00
BOUFFARD, RON		\$450.00	Cash
BOWES, HOWARD	\$200.00		Cash
BOWES, HOWARD	\$200.00		Cash
		Subtotal:	\$400.00
BOYKO, JOHN		\$425.00	Cash
BRAUL, WALTER	\$425.00		Cash
BRAUL, WALTER	\$425.00		Cash
		Subtotal:	\$850.00
BRENNAN, JOE		\$708.33	Cash
BREWSTER, MICHELE		\$450.00	Cash
BREZAC, LEONARD	\$360.00		Cash
BREZAC, LEONARD	\$19.23		Cash
		Subtotal:	\$379.23
BRIMACOMBE, RONALD		\$500.00	Cash
BROCKE, LARRY	\$100.00		Cash
BROCKE, LARRY	\$500.00		Cash
		Subtotal:	\$600.00

BRODA, DAVE		\$425.00	Cash
BRODA, ROBERT	\$200.00		Cash
BRODA, ROBERT	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
BROOKMAN, GEORGE		\$545.00	Cash
BROWN, TOM		\$500.00	Cash
BROWN, WARREN		\$540.54	Cash
BRUSSA, ANDREA		\$425.00	Cash
BRYSON, MARY-LU		\$900.00	Cash
BUGERA, KIM	\$607.15		Cash
BUGERA, KIM	\$19.23		Cash
		<u>Subtotal:</u>	\$626.38
BUGIAK, LEO	\$500.00		Cash
BUGIAK, LEO	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
BULLOCK, KENT		\$675.00	Cash
BURROWS, CRAIG		\$425.00	Cash
BYKOWSKI, LEN		\$425.00	Cash
BYRNE, ALLISON	\$425.00		Cash
BYRNE, ALLISON	\$850.00		Cash
		<u>Subtotal:</u>	\$1,275.00
CADE, WILLIAM		\$450.00	Cash
CAIRO, JOE		\$425.00	Cash
CALNAN, DAVID		\$708.33	Cash
CAMP, ROBIN		\$425.00	Cash
CAMPBELL, ALAN	\$200.00		Cash
CAMPBELL, ALAN	\$100.00		Cash
CAMPBELL, ALAN	\$100.00		Cash
		<u>Subtotal:</u>	\$400.00
CAMPBELL, ALLAN B.		\$450.00	Cash
CAMPBELL, DON M.		\$500.00	Cash
CAMPBELL, JAMES		\$400.00	Cash
CANTALINI, GEORGE		\$5,000.00	Cash
CAPLAN, BARRY		\$425.00	Cash
CARLSON, R S		\$540.54	Cash
CARON, RICHARD	\$500.00		Cash
CARON, RICHARD	\$850.00		Cash
		<u>Subtotal:</u>	\$1,350.00
CARPENTER, ANDREW		\$850.00	Cash
CARSCALLEN, STANLEY		\$425.00	Cash
CARTER, JIM	\$500.00		Cash
CARTER, JIM	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
CASEY, JAMES	\$4,250.00		Cash
CASEY, JAMES	\$540.54		Cash
		<u>Subtotal:</u>	\$4,790.54

CASEY, MICHAEL F.		\$540.54	Cash
CAVANAUGH, BARRY		\$850.00	Cash
CAVANAUGH, STEVE		\$1,100.00	Cash
CEBULIAK, JIM		\$850.00	Cash
CHAMASCHUK, SHELLY	\$425.00		Cash
CHAMASCHUK, SHELLY	\$200.00		Cash
		<u>Subtotal:</u>	\$625.00
CHARLEBOIS, KELLEY		\$600.00	Cash
CHERNECKI, GERALD		\$425.00	Cash
CHIPEUR, GERALD		\$850.00	Cash
CHIPEUR, GERALD	\$600.00		Cash
CHIPEUR, GERALD	\$20.00		Cash
CHIPEUR, GERALD	\$1,062.50		Cash
		<u>Subtotal:</u>	\$1,682.50
CHIPEUR, GERALD	\$225.00		Cash
CHIPEUR, GERALD	\$625.00		Cash
		<u>Subtotal:</u>	\$850.00
CHOMIAK, JOHN		\$5,000.00	Cash
CHOMIK, BILL		\$500.00	Cash
CHOW, LYN	\$425.00		Cash
CHOW, LYN	\$250.00		Cash
		<u>Subtotal:</u>	\$675.00
CHOWNE, RONALD		\$1,062.50	Cash
CHRISTENSON, GREG		\$450.00	Cash
CLARK, STEPHEN		\$425.00	Cash
CLARKE, MARGARET		\$850.00	Cash
CLOAKE, GORDON W	\$200.00		Cash
CLOAKE, GORDON W	\$300.00		Cash
		<u>Subtotal:</u>	\$500.00
COLEMAN, RONALD		\$400.00	Cash
COLLIER, MEL		\$450.00	Cash
COOMBS, JONATHAN		\$425.00	Cash
COONEY, ROMAN		\$4,250.00	Cash
COOPER, COLEMAN		\$500.00	Cash
COTE, GARY		\$425.00	Cash
COTE, PAT		\$425.00	Cash
COULTER, JOHN		\$400.00	Cash
COUTTS, DAVID	\$425.00		Cash
COUTTS, DAVID	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
COWLEY, STAN	\$500.00		Cash
COWLEY, STAN	\$450.00		Cash
		<u>Subtotal:</u>	\$950.00
COX, TOM		\$425.00	Cash
CRADDOCK, RICHARD		\$425.00	Cash
CRANNA, D A		\$540.54	Cash

CRAWFORD, CAM		\$425.00	Cash
CRODEN, ASHLEY	\$850.00		Cash
CRODEN, ASHLEY	\$450.00		Cash
		Subtotal:	\$1,300.00
CROUTZE, RANDALL		\$425.00	Cash
CUMING, JAMES		\$425.00	Cash
CUMMING, NANCY		\$425.00	Cash
CUNNINGHAM, EAMON		\$500.00	Cash
CUNNINGHAM, GLEN	\$900.00		Cash
CUNNINGHAM, GLEN	\$250.00		Cash
		Subtotal:	\$1,150.00
CURIAL, BRIAN	\$425.00		Cash
CURIAL, BRIAN	\$1,250.00		Cash
		Subtotal:	\$1,675.00
CURRIE, ADRIAN		\$540.54	Cash
CUTHILL, ROY	\$200.00		Cash
CUTHILL, ROY	\$200.00		Cash
		Subtotal:	\$400.00
DAINES, AUDREY		\$500.00	Cash
DAINES, JACK		\$500.00	Cash
DANCHILLA, HAL		\$4,250.00	Cash
DANCHUK, TERRANCE	\$200.00		Cash
DANCHUK, TERRANCE	\$200.00		Cash
		Subtotal:	\$400.00
DARCY, REINBOLDT		\$708.33	Cash
DAVIDOFF, ALEXANDER		\$425.00	Cash
DAY, CHRIS		\$1,700.00	Cash
DAY, COURTNEY	\$850.00		Cash
DAY, COURTNEY	\$20.00		Cash
		Subtotal:	\$870.00
DAY, JOHN R		\$1,000.00	Cash
DEBOLT, MICHAEL		\$850.00	Cash
DEMARA, ROBERT	\$425.00		Cash
DEMARA, ROBERT	\$19.23		Cash
		Subtotal:	\$444.23
DENIS, J L		\$540.54	Cash
DENNIS, BONNY		\$1,800.00	Cash
DESPINS, DAVID	\$425.00		Cash
DESPINS, DAVID	\$20.00		Cash
		Subtotal:	\$445.00
DESROCHERS, RON		\$500.00	Cash
DHALIWAL, AMAR		\$425.00	Cash
DHILLON, BOB		\$600.00	Cash
DICK, CHERYL		\$900.00	Cash
DOGAR, ABID	\$600.00		Cash
DOGAR, ABID	\$95.00		Cash

		Subtotal:	\$695.00
DOHERTY, PATRICK		\$500.00	Cash
DOIG, CHRISTOPHER J. (CHIP)		\$1,700.00	Cash
DONAHUE, DARLENE	\$225.00		Cash
DONAHUE, DARLENE	\$225.00		Cash
		Subtotal:	\$450.00
DONALD, JACK C		\$5,000.00	Cash
DONALDSON, LYNN		\$425.00	Cash
DONOVAN, MICHAEL		\$425.00	Cash
DOOTSON, ROGER	\$2,000.00		Cash
DOOTSON, ROGER	\$5,000.00		Cash
		Subtotal:	\$7,000.00
DORATY, RAYMOND	\$200.00		Cash
DORATY, RAYMOND	\$200.00		Cash
		Subtotal:	\$400.00
DORWARD, JANICE		\$850.00	Cash
DOUGLAS-BLOWERS, TRACY		\$425.00	Cash
DOWNE, D A		\$540.54	Cash
DREESHEN, EARL		\$675.00	Cash
DRISCOLL, DARREN		\$4,250.00	Cash
DRONKELAAR, ARTHUR		\$1,125.00	Cash
DUGUAY, RANDY		\$850.00	Cash
DUKE, ROBERT	\$850.00		Cash
DUKE, ROBERT	\$1,250.00		Cash
		Subtotal:	\$2,100.00
DUMA, DENNIS	\$250.00		Cash
DUMA, DENNIS	\$245.00		Cash
		Subtotal:	\$495.00
DUNFORD, CLINT	\$225.00		Cash
DUNFORD, CLINT	\$500.00		Cash
		Subtotal:	\$725.00
DURFEY, DEXTER		\$1,800.00	Cash
DURNIE, DARWIN		\$850.00	Cash
DUTCHAK, RONALD	\$150.00		Cash
DUTCHAK, RONALD	\$300.00		Cash
DUTCHAK, RONALD	\$75.00		Cash
		Subtotal:	\$525.00
DYCK, JANICE	\$150.00		Cash
DYCK, JANICE	\$200.00		Cash
DYCK, JANICE	\$50.00		Cash
		Subtotal:	\$400.00
DYS, ELLIE		\$685.56	Cash
DYS, KEITH		\$685.55	Cash
DZWONKIEWICZ, LES		\$708.34	Cash
EBERHART, GREG		\$4,250.00	Cash



ECKERT, MARVIN	\$245.00		Cash
ECKERT, MARVIN	\$200.00		Cash
		Subtotal:	\$445.00
EDIE, DON		\$425.00	Cash
EDWARDS, MICHAEL	\$500.00		Cash
EDWARDS, MICHAEL	\$25.00		Cash
		Subtotal:	\$525.00
EDWARDS, N MURRAY		\$5,000.00	Cash
ELDER, DANIELLE	\$900.00		Cash
ELDER, DANIELLE	\$250.00		Cash
		Subtotal:	\$1,150.00
ELZINGA, PETER		\$1,000.00	Cash
EMERSON, ELDON	\$200.00		Cash
EMERSON, ELDON	\$200.00		Cash
		Subtotal:	\$400.00
ENDRES, DOUG		\$850.00	Cash
ENGEL, KEVIN	\$607.15		Cash
ENGEL, KEVIN	\$19.23		Cash
		Subtotal:	\$626.38
ENGLISH, STEPHEN		\$1,062.50	Cash
ENNS, WILLIAM	\$200.00		Cash
ENNS, WILLIAM	\$200.00		Cash
		Subtotal:	\$400.00
ER, K C		\$425.00	Cash
EVANS, BRIAN J		\$425.00	Cash
EVANS, JOHN		\$405.00	Cash
EVASKEVICH, PAUL J	\$1,800.00		Cash
EVASKEVICH, PAUL J	\$500.00		Cash
		Subtotal:	\$2,300.00
EVESON, KATHRYN		\$500.00	Cash
EVESON, RON		\$500.00	Cash
FALK, ANN	\$425.00		Cash
FALK, ANN	\$200.00		Cash
		Subtotal:	\$625.00
FARNELL, CATHERINE		\$425.00	Cash
FATH, RONALD		\$500.00	Cash
FAULDER, LYNN	\$850.00		Cash
FAULDER, LYNN	\$40.00		Cash
		Subtotal:	\$890.00
FAULDS, P J		\$540.54	Cash
FAULKNER, WILLIAM		\$425.00	Cash
FECH, OSCAR	\$425.00		Cash
FECH, OSCAR	\$505.00		Cash
		Subtotal:	\$930.00

FELDBERG, PETER		\$850.00	Cash
FELESKY, BRIAN	\$500.00		Cash
FELESKY, BRIAN	\$1,576.32		Valued
		Subtotal:	\$2,076.32
FERGUSON, BRUCE		\$425.00	Cash
FERGUSON, RODERICK		\$850.00	Cash
FERGUSON, EDWARD		\$450.00	Cash
FERNANDO, JOSEPH		\$1,700.00	Cash
FERRI, GINO	\$850.00		Cash
FERRI, GINO	\$1,000.00		Cash
FERRI, GINO	\$850.00		Cash
		Subtotal:	\$2,700.00
FEYTER, STIENA		\$500.00	Cash
FINK, GEORGE		\$500.00	Cash
FISCHER, ALFRED		\$425.00	Cash
FISET-CASSIDY, LORELEI		\$450.00	Cash
FISHER, JAN		\$450.00	Cash
FISHER, STAN	\$250.00		Cash
FISHER, STAN	\$300.00		Cash
		Subtotal:	\$550.00
FISHER, STAN C	\$20.00		Cash
FISHER, STAN C	\$850.00		Cash
		Subtotal:	\$870.00
FIX, DON		\$500.00	Cash
FLAMAN, LESLI		\$850.00	Cash
FORREST, PATRICK		\$450.00	Cash
FOURNIER, FRANCIS		\$1,800.00	Cash
FRANK, CYRIL		\$2,975.00	Cash
FRANKLIN, WAYNE	\$200.00		Cash
FRANKLIN, WAYNE	\$225.00		Cash
FRANKLIN, WAYNE	\$200.00		Cash
		Subtotal:	\$625.00
FRASER, DARLENE	\$1,275.00		Cash
FRASER, DARLENE	\$3,825.00		Cash
FRASER, DARLENE	\$425.00		Cash
FRASER, DARLENE	\$450.00		Cash
		Subtotal:	\$5,975.00
FRASER, DOUG		\$708.34	Cash
FRASER, DOUGLAS	\$300.00		Cash
FRASER, DOUGLAS	\$200.00		Cash
		Subtotal:	\$500.00
FRASER, RICHARD		\$425.00	Cash
FRIESEN, ALLAN		\$450.00	Cash
FUNG, BARBARA		\$1,700.00	Cash
FUNG, HENRY		\$425.00	Cash
FUNNELL, GORDON	\$200.00		Cash
FUNNELL, GORDON	\$200.00		Cash

		Subtotal:	\$400.00
GAJIC, ALEXANDRA		\$850.00	Cash
GALLAGHER, JAMES		\$500.00	Cash
GALLELLI, HARRISON		\$425.00	Cash
GARDNER, TAMI		\$675.00	Cash
GATNER, ANISHA		\$450.00	Cash
GAUNT, LISA		\$540.54	Cash
GELLATLY, KEN	\$425.00		Cash
GELLATLY, KEN	\$19.23		Cash
		Subtotal:	\$444.23
GENDRE, JOE		\$450.00	Cash
GERMANN, KARL		\$450.00	Cash
GIBB, MAX	\$425.00		Cash
GIBB, MAX	\$425.00		Cash
		Subtotal:	\$850.00
GIBSON, P D		\$540.54	Cash
GIBSON, WILL		\$400.00	Cash
GILANI, MAHEBUB		\$1,800.00	Cash
GLEN, RON	\$40.00		Cash
GLEN, RON	\$777.02		Valued
GLEN, RON	\$7,500.00		Cash
		Subtotal:	\$8,317.02
GLIDDEN, VIOLA		\$500.00	Cash
GNATIUK, DON		\$1,350.00	Cash
GODKIN, PAT		\$1,950.00	Valued
GOERZ, TERRY	\$200.00		Cash
GOERZ, TERRY	\$195.00		Cash
		Subtotal:	\$395.00
GOMKE, TERRY		\$500.00	Cash
GONNET, CHRIS	\$225.00		Cash
GONNET, CHRIS	\$450.00		Cash
		Subtotal:	\$675.00
GORDON, JOHN		\$850.00	Cash
GOVENLOCK, ALLEN		\$500.00	Cash
GRAAS, ALLAN H.		\$425.00	Cash
GRABOWSKI, TOM	\$425.00		Cash
GRABOWSKI, TOM	\$250.00		Cash
		Subtotal:	\$675.00
GRACE, WILLIAM	\$300.00		Cash
GRACE, WILLIAM	\$500.00		Cash
		Subtotal:	\$800.00
GRAHAM, ROY		\$450.00	Cash
GRANT, DENNIS	\$200.00		Cash
GRANT, DENNIS	\$225.00		Cash
GRANT, DENNIS	\$200.00		Cash
		Subtotal:	\$625.00

GRATTON, CLEM		\$708.33	Cash
GRAVES, BYRON	\$200.00		Cash
GRAVES, BYRON	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
GRAY, JIM		\$425.00	Cash
GREEN, SUSAN		\$425.00	Cash
GREENWOOD, DEBBIE		\$1,700.00	Cash
GREGOR, CARLA		\$450.00	Cash
GRETSINGER, LORRAINE		\$1,000.00	Cash
GRINDEY, BRIAN		\$540.54	Cash
GRUNDBERG, JENEANE	\$250.00		Cash
GRUNDBERG, JENEANE	\$1,417.00		Cash
GRUNDBERG, JENEANE	\$250.00		Cash
		<u>Subtotal:</u>	\$1,917.00
GRYCKIEWICZ, JAN		\$1,700.00	Cash
GUSHUE, RICK		\$1,062.50	Cash
GUSTAFSON, ALEX		\$450.00	Cash
GUTHRIE, J M		\$540.54	Cash
HALPERN, DAVID	\$100.00		Cash
HALPERN, DAVID	\$500.00		Cash
		<u>Subtotal:</u>	\$600.00
HAMILTON, ALLEN JIM		\$450.00	Cash
HAMILTON, KIM		\$2,125.00	Cash
HARDING, GREG		\$540.54	Cash
HARKNESS, LAIRD	\$200.00		Cash
HARKNESS, LAIRD	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
HARMS, JOHN		\$450.00	Cash
HARROLD, ALAN		\$900.00	Cash
HARVIE, ROBERT		\$450.00	Cash
HASKAYNE, RICHARD	\$2,200.00		Cash
HASKAYNE, RICHARD	\$550.00		Cash
		<u>Subtotal:</u>	\$2,750.00
HAWKES, ROBERT		\$425.00	Cash
HAYMOND, K M		\$540.54	Cash
HELDER, HANS		\$500.00	Cash
HENDERSON, RALPH	\$200.00		Cash
HENDERSON, RALPH	\$20.00		Cash
HENDERSON, RALPH	\$425.00		Cash
		<u>Subtotal:</u>	\$645.00
HENRICKSON, CLINTON	\$200.00		Cash
HENRICKSON, CLINTON	\$250.00		Cash
		<u>Subtotal:</u>	\$450.00
HENSEL, GORDON	\$607.14		Cash
HENSEL, GORDON	\$19.23		Cash
		<u>Subtotal:</u>	\$626.37

HENWOOD, DALE		\$425.00	Cash
HERRING, DON		\$708.34	Cash
HESJE, BRIAN		\$500.00	Cash
HICKS, GRANT	\$200.00		Cash
HICKS, GRANT	\$225.00		Cash
		<u>Subtotal:</u>	\$425.00
HIEMER, LOU	\$708.33		Cash
HIEMER, LOU	\$425.00		Cash
		<u>Subtotal:</u>	\$1,133.33
HILDENBRANDT, RALPH		\$4,250.00	Cash
HINKLEY, GAWNEY		\$450.00	Cash
HLADY, MARK		\$425.00	Cash
HODGE, PHILIP		\$500.00	Cash
HOEY, VAL		\$850.00	Cash
HOFFMAN, GORDON		\$425.00	Cash
HOHOL, ALBERT	\$200.00		Cash
HOHOL, ALBERT	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
HOHOL, LINDA	\$500.00		Cash
HOHOL, LINDA	\$250.00		Cash
HOHOL, LINDA	\$195.00		Cash
		<u>Subtotal:</u>	\$945.00
HOKANSON, JOHN		\$2,500.00	Cash
HOLOWAYCHUK, DONNA	\$200.00		Cash
HOLOWAYCHUK, DONNA	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
HOLOWAYCHUK, WALTER	\$100.00		Cash
HOLOWAYCHUK, WALTER	\$425.00		Cash
		<u>Subtotal:</u>	\$525.00
HOPE, G M		\$540.54	Cash
HORCICA, BEN		\$425.00	Cash
HORSMAN, JAMES		\$425.00	Cash
HOTCHKISS, HARLEY	\$4,000.00		Cash
HOTCHKISS, HARLEY	\$850.00		Cash
		<u>Subtotal:</u>	\$4,850.00
HOTCHKISS, REBECCA		\$2,000.00	Cash
HOWDEN, BILL		\$1,000.00	Cash
HRAPCHAK, NORM		\$900.00	Cash
HRYCUN, DAVID		\$425.00	Cash
HUFF, DAVE		\$425.00	Cash
HUFF, ROBERT		\$425.00	Cash
HUGHES, NEVILLE		\$500.00	Cash
HUNG, MEI		\$425.00	Cash
HUNKA, DAVE		\$500.00	Cash
HUNT, DON		\$450.00	Cash
HUOT, DENIS		\$450.00	Cash

HUST, RON		\$500.00	Cash
ILNICKI, JOSEPHINE	\$200.00		Cash
ILNICKI, JOSEPHINE	\$200.00		Cash
		Subtotal:	\$400.00
ISLEY, ROY		\$850.00	Cash
JACKSON, ALLAN		\$500.00	Cash
JACOBSON, MELODY		\$425.00	Cash
JACQUES, WAYNE	\$250.00		Cash
JACQUES, WAYNE	\$225.00		Cash
		Subtotal:	\$475.00
JAMES, BARRY	\$295.15		Cash
JAMES, BARRY	\$425.00		Cash
JAMES, BARRY	\$104.22		Cash
		Subtotal:	\$824.37
JANKOVIC, DAN		\$425.00	Cash
JANZEN, GEORGE	\$400.00		Cash
JANZEN, GEORGE	\$100.00		Cash
		Subtotal:	\$500.00
JANZEN, IRVIN		\$500.00	Cash
JEFFERIES, KEITH	\$360.00		Cash
JEFFERIES, KEITH	\$19.23		Cash
		Subtotal:	\$379.23
JENSEN-TO, MONICA VIVIAN	\$425.00		Cash
JENSEN-TO, MONICA VIVIAN	\$19.23		Cash
		Subtotal:	\$444.23
JOHNS, DALE		\$425.00	Cash
JOHNSON, MONTGOMERY		\$2,300.00	Cash
JOHNSTONE, DIANNE		\$850.00	Cash
JUBA, VIC	\$100.00		Cash
JUBA, VIC	\$200.00		Cash
JUBA, VIC	\$100.00		Cash
		Subtotal:	\$400.00
KAFTAN, TED		\$500.00	Cash
KAISER, DAVID	\$425.00		Cash
KAISER, DAVID	\$100.00		Cash
		Subtotal:	\$525.00
KAISER, MARK		\$425.00	Cash
KAISER, MATT		\$425.00	Cash
KARIUS, ROD		\$500.00	Cash
KARKHANIS, SUBASH	\$200.00		Cash
KARKHANIS, SUBASH	\$200.00		Cash
		Subtotal:	\$400.00
KARRINGTON, DARSELL		\$425.00	Cash
KATHOL, N.F.		\$540.54	Cash
KATHOL, T W		\$540.54	Cash

KAY, KEN		\$500.00	Cash
KEDDIE, GLENN		\$900.00	Cash
KEIRSTEAD, JAMES		\$425.00	Cash
KELL, HARVEY		\$500.00	Cash
KENDALL, JUDITH		\$425.00	Cash
KENNEDY, CONNIE		\$505.00	Cash
KHAIRA, SUKHWINDER		\$600.00	Cash
KIDD, BETH		\$425.00	Cash
KING, BRENDA		\$500.00	Cash
KING, CHRIS		\$1,800.00	Cash
KING, FRANK		\$500.00	Cash
KIPNES, DIANNE		\$5,000.00	Cash
KIPNES, IRVING		\$10,000.00	Cash
KISH, BETH		\$425.00	Cash
KLASSEN, GORDON	\$500.00		Cash
KLASSEN, GORDON	\$1,278.90		Cash
KLASSEN, GORDON	\$1,800.00		Cash
		<u>Subtotal:</u>	\$3,578.90
KLATT, KEN		\$500.00	Cash
KLAUER, JOANNE	\$141.67		Cash
KLAUER, JOANNE	\$500.00		Cash
KLAUER, JOANNE	\$1,416.67		Cash
		<u>Subtotal:</u>	\$2,058.34
KNETEMAN, NORMAN		\$500.00	Cash
KNIGHT, DOUGLAS	\$200.00		Cash
KNIGHT, DOUGLAS	\$250.00		Cash
		<u>Subtotal:</u>	\$450.00
KOLK, JOHN		\$450.00	Cash
KOONAR, SAIFA		\$850.00	Cash
KOPP, TRACY		\$900.00	Cash
KOPP, WAYNE		\$400.00	Cash
KORPACH, ARTHUR	\$100.00		Cash
KORPACH, ARTHUR	\$500.00		Cash
		<u>Subtotal:</u>	\$600.00
KOSTIW, BILL	\$2,975.00		Cash
KOSTIW, BILL	\$1,800.00		Cash
		<u>Subtotal:</u>	\$4,775.00
KOTELKO, BERN		\$425.00	Cash
KOTELKO, MICHAEL		\$425.00	Cash
KOTKAS, ALEX		\$850.00	Cash
KOVACS, SHANNON		\$850.00	Cash
KRANENBURG, ALBERT	\$300.00		Cash
KRANENBURG, ALBERT	\$200.00		Cash
		<u>Subtotal:</u>	\$500.00
KRIPS, ELLEN	\$450.00		Cash
KRIPS, ELLEN	\$75.00		Cash
		<u>Subtotal:</u>	\$525.00

KRIPS, ROD	\$400.00		Cash
KRIPS, ROD	\$75.00		Cash
		Subtotal:	\$475.00
KRUSHELL, JAY		\$425.00	Cash
KUCHAR, CHRIS		\$4,250.00	Cash
KUSHNER, STEPHEN		\$500.00	Cash
KUSHNIRUK, MACKIM	\$200.00		Cash
KUSHNIRUK, MACKIM	\$495.00		Cash
		Subtotal:	\$695.00
KUSTRA, RON	\$850.00		Cash
KUSTRA, RON	\$225.00		Cash
KUSTRA, RON	\$225.00		Cash
		Subtotal:	\$1,300.00
KUZYK, LYLE		\$425.00	Cash
KVISLE, HAROLD		\$1,000.00	Cash
KWAN, BREWSTER		\$2,125.00	Cash
LAING, CHRIS		\$400.00	Cash
LAMB, GERRY		\$708.33	Cash
LAMBERT, MARTIN	\$200.00		Cash
LAMBERT, MARTIN	\$2,000.00		Cash
		Subtotal:	\$2,200.00
LAMPARD, TOM	\$450.00		Cash
LAMPARD, TOM	\$19.23		Cash
		Subtotal:	\$469.23
LANG, MICHAEL		\$2,500.00	Cash
LARKINS, SHANNON		\$1,700.00	Cash
LAU, STEPHEN		\$850.00	Cash
LAUGHLIN, ROBERT	\$500.00		Cash
LAUGHLIN, ROBERT	\$1,000.00		Cash
		Subtotal:	\$1,500.00
LAVERGNE, ALBERT	\$425.00		Cash
LAVERGNE, ALBERT	\$500.00		Cash
		Subtotal:	\$925.00
LAVIN, CHRIS		\$425.00	Cash
LE QUELENEC, LESLIE		\$1,275.00	Cash
LEDWON, ADAM		\$425.00	Cash
LEE, BRIAN		\$425.00	Cash
LEHANE, JOE	\$260.00		Cash
LEHANE, JOE	\$250.00		Cash
		Subtotal:	\$510.00
LEHNERS, JOHN		\$450.00	Cash
LEINWEBER, GERRY	\$450.00		Cash
LEINWEBER, GERRY	\$19.23		Cash
		Subtotal:	\$469.23
LELACHEUR, RICK		\$850.00	Cash



LEONG, PHYLLIS	\$200.00		Cash
LEONG, PHYLLIS	\$200.00		Cash
		Subtotal:	\$400.00
LEWIS, NAYDENE		\$425.00	Cash
LEWIS, RICK		\$425.00	Cash
LITTLE, JILL		\$425.00	Cash
LITTLE, JOHN		\$425.00	Cash
LIVERGANT Q C, STEPHEN		\$4,250.00	Cash
LIVINGSTONE, CHRISTENE		\$675.00	Cash
LLOYD, DUNCAN		\$450.00	Cash
LLOYD, ROBERT	\$500.00		Cash
LLOYD, ROBERT	\$250.00		Cash
		Subtotal:	\$750.00
LLOYD, ROBERT		\$2,125.00	Cash
LOGAN, DWIGHT		\$450.00	Cash
LOGAN, GLENN		\$450.00	Cash
LONSDALE, DWAYNE	\$425.00		Cash
LONSDALE, DWAYNE	\$19.23		Cash
		Subtotal:	\$444.23
LOPASCHUK, GARY		\$425.00	Cash
LOUGHEED, STEPHEN	\$850.00		Cash
LOUGHEED, STEPHEN	\$425.00		Cash
LOUGHEED, STEPHEN	\$200.00		Cash
		Subtotal:	\$1,475.00
LOWE, DANIEL EDWARD	\$425.00		Cash
LOWE, DANIEL EDWARD	\$19.23		Cash
		Subtotal:	\$444.23
LUCAS, RYAN	\$200.00		Cash
LUCAS, RYAN	\$200.00		Cash
		Subtotal:	\$400.00
LUDWIG, HARRY		\$2,125.00	Cash
LUFT, AUDREY		\$15,000.00	Cash
LUTES, BRYAN		\$425.00	Cash
MACDONALD, BRUCE		\$500.00	Cash
MACDONALD, ELAN	\$20.00		Cash
MACDONALD, ELAN	\$1,000.00		Cash
MACDONALD, ELAN	\$75.00		Cash
		Subtotal:	\$1,095.00
MACDONALD, IAN		\$540.54	Cash
MACDONALD, JEAN	\$200.00		Cash
MACDONALD, JEAN	\$225.00		Cash
MACDONALD, JEAN	\$200.00		Cash
		Subtotal:	\$625.00
MACKENZIE, RON		\$708.33	Cash
MACLEAN, DONALD	\$295.15		Cash
MACLEAN, DONALD	\$104.17		Cash

		Subtotal:	\$399.32
MACLEAN, JAMES		\$425.00	Cash
MACPHAIL, KEITH		\$4,250.00	Cash
MADORE, ROB	\$200.00		Cash
MADORE, ROB	\$200.00		Cash
		Subtotal:	\$400.00
MAGNUSSON, DENNIS	\$200.00		Cash
MAGNUSSON, DENNIS	\$200.00		Cash
		Subtotal:	\$400.00
MAH BORSATO, EVA		\$425.00	Cash
MAHERALI, AMIRALI		\$1,000.00	Cash
MAHERALI, MOEZ		\$1,000.00	Cash
MAHERALI, NADIA		\$1,000.00	Cash
MAHERALI, ZUL		\$1,000.00	Cash
MAHLER, STEPHEN		\$425.00	Cash
MAHON, MIKE		\$450.00	Cash
MAIER, GERALD J		\$500.00	Cash
MAJOR, PAUL		\$425.00	Cash
MAKOWICHUK, DONALD		\$425.00	Cash
MANDEL, STEPHEN		\$425.00	Cash
MANN, BAKHSHISH		\$600.00	Cash
MANNING, DAVID M.		\$450.00	Cash
MARGOLUS, DAVID		\$425.00	Cash
MARLER, REG		\$500.00	Cash
MARRIOTT, THOMAS	\$1,416.00		Cash
MARRIOTT, THOMAS	\$250.00		Cash
		Subtotal:	\$1,666.00
MARSHALL, EARL		\$450.00	Cash
MARTEL, NICOLE	\$425.00		Cash
MARTEL, NICOLE	\$425.00		Cash
		Subtotal:	\$850.00
MARTINSON, GAVIN	\$500.00		Cash
MARTINSON, GAVIN	\$500.00		Cash
		Subtotal:	\$1,000.00
MASLANKO, BOB		\$425.00	Cash
MASLECK, JAMES		\$425.00	Cash
MCALPINE, BILL	\$425.00		Cash
MCALPINE, BILL	\$200.00		Cash
		Subtotal:	\$625.00
MCARTHUR, DOUGLAS		\$450.00	Cash
MCCAIG, ANN	\$150.00		Cash
MCCAIG, ANN	\$425.00		Cash
MCCAIG, ANN	\$495.00		Cash
MCCAIG, ANN	\$1,000.00		Cash
		Subtotal:	\$2,070.00
MCCAUGHEY, JOHN		\$750.00	Cash

MCCORMICK, JIM		\$425.00	Cash
MCCOWAN, RICHARD		\$425.00	Cash
MCCREARY, RANDALL		\$425.00	Cash
MCCULLOCH, GARRY		\$425.00	Cash
MCDANIEL, ROD		\$995.00	Cash
MCDERMID, DON		\$425.00	Cash
MCDOUGALL, CRAIG	\$425.00		Cash
MCDOUGALL, CRAIG	\$500.00		Cash
		<u>Subtotal:</u>	\$925.00
MCEWEN, ROBERT		\$1,000.00	Cash
MCGOWAN, WADE		\$708.33	Cash
MCGREGOR, ANDREW DOUGLAS	\$1,100.00		Cash
MCGREGOR, ANDREW DOUGLAS	\$2,300.00		Cash
		<u>Subtotal:</u>	\$3,400.00
MCGUIGAN, DAN		\$500.00	Cash
MCINNES, DAVE		\$400.00	Cash
MCLACHLAN, WAYNE		\$450.00	Cash
MCLAREN, ROBERT		\$1,100.00	Cash
MCLEAN, SHERI		\$425.00	Cash
MCNAUGHTAN, SHEILA		\$850.00	Cash
MCPHERSON, ALAN	\$500.00		Cash
MCPHERSON, ALAN	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
MCTAGGART, BILL	\$500.00		Cash
MCTAGGART, BILL	\$1,125.00		Cash
		<u>Subtotal:</u>	\$1,625.00
MECKELBORG, CRAIG	\$425.00		Cash
MECKELBORG, CRAIG	\$19.23		Cash
		<u>Subtotal:</u>	\$444.23
METZ, DONALD		\$850.00	Cash
MIEILA, ION		\$400.00	Cash
MILAVSKY, MARILYN		\$425.00	Cash
MILKOVICH, LORNA		\$450.00	Cash
MILLER, COLETTE		\$425.00	Cash
MILLER, ERIC	\$200.00		Cash
MILLER, ERIC	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
MILLER, JOSH		\$425.00	Cash
MILLIGAN, DENNIS		\$450.00	Cash
MILNER, STANLEY	\$10,000.00		Cash
MILNER, STANLEY	\$4,250.00		Cash
		<u>Subtotal:</u>	\$14,250.00
MILOT, TERRY		\$425.00	Cash
MILROY, ROBERT		\$4,250.00	Cash
MINSOS, OVE	\$425.00		Cash
MINSOS, OVE	\$500.00		Cash
		<u>Subtotal:</u>	\$925.00

MINSOS, SUSAN		\$500.00	Cash
MIROSH, VALENTIN (VAL)	\$100.00		Cash
MIROSH, VALENTIN (VAL)	\$300.00		Cash
		<u>Subtotal:</u>	\$400.00
MITCHELL, DAVID E.		\$850.00	Cash
MOFFATT, GREG		\$425.00	Cash
MOGDAN, STEPHEN C.		\$405.00	Cash
MOLNAR, FRANK		\$540.54	Cash
MONEO, LEE	\$425.00		Cash
MONEO, LEE	\$19.23		Cash
		<u>Subtotal:</u>	\$444.23
MOORE, PATRICIA		\$850.00	Cash
MORCK, GORDON		\$500.00	Cash
MORELLI, VINCE	\$1,000.00		Cash
MORELLI, VINCE	\$200.00		Cash
		<u>Subtotal:</u>	\$1,200.00
MORETTI, ALEX		\$400.00	Cash
MORLAND, CHARLES	\$200.00		Cash
MORLAND, CHARLES	\$200.00		Cash
MORLAND, CHARLES	\$150.00		Cash
		<u>Subtotal:</u>	\$550.00
MOSCARDELLI, ANNA MARIE		\$425.00	Cash
MOSES, WILLIAM		\$900.00	Cash
MOTIUK, KEN		\$425.00	Cash
MOWAT, DAVE		\$425.00	Cash
MRAZEK, MARGARET	\$425.00		Cash
MRAZEK, MARGARET	\$20.00		Cash
MRAZEK, MARGARET	\$64.00		Cash
MRAZEK, MARGARET	\$225.00		Cash
MRAZEK, MARGARET	\$500.00		Cash
MRAZEK, MARGARET	\$75.00		Cash
		<u>Subtotal:</u>	\$1,309.00
MUCHA, GEORGE E	\$200.00		Cash
MUCHA, GEORGE E	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
MUNDAY, BRIAN		\$2,125.00	Cash
MUNROE, JUSTIN		\$450.00	Cash
MUSGRAVE, WILLIAM E		\$4,250.00	Cash
MYKYTYSHYN, DARCY		\$450.00	Cash
MYKYTYSHYN, LORETTA		\$450.00	Cash
MYSHAK, MIKE	\$250.00		Cash
MYSHAK, MIKE	\$300.00		Cash
		<u>Subtotal:</u>	\$550.00
NAQVI, CAMERON		\$425.00	Cash
NAQVI, JAVAID (JERRY)	\$425.00		Cash
NAQVI, JAVAID (JERRY)	\$55.00		Cash

NAQVI, JAVAID (JERRY)	\$2,300.00		Cash
		Subtotal:	\$2,780.00
NASON, JEAN	\$250.00		Cash
NASON, JEAN	\$200.00		Cash
NASON, JEAN	\$200.00		Cash
NASON, JEAN	\$150.00		Cash
		Subtotal:	\$800.00
NEAL, ANGIE		\$850.00	Cash
NEELAND, DONALD		\$540.54	Cash
NEIGEL, ANDY		\$850.00	Cash
NELSON, NELS	\$200.00		Cash
NELSON, NELS	\$225.00		Cash
		Subtotal:	\$425.00
NERLAND, DENNIS		\$708.34	Cash
NICHOLSON, KELLY		\$540.54	Cash
NICOLAY, ROBERT		\$500.00	Cash
NICOLAY, ROBERT	\$500.00		Cash
NICOLAY, ROBERT	\$500.00		Cash
		Subtotal:	\$1,000.00
NIELSEN, KAREN		\$1,416.66	Cash
NILSSON, ROBERT		\$500.00	Cash
NIVEN, MICHAEL		\$425.00	Cash
NOCE, ROBERT	\$425.00		Cash
NOCE, ROBERT	\$1,250.00		Cash
NOCE, ROBERT	\$625.00		Cash
		Subtotal:	\$2,300.00
NOEL, DENIS		\$425.00	Cash
NOVAK, JOE		\$425.00	Cash
NOWICKI, ROBERT BUD		\$500.00	Cash
O'NEILL, BLAIR		\$425.00	Cash
O'REILLY, JOHN		\$425.00	Cash
OAKES, JENNIFER		\$540.54	Cash
OBERST, LELAND		\$600.00	Cash
OLSEN, GORDON		\$1,700.00	Cash
OLSON, BRUCE		\$450.00	Cash
ORDE, JUDITH	\$200.00		Cash
ORDE, JUDITH	\$200.00		Cash
		Subtotal:	\$400.00
OSTER, RICHARD	\$250.00		Cash
OSTER, RICHARD	\$500.00		Cash
		Subtotal:	\$750.00
OSZLI, DON		\$450.00	Cash
PABST, HEINRICH		\$540.54	Cash
PACKER, GORDON		\$500.00	Cash
PALICHUK, CURTIS		\$425.00	Cash
PALICHUK, RAYLENE		\$425.00	Cash
PAPP, GERRI		\$500.00	Cash

PARK, JAY		\$2,125.00	Cash
PARKER, SHANE		\$500.00	Cash
PARKS, GAIL		\$450.00	Cash
PARTRIDGE, SHAUN	\$500.00		Cash
PARTRIDGE, SHAUN	\$1,062.50		Cash
		<u>Subtotal:</u>	\$1,562.50
PASHAK, ZAKARY		\$850.00	Cash
PASTEWKA, PETER	\$500.00		Cash
PASTEWKA, PETER	\$500.00		Cash
		<u>Subtotal:</u>	\$1,000.00
PATEL, HASMUKH		\$5,000.00	Cash
PATMORE, RON		\$900.00	Cash
PATTERSON, WES		\$850.00	Cash
PAULENCU, DON		\$900.00	Cash
PAULSEN, MORTEN		\$4,250.00	Cash
PEABODY, ROBERT		\$1,000.00	Cash
PEACOCK, CECIL	\$200.00		Cash
PEACOCK, CECIL	\$250.00		Cash
		<u>Subtotal:</u>	\$450.00
PENNER, BARBARA	\$500.00		Cash
PENNER, BARBARA	\$250.00		Cash
		<u>Subtotal:</u>	\$750.00
PENNOCK, BERKLEY		\$1,416.67	Cash
PENNOCK, BLAIR		\$1,416.67	Cash
PENNOCK, BRUCE		\$1,416.67	Cash
PERRY, BRENT		\$425.00	Cash
PETERSON, JOHN	\$200.00		Cash
PETERSON, JOHN	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
PETERSON, SHERRI		\$450.00	Cash
PETRYSHYN, MARUSIA		\$500.00	Cash
PHARO, PAUL	\$405.00		Cash
PHARO, PAUL	\$225.00		Cash
		<u>Subtotal:</u>	\$630.00
PILARSKI, PETER		\$425.00	Cash
PILIP, KEN		\$425.00	Cash
POHRANYCHNY, DWAYNE		\$425.00	Cash
PONTE, ROY		\$425.00	Cash
POTTER, CHRIS		\$5,000.00	Cash
POTTS, MATTHEW		\$1,062.50	Cash
PREDIGER, JODI	\$360.00		Cash
PREDIGER, JODI	\$19.23		Cash
		<u>Subtotal:</u>	\$379.23
PROCHAZKA, VICTOR		\$425.00	Cash
PROCINSKY, DARYL		\$850.00	Cash
PROWSE, J CAMERON		\$1,062.50	Cash
PUCYLO, MICHAEL		\$500.00	Cash

PURDY, RAYMOND	\$1,417.00		Cash
PURDY, RAYMOND	\$141.67		Cash
PURDY, RAYMOND	\$250.00		Cash
PURDY, RAYMOND	\$500.00		Cash
PURDY, RAYMOND	\$1,416.66		Cash
		Subtotal:	\$3,725.33
QUAIL, RICHARD		\$425.00	Cash
RALSTON, SHELLEY		\$450.00	Cash
RAND, BLAKE		\$425.00	Cash
RATTAN, DALBIR S		\$600.00	Cash
RAUSCHER, ROBERT		\$425.00	Cash
RAVEN-JACKSON, J M		\$540.54	Cash
REID, IAN	\$500.00		Cash
REID, IAN	\$500.00		Cash
		Subtotal:	\$1,000.00
REIMER, ABE		\$708.33	Cash
REITEN, GRETA		\$850.00	Cash
REWUCKI, ED		\$425.00	Cash
RICHARDSON, BOB		\$1,275.00	Cash
RITCHIE, BRADLEY		\$600.00	Cash
ROBERTSON, WILLIAM		\$425.00	Cash
ROBINSON, IAN		\$425.00	Cash
RODDICK, ROBERT	\$425.00		Cash
RODDICK, ROBERT	\$1,000.00		Cash
		Subtotal:	\$1,425.00
RODE, ARTHUR	\$200.00		Cash
RODE, ARTHUR	\$250.00		Cash
		Subtotal:	\$450.00
ROLAND, WALTER	\$150.00		Cash
ROLAND, WALTER	\$200.00		Cash
ROLAND, WALTER	\$100.00		Cash
		Subtotal:	\$450.00
ROLSTON, JOYCE	\$105.00		Cash
ROLSTON, JOYCE	\$500.00		Cash
		Subtotal:	\$605.00
ROSE, GARY		\$850.00	Cash
ROSEN, ROBERT	\$425.00		Cash
ROSEN, ROBERT	\$1,000.00		Cash
		Subtotal:	\$1,425.00
ROSS, DAVID J	\$2,125.00		Cash
ROSS, DAVID J	\$375.00		Cash
		Subtotal:	\$2,500.00
ROSSLER, LINDA	\$200.00		Cash
ROSSLER, LINDA	\$300.00		Cash
		Subtotal:	\$500.00

ROSYCHUK, JARRETT L		\$425.00	Cash
ROSYCHUK, LIZA WOLD		\$425.00	Cash
ROTH, GLORIA		\$450.00	Cash
ROTH, MURRAY		\$708.33	Cash
ROURKE, KARIN	\$360.00		Cash
ROURKE, KARIN	\$19.23		Cash
		<u>Subtotal:</u>	\$379.23
ROY, SUSAN		\$900.00	Cash
RYDER, CAROL		\$425.00	Cash
SADD, MARSHALL	\$425.00		Cash
SADD, MARSHALL	\$250.00		Cash
		<u>Subtotal:</u>	\$675.00
SAFRAN, LAURA		\$4,250.00	Cash
SAIK, BRENT TERRANCE JOHN	\$607.14		Cash
SAIK, BRENT TERRANCE JOHN	\$19.23		Cash
		<u>Subtotal:</u>	\$626.37
SAINI, GURPREET		\$1,000.00	Cash
SAMOIL, GEORGE		\$500.00	Cash
SAMPLE, LEONA	\$100.00		Cash
SAMPLE, LEONA	\$200.00		Cash
SAMPLE, LEONA	\$200.00		Cash
		<u>Subtotal:</u>	\$500.00
SANDHU, PRABHJOT		\$600.00	Cash
SANDS, EDWARD		\$425.00	Cash
SANDUM, COREY ANN		\$675.00	Cash
SARICH, STEVE		\$425.00	Cash
SAUNDERSON, DOREEN		\$540.54	Cash
SAVARYN, MICHAEL		\$425.00	Cash
SAX, LISA		\$1,275.00	Cash
SCARLETT, JEFF		\$1,416.66	Cash
SCHLACHTER, KURT		\$405.00	Cash
SCHLOTTER, J P		\$540.54	Cash
SCHONBRUN, CHRIS		\$675.00	Cash
SCHROTER, JON		\$708.34	Cash
SCIUR, GARY		\$1,062.50	Cash
SCLANDERS, DAVE		\$850.00	Cash
SCOTT, ALLAN		\$425.00	Cash
SCOTT, GLEN	\$141.66		Cash
SCOTT, GLEN	\$500.00		Cash
SCOTT, GLEN	\$1,416.67		Cash
		<u>Subtotal:</u>	\$2,058.33
SCOTT, GREGG		\$500.00	Cash
SCREPNECHUK, KEVIN		\$500.00	Cash
SEAMAN, BYRON		\$500.00	Cash
SEARS, MICHAEL	\$500.00		Cash
SEARS, MICHAEL	\$100.00		Cash
		<u>Subtotal:</u>	\$600.00
SEIDEL, ROBERT		\$4,250.00	Cash



SEMASHKEWICH, LEWIS		\$425.00	Cash
SEMASHKEWICH, PENNY		\$425.00	Cash
SEMBALIUK, BRUCE	\$200.00		Cash
SEMBALIUK, BRUCE	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
SEMLER, LORNE		\$400.00	Cash
SENKO, RENEE		\$425.00	Cash
SHARMA, NEEPUN	\$607.14		Cash
SHARMA, NEEPUN	\$19.23		Cash
		<u>Subtotal:</u>	\$626.37
SHASKIN, JOHN		\$900.00	Cash
SHAW, RICHARD	\$300.00		Cash
SHAW, RICHARD	\$300.00		Cash
		<u>Subtotal:</u>	\$600.00
SHEA, JAMES		\$708.34	Cash
SHELAST, CURTIS		\$425.00	Cash
SHERVEY, BRENT	\$425.00		Cash
SHERVEY, BRENT	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
SHIELDS, CARL		\$425.00	Cash
SHOSTAK, TROY		\$425.00	Cash
SHUHANY, RICHARD		\$425.00	Cash
SHYMKA, MICHAEL		\$425.00	Cash
SIDE, AL		\$1,800.00	Cash
SIDHU, AVTAR		\$600.00	Cash
SIKORSKI, DEBBIE		\$500.00	Cash
SIMON, GLENN		\$450.00	Cash
SINCLAIR, DUNCAN		\$1,000.00	Cash
SINGH, RAY	\$400.00		Cash
SINGH, RAY	\$75.00		Cash
		<u>Subtotal:</u>	\$475.00
SISSONS, THOMAS	\$200.00		Cash
SISSONS, THOMAS	\$300.00		Cash
		<u>Subtotal:</u>	\$500.00
SITTER, TANYA	\$425.00		Cash
SITTER, TANYA	\$19.23		Cash
		<u>Subtotal:</u>	\$444.23
SJOLIE, BARRY	\$1,417.00		Cash
SJOLIE, BARRY	\$250.00		Cash
		<u>Subtotal:</u>	\$1,667.00
SKAUGE, RICHARD		\$500.00	Cash
SKLAR, KEN	\$250.00		Cash
SKLAR, KEN	\$600.00		Cash
		<u>Subtotal:</u>	\$850.00
SKUBA, JONATHAN		\$425.00	Cash

SKUBA, LLOYD		\$425.00	Cash
SLATOR, SANDY	\$850.00		Cash
SLATOR, SANDY	\$150.00		Cash
		Subtotal:	\$1,000.00
SLATTERY, LINDA ANN	\$200.00		Cash
SLATTERY, LINDA ANN	\$300.00		Cash
		Subtotal:	\$500.00
SMITH, ALAN		\$1,700.00	Cash
SMITH, HAYDEN		\$500.00	Cash
SMITH, ROGER		\$425.00	Cash
SMITH, STANLEY T		\$850.00	Cash
SNIDER, JASON		\$450.00	Cash
SNYDER, STEPHEN		\$2,500.00	Cash
SOLOMON, GLENN	\$425.00		Cash
SOLOMON, GLENN	\$150.00		Cash
		Subtotal:	\$575.00
SOPER, CLIFFORD	\$500.00		Cash
SOPER, CLIFFORD	\$200.00		Cash
		Subtotal:	\$700.00
SOROSKI, MICHAEL	\$200.00		Cash
SOROSKI, MICHAEL	\$200.00		Cash
		Subtotal:	\$400.00
SOUTHERN, MARGARET		\$1,000.00	Cash
SOUTHERN, RONALD		\$750.00	Cash
SPANBAUER, FRANK		\$450.00	Cash
SPITZNAGEL, PERRY		\$4,250.00	Cash
SPRAGUE, GRANT		\$500.00	Cash
STAHL, EDWARD W	\$200.00		Cash
STAHL, EDWARD W	\$1,000.00		Cash
		Subtotal:	\$1,200.00
STASIUK, VICTOR J	\$100.00		Cash
STASIUK, VICTOR J	\$500.00		Cash
		Subtotal:	\$600.00
STEFANYK, SHARON		\$540.54	Cash
STEFURA, MARLENE	\$100.00		Cash
STEFURA, MARLENE	\$450.00		Cash
		Subtotal:	\$550.00
STEIL, SHARON		\$4,250.00	Cash
STELMACH, LES	\$425.00		Cash
STELMACH, LES	\$275.00		Cash
STELMACH, LES	\$450.00		Cash
		Subtotal:	\$1,150.00
STEPHENSON, KEN	\$1,000.00		Cash
STEPHENSON, KEN	\$850.00		Cash
STEPHENSON, KEN	\$275.00		Cash

		Subtotal:	\$2,125.00
STEVENSON, THOMAS R.		\$425.00	Cash
STEWART, BILL	\$60.00		Cash
STEWART, BILL	\$500.00		Cash
		Subtotal:	\$560.00
STEWART, BRENDA		\$400.00	Cash
STEWART, KEN		\$500.00	Cash
STEWART, WALTER		\$675.00	Cash
STONE, JIM		\$500.00	Cash
STONER, W E	\$850.00		Cash
STONER, W E	\$850.00		Cash
		Subtotal:	\$1,700.00
STOVIN, GARRY		\$500.00	Cash
STRAWSON, ANTHONY		\$425.00	Cash
STULBERG, LES		\$450.00	Cash
STURGESS, KIM	\$850.00		Cash
STURGESS, KIM	\$250.00		Cash
		Subtotal:	\$1,100.00
SUEY, MURRAY		\$850.00	Cash
SVENNINGSEN, GORDON		\$450.00	Cash
SWAINSON, ROGER	\$1,416.00		Cash
SWAINSON, ROGER	\$250.00		Cash
		Subtotal:	\$1,666.00
SWANLUND, CLIFF	\$200.00		Cash
SWANLUND, CLIFF	\$245.00		Cash
		Subtotal:	\$445.00
SWANSON, DAVID		\$850.00	Cash
SWITZER, MARK		\$450.00	Cash
SYROTA, PAMELA	\$450.00		Cash
SYROTA, PAMELA	\$19.23		Cash
		Subtotal:	\$469.23
SYVENKY, GENE	\$2,125.00		Cash
SYVENKY, GENE	\$2,125.00		Cash
		Subtotal:	\$4,250.00
TAIT, BRUCE	\$200.00		Cash
TAIT, BRUCE	\$250.00		Cash
TAIT, BRUCE	\$250.00		Cash
		Subtotal:	\$700.00
TALAKSHI, FIROZ	\$1,250.00		Cash
TALAKSHI, FIROZ	\$1,250.00		Cash
TALAKSHI, FIROZ	\$1,250.00		Cash
		Subtotal:	\$3,750.00
TALAKSHI, NADIA		\$1,250.00	Cash
TAVENDER, DAVID		\$500.00	Cash

TAYLOR, J L		\$540.54	Cash
TENNANT, HOWARD		\$450.00	Cash
TESKEY, ROBERT	\$100.00		Cash
TESKEY, ROBERT	\$500.00		Cash
		Subtotal:	\$600.00
TETARENKO, GLEN	\$200.00		Cash
TETARENKO, GLEN	\$200.00		Cash
		Subtotal:	\$400.00
THEMAN, TREVOR	\$2,125.00		Cash
THEMAN, TREVOR	\$2,125.00		Cash
		Subtotal:	\$4,250.00
TERRIAULT, RITA		\$900.00	Cash
THIESSEN, JOHN	\$200.00		Cash
THIESSEN, JOHN	\$225.00		Cash
THIESSEN, JOHN	\$245.00		Cash
		Subtotal:	\$670.00
THOMPSON, DUNCAN		\$450.00	Cash
THOMPSON, GORDON		\$425.00	Cash
THOMSON, JAMES		\$500.00	Cash
THORKELSSON, RODD	\$1,417.00		Cash
THORKELSSON, RODD	\$250.00		Cash
		Subtotal:	\$1,667.00
THORPE, BRUCE		\$425.00	Cash
THORVALDSON, THOMAS	\$200.00		Cash
THORVALDSON, THOMAS	\$200.00		Cash
		Subtotal:	\$400.00
THRASHER, KATE		\$425.00	Cash
TOBIN, JIM		\$425.00	Cash
TOBIN, TINA		\$425.00	Cash
TURCHANSKY, DARREN		\$4,250.00	Cash
TURNER, WILLIAM		\$900.00	Cash
TURPLE, GLENN	\$200.00		Cash
TURPLE, GLENN	\$250.00		Cash
		Subtotal:	\$450.00
ULLAH, TEHSEENA	\$607.14		Cash
ULLAH, TEHSEENA	\$19.23		Cash
		Subtotal:	\$626.37
ULMER, GEORGINA		\$850.00	Cash
UNGSTAD, DOROTHY		\$450.00	Cash
VALENTINE, SUSAN	\$225.00		Cash
VALENTINE, SUSAN	\$425.00		Cash
		Subtotal:	\$650.00
VALENTINE, SUSAN		\$450.00	Cash
VALENTINE, SUSAN		\$225.00	Cash
VALENTINE, SUSAN		\$225.00	Cash

VAN DER LEE, JEAN		\$540.54	Cash
VAN HECKE, MARCEL		\$425.00	Cash
VANDERLAAN, CO	\$2,975.00		Cash
VANDERLAAN, CO	\$100.00		Cash
		<u>Subtotal:</u>	\$3,075.00
VARZARI, GLENN		\$450.00	Cash
VAVREK, VINCENT		\$450.00	Cash
VEKVED, JUNE	\$200.00		Cash
VEKVED, JUNE	\$250.00		Cash
		<u>Subtotal:</u>	\$450.00
VERHESEN, PAUL		\$500.00	Cash
VICKERS, PAUL		\$850.00	Cash
VOGEL, VICTOR		\$850.00	Cash
VOS, DAVID		\$4,000.00	Cash
VOS, PATRICIA		\$500.00	Cash
WADE, TIM		\$2,550.00	Cash
WALLAN, GLENN		\$500.00	Cash
WALLS, VICTOR		\$500.00	Cash
WALSH, MARIANNE		\$500.00	Cash
WALSH, TIM		\$500.00	Cash
WALTER, TOM		\$425.00	Cash
WALTON, BRYAN		\$1,800.00	Cash
WARKENTIN, GLENN		\$708.33	Cash
WARONEK, MONTE	\$250.00		Cash
WARONEK, MONTE	\$250.00		Cash
		<u>Subtotal:</u>	\$500.00
WARREN, KENNETH		\$4,250.00	Cash
WATERS, TIM	\$250.00		Cash
WATERS, TIM	\$450.00		Cash
		<u>Subtotal:</u>	\$700.00
WATKINS, RAY	\$425.00		Cash
WATKINS, RAY	\$425.00		Cash
		<u>Subtotal:</u>	\$850.00
WATSON, KATHY	\$850.00		Cash
WATSON, KATHY	\$2,975.00		Cash
WATSON, KATHY	\$850.00		Cash
		<u>Subtotal:</u>	\$4,675.00
WATSON, SCOTT	\$500.00		Cash
WATSON, SCOTT	\$300.00		Cash
		<u>Subtotal:</u>	\$800.00
WATT, ANGUS	\$1,500.00		Cash
WATT, ANGUS	\$4,250.00		Cash
		<u>Subtotal:</u>	\$5,750.00
WATTLING, ANNE	\$200.00		Cash
WATTLING, ANNE	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00

WEEKS, DANIEL		\$450.00	Cash
WEGNER, SHELLEY	\$2,550.00		Cash
WEGNER, SHELLEY	\$20.00		Cash
		<u>Subtotal:</u>	\$2,570.00
WEIR, COLIN		\$500.00	Cash
WEIR, MELINDA		\$500.00	Cash
WEISS, STEPHEN		\$850.00	Cash
WELESCHUK, IVAN		\$600.00	Cash
WELIKOKLAD, JASON		\$450.00	Cash
WELLS, GREG		\$425.00	Cash
WEST, BRUCE	\$850.00		Cash
WEST, BRUCE	\$850.00		Cash
WEST, BRUCE	\$225.00		Cash
WEST, BRUCE	\$850.00		Cash
		<u>Subtotal:</u>	\$2,775.00
WESTERSUND, LANNY	\$850.00		Cash
WESTERSUND, LANNY	\$225.00		Cash
		<u>Subtotal:</u>	\$1,075.00
WESTLUND, RICHARD	\$425.00		Cash
WESTLUND, RICHARD	\$225.00		Cash
		<u>Subtotal:</u>	\$650.00
WHETSTONE, MARK		\$500.00	Cash
WHITLEY, RICK		\$850.00	Cash
WHITMORE, JOHN		\$425.00	Cash
WIEBE, KATHRYN		\$400.00	Cash
WIEDMAN, PHILLIP		\$425.00	Cash
WIK, BRIAN	\$425.00		Cash
WIK, BRIAN	\$607.14		Cash
		<u>Subtotal:</u>	\$1,032.14
WIKKERINK, DAVID	\$200.00		Cash
WIKKERINK, DAVID	\$200.00		Cash
WIKKERINK, DAVID	\$200.00		Cash
		<u>Subtotal:</u>	\$600.00
WILDE, GRANT		\$850.00	Cash
WILDE, KELLY		\$425.00	Cash
WILES, GERALD		\$425.00	Cash
WILL, DARCY		\$1,800.00	Cash
WILLIAMS, J R		\$540.54	Cash
WILLIAMS, ROBERT	\$100.00		Cash
WILLIAMS, ROBERT	\$500.00		Cash
		<u>Subtotal:</u>	\$600.00
WILSON, DAVE		\$900.00	Cash
WILSON, DON	\$200.00		Cash
WILSON, DON	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00

WILSON, JAMES		\$1,400.00	Valued
WILSON, PAMELA		\$850.00	Cash
WILSON, STEWART		\$450.00	Cash
WINDWICK, B F		\$540.54	Cash
WINTER, WILLIAM		\$5,000.00	Cash
WINTERFORD, BOB	\$111.30		Valued
WINTERFORD, BOB	\$309.85		Valued
WINTERFORD, BOB	\$1,075.08		Valued
		Subtotal:	\$1,496.23

WINTERMUTE, LEAH		\$540.54	Cash
WONG, ANTHONY		\$850.00	Cash
WONG, R S		\$540.55	Cash
WOOD, JIM		\$450.00	Cash
WORKUN, CATHERINE		\$500.00	Cash
WOZNOW, AGNES		\$425.00	Cash
WOZNOW, DUSTY		\$425.00	Cash
YACHIMEC, BRADLEY		\$995.00	Cash
YEE, GILDA	\$850.00		Cash
YEE, GILDA	\$425.00		Cash
		Subtotal:	\$1,275.00

YELENIK, TONY	\$100.00		Cash
YELENIK, TONY	\$450.00		Cash
		Subtotal:	\$550.00

YEUNG, FLORENCE		\$425.00	Cash
YOUNG, ERIC		\$425.00	Cash
YOUNG, RALPH		\$1,000.00	Cash
YOUNG, SANDRA		\$425.00	Cash
YURKOVICH, JOE	\$1,275.00		Cash
YURKOVICH, JOE	\$20.00		Cash
YURKOVICH, JOE	\$1,250.00		Cash
YURKOVICH, JOE	\$625.00		Cash
		Subtotal:	\$3,170.00

ZROBEK, BRIAN		\$600.00	Cash
ZUKIWSKI, NICK	\$100.00		Cash
ZUKIWSKI, NICK	\$100.00		Cash
ZUKIWSKI, NICK	\$100.00		Cash
ZUKIWSKI, NICK	\$100.00		Cash
		Subtotal:	\$400.00

#### CONTRIBUTIONS FROM CORPORATIONS

"LICENCE CENTRE LTD, THE"		\$675.00	Cash
1054648 ALBERTA LTD.		\$900.00	Cash
1126366 ALBERTA LTD.	\$850.00		Cash
1126366 ALBERTA LTD.	\$5,000.00		Cash
		Subtotal:	\$5,850.00

1175609 ALTA LTD		\$850.00	Cash
1423264 ALBERTA LTD.		\$600.00	Cash
339450 ALBERTA LTD.		\$500.00	Cash
364639 ALBERTA LTD.		\$1,800.00	Cash

384951 ALBERTA LTD.		\$3,000.00	Cash
420375 ALBERTA LTD.		\$600.00	Cash
519176 ALBERTA LTD		\$850.00	Cash
592556 ALBERTA LTD	\$40.00		Cash
592556 ALBERTA LTD	\$450.00		Cash
592556 ALBERTA LTD	\$450.00		Cash
592556 ALBERTA LTD	\$450.00		Cash
592556 ALBERTA LTD	\$150.00		Cash
		<u>Subtotal:</u>	\$1,540.00
667813 ALBERTA LTD.		\$3,000.00	Cash
697991 ALBERTA LTD.		\$600.00	Cash
730594 ALBERTA LTD.		\$3,000.00	Cash
743478 ALBERTA LTD.		\$600.00	Cash
751262 ALBERTA LTD.		\$1,800.00	Cash
801447 ALBERTA LTD		\$425.00	Cash
A-CLASS AUTOBODY LTD.		\$600.00	Cash
ABC BENEFITS CORP	\$4,250.00		Cash
ABC BENEFITS CORP	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
ABENAA AYEH PROF CORP	\$275.00		Cash
ABENAA AYEH PROF CORP	\$425.00		Cash
		<u>Subtotal:</u>	\$700.00
ABKO HOLDINGS (1977) LTD	\$225.00		Cash
ABKO HOLDINGS (1977) LTD	\$500.00		Cash
		<u>Subtotal:</u>	\$725.00
ADM AGRI-INDUSTRIES COMPANY		\$850.00	Cash
AECOM CANADA LIMITED		\$850.00	Cash
AECON GROUP INC		\$5,000.00	Cash
AGORA MANAGEMENT CONSULTANTS INC		\$425.00	Cash
AGRI-TREND INC.		\$450.00	Cash
AGRIUM INC		\$2,125.00	Cash
AINSWORTH ENGINEERED CANADA		\$900.00	Cash
AINSWORTH LUMBER CO LTD		\$1,275.00	Cash
AIRDRIE REGISTRY LTD.		\$850.00	Cash
AL-TERRA ENGINEERING (RED DEER) LTD		\$450.00	Cash
ALAN V F SOBEY PROFESSIONAL CORP		\$1,000.00	Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$2,550.00		Cash
ALBERTA BEVERAGE CONTAINER RECYCLING CORP	\$225.00		Cash
		<u>Subtotal:</u>	\$2,775.00
ALBERTA EGG PRODUCERS LTD		\$450.00	Cash
ALBERTA FEDERATION OF REA'S LTD	\$850.00		Cash
ALBERTA FEDERATION OF REA'S LTD	\$450.00		Cash
ALBERTA FEDERATION OF REA'S LTD	\$225.00		Cash
		<u>Subtotal:</u>	\$1,525.00
ALBERTA FOREST PRODUCTS ASSOCIATION	\$4,250.00		Cash
ALBERTA FOREST PRODUCTS ASSOCIATION	\$5,000.00		Cash
		<u>Subtotal:</u>	\$9,250.00



ALBERTA HATCHING EGG PRODUCERS		\$450.00	Cash
ALBERTA LANDS INC	\$500.00		Cash
ALBERTA LANDS INC	\$150.00		Cash
		<u>Subtotal:</u>	\$650.00
ALBERTA MILK	\$225.00		Cash
ALBERTA MILK	\$675.00		Cash
		<u>Subtotal:</u>	\$900.00
ALBERTA MOTOR ASSOCIATION		\$850.00	Cash
ALBERTA NEWSPRINT COMPANY	\$2,125.00		Cash
ALBERTA NEWSPRINT COMPANY	\$850.00		Cash
ALBERTA NEWSPRINT COMPANY	\$5,000.00		Cash
		<u>Subtotal:</u>	\$7,975.00
ALBERTA PORK PRODUCERS DEVELOPMENT CORP	\$450.00		Cash
ALBERTA PORK PRODUCERS DEVELOPMENT CORP	\$450.00		Cash
		<u>Subtotal:</u>	\$900.00
ALBERTA TRAFFIC SUPPLY LTD		\$850.00	Cash
ALBI HOMES LTD		\$850.00	Cash
ALL WEATHER WINDOWS LTD		\$3,000.00	Cash
ALLAN KWAN CONSULTING INC		\$425.00	Cash
ALLIANCE PIPELINE LIMITED		\$4,250.00	Cash
ALLSTATE INSURANCE COMPANY OF CANADA		\$850.00	Cash
ALPINE INSURANCE & FINANCIAL INC	\$850.00		Cash
ALPINE INSURANCE & FINANCIAL INC	\$850.00		Cash
		<u>Subtotal:</u>	\$1,700.00
ALTAGAS LTD		\$850.00	Cash
ALTALINK	\$1,800.00		Cash
ALTALINK	\$1,800.00		Cash
ALTALINK MANAGEMENT LTD	\$4,250.00		Cash
ALTALINK MANAGEMENT LTD	\$4,250.00		Cash
ALTALINK MANAGEMENT LTD	\$600.00		Cash
ALTALINK MANAGEMENT LTD	\$1,400.00		Cash
		<u>Subtotal:</u>	\$14,100.00
ALVIN REINHARD FRITZ ARCHITECT INC		\$450.00	Cash
AMAN BUILDING CORPORATION	\$425.00		Cash
AMAN BUILDING CORPORATION	\$850.00		Cash
		<u>Subtotal:</u>	\$1,275.00
AMEC EARTH & ENVIRONMENTAL LTD	\$1,700.00		Cash
AMEC EARTH & ENVIRONMENTAL LTD	\$1,700.00		Cash
		<u>Subtotal:</u>	\$3,400.00
ANDREW & ASSOCIATES LTD.		\$5,000.00	Cash
ANGUS WATT ENTERPRISES INC		\$664.13	Cash
ANNETT VET SERVICES LTD		\$500.00	Cash
APACHE CANADA LTD	\$1,700.00		Cash
APACHE CANADA LTD	\$5,000.00		Cash
		<u>Subtotal:</u>	\$6,700.00

API LABS INC		\$450.00	Cash
APX HOSPITALITY MANAGEMENT INC.		\$500.00	Cash
AQUILA PRODUCTIONS INC		\$850.00	Cash
ARA ENGINEERING LTD		\$4,250.00	Cash
ARAAN PROPERTIES INC.		\$600.00	Cash
ARAN VEYLAN PROF CORP		\$425.00	Cash
ARC FINANCIAL CORPORATION	\$4,250.00		Cash
ARC FINANCIAL CORPORATION	\$1,000.00		Cash
		Subtotal:	\$5,250.00
ARMIN A PREIKSAITIS & ASSOCIATES		\$425.00	Cash
ASPEN PROPERTIES LTD		\$2,300.00	Cash
ASS'N OF PROF ENGINEERS GEOLOGISTS AND GEOPHYSICISTS OF AB	\$450.00		Cash
ASS'N OF PROF ENGINEERS GEOLOGISTS AND GEOPHYSICISTS OF AB	\$450.00		Cash
		Subtotal:	\$900.00
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,275.00		Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$1,000.00		Cash
		Subtotal:	\$2,275.00
ASSOCIATED ENGINEERING GROUP LTD	\$850.00		Cash
ASSOCIATED ENGINEERING GROUP LTD	\$1,000.00		Cash
		Subtotal:	\$1,850.00
ATCO GROUP LTD	\$4,250.00		Cash
ATCO GROUP LTD	\$1,500.00		Cash
ATCO GROUP LTD	\$4,250.00		Cash
		Subtotal:	\$10,000.00
ATCO LTD	\$450.00		Cash
ATCO LTD	\$1,000.00		Cash
		Subtotal:	\$1,450.00
AVISON YOUNG COMMERCIAL REAL ESTATE ALBERTA INC	\$4,250.00		Cash
AVISON YOUNG COMMERCIAL REAL ESTATE ALBERTA INC	\$2,000.00		Cash
		Subtotal:	\$6,250.00
AVISON YOUNG COMMERCIAL REAL ESTATE ALBERTA INC		\$1,700.00	Cash
AVONLEA HOMES LTD		\$450.00	Cash
AXIA NETMEDIA CORPORATION	\$4,250.00		Cash
AXIA NETMEDIA CORPORATION	\$4,250.00		Cash
		Subtotal:	\$8,500.00
BANK OF MONTREAL		\$850.00	Cash
BARRY M WILSON PROFESSIONAL CORP		\$450.00	Cash
BATTLE RIVER REA LTD		\$450.00	Cash
BEAR DEVELOPMENT CORP		\$1,800.00	Cash
BELL CANADA (CORPORATION)	\$2,125.00		Cash
BELL CANADA (CORPORATION)	\$2,125.00		Cash
		Subtotal:	\$4,250.00
BFI CANADA INC		\$4,250.00	Cash

BGM ENGINEERING INC.		\$425.00	Cash
BIG ROCK BREWERY LTD	\$3,400.00		Cash
BIG ROCK BREWERY LTD	\$4,250.00		Cash
BIG ROCK BREWERY LTD	\$5,000.00		Cash
BIG ROCK BREWERY LTD	\$2,350.00		Cash
		<u>Subtotal:</u>	\$15,000.00
BLACK KNIGHT INN LTD.		\$450.00	Cash
BMO HARRIS PRIVATE BANKING		\$425.00	Cash
BOB DALE OILFIELD CONSTRUCTION LTD.		\$500.00	Cash
BOG ROMANKO PROFESSIONAL CORP		\$425.00	Cash
BOTTING & ASSOCIATES (ALBERTA) LTD		\$1,700.00	Cash
BOUCHARD WELL SERVICE LTD		\$500.00	Cash
BOUCHER BROS LUMBER LTD	\$425.00		Cash
BOUCHER BROS LUMBER LTD	\$1,000.00		Cash
		<u>Subtotal:</u>	\$1,425.00
BOWNE AND CO INC		\$4,506.00	Valued
BRIAN ROGERS PROFESSIONAL CORP	\$750.00		Cash
BRIAN ROGERS PROFESSIONAL CORP	\$1,062.50		Cash
BRIAN ROGERS PROFESSIONAL CORP	\$5,000.00		Cash
		<u>Subtotal:</u>	\$6,812.50
BROOKS BOTTLE DEPOT LTD.		\$600.00	Cash
BRUCE POWER ALBERTA INC	\$4,250.00		Cash
BRUCE POWER ALBERTA INC	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
BUDD BROS LTD		\$425.00	Cash
BUDGET CAR & TRUCK RENTALS	\$2,125.00		Cash
BUDGET CAR & TRUCK RENTALS	\$2,500.00		Cash
		<u>Subtotal:</u>	\$4,625.00
BUILDING TRADES OF ALBERTA	\$4,250.00		Cash
BUILDING TRADES OF ALBERTA	\$2,750.00		Cash
		<u>Subtotal:</u>	\$7,000.00
BURGESS BREDO ARCHITECT LTD		\$425.00	Cash
BUTLER MANAGEMENT LTD.		\$1,500.00	Cash
C H SWANLUND PROFESSIONAL CORP		\$425.00	Cash
C M ZUKIWSKI PROF CORP		\$425.00	Cash
CADILLAC FAIRVIEW CORP LTD		\$4,250.00	Cash
CALDER BATEMAN COMMUNICATIONS LTD		\$850.00	Cash
CALGARY EXHIBITION & STAMPEDE LIMITED		\$4,250.00	Cash
CALGARY FLAMES LTD		\$4,250.00	Cash
CALGARY LABORATORY SERVICES		\$850.00	Cash
CALGARY REAL ESTATE BOARD CO-OPERATIVE LTD		\$850.00	Cash
CALGARY SUN		\$850.00	Cash
CAMBRIAN PROJECTS CORP		\$1,275.00	Cash
CAMERON DEVELOPMENT CORP		\$425.00	Cash
CAMROSE DEVELOPMENTS LTD		\$5,000.00	Cash
CANADA SAFEWAY LTD	\$4,250.00		Cash
CANADA SAFEWAY LTD	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00

CANADA'S RESEARCH-BASED PHARMACEUTICAL COMPANIES	\$4,250.00		Cash
CANADA'S RESEARCH-BASED PHARMACEUTICAL COMPANIES	\$3,600.00		Cash
		Subtotal:	\$7,850.00
CANADIAN BEEF BREEDS COUNCIL INC.		\$450.00	Cash
CANADIAN ENERGY PIPELINE ASSOCIATION INC	\$4,250.00		Cash
CANADIAN ENERGY PIPELINE ASSOCIATION INC	\$2,500.00		Cash
		Subtotal:	\$6,750.00
CANADIAN FOREST OIL LTD		\$1,700.00	Cash
CANADIAN FREIGHTWAYS LTD	\$850.00		Cash
CANADIAN FREIGHTWAYS LTD	\$1,700.00		Cash
		Subtotal:	\$2,550.00
CANADIAN GENERIC PHARMACEUTICAL ASSOCIATION		\$2,000.00	Cash
CANADIAN NATIONAL RAILWAY COMPANY		\$1,800.00	Cash
CANADIAN NATURAL RAILWAY		\$4,250.00	Cash
CANADIAN NATURAL RESOURCES LTD	\$4,250.00		Cash
CANADIAN NATURAL RESOURCES LTD	\$5,000.00		Cash
		Subtotal:	\$9,250.00
CANADIAN PACIFIC RAILWAY		\$4,250.00	Cash
CANADIAN WESTERN BANK	\$4,250.00		Cash
CANADIAN WESTERN BANK	\$850.00		Cash
		Subtotal:	\$5,100.00
CANTERRA DEVELOPMENTS CORP	\$425.00		Cash
CANTERRA DEVELOPMENTS CORP	\$425.00		Cash
		Subtotal:	\$850.00
CAPITAL POWER CORPORATION	\$80.00		Cash
CAPITAL POWER CORPORATION	\$4,250.00		Cash
CAPITAL POWER CORPORATION	\$4,250.00		Cash
		Subtotal:	\$8,580.00
CAPRI CENTRE LTD		\$10,298.57	Valued
CARMACKS ENTERPRISES LTD	\$1,275.00		Cash
CARMACKS ENTERPRISES LTD	\$1,700.00		Cash
		Subtotal:	\$2,975.00
CASH STORE FINANCIAL SERVICES INC		\$4,250.00	Cash
CATHTON INVESTMENTS LTD		\$2,500.00	Cash
CCS CORPORATION		\$5,000.00	Cash
CELSIOR DEVELOPMENTS LTD		\$400.00	Cash
CENOVUS ENERGY INC	\$4,250.00		Cash
CENOVUS ENERGY INC	\$40.00		Cash
CENOVUS ENERGY INC	\$10,500.00		Cash
		Subtotal:	\$14,790.00
CENTRAL AGENCIES INC		\$500.00	Cash
CENTRAL ALBERTA REA LTD		\$3,600.00	Cash

CENTRAL ALBERTA REALTORS ASSOCIATION		\$450.00	Cash
CENTRAL CARE MEDICAL PHARMACY INC.		\$425.00	Cash
CGI INFORMATION SYSTEMS & MGMT CONSULTANTS INC		\$1,700.00	Cash
CHAMPION CONCRETE CUTTING (CALGARY) INC		\$850.00	Cash
CHARLEBOIS CONSULTING LTD	\$1,275.00		Cash
CHARLEBOIS CONSULTING LTD	\$425.00		Cash
		<u>Subtotal:</u>	\$1,700.00
CHATEAU LOUIS HOTEL & CONFERENCE CENTRE		\$2,550.00	Cash
CHEVRON CANADA RESOURCES LTD		\$4,250.00	Cash
CHOLLA SAND & DRY WASTE		\$2,000.00	Cash
CHRISTENSON DEVELOPMENTS LTD		\$425.00	Cash
CHRISTOPHER R WARREN PROFESSIONAL CORP		\$450.00	Cash
CIBC	\$4,250.00		Cash
CIBC	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
CIBC WORLD MARKETS INC		\$4,250.00	Cash
CIMA CANADA INC		\$850.00	Cash
CLARK BUILDERS LTD		\$850.00	Cash
CLIFTON ASSOCIATES LTD	\$4,250.00		Cash
CLIFTON ASSOCIATES LTD	\$1,800.00		Cash
		<u>Subtotal:</u>	\$6,050.00
CNR (ECHO) RESOURCES INC		\$750.00	Cash
COCHRANE BOTTLE DEPOT LTD.		\$600.00	Cash
COLUMBIA COLLEGE CORP	\$100.00		Cash
COLUMBIA COLLEGE CORP	\$425.00		Cash
		<u>Subtotal:</u>	\$525.00
CONAIR GROUP INC.		\$1,800.00	Cash
CONNACHER OIL AND GAS	\$2,000.00		Cash
CONNACHER OIL AND GAS	\$5,000.00		Cash
		<u>Subtotal:</u>	\$7,000.00
CONOCOPHILLIPS CANADA RESOURCES CORP	\$4,250.00		Cash
CONOCOPHILLIPS CANADA RESOURCES CORP	\$1,500.00		Cash
		<u>Subtotal:</u>	\$5,750.00
COPEZ PROPERTIES LTD	\$5,349.96		Valued
COPEZ PROPERTIES LTD	\$2,500.00		Cash
		<u>Subtotal:</u>	\$7,849.96
CORIL HOLDINGS LTD.	\$4,250.00		Cash
CORIL HOLDINGS LTD.	\$4,250.00		Cash
CORIL HOLDINGS LTD.	\$5,000.00		Cash
		<u>Subtotal:</u>	\$13,500.00
CREDIT UNION CENTRAL ALBERTA LTD	\$4,250.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$4,250.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$1,800.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$1,800.00		Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$500.00		Cash
		<u>Subtotal:</u>	\$12,600.00

CROSSROADS GAS CO-OP LTD		\$900.00	Cash
CROSTOWN HEATING VENTILATING (CALG) LTD		\$1,275.00	Cash
CROWFOOT BOTTLE DEPOT INC.		\$600.00	Cash
D & J ISLEY & SONS CONTRACTING LTD	\$2,000.00		Cash
D & J ISLEY & SONS CONTRACTING LTD	\$1,800.00		Cash
		<u>Subtotal:</u>	\$3,800.00
D L SCHULTZ PROFESSIONAL CORP		\$425.00	Cash
D.M.I. MCKENNA PROFESSIONAL CORP		\$450.00	Cash
D.R. SHYNKAR PROF CORP		\$500.00	Cash
DAISHOWA-MARUBENI INTERNATIONAL LTD		\$1,700.00	Cash
DAVID DORWARD PROF CORP		\$750.00	Cash
DAVID E JOHNSTONE INC		\$425.00	Cash
DAVIES PARK & ASSOCIATES INC		\$850.00	Cash
DDB CANADA		\$850.00	Cash
DENNIS L MODRY PROF CORP	\$100.00		Cash
DENNIS L MODRY PROF CORP	\$418.40		Cash
		<u>Subtotal:</u>	\$518.40
DENNY ANDREWS INC	\$2,000.00		Cash
DENNY ANDREWS INC	\$850.00		Cash
		<u>Subtotal:</u>	\$2,850.00
DEVON CANADA CORPORATION	\$4,250.00		Cash
DEVON CANADA CORPORATION	\$4,250.00		Cash
DEVON CANADA CORPORATION	\$1,500.00		Cash
		<u>Subtotal:</u>	\$10,000.00
DEVRY INSTITUTE OF TECHNOLOGY	\$2,550.00		Cash
DEVRY INSTITUTE OF TECHNOLOGY	\$75.00		Cash
DEVRY INSTITUTE OF TECHNOLOGY	\$75.00		Cash
		<u>Subtotal:</u>	\$2,700.00
DHILLON ENTERPRISES LTD.		\$600.00	Cash
DIALOG ALBERTA INC.		\$4,250.00	Cash
DIGICOPY IMAGING LTD		\$807.98	Valued
DIRECT ENERGY MARKETING LIMITED		\$4,250.00	Cash
DMB AND SONS INC		\$1,800.00	Cash
DOMINION CONSTRUCTION COMPANY INC		\$425.00	Cash
DON WHEATON LTD		\$850.00	Cash
DONNA C. PURCELL PROFESSIONAL CORP		\$450.00	Cash
DOUGLAS O GOSS PROFESSIONAL CORP		\$425.00	Cash
DOUGLAS SOLLOWS ARCHITECT INC		\$425.00	Cash
DOW CHEMICAL CANADA INC	\$4,250.00		Cash
DOW CHEMICAL CANADA INC	\$4,250.00		Cash
DOW CHEMICAL CANADA INC	\$1,800.00		Cash
		<u>Subtotal:</u>	\$10,300.00
DRAYDEN INSURANCE LTD		\$425.00	Cash
DYNALIFE DIAGNOSTICS		\$4,250.00	Cash
E MIRTH PROFESSIONAL CORP	\$425.00		Cash
E MIRTH PROFESSIONAL CORP	\$500.00		Cash
E MIRTH PROFESSIONAL CORP	\$75.00		Cash

		Subtotal:	\$1,000.00
EBW CHINA GROUP INC		\$850.00	Cash
EDCO CAPITAL CORPORATION		\$5,000.00	Cash
EDCO FINANCIAL HOLDINGS LTD	\$5,000.00		Cash
EDCO FINANCIAL HOLDINGS LTD	\$1,576.32		Valued
		Subtotal:	\$6,576.32
EDMONTON NORTHLANDS	\$4,250.00		Cash
EDMONTON NORTHLANDS	\$80.00		Cash
EDMONTON NORTHLANDS	\$4,250.00		Cash
EDMONTON NORTHLANDS	\$5,000.00		Cash
		Subtotal:	\$13,580.00
EDWARD S PIPELLA PROF CORP		\$4,250.00	Cash
ELI LILLY CANADA INC.	\$425.00		Cash
ELI LILLY CANADA INC.	\$2,125.00		Cash
		Subtotal:	\$2,550.00
ELICIA HOLDINGS LTD		\$1,000.00	Cash
ELLIS-DON CONSTRUCTION SERVICES INC	\$4,250.00		Cash
ELLIS-DON CONSTRUCTION SERVICES INC	\$275.00		Cash
ELLIS-DON CONSTRUCTION SERVICES INC	\$4,250.00		Cash
		Subtotal:	\$8,775.00
ELLISDON CONSTRUCTION SERVICES INC		\$4,250.00	Cash
ENBRIDGE PIPELINES INC		\$4,250.00	Cash
ENBRIDGE PIPELINES INC	\$4,250.00		Cash
ENBRIDGE PIPELINES INC	\$2,500.00		Cash
		Subtotal:	\$6,750.00
ENCANA CORPORATION	\$4,250.00		Cash
ENCANA CORPORATION	\$8,500.00		Cash
ENCANA CORPORATION	\$1,800.00		Cash
		Subtotal:	\$14,550.00
ENERCON WATER TREATMENT LTD		\$1,800.00	Cash
ENERJET		\$850.00	Cash
ENERPLUS RESOURCES FUND		\$4,250.00	Cash
ENHANCE ENERGY INC		\$4,250.00	Cash
ENSIGN DRILLING INC		\$5,000.00	Cash
ENTERPRISE RENT A CAR GROUP LTD	\$850.00		Cash
ENTERPRISE RENT A CAR GROUP LTD	\$850.00		Cash
ENTERPRISE RENT A CAR GROUP LTD	\$850.00		Cash
		Subtotal:	\$2,550.00
EUGENE A DALLA LANA PROF CORP		\$425.00	Cash
EXECUTIVE 4 STAR LIMOUSINE INC		\$4,980.94	Valued
FAIRLEY ERKER ADVISORY GROUP		\$1,700.00	Cash
FEDERATION OF ALBERTA GAS CO-OPS LTD		\$450.00	Cash
FERRARI WESTWOOD BABITS ARCHITECTS LTD	\$900.00		Cash
FERRARI WESTWOOD BABITS ARCHITECTS LTD	\$900.00		Cash
		Subtotal:	\$1,800.00

FINNING (CANADA) LTD		\$4,250.00	Cash
FLATIRON CONSTRUCTORS CANADA LIMITED		\$4,250.00	Cash
FLETCHER PRINTING CO LTD		\$721.90	Valued
FOCUS CORPORATION LTD		\$4,250.00	Cash
FORTIS ALBERTA INC	\$850.00		Cash
FORTIS ALBERTA INC	\$425.00		Cash
FORTIS ALBERTA INC	\$1,275.00		Cash
FORTIS ALBERTA INC	\$425.00		Cash
		<u>Subtotal:</u>	\$2,975.00
FORTIS ALBERTA INC		\$1,800.00	Cash
FORTIS ALBERTA INC		\$450.00	Cash
FORTIS ALBERTA INC	\$4,250.00		Cash
FORTIS ALBERTA INC	\$150.00		Cash
FORTIS ALBERTA INC	\$850.00		Cash
		<u>Subtotal:</u>	\$5,250.00
FOUNTAIN TIRE CORPORATION		\$2,125.00	Cash
FRESON IGA MARKET LTD		\$1,800.00	Cash
FRONTIER FENCE & GUARD RAIL LTD		\$850.00	Cash
FUJITSU CONSULTING (CANADA) INC		\$4,250.00	Cash
G & G BUILDING CONTRACTORS INC		\$4,250.00	Cash
G. E. JONG PROFESSIONAL		\$450.00	Cash
GALKO HOMES INC.		\$3,000.00	Cash
GCS RESOURCE MANAGEMENT LTD		\$500.00	Cash
GENERAL ELECTRIC CANADA INC	\$4,250.00		Cash
GENERAL ELECTRIC CANADA INC	\$2,000.00		Cash
		<u>Subtotal:</u>	\$6,250.00
GENIVAR CONSULTANTS LP		\$450.00	Cash
GLOBAL PUBLIC AFFAIRS INC		\$4,250.00	Cash
GRANDE CACHE COAL CORPORATION		\$4,250.00	Cash
GRANDE PRAIRIE FEED SERVICE (1971) LTD		\$900.00	Cash
GREAT NORTHERN CASINO		\$1,800.00	Cash
GREAT PACIFIC EQUITIES INC		\$5,000.00	Cash
H R BESWICK PROFESSIONAL CORP		\$450.00	Cash
HAGE'S MIDEAST FOODS & HALAL MEATS LTD.		\$600.00	Cash
HAL DANCHILLA CONSULTING INC		\$2,125.00	Cash
HAMILTON HALL SOLES/RAY & BERNDTSON INC		\$4,250.00	Cash
HARRIS CORPORATION		\$4,250.00	Cash
HARVARD ENERGY		\$850.00	Cash
HEMISPHERE ENGINEERING INC	\$4,250.00		Cash
HEMISPHERE ENGINEERING INC	\$4,250.00		Cash
HEMISPHERE ENGINEERING INC	\$4,250.00		Cash
HEMISPHERE ENGINEERING INC	\$1,800.00		Cash
		<u>Subtotal:</u>	\$14,550.00
HENRY SINGER FASHION GROUP LTD		\$850.00	Cash
HESTIA GROUP OF COMPANIES		\$3,000.00	Cash
HEWLETT-PACKARD (CANADA) CO		\$4,250.00	Cash
HOFFMANN LA ROCHE LIMITED	\$850.00		Cash
HOFFMANN LA ROCHE LIMITED	\$2,125.00		Cash
		<u>Subtotal:</u>	\$2,975.00
HOMES BY AVI INC	\$1,000.00		Cash



HOMES BY AVI INC	\$850.00		Cash
		Subtotal:	\$1,850.00
HORIZON CONSTRUCTION MANAGEMENT LTD.		\$5,000.00	Cash
HOWARD & CO. REAL ESTATE APPRAISERS INC.		\$450.00	Cash
HUSKY ENERGY INC	\$4,250.00		Cash
HUSKY ENERGY INC	\$1,000.00		Cash
HUSKY ENERGY INC	\$4,250.00		Cash
		Subtotal:	\$9,500.00
HUSKY OIL OPERATIONS LTD		\$450.00	Cash
IAN MURRAY & COMPANY LTD	\$1,700.00		Cash
IAN MURRAY & COMPANY LTD	\$425.00		Cash
IAN MURRAY & COMPANY LTD	\$4,250.00		Cash
IAN MURRAY & COMPANY LTD	\$225.00		Cash
		Subtotal:	\$6,600.00
IFR WORKWEAR INC.		\$450.00	Cash
IHS ENERGY (CANADA) LTD		\$4,250.00	Cash
IMPERIAL OIL LIMITED		\$4,250.00	Cash
IMPERIAL OIL LIMITED		\$6,000.00	Cash
IMPERIAL PARKING CANADA CORPORATION		\$4,250.00	Cash
IN SITU OILSANDS ALLIANCE CORP		\$4,250.00	Cash
INDEPENDENT INSURANCE BROKERS ASS'N OF ALBERTA INC.		\$850.00	Cash
INNISFAIL AUCTION MARKET LTD		\$450.00	Cash
INNISFAIL MEATS LTD.		\$900.00	Cash
INSITE SOLUTIONS INC		\$425.00	Cash
INSURANCE BUREAU OF CANADA		\$850.00	Cash
IRONSTONE RESOURCES LTD		\$1,800.00	Cash
J F MACKIE & COMPANY LTD		\$4,250.00	Cash
J P LOUGHEED PROFESSIONAL CORP		\$4,250.00	Cash
JATEC ELECTRIC LTD		\$5,000.00	Cash
JET LABEL AND TAPE LTD	\$850.00		Cash
JET LABEL AND TAPE LTD	\$850.00		Cash
		Subtotal:	\$1,700.00
JOHN A SCOTT PROF CORP		\$425.00	Cash
JUPITER ENTERPRISES LTD.		\$600.00	Cash
K AILSBY-WOOD PROF CORP		\$450.00	Cash
KABIR JIVRAJ PROF CORP		\$3,000.00	Cash
KANG CONSTRUCTION LTD		\$1,000.00	Cash
KASIAN ARCHITECTURE INTERIOR DESIGN & PLANNING LTD		\$1,700.00	Cash
KATCH KAN LIMITED		\$500.00	Cash
KELLER CONSTRUCTION LTD	\$1,500.00		Cash
KELLER CONSTRUCTION LTD	\$4,250.00		Cash
		Subtotal:	\$5,750.00
KEN SARGENT PONTIAC BUICK GMC LTD		\$675.00	Cash
KEYERA ENERGY LTD	\$850.00		Cash
KEYERA ENERGY LTD	\$900.00		Cash
		Subtotal:	\$1,750.00
KLAIR CUSTOM HOMES LTD.		\$750.00	Cash
KLOHN CRIPPEN BERGER LTD		\$850.00	Cash

KNELSEN SAND AND GRAVEL LTD		\$4,250.00	Cash
KULLAR ENTERPRISES LTD.		\$600.00	Cash
LABATT BREWERIES		\$5,000.00	Cash
LABATT BREWERIES OF CANADA LTD	\$1,500.00		Cash
LABATT BREWERIES OF CANADA LTD	\$4,250.00		Cash
LABATT BREWERIES OF CANADA LTD	\$4,250.00		Cash
		<u>Subtotal:</u>	\$10,000.00
LARICINA ENERGY LTD.		\$1,500.00	Cash
LARKAUN HOMES LTD.		\$450.00	Cash
LEAGH HARFIELD PROF CORP		\$425.00	Cash
LEDCOR CONSTRUCTION LTD		\$1,700.00	Cash
LEDCOR INDUSTRIAL (ALBERTA) LTD		\$4,250.00	Cash
LEDCOR MANAGEMENT LTD.		\$1,500.00	Cash
LEDCOR PIPELINE LIMITED		\$500.00	Cash
LEE'S SHEET METAL 2007 LTD		\$450.00	Cash
LEHIGH HANSON MATERIALS LIMITED	\$850.00		Cash
LEHIGH HANSON MATERIALS LIMITED	\$2,500.00		Cash
		<u>Subtotal:</u>	\$3,350.00
LEHIGH INLAND CEMENT LTD		\$1,700.00	Cash
LIQUOR STORES GP INC		\$4,250.00	Cash
LLOYD SADD INSURANCE LTD	\$4,250.00		Cash
LLOYD SADD INSURANCE LTD	\$4,250.00		Cash
LLOYD SADD INSURANCE LTD	\$4,250.00		Cash
		<u>Subtotal:</u>	\$12,750.00
LORI G ANDREACHUK PROF CORP		\$1,800.00	Cash
LUCID PROPERTIES INC		\$1,275.00	Cash
MAC'S CONVENIENCE STORES INC		\$1,700.00	Cash
MACDONALD DEVELOPMENT CORP		\$4,250.00	Cash
MACLAB ENTERPRISES LTD	\$1,500.00		Cash
MACLAB ENTERPRISES LTD	\$4,250.00		Cash
MACLAB ENTERPRISES LTD	\$5,000.00		Cash
MACLAB ENTERPRISES LTD	\$4,250.00		Cash
		<u>Subtotal:</u>	\$15,000.00
MAMMOET CANADA WESTERN LTD		\$4,250.00	Cash
MANASC ISAAC ARCHITECTS LTD	\$850.00		Cash
MANASC ISAAC ARCHITECTS LTD	\$250.00		Cash
MANASC ISAAC ARCHITECTS LTD	\$850.00		Cash
		<u>Subtotal:</u>	\$1,950.00
MANCAL CORPORATION		\$2,125.00	Cash
MANNA CONSULTING CORP		\$425.00	Cash
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$5,000.00		Cash
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$500.00		Cash
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$900.00		Cash
		<u>Subtotal:</u>	\$6,400.00
MANNING K E PROFESSIONAL CORP		\$425.00	Cash
MANPOWER SERVICES (ALBERTA) LTD	\$850.00		Cash
MANPOWER SERVICES (ALBERTA) LTD	\$850.00		Cash
MANPOWER SERVICES (ALBERTA) LTD	\$450.00		Cash

MANPOWER SERVICES (ALBERTA) LTD	\$850.00		Cash
MANPOWER SERVICES (ALBERTA) LTD	\$850.00		Cash
		Subtotal:	\$3,850.00
MARATHON OIL CANADA CORPORATION	\$4,250.00		Cash
MARATHON OIL CANADA CORPORATION	\$850.00		Cash
MARATHON OIL CANADA CORPORATION	\$450.00		Cash
		Subtotal:	\$5,550.00
MATTHEW R LINDSAY PROFESSIONAL CORP		\$2,500.00	Cash
MAXIM POWER CORP	\$4,250.00		Cash
MAXIM POWER CORP	\$5,000.00		Cash
		Subtotal:	\$9,250.00
MAZ INC		\$500.00	Cash
MCDANIEL & ASSOCIATES CONSULTANTS LTD		\$850.00	Cash
MCDANIEL COMPANY INC		\$495.00	Cash
MCKINSEY & COMPANY CANADA		\$4,250.00	Cash
MEDICINE HAT LICENSE CENTRE		\$500.00	Cash
MEDICINE SHOPPE CANADA INC	\$2,125.00		Cash
MEDICINE SHOPPE CANADA INC	\$4,250.00		Cash
MEDICINE SHOPPE CANADA INC	\$5,000.00		Cash
		Subtotal:	\$11,375.00
MEG ENERGY CORP		\$4,250.00	Cash
MELCOR DEVELOPMENTS LTD	\$1,000.00		Cash
MELCOR DEVELOPMENTS LTD	\$1,700.00		Cash
MELCOR DEVELOPMENTS LTD	\$1,200.00		Cash
		Subtotal:	\$3,900.00
MELOCHE MONNEX FINANCIAL SERVICES INC.		\$4,250.00	Cash
MERCK FROSST CANADA LTD		\$1,700.00	Cash
MERIT CONTRACTORS ASSOCIATION INC	\$2,125.00		Cash
MERIT CONTRACTORS ASSOCIATION INC	\$4,250.00		Cash
MERIT CONTRACTORS ASSOCIATION INC	\$675.00		Cash
MERIT CONTRACTORS ASSOCIATION INC	\$225.00		Cash
MERIT CONTRACTORS ASSOCIATION INC	\$3,500.00		Cash
		Subtotal:	\$10,775.00
MICHAEL D. KEYES PROF CORP	\$450.00		Cash
MICHAEL D. KEYES PROF CORP	\$500.00		Cash
		Subtotal:	\$950.00
MICHAEL LOHNER STRATEGIES INC	\$425.00		Cash
MICHAEL LOHNER STRATEGIES INC	\$2,125.00		Cash
		Subtotal:	\$2,550.00
MILLAR WESTERN FOREST PRODUCTS LTD		\$8,000.00	Cash
MKRT MANAGEMENT CORP	\$850.00		Cash
MKRT MANAGEMENT CORP	\$2,500.00		Cash
		Subtotal:	\$3,350.00
MLC GROUP INC	\$425.00		Cash
MLC GROUP INC	\$5,000.00		Cash

		Subtotal:	\$5,425.00
MNP MANAGEMENT CORP	\$4,250.00		Cash
MNP MANAGEMENT CORP	\$2,700.00		Cash
MNP MANAGEMENT CORP	\$1,125.00		Cash
MNP MANAGEMENT CORP	\$2,700.00		Cash
		Subtotal:	\$10,775.00
MOLSON COMPANIES LTD	\$4,250.00		Cash
MOLSON COMPANIES LTD	\$4,250.00		Cash
MOLSON COMPANIES LTD	\$5,000.00		Cash
		Subtotal:	\$13,500.00
MONTANA ALBERTA TIE LTD.		\$750.00	Cash
MORRISON HERSHFIELD LIMITED		\$850.00	Cash
MOTOROLA CANADA LTD	\$4,250.00		Cash
MOTOROLA CANADA LTD	\$1,500.00		Cash
		Subtotal:	\$5,750.00
MOUNTAIN CREST BREWING CORP	\$4,250.00		Cash
MOUNTAIN CREST BREWING CORP	\$5,000.00		Cash
		Subtotal:	\$9,250.00
MPE ENGINEERING LTD	\$1,800.00		Cash
MPE ENGINEERING LTD	\$500.00		Cash
		Subtotal:	\$2,300.00
MUSGRAVE AGENCIES LTD		\$4,250.00	Cash
MUTH ELECTRICAL MANAGEMENT INC		\$400.00	Cash
MYSHAK SALES & RENTALS LTD		\$500.00	Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$850.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$425.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$4,250.00		Cash
NATIONAL SMOKELESS TOBACCO CO LTD	\$450.00		Cash
		Subtotal:	\$5,975.00
NEPTUNE ENTERPRISES LTD.		\$600.00	Cash
NETWORK HEALTH INC		\$4,250.00	Cash
NEUFELD PETROLEUM LTD.		\$900.00	Cash
NEVILLE C. HEADLEY PROF. CORP.		\$425.00	Cash
NORTH COUNTRY INVESTMENTS LTD.		\$450.00	Cash
NORTH WEST UPGRADING INC.		\$4,250.00	Cash
NORTHEAST PHARMACY LTD		\$4,250.00	Cash
NORTHERN AIR CHARTER (PR) INC		\$1,500.00	Cash
NORTHLAND CONSTRUCTION SUPPLIES LTD		\$1,200.00	Cash
NOVA CHEMICALS CORPORATION		\$4,250.00	Cash
NOVA CHEMICALS CORPORATION	\$1,800.00		Cash
NOVA CHEMICALS CORPORATION	\$500.00		Cash
		Subtotal:	\$2,300.00
NOVARTIS PHARMACEUTICALS LTD	\$4,250.00		Cash
NOVARTIS PHARMACEUTICALS LTD	\$4,250.00		Cash
		Subtotal:	\$8,500.00

NTL PIPELINES INC.		\$450.00	Cash
NYCOMED CANADA INC		\$425.00	Cash
OLLERENSHAW ENTERPRISES LTD		\$850.00	Cash
OLYMEL INC		\$1,800.00	Cash
PACIFIC WESTERN TRANSPORTATION LTD		\$10,000.00	Cash
PALS SURVEYS AND ASSOCIATES LTD		\$850.00	Cash
PARADIS HONEY LTD.		\$450.00	Cash
PARAGON GAMING EC CO	\$2,500.00		Cash
PARAGON GAMING EC CO	\$2,500.00		Cash
		Subtotal:	\$5,000.00
PARKLAND INCOME FUND		\$900.00	Cash
PASQUALE MANCUSO CONSTRUCTION LTD		\$900.00	Cash
PATRICK J WHITE PROF CORP		\$425.00	Cash
PCL CONSTRUCTION MANAGEMENT INC	\$4,250.00		Cash
PCL CONSTRUCTION MANAGEMENT INC	\$500.00		Cash
PCL CONSTRUCTION MANAGEMENT INC	\$900.00		Cash
		Subtotal:	\$5,650.00
PCL CONSTRUCTORS INC	\$5,000.00		Cash
PCL CONSTRUCTORS INC	\$4,250.00		Cash
		Subtotal:	\$9,250.00
PEACE HILLS GENERAL INSURANCE CO	\$1,500.00		Cash
PEACE HILLS GENERAL INSURANCE CO	\$4,250.00		Cash
		Subtotal:	\$5,750.00
PEACE HILLS TRUST COMPANY		\$1,700.00	Cash
PEGGY GARRITTY COMMUNICATIONS LTD.		\$2,975.00	Cash
PENN WEST PETROLEUM LTD	\$4,250.00		Cash
PENN WEST PETROLEUM LTD	\$4,250.00		Cash
PENN WEST PETROLEUM LTD	\$1,800.00		Cash
PENN WEST PETROLEUM LTD	\$4,700.00		Cash
		Subtotal:	\$15,000.00
PETER BIEGEL REALTY INC		\$500.00	Cash
PETERS & CO LIMITED	\$4,250.00		Cash
PETERS & CO LIMITED	\$4,250.00		Cash
		Subtotal:	\$8,500.00
PFIZER CANADA INC		\$4,250.00	Cash
POINT DESIGN HOMES LTD.		\$600.00	Cash
PORTER TANNER ASSOCIATES INC.		\$500.00	Cash
POTATO DEVELOPMENT INC		\$1,800.00	Cash
PRAIRIE MERCHANT CORPORATION		\$1,275.00	Cash
PRAIRIE VILLA INSURANCE LTD	\$500.00		Cash
PRAIRIE VILLA INSURANCE LTD	\$450.00		Cash
		Subtotal:	\$950.00
PRINTING UNLIMITED (1985) LTD.		\$709.98	Valued
PRISMATIC GROUP INC	\$850.00		Cash
PRISMATIC GROUP INC	\$425.00		Cash
PRISMATIC GROUP INC	\$1,800.00		Cash
PRISMATIC GROUP INC	\$450.00		Cash

		Subtotal:	\$3,525.00
PROFORM CONCRETE SERVICES INC		\$450.00	Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$5,000.00		Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$4,250.00		Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$4,250.00		Cash
PROGRESSIVE CONTRACTORS ASS'N OF CANADA INC	\$1,275.00		Cash
		Subtotal:	\$14,775.00
QUALICO DEVELOPMENTS WEST LTD		\$4,250.00	Cash
QUIKCARD SOLUTIONS INC	\$4,250.00		Cash
QUIKCARD SOLUTIONS INC	\$2,000.00		Cash
		Subtotal:	\$6,250.00
QUINN CONTRACTING LTD.		\$900.00	Cash
R & A HARPE HOLDINGS LTD.		\$450.00	Cash
R A JERKE PROFESSIONAL CORP		\$450.00	Cash
R ALLAN FARMER PROFESSIONAL CORP		\$850.00	Cash
RAHR MALTING CANADA LTD	\$1,800.00		Cash
RAHR MALTING CANADA LTD	\$500.00		Cash
		Subtotal:	\$2,300.00
RAPID RESPONSE PROJECT LTD		\$1,700.00	Cash
RAYWALT CONSTRUCTION CO LTD	\$4,250.00		Cash
RAYWALT CONSTRUCTION CO LTD	\$10,000.00		Cash
		Subtotal:	\$14,250.00
RBC ROYAL BANK		\$1,700.00	Cash
RC FARMS INC.		\$450.00	Cash
READ JONES CHRISTOFFERSEN LTD		\$5,000.00	Cash
REALTORS ASSOCIATION OF EDMONTON	\$425.00		Cash
REALTORS ASSOCIATION OF EDMONTON	\$425.00		Cash
		Subtotal:	\$850.00
RED HAT CO-OPERATIVE LTD		\$1,800.00	Cash
REGAN PRODUCTIONS LTD		\$4,250.00	Cash
REMINGTON DEVELOPMENT CORP		\$1,275.00	Cash
RESMAN HOLDINGS LTD		\$2,000.00	Cash
RGO OFFICE PRODUCTS EDMONTON LTD		\$425.00	Cash
ROBERT L. BARSKY PROF. CORP.		\$425.00	Cash
ROCKING HEART RANCH LTD		\$1,800.00	Cash
ROCKMOUNT FINANCIAL CORPORATION		\$425.00	Cash
ROCKWELL SERVICING INC		\$5,000.00	Cash
ROCKY MOUNTAIN TURF CLUB INC		\$1,800.00	Cash
ROCKY REA LTD		\$450.00	Cash
ROGERS COMMUNICATIONS INC	\$4,250.00		Cash
ROGERS COMMUNICATIONS INC	\$5,000.00		Cash
		Subtotal:	\$9,250.00
ROSE COUNTRY COMMUNICATIONS LTD	\$200.00		Cash
ROSE COUNTRY COMMUNICATIONS LTD	\$200.00		Cash
		Subtotal:	\$400.00
ROSSLYN INN & SUITES LTD		\$1,700.00	Cash

ROYAL BANK OF CANADA		\$4,250.00	Cash
ROYAL BANK OF CANADA		\$450.00	Cash
RUSSELL KALMACOFF HOLDINGS LTD		\$425.00	Cash
SAFE TRACKS GPS SOLUTIONS INC.		\$450.00	Cash
SALMIRA HOLDINGS LTD.		\$500.00	Cash
SANDSTAR CONSTRUCTION LTD		\$2,000.00	Cash
SAP CANADA INC.		\$2,125.00	Cash
SCANDINAVIAN BUILDING SERVICES LTD		\$500.00	Cash
SCHENDEL MECHANICAL CONTRACTING LTD	\$1,275.00		Cash
SCHENDEL MECHANICAL CONTRACTING LTD	\$850.00		Cash
		Subtotal: \$2,125.00	
SCORPIO MASONRY INC		\$1,700.00	Cash
SCOTIA WATEROUS INC.		\$4,250.00	Cash
SCOTIABANK	\$1,800.00		Cash
SCOTIABANK	\$500.00		Cash
		Subtotal: \$2,300.00	
SCOTT BUILDERS INC.		\$900.00	Cash
SCOTT E ALLEN PROF CORP		\$4,250.00	Cash
SCOTT LAND & LEASE LTD		\$1,700.00	Cash
SERVUS CREDIT UNION LTD	\$4,250.00		Cash
SERVUS CREDIT UNION LTD	\$4,250.00		Cash
SERVUS CREDIT UNION LTD	\$900.00		Cash
SERVUS CREDIT UNION LTD	\$1,800.00		Cash
SERVUS CREDIT UNION LTD	\$500.00		Cash
		Subtotal: \$11,700.00	
SHANE HOMES LTD		\$1,000.00	Cash
SHAW COMMUNICATIONS INC	\$1,700.00		Cash
SHAW COMMUNICATIONS INC	\$1,700.00		Cash
		Subtotal: \$3,400.00	
SHERRICK MANAGEMENT LIMITED		\$5,000.00	Cash
SHERWOOD PARK CARE CENTER		\$850.00	Cash
SHERWOOD PARK FOODS LTD		\$425.00	Cash
SHOPPERS DRUG MART INC		\$4,250.00	Cash
SID M. TARRABAIN PROF. CORP.		\$500.00	Cash
SIERRA SYSTEMS GROUP INC	\$425.00		Cash
SIERRA SYSTEMS GROUP INC	\$1,700.00		Cash
SIERRA SYSTEMS GROUP INC	\$900.00		Cash
		Subtotal: \$3,025.00	
SIF ASSET MANAGEMENT GROUP INC		\$4,250.00	Cash
SINGHMAR DEVELOPMENT INC.		\$5,000.00	Cash
SKYVIEW PAINTING LTD.		\$600.00	Cash
SNC- LAVALIN OPERATIONS & MAINTENANCE INC.		\$4,250.00	Cash
SOLO LIQUOR HOLDINGS LTD.		\$450.00	Cash
SORRELL FINANCIAL INC		\$425.00	Cash
SOUTH ALTA R E A LTD		\$1,800.00	Cash
SPOTLIGHT STRATEGIES INC	\$4,250.00		Cash
SPOTLIGHT STRATEGIES INC	\$425.00		Cash
SPOTLIGHT STRATEGIES INC	\$2,125.00		Cash
SPOTLIGHT STRATEGIES INC	\$2,125.00		Cash
SPOTLIGHT STRATEGIES INC	\$225.00		Cash

		Subtotal:	\$9,150.00
SPRINGWOOD DEVELOPMENTS INC		\$850.00	Cash
SPROULE ASSOCIATES LIMITED	\$850.00		Cash
SPROULE ASSOCIATES LIMITED	\$850.00		Cash
		Subtotal:	\$1,700.00
STANDARD GENERAL INC		\$5,000.00	Cash
STANTEC CONSULTING LTD		\$4,250.00	Cash
STANTEC CONSULTING LTD		\$1,800.00	Cash
STANTEC CONSULTING LTD		\$850.00	Cash
STEINBOCK DEVELOPMENT CORP LTD		\$2,500.00	Cash
STUART OLSON CONSTRUCTORS INC	\$2,125.00		Cash
STUART OLSON CONSTRUCTORS INC	\$1,800.00		Cash
		Subtotal:	\$3,925.00
STUART OLSON CONSTRUCTORS INC		\$4,250.00	Cash
STUART OLSON CONSTRUCTORS INC (CALG)		\$3,000.00	Cash
STUART OLSON DOMINION CONSTRUCTION LTD.		\$1,700.00	Cash
STUART R. YAHOLNITSKY PROF CORP		\$425.00	Cash
SUNCOR ENERGY INC	\$4,250.00		Cash
SUNCOR ENERGY INC	\$4,250.00		Cash
		Subtotal:	\$8,500.00
SUREWAY CONSTRUCTION OF ALTA LTD		\$5,000.00	Cash
SYNCRUDE CANADA LTD		\$4,250.00	Cash
SYNERGY PROJECTS LTD	\$850.00		Cash
SYNERGY PROJECTS LTD	\$2,500.00		Cash
		Subtotal:	\$3,350.00
TALISMAN ENERGY INC	\$4,250.00		Cash
TALISMAN ENERGY INC	\$1,275.00		Cash
		Subtotal:	\$5,525.00
TD CANADA TRUST	\$2,125.00		Cash
TD CANADA TRUST	\$3,825.00		Cash
		Subtotal:	\$5,950.00
TD INSURANCE MELOCHE MONNEX		\$4,250.00	Cash
TECK COAL LIMITED		\$4,250.00	Cash
TELUS		\$4,250.00	Cash
TELUS COMMUNICATIONS LTD		\$4,250.00	Cash
TELUS CORPORATION	\$5,000.00		Cash
TELUS CORPORATION	\$450.00		Cash
		Subtotal:	\$5,450.00
TERRITORIAL ELECTRICAL LTD		\$1,500.00	Cash
THOMAS SUTHERLAND ARCHITECT LTD		\$4,250.00	Cash
THURBER ENGINEERING LTD		\$1,275.00	Cash
THURBER MANAGEMENT LTD		\$500.00	Cash
TIM WADE CONSULTING INC	\$1,275.00		Cash
TIM WADE CONSULTING INC	\$450.00		Cash
		Subtotal:	\$1,725.00



TOLKO INDUSTRIES LTD		\$1,275.00	Cash
TOLKO INDUSTRIES LTD		\$450.00	Cash
TONKO REALTY ADVISORS LTD		\$2,500.00	Cash
TORONTO DOMINION BANK		\$900.00	Cash
TRAIL BOTTLE EXCHANGE INC.		\$600.00	Cash
TRANSALTA CORPORATION	\$4,250.00		Cash
TRANSALTA CORPORATION	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
TRANSCANADA PIPELINES LTD	\$4,250.00		Cash
TRANSCANADA PIPELINES LTD	\$2,125.00		Cash
TRANSCANADA PIPELINES LTD	\$5,000.00		Cash
TRANSCANADA PIPELINES LTD	\$225.00		Cash
		<u>Subtotal:</u>	\$11,600.00
TRICO DEVELOPMENTS CORPORATION		\$1,000.00	Cash
TRINITY DEVELOPMENT GROUP INC		\$850.00	Cash
TRIWEST CAPITAL PARTNERS INC.		\$850.00	Cash
UNITED COMMUNITIES LTD		\$850.00	Cash
UNITED FARMERS OF ALBERTA CO-OP LTD		\$850.00	Cash
URBANLIFE MANAGEMENT LTD		\$425.00	Cash
VALLEY POWER LIMITED		\$675.00	Cash
VIRCO HOLDINGS LTD		\$900.00	Cash
VOLKER STEVIN CONTRACTING LTD		\$1,700.00	Cash
W E GREER LTD		\$425.00	Cash
W&R FOUNDATION SPECIALISTS LTD		\$2,125.00	Cash
W.P. LOEPPKY PROF. CORP.		\$425.00	Cash
WAIWARD STEEL FABRICATORS LTD		\$2,550.00	Cash
WARD BROS CONSTRUCTION LTD		\$1,800.00	Cash
WARD CHEMICALS INC		\$2,550.00	Cash
WASTE MANAGEMENT OF CALGARY	\$1,700.00		Cash
WASTE MANAGEMENT OF CALGARY	\$1,700.00		Cash
		<u>Subtotal:</u>	\$3,400.00
WEST EDMONTON MALL PROPERTY INC		\$4,250.00	Cash
WEST FRASER MILLS LTD	\$1,275.00		Cash
WEST FRASER MILLS LTD	\$1,700.00		Cash
		<u>Subtotal:</u>	\$2,975.00
WESTERN FINANCIAL GROUP INC		\$4,250.00	Cash
WESTERN HOG EXCHANGE INC		\$4,250.00	Cash
WEYERHAEUSER CANADA LTD	\$4,250.00		Cash
WEYERHAEUSER CANADA LTD	\$1,800.00		Cash
		<u>Subtotal:</u>	\$6,050.00
WIEBE FOREST ENGINEERING LTD		\$850.00	Cash
WILCO CONTRACTORS NORTHWEST INC		\$1,275.00	Cash
WILDROSE GARMENTS MFG LTD		\$1,275.00	Cash
WILF'S LANDSCAPING LTD		\$420.00	Cash
WILLIAMS ENERGY (CANADA) INC	\$4,250.00		Cash
WILLIAMS ENERGY (CANADA) INC	\$4,250.00		Cash
		<u>Subtotal:</u>	\$8,500.00
WILLIAMS ENGINEERING CANADA INC.		\$4,250.00	Cash

WILLOW PARK WINES & SPIRITS LTD		\$10,629.79	Valued
WINDSOR MOTORS (1975) LTD		\$450.00	Cash
WMS COMMUNICATIONS INC		\$500.00	Cash
WORKUN GARRICK PARTNERSHIP ARCHITECTURE & INTERIOR DSGN INC		\$850.00	Cash
WORLEYPARSONS CANADA SERVICES LTD		\$850.00	Cash
WORLEYPARSONS CANADA SERVICES LTD.	\$4,250.00		Cash
WORLEYPARSONS CANADA SERVICES LTD.	\$4,250.00		Cash
		Subtotal:	\$8,500.00
WRD BORGER CONSTRUCTION LTD		\$1,500.00	Cash
XEROX CANADA LTD		\$850.00	Cash
<b>CONTRIBUTIONS FROM TRADE UNIONS</b>			
INTERN'L UNION OF OPERATING ENGINEERS LOCAL 955		\$425.00	Cash
<b>Total: 1824 Receipts</b>		<b>\$2,316,272.76</b>	

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