

— PR. - QUINTETTE 81(4)A —

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The 280 pages following this one contain coal quality data, and remain confidential under the terms of the *Coal Act Regulation*, Section 2(1). They have been removed from the public version.

[http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/10\\_251\\_2004](http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/10_251_2004)

Appendix F.

THE EFFECT ON VITRINITE REFLECTANCE OF ELEVATED TEMPERATURES DURING SAMPLE PREPARATION

D.L. Marchioni  
Institute of Sedimentary and Petroleum Geology, Calgary

Introduction

An investigation of vertical and lateral rank variation as expressed by mean maximum vitrinite reflectance is in progress as the initial part of a study of the petrography of the lignite deposit at Hat Creek, south-central British Columbia. Preliminary determinations indicated an increase from 0.25% to 0.53% for this parameter over the thickness of the deposit (300 m). To provide meaningful results for a comparative rank study involving coals of such low rank, within a deposit in which vertical changes are relatively small, it is clear that all sources of error, however small, needed to be investigated and either eradicated or at least quantified.

The usual method of preparing particulate coal samples for microscopic analyses at the Institute of Sedimentary and Petroleum Geology (and at other laboratories) is by mixing the coal and a thermoplastic powder into a mould and forming a pellet by subjecting the mixture to heat and pressure. The equipment used at the Institute generates temperatures up to 110°C for a period of approximately 20 minutes. An alternative method, common to many laboratories, is to use liquid epoxy or polyester resins as the mounting medium. Some of these compounds also generate heat when hardening after the addition of a catalyst but in most cases temperature increase can be held to low levels by the selection of a suitable resin. This latter method is used in response to the known behaviour of coal to extraneous heating and to the frequent warnings in the literature concerning 'overheating' samples during drying and pellet preparation (e.g. International Commission for Coal Petrology, 1971, 1973;

A.S.T.M. Standards, 1977). There are few quantitative data available on the effects of the laboratory heating of coal samples on their vitrinite reflectance and the temperatures considered excessive vary from 50°C to 100°C.

Based on the methods of paleotemperature determination of Huck and Karwell (1955), it appears that the Hat Creek lignites have never been subjected to temperatures in excess of 70°C. Although the heating produced during the 'thermoplastic' mounting procedure is of short duration, it was considered possible, especially in view of the significantly lower paleotemperatures involved, that anomalous vitrinite reflectance values may result. The aim of this investigation was to determine if there was an increase in vitrinite reflectance in samples prepared by the 'thermoplastic' method over those prepared in cold-setting resins, to quantify such variations, and to determine if they warranted changes in sample preparation technique.

Method and Results

Seven samples of Hat Creek lignite and six other western Canadian coals were selected to provide a range of rank between mean maximum vitrinite reflectances ( $R_o$  max.) of 0.25% and 1.0%. All of these coals had maximum paleotemperatures of 60°C to 95°C. In each case, samples were crushed to pass a 20 mesh sieve and then two splits of a volume suitable for the preparation of a particulate pellet were obtained by riffing. One split was then mounted by the 'thermoplastic' process and the other in a cold-setting resin. The resin used was found to increase in temperature by only 3°C above room temperature during hardening. Both pellets were then polished by the same procedure and then stored in a desiccator.

Thirty determinations were made of maximum vitrinite reflectance on each pellet, according to a standard procedure. In all cases, the pellets which had been heated revealed mean reflectance values higher than those set without heating. Figure 1 shows the  $R_o$  max. of all pairs of pellets, plotted against the  $R_o$  max. of the cold-set sample in each case (horizontal axis). The graph shows disparities ranging from 0.015% to 0.05% between the same coal mounted by the two different processes. Harrison (1965) and Thomas and Damberger (1976) found that reflectance increased as samples of the same coal were subjected to progressive drying. It is possible that the higher reflectances recorded here may be due to the loss of pore moisture by the imposition of high temperatures during moulding. Reflectance discrepancies are highest in the 0.25% to 0.50% range of  $R_o$  max. where natural moisture content would also be highest. Alternatively, the variation may be due to more fundamental changes in the chemical-physical nature of vitrinite, as in the normal processes of coalification, primarily in response to heating.

Over the range of  $R_o$  max. from 0.25% to 1.0%, the relationship between the two sets of samples is expressed by the equation:

$$y = 0.9759x + 0.0444 \text{ (correlation coefficient = 0.9918);}$$

where  $y = R_o$  max. of a sample prepared by the 'thermoplastic' process

and  $x = R_o$  max. of the same coal mounted in a cold-setting resin.

Vitrinite reflectance determinations were repeated on three pairs of pellets by members of the Coal Technology Section and, while the absolute value of  $R_o$  max. varied by  $\pm 0.01\%$ , the discrepancy between samples of the same coal was identical for each operator.

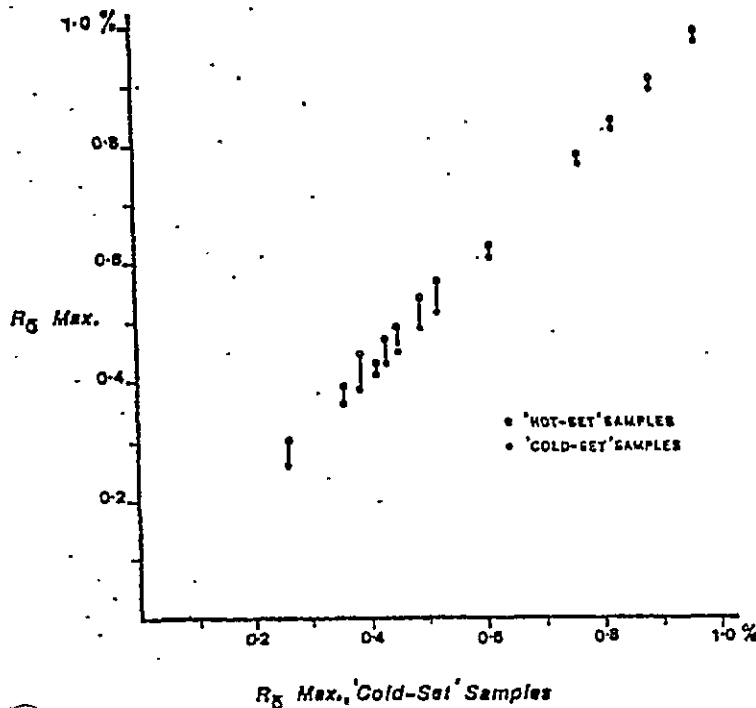


Figure 1. Plot of  $R_o$  max. of paired 'cold-set' and 'hot-set' pellets. The  $R_o$  max. of the 'cold-set' samples has been used as the basis for comparison and is plotted on the abscissa.

The above relationship indicates an increase in  $R_o$  max. of relatively low rank coals (high volatile bituminous and lower) by approximately 0.03% by heating to 110°C during sample preparation. While this appears to be quite a small error, it should be noted that the range of reflectance values determined on individual pellets of Hat Creek coal is generally less than 0.13% and  $R_o$  max. is repeatable to  $\pm 0.01\%$ . At this level of accuracy and in view of the small range of reflectance within the deposit (0.30%), this source of error is considered significant. In terms of a comparative rank study, it is particularly significant that the discrepancy is not constant. It was decided that all samples of Hat Creek lignite prepared for reflectance analyses would be mounted in cold-setting resin as would other coals used in detailed rank studies. For most industrial applications, this error is not significant and would have little effect on calculations of other chemical and physio-chemical parameters of the coal or on any decisions likely to be made during exploration or assessment of potential.

## References

- American Society for Testing and Materials  
1977: 1977 Annual book of A.S.T.M. standards; Part 26, Standard D2797.
- Harrison, J.A.  
1965: Effect of moisture content on reflectance values of coal; Fuel, v. 44, p. 225-228.
- Huck, G. and Karweil, J.  
1955: Physikalisch-chemische Probleme der Inkohlung; Brennst. Chem., v. 36, p. 1-11.
- International Committee for Coal Petrology  
1963, International handbook of coal petrography;  
1971: Centre National de la Recherche Scientifique, Paris (2nd ed., 1963; suppl. to 2nd ed., 1971).
- Thomas, J., Jr. and Damberger, H.H.  
1976: Internal surface area, moisture content and porosity of Illinois coals: variations with coal rank; Ill. State Geol. Surv., Circ. 493.

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## NOTE TO CONTRIBUTORS

Submissions to the *Discussion* section of *Current Research* are welcome from both the staff of the Geological Survey and from the public. Discussions are limited to 6 double-spaced typewritten pages (about 1500 words) and are subject to review by the Chief Scientific Editor. Discussions are restricted to the scientific content of Geological Survey reports. General discussions concerning branch or government policy will not be accepted. Illustrations will be accepted only if, in the opinion of the editor, they are considered essential. In any case no redrafting will be undertaken and reproducible copy must accompany the original submissions. Discussion is limited to recent reports (not more than 2 years old) and may be in either English or French. Every effort is made to include both *Discussion* and *Reply* in the same issue. *Current Research* is published in January, June and November. Submissions for these issues should be received not later than November 1, April 1, and September 1 respectively. Submissions should be sent to the Chief Scientific Editor, Geological Survey of Canada, 601 Booth Street, Ottawa, Canada, K1A 0E8.

DENISON MINES LIMITED  
COAL DIVISION

P.O. BOX 11575  
650 WEST GEORGIA STREET  
VANCOUVER, B.C. CANADA V6B 4N7  
TEL. (604) 669-2226  
TELEX 04-51547



January 15, 1982

Mr. Paul Hagen  
Coal Administrator  
Ministry of Energy, Mines & Petroleum  
Resources  
617 Government Street  
Victoria, B.C.  
V8R 1J6

DUPLICATE  
GEOLOGICAL BRANCH  
ASSESSMENT REPORT

Re: Quintette Coal Limited coal licences  
numbered 3279-3406, 3592-3606, 3618-3633,  
3656-3662, 4530-4544, 4755-4757, 6039

Dear Mr. Hagen:

Attached are the following:

1. Our cheque in the amount of \$224,170.00 to rental of the above licences covering 44834 Ha @ \$5.00 for the period 16 January, 1982 through 15 January, 1983.
2. "Application to Extend Term of Licence" and supporting schedules; for the above licences.

Costs claimed cover the following:

1. An extensive field program.
2. A geological report which will be submitted within 90 days as agreed with Dave Johnson in your letter of 15 December 1981.
3. Ongoing Stage II, Geotechnical, Environmental and Engineering feasibility studies.
4. Administrative and office support in maintenance of the above work.

As shown on Schedule A attached, total project costs have been significantly reduced to conservatively reflect those costs which are applicable under The B.C. Coal Act and Regulations.

Mr. Paul Hagen  
Ministry of Energy, Mines &  
Petroleum Resources

- 2 -

January 15, 1982

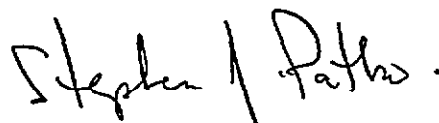
DUPLICATE

Following our meeting of January 15, 1982 and upon receipt of updated "Record of Coal Licence" we will submit an allocation of work credits to specific licences.

If you have any further queries please do not hesitate to contact Mr. Sagi or myself.

Yours very truly,

DENISON MINES LIMITED



Stephen J. Patko  
Accountant  
Coal Division

SJP:ltd:pr  
Encls.



**Province of British Columbia**  
**Ministry of Energy, Mines and Petroleum Resources**

**APPLICATION TO EXTEND TERM OF LICENCE**

I, Raju SAGI (Name) agent for Quintette Coal Limited (Name)  
10582 Yarmish Drive (Address) P.O. Box 11575, 650 West Georgia Street (Address)  
Richmond, B.C. (Address) Vancouver, B.C. V6B 4N7 (Address)

Valid FMC No. 244939

hereby apply to the Minister to extend the term of Coal Licence(s) No(s). 3279-3406, 3592-3606,  
3618-3633, 3656-3662, 4530-4544, 4755-4757, 6039

for a further period of one year.

2. Property name Quintette

3. I am allowing the following Coal Licence(s) No(s). to forfeit N/A

4. I have performed, or caused to be performed, during the period 01 January to  
31 December, 19 81, work to the value of at least \$

on the location of coal licence(s) as follows:

**CATEGORY OF WORK**

	Licence(s) No(s).	Apportioned Cost
Geological mapping	<u>3618-24, 3347, 3656, 3658, 4530, 3307-11, 3322-24, 3327-30, 3332-34, 3379</u>	Included in "Other"
Surveys: Geophysical		
Geochemical		
Other		
Road construction		Included in "Other"
Surface work		
Underground work	<u>3620, 3656</u>	<u>245924</u>
Drilling	<u>3620, 3621, 3308, 3309, 3332, 3333, 3378, 3322,</u>	<u>886411</u>
Logging, sampling, and testing	<u>3323, 3329, 3337, 3656,</u>	<u>250651</u>
Reclamation	<u>3619, 3622, 3623</u>	Included in "Other"
Other work (specify)		<u>5602144</u>
Off-property costs		<u>8659392</u>

5. I wish to apply \$ 15,644,521 of this value of work on Coal Licence(s) No(s). As above

6. I wish to pay cash in lieu of work in the amount of \$ Nil on Coal Licence(s) No(s).

7. The work performed on the location(s) is detailed in the attached report entitled please refer to covering letter

14 January 1982  
 (Date)

Raju Sagi  
 (Signature)  
Chief Geologist  
 (Position)



**GEOLOGICAL MAPPING**

Yes  No

Area (Hectares)

Scale

Duration

Reconnaissance .....  
 Detail: Surface ..... 7597 ..... 1 : 5000 ..... 5 mos.  
 Underground .....  
 Other\* (specify) .....  
 Total Cost \$ .. Incl. in "Other" ..

**GEOPHYSICAL/GEOCHEMICAL SURVEYS**

Yes  No

Method .....  
 Grid .....  
 Topographic .....  
 Other\* (specify) .....  
 Total Cost \$ ... Nil ..

**ROAD CONSTRUCTION**

Yes  No

Length ..... Width .....  
 On Licence(s) No.(s) .....  
 Access to ..... reopened existing roads & trails .....  
 Total Cost \$ .. Incl. in "other" ..

**SURFACE WORK**

Yes  No

	Length	Width	Depth	Cost
Trenching	.....	.....	.....	.....
Seam Tracing	.....	.....	.....	.....
Crosscutting	.....	.....	.....	.....
Other* (specify)	.....	.....	.....	.....
				Total Cost \$ ... Nil ..

**UNDERGROUND WORK**

Yes  No

	No. of Adits	Maximum Length	No. of Holes	Total Metres	Cost
Test Adits	4	105 m	.....	.....	245,924
Other workings*	.....	.....	.....	.....	.....
					Total Cost \$ .. 245,924 ..

**DRILLING**

Yes  No

	Hole Size	No. of Holes	Total Metres	Cost
Core: Diamond	HQ	13	3918.21	484,837
Wireline	.....	.....	.....	.....
Rotary: Conventional	5.25 in	36	5849.5	401,574
Reverse circulation	5.25 in	9	1454.7	.....
Other* (specify)	.....	.....	.....	.....
Contractor .....				
Where is the core stored? Charlie Lake, B.C. ....				
				Total Cost \$ ... 886,411 ..

**LOGGING, SAMPLING, AND TESTING**

Yes  No

Lithology: Drill samples	<input type="checkbox"/>	Core samples	<input checked="" type="checkbox"/>	Bulk samples	<input checked="" type="checkbox"/>
Logs: Gamma-neutron	<input checked="" type="checkbox"/>	Density	<input checked="" type="checkbox"/>	.....	.....
Other* (specify) .....					
Testing: Proximate analysis	<input checked="" type="checkbox"/>	FSI	<input checked="" type="checkbox"/>	Washability	<input type="checkbox"/>
Carbonization	<input checked="" type="checkbox"/>	Petrographic	<input checked="" type="checkbox"/>	Plasticity	<input checked="" type="checkbox"/>
Other* (specify) .....					
				Total Cost \$ .. 250,651 ..	.....

**RECLAMATION**

Yes  No

Details ..... Total Cost \$ .. Incl. in "Other" ..

**OTHER WORK (Specify details)**

Yes  No

Field support camps, Geotechnical, Environmental and engineering studies on site, Air support, roads .....  
 Total Cost \$ .. 5,602,144 ..

**OFF-PROPERTY COSTS**

Yes  No

Details .. Continued Stage II, Geotechnical, Environmental, Engineering feasibility studies, office & admin. support. .... Total Cost \$ .. 8,659,392 ..

Total Expenditures \$ .. 15,644,521 ..

14 January 1982  
 (Date)

*Stephen J. Patko*  
 (Signature)  
 Stephen J. Patko  
 Division Accountant

Denison Mines Limited - Coal Division

\*A full explanation of other work is to be included.

QUINTETTE COAL LIMITED

SCHEDULE A

RECONCILIATION OF COSTS CLAIMED

FOR THE PERIOD OF 01 JANUARY 1981 - 31 DECEMBER 1981

Cash disbursements per list attached	\$19,594,617
Add: Salaries, wages and benefits	988,567
1981 accruals	15,665,651
- Expense accounts	371,694
Office and administrative support	9,053,235
Less: 1980 accruals	(578,227)
Total costs per financial statements	<u>45,095,537</u>
Deduct: Non applicable work as defined in B.C. Coal Act & Regs.	<u>(29,451,016)</u>
Total claim for period	<u>\$15,644,521</u>

**DUPLICATE**

SJP:ltd:pr  
January 15, 1982

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
80/31/12	301702		B.C. Telephone		6692226	80/10/12	666.42	907	1000	1014
80/31/12	301714	97.00	DHL International Ltd.		68446	80/05/12	97.00	907	6000.2	04
80/31/12	301718	500.00	Hardy Associates Ltd.	M0535	36638	80/05/12	500.00	907	1900	08
80/31/12	301722		MacLures Cabs			80/30/11	106.40	907	1000	1015
80/31/12	301724	529.65	Monenco Consultants Pacific		DEN1078	80/10/12	529.65	907	5300	02
80/31/12	301726		Norman Wade Co. Ltd.		9748109	80/04/12	45.07	907	5300	11
80/31/12	301726		Norman Wade Co. Ltd.		9748012	80/03/12	342.63	907	2700	04
80/31/12	301726		Norman Wade Co. Ltd.		9748011	80/03/12	83.32	907	2700	04
80/31/12	301726		Norman Wade Co. Ltd.		9748271	80/08/12	29.75	907	2700	04
81/05/01	301737	224,170.00	Minstr. of Fin. Prov. B.C.			81/05/01	224,170.00	907	1000	
81/08/01	301746		Computer Sciences Canada		80110546	80/30/11	203.52	907	2500	09
81/08/01	301773	109.00	DHL International Ltd.		69071	80/12/12	109.00	907	6000.2	04
81/08/01	301774	14,283.05	Birtley Coal		1515	80/31/10	14,283.05	907	2500	04
81/08/01	301775	88.80	Peace Country Automotive Ltd.		0622	80/10/12	19.00	907	2500	04
81/08/01	301775		Peace Country Automotive Ltd.		0598	80/10/12	18.20	907	2500	04
81/08/01	301775		Peace Country Automotive Ltd.		0573	80/09/12	18.00	907	2500	04
81/08/01	301775		Peace Country Automotive Ltd.		0542	80/08/12	33.60	907	2500	04
81/08/01	301776		Norman Wade Co. Ltd.		9748781	80/15/12	183.64	907	5300	11
81/08/01	301776		Norman Wade Co. Ltd.		9748782	80/15/12	596.85	907	5300	11
81/08/01	301777	99.99	Kilborn Ltd.		03480	80/28/11	99.99	907	5500	02
81/08/01	301778	2,256.75	Shrum, Liddle & Habenton		14869	80/15/12	2,256.75	907	1000	1042
81/12/01	301792	7,454.77	Tokyo Boeki Ltd., R/B		G16102	80/01/10	1,280.00	907	6000.2	07
81/12/01	301792		Tokyo Boeki Ltd., R/B		G16102	80/01/10	15.00	907	6000.2	07
81/12/01	301792		Tokyo Boeki Ltd., R/B		G15083	80/12/09	2,487.82	907	6000.2	07
81/12/01	301792		Tokyo Boeki Ltd., R/B		G16081	80/11/09	1,280.00	907	6000.2	07
81/12/01	301792		Tokyo Boeki Ltd., R/B		G16131	80/03/12	2,391.95	907	6000.2	07
81/12/01	301793	2,304.05	Mitsui Mining, R/B			80/29/09	2,304.05	907	7100	07
81/13/01	301798	290.00	Minstr. of Fin. Prov. B.C.			81/13/01	290.00	907	1000	
81/13/01	301811		TR Trades Reproductions		2930	80/31/12	37.41	907	2700	04
81/13/01	301811		TR Trades Reproductions		2930	80/31/12	49.42	907	5300	11
81/13/01	301815		Dominion Blueprint		16039	80/02/12	5.67	907	2700	04
81/13/01	301818	55.78	Advance Blue Print			80/30/11	55.78	907	2700	04
81/13/01	301819	3,287.17	Kilborn Ltd.		03482	80/28/11	3,287.17	907	5100	02
81/13/01	301820	1,600.34	Maple Leaf Helicopters Ltd.		0628	80/17/12	887.27	907	1000	1038

258,763.38

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/13/01	301820		Maple Leaf Helicopters Ltd.		0628	80/12/12	713.07	907	1000	1038
81/13/01	301821	28.66	Northern Metallic Sales		DC32258	80/08/12	28.66	907	1000	1038
81/13/01	301822	1,350.00	Shelter Storage Warehousing			81/20/01	1,350.00	907	2500	04
81/13/01	301838		Western Reproducers		H60505	80/22/12	217.29	907	5300	11
81/13/01	301839		Engineers Club		50182	80/31/12	70.50	907	1000	1015
81/01/22	301869	20,721.00	General Testing Labs		V42487	80/12/16	20,721.00	907	2500	08
81/01/22	301874		Hardy Associates Ltd.		37147	80/12/19	674.68	907	5300	11
81/01/22	301875		Iota Messengers		21827	81/01/22	58.75	907	1000	1018
81/01/22	301880	29.62	Northern Metallic Sales		DC29663	80/12/12	14.46	907	1000	1038
81/01/22	301880		Northern Metallic Sales		DC29549	80/12/10	15.16	907	2600	04
81/01/22	301881	2,076.19	Norman Wade Co. Ltd.		9749677	80/12/31	1,861.94	907	5300	11
81/01/22	301894	535.06	Bow Mac		120776	80/12/15	535.06	907	2500	04
81/01/22	301896	20,812.06	Underwood McLellan		8022	80/10/17	20,812.06	907	5400	02
81/01/27	301906		Dominion Blueprint		75875	81/01/05	352.03	907	5300	11
81/01/27	301906		Dominion Blueprint		76608	81/01/14	25.92	907	5300	11
81/01/27	301911		Mainline Warehousing		1643	81/01/01	105.00	907	2600	04
81/01/27	301914	2,782.38	Norman Wade Co. Ltd.		9750103	81/01/09	48.18	907	5300	11
81/01/27	301914		Norman Wade Co. Ltd.		9750197	81/01/12	80.77	907	5300	11
81/01/27	301914		Norman Wade Co. Ltd.		9749895	81/01/07	46.65	907	5300	11
81/01/27	301914		Norman Wade Co. Ltd.		9750006	81/01/08	2,425.90	907	5300	11
81/01/27	301930	45.00	Minstr. of Fin. Prov. B.C.			81/01/26	45.00	907	1000	
81/01/27	301931		Computer Sciences Canada		80120497	80/12/31	234.16	907	2500	09
81/01/27	301935	9,964.31	Birtley Coal		1533	80/11/30	9,964.31	907	2500	08
81/01/27	301936		B.C. Telephone		6692226	81/01/12	1,230.72	907	1000	1014
81/04/02	301951		Knutson, K., P/C			81/04/02	20.79	907	6000.2	04
81/06/02	301986	14,795.00	Atco Structures		C04714	81/14/01	7,397.50	907	2600	04
81/06/02	301986		Atco Structures		C04715	81/14/01	7,397.50	907	2600	04
81/06/02	301987	85.00	Cyclone Engineering Sales		2382	81/15/01	85.00	907	2500	04
81/06/02	301988	512.32	Data Terminal Mart		00175	81/27/01	286.32	907	5300	03
81/06/02	301988		Data Terminal Mart		00185	81/29/01	226.00	907	5300	03
81/06/02	301989	2,758.08	Images For A Cdn. Heritage		23124	81/20/01	508.30	907	6000.2	04
81/06/02	301989		Images For A Cdn. Heritage		23059	81/20/01	552.50	907	6000.2	04
81/06/02	301989		Images For A Cdn. Heritage		23058	81/20/01	464.10	907	6000.2	04
81/06/02	301989		Images For A Cdn. Heritage		23121	81/29/01	393.38	907	7400	04

78,962.66

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/06/02	301989		Images For A Cdn. Heritage		23122	81/28/01	353.60	907	7400	04
81/06/02	301989		Images For A Cdn. Heritage		23123	81/28/01	486.20	907	7400	04
81/06/02	301990	745.93	Kilborn Ltd.		03566	80/24/12	745.93	907	5100	02
81/06/02	301991	27.40	Monenco Consultants Pacific		DEN1079	81/15/01	27.40	907	5300	02
81/06/02	301999		Dominion Blueprint		77242	81/21/01	17.33	907	2700	04
81/06/02	301999		Dominion Blueprint		77461	81/23/01	7.55	907	2700	04
81/06/02	302000	1,073.97	Betterstaff Pers. Cons.		2103	81/30/01	96.00	907	1000	1033
81/06/02	302000		Betterstaff Pers. Cons.		2087	81/23/01	448.84	907	1000	1033
81/11/02	302016		TR Trades Reproductions		2930	81/30/01	292.10	907	5300	11
81/11/02	302023	14,624.99	Cdn. Mine Services Ltd.		14204	81/01/01	14,624.99	907	5300	02
81/11/02	302024	166.57	Hughes-Owens	757	111165	81/07/01	166.57	907	5300	11
81/11/02	302025	250.87	Kilborn Ltd.	679	03564	80/24/12	250.87	907	5500	02
81/11/02	302026	30,000.00	Kilborn Ltd.		7	80/19/12	30,000.00	907	5000	02
81/11/02	302027	35,389.58	Kilborn Ltd.		7A	80/19/12	32,240.16	907	5000	02
81/11/02	302027		Kilborn Ltd.		11	80/19/12	3,149.42	907	5500	02
81/11/02	302028	27.17	Monenco Consultants Pacific		DEN2015	81/28/01	27.17	907	5300	02
81/11/02	302029	727.04	Norman Wade Co. Ltd.		9751371	81/27/01	163.24	907	5300	11
81/11/02	302029		Norman Wade Co. Ltd.		9751370	81/27/01	19.39	907	5300	11
81/11/02	302029		Norman Wade Co. Ltd.		9751372	81/27/01	544.41	907	5300	11
81/11/02	302030	6,000.00	Receiver General for Canada			81/06/02	6,000.00	907	2500	08
81/11/02	302031	4,322.97	Tokyo Bookl			81/02/02	4,322.97	907	6000.2	07
81/11/02	302037	33,549.08	Birtley Coal		1551B	80/31/12	2,433.81	907	6000.9	08
81/11/02	302037		Birtley Coal		1551B	80/31/12	2,057.54	907	6000.8	08
81/11/02	302037		Birtley Coal		1551B	80/31/12	1,543.61	907	6000.3	08
81/11/02	302037		Birtley Coal		1551B	80/31/12	14,807.96	907	6000.4	08
81/11/02	302037		Birtley Coal		1551B	80/31/12	12,706.16	907	6000.6	08
81/12/02	302061	4,419.31	Royal Bank of Canada			81/07/01	1,523.11	907	6000.2	07
81/12/02	302061		Royal Bank of Canada			81/07/01	15.00	907	6000.2	07
81/12/02	302061		Royal Bank of Canada			81/07/01	2,881.20	907	6000.2	07
81/19/02	302075	20,178.85	Kilborn Ltd.		8	81/19/01	20,178.85	907	5000	02
81/19/02	302076	441.54	Norman Wade Co. Ltd.		9752246	81/05/02	368.42	907	5300	11
81/19/02	302076		Norman Wade Co. Ltd.		9751903	81/02/02	40.81	907	5300	11
81/19/02	302077	1,350.00	Shelter Storage Warehousing			81/20/02	1,350.00	907	2500	04
81/19/02	302078	1,256.22	Western Reproducers		H61146	81/29/01	170.04	907	5300	11

154,060.65

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81/19/02	302078		Western Reproducers		H61158	81/30/01	15.28	907	5300	11
81/19/02	302078		Western Reproducers		H61198	81/02/02	170.04	907	5300	11
81/19/02	302078		Western Reproducers		H61356	81/06/02	622.67	907	5300	11
81/24/02	302112		B.C. Telephone		6692226	81/11/02	1,972.11	907	1000	1014
81/25/02	302121		Mainline Warehousing		1681	81/01/02	105.00	907	2600	04
81/25/02	302127	129.30	Border Brokers Limited		VE100408	81/09/02	50.90	907	6000.2	04
81/25/02	302127		Border Brokers Limited		VE10061	81/02/02	78.40	907	6000.2	04
81/25/02	302128		Dominion Blueprint		78717	81/10/02	34.89	907	5300	11
81/25/02	302128		Dominion Blueprint		78718	81/10/02	154.74	907	5300	11
81/25/02	302128		Dominion Blueprint		16747	81/06/02	166.64	907	5300	11
81/25/02	302128		Dominion Blueprint		16746	81/06/02	15.51	907	5300	11
81/25/02	302128		Dominion Blueprint		79001	81/12/02	7.51	907	2700	04
81/25/02	302128		Dominion Blueprint		79026	81/12/02	188.57	907	5300	11
81/25/02	302128		Dominion Blueprint		78898	81/11/02	25.62	907	5300	11
81/25/02	302128		Dominion Blueprint		79000	81/12/02	9.39	907	2700	04
81/25/02	302128		Dominion Blueprint		77914	81/28/01	792.73	907	5300	11
81/25/02	302129	461.52	Eian Data Makers		9434	81/31/01	461.52	907	5300	09
81/25/02	302130	455.57	Norman Wade Co. Ltd.		9752986	81/16/02	74.67	907	5300	11
81/25/02	302130		Norman Wade Co. Ltd.		9752818	81/13/02	90.69	907	5300	11
81/25/02	302130		Norman Wade Co. Ltd.		9753015	81/17/02	7.94	907	5300	11
81/25/02	302130		Norman Wade Co. Ltd.		9753016	81/17/02	90.69	907	5300	11
81/25/02	302130		Norman Wade Co. Ltd.		9752654	81/11/02	88.42	907	5300	11
81/25/02	302131	422.60	Piteau & Associates		923	80/12/02	422.60	907	5300	02
81/25/02	302132	995.24	Wright Engineers Ltd.	804	3591	81/30/01	995.24	907	5300	02
81/25/02	302137		General Testing Labs		42873	81/23/01	408.22	907	6000.2	04
81/04/02	302379		Global Travel Place		7564	81/03/24	572.00	907	6030	07
81/04/02	302379		Global Travel Place		7531	81/03/20	777.00	907	6030	07
81/04/02	302389	152.86	Advance Blue Print	649		81/02/28	121.40	907	5300	11
81/04/02	302390		Birtley Coal		1584	81/02/27	45.76	907	1000	1038
81/04/02	302390		Birtley Coal		1584	81/02/27	89.65	907	6000.3	04
81/04/02	302390		Birtley Coal		1584	81/02/27	270.88	907	6000.9	04
81/04/02	302391	20,631.48	Canadian Mine Services	803	14226	81/03/12	20,631.48	907	5300	02
81/04/02	302392	33,285.79	Computer Sciences Canada		81020459	81/02/28	32,831.46	907	5300	09
81/04/02	302393	503.46	Kilborn Ltd.		03680	81/02/27	503.46	907	5100	02

62,893.08

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81/04/02	302394	40.00	DHL International Ltd.		011917	81/03/06	40.00	907	6000.2	04
81/04/02	302395	6,750.00	Price Waterhouse Associates			81/03/18	6,750.00	907	5600	02
81/04/02	302396	1,350.00	Shelter Storage Warehousing			81/04/02	1,350.00	907	2500	04
81/04/02	302397	155.50	Western Reproducers		H62322	81/03/19	35.83	907	5300	11
81/04/02	302397		Western Reproducers		H62283	81/03/18	69.85	907	5300	11
81/04/02	302397		Western Reproducers		H62303	81/03/19	49.82	907	5300	11
81/04/02	302403		Engineers Club			81/02/28	388.00	907	1000	1015
81/04/08	302451	1,035.00	Frank Ogden - Consultant			81/03/31	1,035.00	907	1000	1038
81/04/08	302453	1,059.50	Seaboard Graphics Inc.		886	81/03/20	1,059.50	907	5300	11
81/04/08	302454	2,803.66	Dominion Blueprint		81889	81/03/18	2,640.31	907	5300	11
81/04/08	302454		Dominion Blueprint		81890	81/03/18	151.12	907	5300	11
81/04/08	302454		Dominion Blueprint		81616	81/03/05	12.23	907	5300	11
81/04/08	302455	1,802.08	Botham, J.C., E/R			81/04/06	552.08	907	6030	07
81/04/08	302455		Botham, J.C., E/R			81/03/30	1,250.00	907	6030	02
81/04/08	302461	20.00	Receiver General for Canada			81/04/07	20.00	907	2600	04
81/04/14	302488		Global Travel Place		7634	81/03/31	(469.00)	907	6030	07
81/04/14	302498		TR Trades Reproductions		2930	81/03/31	233.91	907	5300	11
81/04/14	302498		TR Trades Reproductions		2930	81/03/31	177.69	907	6030	11
81/04/14	302501		Mainline Warehousing		1733	81/04/01	125.00	907	2600	04
81/04/14	302503	528.00	Air B.C. Limited		000256733	81/03/31	528.00	907	7500	06
81/04/14	302504	8,161.40	Currie Coopers & Lybrand		801563	81/03/26	8,161.40	907	1000	1041
81/04/14	302505	216.22	Data Terminal Mart	787	00374	81/03/26	216.22	907	5300	03
81/04/14	302506	46.70	Monenco Consultants Pacific		DEN05176	81/03/19	46.70	907	5300	02
81/04/14	302507	449.00	Receiver General for Canada		0878955	81/03/31	449.00	907	2600	04
81/04/14	302508	1,350.00	Shelter Storage Warehousing			81/04/20	1,350.00	907	2500	04
81/04/14	302509	45.95	Western Reproducers		H62398	81/03/24	45.95	907	5300	11
81/04/14	302510	233.90	Dominion Blueprint		82074	81/03/19	64.42	907	5300	11
81/04/14	302510		Dominion Blueprint		82370	81/03/24	103.99	907	2700	04
81/04/14	302510		Dominion Blueprint		82873	81/03/19	10.67	907	5300	11
81/04/21	302534	145.55	Canadian Motorola		CAL17327	81/04/15	145.55	907	2600	04
81/04/21	302541	23,677.90	Canadian Mine Services		14243	81/04/09	23,677.90	907	5300	02
81/04/21	302542	19,455.54	CSC Computer Sciences		81030452	81/03/31	18,148.69	907	5300	09
81/04/21	302543	1,263.96	Highland Helicopters Ltd.		18146	81/04/15	1,263.96	907	5500	06
81/04/21	302544	9,503.20	Kilborn Ltd.		03685	81/02/27	9,503.20	907	5000	02

79,186.99

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81/04/21	302545	861.93	Norman Wade Co. Ltd.		9755931	81/03/30	83.19	907	5300	11
81/04/21	302545		Norman Wade Co. Ltd.		9756409	81/04/03	404.39	907	5300	11
81/04/21	302545		Norman Wade Co. Ltd.		9756408	81/04/03	11.55	907	5300	11
81/04/21	302545		Norman Wade Co. Ltd.		9756410	81/04/03	25.89	907	5300	11
81/04/21	302545		Norman Wade Co. Ltd.		9756509	81/04/06	336.91	907	5300	11
81/04/21	302546	7,087.39	Wright Engineers Ltd.	798	3807	81/03/30	6,166.78	907	5300	02
81/04/21	302546		Wright Engineers Ltd.	798	3819	81/03/31	920.61	907	5300	02
81/04/21	302547	1,072.18	Canadian Motorola		CAL17326	81/04/15	1,072.18	907	2600	04
81/04/21	302548		B.C. Telephone		6692226	81/04/09	2,006.46	907	1000	1014
81/04/21	302533		Global Travel Place		7719	81/04/09	237.50	907	2600	07
81/04/22	302565	35,276.77	Tokyo Booki, R/B			81/02/12	1,490.07	907	7400	04
81/04/22	302565		Tokyo Booki, R/B			81/02/12	31.00	907	7400	04
81/04/22	302565		Tokyo Booki, R/B			81/03/19	1,687.00	907	6000.2	07
81/04/22	302565		Tokyo Booki, R/B			81/03/19	32,068.70	907	6000.2	07
81/04/22	302566	25,974.34	Mitsui Mining, R/B			81/03/05	3,361.65	907	7200	07
81/04/22	302566		Mitsui Mining, R/B			81/03/05	31.00	907	7200	07
81/04/22	302566		Mitsui Mining, R/B			81/03/05	4,140.72	907	7100	07
81/04/22	302566		Mitsui Mining, R/B			81/03/05	14,001.37	907	7100	07
81/04/22	302566		Mitsui Mining, R/B			81/03/16	4,439.60	907	7100	07
81/04/23	302571	72.98	George Dawson Inn			81/04/11	72.98	907	5300	07
81/04/23	302572	120.00	ICG Canadian Propane		93563	81/01/31	60.00	907	2600	04
81/04/23	302572		ICG Canadian Propane		93564	81/01/31	60.00	907	2600	04
81/04/24	302595		Engineers Club		5018-2	81/03/31	19.50	907	1000	1015
81/04/24	302598	24,025.00	Minstr. of Fin. Prov. B.C.			81/04/16	24,025.00	907	1000	
81/04/27	302606	225.00	Min. of Fin., Lands, Parks			81/04/27	225.00	907	2400	03
81/04/30	302612	104.00	Receiver General for Canada			81/04/14	104.00	907	2600	04
81/04/30	302613	1,026.95	Faint, Grant			81/04/30	988.00	907	5300	04
81/04/30	302613		Faint, Grant			81/04/30	38.95	907	5300	04
81/05/08	302627	1,595.55	Advance Blue Print	649		81/03/24	1,595.55	907	5300	11
81/05/08	302630	2,495.66	Burnett Resource Surveys		C2870	81/04/16	2,495.66	907	5300	11
81/05/08	302636	566.98	Dominion Blueprint		83588	81/04/06	13.06	907	5300	11
81/05/08	302636		Dominion Blueprint		83587	81/04/06	499.15	907	5300	11
81/05/08	302640		Global Travel Place		7763	81/04/14	237.50	907	5300	07
81/05/08	302643	491.05	Lawson Graphics Pacific Ltd.		17029	81/04/10	491.05	907	5300	11

103,441.97



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81/05/08	302648	65.89	Mable Hall Investments		C12450546	81/04/19	65.89	907	5300	07
81/05/08	302649	107.22	Monenco Consultants Pacific		DEN06555	81/04/16	107.22	907	5300	02
81/05/08	302650	530.08	Northern Metallic Sales	854	DC38147	81/04/03	517.91	907	2600	04
81/05/08	302650		Northern Metallic Sales	854	DC38162	81/04/03	12.17	907	2600	04
81/05/08	302653	853.53	Norman Wade Co. Ltd.		9757375	81/04/20	68.05	907	5300	11
81/05/08	302653		Norman Wade Co. Ltd.		9757433	81/04/21	122.38	907	5300	11
81/05/08	302653		Norman Wade Co. Ltd.		9756618	81/04/07	127.09	907	5300	11
81/05/08	302653		Norman Wade Co. Ltd.		9756714	81/04/08	11.55	907	5300	11
81/05/08	302653		Norman Wade Co. Ltd.		9756713	81/04/08	288.85	907	5300	11
81/05/08	302656	60.00	Village of Chetwynd			81/05/07	60.00	907	1000	1038
81/05/08	302666	1,622.56	Superior Reproductions Ltd.		067126	81/04/03	1,622.56	907	5300	11
81/05/08	302668	1,242.28	Tetrad Computer Applications		92356110	81/04/21	1,242.28	907	5300	09
81/05/08	302673		Western Reproducers		H62815	81/04/10	143.63	907	5300	11
81/05/08	302673		Western Reproducers		H62645	81/04/02	21.37	907	5300	11
81/05/08	302673		Western Reproducers		H62749	81/04/07	17.66	907	5300	11
81/05/15	302690	216.22	Data Terminal Mart		00499	81/04/27	216.22	907	5300	03
81/05/15	302691		Dominion Blueprint		84988	81/04/23	1,114.03	907	5300	11
81/05/15	302691		Dominion Blueprint		84371	81/04/15	50.89	907	5300	11
81/05/15	302691		Dominion Blueprint		83652	81/04/07	47.52	907	5300	11
81/05/15	302702	182,250.37	Kilborn Ltd.		1	81/02/20	59,827.53	907	5300	02
81/05/15	302702		Kilborn Ltd.		2	81/03/18	122,422.84	907	5300	02
81/05/15	302703	133,227.10	Kilborn Ltd.		03686	81/02/27	50,036.54	907	5300	02
81/05/15	302703		Kilborn Ltd.		03725	81/03/27	9,557.86	907	5000	02
81/05/15	302703		Kilborn Ltd.		03724	81/03/27	269.16	907	5100	02
81/05/15	302703		Kilborn Ltd.		03726	81/03/27	73,363.54	907	5300	02
81/05/15	302709	14,365.20	Montreal Engineering Co.		DEN06677	81/04/23	14,365.20	907	5300	02
81/05/15	302712		Norman Wade Co. Ltd.		9758104	81/04/30	92.43	907	5300	11
81/05/19	302715	164.40	Rees Oil Patch Industries		1160	81/04/08	164.40	907	2600	04
81/05/19	302719	17,000.00	Teck Mining Group Ltd.		30073	81/03/31	17,000.00	907	5500	02
81/05/19	302720	1,049.40	Territorial Leasing Ltd.		18239	81/04/10	1,049.40	907	2600	03
81/05/19	302722	1,283.25	Wright Engineers Ltd.		3938	81/04/30	1,283.25	907	5300	02
81/05/19	302725	684.33	Western Reproducers		H62988	81/04/21	39.64	907	5300	11
81/05/19	302725		Western Reproducers		H62969	81/04/16	644.69	907	5300	11
81/05/19	302729	18,613.45	Mitsui Mining Overseas, R/B			81/04/08	14,386.76	907	7100	07
							<u>370,360.51</u>			

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81/05/19	302729		Mitsui Mining Overseas, R/B			81/04/08	23.50	907	7100	07
81/05/19	302729		Mitsui Mining Overseas, R/B			81/03/23	4,203.19	907	7100	04
81/05/19	302730	85,000.00	B.C. Hydro & Power		1233735	81/03/30	85,000.00	907	8100	04
81/05/20	302731	15.70	Queen's Printer			81/05/20	15.70	907	1000	1040
81/05/20	302733	30,000.00	C.N. Stables & Associates		81120	81/05/05	30,000.00	907	1900	08
81/05/21	302737	774.75	Superior Reproductions	884	067698	81/04/24	774.75	907	5300	11
81/05/21	302738	1,035.00	Frank Ogden - Consultant			81/04/30	1,035.00	907	1000	1038
81/05/21	302742	149,623.93	Monenco				149,623.93	907	5300	02
81/05/21	302743	3,411.93	Wright Engineers Ltd.		3910	81/04/30	3,411.93	907	5300	02
81/05/21	302747		Global Travel Place		7877	81/04/28	343.85	907	5300	07
81/05/21	302750	21.00	Argus Carriers Ltd.		211981	81/05/15	21.00	907	1000	1038
81/05/21	302751	235.84	Manor Service			81/05/01	235.84	907	2600	04
81/05/21	302755	9.00	Minister of Finance			81/05/08	9.00	907	5300	04
81/05/22	302760	7,397.50	Atco Structures		C06142	81/04/28	7,397.50	907	2600	04
81/05/22	302765	1,210.30	Beacon Tower Electronics		1743	81/05/01	782.95	907	2600	04
81/05/22	302766	3,714.77	Computer Sciences Canada		81040440	81/04/30	3,227.56	907	5300	09
81/05/22	302769	143.94	Chetwynd Chain Saw Sales		12177	80/12/08	143.94	907	2600	04
81/05/22	302774	138.85	Engineers Club			81/04/30	89.35	907	1000	1015
81/05/22	302776	3,180.00	Finning Power Products		E9831	81/04/16	1,590.00	907	2600	03
81/05/22	302776		Finning Power Products		E9859	81/04/24	1,590.00	907	2600	03
81/05/22	302778	1,885.72	Golder Associates		50566	81/03/31	1,885.72	907	5200	02
81/05/22	302781		Hardy & Associates		45304	81/04/22	3,094.51	907	5200	02
81/05/22	302783	1,680.37	Images for a Cdn. Heritage		24121	81/05/19	1,680.37	907	6000.2	04
81/05/22	302784	360.00	Kiwanis Club			81/05/04	360.00	907	1000	1038
81/05/22	302785	17,345.38	Ker, Priestman & Assoc.		7693	81/03/31	17,345.38	907	5200	02
81/05/22	302789	4,422.08	Maple Leaf Helicopters		0906	81/05/01	4,422.08	907	3000	06
81/05/22	302792	16,212.58	Int'l Envir. Consultants		V801710	81/05/05	16,212.58	907	5200	02
81/05/22	302794	260.20	Norman Wade Co. Ltd.		9758567	81/05/06	37.32	907	5300	11
81/05/22	302794		Norman Wade Co. Ltd.		9758569	81/05/06	77.99	907	5300	11
81/05/22	302796	1,077.41	Northern Metallic Sales		DC38605	81/04/15	194.38	907	2600	04
81/05/22	302796		Northern Metallic Sales		DC39186	81/04/29	503.23	907	1000	1018
81/05/22	302796		Northern Metallic Sales		DC39620	81/05/07	365.70	907	1000	1018
81/05/22	302796		Northern Metallic Sales		DC38256	81/04/06	14.10	907	2600	04
81/05/27	302802	847.00	Bow Mac		124452	81/04/21	847.00	907	2600	03

336,559.35

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81/05/27	302804	552.37	Four Seasons		921192	81/05/11	552.37	907	1000	1015
81/05/27	302808	325.90	Galovich, K., E/R			81/05/20	325.90	907	1000	1041
81/05/27	302809	1,239.48	ICG Canadian Propane		751161	81/05/29	1,239.48	907	2600	04
81/05/27	302810	15.00	Mainline Warehousing		1743	81/04/03	15.00	907	2600	04
81/05/27	302811	43.00	Northwest Photographic	898	28773	81/04/30	43.00	907	1000	1029
81/05/27	302815	39.36	Pacific Petroleums			81/04/21	39.36	907	2600	04
81/05/27	302816	201.88	Peace Villa Motel			81/04/23	201.88	907	1000	1015
81/05/27	302817	9,600.00	Price Waterhouse Associates			81/04/24	8,000.00	907	5200	02
81/05/27	302817		Price Waterhouse Associates			81/04/24	1,600.00	907	5200	02
81/05/27	302818	47,664.50	Pacific Helicopters Ltd.		735	81/04/28	1,152.50	907	1000	1015
81/05/27	302818		Pacific Helicopters Ltd.		735	81/04/28	10,640.00	907	1900	06
81/05/27	302818		Pacific Helicopters Ltd.		735	81/04/28	5,244.00	907	5200	06
81/05/27	302818		Pacific Helicopters Ltd.		754	81/05/12	8,588.00	907	1900	06
81/05/27	302818		Pacific Helicopters Ltd.		754	81/05/12	1,748.00	907	2400	06
81/05/27	302818		Pacific Helicopters Ltd.		754	81/05/12	342.00	907	3000	06
81/05/27	302818		Pacific Helicopters Ltd.		754	81/05/12	760.00	907	5200	06
81/05/27	302818		Pacific Helicopters Ltd.		753	81/05/12	11,438.00	907	1900	06
81/05/27	302818		Pacific Helicopters Ltd.		753	81/05/12	6,346.00	907	5200	06
81/05/27	302818		Pacific Helicopters Ltd.		753	81/05/12	1,406.00	907	3000	06
81/05/27	302819	1,318.00	Pickell Construction Ltd.		13780	81/04/08	1,318.00	907	2400	08
81/05/27	302822	712.03	Superior Reproductions Ltd.		067867	81/04/22	207.03	907	5300	11
81/05/27	302822		Superior Reproductions Ltd.		067697	81/04/13	505.00	907	5300	11
81/05/27	302823	32,726.50	Senes Consultants		SC153	81/05/05	32,726.50	907	5200	02
81/05/27	302826	254.16	Signmaster Signs Ltd.		12805	81/05/07	254.16	907	1000	1018
81/05/27	302827	1,076.35	Territorial Leasing Ltd.	861	18833	81/05/15	583.00	907	2600	03
81/05/27	302827		Territorial Leasing Ltd.	861	18330	81/04/22	493.35	907	2600	03
81/05/27	302828		T.R. Trades Reproductions			81/04/30	310.49	907	5300	11
81/05/27	302829	1,797.75	Underwood McLellan Ltd.		81220572	81/04/23	1,797.75	907	5200	02
81/05/27	302831	448.50	Wabl Trucking		000844	81/04/23	448.50	907	1900	04
81/05/27	302833		Western Reproducers		H63397	81/05/08	50.14	907	5300	11
81/05/27	302833	1,217.73	Canadian Motorola		CAL17417	81/05/15	1,072.18	907	2600	03
81/05/27	302833		Canadian Motorola		CAL17418	81/05/15	145.55	907	2600	03
81/05/28	302843	169.60	Bayshore Flowers Ltd.			81/05/15	169.60	907	1000	1015
81/05/28	302848		Birtley Coal & Minerals		1606	81/03/31	2,632.45	907	2500	08

102,395.19

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81/05/28	302852	32,992.32	Currie Coopers & Lybrand		801563	81/04/20	17,413.50	907	1000	1041
81/05/28	302852		Currie Coopers & Lybrand			81/04/22	4,991.25	907	1000	1041
81/05/28	302860	5,708.34	Hardy Associates Ltd.		45569	81/05/19	5,708.34	907	5200	02
81/05/28	302867	359.42	Mel's U-Drive Ltd.		9136803	81/05/02	359.42	907	3000	07
81/05/28	302873	18.68	Northern Metallic Sales		DC39312	81/05/01	18.68	907	2600	04
81/05/28	302875	12,875.00	Price Waterhouse Associates			81/04/27	8,000.00	907	5600	02
81/05/28	302875		Price Waterhouse Associates			81/04/28	4,875.00	907	5600	02
81/05/28	302888	245.80	Vincze, L.J., E/R			81/05/11	245.80	907	1000	1041
81/06/01	302901	15,703.50	Untamed Fine Arts Inc.		3431	81/05/29	13,875.00	907	6000.2	04
81/06/01	302901		Untamed Fine Arts Inc.		3432	81/05/29	1,828.50	907	6000.2	04
81/06/05	302909	7,397.50	Atco Structures		C06142	81/04/28	7,397.50	907	2600	04
81/06/09	302913	1,117.00	Faint, Grant		29034	81/06/01	75.00	907	1000	1038
81/06/09	302913		Faint, Grant		29033	81/06/01	1,042.00	907	1000	1038
81/06/15	302920	693.98	Alta. Government Telephone		XJ84222	81/06/16	360.26	907	2600	04
81/06/15	302924	705.65	Beacon Tower Electronics		1446	81/05/14	705.65	907	2600	04
81/06/15	302929	1,387.96	Bow Mac Truck Rentals		128372	81/06/15	222.19	907	1000	1038
81/06/15	302929		Bow Mac Truck Rentals		124477	81/06/15	1,165.77	907	2600	03
81/06/15	302933	26.50	Canadian Freightways Ltd.			81/05/03	26.50	907	1000	1018
81/06/15	302934	12.00	Canadian National Express			81/05/08	12.00	907	1800	04
81/06/17	302943	715.25	Dominion Blueprint		18205	81/05/12	16.29	907	2700	04
81/06/17	302943		Dominion Blueprint		86071	81/05/07	28.96	907	5300	11
81/06/17	302943		Dominion Blueprint		86072	81/05/07	109.64	907	5300	11
81/06/17	302943		Dominion Blueprint		86188	81/05/05	128.66	907	5300	11
81/06/17	302943		Dominion Blueprint		86280	81/05/08	27.23	907	5300	11
81/06/17	302947	1,590.00	Finning Power Products		E9991	81/05/20	1,590.00	907	2600	03
81/06/17	302948	1,105.00	Frank Ogden - Consultant			81/06/01	1,105.00	907	1000	1038
81/06/17	302952	239.50	Global Travel Place		8121	81/05/22	239.50	907	1000	1038
81/06/17	302954	304.65	Hardy Associates		41488	81/05/14	304.65	907	5300	11
81/06/17	302956	1,204.50	ICG Canadian Propane Ltd.		751606	81/05/11	1,204.50	907	2600	04
81/06/17	302958	13,561.43	Imperial Oil Limited		013760	81/04/22	3,933.12	907	2600	04
81/06/17	302958		Imperial Oil Limited		033539	81/04/02	(480.00)	907	1900	06
81/06/17	302958		Imperial Oil Limited		013868	81/05/13	4,061.42	907	2600	04
81/06/17	302958		Imperial Oil Limited		033608	81/05/07	(1,020.00)	907	1900	06
81/06/17	302958		Imperial Oil Limited		013840	81/05/05	4,050.12	907	1900	06

83,621.45

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81/06/17	302958		Imperial Oil Limited		033606	81/04/23	(900.00)	907	1900	06
81/06/17	302958		Imperial Oil Limited		013687	81/04/01	3,916.77	907	2600	04
81/06/17	302967		Mainline Warehousing		1759	81/05/01	125.00	907	2600	04
81/06/17	302974	16.32	Peace River Block News		82856	81/06/05	16.32	907	1000	1040
81/06/17	302975	15.90	Peace Villa Motel		20460	81/05/17	15.90	907	3000	07
81/06/17	302977	2,575.00	Price Waterhouse Assoc.			81/05/28	2,575.00	907	5600	02
81/06/17	302979	26.00	Purolator Courier Limited		2235299	81/05/02	7.00	907	5200	04
81/06/16	302984	875.00	Robert A. Petrick			81/05/26	875.00	907	1000	1001
81/06/16	302985	12,086.50	Series Consultants		SC186	81/06/02	12,086.50	907	5200	02
81/06/16	302991	504.23	Tetrad Comuter Applications		92356174	81/05/19	504.23	907	5300	09
81/06/16	302998	10,749.00	Westcamp Catering		9333	81/05/11	10,749.00	907	2600	05
81/06/16	303003	11,774.00	Minister of Finance			81/05/27	11,774.00	907	1000	1030
81/06/16	303005	63.60	Peace Villa Motel		20263	81/05/10	63.60	907	3000	07
81/06/23	303014	383.54	Tokyo Booki Ltd.		G26009	81/04/21	161.56	907	6000.2	07
81/06/23	303014		Tokyo Booki Ltd.		G26008	81/04/13	221.98	907	6000.2	07
81/06/25	303018		Alta. Government Telephone		XJ84223751	81/06/16	1,041.78	907	2600	04
81/06/25	303018		Alta. Government Telephone		XJ84222750	81/06/16	124.65	907	2600	04
81/06/25	303023	7,397.50	Atco Structures Ltd.		C06216	81/05/27	7,397.50	907	2600	03
81/06/25	303024	6,194.74	Carter Car		8941	81/05/21	500.00	907	1000	1045
81/06/25	303024		Carter Car		8942	81/05/21	550.14	907	1000	1045
81/06/25	303024		Carter Car		9053	81/06/01	550.14	907	1000	1045
81/06/25	303024		Carter Car		9190	81/06/01	500.00	907	2600	03
81/06/25	303024		Carter Car		9191	81/06/01	496.08	907	2600	03
81/06/25	303024		Carter Car		9192	81/06/01	500.00	907	1000	1045
81/06/25	303024		Carter Car		9193	81/06/01	527.88	907	1000	1045
81/06/25	303026	31.30	Acklands		378026	81/06/04	31.30	907	2600	04
81/06/25	303028		Blue Horizon Hotel			81/06/01	827.41	907	5300	05
81/06/25	303031		Birtley Coal & Minerals		1656	81/05/29	44.00	907	2500	08
81/06/25	303033	285.50	Botham, J.C., E/R			81/05/29	285.50	907	6000	02
81/06/25	303035	15.82	B.C. Hydro			81/06/04	7.12	907	1000	1018
81/06/25	303035		B.C. Hydro			81/06/04	8.70	907	1000	1018
81/06/25	303036		B.C. Telephone		6692226	81/06/10	1,678.59	907	1000	1014
81/06/25	303043	24.00	Chetwynd Echo		83259	81/05/13	24.00	907	1000	1040
81/06/25	303047	216.22	Data Terminal Mart		00621	81/05/28	216.22	907	5300	11

57,502.87

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81/06/25	303051	40.00	DHL International Express		024554	81/05/01	40.00	907	6000.2	04
81/06/25	303054	12,661.48	Donald E. Watson		4027	81/05/29	11,595.45	907	1900	08
81/06/25	303059		Engineers Club		50183	81/05/31	110.00	907	1000	1015
81/06/25	303066	1,384.80	Finning Tractor		K34781	81/06/08	268.47	907	2600	04
81/06/25	303066		Finning Tractor		118736	81/05/27	4.24	907	2600	04
81/06/25	303066		Finning Tractor		118669	81/05/26	8.03	907	2600	04
81/06/25	303066		Finning Tractor		118671	81/05/26	29.50	907	2600	04
81/06/25	303066		Finning Tractor		118726	81/05/27	10.65	907	2600	04
81/06/25	303066		Finning Tractor		K12645	81/06/17	1,063.91	907	2600	04
81/06/24	303076	6,168.48	Imperial Oil Limited		013900	81/05/21	3,660.12	907	2600	04
81/06/24	303076		Imperial Oil Limited		013944	81/05/26	3,198.36	907	2600	04
81/06/24	303076		Imperial Oil Limited		033616	81/05/22	(690.00)	907	1900	06
81/06/24	303080	124,082.58	Kilborn			81/06/24	124,082.58	907	5300	02
81/06/24	303081	350,061.75	Kilborn			81/06/24	15,487.97	907	5000	02
81/06/24	303081		Kilborn			81/06/24	333,198.55	907	5300	02
81/06/24	303082	25.44	Listowel Trophies B.C.		1010	81/05/29	25.44	907	1000	1038
81/06/25	303091		Maple Leaf Helicopters		0950	81/05/25	4,024.73	907	3000	06
81/06/25	303091		Maple Leaf Helicopters		0983	81/05/27	2,356.67	907	3000	06
81/06/25	303091		Maple Leaf Helicopters		1091	81/06/16	1,747.55	907	6000	02
81/05/29	303101		Norman Wade Co.		9760202	81/05/29	112.66	907	5300	11
81/06/25	303101		Norman Wade Co.		9760390	81/06/03	188.45	907	5300	11
81/06/25	303103	99.44	Northern Metallic Sales		CH3431	81/06/04	99.44	907	2600	04
81/06/25	303104	380.44	Northern Metallic Sales		DC39902	81/05/13	136.87	907	2600	04
81/06/25	303104		Northern Metallic Sales		DC39903	81/05/13	74.16	907	2600	04
81/06/25	303104		Northern Metallic Sales		DC39906	81/05/13	169.41	907	2600	04
81/06/25	303111	34.50	Pacific Petroleum		1549	81/05/14	34.50	907	2600	04
81/06/25	303113	4,625.00	Park Ambulance Service		DC002	81/05/29	4,625.00	907	2600	08
81/06/25	303114	229.52	Peace River Block News		88084	81/05/13	16.32	907	1000	1040
81/06/25	303114		Peace River Block News		95133	81/05/27	16.32	907	1000	1040
81/06/25	303118	21,900.00	Price Waterhouse Assoc.			81/05/27	21,900.00	907	5200	02
81/06/25	303121		Global Travel Place		8268	81/06/08	205.20	907	1000	1041
81/06/25	303123	7,734.14	Golder Associates		50786	81/04/30	7,734.14	907	5200	02
81/06/25	303126	101.76	Signmaster Signs		12860	81/06/09	101.76	907	1000	1017
81/06/25	303128		Superior Reproductions		R38677	81/05/29	37.70	907	5300	11

535,674.15

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/06/25	303128		Superior Reproductions		R38676	81/05/29	31.47	907	5300	11
81/06/25	303130	40.74	Shields, R.E., E/R			81/06/23	40.74	907	2600	04
81/06/25	303132	6,526.66	Teck Mining Group Limited		40069	81/04/30	5,086.59	907	1000	1038
81/06/25	303132		Teck Mining Group Limited		50070	81/05/31	1,440.07	907	1000	1038
81/06/25	303134	583.00	Territorial Leasing Ltd.		19912	81/06/15	583.00	907	2600	03
81/06/25	303135	81.50	The Bayshore		02728	81/05/19	81.50	907	6000	02
81/06/25	303138	3,505.06	The Richmond Plastic Shop		402462	81/05/30	3,505.06	907	1000	1038
81/06/25	303139	5,606.06	Minister of Finance		615	81/06/01	2,003.00	907	1000A	
81/06/25	303139		Minister of Finance			81/06/01	3,603.06	907	1000A	
81/06/25	303143	1,604.71	Tokyo Book Ltd.		G26014	81/04/24	1,604.71	907	6000.2	04
81/06/25	303144	4,717.64	Tompkins Contracting Ltd.		0519	81/06/02	4,717.64	907	2400	08
81/06/25	303146		TR Trades Reproductions			81/05/31	403.53	907	5300	11
81/06/25	303149	9,066.14	Underwood McLellan Ltd.		8122737	81/05/19	9,066.14	907	5200	02
81/06/25	303152	663.00	Wabi Trucking			81/05/10	331.50	907	5300	04
81/06/25	303152		Wabi Trucking			81/05/10	331.50	907	1900	04
81/06/25	303153		Westcamp Construction		9383	81/06/03	2,880.12	907	2600	04
81/06/25	303154	1,897.17	Western Miner Press Ltd.		1749	81/05/31	1,897.17	907	1000	1038
81/06/25	303157		Wright Engineers Limited	798	4050	81/05/28	562.39	907	5300	02
81/06/25	303165	287.46	Peace Villa Motel			81/05/31	287.46	907	3000	07
81/06/17	003660	11,770.08	Mitsui Mining Overseas	US		81/04/20	5,421.52	907	2500	08
81/06/17	003660		Mitsui Mining Overseas	US		81/05/12	6,348.56	907	7100	07
81/06/29	303167	753.72	Waters, T.W., E/R			81/05/29	753.72	907	1000	1041
81/07/07	303177	33,107.50	Watson, D.E.			81/06/03	33,107.50	907	1900	08
81/07/07	303178	42,507.50	Watson, D.E.			81/05/01	42,507.50	907	1900	08
81/07/09	303204	1,140.90	Bow Mac Truck Rentals		124502	81/05/28	729.50	907	2600	03
81/07/09	303204		Bow Mac Truck Rentals		124520	81/05/28	411.40	907	2600	03
81/07/09	303205	24.00	Iron Ore Company of Canada			81/07/06	24.00	907	5300	04
81/07/13	303216	16,644.00	Pacific Helicopters		772	81/05/20	14,896.00	907	1900	06
81/07/13	303216		Pacific Helicopters		772	81/05/20	1,748.00	907	5300	06
81/07/15	303218	186.00	Marsh & McLennan Limited			81/07/13	186.00	907	1000	1004
81/07/15	303221	41,925.76	Ker, Priestman Associates		7756	81/04/30	41,925.76	907	5200	02
81/07/16	303227	48.76	Blue Horizon			81/05/23	48.76	907	1000	1015
81/07/16	303230	32,142.68	Currie, Coopers & Lybrand		801563	81/05/21	22,521.53	907	1000	1041
81/07/16	303232	1,590.00	Flinning Power Products		E9151	81/06/19	1,590.00	907	2600	03

210,676.40

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/07/16	303234	35.00	Goldfarb Consultants			81/05/29	35.00	907	1000	1038
81/07/16	303239	7,528.79	Maple Leaf Helicopters		0996	81/05/29	5,722.57	907	3000	06
81/07/16	303239		Maple Leaf Helicopters		1061	81/06/11	1,806.22	907	5200	06
81/07/16	303242	14,766.11	Tompkins Contracting		0475	81/05/11	8,473.32	907	2400	08
81/07/16	303242		Tompkins Contracting		0474	81/05/11	6,292.79	907	2400	08
81/07/16	303261	24,728.71	Ker, Priestman & Assoc.		7829	81/05/31	24,728.71	907	5200	02
81/07/15	303272	11,774.00	Minister of Finance			81/07/15	11,774.00	907	1000	1030
81/07/21	303279	350,061.75	Kilborn Ltd.		03838	81/05/29	15,487.97	907	5000	02
81/07/21	303279		Kilborn Ltd.		03794	81/05/27	(1,240.92)	907	5100	02
81/07/21	303279		Kilborn Ltd.		03792	81/05/01	333,198.55	907	5300	02
81/07/24	303280	124,082.58	Kilborn Ltd.		5	81/06/20	68,750.33	907	5300	02
81/07/24	303280		Kilborn Ltd.		3	81/04/20	55,332.25	907	5300	02
81/07/24	303286	61.28	Acklands		377724	81/05/25	46.66	907	2600	04
81/07/24	303286		Acklands		377871	81/05/25	14.62	907	2600	04
81/07/24	303288	175.00	Air B.C. Ltd.		33005910	81/05/31	175.00	907	1000	1015
81/07/24	303289		Air Canada		168655271	81/06/17	46.40	907	6000.2	04
81/07/24	303290		Carter Car		9541	81/07/01	550.14	907	1000	1045
81/07/24	303290		Carter Car		9509	81/07/01	496.08	907	1000	1045
81/07/24	303290		Carter Car		9522	81/07/01	527.88	907	1000	1045
81/07/24	303295	9.95	Artic Propane Ltd.		23869	81/06/29	9.95	907	2600	04
81/07/24	303297	7,498.61	Atco Pacific		V04828	81/07/06	101.11	907	2600	04
81/07/24	303297		Atco Pacific		C06264	81/06/25	7,397.50	907	2600	03
81/07/24	303298	174.40	Beacon Tower Electronic Ltd		1954	81/06/24	174.40	907	2600	04
81/07/24	303301	4,468.00	Botham, J.C., E/R			81/06/16	4,468.00	907	6000	02
81/07/24	303302	1,619.49	Bow Mac Truck Rentals		124528	81/05/22	888.50	907	2600	03
81/07/24	303302		Bow Mac Truck Rentals		128998	81/05/28	508.80	907	531	
81/07/24	303302		Bow Mac Truck Rentals		128372	81/05/01	222.19	907	1000	1045
81/07/27	303304	3,722.52	Computer Sciences Canada		81050427	81/05/31	1,351.36	907	5300	09
81/07/27	303304		Computer Sciences Canada		81060420	81/06/30	1,381.39	907	5300	09
81/07/27	303306	205.09	Cameraland		6031	81/06/12	205.09	907	1000	1038
81/07/27	303307	15.47	Canadian Freightways Ltd.		090520601	81/06/22	15.47	907		
81/07/27	303308	1,072.18	Cdn. Motorola Electronics		CAL17516	81/06/15	1,072.18	907	2600	04
81/07/27	303311	11.91	Finning Tractor & Equipment		120400	81/06/19	11.91	907	2600	04
81/07/27	303314	10,312.09	Golder Associates		51077	81/05/31	10,312.09	907	5200	02

560,337.51



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81/07/27	303317	241.87	Chetwynd Motors 1970 Ltd.		41714	81/07/16	47.10	907	2600	04
81/07/27	303317		Chetwynd Motors 1970 Ltd.		41755	81/07/19	41.15	907	2600	04
81/07/27	303317		Chetwynd Motors 1970 Ltd.		41476	81/07/01	47.00	907	2600	04
81/07/27	303317		Chetwynd Motors 1970 Ltd.		41523	81/07/03	52.12	907	2600	04
81/07/27	303317		Chetwynd Motors 1970 Ltd.		41388	81/06/23	54.50	907	2600	04
81/07/27	303318		Dominion Blueprint		89934	81/06/30	104.79	907	5300	11
81/07/27	303318		Dominion Blueprint		89173	81/06/18	11.23	907	5300	11
81/07/27	303318		Dominion Blueprint		89172	81/06/18	35.35	907	5300	11
81/07/27	303318		Dominion Blueprint		18729	81/06/10	184.75	907	5300	11
81/07/27	303318		Dominion Blueprint		18683	81/06/10	51.63	907	5300	11
81/07/27	303325	29.50	Harv's Shell & Car Wash		50761	81/06/18	29.50	907	3000	07
81/07/27	303330	968.57	Images for a Cdn. Heritage		24514	81/07/02	968.57	907	7400	04
81/07/27	303331	2,954.67	Imperial Oil Limited		033632	81/06/26	3,764.67	907	2600	04
81/07/27	303331		Imperial Oil Limited		033632	81/06/26	(810.00)	907	2600	04
81/07/27	303340	338.98	Mid-Valley Electric		0819	81/06/29	338.98	907	2600	04
81/07/27	303344	50,225.80	Monenco Consultants Pacific		VOA1350	81/06/24	50,225.80	907	5300	02
81/07/27	303346	41,552.09	Montreal Engineering Co.		DEN01008	81/05/27	(8.72)	907	5300	02
81/07/27	303346		Montreal Engineering Co.		DEN09671	81/06/22	7,483.95	907	5300	02
81/07/27	303346		Montreal Engineering Co.		DEN07459	81/05/25	37,987.73	907	5300	02
81/07/27	303346		Montreal Engineering Co.		DEN00756	81/05/25	(10,688.00)	907	55300	02
81/07/27	303346		Montreal Engineering Co.		DEN08722	81/05/27	6,794.18	907	5300	02
81/07/27	303346		Montreal Engineering Co.		DEN00459	81/06/22	(17.05)	907	5300	02
81/07/28	303349	129.74	Nicholson Mills		010959	81/07/03	129.74	907	2600	04
81/07/28	303351	155.23	Northern Metallic Sales		CH3701	81/06/18	81.99	907	2600	04
81/07/28	303351		Northern Metallic Sales		CH3799	81/06/23	73.24	907	2600	04
81/07/28	303353		Okanagan Helicopters Ltd.		H21000	81/06/30	598.88	907	2600	06
81/07/28	303354	6,123.00	Pacific Helicopters Ltd.		823	81/06/25	4,992.00	907	5200	06
81/07/28	303354		Pacific Helicopters Ltd.		822	81/06/25	1,131.00	907	5200	06
81/07/28	303356	1,257.04	Peace Villa Motel			81/07/15	508.80	907	3000	07
81/07/28	303356		Peace Villa Motel			81/06/30	748.24	907	3000	07
81/07/28	303358	813.00	Pickell Construction		13865	81/06/26	813.00	907	2400	08
81/07/28	303360	1,152.56	John C. Preston Ltd.		T30644	81/06/18	1,152.56	907	1000	1024
81/07/27	303364	107.34	Radio Shack		C957	81/07/10	107.34	907	2600	04
81/07/27	303367	155.82	Schafer Saffey Service		15728	81/06/04	155.82	907	2600	08

107,191.84

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81/07/27	303368		Senes Consultants		SC228	81/07/06	28,110.72	907	5200	02
81/07/27	303371		Superior Reproductions Ltd.		R42206	81/06/19	935.28	907	5300	11
81/07/27	303371		Superior Reproductions Ltd.		R40840	81/06/19	651.92	907	5300	11
81/07/27	303371		Superior Reproductions Ltd.		R40401	81/06/12	1,338.63	907	5300	11
81/07/27	303371		Superior Reproductions Ltd.		R40564	81/06/16	365.95	907	5300	11
81/07/27	303371		Superior Reproductions Ltd.		069638	81/06/12	63.41	907	5300	11
81/07/27	303373	30,105.57	Teck Mining Group Limited		60069A	81/07/17	30,105.57	907	1000	1038
81/07/27	303375	848.79	Tetrad Computer Applications			81/07/17	620.70	907	5300	09
81/07/27	303375		Tetrad Computer Applications			81/06/19	228.09	907	5300	09
81/07/27	303377		TR Trades Reproductions		34935	81/06/04	12.06	907	2700	04
81/07/27	303377		TR Trades Reproductions		36637	81/06/24	18.86	907	5300	11
81/07/27	303377		TR Trades Reproductions		36506	81/06/23	10.81	907	5300	11
81/07/27	303377		TR Trades Reproductions		35754	81/06/13	29.95	907	5300	11
81/07/27	303377		TR Trades Reproductions		35503	81/06/11	7.91	907	5300	11
81/07/27	303377		TR Trades Reproductions		35300	81/06/09	12.49	907	5300	11
81/07/27	303377		TR Trades Reproductions		35218	81/06/08	114.39	907	5300	11
81/07/27	303377		TR Trades Reproductions		35217	81/06/08	31.20	907	5300	11
81/07/27	303377		TR Trades Reproductions		35098	81/06/05	9.99	907	5300	11
81/07/27	303379	117.66	Southbound Serigraphics		000210	81/06/04	117.66	907	2600	04
81/07/27	303380	1,070.00	21st Century Communications			81/07/02	1,070.00	907	1000	1038
81/07/27	303382		Vancouver Centre Development		29083	81/07/28	59.03	907	2600	04
81/07/27	303383	312.00	Wabi Trucking		001058	81/06/25	312.00	907	1900	04
81/07/27	303384		Norman Wade Co. Ltd.		9761632	81/06/19	11.55	907	5300	11
81/07/27	303384		Norman Wade Co. Ltd.		9762801	81/07/09	178.28	907	5300	11
81/07/27	303384		Norman Wade Co. Ltd.		9762719	81/07/08	101.10	907	5300	11
81/07/27	303384		Norman Wade Co. Ltd.		9762718	81/07/08	1,240.08	907	5300	11
81/07/27	303385	2,000.00	Loiselle Realty Ltd.			81/07/27	2,000.00	907	1000	1013
81/07/27	303386	5,000.00	20th Century Development			81/07/27	5,000.00	907	1000	1013
81/07/27	303387	551.32	Westcamp Construction		9349	81/06/01	551.32	907	2600	04
81/07/27	303389		Western Reproducers Ltd.		H64146	81/06/15	53.21	907	5300	11
81/07/27	303389		Western Reproducers Ltd.		H64360	81/06/28	26.83	907	5300	11
81/07/27	303389		Western Reproducers Ltd.		H64205	81/06/27	26.83	907	5300	10
81/07/27	303389		Western Reproducers Ltd.		H64283	81/06/22	27.84	907	5300	11
81/07/27	303389		Western Reproducers Ltd.		H64270	81/06/22	12.57	907	5300	11

73,456.23

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81/07/27	303396	892.27	Wright Engineers Ltd.		4029	81/06/04	892.27	907	5300	02
81/07/27	303398		B.C. Telephone Company		01855	81/07/13	2,349.75	907	1000	1014
81/07/27	303399	3.74	Beaver Lumber Company		137075	81/06/15	3.74	907	2600	04
81/07/27	303400	14.41	Young's Industrial Supply		316176	81/06/08	14.41	907	2600	04
81/07/27	303401	88.60	Chetwynd Motors 1970 Ltd.		41147	81/06/12	43.00	907	1000	1045
81/07/27	303401		Chetwynd Motors 1970 Ltd.		41196	81/06/15	45.60	907	1000	1045
81/07/27	303403	12,675.05	Golder Associates		50957	81/05/31	12,675.05	907	5200	02
81/07/27	303404	13,594.43	Hardy Associates Ltd.		45760	81/06/19	13,594.43	907	5200	02
81/07/27	303405	2,105.74	Int'l Environmental Consi.		V811809	81/07/22	2,105.74	907	5200	02
81/07/27	303406	140.94	Leach's Tire Ltd.		C3794	81/06/12	140.94	907	1000	1045
81/07/27	303408	5,671.19	Pacific Helicopter Ltd.		872	81/07/21	5,671.19	907	5200	06
81/07/27	303409	23,000.00	Price Waterhouse Assoc.			81/07/22	23,000.00	907	5600	02
81/08/13	305141	500.00	Johnson, D.			81/08/13	500.00	907	110	
81/08/07	305061	6,570.20	C.G.E.C.		9504 35294	81/06/17	6,570.20	907	534	
81/07/31	305037	30,000.00	Neste Enterprises Ltd.			81/07/31	30,000.00	907	536	
81/08/20	305225	200.00	Paul Loewen & Associates	1254	1884	81/07/28	200.00	907	1000	24
81/08/20	305227	257.86	Manor Service	1214	1790	81/06/05	257.86	907	1000	45
81/07/31	305038	186.00	Marsh & McLennan Ltd.			81/07/30	186.00	907	1000	1004
81/08/14	305146	186.00	Marsh & McLennan Ltd.			81/08/14	186.00	907	1000	1004
81/08/10	305099	2,153.74	Tokyo Booki Canada			81/06/29	516.78	907	7200	07
81/08/21	305275		B.C. Telephone Company	945	42 H458065	81/08/04	66.73	907	1000	1014
81/08/21	305275		B.C. Telephone Company	945	42 H458065	81/07/02	274.99	907	1000	1014
81/08/10	305101		Pacific Helicopters Ltd.	967	805	81/06/17	684.00	907	1000	1015
81/08/07	305084	33.04	Murphy Stationery Co. Ltd.	1822	97173	81/07/27	33.04	907	1000	1017
81/08/10	305111	1,060.00	Signmaster Signs Ltd.	992	12,928	81/07/20	1,060.00	907	1000	1018
81/08/07	305068	192.85	Finning Tractor & Equip.	833	M 42247	81/07/27	82.14	907	1000	1020
81/08/07	305068		Finning Tractor & Equip.	833	M 41878	81/07/09	57.48	907	1000	1020
81/08/21	305238	342.77	Nowicki & Steward Services	1207	012906	81/07/01	342.77	907	1000	1020
81/08/14	305132	30.00	Minister of Finance			81/08/04	30.00	907	1000	1026
81/08/10	305092		Temporarily Yours		6289	81/06/30	200.55	907	1000	1033
81/08/10	305092		Temporarily Yours		6606	81/07/06	248.30	907	1000	1033
81/08/10	305092		Temporarily Yours		6878	81/07/15	133.70	907	1000	1033
81/08/21	305256	1,000.00	Twenty First Century Media			81/07/31	1,000.00	907	1000	1038
81/08/06	305049		Carter Car		9856	81/08/01	550.14	907	1000	1045

103,716.80

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81/08/07	305081	121.24	Manor Service	2457	2445	81/07/22	32.44	907	1000	1045
81/08/07	305081		Manor Service	862	1775	81/06/04	88.80	907	1000	1045
81/08/21	305268	3,408.64	Carter Car	1100	9781	81/08/13	585.12	907	1000	1045
81/08/21	305268		Carter Car	1100	9897	81/08/01	585.12	907	1000	1045
81/08/20	305190	18.93	Aspol Motors (1963) Ltd.	2127	23227	81/08/04	18.93	907		
81/08/20	305197	85.00	Chetwynd Motors 1970 Ltd.	1212	41038	81/06/04	85.00	907		
81/08/21	305234		Neville Crosby Inc.	750	18737	81/07/17	540.87	907	1300	04
81/08/21	305255	23,627.40	Thlessen Equipment	1096	0487	81/07/31	23,627.40	907	1300	04
81/08/20	305193	1,240.66	The Blue Horizon		19046	81/07/20	1,160.94	907	1300	07
81/08/04	305040		Wabl Trucking	2452	1024	81/07/20	156.00	907	1900	04
81/08/10	305101	40,609.28	Pacific Helicopters Ltd.	967	805	81/06/17	1,482.00	907	1900	06
81/08/10	305101		Pacific Helicopters Ltd.	967	821	81/06/25	5,244.00	907	1900	06
81/08/10	305101		Pacific Helicopters Ltd.	967	862	81/07/10	684.00	907	1900	06
81/07/29	305006	11,855.75	Burnett Resource Surveys	856	10135	81/06/30	11,855.75	907	1900	08
81/08/21	305269	696.71	Burnett Resource Surveys	1118	10157	81/07/13	696.71	907	1900	08
81/08/10	305101		Pacific Helicopters Ltd.	967	805	81/06/17	532.00	907	2400	06
81/08/10	305101		Pacific Helicopters Ltd.	967	821	81/06/25	2,584.00	907	2400	06
81/08/10	305116	35,426.57	Tompkins Contracting 1977	932	0563	81/06/17	35,426.57	907	2400	08
81/08/07	305086	55.00	General Testing Labs.		05822	81/07/22	55.00	907	2500	08
81/08/21	305276		Alberta Government Tel.		XJ8 4223	81/07/17	1,745.73	907	2600	
81/08/06	305049	3,313.98	Carter Car		9874	81/07/22	500.00	907	2600	03
81/08/06	305049		Carter Car		9875	81/07/21	652.96	907	2600	03
81/08/06	305052	2,702.65	Artisan Manufacturing Ltd.	Q-953	6332	81/06/22	2,063.69	907	2600	03
81/08/06	305052		Artisan Manufacturing Ltd.	Q-953	6651	81/07/01	638.96	907	2600	03
81/08/07	305067	1,590.00	Flinning Power Products	833	E 9332	81/07/24	1,590.00	907	2600	03
81/08/10	305114	583.00	Territorial Leasing Ltd.	861	21175	81/07/15	583.00	907	2600	03
81/08/20	305189	638.96	Artisan Manufacturing Ltd.	953	6794	81/08/01	638.96	907	2600	03
81/07/30	305029	59.03	Van-Hoy Group Ltd.	1249	29083	81/07/15	59.03	907	2600	04
81/08/07	305065	74.78	Dawson Creek Rad & Muffler	2461	15058	81/07/23	74.78	907	2600	04
81/08/07	305068		Flinning Tractor & Equip.	1244	122306	81/07/15	53.23	907	2600	04
81/08/10	305110	883.44	Schafer Safety Services	1248	1029	81/07/10	181.15	907	2600	04
81/01/10	305110		Schafer Safety Services	1248	1049	81/07/16	84.69	907	2600	04
81/08/10	305110		Schafer Safety Services	2469	1083	81/07/25	617.60	907	2600	04
81/08/20	305191	194.40	Beacon Tower Electronics	2286	2141	81/07/30	35.00	907	2600	04

94,959.43

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81/08/20	305191		Beacon Tower Electronics	1243	2118	81/07/28	159.40	907	2600	04
81/08/20	305192	8.59	Becks Plumbing & Heating	1206	60486	81/05/29	8.59	907	2600	04
81/08/21	305236	1,855.00	North Land Trailer Movers	2483	073536	81/08/08	1,270.00	907	2600	04
81/08/21	305236		North Land Trailer Movers	2483	073534	81/07/29	585.00	907	2600	04
81/08/21	305245	16.80	Schafer Safety Service	2482	1115	81/08/01	16.80	907	2600	04
81/08/21	305276	1,867.23	Alberta Government Tel.		XJ8 4222	81/07/17	121.50	907	2600	04
81/08/10	305101		Pacific Helicopters Ltd.	967	862	81/07/10	2,052.00	907	3000	06
81/08/07	305078	49,396.02	Kilborn Limited	965	6	81/07/20	49,396.02	907	5000	02
81/08/20	305223	17,464.03	Kilborn Engineering (B.C.)	965	03902	81/06/26	12,498.46	907	5000	02
81/08/20	305223		Kilborn Engineering (B.C.)	965	03901	81/06/26	4,965.57	907	5000	02
81/08/21	305274	4,532.00	Vernon Helicopters Ltd.		206 L-1	81/07/15	2,377.00	907	5000	06
81/08/21	305274		Vernon Helicopters Ltd.		206 L-1	81/07/15	2,155.00	907	5000	08
81/08/07	305073		Hardy Assoc. (1978) Ltd.	848	45940	81/07/20	8,589.80	907	5200	02
81/08/10	305105	19,625.00	Price Waterhouse Assoc.			81/06/26	17,750.00	907	5200	02
81/08/10	305105		Price Waterhouse Assoc.			81/06/26	1,875.00	907	5200	02
81/08/20	305218	33,688.97	International Environmental	849	V80-1750	81/06/10	14,716.03	907	5200	02
81/08/20	305218		International Environmental	849	V80-1798	81/07/08	18,972.94	907	5200	02
81/08/10	305101		Pacific Helicopters Ltd.	967	805	81/06/17	3,952.00	907	5200	06
81/08/10	305101		Pacific Helicopters Ltd.	967	821	81/06/25	8,056.00	907	5200	06
81/08/10	305101		Pacific Helicopters Ltd.	967	862	81/07/10	10,851.72	907	5200	06
81/08/10	305103	33.92	Peace Villa Motel		21032	81/06/24	33.92	907	5200	07
81/07/27	305042	50,225.80	Monenco Cons. Pacific Ltd.		VOA-1350	81/06/24	50,225.80	907	5300	02
81/08/06	305049		Carter Car		9857	81/08/01	527.88	907	5300	02
81/08/10	305100		Kilborn Engineering		3843		275,645.61	907	5300	02
81/08/10	305100		Kilborn Engineering		3904		314,007.22	907	5300	02
81/08/20	305195	5,340.80	Canadian Mines Services	803	14269	81/07/24	5,340.80	907	5300	02
81/08/04	305040	312.00	Wabl Trucking	2452	1024	81/07/20	156.00	907	5300	04
81/08/10	305101		Pacific Helicopters Ltd.	967	805	81/06/17	570.00	907	5300	06
81/08/10	305101		Pacific Helicopters Ltd.	967	821	81/06/25	3,610.00	907	5300	06
81/08/10	305101		Pacific Helicopters Ltd.	967	862	81/07/10	307.56	907	5300	06
81/08/13	305139	40.75	Zoschke, L.			81/08/10	18.00	907	5300	07
81/08/13	305139		Zoschke, L.			81/08/10	12.75	907	5300	07
81/08/13	305139		Zoschke, L.			81/08/10	10.00	907	5300	07
81/08/06	305066		DomInion Blueprint & Repro	752	90303	81/07/06	94.58	907	5300	11

810,928.95

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81/08/06	305066		Dominion Blueprint & Repro	752	90169	81/07/03	2,89	907	5300	11
81/08/10	305112	665.22	Superior Reproductions	749	070089	81/07/10	665.22	907	5300	11
81/08/10	305100	593,437.64	Kilborn Engineering		81-190		3,784.81	907	5400	02
81/08/19	305179	272,000.00	B.C. Hydro		123-6244	81/07/07	128,000.00	907	5400	04
81/08/19	305179		B.C. Hydro		123-7145	81/08/06	144,000.00	907	5400	04
81/08/19	305183	100,000.00	B.C. Hydro		123-7462	81/08/18	100,000.00	907	5400	04
81/08/17	305153	4,168.00	John C. Botham			81/07/01	2,084.00	907	6000	02
81/08/17	305153		John C. Botham			81/08/11	2,084.00	907	6000	02
81/08/20	305202	66.59	The George Dawson Inn		25086	81/08/04	66.59	907	6000	04
81/08/20	305202	66.59	The George Dawson Inn		25086	81/08/04	66.59	907	6000	04
81/08/20	305206	400.00	Grant Faint		29036	81/07/31	400.00	907	6000	04
81/08/20	305212		Global Travel Place Inc.		8720	81/07/28	243.50	907	6000	04
81/08/10	305099		Tokyo Booki Canada			81/07/15	1,636.96	907	6000.2	07
81/08/07	003663	11,166.93	Mitsui Mining O/Seas Co.			81/06/17	11,166.93	907	7100	07
81/09/28	305783	200.00	Ministry of Environment-B.C.			81/09/30	200.00	520	918	
81/09/09	305784	35.00	Professional Protection Seminar			81/09/30	35.00	520	933	1039
81/09/23	305790	30.00	Ind. Relations Mgnt. Assoc.			81/09/30	30.00	520	933	
81/09/23	305791	275.00	Min. Lands, Parks, Housing			81/09/	275.00	520	918	
81/09/29	305796	750.00	Levitt - Safety Limited			81/10/01	750.00	520	933	
81/10/01	305801	21,960.00	Ministry of Finance - B.C.			81/10/01	21,960.00	520	918	
81/10/06	305814	725.57	G. King Photo-Colour Ltd.	1622	1756	81/10/06	545.37	520	933	
81/10/06	305814		G. King Photo-Colour Ltd.	1622	1763	81/10/06	180.20	520	933	
81/10/06	305816	11,774.00	Minister of Finance - B.C.			81/10/06	11,774.00	520	966	
81/10/06	305817	117.01	Connelly, Karen			81/10/06	86.64	520	933	
81/10/06	305817		Connelly, Karen			81/10/06	30.37	520	933	
81/10/06	305819	4,238.63	Golder Associates		51228	81/10/06	4,238.63	520	912	
81/10/06	305822	1,000.00	Dawson Creek Racquet Club			81/10/06	1,000.00	520	914	
81/08/19	305828	22,216.00	Attachie Construction Ltd.	2494	0001	81/10/07	3,516.00	520	913	
81/09/09	305828		Attachie Construction Ltd.		0014	81/10/07	22,000.00	520	232	
81/08/20	305829	22,748.50	Yellowhead Machining Ind. Ltd.		0377	81/10/07	16,100.00	520	491	
81/08/20	305829		Yellowhead Machining Ind. Ltd.		0377	81/10/07	6,648.50	520	771	
81/08/11	305830	32,992.87	Watson, Donald E.			81/10/07	32,992.87	520	935	
81/09/16	305840	315,301.18	Atco Pacific		05030	81/10/09	72.35	520	913	
81/09/16	305840		Atco Pacific		05030	81/10/09	72.34	520	935	

516,708.76

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81/09/16	305840		Atco Pacific		05031	81/10/09	16.27	520	913	
81/09/16	305840		Atco Pacific		05031	81/10/09	16.27	520	913	
81/08/26	305840		Atco Pacific		P2712	81/10/09	21,967.00	520	491	
81/08/31	305840		Atco Pacific		P2744	81/10/09	296,452.00	520	491	
81/09/03	305843	539.86	Aclands	2139	333367	81/10/09	112.47	520	913	
81/09/03	305843		Aclands	2950	333373	81/10/09	427.39	520	913	
81/08/12	305844	52.50	C.N. Express		AE418992	81/10/09	52.50	520	933	
81/08/10	305845	9,293.99	Carter Car	1134	9989	81/10/09	495.02	520	933	
81/09/01	305845		Carter Car	947	10280	81/10/09	550.14	520	933	
81/09/01	305845		Carter Car	1099	10286	81/10/09	521.52	520	933	
81/09/01	305845		Carter Car	1100	10287	81/10/09	585.12	520	933	
81/09/01	305845		Carter Car	1101	10291	81/10/09	652.96	520	933	
81/09/01	305845		Carter Car	1134	10294	81/10/09	495.02	520	933	
81/09/01	305845		Carter Car	1220	10345	81/10/09	664.62	520	933	
81/09/14	305845		Carter Car	1101	10374	81/10/09	1,033.50	520	933	
81/09/01	305851	684.69	Artisan Manufacturing Ltd.	Q953	7251	81/10/09	319.48	520	913	
81/09/01	305851		Artisan Manufacturing Ltd.	Q953	7251	81/10/09	319.48	520	935	
81/09/01	305851		Artisan Manufacturing Ltd.	Q953	7504	81/10/09	22.87	520	913	
81/09/01	305851		Artisan Manufacturing Ltd.	Q953	7504	81/10/09	22.86	520	935	
81/09/15	305852	202.31	Associated Graphic Supplies	4163	5406	81/10/09	202.31	520	933	
81/08/15	305853	1,217.73	A the Associates	114	CAL17711	81/10/09	72.78	520	913	
81/08/15	305853		A the Associates	114	CAL17711	81/10/09	72.77	520	935	
81/08/15	305853		A the Associates	296	CAL17710	81/10/09	536.09	520	913	
81/08/15	305853		A the Associates	296	CAL17710	81/10/09	536.09	520	935	
81/09/10	305854	269,620.00	Attachie Construction Ltd.			81/10/09	269,620.00	520	232	
81/09/22	305860	317.91	Faint, G.	1617	29039	81/10/09	317.91	520	933	
81/06/19	305864	3,784.81	M.A. Thomas & Associates Ltd.		81190	81/10/13	3,784.81	520	934	
81/09/14	305865		Global Travel Place Inc.		9119	81/10/13	425.25	520	912	
81/09/18	305865		Global Travel Place Inc.		9176	81/10/13	259.50	520	933	
81/09/22	305865		Global Travel Place Inc.		9211	81/10/13	259.50	520	933	
81/10/14	305869	100.00	Ministry of Finance for B.C.			81/10/14	100.00	520	918	
81/08/06	305873	1,103.98	Budget Rent a Car			81/10/15	583.35	520	933	
81/08/06	305873		Budget Rent a Car			81/10/15	64.51	520	933	
81/08/31	305874	23,599.34	Carol Moving & Storage Ltd.			81/10/15	23,599.34	520	933	

625,160.70

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81/06/24	305876	55.00	Chetwynd Echo		14182	81/10/15	28.00	520	912	
81/06/24	305876		Chetwynd Echo		14183	81/10/15	27.00	520	912	
81/08/24	305878	8,118.80	Currie, Coopers & Lybrand Ltd.	1064	801688	81/10/15	6,872.00	520	933	
81/09/11	305879	576.00	D. Fleet Trucking Ltd.	2774	L3434	81/10/15	288.00	520	913	
81/09/11	305879		D. Fleet Trucking Ltd.	2774	L3424	81/10/15	288.00	520	935	
81/09/09	305883	36,461.26	Watson, Donald E.			81/10/15	17,853.04	520	935	
81/08/23	305883		Watson, Donald E.			81/10/15	18,608.22	520	935	
81/09/01	305890	275.00	Fac. of Extension - U of Alta.	2137	6038	81/10/15	275.00	520	933	
81/10/15	305891		Four Seasons Hotel, Vancouver			81/10/15	9,500.46	520	933	
81/09/18	305895	7,368.79	George Dawson Inn			81/10/15	4,494.22	520	933	
81/08/24	305895		George Dawson Inn	877		81/10/15	573.69	520	933	
81/08/26	305895		George Dawson Inn	877		81/10/15	293.73	520	933	
81/09/02	305895		George Dawson Inn	877		81/10/15	182.12	520	933	
81/09/01	305895		George Dawson Inn	877		81/10/15	245.55	520	933	
81/09/01	305895		George Dawson Inn	877		81/10/15	114.00	520	933	
81/09/01	305895		George Dawson Inn	877		81/10/15	641.06	520	933	
81/09/04	305895		George Dawson Inn	877		81/10/15	360.02	520	933	
81/09/08	305895		George Dawson Inn	877		81/10/15	425.18	520	933	
81/07/31	305896	1,608.81	Golder Associates	852	51434	81/10/15	1,608.81	520	913	
81/08/20	305899	48,090.12	Hardy Associates (1978) Ltd.	848	46251	81/10/16	6,630.18	520	912	
81/09/04	304899		Hardy Associates (1978) Ltd.	1171	46354	81/10/16	6,548.80	520	912	
81/09/09	305899		Hardy Associates (1978) Ltd.	1055	46397	81/10/16	31,350.66	520	912	
81/08/31	305899		Hardy Associates (1978) Ltd.	1055	46333	81/10/16	3,560.48	520	913	
80/10/16	303426	69.25	Hardy Associates (1978) Ltd.	2491	21981	81/09/17	69.25	520	935	
81/10/16	303427	21.90	Harv's Shell & Car Wash	1092	53717	81/09/07	21.90	520	933	
81/10/16	303428	5,393.56	Hill Security Van Lines	1152	607076	81/09/10	4,498.61	520	933	
81/10/16	303434	7,185.21	Imperial Oil Limited		008369	81/09/11	(1,110.00)	520	916	
81/10/16	303434		Imperial Oil Limited	3304	064449	81/09/11	5,009.36	520	916	
81/10/16	303435	305.32	Kenn Borek Air Ltd.	3156	008593	81/08/26	305.32	520	913	
81/10/16	303437	38,805.62	Ker Priestman & Associates	1113	8090	81/08/31	38,805.62	520	912	
81/10/16	303438	444,615.41	Kilborn Engineering	1007	(03980)	81/07/31	(14,495.52)	520	935	
81/10/16	303438		Kilborn Engineering		(03982)	81/07/31	459,110.93	520	935	
81/10/16	303439		Global Travel Place Inc.		9154	81/09/16	259.50	520	933	
81/10/16	303439		Global Travel Place Inc.		8951	81/08/25	446.55	520	933	

603,689.74



Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/10/16	303439		Global Travel Place Inc.		8958	81/08/26	189.75	520	933	
81/10/16	303439		Global Travel Place Inc.		9234	81/09/25	361.50	520	933	
81/10/16	303441	269.75	Leo's Hotshoting & Pilot Service	1240	005300	81/09/15	269.75	520	912	
81/10/16	303442	9,759.22	Lifeways of Canada Ltd.	847	391	81/08/17	9,759.22	520	912	
81/10/16	303444		Longyear Canada Inc.	1095	1444	81/08/14	13,670.43	520	913	
81/10/16	303445	129.20	Loomis Courier Service Ltd.		AW79311	81/08/31	15.00	520	933	
81/10/16	303445		Loomis Courier Service Ltd.		B859672	81/09/28	97.56	520	933	
81/10/16	303452	15.70	Motorways		24005282	81/09/08	15.70	520	933	
81/10/16	303453	508.78	Murphy Stationery Co. Ltd.	1075	03474	81/08/03	162.63	520	913	
81/10/16	303453		Murphy Stationery Co. Ltd.	3420	06313	81/08/27	33.04	520	933	
81/10/16	303453		Murphy Stationery Co. Ltd.	3428	06907	81/08/31	117.45	520	933	
81/10/16	303456	532.62	Nels Ostero Ltd.	2768	7588	81/09/11	532.62	520	912	
81/10/16	303457		Neville Crosby Inc.	1232	19654	81/09/11	57.82	520	935	
81/10/16	303461		Pacific Helicopters Ltd.	967	906	81/08/14	684.00	520	913	
81/10/16	303461		Pacific Helicopters Ltd.	967	906	81/08/14	8,702.00	520	916	
81/10/16	303461		Pacific Helicopters Ltd.	967	906	81/08/14	570.00	520	916	
81/10/16	303461		Pacific Helicopters Ltd.	967	906	81/08/14	760.00	520	916	
81/10/16	303463	28.20	Pacific Western		74537	81/09/15	14.10	520	913	
81/10/16	303463		Pacific Western		74537	81/09/15	14.10	520	935	
81/10/16	303464	11,470.00	Park Ambulance Service Ltd.	1097	DC011	81/08/31	2,867.50	520	913	
81/10/16	303464		Park Ambulance Service Ltd.	1097	DC011	81/08/31	2,867.50	520	913	
81/10/16	303464		Park Ambulance Service Ltd.	915	DC12	81/08/31	2,867.50	520	916	
81/10/16	303464		Park Ambulance Service Ltd.	915	DC12	81/08/31	2,867.50	520	935	
81/10/16	303468	28,650.00	Price Waterhouse Associates	850		81/08/25	28,650.00	520	912	
81/10/16	303472	11,707.31	Rotortech Helicopters Ltd.	2133	003	81/08/31	11,707.31	520	913	
81/10/16	303473	57,125.73	Senes Consultants	1114	278	81/09/02	31,402.88	520	912	
81/10/16	303474	110.07	Seto Studios Ltd.	2937	97293	81/08/28	61.56	520	913	
81/10/16	303474		Seto Studios Ltd.	2934	97277	81/08/27	48.51	520	913	
81/10/16	303480	1,662.59	Superior Reproductions Ltd.	3824	071196	81/09/04	771.03	520	935	
81/10/16	303480		Superior Reproductions Ltd.	3825	R53684	81/09/11	91.32	520	935	
81/10/16	303480		Superior Reproductions Ltd.	1232	19654	81/09/11	13.90	520	935	
81/10/16	303480		Superior Reproductions Ltd.	3829	071412	81/09/11	170.90	520	935	
81/10/16	303480		Superior Reproductions Ltd.	3839	R53752	81/09/11	362.00	520	935	
81/10/16	303480		Superior Reproductions Ltd.	3813	R53201	81/09/04	173.03	520	935	

120,949.11

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81/10/16	303481	217.48	Tab Products of Canada Ltd.	3451	34107	81/09/09	217.48	520	933	
81/10/16	303483	5,566.60	Teck Mining Group Limited	3396	80066	81/08/31	5,566.60	520	914	
81/10/16	303485		Tokyo Boeki Ltd.			81/07/07	5,807.99	520	933	
81/10/16	303486	18,191.50	Tompkins Contacting 1977 Ltd.	932	0765	81/08/21	(785.50)	520	232	
81/10/16	303486		Tompkins Contacting 1977 Ltd.	1074	0844	81/09	18,977.00	520	232	
81/10/16	303488		T.R. Trades Reproductions Ltd.	1259	39883	81/08/07	36.17	520	935	
81/10/16	303488		T.R. Trades Reproductions Ltd.	1292	40904	81/08/21	16.64	520	935	
81/10/16	303488		T.R. Trades Reproductions Ltd.	1299	41177	81/08/25	18.72	520	935	
81/10/16	303488		T.R. Trades Reproductions Ltd.	1290	40867	81/08/20	10.78	520	935	
81/10/16	303488		T.R. Trades Reproductions Ltd.	1267	40267	81/08/13	19.40	520	935	
81/10/16	303493	302.16	Van-Hoy Group Ltd.	2815	29742	81/09	106.21	520	933	
81/10/16	303493		Van-Hoy Group Ltd.	2815	29733	81/09/04	22.43	520	933	
81/10/16	303493		Van-Hoy Group Ltd.	2928	29961	81/08/24	173.52	520	933	
81/10/16	303502	5,969.50	Brian Fossum (Logging)	2786	006892	81/09/21	5,969.50	520	913	
81/10/19	303509	25.00	City of Dawson Creek		4891	81/10/09	25.00	520	918	
81/10/19	303510	29,703.00	Pacific Helicopters Ltd.	967	966	81/09/15	1,482.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	966	81/09/15	114.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	966	81/09/15	228.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	966	81/09/15	10,564.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	966	81/09/15	798.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	608.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	3,192.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	760.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	1,520.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	4,560.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	907	81/08/14	266.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	967	81/09/15	1,054.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	965	81/09/15	775.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	965	81/09/15	3,038.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	965	81/09/15	186.00	520	916	
81/10/19	303510		Pacific Helicopters Ltd.	967	965	81/09/15	558.00	520	916	
81/10/19	303513	600.00	Kare Janitorial	1237		81/09/31	600.00	520	933	
81/10/19	303516	36,769.72	Intern. Environ. Consult.	1170	V801843	81/08/28	3,312.00	520	912	
81/10/19	303516		Intern. Environ. Consult.	1170	V801847	81/08/28	33,457.72	520	912	

103,254.66

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81/10/20	303519	145.68	Yanagihara, K			81/10/20	145.68	520	911	
81/10/22	303526	272.50	Bennett, Norman H.			81/10/07	272.50	520	920	
81/10/22	303530	42.60	Davies, Phillip			81/10/22	42.60	520	920	
81/10/22	303542	1,410.40	McLeaughlin, J.			81/10/22	1,410.40	520	920	
81/10/22	303552	129.85	Santos, R.D.			81/10/22	129.85	520	920	
81/10/22	303553	382.24	Schlosser, Allan F.			81/10/13	382.24	520	920	
81/10/22	303557	129,774.10	Pacific Helicopters Ltd.	967	935	81/08/31	1,482.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	2,660.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	10,868.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	190.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	1,444.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	1,102.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	10,032.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	935	81/08/31	1,900.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/09/01	114.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/09/01	1,596.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/09/01	4,484.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/08/31	114.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/08/31	10,336.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	939	81/08/31	2,508.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	1,736.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	93.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	186.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	16,895.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	403.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	682.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	2,542.00	520	916	
81/08/25	305306	60.00	Minister of Finance			81/08/25	60.00	907	1000	1026
81/08/26	305312	5.00	Minister of Finance			81/08/25	5.00	907	1000	1026
81/08/26	305313	500.00	Receiver General of Canada			81/08/26	500.00	907	1000	1019
81/08/28	305326	8,847.13	Atco Pacific		04737	81/05/28	8,847.13	907	2600	04
81/08/18	305327	198.17	B.C. Hydro	1640-02464		81/08/18	24.81	907	1000	1018
81/08/18	305327		B.C. Hydro	1040-02534		81/08/18	173.36	907	1000	1018
81/08/28	305329		B.C. Telephone	669 2226		81/08/11	3,042.75	907	1000	1014

86,403.32

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81/09/02	305345	317.99	Klits Cameras Ltd.			81/09/02	317.99	907	3000	7
81/09/03	305350	429.95	J. Walter Thompson Co. Ltd.		107044	81/09/03	281.33	907	1000	1041
81/09/03	305350		J. Walter Thompson Co. Ltd.		017045	81/08/31	148.62	907	1000	1041
81/09/04	305355		Carter Car	1099	9702	81/07/06	521.52	907	1000	1045
81/09/04	305355		Carter Car	1099	9898	81/08/01	521.52	907	1000	1045
81/09/04	305360	269.03	B.C. Telephone Company		684 5656	81/07/24	77.96	907	1000	1036
81/09/04	305360		B.C. Telephone Company		684 5552	81/07/24	191.07	907	1000	1036
81/09/04	305368	59,040.40	Neste Enterprises Ltd..			81/08/31	59,040.40	907	536	
81/09/08	305369	18,782.50	Watson, Donald E.			81/07/31	18,782.50	907	1900	08
81/09/08	305373	46,611.55	Monenco Consultants Pacific	800	DEN 01078	81/07/21	46,611.55	907	5300	02
81/09/09	305382	133,791.54	Currie, Coopers & Lybrand Ltd.		801 563	81/06/26	4,063.07	907	1000	1041
81/09/09	305382		Currie, Coopers & Lybrand Ltd.		801 563	81/08/24	6,702.84	907	1000	1041
81/09/09	305382		Currie, Coopers & Lybrand Ltd.		803 663	81/07/15	6,053.28	907	1000	1041
81/09/09	305382		Currie, Coopers & Lybrand Ltd.		803 664	81/06/26	10,280.15	907	1000	1041
81/09/09	305382		Currie, Coopers & Lybrand Ltd.		803 664	81/07/15	24,569.63	907	1000	1041
81/09/09	305382		Currie, Coopers & Lybrand Ltd.		803 664	81/08/25	44,968.20	907	1000	1041
81/09/09	305383	32.22	Currie, Coopers & Lybrand Ltd.	2127	052607	81/08/04	32.22	907	1000	1045
81/09/09	305385		The George Dawson Inn	877	25233	81/08/03	44.52	907	1300	07
81/09/09	305385		The George Dawson Inn	877	24393	81/07/15	41.72	907	5000	07
81/09/09	305385		The George Dawson Inn	877	24391	81/07/15	49.22	907	5000	07
81/09/09	305385		The George Dawson Inn	877	24392	81/07/15	86.37	907	5000	07
81/09/09	305389		General Testing Laboratories	1167	V 05885	81/07/27	209.00	907	2500	08
81/09/09	305391	300.00	Halferdahl & Associates Ltd			81/06/15	300.00	907	1000	1024
81/09/09	305417	522.58	Peace Villa Motel			81/07/31	522.58	907	1000	1015
81/09/10	305431	219.96	Superior Reprod. & Print.	822	R50466	81/07/24	41.28	907	5300	11
81/09/10	305431		Superior Reprod. & Print.	822	R50467	81/07/24	130.46	907	5300	11
81/09/10	305433	1,107.70	Territorial Leasing Ltd.	2458	21978	81/07/28	1,107.70	907	2600	04
81/09/10	305434	1,806.80	Tokyo Beeki Ltd.		G2-6026	81/05/20	1,588.13	907	6000.2	07
81/09/10	305434		Tokyo Beeki Ltd.		G2-6026	81/05/20	218.67	907	6000.2	04
81/09/10	305446		T.R. Trades Reproductions	748	37687	81/07/08	19.97	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	38216	81/07/15	15.53	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	37374	81/07/03	5.78	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	37541	81/07/02	13.18	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	37542	81/07/07	9.99	907	5300	11

227,567.95

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81/09/10	305446		T.R. Trades Reproductions	748	38734	81/07/22	31.47	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	39453	81/07/30	29.96	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	39323	81/07/29	172.88	907	5300	11
81/09/10	305446		T.R. Trades Reproductions	748	37356	81/07/03	7.48	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	39127	81/07/27	9.99	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	39238	81/07/28	5.78	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	38352	81/07/16	47.41	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	38419	81/07/17	9.99	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	38426	81/07/17	15.25	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	38355	81/07/16	44.92	907	2700	04
81/09/10	305446		T.R. Trades Reproductions	748	37372	81/07/03	344.78	907	5200	11
81/09/11	305459	380.91	Botham, John C			81/08/21	380.91	907	6000	02
81/09/11	305462	49,500.00	Acadia Drilling, Inc.			81/09/11	49,500.00	907	2000	08
81/09/15	305473	145.55	Acklands	2464	379302	81/07/23	6.71	907	2600	04
81/09/15	305473		Acklands	2907	379666	81/08/11	138.84	907	2600	04
81/09/15	305474	4,415.74	Carter Car	1184	10157	81/08/21	500.00	907	253	
81/09/15	305474		Carter Car	1184	10158	81/08/21	527.88	907	1000	1045
81/09/15	305474		Carter Car	1185	10155	81/08/26	500.00	907	253	
81/09/15	305474		Carter Car	1183	10156	81/08/26	664.62	907	1000	1045
81/09/15	305474		Carter Car	1183	10056	81/08/18	527.88	907	1000	1045
81/09/15	305474		Carter Car	1183	10055	81/08/18	500.00	907	253	
81/09/15	305474		Carter Car	1102	9869	81/07/21	500.00	907	253	
81/09/15	305474		Carter Car	1102	9870	81/07/21	524.70	907	1000	1045
81/09/15	305474		Carter Car	1135	31235	81/08/14	170.66	907	1000	1045
81/09/15	305478	458.81	Alberta Government Telephones			81/08/16	121.07	907	2600	04
81/09/15	305478		Alberta Government Telephones			81/08/16	337.74	907	2600	04
81/09/15	305480	250.11	Audio T.V. Service	2473		81/07/28	250.11	907	2600	04
81/09/15	305481	1,367.07	Beacon Tower Electronics Ltd.	2460	2153	81/08/04	1,367.07	907	2600	04
81/09/15	305489	50.00	Canadian Mine Services Ltd.	803	14260	81/06/05	50.00	907	5300	02
81/09/15	305495	1,914.48	Dictaphone Canada Ltd.	1109	46745	81/07/28	961.66	907	1000	1018
81/09/15	305499	599.52	EMCA Electric Ltd.	2489	9563	81/08/13	599.52	907	2600	04
81/09/15	305501	1,590.00	Barrag Power Products	833	ER9462	81/08/21	1,590.00	907	2600	03
81/09/15	305502	3,061.02	Finning Tractor & Equipment	2913	124313	81/08/14	73.73	907	1300	04
81/09/15	305502		Finning Tractor & Equipment	2753	K39915	81/08/24	1,068.27	907	1300	04

61,581.28

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81/09/15	305502		Finning Tractor & Equipment	2753	K38097	81/07/31	1,919.02	907	2600	04
81/09/15	305503	38.20	Galt Western Limited		V11500	81/08/12	38.20	907	1000	1033
81/09/15	305504		Temporarily Yours	3442	8091	81/08/19	42.80	907	1000	1033
81/09/15	305504		Temporarily Yours	3442	9151	81/08/26	208.95	907	1000	1033
81/09/15	305506	895.64	Fleck Brothers Limited	1127	02131746	81/08/14	895.64	907	1000	1018
81/09/15	305507	2,352.24	Brian Fossum Logging	2500	006888	81/08/04	2,352.24	907	1300	08
81/09/15	305508	1,694.94	Four Seasons Hotel		962601	81/	1,694.94	907	1000	1036
81/09/15	305510	33,135.27	Golder Associates	998	51223	81/06/30	33,135.27	907	5200	02
81/09/15	305513	243.55	Gulf Canada Ltd.	2912	210527	81/08/27	243.55	907	1300	04
81/09/15	305515	31,502.46	Hardy Associates, Ltd.	1055	45929	81/07/09	31,502.46	907	5200	02
81/09/15	305518	963.14	Highland Helicopters Ltd.	2296	20518	81/08/20	963.14	907	3000	06
81/09/15	305520	1,610.00	Husky Transport, Ltd.	2493	6708	81/08/10	1,610.00	907	1300	04
81/09/15	305522	159.98	Imperial Oil Limited	2475	552874	81/07/29	159.98	907	2600	04
81/09/15	305524	600.00	Inter. Environmental Cons'lts	1106	V80-1750A	81/08/24	600.00	907	5200	02
81/09/15	305526	565.17	Ker, Priestman & Associates	986	8014	81/07/31	565.17	907	5200	02
81/09/15	305527	247.00	Leo's Hotshoting & Pilot Serv	2130	005233	81/08/12	247.00	907	1300	04
81/09/15	305531	1,285.84	Maple Leaf Helicopters, Ltd.	2805	1299	81/08/21	1,285.84	907	3000	06
81/09/15	305535	9,446.38	Menenco Consultants Pacific,	966	DEN01384	81/07/24	9,446.38	907	5300	02
81/09/15	305536	49.95	Moore Business Forms	1107	50725001	81/07/31	49.95	907	1000	1018
81/09/15	305540	1,787.50	Naas Enterprises Ltd.		8139	81/07/30	1,787.50	907	5500	02
81/09/15	305543	12.64	Northern Metallic Sales Ltd.	1247	CH4318	81/07/16	12.64	907	2600	04
81/09/15	305544	23.49	Northern Metallic Sales Ltd.	2925	DC44561	81/08/20	23.49	907	2600	04
81/09/15	395546	459.75	Nels Ostero Ltd.	2124	7408	81/08/13	459.75	907	1800	04
81/09/15	395547	13,350.00	Pacific Helicopters Ltd.	2141	898	81/08/05	890.00	907	1300	06
81/09/15	395547		Pacific Helicopters Ltd.	2141	898	81/08/05	12,460.00	907	2000	06
81/09/15	305550	3,700.00	Park Ambulance Service Ltd.	915	DC004	81/06/30	3,700.00	907	2600	04
81/09/15	305551	187.02	Peace Villa Motel		22123/4	81/08/24	187.02	907	1000	1015
81/09/15	305553	1,587.14	Piteau & Associates	983	694	81/08/26	1,587.14	907	5300	02
81/09/15	305556	1,946.07	John C. Preston, Ltd.	980	30698	81/07/31	1,946.07	907	1000	1024
81/09/15	305557	1,636.96	Tokyo Book Ltd.			81/11/09	1,636.96	907	6000.2	07
81/09/15	305558	5,814.70	Packfords Removals Ltd.		CAR/R/01260S	81/06/04	5,814.70	907	1000	1041
81/09/15	305561	114.59	Revelstoke Home Improvement	1203	1194565	81/05/25	114.59	907	2600	04
81/09/15	305562	22,984.73	Senes Consultants	1114	SC-253	81/07/31	22,984.73	907	5200	02
81/09/15	305565	12.06	T.R. Trades Reproductions	748	38399	81/07/16	12.06	907	2700	04

140,577.18

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81/09/15	305567	583.00	Territorial Leasing Ltd.	861	22302	81/08/17	583.00	907	2600	03
81/09/15	305568	573.33	Tetrade Computer Applications	1917	9235-6360	81/08/26	573.33	907	5300	09
81/09/15	305569	18,081.44	Thiessen Equipment Ltd.	2495	0666	81/08/11	18,081.44	907	1300	04
81/09/15	305570	6,749.52	M.A. Thomas & Associates,	Q1007	81-234	81/07/23	6,749.52	907	5400	02
81/09/15	305573	598.41	The George Dawson Inn	877	25586	81/08/13	598.41	907	1000	1015
81/09/15	305575	26.14	Van-Hoy Group, Inc.	1210	28353	81/06/04	26.14	907	1000	1018
81/09/15	305576	273.00	Wabl Trucking		001076	81/08/05	273.00	907	2600	04
81/09/15	395578	1,110.89	Westcamp Const. Catering	885	9423	81/06/26	1,110.89	907	2600	04
81/09/15	305585	71.13	Western Reproducers Ltd.	1265	H65213	81/08/12	71.13	907	5300	11
81/09/15	305586	509.33	Western Technical Supply	1042	354675S	81/07/02	509.33	907	533	
81/09/15	305587	111.72	Xerox Canada Inc.	1111	107421569	81/08/18	111.72	907	1000	1016
81/09/15	305591	56,806.20	Ker, Priestmann & Associates	1113	7990	81/07/31	56,806.20	907	5200	02
81/09/15	305592	6,629.24	Levlitt-Safety Limited	985	0456053	81/07/21	6,629.24	907	5200	02
81/09/15	305594	11,035.18	Warren, Ladner, Berge & Co.			81/09/01	11,035.18	907	1000	1042
81/09/16	305598	5,400.00	Shelter Storage & Warehouse.			81/08/06	5,400.00	907	2500	04
81/09/17	305602	171,000.00	B.C. Hydro and Power Author.		123-8116	81/09/09	171,000.00	907	5400	04
81/09/17	395604	5,560.00	Brian Fossum (Logging)	1172	006890	81/08/27	5,560.00	907	1300	08
81/09/17	395605	325.00	Naas Enterprises Ltd.	1116	8152	81/09/01	325.00	907	5500	02
81/09/18	305626	305.52	Sharma, D.K.			81/09/18	305.52	907	1000	1041
81/09/18	305635		Global Travel Place Inc.		8863	81/08/14	1,002.50	907	6000	02
81/09/21	305642		Hardy Associates (1978) Ltd.		46083	81/07/30	6,209.96	907	2500	02
81/09/21	305642		Hardy Associates (1978) Ltd.	855	49759	81/08/13	15,028.75	907	1900	08
81/09/21	05642		Hardy Associates (1978) Ltd.	855	49756	81/08/13	3,173.00	907	1900	08
81/09/22	305653	900.60	Hopper, P.J.M.			81/08/22	900.60	907	1000	1041
81/09/22	305656	74.40	Typilski, R.V.			81/09/14	74.40	907	1000	1041
81/09/23	305660	1,284.78	Manor Service	2480	2593	81/08/01	24.00	907	1000	1045
81/09/23	305660		Manor Service	2128	2638	81/08/04	22.00	907	1000	1045
81/09/23	305660		Manor Service	2490	2687	81/08/07	49.50	907	1000	1045
81/09/23	305660		Manor Service	2930	2957	81/08/25	34.00	907	2600	04
81/09/23	305660		Manor Service	2927	2928	81/08/23	42.00	907	2600	04
81/09/23	305660		Manor Service	2762	2900	81/08/21	51.85	907	2600	04
81/09/23	305660		Manor Service	2922	2861	81/08/19	46.65	907	2600	04
81/09/23	305660		Manor Service	2921	2843	81/08/18	8.46	907	2600	04
81/09/23	305660		Manor Service	2902	2718	81/08/10	16.83	907	2600	04

312,433.55

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81/09/23	305660		Manor Service	2462	2466	81/07/23	46.23	907	1000	1045
81/09/23	305660		Manor Service	2468	2467	81/07/23	6.68	907	1000	1045
81/09/23	305660		Manor Service	2751	2489	81/07/25	33.25	907	1000	1045
81/09/23	305660		Manor Service	2467	2493	81/07/25	26.00	907	1000	1045
81/09/23	305660		Manor Service	2471	2534	81/07/28	50.55	907	1000	1045
81/09/23	305660		Manor Service	2478	2568	81/07/30	41.00	907	1000	1045
81/09/23	305660		Manor Service	2943	3031	81/08/31	211.54	907	2600	04
81/09/23	305660		Manor Service	3268	3169	81/09/10	39.00	907	2600	04
81/09/23	305660		Manor Service	3268	3168	81/09/10	37.20	907	2600	04
81/09/23	305660		Manor Service	2941	3002	81/08/29	120.84	907	2600	04
81/09/23	305660		Manor Service	2941	3011	81/08/29	8.35	907	2600	04
81/09/23	305660		Manor Service	2941	3012	81/08/29	36.57	907	2600	04
81/09/23	305660		Manor Service	2936	2987	81/08/27	27.73	907	2600	04
81/09/23	305660		Manor Service	2947	3080	81/09/03	40.00	907	2600	04
81/09/23	305660		Manor Service	3257	3136	81/09/08	44.56	907	2600	04
81/09/23	305660		Manor Service	2944	3046	81/09/01	180.99	907	2600	04
81/09/23	305660		Manor Service	2944	3048	81/09/01	39.00	907	2600	04
81/09/23	395663	936.00	Wayne Asleson Trucking	2144	1731	81/07/30	936.00	907	2000	04
81/09/23	395664	93.96	ATCO Pacific	3303	602453 G	81/09/08	93.96	907	2600	04
81/09/23	305665	7,397.50	ATCO Structures	2479	C 08028	81/07/28	7,397.50	907	2600	04
81/09/23	305672	2,114.59	Bell Radio & T.V. Ltd.	2752	104665	81/08/04	1,399.09	907	2600	04
81/09/23	305672		Bell Radio & T.V. Ltd.	1187	104846	81/09/01	715.50	907	533	
81/09/23	305673	627.96	Bonar & Bemis, Ltd.	1151	23597	81/09/04	627.96	907	1300	04
81/09/23	305675	181.11	Burnett Resource Surveys,	856	10226	81/08/24	181.11	907	1900	08
81/09/23	305682	229.50	The George Dawson Inn	877	24683	81/07/28	102.04	907	1000	1015
81/09/23	305682		The George Dawson Inn	877	24752	81/07/28	127.46	907	1000	1041
81/09/23	305683	74.78	Dawson Creek Rad & Muffler	2461	15058	81/07/23	74.78	907	2600	04
81/09/23	305684		Day-Timers of Canada Ltd.	1067	12015014-9	81/07/27	21.75	907	1000	1018
81/09/23	305685	911.06	Dictaphone Canada, Ltd.	1139	47059	81/08/11	281.43	907	1000	1018
81/09/23	305686		Dominion Blueprint & Reprod.	3810	94276	81/08/31	67.39	907	5300	11
81/09/23	305686		Dominion Blueprint & Reprod.	1273	93126	81/08/14	45.30	907	2700	04
81/09/23	305686		Dominion Blueprint & Reprod.	1272	93078	81/08/14	12.48	907	5300	11
81/09/23	305686		Dominion Blueprint & Reprod.	1283	93184	81/08/17	56.15	907	5300	11
81/09/23	305686		Dominion Blueprint & Reprod.	1282	93342	81/08/18	221.34	907	5300	11

13,350.73



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81/09/23	305687	264.56	EM Plastic & Electric Prod.	1165	61215	81/08/24	264.56	907	5300	11
81/09/23	305688	102.07	Jacques Electric Motor	2813	11857	81/09/03	102.07	907	1000	1018
81/09/23	305690	84.75	Erickson's Furnitureland Ltd.	2814	21641	81/09/01	84.75	907	1000	1018
81/09/23	305692	141.46	Fisher Scientific Ltd.	1198	9603129	81/09/01	141.46	907	1300	04
81/09/23	305693	341.46	Fleck Brothers Ltd.	1143	02132968	81/08/25	341.46	907	3000	04
81/09/23	305695	107,793.22	Garritty & Baker Drilling Co.	1120	2751	81/08/31	12,963.97	907	2100	08
81/09/23	305695		Garritty & Baker Drilling Co.	1120	2750	81/08/31	94,829.25	907	2100	08
81/09/23	305696	182.01	Gear-O-Rama Supply	1204	05248	81/05/20	182.01	907	2600	04
81/09/23	305699	4,238.63	Golder Associates, Ltd.	852	51228	81/06/30	4,238.63	907	5200	02
81/09/23	305700	405.47	Gulf Canada, Ltd.	2903	X10457	81/08/10	405.47	907	2600	04
81/09/23	305701	305.65	Harv's Shell & Car Wash	1092	53112	81/08/10	29.42	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53140	81/08/11	16.80	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53494	81/08/28	23.11	907	1000	1015
81/09/23	305701		Harv's Shell & Car Wash	1092	53675	81/09/01	20.00	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53389	81/08/22	26.12	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53397	81/08/24	25.00	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53780	81/09/09	28.00	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53720	81/09/07	89.20	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53702	81/09/06	31.00	907	2600	04
81/09/23	305701		Harv's Shell & Car Wash	1092	53750	81/09/08	17.00	907	2600	04
81/09/23	305703	142.80	Heaton Electric Ltd.	3251	3565	81/09/04	142.80	907	2600	04
81/09/23	305705	4,116.12	ICG Canadian Propane Ltd.	2484	507063	81/07/30	2,155.74	907	2600	04
81/09/23	305705		ICG Canadian Propane Ltd.	882	751834	81/04/15	20.67	907	2600	04
81/09/23	305705		ICG Canadian Propane Ltd.	1237	507040	81/07/03	1,886.90	907	2600	04
81/09/23	305705		ICG Canadian Propane Ltd.	822	867542	81/07/02	52.81	907	2600	04
81/09/23	305706	1,228.34	Hoskin Scientific Ltd.	977	W-4356-A	81/07/15	1,212.64	907	2500	04
81/09/23	305706		Hoskin Scientific Ltd.	977	W-4356-B	81/08/06	15.70	907	2500	04
81/09/23	305709	42,050.71	Imperial Oil Limited		033646	81/07/20	(480.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited		033622	81/06/04	(780.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited		033649	81/07/24	(420.00)	907	1900	06
81/09/23	305709		Imperial Oil Limited		033656	81/07/30	(540.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited		008366	81/08/15	(420.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited		033669	81/08/20	(720.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited		008363	81/08/07	(917.94)	907	2600	04

115,068.60

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81/09/23	305709		Imperial Oil Limited		033660	81/08/06	(720.00)	907	2600	04
81/09/23	305709		Imperial Oil Limited	1239	092472	81/07/08	26.44	907	2600	04
81/09/23	305709		Imperial Oil Limited	2488	064313	81/08/10	5,031.72	907	2600	04
81/09/23	305709		Imperial Oil Limited	2754	064362	81/08/14	4,178.74	907	2600	04
81/09/23	305709		Imperial Oil Limited	2761	064413	81/08/21	51.18	907	2600	04
81/09/23	305709		Imperial Oil Limited	3302	064414	81/08/23	4,017.64	907	2600	04
81/09/23	305709		Imperial Oil Limited	2757	097252	81/08/20	3,841.44	907	2600	04
81/09/23	305709		Imperial Oil Limited	2451	097021	81/06/20	3,764.67	907	2600	04
81/09/23	305709		Imperial Oil Limited	2454	097023	81/06/20	52.87	907	2600	04
81/09/23	305709		Imperial Oil Limited	1104	097110	81/07/30	1,505.87	907	2600	04
81/09/23	305709		Imperial Oil Limited	1004	013992	81/06/04	26.35	907	2600	04
81/09/23	305709		Imperial Oil Limited	2475	064259	81/07/30	4,351.36	907	2600	04
81/09/23	305709		Imperial Oil Limited	2472	064989	81/07/28	131.18	907	2600	04
81/09/23	305709		Imperial Oil Limited	2463	064967	81/07/24	4,516.75	907	2600	04
81/09/23	305709		Imperial Oil Limited	2455	064952	81/07/22	5,513.28	907	2600	04
81/09/23	305709		Imperial Oil Limited	2474	064996	81/07/29	2,299.21	907	1900	06
81/09/23	305709		Imperial Oil Limited	2474	064996	81/07/29	2,299.21	907	5300	06
81/09/23	305709		Imperial Oil Limited	2755	064372	81/08/15	5,033.36	907	1300	04
81/09/23	305710	5,441.13	Industrial Forestry Service	999	3013	81/07/31	5,441.13	907	5400	08
81/09/23	305711	8,332.54	Ker, Priestman & Associates	Q-986	7926	81/06/30	8,332.54	907	5200	02
81/09/23	305712	540.00	Lanpar	1182	08383	81/08/31	540.00	907	1000	1018
81/09/23	305713	1,102.45	Leo's Hotshoting & Pilot	3305	005283	81/08/30	279.50	907	2600	06
81/09/23	305713		Leo's Hotshoting & Pilot	3306	005287	81/08/30	226.00	907	2000	06
81/09/23	305713		Leo's Hotshoting & Pilot	2498	005239	81/08/17	247.00	907	1300	04
81/09/23	305713		Leo's Hotshoting & Pilot	2131	005234	81/08/12	349.95	907	1300	04
81/09/23	305716		Loomis Courier Service Ltd.		AW44859	81/07/22	13.25	907	1000	1018
81/09/23	305716		Loomis Courier Service Ltd.		AW47297	81/07/28	60.00	907	1018	
81/09/23	305716		Loomis Courier Service Ltd.		AW57707	81/08/17	30.00	907	1000	1018
81/09/23	305719	2,153.70	Maple Leaf Helicopters Ltd.		1016	81/06/01	975.15	907	1900	06
81/09/23	395719		Maple Leaf Helicopters Ltd.		1016	81/06/01	153.97	907	2000	06
81/09/23	395719		Maple Leaf Helicopters Ltd.		1016	81/06/01	102.64	907	2400	06
81/09/23	395719		Maple Leaf Helicopters Ltd.		1016	81/06/01	564.56	907	5200	06
81/09/23	305719		Maple Leaf Helicopters Ltd.	2805	1298	81/08/21	357.38	907	3000	06
81/09/23	305722	47,916.55	Monenco Consultants Pacific	966	DEN 01686	81/08/18	47,916.55	907	5300	02

111,510.89

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81/09/23	305723	7,550.98	Montreal Engineering Co. Ltd.	966	DEN 01976	81/08/24	7,754.96	907	5300	02
81/09/23	305723		Montreal Engineering Co. Ltd.	966	8364	81/09/02	(203.98)	907	5300	02
81/09/23	305724	631.01	Moore Business Forms	3106	S0811334	81/08/07	290.53	907	1000	1017
81/09/23	305724		Moore Business Forms	1107	S0817565	81/08/21	340.48	907	1000	1018
81/09/23	305725	651.41	Murphy Stationery Co. Ltd.		03412	81/08/18	64.99	907	1000	1017
81/09/23	305725		Murphy Stationery Co. Ltd.	3419	06229	81/09/04	132.24	907	1000	1017
81/09/23	305725		Murphy Stationery Co. Ltd.	3419	06310	81/09/08	218.89	907	1000	1017
81/09/23	305725		Murphy Stationery Co. Ltd.		03410	81/08/18	33.04	907	1000	1017
81/09/23	305725		Murphy Stationery Co. Ltd.	1842	04964	81/08/26	33.04	907	1000	1017
81/09/23	305725		Murphy Stationery Co. Ltd.	3419	06224	81/09/01	169.21	907	1000	1017
81/09/23	305728	15.90	Northern Metallic Sales	1233	CH 3961	81/06/30	15.90	907	2600	04
81/09/23	305729	2,224.49	Northern Metallic Sales Ltd.	2817	DC45419	81/09/09	1,463.33	907	2600	04
81/09/23	305729		Northern Metallic Sales Ltd.	2818	DC45420	81/09/09	75.03	907	2600	04
81/09/23	305729		Northern Metallic Sales Ltd.	854	DC45225	81/09/03	147.44	907	2600	04
81/09/23	305729		Northern Metallic Sales Ltd.	854	DC45307	81/09/04	34.09	907	2600	04
81/09/23	305729		Northern Metallic Sales Ltd.	854	DC45064	81/08/31	8.50	907	2600	04
81/09/23	395729		Northern Metallic Sales Ltd.	854	DC45340	81/09/05	118.05	907	2600	04
81/09/23	395729		Northern Metallic Sales Ltd.	854	DC45441	81/09/09	20.09	907	2600	04
81/09/23	395729		Northern Metallic Sales Ltd.	854	DC45224	81/09/03	173.73	907	2600	04
81/09/23	305729		Northern Metallic Sales Ltd.	2929	DC44726	81/08/24	92.91	907	2600	04
81/09/23	305733	2,792.55	Norwest Resource Consultants	1226	099	81/07/31	2,792.55	907	5300	02
81/09/23	305734	1,436.01	Nowicki & Steward Services	2476	012910	81/08/31	1,436.01	907	2600	04
81/09/23	305735	488.37	Nels Ostero Ltd.	2759	7496	81/08/26	488.37	907	2400	04
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	2,736.00	907	1300	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	2,660.00	907	1900	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	1,292.00	907	2400	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	418.00	907	3000	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	9,809.20	907	5200	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	874.00	907	5300	06
81/09/23	305736		Pacific Helicopters Ltd.	967	891	81/08/05	342.00	907	6000	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	846.00	907	1300	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	1,844.00	907	1800	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	1,621.00	907	1600	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	93.00	907	1900	06

38,234.60

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81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	8,915.00	907	2000	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	1,026.00	907	3000	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	4,644.00	907	5200	06
81/09/23	305736		Pacific Helicopters Ltd.	967	945	81/09/03	1,233.00	907	5300	06
81/09/23	305736		Pacific Helicopters Ltd.	2140	951	81/09/09	5,600.00	907	1300	06
81/09/23	395736		Pacific Helicopters Ltd.	967	953	81/09/03	2,432.00	907	2000	06
81/09/23	395736		Pacific Helicopters Ltd.	967	959	81/09/09	1,457.00	907	1300	06
81/09/23	395736		Pacific Helicopters Ltd.	967	959	81/09/09	899.00	907	1600	06
81/09/23	305736		Pacific Helicopters Ltd.	967	959	81/09/09	2,635.00	907	1800	00
81/09/23	305736		Pacific Helicopters Ltd.	967	959	81/09/09	7,626.00	907	2000	06
81/09/23	305736		Pacific Helicopters Ltd.	967	959	81/09/09	465.00	907	2200	06
81/09/23	305738	6,475.00	Park Ambulance Service Ltd.	915	DC 005	81/07/24	5,735.00	907	2600	04
81/09/23	305738		Park Ambulance Service Ltd.	915	DC 007	81/07/29	740.00	907	2600	04
81/09/23	305742	2,524.23	Preston Limited	980	30670	81/06/30	2,035.51	907	1000	1024
81/09/23	305742		Preston Limited	980	30713	81/08/06	455.00	907	1000	1024
81/09/23	305742		Preston Limited	946	30802	81/08/21	33.72	907	1000	1024
81/09/23	305746	1,054.51	Revelstoke Home Improvements	1203	1194567	81/05/25	85.61	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	1203	1194569	81/05/25	6.37	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	1205	1194971	81/05/29	1.37	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	2466	1199017	81/07/25	114.35	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	2470	1199185	81/07/28	72.59	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	2477	1199373	81/07/30	20.68	907	2600	04
81/09/23	305746		Revelstoke Home Improvements	2942	1201250	81/08/21	25.52	907	1300	04
81/09/23	305746		Revelstoke Home Improvements	2931	1200948	81/08/25	12.61	907	1300	04
81/09/23	305746		Revelstoke Home Improvements	2924	1200627	81/08/20	55.71	907	1300	04
81/09/23	305746		Revelstoke Home Improvements	2908	1199975	81/08/11	146.55	907	1300	04
81/09/23	305746		Revelstoke Home Improvements	2908	1199973	81/08/11	202.61	907	1300	04
81/09/23	395746		Revelstoke Home Improvements	2492	1199809	81/08/07	123.39	907	2600	04
81/09/23	395746		Revelstoke Home Improvements	2911	1200053	81/08/12	95.40	907	1300	04
81/09/23	395746		Revelstoke Home Improvements	2905	1199915	81/08/10	91.75	907	2600	04
81/09/23	305749		Superior Reproductions	1257	R51302	81/08/07	36.17	907	2700	04
81/09/23	305749		Superior Reproductions	1258	R51303	81/08/14	163.60	907	5300	11
81/09/23	305749		Superior Reproductions	1264	R51639	81/08/14	216.22	907	5300	11
81/09/23	305749		Superior Reproductions	1270	R52491	81/08/14	68.75	907	5300	11

47,470.48

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81/09/23	305749		Superior Reproductions	1275	R52565	81/08/21	18.50	907	5300	11
81/09/23	305749		Superior Reproductions	1293	R52804	81/08/21	43.64	907	2700	04
81/09/23	305749		Superior Reproductions	1293	R52806	81/08/21	47.76	907	2700	04
81/09/23	305749		Superior Reproductions	1285	059848	81/08/21	1,393.78	907	5300	11
81/09/23	305753	1,206.63	Acklands	2939	333220		17.65	907	2600	04
81/09/23	305753		Acklands	2946	333281	81/09/01	63.97	907	1300	04
81/09/23	305753		Acklands	2946	333282	81/09/01	16.32	907	1300	04
81/09/23	305753		Acklands	2938	333208	81/08/28	26.24	907	1300	04
81/09/23	305753		Acklands	2914	379807	81/08/14	107.48	907	1300	04
81/09/23	305753		Acklands	2920	379881	81/08/18	29.05	907	1300	04
81/09/23	305753		Acklands	2926	379942	81/08/20	332.94	907	2600	04
81/09/23	305753		Acklands	2918	379837		74.33	907	1300	04
81/09/23	305753		Acklands	2901	379617	81/08/07	70.54	907	1300	04
81/09/23	305753		Acklands	2904	379638	81/08/10	97.18	907	1300	04
81/09/23	305753		Acklands	2906	379657	81/08/10	19.22	907	1300	04
81/09/23	305753		Acklands	2909	379713	81/08/12	40.33	907	1300	04
81/09/23	305753		Acklands	2914	379773	81/08/13	223.40	907	1300	04
81/09/23	305753		Acklands	2917	379829	81/08/17	87.98	907	2600	04
81/09/23	305755	9,188.08	M.A. Thomas & Associates Ltd.	Q1007	81-261	81/08/06	9,188.08	907	5400	02
81/09/23	305758	93.66	Van-Hoy Group Ltd.	2910	29783	81/08/12	18.29	907	1300	04
81/09/23	305758		Van-Hoy Group Ltd.	2919	29866	81/08	37.78	907	1300	04
81/09/23	305758		Van-Hoy Group Ltd.	2923	29884	81/08	37.59	907	1300	04
81/09/23	305759	30.00	W.M. Equipment & Rentals Ltd.	2935	4796	81/08/31	30.00	907	1300	03
81/09/23	305760	4,246.00	Westcamp Construction Cater.	2496	9653	81/08/05	100.00	907	2600	04
81/09/23	305760		Westcamp Construction Cater.	2456	9581	81/08/10	4,146.00	907	1300	04
81/09/23	305765	135.06	Western Reproducers Ltd.	1277	H65317	81/08/18	25.93	907	5300	11
81/09/23	305768	15,865.48	Wright Engineers Limited	823&837	4266	81/08/31	64.89	907	5300	02
81/09/23	305773	35.21	Joy Propane Ltd.	2940	105355	81/08/29	35.21	907	2600	04
81/09/23	305775	9,103.92	Four Seasons Hotels Limited		316563	81/	1,540.94	907	5100	07
81/09/23	395775		Four Seasons Hotels Limited		316563	81/	857.94	907	1000	1015
81/09/23	395775		Four Seasons Hotels Limited		316563	81/	1,732.29	907	5100	07
81/09/23	305775		Four Seasons Hotels Limited		316563	81/	3,045.58	907	5000	07
81/10/22	303557		Pacific Helicopters Ltd.	967	973	81/09/22	744.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	978	81/09/28	22,300.00	520	916	

46,614.83

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81/10/22	303557		Pacific Helicopters Ltd.	967	979	81/09/28	5,662.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	979	81/09/28	2,035.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	979	81/09/28	836.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	979	81/09/28	6,916.00	520	916	
81/10/22	303557		Pacific Helicopters Ltd.	967	979	81/09/28	3,496.00	520	916	
81/10/22	303558	75,634.04	Acadia Drilling Inc.	1094	831	81/09/09	46,043.18	520	913	
81/10/22	303558		Acadia Drilling Inc.	1094	832	81/09/09	29,590.86	520	913	
81/10/22	303559	333,698.31	Geddes Contracting Co. Ltd.	C301		81/08/31	207,086.25	520	232	
81/10/22	303559		Geddes Contracting Co. Ltd.	C301	279	81/08/31	185,500.00	520	232	
81/10/22	303560	463,364.84	Kilborn Engineering (B.C.)	1007	03981	81/07/31	(4,317.30)	520	935	
81/10/22	303560		Kilborn Engineering (B.C.)	1007	03983	81/07/31	38,427.73	520	935	
81/10/22	303560		Kilborn Engineering (B.C.)		04039	81/08/28	404,351.09	520	935	
81/10/22	303560		Kilborn Engineering (B.C.)	1007	04040	81/08/28	24,903.32	520	935	
81/10/22	303561	88,349.99	Kilborn Limited - Toronto	965	4	81/05/20	88,349.99	520	935	
81/10/22	303562		Longyear Canada Inc.	732	1604	81/09/02	37,369.19	520	913	
81/10/22	303563	92,371.28	Westcamp Construction Catering	835	9401	81/06/08	16,198.80	520	913	
81/10/22	303563		Westcamp Construction Catering	835	9478	81/06/30	12,931.00	520	935	
81/10/22	303563		Westcamp Construction Catering	835	9582	81/08/10	15,069.50	520	935	
81/10/22	303563		Westcamp Construction Catering	835	9647	81/09/08	14,268.80	520	913	
81/10/22	303564	246.78	Toma, Mike			81/10/22	246.78	520	913	
81/10/22	303569	4,192.00	Botham, J.C.			81/09/01	210.80	520	933	
81/10/22	303569		Botham, J.C.			81/09/01	843.20	520	934	
81/10/22	303569		Botham, J.C.			81/10/01	632.91	520	934	
81/10/22	303571	1,785.00	Western Hard Hat	1277		81/10/20	1,785.00	520	914	
81/10/22	303573	15,933.62	Birtley Coal & Minerals	663	1702	81/07/31	369.50	520	935	
81/10/22	303574	960.00	Neste Enterprises Ltd.	2819	25849	81/09/20	480.00	520	913	
81/10/22	303574		Neste Enterprises Ltd.	2819	25849	81/09/20	480.00	520	494	
81/10/22	303575	6,847.57	Carter Car	995	9868	81/07/21	496.08	520	935	
81/10/22	303576		Carter Car	995	9896	81/08/01	496.08	520	935	
81/10/22	303576		Carter Car	947	10298	81/08/09	144.07	520	931	
81/10/22	303576		Carter Car	1221	10347	81/09/05	527.88	520	935	
81/10/22	303576		Carter Car	995	10288	81/09/01	496.08	520	935	
81/10/22	303576		Carter Car	995	10281	81/09/01	527.88	520	935	
81/10/22	303576		Carter Car	1221	10346	81/09/05	500.00	520	493	

1,142,953.67

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81/10/22	303576		Carter Car	1102	10049	81/08/18	500.00	520	933	
81/10/22	303576		Carter Car	1260	10351	81/09/08	500.00	520	493	
81/10/22	303576		Carter Car	1260	10352	81/09/08	590.42	520	931	
81/10/22	303576		Carter Car	1102	10290	81/09/01	524.70	520	931	
81/10/23	303641	32.70	Seto Studios Ltd.	3460	97467	81/09/21	32.70	520	931	
81/10/23	303642	1,350.00	Shelter Storage	1159		81/09/29	1,350.00	520	913	
81/10/23	303643	105.02	Spotty Dog Photo Labs		10613	81/08/11	105.02	520	914	
81/10/23	303644	10,262.00	Swede Construction Ltd.	2797	001008	81/09/16	2,766.00	520	913	
81/10/23	303644		Swede Construction Ltd.	2797	000986	81/09/10	2,552.50	520	913	
81/10/23	303644		Swede Construction Ltd.	2797	001009	81/09/22	2,770.50	520	913	
81/10/23	303644		Swede Construction Ltd.	2797	001010	81/09/28	2,173.00	520	913	
81/10/23	303645	281.49	T.R. Trades Reproductions	748	39612	81/08/04	17.74	520	933	
81/10/23	303645		T.R. Trades Reproductions	748	39614	81/08/04	25.51	520	933	
81/10/23	303645		T.R. Trades Reproductions		40539	81/08/17	22.19	520	933	
81/10/23	303645		T.R. Trades Reproductions		40237	81/08/12	18.70	520	933	
81/10/23	303645		T.R. Trades Reproductions		40643	81/08/18	31.62	520	933	
81/10/23	303645		T.R. Trades Reproductions		40485	81/08/19	22.19	520	933	
81/10/23	303645		T.R. Trades Reproductions		41161	81/08/25	24.95	520	933	
81/10/23	303646	583.00	Territorial Leasing Ltd.	861	24066	81/09/15	583.00	520	391	
81/10/23	303647	10,507.08	M.A. Thomas & Associates	1007	81299	81/09/04	10,507.08	520	935	
81/10/23	303649	521.30	Tokyo Book Ltd.		G26082	81/07/20	521.30	520	911	
81/10/23	303650	92.05	Cameraland	1766	6427	81/08/10	18.50	520	935	
81/10/23	303650		Cameraland		6496	81/08/28	34.98	520	935	
81/10/23	303650		Cameraland	3364	6507	81/08/13	10.07	520	935	
81/10/23	303650		Cameraland	1271	6755	81/08/14	28.50	520	935	
81/10/23	303651	1,071.00	Vancouver Island Helicopter		30663	81/08/19	811.50	520	830	
81/10/23	303651		Vancouver Island Helicopter		31710	81/08/27	259.50	520	830	
81/10/23	303652	180.73	Canlab	2142	25H214221	81/09/09	180.73	520	913	
81/10/23	303653	29,810.00	Carr & Donald & Associates		5069	81/09/10	14,359.00	520	830	
81/10/23	303654	1,197.00	Coal Valley Industries Ltd.	4052	2377	81/09/09	405.00	520	913	
81/10/23	303654		Coal Valley Industries Ltd.	4052	2381	81/09/09	792.00	520	913	
81/10/23	303655	10,197.95	Comptuer Sciences Canada	828	81080421	81/08/31	10,197.95	520	935	
81/10/23	303657	14,198.54	Cunningham Transportation		1001W	81/08/31	14,198.54	520	820	
81/10/23	303659	40.00	D-Line Courier System	3986	301374	81/07/31	20.00	520	931	
							<u>66,955.39</u>			

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81/10/23	303695		D-Line Courier System	3986	301375	81/07/31	20.00	520	931	
81/10/23	303660	40.28	Dominion Map Limited	4307	0889	81/09/30	40.28	520	935	
81/10/23	303662	50.00	Errico, Silversides, Wilson		3788	81/08/21	50.00	520	830	
81/10/23	303671	29.50	Harv's Shell and Car Wash	1092	1092	81/08/20	29.50	520	931	
81/10/23	303674	69.40	Homecraft Enterprises	3800	1567	81/09/04	69.40	520	935	
81/10/23	303675	2,449.94	ICG Canadian Propane Ltd.	1025	99864	81/06/30	63.60	520	933	
81/10/23	303675		ICG Canadian Propane Ltd.	1025	99863	81/06/30	63.60	520	933	
81/10/23	303675		ICG Canadian Propane Ltd.	1025	869535	81/06/15	630.94	520	393	
81/10/23	303675		ICG Canadian Propane Ltd.		508754	81/08/26	999.10	520	933	
81/10/23	303676	11,604.83	Imperial Oil Ltd.	2933	064439	81/08/26	27.53	520	913	
81/10/23	303676		Imperial Oil Ltd.	2932	064432	81/08/25	237.62	520	913	
81/10/23	303679	797.99	Ker, Priestman & Assoc.	986	8102	81/08/31	797.99	520	348	
81/10/23	303682	627.00	WABI Trucking	2758	001099	81/08/20	315.00	520	916	
81/10/23	303682		WABI Trucking	2766	001048	81/09/03	312.00	520	913	
81/10/23	303683	2,548.84	Action Blueprint Co.		66037	81/09/08	852.69	520	933	
81/10/23	303683		Action Blueprint Co.	130	66036	81/09/08	448.30	520	933	
81/10/23	303683		Action Blueprint Co.	3830	66154	81/09/09	25.42	520	933	
81/10/23	303683		Action Blueprint Co.	3826	66120	81/09/08	855.00	520	933	
81/10/23	303683		Action Blueprint Co.		65299	81/08/26	126.66	520	933	
81/10/23	303683		Action Blueprint Co.	3804	65381	81/08/27	54.34	520	935	
81/10/23	303684	270.00	Western Legal Publications	1256	80352	81/09/18	270.00	520	933	
81/10/23	303687	5,349.05	Willis Cunliffe Tait	1245	018348	81/08/26	5,349.05	520	820	
81/10/23	303689	1,054.45	Western Technical Supply	1178	355489S	81/08/26	1,054.45	520	933	
81/10/23	303690		Wright Engineers Ltd.	798	4333	81/07/31	32.19	520	934	
81/10/23	303693	360.00	Gordon D. Wood, Consultant	3398	69903	81/09/30	360.00	520	934	
81/10/23	303698	23,883.40	Monenco Consultants	800	DENO2277	81/09/17	23,883.40	520	941	
81/10/23	303699	40.00	The Mirror	3474	3947	81/09/02	40.00	520	931	
81/10/23	303700	287.76	MacLeods Store	3264	001966	81/09/10	48.74	520	913	
81/10/23	303700		MacLeods Store	2945	009127	81/09/01	239.02	520	913	
81/10/23	303704	1,367.06	Maple Leaf Helicopteres	1175	1060	81/06/11	1,367.06	520	916	
81/10/23	303706	82.75	Smit, D.		9071041	81/10/16	82.75	520	920	
81/10/22	303576	23,553.71	ATCO Structures	290	C08149	81/10/05	3,698.75	520	393	
81/10/22	303576		ATCO Structures	290	C08149	81/10/05	3,698.75	520	293	
81/10/22	303576		ATCO Structures	290	C08066	81/08/26	3,698.75	520	393	

49,841.88



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81/10/22	303576		ATCO Structures	290	C08066	81/08/26	3,698.75	520	293	
81/10/22	303576		ATCO Structures	290	C08114	81/10/02	3,698.75	520	393	
81/10/22	303576		ATCO Structures	290	C08114	81/10/02	3,698.75	520	293	
81/10/22	303576		ATCO Structures	1199	C09223	81/09/28	1,361.21	520	913	
81/10/22	303577		Global Travel Place Inc.		9383	81/10/09	(121.05)	520	911	
81/10/22	303578	48,713.08	Atco Pacific	20011	P2840	81/09/29	48,618.00	520	491	
81/10/22	303578		Atco Pacific	20011	V05106	81/10/06	95.08	520	393	
81/10/22	303579	36,836.50	Canadian General Electric	20013	09178	81/09/01	36,836.50	520	443	
81/10/22	303580	4,366.94	Federal Pioneer Ltd.	20017	287096	81/09/29	4,366.94	520	630	
81/10/22	303581	1,079.66	Manor Service	3294	3364	81/09/25	35.23	520	913	
81/10/22	303581		Manor Service	3294	3370	81/09/25	43.09	520	913	
81/10/22	303581		Manor Service	3287	3326	81/09/22	19.50	520	913	
81/10/22	303581		Manor Service	3287	3319	81/09/22	68.52	520	913	
81/10/22	303581		Manor Service	3285	3320	81/09/21	45.00	520	913	
81/10/22	303581		Manor Service	3285	3300	81/09/21	27.14	520	913	
81/10/22	303581		Manor Service	3299	3414	81/09/29	41.00	520	913	
81/10/22	303581		Manor Service	3297	3405	81/09/28	34.00	520	913	
81/10/22	303581		Manor Service	3289	3341	81/09/23	36.00	520	913	
81/10/22	303581		Manor Service	4203	3351	81/09/24	523.06	520	913	
81/10/22	303581		Manor Service	3292	3355	81/09/24	42.16	520	913	
81/10/22	303581		Manor Service	3279	3241	81/09/16	28.00	520	913	
81/10/22	303581		Manor Service	3282	3271	81/09/18	60.01	520	913	
81/10/22	303581		Manor Service	3275	3204	81/09/14	42.50	520	913	
81/10/22	303581		Manor Service	3278	3226	81/09/15	34.45	520	913	
81/10/22	303582	660.00	Peace Trailer Industries	20009	8182	81/09/22	660.00	520	293	
81/10/22	303583		Terminal City Club		01387	81/10/01	1,138.51	520	933	
81/10/22	303584	33,500.00	Tundra Technica Ind. Ltd. 7525/20029		8791	81/09/29	16,750.00	520	490	
81/10/22	303584		Tundra Technica Ind. Ltd. 7525/20029		8792	81/09/29	16,750.00	520	770	
81/10/23	303586		Warren, Ladner, Berge & Co.	1283	Disburs	81/10/01	581.00	520	933	
81/10/23	303586		Warren, Ladner, Berge & Co.	1283	Misc.	81/10/01	3,811.58	520	933	
81/10/23	303586		Warren, Ladner, Berge & Co.	1283	Travel	81/10/01	2,356.64	520	933	
81/10/23	303586		Warren, Ladner, Berge & Co.	1283	Disburs	81/10/01	1,061.93	520	933	
81/10/23	303587	33,390.00	Donald E. Watson	910	7825	81/10/06	33,390.00	520	935	
81/10/23	303589	408.68	ABC - Cassidy Inc.	3473	0162790	81/10/09	408.68	520	931	
							<u>180,240.93</u>			

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81/10/23	303590	3,086.59	Alberta Gov. Tel.	1997	XJ8 4222	81/09/16	198.25	520	345	
81/10/23	303590		Alberta Gov. Tel.	1997	XJ8 4223	81/09/16	883.04	520	935	
81/10/23	303590		Alberta Gov. Tel.	2459	XJ7 7408	81/09/16	1,191.19	520	245	
81/10/23	303590		Alberta Gov. Tel.	2453	MNC8 11	81/08/22	54.00	520	345	
81/10/23	303591	1,486.05	Acklands Ltd.	3254	333406	81/09/22	12.82	520	913	
81/10/23	303591		Acklands Ltd.	3254	333408	81/09/22	52.81	520	913	
81/10/23	303591		Acklands Ltd.	3255	333425	81/09/04	109.41	520	913	
81/10/23	303591		Acklands Ltd.	3255	333407	81/09/22	34.19	520	913	
81/10/23	303591		Acklands Ltd.	3260	333465	81/09/22	118.14	520	913	
81/10/23	303591		Acklands Ltd.	3260	333470	81/09/22	16.00	520	913	
81/10/23	303591		Acklands Ltd.	4107	333996	81/09/22	184.11	520	913	
81/10/23	303591		Acklands Ltd.	4107	334145	81/09/00	156.35	520	913	
81/10/23	303591		Acklands Ltd.	3293	333924	81/10/00	191.38	520	913	
81/10/23	303591		Acklands Ltd.	3293	333832	81/10/00	164.12	520	913	
81/10/23	303591		Acklands Ltd.	3293	333830	81/09/21	22.42	520	913	
81/10/23	303591		Acklands Ltd.	3276	333615	81/09/14	68.78	520	913	
81/10/23	303591		Acklands Ltd.	3276	333628	81/09/14	108.01	520	913	
81/10/23	303591		Acklands Ltd.	3271	333578	81/09/11	32.67	520	913	
81/10/23	303591		Acklands Ltd.	3271	333581	81/09/11	41.17	520	913	
81/10/23	303591		Acklands Ltd.	3271	333576	81/09/11	22.81	520	913	
81/10/23	303591		Acklands Ltd.	3277	333632	81/09/14	83.92	520	913	
81/10/23	303591		Acklands Ltd.	3269	333548	81/09/10	50.39	520	913	
81/10/23	303591		Acklands Ltd.	3256	333427	81/09/00	16.55	520	913	
81/10/23	303593	2,252.13	Aero Mayflower Transit	2352	C1118537	81/07/29	2,252.13	520	920	
81/10/23	303594	633.20	Air B.C. Ltd.	1624	33020006	81/08/26	259.20	520	933	
81/10/23	303594		Air B.C. Ltd.	1624	33020889	81/09/10	374.00	520	933	
81/10/23	303595		Air Canada Cargo	4551	190655271	81/07/10	4.95	520	933	
81/10/23	303595		Air Canada Cargo	4551	231655271	81/08/19	4.95	520	933	
81/10/23	303602	775.92	Artic Propane Ltd.	2776	23794	81/09/11	530.00	520	913	
81/10/23	303602		Artic Propane Ltd.	4054	42763	81/09/27	245.92	520	913	
81/10/23	303603	37.47	Aspol Motors (1963) Ltd.	3467	052882	81/08/09	37.47	520	935	
81/10/23	303606	5,952.64	Williams & Mackie	1177	011183737	81/08/26	106.00	520	931	
81/10/23	303606		Williams & Mackie	1177	011183738	81/08/26	5.92	520	931	
81/10/23	303606		Williams & Mackie	1177	011183739	81/08/26	31.16	520	931	

7,664.23

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81/10/23	303606		Williams & Mackie	1177	011183741	81/08/26	56.92	520	931		
81/10/23	303606		Williams & Mackie	1177	011183742	81/08/26	68.31	520	931		
81/10/23	303606		Williams & Mackie	1177	011183743	81/08/26	63.60	520	931		
81/10/23	303606		Williams & Mackie	1177	011183542	81/08/26	936.38	520	931		
81/10/23	303606		Williams & Mackie	1177	011183543	81/08/26	336.67	520	931		
81/10/23	303606		Williams & Mackie	1177	011183544	81/08/26	161.01	520	931		
81/10/23	303606		Williams & Mackie	1177	011183552	81/08/26	179.54	520	931		
81/10/23	303606		Williams & Mackie	1177	011183554	81/08/26	29.42	520	931		
81/10/23	303606		Williams & Mackie	1177	011183556	81/08/26	469.28	520	931		
81/10/23	303606		Williams & Mackie	1177	011183557	81/08/26	409.38	520	931		
81/10/23	303606		Williams & Mackie	1177	011183560	81/08/26	703.11	520	931		
81/10/23	303606		Williams & Mackie	1177	011183560	81/08/26	288.81	520	931		
81/10/23	303606		Williams & Mackie	1177	011183565	81/08/26	198.24	520	931		
81/10/23	303606		Williams & Mackie	1177	011183567	81/08/26	96.54	520	931		
81/10/23	303606		Williams & Mackie	1177	011183568	81/08/26	98.05	520	931		
81/10/23	303606		Williams & Mackie	1177	011183570	81/08/26	93.27	520	931		
81/10/23	303606		Williams & Mackie	1177	011183571	81/08/26	97.01	520	931		
81/10/23	303606		Williams & Mackie	1177	011183573	81/08/26	162.75	520	931		
81/10/23	303606		Williams & Mackie	1177	011183575	81/08/26	255.84	520	931		
81/10/23	303606		Williams & Mackie	1177	011183577	81/08/26	335.51	520	931		
81/10/23	303606		Williams & Mackie	1177	011183579	81/08/26	374.71	520	931		
81/10/23	303606		Williams & Mackie	1177	011183580	81/08/26	271.30	520	931		
81/10/23	303606		Williams & Mackie	1177	011183597	81/08/26	123.91	520	931		
81/10/23	303607	11,849.98	B.C. Telephone		684 5656	81/08/24	68.59	520	933		
81/10/23	303607		B.C. Telephone		684 5552	81/08/24	153.37	520	933		
81/10/23	303607		B.C. Telephone		42 H426565	81/09/01	251.56	520	931		
81/10/23	303607		B.C. Telephone		42 H458065	81/09/01	118.87	520	933		
81/10/23	303607		B.C. Telephone		669 2226	81/09/10	2,693.57	520	933		
81/10/23	303613	12.00	Border Brokers Inc.		VH520387A	81/09/02	12.00	520	935		
81/10/23	303615	2,620.45	Burnett Resource Surveys	4317	C3181	81/09/25	2,620.45	520	935		
81/10/23	303618	4,596.16	Canadian General Elec.	1014	9504-37899	81/08/21	4,596.16	520	691		
81/10/23	303620	389.28	Kay, A.W.			81/09/28	389.28	520	920		
81/11/10	303890		Dominion Blueprint & Repro	3834	94930	81/09/09	43.04	520	935		
81/11/10	303890		Dominion Blueprint & Repro	4158	95358	81/09/15	84.23	520	935		
							<u>16,840.68</u>				

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/17	305929		Im:ncdec HI Limited	3262	064501	81/09/09	53.51	520	284	
81/11/17	305929		Imperial Oil Limited	3274	064541	81/09/14	33.00	520	284	
81/11/17	305929		Im:ncdec HI Limited	2794	064589	81/09/22	4,714.50	520	284	
81/11/17	305929		Imperial Oil Limited	2782	06453	81/09/14	4,427.45	520	284	
81/11/17	305929		Im:ncdec HI Limited	2767	064482	81/09/03	4,828.74	520	284	
81/11/17	305929		Imperial Oil Limited	4003	064634	81/09/28	4,843.45	520	284	
81/10/30	303732	410,219.00	Attachie Construction Ltd.		0033	81/10/21	482,611.00	520	291	
81/10/30	303732		Attachie Construction Ltd.		0033	81/10/21	(72,392.00)	520	291	
81/11/10	303871	61.39	Chetwynd Motors Ltd.	4060	43006	81/10/04	7.39	520	293	
81/11/10	303871		Chetwynd Motors Ltd.	4053	42835	81/09/25	54.00	520	293	
81/11/12	303930	6,756.97	ATCO Pacific	2479	04986	81/08/28	6,756.97	520	293	
81/11/10	303843	831.04	Action Reprographics Ltd.	1261	600	81/09/30	831.04	520	294	
81/11/17	305929		Im:ncdec HI Limited	2764	097389	81/09/04	696.79	520	384	
81/10/28	303722	475,628.28	Artisan .erjsef#ioeg Ltd.		7588	81/09/22	475,628.28	520	391	
81/11/17	305929		Im:ncdec HI Limited	2764	097390	81/09/04	1,138.71	520	391	
81/11/10	303858	84.92	Zg D Welding Supplies Ltd.	3272	072341	81/09/11	33.98	520	394	
81/11/10	303858		Big D Welding Supplies Ltd.	3263	072312	81/09/09	16.96	520	394	
81/11/10	303858		Zg D Welding Supplies Ltd.	3252	072281	81/09/04	33.98	520	394	
81/11/17	305928	18,450.14	Levitt-Safety Limited	1246	209582	81/09/18	2,284.93	520	442	
81/11/17	305928		Levitt-Safety Limited	1174	208661	81/08/26	16,165.21	520	442	
81/11/10	303848	618.96	Artisan Manufacturing Ltd.	Q953	8183	81/11/01	618.96	520	491	
81/11/10	303851	4,850.00	ATCO Pacific	20011	129401	81/11/01	4,850.00	520	491	
81/10/28	303713	18,448.09	Lanpar	3111	8345	81/08/25	720.00	520	493	
81/10/28	303713		Lanpar	3111	8344	81/08/25	360.00	520	493	
81/10/28	303713		Lanpar	1182	1082459	81/09/01	4,329.04	520	493	
81/10/28	303713		Lanpar	1182	1092170	81/09/11	421.88	520	493	
81/10/28	303713		Lanpar	1077	1082298	81/08/24	3,105.80	520	493	
81/10/28	303713		Lanpar	1077	1082256	81/08/21	3,053.85	520	493	
81/10/28	303713		Lanpar	1077	1082297	81/08/24	6,457.52	520	493	
81/11/10	303849		Ct.hclæfnd Graphic Supplies	1271	5477	81/09/00	4,518.50	520	493	
81/11/10	303849		Associated Graphic Supplies	1271	5477	81/09/00	271.11	520	493	
81/11/10	303849		Ct.hclæfnd Graphic Supplies	1272	5507	81/09/23	966.72	520	493	
81/11/10	303909	206.64	Gear-O-Rama Supply	1204	5248	81/05/20	182.01	520	493	
81/11/10	303909		Gear-O-Rama Supply	2800	10473	81/09/24	24.63	520	493	

962,647.91

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/10	303870		Carter Car	1134	10639	81/10/01	495.02	520	494	
81/11/10	303824	42,232.50	Donald E. Watson			81/10/08	52,052.50	520	495	
81/11/10	303824		Donald E. Watson			81/10/08	(9,820.00)	520	495	
81/10/30	303734	252,000.00	B.C. Hydro & Power		123-9297	81/10/19	252,000.00	520	630	
81/11/12	303927	4,756.04	Quasar Communications Ltd.	1238	11718	81/10/17	1,852.50	520	691	
81/11/12	303927		Quasar Communications Ltd.	1238	11719	81/10/14	2,427.50	520	691	
81/11/12	303927		Quasar Communications Ltd.	1238	11720	81/10/19	476.04	520	691	
81/11/16	305913	2,435.46	Canadian Motorola Elec. Co.	114	17 860	81/11/01	145.55	520	691	
81/11/16	305913		Canadian Motorola Elec. Co.	114	17 802	81/10/01	145.55	520	691	
81/11/16	305913		Canadian Motorola Elec. Co.	296	17 859	81/11/01	1,072.18	520	691	
81/11/16	305913		Canadian Motorola Elec. Co.	296	17 801	81/10/01	1,072.18	520	691	
81/11/10	303869	5,371.30	Canada Learjet Limited	1621	5685	81/08/25	2,656.00	520	830	
81/11/10	303869		Canada Learjet Limited	1621	5694	81/08/31	2,715.30	520	830	
81/11/02	303742	2,171.33	Canadian Freightways Ltd.	4207	090-043611	81/08/25	309.33	520	912	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-033791	81/07/31	226.84	520	912	
81/11/09	303813	49,900.00	Golder Associates			81/11/09	49,900.00	520	912	
81/11/10	303849		Associated Graphic Supplies	1271	5477	81/09/00	14.72	520	912	
81/11/16	305914		Harv's Shell & Car Wash	1092	53826	81/09/11	26.40	520	912	
81/11/16	305914		Harv's Shell & Car Wash	1092	53846	81/09/12	19.68	520	912	
81/10/28	303714	4,483.54	Bow Mac Truck Rentals	4602	124574	81/06/22	1,760.46	520	913	
81/10/28	303714		Bow Mac Truck Rentals	4602	136854	81/08/21	888.50	520	913	
81/10/28	303714		Bow Mac Truck Rentals	4602	136874	81/08/21	888.50	520	913	
81/10/28	303714		Bow Mac Truck Rentals	4602	136928	81/10/21	946.08	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	110-049152	81/09/04	40.53	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-011828	81/09/27	340.26	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-049246	81/09/08	163.43	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	021-505141	81/08/21	44.84	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-040465	81/08/18	72.18	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-036834	81/08/10	281.07	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	120-047721	81/08/07	33.22	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-033492	81/07/31	357.28	520	913	
81/11/02	303742		Canadian Freightways Ltd.	4207	0990-519635	81/07/27	286.65	520	913	
81/11/06	303795	82,410.57	Acadia Drilling Inc.	1094	834	81/10/02	48,405.62	520	913	
81/11/06	303795		Acadia Drilling Inc.	1094	833	81/09/25	34,004.95	520	913	
							<u>446,300.86</u>			

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81/11/10	303849		Associated Graphic Supplies	1271	5477	81/09/00	245.40	520	913	
81/11/10	303855	730.21	Bell Radio & T.V. Ltd.	2798	105009	81/09/24	730.21	520	913	
81/11/10	303857	1,406.16	Becks Plumbing & Heating Ltd.	3309	023594	81/09/21	170.45	520	913	
81/11/10	303857		Becks Plumbing & Heating Ltd.	3309	06467	81/09/16	695.76	520	913	
81/11/10	303857		Becks Plumbing & Heating Ltd.	2792	00864	81/09/30	539.95	520	913	
81/11/10	303884	503.50	D. Fleet Electronics Ltd.	2772	L3435	81/09/11	503.50	520	913	
81/11/10	303890		Dominion Blueprint & Repro	3838	94877	81/09/09	280.76	520	913	
81/11/10	303902	3,918.76	Berrag Power Products	2788	9664	81/09/30	2,305.50	520	913	
81/11/10	303902		Finning Power Products	833	9599	81/09/18	1,590.00	520	913	
81/11/10	303902		Berrag Power Products	3300	127362	81/09/30	23.26	520	913	
81/11/10	303908	53.90	Gearjammer Electronics Ltd.	3270	5016	81/09/09	53.90	520	913	
81/11/12	303917		Gulf of Canada Ltd.	3291	211166	81/09/24	146.11	520	913	
81/11/12	303917		Gulf of Canada Ltd.	3284	211101	81/09/18	85.22	520	913	
81/11/12	303920	24.95	Heaton Electric Ltd.	3258	3582	81/09/08	24.95	520	913	
81/11/12	303924	184.81	Home Supply Centre Ltd.	2949	48201	81/09/04	58.82	520	913	
81/11/12	303924		Home Supply Centre Ltd.	3253	48234	81/09/04	125.99	520	913	
81/11/12	303929	55.00	Quality & Occurrence of Coal	4775		81/11/12	55.00	520	913	
81/11/16	305906	5,250.00	Duane R. Lucas	4209	039352	81/10/31	5,250.00	520	913	
81/11/16	305911	834.74	Manor Service	4022	3798	81/10/27	30.60	520	913	
81/11/16	305911		Manor Service	4205	3439	81/10/01	32.00	520	913	
81/11/16	305911		Manor Service	862	3781	81/10/26	22.00	520	913	
81/11/16	305911		Manor Service	862	3767	81/10/27	30.00	520	913	
81/11/16	305911		Manor Service	862	3723	81/10/20	36.00	520	913	
81/11/16	305911		Manor Service	862	3709	81/10/19	74.08	520	913	
81/11/16	305911		Manor Service	862	3678	81/10/17	35.33	520	913	
81/11/16	305911		Manor Service	862	3660	81/10/16	35.00	520	913	
81/11/16	305911		Manor Service	862	3644	81/10/15	35.00	520	913	
81/11/16	305911		Manor Service	862	3668	81/10/16	40.95	520	913	
81/11/16	305911		Manor Service	862	3616	81/10/14	33.00	520	913	
81/11/16	305911		Manor Service	862	3597	81/10/13	37.00	520	913	
81/11/16	305911		Manor Service	862	3541	81/10/09	40.00	520	913	
81/11/16	305911		Manor Service	862	3507	81/10/08	22.26	520	913	
81/11/16	305911		Manor Service	862	3454	81/10/03	17.50	520	913	
81/11/16	305911		Manor Service	862	3436	81/10/01	41.00	520	913	

13,446.50

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/16	305911		Manor Service	4143	3756	81/10/23	39.35	520	913	
81/11/16	305911		Manor Service	4143	3737	81/10/27	34.00	520	913	
81/11/16	305911		Manor Service	4030	3858	81/11/02	27.50	520	913	
81/11/16	305911		Manor Service	4023	3814	81/10/28	30.00	520	913	
81/11/16	305911		Manor Service	4025	3828	81/10/29	43.35	520	913	
81/11/16	305911		Manor Service	4028	3840	81/10/30	77.49	520	913	
81/11/16	305911		Manor Service	4229	3838	81/10/30	21.33	520	913	
81/11/17	305929		Imperial Oil Limited	3288	064591	81/09/22	278.05	520	913	
81/11/10	303859	182.18	Bill's Recreation Centre	4218	52858	81/10/05	182.18	520	913	
81/11/13	303837	1,278.28	Fleming Decal & Sign Ltd.	1192	764	81/09/24	1,278.28	520	914	
81/11/10	303905	1,027.17	Fleming Decal & Sign Ltd.	1235	776	81/09/28	1,027.17	520	914	
81/10/30	303733	85,735.00	Pacific Helicopters Ltd.		994	81/10/15	5,900.00	520	916	
81/10/30	303733		Pacific Helicopters Ltd.		995	81/10/15	48,143.00	520	916	
81/10/30	303733		Pacific Helicopters Ltd.		996	81/10/15	29,032.00	520	916	
81/10/30	303733		Pacific Helicopters Ltd.		997	81/10/15	2,660.00	520	916	
81/11/10	303877	760.00	Columbia Airlines Ltd.	2143	5960	81/09/19	760.00	520	916	
81/11/17	305918	10,068.91	Okanagan Helicopters Ltd.	2826	H23326	81/10/20	880.63	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	2823	H23228	81/10/16	525.90	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3479	H23216	81/10/16	1,483.35	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3476	H23329	81/10/20	983.33	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3504	H23524	81/10/30	1,067.40	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3501	H23473	81/10/29	859.05	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3158	H23472	81/10/29	763.60	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3652	H23227	81/10/16	1,434.15	520	916	
81/11/17	305918		Okanagan Helicopters Ltd.	3652	H23142	81/10/13	2,071.50	520	916	
81/11/17	305929		Imperial Oil Limited	2773	098434	81/09/11	4,995.05	520	916	
81/11/17	305929		Imperial Oil Limited	2149	064568	81/09/18	4,124.51	520	916	
81/11/17	305929		Imperial Oil Limited	2765	097388	81/09/03	3,856.92	520	916	
81/11/17	305929		Imperial Oil Limited	2486	097130	81/08/05	3,764.67	520	916	
81/11/17	305929		Imperial Oil Limited	2129	064299	81/08/07	5,233.36	520	916	
81/11/17	305929		Imperial Oil Limited		013986	81/06/03	3,764.67	520	916	
81/11/17	305929		Imperial Oil Limited	1258	09751	81/09/21	3,856.92	520	916	
81/11/17	305929		Imperial Oil Limited	1258	03375	81/09/22	(390.00)	520	916	
81/11/17	305929		Imperial Oil Limited		008370	81/09/09	(1,290.00)	520	916	

127,518.71

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/17	305929		Impr.capec #1 Limited	2771	077252	81/09/09	5,356.36	520	916	
81/11/17	305929		Imperial Oil Limited		008384	81/09/23	(1,050.00)	520	916	
81/11/17	305929		Impr.capec #1 Limited		033680	81/09/04	(930.00)	520	916	
81/11/17	305929		Imperial Oil Limited		00837	81/09/18	(840.00)	520	916	
81/11/17	305929		Impr.capec #1 Limited		008378	81/09/18	(1,539.17)	520	916	
81/11/17	305929		Imperial Oil Limited	4055	033757	81/09/29	(630.00)	520	916	
81/11/17	305929		Impr.capec #1 Limited	4055	097600	81/09/28	3,856.92	520	916	
81/11/04	303746	100.00	Minister of Finance			81/10/22	100.00	520	918	
81/11/13	303836	75.00	Ministry of Lands, Parks			81/11/04	75.00	520	918	
81/10/30	303729	612.76	Commonwealth Holiday Inns		12256175	81/09/16	385.03	520	920	
81/10/30	303729		Commonwealth Holiday Inns		12265733	81/09/16	227.73	520	920	
81/10/30	303731	237.34	Royal York		08173249	81/09/12	237.34	520	920	
81/10/30	303735	649.98	Typliski, R.V.			81/10/26	649.98	520	920	
81/11/02	303738	64.40	Davies, P.A.			81/10/29	64.40	520	920	
81/11/06	303780	291.83	Kerekes, V.J.			81/11/06	15.00	520	920	
81/11/06	303782	277.00	Hendry, J.			81/10/20	277.00	520	920	
81/11/06	303789	571.50	Nordenholt, M.			81/11/05	571.50	520	920	
81/11/09	303812	7,602.42	Dawson Creek Inn			81/09/21	194.33	520	920	
81/11/09	303812		Dawson Creek Inn			81/09/28	222.58	520	920	
81/11/09	303812		Dawson Creek Inn			81/10/05	2,468.94	520	920	
81/11/09	303812		Dawson Creek Inn			81/10/07	39.22	520	920	
81/11/09	303812		Dawson Creek Inn			81/10/09	751.14	520	920	
81/11/09	303812		Dawson Creek Inn			81/10/14	2,950.36	520	920	
81/11/10	303821	647.52	B.C. Telephones		684 5552	81/09/23	133.41	520	920	
81/11/10	303823	395.00	Eng. Instit. of Canada			81/11/10	395.00	520	920	
81/11/12	303826	18.00	Typliski, R.			81/11/09	18.00	520	920	
81/11/13	303838	1,610.00	Brochu, A.			81/11/12	1,610.00	520	920	
81/11/13	305904	7,082.50	Northwest Management	1322	101454	81/10/22	2,911.00	520	920	
81/11/13	305904		Northwest Management	1322	101453	81/10/22	1,252.00	520	920	
81/11/13	305904		Northwest Management	1344	101459	81/11/04	838.00	520	920	
81/11/13	305904		Northwest Management	1328	101455	81/10/23	626.00	520	920	
81/11/13	305904		Northwest Management	1328	101456	81/10/23	1,455.50	520	920	
81/11/10	303864	105.84	Budget Rent-a-Car	2146	02384	81/09/17	105.84	520	920	
81/11/10	303907	261.28	Four Seasons Vancouver		1000503	81/09/16	261.28	520	920	

23,059.69



Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/16	305907	300.00	Levitt Safety Limited			81/11/12	300.00	520	920	
81/11/16	305915	2,521.84	Hill Security Van Lines	1164	607144	81/09/28	2,521.84	520	920	
81/11/17	305917	8,732.22	Hill Security Van Lines	1091	608150	81/11/04	76.89	520	920	
81/11/17	305917		Hill Security Van Lines	1092	607399	81/09/24	8,655.33	520	920	
81/10/30	303727	75.00	Dawson Creek & District C of C			81/10/29	75.00	520	931	
81/11/02	303742		Canadian Freightways Ltd.	4207	090-046175	81/08/31	15.70	520	931	
81/11/09	303812		Dawson Creek Inn			81/09/24	91.19	520	931	
81/11/09	303812		Dawson Creek Inn			81/10/07	333.30	520	931	
81/11/09	303812		Dawson Creek Inn			81/10/14	551.36	520	931	
81/11/13	303834	990.57	Pelley, V.			81/11/13	990.57	520	931	
81/11/13	303839	257.75	Connelly, K.			81/11/09	257.75	520	931	
81/11/13	305905	3,855.40	Associated Graphic Supplies	3498	5907	81/10/24	939.34	520	931	
81/11/13	305905		Associated Graphic Supplies	1026	5964	81/10/29	821.87	520	931	
81/11/13	305905		Associated Graphic Supplies	4336	5740	81/10/09	116.60	520	931	
81/11/13	305905		Associated Graphic Supplies	4341	5762	81/10/13	803.48	520	931	
81/11/13	305905		Associated Graphic Supplies	4163	5444	81/10/21	407.46	520	931	
81/11/10	303862		British Columbia List	3475	3200	81/09/24	38.16	520	931	
81/11/10	303870		Carter Car	1289	10349	81/09/01	696.42	520	931	
81/11/10	303886		Day-Timers of Canada Ltd.	1136	0007-4	81/09/23	116.88	520	931	
81/11/10	303887	3,161.54	Dictaphone Canada Ltd.	1250	48261	81/09/24	730.13	520	931	
81/11/10	303887		Dictaphone Canada Ltd.	1259	48176	81/09/24	2,431.41	520	931	
81/11/10	303903	29.80	Fleck Bros. Ltd.	2825	25010541	81/09/30	29.80	520	931	
81/11/12	303919		Halferdahl & Assoc. Ltd.	1195		81/10/09	30.00	520	931	
81/11/16	305909	322.31	Cameraland	1130	6408	81/08/07	322.31	520	931	
81/11/16	305914	597.73	Harv's Shell & Car Wash	1092	54273	81/09/26	37.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54137	81/09/21	35.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54105	81/09/20	15.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54921	81/09/30	28.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54070	81/09/18	46.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54891	81/09/29	30.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54280	81/09/26	25.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54132	81/09/21	16.20	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54229	81/09/25	29.75	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53862	81/09/12	29.00	520	931	

21,643.74

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/16	305914		Harv's Shell & Car Wash	1092	54279	81/09/26	24.50	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54034	81/09/17	22.25	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53863	81/09/13	29.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53709	81/09/06	16.30	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53645	81/09/03	31.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53514	81/08/29	12.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53946	81/09/26	14.50	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	54106	81/09/20	25.50	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53858	81/09/12	33.00	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53725	81/09/07	22.25	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53597	81/09/01	7.53	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	53596	81/09/01	22.62	520	931	
81/11/16	305914		Harv's Shell & Car Wash	1092	0/paid	81/11/16	.25	520	931	
81/10/28	303711	240.00	Georgina Downes	4564	002	81/10/24	240.00	520	933	
81/10/30	303728	123.70	Botham, J.C.			81/09/18	61.85	520	933	
81/11/02	303737	95.00	B.C. Instit. of Technology		22 953	81/10/28	95.00	520	933	
81/11/06	303780		Kerekes, V.J.			81/11/06	197.69	520	933	
81/11/09	303800	142.76	Galt Western Personnel Ltd.	3443	10347	81/09/18	142.76	520	933	
81/11/09	303801	1,096.00	Grant Faint	1634	29045	81/11/05	1,096.00	520	933	
81/11/09	303807		Temporarily Yours	3433	7985	81/08/20	42.80	520	933	
81/11/09	303807		Temporarily Yours	3971	9126	81/08/31	278.60	520	933	
81/11/09	303807		Temporarily Yours	3441	8164	81/09/08	278.60	520	933	
81/11/13	305902		Imperial Marking Ltd.	1301		81/10/28	360.00	520	933	
81/11/10	303870		Carter Car	1102	10635	81/10/01	524.70	520	933	
81/11/10	303870		Carter Car	1100	10632	81/10/01	585.12	520	933	
81/11/10	303870		Carter Car	1099	10631	81/10/01	521.52	520	933	
81/11/10	303886	207.09	Day-Timers of Canada Ltd.	1255	5085-4	81/09/28	36.25	520	933	
81/11/10	303886		Day-Timers of Canada Ltd.	1136	0007-4	81/09/23	38.96	520	933	
81/11/10	303900	239.30	Fast Frames	1213	14041	81/09/19	239.30	520	933	
81/11/12	303921	230.53	Geo. H. Hewitt Co. Ltd.	1215	20000	81/09/29	212.56	520	933	
81/11/17	305922		Global Travel Plus Inc.		9619	81/11/02	631.50	520	933	
81/11/17	305922		Global Office & Place Inc.		9597	81/10/30	259.50	520	933	
81/11/17	305924	864.00	Hunt Personnel	3973	411	81/09/23	864.00	520	933	
81/11/18	305933		Workers' Compensation Board		198128-141	81/09/30	7,101.66	520	933	

14,069.07

Quintette - January 1 to November 18, 1981

Payment Date	Cheque No.	Cheque Amount	Supplier	PO No.	Invoice No.	Invoice Date	Invoice Amount	Proj.	Act.	SC
81/11/06	303787	2,053.49	Abbot Printing Services Ltd.	4176	58799	81/09/18	477.26	520	935	
81/11/06	303787		Abbot Printing Services Ltd.	4177	58683	81/09/18	689.93	520	935	
81/11/06	303787		Abbot Printing Services Ltd.	4178	58669	81/09/18	401.19	520	935	
81/11/06	303787		Abbot Printing Services Ltd.	4179	58666	81/09/18	84.39	520	935	
81/11/06	303787		Abbot Printing Services Ltd.	4181	58584	81/09/18	257.28	520	935	
81/11/09	303799	5,500.00	Sunderland Models Ltd.	1148	8150	81/09/17	5,500.00	520	935	
81/11/10	303865	327.55	Burnett Resource Surveys	4167	10294	81/09/17	162.91	520	935	
81/11/10	303865		Burnett Resource Surveys	1027	10311	81/09/21	32.93	520	935	
81/11/10	303865		Burnett Resource Surveys	1027	10323	81/09/23	71.92	520	935	
81/11/10	303865		Burnett Resource Surveys	1027	10343	81/09/20	59.79	520	935	
81/11/10	303870	6,546.62	Carter Car	995	10633	81/10/01	496.08	520	935	
81/11/10	303870		Carter Car	1221	10647	81/10/01	527.88	520	935	
81/11/10	303878	1,911.36	Computer Sciences Canada	828	81070424	81/07/31	1,911.36	520	935	
81/11/10	303888	127.20	Dominion Map Ltd.	1040	0970	81/10/28	127.20	520	935	
81/11/10	303890		Dominion Blueprint & Repro	3848	95243	81/09/14	237.09	520	935	
81/11/10	303890		Dominion Blueprint & Repro	3849	95242	81/09/14	252.68	520	935	
81/11/10	303890		Dominion Blueprint & Repro	3828	94760	81/09/08	525.99	520	935	
81/11/10	303890		Dominion Blueprint & Repro	3837	94999	81/10/09	260.48	520	935	
81/11/10	303890		Dominion Blueprint & Repro	4314	20332	81/09/30	75.06	520	935	
81/11/10	303890		Dominion Blueprint & Repro	3843	95101	81/09/11	84.23	520	935	
81/11/10	303890		Dominion Blueprint & Repro	4157	95359	81/09/15	459.42	520	935	
81/11/10	303890		Dominion Blueprint & Repro	4155	20086	81/09/15	34.31	520	935	
81/11/10	303890		Dominion Blueprint & Repro	4188	96047	81/09/23	1,503.76	520	935	
81/11/10	303894	364.85	EM Plastic & Electric	1268	V 61841	81/09/24	364.85	520	935	
81/11/12	303928	2,979.24	Monenco Consultants Pacific	800	02569	81/09/22	2,979.24	520	935	
81/11/10	303870		Carter Car	995	10626	81/10/01	527.88	520	935	

18,105.11

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SUPPLIER NUMBER NAME	SF INVOICES	FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY ??	CHEQUE
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BANK: A  
040970

UNIVERSITY OF BRITISH COLUMBIA 811127 RV 01 1039

1082 81/11/27 81/12/05

-250.00

+250.00 C

*Cancel ch. #600119*

-250.00

-250.00

027110

JOHN WILEY & SONS CANADA LTD. 811125 01 01260

1082 81/11/25 81/12/03

24.95

29.44 U 1 003694 ✓

24.95 ✓

29.44

000766

PUBCO 75TH ANNIVERSARY VOLUME 811125 01 01260

1082 81/11/25 81/12/03

37.00

43.66 U 1 003696 ✓

37.00 ✓

43.66

201014

KOYANAGI, KENNETH ✓

811208 01 01201014 ✓

1082 81/12/08 81/12/08

2,000.00

2,360.00 U 1 003701 ✓

2,000.00 ✓

2,360.00 ✓

999999

NON SPECIFIED, QUICK PAY

811130 01 01520920

1076 81/11/30 81/11/30

30,000.00

30,000.00 C 1 028118 ✓

30,000.00

30,000.00 ✓

999999

NON SPECIFIED, QUICK PAY

811127 01 01 1041

1078 81/11/27 81/12/01

149.80

149.80 C 1 300001 ✓

149.80

149.80 ✓

999999

NON SPECIFIED, QUICK PAY

811127A 01 01 1041

1078 81/11/27 81/12/01

271.90

271.90 C 1 300002 ✓

271.90

271.90 ✓

04339B

BANK OF NOVA SCOTIA

811130 01 01 1013

1111 81/11/30 81/12/01

3,449.00

3,449.00 C 1 300003 ✓

3,449.00

3,449.00 ✓

000342

VANCOUVER CENTRE DEVELOPMENT

6016 01 01 1013

1078 81/11/17 81/12/01

14,421.75

14,421.75 C 1 300004

000342

VANCOUVER CENTRE DEVELOPMENT

6016 02 01260

1078 81/11/17 81/12/01

3,060.81

3,060.81 C 1 300004 ✓

17,482.56

17,482.56 ✓

043354

IMPERIAL PARKING LIMITED

DEC/81 01 01260

1078 81/11/30 81/12/01

90.00

90.00 C 1 300005

043354

IMPERIAL PARKING LIMITED

DEC/81 02 01 1013

1078 81/11/30 81/12/01

960.00

960.00 C 1 300005

DIV. 1

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SUPPLIER NUMBER NAME	INVOICES	SF FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
043354 IMPERIAL PARKING LIMITED	DEC/81	03 01520933	1078	81/11/30	81/12/01	720.00	720.00	C 1	300005
043354 IMPERIAL PARKING LIMITED	DEC81	01 01520933	1078	81/11/30	81/12/01	90.00	90.00	C 1	300005
043354 IMPERIAL PARKING LIMITED	NOV9/81	01 0120192 ✓	1078	81/11/30	81/12/01	90.00	90.00	C 1	300005
043354 IMPERIAL PARKING LIMITED	NOV9/81	02 01 1013	1078	81/11/30	81/12/01	86.00	86.00	C 1	300005
043354 IMPERIAL PARKING LIMITED	NOV9/81	03 01520933	1078	81/11/30	81/12/01	304.00	304.00	C 1	300005 ✓
						2,340.00	2,340.00 ✓		
339001 DENISON MINES LTD. - COAL DIV.	811202	01 01 107	1078	81/12/02	81/12/02	12,200.00	12,200.00	C 1	300007 ✓
						12,200.00	12,200.00 ✓		
043712 DOWNES GEORGINA	811202	01 01 1033	1082	81/12/02	81/12/03	190.00	190.00	C 1	300008 ✓
						190.00	190.00 ✓		
999999 NON SPECIFIED, QUICK PAY	811125	01 01 1026	1082	81/11/25	81/12/03	4.00	4.00	C 1	300009
999999 NON SPECIFIED, QUICK PAY	811125	02 01520931	1082	81/11/25	81/12/03	4.00	4.00	C 1	300009 ✓
						8.00	8.00 ✓		
041920 MINISTER OF FINANCE	811125	01 01260	1082	81/11/25	81/12/03	10.00	10.00	C 1	300010 ✓
						10.00	10.00 ✓		
000662 RECEIVER GENERAL OF CANADA	811125	01 01260	1082	81/11/25	81/12/03	26.75	26.75	C 1	300011 ✓
						26.75	26.75 ✓		
040200 COAL AGE	811125	01 01 1025	1082	81/11/25	81/12/03	39.00	39.00	C 1	300012 ✓
						39.00	39.00 ✓		
004490 GAGE PUBLISHING LIMITED,	811201	01 0120110 ✓	1082	81/12/01	81/12/03	25.00	25.00	C 1	300015 ✓
						25.00	25.00 ✓		
042440 RECEIVER GENERAL FOR CANADA	811203	01 01 1102	1082	81/12/03	81/12/03	650.86	650.86	C 1	300016
042440 RECEIVER GENERAL FOR CANADA	811203	02 01 1103	1082	81/12/03	81/12/03	383.46	383.46	C 1	300016

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SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BATCH NO	INVOICE DATE	PAYMENT DATE	\$\$\$ CHEQUE AMOUNT	\$\$\$ BOOK AMOUNT	\$\$\$ BY \$\$\$	CHEQUE
042440 RECEIVER GENERAL FOR CANADA	811203	03	01 1104	1002	81/12/03	81/12/03	30,559.60	30,559.60	0	300016
							31,593.92	31,593.92		
043719 CULLEN DETRIOT DIESEL ALLISON	43533	CR	01520772	1111	81/10/26	81/12/03	130,426.64	130,426.64	0	300017
043719 CULLEN DETRIOT DIESEL ALLISON	43533	RP	01520772	1002	81/10/26	81/12/03	130,426.64	130,426.64	0	300017
							0.00	0.00		
043481 FOUR SEASONS HOTELS LIMITED	810104	01	01 1015	1002	81/11/30	81/12/03	87.20	87.20	0	300021
							87.20	87.20		
040970 UNIVERSITY OF BRITISH COLUMBIA	811202	01	01 1039	1002	81/12/02	81/12/03	250.00	250.00	0	300023
							250.00	250.00		
027860 MINISTER OF FINANCE-B.C.	811127	01	01260	1002	81/11/27	81/12/03	160.00	160.00	0	300024
							160.00	160.00		
027860 MINISTER OF FINANCE-B.C.	811127	01	01260	1002	81/11/27	81/12/03	220.00	220.00	0	300025
							220.00	220.00		
027860 MINISTER OF FINANCE-B.C.	811127	01	01260	1002	81/11/27	81/12/03	180.00	180.00	0	300026
							180.00	180.00		
201025 SKETCHLEY, D.A.	811124	01	0120125	1002	81/11/24	81/12/03	500.00	500.00	0	300027
							500.00	500.00		
040970 UNIVERSITY OF BRITISH COLUMBIA	811127	RP	01 1039	1002	81/11/27	81/12/03	250.00	250.00	0	300028
							250.00	250.00		
000401 RECEIVER GENERAL FOR CANADA	811208	01	01 1019	1002	81/12/08	81/12/08	500.00	500.00	0	300031
							500.00	500.00		
201038 DEYELLE LEONARD	811207	01	01201038	1002	81/12/07	81/12/08	1,000.00	1,000.00	0	300031
							1,000.00	1,000.00		

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SUPPLIER NUMBER NAME	INVOICES	BF FX GENERAL - LEDGER	BCH NO	INVOICE DATE	PAYMENT DATE	\$\$\$ CHEQUE \$\$\$ AMOUNT	\$\$\$ BOOK \$\$\$ AMOUNT	\$\$\$ BY \$\$\$	CHEQUE
041920 MINISTER OF FINANCE	811027	01 01260	1082	81/10/27	81/12/08	14.00	14.00	C	300036
						14.00	14.00		
041331 GEOLOGICAL SURVEY OF CANADA	811022	01 01260	1082	81/10/22	81/12/08	19.65	19.65	C	300038
						19.65	19.65		
043415 PRUDENTIAL INSURANCE	811101	01 01 1990	1082	81/11/01	81/12/08	5,492.57	5,492.57	C	300041
						5,492.57	5,492.57		
339001 DENISON MINES LTD. - COAL DIV.	811208	01 01 107	1082	81/12/08	81/12/08	54,000.00	54,000.00	C	300042
						54,000.00	54,000.00		
201011 HOWE, RAYMOND ✓	811200	01 01201011 ✓	1082	81/12/08	81/12/08	3,000.00	3,000.00	C	300043
						3,000.00	3,000.00		
201072 HOGG, JOHN ✓	811208	01 01201072 ✓	1082	81/12/08	81/12/08	3,000.00	3,000.00	C	300044
						3,000.00	3,000.00		
201086 PRITCHARD, DAVID T ✓	811208A	01 01201086 ✓	1082	81/12/08	81/12/08	400.00	400.00	C	300045
						400.00	400.00		
201026 SWITZER, BRUCE ✓	811204	01 01201026 ✓	1082	81/12/04	81/12/08	400.00	400.00	C	300046
						400.00	400.00		
043731 REED SHAW BLENHOUSE LTD.	88HNOV23	BY 01520969	1082	81/11/23	81/12/22	12,151.00	12,151.00	C	300049
						12,151.00	12,151.00		
043406 PETTY CASH	811208	01 01520920	1082	81/12/18	81/12/19	10.00	10.00	C	300050
043406 PETTY CASH	811208	02 01520933	1082	81/12/18	81/12/19	67.71	67.71	C	300050
043406 PETTY CASH	811208	03 01 105	1082	81/12/18	81/12/19	2.30	2.30	C	300050

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SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	** CHEQUE ** AMOUNT	** BOOK ** AMOUNT	\$ BY \$ ??	CHEQUE
043406 PETTY CASH	811209	04	01 1018	1099	81/12/19	81/12/10	178.53	178.53	C 1	300050
043406 PETTY CASH	811209	05	01 1019	1099	81/12/19	81/12/10	4.85	4.85	C 1	300050
043406 PETTY CASH	811209	06	01 1026	1099	81/12/19	81/12/10	11.00	11.00	C 1	300050 ✓
							274.39	274.39		
999999 NON SPECIFIED, QUICK PAY	811215	01	01 1033	1099	81/12/15	81/12/15	120.00	120.00	C 1	300057 ✓
							120.00	120.00		
014360 BRODART	811208	01	01 1018	1099	81/12/08	81/12/15	9.40	9.40	C 1	300058 ✓
							9.40	9.40		
041920 MINISTER OF FINANCE	811201	01	01260	1099	81/12/01	81/12/15	4.00	4.00	C 1	300059 ✓
							4.00	4.00		
043780 RECEIVER GENERAL OF CANADA	811201	01	01260	1099	81/12/01	81/12/15	37.00	37.00	C 1	300060 ✓
							37.00	37.00		
028737 RECEIVER GENERAL FOR CANADA	811209	01	01260	1099	81/12/09	81/12/15	2.50	2.50	C 1	300061 ✓
							2.50	2.50		
020109 HEIH, R.C. ✓	811211	01	0120109 ✓	1099	81/11/15	81/12/15	1,000.00	1,000.00	C 1	300062 ✓
							1,000.00	1,000.00		
041880 MEDICAL SERVICES PLAN B.C.	DEC1981	01	01 1005	1099	81/12/01	81/12/15	1,002.75	1,002.75	C 1	300063
041880 MEDICAL SERVICES PLAN B.C.	DEC1981	02	01260	1099	81/12/01	81/12/15	108.61	108.61	C 1	300063
041880 MEDICAL SERVICES PLAN B.C.	DEC1981	03	01520933	1099	81/12/01	81/12/15	942.27	942.27	C 1	300063
041880 MEDICAL SERVICES PLAN B.C.	DEC1981	04	01520931	1099	81/12/01	81/12/15	579.87	579.87	C 1	300063 ✓
							2,633.50	2,633.50		
000982 IRON & STEEL SOCIETY	811022	01	01 1026	1099	81/10/22	81/12/17	27.00	27.00	C 1	300066 ✓
							27.00	27.00		



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999999 NON SPECIFIED, QUICK PAY	2213	01 01 1041	1099	81/12/11	81/12/17	2,610.00	2,610.00	C 1 300068
						2,610.00	2,610.00	
201037 HELGASON, R.	811217	01 01260	1105	81/12/17	81/12/18	24.00	24.00	C 1 300070
201037 HELGASON, R.	811217	02 01260	1105	81/12/17	81/12/18	127.45	127.45	C 1 300070
201037 HELGASON, R.	811217	03 01260	1105	81/12/17	81/12/18	14.00	14.00	C 1 300070
201037 HELGASON, R.	811217	04 01260	1105	81/12/17	81/12/18	27.73	27.73	C 1 300070
201037 HELGASON, R.	811217	05 01260	1105	81/12/17	81/12/18	30.00	30.00	C 1 300070
201037 HELGASON, R.	811217	06 01201037	1105	81/12/17	81/12/18	-127.45	-127.45	C 1 300070
						95.73	95.73	
019892 DENISON MINES LIMITED	811218	01 01 107	1105	81/12/18	81/12/18	114,388.78	114,388.78	C 1 300072
						114,388.78	114,388.78	
028716 RAINBOTH, W. & ASSOC.	811215	01 01260	1105	81/12/15	81/12/18	1,000.00	1,000.00	C 1 300073
						1,000.00	1,000.00	
015959 CANADIAN INSTITUTE OF CHARTER	811221	01 01 1026	1109	81/12/21	81/12/21	24.75	24.75	C 1 300075
						24.75	24.75	
201008 GORMLEY, GORDON P	811124	01 01 1130	1073	81/11/24	81/11/30	400.00	400.00	C 1 305978
						400.00	400.00	
043607 ATTACHIE CONSTRUCTION LTD,	037	01 01520491 911	1030	81/10/28	81/11/28	777.11	777.11	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	037	02 015201115	1030	81/10/28	81/11/28	-116.56	-116.56	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	038	01 01520491 911	1030	81/10/28	81/11/28	4,503.17	4,503.17	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	038	02 015201115	1030	81/10/28	81/11/28	-675.47	-675.47	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	041	01 01520491 911	1030	81/10/28	81/11/28	16,396.92	16,396.92	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	041	02 015201115	1030	81/10/28	81/11/28	-2,459.53	-2,459.53	C 4 305983
043607 ATTACHIE CONSTRUCTION LTD,	043	01 01520491 911	1030	81/10/28	81/11/28	2,550.64	2,550.64	C 4 305983

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043607 ATTACHIE CONSTRUCTION LTD,	043	02	015201115	1030	81/10/28	81/11/28	-382.59	-382.59 C	4 305983
							20,593.69	20,593.69	
201014 KOYANAGI, KENNETH	811119	01	01 1130	1073	81/11/19	81/11/30	227.46	227.46 C	1 305989
							227.46	227.46	
043432 DEBORAH TAYLOR	811118	01	01 1013	1073	81/11/18	81/11/30	4,570.00	4,570.00 C	1 305990
							4,570.00	4,570.00	
201072 HOGG, JOHN	811126	01	01 1130	1073	81/11/26	81/11/30	350.00	350.00 C	1 305991
							350.00	350.00	
201096 DAVIES, GEORGE	811124	01	01 1062	1073	81/11/24	81/11/30	105.15	105.15 C	1 305992
							105.15	105.15	
201091 PELLEY, MARVIN	811126	01	01 1130	1073	81/11/26	81/11/30	1,000.00	1,000.00 C	1 305993
							1,000.00	1,000.00	
999999 NON SPECIFIED, QUICK PAY	811117A	01	01 1041	1073	81/11/17	81/11/30	42.20	42.20 C	1 305994
							42.20	42.20	
201011 HOWE, RAYMOND	812681	01	01 1130	1073	81/11/26	81/11/30	500.00	500.00 C	1 305995
							500.00	500.00	
201080 MURRAY, WILLIAM	811130	01	01 1130	1076	81/11/30	81/11/30	150.00	150.00 C	1 305996
							150.00	150.00	
043462 ARTISAN MANUFACTURING LTD	8439	01	01520771283	1078	81/10/31	81/12/04	1,014,869.80	1,014,869.80 C	1 305997
043462 ARTISAN MANUFACTURING LTD	8439	02	015201115	1078	81/10/31	81/12/04	-152,230.47	-152,230.47 C	1 305997
							862,639.33	862,639.33	
040270 ATCO PACIFIC LTD.	P3158	01	01520491911	1078	81/10/31	81/12/04	1,439,434.00	1,439,434.00 C	1 305998

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040270 ATCO PACIFIC LTD.	P3158	02	015201115	1078	81/10/31	81/12/04	-215,915.10	-215,915.10	C	1 305998
							1,223,518.90	1,223,518.90		
043603 SCHOCK C.	13	01 01	1033	1076	81/11/27	81/11/30	168.00	168.00	C	1 305999
							168.00	168.00		
043712 DOWNES GEORGINA	007	01 01	1033	1076	81/11/27	81/11/30	473.75	473.75	C	1 306000
							473.75	473.75		
000346 NORTH COUNTRY LODGE	30362	01 01260		1037	81/10/23	81/12/04	321.03	321.03	C	1 600063
							321.03	321.03		
000695 C.N. STABLES & ASSOCIATES	245	01 01520931		1052	81/10/07	81/12/04	1.30	1.30	C	1 600064
000695 C.N. STABLES & ASSOCIATES	246	01 01520931		1052	81/10/14	81/12/04	15.30	15.30	C	1 600064
000695 C.N. STABLES & ASSOCIATES	247	01 01520931		1052	81/10/08	81/12/04	48.00	48.00	C	1 600064
000695 C.N. STABLES & ASSOCIATES	249	01 01520931		1052	81/10/19	81/12/04	27.00	27.00	C	1 600064
							91.60	91.60		
023790 GLOBAL TRAVEL PLACE INC.	9819	01 0120170	✓	1052	81/11/23	81/12/04	259.50	259.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9820	01 0120170	✓	1052	81/11/23	81/12/04	259.50	259.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9821	01 0120153	✓	1052	81/11/23	81/12/04	241.50	241.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9841	01 0120126	✓	1052	81/11/24	81/12/04	71.30	71.30	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9862	01 0120111	✓	1037	81/11/26	81/12/04	631.50	631.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9863	01 0120172	✓	1037	81/11/26	81/12/04	631.50	631.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9866	01 0120164	✓	1037	81/11/26	81/12/04	631.50	631.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9869	01 0120138	✓	1037	81/11/26	81/12/04	631.50	631.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9870	01 0120180	✓	1037	81/11/27	81/12/04	259.50	259.50	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9879	01 0120110	✓	1052	81/11/27	81/12/04	-108.70	-108.70	C	1 600065
023790 GLOBAL TRAVEL PLACE INC.	9892	01 0120153	✓	1052	81/11/30	81/12/04	241.50	241.50	C	1 600065

*Sub-total - Quick pay  
(not U.S.)*

*2,511,684.35*

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GLOBAL TRAVEL PLACE INC. 023790	9910	01 0120129 ✓	1052	81/12/01	81/12/04	259.50 ✓	259.50	C 1	600065
GLOBAL TRAVEL PLACE INC. 023790	9922	01 0120114 ✓	1052	81/12/01	81/12/04	222.50 ✓	222.50	C 1	600065
GLOBAL TRAVEL PLACE INC. 023790	9924	01 0120125-08 ✓	1052	81/12/02	81/12/04	1,056.80 ✓	1,056.80	C 1	600065
GLOBAL TRAVEL PLACE INC.	9932	01 0120126 ✓	1052	81/12/03	81/12/04	379.50 ✓	379.50	C 1	600065
						5,668.40	5,668.40 ✓		
040180 AQUATIC ENVIRONMENTS LTD.	842	01 01520912	1005	81/09/30	81/12/04	6,395.91	6,395.91	C 1	600066
						6,395.91	6,395.91 ✓		
040550 RFB INSTRUMENTS	C0034	01 01520913	1009	81/10/29	81/12/04	86,973.60	86,973.60	C 1	600067
						86,973.60	86,973.60 ✓		
040790 CARR & DONALD & ASSOCIATES 040790	5087	01 01520820	1005	81/10/30	81/12/04	7,065.05	7,065.05	C 1	600068
CARR & DONALD & ASSOCIATES	5088	01 01520830	1005	81/10/30	81/12/04	4,417.62	4,417.62	C 1	600068
						11,482.67	11,482.67 ✓		
040850 COAL ASSOCIATION OF CANADA 040850	104	01 019181039 ✓	1011	81/09/25	81/12/04	200.00	200.00	C 1	600069
COAL ASSOCIATION OF CANADA	125	01 01 1026	1011	81/10/16	81/12/04	600.00	600.00	C 1	600069
						800.00	800.00		
040920 CURRIE COOPERS & LYBRAND 040920	563SEPT	01 01520920	1024	81/09/28	81/12/04	5,579.92	5,579.92	C 1	600070
CURRIE COOPERS & LYBRAND 040920	662SEPT	01 01 1041	1024	81/09/28	81/12/04	6,212.41	6,212.41	C 1	600070
CURRIE COOPERS & LYBRAND 040920	663SEPT	01 01 1041	1024	81/09/28	81/12/04	2,083.50	2,083.50	C 1	600070
CURRIE COOPERS & LYBRAND 040920	664SEPT	01 01520920	1024	81/09/28	81/12/04	25,693.83	25,693.83	C 1	600070
CURRIE COOPERS & LYBRAND 040920	707OCT	01 01520934	1024	81/10/28	81/12/04	11,673.93	11,673.93	C 1	600070
CURRIE COOPERS & LYBRAND	707SEPT	01 01520934	1024	81/09/28	81/12/04	3,175.00	3,175.00	C 1	600070
						54,418.59	54,418.59 ✓		
041400 GULF CANADA LTD. 041400	186635	01 01520913	1005	81/09/09	81/12/04	260.80	260.80	C 2	600071
GULF CANADA LTD.	211246	01 01520913	1005	81/09/30	81/12/04	85.22	85.22	C 2	600071

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						346.02	346.02	✓
041480 IEC LTD.	V81-1883	01 01520912	1020	81/09/30	81/12/04	28,066.25	28,066.25	C 2 600072
041480 IEC LTD.	V81-1884	01 01520912	1020	81/09/30	81/12/04	8,151.73	8,151.73	C 2 600072
						36,217.98	36,217.98	✓
041500 IMPERIAL DIL LTD.	64728	01 01520916	1024	81/10/08	81/12/04	6,604.31	6,604.31	C 1 600073
041500 IMPERIAL DIL LTD.	97736	01 01520916	1024	81/10/13	81/12/04	3,877.83	3,877.83	C 1 600073
						10,482.14	10,482.14	✓
041580 J&W ENTERPRISE	810	01 01918290008	1003	81/11/03	81/12/04	9,983.00	9,983.00	C 1 600074
041580 J&W ENTERPRISE	810	02 019181115	1003	81/11/03	81/12/04	-1,497.45	-1,497.45	C 1 600074
041580 J&W ENTERPRISE	811	01 01918290008	1003	81/11/03	81/12/04	2,184.50	2,184.50	C 1 600074
041580 J&W ENTERPRISE	811	02 019181115	1003	81/11/03	81/12/04	-327.68	-327.68	C 1 600074
041580 J&W ENTERPRISE	812	01 01918290008	1003	81/11/03	81/12/04	4,765.50	4,765.50	C 1 600074
041580 J&W ENTERPRISE	812	02 019181115	1003	81/11/03	81/12/04	-714.83	-714.83	C 1 600074
						14,393.04	14,393.04	✓
042070 NEVILLE CROSBY	20023	01 01 1018	1037	81/10/06	81/12/04	75.53	75.53	C 1 600075
						75.53	75.53	✓
042160 NORWEST RESOURCE CONSULTANTS	NW0CT31	01 01918530002	1026	81/10/31	81/12/04	149.39	149.39	C 1 600076
						149.39	149.39	✓
042200 OKANAGAN HELICOPTERS	H22257	01 01520916	1023	81/09/01	81/12/04	1,197.60	1,197.60	C 1 600077
						1,197.60	1,197.60	✓
042780 TAB PRODUCTS OF CANADA LTD	34776	01 010001018	1046	81/09/25	81/12/04	194.14	194.14	C 1 600078
						194.14	194.14	✓
043270 WRIGHT ENGINEERS LTD.	4518	01 01906530002	1011	81/09/30	81/12/04	3,946.25	3,946.25	C 1 600079

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						3,946.25	3,946.25	
043324 DOM BLUEPRINT & REPROGRAPHICS	97678	01 01520935	1010	81/10/28	81/12/04	30.81	30.81	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97679	01 01520935	1010	81/10/28	81/12/04	293.24	293.24	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97824	01 01520913	1010	81/10/29	81/12/04	13.35	13.35	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97825	01 01520935	1010	81/10/29	81/12/04	31.20	31.20	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97876	01 01520935	1010	81/10/29	81/12/04	12.94	12.94	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97944	01 01260	1010	81/10/30	81/12/04	68.64	68.64	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97987	01 01520935	1010	81/10/30	81/12/04	152.74	152.74	C 1 600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97988	01 01918270004	1010	81/10/30	81/12/04	3,640.95	3,640.95	C 1 600080
						4,243.87	4,243.87	✓
043374 HARLIN TRAVEL SERV (1976) LTD	22675	01 0120160 ✓	1037	81/07/08	81/12/04	182.50 ✓	182.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25217	01 0120146 ✓	1037	81/09/28	81/12/04	837.50 ✓	837.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25225	01 0120158 ✓	1037	81/09/28	81/12/04	885.50 ✓	885.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	253350	01 0120160 ✓	1037	81/10/05	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25345	01 0120161 ✓	1037	81/10/05	81/12/04	108.00 ✓	108.00	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25385	01 0120160 ✓	1037	81/10/07	81/12/04	108.00 ✓	108.00	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25464	01 0120145 ✓	1037	81/10/09	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25490	01 0120160 ✓	1037	81/10/13	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25502	01 0120174 ✓	1037	81/10/14	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25503	01 0120161 ✓	1037	81/10/14	81/12/04	108.00 ✓	108.00	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25576	01 0120146 ✓	1037	81/10/16	81/12/04	222.50 ✓	222.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25576	02 0120158 ✓	1037	81/10/16	81/12/04	258.45 ✓	258.45	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25589	01 0120161 ✓	1037	81/10/19	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25589	02 0120133 ✓	1037	81/10/19	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25589	03 0120195 ✓	1037	81/10/19	81/12/04	241.50 ✓	241.50	C 1 600081
043374 HARLIN TRAVEL SERV (1976) LTD	25629	01 0120161 ✓	1037	81/10/21	81/12/04	565.50 ✓	565.50	C 1 600081



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KILBORN LIMITED	9	01 01520935	1024	81/10/20	81/12/04	14,518.79	14,518.79	C 1	600088
						14,518.79	14,518.79		
043522 SENES CONSULTANTS	SC305	01 01918520002	1031	81/10/06	81/12/04	11,150.00	11,150.00	C 1	600089
043522 SENES CONSULTANTS	SC325	01 01520912	1031	81/11/04	81/12/04	32,237.70	32,237.70	C 1	600089
043522 SENES CONSULTANTS	SC326	01 01918520002	1031	81/11/04	81/12/04	9,221.81	9,221.81	C 1	600089
						52,609.51	52,609.51		
043540 CONTROL DATA CANADA LTD	JJ1104	01 01918130009	1011	81/10/29	81/12/04	167.79	167.79	C 1	600090
						167.79	167.79		
043551 HLA CONSULTANTS	HLA-1023	01 01918520002	1003	81/10/23	81/12/04	10,626.25	10,626.25	C 1	600091
						10,626.25	10,626.25		
043570 RGO OFFICE FURN EDMONTON LTD	E67575	01 01918533	1023	81/10/13	81/12/04	6,034.00	6,034.00	C 1	600092
						6,034.00	6,034.00		
043604 NORTHERN MOUNTAIN HELICOPTERS	14856	01 01260	1037	81/09/20	81/12/04	656.00	656.00	C 1	600093
						656.00	656.00		
043613 BAROID OF CANADA LTD.	225005	01 01918200004	1011	81/09/28	81/12/04	4,481.40	4,481.40	C 1	600094
043613 BAROID OF CANADA LTD.	8057	01 01918200004	1011	81/09/18	81/12/04	459.51	459.51	C 1	600094
043613 BAROID OF CANADA LTD.	8250	01 01918200004	1011	81/09/28	81/12/04	5,642.00	5,642.00	C 1	600094
						10,582.91	10,582.91		
043623 KLOHN LEONOFF CONSULTING ENG.	1712	01 01520820	1020	81/11/04	81/12/04	6,143.02	6,143.02	C 1	600095
						6,143.02	6,143.02		
043722 COOPER'S	V5748BW	01 01533	1011	81/09/23	81/12/04	593.00	593.00	C 1	600096
043722 COOPER'S	V5902BW	01 01533	1011	81/10/20	81/12/04	1,307.90	1,307.90	C 1	600096
043722 COOPER'S	V5928	01 01533	1011	81/10/27	81/12/04	1,529.44	1,529.44	C 1	600096



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COOPER'S 043722	V5969BW	01 01533	1011	81/10/30	81/12/04	921.00	921.00	C	1 600096
COOPER'S	V5970	01 01533	1011	81/10/30	81/12/04	58.00	58.00	C	1 600096
						4,409.34	4,409.34		✓
043724 ED HAUBER TRUCKING	202	01 01520913	1014	81/10/28	81/12/04	3,680.00	3,680.00	C	1 600097
043724 ED HAUBER TRUCKING	203	01 01520913	1014	81/10/30	81/12/04	1,840.00	1,840.00	C	1 600097
						5,520.00	5,520.00		✓
043726 FLIGHT CENTER VICTORIA	9438	01 01520933	1015	81/11/01	81/12/04	4,956.58	4,956.58	C	1 600098
						4,956.58	4,956.58		✓
043736 LINDSAY MODELS & DESIGN	9176	01 01520935	1024	81/10/15	81/12/04	3,734.87	3,734.87	C	1 600099
						3,734.87	3,734.87		✓
043748 NORTHERN THUNDERBIRD AIR LTD.	29104	01 01260	1037	81/09/30	81/12/04	273.00	273.00	C	1 600100
						273.00	273.00		✓
043752 SERVICE OFFICE SUPPLIES LTD.,	14084	01 010001018	1046	81/11/03	81/12/04	96.67	96.67	C	1 600101
						96.67	96.67		✓
000301 B & J EXPLORATION EQUIPMENT,	3342	01 01 1040	1054	81/10/21	81/12/11	1,039.39	1,039.39	C	1 600102
						1,039.39	1,039.39		✓
000307 NEVILLE CROSBY INC.,	20393	01 01 1018	1054	81/11/04	81/12/11	93.60	93.60	C	1 600103
000307 NEVILLE CROSBY INC.,	20460	01 01260	1068	81/11/09	81/12/11	984.95	984.95	C	1 600103
						1,078.55	1,078.55		✓
000318 T. R. TRADES	45655	01 01906270004	1068	81/10/22	81/12/11	7.48	7.48	C	1 600104
000318 T. R. TRADES	46471	01 01906270004	1062	81/11/02	81/12/11	42.71	42.71	C	1 600104
000318 T. R. TRADES	46518	01 01906270004	1062	81/11/03	81/12/11	14.98	14.98	C	1 600104
000318 T. R. TRADES	46573	01 01906270004	1062	81/11/03	81/12/11	9.99	9.99	C	1 600104

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T. R. TRADES	46671	01	01906270004	1062	81/11/04	81/12/11	16.64	16.64	C	1 600104
							91.80	91.80		✓
000320 KERR, DAWSON & ASSOC.	887	01	01260	1068	81/10/30	81/12/11	459.60	459.60	C	1 600105
000320 KERR, DAWSON & ASSOC.	887	02	01260	1068	81/10/30	81/12/11	150.00	150.00	C	1 600105
							609.60	609.60		✓
005500 KILBORN ENGINEERING BC LTD	4181	01	01520935	1025	81/10/30	81/12/11	366,309.11	366,309.11	C	1 600106
005500 KILBORN ENGINEERING BC LTD	4182	01	01520935	1025	81/10/30	81/12/11	148,338.69	148,338.69	C	1 600106
005500 KILBORN ENGINEERING BC LTD	4183	01	01520935	1025	81/10/30	81/12/11	272,732.40	272,732.40	C	1 600106
005500 KILBORN ENGINEERING BC LTD	4184	01	01520935	1025	81/10/30	81/12/11	182,992.51	182,992.51	C	1 600106
005500 KILBORN ENGINEERING BC LTD	4185	01	01520935	1025	81/10/30	81/12/11	27,491.65	27,491.65	C	1 600106
005500 KILBORN ENGINEERING BC LTD	418630	01	01520935	1025	81/10/30	81/12/11	90,504.24	90,504.24	C	1 600106
							1,088,368.60	1,088,368.60		✓
015780 HERITAGE OFFICE FURNISHINGS	10297	01	01533	1054	81/10/19	81/12/11	502.44	502.44	C	1 600107
015780 HERITAGE OFFICE FURNISHINGS	10298	01	01533	1054	81/10/27	81/12/11	221.22	221.22	C	1 600107
							723.66	723.66		✓
023790 GLOBAL TRAVEL PLACE INC.	9797	01	0120183 ✓	1011	81/11/19	81/12/11	259.50 ✓	259.50	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9942	01	0120096 ✓	1068	81/12/04	81/12/11	483.00 ✓	483.00	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9953	01	0120069 ✓	1068	81/12/07	81/12/11	294.50 ✓	294.50	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9959	01	0120070 ✓	1068	81/12/08	81/12/11	259.50 ✓	259.50	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9964	01	0120014 ✓	1068	81/12/08	81/12/11	3,165.50 ✓	3,165.50	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9967	01	0120038 ✓	1068	81/12/09	81/12/11	259.50 ✓	259.50	C	1 600108
023790 GLOBAL TRAVEL PLACE INC.	9973	01	0120052 ✓	1068	81/12/10	81/12/11	324.50 ✓	324.50	C	1 600108
							5,046.00	5,046.00		✓
040050 AES DATA LIMITED	3705290	01	01 1018	1054	81/11/11	81/12/11	16.17	16.17	C	1 600109
							16.17	16.17		✓

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040090 ALBERTA GOVT. TELEPHONES	1883NOVA	01	019181014	1026	81/11/07	81/12/11	1,961.69	1,961.69	C 1 600110
							1,961.69	1,961.69 ✓	
040180 AQUATIC ENVIRONMENTS LTD.	849	01	01906520002	1056	81/10/30	81/12/11	3,594.32	3,594.32	C 1 600111
							3,594.32	3,594.32 ✓	
040320 B.C. ICE & COLD STORAGE CO.	S017400	01	01906250004	1002	81/10/01	81/12/11	25.00	25.00	C 1 600112
							25.00	25.00 ✓	
040670 CANADIAN CARBON RES. ASSOC.	28JUL	01	01 1023	1062	81/07/28	81/12/11	100.00	100.00	C 1 600113
040670 CANADIAN CARBON RES. ASSOC.	28JULA	01	01906250008	1062	81/07/28	81/12/11	8,000.00	8,000.00	C 1 600113
040670 CANADIAN CARBON RES. ASSOC.	28JULA	02	01520933	1062	81/07/28	81/12/11	2,000.00	2,000.00	C 1 600113
							10,100.00	10,100.00 ✓	
040740 CANADIAN NATIONAL EXPRESS	1187220	01	019061041	1049	81/10/30	81/12/11	26.95	26.95	C 1 600114
040740 CANADIAN NATIONAL EXPRESS	AE765448	01	01 1018	1049	81/11/07	81/12/11	12.00	12.00	C 1 600114
							38.95	38.95 ✓	
040790 CARR & DONALD & ASSOCIATES	5077	01	01520830	1011	81/10/16	81/12/11	25,345.00	25,345.00	C 1 600115
040790 CARR & DONALD & ASSOCIATES	5089	01	01520830	1011	81/11/04	81/12/11	23,729.00	23,729.00	C 1 600115
040790 CARR & DONALD & ASSOCIATES	5092	01	01520810	1011	81/11/04	81/12/11	9,512.00	9,512.00	C 1 600115
							58,586.00	58,586.00 ✓	
040920 CURRIE COOPERS & LYBRAND	662OCT	01	01 1041	1024	81/10/28	81/12/11	4,030.67	4,030.67	C 1 600116
040920 CURRIE COOPERS & LYBRAND	688OCT	01	01 1041	1056	81/10/28	81/12/11	6,003.82	6,003.82	C 1 600116
							10,034.49	10,034.49 ✓	
040970 UNIVERSITY OF BRITISH COLUMBIA	811127	01	01 1039	1046	81/11/27	81/12/11	250.00	250.00	C 1 600117
							250.00	250.00 ✓	
041300 GENERAL TESTING LABS	V06860	01	01918250004	1015	81/10/23	81/12/11	1,597.00	1,597.00	C 1 600118

*Cancelled - see first entry in Division 1.*

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041300 GENERAL TESTING LABS	V06861	01	01918250004	1015	81/10/26	81/12/11	30.55	30.55	C	1 600118
041300 GENERAL TESTING LABS	V06961	01	01918250004	1015	81/11/03	81/12/11	103.00	103.00	C	1 600118
041300 GENERAL TESTING LABS	V06995	01	01918250004	1015	81/11/05	81/12/11	9,920.00	9,920.00	C	1 600118
041300 GENERAL TESTING LABS	V06996	01	01918250004	1015	81/11/05	81/12/11	7,660.00	7,660.00	C	1 600118
041300 GENERAL TESTING LABS	V07032	01	01918250004	1015	81/11/09	81/12/11	103.00	103.00	C	1 600118
							19,413.55	19,413.55		
041420 HARDY ASSOCIATES LTD.	51323	01	01906190008	1025	81/10/22	81/12/11	11,475.00	11,475.00	C	1 600119
041420 HARDY ASSOCIATES LTD.	51772	01	01918530002	1026	81/11/06	81/12/11	377.47	377.47	C	1 600119
							11,852.47	11,852.47		
041470 ICG CANADIAN PROPANE	234122	01	01918260004	1056	81/10/16	81/12/11	533.78	533.78	C	1 600120
							533.78	533.78		
041990 HONENCO CONSULTANTS PACIFIC	DEN02857	01	01520935	1023	81/10/19	81/12/11	13,687.31	13,687.31	C	1 600121
041990 HONENCO CONSULTANTS PACIFIC	DEN03178	01	01520935	1023	81/10/22	81/12/11	8,186.62	8,186.62	C	1 600121
041990 HONENCO CONSULTANTS PACIFIC	DEN02856	01	01520935	1023	81/10/19	81/12/11	57,640.68	57,640.68	C	1 600121
							79,514.61	79,514.61		
042030 MURPHY STATIONARY CO.	12117	01	01 1017	1023	81/11/02	81/12/11	358.76	358.76	C	1 600122
042030 MURPHY STATIONARY CO.	24965	01	01 1017	1023	81/11/09	81/12/11	125.83	125.83	C	1 600122
							484.59	484.59		
042090 NORMAN WADE CO. LTD.	19174	01	019181018	1026	81/11/10	81/12/11	160.00	160.00	C	1 600123
042090 NORMAN WADE CO. LTD.	19185	01	019181018	1026	81/11/10	81/12/11	348.80	348.80	C	1 600123
							508.80	508.80		
042200 OKANAGAN HELICOPTERS	H23633	01	01520916	1023	81/11/09	81/12/11	983.33	983.33	C	1 600124
042200 OKANAGAN HELICOPTERS	H23660	01	01520916	1023	81/11/09	81/12/11	983.33	983.33	C	1 600124
042200 OKANAGAN HELICOPTERS	H23661	01	01520916	1023	81/11/09	81/12/11	655.90	655.90	C	1 600124

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042200 OKANAGAN HELICOPTERS	H23704	01	01520916	1023	81/11/10	81/12/11	1,530.23	1,530.23	C 1 600124
							4,152.79	4,152.79	✓
042990 VANCOUVER BOOKBINDING	1109	01	01 1017	1052	81/10/31	81/12/11	89.10	89.10	C 1 600125
042990 VANCOUVER BOOKBINDING	OCT31-CN	01	01 1017	1052	81/10/31	81/12/11	-55.49	-55.49	C 1 600125
							33.61	33.61	✓
043010 VANCOUVER CAMERALAND	6722	01	01 1017	1052	81/10/01	81/12/11	14.84	14.84	C 1 600126
							14.84	14.84	✓
043120 WESTCAMP CONST. CATERING	9769	01	01918260003	1027	81/11/04	81/12/11	-600.00	-600.00	C 1 600127
043120 WESTCAMP CONST. CATERING	9770	01	01918260003	1027	81/11/04	81/12/11	-3,180.00	-3,180.00	C 1 600127
043120 WESTCAMP CONST. CATERING	9771	01	01918260003	1027	81/11/04	81/12/11	4,725.00	4,725.00	C 1 600127
							945.00	945.00	✓
043270 WRIGHT ENGINEERS LTD.	4317	01	01918270004	1011	81/07/31	81/12/11	1,318.32	1,318.32	C 1 600128
043270 WRIGHT ENGINEERS LTD.	4451	01	01918270004	1011	81/08/31	81/12/11	4,237.08	4,237.08	C 1 600128
							5,555.40	5,555.40	✓
043322 DICTAPHONE CANADA	49420	01	01533	1062	81/10/26	81/12/11	406.67	406.67	C 1 600129
							406.67	406.67	✓
043324 DOM BLUEPRINT & REPROGRAPHICS	21840	01	01260	1068	81/11/12	81/12/11	35.35	35.35	C 1 600130
043324 DOM BLUEPRINT & REPROGRAPHICS	98312	01	01260	1010	81/11/06	81/12/11	20.63	20.63	C 1 600130
							55.98	55.98	✓
043347 HIGHLAND HELICOPTERS LTD	21516	01	01918600006	1020	81/08/30	81/12/11	876.28	876.28	C 1 600131
							876.28	876.28	✓
043352 IBM CANADA LTD.	796992	01	01 1018	1054	81/09/03	81/12/11	-1,176.60	-1,176.60	C 1 600132
043352 IBM CANADA LTD.	8060534	01	01533	1054	81/09/21	81/12/11	1,541.24	1,541.24	C 1 600132

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						364.64	364.64✓	
043367 LOOHIS COURIER SERVICE LTD	2100769	01 01 1018	1037	81/09/16	81/12/11	36.50	36.50 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	36829524	01 01520931	1068	81/11/10	81/12/11	53.20	53.20 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	38427607	01 01520931	1068	81/10/31	81/12/11	290.00	290.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	38427607	02 01520933	1068	81/10/31	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	38427607	03 01918290004	1068	81/10/31	81/12/11	34.00	34.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	47032627	01 01918290004	1068	81/11/10	81/12/11	20.00	20.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5043931	01 01 1018	1037	81/09/30	81/12/11	8.80	8.80 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5058241	01 01520912	1068	81/10/13	81/12/11	6.19	6.19 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5067092	01 01520931	1068	81/10/16	81/12/11	26.60	26.60 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5067092	02 01918290004	1068	81/10/16	81/12/11	7.05	7.05 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5083150	01 01520912	1068	81/10/22	81/12/11	8.80	8.80 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5090621	01 01520931	1068	81/10/15	81/12/11	21.29	21.29 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	5106772	01 01520931	1068	81/10/29	81/12/11	35.60	35.60 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6014324	01 01520931	1068	81/09/30	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6015060	01 01520931	1068	81/09/30	81/12/11	19.00	19.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6022716	01 01 1018	1068	81/10/15	81/12/11	68.00	68.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6033121	01 01520931	1068	81/10/23	81/12/11	17.00	17.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6033860	01 01520931	1068	81/10/09	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6033868	01 01520931	1068	81/10/09	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6033985	01 01520931	1068	81/10/13	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6034802	01 01520933	1068	81/10/20	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6034802	02 01520294	1068	81/10/20	81/12/11	15.00	15.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6034802	03 01520931	1068	81/10/20	81/12/11	86.00	86.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6035381	01 01520931	1068	81/10/23	81/12/11	78.00	78.00 C	1 600133
043367 LOOHIS COURIER SERVICE LTD	6035381	02 01918290004	1068	81/10/23	81/12/11	17.00	17.00 C	1 600133

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						938.03	938.03	✓
043373 MAHDN ELECTRIC LTD	2139	01 01918260004	1056	81/10/26	81/12/11	80.00	80.00	C 1 600134
						80.00	80.00	✓
043391 NIKON CANADA INC.	32945	01 01260	1068	81/11/04	81/12/11	120.84	120.84	C 1 600135
						120.84	120.84	✓
043428 SUPERIOR REPRODUCTIONS & PRINT CA474		01 01520913	1068	81/12/10	81/12/11	-56.14	-56.14	C 1 600136
043428 SUPERIOR REPRODUCTIONS & PRINT CA474		02 01520935	1068	81/12/10	81/12/11	-760.25	-760.25	C 1 600136
043428 SUPERIOR REPRODUCTIONS & PRINT R48821		01 01906270004	1054	81/11/06	81/12/11	1,072.02	1,072.02	C 1 600136
						255.63	255.63	✓
043429 SUNSET CONSULTING SERVICE LTD 126		01 01918230010	1031	81/10/20	81/12/11	900.00	900.00	C 1 600137
043429 SUNSET CONSULTING SERVICE LTD 127		01 01918230010	1031	81/10/20	81/12/11	61,358.00	61,358.00	C 1 600137
043429 SUNSET CONSULTING SERVICE LTD 149		11 01918535	1031	81/10/31	81/12/11	-2,000.00	-2,000.00	C 1 600137
						60,258.00	60,258.00	✓
043491 J AND J GENERAL STORE	1628	01 01918260004	1009	81/09/04	81/12/11	8.00	8.00	C 1 600138
043491 J AND J GENERAL STORE	1683	01 01918260004	1009	81/09/21	81/12/11	19.95	19.95	C 1 600138
043491 J AND J GENERAL STORE	1693	01 01918260004	1009	81/10/06	81/12/11	8.50	8.50	C 1 600138
043491 J AND J GENERAL STORE	1803	01 01918260004	1009	81/09/18	81/12/11	8.19	8.19	C 1 600138
						44.64	44.64	✓
043494 KILBORN LIMITED	7	01 01520935	1025	81/08/20	81/12/11	34,452.01	34,452.01	C 1 600139
						34,452.01	34,452.01	✓
043510 PARK AMBULANCE SERVICE LTD	8C057	01 01520394	1023	81/10/27	81/12/11	5,735.00	5,735.00	C 1 600140
043510 PARK AMBULANCE SERVICE LTD	8C069	01 01520294	1023	81/11/09	81/12/11	740.00	740.00	C 1 600140
						6,475.00	6,475.00	✓

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SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
043540 CONTROL DATA CANADA LTD	JJ0090	01	01918130009	1011	81/11/05	81/12/11	3,858.85	3,858.85	C	1 600141
043540 CONTROL DATA CANADA LTD	JJ0091	01	01918130009	1011	81/11/05	81/12/11	34.22	34.22	C	1 600141
							3,893.07	3,893.07		✓
043594 SASKATCHEWAN RESEARCH COUNCIL,	11073	01	01906250008	1031	81/10/14	81/12/11	19,216.01	19,216.01	C	1 600142
							19,216.01	19,216.01		✓
043601 WARREN,LADNER,BERGE & CO.	22730	01	01520933	1005	81/11/01	81/12/11	124.75	124.75	C	1 600143
043601 WARREN,LADNER,BERGE & CO.	22838	01	01520933	1005	81/11/01	81/12/11	1.00	1.00	C	1 600143
043601 WARREN,LADNER,BERGE & CO.	22954	01	01520933	1005	81/11/01	81/12/11	368.55	368.55	C	1 600143
043601 WARREN,LADNER,BERGE & CO.	22955	01	01520933	1005	81/11/01	81/12/11	4,649.90	4,649.90	C	1 600143
043601 WARREN,LADNER,BERGE & CO.	22963	01	01520933	1005	81/11/01	81/12/11	50.00	50.00	C	1 600143
							5,194.20	5,194.20		✓
043604 NORTHERN MOUNTAIN HELICOPTERS	14850	01	01260	1068	81/09/18	81/12/11	703.00	703.00	C	1 600144
043604 NORTHERN MOUNTAIN HELICOPTERS	14852	01	01260	1068	81/09/19	81/12/11	748.00	748.00	C	1 600144
							1,451.00	1,451.00		✓
043612 ASSOCIATED GRAPHIC SUPPLIES,	6022	01	01 101B	1049	81/11/01	81/12/11	46.91	46.91	C	1 600145
							46.91	46.91		✓
043659 FEDERAL PIONEER LTD,	0960240	01	01520772	1026	81/10/23	81/12/11	6,007.01	6,007.01	C	1 600146
							6,007.01	6,007.01		✓
043699 GALT WESTERN LTD.,	10182	01	01 1033	1054	81/09/09	81/12/11	31.96	31.96	C	1 600147
043699 GALT WESTERN LTD.,	10194	01	01 1033	1054	81/09/24	81/12/11	38.20	38.20	C	1 600147
							70.16	70.16		✓
043723 MINISTER OF FINANCE	NOV19/81	01	01520931	1046	81/11/19	81/12/11	25.00	25.00	C	2 600148
							25.00	25.00		✓





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SUPPLIER NUMBER NAME	SF INVOICES	FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
KOYANAGI, KENNETH 201014	811201	02	019181015	1064	81/12/01	81/12/11	78.45	78.45	C 1	600156
KOYANAGI, KENNETH 201014	811204	01	01 1015	1064	81/12/04	81/12/11	284.00	284.00	C 1	600156
KOYANAGI, KENNETH	811204	02	01201014	1064	81/12/04	81/12/11	-222.50	-222.50	C 1	600156
							196.85	196.85		
201025 SKETCHLEY, D.A.	811124	01	01260	1064	81/11/24	81/12/11	56.05	56.05	C 1	600157
201025 SKETCHLEY, D.A.	811124	02	01260	1064	81/11/24	81/12/11	198.69	198.69	C 1	600157
201025 SKETCHLEY, D.A.	811124	03	01260	1064	81/11/24	81/12/11	150.00	150.00	C 1	600157
201025 SKETCHLEY, D.A.	811124	04	01260	1064	81/11/24	81/12/11	150.00	150.00	C 1	600157
201025 SKETCHLEY, D.A.	811124	05	01260	1064	81/11/24	81/12/11	107.46	107.46	C 1	600157
201025 SKETCHLEY, D.A.	811124	06	01201025	1064	81/11/24	81/12/11	-500.00	-500.00	C 1	600157
							162.20	162.20		
201029 WONG, BUCK	811203	01	01520933	1064	81/12/03	81/12/11	301.00	301.00	C 1	600158
201029 WONG, BUCK	811203	02	01201029	1064	81/12/03	81/12/11	-259.50	-259.50	C 1	600158
							41.50	41.50		
201038 BEYELLE, LEONARD	811204	01	01 1015	1064	81/12/04	81/12/11	967.26	967.26	C 1	600159
201038 BEYELLE, LEONARD	811204	02	01201038	1064	81/12/04	81/12/11	-631.50	-631.50	C 1	600159
							335.76	335.76		
201083 NEWALL, NORMAN	811203	01	01520933	1064	81/12/03	81/12/11	404.29	404.29	C 1	600160
201083 NEWALL, NORMAN	811203	02	01201083	1064	81/12/03	81/12/11	-259.50	-259.50	C 1	600160
							144.79	144.79		
201086 PRITCHARD, DAVID T	811209	01	01 1015	1064	81/12/09	81/12/11	108.10	108.10	C 1	600161
							108.10	108.10		
201096 DAVIES, GEORGE	811203	01	01 1015	1064	81/12/03	81/12/11	355.63	355.63	C 1	600162
201096 DAVIES, GEORGE	811203	02	01201096	1064	81/12/03	81/12/11	-259.50	-259.50	C 1	600162

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SUPPLIER NUMBER NAME	SF INVOICES	FX GENERAL	- LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ?? CHEQUE
							96.13	96.13	
201097 LEEDER, ROSS	811202	01 01	1015	1064	81/12/02	81/12/11	1,372.47	1,372.47	C 1 600163
201097 LEEDER, ROSS	811202	02 01201097		1064	81/12/02	81/12/11	-909.75	-909.75	C 1 600163
201097 LEEDER, ROSS	811203	01 01	1015	1064	81/12/02	81/12/11	14.80	14.80	C 1 600163
							477.52	477.52	
337000 NORTHWESTEL	SU-0205	01 01260		1037	81/09/15	81/12/11	7.70	7.70	C 1 600164
337000 NORTHWESTEL	SU-0206	01 01260		1037	81/09/15	81/12/11	7.70	7.70	C 1 600164
							15.40	15.40	
000044 PRECISION MICROGRAPHIC SERVICE	1384	01 01	1018	1092	81/11/25	81/12/31	144.42	144.42	C 1 600165
000044 PRECISION MICROGRAPHIC SERVICE	1416	01 01918270004		1092	81/11/27	81/12/31	282.24	282.24	C 1 600165
							426.66	426.66	
000301 B & J EXPLORATION EQUIPMENT,	3343	01 01	1040	1054	81/11/18	81/12/31	1,285.47	1,285.47	C 1 600166
							1,285.47	1,285.47	
000302 B C TELEPHONE	0268DEC	01 01260		1095	81/12/01	81/12/31	7.31	7.31	C 1 600167
000302 B C TELEPHONE	2226NOV	01 01	1014	1087	81/11/10	81/12/31	4,740.67	4,740.67	C 1 600167
000302 B C TELEPHONE	2226NOV	02 01260		1087	81/11/10	81/12/31	136.68	136.68	C 1 600167
000302 B C TELEPHONE	2226NOV	03 01520913		1087	81/11/10	81/12/31	235.67	235.67	C 1 600167
000302 B C TELEPHONE	2226NOV	04 01520931		1087	81/11/10	81/12/31	1,328.01	1,328.01	C 1 600167
000302 B C TELEPHONE	2226NOV	05 01520933		1087	81/11/10	81/12/31	3,727.83	3,727.83	C 1 600167
000302 B C TELEPHONE	2226NOV	06 019051014		1087	81/11/10	81/12/31	5.83	5.83	C 1 600167
000302 B C TELEPHONE	2226NOV	07 019061014		1087	81/11/10	81/12/31	35.52	35.52	C 1 600167
000302 B C TELEPHONE	2226NOV	08 019131014		1087	81/11/10	81/12/31	3.70	3.70	C 1 600167
000302 B C TELEPHONE	2226NOV	09 019181014		1087	81/11/10	81/12/31	1,444.84	1,444.84	C 1 600167
000302 B C TELEPHONE	2669NOV	01 01	1014	1070	81/11/16	81/12/31	386.29	386.29	C 1 600167

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SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
B C TELEPHONE 000302	5432NOV	01	01520933	1092	81/11/24	81/12/31	40.08	40.08	C	1 600167
B C TELEPHONE 000302	5552NOV	01	01520933	1092	81/11/23	81/12/31	228.33	228.33	C	1 600167
B C TELEPHONE 000302	5656NOV	01	01520933	1092	81/11/24	81/12/31	37.87	37.87	C	1 600167
B C TELEPHONE 000302	6565DEC	01	01520931	1092	81/12/01	81/12/31	79.00	79.00	C	1 600167
B C TELEPHONE 000302	8065DEC	01	015201014	1092	81/12/01	81/12/31	71.47	71.47	C	1 600167
B C TELEPHONE 000302	8330DEC	01	01520931	1092	81/12/01	81/12/31	71.22	71.22	C	1 600167
B C TELEPHONE 000302	8353DEC	01	01520931	1092	81/12/01	81/12/31	71.22	71.22	C	1 600167
B C TELEPHONE 000302	8355DEC	01	01520931	1092	81/12/01	81/12/31	71.22	71.22	C	1 600167
B C TELEPHONE 000302	8376DEC	01	01520931	1092	81/12/01	81/12/31	71.22	71.22	C	1 600167
B C TELEPHONE 000302	8378DEC	01	01520931	1092	81/12/01	81/12/31	71.87	71.87	C	1 600167
B C TELEPHONE	8967NOV	01	01 1014	1092	81/11/24	81/12/31	131.10	131.10	C	1 600167
							12,996.95	12,996.95	✓	
000307 NEVILLE CROSBY INC.,	20613	01	01260	1068	81/11/20	81/12/31	55.65	55.65	C	1 600168
							55.65	55.65	✓	
000310 VANCAL REPRODUCTIONS	177564	01	01 1018	1095	81/11/30	81/12/31	89.04	89.04	C	1 600169
							89.04	89.04	✓	
000316 WILLIAMS & HACKIE LTD.	09018	01	01 1018	1070	81/11/09	81/12/31	30.66	30.66	C	1 600170
000316 WILLIAMS & HACKIE LTD.	09056	01	01 1018	1070	81/11/26	81/12/31	4.98	4.98	C	1 600170
000316 WILLIAMS & HACKIE LTD.	09063	01	01 1018	1070	81/11/13	81/12/31	18.84	18.84	C	1 600170
000316 WILLIAMS & HACKIE LTD.	09082	01	01 1018	1070	81/11/16	81/12/31	56.14	56.14	C	1 600170
000316 WILLIAMS & HACKIE LTD.	09092	01	01 1018	1054	81/11/21	81/12/31	13.53	13.53	C	1 600170
000316 WILLIAMS & HACKIE LTD.	09118	01	01 1018	1054	81/11/18	81/12/31	40.92	40.92	C	1 600170
000316 WILLIAMS & HACKIE LTD.	11102353	01	01 1018	1054	81/11/17	81/12/31	159.21	159.21	C	1 600170
000316 WILLIAMS & HACKIE LTD.	11102441	01	01 1018	1054	81/11/18	81/12/31	-44.82	-44.82	C	1 600170
000316 WILLIAMS & HACKIE LTD.	11102609	01	01 1018	1054	81/11/17	81/12/31	53.68	53.68	C	1 600170
000316 WILLIAMS & HACKIE LTD.	11103965	01	01 1018	1054	81/11/17	81/12/31	9.67	9.67	C	1 600170

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SUPPLIER NUMBER  
NAME

INVOICES SX GENERAL - LEDGER BTCH I-DATE P-DATE \$\$ CHEQUE \$\$ \$ \$\$\$ BOOK \$\$\$ BY R CHEQUE

DIVISION: 01

BANK: A  
999999

NON SPECIFIED, QUICK PAY

811130	01	01520920	1076	81/11/30	81/11/30	30,000.00	C	30,000.00	1	028118
						30,000.00		30,000.00		

043354  
IMPERIAL PARKING LIMITED  
043354  
IMPERIAL PARKING LIMITED  
043354  
IMPERIAL PARKING LIMITED

DEC/81	03	01520933	1078	81/11/30	81/12/01	720.00	C	720.00	1	300005
DEC81	01	01520933	1078	81/11/30	81/12/01	90.00	C	90.00	1	300005
NOV9/81	03	01520933	1078	81/11/30	81/12/01	304.00	C	304.00	1	300005
						1,114.00		1,114.00		

999999  
NON SPECIFIED, QUICK PAY

811125	02	01520931	1082	81/11/25	81/12/03	4.00	C	4.00	1	300009
						4.00		4.00		

043719  
CULLEN DETRIOT DIESEL ALLISON  
043719  
CULLEN DETRIOT DIESEL ALLISON

43533	CR	01520772	1111	81/10/26	81/12/03	-130,426.64	C	-130,426.64	1	300017
43533	QP	01520772	1082	81/10/26	81/12/03	130,426.64	C	130,426.64	1	300017
						0.00		0.00		

043731  
REED SHAW STENHOUSE LTD.

RSHNOV23	RV	01520969	1099	81/11/23	81/12/23	-12,151.00	C	-12,151.00	1	300049
						-12,151.00		-12,151.00		

043406  
PETTY CASH  
043406  
PETTY CASH

811209	01	01520920	1099	81/12/19	81/12/10	10.00	C	10.00	1	300050
811209	02	01520933	1099	81/12/19	81/12/10	67.71	C	67.71	1	300050
						77.71		77.71		

041880  
MEDICAL SERVICES PLAN B.C.  
041880  
MEDICAL SERVICES PLAN B.C.

DEC1981	03	01520933	1099	81/12/01	81/12/15	942.27	C	942.27	1	300063
DEC1981	04	01520931	1099	81/12/01	81/12/15	579.87	C	579.87	1	300063
						1,522.14		1,522.14		

043607  
ATTACHIE CONSTRUCTION LTD,  
043607  
ATTACHIE CONSTRUCTION LTD,  
043607  
ATTACHIE CONSTRUCTION LTD,

037	01	01520491 911	1030	81/10/28	81/11/28	777.11	C	777.11	4 R	305983
037	02	015201115	1030	81/10/28	81/11/28	-116.56	C	-116.56	4 R	305983
038	01	01520491 911	1030	81/10/28	81/11/28	4,503.17	C	4,503.17	4 R	305983

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043607 ATTACHIE CONSTRUCTION LTD,	038	02	015201115	1030	81/10/28	81/11/28	-675.47	C	-675.47	4	R	305983
043607 ATTACHIE CONSTRUCTION LTD,	041	01	01520491 911	1030	81/10/28	81/11/28	16,396.92	C	16,396.92	4	R	305983
043607 ATTACHIE CONSTRUCTION LTD,	041	02	015201115	1030	81/10/28	81/11/28	-2,459.53	C	-2,459.53	4	R	305983
043607 ATTACHIE CONSTRUCTION LTD,	043	01	01520491 911	1030	81/10/28	81/11/28	2,550.64	C	2,550.64	4	R	305983
043607 ATTACHIE CONSTRUCTION LTD,	043	02	015201115	1030	81/10/28	81/11/28	-382.59	C	-382.59	4	R	305983
							20,593.69		20,593.69			
043462 ARTISAN MANUFACTURING LTD	8439	01	01520771283	1078	81/10/31	81/12/04	1,014,869.80	C	1,014,869.80	1		305997
043462 ARTISAN MANUFACTURING LTD	8439	02	015201115	1078	81/10/31	81/12/04	-152,230.47	C	-152,230.47	1		305997
							862,639.33		862,639.33			
040270 ATCO PACIFIC LTD.	P3158	01	01520491911	1078	81/10/31	81/12/04	1,439,434.00	C	1,439,434.00	1		305998
040270 ATCO PACIFIC LTD.	P3158	02	015201115	1078	81/10/31	81/12/04	-215,915.10	C	-215,915.10	1		305998
							1,223,518.90		1,223,518.90			
000695 C.N. STABLES & ASSOCIATES	245	01	01520931	1052	81/10/07	81/12/04	1.30	C	1.30	1		600064
000695 C.N. STABLES & ASSOCIATES	246	01	01520931	1052	81/10/14	81/12/04	15.30	C	15.30	1		600064
000695 C.N. STABLES & ASSOCIATES	247	01	01520931	1052	81/10/08	81/12/04	48.00	C	48.00	1		600064
000695 C.N. STABLES & ASSOCIATES	249	01	01520931	1052	81/10/19	81/12/04	27.00	C	27.00	1		600064
							91.60		91.60			
040180 AQUATIC ENVIRONMENTS LTD.	842	01	01520912	1005	81/09/30	81/12/04	6,395.91	C	6,395.91	1		600066
							6,395.91		6,395.91			
040550 BFB INSTRUMENTS	C0034	01	01520913	1009	81/10/29	81/12/04	86,973.60	C	86,973.60	1		600067
							86,973.60		86,973.60			
040790 CARR & DONALD & ASSOCIATES	5087	01	01520820	1005	81/10/30	81/12/04	7,065.05	C	7,065.05	1		600068
040790 CARR & DONALD & ASSOCIATES	5088	01	01520830	1005	81/10/30	81/12/04	4,417.62	C	4,417.62	1		600068
							11,482.67		11,482.67			

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040920 CURRIE COOPERS & LYBRAND	563SEPT	01	01520920	1024	81/09/28	81/12/04	5,579.92 C	5,579.92	1		600070
040920 CURRIE COOPERS & LYBRAND	664SEPT	01	01520920	1024	81/09/28	81/12/04	25,693.83 C	25,693.83	1		600070
040920 CURRIE COOPERS & LYBRAND	707OCT	01	01520934	1024	81/10/28	81/12/04	11,673.93 C	11,673.93	1		600070
040920 CURRIE COOPERS & LYBRAND	707SEPT	01	01520934	1024	81/09/28	81/12/04	3,175.00 C	3,175.00	1		600070
							46,122.68	46,122.68			
041400 GULF CANADA LTD.	186635	01	01520913	1005	81/09/09	81/12/04	260.80 C	260.80	2		600071
041400 GULF CANADA LTD.	211246	01	01520913	1005	81/09/30	81/12/04	85.22 C	85.22	2		600071
							346.02	346.02			
041480 IEC LTD.	V81-1883	01	01520912	1020	81/09/30	81/12/04	28,066.25 C	28,066.25	2		600072
041480 IEC LTD.	V81-1884	01	01520912	1020	81/09/30	81/12/04	8,151.73 C	8,151.73	2		600072
							36,217.98	36,217.98			
041500 IMPERIAL OIL LTD.	64728	01	01520916	1024	81/10/08	81/12/04	6,604.31 C	6,604.31	1		600073
041500 IMPERIAL OIL LTD.	97736	01	01520916	1024	81/10/13	81/12/04	3,877.83 C	3,877.83	1		600073
							10,482.14	10,482.14			
042200 OKANAGAN HELICOPTERS	H22257	01	01520916	1023	81/09/01	81/12/04	1,197.60 C	1,197.60	1		600077
							1,197.60	1,197.60			
043324 DOM BLUEPRINT & REPROGRAPHICS	97678	01	01520935	1010	81/10/28	81/12/04	30.81 C	30.81	1		600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97679	01	01520935	1010	81/10/28	81/12/04	293.24 C	293.24	1		600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97824	01	01520913	1010	81/10/29	81/12/04	13.35 C	13.35	1		600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97825	01	01520935	1010	81/10/29	81/12/04	31.20 C	31.20	1		600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97876	01	01520935	1010	81/10/29	81/12/04	12.94 C	12.94	1		600080
043324 DOM BLUEPRINT & REPROGRAPHICS	97987	01	01520935	1010	81/10/30	81/12/04	152.74 C	152.74	1		600080
							534.28	534.28			
043428 SUPERIOR REPRODUCTIONS & PRINT	72231	01	01520913	1031	81/10/23	81/12/04	681.84 C	681.84	1		600082

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043428 SUPERIOR REPRODUCTIONS & PRINT	76435	01	01520935	1031	81/10/23	81/12/04	15.92	C	15.92	1		600082
043428 SUPERIOR REPRODUCTIONS & PRINT	R46905	01	01520935	1031	81/10/09	81/12/04	1,951.74	C	1,951.74	1		600082
043428 SUPERIOR REPRODUCTIONS & PRINT	R47370	01	01520935	1031	81/10/23	81/12/04	7,243.67	C	7,243.67	1		600082
							9,893.17		9,893.17			
043463 B C HYDRO AND POWER AUTHORITY	123-0118	01	01520630	1026	81/11/10	81/12/04	450,000.00	C	450,000.00	2		600084
							450,000.00		450,000.00			
043486 HARDY ASSOCIATES (1978)LTD	46758	01	01520912	1024	81/10/30	81/12/04	15,287.05	C	15,287.05	1		600086
043486 HARDY ASSOCIATES (1978)LTD	46759	01	01520491	1024	81/10/30	81/12/04	2,777.18	C	2,777.18	1		600086
043486 HARDY ASSOCIATES (1978)LTD	46760	01	01520491	1024	81/10/30	81/12/04	4,103.17	C	4,103.17	1		600086
							22,167.40		22,167.40			
043492 KER, PRIESTMAN & ASSOCIATES	8191	01	01520912	1001	81/09/30	81/12/04	4,089.60	C	4,089.60	2		600087
							4,089.60		4,089.60			
043494 KILBORN LIMITED	9	01	01520935	1024	81/10/20	81/12/04	14,518.79	C	14,518.79	1		600088
							14,518.79		14,518.79			
043522 SENEZ CONSULTANTS	9C325	01	01520912	1031	81/11/04	81/12/04	32,237.70	C	32,237.70	1		600089
							32,237.70		32,237.70			
043623 KLOHN LEONOFF CONSULTING ENG.	1712	01	01520820	1020	81/11/04	81/12/04	6,143.02	C	6,143.02	1		600095
							6,143.02		6,143.02			
043724 ED HAUBER TRUCKING	202	01	01520913	1014	81/10/28	81/12/04	3,680.00	C	3,680.00	1		600097
043724 ED HAUBER TRUCKING	203	01	01520913	1014	81/10/30	81/12/04	1,840.00	C	1,840.00	1		600097
							5,520.00		5,520.00			
043726 FLIGHT CENTER VICTORIA	9438	01	01520933	1015	81/11/01	81/12/04	4,956.58	C	4,956.58	1		600098
							4,956.58		4,956.58			



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043736 LINDSAY MODELS & DESIGN	9176	01	01520935	1024	81/10/15	81/12/04	3,734.87 C	3,734.87	1		600099
							3,734.87	3,734.87			
005500 KILBORN ENGINEERING BC LTD	4181	01	01520935	1025	81/10/30	81/12/11	366,309.11 C	366,309.11	1		600106
005500 KILBORN ENGINEERING BC LTD	4182	01	01520935	1025	81/10/30	81/12/11	148,338.69 C	148,338.69	1		600106
005500 KILBORN ENGINEERING BC LTD	4183	01	01520935	1025	81/10/30	81/12/11	272,732.40 C	272,732.40	1		600106
005500 KILBORN ENGINEERING BC LTD	4184	01	01520935	1025	81/10/30	81/12/11	182,992.51 C	182,992.51	1		600106
005500 KILBORN ENGINEERING BC LTD	4185	01	01520935	1025	81/10/30	81/12/11	27,491.65 C	27,491.65	1		600106
005500 KILBORN ENGINEERING BC LTD	418630	01	01520935	1025	81/10/30	81/12/11	90,504.24 C	90,504.24	1		600106
							1,088,368.60	1,088,368.60			
040670 CANADIAN CARBON RES. ASSOC.	28JULA	02	01520933	1062	81/07/28	81/12/11	2,000.00 C	2,000.00	1		600113
							2,000.00	2,000.00			
040790 CARR & DONALD & ASSOCIATES	5077	01	01520830	1011	81/10/16	81/12/11	25,345.00 C	25,345.00	1		600115
040790 CARR & DONALD & ASSOCIATES	5089	01	01520830	1011	81/11/04	81/12/11	23,729.00 C	23,729.00	1		600115
040790 CARR & DONALD & ASSOCIATES	5092	01	01520810	1011	81/11/04	81/12/11	9,512.00 C	9,512.00	1		600115
							58,586.00	58,586.00			
041990 MONENCO CONSULTANTS PACIFIC	DEN02857	01	01520935	1023	81/10/19	81/12/11	13,687.31 C	13,687.31	1		600121
041990 MONENCO CONSULTANTS PACIFIC	DEN03178	01	01520935	1023	81/10/22	81/12/11	8,186.62 C	8,186.62	1		600121
041990 MONENCO CONSULTANTS PACIFIC	DEN02856	01	01520935	1023	81/10/19	81/12/11	57,640.68 C	57,640.68	1		600121
							79,514.61	79,514.61			
042200 OKANAGAN HELICOPTERS	H23633	01	01520916	1023	81/11/09	81/12/11	983.33 C	983.33	1		600124
042200 OKANAGAN HELICOPTERS	H23660	01	01520916	1023	81/11/09	81/12/11	983.33 C	983.33	1		600124
042200 OKANAGAN HELICOPTERS	H23661	01	01520916	1023	81/11/09	81/12/11	655.90 C	655.90	1		600124
042200 OKANAGAN HELICOPTERS	H23704	01	01520916	1023	81/11/10	81/12/11	1,530.23 C	1,530.23	1		600124
							4,152.79	4,152.79			



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PARK AMBULANCE SERVICE LTD	DC069	01	01520294	1023	81/11/09	81/12/11	740.00 C	740.00	1	600140
							6,475.00	6,475.00		
043601 WARREN,LADNER,BERGE & CO.	22730	01	01520933	1005	81/11/01	81/12/11	124.75 C	124.75	1	600143
043601 WARREN,LADNER,BERGE & CO.	22838	01	01520933	1005	81/11/01	81/12/11	1.00 C	1.00	1	600143
043601 WARREN,LADNER,BERGE & CO.	22954	01	01520933	1005	81/11/01	81/12/11	368.55 C	368.55	1	600143
043601 WARREN,LADNER,BERGE & CO.	22955	01	01520933	1005	81/11/01	81/12/11	4,649.90 C	4,649.90	1	600143
043601 WARREN,LADNER,BERGE & CO.	22963	01	01520933	1005	81/11/01	81/12/11	50.00 C	50.00	1	600143
							5,194.20	5,194.20		
043659 FEDERAL PIONEER LTD,	V960240	01	01520772	1026	81/10/23	81/12/11	6,007.01 C	6,007.01	1	600146
							6,007.01	6,007.01		
043723 MINISTER OF FINANCE	NOV19/81	01	01520931	1046	81/11/19	81/12/11	25.00 C	25.00	2	600148
							25.00	25.00		
043730 WESTERN CARRIERS LIMITED	538349	01	01520914	1009	81/11/10	81/12/11	5.70 C	5.70	1	600150
							5.70	5.70		
043734 FRIENDLY BOOKWORM	58	01	01520931	1020	81/10/31	81/12/11	19.87 C	19.87	2	600151
							19.87	19.87		
043740 CANADIAN GENERAL ELECTRIC CO.,	9360	01	01520443	1036	81/11/06	81/12/11	36,836.50 C	36,836.50	1	600152
							36,836.50	36,836.50		
043743 SANITHERM ENGINEERING LIMITED, 840	043743	01	01520772	1031	81/10/30	81/12/11	112,946.80 C	112,946.80	1	600153
043743 SANITHERM ENGINEERING LIMITED, 840	043743	02	015201115	1031	81/10/30	81/12/11	-16,942.02 C	-16,942.02	1	600153
043743 SANITHERM ENGINEERING LIMITED, 840	043743	HB	025201115	1110	81/10/30	81/12/11	16,942.02 C	16,942.02	1	600153
043743 SANITHERM ENGINEERING LIMITED, 840	043743	RV	02520772	1110	81/10/30	81/12/11	-112,946.80 C	-112,946.80	1	600153
							0.00	0.00		

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HERMANN, RICHARD C. 201010	811210	01	01520820	1064	81/12/10	81/12/11	191.86 C	191.86	1		600155
HERMANN, RICHARD C.	811210	02	01520933	1064	81/12/10	81/12/11	3,511.84 C	3,511.84	1		600155
							3,703.70	3,703.70			
201014 KOYANAGI, KENNETH	811201	01	01520933	1064	81/12/01	81/12/11	56.90 C	56.90	1		600156
							56.90	56.90			
201029 WDNG, BUCK	811203	01	01520933	1064	81/12/03	81/12/11	301.00 C	301.00	1		600158
							301.00	301.00			
201083 NEWALL, NORMAN	811203	01	01520933	1064	81/12/03	81/12/11	404.29 C	404.29	1		600160
							404.29	404.29			
000302 B C TELEPHONE	2226NOV	03	01520913	1087	81/11/10	81/12/31	235.67 C	235.67	1		600167
000302 B C TELEPHONE	2226NOV	04	01520931	1087	81/11/10	81/12/31	1,328.01 C	1,328.01	1		600167
000302 B C TELEPHONE	2226NOV	05	01520933	1087	81/11/10	81/12/31	3,727.83 C	3,727.83	1		600167
000302 B C TELEPHONE	5432NOV	01	01520933	1092	81/11/24	81/12/31	40.08 C	40.08	1		600167
000302 B C TELEPHONE	5552NOV	01	01520933	1092	81/11/23	81/12/31	228.33 C	228.33	1		600167
000302 B C TELEPHONE	5656NOV	01	01520933	1092	81/11/24	81/12/31	37.87 C	37.87	1		600167
000302 B C TELEPHONE	6565DEC	01	01520931	1092	81/12/01	81/12/31	79.00 C	79.00	1		600167
000302 B C TELEPHONE	8065DEC	01	015201014	1092	81/12/01	81/12/31	71.47 C	71.47	1		600167
000302 B C TELEPHONE	8330DEC	01	01520931	1092	81/12/01	81/12/31	71.22 C	71.22	1		600167
000302 B C TELEPHONE	8353DEC	01	01520931	1092	81/12/01	81/12/31	71.22 C	71.22	1		600167
000302 B C TELEPHONE	8355DEC	01	01520931	1092	81/12/01	81/12/31	71.22 C	71.22	1		600167
000302 B C TELEPHONE	8376DEC	01	01520931	1092	81/12/01	81/12/31	71.22 C	71.22	1		600167
000302 B C TELEPHONE	8378DEC	01	01520931	1092	81/12/01	81/12/31	71.87 C	71.87	1		600167
							6,105.01	6,105.01			
000494 BUTLER, ANGUS	JUL-SEPT	01	01520933	1087	81/10/15	81/12/31	1,510.76 C	1,510.76	1		600173
							1,510.76	1,510.76			

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015961 CNCF TELECOMMUNICATIONS	J8101886	01	01520931	1103	81/09/30	81/12/31	51.00 C	51.00	1		600181
							51.00	51.00			
022222 DELTA SUNSHINE TAXI LTD.	AUG 20	01	01520933	1087	81/08/20	81/12/31	23.85 C	23.85	1		600182
							23.85	23.85			
029681 PACIFIC WESTERN AIRLINES	86543	01	01520931	1070	81/10/15	81/12/31	125.26 C	125.26	1		600186
							125.26	125.26			
040530 BORDER BROKERS LTD.	529548A	01	01520933	1103	81/11/02	81/12/31	30.45 C	30.45	1		600191
040530 BORDER BROKERS LTD.	529549A	01	01520933	1103	81/11/02	81/12/31	12.00 C	12.00	1		600191
040530 BORDER BROKERS LTD.	5295499	01	01520933	1103	81/11/03	81/12/31	3.95 C	3.95	1		600191
040530 BORDER BROKERS LTD.	5300267A	01	01520933	1103	81/11/04	81/12/31	31.95 C	31.95	1		600191
040530 BORDER BROKERS LTD.	531142A	01	01520933	1103	81/11/16	81/12/31	17.95 C	17.95	1		600191
040530 BORDER BROKERS LTD.	532965A	01	01520933	1103	81/11/24	81/12/31	22.45 C	22.45	1		600191
							118.75	118.75			
040990 DOMINION MAP	966	02	01520935	1087	81/10/27	81/12/31	84.80 C	84.80	1		600197
							84.80	84.80			
041290 GARRITTY & BAKER DRILLING	2767	01	01520913	1005	81/09/30	81/12/31	89,509.00 C	89,509.00	2		600204
041290 GARRITTY & BAKER DRILLING	2767	02	015201115	1005	81/09/30	81/12/31	-13,426.35 C	-13,426.35	2		600204
041290 GARRITTY & BAKER DRILLING	2767	HB	01520913	1092	81/09/30	81/12/31	13,046.35 C	13,046.35	2		600204
041290 GARRITTY & BAKER DRILLING	2768	01	01520913	1005	81/09/30	81/12/31	16,015.44 C	16,015.44	2		600204
041290 GARRITTY & BAKER DRILLING	2783	01	01520913	1015	81/10/31	81/12/31	98,794.75 C	98,794.75	2		600204
041290 GARRITTY & BAKER DRILLING	2783	02	015201115	1015	81/10/31	81/12/31	-14,819.21 C	-14,819.21	2		600204
041290 GARRITTY & BAKER DRILLING	2783-HB	01	015201115	1015	81/10/31	81/12/31	14,819.21 C	14,819.21	2		600204
041290 GARRITTY & BAKER DRILLING	2784	01	01520913	1015	81/10/31	81/12/31	14,659.91 C	14,659.91	2		600204
041290 GARRITTY & BAKER DRILLING	2784	02	015201115	1015	81/10/31	81/12/31	-2,198.99 C	-2,198.99	2		600204

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BARRITTY & BAKER DRILLING	2784/HB	01	015201115	1015	81/10/31	81/12/31	2,198.99	C	2,198.99	2		600204
							218,599.10		218,599.10			
041770 LONGYEAR CANADA INC.	1993	01	01520913	1005	81/10/28	81/12/31	50,026.20	C	50,026.20	1		600210
041770 LONGYEAR CANADA INC.	1993	02	015201115	1005	81/10/28	81/12/31	-7,503.93	C	-7,503.93	1		600210
041770 LONGYEAR CANADA INC.	1993-HB	01	015201115	1033	81/10/28	81/12/31	7,503.93	C	7,503.93	1		600210
							50,026.20		50,026.20			
041810 MACLURES CABS	2813	01	01520933	1103	81/11/30	81/12/31	319.20	C	319.20	1		600211
							319.20		319.20			
041920 MINISTER OF FINANCE	1629	01	01520	1005	81/11/13	81/12/31	30.00	C	30.00	1		600212
041920 MINISTER OF FINANCE	1629	RV	01520	1085	81/11/13	81/12/31	-30.00	C	-30.00	1		600212
							0.00		0.00			
042030 MURPHY STATIONARY CO.	29954A	01	01520933	1103	81/11/26	81/12/31	24.70	C	24.70	1		600216
							24.70		24.70			
042800 TARGET TUNNELING LTD.	7324	01	01520913	1032	81/09/30	81/12/31	109,359.75	C	109,359.75	1		600219
042800 TARGET TUNNELING LTD.	7324	02	015201115	1032	81/09/30	81/12/31	-16,403.96	C	-16,403.96	1		600219
042800 TARGET TUNNELING LTD.	7349	01	01520913	1032	81/11/10	81/12/31	136,564.75	C	136,564.75	1		600219
042800 TARGET TUNNELING LTD.	7349	02	015201115	1032	81/11/10	81/12/31	-20,484.71	C	-20,484.71	1		600219
							209,035.83		209,035.83			
042810 TERMINAL CITY CLUB	NOV DUES	02	01520933	1095	81/11/30	81/12/31	41.38	C	41.38	1		600220
							41.38		41.38			
042880 TOMPKINS CONTRACTING LTD.	942	01	01520913	1034	81/09/30	81/12/31	10,988.00	C	10,988.00	1		600221
042880 TOMPKINS CONTRACTING LTD.	980	01	01520913	1034	81/09/30	81/12/31	8,012.00	C	8,012.00	1		600221
042880 TOMPKINS CONTRACTING LTD.	999	01	01520913	1032	81/10/30	81/12/31	13,684.00	C	13,684.00	1		600221
							32,684.00		32,684.00			

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043120 WESTCAMP CONST. CATERING	9618	01	01520291		1027	81/08/31	81/12/31	1,346.80 C	1,346.80	1		600223
043120 WESTCAMP CONST. CATERING	9633	01	01520291		1027	81/09/03	81/12/31	26,900.67 C	26,900.67	1		600223
043120 WESTCAMP CONST. CATERING	9697	01	01520291		1027	81/10/03	81/12/31	1,365.76 C	1,365.76	1		600223
043120 WESTCAMP CONST. CATERING	9728	01	01520291		1027	81/10/13	81/12/31	27,487.24 C	27,487.24	1		600223
043120 WESTCAMP CONST. CATERING	9733	01	01520291		1027	81/10/21	81/12/31	1,787.53 C	1,787.53	1		600223
043120 WESTCAMP CONST. CATERING	9764	01	01520391		1027	81/11/04	81/12/31	1,352.78 C	1,352.78	1		600223
043120 WESTCAMP CONST. CATERING	9765	01	01520291		1027	81/10/31	81/12/31	1,287.05 C	1,287.05	1		600223
043120 WESTCAMP CONST. CATERING	9813	01	01520291		1027	81/11/05	81/12/31	26,100.00 C	26,100.00	1		600223
								87,627.83	87,627.83			
043322 DICTAPHONE CANADA	P711717	01	01520933		1103	81/10/26	81/12/31	52.50 C	52.50	1		600231
043322 DICTAPHONE CANADA	P711718	01	01520933		1103	81/10/26	81/12/31	183.16 C	183.16	1		600231
								235.66	235.66			
043357 IOTA MESSENGERS	811127	03	01520933		1103	81/11/27	81/12/31	315.25 C	315.25	1		600237
								315.25	315.25			
043367 LOOMIS COURIER SERVICE LTD	0361-607	01	01520933		1095	81/11/26	81/12/31	51.00 C	51.00	1		600238
043367 LOOMIS COURIER SERVICE LTD	5034981	02	01520933		1103	81/09/30	81/12/31	53.26 C	53.26	1		600238
043367 LOOMIS COURIER SERVICE LTD	56854524	01	01520931		1068	81/11/23	81/12/31	35.60 C	35.60	1		600238
043367 LOOMIS COURIER SERVICE LTD	6006020	02	01520933		1103	81/09/22	81/12/31	15.00 C	15.00	1		600238
043367 LOOMIS COURIER SERVICE LTD	6013189	02	01520933		1103	81/09/30	81/12/31	53.00 C	53.00	1		600238
043367 LOOMIS COURIER SERVICE LTD	AW78057	02	01520933		1103	81/08/31	81/12/31	15.00 C	15.00	1		600238
043367 LOOMIS COURIER SERVICE LTD	LW62126	02	01520933		1103	81/09/16	81/12/31	53.19 C	53.19	1		600238
								276.05	276.05			
043375 NEL'S U-DRIVE (1978) LIMITED	91-39619	01	01520931		1070	81/10/12	81/12/31	1,000.78 C	1,000.78	1		600240
								1,000.78	1,000.78			
043389												

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MY FLORIST	NOV	02	01520914		1103	81/11/30	81/12/31	223.00 C	223.00	1		600244
								223.00	223.00			
043434 TEMPORARILY YOURS	4070	01	01520933		1070	81/11/16	81/12/31	36.25 C	36.25	1		600249
								36.25	36.25			
043480 FINNING POWER PRODUCTS	E9826	01	01520391		1015	81/11/01	81/12/31	8,029.50 C	8,029.50	2		600252
								8,029.50	8,029.50			
043481 FOUR SEASONS HOTELS LIMITED	1014086	01	01520933		1103	81/11/17	81/12/31	4.63 C	4.63	1		600253
043481 FOUR SEASONS HOTELS LIMITED	1014395	01	01520933		1103	81/11/17	81/12/31	691.21 C	691.21	1		600253
								695.84	695.84			
043486 HARDY ASSOCIATES (1978)LTD	46356	01	01520912		1024	81/09/04	81/12/31	5,267.36 C	5,267.36	1		600254
043486 HARDY ASSOCIATES (1978)LTD	46646	01	01520912		1024	81/10/14	81/12/31	5,378.78 C	5,378.78	1		600254
043486 HARDY ASSOCIATES (1978)LTD	46836	01	01520912		1024	81/11/09	81/12/31	20,046.25 C	20,046.25	1		600254
								30,692.39	30,692.39			
043493 WALDEN PUBLIC RELATIONS LTD,	V765	01	01520914		1070	81/09/30	81/12/31	13,765.96 C	13,765.96	1		600255
								13,765.96	13,765.96			
043604 NORTHERN MOUNTAIN HELICOPTERS	17476	01	01520916		1070	81/10/11	81/12/31	4,515.00 C	4,515.00	1		600259
								4,515.00	4,515.00			
043731 REED SHAW STENHOUSE LTD,	RSHNOV23	01	01520969		1025	81/11/23	81/12/31	12,151.00 C	12,151.00	1		600263
								12,151.00	12,151.00			
043732 LEE'S VENTURES LTD.	LVNOV13	01	01520913		1025	81/11/13	81/12/31	8,190.00 C	8,190.00	1		600264
								8,190.00	8,190.00			
043757 DAWSON CARLAND LTD.,	20263	01	01520931		1092	81/09/15	81/12/31	108.00 C	108.00	1		600265
								108.00	108.00			



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201038  
DEYELLE, LEONARD

811211	01	01520933	1103	81/12/11	81/12/31	333.85	C	333.85	1	600267
						333.85		333.85		

BANK: B  
043372  
MCGRAW-HILL SEMINAR CENTRE

11770	01	01520931	1097	81/11/10	81/12/10	545.00	U	643.10	1	003702
						545.00		643.10		

4,893,949.05      4,894,047.15

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DIVISION: 02

BANK: A

029666

AMAX EXPLORATION INV.,

, OCT

01 02520934

1080 81/10/31 81/12/08

5,000.00 U

5,900.00

1 003697

5,000.00

5,900.00

043765

BUSINESS RESEARCH PUBLICATIONS 811201

01 02520931

1080 81/12/01 81/12/08

56.16 U

66.27

1 003699

56.16

66.27

043765

BUSINESS RESEARCH PUBLICATIONS 811201a

01 02520931

1080 81/12/01 81/12/08

95.95 U

113.22

1 003700

95.95

113.22

002100

GOODBRAND CONSTRUCTION LTD

1

01 02520491 912

1079 81/11/03 81/12/01

263,753.00 C

263,753.00

1 300006

002100

GOODBRAND CONSTRUCTION LTD

1

02 02520491 942

1079 81/11/03 81/12/01

23,000.00 C

23,000.00

1 300006

002100

GOODBRAND CONSTRUCTION LTD

1

03 025201115

1079 81/11/03 81/12/01

-43,012.95 C

-43,012.95

1 300006

243,740.05

243,740.05

027860

MINISTER OF FINANCE-B.C.

811130

01 02520438

1080 81/11/30 81/12/03

50.00 C

50.00

2 300013

50.00

50.00

043419

ROYAL BANK OF CANADA

8-8-15

01 02520408

1080 81/12/03 81/12/03

10,000.00 C

10,000.00

1 300014

10,000.00

10,000.00

043719

CULLEN DETRIOT DIESEL ALLISON

43521

8P 02520772 491

1112 81/10/21 81/12/03

130,426.64 C

130,426.64

1 300017

043719

CULLEN DETRIOT DIESEL ALLISON

43529

8P 02520491 933

1112 81/10/21 81/12/03

42,123.50 C

42,123.50

1 300017

043719

CULLEN DETRIOT DIESEL ALLISON

43533

8P 02520772 491

1112 81/10/26 81/12/03

130,426.64 C

130,426.64

1 300017

043719

CULLEN DETRIOT DIESEL ALLISON

43549

8P 02520772 491

1112 81/10/29 81/12/03

3,477.54 C

3,477.54

1 300017

306,454.32

306,454.32

043349

HOTEL VANCOUVER, THE

HV0CT01

01 02520933

1080 81/10/01 81/12/03

644.23 C

644.23

1 300018

644.23

644.23

043607

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ATTACHIE CONSTRUCTION LTD, 043607	44	01	02520246 111	1080	81/10/31	81/12/04	259,616.00	C	259,616.00	1			300020
ATTACHIE CONSTRUCTION LTD, 043607	44	02	02520246 121	1080	81/10/31	81/12/04	229,300.00	C	229,300.00	1			300020
ATTACHIE CONSTRUCTION LTD, 043607	44	03	02520246 121	1080	81/10/31	81/12/04	170,800.00	C	170,800.00	1			300020
ATTACHIE CONSTRUCTION LTD, 043607	44	04	02520246 191	1080	81/10/31	81/12/04	52,650.00	C	52,650.00	1			300020
ATTACHIE CONSTRUCTION LTD, 043607	44	05	02520491 911	1080	81/10/31	81/12/04	26,605.00	C	26,605.00	1			300020
ATTACHIE CONSTRUCTION LTD,	44	06	025201115	1080	81/10/31	81/12/04	-110,846.00	C	-110,846.00	1			300020
							628,125.00		628,125.00				
043677 GEDDES CONTRACT,	286	01	02520771 912	1080	81/10/31	81/12/05	250,180.00	C	250,180.00	1			300029
043677 GEDDES CONTRACT,	286	02	025201115	1080	81/10/31	81/12/05	-37,527.00	C	-37,527.00	1			300029
043677 GEDDES CONTRACT,	286	03	02520771 912	1080	81/10/31	81/12/05	-12,155.00	C	-12,155.00	1			300029
							200,498.00		200,498.00				
043675 KARE JANITORIAL	NOV	01	02520931	1080	81/11/30	81/12/08	1,500.00	C	1,500.00	1			300032
043675 KARE JANITORIAL	OCT	01	02520931	1080	81/10/31	81/12/08	1,500.00	C	1,500.00	1			300032
							3,000.00		3,000.00				
043764 G.M.DAWSON CLUB JOURNAL	811127	01	02520914	1080	81/11/27	81/12/05	85.00	C	85.00	1			300033
							85.00		85.00				
042420 MINISTER OF FINANCE	811027	01	02520931	1080	81/10/27	81/12/08	2.50	C	2.50	1			300035
							2.50		2.50				
029011 STANDARDS COUNCIL OF CANADA	811023	01	02520933	1080	81/10/23	81/12/08	29.50	C	29.50	1			300037
							29.50		29.50				
043665 TORONTO HILTON HARBOUR CASTLE	162683	01	02520933	1080	81/11/10	81/12/04	256.54	C	256.54	1			300039
							256.54		256.54				
043731 REED SHAW STENHOUSE LTD.	RSHNOV23	01	02520969	1090	81/11/23	81/12/23	12,151.00	C	12,151.00	1			300049
							12,151.00		12,151.00				

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041960 HOFFATT BROS. 041960 HOFFATT BROS.	82103	01	02520920	1090	81/09/04	81/12/10	9,066.09 C	9,066.09	2		300051
	82103	02	025201115	1090	81/09/04	81/12/10	-649.54 C	-649.54	2		300051
							8,416.55	8,416.55			
201069 RANCE, DEREK	811214	01	02520933	1090	81/12/14	81/12/14	1,800.00 C	1,800.00	1		300055
							1,800.00	1,800.00			
043662 WARREN,LADNER,BERGE & CO	811215	01	02520720	1090	81/12/15	81/12/15	81,365.05 C	81,365.05	1		300064
							81,365.05	81,365.05			
043662 WARREN,LADNER,BERGE & CO	811214	01	02520720	1090	81/12/14	81/12/15	26,858.95 C	26,858.95	2		300065
							26,858.95	26,858.95			
043731 REED SHAW STENHOUSE LTD.	DEC11	01	02520969	1090	81/12/11	81/12/16	935.00 C	935.00	1		300067
							935.00	935.00			
040720 CANADIAN MINING JOURNAL	811204	01	02520933	1098	81/12/04	81/12/18	36.00 C	36.00	1		300071
							36.00	36.00			
999999 NON SPECIFIED, QUICK PAY	811221	01	02520933	1107	81/10/21	81/12/21	85.10 C	85.10	1		300074
							85.10	85.10			
201012 JOHNSON, DAVID 201012 JOHNSON, DAVID	811221A	01	02520920	1110	81/12/21	81/12/21	1,117.61 C	1,117.61	1		300077
	811221A	02	02520938	1110	81/12/21	81/12/21	966.69 C	966.69	1		300077
							2,084.30	2,084.30			
999999 NON SPECIFIED, QUICK PAY	30117	01	02520931	1074	81/10/06	81/11/30	10.50 C	10.50	2		305987
							10.50	10.50			
000310 VANCAL REPRODUCTIONS 000310 VANCAL REPRODUCTIONS 000310	174091	01	02520493	1044	81/09/21	81/12/05	2,487.92 C	2,487.92	1		500001
	174636	01	02520493	1044	81/09/30	81/12/05	268.18 C	268.18	1		500001

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VANCAL REPRODUCTIONS	174736	01	02520935	1051	81/10/12	81/12/05	38.16 C	38.16	1		500001
							2,794.26	2,794.26			
000318 T. R. TRADES	44219	01	02520935	1051	81/10/01	81/12/05	6.11 C	6.11	1		500002
000318 T. R. TRADES	44243	01	02520935	1051	81/10/02	81/12/05	127.38 C	127.38	1		500002
000318 T. R. TRADES	44258	01	02520935	1051	81/10/02	81/12/05	93.59 C	93.59	1		500002
000318 T. R. TRADES	44359	01	02520935	1051	81/10/05	81/12/05	14.84 C	14.84	1		500002
000318 T. R. TRADES	44360	01	02520935	1051	81/10/05	81/12/05	8.32 C	8.32	1		500002
000318 T. R. TRADES	44414	01	02520935	1051	81/10/05	81/12/05	7.76 C	7.76	1		500002
000318 T. R. TRADES	44553	01	02520935	1051	81/10/05	81/12/05	60.37 C	60.37	1		500002
000318 T. R. TRADES	45729	01	02520935	1051	81/10/23	81/12/05	5.78 C	5.78	1		500002
000318 T. R. TRADES	45806	01	02520935	1051	81/10/23	81/12/05	51.02 C	51.02	1		500002
000318 T. R. TRADES	45865	01	02520935	1051	81/10/26	81/12/05	37.44 C	37.44	1		500002
000318 T. R. TRADES	45961	01	02520935	1051	81/10/26	81/12/05	38.82 C	38.82	1		500002
000318 T. R. TRADES	46137	01	02520935	1051	81/10/28	81/12/05	65.86 C	65.86	1		500002
000318 T. R. TRADES	46194	01	02520935	1051	81/10/29	81/12/05	13.31 C	13.31	1		500002
							530.60	530.60			
000507 VILLENEUVE, BERNIE MR.	021281	01	02520920	1045	81/12/02	81/12/05	310.60 C	310.60	1		500003
							310.60	310.60			
001200 RIVER INN	205308	01	02520920	1045	81/09/21	81/12/05	79.74 C	79.74	1		500004
							79.74	79.74			
012901 RIB-BITS RESTAURANTS LTD	005085	01	02520931	1045	81/10/27	81/12/05	627.00 C	627.00	2		500005
							627.00	627.00			
015400 LUCAS, DUANE R MR.,	39353	01	02520913	1051	81/11/18	81/12/05	4,500.00 C	4,500.00	2		500006
015400 LUCAS, DUANE R MR.,	39354	01	02520913	1051	81/11/18	81/12/05	283.00 C	283.00	2		500006
							4,783.00	4,783.00			

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040060 ROBERT'S SANDBLASTING,	630	01	02520934	1045	81/08/17	81/12/05	106.00 C	106.00	1	500008	
							106.00	106.00			
040240 ASPOL MOTORS LTD,	05342	01	02520931	1045	81/11/05	81/12/05	98.05 C	98.05	2	500009	
							98.05	98.05			
040540 BDW MAC	138748	01	02520913	1048	81/11/02	81/12/05	371.55 C	371.55	2	500010	
							371.55	371.55			
041770 LONGYEAR CANADA INC.	1605	01	02520913	1042	81/09/14	81/12/05	30,202.01 C	30,202.01	1	500011	
041770 LONGYEAR CANADA INC.	1605	02	025201115	1042	81/09/14	81/12/05	-4,530.30 C	-4,530.30	1	500011	
041770 LONGYEAR CANADA INC.	1820	01	02520913	1042	81/09/29	81/12/05	60,459.75 C	60,459.75	1	500011	
041770 LONGYEAR CANADA INC.	1820	02	025201115	1042	81/09/29	81/12/05	-9,068.96 C	-9,068.96	1	500011	
							77,062.50	77,062.50			
042050 NATIONAL INSTITUTE METALLURGY	222568	01	02520935	1048	81/10/13	81/12/05	267.30 C	267.30	1	500012	
							267.30	267.30			
042465 RENTCO EQUIPMENT	55993	01	02520913	1045	80/07/23	81/12/05	1,116.00 C	1,116.00	1	500013	
							1,116.00	1,116.00			
042490 REVELSTOKE HOME IMPROVEMENT	1202138	01	02520913	1044	81/09/15	81/12/05	193.41 C	193.41	1	500014	
042490 REVELSTOKE HOME IMPROVEMENT	1202633	01	02520913	1044	81/09/24	81/12/05	100.99 C	100.99	1	500014	
							294.40	294.40			
042500 RHEEM CANADA LTD.	607679	01	02520913	1045	81/10/08	81/12/05	2,561.47 C	2,561.47	1	500015	
042500 RHEEM CANADA LTD.	607737	01	02520913	1045	81/12/05	81/12/05	-1,028.93 C	-1,028.93	1	500015	
							1,532.54	1,532.54			
042620 SETO STUDIES LTD.	97377	01	02520913	1042	81/09/08	81/12/05	15.60 C	15.60	1	500016	
042620 SETO STUDIES LTD.	97394	01	02520913	1042	81/09/10	81/12/05	23.02 C	23.02	1	500016	

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042620 SETO STUDIES LTD.	97424	01	02520913	1042	81/09/14	81/12/05	71.70 C	71.70	1		500016
042620 SETO STUDIES LTD.	97427	01	02520931	1042	81/09/14	81/12/05	15.35 C	15.35	1		500016
042620 SETO STUDIES LTD.	97450	01	02520931	1042	81/09/18	81/12/05	84.24 C	84.24	1		500016
042620 SETO STUDIES LTD.	97454	01	02520913	1042	81/09/18	81/12/05	43.20 C	43.20	1		500016
042620 SETO STUDIES LTD.	97519	01	02520913	1042	81/09/28	81/12/05	34.53 C	34.53	1		500016
042620 SETO STUDIES LTD.	97535	01	02520913	1042	81/10/01	81/12/05	45.83 C	45.83	1		500016
042620 SETO STUDIES LTD.	97542	01	02520931	1042	81/10/01	81/12/05	23.98 C	23.98	1		500016
042620 SETO STUDIES LTD.	97543	01	02520931	1042	81/10/01	81/12/05	10.96 C	10.96	1		500016
042620 SETO STUDIES LTD.	97560	01	02520931	1042	81/10/03	81/12/05	11.56 C	11.56	1		500016
042620 SETO STUDIES LTD.	97564	01	02520913	1042	81/10/05	81/12/05	43.31 C	43.31	1		500016
042620 SETO STUDIES LTD.	97574	01	02520931	1045	81/10/05	81/12/05	1,768.72 C	1,768.72	1		500016
042620 SETO STUDIES LTD.	97601	01	02520931	1042	81/10/09	81/12/05	7.38 C	7.38	1		500016
042620 SETO STUDIES LTD.	97634	01	02520931	1042	81/10/15	81/12/05	22.76 C	22.76	1		500016
042620 SETO STUDIES LTD.	97653	01	02520931	1045	81/10/19	81/12/05	6.51 C	6.51	1		500016
042620 SETO STUDIES LTD.	97659	01	02520931	1045	81/10/17	81/12/05	16.95 C	16.95	1		500016
042620 SETO STUDIES LTD.	97666	01	02520931	1045	81/10/19	81/12/05	11.14 C	11.14	1		500016
042620 SETO STUDIES LTD.	97685	01	02520931	1045	81/10/19	81/12/05	23.13 C	23.13	1		500016
042620 SETO STUDIES LTD.	97721	01	02520913	1042	81/10/23	81/12/05	23.98 C	23.98	1		500016
042620 SETO STUDIES LTD.	97748	01	02520931	1045	81/10/27	81/12/05	11.14 C	11.14	1		500016
042620 SETO STUDIES LTD.	97776	01	02520931	1045	81/10/30	81/12/05	3.59 C	3.59	1		500016
042620 SETO STUDIES LTD.	97797	01	02520931	1045	81/11/02	81/12/05	23.12 C	23.12	1		500016
042620 SETO STUDIES LTD.	97810	01	02520931	1045	81/11/05	81/12/05	52.59 C	52.59	1		500016
042620 SETO STUDIES LTD.	97816	01	02520913	1045	81/11/05	81/12/05	6.36 C	6.36	1		500016
							2,400.65	2,400.65			
042640 SHELTER STORAGE WAREHOUSING	SHSN0V16	01	02520913	1044	81/11/16	81/12/05	1,850.00 C	1,850.00	1		500017
							1,850.00	1,850.00			

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043010 VANCOUVER CAMERLAND	6528	01	02520933	1044	81/09/03	81/12/05	146.38 C	146.38	1	500018
043010 VANCOUVER CAMERLAND	6631	01	02520933	1044	81/09/17	81/12/05	50.24 C	50.24	1	500018
043010 VANCOUVER CAMERLAND	6660	01	02520935	1044	81/09/22	81/12/05	36.04 C	36.04	1	500018
043010 VANCOUVER CAMERLAND	6794	01	02520933	1044	81/08/19	81/12/05	68.90 C	68.90	1	500018
							301.56	301.56		
043030 VANCOUVER ISLAND HELICOPTERS	34343	01	02520810	1051	81/10/08	81/12/05	420.38 C	420.38	1	500019
043030 VANCOUVER ISLAND HELICOPTERS	34343	02	02520830	1051	81/10/08	81/12/05	420.37 C	420.37	1	500019
							840.75	840.75		
043040 VAN-HOY STATIONERS	29698	01	02520931	1051	81/09/01	81/12/05	289.19 C	289.19	1	500020
043040 VAN-HOY STATIONERS	29721	01	02520931	1051	81/09/04	81/12/05	-7.30 C	-7.30	1	500020
043040 VAN-HOY STATIONERS	29742	01	02520913	1051	81/09/30	81/12/05	6.37 C	6.37	1	500020
043040 VAN-HOY STATIONERS	30010	01	02520913	1044	81/09/30	81/12/05	10.34 C	10.34	1	500020
043040 VAN-HOY STATIONERS	30143	01	02520913	1044	81/09/30	81/12/05	16.96 C	16.96	1	500020
043040 VAN-HOY STATIONERS	30162	01	02520931	1044	81/09/12	81/12/05	15.32 C	15.32	1	500020
043040 VAN-HOY STATIONERS	30212	01	02520931	1044	81/09/17	81/12/05	158.95 C	158.95	1	500020
043040 VAN-HOY STATIONERS	30351	01	02520931	1044	81/09/30	81/12/05	150.20 C	150.20	1	500020
043040 VAN-HOY STATIONERS	30487	01	02520913	1051	81/10/30	81/12/05	63.49 C	63.49	1	500020
043040 VAN-HOY STATIONERS	30536	01	02520931	1044	81/10/06	81/12/05	53.00 C	53.00	1	500020
043040 VAN-HOY STATIONERS	30637	01	02520913	1051	81/10/16	81/12/05	192.87 C	192.87	1	500020
043040 VAN-HOY STATIONERS	30655	01	02520913	1051	81/10/13	81/12/05	16.27 C	16.27	1	500020
043040 VAN-HOY STATIONERS	30686	01	02520913	1051	81/10/31	81/12/05	10.60 C	10.60	1	500020
043040 VAN-HOY STATIONERS	30715	01	02520913	1051	81/10/30	81/12/05	77.02 C	77.02	1	500020
043040 VAN-HOY STATIONERS	30726	01	02520913	1051	81/10/20	81/12/05	265.50 C	265.50	1	500020
043040 VAN-HOY STATIONERS	30732	01	02520913	1051	81/10/19	81/12/05	22.66 C	22.66	1	500020
043040 VAN-HOY STATIONERS	30755	01	02520913	1051	81/10/20	81/12/05	12.40 C	12.40	1	500020
043040 VAN-HOY STATIONERS	30773	01	02520913	1051	81/10/30	81/12/05	14.52 C	14.52	1	500020



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043040 VAN-HOY STATIONERS	30782	01	02520913		1051	81/10/30	81/12/05	8.59 C	8.59	1		500020
043040 VAN-HOY STATIONERS	30920	01	02520913		1051	81/10/28	81/12/05	331.99 C	331.99	1		500020
043040 VAN-HOY STATIONERS	30926	01	02520391		1045	81/10/28	81/12/05	23.80 C	23.80	2		500020
043040 VAN-HOY STATIONERS	30927	01	02520391		1045	81/10/28	81/12/05	145.68 C	145.68	2		500020
043040 VAN-HOY STATIONERS	31404	01	02520913		1051	81/11/03	81/12/05	53.00 C	53.00	1		500020
								1,931.42	1,931.42			
043367 LOOMIS COURIER SERVICE LTD	6007627	01	02520933		1038	81/09/28	81/12/05	15.00 C	15.00	1		500021
043367 LOOMIS COURIER SERVICE LTD	AW39484	01	02520931		1038	81/06/30	81/12/05	13.25 C	13.25	1		500021
043367 LOOMIS COURIER SERVICE LTD	AW82598	01	02520933		1038	81/09/15	81/12/05	15.00 C	15.00	1		500021
043367 LOOMIS COURIER SERVICE LTD	AW83351	01	02520931		1038	81/09/10	81/12/05	15.00 C	15.00	1		500021
043367 LOOMIS COURIER SERVICE LTD	LW53608	01	02520931		1038	81/08/31	81/12/05	8.32 C	8.32	1		500021
043367 LOOMIS COURIER SERVICE LTD	LW60665	01	02520933		1038	81/09/16	81/12/05	78.01 C	78.01	1		500021
								144.58	144.58			
043428 SUPERIOR REPRODUCTIONS & PRINT	071494	01	02520935		1042	81/09/18	81/12/05	189.56 C	189.56	1		500022
043428 SUPERIOR REPRODUCTIONS & PRINT	071948	01	02520935		1042	81/10/02	81/12/05	50.93 C	50.93	1		500022
043428 SUPERIOR REPRODUCTIONS & PRINT	R45733	01	02520935		1042	81/10/02	81/12/05	36.66 C	36.66	1		500022
043428 SUPERIOR REPRODUCTIONS & PRINT	R54375	01	02520935		1042	81/09/18	81/12/05	495.94 C	495.94	1		500022
								773.09	773.09			
043483 GOLDER ASSOCIATES	51237	01	02520912		1038	81/06/30	81/12/05	301.92 C	301.92	1		500023
								301.92	301.92			
043527 TETRAD COMPUTER APPLICATIONS	92406551	01	02520495	950	1045	81/11/19	81/12/05	3,866.43 C	3,866.43	1		500024
								3,866.43	3,866.43			
043628 RESCAN PLANNING SERVICES LTD.	811104	01	02520920		1045	81/11/04	81/12/05	680.00 C	680.00	1		500025
								680.00	680.00			

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043652 ACTION BLUEPRINT CO.	67012	01	02520935	1038	81/09/23	81/12/05	710.57 C	710.57	1		500026
043652 ACTION BLUEPRINT CO.	67156	01	02520935	1038	81/09/25	81/12/05	11.55 C	11.55	1		500026
043652 ACTION BLUEPRINT CO.	67222	01	02520913	1038	81/09/25	81/12/05	288.85 C	288.85	1		500026
043652 ACTION BLUEPRINT CO.	67292	01	02520935	1038	81/09/28	81/12/05	3,504.82 C	3,504.82	1		500026
043652 ACTION BLUEPRINT CO.	694714	01	02520935	1045	81/11/03	81/12/05	136.34 C	136.34	1		500026
043652 ACTION BLUEPRINT CO.	69540	01	02520935	1045	81/11/04	81/12/05	153.70 C	153.70	1		500026
043652 ACTION BLUEPRINT CO.	69615	01	02520935	1045	81/11/05	81/12/05	3,882.14 C	3,882.14	1		500026
							8,687.97	8,687.97			
043659 FEDERAL PIONEER LTD,	287818	01	02520491 933	1045	81/11/16	81/12/05	5,361.48 C	5,361.48	1		500027
043659 FEDERAL PIONEER LTD,	0960721	01	02520491 933	1045	81/10/11	81/12/05	711.73 C	711.73	1		500027
043659 FEDERAL PIONEER LTD,	0960722	01	02520772 614	1045	81/11/10	81/12/05	920.71 C	920.71	1		500027
							6,993.92	6,993.92			
043660 PEACE TRAILER INDUSTRIES LTD	8199	01	02520491	1038	81/09/30	81/12/05	801.36 C	801.36	1		500028
							801.36	801.36			
043677 GEDDES CONTRACT,	287	01	02520346 111	1044	81/10/31	81/12/05	105,098.50 C	105,098.50	1		500029
043677 GEDDES CONTRACT,	287	02	02520346 121	1044	81/10/31	81/12/05	116,460.00 C	116,460.00	1		500029
043677 GEDDES CONTRACT,	287	03	025201115	1044	81/10/31	81/12/05	-33,233.75 C	-33,233.75	1		500029
043677 GEDDES CONTRACT,	288	01	02520332 121	1044	81/10/31	81/12/05	5,918.90 C	5,918.90	1		500029
043677 GEDDES CONTRACT,	288	02	02520771 121	1044	81/10/31	81/12/05	23,571.20 C	23,571.20	1		500029
043677 GEDDES CONTRACT,	288	03	02520332 140	1044	81/10/31	81/12/05	102,792.23 C	102,792.23	1		500029
043677 GEDDES CONTRACT,	288	04	02520346 111	1044	81/10/31	81/12/05	621.98 C	621.98	1		500029
043677 GEDDES CONTRACT,	288	05	025201115	1044	81/10/31	81/12/05	-19,935.66 C	-19,935.66	1		500029
							301,293.40	301,293.40			
043747 NORTHERN METALIC SALES LTD,	DC46262	01	02520931	1038	81/09/26	81/12/05	48.96 C	48.96	1		500030
043747 NORTHERN METALIC SALES LTD,	DC46809	01	02520931	1038	81/10/07	81/12/05	244.28 C	244.28	1		500030

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043747 NORTHERN METALIC SALES LTD.	DC46813	01	02520931	1038	81/10/07	81/12/05	59.70 C	59.70	1		500030
							352.94	352.94			
043749 PEACE LAND POWER	9098	01	02520913	1038	81/09/11	81/12/05	990.52 C	990.52	1		500031
							990.52	990.52			
043754 NORTHERN NEWS AGENCIES	NONEDCT3	01	02520914	1042	81/10/03	81/12/05	200.00 C	200.00	1		500032
							200.00	200.00			
043755 SLADE & STEWART LTD.,	G100699	01	02520931	1042	81/10/01	81/12/05	109.66 C	109.66	1		500033
043755 SLADE & STEWART LTD.,	G100798	01	02520931	1042	81/10/09	81/12/05	34.90 C	34.90	1		500033
043755 SLADE & STEWART LTD.,	G100957	01	02520931	1044	81/10/16	81/12/05	24.30 C	24.30	1		500033
043755 SLADE & STEWART LTD.,	G100984	01	02520931	1044	81/10/28	81/12/05	58.50 C	58.50	1		500033
							227.36	227.36			
043756 SUNDERLAND MODELS LTD,	8161	01	02520931	1044	81/09/17	81/12/05	410.00 C	410.00	1		500034
							410.00	410.00			
435040 COMMONWEALTH CONSTRUCTION CO	CERT 1	01	02520391 914	1045	81/11/10	81/12/05	-3,458.00 C	-3,458.00	1		500035
435040 COMMONWEALTH CONSTRUCTION CO	CERT 1	02	025201115	1045	81/11/10	81/12/05	-9,824.31 C	-9,824.31	1		500035
435040 COMMONWEALTH CONSTRUCTION CO	CERT 1	03	02520391 942	1045	81/11/10	81/12/05	2,542.78 C	2,542.78	1		500035
435040 COMMONWEALTH CONSTRUCTION CO	CERT 1	04	02520391 942	1045	81/11/10	81/12/05	6,356.95 C	6,356.95	1		500035
435040 COMMONWEALTH CONSTRUCTION CO	CERT 1	05	02520331 213	1045	81/11/10	81/12/05	56,595.67 C	56,595.67	1		500035
							52,213.09	52,213.09			
435041 AQUARIUS TRUCKING LTD.,	145376	01	02520913	1048	81/10/04	81/12/05	361.00 C	361.00	2		500036
435041 AQUARIUS TRUCKING LTD.,	145377	01	02520913	1048	81/10/05	81/12/05	304.00 C	304.00	2		500036
435041 AQUARIUS TRUCKING LTD.,	145378	01	02520913	1048	81/10/06	81/12/05	190.00 C	190.00	2		500036
							855.00	855.00			

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NEVILLE CROSSBY INC., 000307	20064	01	02520913	1055	81/11/08	81/12/11	118.72 C	118.72	1		500037
NEVILLE CROSSBY INC., 000307	20230	01	02520913	1055	81/10/22	81/12/11	280.37 C	280.37	1		500037
NEVILLE CROSSBY INC.,	20471	01	02520933	1055	81/11/10	81/12/11	316.79 C	316.79	1		500037
							715.88	715.88			
000319 DOMINION BLUEPRINTS	162799	01	02520935	1055	81/11/09	81/12/11	436.74 C	436.74	1		500038
000319 DOMINION BLUEPRINTS	162865	01	02520935	1055	81/11/10	81/12/11	28.08 C	28.08	1		500038
000319 DOMINION BLUEPRINTS	CA478	01	02520935	1067	81/12/10	81/12/11	-107.05 C	-107.05	1		500038
							357.77	357.77			
000335 L. & T. SERVICES	17842	01	02520931	1055	81/09/04	81/12/11	23.32 C	23.32	1		500040
000335 L. & T. SERVICES	30298	01	02520931	1055	81/10/29	81/12/11	20.99 C	20.99	1		500040
000335 L. & T. SERVICES	30356	01	02520931	1055	81/11/04	81/12/11	11.84 C	11.84	1		500040
000335 L. & T. SERVICES	30371	01	02520931	1055	81/11/05	81/12/11	11.97 C	11.97	1		500040
							68.12	68.12			
000383 ACKLANDS LTD	334836	01	02520913	1055	81/11/01	81/12/11	12.23 C	12.23	2		500041
000383 ACKLANDS LTD	334966	01	02520391	1055	81/11/05	81/12/11	257.72 C	257.72	2		500041
000383 ACKLANDS LTD	334967	01	02520391	1055	81/11/05	81/12/11	55.45 C	55.45	2		500041
							325.40	325.40			
000613 WRIGHT INDUSTRIAL EQUIPMENT LT	16456	01	02520447 933	1057	81/11/23	81/12/11	689.00 C	689.00	2		500042
							689.00	689.00			
013100 AIR CANADA (AIRVELOP)	270143	01	02520912	1048	81/11/02	81/12/11	12.00 C	12.00	1		500043
013100 AIR CANADA (AIRVELOP)	270144	01	02520912	1048	81/11/09	81/12/11	12.00 C	12.00	1		500043
013100 AIR CANADA (AIRVELOP)	270145	01	02520912	1048	81/11/11	81/12/11	12.00 C	12.00	1		500043
							36.00	36.00			
014358 RESOURCE DEVELOPMENT MAGAZINE, 062835		01	02520914	1048	81/11/06	81/12/11	1,265.00 C	1,265.00	1		500044

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						1,265.00	1,265.00			
018000 DIAL-A-MOP	043607	01 02520931	1067	81/11/05	81/12/11	25.00 C	25.00	2		500045
018000 DIAL-A-MOP	043608	01 02520931	1067	81/11/05	81/12/11	25.00 C	25.00	2		500045
018000 DIAL-A-MOP	043609	01 02520931	1067	81/11/05	81/12/11	18.75 C	18.75	2		500045
018000 DIAL-A-MOP	043610	01 02520931	1067	81/11/06	81/12/11	31.25 C	31.25	2		500045
018000 DIAL-A-MOP	043611	01 02520931	1067	81/11/06	81/12/11	18.75 C	18.75	2		500045
018000 DIAL-A-MOP	043612	01 02520931	1067	81/11/06	81/12/11	18.75 C	18.75	2		500045
018000 DIAL-A-MOP	043613	01 02520931	1067	81/11/06	81/12/11	6.25 C	6.25	2		500045
						143.75	143.75			
022910 D, FLEET TRUCKING LTD,	01679644	01 02520913	1060	81/11/24	81/12/11	590.50 C	590.50	2		500046
						590.50	590.50			
027680 HACCOSHAM VAN LINES	3554	01 02520920	1055	81/10/13	81/12/11	1,202.18 C	1,202.18	1		500047
						1,202.18	1,202.18			
027840 MINISTER OF FINANCE-B.C.	DEC07	01 02520493	1067	81/12/07	81/12/11	5,653.02 C	5,653.02	1		500048
						5,653.02	5,653.02			
028000 MOORE BUSINESS FORMS	E1026115	01 02520933	1055	81/10/30	81/12/11	1,619.82 C	1,619.82	1		500049
028000 MOORE BUSINESS FORMS	E1026116	01 02520933	1055	81/10/30	81/12/11	386.41 C	386.41	1		500049
						2,006.23	2,006.23			
029681 PACIFIC WESTERN AIRLINES	83120	01 02520933	1055	81/10/05	81/12/11	59.40 C	59.40	1		500050
						59.40	59.40			
040240 ASPOL MOTORS LTD,	053440	01 02520931	1048	81/11/09	81/12/11	306.81 C	306.81	2		500051
						306.81	306.81			
040250 AM BRUNING	222568	01 02520935	1055	81/10/13	81/12/11	267.30 C	267.30	1		500052

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040250 AM BRUNING	222576	01	02520933	1067	81/10/14	81/12/11	81.42 C	81.42	1		500052
040250 AM BRUNING	222694	01	02520933	1067	81/10/27	81/12/11	18.70 C	18.70	1		500052
040250 AM BRUNING	222879	01	02520933	1067	81/11/05	81/12/11	52.52 C	52.52	1		500052
							-----	-----			
							419.94	419.94			
040270 ATCO PACIFIC LTD.	129210	01	02520491	1060	81/09/01	81/12/11	9,700.00 C	9,700.00	1		500053
040270 ATCO PACIFIC LTD.	129972	01	02520491	1060	81/12/01	81/12/11	4,850.00 C	4,850.00	1		500053
							-----	-----			
							14,550.00	14,550.00			
040920 CURRIE COOPERS & LYBRAND	5630CT	01	02520920	1059	81/10/29	81/12/11	1,266.99 C	1,266.99	1		500054
040920 CURRIE COOPERS & LYBRAND	6630CT	01	02520920	1059	81/10/28	81/12/11	3,985.28 C	3,985.28	1		500054
040920 CURRIE COOPERS & LYBRAND	6640CT	01	02520920	1059	81/10/28	81/12/11	29,611.25 C	29,611.25	1		500054
							-----	-----			
							34,863.52	34,863.52			
041400 GULF CANADA LTD.	5889	01	02520913	1042	81/07/27	81/12/11	24.55 C	24.55	1		500055
041400 GULF CANADA LTD.	6579	01	02520913	1042	81/08/24	81/12/11	17.15 C	17.15	1		500055
							-----	-----			
							41.70	41.70			
041410 HALFERDAHL & ASSOC.	JULY-AUG	01	02520933	1060	81/10/09	81/12/11	30.00 C	30.00	1		500056
							-----	-----			
							30.00	30.00			
041840 MAINLINE WAREHOUSING	1820	01	02520931	1059	81/07/01	81/12/11	250.00 C	250.00	1		500057
041840 MAINLINE WAREHOUSING	1832	01	02520931	1059	81/08/01	81/12/11	125.00 C	125.00	1		500057
041840 MAINLINE WAREHOUSING	1852	01	02520931	1059	81/09/01	81/12/11	100.00 C	100.00	1		500057
041840 MAINLINE WAREHOUSING	1870	01	02520931	1059	81/10/01	81/12/11	46.00 C	46.00	1		500057
041840 MAINLINE WAREHOUSING	1872	01	02520931	1059	81/09/30	81/12/11	25.00 C	25.00	1		500057
041840 MAINLINE WAREHOUSING	1875	01	02520931	1059	81/10/01	81/12/11	350.00 C	350.00	1		500057
							-----	-----			
							896.00	896.00			
042110 NORTHERN METALIC SALES	45708	01	02520931	1055	81/09/15	81/12/11	10.98 C	10.98	2		500058



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KAL TIRE 043388	4746	01	02520394	1055	81/09/17	81/12/11	190.82 C	190.82	2		500063
KAL TIRE	5423	01	02520391	1055	81/10/10	81/12/11	16.43 C	16.43	2		500063
							-----	-----			
							367.95	367.95			
043404 PEACE RIVER BLOCK NEWS	33674	01	02520931	1042	81/09/02	81/12/11	25.00 C	25.00	1		500064
							-----	-----			
							25.00	25.00			
043453 WESTERN REPRODUCERS LTD	H67189	01	02520935	1059	81/11/26	81/12/11	483.89 C	483.89	1		500065
043453 WESTERN REPRODUCERS LTD	H67233	01	02520933	1059	81/11/30	81/12/11	102.93 C	102.93	1		500065
							-----	-----			
							586.82	586.82			
043487 HARV'S SHELL AND CAR WASH	55691	01	02520391	1055	81/11/02	81/12/11	42.00 C	42.00	2		500066
							-----	-----			
							42.00	42.00			
043500 MANOR SERVICE	2410	01	02520913	1055	81/07/20	81/12/11	42.00 C	42.00	1		500067
043500 MANOR SERVICE	3737	01	02520913	1055	81/10/21	81/12/11	34.00 C	34.00	1		500067
							-----	-----			
							76.00	76.00			
043511 PEACE VILLA HOTEL	22518	01	02520931	1055	81/09/21	81/12/11	170.67 C	170.67	1		500068
043511 PEACE VILLA HOTEL	22835	01	02520913	1055	81/10/19	81/12/11	30.74 C	30.74	1		500068
043511 PEACE VILLA HOTEL	22873	01	02520920	1055	81/10/19	81/12/11	134.73 C	134.73	1		500068
043511 PEACE VILLA HOTEL	22923	01	02520913	1055	81/10/19	81/12/11	30.74 C	30.74	1		500068
043511 PEACE VILLA HOTEL	23139	01	02520913	1055	81/11/01	81/12/11	30.80 C	30.80	1		500068
043511 PEACE VILLA HOTEL	23212	01	02520920	1055	81/11/01	81/12/11	30.74 C	30.74	1		500068
043511 PEACE VILLA HOTEL	23247	01	02520920	1055	81/11/01	81/12/11	30.74 C	30.74	1		500068
043511 PEACE VILLA HOTEL	23283	01	02520913	1055	81/11/01	81/12/11	30.74 C	30.74	1		500068
043511 PEACE VILLA HOTEL	23306	01	02520913	1060	81/11/03	81/12/11	30.74 C	30.74	2		500068
043511 PEACE VILLA HOTEL	23317	01	02520913	1060	81/11/04	81/12/11	30.74 C	30.74	2		500068
043511 PEACE VILLA HOTEL	23339	01	02520913	1060	81/11/05	81/12/11	30.74 C	30.74	2		500068
							-----	-----			
							582.12	582.12			



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043516 JOHN C PRESTON LIMITED	30761	01	02520493		1057	81/08/20	81/12/11	213.00 C	213.00	1		500069
043516 JOHN C PRESTON LIMITED	30826	01	02520493		1057	81/08/28	81/12/11	60.00 C	60.00	1		500069
043516 JOHN C PRESTON LIMITED	30841	01	02520493		1057	81/08/28	81/12/11	735.00 C	735.00	1		500069
043516 JOHN C PRESTON LIMITED	30867	01	02520493		1057	81/09/03	81/12/11	245.00 C	245.00	1		500069
043516 JOHN C PRESTON LIMITED	30887	01	02520493		1057	81/09/15	81/12/11	235.45 C	235.45	1		500069
043516 JOHN C PRESTON LIMITED	30897	01	02520493		1057	81/09/17	81/12/11	9,355.53 C	9,355.53	1		500069
043516 JOHN C PRESTON LIMITED	30915	01	02520493		1057	81/09/24	81/12/11	70.00 C	70.00	1		500069
043516 JOHN C PRESTON LIMITED	30920	01	02520920		1057	81/09/25	81/12/11	980.00 C	980.00	1		500069
043516 JOHN C PRESTON LIMITED	30932	01	02520920		1057	81/09/25	81/12/11	5,717.64 C	5,717.64	1		500069
043516 JOHN C PRESTON LIMITED	30943	01	02520920		1057	81/09/25	81/12/11	-2,877.64 C	-2,877.64	1		500069
043516 JOHN C PRESTON LIMITED	30944	01	02520493		1057	81/09/25	81/12/11	6,861.17 C	6,861.17	1		500069
043516 JOHN C PRESTON LIMITED	30945	01	02520493		1057	81/09/25	81/12/11	-3,633.00 C	-3,633.00	1		500069
043516 JOHN C PRESTON LIMITED	30951	01	02520493		1057	81/09/25	81/12/11	225.78 C	225.78	1		500069
043516 JOHN C PRESTON LIMITED	30963	01	02520493		1057	81/09/30	81/12/11	-3,315.54 C	-3,315.54	1		500069
043516 JOHN C PRESTON LIMITED	30979	01	02520493		1057	81/10/08	81/12/11	148.45 C	148.45	1		500069
043516 JOHN C PRESTON LIMITED	30985	01	02520493		1057	81/10/15	81/12/11	5,133.21 C	5,133.21	1		500069
043516 JOHN C PRESTON LIMITED	30996	01	02520493		1057	81/10/16	81/12/11	33.05 C	33.05	1		500069
043516 JOHN C PRESTON LIMITED	31006	01	02520493		1057	81/10/20	81/12/11	2,897.00 C	2,897.00	1		500069
043516 JOHN C PRESTON LIMITED	31010	01	02520493		1057	81/10/20	81/12/11	70.00 C	70.00	1		500069
043516 JOHN C PRESTON LIMITED	31037	01	02520493		1057	81/10/28	81/12/11	1,831.46 C	1,831.46	1		500069
043516 JOHN C PRESTON LIMITED	31038	01	02520493		1057	81/10/28	81/12/11	1,694.00 C	1,694.00	1		500069
043516 JOHN C PRESTON LIMITED	31065	01	02520493		1057	81/11/05	81/12/11	10,081.00 C	10,081.00	1		500069
043516 JOHN C PRESTON LIMITED	31075	01	02520493		1057	81/11/09	81/12/11	1,224.55 C	1,224.55	1		500069
043516 JOHN C PRESTON LIMITED	C30934	01	02520493		1057	81/09/25	81/12/11	72,113.54 C	72,113.54	1		500069
								-----	-----			
								110,098.65	110,098.65			
043530 TWENTY FIRST CENTURY MEDIA COH	DCT 2 81	01	02520914		1055	81/10/02	81/12/11	1,140.00 C	1,140.00	1		500070





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BLUSCHKE, HARTMUT	811117	01	02520931	1063	81/11/17	81/12/11	298.22 C	298.22	2		500087
							298.22	298.22			
000001 ACTION APPLIANCE SERVICE LTD., 2063		01	02520391	1089	81/10/23	81/12/31	41.35 C	41.35	2		500088
							41.35	41.35			
000076 D.C.GOLF & COUNTRY CLUB	DEC 07	01	02520931	1104	81/12/04	81/12/31	1,193.00 C	1,193.00	2		500089
							1,193.00	1,193.00			
000084 PETER KIEWIT SONS CO.LTD	504-1	01	02520941	1104	81/11/30	81/12/31	29,327.96 C	29,327.96	2		500090
000084 PETER KIEWIT SONS CO.LTD	504-2	01	02520941	1104	81/12/04	81/12/31	45,471.27 C	45,471.27	2		500090
							74,799.23	74,799.23			
000302 B C TELEPHONE	5658NOV	01	02520931	1072	81/11/02	81/12/31	72.75 C	72.75	1		500091
000302 B C TELEPHONE	7049NOV	01	02520920	1072	81/11/16	81/12/31	1,723.80 C	1,723.80	1		500091
							1,796.55	1,796.55			
000307 NEVILLE CROSBY INC.,	20651	01	02520931	1055	81/11/24	81/12/31	57.24 C	57.24	2		500092
							57.24	57.24			
000319 DOMINION BLUEPRINTS	163121	01	02520935	1055	81/11/16	81/12/31	23.39 C	23.39	1		500093
000319 DOMINION BLUEPRINTS	163243	01	02520935	1055	81/11/18	81/12/31	686.02 C	686.02	2		500093
000319 DOMINION BLUEPRINTS	163244	01	02520935	1055	81/11/18	81/12/31	5.41 C	5.41	2		500093
000319 DOMINION BLUEPRINTS	163384	01	02520935	1055	81/11/23	81/12/31	138.36 C	138.36	2		500093
000319 DOMINION BLUEPRINTS	163386	01	02520935	1055	81/11/23	81/12/31	3.47 C	3.47	2		500093
000319 DOMINION BLUEPRINTS	163393	01	02520935	1055	81/11/23	81/12/31	37.28 C	37.28	2		500093
000319 DOMINION BLUEPRINTS	163400	01	02520912	1055	81/11/24	81/12/31	149.92 C	149.92	2		500093
000319 DOMINION BLUEPRINTS	219888	01	02520935	1055	81/11/13	81/12/31	208.52 C	208.52	1		500093
000319 DOMINION BLUEPRINTS	99212	01	02520912	1059	81/11/24	81/12/31	56.15 C	56.15	1		500093
000319 DOMINION BLUEPRINTS	99367	01	02520935	1059	81/11/25	81/12/31	823.23 C	823.23	1		500093



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CAROL MOVING & STORAGE LTD.	10949	01	02520931	1101	81/10/26	81/12/31	298.56 C	298.56	2		500099
							298.56	298.56			
000400 BIG D WELDING SUPPLIES LTD.,	072730	01	02520913	1089	81/10/13	81/12/31	33.92 C	33.92	2		500100
000400 BIG D WELDING SUPPLIES LTD.,	072771	01	02520913	1089	81/10/16	81/12/31	50.88 C	50.88	2		500100
000400 BIG D WELDING SUPPLIES LTD.,	072860	01	02520913	1089	81/10/24	81/12/31	50.88 C	50.88	2		500100
000400 BIG D WELDING SUPPLIES LTD.,	073051	01	02520913	1084	81/11/12	81/12/31	-28.83 C	-28.83	1		500100
							106.85	106.85			
000450 HAMILTON, DAVE	001	01	02520931	1084	81/12/15	81/12/31	400.00 C	400.00	2		500101
							400.00	400.00			
000451 KARL'S PRINTING,	8815	01	02520931	1045	81/11/23	81/12/31	460.00 C	460.00	1		500102
							460.00	460.00			
000500 ATCO PACIFIC	3218	01	025201115	1108	81/11/30	81/12/31	-238,422.00 C	-238,422.00	2		500103
000500 ATCO PACIFIC	3218	02	02520491 911	1108	81/11/30	81/12/31	1,589,481.00 C	1,589,481.00	2		500103
							1,351,059.00	1,351,059.00			
000591 PROFESSIONAL COLOUR PRINTS LTD	23432	01	02520914	1072	81/09/25	81/12/31	15.81 C	15.81	1		500104
							15.81	15.81			
000597 WESTERN BUSINESS	4768	01	02520931	1104	81/11/09	81/12/31	800.00 C	800.00	1		500105
							800.00	800.00			
000684 D.K.SPORTS WORLD LIMITED	86431	01	02520391 912	1057	81/11/24	81/12/31	108.23 C	108.23	2		500106
							108.23	108.23			
000695 C.N. STABLES & ASSOCIATES	264	01	02520935	1060	81/11/19	81/12/31	6.72 C	6.72	2		500107
000695 C.N. STABLES & ASSOCIATES	265	01	02520935	1060	81/11/19	81/12/31	6.72 C	6.72	2		500107
000695 C.N. STABLES & ASSOCIATES	268	01	02520931	1104	81/11/30	81/12/31	52.80 C	52.80	2		500107

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							66.24	66.24					
000810 ASSOCIATED PHOTOVISION	1834	01	02520491	936	1104	81/10/14	81/12/31	769.97	C		769.97	1	500108
							769.97	769.97					
004810 ICG CANADIAN PROPANE LTD	103112	01	02520393		1101	81/07/31	81/12/31	76.32	C		76.32	2	500109
004810 ICG CANADIAN PROPANE LTD	107944	01	02520293		1101	81/08/31	81/12/31	76.32	C		76.32	2	500109
							152.64	152.64					
004900 IMPERIAL OIL LTD	022806	01	02520916		1084	81/12/01	81/12/31	-960.00	C		-960.00	1	500110
004900 IMPERIAL OIL LTD	033792	01	02520916		1084	81/11/04	81/12/31	-900.00	C		-900.00	1	500110
004900 IMPERIAL OIL LTD	033796	01	02520916		1084	81/11/12	81/12/31	-660.00	C		-660.00	1	500110
004900 IMPERIAL OIL LTD	040392	01	02520491		1084	81/11/14	81/12/31	848.32	C		848.32	2	500110
004900 IMPERIAL OIL LTD	065008	01	02520916		1084	81/11/10	81/12/31	3,877.83	C		3,877.83	2	500110
004900 IMPERIAL OIL LTD	065021	01	02520391		1084	81/11/14	81/12/31	1,007.18	C		1,007.18	2	500110
004900 IMPERIAL OIL LTD	065047	01	02520391		1084	81/11/18	81/12/31	160.53	C		160.53	2	500110
004900 IMPERIAL OIL LTD	097953	01	02520391		1084	81/11/03	81/12/31	5,769.98	C		5,769.98	2	500110
004900 IMPERIAL OIL LTD	097956	01	02520916		1084	81/11/03	81/12/31	3,877.83	C		3,877.83	2	500110
							13,021.67	13,021.67					
007420 MOTORWAYS	24006108	01	02520931		1072	81/10/07	81/12/31	118.58	C		118.58	1	500111
007420 MOTORWAYS	24009425	01	02520931		1072	81/09/16	81/12/31	68.31	C		68.31	1	500111
007420 MOTORWAYS	29773033	01	02520916		1072	81/10/01	81/12/31	218.53	C		218.53	1	500111
007420 MOTORWAYS	29773041	01	02520916		1072	81/10/01	81/12/31	218.53	C		218.53	1	500111
007420 MOTORWAYS	29773207	01	02520916		1072	81/10/05	81/12/31	218.53	C		218.53	1	500111
007420 MOTORWAYS	29773215	01	02520916		1072	81/10/05	81/12/31	218.53	C		218.53	1	500111
007420 MOTORWAYS	29773496	01	02520916		1072	81/10/08	81/12/31	47.34	C		47.34	1	500111
007420 MOTORWAYS	29773637	01	02520916		1072	81/10/13	81/12/31	28.82	C		28.82	1	500111
							1,137.17	1,137.17					

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014200 BDC LTD	3241552	01	02520931	1101	81/08/31	81/12/31	5.88 C	5.88	2		500112
							5.88	5.88			
015954 CANADIAN INSTITUTE MINING AND	CIM 1982	01	02520931	1104	81/12/07	81/12/31	50.00 C	50.00	2		500113
							50.00	50.00			
017450 GULF CANADA LTD	211007	01	02520916	1089	81/09/14	81/12/31	3,667.05 C	3,667.05	1		500114
							3,667.05	3,667.05			
017900 FLECK BROS. LIMITED	25010282	01	02520931	1089	81/09/24	81/12/31	314.59 C	314.59	1		500115
							314.59	314.59			
018000 DIAL-A-HOP	043615	01	02520931	1067	81/11/12	81/12/31	25.00 C	25.00	2		500116
018000 DIAL-A-HOP	043616	01	02520931	1067	81/11/12	81/12/31	25.00 C	25.00	2		500116
018000 DIAL-A-HOP	043617	01	02520931	1067	81/11/12	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043618	01	02520931	1067	81/11/12	81/12/31	25.00 C	25.00	2		500116
018000 DIAL-A-HOP	043619	01	02520931	1067	81/11/13	81/12/31	31.25 C	31.25	2		500116
018000 DIAL-A-HOP	043620	01	02520931	1067	81/11/13	81/12/31	25.00 C	25.00	2		500116
018000 DIAL-A-HOP	043621	01	02520931	1067	81/11/13	81/12/31	12.50 C	12.50	2		500116
018000 DIAL-A-HOP	043623	01	02520931	1067	81/11/18	81/12/31	43.75 C	43.75	2		500116
018000 DIAL-A-HOP	043624	01	02520931	1067	81/11/18	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043625	01	02520931	1067	81/11/18	81/12/31	25.00 C	25.00	2		500116
018000 DIAL-A-HOP	043626	01	02520931	1067	81/11/20	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043627	01	02520931	1067	81/11/20	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043628	01	02520931	1067	81/11/20	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043629	01	02520931	1067	81/11/25	81/12/31	43.75 C	43.75	2		500116
018000 DIAL-A-HOP	043630	01	02520931	1067	81/11/25	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043631	01	02520931	1067	81/11/25	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-HOP	043632	01	02520931	1067	81/11/25	81/12/31	12.50 C	12.50	2		500116



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018000 DIAL-A-MOP	043633	01	02520931	1067	81/11/27	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-MOP	043634	01	02520931	1067	81/11/27	81/12/31	18.75 C	18.75	2		500116
018000 DIAL-A-MOP	043635	01	02520931	1067	81/11/27	81/12/31	25.00 C	25.00	2		500116
							-----	-----			
							462.50	462.50			
027430 LANPAR	N-32925	01	02520493	1101	81/10/30	81/12/31	73.14 C	73.14	1		500117
							-----	-----			
							73.14	73.14			
029681 PACIFIC WESTERN AIRLINES	4600	01	02520933	1104	81/12/01	81/12/31	71.95 C	71.95	1		500118
029681 PACIFIC WESTERN AIRLINES	7602	01	02520933	1104	81/12/08	81/12/31	44.05 C	44.05	1		500118
029681 PACIFIC WESTERN AIRLINES	92659	01	02520931	1072	81/10/30	81/12/31	41.60 C	41.60	1		500118
029681 PACIFIC WESTERN AIRLINES	95655	01	02520394	1072	81/11/06	81/12/31	46.90 C	46.90	1		500118
							-----	-----			
							204.50	204.50			
040010 ACADIA DRILLING	835	01	02520913	1091	81/10/19	81/12/31	35,850.30 C	35,850.30	2		500119
040010 ACADIA DRILLING	836	01	02520913	1091	81/11/04	81/12/31	36,141.02 C	36,141.02	1		500119
040010 ACADIA DRILLING	CA 0266	01	02520913	1104	81/11/20	81/12/31	-130.40 C	-130.40	1		500119
							-----	-----			
							71,860.92	71,860.92			
040090 ALBERTA GOV'T. TELEPHONES	4222NOV	01	02520394	1072	81/11/16	81/12/31	825.40 C	825.40	2		500120
040090 ALBERTA GOV'T. TELEPHONES	4223NOV	01	02520394	1072	81/11/16	81/12/31	1,918.09 C	1,918.09	2		500120
							-----	-----			
							2,743.49	2,743.49			
040240 ASPOL MOTORS LTD.	053495	01	02520391	1055	81/11/16	81/12/31	82.47 C	82.47	2		500121
040240 ASPOL MOTORS LTD.	053507	01	02520931	1048	81/11/17	81/12/31	45.68 C	45.68	2		500121
040240 ASPOL MOTORS LTD.	26366	01	02520913	1104	81/11/06	81/12/31	100.34 C	100.34	2		500121
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							228.49	228.49			
040250 AM BRUNING	222900	01	02520933	1067	81/11/16	81/12/31	47.20 C	47.20	1		500122
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							47.20	47.20			



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HOME SUPPLY CENTRE LTD.	49326	01	02520913	1089	81/10/16	81/12/31	12.40	C	12.40	1		500132
							12.40		12.40			
041480 IEC LTD.	V81-1902	01	02520912	1091	81/10/30	81/12/31	30,521.76	C	30,521.76	1		500133
041480 IEC LTD.	V81-1915	01	02520912	1091	81/10/31	81/12/31	9,010.44	C	9,010.44	1		500133
							39,532.20		39,532.20			
041500 IMPERIAL OIL LTD.	97819	01	02520391	1107	81/10/22	81/12/31	1,471.55	C	1,471.55	2		500134
							1,471.55		1,471.55			
041840 MAINLINE WAREHOUSING	1906	01	02520913	1072	81/11/01	81/12/31	250.00	C	250.00	1		500135
041840 MAINLINE WAREHOUSING	1909	01	02520913	1072	81/11/01	81/12/31	130.00	C	130.00	1		500135
							380.00		380.00			
041850 MAPLE LEAF HELICOPTERS LTD.	1606	01	02520916	1072	81/11/09	81/12/31	3,945.13	C	3,945.13	2		500136
041850 MAPLE LEAF HELICOPTERS LTD.	1613	01	02520916	1072	81/11/20	81/12/31	1,658.68	C	1,658.68	2		500136
041850 MAPLE LEAF HELICOPTERS LTD.	1614	01	02520916	1072	81/11/20	81/12/31	1,766.94	C	1,766.94	2		500136
							7,370.75		7,370.75			
041920 MINISTER OF FINANCE	1567 PUB	01	02520931	1107	81/10/23	81/12/31	18.00	C	18.00	2		500137
							18.00		18.00			
041925 MINISTER OF FINANCE,	811207	01	02520346	1107	81/12/07	81/12/31	20.00	C	20.00	2		500138
							20.00		20.00			
041990 MONENCO CONSULTANTS PACIFIC	DEN03179	F2	02520935	1111	81/10/22	81/12/31	1,735.75	C	1,735.75	1		500139
041990 MONENCO CONSULTANTS PACIFIC	DEN03179	FX	02520935	1111	81/10/22	81/12/31	1,735.75	C	1,735.75	1		500139
041990 MONENCO CONSULTANTS PACIFIC	DEN03179	RV	02520935	1111	81/10/22	81/12/31	-1,735.75	C	-1,735.75	1		500139
041990 MONENCO CONSULTANTS PACIFIC	DEN03504	01	02520935	1107	81/11/16	81/12/31	59,998.86	C	59,998.86	1		500139
041990 MONENCO CONSULTANTS PACIFIC	DEN03822	01	02520935	1107	81/11/24	81/12/31	7,516.16	C	7,516.16	1		500139
041990 MONENCO CONSULTANTS PACIFIC	DEN07873	01	02520935	1107	81/10/22	81/12/31	1,735.75	C	1,735.75	1		500139

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041990 MONENCO CONSULTANTS PACIFIC	DEN07873	RV	02520935	1111	81/10/22	81/12/31	-1,735.75 C	-1,735.75	1	500139
							69,250.77	69,250.77		
042030 MURPHY STATIONARY CO.	17005	01	02520931	1072	81/10/14	81/12/31	36.40 C	36.40	1	500140
042030 MURPHY STATIONARY CO.	18073	01	02520933	1072	81/11/06	81/12/31	49.33 C	49.33	1	500140
042030 MURPHY STATIONARY CO.	22965	01	02520913	1072	81/11/05	81/12/31	36.40 C	36.40	1	500140
042030 MURPHY STATIONARY CO.	6906	01	02520931	1072	81/09/17	81/12/31	123.57 C	123.57	1	500140
							245.70	245.70		
042110 NORTHERN METALIC SALES	46953	01	02520913	1072	81/10/10	81/12/31	15.90 C	15.90	2	500141
042110 NORTHERN METALIC SALES	48581	01	02520931	1072	81/11/16	81/12/31	10.54 C	10.54	2	500141
042110 NORTHERN METALIC SALES	DC48411	01	02520933	1060	81/11/12	81/12/31	159.00 C	159.00	2	500141
042110 NORTHERN METALIC SALES	DC49130	01	02520933	1060	81/11/26	81/12/31	157.82 C	157.82	2	500141
							343.26	343.26		
042200 OKANAGAN HELICOPTERS	H23880	01	02520916	1048	81/11/21	81/12/31	620.43 C	620.43	2	500142
							620.43	620.43		
042360 PRICE WATERHOUSE ASSOC.	OCT-28	01	02520912	1072	81/10/28	81/12/31	8,600.00 C	8,600.00	1	500143
							8,600.00	8,600.00		
042421 QUASAR COMMUNICATIONS LTD.,	11637	01	02520691	1084	81/09/23	81/12/31	898.81 C	898.81	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11638	01	02520345	1084	81/09/09	81/12/31	790.00 C	790.00	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11639	01	02520345	1084	81/09/10	81/12/31	420.00 C	420.00	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11640	01	02520691	1084	81/09/29	81/12/31	38.00 C	38.00	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11643	01	02520691	1084	81/09/18	81/12/31	186.48 C	186.48	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11893	01	02520691	1107	81/11/26	81/12/31	126.00 C	126.00	1	500144
042421 QUASAR COMMUNICATIONS LTD.,	11897	01	02520691	1107	81/11/06	81/12/31	1,249.47 C	1,249.47	2	500144
042421 QUASAR COMMUNICATIONS LTD.,	11898	01	02520691	1107	81/11/09	81/12/31	535.50 C	535.50	2	500144

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							4,244.26	4,244.26			
042620 SETO STUDIES LTD.	28049	01	02520913	1091	81/11/11	81/12/31	11.14 C	11.14	2		500145
042620 SETO STUDIES LTD.	97889	01	02520931	1045	81/11/16	81/12/31	11.99 C	11.99	1		500145
042620 SETO STUDIES LTD.	97899	01	02520931	1045	81/11/19	81/12/31	21.84 C	21.84	1		500145
042620 SETO STUDIES LTD.	97911	01	02520931	1045	81/11/19	81/12/31	22.08 C	22.08	1		500145
042620 SETO STUDIES LTD.	97934	01	02520931	1060	81/11/23	81/12/31	11.14 C	11.14	2		500145
042620 SETO STUDIES LTD.	97954	01	02520931	1060	81/11/26	81/12/31	23.00 C	23.00	2		500145
042620 SETO STUDIES LTD.	97973	01	02520931	1060	81/11/30	81/12/31	61.65 C	61.65	2		500145
042620 SETO STUDIES LTD.	98048	01	02520913	1091	81/11/11	81/12/31	190.80 C	190.80	2		500145
							353.64	353.64			
042820 TERRITORIAL LEASING	22178	01	02520291	1072	81/07/31	81/12/31	396.00 C	396.00	1		500146
042820 TERRITORIAL LEASING	22303	01	02520291	1072	81/08/17	81/12/31	874.50 C	874.50	1		500146
042820 TERRITORIAL LEASING	24067	01	02520291	1072	81/09/15	81/12/31	874.50 C	874.50	1		500146
042820 TERRITORIAL LEASING	25006	01	02520291	1072	81/10/15	81/12/31	874.50 C	874.50	1		500146
042820 TERRITORIAL LEASING	26489	01	02520291	1072	81/10/30	81/12/31	-757.90 C	-757.90	1		500146
042820 TERRITORIAL LEASING	26531	01	02520291	1072	81/11/16	81/12/31	583.00 C	583.00	1		500146
							2,844.60	2,844.60			
042871 TOKYO BOEKI LTD	T80006	01	02520911	1107	81/11/16	81/12/31	166.25 C	166.25	1		500147
042871 TOKYO BOEKI LTD	T80007	01	02520911	1107	81/11/23	81/12/31	856.00 C	856.00	1		500147
							1,022.25	1,022.25			
043010 VANCOUVER CAMERALAND	6967	01	02520912	1089	81/11/02	81/12/31	8.90 C	8.90	1		500148
043010 VANCOUVER CAMERALAND	6968	01	02520933	1089	81/11/02	81/12/31	38.00 C	38.00	1		500148
043010 VANCOUVER CAMERALAND	7028	01	02520933	1091	81/11/10	81/12/31	27.56 C	27.56	1		500148
043010 VANCOUVER CAMERALAND	7039	01	02520933	1084	81/11/12	81/12/31	139.92 C	139.92	1		500148
043010 VANCOUVER CAMERALAND	7049	01	02520933	1084	81/11/13	81/12/31	65.29 C	65.29	1		500148

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043010 VANCOUVER CAMERALAND	7061	01	02520933	1084	81/11/16	81/12/31	63.60 C	63.60	1		500148
043010 VANCOUVER CAMERALAND	7085	01	02520933	1084	81/11/20	81/12/31	37.40 C	37.40	2		500148
043010 VANCOUVER CAMERALAND	7128	01	02520933	1084	81/11/27	81/12/31	30.52 C	30.52	1		500148
							411.19	411.19			
043040 VAN-HOY STATIONERS	31687	01	02520913	1051	81/11/30	81/12/31	51.35 C	51.35	1		500149
043040 VAN-HOY STATIONERS	31691	01	02520913	1051	81/11/30	81/12/31	14.78 C	14.78	1		500149
							66.13	66.13			
043120 WESTCAMP CONST. CATERING	9696	01	02520391 914	1108	81/10/02	81/12/31	1,649.45 C	1,649.45	2		500150
043120 WESTCAMP CONST. CATERING	9828	01	02520491 914	1089	81/11/18	81/12/31	21,442.50 C	21,442.50	2		500150
043120 WESTCAMP CONST. CATERING	9839	01	02520391 914	1107	81/12/02	81/12/31	467.50 C	467.50	2		500150
							23,559.45	23,559.45			
043280 XEROX CANADA INC.,	07638087	01	02520931	1101	81/11/11	81/12/31	164.30 C	164.30	1		500151
043280 XEROX CANADA INC.,	07654328	01	02520291	1101	81/11/24	81/12/31	127.20 C	127.20	1		500151
043280 XEROX CANADA INC.,	07688390	01	02520931	1101	81/12/08	81/12/31	687.82 C	687.82	1		500151
043280 XEROX CANADA INC.,	M7706245	01	02520391	1107	81/12/10	81/12/31	127.20 C	127.20	1		500151
043280 XEROX CANADA INC.,	R7701532	01	02520491 936	1107	81/12/10	81/12/31	316.06 C	316.06	1		500151
							1,422.58	1,422.58			
043319 DHL INTERNATIONAL EXPRESS LTD	068780	01	02520933	1072	81/10/09	81/12/31	871.25 C	871.25	1		500152
043319 DHL INTERNATIONAL EXPRESS LTD	080297	01	02520933	1072	81/11/20	81/12/31	50.00 C	50.00	1		500152
043319 DHL INTERNATIONAL EXPRESS LTD	084211	01	02520933	1091	81/12/04	81/12/31	42.00 C	42.00	1		500152
043319 DHL INTERNATIONAL EXPRESS LTD	084446	01	02520933	1091	81/12/04	81/12/31	50.00 C	50.00	1		500152
							1,013.25	1,013.25			
043347 HIGHLAND HELICOPTERS LTD	21188	01	02520916	1089	81/09/16	81/12/31	1,152.08 C	1,152.08	1		500153
043347 HIGHLAND HELICOPTERS LTD	21510	01	02520916	1089	81/09/18	81/12/31	1,244.23 C	1,244.23	1		500153

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							2,396.31	2,396.31			
043367 LOOMIS COURIER SERVICE LTD	2373-524	01	02520933	1107	81/11/25	81/12/31	17.80 C	17.80	1		500154
043367 LOOMIS COURIER SERVICE LTD	52739607	01	02520931	1072	81/11/19	81/12/31	22.00 C	22.00	1		500154
043367 LOOMIS COURIER SERVICE LTD	56669524	01	02520931	1072	81/11/23	81/12/31	44.33 C	44.33	1		500154
043367 LOOMIS COURIER SERVICE LTD	6056132	01	02520931	1107	81/11/23	81/12/31	169.00 C	169.00	2		500154
043367 LOOMIS COURIER SERVICE LTD	9434-524	01	02520920	1107	81/11/27	81/12/31	4.10 C	4.10	1		500154
							257.23	257.23			
043372 MCGRRAW-HILL SEMINAR CENTRE	11547	01	02520931	1072	81/11/06	81/12/31	545.00 C	545.00	1		500155
							545.00	545.00			
043434 TEMPORARILY YOURS	2175	01	02520920	1101	81/10/19	81/12/31	348.25 C	348.25	1		500156
043434 TEMPORARILY YOURS	2433	01	02520920	1101	81/10/26	81/12/31	338.30 C	338.30	1		500156
043434 TEMPORARILY YOURS	2642	01	02520920	1101	81/11/02	81/12/31	348.25 C	348.25	1		500156
043434 TEMPORARILY YOURS	2840	01	02520920	1101	81/11/09	81/12/31	278.60 C	278.60	1		500156
043434 TEMPORARILY YOURS	4209	01	02520933	1091	81/11/27	81/12/31	68.63 C	68.63	1		500156
043434 TEMPORARILY YOURS	8644	01	02520920	1101	81/09/14	81/12/31	139.30 C	139.30	1		500156
043434 TEMPORARILY YOURS	8676	01	02520933	1101	81/09/16	81/12/31	214.88 C	214.88	1		500156
043434 TEMPORARILY YOURS	9298	01	02520920	1101	81/09/28	81/12/31	348.25 C	348.25	1		500156
							2,084.46	2,084.46			
043462 ARTISAN MANUFACTURING LTD	8570	01	02520391	1089	81/12/01	81/12/31	618.96 C	618.96	2		500157
043462 ARTISAN MANUFACTURING LTD	8917	01	02520771 283	1108	81/11/30	81/12/31	838,070.87 C	838,070.87	2		500157
043462 ARTISAN MANUFACTURING LTD	8917	02	025201115	1108	81/11/30	81/12/31	-125,710.63 C	-125,710.63	2		500157
							712,979.20	712,979.20			
043463 B C HYDRO AND POWER AUTHORITY	DEC	01	02520931	1107	81/12/09	81/12/31	351.24 C	351.24	1		500158
							351.24	351.24			

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043468 BLUE HORIZON	29145	01	02520920	1091	81/11/30	81/12/31	139.45 C	139.45	1		500159
							139.45	139.45			
043473 CANADIAN MINES SERVICES LTD	14249	01	02520935	1107	81/05/06	81/12/31	5,636.81 C	5,636.81	1		500160
							5,636.81	5,636.81			
043480 FINNING POWER PRODUCTS	9830	01	02520931	1084	81/11/13	81/12/31	2,305.50 C	2,305.50	1		500161
							2,305.50	2,305.50			
043483 GOLDER ASSOCIATES	51465	01	02520912	1108	81/07/31	81/12/31	23,079.50 C	23,079.50	2		500162
043483 GOLDER ASSOCIATES	51465	02	02520915	1108	81/07/31	81/12/31	7,372.93 C	7,372.93	2		500162
043483 GOLDER ASSOCIATES	51812	01	02520912	1108	81/08/31	81/12/31	65,163.04 C	65,163.04	2		500162
043483 GOLDER ASSOCIATES	51812	02	02520915	1108	81/08/31	81/12/31	8,435.33 C	8,435.33	2		500162
043483 GOLDER ASSOCIATES	51812	03	02520912	1108	81/08/31	81/12/31	-49,900.00 C	-49,900.00	2		500162
043483 GOLDER ASSOCIATES	52089	01	02520912	1108	81/09/30	81/12/31	48,692.53 C	48,692.53	1		500162
043483 GOLDER ASSOCIATES	52089	02	02520915	1108	81/09/30	81/12/31	38,796.91 C	38,796.91	1		500162
							141,640.24	141,640.24			
043486 HARDY ASSOCIATES (1978)LTD	46657	01	02520912	1110	81/10/15	81/12/31	5,018.68 C	5,018.68	1		500163
043486 HARDY ASSOCIATES (1978)LTD	46658	01	02520912	1110	81/10/15	81/12/31	31,472.31 C	31,472.31	1		500163
043486 HARDY ASSOCIATES (1978)LTD	46957	01	02520491 950	1107	81/11/19	81/12/31	2,139.03 C	2,139.03	2		500163
043486 HARDY ASSOCIATES (1978)LTD	46967	01	02520491 950	1107	81/11/20	81/12/31	13,982.02 C	13,982.02	1		500163
							52,612.04	52,612.04			
043487 HARV'S SHELL AND CAR WASH	29193	01	02520394	1072	81/10/10	81/12/31	66.74 C	66.74	2		500164
043487 HARV'S SHELL AND CAR WASH	93554	01	02520931	1072	81/08/31	81/12/31	40.72 C	40.72	2		500164
043487 HARV'S SHELL AND CAR WASH	53777	01	02520394	1072	81/09/09	81/12/31	37.00 C	37.00	2		500164
043487 HARV'S SHELL AND CAR WASH	54022	01	02520394	1072	81/09/16	81/12/31	52.45 C	52.45	2		500164
043487 HARV'S SHELL AND CAR WASH	54097	01	02520931	1072	81/09/18	81/12/31	36.00 C	36.00	2		500164



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HARV'S SHELL AND CAR WASH 043487	54332	01	02520394	1072	81/11/05	81/12/31	21.65 C	21.65	2		500164
HARV'S SHELL AND CAR WASH 043487	54357	01	02520394	1072	81/11/10	81/12/31	49.00 C	49.00	2		500164
HARV'S SHELL AND CAR WASH 043487	54377	01	02520931	1072	81/11/11	81/12/31	48.00 C	48.00	2		500164
HARV'S SHELL AND CAR WASH 043487	54399	01	02520912	1072	81/11/12	81/12/31	37.60 C	37.60	2		500164
HARV'S SHELL AND CAR WASH 043487	54421	01	02520394	1072	81/11/13	81/12/31	32.60 C	32.60	2		500164
HARV'S SHELL AND CAR WASH 043487	54450	01	02520931	1072	81/11/14	81/12/31	23.82 C	23.82	2		500164
HARV'S SHELL AND CAR WASH 043487	54486	01	02520931	1072	81/11/16	81/12/31	22.00 C	22.00	2		500164
HARV'S SHELL AND CAR WASH 043487	54528	01	02520394	1072	81/11/17	81/12/31	30.30 C	30.30	2		500164
HARV'S SHELL AND CAR WASH 043487	54618	01	02520931	1072	81/11/21	81/12/31	29.00 C	29.00	2		500164
HARV'S SHELL AND CAR WASH 043487	54684	01	02520394	1072	81/11/24	81/12/31	41.50 C	41.50	2		500164
HARV'S SHELL AND CAR WASH 043487	54773	01	02520391	1055	81/11/28	81/12/31	17.50 C	17.50	2		500164
HARV'S SHELL AND CAR WASH 043487	54970	01	02520394	1072	81/10/02	81/12/31	48.00 C	48.00	2		500164
HARV'S SHELL AND CAR WASH 043487	54996	01	02520931	1072	81/10/04	81/12/31	43.26 C	43.26	2		500164
HARV'S SHELL AND CAR WASH 043487	55013	01	02520931	1072	81/10/05	81/12/31	28.00 C	28.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55030	01	02520931	1072	81/10/06	81/12/31	33.70 C	33.70	2		500164
HARV'S SHELL AND CAR WASH 043487	55058	01	02520931	1072	81/10/07	81/12/31	39.76 C	39.76	2		500164
HARV'S SHELL AND CAR WASH 043487	55110	01	02520931	1072	81/10/09	81/12/31	28.00 C	28.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55121	01	02520931	1072	81/10/10	81/12/31	10.50 C	10.50	2		500164
HARV'S SHELL AND CAR WASH 043487	55127	01	02520913	1072	81/10/10	81/12/31	27.00 C	27.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55148	01	02520931	1072	81/10/11	81/12/31	37.00 C	37.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55149	01	02520931	1072	81/10/11	81/12/31	38.12 C	38.12	2		500164
HARV'S SHELL AND CAR WASH 043487	55182	01	02520931	1072	81/10/13	81/12/31	32.76 C	32.76	2		500164
HARV'S SHELL AND CAR WASH 043487	55249	01	02520931	1072	81/10/15	81/12/31	50.00 C	50.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55253	01	02520931	1072	81/10/15	81/12/31	50.00 C	50.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55266	01	02520394	1072	81/10/16	81/12/31	35.12 C	35.12	2		500164
HARV'S SHELL AND CAR WASH 043487	55278	01	02520931	1072	81/10/17	81/12/31	19.00 C	19.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55301	01	02520931	1072	81/10/18	81/12/31	14.00 C	16.00	2		500164

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HARV'S SHELL AND CAR WASH 043487	55319	01	02520931	1072	81/10/19	81/12/31	30.00 C	30.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55320	01	02520913	1072	81/10/19	81/12/31	12.04 C	12.04	2		500164
HARV'S SHELL AND CAR WASH 043487	55334	01	02520931	1072	81/10/19	81/12/31	25.00 C	25.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55336	01	02520931	1072	81/10/19	81/12/31	20.00 C	20.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55378	01	02520931	1072	81/10/21	81/12/31	31.50 C	31.50	2		500164
HARV'S SHELL AND CAR WASH 043487	55382	01	02520913	1072	81/10/21	81/12/31	5.00 C	5.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55442	01	02520931	1072	81/10/23	81/12/31	20.50 C	20.50	2		500164
HARV'S SHELL AND CAR WASH 043487	55457	01	02520931	1072	81/10/24	81/12/31	24.90 C	24.90	2		500164
HARV'S SHELL AND CAR WASH 043487	55467	01	02520931	1072	81/10/24	81/12/31	22.32 C	22.32	2		500164
HARV'S SHELL AND CAR WASH 043487	55515	01	02520394	1072	81/10/26	81/12/31	50.31 C	50.31	2		500164
HARV'S SHELL AND CAR WASH 043487	55553	01	02520931	1072	81/10/28	81/12/31	42.00 C	42.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55560	01	02520394	1072	81/10/28	81/12/31	20.90 C	20.90	2		500164
HARV'S SHELL AND CAR WASH 043487	55621	01	02520931	1072	81/10/30	81/12/31	35.80 C	35.80	2		500164
HARV'S SHELL AND CAR WASH 043487	55636	01	02520931	1072	81/10/31	81/12/31	49.00 C	49.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55649	01	02520931	1072	81/11/01	81/12/31	12.00 C	12.00	2		500164
HARV'S SHELL AND CAR WASH 043487	55656	01	02520394	1072	81/11/01	81/12/31	46.50 C	46.50	2		500164
HARV'S SHELL AND CAR WASH	55696	01	02520931	1072	81/11/02	81/12/31	22.00 C	22.00	2		500164
							1,591.87	1,591.87			
043492 KER,PRIESTMAN& ASSOCIATES	8251	01	02520912	1072	81/10/31	81/12/31	25,710.00 C	25,710.00	2		500165
043492 KER,PRIESTMAN& ASSOCIATES	8280	01	02520912	1072	81/10/31	81/12/31	1,610.74 C	1,610.74	1		500165
043492 KER,PRIESTMAN& ASSOCIATES	8328	01	02520912	1072	81/10/31	81/12/31	3,176.85 C	3,176.85	2		500165
							30,497.59	30,497.59			
043493 WALDEN PUBLIC RELATIONS LTD,	0820	01	02520914	1107	81/10/31	81/12/31	792.58 C	792.58	1		500166
							792.58	792.58			
043502 MID-VALLEY ELECTRIC & REFRIG	0819	01	02520393	1072	81/06/29	81/12/31	340.98 C	340.98	1		500167
							340.98	340.98			

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043507 NICHOLSON MILLS	106117	01	02520393	1072	81/08/10	81/12/31	129.74	C	129.74	1		500168
							129.74		129.74			
043509 NOWICKI & STEWARD SERVICES LTD	12915	01	02520913	1072	81/10/16	81/12/31	165.85	C	165.85	1		500169
043509 NOWICKI & STEWARD SERVICES LTD	12916	01	02520913	1072	81/10/19	81/12/31	691.53	C	691.53	1		500169
							857.38		857.38			
043515 PLASTIC SHOP, THE	412114	01	02520914	1072	81/10/15	81/12/31	1,918.31	C	1,918.31	1		500170
							1,918.31		1,918.31			
043526 TECK MINING GROUP LTD	90073	01	02520914	1072	81/09/30	81/12/31	1,793.26	C	1,793.26	1		500171
							1,793.26		1,793.26			
043530 TWENTY FIRST CENTURY MEDIA COH NOV 6 81	01	01	02520914	1072	81/11/06	81/12/31	1,000.00	C	1,000.00	1		500172
							1,000.00		1,000.00			
043532 AIR CANADA CARGO	31665527	01	02520933	1072	81/11/12	81/12/31	185.97	C	185.97	1		500173
							185.97		185.97			
043580 TRADEWINDS AVIATION LTD	6528	01	02520916	1106	81/09/26	81/12/31	60.00	C	60.00	1		500174
							60.00		60.00			
043607 ATTACHIE CONSTRUCTION LTD,	057	01	025201115	1108	81/12/01	81/12/31	-194,653.00	C	-194,653.00	2		500175
043607 ATTACHIE CONSTRUCTION LTD,	057	02	02520246 111	1108	81/12/01	81/12/31	315,995.00	C	315,995.00	2		500175
043607 ATTACHIE CONSTRUCTION LTD,	057	03	02520246 112	1108	81/12/01	81/12/31	504,825.00	C	504,825.00	2		500175
043607 ATTACHIE CONSTRUCTION LTD,	057	04	02520246 191	1108	81/12/01	81/12/31	116,965.00	C	116,965.00	2		500175
043607 ATTACHIE CONSTRUCTION LTD,	057	05	02520246 121	1108	81/12/01	81/12/31	359,903.00	C	359,903.00	2		500175
043607 ATTACHIE CONSTRUCTION LTD,	00106	01	02520491 950	1108	81/11/27	81/12/31	-11,937.50	C	-11,937.50	2		500175
							1,091,097.50		1,091,097.50			
043608 YELLOWHEAD MACHINING IND.LTD,	377	01	02520771	1106	81/08/20	81/12/31	-6,648.50	C	-6,648.50	2		500176

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043608 YELLOWHEAD MACHINING IND.LTD.	377	02	02520491	1106	81/08/20	81/12/31	-16,100.00 C	-16,100.00	2		500176
043608 YELLOWHEAD MACHINING IND.LTD.	377	03	02520772 499	1106	81/08/20	81/12/31	6,648.50 C	6,648.50	2		500176
043608 YELLOWHEAD MACHINING IND.LTD.	377	04	02520491 912	1106	81/08/20	81/12/31	16,100.00 C	16,100.00	2		500176
043608 YELLOWHEAD MACHINING IND.LTD.	412	01	02520772 499	1106	81/11/24	81/12/31	23,840.35 C	23,840.35	2		500176
043608 YELLOWHEAD MACHINING IND.LTD.	412	02	02520491 912	1106	81/11/24	81/12/31	58,545.13 C	58,545.13	2		500176
							82,385.48	82,385.48			
043609 WATSON DONALD E,	811014	01	02520495 950	1106	81/10/14	81/12/31	40,599.26 C	40,599.26	2		500177
043609 WATSON DONALD E,	811118	01	02520491 950	1106	81/11/18	81/12/31	53,517.94 C	53,517.94	2		500177
043609 WATSON DONALD E,	811201	01	02520491 950	1106	81/12/01	81/12/31	47,430.00 C	47,430.00	2		500177
043609 WATSON DONALD E,	C0556	01	02520491 950	1106	81/12/20	81/12/31	9,820.00 C	9,820.00	2		500177
							151,367.20	151,367.20			
043612 ASSOCIATED GRAPHIC SUPPLIES,	6235	01	02520931	1048	81/11/19	81/12/31	679.73 C	679.73	2		500178
043612 ASSOCIATED GRAPHIC SUPPLIES,	6259	01	02520931	1055	81/11/23	81/12/31	64.98 C	64.98	2		500178
							744.71	744.71			
043614 H.A.THOMAS & ASSOC. LTD	81-392	01	02520497 950	1072	81/11/09	81/12/31	12,527.01 C	12,527.01	1		500179
							12,527.01	12,527.01			
043618 D. LINE CARRIERS	423738	01	02520933	1089	81/10/08	81/12/31	312.50 C	312.50	2		500180
043618 D. LINE CARRIERS	423760	01	02520933	1089	81/10/01	81/12/31	103.75 C	103.75	2		500180
043618 D. LINE CARRIERS	428649	01	02520933	1089	81/09/25	81/12/31	20.00 C	20.00	2		500180
							436.25	436.25			
043620 HILL SECURITY VAN LINES	607885	01	02520920	1089	81/11/04	81/12/31	2,459.98 C	2,459.98	1		500181
							2,459.98	2,459.98			
043622 KENN BOREK AIR LTD,	C-1703	01	02520914	1055	81/11/14	81/12/31	814.20 C	814.20	2		500182
043622 KENN BOREK AIR LTD,	C-1704	01	02520914	1106	81/11/26	81/12/31	1,440.64 C	1,440.64	2		500182

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043622 KENN BOREN AIR LTD.	C-2375	01	02520916	1055	81/10/12	81/12/31	788.78	C	788.78	2		500182
							3,043.62		3,043.62			
043624 LEO'S HOTSHOOTING & PILOT SERV. 5325		01	02520391	1072	81/09/24	81/12/31	242.00	C	242.00	1		500183
043624 LEO'S HOTSHOOTING & PILOT SERV. 5397		01	02520913	1072	81/10/26	81/12/31	189.20	C	189.20	1		500183
							431.20		431.20			
043628 RESCAN PLANNING SERVICES LTD.	NOV1981	01	02520920	1098	81/11/30	81/12/31	1,380.00	C	1,380.00	1		500184
							1,380.00		1,380.00			
043652 ACTION BLUEPRINT CO.	70177	01	02520935	1055	81/11/17	81/12/31	92.69	C	92.69	1		500186
043652 ACTION BLUEPRINT CO.	70178	01	02520935	1055	81/11/17	81/12/31	22.54	C	22.54	1		500186
043652 ACTION BLUEPRINT CO.	70251	01	02520935	1055	81/11/18	81/12/31	95.33	C	95.33	1		500186
043652 ACTION BLUEPRINT CO.	70737	01	02520935	1059	81/11/25	81/12/31	37.01	C	37.01	1		500186
043652 ACTION BLUEPRINT CO.	70824	01	02520935	1059	81/11/26	81/12/31	30.04	C	30.04	1		500186
043652 ACTION BLUEPRINT CO.	71173	01	02520935	1106	81/12/01	81/12/31	14.45	C	14.45	1		500186
							292.06		292.06			
043653 WESTERN LEGAL PUBLICATIONS	910930	01	02520920	1045	81/11/20	81/12/31	125.00	C	125.00	2		500187
							125.00		125.00			
043654 WILLIS CUNLIFFE TAIT & CO. LTD	321083	01	02520830	1106	81/11/20	81/12/31	5,981.17	C	5,981.17	1		500188
							5,981.17		5,981.17			
043659 FEDERAL PIONEER LTD,	0961010	01	02520491 933	1060	81/11/23	81/12/31	13,153.28	C	13,153.28	1		500189
							13,153.28		13,153.28			
043664 AIRWAYS TRUCK RENTAL.	10904	01	02520913	1072	81/11/01	81/12/31	634.94	C	634.94	2		500190
043664 AIRWAYS TRUCK RENTAL	11114	01	02520913	1072	81/11/14	81/12/31	1,033.50	C	1,033.50	2		500190
							1,668.44		1,668.44			

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043670 VAN HOY GROUP LTD	1-31519	01	02520931	1106	81/11/20	81/12/31	17.85 C	17.85	2		500191
043670 VAN HOY GROUP LTD	1-31697	01	02520931	1106	81/11/20	81/12/31	11.87 C	11.87	2		500191
043670 VAN HOY GROUP LTD	1-31895	01	02520931	1106	81/11/20	81/12/31	55.41 C	55.41	2		500191
043670 VAN HOY GROUP LTD	31871	01	02520935	1060	81/11/27	81/12/31	313.55 C	313.55	2		500191
							----- 398.68	----- 398.68			
043677 GEDDES CONTRACT.	289	01	025201115	1108	81/11/30	81/12/31	-46,653.00 C	-46,653.00	2		500192
043677 GEDDES CONTRACT.	289	02	02520771 912	1108	81/11/30	81/12/31	311,020.00 C	311,020.00	2		500192
043677 GEDDES CONTRACT.	290	01	025201115	1108	81/11/30	81/12/31	-120,982.90 C	-120,982.90	2		500192
043677 GEDDES CONTRACT.	290	02	02520346 111	1108	81/11/30	81/12/31	173,215.15 C	173,215.15	2		500192
043677 GEDDES CONTRACT.	290	03	02520346 121	1108	81/11/30	81/12/31	459,112.90 C	459,112.90	2		500192
043677 GEDDES CONTRACT.	290	04	02520346 191	1108	81/11/30	81/12/31	160,560.00 C	160,560.00	2		500192
043677 GEDDES CONTRACT.	290	05	02520332 121	1108	81/11/30	81/12/31	13,664.80 C	13,664.80	2		500192
							----- 949,936.95	----- 949,936.95			
043683 FLECK BROS. LTD.	02132670	01	02520931	1089	81/10/20	81/12/31	340.00 C	340.00	1		500193
043683 FLECK BROS. LTD.	6014029	01	02520491 912	1106	81/11/30	81/12/31	4,940.58 C	4,940.58	2		500193
043683 FLECK BROS. LTD.	601428	01	02520772 465	1106	81/11/30	81/12/31	4,253.25 C	4,253.25	2		500193
							----- 9,533.83	----- 9,533.83			
043687 EM PLASTIC & ELECTRIC PRODUCTS	62063	01	02520935	1089	81/10/16	81/12/31	402.06 C	402.06	1		500194
							----- 402.06	----- 402.06			
043692 NAAS ENTERPRISES LTD	8161	01	02520934	1072	81/11/01	81/12/31	162.50 C	162.50	1		500195
							----- 162.50	----- 162.50			
043710 THOMPSON, J WALTER CO. LTD	017899	01	02520920	1067	81/10/31	81/12/31	-5.40 C	-5.40	1		500196
043710 THOMPSON, J WALTER CO. LTD	JWTNOV30	01	02520920	1067	81/11/30	81/12/31	26.50 C	26.50	1		500196
							----- 21.10	----- 21.10			

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043725 NORTHLINE DRAFTING SERVICES	121581	01	02520931	1106	81/12/15	81/12/31	1,596.00 C	1,596.00	2		500197
							1,596.00	1,596.00			
043743 SANITHERM ENGINEERING LIMITED, 909		01	02520491 912	1106	81/11/30	81/12/31	170,693.59 C	170,693.59	2		500198
043743 SANITHERM ENGINEERING LIMITED, 909		02	025201115	1106	81/11/30	81/12/31	-6,000.00 C	-6,000.00	2		500198
							164,693.59	164,693.59			
043745 TOP WELDING & MANUFACTURING	633	01	02520913	1072	81/09/30	81/12/31	146.22 C	146.22	1		500199
							146.22	146.22			
043746 TIDY WELDERS LTD.	14287	01	02520931	1051	81/11/12	81/12/31	534.60 C	534.60	1		500200
							534.60	534.60			
043755 SLADE & STEWART LTD.,	6101707	01	02520931	1106	81/12/07	81/12/31	98.70 C	98.70	2		500201
							98.70	98.70			
043757 DAWSON CARLAND LTD.,	19900	01	02520931	1089	81/08/09	81/12/31	127.63 C	127.63	1		500202
043757 DAWSON CARLAND LTD.,	20090	01	02520931	1089	81/09/08	81/12/31	112.50 C	112.50	1		500202
043757 DAWSON CARLAND LTD.,	20212	01	02520931	1089	81/09/09	81/12/31	265.64 C	265.64	1		500202
043757 DAWSON CARLAND LTD.,	20253	01	02520931	1089	81/09/14	81/12/31	189.41 C	189.41	1		500202
043757 DAWSON CARLAND LTD.,	20428	01	02520913	1089	81/10/06	81/12/31	117.33 C	117.33	1		500202
043757 DAWSON CARLAND LTD.,	20486	01	02520931	1089	81/10/13	81/12/31	89.52 C	89.52	1		500202
043757 DAWSON CARLAND LTD.,	20509	01	02520913	1089	81/10/15	81/12/31	70.41 C	70.41	1		500202
043757 DAWSON CARLAND LTD.,	20524	01	02520931	1089	81/10/16	81/12/31	200.68 C	200.68	1		500202
043757 DAWSON CARLAND LTD.,	20534	01	02520931	1089	81/10/19	81/12/31	298.68 C	298.68	1		500202
043757 DAWSON CARLAND LTD.,	20780	01	02520931	1089	81/11/17	81/12/31	155.84 C	155.84	1		500202
043757 DAWSON CARLAND LTD.,	20786	01	02520394	1091	81/11/19	81/12/31	188.67 C	188.67	2		500202
							1,816.31	1,816.31			
201063 MOORE, WILLIAM	811208	01	02520933	1106	81/12/08	81/12/31	341.00 C	341.00	1		500203

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201063 MOORE, WILLIAM	811208A	01	02520933	1106	81/12/08	81/12/31	516.78 C	516.78	1	500203
201063 MOORE, WILLIAM	811208B	01	02520933	1106	81/12/08	81/12/31	124.92 C	124.92	1	500203
201063 MOORE, WILLIAM	811208C	02	02520933	1106	81/12/08	81/12/31	682.13 C	682.13	1	500203
201063 MOORE, WILLIAM	811208D	01	02520933	1106	81/12/08	81/12/31	490.90 C	490.90	1	500203
201063 MOORE, WILLIAM	811208E	01	02520933	1106	81/12/08	81/12/31	414.44 C	414.44	1	500203
							2,570.17	2,570.17		
201070 DRAPER, WILLIAM E	811211	01	02520933	1098	81/12/11	81/12/31	364.14 C	364.14	1	500204
201070 DRAPER, WILLIAM E	811217	02	02520933	1098	81/12/17	81/12/31	367.51 C	367.51	1	500204
							731.65	731.65		
201088 CONNELLY, KAREN	DEC	01	02520931	1106	81/12/08	81/12/31	239.42 C	239.42	2	500205
							239.42	239.42		
201102 ROHAN, PETER	811201	01	02520933	1098	81/12/01	81/12/31	373.72 C	373.72	1	500206
							373.72	373.72		
337000 NORTHWESTEL	77140NOV	01	02520931	1101	81/11/30	81/12/31	230.31 C	230.31	2	500207
							230.31	230.31		
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	01	025201115	1108	81/12/02	81/12/31	-24,548.66 C	-24,548.66	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	02	02520331 121	1108	81/12/02	81/12/31	12,294.48 C	12,294.48	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	03	02520331 132	1108	81/12/02	81/12/31	2,430.05 C	2,430.05	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	04	02520331 211	1108	81/12/02	81/12/31	52,673.25 C	52,673.25	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	05	02520331 212	1108	81/12/02	81/12/31	21,980.20 C	21,980.20	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	06	02520331 213	1108	81/12/02	81/12/31	56,595.67 C	56,595.67	2	500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	07	02520331 214	1108	81/12/02	81/12/31	17,684.07 C	17,684.07	2	500208
							139,109.06	139,109.06		
							7,802,675.76	7,803,603.14		



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12,696,624.81 12,697,650.29

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DIVISION: 01

BANK: A  
201063  
MOORE, WILLIAM

811116 01 01520933 1019 81/11/16 81/11/23 1,848.14 C 1,848.14 1 303996 ✓  
1,848.14 1,848.14

201050  
WATERS, TERRY

811113 01 01520920 1019 81/11/13 81/11/23 9,769.00 C 9,769.00 1 303997  
9,769.00 9,769.00

201083  
NEWALL, NORMAN

811116 01 01520933 1019 81/11/16 81/11/20 342.09 C 342.09 1 303999  
342.09 342.09

201067  
KEREKES, VALERIE

811120 01 01520920 1019 81/11/20 81/11/23 40.00 C 40.00 1 304000  
40.00 40.00

043434  
TEMPORARILY YOURS  
043434  
TEMPORARILY YOURS

8915 01 01520933 1004 81/09/21 81/10/21 348.25 C 348.25 1 305934  
9831 01 01520933 1004 81/10/12 81/11/18 278.60 C 278.60 1 305934-36  
626.85 626.85 ✓

201038  
BEYELLE, LEONARD

LRDNOV19 01 01520933 1004 81/11/19 81/11/19 466.84 C 466.84 ✓ 305938  
466.84 466.84

999999  
NON SPECIFIED, QUICK PAY

FCNOV19 01 01520931 1004 81/11/19 81/11/19 65.00 C 65.00 ✓ 305939  
65.00 65.00

040970  
UNIVERSITY OF BRITISH COLUMBIA

EPNOV19 01 01520920 1004 81/11/19 81/11/18 600.00 C 600.00 1 305940  
600.00 600.00 ✓

999999  
NON SPECIFIED, QUICK PAY

VHCNOV19 01 01520933 1004 81/11/17 81/11/19 1,860.00 C 1,860.00 1 305941  
1,860.00 1,860.00 ✓

000302  
B C TELEPHONE  
000302  
B C TELEPHONE

0656NOV 01 01520931 1016 81/11/02 81/11/19 70.61 C 70.61 1 305942  
0656OCT 01 01520931 1016 81/10/01 81/11/19 77.35 C 77.35 1 305942

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000302 B C TELEPHONE	13710CT	01	01520931		1016	81/10/19	81/11/19	2,209.75 C	2,209.75	1		305942
000302 B C TELEPHONE	1371SEP	01	01520931		1016	81/09/17	81/11/19	3,789.16 C	3,789.16	1		305942
000302 B C TELEPHONE	2226OCT	07	01520933		1004	81/10/09	81/11/19	4,584.35 C	4,584.35	1		305942
000302 B C TELEPHONE	2226OCT	08	01520931		1004	81/10/09	81/11/19	934.80 C	934.80	1		305942
000302 B C TELEPHONE	3308	01	01520931		1016	81/11/02	81/11/19	66.73 C	66.73	1		305942
000302 B C TELEPHONE	3308OCT	01	01520931		1016	81/10/01	81/11/19	299.45 C	299.45	1		305942
000302 B C TELEPHONE	3530	01	01520931		1016	81/11/02	81/11/19	66.73 C	66.73	1		305942
000302 B C TELEPHONE	3530OCT	01	01520931		1016	81/10/01	81/11/19	299.45 C	299.45	1		305942
000302 B C TELEPHONE	3558	01	01520931		1016	81/11/02	81/11/19	66.73 C	66.73	1		305942
000302 B C TELEPHONE	3558OCT	01	01520931		1016	81/10/01	81/11/19	299.45 C	299.45	1		305942
000302 B C TELEPHONE	3763NOV	01	01520931		1016	81/11/02	81/11/19	68.08 C	68.08	1		305942
000302 B C TELEPHONE	3763OCT	01	01520931		1016	81/10/01	81/11/19	269.21 C	269.21	1		305942
000302 B C TELEPHONE	3781	01	01520931		1016	81/11/02	81/11/19	66.73 C	66.73	1		305942
000302 B C TELEPHONE	3781OCT	01	01520931		1016	81/10/01	81/11/19	292.79 C	292.79	1		305942
000302 B C TELEPHONE	4321	01	01520933		1016	81/09/23	81/11/19	47.93 C	47.93	1		305942
000302 B C TELEPHONE	5432	01	01520933		1016	81/10/23	81/11/19	37.94 C	37.94	1		305942
000302 B C TELEPHONE	5552OCT	01	01520933		1016	81/10/23	81/11/19	166.51 C	166.51	1		305942
000302 B C TELEPHONE	5656	01	01520933		1016	81/09/23	81/11/19	35.73 C	35.73	1		305942
000302 B C TELEPHONE	5658OCT	01	01520931		1016	81/10/01	81/11/19	66.73 C	66.73	1		305942
000302 B C TELEPHONE	5985NOV	01	01520931		1016	81/11/02	81/11/19	198.78 C	198.78	1		305942
000302 B C TELEPHONE	6565OCT	01	01520931		1016	81/10/23	81/11/19	37.99 C	37.99	1		305942
000302 B C TELEPHONE	7049OCT	01	01520931		1016	81/10/15	81/11/19	3,376.69 C	3,376.69	1		305942
								17,429.67	17,429.67			
999999 NON SPECIFIED, QUICK PAY	811119MS	01	01520920		1017	81/11/19	81/11/20	46,258.51 C	46,258.51	1		305943
								46,258.51	46,258.51			
999999 NON SPECIFIED, QUICK PAY	CARR0126	01	01520920		1017	81/09/18	81/11/20	88.43 C	88.43	1		305946

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							88.43	88.43			
999999 NON SPECIFIED, QUICK PAY	811119	01	01520933	1017	81/11/19	81/11/20	60.00 C	60.00	1		305948
							60.00	60.00 ✓			
337000 NORTHWESTEL	81NWDCT31	01	01520931	1019	81/10/31	81/11/20	369.72 C	369.72	1		305951
							369.72	369.72 ✓			
000339 NORTHLAND UTILITIES B.C. LTD.	50170CT	01	01520931	1019	81/10/09	81/11/23	8.99 C	8.99	1		305952
000339 NORTHLAND UTILITIES B.C. LTD.	60120CT	01	01520931	1019	81/10/09	81/11/23	15.33 C	15.33	1		305952
							24.32	24.32			
040980 B.C. HYDRO & POWER AUTHORITY	SEPT8	01	01520931	1019	81/10/18	81/11/20	198.23 C	198.23	1		305955
040980 B.C. HYDRO & POWER AUTHORITY	SEPTA	01	01520931	1019	81/10/08	81/11/20	113.63 C	113.63	1		305955
							311.86	311.86			
201063 MOORE, WILLIAM	811121	01	01520920	1018	81/11/21	81/11/24	415.00 C	415.00	1		305957
							415.00	415.00			
999999 NON SPECIFIED, QUICK PAY	811121-2	01	01520920	1018	81/11/21	81/11/24	411.84 C	411.84	1		305958
							411.84	411.84			
999999 NON SPECIFIED, QUICK PAY	811117	01	01520920	1018	81/11/17	81/11/24	32.00 C	32.00	1		305959
							32.00	32.00			
999999 NON SPECIFIED, QUICK PAY	811121	01	01520920	1018	81/11/21	81/11/23	1,452.35 C	1,452.35	1		305961
							1,452.35	1,452.35			
043725 NORTHLINE DRAFTING SERVICES	811031	01	01520934	1018	81/10/31	81/11/24	1,218.00 C	1,218.00	2		305965
043725 NORTHLINE DRAFTING SERVICES	811114	01	01520934	1018	81/11/14	81/11/24	1,512.00 C	1,512.00	2		305965
							2,730.00	2,730.00			

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043604 NORTHERN MOUNTAIN HELICOPTERS	14226	01	01520916	1018	81/09/28	81/11/24	4,414.00 C	4,414.00	1		305967
							4,414.00	4,414.00			
042620 SETO STUDIES LTD.	97597	01	01520913	1018	81/10/08	81/11/24	42.08 C	42.08	1		305968
042620 SETO STUDIES LTD.	97622	36	01520913	1018	81/10/13	81/11/24	36.39 C	36.39	1		305968
042620 SETO STUDIES LTD.	97649	01	01520913	1018	81/10/16	81/11/24	49.23 C	49.23	1		305968
042620 SETO STUDIES LTD.	97658	01	01520913	1018	81/10/17	81/11/24	79.71 C	79.71	1		305968
042620 SETO STUDIES LTD.	97672	01	01520913	1018	81/11/19	81/11/24	55.01 C	55.01	1		305968
042620 SETO STUDIES LTD.	97689	01	01520913	1018	81/10/20	81/11/24	23.55 C	23.55	1		305968
042620 SETO STUDIES LTD.	97774	01	01520913	1018	81/10/30	81/11/23	34.69 C	34.69	1		305968
042620 SETO STUDIES LTD.	97834	01	01520913	1018	81/11/06	81/11/24	11.99 C	11.99	1		305968
							332.65	332.65			
043506 NESTE ENT LTD,S PEACE PETRO	48753	01	01520493	1017	81/10/12	81/11/24	1,212.02 C	1,212.02	1		305970
043506 NESTE ENT LTD,S PEACE PETRO	48754	01	015201115	1017	81/10/31	81/11/24	4,286.75 C	4,286.75	1		305970
043506 NESTE ENT LTD,S PEACE PETRO	48757	01	01520493	1017	81/10/31	81/11/24	20,195.56 C	20,195.56	1		305970
043506 NESTE ENT LTD,S PEACE PETRO	48757	02	015201115	1017	81/10/31	81/11/24	16,898.88 C	16,898.88	1		305970
043506 NESTE ENT LTD,S PEACE PETRO	48758	01	01520391	1017	81/10/29	81/11/24	14,573.81 C	14,573.81	1		305970
							57,167.02	57,167.02			
041810 MACLURES CABS	2250	04	01520933	1018	81/08/31	81/11/20	236.80 C	236.80	1		305971
							236.80	236.80			
041810 MACLURES CABS	3602	03	01520933	1018	81/09/30	81/11/20	315.60 C	315.60	1		305972
							315.60	315.60			
201008 GORMLEY, GORDON P	811109	01	01520931	1018	81/11/09	81/11/24	1,077.10 C	1,077.10	1		305973
							1,077.10	1,077.10			
201063 MOORE, WILLIAM	811116-2	01	01520933	1018	81/11/16	81/11/24	514.75 C	514.75	1		305974

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201063 MOORE, WILLIAM	811116-3	01	01520933		1018	81/11/16	81/11/24	184.43	C	184.43		1		305974
								699.18		699.18				
201017 NELLIS, RICHARD	811109	01	01520931		1018	81/11/09	81/11/24	322.00	C	322.00		2		305976
201017 NELLIS, RICHARD	811109-2	01	01520931		1018	81/11/09	81/11/24	298.75	C	298.75		2		305976
201017 NELLIS, RICHARD	811116	03	01520931		1018	81/11/16	81/11/24	320.51	C	320.51		2		305976
								941.26		941.26				
040090 ALBERTA GOVT. TELEPHONES	4222AUG	01	01520394		1018	81/10/16	81/11/23	345.40	C	345.40		1		305977
040090 ALBERTA GOVT. TELEPHONES	4223AUG	01	01520394		1018	81/10/16	81/11/23	514.89	C	514.89		1		305977
040090 ALBERTA GOVT. TELEPHONES	7408SEPT	01	01520294		1018	81/10/16	81/11/23	1,369.37	C	1,369.37		1		305977
								2,229.66		2,229.66				
201077 BUTTE, STEPHEN	811109	01	01520931		1018	81/11/09	81/01/24	424.97	C	424.97		2		305979
								424.97		424.97				
201029 WONG, BUCK	811123	03	01520933		1018	81/11/23	81/11/23	128.91	C	128.91		1		305981
								128.91		128.91				
201008 GORNLEY, GORDON P	811120	01	01520920		1018	81/11/20	81/11/24	81.59	C	81.59		1		305982
								81.59		81.59				
043607 ATTACHIE CONSTRUCTION LTD,	013	01	01520246 111		1030	81/09/10	81/10/10	17,552.70	C	17,552.70		1		305983
043607 ATTACHIE CONSTRUCTION LTD,	013	02	015201115		1030	81/09/10	81/10/10	-2,632.91	C	-2,632.91		1		305983
043607 ATTACHIE CONSTRUCTION LTD,	018	01	01520290291		1030	81/09/24	81/10/24	546.62	C	546.62		4		305983
043607 ATTACHIE CONSTRUCTION LTD,	018	02	015201115		1030	81/09/24	81/10/24	-81.99	C	-81.99		4		305983
043607 ATTACHIE CONSTRUCTION LTD,	020	01	01520246 111		1030	81/09/24	81/10/24	3,574.37	C	3,574.37		4		305983
043607 ATTACHIE CONSTRUCTION LTD,	020	02	015201115		1030	81/09/24	81/10/24	-536.16	C	-536.16		4		305983
043607 ATTACHIE CONSTRUCTION LTD,	022	01	01520246 111		1030	81/09/24	81/10/24	419.76	C	419.76		4		305983
043607 ATTACHIE CONSTRUCTION LTD,	022	02	015201115		1030	81/09/24	81/10/24	-62.96	C	-62.96		4		305983

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043607 ATTACHIE CONSTRUCTION LTD,	023	01	01520246 111	1030	81/09/24	81/10/24	2,436.64 C	2,436.64	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	023	02	015201115	1030	81/09/24	81/10/24	-365.50 C	-365.50	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	032	01	01520491 911	1030	81/10/08	81/11/08	9,258.23 C	9,258.23	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	032	02	015201115	1030	81/10/08	81/11/08	-1,388.71 C	-1,388.71	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	037	01	01520491 911	1030	81/10/28	81/11/28	777.11 C	777.11	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	037	02	015201115	1030	81/10/28	81/11/28	-116.56 C	-116.56	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	038	01	01520491 911	1030	81/10/28	81/11/28	4,503.17 C	4,503.17	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	038	02	015201115	1030	81/10/28	81/11/28	-675.47 C	-675.47	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	041	01	01520491 911	1030	81/10/28	81/11/28	16,396.92 C	16,396.92	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	041	02	015201115	1030	81/10/28	81/11/28	-2,459.53 C	-2,459.53	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	043	01	01520491 911	1030	81/10/28	81/11/28	2,550.64 C	2,550.64	4		305983
043607 ATTACHIE CONSTRUCTION LTD,	043	02	015201115	1030	81/10/28	81/11/28	-382.59 C	-382.59	4		305983
							49,313.78	49,313.78			
043677 GEDDES CONTRACT,	190	01	01520332	1028	81/09/31	81/10/31	126,898.00 C	126,898.00	1		305984
043677 GEDDES CONTRACT,	190	02	015201115	1028	81/09/31	81/10/31	-19,034.75 C	-19,034.75	1		305984
043677 GEDDES CONTRACT,	191	01	01520332	1028	81/09/30	81/10/31	190,324.49 C	190,324.49	1		305984
043677 GEDDES CONTRACT,	191	02	015201115	1028	81/09/30	81/10/31	-28,548.70 C	-28,548.70	1		305984
							269,639.04	269,639.04			
000316 WILLIAMS & HACKIE LTD,	11188897	01	01520933	1007	81/09/21	81/11/27	90.74 C	90.74	1		600000
000316 WILLIAMS & HACKIE LTD,	1608438	01	01520933	1007	81/09/17	81/11/27	63.55 C	63.55	1		600000
							154.29	154.29			
000318 T. R. TRADES	41645	01	01520935	1029	81/09/01	81/11/27	11.79 C	11.79	1		600001
000318 T. R. TRADES	41691	01	01520935	1029	81/09/01	81/11/27	20.80 C	20.80	1		600001
000318 T. R. TRADES	42258	01	01520935	1029	81/09/09	81/11/27	52.68 C	52.68	1		600001
000318 T. R. TRADES	42447	01	01520935	1029	81/09/11	81/11/27	6.36 C	6.36	1		600001

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T. R. TRADES 000318	42517	01	01520935	1029	81/09/11	81/11/27	22.46 C	22.46	1		600001
T. R. TRADES 000318	42648	01	01520935	1029	81/09/14	81/11/27	11.79 C	11.79	1		600001
T. R. TRADES 000318	42682	01	01520913	1029	81/09/15	81/11/27	12.07 C	12.07	1		600001
T. R. TRADES 000318	42760	01	01520935	1029	81/09/15	81/11/27	14.57 C	14.57	1		600001
T. R. TRADES 000318	42843	01	01520935	1029	81/09/16	81/11/27	11.65 C	11.65	1		600001
T. R. TRADES 000318	42948	01	01520935	1029	81/09/17	81/11/27	29.96 C	29.96	1		600001
T. R. TRADES 000318	42949	01	01520935	1029	81/09/17	81/11/27	7.22 C	7.22	1		600001
T. R. TRADES 000318	42979	01	01520935	1029	81/09/17	81/11/27	24.97 C	24.97	1		600001
T. R. TRADES 000318	43108	01	01520935	1029	81/09/18	81/11/27	5.78 C	5.78	1		600001
T. R. TRADES 000318	43187	01	01520935	1029	81/09/21	81/11/27	19.97 C	19.97	1		600001
T. R. TRADES 000318	43188	01	01520935	1029	81/09/21	81/11/27	381.28 C	381.28	1		600001
T. R. TRADES 000318	43189	01	01520935	1029	81/09/21	81/11/27	5.78 C	5.78	1		600001
T. R. TRADES 000318	43307	01	01520935	1029	81/09/22	81/11/27	19.76 C	19.76	1		600001
T. R. TRADES 000318	43310	01	01520935	1029	81/09/22	81/11/27	171.58 C	171.58	1		600001
T. R. TRADES 000318	43311	01	01520935	1029	81/09/22	81/11/27	12.89 C	12.89	1		600001
T. R. TRADES 000318	43463	01	01520935	1029	81/09/23	81/11/27	33.84 C	33.84	1		600001
T. R. TRADES 000318	43617	01	01520935	1029	81/09/25	81/11/27	83.19 C	83.19	1		600001
T. R. TRADES 000318	43674	01	01520935	1029	81/09/25	81/11/27	5.78 C	5.78	1		600001
T. R. TRADES 000318	43676	01	01520935	1029	81/09/25	81/11/27	24.54 C	24.54	1		600001
T. R. TRADES 000318	43678	01	01520935	1029	81/09/25	81/11/27	216.93 C	216.93	1		600001
T. R. TRADES 000318	43745	01	01520935	1029	81/09/28	81/11/27	219.06 C	219.06	1		600001
T. R. TRADES 000318	43839	01	01520935	1029	81/09/29	81/11/27	13.31 C	13.31	1		600001
T. R. TRADES 000318	43842	01	01520935	1029	81/09/29	81/11/27	3,012.13 C	3,012.13	1		600001
T. R. TRADES	43843	01	01520935	1029	81/09/29	81/11/27	38.13 C	38.13	1		600001
							4,490.27	4,490.27			
005500 KILBORN ENGINEERING BC LTD 005500	3953	01	01520935	1024	81/07/31	81/11/27	9,405.82 C	9,405.82	1		600002
KILBORN ENGINEERING BC LTD	4110	01	01520935	1025	81/09/25	81/11/27	166,371.81 C	166,371.81	1		600002



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005500 KILBORN ENGINEERING BC LTD	4111	01	01520935		1024	81/09/25	81/11/27	65,687.13 C	65,687.13	1		600002
005500 KILBORN ENGINEERING BC LTD	4112	01	01520935		1024	81/09/25	81/11/27	176,915.74 C	176,915.74	1		600002
005500 KILBORN ENGINEERING BC LTD	4113	01	01520935		1024	81/09/25	81/11/27	114,809.31 C	114,809.31	1		600002
005500 KILBORN ENGINEERING BC LTD	4114	01	01520935		1025	81/09/25	81/11/27	15,018.21 C	15,018.21	1		600002
005500 KILBORN ENGINEERING BC LTD	4115	01	01520935		1025	81/09/25	81/11/27	43,604.45 C	43,604.45	1		600002
005500 KILBORN ENGINEERING BC LTD	8	01	01520935		1024	81/09/20	81/11/27	14,170.16 C	14,170.16	1		600002
								605,982.63	605,982.63			
023790 GLOBAL TRAVEL PLACE INC.	9778	01	01520912		1008	81/11/18	81/11/27	259.50 C	259.50	1		600003
023790 GLOBAL TRAVEL PLACE INC.	9788	01	01520933		1008	81/11/18	81/11/27	-26.00 C	-26.00	1		600003
								233.50	233.50			
040270 ATCO PACIFIC LTD.	5123	01	01520393		1001	81/10/14	81/11/27	144.69 C	144.69	2		600005
								144.69	144.69			
041210 FINNING TRACTOR	K34781	01	01520293		1001	81/09/25	81/11/27	33.97 C	33.97	2		600009
041210 FINNING TRACTOR	K72336	01	01520293		1001	81/09/29	81/11/27	690.00 C	690.00	2		600009
								723.97	723.97			
041340 GEORGE DAWSON INN	27024	01	01520920		1012	81/09/15	81/11/27	175.03 C	175.03	1		600010
041340 GEORGE DAWSON INN	27961	01	01520935		1012	81/10/05	81/11/27	333.30 C	333.30	1		600010
041340 GEORGE DAWSON INN	28280	01	01520935		1012	81/10/15	81/11/27	133.72 C	133.72	1		600010
041340 GEORGE DAWSON INN	28360	01	01520935		1012	81/10/21	81/11/27	248.04 C	248.04	1		600010
041340 GEORGE DAWSON INN	31259	01	01520935		1012	81/11/12	81/11/27	96.03 C	96.03	1		600010
041340 GEORGE DAWSON INN	31598	01	01520935		1012	81/10/22	81/11/27	474.56 C	474.56	1		600010
041340 GEORGE DAWSON INN	31732	01	01520920		1012	81/10/23	81/11/27	219.90 C	219.90	1		600010
041340 GEORGE DAWSON INN	31739	01	01520920		1012	81/10/25	81/11/27	164.85 C	164.85	1		600010
041340 GEORGE DAWSON INN	31776	01	01520935		1012	81/10/27	81/11/27	1,133.43 C	1,133.43	1		600010
041340 GEORGE DAWSON INN	31778	01	01520920		1012	81/10/24	81/11/27	473.72 C	473.72	1		600010

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041340 GEORGE DAWSON INN	31796	01	01520935	1012	81/10/28	81/11/27	133.97 C	133.97	1		600010
041340 GEORGE DAWSON INN	31797	01	01520935	1012	81/10/27	81/11/27	124.02 C	124.02	1		600010
041340 GEORGE DAWSON INN	31846	01	01520935	1012	81/10/27	81/11/27	52.65 C	52.65	1		600010
041340 GEORGE DAWSON INN	31876	01	01520935	1012	81/10/28	81/11/27	1,244.74 C	1,244.74	1		600010
041340 GEORGE DAWSON INN	31906	01	01520935	1012	81/10/28	81/11/27	1,438.71 C	1,438.71	1		600010
041340 GEORGE DAWSON INN	31983	01	01520935	1012	81/10/31	81/11/27	122.64 C	122.64	1		600010
041340 GEORGE DAWSON INN	31989	01	01520935	1012	81/10/28	81/11/27	1,370.08 C	1,370.08	1		600010
041340 GEORGE DAWSON INN	31992	01	01520931	1012	81/10/27	81/11/27	830.62 C	830.62	1		600010
041340 GEORGE DAWSON INN	32055	01	01520931	1012	81/11/02	81/11/27	64.28 C	64.28	1		600010
041340 GEORGE DAWSON INN	32151	01	01520933	1012	81/11/02	81/11/27	32.08 C	32.08	1		600010
							8,866.37	8,866.37			
041500 IMPERIAL OIL LTD.	008391	01	01520916	2021	81/10/02	81/11/27	-690.00 C	-690.00	1		600011
041500 IMPERIAL OIL LTD.	008393	01	01520916	2021	81/10/08	81/11/27	-420.00 C	-420.00	1		600011
041500 IMPERIAL OIL LTD.	008399	01	01520916	2021	81/10/26	81/11/27	-1,860.00 C	-1,860.00	1		600011
041500 IMPERIAL OIL LTD.	033776	01	01520916	2021	81/10/15	81/11/27	-1,080.00 C	-1,080.00	1		600011
041500 IMPERIAL OIL LTD.	033783	01	01520916	2021	81/10/22	81/11/27	-750.00 C	-750.00	1		600011
041500 IMPERIAL OIL LTD.	040268	01	01520284	2021	81/10/17	81/11/27	4,989.30 C	4,989.30	1		600011
041500 IMPERIAL OIL LTD.	040271	01	01520913	2021	81/10/19	81/11/27	361.85 C	361.85	1		600011
041500 IMPERIAL OIL LTD.	040303	01	01520916	2021	81/10/22	81/11/27	3,904.19 C	3,904.19	1		600011
041500 IMPERIAL OIL LTD.	040305	01	01520284	2021	81/10/23	81/11/27	4,822.87 C	4,822.87	1		600011
041500 IMPERIAL OIL LTD.	040318	01	01520913	2021	81/10/26	81/11/27	80.26 C	80.26	1		600011
041500 IMPERIAL OIL LTD.	040326	01	01520284	2021	81/10/28	81/11/27	4,970.05 C	4,970.05	1		600011
041500 IMPERIAL OIL LTD.	064606	01	01520916	2021	81/09/23	81/11/27	3,275.35 C	3,275.35	1		600011
041500 IMPERIAL OIL LTD.	064666	01	01520916	2021	81/10/01	81/11/27	4,148.20 C	4,148.20	1		600011
041500 IMPERIAL OIL LTD.	064683	01	01520284	2021	81/10/05	81/11/27	4,852.54 C	4,852.54	1		600011
041500 IMPERIAL OIL LTD.	064691	01	01520916	2021	81/10/05	81/11/27	2,286.11 C	2,286.11	1		600011

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000316 WILLIAMS & HACKIE LTD.	11104637	01	01	1017	1103 81/11/06	81/12/31	134.39	134.39 C	1 600170
000316 WILLIAMS & HACKIE LTD.	11104638	01	01	1017	1103 81/11/26	81/12/31	124.02	124.02 C	1 600170
000316 WILLIAMS & HACKIE LTD.	11104639	01	01	1017	1103 81/11/26	81/12/31	206.05	206.05 C	1 600170
000316 WILLIAMS & HACKIE LTD.	11104830	01	01	1017	1103 81/11/26	81/12/31	18.74	18.74 C	1 600170
000316 WILLIAMS & HACKIE LTD.	11104831	01	01	1017	1103 81/11/26	81/12/31	15.86	15.86 C	1 600170
000316 WILLIAMS & HACKIE LTD.	11104832	01	01	1017	1103 81/11/26	81/12/31	16.92	16.92 C	1 600170
000316 WILLIAMS & HACKIE LTD.	14-24670	01	01	1018	1095 81/11/30	81/12/31	51.64	51.64 C	1 600170
000316 WILLIAMS & HACKIE LTD.	16-09133	01	01	1017	1095 81/11/19	81/12/31	9.92	9.92 C	1 600170
000316 WILLIAMS & HACKIE LTD.	16-09138	01	01	1017	1095 81/11/20	81/12/31	41.76	41.76 C	1 600170
000316 WILLIAMS & HACKIE LTD.	16-09157	01	01	1017	1095 81/11/23	81/12/31	9.99	9.99 C	1 600170
000316 WILLIAMS & HACKIE LTD.	16-09179	01	01	1017	1095 81/11/25	81/12/31	49.78	49.78 C	1 600170
							1,021.88	1,021.88 ✓	
000319 DOMINION BLUEPRINTS	99761	01	01906270004		1087 81/11/30	81/12/31	300.27	300.27 C	1 600171
							300.27	300.27 ✓	
000320 KERR, DAWSON & ASSOC.	924	01	01260		1109 81/11/30	81/12/31	449.70	449.70 C	1 600172
							449.70	449.70 ✓	
000494 BUTLER, ANGUS	JUL-SEPT	01	01520933		1087 81/10/15	81/12/31	1,510.76	1,510.76 C	1 600173
							1,510.76	1,510.76 ✓	
000506 ISLAND BLUE PRINT & MAP CO.	112363	01	01	1026	1092 81/10/20	81/12/31	293.45	293.45 C	1 600174
							293.45	293.45 ✓	
000750 J. DAVIS	128323	01	01	1018	1087 81/09/17	81/12/31	24.00	24.00 C	1 600175
							24.00	24.00 ✓	
000787 BOB SINDIA	262649	01	01260		1095 81/09/30	81/12/31	639.50	639.50 C	1 600176
							639.50	639.50 ✓	

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IMPERIAL OIL LTD. 041500	064721	01	01520284	2021	81/10/08	81/11/27	4,453.85 C	4,453.85	1		600011
IMPERIAL OIL LTD. 041500	097597	01	01520384	2021	81/09/28	81/11/27	3,589.01 C	3,589.01	1		600011
IMPERIAL OIL LTD. 041500	097721	01	01520384	2021	81/10/13	81/11/27	1,471.55 C	1,471.55	1		600011
IMPERIAL OIL LTD.	097733	01	01520913	2021	81/10/13	81/11/27	3,119.29 C	3,119.29	1		600011
							41,524.42	41,524.42			
041850 MAPLE LEAF HELICOPTERS LTD. 041850	1418	01	01520916	1023	81/09/24	81/11/27	2,844.57 C	2,844.57	1		600014
MAPLE LEAF HELICOPTERS LTD.	1433	01	01520916	1023	81/09/29	81/11/27	4,810.05 C	4,810.05	1		600014
							7,654.62	7,654.62			
042160 NORWEST RESOURCE CONSULTANTS 042160	132	01	01520934	1023	81/08/31	81/11/27	6,125.97 C	6,125.97	1		600015
NORWEST RESOURCE CONSULTANTS	157	01	01520934	1023	81/09/30	81/11/27	2,467.63 C	2,467.63	1		600015
							8,593.60	8,593.60			
042360 PRICE WATERHOUSE ASSOC.	PW-917	01	01520912	1001	81/09/17	81/11/27	8,500.00 C	8,500.00	2		600016
							8,500.00	8,500.00			
042650 SHRUM, LITTLE & HEBENTON	SLHOCT09	01	01520933	1031	81/10/09	81/11/27	13,088.86 C	13,088.86	1		600017
							13,088.86	13,088.86			
042880 TOMPKINS CONTRACTING LTD. 042880	807	01	01520293	1034	81/09/01	81/11/27	4,058.61 C	4,058.61	1		600020
TOMPKINS CONTRACTING LTD.	979	01	01520913	1034	81/09/30	81/11/27	11,263.50 C	11,263.50	1		600020
							15,322.11	15,322.11			
043070 WABI TRUCKING 043070	1087	01	01520916	1009	81/07/30	81/11/27	238.00 C	238.00	1		600022
WABI TRUCKING 043070	1088	01	01520916	1009	81/07/31	81/11/27	272.00 C	272.00	1		600022
WABI TRUCKING 043070	1113	01	01520916	1009	81/11/03	81/11/27	540.00 C	540.00	1		600022
WABI TRUCKING 043070	1165	01	01520916	1009	81/09/28	81/11/27	337.50 C	337.50	1		600022
WABI TRUCKING 043070	1185	01	01520916	1009	81/10/13	81/11/27	350.00 C	350.00	1		600022
WABI TRUCKING 043070	1236	01	01520916	1009	81/11/11	81/11/27	360.00 C	360.00	1		600022

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WABI TRUCKING 043070	1268	01	01520916	1009	81/09/21	81/11/27	360.00 C	360.00	1		600022
WABI TRUCKING	1316	01	01520916	1009	81/10/22	81/11/27	337.50 C	337.50	1		600022
							2,795.00	2,795.00			
043120 WESTCAMP CONST. CATERING	9617	01	01520291	1027	81/08/31	81/11/27	756.25 C	756.25	1		600023
043120 WESTCAMP CONST. CATERING	9617	02	01520391	1027	81/08/31	81/11/27	756.25 C	756.25	1		600023
043120 WESTCAMP CONST. CATERING	9626	01	01520391	1027	81/09/03	81/11/27	75.00 C	75.00	1		600023
043120 WESTCAMP CONST. CATERING	9706	01	01520391	1027	81/10/05	81/11/27	75.00 C	75.00	1		600023
							1,662.50	1,662.50			
043280 XEROX CANADA INC.,	5126107	01	01520391	1006	81/10/21	81/11/27	332.58 C	332.58	1		600026
043280 XEROX CANADA INC.,	7479106	01	01520291	1006	81/09/10	81/11/27	127.20 C	127.20	1		600026
043280 XEROX CANADA INC.,	7486661	01	01520931	1006	81/09/16	81/11/27	203.94 C	203.94	1		600026
043280 XEROX CANADA INC.,	7486662	01	01520931	1006	81/09/16	81/11/27	45.00 C	45.00	1		600026
043280 XEROX CANADA INC.,	7579972	01	01520391	1006	81/10/20	81/11/27	152.45 C	152.45	1		600026
043280 XEROX CANADA INC.,	7638069	01	01520391	1006	81/11/11	81/11/27	137.80 C	137.80	1		600026
							998.97	998.97			
043324 DOM BLUEPRINT & REPROGRAPHICS	20389	01	01520913	1010	81/10/01	81/11/27	43.33 C	43.33	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	20593	01	01520935	1010	81/10/05	81/11/27	364.99 C	364.99	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	20594	01	01520935	1010	81/10/05	81/11/27	3.47 C	3.47	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	20628	01	01520935	1010	81/10/05	81/11/27	197.04 C	197.04	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	20803	01	01520935	1010	81/10/09	81/11/27	2,197.39 C	2,197.39	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	21054	01	01520935	1010	81/10/23	81/11/27	203.52 C	203.52	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	95724	01	01520935	1010	81/09/18	81/11/27	23.50 C	23.50	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	95725	01	01520935	1010	81/09/18	81/11/27	48.53 C	48.53	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	96668	01	01520935	1010	81/10/07	81/11/27	6.49 C	6.49	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	96770	01	01520935	1010	81/10/08	81/11/27	252.68 C	252.68	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	96980	01	01520935	1010	81/10/19	81/11/27	203.52 C	203.52	1		600028

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043324 DOM BLUEPRINT & REPROGRAPHICS	97161	01	01520935	1010	81/10/15	81/11/27	7,441.23 C	7,441.23	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	97247	01	01520935	1010	81/10/16	81/11/27	2,141.65 C	2,141.65	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	97248	01	01520935	1010	81/10/16	81/11/27	57.76 C	57.76	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	97311	01	01520935	1010	81/10/20	81/11/27	1,756.21 C	1,756.21	1		600028
043324 DOM BLUEPRINT & REPROGRAPHICS	97496	01	01520935	1010	81/10/22	81/11/27	5.20 C	5.20	1		600028
							14,946.51	14,946.51			
043349 HOTEL VANCOUVER, THE	HV0CT01	01	01520933	1025	81/10/08	81/11/27	151.00 C	151.00	1		600029
043349 HOTEL VANCOUVER, THE	HV0CT08	01	01520933	1025	81/10/01	81/11/27	644.23 C	644.23	1		600029
							795.23	795.23			
043447 E G WHALLEY & SONS LTD	10677	01	01520913	1009	81/09/22	81/11/27	6,221.67 C	6,221.67	1		600030
							6,221.67	6,221.67			
043453 WESTERN REPRODUCERS LTD	65482	01	01520935	1009	81/08/27	81/11/27	45.47 C	45.47	1		600031
043453 WESTERN REPRODUCERS LTD	65616	01	01520935	1009	81/09/03	81/11/27	45.27 C	45.27	1		600031
043453 WESTERN REPRODUCERS LTD	65690	01	01520935	1009	81/09/09	81/11/27	247.51 C	247.51	1		600031
043453 WESTERN REPRODUCERS LTD	65786	01	01520935	1009	81/09/15	81/11/27	16.71 C	16.71	1		600031
043453 WESTERN REPRODUCERS LTD	65806	01	01520935	1009	81/09/16	81/11/27	58.72 C	58.72	1		600031
043453 WESTERN REPRODUCERS LTD	65937	01	01520935	1009	81/09/22	81/11/27	31.50 C	31.50	1		600031
043453 WESTERN REPRODUCERS LTD	65946	01	01520933	1009	81/09/23	81/11/27	20.20 C	20.20	1		600031
043453 WESTERN REPRODUCERS LTD	65981	01	01520935	1009	81/09/24	81/11/27	6.36 C	6.36	1		600031
043453 WESTERN REPRODUCERS LTD	66033	01	01520935	1009	81/09/28	81/11/27	90.68 C	90.68	1		600031
043453 WESTERN REPRODUCERS LTD	66036	01	01520935	1009	81/09/28	81/11/27	27.84 C	27.84	1		600031
043453 WESTERN REPRODUCERS LTD	66056	01	01520935	1009	81/09/29	81/11/27	33.50 C	33.50	1		600031
043453 WESTERN REPRODUCERS LTD	66088	01	01520935	1009	81/09/29	81/11/27	22.96 C	22.96	1		600031
043453 WESTERN REPRODUCERS LTD	66377	01	01520935	1009	81/10/16	81/11/27	39.96 C	39.96	1		600031
043453 WESTERN REPRODUCERS LTD	66543	01	01520935	1009	81/10/26	81/11/27	19.29 C	19.29	1		600031

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WESTERN REPRODUCERS LTD	66561	01	01520935	1009	81/10/27	81/11/27	85.75 C	85.75	1	600031
							791.72	791.72		
043480 FINNING POWER PRODUCTS	9703	01	01520293	1001	81/10/16	81/11/27	2,305.50 C	2,305.50	2	600032
							2,305.50	2,305.50		
043481 FOUR SEASONS HOTELS LIMITED	1007504	01	01520920	1005	81/10/10	81/11/27	147.05 C	147.05	1	600033
043481 FOUR SEASONS HOTELS LIMITED	1008726	01	01520933	1002	81/10/20	81/11/27	1,552.29 C	1,552.29	1	600033
043481 FOUR SEASONS HOTELS LIMITED	968953	01	01520933	1005	81/10/27	81/11/27	534.34 C	534.34	1	600033
							2,233.68	2,233.68		
043492 KER, PRIESTMAN & ASSOCIATES	8158	01	01520912	1001	81/09/31	81/11/27	38,395.26 C	38,395.26	2	600034
							38,395.26	38,395.26		
043493 WALDEN PUBLIC RELATIONS LTD,	V712	01	01520914	1034	81/08/31	81/11/27	676.68 C	676.68	1	600035
							676.68	676.68		
043510 PARK AMBULANCE SERVICE LTD	DC038	01	01520394	1023	81/09/30	81/11/27	5,550.00 C	5,550.00	1	600036
043510 PARK AMBULANCE SERVICE LTD	DC055	01	01520294	1023	81/09/30	81/11/27	5,550.00 C	5,550.00	1	600036
							11,100.00	11,100.00		
043522 SENES CONSULTANTS	SC-304	01	01520912	1001	81/09/06	81/11/27	33,295.72 C	33,295.72	2	600037
							33,295.72	33,295.72		
043527 TETRAD COMPUTER APPLICATIONS	6362	01	01520495	1034	81/08/27	81/11/27	1,160.11 C	1,160.11	1	600038
043527 TETRAD COMPUTER APPLICATIONS	6419	01	01520495	1034	81/09/22	81/11/27	1,562.69 C	1,562.69	1	600038
043527 TETRAD COMPUTER APPLICATIONS	6421	01	01520495	1034	81/09/18	81/11/27	1,010.97 C	1,010.97	1	600038
043527 TETRAD COMPUTER APPLICATIONS	6486	01	01520495	1034	81/10/21	81/11/27	1,721.06 C	1,721.06	1	600038
							5,454.83	5,454.83		
043614 H.A. THOMAS & ASSOC. LTD	81333	01	01520497	1034	81/10/13	81/11/27	7,951.25 C	7,951.25	1	600046

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							7,951.25	7,951.25		
043654 WILLIS CUNLIFFE TAIT & CO.LTD	18508	01	01520820	1034	81/09/22	81/11/27	5,230.53 C	5,230.53	1	600048
043654 WILLIS CUNLIFFE TAIT & CO.LTD	18668	01	01520830	1034	81/10/19	81/11/27	1,262.96 C	1,262.96	1	600048
							6,493.49	6,493.49		
043721 NORTHWEST MANAGEMENT,	101461	01	01520920	1009	81/11/09	81/11/27	2,500.00 C	2,500.00	1	600052
043721 NORTHWEST MANAGEMENT,	101463	01	01520920	1009	81/11/09	81/11/27	1,250.00 C	1,250.00	1	600052
043721 NORTHWEST MANAGEMENT,	101464	01	01520920	1009	81/11/09	81/11/27	625.00 C	625.00	1	600052
							4,375.00	4,375.00		
043724 ED HAUBER TRUCKING	R4059	01	01520913	1014	81/10/07	81/11/27	1,840.00 C	1,840.00	1	600053
							1,840.00	1,840.00		
043729 WILLIS CUNLIFFE TAIT	431364B	01	01520346	1009	81/11/05	81/11/27	128.50 C	128.50	1	600055
043729 WILLIS CUNLIFFE TAIT	431364C	01	01520346	1009	81/11/05	81/11/27	192.00 C	192.00	1	600055
							320.50	320.50		
043733 HYATT REGENCY VANCOUVER	HYOCT10	01	01520935	1025	81/10/10	81/11/27	492.00 C	492.00	1	600056
							492.00	492.00		
043737 RICHMOND INN	R1OCT01	01	01520920	1023	81/10/01	81/11/27	2,398.20 C	2,398.20	1	600057
							2,398.20	2,398.20		
043745 TOP WELDING & MANUFACTURING	514	01	01520913	1034	81/09/17	81/11/27	71.50 C	71.50	1	600061
							71.50	71.50		
043746 TIDY WELDERS LTD.	10541	01	01520771	1034	81/10/01	81/11/27	30,567.39 C	30,567.39	1	600062
043746 TIDY WELDERS LTD.	10541	02	015201115	1034	81/10/01	81/11/27	-3,534.84 C	-3,534.84	1	600062
043746 TIDY WELDERS LTD.	10610	01	01520771	1034	81/10/01	81/11/27	45,459.33 C	45,459.33	1	600062
043746 TIDY WELDERS LTD.	10610	02	015201115	1034	81/10/01	81/11/27	-3,534.84 C	-3,534.84	1	600062



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NAME  
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INVOICES SX GENERAL - LEDGER BTCH I-DATE P-DATE \$\$ CHEQUE \$\$ \$ \$\$\$ BOOK \$\$\$ BY R CHEQUE  
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68,957.04

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68,957.04

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1,402,054.76

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1,402,054.76

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1,402,054.76

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1,402,054.76

1961.00  
1,404,015.76 ✓

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000826 TEXAS INSTRUMENTS INC	29907	01	01 1018	1103	81/10/07	81/12/31	95.40	95.40	C 1 600177
							95.40	95.40	✓
014200 BDC LTD	3141576	01	01 1018	1103	81/07/31	81/12/31	5.88	5.88	C 1 600178
							5.88	5.88	✓
015200 SKYWAY AIR SERVICES LTD.,	H0U34	01	01 1038	1049	81/11/26	81/12/31	299.00	299.00	C 1 600179,
							299.00	299.00	✓
015300 ASHWORTH AUTOMATION LTD	006174	01	01 1029	1054	81/11/16	81/12/31	1,170.00	1,170.00	C 1 600180
							1,170.00	1,170.00	✓
015961 CNCP TELECOMMUNICATIONS	JB101886	01	01520931	1103	81/09/30	81/12/31	51.00	51.00	C 1 600181
015961 CNCP TELECOMMUNICATIONS	JB101886	02	01 1014	1103	81/09/30	81/12/31	590.03	590.03	C 1 600181
015961 CNCP TELECOMMUNICATIONS	KB101886	01	01 1014	1092	81/10/31	81/12/31	991.88	991.88	C 1 600181
015961 CNCP TELECOMMUNICATIONS	LB101886	01	01 1015	1103	81/11/30	81/12/31	678.35	678.35	C 1 600181
							2,311.26	2,311.26	✓
022222 DELTA SUNSHINE TAXI LTD.	AUG 20	01	01520933	1087	81/08/20	81/12/31	23.85	23.85	C 1 600182
							23.85	23.85	✓
023584 DUTHIE BOOKS LTD.	90227	01	01 1026	1087	81/09/16	81/12/31	6.90	6.90	C 1 600183
							6.90	6.90	✓
023790 GLOBAL TRAVEL PLACE INC.	10006	01	01201009 ✓	1087	81/12/14	81/12/31	127.45 ✓	127.45	C 1 600184
023790 GLOBAL TRAVEL PLACE INC.	10007	01	01201005 ✓	1087	81/12/14	81/12/31	127.45 ✓	127.45	C 1 600184
023790 GLOBAL TRAVEL PLACE INC.	10008	01	01201025 ✓	1087	81/12/14	81/12/31	127.45 ✓	127.45	C 1 600184
023790 GLOBAL TRAVEL PLACE INC.	10009	01	01201009 ✓	1087	81/12/14	81/12/31	127.45 ✓	127.45	C 1 600184
023790 GLOBAL TRAVEL PLACE INC.	10011	01	01201070 ✓	1087	81/12/14	81/12/31	259.50 ✓	259.50	C 1 600184
023790 GLOBAL TRAVEL PLACE INC.	10016	01	01201010 ✓	1087	81/12/16	81/12/31	999.50 ✓	999.50	C 1 600184

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GLOBAL TRAVEL PLACE INC. 023790	10017	01	01201053 ✓	1092	81/12/16	81/12/31	241.50 ✓	241.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	10034	01	01201069 ✓	1092	81/12/16	81/12/31	1,179.50 ✓	1,179.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9709	01	0120153 ✓	1002	81/11/09	81/12/31	193.30 ✓	193.30	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9798	01	01201102 ✓	1011	81/11/19	81/12/31	259.50 ✓	259.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9818	01	01201010	1092	81/11/23	81/12/31	217.45 ✓	217.45	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9913	01	01201010	1087	81/12/01	81/12/31	999.50 ✓	999.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9927	01	01201010	1087	81/12/03	81/12/31	457.30 ✓	457.30	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9934	01	01201010	1087	81/12/03	81/12/31	476.50 ✓	476.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9980	01	01201038	1087	81/12/10	81/12/31	3,653.50 ✓	3,653.50	C 1 600184
GLOBAL TRAVEL PLACE INC. 023790	9981	01	01201011	1087	81/12/10	81/12/31	3,653.50 ✓	3,653.50	C 1 600184
GLOBAL TRAVEL PLACE INC.	9982	01	01201072	1087	81/12/10	81/12/31	3,536.50 ✓	3,536.50	C 1 600184
							16,636.85	16,636.85 ✓	
028560 MIDVAN MOVING	017039	01 01	1018	1103	81/11/14	81/12/31	101.00	101.00	C 1 600185
028560 MIDVAN MOVING	17020	01 01	1018	1070	81/09/25	81/12/31	71.25	71.25	C 1 600185
							172.25	172.25 ✓	
029681 PACIFIC WESTERN AIRLINES	86543	01	01520931	1070	81/10/15	81/12/31	125.26	125.26	C 1 600186
							125.26	125.26	
040050 AES DATA LIMITED	2258507	01 01	1018	1049	81/11/17	81/12/31	1,260.00	1,260.00	C 1 600187
040050 AES DATA LIMITED	3705704	01 01	1018	1070	81/11/11	81/12/31	107.32	107.32	C 1 600187
040050 AES DATA LIMITED	3726049	01 01	1018	1087	81/11/30	81/12/31	221.01	221.01	C 1 600187
							1,588.33	1,588.33	
040180 AQUATIC ENVIRONMENTS LTD.	864	01	01906520002	1092	81/11/30	81/12/31	2,151.89	2,151.89	C 1 600188
							2,151.89	2,151.89 ✓	
040320 B.C. ICE & COLD STORAGE CO.	8017699	01	01906250004	1092	81/11/01	81/12/31	25.00	25.00	C 1 600189
							25.00	25.00 ✓	

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040510 BIRTLEY COAL	1734	01	01906250002	1087	81/09/30	81/12/31	213.64	213.64	C 2 600190
							213.64	213.64	✓
040530 BORDER BROKERS LTD.	526691A	01	01 1018	1103	81/10/15	81/12/31	17.95	17.95	C 1 600191
040530 BORDER BROKERS LTD.	529548A	01	01520933	1103	81/11/02	81/12/31	30.45	30.45	C 1 600191
040530 BORDER BROKERS LTD.	529549A	01	01520933	1103	81/11/02	81/12/31	12.00	12.00	C 1 600191
040530 BORDER BROKERS LTD.	5295499	01	01520933	1103	81/11/03	81/12/31	3.95	3.95	C 1 600191
040530 BORDER BROKERS LTD.	5300267A	01	01520933	1103	81/11/04	81/12/31	31.95	31.95	C 1 600191
040530 BORDER BROKERS LTD.	531142A	01	01520933	1103	81/11/16	81/12/31	17.95	17.95	C 1 600191
040530 BORDER BROKERS LTD.	532965A	01	01520933	1103	81/11/24	81/12/31	22.45	22.45	C 1 600191
040530 BORDER BROKERS LTD.	EJ097795	01	019181018	1103	81/10/19	81/12/31	21.00	21.00	C 1 600191
040530 BORDER BROKERS LTD.	VH534991	01	01 1018	1103	81/12/07	81/12/31	36.95	36.95	C 1 600191
							194.65	194.65	✓
040600 BUDGET RENT A CAR	AP22282	01	01201086	1087	81/09/09	81/12/31	67.48	67.48	C 1 600192
							67.48	67.48	✓
040730 CANADIAN MOTOROLA	CAL17 28	01	01906260003	1095	81/11/16	81/12/31	145.55	145.55	C 1 600193
							145.55	145.55	✓
040740 CANADIAN NATIONAL EXPRESS	AE540824	01	01 1018	1092	81/11/12	81/12/31	12.00	12.00	C 1 600194
040740 CANADIAN NATIONAL EXPRESS	AE761181	01	0120167	1103	81/11/10	81/12/31	24.00	24.00	C 1 600194
							36.00	36.00	✓
040840 CITY OF VANCOUVER BUS. TAX COL 1982		01	01 1025	1092	81/12/17	81/12/31	38.00	38.00	C 1 600195
							38.00	38.00	✓
040860 COAST PAPER	05239	01	01 1018	1087	81/10/29	81/12/31	345.98	345.98	C 1 600196
040860 COAST PAPER	13193	01	01 1018	1087	81/11/25	81/12/31	317.36	317.36	C 1 600196
							663.34	663.34	✓





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LONGYEAR CANADA INC. 041770	1993	01	01520913	1005	81/10/28	81/12/31	50,026.20	50,026.20	C 1	600210
LONGYEAR CANADA INC. 041770	1993	02	015201115	1005	81/10/28	81/12/31	-7,503.93	-7,503.93	C 1	600210
LONGYEAR CANADA INC.	1993-HB	01	015201115	1033	81/10/28	81/12/31	7,503.93	7,503.93	C 1	600210
							50,026.20	50,026.20		✓
041810 HACLURES CABS 041810	03821	01	01 1015	1070	81/10/31	81/12/31	652.30	652.30	C 1	600211
HACLURES CABS 041810	2813	01	01520933	1103	81/11/30	81/12/31	319.20	319.20	C 1	600211
HACLURES CABS 041810	2813	02	01 1015	1103	81/11/30	81/12/31	264.70	264.70	C 1	600211
HACLURES CABS 041810	2813	03	019181015	1103	81/11/30	81/12/31	87.80	87.80	C 1	600211
HACLURES CABS 041810	C 0004	01	01 1015	1103	81/12/18	81/12/31	-13.40	-13.40	C 1	600211
							1,310.60	1,310.60		✓
041920 MINISTER OF FINANCE 041920	1629	01	01520	1005	81/11/13	81/12/31	30.00	30.00	C 1	600212
MINISTER OF FINANCE 041920	1629	FX	01260	1085	81/11/13	81/12/31	30.00	30.00	C 1	600212
MINISTER OF FINANCE	1629	RV	01520	1085	81/11/13	81/12/31	-30.00	-30.00	C 1	600212
							30.00	30.00		✓
041921 MINISTRY OF ENVIRONMENT	C9229	01	01 1026	1095	81/09/08	81/12/31	2.12	2.12	C 1	600213
							2.12	2.12		✓
041925 MINISTER OF FINANCE,	C9229	01	01 1026	1070	81/09/08	81/12/31	2.12	2.12	C 1	600214
							2.12	2.12		✓
041950 MODERN BUSINESS MACHINES 041950	6593	01	01 1018	1070	81/10/21	81/12/31	49.24	49.24	C 1	600215
MODERN BUSINESS MACHINES	6792	01	01 1018	1092	81/11/30	81/12/31	52.74	52.74	C 1	600215
							101.98	101.98		✓
042030 MURPHY STATIONARY CO. 042030	10940	01	01 1017	1070	81/09/29	81/12/31	247.72	247.72	C 1	600216
MURPHY STATIONARY CO. 042030	11661	01	01 1017	1070	81/10/01	81/12/31	236.10	236.10	C 1	600216
MURPHY STATIONARY CO. 042030	12391	01	01 1017	1070	81/10/20	81/12/31	1,440.43	1,440.43	C 1	600216

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MURPHY STATIONARY CO. 042030	18357	01 01 1017	1070	81/11/09	81/12/31	295.78	295.78	C 1 600216
MURPHY STATIONARY CO. 042030	22916	01 01 1018	1103	81/10/30	81/12/31	333.34	333.34	C 1 600216
MURPHY STATIONARY CO. 042030	23274	01 01 1017	1070	81/11/04	81/12/31	235.93	235.93	C 1 600216
MURPHY STATIONARY CO. 042030	25680	01 01 1017	1070	81/11/17	81/12/31	75.22	75.22	C 1 600216
MURPHY STATIONARY CO. 042030	25772	01 01 1017	1023	81/11/12	81/12/31	119.18	119.18	C 1 600216
MURPHY STATIONARY CO. 042030	29954A	01 01520933	1103	81/11/26	81/12/31	24.70	24.70	C 1 600216
MURPHY STATIONARY CO.	OCT 23	01 01 1017	1070	81/10/23	81/12/31	33.10	33.10	C 1 600216
						3,041.50	3,041.50	✓
042220 FACE BUSINESS PRODUCTS	14966	01 01 1018	1070	81/11/02	81/12/31	238.50	238.50	C 1 600217
						238.50	238.50	✓
042580 SANDHAN INNS LTD.	01560	01 01260	1087	81/09/30	81/12/31	692.94	692.94	C 1 600218
042580 SANDHAN INNS LTD.	117192	01 01260	1070	81/09/30	81/12/31	167.63	167.63	C 1 600218
						860.57	860.57	✓
042800 TARGET TUNNELING LTD.	7324	01 01520913	1032	81/09/30	81/12/31	109,359.75	109,359.75	C 1 600219
042800 TARGET TUNNELING LTD.	7324	02 015201115	1032	81/09/30	81/12/31	-16,403.96	-16,403.96	C 1 600219
042800 TARGET TUNNELING LTD.	7349	01 01520913	1032	81/11/10	81/12/31	136,564.75	136,564.75	C 1 600219
042800 TARGET TUNNELING LTD.	7349	02 015201115	1032	81/11/10	81/12/31	-20,484.71	-20,484.71	C 1 600219
						209,035.83	209,035.83	✓
042810 TERMINAL CITY CLUB	NOV DUES	01 01 1015	1095	81/11/30	81/12/31	110.00	110.00	C 1 600220
042810 TERMINAL CITY CLUB	NOV DUES	02 01520933	1095	81/11/30	81/12/31	41.38	41.38	C 1 600220
						151.38	151.38	✓
042880 TOMPKINS CONTRACTING LTD.	942	01 01520913	1034	81/09/30	81/12/31	10,988.00	10,988.00	C 1 600221
042880 TOMPKINS CONTRACTING LTD.	980	01 01520913	1034	81/09/30	81/12/31	8,012.00	8,012.00	C 1 600221
042880 TOMPKINS CONTRACTING LTD.	999	01 01520913	1032	81/10/30	81/12/31	13,684.00	13,684.00	C 1 600221
						32,684.00	32,684.00	✓





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BONDAR-CLEGG AND COMPANY 043299	01710	01	01260	1087	81/11/23	81/12/31	12.50	12.50	C	1 600227
BONDAR-CLEGG AND COMPANY	01906	01	01260	1095	81/11/30	81/12/31	104.50	104.50	C	1 600227
							117.00	117.00	✓	
043303 CCH CANADIAN LIMITED	17428	01	01 1025	1103	81/10/14	81/12/31	24.50	24.50	C	1 600228
							24.50	24.50	✓	
043304 CNCF TELECOMMUNICATIONS	1VA001	01	01 1018	1103	81/10/31	81/12/31	31.20	31.20	C	1 600229
043304 CNCF TELECOMMUNICATIONS	CNCF NOV	01	01 1018	1095	81/11/30	81/12/31	80.16	80.16	C	1 600229
							111.36	111.36	✓	
043319 DHL INTERNATIONAL EXPRESS LTD	047656	01	01 1018	1103	81/07/24	81/12/31	55.00	55.00	C	1 600230
043319 DHL INTERNATIONAL EXPRESS LTD	059341	01	01 1018	1103	81/09/04	81/12/31	70.00	70.00	C	1 600230
043319 DHL INTERNATIONAL EXPRESS LTD	072331	01	01 1018	1103	81/10/23	81/12/31	80.00	80.00	C	1 600230
043319 DHL INTERNATIONAL EXPRESS LTD	074025	01	01 1018	1070	81/10/30	81/12/31	64.00	64.00	C	1 600230
							269.00	269.00	✓	
043322 DICTAPHONE CANADA	F699100	01	01 1018	1103	81/09/23	81/12/31	177.75	177.75	C	1 600231
043322 DICTAPHONE CANADA	P711715	01	01 1018	1103	81/10/26	81/12/31	81.00	81.00	C	1 600231
043322 DICTAPHONE CANADA	P711717	01	01520933	1103	81/10/26	81/12/31	52.50	52.50	C	1 600231
043322 DICTAPHONE CANADA	P711718	01	01520933	1103	81/10/26	81/12/31	183.16	183.16	C	1 600231
							494.41	494.41	✓	
043324 DOM BLUEPRINT & REPROGRAPHICS	98999	01	01260	1068	81/11/20	81/12/31	18.72	18.72	C	1 600232
043324 DOM BLUEPRINT & REPROGRAPHICS	99116	01	01260	1068	81/11/23	81/12/31	14.98	14.98	C	1 600232
							33.70	33.70	✓	
043331 EVERGREEN DATA PRODUCTS LTD	V1257	01	01 1018	1087	81/11/13	81/12/31	35.00	35.00	C	1 600233
							35.00	35.00	✓	
043334 ENSIGN LEASE LTD	930 OCT	01	01260	1087	81/10/23	81/12/31	316.94	316.94	C	1 600234

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						316.94	316.94 ✓		
043335 EXCLUSIVE DRAFTING SERVICES LT	106368	01 01260	1046	81/11/20	81/12/31	919.37	919.37 C	1	600235
043335 EXCLUSIVE DRAFTING SERVICES LT	106392	01 01260	1095	81/11/30	81/12/31	970.50	970.50 C	1	600235
043335 EXCLUSIVE DRAFTING SERVICES LT	106393	01 01260	1095	81/12/08	81/12/31	1,109.00	1,109.00 C	1	600235
						2,998.87	2,998.87 ✓		
043352 IBM CANADA LTD.	704233	01 01 1018	1070	81/09/01	81/12/31	1,601.23	1,601.23 C	1	600236
043352 IBM CANADA LTD.	8092687	01 01 1018	1070	81/11/07	81/12/31	102.08	102.08 C	1	600236
						1,703.31	1,703.31 ✓		
043357 IOTA MESSENGERS	811127	01 01 1018	1103	81/11/27	81/12/31	695.35	695.35 C	1	600237
043357 IOTA MESSENGERS	811127	02 019181018	1103	81/11/27	81/12/31	168.25	168.25 C	1	600237
043357 IOTA MESSENGERS	811127	03 01520933	1103	81/11/27	81/12/31	315.25	315.25 C	1	600237
043357 IOTA MESSENGERS	811127	04 019061018	1103	81/11/27	81/12/31	60.00	60.00 C	1	600237
						1,238.85	1,238.85 ✓		
043367 LOOKIS COURIER SERVICE LTD	0361-607	01 01520933	1095	81/11/26	81/12/31	51.00	51.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	0361-607	02 01918130004	1095	81/11/26	81/12/31	19.00	19.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	5034981	01 01 1018	1103	81/09/30	81/12/31	26.40	26.40 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	5034981	02 01520933	1103	81/09/30	81/12/31	53.26	53.26 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	56854524	01 01520931	1068	81/11/23	81/12/31	35.60	35.60 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	6006020	01 01 1018	1103	81/09/22	81/12/31	17.00	17.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	6006020	02 01520933	1103	81/09/22	81/12/31	15.00	15.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	6013189	01 01 1018	1103	81/09/30	81/12/31	19.00	19.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	6013189	02 01520933	1103	81/09/30	81/12/31	53.00	53.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	AW78057	01 01 1018	1103	81/08/31	81/12/31	47.00	47.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	AW78057	02 01520933	1103	81/08/31	81/12/31	15.00	15.00 C	1	600238
043367 LOOKIS COURIER SERVICE LTD	LW62126	01 01 1018	1103	81/09/16	81/12/31	8.73	8.73 C	1	600238

SUPPLIER NUMBER NAME	INVOICES	SF FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ?? CHEQUE
043367 LOOMIS COURIER SERVICE LTD	LW62126	02 01520933	1103	81/09/16	81/12/31	53.19	53.19	C 1 600238
						413.18	413.18	✓
043374 MARLIN TRAVEL SERV (1976) LTD	26108	01 0120133	1026	81/11/16	81/12/31	108.00	108.00	C ✓ 1 600239
043374 MARLIN TRAVEL SERV (1976) LTD	26113	01 0120161	1026	81/11/16	81/12/31	216.00	216.00	C ✓ 1 600239
043374 MARLIN TRAVEL SERV (1976) LTD	26113	02 0120145	1026	81/11/16	81/12/31	108.00	108.00	C ✓ 1 600239
						432.00	432.00	✓
043375 HEL'S U-DRIVE (1978) LIMITED	91-39619	01 01520931	1070	81/10/12	81/12/31	1,000.78	1,000.78	C 1 600240
						1,000.78	1,000.78	✓
043379 METRONOME HOLDINGS LTD	DEC RENT	01 01260	1095	81/11/30	81/12/31	440.00	440.00	C 1 600241
043379 METRONOME HOLDINGS LTD	NOV RENT	01 01260	1070	81/10/31	81/12/31	220.00	220.00	C 1 600241
043379 METRONOME HOLDINGS LTD	NOV RENT	02 01260	1070	81/10/31	81/12/31	220.00	220.00	C 1 600241
						880.00	880.00	✓
043383 HILLHORN COFFEE SERVICES	6443	01 019181018	1026	81/11/18	81/12/31	61.80	61.80	C 1 600242
						61.80	61.80	✓
043387 HOORE BUSINESS FORMS	E1119826	01 01 1017	1103	81/11/19	81/12/31	1,085.65	1,085.65	C 1 600243
						1,085.65	1,085.65	✓
043389 HY FLORIST	NOV	01 01 1018	1103	81/11/30	81/12/31	60.00	60.00	C 1 600244
043389 HY FLORIST	NOV	02 01520914	1103	81/11/30	81/12/31	223.00	223.00	C 1 600244
043389 HY FLORIST	OCT 31	01 01 1018	1070	81/10/31	81/12/31	147.70	147.70	C 1 600244
						430.70	430.70	✓
043393 NORTH COUNTRY LODGE	30363	01 01260	1095	81/12/07	81/12/31	321.03	321.03	C 1 600245
						321.03	321.03	✓
043398 BANK OF NOVA SCOTIA	811130	01 01 1013	1078	81/11/30	81/12/31	3,449.00	3,449.00	C 1 600246

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043398 BANK OF NOVA SCOTIA	811130	RV 01 1013	1111	81/11/30	81/12/01	-3,449.00 0.00	0.00	1 600246
043409 PITEAU AND ASSOCIATES	786	01 01918530002	1026	81/11/12	81/12/31	9,450.19 9,450.19	9,450.19 9,450.19	C 1 600247
043428 SUPERIOR REPRODUCTIONS & PRINT	R49580	01 01906270004	1054	81/11/13	81/12/31	99.83	99.83	C 1 600248
043428 SUPERIOR REPRODUCTIONS & PRINT	R55053	01 01906270004	1054	81/11/17	81/12/31	145.50 245.33	145.50 245.33	C 1 600248
043434 TEMPORARILY YOURS	2174	01 01 1033	1103	81/10/19	81/12/31	320.60	320.60	C 1 600249
043434 TEMPORARILY YOURS	2519	01 01 1033	1103	81/10/26	81/12/31	389.30	389.30	C 1 600249
043434 TEMPORARILY YOURS	2523	01 01 1033	1103	81/10/26	81/12/31	124.15	124.15	C 1 600249
043434 TEMPORARILY YOURS	2557	01 01 1033	1103	81/10/28	81/12/31	74.90	74.90	C 1 600249
043434 TEMPORARILY YOURS	2644	01 01 1033	1103	81/11/02	81/12/31	400.75	400.75	C 1 600249
043434 TEMPORARILY YOURS	3113	01 01 1033	1049	81/11/12	81/12/31	105.05	105.05	C 1 600249
043434 TEMPORARILY YOURS	3114	01 01 1033	1049	81/11/16	81/12/31	262.63	262.63	C 1 600249
043434 TEMPORARILY YOURS	3177	01 01 1033	1070	81/11/13	81/12/31	66.85	66.85	C 1 600249
043434 TEMPORARILY YOURS	4032	01 01 1033	1070	81/11/21	81/12/31	127.72	127.72	C 1 600249
043434 TEMPORARILY YOURS	4070	01 01520933	1070	81/11/16	81/12/31	36.25	36.25	C 1 600249
043434 TEMPORARILY YOURS	4074	01 01 1033	1070	81/11/18	81/12/31	57.00	57.00	C 1 600249
043434 TEMPORARILY YOURS	4083	01 01 1033	1070	81/11/17	81/12/31	213.50	213.50	C 1 600249
043434 TEMPORARILY YOURS	8645	01 01 1033	1103	81/09/14	81/12/31	400.75	400.75	C 1 600249
043434 TEMPORARILY YOURS	9296	01 01 1033	1103	81/09/28	81/12/31	389.30	389.30	C 1 600249
043434 TEMPORARILY YOURS	9555	01 01 1033	1103	81/09/30	81/12/31	128.10	128.10	C 1 600249
043434 TEMPORARILY YOURS	9587	01 01 1033	1103	81/09/30	81/12/31	45.75	45.75	C 1 600249
043434 TEMPORARILY YOURS	9601	01 01 1033	1103	81/10/01	81/12/31	133.70	133.70	C 1 600249
						3,276.30	3,276.30	



SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
NORTHERN MOUNTAIN HELICOPTERS	17476	01	01520916	1070	81/10/11	81/12/31	4,515.00	4,515.00	C 1	600259
							4,515.00	4,515.00		✓
043620 HILL SECURITY VAN LINES	608309	01	01 1036	1087	81/11/19	81/12/31	5,841.78	5,841.78	C 1	600260
							5,841.78	5,841.78		✓
043668 VIP COURIER SERVICE	755025	01	01 1018	1095	81/11/10	81/12/31	9.00	9.00	C 1	600261
							9.00	9.00		✓
043722 COOPER'S	V6003	01	01533	1054	81/11/12	81/12/31	873.76	873.76	C 1	600262
							873.76	873.76		✓
043731 REED SHAW STENHOUSE LTD.	RSHNDV23	01	01520969	1025	81/11/23	81/12/31	12,151.00	12,151.00	C 1	600263
							12,151.00	12,151.00		cancelled by 412,151.7 on ch # 3 10049 in this transaction. H.
043732 LEE'S VENTURES LTD.	LVNOV13	01	01520913	1025	81/11/13	81/12/31	8,190.00	8,190.00	C 1	600264
							8,190.00	8,190.00		✓
043757 DAWSON CARLAND LTD.,	20263	01	01520931	1092	81/09/15	81/12/31	108.00	108.00	C 1	600265
							108.00	108.00		✓
201001 AIKENS, NANCY ✓	811221	01	01 1015	1103	81/12/21	81/12/31	388.40	388.40	C 1	600266
							388.40	388.40		✓
201038 DEYELLE, LEONARD ✓	811211	01	01520933	1103	81/12/11	81/12/31	333.85	333.85	C 1	600267
201038 DEYELLE, LEONARD ✓	811211	02	01201038	1103	81/12/11	81/12/31	-259.50	-259.50	C 1	600267
							74.35	74.35		✓
201096 DAVIES, GEORGE	81120981	01	01 1015	1103	81/12/09	81/12/31	677.85	677.85	C 1	600268
201096 DAVIES, GEORGE	81120981	02	01201096	1103	81/12/09	81/12/31	-483.00	-483.00	C 1	600268
201096 DAVIES, GEORGE	811216	01	01 1015	1103	81/12/16	81/12/31	158.24	158.24	C 1	600268
201096 DAVIES, GEORGE	811218	01	01 1023	1103	81/12/18	81/12/31	99.12	99.12	C 1	600268

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							452.21	452.21 ✓	
201097 LEEDER, ROSS	811216	01	01 1015	1103	81/12/16	81/12/31	666.58	666.58 C	1 600269
201097 LEEDER, ROSS	811216	02	01201097	1103	81/12/16	81/12/31	-402.68	-402.68 C	1 600269
							263.90	263.90 ✓	
201105 JONHASON, RAYMOND	811207	01	019061015	1103	81/12/07	81/12/31	134.33	134.33 C	1 600270
							134.33	134.33 ✓	
337000 NORTHWESTEL	0205NOV	01	01260	1087	81/11/15	81/12/31	7.70	7.70 C	1 600271
337000 NORTHWESTEL	0206NOV	01	01260	1087	81/11/15	81/12/31	7.70	7.70 C	1 600271
337000 NORTHWESTEL	0207NOV	01	01260	1087	81/11/15	81/12/31	7.70	7.70 C	1 600271
							23.10	23.10 ✓	
999999 NON SPECIFIED, QUICK PAY	811207	01	01 1041	1087	81/12/07	81/12/31	187.44	187.44 C	1 600272
							187.44	187.44 ✓	
							5,540,402.60	5,540,773.75	
BANK: B 043372 MCGRAW-HILL SEMINAR CENTRE	11770	01	01520931	1097	81/11/10	81/12/10	545.00	643.10 U	1 003702 ✓
							545.00 ✓	643.10	
043767 EMERY CUSTOMS BROKERS	14209	01	019181018	1097	81/11/20	81/12/11	18.00	21.24 U	4 003703 ✓
							18.00 ✓	21.24	
000982 IRON & STEEL SOCIETY	811016	01	01 1023	1097	81/10/16	81/12/17	35.00	41.30 U	1 003708
000982 IRON & STEEL SOCIETY	811016	02	01 1025	1097	81/10/16	81/12/17	20.00	23.60 U	1 003708
							55.00	64.90	
							418.00	729.24	

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NAME

INVOICES	SF FX GENERAL	LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY ??	CHEQUE
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Total - Division #1

5,541,020.60 5,541,502.99

LESS: Cheque # 305983

to ATTACHE -

INCLUDED IN

NOV. '81 CASH

Disbursements: <20,593.69>

ADD: Cheque # 300019  
to V.I.P. COURIER.

- PAID MANUALLY  
but not input  
in COMPUTER  
LIST.

+18.00

TOTAL - DIV. #1

5,520,444.91

AK.  
1/5/82

SUPPLIER NUMBER NAME	INVOICES	OF FX	GENERAL - LEDGER	BATCH NO	INVOICE DATE	PAYMENT DATE	** CHECKUE ** AMOUNT	** BOOK ** AMOUNT	\$ BY \$ ??	CHEQUE
<b>BANK: A</b> 029666 AHAX EXPLORATION INV.,										
	OCT	01	02520934	1080	81/10/31	81/12/08	5,000.00	5,900.00	U	1 003697 ✓
							5,000.00 ✓	5,900.00 ✓		
043765 BUSINESS RESEARCH PUBLICATIONS	811201	01	02520931	1080	81/12/01	81/12/08	56.16	66.27	U	1 003699 ✓
							56.16 ✓	66.27		
043765 BUSINESS RESEARCH PUBLICATIONS	811201A	01	02520931	1080	81/12/01	81/12/08	95.95	113.22	U	1 003700 ✓
							95.95 ✓	113.22		
002100 GOODBRAND CONSTRUCTION LTD		1	01 02520491 912	1079	81/11/03	81/12/01	263,753.00	263,753.00	C	1 300006
002100 GOODBRAND CONSTRUCTION LTD		1	02 02520491 942	1079	81/11/03	81/12/01	23,000.00	23,000.00	C	1 300006
002100 GOODBRAND CONSTRUCTION LTD		1	03 025201115	1079	81/11/03	81/12/01	-43,012.95	-43,012.95	C	1 300006 ✓
							243,740.05	243,740.05 ✓		
027860 MINISTER OF FINANCE-B.C.	811130	01	02520438	1080	81/11/30	81/12/03	50.00	50.00	C	2 300013 ✓
							50.00	50.00 ✓		
043419 ROYAL BANK OF CANADA	8-8-15	01	02520408	1080	81/12/03	81/12/03	10,000.00	10,000.00	C	1 300014 ✓
							10,000.00	10,000.00 ✓		
043719 CULLEN DETRIOT DIESEL ALLISON	43521	01	02520772 491	1112	81/10/21	81/12/03	130,426.64	130,426.64	C	1 300017
043719 CULLEN DETRIOT DIESEL ALLISON	43529	01	02520491 933	1112	81/10/21	81/12/03	42,123.50	42,123.50	C	1 300017
043719 CULLEN DETRIOT DIESEL ALLISON	43533	01	02520772 491	1112	81/10/26	81/12/03	130,426.64	130,426.64	C	1 300017
043719 CULLEN DETRIOT DIESEL ALLISON	43549	01	02520772 491	1112	81/10/29	81/12/03	3,477.54	3,477.54	C	1 300017
							306,454.32	306,454.32 ✓		
043349 HOTEL VANCOUVER, THE	HVOCT01	01	02520933	1080	81/10/01	81/12/03	644.23	644.23	C	1 300018 ✓
							644.23	644.23 ✓		
043607										

November '91  
 Dec. Div. 02

SUPPLIER NUMBER NAME	INVOICES	FX	GENERAL - LEDGER	BYEN NO	INVOICE DATE	PAYMENT DATE	CHEQUE AMOUNT	AMOUNT	TT	CHEQUE
ATTACHIE CONSTRUCTION LTD, 043607	44	01	02520246 111	1080	81/10/31	81/12/04	259,616.00	259,616.00	C	1 300020
ATTACHIE CONSTRUCTION LTD, 043607	44	02	02520246 121	1080	81/10/31	81/12/04	229,300.00	229,300.00	C	1 300020
ATTACHIE CONSTRUCTION LTD, 043607	44	03	02520246 121	1080	81/10/31	81/12/04	170,800.00	170,800.00	C	1 300020
ATTACHIE CONSTRUCTION LTD, 043607	44	04	02520246 191	1080	81/10/31	81/12/04	52,650.00	52,650.00	C	1 300020
ATTACHIE CONSTRUCTION LTD, 043607	44	05	02520491 911	1080	81/10/31	81/12/04	26,605.00	26,605.00	C	1 300020
ATTACHIE CONSTRUCTION LTD, 043607	44	06	025201115	1080	81/10/31	81/12/04	-110,846.00	-110,846.00	C	1 300020
							628,125.00	628,125.00		
201045 KRAZ DENNIS ✓	811203	01	0201045	1090	81/12/03	81/12/07	2,000.00	2,000.00	C	1 300028
							2,000.00	2,000.00		
043677 GEDDES CONTRACT.	286	01	02520771 912	1080	81/10/31	81/12/05	250,180.00	250,180.00	C	1 300029
043677 GEDDES CONTRACT.	286	02	025201115	1080	81/10/31	81/12/05	-37,527.00	-37,527.00	C	1 300029
043677 GEDDES CONTRACT.	286	03	02520771 912	1080	81/10/31	81/12/05	-12,155.00	-12,155.00	C	1 300029
							200,498.00	200,498.00		
043675 KARE JANITORIAL	NDV	01	02520931	1080	81/11/30	81/12/08	1,500.00	1,500.00	C	1 300032
043675 KARE JANITORIAL	OCT	01	02520931	1080	81/10/31	81/12/08	1,500.00	1,500.00	C	1 300032
							3,000.00	3,000.00		
043764 G.H. DAWSON CLUB JOURNAL	811127	01	02520914	1080	81/11/27	81/12/05	85.00	85.00	C	1 300033
							85.00	85.00		
042420 MINISTER OF FINANCE	811027	01	02520931	1080	81/10/27	81/12/08	2.50	2.50	C	1 300035
							2.50	2.50		
029011 STANDARDS COUNCIL OF CANADA	811023	01	02520933	1080	81/10/23	81/12/08	29.50	29.50	C	1 300037
							29.50	29.50		
043665 TORONTO HILTON HARBOUR CASTLE	162683	01	02520933	1080	81/11/10	81/12/04	256.54	256.54	C	1 300039
							256.54	256.54		

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043632 PHILLIPS TRAVEL (1978) LTD.	003650	01 02201076	1083	81/10/14	81/12/08	-125.30	-125.30	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003658	01 02201050	1083	81/10/15	81/12/08	241.50	241.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003661	01 02201050	1083	81/10/16	81/12/08	-227.20	-227.20	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003710	01 02201017	1083	81/10/27	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003711	01 02201050	1083	81/10/27	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003798	01 02201017	1083	81/11/18	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003808	01 02201103	1083	81/11/18	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003809	01 02201091	1083	81/11/18	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003811	01 02201050	1083	81/11/18	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003835	01 02201017	1083	81/11/25	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003836	01 02201017	1083	81/11/25	81/12/08	259.50	259.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003837	01 02201017	1083	81/11/25	81/12/08	217.00	217.00	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003841	01 02201076	1083	81/11/27	81/12/08	336.50	336.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003842	01 02201028	1083	81/11/27	81/12/08	351.50	351.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	003843	01 02201065	1083	81/11/27	81/12/08	479.50	479.50	C	2 300040
043632 PHILLIPS TRAVEL (1978) LTD.	004008	01 02201012	1083	81/12/01	81/12/08	249.50	249.50	C	2 300040
						3,599.00	3,599.00		
201079 RICHARDS, DALTON	811207	01 02201079	1090	81/12/07	81/12/09	400.00	400.00	C	1 300046
						400.00	400.00		
043731 REED SHAW STENHOUSE LTD.	RSHNOV23	01 02520969	1090	81/11/23	81/12/23	12,151.00	12,151.00	C	1 300049
						12,151.00	12,151.00		
041960 HOFFATT BROS.	82103	01 02520920	1090	81/09/04	81/12/10	9,066.09	9,066.09	C	2 300051
041960 HOFFATT BROS.	82103	02 025201115	1090	81/09/04	81/12/10	-649.54	-649.54	C	2 300051

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041960  
HOFFATT BROS.  
041960  
HOFFATT BROS.

82103 01 02520920  
82103. 02 025201115

1090 81/09/04 81/12/10  
1090 81/09/04 81/12/10

9,066.09  
-649.54  
-----  
8,416.55

9,066.09 C 2 300051  
-649.54 C 2 300051  
-----  
8,416.55 ✓

201091  
PELLEY, HARVIN ✓

811214 01 02201091

1090 81/12/14 81/12/14

400.00  
500.00  
-----  
500.00

400.00 ✓  
500.00 C 2 300054  
500.00 ✓

201069  
RANCE, DEREK ✓

811214 01 02520933

1090 81/12/14 81/12/14

1,800.00  
-----  
1,800.00

1,800.00 C 1 300055  
1,800.00 ✓

201012  
JOHNSON, DAVID ✓

811215 01 02201012

1090 81/12/15 81/12/15

100.00  
-----  
100.00

100.00 C 1 300056  
100.00 ✓

043662  
WARREN, LADNER, BERGE & CO

811215 01 02520720

1090 81/12/15 81/12/15

81,365.05  
-----  
81,365.05

81,365.05 C 1 300064  
81,365.05 ✓

043662  
WARREN, LADNER, BERGE & CO

811214 01 02520720

1090 81/12/14 81/12/15

26,858.95  
-----  
26,858.95

26,858.95 C 2 300065  
26,858.95 ✓

043731  
REED SHAW STENHOUSE LTD.

DEC11 01 02520969

1090 81/12/11 81/12/16

935.00  
-----  
935.00

935.00 C 1 300067  
935.00 ✓

201063  
MOORE, WILLIAM ✓

811217 01 02201063

1090 81/12/17 81/12/17

7,000.00  
-----  
7,000.00

7,000.00 C 1 300069  
7,000.00 ✓

040720  
CANADIAN MINING JOURNAL

811204 01 02520933

1098 81/12/04 81/12/18

36.00  
-----  
36.00

36.00 C 1 300071  
36.00 ✓

999999  
NON SPECIFIED, QUICK PAY

811221 01 02520933

1107 81/10/21 81/12/21

85.10  
-----  
85.10

85.10 C 1 300074  
85.10 ✓

201088  
CONNELLY, KAREN ✓

811221 01 02201088

1107 81/12/21 81/12/21

300.00  
-----  
300.00

300.00 C 2 300076  
300.00 ✓

201012

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JOHNSON, DAVID 201012	811221A	01 02520920	1110	81/12/21	81/12/21	1,117.61	1,117.61	C 1 300077
JOHNSON, DAVID	811221A	02 02520938	1110	81/12/21	81/12/21	966.69	966.69	C 1 300077
						2,084.30	2,084.30	
201012 JOHNSON, DAVID	811221	01 02201012	1107	81/12/21	81/12/21	400.00	400.00	C 1 300078
						400.00	400.00	
999999 NON SPECIFIED, QUICK PAY	30117	01 02520931	1074	81/10/06	81/11/30	10.50	10.50	C 2 305987
						10.50	10.50	
000310 VANCAL REPRODUCTIONS	174091	01 02520493	1044	81/09/21	81/12/05	2,487.92	2,487.92	C 1 500001
000310 VANCAL REPRODUCTIONS	174636	01 02520493	1044	81/09/30	81/12/05	268.18	268.18	C 1 500001
000310 VANCAL REPRODUCTIONS	174736	01 02520935	1051	81/10/12	81/12/05	38.16	38.16	C 1 500001
						2,794.26	2,794.26	
000318 T. R. TRADES	44219	01 02520935	1051	81/10/01	81/12/05	6.11	6.11	C 1 500002
000318 T. R. TRADES	44243	01 02520935	1051	81/10/02	81/12/05	127.38	127.38	C 1 500002
000318 T. R. TRADES	44258	01 02520935	1051	81/10/02	81/12/05	93.59	93.59	C 1 500002
000318 T. R. TRADES	44359	01 02520935	1051	81/10/05	81/12/05	14.84	14.84	C 1 500002
000318 T. R. TRADES	44360	01 02520935	1051	81/10/05	81/12/05	8.32	8.32	C 1 500002
000318 T. R. TRADES	44414	01 02520935	1051	81/10/05	81/12/05	7.74	7.74	C 1 500002
000318 T. R. TRADES	44553	01 02520935	1051	81/10/05	81/12/05	60.37	60.37	C 1 500002
000318 T. R. TRADES	45729	01 02520935	1051	81/10/23	81/12/05	5.78	5.78	C 1 500002
000318 T. R. TRADES	45806	01 02520935	1051	81/10/23	81/12/05	51.02	51.02	C 1 500002
000318 T. R. TRADES	45865	01 02520935	1051	81/10/26	81/12/05	37.44	37.44	C 1 500002
000318 T. R. TRADES	45961	01 02520935	1051	81/10/26	81/12/05	38.82	38.82	C 1 500002
000318 T. R. TRADES	46137	01 02520935	1051	81/10/28	81/12/05	65.86	65.86	C 1 500002

000318 T. R. TRADES 000318	45865	01 02520935	1051 81/10/23 81/12/05	51.02	51.02 C	1 500002
T. R. TRADES 000318	45961	01 02520935	1051 81/10/26 81/12/05	37.44	37.44 C	1 500002
T. R. TRADES 000318	46137	01 02520935	1051 81/10/24 81/12/05	38.82	38.82 C	1 500002
000507 VILLENEUVE, BERNIE MR.	021281	01 02520920	1045 81/12/02 81/12/05	310.60	310.60 C	1 500003
				310.60	310.60 ✓	
001200 RIVER INN	205308	01 02520920	1045 81/09/21 81/12/05	79.74	79.74 C	1 500004
				79.74	79.74 ✓	
012901 RIB-BITS RESTAURANTS LTD	005085	01 02520931	1045 81/10/27 81/12/05	627.00	627.00 C	2 500005
				627.00	627.00 ✓	
015400 LUCAS, DUANE R MR.,	39353	01 02520913	1051 81/11/18 81/12/05	4,500.00	4,500.00 C	2 500006
015400 LUCAS, DUANE R MR.,	39354	01 02520913	1051 81/11/18 81/12/05	283.00	283.00 C	2 500006
				4,783.00	4,783.00 ✓	
023790 GLOBAL TRAVEL PLACE INC.	9842	01 0220163	1051 81/11/24 81/12/05	71.30	71.30 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9843	01 0220150	1051 81/11/24 81/12/05	109.40	109.40 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9844	01 0220169	1051 81/11/24 81/12/05	109.40	109.40 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9855	01 0220180	1051 81/11/25 81/12/05	-1,263.00	-1,263.00 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9907	01 0220170	1051 81/12/01 81/12/05	259.50	259.50 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9909	01 0220169	1051 81/12/01 81/12/05	259.50	259.50 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9923	01 0220169	1051 81/12/02 81/12/05	999.50	999.50 C	1 500007
023790 GLOBAL TRAVEL PLACE INC.	9933	01 0220163	1051 81/12/03 81/12/05	477.50	477.50 C	1 500007
				1,023.10	1,023.10 ✓	
040060 ROBERT'S SANDBLASTING,	630	01 02520934	1045 81/09/17 81/12/05	106.00	106.00 C	1 500008
				106.00	106.00 ✓	
040240 ASPOL MOTORS LTD.	05342	01 02520931	1045 81/11/05 81/12/05	98.05	98.05 C	2 500009
				98.05	98.05 ✓	
040540 BOW MAC	138748	01 02520913	1048 81/11/02 81/12/05	371.55	371.55 C	2 500010

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						371.55	371.55 ✓	
041770 LONGYEAR CANADA INC.	1605	01 02520913	1042	81/09/14	81/12/05	30,202.01	30,202.01 C	1 500011
041770 LONGYEAR CANADA INC.	1605	02 025201115	1042	81/09/14	81/12/05	-4,530.30	-4,530.30 C	1 500011
041770 LONGYEAR CANADA INC.	1820	01 02520913	1042	81/09/29	81/12/05	60,459.75	60,459.75 C	1 500011
041770 LONGYEAR CANADA INC.	1820	02 025201115	1042	81/09/29	81/12/05	-9,068.96	-9,068.96 C	1 500011
						77,062.50	77,062.50 ✓	
042050 NATIONAL INSTITUTE METALLURGY	222568	01 02520935	1048	81/10/13	81/12/05	267.30	267.30 C	1 500012
						267.30	267.30 ✓	
042465 RENTCO EQUIPMENT	55993	01 02520913	1045	80/07/23	81/12/05	1,116.00	1,116.00 C	1 500013
						1,116.00	1,116.00 ✓	
042490 REVELSTOKE HOME IMPROVEMENT	1202138	01 02520913	1044	81/09/15	81/12/05	193.41	193.41 C	1 500014
042490 REVELSTOKE HOME IMPROVEMENT	1202633	01 02520913	1044	81/09/24	81/12/05	100.99	100.99 C	1 500014
						294.40	294.40 ✓	
042500 RHEEM CANADA LTD.	607679	01 02520913	1045	81/10/08	81/12/05	2,561.47	2,561.47 C	1 500015
042500 RHEEM CANADA LTD.	607737	01 02520913	1045	81/12/05	81/12/05	-1,028.93	-1,028.93 C	1 500015
						1,532.54	1,532.54 ✓	
042620 SETO STUDIES LTD.	97377	01 02520913	1042	81/09/08	81/12/05	15.60	15.60 C	1 500016
042620 SETO STUDIES LTD.	97394	01 02520913	1042	81/09/10	81/12/05	23.02	23.02 C	1 500016
042620 SETO STUDIES LTD.	97424	01 02520913	1042	81/09/14	81/12/05	71.70	71.70 C	1 500016
042620 SETO STUDIES LTD.	97427	01 02520931	1042	81/09/14	81/12/05	15.35	15.35 C	1 500016
042620 SETO STUDIES LTD.	97450	01 02520931	1042	81/09/18	81/12/05	84.24	84.24 C	1 500016



SUPPLIER NUMBER  
NAME

INVOICES SF  
FX GENERAL - LEDGER

BATCH INVOICE  
NO DATE

PAYMENT  
DATE

AMOUNT

AMOUNT

CHEQUE

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042620 SETO STUDIES LTD.	97542	01	02520931	1042	81/10/01	81/12/05	23.98	23.98	C 1 500016
042620 SETO STUDIES LTD.	97543	01	02520931	1042	81/10/01	81/12/05	10.96	10.96	C 1 500016
042620 SETO STUDIES LTD.	97560	01	02520931	1042	81/10/03	81/12/05	11.56	11.56	C 1 500016
042620 SETO STUDIES LTD.	97564	01	02520913	1042	81/10/05	81/12/05	43.31	43.31	C 1 500016
042620 SETO STUDIES LTD.	97574	01	02520931	1045	81/10/05	81/12/05	1,768.72	1,768.72	C 1 500016
042620 SETO STUDIES LTD.	97601	01	02520931	1042	81/10/09	81/12/05	7.38	7.38	C 1 500016
042620 SETO STUDIES LTD.	97634	01	02520931	1042	81/10/15	81/12/05	22.76	22.76	C 1 500016
042620 SETO STUDIES LTD.	97653	01	02520931	1045	81/10/19	81/12/05	6.51	6.51	C 1 500016
042620 SETO STUDIES LTD.	97659	01	02520931	1045	81/10/17	81/12/05	16.95	16.95	C 1 500016
042620 SETO STUDIES LTD.	97666	01	02520931	1045	81/10/19	81/12/05	11.14	11.14	C 1 500016
042620 SETO STUDIES LTD.	97685	01	02520931	1045	81/10/19	81/12/05	23.13	23.13	C 1 500016
042620 SETO STUDIES LTD.	97721	01	02520913	1042	81/10/23	81/12/05	23.98	23.98	C 1 500016
042620 SETO STUDIES LTD.	97748	01	02520931	1045	81/10/27	81/12/05	11.14	11.14	C 1 500016
042620 SETO STUDIES LTD.	97776	01	02520931	1045	81/10/30	81/12/05	3.59	3.59	C 1 500016
042620 SETO STUDIES LTD.	97797	01	02520931	1045	81/11/02	81/12/05	23.12	23.12	C 1 500016
042620 SETO STUDIES LTD.	97810	01	02520931	1045	81/11/05	81/12/05	52.59	52.59	C 1 500016
042620 SETO STUDIES LTD.	97816	01	02520913	1045	81/11/05	81/12/05	6.36	6.36	C 1 500016
							2,400.65	2,400.65	✓
042640 SHELTER STORAGE WAREHOUSING	SHSN0V16	01	02520913	1044	81/11/16	81/12/05	1,850.00	1,850.00	C 1 500017
							1,850.00	1,850.00	✓
043010 VANCOUVER CAMERALAND	6528	01	02520933	1044	81/09/03	81/12/05	146.38	146.38	C 1 500018
043010 VANCOUVER CAMERALAND	6631	01	02520933	1044	81/09/17	81/12/05	50.24	50.24	C 1 500018
043010 VANCOUVER CAMERALAND	6660	01	02520935	1044	81/09/22	81/12/05	36.04	36.04	C 1 500018
043010 VANCOUVER CAMERALAND	6794	01	02520933	1044	81/08/19	81/12/05	68.90	68.90	C 1 500018
							301.56	301.56	

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VANCOUVER ISLAND HELICOPTERS 043030	34343	01 02520810	1051	81/10/08	81/12/05	420.38	420.38	C 1 500019
VANCOUVER ISLAND HELICOPTERS	34343	02 02520830	1051	81/10/08	81/12/05	420.37	420.37	C 1 500019
						840.75	840.75	
043040 VAN-HOY STATIONERS	29698	01 02520931	1051	81/09/01	81/12/05	289.19	289.19	C 1 500020
043040 VAN-HOY STATIONERS	29721	01 02520931	1051	81/09/04	81/12/05	-7.30	-7.30	C 1 500020
043040 VAN-HOY STATIONERS	29742	01 02520913	1051	81/09/30	81/12/05	6.37	6.37	C 1 500020
043040 VAN-HOY STATIONERS	30010	01 02520913	1044	81/09/30	81/12/05	10.34	10.34	C 1 500020
043040 VAN-HOY STATIONERS	30143	01 02520913	1044	81/09/30	81/12/05	16.96	16.96	C 1 500020
043040 VAN-HOY STATIONERS	30162	01 02520931	1044	81/09/12	81/12/05	15.32	15.32	C 1 500020
043040 VAN-HOY STATIONERS	30212	01 02520931	1044	81/09/17	81/12/05	158.95	158.95	C 1 500020
043040 VAN-HOY STATIONERS	30351	01 02520931	1044	81/09/30	81/12/05	150.20	150.20	C 1 500020
043040 VAN-HOY STATIONERS	30487	01 02520913	1051	81/10/30	81/12/05	63.49	63.49	C 1 500020
043040 VAN-HOY STATIONERS	30536	01 02520931	1044	81/10/06	81/12/05	53.00	53.00	C 1 500020
043040 VAN-HOY STATIONERS	30637	01 02520913	1051	81/10/16	81/12/05	192.87	192.87	C 1 500020
043040 VAN-HOY STATIONERS	30655	01 02520913	1051	81/10/13	81/12/05	16.27	16.27	C 1 500020
043040 VAN-HOY STATIONERS	30686	01 02520913	1051	81/10/31	81/12/05	10.60	10.60	C 1 500020
043040 VAN-HOY STATIONERS	30715	01 02520913	1051	81/10/30	81/12/05	77.02	77.02	C 1 500020
043040 VAN-HOY STATIONERS	30726	01 02520913	1051	81/10/20	81/12/05	265.50	265.50	C 1 500020
043040 VAN-HOY STATIONERS	30732	01 02520913	1051	81/10/19	81/12/05	22.66	22.66	C 1 500020
043040 VAN-HOY STATIONERS	30755	01 02520913	1051	81/10/20	81/12/05	12.40	12.40	C 1 500020
043040 VAN-HOY STATIONERS	30773	01 02520913	1051	81/10/30	81/12/05	14.52	14.52	C 1 500020
043040 VAN-HOY STATIONERS	30782	01 02520913	1051	81/10/30	81/12/05	8.59	8.59	C 1 500020
043040 VAN-HOY STATIONERS	30920	01 02520913	1051	81/10/28	81/12/05	331.99	331.99	C 1 500020
043040 VAN-HOY STATIONERS	30926	01 02520391	1045	81/10/28	81/12/05	23.80	23.80	C 2 500020
043040 VAN-HOY STATIONERS	30927	01 02520391	1045	81/10/28	81/12/05	145.68	145.68	C 2 500020
043040 VAN-HOY STATIONERS	31404	01 02520913	1051	81/11/03	81/12/05	53.00	53.00	C 1 500020

043040	VAN-HOY STATIONERS	30926	01 02520391	1045 81/10/28 81/12/05	23.80	23.80 C	2 500020
043040	VAN-HOY STATIONERS	30927	01 02520391	1045 81/10/28 81/12/05	145.68	145.68 C	2 500020
043367	LOOHIS COURIER SERVICE LTD	6007627	01 02520933	1038 81/09/28 81/12/05	15.00	15.00 C	1 500021
043367	LOOHIS COURIER SERVICE LTD	AW39484	01 02520931	1038 81/06/30 81/12/05	13.25	13.25 C	1 500021
043367	LOOHIS COURIER SERVICE LTD	AW82598	01 02520933	1038 81/09/15 81/12/05	15.00	15.00 C	1 500021
043367	LOOHIS COURIER SERVICE LTD	AW83351	01 02520931	1038 81/09/10 81/12/05	15.00	15.00 C	1 500021
043367	LOOHIS COURIER SERVICE LTD	LW53608	01 02520931	1038 81/08/31 81/12/05	8.32	8.32 C	1 500021
043367	LOOHIS COURIER SERVICE LTD	LW60665	01 02520933	1038 81/09/16 81/12/05	78.01	78.01 C	1 500021
					144.58	144.58 ✓	
043428	SUPERIOR REPRODUCTIONS & PRINT 071494		01 02520935	1042 81/09/18 81/12/05	189.56	189.56 C	1 500022
043428	SUPERIOR REPRODUCTIONS & PRINT 071948		01 02520935	1042 81/10/02 81/12/05	50.93	50.93 C	1 500022
043428	SUPERIOR REPRODUCTIONS & PRINT R45733		01 02520935	1042 81/10/02 81/12/05	36.66	36.66 C	1 500022
043428	SUPERIOR REPRODUCTIONS & PRINT R54375		01 02520935	1042 81/09/18 81/12/05	495.94	495.94 C	1 500022
					773.09	773.09 ✓	
043483	GOLDER ASSOCIATES	51237	01 02520912	1038 81/06/30 81/12/05	301.92	301.92 C	1 500023
					301.92	301.92 ✓	
043527	TETRAD COMPUTER APPLICATIONS	92406551	01 02520495 950	1045 81/11/19 81/12/05	3,866.43	3,866.43 C	1 500024
					3,866.43	3,866.43 ✓	
043628	RESCAN PLANNING SERVICES LTD.	B11104	01 02520920	1045 81/11/04 81/12/05	680.00	680.00 C	1 500025
					680.00	680.00 ✓	
043652	ACTION BLUEPRINT CO.	67012	01 02520935	1038 81/09/23 81/12/05	710.57	710.57 C	1 500026
043652	ACTION BLUEPRINT CO.	67156	01 02520935	1038 81/09/25 81/12/05	11.55	11.55 C	1 500026
043652	ACTION BLUEPRINT CO.	67222	01 02520913	1038 81/09/25 81/12/05	288.85	288.85 C	1 500026
043652	ACTION BLUEPRINT CO.	67292	01 02520935	1038 81/09/28 81/12/05	3,504.82	3,504.82 C	1 500026
043652	ACTION BLUEPRINT CO.	694714	01 02520935	1045 81/11/03 81/12/05	136.34	136.34 C	1 500026
043652	ACTION BLUEPRINT CO.	69540	01 02520935	1045 81/11/04 81/12/05	153.70	153.70 C	1 500026

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ACTION BLUEPRINT CO.	69615	01	02520935	1045	81/11/05	81/12/05	3,882.14	3,882.14	C	1 500026
							8,687.97	8,687.97		
043659 FEDERAL PIONEER LTD.	287818	01	02520491 933	1045	81/11/16	81/12/05	5,361.48	5,361.48	C	1 500027
043659 FEDERAL PIONEER LTD.	9960721	01	02520491 933	1045	81/10/11	81/12/05	711.73	711.73	C	1 500027
043659 FEDERAL PIONEER LTD.	9960722	01	02520772.614	1045	81/11/10	81/12/05	920.71	920.71	C	1 500027
							6,993.92	6,993.92		
043660 PEACE TRAILER INDUSTRIES LTD	8199	01	02520491	1038	81/09/30	81/12/05	801.36	801.36	C	1 500028
							801.36	801.36		
043677 GEDDES CONTRACT.	287	01	02520346 111	1044	81/10/31	81/12/05	105,098.50	105,098.50	C	1 500029
043677 GEDDES CONTRACT.	287	02	02520346 121	1044	81/10/31	81/12/05	116,460.00	116,460.00	C	1 500029
043677 GEDDES CONTRACT.	287	03	025201115	1044	81/10/31	81/12/05	-33,233.75	-33,233.75	C	1 500029
043677 GEDDES CONTRACT.	288	01	02520332 121	1044	81/10/31	81/12/05	5,918.90	5,918.90	C	1 500029
043677 GEDDES CONTRACT.	288	02	02520771 121	1044	81/10/31	81/12/05	23,571.20	23,571.20	C	1 500029
043677 GEDDES CONTRACT.	288	03	02520332 140	1044	81/10/31	81/12/05	102,792.23	102,792.23	C	1 500029
043677 GEDDES CONTRACT.	288	04	02520346 111	1044	81/10/31	81/12/05	621.98	621.98	C	1 500029
043677 GEDDES CONTRACT.	288	05	025201115	1044	81/10/31	81/12/05	-19,935.66	-19,935.66	C	1 500029
							301,293.40	301,293.40		
043747 NORTHERN METALIC SALES LTD.	DC46262	01	02520931	1038	81/09/26	81/12/05	48.96	48.96	C	1 500030
043747 NORTHERN METALIC SALES LTD.	DC46809	01	02520931	1038	81/10/07	81/12/05	244.28	244.28	C	1 500030
043747 NORTHERN METALIC SALES LTD.	DC46813	01	02520931	1038	81/10/07	81/12/05	59.70	59.70	C	1 500030
							352.94	352.94		
043749 PEACE LAND POWER	9098	01	02520913	1038	81/09/11	81/12/05	990.52	990.52	C	1 500031
							990.52	990.52		
043754 NORTHERN NEWS AGENCIES	NONEDCT3	01	02520914	1042	81/10/03	81/12/05	200.00	200.00	C	1 500032

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								200.00	200.00		✓	
043755 SLADE & STEWART LTD.,	043755				0100699	01	02520931	1042	81/10/01	81/12/05	109.66	109.66 C 1 500033
043755 SLADE & STEWART LTD.,	043755				0100798	01	02520931	1042	81/10/09	81/12/05	34.90	34.90 C 1 500033
043755 SLADE & STEWART LTD.,	043755				0100957	01	02520931	1044	81/10/16	81/12/05	24.30	24.30 C 1 500033
043755 SLADE & STEWART LTD.,	043755				0100984	01	02520931	1044	81/10/28	81/12/05	58.50	58.50 C 1 500033
								227.36	227.36		✓	
043756 SUNDERLAND MODELS LTD,					8161	01	02520931	1044	81/09/17	81/12/05	410.00	410.00 C 1 500034
								410.00	410.00		✓	
435040 COMMONWEALTH CONSTRUCTION CO	435040	CERT	1	01	02520391	914		1045	81/11/10	81/12/05	-3,458.00	-3,458.00 C 1 500035
435040 COMMONWEALTH CONSTRUCTION CO	435040	CERT	1	02	025201115			1045	81/11/10	81/12/05	-9,824.31	-9,824.31 C 1 500035
435040 COMMONWEALTH CONSTRUCTION CO	435040	CERT	1	03	02520391	942		1045	81/11/10	81/12/05	2,542.78	2,542.78 C 1 500035
435040 COMMONWEALTH CONSTRUCTION CO	435040	CERT	1	04	02520391	942		1045	81/11/10	81/12/05	6,356.95	6,356.95 C 1 500035
435040 COMMONWEALTH CONSTRUCTION CO	435040	CERT	1	05	02520331	213		1045	81/11/10	81/12/05	56,595.67	56,595.67 C 1 500035
								52,213.09	52,213.09		✓	
435041 AQUARIUS TRUCKING LTD.,	435041				145376	01	02520913	1048	81/10/04	81/12/05	361.00	361.00 C 2 500036
435041 AQUARIUS TRUCKING LTD.,	435041				145377	01	02520913	1048	81/10/05	81/12/05	304.00	304.00 C 2 500036
435041 AQUARIUS TRUCKING LTD.,	435041				145378	01	02520913	1048	81/10/06	81/12/05	190.00	190.00 C 2 500036
								855.00	855.00		✓	
000307 NEVILLE CROSBY INC.,	000307				20064	01	02520913	1055	81/11/08	81/12/11	118.72	118.72 C 1 500037
000307 NEVILLE CROSBY INC.,	000307				20230	01	02520913	1055	81/10/22	81/12/11	280.37	280.37 C 1 500037
000307 NEVILLE CROSBY INC.,	000307				20471	01	02520933	1055	81/11/10	81/12/11	316.79	316.79 C 1 500037
								715.88	715.88		✓	
000319 DOMINION BLUEPRINTS	000319				162799	01	02520935	1055	81/11/09	81/12/11	436.74	436.74 C 1 500038
000319 DOMINION BLUEPRINTS	000319				162865	01	02520935	1055	81/11/10	81/12/11	28.08	28.08 C 1 500038

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000319 BOHINION BLUEPRINTS	CA478	01 02520935	1067	81/12/10	81/12/11	-107.05	-107.05	C 1 500038
						357.77	357.77	✓
000324 REG'S AUTO BODY (EDMONTON) LTD 1984		01 02201076	1045	81/11/06	81/12/11	355.00	355.00	C 2 500039
						355.00	355.00	✓
000335 L. & T. SERVICES	17842	01 02520931	1055	81/09/04	81/12/11	23.32	23.32	C 1 500040
000335 L. & T. SERVICES	30298	01 02520931	1055	81/10/29	81/12/11	20.99	20.99	C 1 500040
000335 L. & T. SERVICES	30356	01 02520931	1055	81/11/04	81/12/11	11.84	11.84	C 1 500040
000335 L. & T. SERVICES	30371	01 02520931	1055	81/11/05	81/12/11	11.97	11.97	C 1 500040
						68.12	68.12	✓
000383 ACKLANDS LTD	334836	01 02520913	1055	81/11/01	81/12/11	12.23	12.23	C 2 500041
000383 ACKLANDS LTD	334966	01 02520391	1055	81/11/05	81/12/11	257.72	257.72	C 2 500041
000383 ACKLANDS LTD	334967	01 02520391	1055	81/11/05	81/12/11	55.45	55.45	C 2 500041
						325.40	325.40	✓
000613 WRIGHT INDUSTRIAL EQUIPMENT LT 16456		01 02520447 933	1057	81/11/23	81/12/11	689.00	689.00	C 2 500042
						689.00	689.00	✓
013100 AIR CANADA (AIRVELOP)	270143	01 02520912	1048	81/11/02	81/12/11	12.00	12.00	C 1 500043
013100 AIR CANADA (AIRVELOP)	270144	01 02520912	1048	81/11/09	81/12/11	12.00	12.00	C 1 500043
013100 AIR CANADA (AIRVELOP)	270145	01 02520912	1048	81/11/11	81/12/11	12.00	12.00	C 1 500043
						36.00	36.00	✓
014358 RESOURCE DEVELOPMENT MAGAZINE, 042835		01 02520914	1048	81/11/06	81/12/11	1,265.00	1,265.00	C 1 500044
						1,265.00	1,265.00	✓
018000 DIAL-A-HOP	043607	01 02520931	1067	81/11/05	81/12/11	25.00	25.00	C 2 500045

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DIAL-A-MOP 018000	043609	01	02520931	1067	81/11/05	81/12/11	18.75	18.75	C	2 500045
DIAL-A-MOP 018000	043610	01	02520931	1067	81/11/06	81/12/11	31.25	31.25	C	2 500045
DIAL-A-MOP 018000	043611	01	02520931	1067	81/11/06	81/12/11	18.75	18.75	C	2 500045
DIAL-A-MOP 018000	043612	01	02520931	1067	81/11/06	81/12/11	18.75	18.75	C	2 500045
DIAL-A-MOP	043613	01	02520931	1067	81/11/06	81/12/11	6.25	6.25	C	2 500045
							----- 143.75	----- 143.75		
022910 D. FLEET TRUCKING LTD,	01679644	01	02520913	1060	81/11/24	81/12/11	590.50	590.50	C	2 500046
							----- 590.50	----- 590.50		
027680 HACCOSHAH VAN LINES	3554	01	02520920	1055	81/10/13	81/12/11	1,202.18	1,202.18	C	1 500047
							----- 1,202.18	----- 1,202.18		
027860 MINISTER OF FINANCE-B.C.	DEC07	01	02520493	1067	81/12/07	81/12/11	5,653.02	5,653.02	C	1 500048
							----- 5,653.02	----- 5,653.02		
028000 MOORE BUSINESS FORMS	E1026115	01	02520933	1055	81/10/30	81/12/11	1,619.82	1,619.82	C	1 500049
028000 MOORE BUSINESS FORMS	E1026116	01	02520933	1055	81/10/30	81/12/11	386.41	386.41	C	1 500049
							----- 2,006.23	----- 2,006.23		
029681 PACIFIC WESTERN AIRLINES	83120	01	02520933	1055	81/10/05	81/12/11	59.40	59.40	C	1 500050
							----- 59.40	----- 59.40		
040240 ASPOL MOTORS LTD.	053440	01	02520931	1048	81/11/09	81/12/11	306.81	306.81	C	2 500051
							----- 306.81	----- 306.81		
040250 AM BRUNING	222568	01	02520935	1055	81/10/13	81/12/11	267.30	267.30	C	1 500052
040250 AM BRUNING	222576	01	02520933	1067	81/10/14	81/12/11	81.42	81.42	C	1 500052
040250 AM BRUNING	222694	01	02520933	1067	81/10/27	81/12/11	18.70	18.70	C	1 500052
040250 AM BRUNING	222879	01	02520933	1067	81/11/05	81/12/11	52.52	52.52	C	1 500052
							----- 419.94	----- 419.94		

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040270 ATCO PACIFIC LTD.	129210	01 02520491	1060	81/09/01	81/12/11	9,700.00	9,700.00	C 1 500053
040270 ATCO PACIFIC LTD.	129972	01 02520491	1060	81/12/01	81/12/11	4,850.00	4,850.00	C 1 500053
						14,550.00	14,550.00	✓
040920 CURRIE COOPERS & LYBRAND	5630CT	01 02520920	1059	81/10/29	81/12/11	1,266.99	1,266.99	C 1 500054
040920 CURRIE COOPERS & LYBRAND	6630CT	01 02520920	1059	81/10/28	81/12/11	3,985.28	3,985.28	C 1 500054
040920 CURRIE COOPERS & LYBRAND	6640CT	01 02520920	1059	81/10/28	81/12/11	29,611.25	29,611.25	C 1 500054
						34,863.52	34,863.52	✓
041400 GULF CANADA LTD.	5889	01 02520913	1042	81/07/27	81/12/11	24.55	24.55	C 1 500055
041400 GULF CANADA LTD.	6579	01 02520913	1042	81/08/24	81/12/11	17.15	17.15	C 1 500055
						41.70	41.70	✓
041410 HALFERDAHL & ASSOC.	JULY-AUG	01 02520933	1060	81/10/09	81/12/11	30.00	30.00	C 1 500056
						30.00	30.00	✓
041840 MAINLINE WAREHOUSING	1820	01 02520931	1059	81/07/01	81/12/11	250.00	250.00	C 1 500057
041840 MAINLINE WAREHOUSING	1832	01 02520931	1059	81/08/01	81/12/11	125.00	125.00	C 1 500057
041840 MAINLINE WAREHOUSING	1852	01 02520931	1059	81/09/01	81/12/11	100.00	100.00	C 1 500057
041840 MAINLINE WAREHOUSING	1870	01 02520931	1059	81/10/01	81/12/11	46.00	46.00	C 1 500057
041840 MAINLINE WAREHOUSING	1872	01 02520931	1059	81/09/30	81/12/11	25.00	25.00	C 1 500057
041840 MAINLINE WAREHOUSING	1875	01 02520931	1059	81/10/01	81/12/11	350.00	350.00	C 1 500057
						896.00	896.00	✓
042110 NORTHERN METALIC SALES	45708	01 02520931	1055	81/09/15	81/12/11	10.98	10.98	C 2 500058
042110 NORTHERN METALIC SALES	45988	01 02520931	1055	81/09/21	81/12/11	242.11	242.11	C 2 500058
042110 NORTHERN METALIC SALES	47958	01 02520931	1055	81/11/03	81/12/11	174.16	174.16	C 2 500058
042110 NORTHERN METALIC SALES	6046393	01 02520931	1059	81/10/01	81/12/11	45.00	45.00	C 2 500058
042110						72.00	72.00	C 2 500058



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NORTHERN METALIC SALES 042110	DC47597	01	02520931	1059	81/10/26	81/12/11	2,022.26	2,022.26	C	2 500058
NORTHERN METALIC SALES 042110	DC47612	01	02520931	1059	81/10/26	81/12/11	73.02	73.02	C	2 500058
NORTHERN METALIC SALES	DC47626	01	02520931	1059	81/10/27	81/12/11	165.50	165.50	C	2 500058
							----- 2,805.03	----- 2,805.03		✓
042230 PACIFIC HELICOPTERS	1006	01	02520916	1055	81/11/03	81/12/11	198.00	198.00	C	2 500059
042230 PACIFIC HELICOPTERS	534	01	02520916	1055	81/10/30	81/12/11	21,651.00	21,651.00	C	2 500059
042230 PACIFIC HELICOPTERS	535	01	02520916	1055	81/10/30	81/12/11	26,536.00	26,536.00	C	2 500059
042230 PACIFIC HELICOPTERS	538	01	02520916	1055	81/10/30	81/12/11	1,482.00	1,482.00	C	2 500059
042230 PACIFIC HELICOPTERS	552	01	02520916	1055	81/11/02	81/12/11	5,394.00	5,394.00	C	2 500059
							----- 55,261.00	----- 55,261.00		✓
043312 CARTER CAR	10648	01	02520931	1067	81/10/01	81/12/11	590.42	590.42	C	2 500060
043312 CARTER CAR	10716	01	02520935	1067	81/10/01	81/12/11	696.42	696.42	C	2 500060
							----- 1,286.84	----- 1,286.84		✓
043321 DAYTIMERS OF CANADA LTD	0071-9	01	02520933	1060	81/10/26	81/12/11	7.15	7.15	C	2 500061
043321 DAYTIMERS OF CANADA LTD	13075841	01	02520913	1060	81/11/06	81/12/11	17.35	17.35	C	1 500061
							----- 24.50	----- 24.50		✓
043366 J B LOEWEN ACCTG SERVICES LTD	OCT 81	01	02520931	1055	81/11/08	81/12/11	1,589.84	1,589.84	C	1 500062
043366 J B LOEWEN ACCTG SERVICES LTD	OCT EXP	01	02520931	1055	81/11/08	81/12/11	110.17	110.17	C	1 500062
							----- 1,700.01	----- 1,700.01		✓
043388 KAL TIRE	4741	01	02520394	1055	81/09/17	81/12/11	160.70	160.70	C	2 500063
043388 KAL TIRE	4746	01	02520394	1055	81/09/17	81/12/11	190.82	190.82	C	2 500063
043388 KAL TIRE	5423	01	02520391	1055	81/10/10	81/12/11	16.43	16.43	C	2 500063
							----- 367.95	----- 367.95		✓
043404 PEACE RIVER BLOCK NEWS	33674	01	02520931	1042	81/09/02	81/12/11	25.00	25.00	C	1 500064

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							25.00	25.00✓	
043453 WESTERN REPRODUCERS LTD	H67189	01	02520935	1059	81/11/26	81/12/11	483.89	483.89 C	1 500065
043453 WESTERN REPRODUCERS LTD	H67233	01	02520933	1059	81/11/30	81/12/11	102.93	102.93 C	1 500065
							586.82	586.82✓	
043487 HARV'S SHELL AND CAR WASH	55691	01	02520391	1055	81/11/02	81/12/11	42.00	42.00 C	2 500066
							42.00	42.00✓	
043500 HANOR SERVICE	2410	01	02520913	1055	81/07/20	81/12/11	42.00	42.00 C	1 500067
043500 HANOR SERVICE	3737	01	02520913	1055	81/10/21	81/12/11	34.00	34.00 C	1 500067
							76.00	76.00✓	
043511 PEACE VILLA HOTEL	22518	01	02520931	1055	81/09/21	81/12/11	170.67	170.67 C	1 500068
043511 PEACE VILLA HOTEL	22835	01	02520913	1055	81/10/19	81/12/11	30.74	30.74 C	1 500068
043511 PEACE VILLA HOTEL	22873	01	02520920	1055	81/10/19	81/12/11	134.73	134.73 C	1 500068
043511 PEACE VILLA HOTEL	22923	01	02520913	1055	81/10/19	81/12/11	30.74	30.74 C	1 500068
043511 PEACE VILLA HOTEL	23139	01	02520913	1055	81/11/01	81/12/11	30.80	30.80 C	1 500068
043511 PEACE VILLA HOTEL	23212	01	02520920	1055	81/11/01	81/12/11	30.74	30.74 C	1 500068
043511 PEACE VILLA HOTEL	23247	01	02520920	1055	81/11/01	81/12/11	30.74	30.74 C	1 500068
043511 PEACE VILLA HOTEL	23283	01	02520913	1055	81/11/01	81/12/11	30.74	30.74 C	1 500068
043511 PEACE VILLA HOTEL	23306	01	02520913	1060	81/11/03	81/12/11	30.74	30.74 C	2 500068
043511 PEACE VILLA HOTEL	23317	01	02520913	1060	81/11/04	81/12/11	30.74	30.74 C	2 500068
043511 PEACE VILLA HOTEL	23339	01	02520913	1060	81/11/05	81/12/11	30.74	30.74 C	2 500068
							582.12✓	582.12✓	
043516 JOHN C PRESTON LIMITED	30761	01	02520493	1057	81/08/20	81/12/11	213.00	213.00 C	1 500069
043516 JOHN C PRESTON LIMITED	30826	01	02520493	1057	81/08/28	81/12/11	60.00	60.00 C	1 500069

SUPPLIER NUMBER NAME	INVOICES	BF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	** CHEQUE ** AMOUNT	** BOOK ** AMOUNT	% BY ??	CHEQUE
JOHN C PRESTON LIMITED 043516	30867	01	02520493	1057	81/09/03	81/12/11	245.00	245.00	C	1 500069
JOHN C PRESTON LIMITED 043516	30887	01	02520493	1057	81/09/15	81/12/11	235.45	235.45	C	1 500069
JOHN C PRESTON LIMITED 043516	30897	01	02520493	1057	81/09/17	81/12/11	9,355.53	9,355.53	C	1 500069
JOHN C PRESTON LIMITED 043516	30915	01	02520493	1057	81/09/24	81/12/11	70.00	70.00	C	1 500069
JOHN C PRESTON LIMITED 043516	30920	01	02520920	1057	81/09/25	81/12/11	980.00	980.00	C	1 500069
JOHN C PRESTON LIMITED 043516	30932	01	02520920	1057	81/09/25	81/12/11	5,717.64	5,717.64	C	1 500069
JOHN C PRESTON LIMITED 043516	30943	01	02520920	1057	81/09/25	81/12/11	-2,877.64	-2,877.64	C	1 500069
JOHN C PRESTON LIMITED 043516	30944	01	02520493	1057	81/09/25	81/12/11	6,861.17	6,861.17	C	1 500069
JOHN C PRESTON LIMITED 043516	30945	01	02520493	1057	81/09/25	81/12/11	-3,633.00	-3,633.00	C	1 500069
JOHN C PRESTON LIMITED 043516	30951	01	02520493	1057	81/09/25	81/12/11	225.78	225.78	C	1 500069
JOHN C PRESTON LIMITED 043516	30963	01	02520493	1057	81/09/30	81/12/11	-3,315.54	-3,315.54	C	1 500069
JOHN C PRESTON LIMITED 043516	30979	01	02520493	1057	81/10/08	81/12/11	148.45	148.45	C	1 500069
JOHN C PRESTON LIMITED 043516	30985	01	02520493	1057	81/10/15	81/12/11	5,133.21	5,133.21	C	1 500069
JOHN C PRESTON LIMITED 043516	30996	01	02520493	1057	81/10/16	81/12/11	33.05	33.05	C	1 500069
JOHN C PRESTON LIMITED 043516	31006	01	02520493	1057	81/10/20	81/12/11	2,897.00	2,897.00	C	1 500069
JOHN C PRESTON LIMITED 043516	31010	01	02520493	1057	81/10/20	81/12/11	70.00	70.00	C	1 500069
JOHN C PRESTON LIMITED 043516	31037	01	02520493	1057	81/10/28	81/12/11	1,831.46	1,831.46	C	1 500069
JOHN C PRESTON LIMITED 043516	31038	01	02520493	1057	81/10/28	81/12/11	1,694.00	1,694.00	C	1 500069
JOHN C PRESTON LIMITED 043516	31065	01	02520493	1057	81/11/05	81/12/11	10,081.00	10,081.00	C	1 500069
JOHN C PRESTON LIMITED 043516	31075	01	02520493	1057	81/11/09	81/12/11	1,224.55	1,224.55	C	1 500069
JOHN C PRESTON LIMITED	C30934	01	02520493	1057	81/09/25	81/12/11	72,113.54	72,113.54	C	1 500069
							110,098.65	110,098.65	✓	
043530 TWENTY FIRST CENTURY MEDIA COM	OCT 2 81	01	02520914	1055	81/10/02	81/12/11	1,140.00	1,140.00	C	1 500070
							1,140.00	1,140.00	✓	
043620 HILL SECURITY VAN LINES	607538	01	02520933	1060	81/10/02	81/12/11	79.50	79.50	C	1 500071
							79.50	79.50	✓	

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043622 KENN BOREN AIR LTD.	1711	01 02520916	1055	81/10/30	81/12/11	727.64	727.64	C 2	500072
						727.64	727.64	✓	
043652 ACTION BLUEPRINT CO.	69684	01 02520935	1045	81/11/06	81/12/11	24.30	24.30	C 1	500073
043652 ACTION BLUEPRINT CO.	69685	01 02520935	1045	81/11/06	81/12/11	34.09	34.09	C 1	500073
043652 ACTION BLUEPRINT CO.	69867	01 02520935	1045	81/11/10	81/12/11	384.18	384.18	C 1	500073
043652 ACTION BLUEPRINT CO.	69868	01 02520935	1045	81/11/10	81/12/11	1,502.02	1,502.02	C 1	500073
043652 ACTION BLUEPRINT CO.	69869	01 02520935	1045	81/11/10	81/12/11	11.79	11.79	C 1	500073
043652 ACTION BLUEPRINT CO.	CA477	01 02520935	1067	81/12/10	81/12/11	-5.25	-5.25	C 1	500073
						1,951.13	1,951.13	✓	
043725 NORTHLINE DRAFTING SERVICES	30 NOV	01 02520931	1057	81/11/30	81/12/11	1,582.00	1,582.00	C 2	500074
						1,582.00	1,582.00	✓	
043740 CANADIAN GENERAL ELECTRIC CO.,	9361	01 02520443 672	1060	81/11/06	81/12/11	117,876.80	117,876.80	C 1	500075
						117,876.80	117,876.80	✓	
043753 STAN MAJOR PLUMBING & HEATING,	7236	01 02520913	1042	81/09/09	81/12/11	39.50	39.50	C 1	500076
						39.50	39.50	✓	
043755 SLADE & STEWART LTD.,	G101249	01 02520931	1044	81/11/10	81/12/11	69.80	69.80	C 1	500077
						69.80	69.80	✓	
043762 A AND C ANSWERING SERVICES CO	2883	01 02520931	1067	81/09/30	81/12/11	65.20	65.20	C 1	500078
						65.20	65.20	✓	
043766 IWS DRILLING B. C. LTD	811105	01 02520772 340	1067	81/11/11	81/12/11	54,259.09	54,259.09	C 1	500079
043766 IWS DRILLING B. C. LTD	811105	02 02520342 340	1067	81/11/11	81/12/11	16,075.88	16,075.88	C 1	500079
043766 IWS DRILLING B. C. LTD	811105	03 02520491 912	1067	81/11/11	81/12/11	3,978.32	3,978.32	C 1	500079
043766 IWS DRILLING B. C. LTD	811106	01 02520772340	1067	81/11/11	81/12/11	668.86	668.86	C 2	500079

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							75,182.15	75,182.15		✓
201011 HOWE, RAYMOND ✓	811123	01	02520933	1063	81/11/23	81/12/11	33.45	33.45	C	1 500080
							33.45	33.45		✓
201017 NELLIS, RICHARD	811124	01	02520931	1063	81/11/24	81/12/11	382.45	382.45	C	1 500081
201017 NELLIS, RICHARD	811124	02	02201017	1063	81/11/24	81/12/11	-259.50	-259.50	C	1 500081
201017 NELLIS, RICHARD	811204	01	02520931	1063	81/12/04	81/12/11	387.00	387.00	C	2 500081
201017 NELLIS, RICHARD ✓	811204	02	02201017	1063	81/12/04	81/12/11	-259.50	-259.50	C	2 500081
							250.45	250.45		✓
201024 SHIELDS, ROGER ✓	811127	01	02520931	1063	81/11/27	81/12/11	33.10	33.10	C	1 500082
							33.10	33.10		✓
201064 FEAY, BERNARD	811117	01	02520933	1063	81/11/17	81/12/11	1,762.71	1,762.71	C	1 500083
201064 FEAY, BERNARD	811117	02	02201064	1063	81/11/17	81/12/11	-1,357.58	-1,357.58	C	1 500083
201064 FEAY, BERNARD	811123	01	02520933	1063	81/11/23	81/12/11	194.15	194.15	C	1 500083
201064 FEAY, BERNARD ✓	811207	01	02520933	1063	81/12/07	81/12/11	948.74	948.74	C	1 500083
201064 FEAY, BERNARD	811207	02	02201064	1063	81/12/07	81/12/11	-673.54	-673.54	C	1 500083
							874.48	874.48		✓
201070 DRAPER, WILLIAM E	811130	01	02520933	1063	81/11/30	81/12/11	1,508.97	1,508.97	C	1 500084
201070 DRAPER, WILLIAM E	811130	02	02201070	1063	81/11/30	81/12/11	-1,281.32	-1,281.32	C	1 500084
201070 DRAPER, WILLIAM E ✓	811204	01	02520933	1066	81/12/04	81/12/11	401.23	401.23	C	1 500084
201070 DRAPER, WILLIAM E	811204	02	02201070	1066	81/12/04	81/12/11	-329.33	-329.33	C	1 500084
							299.55	299.55		✓
201072 HOBG, JOHN ✓	811207	01	02520933	1063	81/12/07	81/12/11	54.95	54.95	C	1 500085
							54.95	54.95		✓
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IGMA, MIKE	811204	01 02520931	1063	81/12/04	81/12/11	332.65	332.65	C	1 50008A
						332.65	332.65		
201100 BLUSCHKE, HARTHUT	811117	01 02520931	1063	81/11/17	81/12/11	298.22	298.22	C	2 500087
201100 BLUSCHKE, HARTHUT	811117	02 02201100	1063	81/11/17	81/12/11	-200.00	-200.00	C	2 500087
						98.22	98.22		
000001 ACTION APPLIANCE SERVICE LTD., 2063		01 02520391	1089	81/10/23	81/12/31	41.35	41.35	C	2 500088
						41.35	41.35		
000076 D.C.GOLF & COUNTRY CLUB	DEC 07	01 02520931	1104	81/12/04	81/12/31	1,193.00	1,193.00	C	2 500089
						1,193.00	1,193.00		
000084 PETER KIEWIT SONS CO.LTD	504-1	01 02520941	1104	81/11/30	81/12/31	29,327.96	29,327.96	C	2 500090
000084 PETER KIEWIT SONS CO.LTD	504-2	01 02520941	1104	81/12/04	81/12/31	45,471.27	45,471.27	C	2 500090
						74,799.23	74,799.23		
000302 B C TELEPHONE	5658NDV	01 02520931	1072	81/11/02	81/12/31	72.75	72.75	C	1 500091
000302 B C TELEPHONE	7049NDV	01 02520920	1072	81/11/16	81/12/31	1,723.80	1,723.80	C	1 500091
						1,796.55	1,796.55		
000307 NEVILLE CROSBY INC.,	20651	01 02520931	1055	81/11/24	81/12/31	57.24	57.24	C	2 500092
						57.24	57.24		
000319 DOMINION BLUEPRINTS	163121	01 02520935	1055	81/11/16	81/12/31	23.39	23.39	C	1 500093
000319 DOMINION BLUEPRINTS	163243	01 02520935	1055	81/11/18	81/12/31	686.02	686.02	C	2 500093
000319 DOMINION BLUEPRINTS	163244	01 02520935	1055	81/11/18	81/12/31	5.41	5.41	C	2 500093
000319 DOMINION BLUEPRINTS	163384	01 02520935	1055	81/11/23	81/12/31	138.36	138.36	C	2 500093
000319 DOMINION BLUEPRINTS	163386	01 02520935	1055	81/11/23	81/12/31	3.47	3.47	C	2 500093

SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BATCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ??	CHEQUE
000319 DOMINION BLUEPRINTS	219888	01	02520935	1055	81/11/13	81/12/31	208.52	208.52	C	1 500093
000319 DOMINION BLUEPRINTS	99212	01	02520912	1059	81/11/24	81/12/31	56.15	56.15	C	1 500093
000319 DOMINION BLUEPRINTS	99367	01	02520935	1059	81/11/25	81/12/31	823.23	823.23	C	1 500093
000319 DOMINION BLUEPRINTS	99445	01	02520935	1059	81/11/25	81/12/31	89.19	89.19	C	1 500093
000319 DOMINION BLUEPRINTS	99525	01	02520935	1059	81/11/26	81/12/31	140.39	140.39	C	1 500093
000319 DOMINION BLUEPRINTS	99574	01	02520912	1059	81/11/22	81/12/31	102.98	102.98	C	1 500093
000319 DOMINION BLUEPRINTS	99637	01	02520933	1059	81/11/27	81/12/31	24.95	24.95	C	1 500093
000319 DOMINION BLUEPRINTS	99685	01	02520912	1059	81/11/27	81/12/31	59.57	59.57	C	1 500093
000319 DOMINION BLUEPRINTS	99801	01	02520912	1084	81/11/30	81/12/31	44.92	44.92	C	1 500093
							2,593.75	2,593.75		✓
000326 DIAMOND ENERGY RENTALS LTD	3671	01	02520913	1084	81/11/30	81/12/31	98.00	98.00	C	2 500094
							98.00	98.00		✓
000330 WESTERN REPRODUCERS	66961	01	02520935	1055	81/11/16	81/12/31	33.28	33.28	C	1 500095
000330 WESTERN REPRODUCERS	66983	01	02520935	1055	81/11/17	81/12/31	14.48	14.48	C	1 500095
000330 WESTERN REPRODUCERS	67043	01	02520935	1055	81/11/19	81/12/31	20.52	20.52	C	2 500095
000330 WESTERN REPRODUCERS	67130	01	02520912	1055	81/11/24	81/12/31	31.38	31.38	C	2 500095
							99.66	99.66		✓
000339 NORTHLAND UTILITIES B.C. LTD.	5017NOV	01	02520931	1072	81/11/10	81/12/31	47.83	47.83	C	1 500096
000339 NORTHLAND UTILITIES B.C. LTD.	6012NOV	01	02520931	1072	81/11/10	81/12/31	28.33	28.33	C	1 500096
							76.16	76.16		✓
000343 CHAMCO ENGINEERING SALES LTD	18792	01	02520772 467	1072	81/11/25	81/12/31	29,231.83	29,231.83	C	1 500097
000343 CHAMCO ENGINEERING SALES LTD	C 0114	01	02520772 467	1104	81/12/17	81/12/31	-3,000.00	-3,000.00	C	1 500097
							26,231.83	26,231.83		✓
000383 ACKLANDS LTD	334586	01	02520913	1072	81/10/29	81/12/31	145.42	145.42	C	2 500098

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ACKLANDS LTD 000383	334794	01 02520913	1072	81/10/29	81/12/31	132.70	132.70	C 2 500098
ACKLANDS LTD	335186	01 02520391	1055	81/11/13	81/12/31	13.59	13.59	C 2 500098
						291.71	291.71	✓
000392 CAROL MOVING & STORAGE LTD.	10949	01 02520931	1101	81/10/26	81/12/31	298.56	298.56	C 2 500099
						298.56	298.56	✓
000400 BIG D WELDING SUPPLIES LTD.,	072730	01 02520913	1089	81/10/13	81/12/31	33.92	33.92	C 2 500100
000400 BIG D WELDING SUPPLIES LTD.,	072771	01 02520913	1089	81/10/16	81/12/31	50.88	50.88	C 2 500100
000400 BIG D WELDING SUPPLIES LTD.,	072860	01 02520913	1089	81/10/24	81/12/31	50.88	50.88	C 2 500100
000400 BIG D WELDING SUPPLIES LTD.,	073051	01 02520913	1084	81/11/12	81/12/31	-28.83	-28.83	C 1 500100
						106.85	106.85	✓
000450 HAMILTON, DAVE	001	01 02520931	1084	81/12/15	81/12/31	400.00	400.00	C 2 500101
						400.00	400.00	✓
000451 KARL'S PRINTING,	8815	01 02520931	1045	81/11/23	81/12/31	460.00	460.00	C 1 500102
						460.00	460.00	✓
000500 ATCO PACIFIC	3218	01 025201115	1108	81/11/30	81/12/31	-238,422.00	-238,422.00	C 2 500103
000500 ATCO PACIFIC	3218	02 02520491 911	1108	81/11/30	81/12/31	1,589,481.00	1,589,481.00	C 2 500103
						1,351,059.00	1,351,059.00	✓
000591 PROFESSIONAL COLOUR PRINTS LTD	23432	01 02520914	1072	81/09/25	81/12/31	15.81	15.81	C 1 500104
						15.81	15.81	✓
000597 WESTERN BUSINESS	4768	01 02520931	1104	81/11/09	81/12/31	800.00	800.00	C 1 500105
						800.00	800.00	✓
000684 D.K.SPORTS WORLD LIMITED	86431	01 02520391 912	1057	81/11/24	81/12/31	108.23	108.23	C 2 500106



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000695 C.N. STABLES & ASSOCIATES	264	01	02520935	1060	81/11/19	81/12/31	6.72	6.72	C	2 500107
000695 C.N. STABLES & ASSOCIATES	265	01	02520935	1060	81/11/19	81/12/31	6.72	6.72	C	2 500107
000695 C.N. STABLES & ASSOCIATES	268	01	02520931	1104	81/11/30	81/12/31	52.80	52.80	C	2 500107
							66.24	66.24	✓	
000810 ASSOCIATED PHOTOVISION	1834	01	02520491 936	1104	81/10/14	81/12/31	769.97	769.97	C	1 500108
							769.97	769.97	✓	
004810 ICG CANADIAN PROPANE LTD	103112	01	02520393	1101	81/07/31	81/12/31	76.32	76.32	C	2 500109
004810 ICG CANADIAN PROPANE LTD	107944	01	02520293	1101	81/08/31	81/12/31	76.32	76.32	C	2 500109
							152.64	152.64	✓	
004900 IMPERIAL OIL LTD	022806	01	02520916	1084	81/12/01	81/12/31	-960.00	-960.00	C	1 500110
004900 IMPERIAL OIL LTD	033792	01	02520916	1084	81/11/04	81/12/31	-900.00	-900.00	C	1 500110
004900 IMPERIAL OIL LTD	033796	01	02520916	1084	81/11/12	81/12/31	-660.00	-660.00	C	1 500110
004900 IMPERIAL OIL LTD	040392	01	02520491	1084	81/11/14	81/12/31	848.32	848.32	C	2 500110
004900 IMPERIAL OIL LTD	065008	01	02520916	1084	81/11/10	81/12/31	3,877.83	3,877.83	C	2 500110
004900 IMPERIAL OIL LTD	065021	01	02520391	1084	81/11/14	81/12/31	1,007.18	1,007.18	C	2 500110
004900 IMPERIAL OIL LTD	065047	01	02520391	1084	81/11/18	81/12/31	160.53	160.53	C	2 500110
004900 IMPERIAL OIL LTD	097953	01	02520391	1084	81/11/03	81/12/31	5,769.98	5,769.98	C	2 500110
004900 IMPERIAL OIL LTD	097956	01	02520916	1084	81/11/03	81/12/31	3,877.83	3,877.83	C	2 500110
							13,021.67	13,021.67	✓	
007420 MOTORWAYS	24006108	01	02520931	1072	81/10/07	81/12/31	118.58	118.58	C	1 500111
007420 MOTORWAYS	24009425	01	02520931	1072	81/09/16	81/12/31	68.31	68.31	C	1 500111
007420 MOTORWAYS	29773033	01	02520916	1072	81/10/01	81/12/31	218.53	218.53	C	1 500111
007420 MOTORWAYS	29773041	01	02520916	1072	81/10/01	81/12/31	218.53	218.53	C	1 500111
007420 MOTORWAYS	29773207	01	02520916	1072	81/10/05	81/12/31	218.53	218.53	C	1 500111
007420 MOTORWAYS	29773215	01	02520916	1072	81/10/05	81/12/31	218.53	218.53	C	1 500111

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007420 MOTORWAYS	29773496	01	02520916	1072	81/10/08	81/12/31	47.34	47.34	C 1 500111
007420 MOTORWAYS	29773637	01	02520916	1072	81/10/13	81/12/31	28.82	28.82	C 1 500111
							1,137.17	1,137.17	✓
014200 BDC LTD	3241552	01	02520931	1101	81/08/31	81/12/31	5.88	5.88	C 2 500112
							5.88	5.88	✓
015954 CANADIAN INSTITUTE MINING AND	CIM 1982	01	02520931	1104	81/12/07	81/12/31	50.00	50.00	C 2 500113
							50.00	50.00	✓
017450 GULF CANADA LTD	211007	01	02520916	1089	81/09/14	81/12/31	3,667.05	3,667.05	C 1 500114
							3,667.05	3,667.05	✓
017900 FLECK BRGS. LIMITED	25010282	01	02520931	1089	81/09/24	81/12/31	314.59	314.59	C 1 500115
							314.59	314.59	✓
018000 DIAL-A-HOP	043615	01	02520931	1067	81/11/12	81/12/31	25.00	25.00	C 2 500116
018000 DIAL-A-HOP	043616	01	02520931	1067	81/11/12	81/12/31	25.00	25.00	C 2 500116
018000 DIAL-A-HOP	043617	01	02520931	1067	81/11/12	81/12/31	18.75	18.75	C 2 500116
018000 DIAL-A-HOP	043618	01	02520931	1067	81/11/12	81/12/31	25.00	25.00	C 2 500116
018000 DIAL-A-HOP	043619	01	02520931	1067	81/11/13	81/12/31	31.25	31.25	C 2 500116
018000 DIAL-A-HOP	043620	01	02520931	1067	81/11/13	81/12/31	25.00	25.00	C 2 500116
018000 DIAL-A-HOP	043621	01	02520931	1067	81/11/13	81/12/31	12.50	12.50	C 2 500116
018000 DIAL-A-HOP	043623	01	02520931	1067	81/11/18	81/12/31	43.75	43.75	C 2 500116
018000 DIAL-A-HOP	043624	01	02520931	1067	81/11/18	81/12/31	18.75	18.75	C 2 500116
018000 DIAL-A-HOP	043625	01	02520931	1067	81/11/18	81/12/31	25.00	25.00	C 2 500116
018000 DIAL-A-HOP	043626	01	02520931	1067	81/11/20	81/12/31	18.75	18.75	C 2 500116

SUPPLIER NUMBER NAME	INVOICES	FX	GENERAL -	LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	** CHEQUE ** AMOUNT	** BOOK ** AMOUNT	\$ BY \$ ??	CHEQUE
DIAL-A-HOP 018000	043629	01	02520931		1067	81/11/25	81/12/31	43.75	43.75	C	2 500116
DIAL-A-HOP 018000	043630	01	02520931		1067	81/11/25	81/12/31	18.75	18.75	C	2 500116
DIAL-A-HOP 018000	043631	01	02520931		1067	81/11/25	81/12/31	18.75	18.75	C	2 500116
DIAL-A-HOP 018000	043632	01	02520931		1067	81/11/25	81/12/31	12.50	12.50	C	2 500116
DIAL-A-HOP 018000	043633	01	02520931		1067	81/11/27	81/12/31	18.75	18.75	C	2 500116
DIAL-A-HOP 018000	043634	01	02520931		1067	81/11/27	81/12/31	18.75	18.75	C	2 500116
DIAL-A-HOP	043635	01	02520931		1067	81/11/27	81/12/31	25.00	25.00	C	2 500116
								462.50	462.50		
027430 LANPAR	N-32925	01	02520493		1101	81/10/30	81/12/31	73.14	73.14	C	1 500117
								73.14	73.14		
029681 PACIFIC WESTERN AIRLINES	4600	01	02520933		1104	81/12/01	81/12/31	71.95	71.95	C	1 506118
029681 PACIFIC WESTERN AIRLINES	7602	01	02520933		1104	81/12/08	81/12/31	44.05	44.05	C	1 500118
029681 PACIFIC WESTERN AIRLINES	92659	01	02520931		1072	81/10/30	81/12/31	41.60	41.60	C	1 500118
029681 PACIFIC WESTERN AIRLINES	95655	01	02520394		1072	81/11/06	81/12/31	46.90	46.90	C	1 500118
								204.50	204.50		
040010 ACADIA DRILLING	835	01	02520913		1091	81/10/19	81/12/31	35,850.30	35,850.30	C	2 500119
040010 ACADIA DRILLING	836	01	02520913		1091	81/11/04	81/12/31	36,141.02	36,141.02	C	1 500119
040010 ACADIA DRILLING	CA 0266	01	02520913		1104	81/11/20	81/12/31	-130.40	-130.40	C	1 500119
								71,860.92	71,860.92		
040090 ALBERTA GOVT. TELEPHONES	4222NOV	01	02520394		1072	81/11/16	81/12/31	825.40	825.40	C	2 500120
040090 ALBERTA GOVT. TELEPHONES	4223NOV	01	02520394		1072	81/11/16	81/12/31	1,918.09	1,918.09	C	2 500120
								2,743.49	2,743.49		
040240 ASPOL MOTORS LTD.	053495	01	02520391		1055	81/11/16	81/12/31	82.47	82.47	C	2 500121
040240 ASPOL MOTORS LTD.	053507	01	02520931		1048	81/11/17	81/12/31	45.68	45.68	C	2 500121
040240 ASPOL MOTORS LTD.	26366	01	02520913		1104	81/11/06	81/12/31	100.34	100.34	C	2 500121

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						228.49	228.49		✓
040250 AM BRUNING	222900	01 02520933	1067	81/11/16	81/12/31	47.20	47.20	C 1	500122
						47.20	47.20		✓
040280 ATCO STRUCTURES	008267	01 02520293	1055	81/11/23	81/12/31	7,397.50	7,397.50	C 2	500123
040280 ATCO STRUCTURES	147987	01 02520913	1045	81/11/13	81/12/31	965.00	965.00	C 2	500123
040280 ATCO STRUCTURES	C09700	01 02520913	1045	81/11/19	81/12/31	1,284.16	1,284.16	C 2	500123
040280 ATCO STRUCTURES	E4561	01 02520913	1045	81/11/16	81/12/31	179.21	179.21	C 2	500123
						9,825.87	9,825.87		✓
040550 BFB INSTRUMENTS	C0050	01 02520913	1104	81/12/04	81/12/31	14,052.04	14,052.04	C 2	500124
040550 BFB INSTRUMENTS	CA 0455	01 02520913	1104	81/11/08	81/12/31	-182.18	-182.18	C 2	500124
						13,869.86	13,869.86		✓
040600 BUDGET RENT A CAR	A72935	01 02520913	1101	81/10/01	81/12/31	139.00	139.00	C 2	500125
040600 BUDGET RENT A CAR	AP02451	01 02201083	1084	81/09/24	81/12/31	58.35	58.35	C 1	500125
						197.35	197.35		✓
040650 CP AIR	66724560	01 02520931	1101	81/10/30	81/12/31	20.00	20.00	C 2	500126
						20.00	20.00		✓
040730 CANADIAN MOTOROLA	CAL1727	01 02520691	1107	81/11/16	81/12/31	1,072.18	1,072.18	C 1	500127
						1,072.18	1,072.18		✓
040740 CANADIAN NATIONAL EXPRESS	AE570406	01 02520933	1107	81/11/26	81/12/31	12.00	12.00	C 1	500128
040740 CANADIAN NATIONAL EXPRESS	EDM19330	01 02 1018	1089	81/11/05	81/12/31	26.95	26.95	C 1	500128
						38.95	38.95		✓
040920 CURRIE COOPERS & LYBRAND	707 OCT	01 02520934	1059	81/11/25	81/12/31	9,594.95	9,594.95	C 1	500129
						9,594.95	9,594.95		✓

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041210 FINNING TRACTOR	H42666	01	02520913	1084	81/11/30	81/12/31	57.50	57.50	C	1 500130
							57.50	57.50		✓
041410 HALFERDAHL & ASSOC.	16NOV/81	01	02520933	1060	81/11/16	81/12/31	150.00	150.00	C	2 500131
							150.00	150.00		✓
041450 HOME SUPPLY CENTRE LTD.	49326	01	02520913	1089	81/10/16	81/12/31	12.40	12.40	C	1 500132
							12.40	12.40		✓
041480 IEC LTD.	V81-1902	01	02520912	1091	81/10/30	81/12/31	30,521.76	30,521.76	C	1 500133
041480 IEC LTD.	V81-1915	01	02520912	1091	81/10/31	81/12/31	9,010.44	9,010.44	C	1 500133
							39,532.20	39,532.20		✓
041500 IMPERIAL OIL LTD.	97819	01	02520391	1107	81/10/22	81/12/31	1,471.55	1,471.55	C	2 500134
							1,471.55	1,471.55		✓
041840 MAINLINE WAREHOUSING	1906	01	02520913	1072	81/11/01	81/12/31	250.00	250.00	C	1 500135
041840 MAINLINE WAREHOUSING	1909	01	02520913	1072	81/11/01	81/12/31	130.00	130.00	C	1 500135
							380.00	380.00		✓
041850 MAPLE LEAF HELICOPTERS LTD.	1606	01	02520916	1072	81/11/09	81/12/31	3,945.13	3,945.13	C	2 500136
041850 MAPLE LEAF HELICOPTERS LTD.	1613	01	02520916	1072	81/11/20	81/12/31	1,658.68	1,658.68	C	2 500136
041850 MAPLE LEAF HELICOPTERS LTD.	1614	01	02520916	1072	81/11/20	81/12/31	1,766.94	1,766.94	C	2 500136
							7,370.75	7,370.75		✓
041920 MINISTER OF FINANCE	1567 PUB	01	02520931	1107	81/10/23	81/12/31	18.00	18.00	C	2 500137
							18.00	18.00		✓
041925 MINISTER OF FINANCE,	811207	01	02520346	1107	81/12/07	81/12/31	20.00	20.00	C	2 500138
							20.00	20.00		✓
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HONENCO CONSULTANTS PACIFIC 041990	DEN03179	F2 02520935	1111	81/10/22	81/12/31	1,735.75	1,735.75	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN03179	FX 02520935	1111	81/10/22	81/12/31	1,735.75	1,735.75	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN03179	RV 02520935	1111	81/10/22	81/12/31	-1,735.75	-1,735.75	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN03504	01 02520935	1107	81/11/16	81/12/31	59,998.86	59,998.86	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN03822	01 02520935	1107	81/11/24	81/12/31	7,516.16	7,516.16	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN07873	01 02520935	1107	81/10/22	81/12/31	1,735.75	1,735.75	C	1 500139
HONENCO CONSULTANTS PACIFIC 041990	DEN07873	RV 02520935	1111	81/10/22	81/12/31	-1,735.75	-1,735.75	C	1 500139
						69,250.77	69,250.77		
042030 MURPHY STATIONARY CO.	17005	01 02520931	1072	81/10/14	81/12/31	36.40	36.40	C	1 500140
042030 MURPHY STATIONARY CO.	18073	01 02520933	1072	81/11/06	81/12/31	49.33	49.33	C	1 500140
042030 MURPHY STATIONARY CO.	22965	01 02520913	1072	81/11/05	81/12/31	36.40	36.40	C	1 500140
042030 MURPHY STATIONARY CO.	6906	01 02520931	1072	81/09/17	81/12/31	123.57	123.57	C	1 500140
						245.70	245.70		
042110 NORTHERN METALIC SALES	46953	01 02520913	1072	81/10/10	81/12/31	15.90	15.90	C	2 500141
042110 NORTHERN METALIC SALES	48581	01 02520931	1072	81/11/16	81/12/31	10.54	10.54	C	2 500141
042110 NORTHERN METALIC SALES	DC48411	01 02520933	1060	81/11/12	81/12/31	159.00	159.00	C	2 500141
042110 NORTHERN METALIC SALES	DC49130	01 02520933	1060	81/11/26	81/12/31	157.82	157.82	C	2 500141
						343.26	343.26		
042200 OKANAGAN HELICOPTERS	H23880	01 02520916	1048	81/11/21	81/12/31	620.43	620.43	C	2 500142
						620.43	620.43		
042360 PRICE WATERHOUSE ASSOC.	OCT-28	01 02520912	1072	81/10/28	81/12/31	8,600.00	8,600.00	C	1 500143
						8,600.00	8,600.00		
042421 QUASAR COMMUNICATIONS LTD.,	11637	01 02520691	1084	81/09/23	81/12/31	898.81	898.81	C	2 500144
042421 QUASAR COMMUNICATIONS LTD.,	11638	01 02520345	1084	81/09/09	81/12/31	790.00	790.00	C	2 500144
042421 QUASAR COMMUNICATIONS LTD.,	11639	01 02520345	1084	81/09/10	81/12/31	420.00	420.00	C	2 500144

SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	** CHEQUE ** AMOUNT	** BOOK ** AMOUNT	\$ BY \$ ??	CHEQUE
042421 QUASAR COMMUNICATIONS LTD.,	11640	01	02520691	1084	81/09/29	81/12/31	38.00	38.00	C	2 500144
042421 QUASAR COMMUNICATIONS LTD.,	11643	01	02520691	1084	81/09/18	81/12/31	186.48	186.48	C	2 500144
042421 QUASAR COMMUNICATIONS LTD.,	11893	01	02520691	1107	81/11/26	81/12/31	126.00	126.00	C	1 500144
042421 QUASAR COMMUNICATIONS LTD.,	11897	01	02520691	1107	81/11/06	81/12/31	1,249.47	1,249.47	C	2 500144
042421 QUASAR COMMUNICATIONS LTD.,	11898	01	02520691	1107	81/11/09	81/12/31	535.50	535.50	C	2 500144
							4,244.26	4,244.26		✓
042620 SETO STUDIES LTD.	28049	01	02520913	1091	81/11/11	81/12/31	11.14	11.14	C	2 500145
042620 SETO STUDIES LTD.	97889	01	02520931	1045	81/11/16	81/12/31	11.99	11.99	C	1 500145
042620 SETO STUDIES LTD.	97899	01	02520931	1045	81/11/19	81/12/31	21.84	21.84	C	1 500145
042620 SETO STUDIES LTD.	97911	01	02520931	1045	81/11/19	81/12/31	22.08	22.08	C	1 500145
042620 SETO STUDIES LTD.	97934	01	02520931	1060	81/11/23	81/12/31	11.14	11.14	C	2 500145
042620 SETO STUDIES LTD.	97954	01	02520931	1060	81/11/26	81/12/31	23.00	23.00	C	2 500145
042620 SETO STUDIES LTD.	97973	01	02520931	1060	81/11/30	81/12/31	61.65	61.65	C	2 500145
042620 SETO STUDIES LTD.	98048	01	02520913	1091	81/11/11	81/12/31	190.80	190.80	C	2 500145
							353.64	353.64		✓
042820 TERRITORIAL LEASING	22178	01	02520291	1072	81/07/31	81/12/31	396.00	396.00	C	1 500146
042820 TERRITORIAL LEASING	22303	01	02520291	1072	81/08/17	81/12/31	874.50	874.50	C	1 500146
042820 TERRITORIAL LEASING	24067	01	02520291	1072	81/09/15	81/12/31	874.50	874.50	C	1 500146
042820 TERRITORIAL LEASING	25006	01	02520291	1072	81/10/15	81/12/31	874.50	874.50	C	1 500146
042820 TERRITORIAL LEASING	26489	01	02520291	1072	81/10/30	81/12/31	-757.90	-757.90	C	1 500146
042820 TERRITORIAL LEASING	26531	01	02520291	1072	81/11/16	81/12/31	583.00	583.00	C	1 500146
							2,844.60	2,844.60		✓
042871 TOKYO BOEKI LTD	TBR006	01	02520911	1107	81/11/16	81/12/31	166.25	166.25	C	1 500147
042871 TOKYO BOEKI LTD	TBR007	01	02520911	1107	81/11/23	81/12/31	856.00	856.00	C	1 500147
							1,022.25	1,022.25		

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043010 VANCOUVER CAMERALAND	4967	01	02520912	1089	81/11/02	81/12/31	8.90	8.90	C 1	500148
043010 VANCOUVER CAMERALAND	4968	01	02520933	1089	81/11/02	81/12/31	38.00	38.00	C 1	500148
043010 VANCOUVER CAMERALAND	7028	01	02520933	1091	81/11/10	81/12/31	27.56	27.56	C 1	500148
043010 VANCOUVER CAMERALAND	7039	01	02520933	1084	81/11/12	81/12/31	139.92	139.92	C 1	500148
043010 VANCOUVER CAMERALAND	7049	01	02520933	1084	81/11/13	81/12/31	65.29	65.29	C 1	500148
043010 VANCOUVER CAMERALAND	7061	01	02520933	1084	81/11/16	81/12/31	63.60	63.60	C 1	500148
043010 VANCOUVER CAMERALAND	7085	01	02520933	1084	81/11/20	81/12/31	37.40	37.40	C 2	500148
043010 VANCOUVER CAMERALAND	7128	01	02520933	1084	81/11/27	81/12/31	30.52	30.52	C 1	500148
							411.19	411.19	✓	
043040 VAN-HOY STATIONERS	31687	01	02520913	1051	81/11/30	81/12/31	51.35	51.35	C 1	500149
043040 VAN-HOY STATIONERS	31691	01	02520913	1051	81/11/30	81/12/31	14.78	14.78	C 1	500149
							66.13	66.13	✓	
043120 WESTCAMP CONST. CATERING	9696	01	02520391 914	1108	81/10/02	81/12/31	1,649.45	1,649.45	C 2	500150
043120 WESTCAMP CONST. CATERING	9828	01	02520491 914	1089	81/11/18	81/12/31	21,442.50	21,442.50	C 2	500150
043120 WESTCAMP CONST. CATERING	9839	01	02520391 914	1107	81/12/02	81/12/31	467.50	467.50	C 2	500150
							23,559.45	23,559.45	✓	
043280 XEROX CANADA INC.,	07638087	01	02520931	1101	81/11/11	81/12/31	164.30	164.30	C 1	500151
043280 XEROX CANADA INC.,	07654328	01	02520291	1101	81/11/24	81/12/31	127.20	127.20	C 1	500151
043280 XEROX CANADA INC.,	07682709	01	02260	1101	81/12/07	81/12/31	121.20	121.20	C 1	500151
043280 XEROX CANADA INC.,	07688390	01	02520931	1101	81/12/08	81/12/31	687.82	687.82	C 1	500151
043280 XEROX CANADA INC.,	H7706245	01	02520391	1107	81/12/10	81/12/31	127.20	127.20	C 1	500151
043280 XEROX CANADA INC.,	R7701532	01	02520491 936	1107	81/12/10	81/12/31	316.06	316.06	C 1	500151
							1,543.78	1,543.78	✓	
043319 DHL INTERNATIONAL EXPRESS LTD	068780	01	02520933	1072	81/10/09	81/12/31	871.25	871.25	C 1	500152
043319 DHL INTERNATIONAL EXPRESS LTD	080297	01	02520933	1072	81/11/20	81/12/31	50.00	50.00	C 1	500152



SUPPLIER NUMBER NAME	INVOICES	GF FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ?? CHEQUE
043319 DHL INTERNATIONAL EXPRESS LTD	084211	01 02S20933	1091	81/12/04	81/12/31	42.00	42.00	C 1 500152
043319 DHL INTERNATIONAL EXPRESS LTD	084446	01 02S20933	1091	81/12/04	81/12/31	50.00	50.00	C 1 500152
						1,013.25	1,013.25	
043347 HIGHLAND HELICOPTERS LTD	21188	01 02S20916	1089	81/09/16	81/12/31	1,152.08	1,152.08	C 1 500153
043347 HIGHLAND HELICOPTERS LTD	21510	01 02S20916	1089	81/09/18	81/12/31	1,244.23	1,244.23	C 1 500153
						2,396.31	2,396.31	
043367 LOOHIS COURIER SERVICE LTD	2373-524	01 02S20933	1107	81/11/25	81/12/31	17.80	17.80	C 1 500154
043367 LOOHIS COURIER SERVICE LTD	52739607	01 02S20931	1072	81/11/19	81/12/31	22.00	22.00	C 1 500154
043367 LOOHIS COURIER SERVICE LTD	56669524	01 02S20931	1072	81/11/23	81/12/31	44.33	44.33	C 1 500154
043367 LOOHIS COURIER SERVICE LTD	6056132	01 02S20931	1107	81/11/23	81/12/31	169.00	169.00	C 2 500154
043367 LOOHIS COURIER SERVICE LTD	9434-524	01 02S20920	1107	81/11/27	81/12/31	4.10	4.10	C 1 500154
						257.23	257.23	
043372 MCGRAW-HILL SEMINAR CENTRE	11547	01 02S20931	1072	81/11/06	81/12/31	545.00	545.00	C 1 500155
						545.00	545.00	
043434 TEMPORARILY YOURS	2175	01 02S20920	1101	81/10/19	81/12/31	348.25	348.25	C 1 500156
043434 TEMPORARILY YOURS	2433	01 02S20920	1101	81/10/26	81/12/31	338.30	338.30	C 1 500156
043434 TEMPORARILY YOURS	2642	01 02S20920	1101	81/11/02	81/12/31	348.25	348.25	C 1 500156
043434 TEMPORARILY YOURS	2840	01 02S20920	1101	81/11/09	81/12/31	278.60	278.60	C 1 500156
043434 TEMPORARILY YOURS	4209	01 02S20933	1091	81/11/27	81/12/31	68.63	68.63	C 1 500156
043434 TEMPORARILY YOURS	8644	01 02S20920	1101	81/09/14	81/12/31	139.30	139.30	C 1 500156
043434 TEMPORARILY YOURS	8676	01 02S20933	1101	81/09/16	81/12/31	214.88	214.88	C 1 500156
043434 TEMPORARILY YOURS	9298	01 02S20920	1101	81/09/28	81/12/31	348.25	348.25	C 1 500156
						2,084.46	2,084.46	
043462 ARTISAN MANUFACTURING LTD	8570	01 02S20391	1089	81/12/01	81/12/31	618.96	618.96	C 2 500157

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ARTISAN MANUFACTURING LTD 043462	8917	01 02520771 283	1108	81/11/30	81/12/31	838,070.87	838,070.87	C 2 500157
ARTISAN MANUFACTURING LTD	8917	02 025201115	1108	81/11/30	81/12/31	-125,710.63	-125,710.63	C 2 500157
						712,979.20	712,979.20	✓
043463 B C HYDRO AND POWER AUTHORITY	DEC	01 02520931	1107	81/12/09	81/12/31	351.24	351.24	C 1 500158
						351.24	351.24	✓
043468 BLUE HORIZON	29145	01 02520920	1091	81/11/30	81/12/31	139.45	139.45	C 1 500159
						139.45	139.45	✓
043473 CANADIAN MINES SERVICES LTD	14249	01 02520935	1107	81/05/06	81/12/31	5,636.81	5,636.81	C 1 500160
						5,636.81	5,636.81	✓
043480 FINNING POWER PRODUCTS	9830	01 02520931	1084	81/11/13	81/12/31	2,305.50	2,305.50	C 1 500161
						2,305.50	2,305.50	✓
043483 GOLDER ASSOCIATES	51465	01 02520912	1108	81/07/31	81/12/31	23,079.50	23,079.50	C 2 500162
043483 GOLDER ASSOCIATES	51465	02 02520915	1108	81/07/31	81/12/31	7,372.93	7,372.93	C 2 500162
043483 GOLDER ASSOCIATES	51812	01 02520912	1108	81/08/31	81/12/31	65,163.04	65,163.04	C 2 500162
043483 GOLDER ASSOCIATES	51812	02 02520915	1108	81/08/31	81/12/31	8,435.33	8,435.33	C 2 500162
043483 GOLDER ASSOCIATES	51812	03 02520912	1108	81/08/31	81/12/31	-49,900.00	-49,900.00	C 2 500162
043483 GOLDER ASSOCIATES	52089	01 02520912	1108	81/09/30	81/12/31	48,692.53	48,692.53	C 1 500162
043483 GOLDER ASSOCIATES	52089	02 02520915	1108	81/09/30	81/12/31	38,796.91	38,796.91	C 1 500162
						141,640.24	141,640.24	✓
043486 HARDY ASSOCIATES (1978)LTD	46657	01 02520912	1110	81/10/15	81/12/31	5,018.68	5,018.68	C 1 500163
043486 HARDY ASSOCIATES (1978)LTD	46658	01 02520912	1110	81/10/15	81/12/31	31,472.31	31,472.31	C 1 500163
043486 HARDY ASSOCIATES (1978)LTD	46957	01 02520491 950	1107	81/11/19	81/12/31	2,139.03	2,139.03	C 2 500163
043486 HARDY ASSOCIATES (1978)LTD	46967	01 02520491 950	1107	81/11/20	81/12/31	13,982.02	13,982.02	C 1 500163
						52,612.04	52,612.04	✓

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SUPPLIER NUMBER NAME	SF INVOICES	FX GENERAL	- LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY ??	CHEQUE
043487 HARV'S SHELL AND CAR WASH	29193	01	02520394	1072	81/10/10	81/12/31	66.74	66.74	C	2 500164
043487 HARV'S SHELL AND CAR WASH	53554	01	02520931	1072	81/08/31	81/12/31	40.72	40.72	C	2 500164
043487 HARV'S SHELL AND CAR WASH	53777	01	02520394	1072	81/09/09	81/12/31	37.00	37.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54022	01	02520394	1072	81/09/16	81/12/31	52.45	52.45	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54097	01	02520931	1072	81/09/18	81/12/31	36.00	36.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54332	01	02520394	1072	81/11/05	81/12/31	21.65	21.65	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54357	01	02520394	1072	81/11/10	81/12/31	49.00	49.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54377	01	02520931	1072	81/11/11	81/12/31	48.00	48.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54399	01	02520912	1072	81/11/12	81/12/31	37.60	37.60	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54421	01	02520394	1072	81/11/13	81/12/31	32.60	32.60	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54450	01	02520931	1072	81/11/14	81/12/31	23.82	23.82	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54486	01	02520931	1072	81/11/16	81/12/31	22.00	22.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54528	01	02520394	1072	81/11/17	81/12/31	30.30	30.30	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54618	01	02520931	1072	81/11/21	81/12/31	29.00	29.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54684	01	02520394	1072	81/11/24	81/12/31	41.50	41.50	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54773	01	02520394	1055	81/11/28	81/12/31	17.50	17.50	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54970	01	02520394	1072	81/10/02	81/12/31	48.00	48.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	54996	01	02520931	1072	81/10/04	81/12/31	43.26	43.26	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55013	01	02520931	1072	81/10/05	81/12/31	28.00	28.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55030	01	02520931	1072	81/10/06	81/12/31	33.70	33.70	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55058	01	02520931	1072	81/10/07	81/12/31	39.76	39.76	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55110	01	02520931	1072	81/10/09	81/12/31	28.00	28.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55121	01	02520931	1072	81/10/10	81/12/31	10.50	10.50	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55127	01	02520913	1072	81/10/10	81/12/31	27.00	27.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55148	01	02520931	1072	81/10/11	81/12/31	37.00	37.00	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55149	01	02520931	1072	81/10/11	81/12/31	38.12	38.12	C	2 500164
043487 HARV'S SHELL AND CAR WASH	55182	01	02520931	1072	81/10/13	81/12/31	32.76	32.76	C	2 500164

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043487 HARV'S SHELL AND CAR WASH	55249	01 02520931	1072	81/10/15	81/12/31	50.00	50.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55253	01 02520931	1072	81/10/15	81/12/31	50.00	50.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55266	01 02520394	1072	81/10/16	81/12/31	35.12	35.12	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55278	01 02520931	1072	81/10/17	81/12/31	19.00	19.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55301	01 02520931	1072	81/10/18	81/12/31	16.00	16.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55319	01 02520931	1072	81/10/19	81/12/31	30.00	30.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55320	01 02520913	1072	81/10/19	81/12/31	12.04	12.04	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55334	01 02520931	1072	81/10/19	81/12/31	25.00	25.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55336	01 02520931	1072	81/10/19	81/12/31	20.00	20.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55378	01 02520931	1072	81/10/21	81/12/31	31.50	31.50	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55382	01 02520913	1072	81/10/21	81/12/31	5.00	5.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55442	01 02520931	1072	81/10/23	81/12/31	20.50	20.50	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55457	01 02520931	1072	81/10/24	81/12/31	24.90	24.90	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55467	01 02520931	1072	81/10/24	81/12/31	22.32	22.32	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55515	01 02520394	1072	81/10/26	81/12/31	50.31	50.31	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55553	01 02520931	1072	81/10/28	81/12/31	42.00	42.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55560	01 02520394	1072	81/10/28	81/12/31	20.90	20.90	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55621	01 02520931	1072	81/10/30	81/12/31	35.80	35.80	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55636	01 02520931	1072	81/10/31	81/12/31	49.00	49.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55649	01 02520931	1072	81/11/01	81/12/31	12.00	12.00	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55656	01 02520394	1072	81/11/01	81/12/31	46.50	46.50	C 2 500164
043487 HARV'S SHELL AND CAR WASH	55696	01 02520931	1072	81/11/02	81/12/31	22.00	22.00	C 2 500164
						1,591.87	1,591.87	
043492 KER, PRIESTMAN & ASSOCIATES	8251	01 02520912	1072	81/10/31	81/12/31	25,710.00	25,710.00	C 2 500165
043492 KER, PRIESTMAN & ASSOCIATES	8280	01 02520912	1072	81/10/31	81/12/31	1,610.74	1,610.74	C 1 500165
043492 KER, PRIESTMAN & ASSOCIATES	8328	01 02520912	1072	81/10/31	81/12/31	3,176.85	3,176.85	C 2 500165

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SUPPLIER NUMBER NAME	INVOICES	FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	AMOUNT	AMOUNT	\$ ??	CHEQUE
							30,497.59	30,497.59		✓
043493 WALDEN PUBLIC RELATIONS LTD,	V820	01	02520914	1107	81/10/31	81/12/31	792.58	792.58	C	1 500166
							792.58	792.58		✓
043502 MID-VALLEY ELECTRIC & REFRIG	0819	01	02520393	1072	81/06/29	81/12/31	340.98	340.98	C	1 500167
							340.98	340.98		✓
043507 NICHOLSON HILLS	106117	01	02520393	1072	81/08/10	81/12/31	129.74	129.74	C	1 500168
							129.74	129.74		✓
043509 NOWICKI & STEWARD SERVICES LTD	12915	01	02520913	1072	81/10/16	81/12/31	165.85	165.85	C	1 500169
043509 NOWICKI & STEWARD SERVICES LTD	12916	01	02520913	1072	81/10/19	81/12/31	691.53	691.53	C	1 500169
							857.38	857.38		✓
043515 PLASTIC SHOP, THE	412114	01	02520914	1072	81/10/15	81/12/31	1,918.31	1,918.31	C	1 500170
							1,918.31	1,918.31		✓
043526 TECK MINING GROUP LTD	90073	01	02520914	1072	81/09/30	81/12/31	1,793.26	1,793.26	C	1 500171
							1,793.26	1,793.26		✓
043530 TWENTY FIRST CENTURY MEDIA COM NOV 6 81	01	01	02520914	1072	81/11/06	81/12/31	1,000.00	1,000.00	C	1 500172
							1,000.00	1,000.00		✓
043532 AIR CANADA CARGO	31665527	01	02520933	1072	81/11/12	81/12/31	185.97	185.97	C	1 500173
							185.97	185.97		✓
043580 TRADEWINDS AVIATION LTD	6528	01	02520916	1106	81/09/26	81/12/31	60.00	60.00	C	1 500174
							60.00	60.00		✓
043607 ATTACHIE CONSTRUCTION LTD,	057	01	025201115	1108	81/12/01	81/12/31	-194,653.00	-194,653.00	C	2 500175
043607 ATTACHIE CONSTRUCTION LTD,	057	02	02520246 111	1108	81/12/01	81/12/31	315,995.00	315,995.00	C	2 500175

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043607 ATTACHIE CONSTRUCTION LTD,	057	03 02520246 112	1108	81/12/01	81/12/31	504,825.00	504,825.00	C 2 500175
043607 ATTACHIE CONSTRUCTION LTD,	057	04 02520246 191	1108	81/12/01	81/12/31	116,965.00	116,965.00	C 2 500175
043607 ATTACHIE CONSTRUCTION LTD,	057	05 02520246 121	1108	81/12/01	81/12/31	359,903.00	359,903.00	C 2 500175
043607 ATTACHIE CONSTRUCTION LTD,	00106	01 02520491 950	1108	81/11/27	81/12/31	-11,937.50	-11,937.50	C 2 500175
						1,091,097.50	1,091,097.50	✓
043608 YELLOWHEAD MACHINING IND.LTD.	377	01 02520771	1106	81/08/20	81/12/31	-6,648.50	-6,648.50	C 2 500176
043608 YELLOWHEAD MACHINING IND.LTD.	377	02 02520491	1106	81/08/20	81/12/31	-16,100.00	-16,100.00	C 2 500176
043608 YELLOWHEAD MACHINING IND.LTD.	377	03 02520772 499	1106	81/08/20	81/12/31	6,648.50	6,648.50	C 2 500176
043608 YELLOWHEAD MACHINING IND.LTD.	377	04 02520491 912	1106	81/08/20	81/12/31	16,100.00	16,100.00	C 2 500176
043608 YELLOWHEAD MACHINING IND.LTD.	412	01 02520772 499	1106	81/11/24	81/12/31	23,840.35	23,840.35	C 2 500176
043608 YELLOWHEAD MACHINING IND.LTD.	412	02 02520491 912	1106	81/11/24	81/12/31	58,545.13	58,545.13	C 2 500176
						82,385.48	82,385.48	✓
043609 WATSON DONALD E,	811014	01 02520495 950	1106	81/10/14	81/12/31	40,599.26	40,599.26	C 2 500177
043609 WATSON DONALD E,	811118	01 02520491 950	1106	81/11/18	81/12/31	53,517.94	53,517.94	C 2 500177
043609 WATSON DONALD E,	811201	01 02520491 950	1106	81/12/01	81/12/31	47,430.00	47,430.00	C 2 500177
043609 WATSON DONALD E,	00556	01 02520491 950	1106	81/12/20	81/12/31	9,820.00	9,820.00	C 2 500177
						151,367.20	151,367.20	✓
043612 ASSOCIATED GRAPHIC SUPPLIES,	6235	01 02520931	1048	81/11/19	81/12/31	679.73	679.73	C 2 500178
043612 ASSOCIATED GRAPHIC SUPPLIES,	6236	01 020001018	1048	81/11/19	81/12/31	104.83	104.83	C 1 500178
043612 ASSOCIATED GRAPHIC SUPPLIES,	6236	02 02533	1048	81/11/19	81/12/31	522.58	522.58	C 1 500178
043612 ASSOCIATED GRAPHIC SUPPLIES,	6259	01 02520931	1055	81/11/23	81/12/31	64.98	64.98	C 2 500178
						1,372.12	1,372.12	✓
043614 M.A.THOMAS & ASSOC. LTD	81-392	01 02520497 950	1072	81/11/09	81/12/31	12,527.01	12,527.01	C 1 500179
						12,527.01	12,527.01	✓
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SUPPLIER NUMBER NAME	INVOICES	SF FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	** CHEQUE ** AMOUNT	** BOOK ** AMOUNT	* BY \$ ??	CHEQUE
D. LINE CARRIERS 043618	423738	01 02520933	1089	81/10/08	81/12/31	312.50	312.50	C	2 500180
D. LINE CARRIERS 043618	423760	01 02520933	1089	81/10/01	81/12/31	103.75	103.75	C	2 500180
D. LINE CARRIERS	428649	01 02520933	1089	81/09/25	81/12/31	20.00	20.00	C	2 500180
						436.25	436.25		✓
043620 HILL SECURITY VAN LINES	607885	01 02520920	1089	81/11/04	81/12/31	2,459.98	2,459.98	C	1 500181
						2,459.98	2,459.98		✓
043622 KENN BOREK AIR LTD.	C-1703	01 02520916	1055	81/11/14	81/12/31	814.20	814.20	C	2 500182
043622 KENN BOREK AIR LTD.	C-1704	01 02520916	1106	81/11/26	81/12/31	1,440.64	1,440.64	C	2 500182
043622 KENN BOREK AIR LTD.	C-2375	01 02520916	1055	81/10/12	81/12/31	788.78	788.78	C	2 500182
						3,043.62	3,043.62		✓
043624 LEO'S HOTSHOTING & PILOT SERV.	5325	01 02520391	1072	81/09/24	81/12/31	242.00	242.00	C	1 500183
043624 LEO'S HOTSHOTING & PILOT SERV.	5397	01 02520913	1072	81/10/26	81/12/31	189.20	189.20	C	1 500183
						431.20	431.20		✓
043628 RESCAN PLANNING SERVICES LTD.	NOV1981	01 02520920	1098	81/11/30	81/12/31	1,380.00	1,380.00	C	1 500184
						1,380.00	1,380.00		✓
043632 PHILLIPS TRAVEL (1978) LTD.	4015	01 02201017	1106	81/12/03	81/12/31	130.70	130.70	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4019	01 02201017	1106	81/12/04	81/12/31	-259.50	-259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4022	01 02201050	1106	81/12/07	81/12/31	259.50	259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4027	01 02201017	1106	81/12/08	81/12/31	-108.10	-108.10	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4028	01 02201091	1091	81/12/09	81/12/31	259.50	259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4029	01 02201017	1106	81/12/09	81/12/31	259.50	259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4036	01 02201079	1091	81/12/10	81/12/31	259.50	259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4037	01 02201012	1091	81/12/10	81/12/31	259.50	259.50	C	2 500185
043632 PHILLIPS TRAVEL (1978) LTD.	4042	01 02201008	1091	81/12/11	81/12/31	465.50	465.50	C	2 500185
						1,526.10	1,526.10		

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SUPPLIER NUMBER NAME	INVOICES	SF FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE \$\$ AMOUNT	\$\$ BOOK \$\$ AMOUNT	\$ BY \$ ?? CHEQUE
043652 ACTION BLUEPRINT CO.	70177	01 02520935	1055	81/11/17	81/12/31	92.69	92.69	C 1 500186
043652 ACTION BLUEPRINT CO.	70178	01 02520935	1055	81/11/17	81/12/31	22.54	22.54	C 1 500186
043652 ACTION BLUEPRINT CO.	70251	01 02520935	1055	81/11/18	81/12/31	95.33	95.33	C 1 500186
043652 ACTION BLUEPRINT CO.	70737	01 02520935	1059	81/11/25	81/12/31	37.01	37.01	C 1 500186
043652 ACTION BLUEPRINT CO.	70824	01 02520935	1059	81/11/26	81/12/31	30.04	30.04	C 1 500186
043652 ACTION BLUEPRINT CO.	71173	01 02520935	1106	81/12/01	81/12/31	14.45	14.45	C 1 500186
						292.06	292.06	
043653 WESTERN LEGAL PUBLICATIONS	910930	01 02520920	1045	81/11/20	81/12/31	125.00	125.00	C 2 500187
						125.00	125.00	
043654 WILLIS CUNLIFFE TAIT & CO.LTD	321083	01 02520830	1106	81/11/20	81/12/31	5,981.17	5,981.17	C 1 500188
						5,981.17	5,981.17	
043659 FEDERAL PIONEER LTD,	0961010	01 02520491 933	1060	81/11/23	81/12/31	13,153.28	13,153.28	C 1 500189
						13,153.28	13,153.28	
043664 AIRWAYS TRUCK RENTAL	10903	01 02410	1072	81/11/01	81/12/31	500.00	500.00	C 2 500190
043664 AIRWAYS TRUCK RENTAL	10904	01 02520913	1072	81/11/01	81/12/31	634.94	634.94	C 2 500190
043664 AIRWAYS TRUCK RENTAL	11114	01 02520913	1072	81/11/14	81/12/31	1,033.50	1,033.50	C 2 500190
						2,168.44	2,168.44	
043670 VAN HOY GROUP LTD	1-31519	01 02520931	1106	81/11/20	81/12/31	17.85	17.85	C 2 500191
043670 VAN HOY GROUP LTD	1-31697	01 02520931	1106	81/11/20	81/12/31	11.87	11.87	C 2 500191
043670 VAN HOY GROUP LTD	1-31895	01 02520931	1106	81/11/20	81/12/31	55.41	55.41	C 2 500191
043670 VAN HOY GROUP LTD	31871	01 02520935	1060	81/11/27	81/12/31	313.55	313.55	C 2 500191
						398.68	398.68	
043677 GEDDES CONTRACT.	289	01 025201115	1108	81/11/30	81/12/31	-46,653.00	-46,653.00	C 2 500192
043677 GEDDES CONTRACT.	289	02 02520771 912	1108	81/11/30	81/12/31	311,020.00	311,020.00	C 2 500192

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SUPPLIER NUMBER NAME	INVOICES	SF FX	GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	FOR DECEMBER 1981		PAGE 02	
							\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY	?? CHEQUE
043677 GEDDES CONTRACT, 043677	290	01	025201115	1108	81/11/30	81/12/31	-120,982.90	-120,982.90	C	2 500192
GEDDES CONTRACT, 043677	290	02	02520346 111	1108	81/11/30	81/12/31	173,215.15	173,215.15	C	2 500192
GEDDES CONTRACT, 043677	290	03	02520346 121	1108	81/11/30	81/12/31	459,112.90	459,112.90	C	2 500192
GEDDES CONTRACT, 043677	290	04	02520346 191	1108	81/11/30	81/12/31	160,560.00	160,560.00	C	2 500192
GEDDES CONTRACT, 043677	290	05	02520332 121	1108	81/11/30	81/12/31	13,664.80	13,664.80	C	2 500192
							949,936.95	949,936.95		
043683 FLECK BROS. LTD, 043683	02132670	01	02520931	1089	81/10/20	81/12/31	340.00	340.00	C	1 500193
FLECK BROS. LTD, 043683	6014029	01	02520491 912	1106	81/11/30	81/12/31	4,940.58	4,940.58	C	2 500193
FLECK BROS. LTD, 043683	601428	01	02520772 465	1106	81/11/30	81/12/31	4,253.25	4,253.25	C	2 500193
							9,533.83	9,533.83		
043687 EM PLASTIC & ELECTRIC PRODUCTS	62063	01	02520935	1089	81/10/16	81/12/31	402.06	402.06	C	1 500194
							402.06	402.06		
043692 NAAS ENTERPRISES LTD	8161	01	02520934	1072	81/11/01	81/12/31	162.50	162.50	C	1 500195
							162.50	162.50		
043710 THOMPSON, J WALTER CO. LTD	017899	01	02520920	1067	81/10/31	81/12/31	-5.40	-5.40	C	1 500196
043710 THOMPSON, J WALTER CO. LTD	JWTNDV30	01	02520920	1067	81/11/30	81/12/31	26.50	26.50	C	1 500196
							21.10	21.10		
043725 NORTHLINE DRAFTING SERVICES	121581	01	02520931	1106	81/12/15	81/12/31	1,596.00	1,596.00	C	2 500197
							1,596.00	1,596.00		
043743 SANITHERM ENGINEERING LIMITED, 909		01	02520491 912	1106	81/11/30	81/12/31	170,693.59	170,693.59	C	2 500198
043743 SANITHERM ENGINEERING LIMITED, 909		02	025201115	1106	81/11/30	81/12/31	-6,000.00	-6,000.00	C	2 500198
							164,693.59	164,693.59		
043745 TOP WELDING & MANUFACTURING	633	01	02520913	1072	81/09/30	81/12/31	146.22	146.22	C	1 500199

NOVEMBER '81

Dec. Div. of

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SUPPLIER NUMBER NAME	SF INVOICES	FX GENERAL	LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY ??	CHEQUE
							146.22	146.22		✓
043746 TIDY WELDERS LTD.	14287	01	02520931	1051	81/11/12	81/12/31	534.60	534.60	C	1 500200
							534.60	534.60		✓
043755 SLADE & STEWART LTD.,	6101707	01	02520931	1106	81/12/07	81/12/31	98.70	98.70	C	2 500201
							98.70	98.70		✓
043757 DAWSON CARLAND LTD.,	19900	01	02520931	1089	81/08/09	81/12/31	127.63	127.63	C	1 500202
043757 DAWSON CARLAND LTD.,	20090	01	02520931	1089	81/09/08	81/12/31	112.50	112.50	C	1 500202
043757 DAWSON CARLAND LTD.,	20212	01	02520931	1089	81/09/09	81/12/31	265.64	265.64	C	1 500202
043757 DAWSON CARLAND LTD.,	20253	01	02520931	1089	81/09/14	81/12/31	189.41	189.41	C	1 500202
043757 DAWSON CARLAND LTD.,	20428	01	02520913	1089	81/10/06	81/12/31	117.33	117.33	C	1 500202
043757 DAWSON CARLAND LTD.,	20486	01	02520931	1089	81/10/13	81/12/31	89.52	89.52	C	1 500202
043757 DAWSON CARLAND LTD.,	20509	01	02520913	1089	81/10/15	81/12/31	70.41	70.41	C	1 500202
043757 DAWSON CARLAND LTD.,	20524	01	02520931	1089	81/10/16	81/12/31	200.68	200.68	C	1 500202
043757 DAWSON CARLAND LTD.,	20534	01	02520931	1089	81/10/19	81/12/31	298.68	298.68	C	1 500202
043757 DAWSON CARLAND LTD.,	20780	01	02520931	1089	81/11/17	81/12/31	155.84	155.84	C	1 500202
043757 DAWSON CARLAND LTD.,	20786	01	02520394	1091	81/11/19	81/12/31	188.67	188.67	C	2 500202
							1,816.31	1,816.31		✓
201063 MOORE, WILLIAM	811208	01	02520933	1106	81/12/08	81/12/31	341.00	341.00	C	1 500203
201063 MOORE, WILLIAM	811208A	01	02520933	1106	81/12/08	81/12/31	516.78	516.78	C	1 500203
201063 MOORE, WILLIAM	811208B	01	02520933	1106	81/12/08	81/12/31	124.92	124.92	C	1 500203
201063 MOORE, WILLIAM	811208B	02	02201063	1106	81/12/08	81/12/31	-109.92	-109.92	C	1 500203
201063 MOORE, WILLIAM	811208C	01	02201063	1106	81/12/08	81/12/31	-588.71	-588.71	C	1 500203
201063 MOORE, WILLIAM	811208C	02	02520933	1106	81/12/08	81/12/31	682.13	682.13	C	1 500203
201063 MOORE, WILLIAM	811208D	01	02520933	1106	81/12/08	81/12/31	490.90	490.90	C	1 500203
201063 MOORE, WILLIAM	811208E	01	02520933	1106	81/12/08	81/12/31	414.44	414.44	C	1 500203

201003  
MOORE, WILLIAM

811208E 01 02520933

1106 81/12/08 81/12/31

414.44

414.44 C 1 500203

1222701

PENARON MINES LIMITED - CHEQUE REGISTER

FOR: DECEMBER 1981

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SUPPLIER NUMBER NAME	SF INVOICES	FX GENERAL - LEDGER	BTCH NO	INVOICE DATE	PAYMENT DATE	\$\$ CHEQUE AMOUNT	\$\$ BOOK AMOUNT	\$ BY ??	CHEQUE
						1,871.54	1,871.54		
201070 DRAPER, WILLIAM E	811211	01 02520933	1098	81/12/11	81/12/31	364.14	364.14	C	1 500204
201070 DRAPER, WILLIAM E	811211	02 02201070	1098	81/12/11	81/12/31	-329.64	-329.64	C	1 500204
201070 DRAPER, WILLIAM E	811217	01 02201070	1098	81/12/17	81/12/31	-354.51	-354.51	C	1 500204
201070 DRAPER, WILLIAM E	811217	02 02520933	1098	81/12/17	81/12/31	367.51	367.51	C	1 500204
						47.50	47.50		
201088 CONNELLY, KAREN	DEC	01 02520931	1106	81/12/08	81/12/31	239.42	239.42	C	2 500205
						239.42	239.42		
201102 ROHAN, PETER	811201	01 02520933	1098	81/12/01	81/12/31	373.72	373.72	C	1 500206
201102 ROHAN, PETER	811201	02 02201102	1098	81/12/01	81/12/31	-259.50	-259.50	C	1 500206
						114.22	114.22		
337000 NORTHWESTEL	77140NOV	01 02520931	1101	81/11/30	81/12/31	230.31	230.31	C	2 500207
						230.31	230.31		
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	01 025201115	1108	81/12/02	81/12/31	-24,548.66	-24,548.66	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	02 02520331 121	1108	81/12/02	81/12/31	12,294.48	12,294.48	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	03 02520331 132	1108	81/12/02	81/12/31	2,430.05	2,430.05	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	04 02520331 211	1108	81/12/02	81/12/31	52,673.25	52,673.25	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	05 02520331 212	1108	81/12/02	81/12/31	21,980.20	21,980.20	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	06 02520331 213	1108	81/12/02	81/12/31	56,595.67	56,595.67	C	2 500208
435040 COMMONWEALTH CONSTRUCTION CO	CERT2	07 02520331 214	1108	81/12/02	81/12/31	17,684.07	17,684.07	C	2 500208

TOTAL - DIVISION # 2 = 7,815,609.82

LESS: CHEQUE # 500119 TO ACADIA - CANCELLED < 71,860.92 >

ADD: CHEQUE # 300039 TO TORONTO HILTON. ACTUAL MANUAL CHEQUE AMOUNT + 297.79

139,109.06 139,109.06 ✓

7,815,609.82 7,816,537.20

7,815,609.82 7,816,537.20

U 11-1

November '81

Dec. Div. of

# QUINTETTE COAL LIMITED

1508 - 102nd AVENUE  
DAWSON CREEK, B.C.  
V1G 2E2  
TELEPHONE (604) 782-1371  
TELEX 036-77140

GEOPHYSICAL LOGS

SUMMARY

1981 DRILLING PROGRAM

QMD 8101  
 Coal quality log ✓  
 Neutron - Neutron Gamma log ✓  
 Coal lithology log ✓  
 Sonic ✓  
 Seam thickness log ✓

QMD 8102  
 Sonic ✓  
 Coal quality log ✓  
 Neutron - Neutron Gamma log ✓  
 Seam thickness log ✓  
 Coal lithology log 2 ✓

QMD 8103  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Seam thickness log ✓  
 Coal lithology log 2 ✓  
 Neutron - Neutron ✓  
 Sonic ✓

QMD 8104  
 Coal lithology log ✓  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Seam thickness log ✓

QMD 8105  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Coal lithology log ✓  
 Seam thickness log ✓

QMD 8106  
 Seam thickness log ✓  
 Neutron - Neutron and Gamma Ray 2 ✓  
 Coal lithology log 2 ✓  
 Seam thickness log ✓  
 Coal quality log ✓

QMD 8107  
 Coal lithology log ✓  
 Neutron - Neutron and Gamma Ray log ✓  
 Coal quality log ✓  
 Seam thickness log ✓

QBD 8101 Seam thickness log ✓  
Coal quality log ✓  
Coal lithology log ✓  
Neutron - Neutron log ✓

QBD 8102 Coal quality log ✓  
Coal lithology log ✓  
Neutron - Neutron ✓  
Seam thickness log ✓

QBD 8103 Coal lithology log ✓  
Seam thickness log ✓  
Coal quality log ✓  
Neutron - Neutron ✓

QBD 8104 Seam thickness log ✓  
Neutron - Neutron ✓  
Coal quality log ✓  
Coal lithology log ✓

QBD 8105 Seam thickness log ✓  
Coal lithology log ✓  
Neutron - Neutron ✓  
Coal quality log ✓

QBD 8106 Coal lithology log ✓  
Gamma Ray and Neutron - Neutron log ✓  
Gamma Ray and Neutron - Neutron log ✓  
Coal lithology log ✓  
Seam thickness log ✓  
Coal quality log ✓

QBR 8101	Coal lithology log ✓ Neutron - Neutron log ✓
QBR 8102	Gamma Ray and Neutron - Neutron ✓ Coal lithology log ✓
QBR 8103	Sonic log ✓ Coal quality log ✓ Detail Micro-resistivity pad trace Seam thickness log ✓ Gamma ray and Neutron - Neutron ✓ Neutron - Neutron ✓ General log Micro-resistivity pad trace Coal lithology log ✓
QBR 8104	Coal lithology log ✓ Gamma ray and Neutron - Neutron log ✓ Neutron - Neutron ✓ Sonic logs ✓ Seam thickness log ✓ Coal quality log Detail Micro-resistivity pad trace ✓
QBR 8105	Gamma ray and Neutron - Neutron ✓ Seam thickness log ✓ Sonic log ✓ Coal lithology log Detail Micro-resistivity log ✓ Neutron - Neutron Coal quality log
QBR 8106 → QBR 8110 next page	
QBR 8112	Coal lithology log ✓ Gamma ray and Neutron - Neutron log ✓ Seam thickness log ✓ Coal quality log ✓
QBR 8115	Coal lithology log ✓ Gamma ray and Neutron - Neutron log ✓ Seam thickness log ✓ Coal quality log ✓
QBR 8116	Seam thickness log ✓ Coal lithology log ✓ Coal quality log ✓ Gamma ray and Neutron - Neutron ✓
QBR 8117	Coal lithology log ✓ Coal quality log ✓ Seam thickness log ✓ Gamma ray and Neutron - Neutron ✓

QBR 8118	Seam thickness log ✓ Coal quality log ✓ Gamma ray and Neutron - Neutron log ✓ Coal lithology log ✓
QBR 8119	Coal quality log ✓ Coal lithology log ✓ Seam thickness log ✓ Gamma ray and Neutron - Neutron log ✓
QBR 8121	Seam thickness log ✓ Coal quality log ✓ Gamma ray and Neutron - Neutron ✓ Coal lithology log ✓
QBR 8122	Coal quality log ✓ Coal lithology log ✓ Gamma ray and Neutron - Neutron ✓ Seam thickness log ✓

QBR 8106      Sonic log  
                   Gamma ray and neutron-neutron  
                   Coal lithology log

QBR 8107      same suite as QBR 8106

QBR 8108      same suite as QBR 8106

QBR 8109      same suite logs as QBR 8106

QBR 8110      same suite logs as QBR 8106

no logs QBR 8111



QMR 8101  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Seam thickness log ✓  
 Coal lithology log ✓  
 Coal lithology log ✓

QMR 8102  
 Gamma ray and Neutron - Neutron ✓  
 Neutron - Neutron ✓  
 Neutron - Neutron ✓  
 Sonic ✓  
 Seam thickness log ✓  
 Coal lithology log ✓  
 Coal lithology log ✓  
 Coal quality log ✓

QFR 8103  
 Sonic ✓  
 Seam thickness log ✓  
 Coal lithology log ✓  
 Coal quality log ✓  
 Neutron - Neutron  
 Neutron - Neutron, Gamma log ✓(2)  
 Coal lithology log ✓

QMR 8104  
 Coal quality log ✓  
 Coal lithology log ✓

QMR 8105  
 Coal quality log ✓  
 Gamma ray and Neutron - Neutron log ✓  
 Seam thickness log ✓  
 Sonic ✓  
 Neutron - Neutron ✓  
 Coal lithology log ✓

QMR 8106  
 Sonic ✓  
 Gamma Ray and Neutron - Neutron log ✓  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Coal lithology log ✓  
 Seam thickness log ✓

QMR 8107  
 Sonic ✓  
 Coal quality log ✓  
 Seam thickness log ✓  
 Coal lithology log ✓  
 Neutron - Neutron ✓  
 Gamma ray and Neutron - Neutron log ✓

QMR 8108  
 Neutron - Neutron log ✓  
 Seam thickness log ✓  
 Coal quality log ✓  
 Gamma ray and Neutron - Neutron logs ✓  
 Coal lithology log ✓  
 Sonic logs ✓

QMR 8116      Gamma ray and Neutron - Neutron log ✓  
Seam thickness log ✓  
Coal quality log ✓  
Neutron - Neutron ✓  
Coal lithology log ✓

QMR 8117      Neutron - Neutron ✓  
Coal lithology log ✓  
Coal quality log ✓  
Seam thickness log ✓  
Gamma ray      Neutron - Neutron ✓

QMR 8118      Coal quality log ✓  
Gamma ray and Neutron - Neutron log ✓  
Neutron - Neutron ✓  
Coal lithology log ✓  
Seam thickness log ✓

QMR 8119      Coal lithology log ✓  
Seam thickness log ✓  
Coal quality log ✓  
Neutron - Neutron ✓  
Coal quality log ✓

QMR 8120      Neutron - Neutron ✓  
Coal lithology log ✓  
Seam thickness log ✓  
Neutron - Neutron ✓  
Coal quality log ✓

QMR 8121      Coal quality log ✓  
Seam thickness log ✓  
Coal lithology log ✓  
Gamma ray and Neutron - Neutron log ✓

QMR 8122      Coal quality log ✓  
Seam thickness log ✓  
Gamma ray and Neutron - Neutron log ✓  
Coal lithology log ✓

QMR 8123      Seam thickness log ✓  
Coal quality log ✓  
Gamma ray and Neutron - Neutron log ✓  
Coal lithology log ✓

QMR 8109  
 Coal lithology log ✓  
 Neutron - Neutron log ✓  
 Sonic log ✓  
 Gamma ray and Neutron - Neutron log ✓  
 Coal quality log ✓  
 Seam thickness log ✓

QMR 8110  
 Coal quality log ✓  
 Sonic ✓  
 Coal lithology log ✓  
 Seam thickness log ✓  
 Gamma ray Neutron - Neutron ✓  
 Neutron - Neutron ✓

QMR 8111  
 Coal quality log ✓  
 Sonic ✓  
 Seam thickness log ✓  
 Gamma ray and Neutron - Neutron log ✓  
 Neutron - Neutron ✓  
 Coal lithology log ✓

QMR 8112  
 High Resolution Sonic ✓  
 Coal lithology log ✓  
 Gamma ray and Neutron - Neutron log ✓  
 Neutron - Neutron ✓  
 Coal quality log ✓  
 Seam thickness log ✓

QMR 8113  
 Gamma ray and Neutron - Neutron log ✓  
 Coal lithology log ✓  
 Coal quality log ✓  
 Seam thickness log ✓  
 Sonic ✓  
 Neutron - Neutron ✓

QMR 8114  
 Sonic ✓  
 Gamma ray Neutron - Neutron ✓  
 Coal lithology log ✓  
 Seam thickness log ✓  
 Coal quality log ✓  
 Neutron - Neutron ✓

QMR 8115  
 Sonic ✓  
 Coal lithology log ✓  
 Neutron - Neutron and Gamma Ray ✓  
 Neutron - Neutron ✓  
 Seam thickness log ✓  
 Coal quality log ✓

