

APPLICANT COPY

**ALBERTA HEALTH SERVICES**  
**FOIP #2012-G-0253- Former Rural Executive & Board Expenses**

<b>Region</b>	<b>Invoice Count</b>	<b>Payment Amount</b>
Aspen AP	79	36,175.42
Chinook Region	95	648,839.23
David Thompson Health AP	828	391,092.45
East Central AP	302	184,807.77
Northern Lights Health AP	54	19,201.29
Palliser AP	479	246,258.81
Peace Country AP	378	137,529.45
<b>Grand Total</b>	<b>2,215</b>	<b>\$ 1,663,904.42</b>

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VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

Aspen AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	79
Payment Sum	\$ 36,175.42

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
Aspen AP	ALLAN BUCK	28/02/08	Check ELEC	DEC07	31/12/07	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$ 290.40
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 128.00
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 813.48
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 834.98
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 417.49
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 417.49
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 196.80
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$ 189.10
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-CONFER	\$ 464.25
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ (428.32)
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.42
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$ 397.37
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 429.20
Aspen AP	ANDREW ORR	14/02/08	Check ISSUED	ORR-JAN08	11/02/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR	14/03/08	Check ISSUED	ORR-FEB08	29/02/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 459.47
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-CONFER	\$ 878.47
Aspen AP	ANDREW ORR	17/04/08	Check ISSUED	ORR-MAR08	31/03/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR	5-Aug-08	Check ISSUED	ORR-APR08	30/04/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 428.32
Aspen AP	ANDREW ORR					ARHA BOARD OF TRUSTEES BRD TRAVEL-CONFER	\$ 503.12
Aspen AP	ANDREW ORR	15/08/08	Check ISSUED	AUG1508	15/08/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$ 223.67
Aspen AP	ANDREW WILL 2009	23/04/09	Check ISSUED	STAFF-MAR13-1709	31/03/09	ARHA AR-GST INPUT TAX CREDITS	\$ 14.04
Aspen AP	ANDREW WILL 2009					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$ 291.90
Aspen AP	BILL BULGER	13/07/06	Check ISSUED	BOARD EXPS-JUNE06	30/06/06	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 288.10
Aspen AP	BILL BULGER					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$ 16.17
Aspen AP	BILL BULGER	14/09/06	Check ISSUED	BOARD EXPS-AUG06	31/08/06	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 292.40
Aspen AP	BILL BULGER	10-Dec-06	Check ISSUED	BOARD EXPS-SEP06	30/09/06	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$ 288.10

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Aspen AP BILL BULGER	11-Sep-06	Check ISSUED	BOARD EXPS-OCT06	31/10/06	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG MTGS	\$	159.77
Aspen AP BILL BULGER					ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$	158.95
Aspen AP BILL BULGER					ARHA BOARD OF TRUSTEES BRD TRAVEL-CONFER	\$	301.00
Aspen AP CAROL TAYLOR	6/11/2008	Check ISSUED	STAFF-OCT2408	30/10/08	ARHA AR-GST INPUT TAX CREDITS	\$	2.10
Aspen AP CAROL TAYLOR					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	41.90
Aspen AP CLIFF COTTINGHAM	20/07/06	Check ISSUED	STAFFEXP-SEP2005-JUL04	30/06/06	ARHA AR-GST INPUT TAX CREDITS	\$	6.27
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	87.13
Aspen AP CLIFF COTTINGHAM					ARHA PLANT MAINTENANCE PLANT MAINT SUPP	\$	3.58
Aspen AP CLIFF COTTINGHAM	28/09/06	Check ISSUED	STAFF-JUL24-SEP1406	14/09/06	ARHA AR-GST INPUT TAX CREDITS	\$	20.01
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	50.47
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES OTHER FEES	\$	283.02
Aspen AP CLIFF COTTINGHAM	12-Jul-06	Check ISSUED	STAFF-SEP25-NOV2206	30/11/06	ARHA AR-GST INPUT TAX CREDITS	\$	12.85
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	75.67
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	138.72
Aspen AP CLIFF COTTINGHAM	4-Nov-07	Check ISSUED	STAFF-JAN09-MAR0607	30/03/07	ARHA AR-GST INPUT TAX CREDITS	\$	3.60
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	59.90
Aspen AP CLIFF COTTINGHAM	10-Apr-07	Check ISSUED	STAFF-APR07-SEP2407	24/09/07	ARHA AR-GST INPUT TAX CREDITS	\$	20.29
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	54.85
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES OTHER FEES	\$	283.01
Aspen AP CLIFF COTTINGHAM	17/04/08	Check ISSUED	STAFF-SEP2807-MAR2808	31/03/08	ARHA AR-GST INPUT TAX CREDITS	\$	10.21
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	178.70
Aspen AP CLIFF COTTINGHAM	16/10/08	Check ISSUED	STAFF-APR08-SEP2308	30/09/08	ARHA AR-GST INPUT TAX CREDITS	\$	22.99
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES COURSE REGISTRATION	\$	19.05
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	30.71
Aspen AP CLIFF COTTINGHAM					ARHA EXECUTIVE OFFICES OTHER FEES	\$	410.00
Aspen AP ERNIE ISLAY	15/08/08	Check ELEC	CPM AUG1508	15/08/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$	217.95
Aspen AP GARY RUECKER	28/02/08	Check ELEC	CPM DEC07A	31/12/07	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$	187.10
Aspen AP HEATHER TOPOROWSKI	1/6/2006	Check ISSUED	STAFFEXP-MAY06	29/05/06	ARHA AR-GST INPUT TAX CREDITS	\$	13.79
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN STAFF TRAV-MILEAGE	\$	196.91
Aspen AP HEATHER TOPOROWSKI	27/07/06	Check ISSUED	STAFFEXP-JUN02-2006	30/06/06	ARHA AR-GST INPUT TAX CREDITS	\$	42.76
Aspen AP HEATHER TOPOROWSKI					ARHA PLANT MAINTENANCE VEHICLE SUPP	\$	152.65
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN STAFF TRAV-OTH EXP	\$	320.42
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN STAFF TRAV-MILEAGE	\$	149.49
Aspen AP HEATHER TOPOROWSKI	26/10/06	Check ISSUED	STAFF-MAY10-OCT0406	30/09/06	ARHA AR-GST INPUT TAX CREDITS	\$	30.23
Aspen AP HEATHER TOPOROWSKI					ARHA PLANT MAINTENANCE VEHICLE SUPP	\$	37.00
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN STAFF TRAV-OTH EXP	\$	497.23
Aspen AP HEATHER TOPOROWSKI	21/02/07	Check ISSUED	STAFF-OCT10-DEC1806	30/12/06	ARHA AR-GST INPUT TAX CREDITS	\$	43.45
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN GENERAL SUPPLIES	\$	179.98
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN COURSE REGISTRATION	\$	544.05
Aspen AP HEATHER TOPOROWSKI					ARHA REHAB SERVICE-ADMIN OTHER FEES	\$	300.00

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Aspen AP HEATHER TOPOROWSKI	5-Oct-07	Check ISSUED	STAFF-MAR04-2707	30/03/07	ARHA AR-GST INPUT TAX CREDITS	\$	2.81
Aspen AP HEATHER TOPOROWSKI					ARHA EXECUTIVE OFFICES COURSE REGISTRATION	\$	2,547.83
Aspen AP HEATHER TOPOROWSKI	2-Jul-08	Check ISSUED	SERVICEAWARD-25YRS	05/02/08	ARHA EXECUTIVE OFFICES GENERAL SUPPLIES	\$	225.00
Aspen AP HEATHER TOPOROWSKI	20/03/08	Check ISSUED	STAFF-NOV2807-JAN1508	31/01/08	ARHA EXECUTIVE OFFICES OTHER FEES	\$	725.00
Aspen AP HEATHER TOPOROWSKI	24/04/08	Check ISSUED	STAFF-FEB25-2708	29/02/08	ARHA EXECUTIVE OFFICES COURSE REGISTRATION	\$	795.00
Aspen AP HEATHER TOPOROWSKI	9-Apr-08	Check ISSUED	STAFF-JUN0208	30/06/08	ARHA AR-GST INPUT TAX CREDITS	\$	34.75
Aspen AP HEATHER TOPOROWSKI					ARHA EXECUTIVE OFFICES COURSE REGISTRATION	\$	695.00
Aspen AP HEATHER TOPOROWSKI	20/11/08	Check ISSUED	STAFF-OCT07-NOV0608	14/11/08	ARHA AR-GST INPUT TAX CREDITS	\$	1.81
Aspen AP HEATHER TOPOROWSKI					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	36.19
Aspen AP HEATHER TOPOROWSKI	18/12/08	Check ISSUED	STAFF-NOV05-DEC0308	12/12/08	ARHA AR-GST INPUT TAX CREDITS	\$	0.62
Aspen AP HEATHER TOPOROWSKI					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	112.38
Aspen AP JOHN PILIPCHUK	15/08/08	Check ELECPM	AUG1508	15/08/08	ARHA BOARD OF TRUSTEES BRD TRAVEL-REG BUS	\$	198.00
Aspen AP JOHN PILIPCHUK					ARHA BOARD OF TRUSTEES BRD TRAVEL-CONFER	\$	88.00
Aspen AP MARYELLEN HOOGERS	27/07/06	Check ISSUED	STAFFEXP-MAR11-JUL0606	30/06/06	ARHA AR-GST INPUT TAX CREDITS	\$	9.73
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES COURSE REGISTRATION	\$	60.75
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-OTH EXP	\$	31.36
Aspen AP MARYELLEN HOOGERS					ARHA COMMUNICATIONS-GENER LONG DISTANCE CHGS	\$	30.00
Aspen AP MARYELLEN HOOGERS					ARHA PLANT MAINTENANCE VEHICLE SUPP	\$	47.66
Aspen AP MARYELLEN HOOGERS	12-Jul-06	Check ISSUED	STAFF-JUL14-NOV0906	23/11/06	ARHA AR-GST INPUT TAX CREDITS	\$	10.17
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES COURSE REGISTRATION	\$	11.32
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-OTH EXP	\$	9.45
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	141.98
Aspen AP MARYELLEN HOOGERS					ARHA COMMUNICATIONS-GENER POSTAGE	\$	7.01
Aspen AP MARYELLEN HOOGERS	15/02/07	Check ISSUED	STAFF-DEC0806-FEB0807	09/02/07	ARHA AR-GST INPUT TAX CREDITS	\$	9.76
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES FOOD	\$	19.80
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	142.79
Aspen AP MARYELLEN HOOGERS	28/06/07	Check ISSUED	STAFF-MAR11-MAY1607	31/05/07	ARHA AR-GST INPUT TAX CREDITS	\$	10.25
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES COURSE REGISTRATION	\$	33.02
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-OTH EXP	\$	137.93
Aspen AP MARYELLEN HOOGERS	10-Apr-07	Check ISSUED	REGIONEVENT-AUG07	31/08/07	ARHA EXECUTIVE OFFICES GENERAL SUPPLIES	\$	51.50
Aspen AP MARYELLEN HOOGERS	20/12/07	Check ISSUED	STAFF-OCT30-NOV2207	30/11/07	ARHA AR-GST INPUT TAX CREDITS	\$	19.34
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-OTH EXP	\$	40.10
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	282.26
Aspen AP MARYELLEN HOOGERS	4-Mar-08	Check ISSUED	STAFF-MAR1308	31/03/08	ARHA AR-GST INPUT TAX CREDITS	\$	1.99
Aspen AP MARYELLEN HOOGERS					ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	76.27
Aspen AP MARYELLEN HOOGERS					ARHA PLANT MAINTENANCE VEHICLE SUPP	\$	(49.79)
Aspen AP MARYELLEN HOOGERS	29/05/08	Check ISSUED	REGIONEVENT-MAY0908	09/05/08	ARHA EXECUTIVE OFFICES GENERAL SUPPLIES	\$	530.00
Aspen AP MARYELLEN HOOGERS	17/07/08	Check ISSUED	STAFF-JUN04-JUL0208	30/06/08	ARHA AR-GST INPUT TAX CREDITS	\$	15.26
Aspen AP MARYELLEN HOOGERS					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	305.19
Aspen AP MARYELLEN HOOGERS	11-Jun-08	Check ISSUED	STAFF-JAN15-OCT2908	31/10/08	ARHA AR-GST INPUT TAX CREDITS	\$	12.04

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Aspen AP MARYELLEN HOOGERS					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	69.85	
Aspen AP MARYELLEN HOOGERS					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	170.74	
Aspen AP MARYELLEN HOOGERS		1-Sep-09	Check ISSUED	STAFF-NOV20-DEC0808	31/12/08	ARHA AR-GST INPUT TAX CREDITS	\$	14.36
Aspen AP MARYELLEN HOOGERS						ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	41.66
Aspen AP MARYELLEN HOOGERS						ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	245.28
Aspen AP MARYELLEN HOOGERS	26/02/09		Check ISSUED	STAFF-JAN12-FEB1109	19/02/09	ARHA AR-GST INPUT TAX CREDITS	\$	20.39
Aspen AP MARYELLEN HOOGERS						ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	42.32
Aspen AP MARYELLEN HOOGERS						ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	365.52
Aspen AP MARYELLEN HOOGERS	26/03/09		Check ISSUED	STAFF-FEB25-MAR0909	28/02/09	ARHA AR-GST INPUT TAX CREDITS	\$	19.17
Aspen AP MARYELLEN HOOGERS						ARHA HUMAN RESOURCES STAFF TRAV-OTH EXP	\$	24.28
Aspen AP MARYELLEN HOOGERS						ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	353.98
Aspen AP MARYELLEN HOOGERS		4-Mar-09	Check ISSUED	STAFF-MAR1809	31/03/09	ARHA AR-GST INPUT TAX CREDITS	\$	4.33
Aspen AP MARYELLEN HOOGERS						ARHA HUMAN RESOURCES STAFF TRAV-MILEAGE	\$	86.57
Aspen AP SCOTT DONALDSON	14/06/07		Check ISSUED	STAFF-MAY16-2907	31/05/07	ARHA AR-GST INPUT TAX CREDITS	\$	17.35
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU COURSE REGISTRATION	\$	9.43
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-OTH EXP	\$	27.35
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	252.33
Aspen AP SCOTT DONALDSON		7-Dec-07	Check ISSUED	STAFF-JUN04-1407	30/06/07	ARHA AR-GST INPUT TAX CREDITS	\$	26.87
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-OTH EXP	\$	4.24
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	443.38
Aspen AP SCOTT DONALDSON	18/10/07		Check ISSUED	STAFF-AUG29-SEP3007	30/09/07	ARHA AR-GST INPUT TAX CREDITS	\$	28.66
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	477.78
Aspen AP SCOTT DONALDSON	22/11/07		Check ISSUED	STAFF-OCT1907	31/10/07	ARHA AR-GST INPUT TAX CREDITS	\$	8.96
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	149.44
Aspen AP SCOTT DONALDSON	20/12/07		Check ISSUED	STAFF-NOV08-2207	30/11/07	ARHA AR-GST INPUT TAX CREDITS	\$	26.54
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-OTH EXP	\$	3.06
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	439.17
Aspen AP SCOTT DONALDSON		1-Nov-08	Check ISSUED	STAFF-DEC05-0707	31/12/07	ARHA AR-GST INPUT TAX CREDITS	\$	5.33
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-OTH EXP	\$	5.89
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	83.02
Aspen AP SCOTT DONALDSON	28/02/08		Check ISSUED	STAFF-JAN09-1508	31/01/08	ARHA AR-GST INPUT TAX CREDITS	\$	7.43
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	148.77
Aspen AP SCOTT DONALDSON	14/03/08		Check ISSUED	STAFF-FEB2608	29/02/08	ARHA AR-GST INPUT TAX CREDITS	\$	8.39
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	167.61
Aspen AP SCOTT DONALDSON	24/04/08		Check ISSUED	STAFF-MAR12-1708	31/03/08	ARHA AR-GST INPUT TAX CREDITS	\$	16.97
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU STAFF TRAV-MILEAGE	\$	339.43
Aspen AP SCOTT DONALDSON		6-May-08	Check ISSUED	STAFF-APR14-1608	30/04/08	ARHA AR-GST INPUT TAX CREDITS	\$	2.15
Aspen AP SCOTT DONALDSON						ARHA COMMUNICATIONS-EXECU COURSE REGISTRATION	\$	42.85
Aspen AP SHELLY PUSCH	21/04/06		Check ISSUED	STAFFEXP-APR06	19/04/06	ARHA AR-GST INPUT TAX CREDITS	\$	16.48
Aspen AP SHELLY PUSCH						ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	235.50

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Aspen AP SHELLY PUSCH	8-Mar-06	Check ISSUED	STAFF-APR13-JUL1906	28/07/06	ARHA AR-GST INPUT TAX CREDITS	\$	26.63
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	422.72
Aspen AP SHELLY PUSCH	10-Dec-06	Check ISSUED	STAFF-SEP07-2906	30/09/06	ARHA AR-GST INPUT TAX CREDITS	\$	12.07
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES GENERAL SUPPLIES	\$	30.00
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	18.88
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	182.55
Aspen AP SHELLY PUSCH	19/10/06	Check ISSUED	STAFF-OCT1206	13/10/06	ARHA AR-GST INPUT TAX CREDITS	\$	9.88
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	154.33
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	128.19
Aspen AP SHELLY PUSCH	12-Jul-06	Check ISSUED	STAFF-OCT17-NOV3006	30/11/06	ARHA AR-GST INPUT TAX CREDITS	\$	39.06
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	7.00
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	644.19
Aspen AP SHELLY PUSCH	1-Apr-07	Check ISSUED	STAFF-DEC07-1406	29/12/06	ARHA AR-GST INPUT TAX CREDITS	\$	11.82
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES FOOD	\$	75.87
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	128.19
Aspen AP SHELLY PUSCH	19/04/07	Check ISSUED	STAFF-MAR1107	30/03/07	ARHA AR-GST INPUT TAX CREDITS	\$	6.57
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	109.53
Aspen AP SHELLY PUSCH	24/05/07	Check ISSUED	STAFF-MAY1407	14/05/07	ARHA AR-GST INPUT TAX CREDITS	\$	17.79
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	252.76
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	128.19
Aspen AP SHELLY PUSCH	28/06/07	Check ISSUED	STAFF-JUN01-1807	18/06/07	ARHA AR-GST INPUT TAX CREDITS	\$	14.27
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	237.71
Aspen AP SHELLY PUSCH	20/09/07	Check ISSUED	STAFF-JUL17-SEP0807	12/09/07	ARHA AR-GST INPUT TAX CREDITS	\$	9.81
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	18.05
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	145.28
Aspen AP SHELLY PUSCH	20/12/07	Check ISSUED	STAFF-NOV20-DEC0507	05/12/07	ARHA AR-GST INPUT TAX CREDITS	\$	9.97
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	166.03
Aspen AP SHELLY PUSCH	4-Mar-08	Check ISSUED	STAFF-DEC2107-MAR1908	31/03/08	ARHA AR-GST INPUT TAX CREDITS	\$	14.24
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES FOOD	\$	85.70
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	181.86
Aspen AP SHELLY PUSCH	15/05/08	Check ISSUED	STAFF-APR16-2208	30/04/08	ARHA AR-GST INPUT TAX CREDITS	\$	10.44
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	208.68
Aspen AP SHELLY PUSCH	19/06/08	Check ISSUED	STAFF-MAY30-JUN0308	16/06/08	ARHA AR-GST INPUT TAX CREDITS	\$	12.84
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	256.72
Aspen AP SHELLY PUSCH	9-Nov-08	Check ISSUED	STAFF-JUL04-2408	25/07/08	ARHA AR-GST INPUT TAX CREDITS	\$	16.72
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	52.38
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	281.83
Aspen AP SHELLY PUSCH	16/10/08	Check ISSUED	STAFF-AUG06-OCT0108	30/09/08	ARHA AR-GST INPUT TAX CREDITS	\$	52.97
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	119.25
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	944.59

## APPLICANT COPY

Aspen AP SHELLY PUSCH	27/11/08	Check ISSUED	STAFF-OCT20-NOV0508	31/10/08	ARHA AR-GST INPUT TAX CREDITS	\$	34.22
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	7.19
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	677.18
Aspen AP SHELLY PUSCH	12-Apr-08	Check ISSUED	SERVICEAWARD-25YRS	20/11/08	ARHA EXECUTIVE OFFICES GENERAL SUPPLIES	\$	225.00
Aspen AP SHELLY PUSCH	18/12/08	Check ISSUED	STAFF-NOV20-DEC0308	04/12/08	ARHA AR-GST INPUT TAX CREDITS	\$	28.45
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	12.38
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	556.46
Aspen AP SHELLY PUSCH	15/01/09	Check ISSUED	STAFF-DEC1708	31/12/08	ARHA AR-GST INPUT TAX CREDITS	\$	5.85
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	116.87
Aspen AP SHELLY PUSCH	3-May-09	Check ISSUED	STAFF-FEB06-2009	28/02/09	ARHA AR-GST INPUT TAX CREDITS	\$	26.61
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	80.00
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	452.09
Aspen AP SHELLY PUSCH	23/04/09	Check ISSUED	STAFF-MAR20-2409	31/03/09	ARHA AR-GST INPUT TAX CREDITS	\$	29.30
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-OTH EXP	\$	23.57
Aspen AP SHELLY PUSCH					ARHA EXECUTIVE OFFICES STAFF TRAV-MILEAGE	\$	562.23

APPLICANT COPY

VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

Chinook Region AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	504
Payment Sum	\$ 192,823.16

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
Chinook	DR VANESSA MACLEAN	13/06/06	Check ELECPMT	LEVEL 1-SEP06	08/05/06	RH0 AR-GST INPUT TAX CREDITS	\$ 81.90
Chinook	DR VANESSA MACLEAN					RH0 MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,170.00
Chinook	DR VANESSA MACLEAN			LEVEL 2-SEP06	01/05/06	RH0 AR-GST INPUT TAX CREDITS	\$ 81.90
Chinook	DR VANESSA MACLEAN					RH0 MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,170.00
Chinook	DR VANESSA MACLEAN	21/06/06	Check ISSUED	CONFERENCE-MAY06	30/05/06	RH0 AR-GST INPUT TAX CREDITS	\$ 95.36
Chinook	DR VANESSA MACLEAN					RH0 EMRGNCY PREPAREDNESS TRAVEL EXP-STAFF	\$ 1,362.10
Chinook	DR VANESSA MACLEAN			HQCA-MAY06	30/05/06	RH0 AR-GST INPUT TAX CREDITS	\$ 35.01
Chinook	DR VANESSA MACLEAN					RH0 MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 500.08
Chinook	DR VANESSA MACLEAN	10-Dec-06	Check ELECPMT	LEVEL1-2 SEP06	02/10/06	RH0 AR-GST INPUT TAX CREDITS	\$ 69.17
Chinook	DR VANESSA MACLEAN					RH0 MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 1,301.97
Chinook	DR VANESSA MACLEAN	14/11/06	Check ELECPMT	MTG EXP-OCT06	31/10/06	RH0 AR-GST INPUT TAX CREDITS	\$ 6.12
Chinook	DR VANESSA MACLEAN					RH0 MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 101.88
Chinook	DR VANESSA MACLEAN	13/02/07	Check ELECPMT	HEARING-JAN07	31/01/07	RH0 MEDICAL DIRECTOR PROFESSL FEES OTHER	\$ 5,000.00
Chinook	DR VANESSA MACLEAN	30/05/07	Check ELECPMT	COMOSH-MAY07	29/05/07	RH0 AR-GST INPUT TAX CREDITS	\$ 28.56
Chinook	DR VANESSA MACLEAN					RH6 HLTH PROM&DIS&INJ PR TRAVEL EXPENSE - ST	\$ 475.98
Chinook	DR VANESSA MACLEAN	28/06/07	Check ELECPMT	EXPENSES-FEB07	22/02/07	RH0 AR-GST INPUT TAX CREDITS	\$ 13.66
Chinook	DR VANESSA MACLEAN					RH0 STROKE REHAB TRAVEL EXPENSE - ST	\$ 227.65
Chinook	DR VANESSA MACLEAN			STIPEND-JUN07	15/06/07	RH0 MEDICAL DIRECTOR MED-CONTRACT ADMIN	\$ 10,000.00
Chinook	DR VANESSA MACLEAN	30/10/07	Check ELECPMT	EXPENSES-OCT07	15/10/07	RH6 HLTH PROM&DIS&INJ PR TRAVEL EXPENSE - ST	\$ 50.00
Chinook	BABINEAU,P ANNE			25-Jan-06	25-Jan-06	RH0 CORP COMMUNICATIONS	\$ 156.45
Chinook	BABINEAU,P ANNE			10-Feb-06	10-Feb-06	RH0 CORP COMMUNICATIONS	\$ 58.00
Chinook	BABINEAU,P ANNE			24-Mar-06	24-Mar-06	RH0 CORP COMMUNICATIONS	\$ 35.28
Chinook	BABINEAU,P ANNE			10-Apr-06	10-Apr-06	RH0 CORP COMMUNICATIONS	\$ 667.06
Chinook	BABINEAU,P ANNE			25-Apr-06	25-Apr-06	RH0 CORP COMMUNICATIONS	\$ 268.72
Chinook	BABINEAU,P ANNE			10-Jul-06	10-Jul-06	RH0 CORP COMMUNICATIONS	\$ 192.95
Chinook	BABINEAU,P ANNE			10-Aug-06	10-Aug-06	RH0 CORP COMMUNICATIONS	\$ 372.77
Chinook	BABINEAU,P ANNE			25-Aug-06	25-Aug-06	RH0 CORP COMMUNICATIONS	\$ 196.65
Chinook	BABINEAU,P ANNE			10-Oct-06	10-Oct-06	RH0 CORP COMMUNICATIONS	\$ 136.38
Chinook	BABINEAU,P ANNE			15-Oct-06	15-Oct-06	RH0 CORP COMMUNICATIONS	\$ 109.27
Chinook	BABINEAU,P ANNE			31-Oct-06	31-Oct-06	RH0 CORP COMMUNICATIONS	\$ 418.88



## APPLICANT COPY

Chinook	BABINEAU,P ANNE	31-Dec-06	31-Dec-06	RH0 CORP COMMUNICATIONS	\$	78.64
Chinook	BABINEAU,P ANNE	15-Jan-07	15-Jan-07	RH0 CORP COMMUNICATIONS	\$	312.32
Chinook	BABINEAU,P ANNE	10-Feb-07	10-Feb-07	RH0 CORP COMMUNICATIONS	\$	127.68
Chinook	BIER,DONNA L	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	961.05
Chinook	BIER,DONNA L	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	385.95
Chinook	BIER,DONNA L	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	385.95
Chinook	BIER,DONNA L	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	443.13
Chinook	BIER,DONNA L	25-Apr-06	25-Apr-06	RH0 BOARD OF TRUSTEES	\$	528.39
Chinook	BIER,DONNA L	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	637.00
Chinook	BIER,DONNA L	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	500.95
Chinook	BIER,DONNA L	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	1,227.38
Chinook	BIER,DONNA L	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	610.00
Chinook	BIER,DONNA L	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	495.00
Chinook	BIER,DONNA L	30-Nov-06	30-Nov-06	RH0 BOARD OF TRUSTEES	\$	784.32
Chinook	BIER,DONNA L	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	412.80
Chinook	BIER,DONNA L	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	619.20
Chinook	BIER,DONNA L	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	495.36
Chinook	BIER,DONNA L	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	933.10
Chinook	BIER,DONNA L	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	371.52
Chinook	BIER,DONNA L	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	380.16
Chinook	BIER,DONNA L	31-Jul-07	31-Jul-07	RH0 BOARD OF TRUSTEES	\$	760.32
Chinook	BIER,DONNA L	30-Sep-07	30-Sep-07	RH0 BOARD OF TRUSTEES	\$	88.60
Chinook	BIER,DONNA L	15-Dec-07	15-Dec-07	RH0 BOARD OF TRUSTEES	\$	83.16
Chinook	BIER,DONNA L	31-Jan-08	31-Jan-08	RH0 BOARD OF TRUSTEES	\$	90.64
Chinook	BISHOFF,PHYLLIS	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	256.55
Chinook	BISHOFF,PHYLLIS	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	202.00
Chinook	BISHOFF,PHYLLIS	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	952.29
Chinook	BISHOFF,PHYLLIS	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	264.88
Chinook	BISHOFF,PHYLLIS	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	1,730.18
Chinook	BISHOFF,PHYLLIS	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	244.24
Chinook	BISHOFF,PHYLLIS	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	612.43
Chinook	BISHOFF,PHYLLIS	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	312.78
Chinook	BISHOFF,PHYLLIS	30-Jun-07	30-Jun-07	RH0 BOARD OF TRUSTEES	\$	106.48
Chinook	BISHOFF,PHYLLIS	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	176.00
Chinook	BISHOFF,PHYLLIS	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,037.66
Chinook	BISHOFF,PHYLLIS	31-May-08	31-May-08	RH0 BOARD OF TRUSTEES	\$	35.53
Chinook	BYRNE,JANET S	24-Feb-06	24-Feb-06	RH0 LABOUR RELATIONS	\$	88.04
Chinook	BYRNE,JANET S	24-Mar-06	24-Mar-06	RH0 LABOUR RELATIONS	\$	190.00
Chinook	BYRNE,JANET S	25-Jul-06	25-Jul-06	RH0 LABOUR RELATIONS	\$	594.75
Chinook	BYRNE,JANET S	25-Sep-06	25-Sep-06	RH0 LABOUR RELATIONS	\$	127.25

## APPLICANT COPY

Chinook	BYRNE,JANET S	10-Oct-06	10-Oct-06	RH0 LABOUR RELATIONS	\$	67.25
Chinook	CARTWRIGHT,DEBORAH L	10-Apr-06	10-Apr-06	RH0 CORP PLAN&SUPPORT	\$	191.98
Chinook	CARTWRIGHT,DEBORAH L	25-May-06	25-May-06	RH0 CORP PLAN&SUPPORT	\$	567.72
Chinook	CARTWRIGHT,DEBORAH L	23-Jun-06	23-Jun-06	RH0 CORP PLAN&SUPPORT	\$	428.29
Chinook	CARTWRIGHT,DEBORAH L	15-Feb-07	15-Feb-07	RH0 CORP PLAN&SUPPORT	\$	1,128.92
Chinook	CARTWRIGHT,DEBORAH L	31-May-07	31-May-07	RH0 CORP PLAN&SUPPORT	\$	107.92
Chinook	CARTWRIGHT,DEBORAH L	31-Oct-07	31-Oct-07	RH0 CORP PLAN&SUPPORT	\$	152.90
Chinook	CARTWRIGHT,DEBORAH L	15-Mar-08	15-Mar-08	RH0 CORP PLAN&SUPPORT	\$	50.40
Chinook	CARTWRIGHT,DEBORAH L	31-Mar-08	31-Mar-08	RH0 CORP PLAN&SUPPORT	\$	1,060.85
Chinook	CARTWRIGHT,DEBORAH L	30-Apr-08	30-Apr-08	RH0 CORP PLAN&SUPPORT	\$	1,266.85
Chinook	CARTWRIGHT,DEBORAH L	15-Dec-08	15-Dec-08	RH0 CORP PLAN&SUPPORT	\$	794.07
Chinook	CARTWRIGHT,DEBORAH L	31-Dec-08	31-Dec-08	RH0 CORP PLAN&SUPPORT	\$	376.58
Chinook	CARTWRIGHT,DEBORAH L	15-Feb-09	15-Feb-09	RH0 CORP PLAN&SUPPORT	\$	219.08
Chinook	CARTWRIGHT,DEBORAH L	28-Feb-09	28-Feb-09	RH0 CORP PLAN&SUPPORT	\$	82.53
Chinook	CONLEY,DIANE	10-May-06	10-May-06	RH0 EXECUTIVE DIR OFFICE	\$	20.50
Chinook	CONLEY,DIANE	23-Jun-06	23-Jun-06	RH0 EXECUTIVE DIR OFFICE	\$	112.50
Chinook	CONLEY,DIANE	15-Nov-06	15-Nov-06	RH0 EXECUTIVE DIR OFFICE	\$	363.40
Chinook	CONLEY,DIANE	30-Nov-06	30-Nov-06	RH0 EXECUTIVE DIR OFFICE	\$	381.60
Chinook	CONLEY,DIANE	15-Dec-06	15-Dec-06	RH0 EXECUTIVE DIR OFFICE	\$	112.16
Chinook	CONLEY,DIANE	28-Feb-07	28-Feb-07	RH0 EXECUTIVE DIR OFFICE	\$	292.40
Chinook	CONLEY,DIANE	30-Jun-07	30-Jun-07	RH0 EXECUTIVE DIR OFFICE	\$	108.24
Chinook	CONLEY,DIANE	15-Oct-07	15-Oct-07	RH0 EXECUTIVE DIR OFFICE	\$	381.60
Chinook	CONLEY,DIANE	30-Nov-07	30-Nov-07	RH0 EXECUTIVE DIR OFFICE	\$	136.16
Chinook	CONLEY,DIANE	15-Jan-08	15-Jan-08	RH0 EXECUTIVE DIR OFFICE	\$	49.28
Chinook	CONLEY,DIANE	31-Mar-08	31-Mar-08	RH0 EXECUTIVE DIR OFFICE	\$	190.08
Chinook	CONLEY,DIANE	15-May-08	15-May-08	RH0 EXECUTIVE DIR OFFICE	\$	79.20
Chinook	CONLEY,DIANE	30-Jun-08	30-Jun-08	RH0 EXECUTIVE DIR OFFICE	\$	108.00
Chinook	CONLEY,DIANE	15-Sep-08	15-Sep-08	RH0 EXECUTIVE DIR OFFICE	\$	122.00
Chinook	CONLEY,DIANE	15-Oct-08	15-Oct-08	RH0 EXECUTIVE DIR OFFICE	\$	562.50
Chinook	CONLEY,DIANE	31-Oct-08	31-Oct-08	RH0 EXECUTIVE DIR OFFICE	\$	56.10
Chinook	CONLEY,DIANE	31-Dec-08	31-Dec-08	RH0 EXECUTIVE DIR OFFICE	\$	17.34
Chinook	CONLEY,DIANE	31-Jan-09	31-Jan-09	RH0 EXECUTIVE DIR OFFICE	\$	56.10
Chinook	CONLEY,DIANE	15-Feb-09	15-Feb-09	RH0 EXECUTIVE DIR OFFICE	\$	56.10
Chinook	CONLEY,DIANE	15-Mar-09	15-Mar-09	RH0 EXECUTIVE DIR OFFICE	\$	56.10
Chinook	CONRAD,EVELYN	24-Feb-06	24-Feb-06	RH0 EXECUTIVE DIR OFFICE	\$	760.27
Chinook	CONRAD,EVELYN	10-Mar-06	10-Mar-06	RH0 PEOPLES STRATEGIES	\$	33.70
Chinook	CONRAD,EVELYN	10-Apr-06	10-Apr-06	RH0 HUMAN RESOURCES	\$	247.05
Chinook	CONRAD,EVELYN	10-Oct-06	10-Oct-06	LB1 ADMIN&SUPPORT ED	\$	678.87
Chinook	CONRAD,EVELYN	30-Nov-06	30-Nov-06		\$	654.85
Chinook	CONRAD,EVELYN	15-Feb-07	15-Feb-07		\$	101.05

## APPLICANT COPY

Chinook	CONRAD,EVELYN	31-Mar-07	31-Mar-07		\$	528.51
Chinook	CONRAD,EVELYN	30-Apr-07	30-Apr-07		\$	608.98
Chinook	CONRAD,EVELYN	15-May-07	15-May-07		\$	-
Chinook	CONRAD,EVELYN	31-May-07	31-May-07		\$	398.26
Chinook	CONRAD,EVELYN	30-Jun-07	30-Jun-07		\$	413.22
Chinook	CONRAD,EVELYN	30-Sep-07	30-Sep-07		\$	376.46
Chinook	CONRAD,EVELYN	30-Nov-07	30-Nov-07		\$	160.16
Chinook	CONRAD,EVELYN	15-Dec-07	15-Dec-07		\$	330.42
Chinook	CONRAD,EVELYN	15-Jan-08	15-Jan-08		\$	369.39
Chinook	CONRAD,EVELYN	29-Feb-08	29-Feb-08		\$	74.00
Chinook	CONRAD,EVELYN	31-Mar-08	31-Mar-08		\$	825.81
Chinook	CONRAD,EVELYN	30-Apr-08	30-Apr-08		\$	208.56
Chinook	CONRAD,EVELYN	15-May-08	15-May-08		\$	146.00
Chinook	CONRAD,EVELYN	31-May-08	31-May-08		\$	434.41
Chinook	CONRAD,EVELYN	30-Jun-08	30-Jun-08		\$	417.00
Chinook	CONRAD,EVELYN	15-Jul-08	15-Jul-08		\$	625.80
Chinook	CONRAD,EVELYN	15-Aug-08	15-Aug-08		\$	50.60
Chinook	CONRAD,EVELYN	31-Aug-08	31-Aug-08		\$	112.20
Chinook	CONRAD,EVELYN	30-Sep-08	30-Sep-08		\$	300.00
Chinook	CONRAD,EVELYN	31-Oct-08	31-Oct-08		\$	726.24
Chinook	CONRAD,EVELYN	15-Dec-08	15-Dec-08		\$	224.40
Chinook	CONRAD,EVELYN	31-Jan-09	31-Jan-09		\$	87.11
Chinook	CONRAD,EVELYN	15-Mar-09	15-Mar-09		\$	368.67
Chinook	DRBLIK,SUSAN	30-Apr-08	30-Apr-08	RH0 EXECUTIVE DIR OFFICE	\$	110.14
Chinook	DRBLIK,SUSAN	30-Jun-08	30-Jun-08	RH0 EXECUTIVE DIR OFFICE	\$	402.77
Chinook	FARR,JAMES A	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	447.41
Chinook	FARR,JAMES A	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	92.02
Chinook	FARR,JAMES A	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	677.37
Chinook	FARR,JAMES A	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	972.91
Chinook	FARR,JAMES A	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	137.60
Chinook	FARR,JAMES A	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	114.38
Chinook	FARR,JAMES A	25-Jul-06	25-Jul-06	RH0 BOARD OF TRUSTEES	\$	114.38
Chinook	FARR,JAMES A	15-Oct-06	15-Oct-06	RH0 BOARD OF TRUSTEES	\$	58.48
Chinook	FARR,JAMES A	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	99.76
Chinook	FARR,JAMES A	15-Dec-06	15-Dec-06	RH0 BOARD OF TRUSTEES	\$	99.76
Chinook	FARR,JAMES A	15-Jan-07	15-Jan-07	RH0 BOARD OF TRUSTEES	\$	105.78
Chinook	FARR,JAMES A	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	699.80
Chinook	FARR,JAMES A	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	87.72
Chinook	FARR,JAMES A	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	855.41
Chinook	FARR,JAMES A	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	70.52

## APPLICANT COPY

Chinook	FARR,JAMES A	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	89.76
Chinook	FARR,JAMES A	31-Jul-07	31-Jul-07	RH0 BOARD OF TRUSTEES	\$	59.84
Chinook	FARR,JAMES A	30-Sep-07	30-Sep-07	RH0 BOARD OF TRUSTEES	\$	74.80
Chinook	FARR,JAMES A	15-Nov-07	15-Nov-07	RH0 BOARD OF TRUSTEES	\$	102.08
Chinook	FARR,JAMES A	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	44.88
Chinook	FARR,JAMES A	15-Jan-08	15-Jan-08	RH0 BOARD OF TRUSTEES	\$	63.36
Chinook	FARR,JAMES A	15-Feb-08	15-Feb-08	RH0 BOARD OF TRUSTEES	\$	44.88
Chinook	FARR,JAMES A	15-Mar-08	15-Mar-08	RH0 BOARD OF TRUSTEES	\$	44.88
Chinook	FARR,JAMES A	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	59.84
Chinook	HELLER,STANLEY	25-Jan-06	25-Jan-06	RH0 FUNDRAISING	\$	95.00
Chinook	HELLER,STANLEY	24-Mar-06	24-Mar-06	RH0 FUNDRAISING	\$	107.50
Chinook	HELLER,STANLEY	25-Apr-06	25-Apr-06	RH0 FUNDRAISING	\$	367.32
Chinook	HELLER,STANLEY	10-Jul-06	10-Jul-06	RH0 FUNDRAISING	\$	89.26
Chinook	HELLER,STANLEY	25-Aug-06	25-Aug-06	RH0 FUNDRAISING	\$	884.95
Chinook	HELLER,STANLEY	8-Sep-06	8-Sep-06	RH0 FUNDRAISING	\$	1,441.27
Chinook	HELLER,STANLEY	10-Oct-06	10-Oct-06	RH0 FUNDRAISING	\$	108.50
Chinook	HELLER,STANLEY	15-Oct-06	15-Oct-06	RH0 FUNDRAISING	\$	88.10
Chinook	HELLER,STANLEY	31-Dec-06	31-Dec-06	RH0 FUNDRAISING	\$	589.34
Chinook	HELLER,STANLEY	31-Jan-07	31-Jan-07	RH0 FUNDRAISING	\$	108.50
Chinook	HELLER,STANLEY	15-Feb-07	15-Feb-07	RH0 FUNDRAISING	\$	108.50
Chinook	HELLER,STANLEY	31-Mar-07	31-Mar-07	RH0 FUNDRAISING	\$	346.87
Chinook	HELLER,STANLEY	30-Apr-07	30-Apr-07	RH0 FUNDRAISING	\$	45.00
Chinook	HELLER,STANLEY	31-May-07	31-May-07	RH0 FUNDRAISING	\$	45.00
Chinook	HELLER,STANLEY	15-Jun-07	15-Jun-07	RH0 FUNDRAISING	\$	60.00
Chinook	HELLER,STANLEY	31-Jul-07	31-Jul-07	RH0 FUNDRAISING	\$	270.68
Chinook	HELLER,STANLEY	15-Aug-07	15-Aug-07	RH0 FUNDRAISING	\$	113.77
Chinook	HELLER,STANLEY	31-Aug-07	31-Aug-07	RH0 FUNDRAISING	\$	1,865.53
Chinook	HELLER,STANLEY	15-Oct-07	15-Oct-07	RH0 FUNDRAISING	\$	39.99
Chinook	HICKMAN,LLOYD T	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	421.08
Chinook	HICKMAN,LLOYD T	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	761.22
Chinook	HICKMAN,LLOYD T	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	92.88
Chinook	HICKMAN,LLOYD T	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	30.10
Chinook	HICKMAN,LLOYD T	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	26.00
Chinook	HICKMAN,LLOYD T	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	152.65
Chinook	HICKMAN,LLOYD T	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	797.20
Chinook	HICKMAN,LLOYD T	15-Apr-07	15-Apr-07	RH0 BOARD OF TRUSTEES	\$	1,082.25
Chinook	HICKMAN,LLOYD T	15-Dec-07	15-Dec-07	RH0 BOARD OF TRUSTEES	\$	37.40
Chinook	HICKMAN,LLOYD T	29-Feb-08	29-Feb-08	RH0 BOARD OF TRUSTEES	\$	42.24
Chinook	HICKMAN,LLOYD T	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,159.64
Chinook	HICKMAN,LLOYD T	31-May-08	31-May-08	RH0 BOARD OF TRUSTEES	\$	328.30

## APPLICANT COPY

Chinook	KELLY,INEZ M	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	293.33
Chinook	KELLY,INEZ M	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	18.25
Chinook	KELLY,INEZ M	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	471.96
Chinook	KELLY,INEZ M	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	21.93
Chinook	KELLY,INEZ M	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	34.40
Chinook	KELLY,INEZ M	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	293.94
Chinook	KELLY,INEZ M	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	283.49
Chinook	LAPINS,JANET	15-Oct-06	15-Oct-06	RH0 NURSING IP ADMIN GEN	\$	381.60
Chinook	LAPINS,JANET	15-Oct-07	15-Oct-07	RH0 NURSING IP ADMIN GEN	\$	381.60
Chinook	LAPINS,JANET	15-Oct-08	15-Oct-08	RH0 NURSING IP ADMIN GEN	\$	430.50
Chinook	LAPINS,JANET	31-Dec-08	31-Dec-08	RH0 NURSING IP ADMIN GEN	\$	125.30
Chinook	LYON,HEATHER	24-Mar-06	24-Mar-06	RH0 FINANCE	\$	135.00
Chinook	LYON,HEATHER	15-Oct-06	15-Oct-06	RH0 FINANCE	\$	1,045.62
Chinook	LYON,HEATHER	15-Jun-07	15-Jun-07	RH0 FINANCE	\$	165.02
Chinook	LYON,HEATHER	30-Jun-07	30-Jun-07	RH0 FINANCE	\$	932.80
Chinook	LYON,HEATHER	15-Nov-07	15-Nov-07	RH0 FINANCE	\$	50.00
Chinook	LYON,HEATHER	15-Jan-08	15-Jan-08	RH0 FINANCE	\$	108.00
Chinook	LYON,HEATHER	15-May-08	15-May-08	RH0 FINANCE	\$	48.40
Chinook	LYON,HEATHER	15-Jun-08	15-Jun-08	RH0 FINANCE	\$	945.00
Chinook	LYON,HEATHER	31-Oct-08	31-Oct-08	RH0 FINANCE	\$	122.00
Chinook	LYON,HEATHER	28-Feb-09	28-Feb-09	RH0 FINANCE	\$	351.09
Chinook	MARRA,SAM	24-Feb-06	24-Feb-06	RH0 BOARD OF TRUSTEES	\$	1,403.63
Chinook	MARRA,SAM	24-Mar-06	24-Mar-06	RH0 BOARD OF TRUSTEES	\$	636.40
Chinook	MARRA,SAM	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	1,808.92
Chinook	MARRA,SAM	25-May-06	25-May-06	RH0 BOARD OF TRUSTEES	\$	833.97
Chinook	MARRA,SAM	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	509.12
Chinook	MARRA,SAM	10-Aug-06	10-Aug-06	RH0 BOARD OF TRUSTEES	\$	509.12
Chinook	MARRA,SAM	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	127.28
Chinook	MARRA,SAM	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	181.90
Chinook	MARRA,SAM	30-Nov-06	30-Nov-06	RH0 BOARD OF TRUSTEES	\$	890.96
Chinook	MARRA,SAM	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	621.32
Chinook	MARRA,SAM	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	890.96
Chinook	MARRA,SAM	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	636.40
Chinook	MARRA,SAM	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	946.00
Chinook	MARRA,SAM	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	1,104.40
Chinook	MARRA,SAM	31-Jul-07	31-Jul-07	RH0 BOARD OF TRUSTEES	\$	1,723.75
Chinook	MARRA,SAM	15-Sep-07	15-Sep-07	RH0 BOARD OF TRUSTEES	\$	260.48
Chinook	MARRA,SAM	15-Nov-07	15-Nov-07	RH0 BOARD OF TRUSTEES	\$	520.96
Chinook	MARRA,SAM	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	651.20
Chinook	MARRA,SAM	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	857.99

## APPLICANT COPY

Chinook	MARRA,SAM	15-Feb-08	15-Feb-08	RH0 BOARD OF TRUSTEES	\$	260.48
Chinook	MARRA,SAM	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	390.72
Chinook	MARRA,SAM	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,815.38
Chinook	MARRA,SAM	13-Jun-08	13-Jun-08	RH0 BOARD OF TRUSTEES	\$	415.84
Chinook	MCCRANK,CLAIRE L	10-Mar-06	10-Mar-06	RH0 EXECUTIVE DIR OFFICE	\$	262.50
Chinook	MCCRANK,CLAIRE L	24-Mar-06	24-Mar-06	RH0 CORP INFORMATN MGMT	\$	29.98
Chinook	MCCRANK,CLAIRE L	10-Apr-06	10-Apr-06	RH0 CIM RSHIP TRANSITION	\$	98.50
Chinook	MCCRANK,CLAIRE L	10-May-06	10-May-06		\$	253.64
Chinook	MCCRANK,CLAIRE L	23-Jun-06	23-Jun-06		\$	55.00
Chinook	MCCRANK,CLAIRE L	10-Jul-06	10-Jul-06		\$	55.00
Chinook	MCCRANK,CLAIRE L	25-Jul-06	25-Jul-06		\$	209.23
Chinook	MCCRANK,CLAIRE L	15-Nov-06	15-Nov-06		\$	75.65
Chinook	MCCRANK,CLAIRE L	15-Jun-07	15-Jun-07		\$	199.00
Chinook	MCCRANK,CLAIRE L	15-Mar-08	15-Mar-08		\$	338.05
Chinook	MCCRANK,CLAIRE L	31-Mar-08	31-Mar-08		\$	238.37
Chinook	MCCRANK,CLAIRE L	30-Jun-08	30-Jun-08		\$	104.65
Chinook	MCCRANK,CLAIRE L	15-Jul-08	15-Jul-08		\$	200.22
Chinook	MCCRANK,CLAIRE L	31-Jul-08	31-Jul-08		\$	246.35
Chinook	MCCRANK,CLAIRE L	15-Nov-08	15-Nov-08		\$	132.08
Chinook	MCCRANK,CLAIRE L	31-Jan-09	31-Jan-09		\$	281.81
Chinook	MCCRANK,CLAIRE L	30-Apr-09	30-Apr-09		\$	328.36
Chinook	MYHRE,TERI ANN	24-Feb-06	24-Feb-06	RH0 EXECUTIVE DIR OFFICE	\$	347.78
Chinook	MYHRE,TERI ANN	10-Mar-06	10-Mar-06	RH0 WORKFORCE PLANNING	\$	4.64
Chinook	MYHRE,TERI ANN	24-Mar-06	24-Mar-06	LB1 NURSING IP ADMIN GEN	\$	95.00
Chinook	MYHRE,TERI ANN	10-May-06	10-May-06		\$	95.00
Chinook	MYHRE,TERI ANN	8-Sep-06	8-Sep-06		\$	27.50
Chinook	MYHRE,TERI ANN	15-Oct-06	15-Oct-06		\$	649.15
Chinook	MYHRE,TERI ANN	15-Dec-06	15-Dec-06		\$	140.50
Chinook	MYHRE,TERI ANN	31-Dec-06	31-Dec-06		\$	189.20
Chinook	MYHRE,TERI ANN	31-Jan-07	31-Jan-07		\$	20.77
Chinook	MYHRE,TERI ANN	26-Feb-07	26-Feb-07		\$	1,512.70
Chinook	MYHRE,TERI ANN	15-Mar-07	15-Mar-07		\$	240.11
Chinook	MYHRE,TERI ANN	31-Mar-07	31-Mar-07		\$	16.00
Chinook	MYHRE,TERI ANN	31-May-07	31-May-07		\$	189.20
Chinook	MYHRE,TERI ANN	15-Jun-07	15-Jun-07		\$	35.00
Chinook	MYHRE,TERI ANN	15-Oct-07	15-Oct-07		\$	381.60
Chinook	MYHRE,TERI ANN	31-Oct-07	31-Oct-07		\$	53.00
Chinook	MYHRE,TERI ANN	15-Dec-07	15-Dec-07		\$	507.63
Chinook	MYHRE,TERI ANN	15-Mar-08	15-Mar-08		\$	486.72
Chinook	MYHRE,TERI ANN	31-Mar-08	31-Mar-08		\$	836.23

## APPLICANT COPY

Chinook	MYHRE,TERI ANN	30-Apr-08	30-Apr-08		\$	379.37
Chinook	MYHRE,TERI ANN	31-May-08	31-May-08		\$	108.00
Chinook	MYHRE,TERI ANN	30-Jun-08	30-Jun-08		\$	396.78
Chinook	MYHRE,TERI ANN	30-Sep-08	30-Sep-08		\$	1,357.39
Chinook	MYHRE,TERI ANN	31-Oct-08	31-Oct-08		\$	343.24
Chinook	MYHRE,TERI ANN	31-Dec-08	31-Dec-08		\$	43.45
Chinook	MYHRE,TERI ANN	31-Jan-09	31-Jan-09		\$	172.54
Chinook	MYHRE,TERI ANN	30-Apr-09	30-Apr-09		\$	31.94
Chinook	OLIVER,KATHLEEN E	10-Mar-06	10-Mar-06	RH0 CIA CLNCL INFO/APPS	\$	268.91
Chinook	OLIVER,KATHLEEN E	9-Jun-06	9-Jun-06	RH0 CLINICAL INFORMATCS	\$	552.92
Chinook	OLIVER,KATHLEEN E	15-Dec-06	15-Dec-06		\$	881.78
Chinook	OLIVER,KATHLEEN E	30-Apr-07	30-Apr-07		\$	402.92
Chinook	OLIVER,KATHLEEN E	15-Oct-07	15-Oct-07		\$	369.53
Chinook	OLIVER,KATHLEEN E	15-Nov-07	15-Nov-07		\$	779.94
Chinook	OLIVER,KATHLEEN E	15-Mar-08	15-Mar-08		\$	22.22
Chinook	OLIVER,KATHLEEN E	31-Mar-08	31-Mar-08		\$	181.27
Chinook	OLIVER,KATHLEEN E	15-Jun-08	15-Jun-08		\$	50.00
Chinook	OLSEN,THAINE L	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	501.09
Chinook	OLSEN,THAINE L	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	260.01
Chinook	OLSEN,THAINE L	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	89.10
Chinook	OLSEN,THAINE L	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	999.27
Chinook	OLSEN,THAINE L	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	211.10
Chinook	OLSEN,THAINE L	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	863.82
Chinook	OLSEN,THAINE L	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	309.20
Chinook	OLSEN,THAINE L	10-Aug-06	10-Aug-06	RH0 BOARD OF TRUSTEES	\$	142.30
Chinook	OLSEN,THAINE L	8-Sep-06	8-Sep-06	RH0 BOARD OF TRUSTEES	\$	47.30
Chinook	OLSEN,THAINE L	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	181.90
Chinook	OLSEN,THAINE L	12-Nov-06	12-Nov-06	RH0 BOARD OF TRUSTEES	\$	181.90
Chinook	OLSEN,THAINE L	15-Nov-06	15-Nov-06	RH0 BOARD OF TRUSTEES	\$	181.90
Chinook	OLSEN,THAINE L	15-Dec-06	15-Dec-06	RH0 BOARD OF TRUSTEES	\$	52.70
Chinook	OLSEN,THAINE L	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	161.90
Chinook	OLSEN,THAINE L	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	391.10
Chinook	OLSEN,THAINE L	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	122.30
Chinook	OLSEN,THAINE L	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	345.85
Chinook	OLSEN,THAINE L	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	67.30
Chinook	OLSEN,THAINE L	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	524.72
Chinook	OLSEN,THAINE L	30-Jun-07	30-Jun-07	RH0 BOARD OF TRUSTEES	\$	547.45
Chinook	OLSEN,THAINE L	31-Jul-07	31-Jul-07	RH0 BOARD OF TRUSTEES	\$	20.24
Chinook	OLSEN,THAINE L	30-Sep-07	30-Sep-07	RH0 BOARD OF TRUSTEES	\$	180.40
Chinook	OLSEN,THAINE L	31-Oct-07	31-Oct-07	RH0 BOARD OF TRUSTEES	\$	254.76

## APPLICANT COPY

Chinook	OLSEN,THAINE L	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	130.24
Chinook	OLSEN,THAINE L	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	89.32
Chinook	OLSEN,THAINE L	31-Jan-08	31-Jan-08	RH0 BOARD OF TRUSTEES	\$	193.60
Chinook	OLSEN,THAINE L	29-Feb-08	29-Feb-08	RH0 BOARD OF TRUSTEES	\$	89.32
Chinook	OLSEN,THAINE L	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	48.40
Chinook	OLSEN,THAINE L	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	198.20
Chinook	OLSEN,THAINE L	31-May-08	31-May-08	RH0 BOARD OF TRUSTEES	\$	50.60
Chinook	PATERSON,BEVERLEY	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	107.68
Chinook	PATERSON,BEVERLEY	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	105.67
Chinook	PATERSON,BEVERLEY	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	349.21
Chinook	PATERSON,BEVERLEY	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	152.68
Chinook	PATERSON,BEVERLEY	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	131.74
Chinook	PATERSON,BEVERLEY	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	405.14
Chinook	PATERSON,BEVERLEY	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	43.00
Chinook	PATERSON,BEVERLEY	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	53.68
Chinook	PATERSON,BEVERLEY	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	714.01
Chinook	RAMAGE,DEBRA LYNN	30-Sep-07	30-Sep-07	RH0 FUNDRAISING	\$	3,000.00
Chinook	RAMAGE,DEBRA LYNN	15-Nov-07	15-Nov-07	RH0 FUNDRAISING	\$	1,113.53
Chinook	RAMAGE,DEBRA LYNN	31-Jan-08	31-Jan-08	RH0 FUNDRAISING	\$	522.70
Chinook	RAMAGE,DEBRA LYNN	15-May-08	15-May-08	RH0 FUNDRAISING	\$	340.16
Chinook	RAMAGE,DEBRA LYNN	31-May-08	31-May-08	RH0 FUNDRAISING	\$	418.37
Chinook	RAMAGE,DEBRA LYNN	31-Jul-08	31-Jul-08	RH0 FUNDRAISING	\$	404.32
Chinook	RAMAGE,DEBRA LYNN	15-Aug-08	15-Aug-08	RH0 FUNDRAISING	\$	7,425.00
Chinook	RAMAGE,DEBRA LYNN	15-Oct-08	15-Oct-08	RH0 FUNDRAISING	\$	496.61
Chinook	RAMAGE,DEBRA LYNN	30-Nov-08	30-Nov-08	RH0 FUNDRAISING	\$	150.00
Chinook	RAMAGE,DEBRA LYNN	15-Feb-09	15-Feb-09	RH0 FUNDRAISING	\$	1,912.20
Chinook	RAMAGE,DEBRA LYNN	15-Mar-09	15-Mar-09	RH0 FUNDRAISING	\$	100.00
Chinook	RETI,ROY A	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	781.94
Chinook	RETI,ROY A	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	134.16
Chinook	RETI,ROY A	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	141.90
Chinook	RETI,ROY A	25-Apr-06	25-Apr-06	RH0 BOARD OF TRUSTEES	\$	1,114.51
Chinook	RETI,ROY A	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	222.74
Chinook	RETI,ROY A	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	141.90
Chinook	RETI,ROY A	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	236.50
Chinook	RETI,ROY A	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	283.00
Chinook	RETI,ROY A	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	189.20
Chinook	RETI,ROY A	15-Dec-06	15-Dec-06	RH0 BOARD OF TRUSTEES	\$	283.80
Chinook	RETI,ROY A	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	236.50
Chinook	RETI,ROY A	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	331.10
Chinook	RETI,ROY A	15-Mar-07	15-Mar-07	RH0 BOARD OF TRUSTEES	\$	283.80



## APPLICANT COPY

Chinook	RETI,ROY A	15-Apr-07	15-Apr-07	RH0 BOARD OF TRUSTEES	\$	94.60
Chinook	RETI,ROY A	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	141.90
Chinook	RETI,ROY A	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	242.00
Chinook	RETI,ROY A	30-Jun-07	30-Jun-07	RH0 BOARD OF TRUSTEES	\$	242.00
Chinook	RETI,ROY A	30-Sep-07	30-Sep-07	RH0 BOARD OF TRUSTEES	\$	193.60
Chinook	RETI,ROY A	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	193.60
Chinook	RETI,ROY A	31-Jan-08	31-Jan-08	RH0 BOARD OF TRUSTEES	\$	242.00
Chinook	RETI,ROY A	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	145.20
Chinook	RETI,ROY A	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,147.01
Chinook	RETI,ROY A	31-May-08	31-May-08	RH0 BOARD OF TRUSTEES	\$	101.20
Chinook	SAKATCH,JANINE M	10-Feb-06	10-Feb-06	RH0 CORP COMMUNICATIONS	\$	35.36
Chinook	SAKATCH,JANINE M	24-Mar-06	24-Mar-06	RH0 CORP COMMUNICATIONS	\$	52.46
Chinook	SAKATCH,JANINE M	10-Apr-06	10-Apr-06	RH0 CORP COMMUNICATIONS	\$	70.60
Chinook	SAKATCH,JANINE M	15-Jan-07	15-Jan-07	RH0 CORP COMMUNICATIONS	\$	46.82
Chinook	SAKATCH,JANINE M	31-Mar-07	31-Mar-07	RH0 CORP COMMUNICATIONS	\$	260.54
Chinook	SAKATCH,JANINE M	30-Apr-07	30-Apr-07	RH0 CORP COMMUNICATIONS	\$	625.93
Chinook	SAKATCH,JANINE M	15-Jul-07	15-Jul-07	RH0 CORP COMMUNICATIONS	\$	316.87
Chinook	SAKATCH,JANINE M	15-Sep-07	15-Sep-07	RH0 CORP COMMUNICATIONS	\$	108.00
Chinook	SAKATCH,JANINE M	15-Oct-07	15-Oct-07	RH0 CORP COMMUNICATIONS	\$	63.79
Chinook	SAKATCH,JANINE M	30-Nov-07	30-Nov-07	RH0 CORP COMMUNICATIONS	\$	223.66
Chinook	SAKATCH,JANINE M	15-Dec-07	15-Dec-07	RH0 CORP COMMUNICATIONS	\$	336.27
Chinook	SAKATCH,JANINE M	15-Mar-08	15-Mar-08	RH0 CORP COMMUNICATIONS	\$	633.70
Chinook	SAKATCH,JANINE M	31-Mar-08	31-Mar-08	RH0 CORP COMMUNICATIONS	\$	247.03
Chinook	SAKATCH,JANINE M	15-May-08	15-May-08	RH0 CORP COMMUNICATIONS	\$	534.06
Chinook	SAKATCH,JANINE M	31-May-08	31-May-08	RH0 CORP COMMUNICATIONS	\$	79.96
Chinook	SAKATCH,JANINE M	30-Jun-08	30-Jun-08	RH0 CORP COMMUNICATIONS	\$	65.80
Chinook	SAKATCH,JANINE M	15-Sep-08	15-Sep-08	RH0 CORP COMMUNICATIONS	\$	458.86
Chinook	SAKATCH,JANINE M	30-Sep-08	30-Sep-08	RH0 CORP COMMUNICATIONS	\$	94.05
Chinook	SAKATCH,JANINE M	15-Oct-08	15-Oct-08	RH0 CORP COMMUNICATIONS	\$	728.49
Chinook	SAKATCH,JANINE M	30-Nov-08	30-Nov-08	RH0 CORP COMMUNICATIONS	\$	39.68
Chinook	SAKATCH,JANINE M	31-Dec-08	31-Dec-08	RH0 CORP COMMUNICATIONS	\$	180.96
Chinook	SAKATCH,JANINE M	31-Jan-09	31-Jan-09	RH0 CORP COMMUNICATIONS	\$	268.00
Chinook	SAKATCH,JANINE M	15-Feb-09	15-Feb-09	RH0 CORP COMMUNICATIONS	\$	808.99
Chinook	SAKATCH,JANINE M	30-Apr-09	30-Apr-09	RH0 CORP COMMUNICATIONS	\$	214.70
Chinook	SANFORD,ARTHUR G	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	430.43
Chinook	SANFORD,ARTHUR G	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	809.18
Chinook	SANFORD,ARTHUR G	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	32.80

## APPLICANT COPY

Chinook	SANFORD,ARTHUR G	25-Jul-06	25-Jul-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	10-Aug-06	10-Aug-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	8-Sep-06	8-Sep-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	31.92
Chinook	SANFORD,ARTHUR G	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	31.92
Chinook	SANFORD,ARTHUR G	30-Nov-06	30-Nov-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	32.80
Chinook	SANFORD,ARTHUR G	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	31.92
Chinook	SANFORD,ARTHUR G	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	31.92
Chinook	SANFORD,ARTHUR G	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	845.35
Chinook	SANFORD,ARTHUR G	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	31.75
Chinook	SANFORD,ARTHUR G	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	31.75
Chinook	SANFORD,ARTHUR G	30-Jun-07	30-Jun-07	RH0 BOARD OF TRUSTEES	\$	1,621.03
Chinook	SANFORD,ARTHUR G	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	158.75
Chinook	SANFORD,ARTHUR G	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	55.51
Chinook	SANFORD,ARTHUR G	31-Jan-08	31-Jan-08	RH0 BOARD OF TRUSTEES	\$	31.63
Chinook	SANFORD,ARTHUR G	29-Feb-08	29-Feb-08	RH0 BOARD OF TRUSTEES	\$	31.75
Chinook	SANFORD,ARTHUR G	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	31.63
Chinook	SANFORD,ARTHUR G	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,107.23
Chinook	SCHINDELER,DOUGLAS J	10-Jan-06	10-Jan-06	RH0 BOARD OF TRUSTEES	\$	507.11
Chinook	SCHINDELER,DOUGLAS J	10-Feb-06	10-Feb-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	10-Mar-06	10-Mar-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	10-Apr-06	10-Apr-06	RH0 BOARD OF TRUSTEES	\$	742.83
Chinook	SCHINDELER,DOUGLAS J	10-May-06	10-May-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	9-Jun-06	9-Jun-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	10-Jul-06	10-Jul-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	10-Aug-06	10-Aug-06	RH0 BOARD OF TRUSTEES	\$	25.16
Chinook	SCHINDELER,DOUGLAS J	10-Oct-06	10-Oct-06	RH0 BOARD OF TRUSTEES	\$	49.24
Chinook	SCHINDELER,DOUGLAS J	31-Oct-06	31-Oct-06	RH0 BOARD OF TRUSTEES	\$	110.62
Chinook	SCHINDELER,DOUGLAS J	30-Nov-06	30-Nov-06	RH0 BOARD OF TRUSTEES	\$	24.62
Chinook	SCHINDELER,DOUGLAS J	31-Dec-06	31-Dec-06	RH0 BOARD OF TRUSTEES	\$	181.57
Chinook	SCHINDELER,DOUGLAS J	31-Jan-07	31-Jan-07	RH0 BOARD OF TRUSTEES	\$	24.62
Chinook	SCHINDELER,DOUGLAS J	28-Feb-07	28-Feb-07	RH0 BOARD OF TRUSTEES	\$	40.85
Chinook	SCHINDELER,DOUGLAS J	31-Mar-07	31-Mar-07	RH0 BOARD OF TRUSTEES	\$	858.32
Chinook	SCHINDELER,DOUGLAS J	30-Apr-07	30-Apr-07	RH0 BOARD OF TRUSTEES	\$	556.13
Chinook	SCHINDELER,DOUGLAS J	31-May-07	31-May-07	RH0 BOARD OF TRUSTEES	\$	24.62
Chinook	SCHINDELER,DOUGLAS J	30-Jun-07	30-Jun-07	RH0 BOARD OF TRUSTEES	\$	1,319.36
Chinook	SCHINDELER,DOUGLAS J	31-Jul-07	31-Jul-07	RH0 BOARD OF TRUSTEES	\$	25.19
Chinook	SCHINDELER,DOUGLAS J	30-Sep-07	30-Sep-07	RH0 BOARD OF TRUSTEES	\$	25.19
Chinook	SCHINDELER,DOUGLAS J	31-Oct-07	31-Oct-07	RH0 BOARD OF TRUSTEES	\$	25.19

## APPLICANT COPY

Chinook	SCHINDELER,DOUGLAS J	30-Nov-07	30-Nov-07	RH0 BOARD OF TRUSTEES	\$	50.38
Chinook	SCHINDELER,DOUGLAS J	31-Dec-07	31-Dec-07	RH0 BOARD OF TRUSTEES	\$	108.76
Chinook	SCHINDELER,DOUGLAS J	31-Jan-08	31-Jan-08	RH0 BOARD OF TRUSTEES	\$	25.19
Chinook	SCHINDELER,DOUGLAS J	29-Feb-08	29-Feb-08	RH0 BOARD OF TRUSTEES	\$	25.19
Chinook	SCHINDELER,DOUGLAS J	31-Mar-08	31-Mar-08	RH0 BOARD OF TRUSTEES	\$	25.17
Chinook	SCHINDELER,DOUGLAS J	30-Apr-08	30-Apr-08	RH0 BOARD OF TRUSTEES	\$	1,100.42
Chinook	SCHINDELER,DOUGLAS J	31-May-08	31-May-08	RH0 BOARD OF TRUSTEES	\$	158.58
Chinook	SHOLTZ,MARTIN B	10-Jan-06	10-Jan-06	RH0 LABOUR RELATIONS	\$	20.00
Chinook	SHOLTZ,MARTIN B	25-Jan-06	25-Jan-06	RH0 LABOUR RELATIONS	\$	190.00
Chinook	SHOLTZ,MARTIN B	10-Feb-06	10-Feb-06	RH0 LABOUR RELATIONS	\$	364.82
Chinook	SHOLTZ,MARTIN B	10-Mar-06	10-Mar-06	RH0 LABOUR RELATIONS	\$	0.98
Chinook	SHOLTZ,MARTIN B	10-Apr-06	10-Apr-06	RH0 LABOUR RELATIONS	\$	185.76
Chinook	SHOLTZ,MARTIN B	25-Sep-06	25-Sep-06	RH0 LABOUR RELATIONS	\$	108.00
Chinook	SHOLTZ,MARTIN B	10-Oct-06	10-Oct-06	RH0 LABOUR RELATIONS	\$	28.00
Chinook	SHOLTZ,MARTIN B	31-Oct-06	31-Oct-06	RH0 LABOUR RELATIONS	\$	184.70
Chinook	SHOLTZ,MARTIN B	11-Jan-07	11-Jan-07	RH0 LABOUR RELATIONS	\$	143.23
Chinook	SHOLTZ,MARTIN B	15-Mar-07	15-Mar-07	RH0 LABOUR RELATIONS	\$	192.07
Chinook	SHOLTZ,MARTIN B	15-Jun-07	15-Jun-07	RH0 LABOUR RELATIONS	\$	20.14
Chinook	SHOLTZ,MARTIN B	30-Jun-07	30-Jun-07	RH0 LABOUR RELATIONS	\$	321.40
Chinook	SHOLTZ,MARTIN B	31-Oct-07	31-Oct-07	RH0 LABOUR RELATIONS	\$	52.68
Chinook	SHOLTZ,MARTIN B	15-Dec-07	15-Dec-07	RH0 LABOUR RELATIONS	\$	255.00
Chinook	SHOLTZ,MARTIN B	29-Feb-08	29-Feb-08	RH0 LABOUR RELATIONS	\$	255.00
Chinook	SHOLTZ,MARTIN B	15-May-08	15-May-08	RH0 LABOUR RELATIONS	\$	898.75
Chinook	SHOLTZ,MARTIN B	30-Jun-08	30-Jun-08	RH0 LABOUR RELATIONS	\$	510.00
Chinook	SHOLTZ,MARTIN B	15-Aug-08	15-Aug-08	RH0 LABOUR RELATIONS	\$	255.00
Chinook	SHOLTZ,MARTIN B	15-Sep-08	15-Sep-08	RH0 LABOUR RELATIONS	\$	510.00
Chinook	SHOLTZ,MARTIN B	31-Oct-08	31-Oct-08	RH0 LABOUR RELATIONS	\$	203.00
Chinook	SHOLTZ,MARTIN B	30-Nov-08	30-Nov-08	RH0 LABOUR RELATIONS	\$	683.18
Chinook	SHOLTZ,MARTIN B	15-Dec-08	15-Dec-08	RH0 LABOUR RELATIONS	\$	113.40
Chinook	SHOLTZ,MARTIN B	15-Feb-09	15-Feb-09	RH0 LABOUR RELATIONS	\$	122.00
Chinook	SHOLTZ,MARTIN B	28-Feb-09	28-Feb-09	RH0 LABOUR RELATIONS	\$	122.00
Chinook	STELMACHOVICH,DONNA	10-Feb-06	10-Feb-06	RH0 SEN PROG ADM-SENIOR	\$	208.56
Chinook	STELMACHOVICH,DONNA	31-Oct-06	31-Oct-06	RH0 SEN PROG ADM-SENIOR	\$	37.98
Chinook	STELMACHOVICH,DONNA	15-Nov-06	15-Nov-06	RH0 SEN PROG ADM-SENIOR	\$	381.60
Chinook	STELMACHOVICH,DONNA	30-Jun-07	30-Jun-07	RH0 SEN PROG ADM-SENIOR	\$	108.00
Chinook	STELMACHOVICH,DONNA	15-Oct-07	15-Oct-07	RH0 SEN PROG ADM-SENIOR	\$	381.60
Chinook	STELMACHOVICH,DONNA	31-Oct-08	31-Oct-08	RH0 SEN PROG ADM-SENIOR	\$	430.50
Chinook	STRATYCHUK,ROBERT K	10-Jan-06	10-Jan-06	RH0 EXECUTIVE DIR OFFICE	\$	30.50
Chinook	STRATYCHUK,ROBERT K	24-Feb-06	24-Feb-06	RH0 EXECUTIVE DIR OFFICE	\$	19.75
Chinook	STRATYCHUK,ROBERT K	25-Apr-06	25-Apr-06	RH0 EXECUTIVE DIR OFFICE	\$	33.54

## APPLICANT COPY

Chinook	STRATYCHUK,ROBERT K	9-Jun-06	9-Jun-06	RH0 EXECUTIVE DIR OFFICE	\$	285.00
Chinook	STRATYCHUK,ROBERT K	8-Sep-06	8-Sep-06	RH0 EXECUTIVE DIR OFFICE	\$	67.94
Chinook	STRATYCHUK,ROBERT K	31-Oct-06	31-Oct-06	RH0 EXECUTIVE DIR OFFICE	\$	50.00
Chinook	STRATYCHUK,ROBERT K	15-Dec-06	15-Dec-06	RH0 EXECUTIVE DIR OFFICE	\$	213.71
Chinook	STRATYCHUK,ROBERT K	28-Feb-07	28-Feb-07	RH0 EXECUTIVE DIR OFFICE	\$	33.54
Chinook	STRATYCHUK,ROBERT K	15-Sep-07	15-Sep-07	RH0 EXECUTIVE DIR OFFICE	\$	40.00
Chinook	STRATYCHUK,ROBERT K	30-Sep-07	30-Sep-07	RH0 EXECUTIVE DIR OFFICE	\$	108.50
Chinook	STRATYCHUK,ROBERT K	15-Aug-08	15-Aug-08	RH0 EXECUTIVE DIR OFFICE	\$	122.00
Chinook	SWITZER,JOHN E	25-Jan-06	25-Jan-06	RH0 PLANNING&DEVELOPMENT	\$	41.14
Chinook	SWITZER,JOHN E	9-Jun-06	9-Jun-06	RH0 PLANNING&DEVELOPMENT	\$	55.80
Chinook	SWITZER,JOHN E	30-Nov-06	30-Nov-06	RH0 PLANNING&DEVELOPMENT	\$	1,981.13
Chinook	SWITZER,JOHN E	15-Jan-07	15-Jan-07	RH0 PLANNING&DEVELOPMENT	\$	250.00
Chinook	SWITZER,JOHN E	15-Mar-07	15-Mar-07	RH0 PLANNING&DEVELOPMENT	\$	52.13
Chinook	SWITZER,JOHN E	31-May-07	31-May-07	RH0 PLANNING&DEVELOPMENT	\$	59.78
Chinook	SWITZER,JOHN E	15-Sep-07	15-Sep-07	RH0 PLANNING&DEVELOPMENT	\$	298.15
Chinook	SWITZER,JOHN E	30-Nov-07	30-Nov-07	RH0 PLANNING&DEVELOPMENT	\$	214.41
Chinook	SWITZER,JOHN E	31-Mar-08	31-Mar-08	RH0 PLANNING&DEVELOPMENT	\$	821.50
Chinook	SWITZER,JOHN E	30-Apr-08	30-Apr-08	RH0 PLANNING&DEVELOPMENT	\$	367.50
Chinook	SWITZER,JOHN E	31-Aug-08	31-Aug-08	RH0 PLANNING&DEVELOPMENT	\$	909.49
Chinook	SWITZER,JOHN E	15-Dec-08	15-Dec-08	RH0 PLANNING&DEVELOPMENT	\$	934.50
Chinook	WALKER,GRANT	25-Jan-06	25-Jan-06	RH0 EXECUTIVE DIR OFFICE	\$	153.32
Chinook	WALKER,GRANT	25-May-06	25-May-06	RH0 EXECUTIVE DIR OFFICE	\$	19.50
Chinook	WALKER,GRANT	25-Sep-06	25-Sep-06	RH0 EXECUTIVE DIR OFFICE	\$	27.50
Chinook	WALKER,GRANT	15-Oct-06	15-Oct-06	RH0 EXECUTIVE DIR OFFICE	\$	809.20
Chinook	WALKER,GRANT	31-Mar-07	31-Mar-07	RH0 EXECUTIVE DIR OFFICE	\$	371.99
Chinook	WALKER,GRANT	15-Jun-07	15-Jun-07	RH0 EXECUTIVE DIR OFFICE	\$	116.16
Chinook	WALKER,GRANT	15-Jul-07	15-Jul-07	RH0 EXECUTIVE DIR OFFICE	\$	34.32
Chinook	WALKER,GRANT	15-Oct-07	15-Oct-07	RH0 EXECUTIVE DIR OFFICE	\$	824.02
Chinook	WALKER,GRANT	30-Nov-07	30-Nov-07	RH0 EXECUTIVE DIR OFFICE	\$	48.40
Chinook	WALKER,GRANT	15-Dec-07	15-Dec-07	RH0 EXECUTIVE DIR OFFICE	\$	117.92
Chinook	WALKER,GRANT	15-Mar-08	15-Mar-08	RH0 EXECUTIVE DIR OFFICE	\$	341.83
Chinook	WALKER,GRANT	31-Mar-08	31-Mar-08	RH0 EXECUTIVE DIR OFFICE	\$	69.52
Chinook	WALKER,GRANT	31-Oct-08	31-Oct-08	RH0 EXECUTIVE DIR OFFICE	\$	1,029.84
Chinook	WALKER,GRANT	15-Nov-08	15-Nov-08	RH0 EXECUTIVE DIR OFFICE	\$	222.36
Chinook	WALKER,GRANT	30-Nov-08	30-Nov-08	RH0 EXECUTIVE DIR OFFICE	\$	40.80
Chinook	WALKER,GRANT	15-Feb-09	15-Feb-09	RH0 EXECUTIVE DIR OFFICE	\$	1,258.68
Chinook	WALKER,GRANT	28-Feb-09	28-Feb-09	RH0 EXECUTIVE DIR OFFICE	\$	403.44
Chinook	WALKER,GRANT	30-Apr-09	30-Apr-09	RH0 EXECUTIVE DIR OFFICE	\$	816.00
Chinook	WHITNACK,E PAMELA	25-Aug-06	25-Aug-06	RH0 EXECUTIVE DIR OFFICE	\$	26.77
Chinook	WHITNACK,E PAMELA	30-Apr-08	30-Apr-08	RH0 EXECUTIVE DIR OFFICE	\$	563.87

# APPLICANT COPY

Chinook | WHITNACK,E PAMELA  
Chinook | WHITNACK,E PAMELA

15-Jun-08	15-Jun-08	RH0 EXECUTIVE DIR OFFICE	\$	44.23
15-Nov-08	15-Nov-08	RH0 EXECUTIVE DIR OFFICE	\$	38.00

APPLICANT COPY

VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

David Thompson Health AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	828
Payment Sum	\$ 391,092.45

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
David Thompson	BRENT PEDERSEN	20/06/05	Check ISSUED	PEDERSEN310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 400.95
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$ 177.41
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 8.38
David Thompson	BRENT PEDERSEN	21/07/05	Check ISSUED	PEDERSEN300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 194.40
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$ 30.00
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	18/08/05	Check ISSUED	PEDERSEN310705	31/07/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 534.60
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	22/09/05	Check ISSUED	PEDERSEN310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 1,174.08
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	20/10/05	Check ISSUED	PEDERSEN300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 1,144.44
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	11-Mar-05	Check ISSUED	PEDERSEN1005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 856.01
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	12-Jan-05	Check ISSUED	PEDERSEN301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 699.29
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 5.00
David Thompson	BRENT PEDERSEN	19/01/06	Check ISSUED	PEDERSEN311205	31/12/05	DTHR GST RECEIVABLE	\$ 39.50
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 564.25
David Thompson	BRENT PEDERSEN	2-Feb-06	Check ISSUED	PEDERSEN310106	31/01/06	DTHR GST RECEIVABLE	\$ 18.90
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 265.23
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 4.67
David Thompson	BRENT PEDERSEN	3-Feb-06	Check ISSUED	PEDERSEN280206	27/02/06	DTHR GST RECEIVABLE	\$ 28.05
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 396.04
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 4.67
David Thompson	BRENT PEDERSEN	4-Jun-06	Check ISSUED	PEDERSEN033106	31/03/06	DTHR GST RECEIVABLE	\$ 85.83
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 1,249.16
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 4.67
David Thompson	BRENT PEDERSEN	5-Apr-06	Check ISSUED	PEDERSEN060430	30/04/06	DTHR GST RECEIVABLE	\$ 36.30
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 518.18
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 4.67

## APPLICANT COPY

David Thompson	BRENT PEDERSEN	6-Jan-06	Check ISSUED	PEDER060525	25/05/06	DTHR GST RECEIVABLE	\$	45.87
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	654.60
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	BRENT PEDERSEN	13/07/06	Check ISSUED	PEDERSEN060627	27/06/06	DTHR GST RECEIVABLE	\$	28.04
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	395.84
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	BRENT PEDERSEN	8-Mar-06	Check ISSUED	PEDER060726	26/07/06	DTHR GST RECEIVABLE	\$	17.36
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	292.94
David Thompson	BRENT PEDERSEN	31/08/06	Check ISSUED	PEDER060824	24/08/06	DTHR GST RECEIVABLE	\$	28.80
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	485.23
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	19/10/06	Check ISSUED	PEDER060928	28/09/06	DTHR GST RECEIVABLE	\$	45.20
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	759.88
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	11-Feb-06	Check ISSUED	PEDER061026	26/10/06	DTHR GST RECEIVABLE	\$	139.46
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	951.67
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,489.13
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	30/11/06	Check ISSUED	PEDER061122	22/11/06	DTHR GST RECEIVABLE	\$	23.62
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	392.51
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	1-Apr-07	Check ISSUED	PEDER061220	20/12/06	DTHR GST RECEIVABLE	\$	24.51
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	408.97
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	2-Jan-07	Check ISSUED	PEDER070124	24/01/07	DTHR GST RECEIVABLE	\$	8.31
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	133.87
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	3-Aug-07	Check ISSUED	PEDER070301	01/03/07	DTHR GST RECEIVABLE	\$	33.60
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	606.51
David Thompson	BRENT PEDERSEN	5-Mar-07	Check ISSUED	PEDER070426	26/04/07	DTHR GST RECEIVABLE	\$	36.59
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	608.69
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	31/05/07	Check ISSUED	PEDER070523	23/05/07	DTHR GST RECEIVABLE	\$	26.80
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	442.08
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	7-May-07	Check ISSUED	PEDER070628	28/06/07	DTHR GST RECEIVABLE	\$	25.99
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	460.37
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	8-Feb-07	Check ISSUED	PEDER070731	31/07/07	DTHR GST RECEIVABLE	\$	44.33
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	747.97

## APPLICANT COPY

David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	30/08/07	Check ISSUED	PEDER070823	23/08/07	DTHR GST RECEIVABLE	\$	33.40
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	561.70
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	18/10/07	Check ISSUED	PEDER070912	12/09/07	DTHR GST RECEIVABLE	\$	0.90
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	10.38
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	22/11/07	Check ISSUED	PEDER071025	25/10/07	DTHR GST RECEIVABLE	\$	53.37
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	429.82
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	469.38
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	12-Jun-07	Check ISSUED	PEDER071129	29/11/07	DTHR GST RECEIVABLE	\$	43.78
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	734.87
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	1-Mar-08	Check ISSUED	PEDER071219	19/12/07	DTHR GST RECEIVABLE	\$	16.97
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	278.11
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	BRENT PEDERSEN	31/01/08	Check ISSUED	PEDER080124	24/01/08	DTHR GST RECEIVABLE	\$	21.12
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	419.58
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	BRENT PEDERSEN	4-Mar-08	Check ISSUED	PEDER080327	27/03/08	DTHR GST RECEIVABLE	\$	20.22
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	401.29
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	9.52
David Thompson	BRENT PEDERSEN	5-Jan-08	Check ISSUED	PEDER080424	24/04/08	DTHR GST RECEIVABLE	\$	68.42
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	452.41
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	920.25
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	BRENT PEDERSEN	29/05/08	Check ISSUED	PEDER080514	14/05/08	DTHR GST RECEIVABLE	\$	8.82
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	171.62
David Thompson	BRENT PEDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	BRYAN JUDD	20/06/05	Check ISSUED	JUDD0605	06/06/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		38540 Check ISSUED	JUDD0705	07/07/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	21/07/05	Check ISSUED	JUDD010705	01/07/05	CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	153.20
David Thompson	BRYAN JUDD	8-Nov-05	Check ISSUED	JUDD0805	08/08/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	9-Aug-05	Check ISSUED	JUDD060905	06/09/05	CRPP EXECUTIVE OFFICES PUBLIC RELATIONS	\$	300.00
David Thompson	BRYAN JUDD			JUDD0905	06/09/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	10-Jun-05	Check ISSUED	JUDD1005	05/10/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	20/10/05	Check ISSUED	JUDD071005	07/10/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	185.44
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	340.50
David Thompson	BRYAN JUDD	11-Mar-05	Check ISSUED	JUDD1105	01/11/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00



## APPLICANT COPY

David Thompson	BRYAN JUDD	12-Jan-05	Check ISSUED	JUDD211105	21/11/05	CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	127.28
David Thompson	BRYAN JUDD	12-Aug-05	Check ISSUED	JUDD1205	02/12/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	1-May-06	Check ISSUED	JUDD0106	03/01/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	2-Feb-06	Check ISSUED	JUDD0206	01/02/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	3-Feb-06	Check ISSUED	JUDD0306	01/03/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD			JUDD170206	17/02/06	DTHR GST RECEIVABLE	\$	12.48
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	178.26
David Thompson	BRYAN JUDD	23/03/06	Check ISSUED	JUDD130306	13/03/06	DTHR GST RECEIVABLE	\$	22.71
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	267.04
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	48.38
David Thompson	BRYAN JUDD	4-Jun-06	Check ISSUED	JUDD0406	03/04/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	20/04/06	Check ISSUED	JUDD060413	13/04/06	DTHR GST RECEIVABLE	\$	9.36
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	136.17
David Thompson	BRYAN JUDD	5-Apr-06	Check ISSUED	JUDD0506	01/05/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD			JUDD060429	29/04/06	DTHR GST RECEIVABLE	\$	8.32
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	118.96
David Thompson	BRYAN JUDD	15/06/06	Check ISSUED	JUDD0606	15/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	29/06/06	Check ISSUED	CARALLOW-0001	21/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	27/07/06	Check ISSUED	CARALLOW-0002	22/07/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	8-Mar-06	Check ISSUED	JUDD060721	21/07/06	DTHR GST RECEIVABLE	\$	42.18
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	256.28
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	356.86
David Thompson	BRYAN JUDD	24/08/06	Check ISSUED	CARALLOW-0003	22/08/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	28/09/06	Check ISSUED	CARALLOW-0004	21/09/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD			JUDD060912	12/09/06	DTHR GST RECEIVABLE	\$	7.20
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	120.08
David Thompson	BRYAN JUDD	26/10/06	Check ISSUED	CARALLOW-0005	22/10/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	30/11/06	Check ISSUED	CARALLOW-0006	25/11/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	1-Apr-07	Check ISSUED	CARALLOW-0007	26/12/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	1-Nov-07	Check ISSUED	JUDD070108	08/01/07	DTHR GST RECEIVABLE	\$	44.17
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	214.19
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	120.08
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	447.04
David Thompson	BRYAN JUDD	2-Jan-07	Check ISSUED	CARALLOW-0008	26/01/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	15/02/07	Check ISSUED	JUDD070120	20/01/07	DTHR GST RECEIVABLE	\$	9.93
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	171.14
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	(5.66)
David Thompson	BRYAN JUDD	3-Jan-07	Check ISSUED	CARALLOW-0009	23/02/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	3-Aug-07	Check ISSUED	JUDD070302	02/03/07	DTHR GST RECEIVABLE	\$	7.20
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	120.08

## APPLICANT COPY

David Thompson	BRYAN JUDD		4-Dec-07	Check ISSUED	JUDD070322	22/03/07	CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	124.68
David Thompson	BRYAN JUDD	19/04/07		Check ISSUED	CARALLOW-0010	17/04/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	26/04/07		Check ISSUED	JUDD070416	16/04/07	DTHR GST RECEIVABLE	\$	7.20
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	120.08
David Thompson	BRYAN JUDD		5-Nov-07	Check ISSUED	CARALLOW-0011	11/05/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		6-Jul-07	Check ISSUED	CARALLOW-0012	02/06/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	14/06/07		Check ISSUED	JUDD070530	30/05/07	DTHR GST RECEIVABLE	\$	7.58
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	68.96
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	31.71
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	30.90
David Thompson	BRYAN JUDD	21/06/07		Check ISSUED	JUDD070620	20/06/07	DTHR GST RECEIVABLE	\$	11.41
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	190.11
David Thompson	BRYAN JUDD		7-May-07	Check ISSUED	CARALLOW-0013	02/07/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		8-Sep-07	Check ISSUED	CARALLOW-0014	02/08/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		9-Jun-07	Check ISSUED	CARALLOW-0015	02/09/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		10-Apr-07	Check ISSUED	CARALLOW-0016	02/10/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		11-Jan-07	Check ISSUED	JUDD071024	24/10/07	DTHR GST RECEIVABLE	\$	15.67
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	139.28
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	529.60
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	(9.00)
David Thompson	BRYAN JUDD		11-Aug-07	Check ISSUED	CARALLOW-0017	02/11/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD		12-Jun-07	Check ISSUED	CARALLOW-0018	02/12/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	BRYAN JUDD	17/01/08		Check ISSUED	CARALLOW-0019	05/01/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		2-Jul-08	Check ISSUED	CARALLOW-0020	01/02/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD				JUDD080114	14/01/08	DTHR GST RECEIVABLE	\$	6.21
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	124.03
David Thompson	BRYAN JUDD	14/02/08		Check ISSUED	JUDD080207	07/02/08	DTHR GST RECEIVABLE	\$	6.20
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	124.04
David Thompson	BRYAN JUDD		3-Jun-08	Check ISSUED	CARALLOW-0021	01/03/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	13/03/08		Check ISSUED	JUDD080228	28/02/08	DTHR GST RECEIVABLE	\$	6.24
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	143.97
David Thompson	BRYAN JUDD		4-Mar-08	Check ISSUED	CARALLOW-0022	01/04/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		5-Aug-08	Check ISSUED	CARALLOW-0023	01/05/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	22/05/08		Check ISSUED	JUDD080513	13/05/08	DTHR GST RECEIVABLE	\$	7.02
David Thompson	BRYAN JUDD						CRPP EXECUTIVE OFFICES OOP/T TRVL-STF-NOT	\$	143.14
David Thompson	BRYAN JUDD		6-May-08	Check ISSUED	CARALLOW-0024	01/06/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		7-Mar-08	Check ISSUED	CARALLOW-0025	01/07/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		8-Jul-08	Check ISSUED	CARALLOW-0026	01/08/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		9-Apr-08	Check ISSUED	CARALLOW-0027	01/09/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD		10-Feb-08	Check ISSUED	CARALLOW-0028	01/10/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00

## APPLICANT COPY

David Thompson	BRYAN JUDD	11-Jun-08	Check ISSUED	CARALLOW-0029	01/11/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	12-Apr-08	Check ISSUED	CARALLOW-0030	01/12/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	1-Aug-09	Check ISSUED	CARALLOW-0031	01/01/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	2-May-09	Check ISSUED	CARALLOW-0032	01/02/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	19/02/09	Check ISSUED	JUDD090210	10/02/09	DTHR GST RECEIVABLE	\$	24.26
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	516.31
David Thompson	BRYAN JUDD			JUDD090211	11/02/09	DTHR GST RECEIVABLE	\$	34.84
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	720.67
David Thompson	BRYAN JUDD	3-May-09	Check ISSUED	CARALLOW-0033	01/03/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	3-Dec-09	Check ISSUED	JUDD090302	02/03/09	DTHR GST RECEIVABLE	\$	16.92
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	438.31
David Thompson	BRYAN JUDD	26/03/09	Check ISSUED	JUDD0290313	13/03/09	DTHR GST RECEIVABLE	\$	8.89
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	218.92
David Thompson	BRYAN JUDD			JUDD090220	20/02/09	DTHR GST RECEIVABLE	\$	4.00
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	928.41
David Thompson	BRYAN JUDD	4-Feb-09	Check ISSUED	CARALLOW-0034	01/04/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	BRYAN JUDD	4-Sep-09	Check ISSUED	JUDD090323	23/03/09	DTHR GST RECEIVABLE	\$	5.82
David Thompson	BRYAN JUDD					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	116.39
David Thompson	COLLEEN ANDERSEN	20/06/05	Check ISSUED	ANDERSEN310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	486.00
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	277.83
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	311.58
David Thompson	COLLEEN ANDERSEN	21/07/05	Check ISSUED	ANDERSEN300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	179.82
David Thompson	COLLEEN ANDERSEN	18/08/05	Check ISSUED	ANDERSEN310705	09/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	486.00
David Thompson	COLLEEN ANDERSEN	22/09/05	Check ISSUED	ANDERSEN310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	475.76
David Thompson	COLLEEN ANDERSEN	20/10/05	Check ISSUED	ANDERSEN300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	317.53
David Thompson	COLLEEN ANDERSEN	11-Mar-05	Check ISSUED	ANDERSEN1005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	826.83
David Thompson	COLLEEN ANDERSEN	12-Jan-05	Check ISSUED	ANDERSON301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	1,493.95
David Thompson	COLLEEN ANDERSEN	1-May-06	Check ISSUED	ANDERSEN301205	30/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	937.59
David Thompson	COLLEEN ANDERSEN	16/02/06	Check ISSUED	ANDERSEN310106	31/01/06	DTHR GST RECEIVABLE	\$	22.50
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	321.50
David Thompson	COLLEEN ANDERSEN	3-Feb-06	Check ISSUED	ANDERSON280206	27/02/06	DTHR GST RECEIVABLE	\$	31.45
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	449.35
David Thompson	COLLEEN ANDERSEN	20/04/06	Check ISSUED	ANDER060331	31/03/06	DTHR GST RECEIVABLE	\$	37.63
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	546.91
David Thompson	COLLEEN ANDERSEN	5-Apr-06	Check ISSUED	ANDERSEN060430	30/04/06	DTHR GST RECEIVABLE	\$	60.45
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	873.11
David Thompson	COLLEEN ANDERSEN	15/06/06	Check ISSUED	ANDER060525	25/05/06	DTHR GST RECEIVABLE	\$	31.62
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	451.64
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$	250.00
David Thompson	COLLEEN ANDERSEN	13/07/06	Check ISSUED	ANDERSON060629	29/06/06	DTHR GST RECEIVABLE	\$	97.28

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David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	434.68
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,109.02
David Thompson	COLLEEN ANDERSEN	8-Mar-06	Check ISSUED	ANDER060726	26/07/06	DTHR GST RECEIVABLE	\$ 20.00
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 333.46
David Thompson	COLLEEN ANDERSEN	31/08/06	Check ISSUED	ANDER060824	24/08/06	DTHR GST RECEIVABLE	\$ 26.96
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 443.85
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 6.42
David Thompson	COLLEEN ANDERSEN	10-May-06	Check ISSUED	ANDER060928	28/09/06	DTHR GST RECEIVABLE	\$ 35.43
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 582.95
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 19.25
David Thompson	COLLEEN ANDERSEN	11-Feb-06	Check ISSUED	ANDER061026	26/10/06	DTHR GST RECEIVABLE	\$ 58.82
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 976.02
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 25.66
David Thompson	COLLEEN ANDERSEN	30/11/06	Check ISSUED	ANDER061127	27/11/06	DTHR GST RECEIVABLE	\$ 33.79
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 564.88
David Thompson	COLLEEN ANDERSEN	1-Apr-07	Check ISSUED	ANDER061220	20/12/06	DTHR GST RECEIVABLE	\$ 24.95
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 412.93
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 6.42
David Thompson	COLLEEN ANDERSEN	3-Aug-07	Check ISSUED	ANDER070129	29/01/07	DTHR GST RECEIVABLE	\$ 10.27
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 171.19
David Thompson	COLLEEN ANDERSEN			ANDER070228	28/02/07	DTHR GST RECEIVABLE	\$ 0.54
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 8.92
David Thompson	COLLEEN ANDERSEN	4-May-07	Check ISSUED	ANDER070328	28/03/07	DTHR GST RECEIVABLE	\$ 40.52
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 552.70
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$ 121.65
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES RENTAL	\$ 12.83
David Thompson	COLLEEN ANDERSEN	5-Mar-07	Check ISSUED	ANDER070425	25/04/07	DTHR GST RECEIVABLE	\$ 30.60
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 512.86
David Thompson	COLLEEN ANDERSEN	31/05/07	Check ISSUED	ANDER070524	24/05/07	DTHR GST RECEIVABLE	\$ 31.29
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 524.39
David Thompson	COLLEEN ANDERSEN	7-May-07	Check ISSUED	ANDER070628	28/06/07	DTHR GST RECEIVABLE	\$ 25.98
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$ 250.00
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 419.43
David Thompson	COLLEEN ANDERSEN	16/08/07	Check ISSUED	ANDER070808	08/08/07	DTHR GST RECEIVABLE	\$ 35.94
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 605.41
David Thompson	COLLEEN ANDERSEN	30/08/07	Check ISSUED	ANDER070823	23/08/07	DTHR GST RECEIVABLE	\$ 26.52
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 450.57
David Thompson	COLLEEN ANDERSEN	10-Apr-07	Check ISSUED	ANDER070926	26/09/07	DTHR GST RECEIVABLE	\$ 63.41
David Thompson	COLLEEN ANDERSEN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 1,189.92
David Thompson	COLLEEN ANDERSEN	22/11/07	Check ISSUED	ANDER071030	30/10/07	DTHR GST RECEIVABLE	\$ 47.48

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David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	184.30
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	617.52
David Thompson	COLLEEN ANDERSEN	12-Jun-07	Check ISSUED	ANDER071129	29/11/07	DTHR GST RECEIVABLE	\$ 93.20
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	631.49
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	952.88
David Thompson	COLLEEN ANDERSEN	17/01/08	Check ISSUED	ANDER071212	12/12/07	DTHR GST RECEIVABLE	\$ 9.96
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	166.04
David Thompson	COLLEEN ANDERSEN	31/01/08	Check ISSUED	ANDER080129	29/01/08	DTHR GST RECEIVABLE	\$ 22.78
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	461.46
David Thompson	COLLEEN ANDERSEN	3-Jun-08	Check ISSUED	ANDER080228	28/02/08	DTHR GST RECEIVABLE	\$ 23.74
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	478.63
David Thompson	COLLEEN ANDERSEN	4-Mar-08	Check ISSUED	ANDER080327	27/03/08	DTHR GST RECEIVABLE	\$ 41.65
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	279.82
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	572.34
David Thompson	COLLEEN ANDERSEN	5-Aug-08	Check ISSUED	ANDER080430	30/04/08	DTHR GST RECEIVABLE	\$ 43.07
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	702.32
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	294.73
David Thompson	COLLEEN ANDERSEN	22/05/08	Check ISSUED	ANDER080515	15/05/08	DTHR GST RECEIVABLE	\$ 8.76
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	175.24
David Thompson	COLLEEN ANDERSEN	29/05/08	Check ISSUED	ANDER080515A	15/05/08	DTHR GST RECEIVABLE	\$ 8.76
David Thompson	COLLEEN ANDERSEN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	175.24
David Thompson	DAVID THOMAS PATRICK I	14/07/05	Check ISSUED	DAWSON110705	11/07/05	CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$ 534.87
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP			DAWSON300605	30/06/05	*CLOSED*CRPR MEDICAL DIRECTOR COURSE REG	\$ 627.75
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$ 114.00
David Thompson	DAVID THOMAS PATRICK I	2-Sep-06	Check ISSUED	DAWSON070206	07/02/06	DTHR GST RECEIVABLE	\$ 23.59
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$ 128.60
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$ 216.51
David Thompson	DAVID THOMAS PATRICK I	16/02/06	Check ISSUED	DAWSON090206	09/02/06	DTHR GST RECEIVABLE	\$ 17.38
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$ 106.55
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$ 147.71
David Thompson	DAVID THOMAS PATRICK I	3-Sep-06	Check ISSUED	DAWSON250206	25/02/06	DTHR GST RECEIVABLE	\$ 241.16
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$ 3,445.24
David Thompson	DAVID THOMAS PATRICK I	16/03/06	Check ISSUED	DAWSON230206	23/02/06	DTHR GST RECEIVABLE	\$ 136.40
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 1,948.64
David Thompson	DAVID THOMAS PATRICK I	5-Nov-06	Check ISSUED	DAWSON090506	09/05/06	DTHR GST RECEIVABLE	\$ 3.61
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR TRVL-RECRUIT/RELOC	\$ 61.50
David Thompson	DAVID THOMAS PATRICK I	13/07/06	Check ISSUED	DAWSON060630	30/06/06	DTHR GST RECEIVABLE	\$ 152.13
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 461.35
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$ 1,711.96

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David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP		DAWSON060702	02/07/06	DTHR GST RECEIVABLE	\$	13.57		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP				CRPR MEDICAL DIRECTOR TRVL-RECRUIT/RELOC	\$	208.94		
David Thompson	DAVID THOMAS PATRICK I 16/02/06	Check VOIDED	DAWSON090206	09/02/06	DTHR GST RECEIVABLE	\$	(17.38)		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP				CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	(106.55)		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP				CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$	(147.71)		
David Thompson	DAVID THOMAS PATRICK I 31/08/06	Check ISSUED	DAWSON090206	09/02/06	DTHR GST RECEIVABLE	\$	17.38		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP				CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	106.55		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP				CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$	147.71		
David Thompson	DAVID THOMAS PATRICK DAWSON PROF CORP		DAWSON080930	30/09/08	CRPR MEDICAL DIRECTOR MEETING EXPENSE	\$	900.00		
David Thompson	DENISE M MCBAIN	20/06/05	Check ISSUED	MCBAIN0605	06/06/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN		38540	Check ISSUED	MCBAIN0705	07/07/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	DENISE M MCBAIN	8-Nov-05	Check ISSUED	MCBAIN0805	08/08/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	9-Aug-05	Check ISSUED	MCBAIN0905	06/09/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN			MCBAIN190805	19/08/05	DTHR EXECUTIVE OFFICES OP TRVL-STAFF	\$	1,834.43	
David Thompson	DENISE M MCBAIN	10-Jun-05	Check ISSUED	MCBAIN1005	05/10/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	11-Mar-05	Check ISSUED	MCBAIN1105	01/11/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	12-Aug-05	Check ISSUED	MCBAIN1205	02/12/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	1-May-06	Check ISSUED	MCBAIN0106	03/01/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	26/01/06	Check ISSUED	MCBAIN201205	20/12/05	DTHR GST RECEIVABLE	\$	128.62	
David Thompson	DENISE M MCBAIN				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	1,837.40		
David Thompson	DENISE M MCBAIN	2-Feb-06	Check ISSUED	MCBAIN0206	01/02/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	3-Feb-06	Check ISSUED	MCBAIN0306	01/03/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	4-Jun-06	Check ISSUED	MCBAIN0406	03/04/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	5-Apr-06	Check ISSUED	MCBAIN0506	01/05/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	15/06/06	Check ISSUED	MCBAIN0606	15/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	29/06/06	Check ISSUED	CARALLOW-0001	25/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	27/07/06	Check ISSUED	CARALLOW-0002	26/07/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	31/08/06	Check ISSUED	CARALLOW-0003	26/08/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	28/09/06	Check ISSUED	CARALLOW-0004	25/09/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	15/03/07	Check ISSUED	CARALLOW-0005-0010	13/03/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	1,782.00	
David Thompson	DENISE M MCBAIN	19/04/07	Check ISSUED	CARALLOW-0005	17/04/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	5-Nov-07	Check ISSUED	CARALLOW-0006	11/05/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	6-Jul-07	Check ISSUED	CARALLOW-0007	02/06/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	7-May-07	Check ISSUED	CARALLOW-0008	02/07/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	8-Sep-07	Check ISSUED	CARALLOW-0009	02/08/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	9-Jun-07	Check ISSUED	CARALLOW-0010	02/09/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	10-Apr-07	Check ISSUED	CARALLOW-0011	02/10/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	
David Thompson	DENISE M MCBAIN	10-Apr-07	Check ISSUED	MCBAI070927	27/09/07	DTHR GST RECEIVABLE	\$	16.65	
David Thompson	DENISE M MCBAIN				CRPR MEDICAL DIRECTOR TRAIN&CONSULT SERV	\$	283.35		
David Thompson	DENISE M MCBAIN	11-Aug-07	Check ISSUED	CARALLOW-0012	02/11/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00	

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David Thompson	DENISE M MCBAIN		12-Jun-07	Check ISSUED	CARALLOW-0013	02/12/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	DENISE M MCBAIN	17/01/08		Check ISSUED	CARALLOW-0014	05/01/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		2-Jul-08	Check ISSUED	CARALLOW-0015	01/02/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		3-Jun-08	Check ISSUED	CARALLOW-0016	01/03/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		4-Mar-08	Check ISSUED	CARALLOW-0017	01/04/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		5-Aug-08	Check ISSUED	CARALLOW-0018	01/05/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		6-May-08	Check ISSUED	CARALLOW-0019	01/06/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		7-Mar-08	Check ISSUED	CARALLOW-0020	01/07/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		8-Jul-08	Check ISSUED	CARALLOW-0021	01/08/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		9-Apr-08	Check ISSUED	CARALLOW-0022	01/09/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		10-Feb-08	Check ISSUED	CARALLOW-0023	01/10/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DENISE M MCBAIN		11-Jun-08	Check ISSUED	CARALLOW-0024	01/11/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	DON FOWLER	20/06/05		Check ISSUED	FOWLER310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	30.38
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	125.55
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	119.17
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	21/07/05		Check ISSUED	FOWLER220605	22/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	8.10
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	877.63
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	18/08/05		Check ISSUED	FOWLER310705	31/07/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	18.23
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	51.30
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	22/09/05		Check ISSUED	FOWLER310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	391.92
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	20/10/05		Check ISSUED	FOWLER300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	233.24
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	17/11/05		Check ISSUED	FOWLER311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	12.90
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	591.35
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	15/12/05		Check ISSUED	FOWLER301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	65.79
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	19/01/06		Check ISSUED	FOWLER311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	361.31
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	5.00
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DON FOWLER	16/02/06		Check ISSUED	FOWLER310106	31/01/06	DTHR GST RECEIVABLE	\$	2.53
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	31.43
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DON FOWLER	16/03/06		Check ISSUED	FOWLER280206	28/02/06	DTHR GST RECEIVABLE	\$	29.10
David Thompson	DON FOWLER						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	464.16
David Thompson	DON FOWLER	20/04/06		Check ISSUED	FOWLE060331	31/03/06	DTHR GST RECEIVABLE	\$	29.43

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David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	450.55
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DON FOWLER	18/05/06	Check ISSUED	FOWLER060427	27/04/06	DTHR GST RECEIVABLE	\$ 10.94
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	151.50
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DON FOWLER	15/06/06	Check ISSUED	FOWLE060525	25/05/06	DTHR GST RECEIVABLE	\$ 1.59
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	18.09
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DON FOWLER	20/07/06	Check ISSUED	FOWLER060629	29/06/06	DTHR GST RECEIVABLE	\$ 2.86
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	40.84
David Thompson	DON FOWLER	17/08/06	Check ISSUED	FOWLE060727	27/07/06	DTHR GST RECEIVABLE	\$ 2.10
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	30.43
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	21/09/06	Check ISSUED	FOWLE060824	24/08/06	DTHR GST RECEIVABLE	\$ 3.14
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	53.51
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	19/10/06	Check ISSUED	FOWLE060928	28/09/06	DTHR GST RECEIVABLE	\$ 23.43
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	197.15
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	244.50
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	16/11/06	Check ISSUED	FOWLE061026	26/10/06	DTHR GST RECEIVABLE	\$ 70.38
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	187.82
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,295.00
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	21/12/06	Check ISSUED	FOWLE061123	23/11/06	DTHR GST RECEIVABLE	\$ 7.77
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	129.76
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	18/01/07	Check ISSUED	FOWLE061220	20/12/06	DTHR GST RECEIVABLE	\$ 1.01
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	12.17
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	22/02/07	Check ISSUED	FOWLE070125	25/01/07	DTHR GST RECEIVABLE	\$ 1.38
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	18.25
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	22/03/07	Check ISSUED	FOWLE070301	01/03/07	DTHR GST RECEIVABLE	\$ 1.74
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	4-May-07	Check ISSUED	FOWLE070329	29/03/07	DTHR GST RECEIVABLE	\$ 13.88
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	18.25
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	208.52
David Thompson	DON FOWLER				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72



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David Thompson	DON FOWLER	5-Mar-07	Check ISSUED	FOWLE070425	25/04/07	DTHR GST RECEIVABLE	\$	2.62
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	38.94
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	14/06/07	Check ISSUED	FOWLE070530	30/05/07	DTHR GST RECEIVABLE	\$	31.59
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	540.70
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	7-May-07	Check ISSUED	FOWLE070628	28/06/07	DTHR GST RECEIVABLE	\$	1.77
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	8-Feb-07	Check ISSUED	FOWLE070726	26/07/07	DTHR GST RECEIVABLE	\$	1.77
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	30/08/07	Check ISSUED	FOWLE070823	23/08/07	DTHR GST RECEIVABLE	\$	2.15
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	31.13
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	10-Apr-07	Check ISSUED	FOWLE070926	26/09/07	DTHR GST RECEIVABLE	\$	35.55
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	588.50
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	22/11/07	Check ISSUED	FOWLE071025	25/10/07	DTHR GST RECEIVABLE	\$	29.76
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	301.02
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	452.09
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	12-Jun-07	Check ISSUED	FOWLE071129	29/11/07	DTHR GST RECEIVABLE	\$	51.47
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	865.73
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DON FOWLER	31/01/08	Check ISSUED	FOWLE080124	24/01/08	DTHR GST RECEIVABLE	\$	1.18
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	18.86
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	DON FOWLER	3-Jun-08	Check ISSUED	FOWLE080228	28/02/08	DTHR GST RECEIVABLE	\$	1.18
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	18.86
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	DON FOWLER	19/03/08	Check ISSUED	FOWLE080312	12/03/08	DTHR GST RECEIVABLE	\$	0.55
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	6.29
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	DON FOWLER	5-Jan-08	Check ISSUED	FOWLE080424	24/04/08	DTHR GST RECEIVABLE	\$	30.85
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	4.76
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	32.27
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	701.24

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David Thompson	DON FOWLER	29/05/08	Check ISSUED	FOWLE080515	15/05/08	DTHR GST RECEIVABLE	\$	2.63
David Thompson	DON FOWLER					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	52.57
David Thompson	DOROTHY UNSTAD	20/06/05	Check ISSUED	UNGSTAD150605	15/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	60.75
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	162.00
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	1,813.49
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD			UNGSTAD310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	263.25
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	178.20
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	98.75
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	21/07/05	Check ISSUED	UNGSTAD300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	60.75
David Thompson	DOROTHY UNSTAD	18/08/05	Check ISSUED	UNGSTAD310705	31/07/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	121.50
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	22/09/05	Check ISSUED	UNGSTAD310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	243.00
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	20/10/05	Check ISSUED	UNGSTAD300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	441.45
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	17/11/05	Check ISSUED	UNGSTAD311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	150.50
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	412.73
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	15/12/05	Check ISSUED	UNGSTAD301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	335.40
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	19/01/06	Check ISSUED	UNGSTAD311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	361.14
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	DOROTHY UNSTAD	16/02/06	Check ISSUED	UNGSTAD310106	31/01/06	DTHR GST RECEIVABLE	\$	12.99
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	180.84
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DOROTHY UNSTAD	16/03/06	Check ISSUED	UNGSTAD280206	28/02/06	DTHR GST RECEIVABLE	\$	12.99
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	180.84
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DOROTHY UNSTAD	20/04/06	Check ISSUED	UNGST060331	31/03/06	DTHR GST RECEIVABLE	\$	33.23
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	517.75
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DOROTHY UNSTAD	18/05/06	Check ISSUED	UNGSTAD060430	30/04/06	DTHR GST RECEIVABLE	\$	27.50
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	388.21
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DOROTHY UNSTAD	15/06/06	Check ISSUED	UNGST060525	25/05/06	DTHR GST RECEIVABLE	\$	17.09
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	239.44
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	DOROTHY UNSTAD	20/07/06	Check ISSUED	UNGSTAD060629	29/06/06	DTHR GST RECEIVABLE	\$	17.49

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David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	245.14	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67	
David Thompson	DOROTHY UNSTAD	17/08/06	Check ISSUED	UNGST060720	20/07/06	DTHR GST RECEIVABLE	\$ 7.58	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	121.70	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	21/09/06	Check ISSUED	UNGST060824	24/08/06	DTHR GST RECEIVABLE	\$ 11.23	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	182.55	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	19/10/06	Check ISSUED	UNGST060928	28/09/06	DTHR GST RECEIVABLE	\$ 38.29	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	640.55	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	16/11/06	Check ISSUED	UNGST061031	31/10/06	DTHR GST RECEIVABLE	\$ 39.39	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	656.66	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	21/12/06	Check ISSUED	UNGST061212	12/12/06	DTHR GST RECEIVABLE	\$ 17.28	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES DEPARTMENTAL SUPP	\$	39.99	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	243.40	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD		1-Apr-07	Check ISSUED	UNGST061220	20/12/06	DTHR GST RECEIVABLE	\$ 8.80
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	141.98	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	22/03/07	Check ISSUED	UNGST070228	28/02/07	DTHR GST RECEIVABLE	\$ 11.52	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	182.55	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	9.43	
David Thompson	DOROTHY UNSTAD	19/04/07	Check ISSUED	UNGST070320	20/03/07	DTHR GST RECEIVABLE	\$ 24.55	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	243.40	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	166.72	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	17/05/07	Check ISSUED	UNGST070425	25/04/07	DTHR GST RECEIVABLE	\$ 17.80	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	292.08	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	14/06/07	Check ISSUED	UNGST070530	31/05/07	DTHR GST RECEIVABLE	\$ 34.57	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	207.55	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	376.18	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	26/07/07	Check ISSUED	UNGST070628	28/06/07	DTHR GST RECEIVABLE	\$ 15.90	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	261.78	
David Thompson	DOROTHY UNSTAD				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72	
David Thompson	DOROTHY UNSTAD	16/08/07	Check ISSUED	UNGST070725	25/07/07	DTHR GST RECEIVABLE	\$ 16.47	
David Thompson	DOROTHY UNSTAD				*closed*CRPP BOARD OF TRUSTEES TRAVEL EXP-ST	\$	269.81	

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David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	20/09/07	Check ISSUED	UNGST070823	23/08/07	DTHR GST RECEIVABLE	\$	19.83
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	327.82
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	25/10/07	Check ISSUED	UNGST070926	26/09/07	DTHR GST RECEIVABLE	\$	18.34
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	300.94
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	22/11/07	Check ISSUED	UNGST071025	25/10/07	DTHR GST RECEIVABLE	\$	43.76
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	211.32
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	521.60
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	20/12/07	Check ISSUED	UNGST071129	29/11/07	DTHR GST RECEIVABLE	\$	22.23
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	367.55
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	1-Mar-08	Check ISSUED	UNGST071219	19/12/07	DTHR GST RECEIVABLE	\$	10.74
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	174.34
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	DOROTHY UNSTAD	3-Jun-08	Check ISSUED	UNGST080124	24/01/08	DTHR GST RECEIVABLE	\$	9.67
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	188.57
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	DOROTHY UNSTAD	19/03/08	Check ISSUED	UNGST080228	28/02/08	DTHR GST RECEIVABLE	\$	6.53
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	125.71
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	DOROTHY UNSTAD	17/04/08	Check ISSUED	UNGST080314	14/03/08	DTHR GST RECEIVABLE	\$	3.14
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	62.86
David Thompson	DOROTHY UNSTAD					UNGST080331	\$	12.88
David Thompson	DOROTHY UNSTAD					31/03/08 DTHR GST RECEIVABLE	\$	12.88
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	251.43
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	6.19
David Thompson	DOROTHY UNSTAD	5-Jan-08	Check ISSUED	UNGST080424	24/04/08	DTHR GST RECEIVABLE	\$	43.78
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	45.98
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	214.81
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	608.61
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	6.19
David Thompson	DOROTHY UNSTAD	29/05/08	Check ISSUED	UNGST080514	14/05/08	DTHR GST RECEIVABLE	\$	6.88
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	131.43
David Thompson	DOROTHY UNSTAD					CRPP BOARD OF TRUSTEES RENTAL	\$	6.19
David Thompson	E SYLVIA GILLESPIE	20/06/05	Check ISSUED	GILLESPIE310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	145.80
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	45.09
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.50
David Thompson	E SYLVIA GILLESPIE	21/07/05	Check ISSUED	GILLESPIE300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	48.60

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David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.50
David Thompson	E SYLVIA GILLESPIE	18/08/05	Check ISSUED	GILLESPIE310705	31/07/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	72.90
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	22/09/05	Check ISSUED	GILLESPIE310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	97.20
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	20/10/05	Check ISSUED	GILLESPIE300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	97.20
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	17/11/05	Check ISSUED	GILLESPIE311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	154.80
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	15/12/05	Check ISSUED	GILLESPIE301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	183.18
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	19/01/06	Check ISSUED	GILLESPIE311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	253.53
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	41.95
David Thompson	E SYLVIA GILLESPIE	16/02/06	Check ISSUED	GILLESPIE310106	31/01/06	DTHR GST RECEIVABLE	\$	0.32
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	E SYLVIA GILLESPIE	16/03/06	Check ISSUED	GILLESPIE280206	28/02/06	DTHR GST RECEIVABLE	\$	0.32
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	E SYLVIA GILLESPIE	20/04/06	Check ISSUED	GILLE060331	31/03/06	DTHR GST RECEIVABLE	\$	3.71
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	48.22
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.62
David Thompson	E SYLVIA GILLESPIE	18/05/06	Check ISSUED	GILLESPIE060427	27/04/06	DTHR GST RECEIVABLE	\$	0.32
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	E SYLVIA GILLESPIE	15/06/06	Check ISSUED	GILLE060525	25/05/06	DTHR GST RECEIVABLE	\$	0.32
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	E SYLVIA GILLESPIE	20/07/06	Check ISSUED	GILLESPIE060629	29/06/06	DTHR GST RECEIVABLE	\$	2.01
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	37.40
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.11
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	E SYLVIA GILLESPIE	17/08/06	Check ISSUED	GILLE060726	26/07/06	DTHR GST RECEIVABLE	\$	1.74
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	21/09/06	Check ISSUED	GILLE060824	24/08/06	DTHR GST RECEIVABLE	\$	1.74
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	19/10/06	Check ISSUED	GILLE060928	28/09/06	DTHR GST RECEIVABLE	\$	4.66
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	73.02
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	16/11/06	Check ISSUED	GILLE061026	26/10/06	DTHR GST RECEIVABLE	\$	6.53
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	114.13
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67

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David Thompson	E SYLVIA GILLESPIE	21/12/06	Check ISSUED	GILLE061124	24/11/06	DTHR GST RECEIVABLE	\$	30.56
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	48.68
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	763.62
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	18/01/07	Check ISSUED	GILLE061220	20/12/06	DTHR GST RECEIVABLE	\$	0.28
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	22/02/07	Check ISSUED	GILLE070120	20/01/07	DTHR GST RECEIVABLE	\$	5.40
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	65.65
David Thompson	E SYLVIA GILLESPIE	22/03/07	Check ISSUED	GILLE070228	28/02/07	DTHR GST RECEIVABLE	\$	1.74
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	19/04/07	Check ISSUED	GILLE070428	28/03/07	DTHR GST RECEIVABLE	\$	4.08
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	63.28
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	17/05/07	Check ISSUED	GILLE070425	25/04/07	DTHR GST RECEIVABLE	\$	18.02
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	63.28
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	264.74
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	14/06/07	Check ISSUED	GILLE070531	31/05/07	DTHR GST RECEIVABLE	\$	5.66
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	89.66
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	19/07/07	Check ISSUED	GILLE070627	27/06/07	DTHR GST RECEIVABLE	\$	1.46
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.34
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	E SYLVIA GILLESPIE	16/08/07	Check ISSUED	GILLE070725	25/07/07	DTHR GST RECEIVABLE	\$	3.27
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	49.81
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	20/09/07	Check ISSUED	GILLE070828	28/08/07	DTHR GST RECEIVABLE	\$	1.33
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	17.50
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	18/10/07	Check ISSUED	GILLE070926	26/09/07	DTHR GST RECEIVABLE	\$	2.67
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	39.85
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	22/11/07	Check ISSUED	GILLE071028	28/10/07	DTHR GST RECEIVABLE	\$	40.44
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	968.70
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	E SYLVIA GILLESPIE	20/12/07	Check ISSUED	GILLE071129	29/11/07	DTHR GST RECEIVABLE	\$	1.77
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	24.91

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David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67	
David Thompson	E SYLVIA GILLESPIE	17/01/08	Check ISSUED	GILLE071219	19/12/07	DTHR GST RECEIVABLE	\$	0.28	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67	
David Thompson	E SYLVIA GILLESPIE	21/02/08	Check ISSUED	GILLE080124	24/01/08	CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	30.43	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95	
David Thompson	E SYLVIA GILLESPIE	19/03/08	Check ISSUED	GILLE080229	29/02/08	DTHR GST RECEIVABLE	\$	0.24	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.71	
David Thompson	E SYLVIA GILLESPIE	17/04/08	Check ISSUED	GILLE080312	12/03/08	DTHR GST RECEIVABLE	\$	0.24	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES RENTAL	\$	4.71	
David Thompson	E SYLVIA GILLESPIE	22/05/08	Check ISSUED	GILLE080422	22/04/08	DTHR GST RECEIVABLE	\$	23.14	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	32.66	
David Thompson	E SYLVIA GILLESPIE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	447.48	
David Thompson	GLORIA BERGMAN	20/06/05	Check ISSUED	BERGMAN310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	554.85	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	26.40	
David Thompson	GLORIA BERGMAN	21/07/05	Check ISSUED	BERGMAN300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	228.83	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	174.15	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	1,848.46	
David Thompson	GLORIA BERGMAN	18/08/05	Check ISSUED	BERGMAN310705	27/07/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	295.65	
David Thompson	GLORIA BERGMAN		9-Aug-05	Check ISSUED	BERGMAN310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	196.33
David Thompson	GLORIA BERGMAN	20/10/05	Check ISSUED	BERGMAN300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	230.85	
David Thompson	GLORIA BERGMAN	17/11/05	Check ISSUED	BERGMAN311005	31/10/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	867.77	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES RENTAL	\$	30.00	
David Thompson	GLORIA BERGMAN	15/12/05	Check ISSUED	BERGMAN301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	1,266.39	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES RENTAL	\$	69.15	
David Thompson	GLORIA BERGMAN		1-May-06	Check ISSUED	BERGMAN301205	30/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	249.15
David Thompson	GLORIA BERGMAN	19/01/06	Check ISSUED	BERGMAN311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	249.15	
David Thompson	GLORIA BERGMAN	19/01/06	Check VOIDED	BERGMAN311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	(249.15)	
David Thompson	GLORIA BERGMAN	16/03/06	Check ISSUED	BERGMAN280206	28/02/06	DTHR GST RECEIVABLE	\$	12.62	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	180.32	
David Thompson	GLORIA BERGMAN	30/03/06	Check ISSUED	BERGMAN310306	22/03/06	DTHR GST RECEIVABLE	\$	40.72	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	621.31	
David Thompson	GLORIA BERGMAN		5-Apr-06	Check ISSUED	BERGMAN060430	30/04/06	DTHR GST RECEIVABLE	\$	30.14
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	442.54	
David Thompson	GLORIA BERGMAN	22/06/06	Check ISSUED	BERGM060525	25/05/06	DTHR GST RECEIVABLE	\$	31.75	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	453.54	
David Thompson	GLORIA BERGMAN	13/07/06	Check ISSUED	BERGMAN060629	29/06/06	DTHR GST RECEIVABLE	\$	12.94	
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	184.81	
David Thompson	GLORIA BERGMAN		8-Mar-06	Check ISSUED	BERGM060726	26/07/06	DTHR GST RECEIVABLE	\$	8.76
David Thompson	GLORIA BERGMAN					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	146.04	
David Thompson	GLORIA BERGMAN	31/08/06	Check ISSUED	BERGM060824	24/08/06	DTHR GST RECEIVABLE	\$	8.76	

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David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	146.04
David Thompson	GLORIA BERGMAN	10-May-06	Check ISSUED	BERGM060928	28/09/06	DTHR GST RECEIVABLE	\$ 30.74
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	512.35
David Thompson	GLORIA BERGMAN	11-Feb-06	Check ISSUED	BERGM061026	26/10/06	DTHR GST RECEIVABLE	\$ 29.03
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	487.29
David Thompson	GLORIA BERGMAN	30/11/06	Check ISSUED	BERGM061123	23/11/06	DTHR GST RECEIVABLE	\$ 79.94
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,365.24
David Thompson	GLORIA BERGMAN	1-Apr-07	Check ISSUED	BERGM	20/12/06	DTHR GST RECEIVABLE	\$ 15.60
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	258.78
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	GLORIA BERGMAN	5-Mar-07	Check ISSUED	BERGM070425	25/04/07	DTHR GST RECEIVABLE	\$ 15.94
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	265.71
David Thompson	GLORIA BERGMAN	31/05/07	Check ISSUED	BERGM070524	24/05/07	DTHR GST RECEIVABLE	\$ 8.97
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	149.43
David Thompson	GLORIA BERGMAN	7-May-07	Check ISSUED	BERGM070628	28/06/07	DTHR GST RECEIVABLE	\$ 15.93
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	270.44
David Thompson	GLORIA BERGMAN	16/08/07	Check ISSUED	BERGM070726	26/07/07	DTHR GST RECEIVABLE	\$ 11.27
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	193.01
David Thompson	GLORIA BERGMAN	30/08/07	Check ISSUED	BERGM070823	23/08/07	DTHR GST RECEIVABLE	\$ 20.71
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	352.03
David Thompson	GLORIA BERGMAN	10-Apr-07	Check ISSUED	BERGM070926	26/09/07	DTHR GST RECEIVABLE	\$ 38.90
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	662.89
David Thompson	GLORIA BERGMAN	22/11/07	Check ISSUED	BERGM071025	25/10/07	DTHR GST RECEIVABLE	\$ 35.85
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	335.09
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	522.69
David Thompson	GLORIA BERGMAN	12-Jun-07	Check ISSUED	BERGM071130	30/11/07	DTHR GST RECEIVABLE	\$ 20.21
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	388.49
David Thompson	GLORIA BERGMAN	1-Mar-08	Check ISSUED	BERGM071219	19/12/07	DTHR GST RECEIVABLE	\$ 8.97
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	149.43
David Thompson	GLORIA BERGMAN	4-Mar-08	Check ISSUED	BERGM080327	27/03/08	DTHR GST RECEIVABLE	\$ 4.30
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	85.90
David Thompson	GLORIA BERGMAN	5-Jan-08	Check ISSUED	BERGM080424	24/04/08	DTHR GST RECEIVABLE	\$ 23.79
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	200.00
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	21.79
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	721.38
David Thompson	GLORIA BERGMAN	7-Mar-08	Check ISSUED	BERGM080514	14/05/08	DTHR GST RECEIVABLE	\$ 3.94
David Thompson	GLORIA BERGMAN				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	78.86
David Thompson	HELEN POSTI	20/06/05	Check ISSUED	POSTI310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 113.00
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$ 151.88
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$ 15.28



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David Thompson	HELEN POSTI	21/07/05	Check ISSUED	POSTI300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	113.00
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	18/08/05	Check ISSUED	POSTI100805	10/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	150.66
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	22/09/05	Check ISSUED	POSTI310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	535.82
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	20/10/05	Check ISSUED	POSTI300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	478.71
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	17/11/05	Check ISSUED	POSTI051105	05/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	79.98
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES PROV TRVL-BD	\$	771.04
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	19/01/06	Check ISSUED	POSTI311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	524.93
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	16/02/06	Check ISSUED	POSTI310106	31/01/06	DTHR GST RECEIVABLE	\$	8.17
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	112.12
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	HELEN POSTI	16/03/06	Check ISSUED	POSTI280206	28/02/06	DTHR GST RECEIVABLE	\$	0.32
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	HELEN POSTI	20/04/06	Check ISSUED	POSTI060331	31/03/06	DTHR GST RECEIVABLE	\$	19.89
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	279.52
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.62
David Thompson	HELEN POSTI			POSTIA280206	06/03/06	DTHR GST RECEIVABLE	\$	10.46
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	149.50
David Thompson	HELEN POSTI	18/05/06	Check ISSUED	POSTI060430	30/04/06	DTHR GST RECEIVABLE	\$	47.16
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	678.54
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	HELEN POSTI	15/06/06	Check ISSUED	POSTI060531	31/05/06	DTHR GST RECEIVABLE	\$	21.11
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	296.98
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	HELEN POSTI	20/07/06	Check ISSUED	POSTI060630	30/06/06	DTHR GST RECEIVABLE	\$	11.46
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	159.14
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.63
David Thompson	HELEN POSTI	17/08/06	Check ISSUED	POSTI060731	31/07/06	DTHR GST RECEIVABLE	\$	4.81
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	75.46
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	21/09/06	Check ISSUED	POSTI060914	14/09/06	DTHR GST RECEIVABLE	\$	26.09
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	435.73
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	19/10/06	Check ISSUED	POSTI060930	30/09/06	DTHR GST RECEIVABLE	\$	9.75

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David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	157.80
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	16/11/06	Check ISSUED	POSTI061031	31/10/06	DTHR GST RECEIVABLE	\$ 63.14
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	232.88
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	839.01
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	22/02/07	Check ISSUED	POSTI070131	31/01/07	DTHR GST RECEIVABLE	\$ 11.60
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	188.63
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	22/03/07	Check ISSUED	POSTI070313	13/03/07	DTHR GST RECEIVABLE	\$ 32.05
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	402.00
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	139.47
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	19/04/07	Check ISSUED	POSTI070405	05/04/07	DTHR GST RECEIVABLE	\$ 10.09
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	163.48
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	17/05/07	Check ISSUED	POSTI070430	30/04/07	DTHR GST RECEIVABLE	\$ 53.92
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	114.40
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	802.51
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	14/06/07	Check ISSUED	POSTI070531	31/05/07	DTHR GST RECEIVABLE	\$ 10.02
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	162.30
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	19/07/07	Check ISSUED	POSTI070630	30/06/07	DTHR GST RECEIVABLE	\$ 13.96
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	232.69
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.95
David Thompson	HELEN POSTI	30/08/07	Check ISSUED	POSTI070823	23/08/07	DTHR GST RECEIVABLE	\$ 14.18
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	231.62
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	10-Apr-07	Check ISSUED	POSTI070926	26/09/07	DTHR GST RECEIVABLE	\$ 41.43
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	707.99
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	22/11/07	Check ISSUED	POSTI071031	31/10/07	DTHR GST RECEIVABLE	\$ 29.53
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	38.60
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	457.51
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	12-Jun-07	Check ISSUED	POSTI071127	27/11/07	DTHR GST RECEIVABLE	\$ 64.05
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	229.55
David Thompson	HELEN POSTI				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	859.78

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David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	17/01/08	Check ISSUED	POSTI071231	31/12/07	DTHR GST RECEIVABLE	\$	4.91
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	77.21
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	HELEN POSTI	21/02/08	Check ISSUED	POSTI080131	31/01/08	DTHR GST RECEIVABLE	\$	8.32
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	166.36
David Thompson	HELEN POSTI	3-Jun-08	Check ISSUED	POSTI080228	28/02/08	DTHR GST RECEIVABLE	\$	5.85
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	116.91
David Thompson	HELEN POSTI	4-Mar-08	Check ISSUED	POSTI080327	27/03/08	DTHR GST RECEIVABLE	\$	5.85
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	116.91
David Thompson	HELEN POSTI	5-Jan-08	Check ISSUED	POSTI080424	24/04/08	DTHR GST RECEIVABLE	\$	41.64
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	98.06
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	734.79
David Thompson	HELEN POSTI	6-May-08	Check ISSUED	POSTI080515	15/05/08	DTHR GST RECEIVABLE	\$	6.35
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	HELEN POSTI					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	127.05
David Thompson	KATHY ROOYAKKERS	20/06/05	Check ISSUED	ROOYAKKERS310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	388.80
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	46.45
David Thompson	KATHY ROOYAKKERS	1-May-06	Check ISSUED	ROOYAKKERS301205	30/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	874.15
David Thompson	KATHY ROOYAKKERS	15/06/06	Check ISSUED	ROOYA060531	31/05/06	DTHR GST RECEIVABLE	\$	36.09
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	515.60
David Thompson	KATHY ROOYAKKERS	13/07/06	Check ISSUED	ROOYAHHERS060628	28/06/06	DTHR GST RECEIVABLE	\$	115.98
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	421.54
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,235.23
David Thompson	KATHY ROOYAKKERS	17/08/06	Check ISSUED	ROOYA060731	31/07/06	DTHR GST RECEIVABLE	\$	11.68
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	194.72
David Thompson	KATHY ROOYAKKERS	21/07/05	Check ISSUED	ROOYAKKERS300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	194.40
David Thompson	KATHY ROOYAKKERS	18/08/05	Check ISSUED	ROOYAKKERS310705	10/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	291.60
David Thompson	KATHY ROOYAKKERS	22/09/05	Check ISSUED	ROOYAKKERS310805	31/08/05	CRPP BOARD OF TRUSTEES DEPARTMENTAL SUPP	\$	250.00
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	310.95
David Thompson	KATHY ROOYAKKERS	20/10/05	Check ISSUED	ROOYAKKERS300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	456.90
David Thompson	KATHY ROOYAKKERS	17/11/05	Check ISSUED	ROOYAKKERS311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	395.60
David Thompson	KATHY ROOYAKKERS	15/12/05	Check ISSUED	ROOYAKKERS301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	412.80
David Thompson	KATHY ROOYAKKERS	2-Feb-06	Check ISSUED	ROOYAKKERS310106	31/01/06	DTHR GST RECEIVABLE	\$	22.50
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	321.50
David Thompson	KATHY ROOYAKKERS	3-Feb-06	Check ISSUED	ROOYAKKERS280206	23/02/06	DTHR GST RECEIVABLE	\$	49.08
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	701.08
David Thompson	KATHY ROOYAKKERS	30/03/06	Check ISSUED	ROOYAKKERS3100306	22/03/06	DTHR GST RECEIVABLE	\$	48.19
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	706.65

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David Thompson	KATHY ROOYAKKERS		5-Apr-06	Check ISSUED	ROOYAKKERS060430	30/04/06	DTHR GST RECEIVABLE	\$	34.94
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	499.12
David Thompson	KATHY ROOYAKKERS	28/09/06		Check ISSUED	ROOYA060828	28/08/06	DTHR GST RECEIVABLE	\$	29.53
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	499.33
David Thompson	KATHY ROOYAKKERS	19/10/06		Check ISSUED	ROOYA060928	28/09/06	DTHR GST RECEIVABLE	\$	14.34
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	238.93
David Thompson	KATHY ROOYAKKERS		11-Feb-06	Check ISSUED	ROOYA061026	26/10/06	DTHR GST RECEIVABLE	\$	125.33
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	706.92
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,495.16
David Thompson	KATHY ROOYAKKERS	30/11/06		Check ISSUED	ROOYA061123	23/11/06	DTHR GST RECEIVABLE	\$	22.50
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	380.80
David Thompson	KATHY ROOYAKKERS	18/01/07		Check ISSUED	ROOYA061220	20/12/06	DTHR GST RECEIVABLE	\$	16.78
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	283.12
David Thompson	KATHY ROOYAKKERS	22/02/07		Check ISSUED	ROOYAKK	14/02/07	DTHR GST RECEIVABLE	\$	11.68
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	194.72
David Thompson	KATHY ROOYAKKERS		3-Aug-07	Check ISSUED	ROOYA070301	01/03/07	DTHR GST RECEIVABLE	\$	28.03
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	470.48
David Thompson	KATHY ROOYAKKERS		4-May-07	Check ISSUED	ROOYA070328	28/03/07	DTHR GST RECEIVABLE	\$	20.36
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	194.72
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	144.72
David Thompson	KATHY ROOYAKKERS	17/05/07		Check ISSUED	ROOYA070425	25/04/07	DTHR GST RECEIVABLE	\$	30.71
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	515.15
David Thompson	KATHY ROOYAKKERS	14/06/07		Check ISSUED	ROOYA070529	29/05/07	DTHR GST RECEIVABLE	\$	17.93
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	298.87
David Thompson	KATHY ROOYAKKERS		7-May-07	Check ISSUED	ROOYA070628	28/06/07	DTHR GST RECEIVABLE	\$	27.25
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	457.53
David Thompson	KATHY ROOYAKKERS	16/08/07		Check ISSUED	ROOYA070726	26/07/07	DTHR GST RECEIVABLE	\$	24.05
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	404.26
David Thompson	KATHY ROOYAKKERS	30/08/07		Check ISSUED	ROOYA070823	23/08/07	DTHR GST RECEIVABLE	\$	24.31
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	411.67
David Thompson	KATHY ROOYAKKERS		10-Apr-07	Check ISSUED	ROOYA070926	26/09/07	DTHR GST RECEIVABLE	\$	60.24
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	1,016.82
David Thompson	KATHY ROOYAKKERS	22/11/07		Check ISSUED	ROOYA071025	25/10/07	DTHR GST RECEIVABLE	\$	46.41
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	235.77
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	546.34
David Thompson	KATHY ROOYAKKERS		12-Jun-07	Check ISSUED	ROOYA071129	29/11/07	DTHR GST RECEIVABLE	\$	22.36
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	382.23
David Thompson	KATHY ROOYAKKERS		1-Mar-08	Check ISSUED	ROOYA071219	19/12/07	DTHR GST RECEIVABLE	\$	27.15
David Thompson	KATHY ROOYAKKERS						CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	452.45

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David Thompson	KATHY ROOYAKKERS	31/01/08	Check ISSUED	ROOYA080128	28/01/08	DTHR GST RECEIVABLE	\$	19.10
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	388.44
David Thompson	KATHY ROOYAKKERS	13/03/08	Check ISSUED	ROOYA080227	27/02/08	DTHR GST RECEIVABLE	\$	62.54
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	396.72
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	946.71
David Thompson	KATHY ROOYAKKERS	4-Mar-08	Check ISSUED	ROOYA080327	27/03/08	DTHR GST RECEIVABLE	\$	24.35
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	493.22
David Thompson	KATHY ROOYAKKERS	22/05/08	Check ISSUED	ROOYA080429	29/04/08	DTHR GST RECEIVABLE	\$	62.03
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	646.65
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	704.23
David Thompson	KATHY ROOYAKKERS	29/05/08	Check ISSUED	ROOYA080515	15/05/08	DTHR GST RECEIVABLE	\$	5.26
David Thompson	KATHY ROOYAKKERS					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	105.14
David Thompson	L IRENE GATAINT	20/06/05	Check ISSUED	GATAINT310505	31/05/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	120.69
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	41.55
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	21/07/05	Check ISSUED	GATAINT300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	139.32
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	18/08/05	Check ISSUED	GATAINT310705	31/07/05	CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	22/09/05	Check ISSUED	GATAINT310805	31/08/05	CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	20/10/05	Check ISSUED	GATAINT300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	212.22
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	11-Mar-05	Check ISSUED	GATAINT1005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	388.22
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	15/12/05	Check ISSUED	GATAINT301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	427.00
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	1-May-06	Check ISSUED	GATAINT301205	30/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	282.94
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	L IRENE GATAINT	16/02/06	Check ISSUED	GATAINT310106	31/01/06	DTHR GST RECEIVABLE	\$	0.33
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	L IRENE GATAINT	20/04/06	Check ISSUED	GATAI060331	31/03/06	DTHR GST RECEIVABLE	\$	37.74
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	539.13
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	9.35
David Thompson	L IRENE GATAINT	18/05/06	Check ISSUED	GATAINT060430	30/04/06	DTHR GST RECEIVABLE	\$	68.36
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	976.09
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	L IRENE GATAINT	15/06/06	Check ISSUED	GATAI060529	29/05/06	DTHR GST RECEIVABLE	\$	23.90
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	336.77
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	L IRENE GATAINT	20/07/06	Check ISSUED	GATAINT060629	29/06/06	DTHR GST RECEIVABLE	\$	19.18
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	269.25

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David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	L IRENE GATAINT	21/09/06	Check ISSUED	GATAI060831	31/08/06	DTHR GST RECEIVABLE	\$	0.57
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	9.43
David Thompson	L IRENE GATAINT	10-May-06	Check ISSUED	GATAI060929	29/09/06	DTHR GST RECEIVABLE	\$	18.74
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	307.62
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	L IRENE GATAINT	16/11/06	Check ISSUED	GATAI061026	26/10/06	DTHR GST RECEIVABLE	\$	108.26
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	258.69
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,629.09
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	L IRENE GATAINT	22/03/07	Check ISSUED	GATAI070301	01/03/07	DTHR GST RECEIVABLE	\$	1.42
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	23.58
David Thompson	L IRENE GATAINT	19/04/07	Check ISSUED	GATAI070331	31/03/07	DTHR GST RECEIVABLE	\$	22.66
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	437.18
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	23.58
David Thompson	L IRENE GATAINT	17/05/07	Check ISSUED	GATAI070426	26/04/07	DTHR GST RECEIVABLE	\$	84.77
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	96.55
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,292.68
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES RENTAL	\$	23.58
David Thompson	L IRENE GATAINT	14/06/07	Check ISSUED	GATAI070523	23/05/07	DTHR GST RECEIVABLE	\$	1.54
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	25.74
David Thompson	L IRENE GATAINT	19/07/07	Check ISSUED	GATAI070628	28/06/07	DTHR GST RECEIVABLE	\$	111.87
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	84.68
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,861.46
David Thompson	L IRENE GATAINT	30/08/07	Check ISSUED	GATAI070823	23/08/07	DTHR GST RECEIVABLE	\$	4.95
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	82.49
David Thompson	L IRENE GATAINT	10-Apr-07	Check ISSUED	GATAI070928	28/09/07	DTHR GST RECEIVABLE	\$	22.74
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	378.98
David Thompson	L IRENE GATAINT	22/11/07	Check ISSUED	GATAI071025	25/10/07	DTHR GST RECEIVABLE	\$	29.95
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	48.98
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	460.61
David Thompson	L IRENE GATAINT	22/05/08	Check ISSUED	GATAI080429	29/04/08	DTHR GST RECEIVABLE	\$	32.34
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	50.10
David Thompson	L IRENE GATAINT					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	750.91
David Thompson	LYNDON LOU DAVIDSON	20/06/05	Check ISSUED	DAVIDSON0605	06/06/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON			DAVIDSON090605	09/06/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	981.16
David Thompson	LYNDON LOU DAVIDSON	7-Jul-05	Check ISSUED	DAVIDSON0705	07/07/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	8-Nov-05	Check ISSUED	DAVIDSON0805	08/08/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	9-Jan-05	Check ISSUED	DAVIDSON110805	11/08/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	1,153.68
David Thompson	LYNDON LOU DAVIDSON	9-Aug-05	Check ISSUED	DAVIDSON0905	06/09/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00

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David Thompson	LYNDON LOU DAVIDSON	10-Jun-05	Check ISSUED	DAVIDSON1005	05/10/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	11-Mar-05	Check ISSUED	DAVIDSON1105	01/11/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	12-Jan-05	Check ISSUED	DAVIDSON241105	24/11/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	343.40
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	705.24
David Thompson	LYNDON LOU DAVIDSON	12-Aug-05	Check ISSUED	DAVIDSON1205	02/12/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	1-May-06	Check ISSUED	DAVIDSON0106	03/01/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	2-Feb-06	Check ISSUED	DAVIDSON0206	01/02/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	3-Feb-06	Check ISSUED	DAVIDSON0306	01/03/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	8-Nov-05	Check VOIDED	DAVIDSON0805	08/08/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	(297.00)
David Thompson	LYNDON LOU DAVIDSON	23/03/06	Check ISSUED	DAVIDSON0805	08/08/05	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	4-Jun-06	Check ISSUED	DAVIDSON0406	03/04/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	5-Apr-06	Check ISSUED	DAVIDSON0506	01/05/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	15/06/06	Check ISSUED	DAVIDSON0606	15/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	29/06/06	Check ISSUED	CARALLOW-0001	25/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	27/07/06	Check ISSUED	CARALLOW-0002	26/07/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	31/08/06	Check ISSUED	CARALLOW-0003	26/08/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	14/09/06	Check ISSUED	DAVID060901	01/09/06	DTHR GST RECEIVABLE	\$	88.15
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	702.07
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	597.82
David Thompson	LYNDON LOU DAVIDSON	28/09/06	Check ISSUED	CARALLOW-0004	25/09/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	26/10/06	Check ISSUED	CARALLOW-0005	26/10/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	30/11/06	Check ISSUED	CARALLOW-0006	25/11/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	1-Apr-07	Check ISSUED	CARALLOW-0007	26/12/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	2-Jan-07	Check ISSUED	CARALLOW-0008	26/01/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	22/02/07	Check ISSUED	DAVID070214	14/02/07	DTHR GST RECEIVABLE	\$	73.16
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	496.53
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	722.89
David Thompson	LYNDON LOU DAVIDSON	3-Jan-07	Check ISSUED	CARALLOW-0009	23/02/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	3-Aug-07	Check ISSUED	DAVID070215	15/02/07	DTHR GST RECEIVABLE	\$	6.16
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	131.22
David Thompson	LYNDON LOU DAVIDSON	19/04/07	Check ISSUED	CARALLOW-0010	17/04/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	5-Nov-07	Check ISSUED	CARALLOW-0011	11/05/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	6-Jul-07	Check ISSUED	CARALLOW-0012	02/06/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	7-May-07	Check ISSUED	CARALLOW-0013	02/07/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	8-Sep-07	Check ISSUED	CARALLOW-0014	02/08/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	30/08/07	Check ISSUED	DAVID070828	28/08/07	DTHR GST RECEIVABLE	\$	80.94
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	733.89
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	615.17
David Thompson	LYNDON LOU DAVIDSON	9-Jun-07	Check ISSUED	CARALLOW-0015	02/09/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	10-Apr-07	Check ISSUED	CARALLOW-0016	02/10/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00

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David Thompson	LYNDON LOU DAVIDSON	25/10/07	Check ISSUED	DAVID071018	18/10/07	DTHR GST RECEIVABLE	\$	5.55
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	48.65
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	90.25
David Thompson	LYNDON LOU DAVIDSON	11-Aug-07	Check ISSUED	CARALLOW-0017	02/11/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	12-Jun-07	Check ISSUED	CARALLOW-0018	02/12/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	LYNDON LOU DAVIDSON			DAVID071114	14/11/07	DTHR GST RECEIVABLE	\$	39.89
David Thompson	LYNDON LOU DAVIDSON					RECH RDCHC PROJECT ADMIN SUNDRY EXPENSES-OTH	\$	664.86
David Thompson	LYNDON LOU DAVIDSON	17/01/08	Check ISSUED	CARALLOW-0019	05/01/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	2-Jul-08	Check ISSUED	CARALLOW-0020	01/02/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	14/02/08	Check ISSUED	DAVID080124	24/01/08	DTHR GST RECEIVABLE	\$	53.54
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	325.94
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	616.68
David Thompson	LYNDON LOU DAVIDSON	3-Jun-08	Check ISSUED	CARALLOW-0021	01/03/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	4-Mar-08	Check ISSUED	CARALLOW-0022	01/04/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	5-Aug-08	Check ISSUED	CARALLOW-0023	01/05/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	15/05/08	Check ISSUED	DAVID080502	02/05/08	DTHR GST RECEIVABLE	\$	54.90
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	601.75
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	496.15
David Thompson	LYNDON LOU DAVIDSON	6-May-08	Check ISSUED	CARALLOW-0024	01/06/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	7-Mar-08	Check ISSUED	CARALLOW-0025	01/07/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	8-Jul-08	Check ISSUED	CARALLOW-0026	01/08/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON			DAVID080721	21/07/08	DTHR GST RECEIVABLE	\$	41.76
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	835.08
David Thompson	LYNDON LOU DAVIDSON	9-Apr-08	Check ISSUED	CARALLOW-0027	01/09/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	10-Feb-08	Check ISSUED	CARALLOW-0028	01/10/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON			DAVID080926	26/09/08	DTHR GST RECEIVABLE	\$	45.69
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	913.81
David Thompson	LYNDON LOU DAVIDSON	11-Jun-08	Check ISSUED	CARALLOW-0029	01/11/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	12-Apr-08	Check ISSUED	CARALLOW-0030	01/12/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	23/12/08	Check ISSUED	DAVID080818	18/08/08	DTHR GST RECEIVABLE	\$	6.51
David Thompson	LYNDON LOU DAVIDSON					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	135.50
David Thompson	LYNDON LOU DAVIDSON	1-Aug-09	Check ISSUED	CARALLOW-0031	01/01/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	2-May-09	Check ISSUED	CARALLOW-0032	01/02/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	3-May-09	Check ISSUED	CARALLOW-0033	01/03/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	LYNDON LOU DAVIDSON	26/03/09	Check ISSUED	DAVID081219	19/12/08	CRPP EXECUTIVE OFFICES OOP/T TRVL-STF-NOT	\$	811.17
David Thompson	LYNDON LOU DAVIDSON	4-Feb-09	Check ISSUED	CARALLOW-0034	01/04/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	MICHAEL DAWE	20/06/05	Check ISSUED	DAWE150605	15/06/05	CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	17.15
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	21/07/05	Check ISSUED	DAWE130705	13/07/05	CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	18/08/05	Check ISSUED	DAWE310705	10/08/05	CRPP BOARD OF TRUSTEES RENTAL	\$	7.48



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David Thompson	MICHAEL DAWE	22/09/05	Check ISSUED	DAWE310805	31/08/05	CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	20/10/05	Check ISSUED	DAWE300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	177.39
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	17/11/05	Check ISSUED	DAWE091105	09/11/05	CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	15/12/05	Check ISSUED	DAWE301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	802.56
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	23.48
David Thompson	MICHAEL DAWE	16/02/06	Check ISSUED	DAWE310106	31/01/06	DTHR GST RECEIVABLE	\$	0.49
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.99
David Thompson	MICHAEL DAWE	16/03/06	Check ISSUED	DAWE280206	28/02/06	DTHR GST RECEIVABLE	\$	0.49
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.99
David Thompson	MICHAEL DAWE	20/04/06	Check ISSUED	DAWE060331	31/03/06	DTHR GST RECEIVABLE	\$	38.48
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	447.33
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.96
David Thompson	MICHAEL DAWE	18/05/06	Check ISSUED	DAWE060510	10/05/06	DTHR GST RECEIVABLE	\$	5.30
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	68.79
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.99
David Thompson	MICHAEL DAWE	15/06/06	Check ISSUED	DAWE060607	07/06/06	DTHR GST RECEIVABLE	\$	10.63
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	148.11
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	3.74
David Thompson	MICHAEL DAWE	20/07/06	Check ISSUED	DAWE060712	12/07/06	DTHR GST RECEIVABLE	\$	7.25
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	96.45
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.98
David Thompson	MICHAEL DAWE	17/08/06	Check ISSUED	DAWE060806	06/08/06	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	21/09/06	Check ISSUED	DAWE060915	15/09/06	DTHR GST RECEIVABLE	\$	16.31
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	269.02
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	19/10/06	Check ISSUED	DAWE061011	11/10/06	DTHR GST RECEIVABLE	\$	1.49
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	17.85
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	16/11/06	Check ISSUED	DAWE061108	08/11/06	DTHR GST RECEIVABLE	\$	64.89
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	313.23
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	871.43
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	6.98
David Thompson	MICHAEL DAWE	18/01/07	Check ISSUED	DAWE070104	04/01/07	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	22/02/07	Check ISSUED	DAWE070214	14/02/07	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	22/03/07	Check ISSUED	DAWE070314	14/03/07	DTHR GST RECEIVABLE	\$	10.86
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	173.92

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David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	19/04/07	Check ISSUED	DAWE070410	10/04/07	DTHR GST RECEIVABLE	\$	1.93
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	25.15
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	17/05/07	Check ISSUED	DAWE070509	09/05/07	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	14/06/07	Check ISSUED	DAWE070606	06/06/07	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	19/07/07	Check ISSUED	DAWE070711	11/07/07	DTHR GST RECEIVABLE	\$	90.48
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	1,974.33
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	16/08/07	Check ISSUED	DAWE070726	26/07/07	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	20/09/07	Check ISSUED	DAWE0709012	12/09/07	DTHR GST RECEIVABLE	\$	3.61
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	53.13
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	18/10/07	Check ISSUED	DAWE071010	10/10/07	DTHR GST RECEIVABLE	\$	28.28
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	473.07
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	22/11/07	Check ISSUED	DAWE071114	14/11/07	DTHR GST RECEIVABLE	\$	26.15
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	437.59
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	20/12/07	Check ISSUED	DAWE071129	29/11/07	DTHR GST RECEIVABLE	\$	5.50
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	84.68
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	17/01/08	Check ISSUED	DAWE080109	09/01/08	DTHR GST RECEIVABLE	\$	0.42
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.06
David Thompson	MICHAEL DAWE	21/02/08	Check ISSUED	DAWE080215	15/02/08	CRPP BOARD OF TRUSTEES RENTAL	\$	7.48
David Thompson	MICHAEL DAWE	19/03/08	Check ISSUED	DAWE080228	28/02/08	DTHR GST RECEIVABLE	\$	0.36
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.12
David Thompson	MICHAEL DAWE	17/04/08	Check ISSUED	DAWE080409	09/04/08	DTHR GST RECEIVABLE	\$	0.36
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES RENTAL	\$	7.12
David Thompson	MICHAEL DAWE	22/05/08	Check ISSUED	DAWE080514	14/05/08	DTHR GST RECEIVABLE	\$	28.32
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	7.12
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	20.15
David Thompson	MICHAEL DAWE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	539.07
David Thompson	OWEN R HEISLER PROF C	30/06/05	Check ISSUED	HEISLER270605	27/06/05	CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$	495.72
David Thompson	OWEN R HEISLER PROF C	17/11/05	Check ISSUED	HEISLER271005	27/10/05	CRPR MEDICAL DIRECTOR OP TRVL-STAFF	\$	240.72
David Thompson	OWEN R HEISLER PROF C	1-May-06	Check ISSUED	HEISLER121205	12/12/05	*CLOSED*CRPR MEDICAL DIRECTOR TRAVEL EXP-ST	\$	545.94
David Thompson	OWEN R HEISLER PROF C	30/03/06	Check ISSUED	HEISLER220306	22/03/06	DTHR GST RECEIVABLE	\$	29.83

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David Thompson	OWEN R HEISLER PROF CORP					*CLOSED*CRPR MEDICAL DIRECTOR TRAVEL EXP-ST	\$	158.34
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	232.11
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRVL-RECRUIT/RELOC	\$	42.05
David Thompson	OWEN R HEISLER PROF C 13/07/06	Check ISSUED	HEISL060621	21/06/06		DTHR GST RECEIVABLE	\$	119.09
David Thompson	OWEN R HEISLER PROF CORP					*CLOSED*CRPR MEDICAL DIRECTOR TRAVEL EXP-ST	\$	3,972.53
David Thompson	OWEN R HEISLER PROF CORP		HEISL060630	30/06/06		DTHR GST RECEIVABLE	\$	17.26
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	246.64
David Thompson	OWEN R HEISLER PROF C 19/10/06	Check ISSUED	HEISL060918	18/09/06		DTHR GST RECEIVABLE	\$	36.02
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	607.07
David Thompson	OWEN R HEISLER PROF C	1-Apr-07 Check ISSUED	HEISL061108	08/11/06		DTHR GST RECEIVABLE	\$	33.67
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	1,845.38
David Thompson	OWEN R HEISLER PROF C	4-May-07 Check ISSUED	HEISL070305	05/03/07		DTHR GST RECEIVABLE	\$	40.88
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	681.27
David Thompson	OWEN R HEISLER PROF C 14/06/07	Check ISSUED	HEISL070608	08/06/07		DTHR GST RECEIVABLE	\$	24.12
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	409.94
David Thompson	OWEN R HEISLER PROF C 21/06/07	Check ISSUED	HEISL070511	11/05/07		CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	3,566.38
David Thompson	OWEN R HEISLER PROF C	10-Apr-07 Check ISSUED	HEISL070927	27/09/07		DTHR GST RECEIVABLE	\$	16.65
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAIN&CONSULT SERV	\$	283.35
David Thompson	OWEN R HEISLER PROF C 18/10/07	Check ISSUED	HEISL070904	04/09/07		DTHR GST RECEIVABLE	\$	81.30
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	1,464.31
David Thompson	OWEN R HEISLER PROF C 25/10/07	Check ISSUED	HEISL071015	15/10/07		DTHR GST RECEIVABLE	\$	12.67
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	211.21
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAIN&CONSULT SERV	\$	4,280.34
David Thompson	OWEN R HEISLER PROF C 24/01/08	Check ISSUED	HEISL080111	11/01/08		DTHR GST RECEIVABLE	\$	68.85
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	233.09
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR PROV TRVL-STAFF	\$	842.61
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAIN&CONSULT SERV	\$	97.90
David Thompson	OWEN R HEISLER PROF C 25/09/08	Check ISSUED	HEISL080814	14/08/08		DTHR GST RECEIVABLE	\$	12.81
David Thompson	OWEN R HEISLER PROF CORP					CRPR MEDICAL DIRECTOR TRAV EXP - STAFF	\$	256.27
David Thompson	ROBERT G THOMPSON	20/06/05	Check ISSUED	THOMPSON310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	142.56
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	122.31
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	85.65
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	86.82
David Thompson	ROBERT G THOMPSON	21/07/05	Check ISSUED	THOMPSON300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	249.48
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	30.00
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	25/08/05	Check ISSUED	THOMPSON280705	28/07/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	285.12
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES DATA COMMUN CHGS	\$	5.00
David Thompson	ROBERT G THOMPSON	22/09/05	Check ISSUED	THOMPSON310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	213.84
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00

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David Thompson	ROBERT G THOMPSON	11-Mar-05	Check ISSUED	THOMPSON0905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	447.93
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	17/11/05	Check ISSUED	THOMPSON311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	151.36
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	629.98
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	22/12/05	Check ISSUED	THOMPSON301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	317.34
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	19/01/06	Check ISSUED	THOMPSON311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	500.10
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	16/02/06	Check ISSUED	THOMPSON310106	31/01/06	DTHR GST RECEIVABLE	\$	10.23
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	141.46
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	ROBERT G THOMPSON	16/03/06	Check ISSUED	THOMPSON280206	28/02/06	DTHR GST RECEIVABLE	\$	57.54
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	828.16
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	ROBERT G THOMPSON	20/04/06	Check ISSUED	THOMP060331	31/03/06	DTHR GST RECEIVABLE	\$	53.89
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	867.35
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	14.02
David Thompson	ROBERT G THOMPSON	18/05/06	Check ISSUED	THOMPSON060430	30/04/06	DTHR GST RECEIVABLE	\$	31.03
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	438.62
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	ROBERT G THOMPSON	15/06/06	Check ISSUED	THOMP060525	25/05/06	DTHR GST RECEIVABLE	\$	24.26
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	341.88
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	ROBERT G THOMPSON	20/07/06	Check ISSUED	THOMPSON060629	29/06/06	DTHR GST RECEIVABLE	\$	26.04
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	367.31
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.67
David Thompson	ROBERT G THOMPSON	24/08/06	Check ISSUED	THOMP060807	07/08/06	DTHR GST RECEIVABLE	\$	8.85
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	142.79
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	21/09/06	Check ISSUED	THOMP060824	24/08/06	DTHR GST RECEIVABLE	\$	13.13
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	214.19
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	19/10/06	Check ISSUED	THOMA060928	28/09/06	DTHR GST RECEIVABLE	\$	19.99
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	328.58
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	16/11/06	Check ISSUED	THOMP061026	26/10/06	DTHR GST RECEIVABLE	\$	41.30
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	695.60
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	21/12/06	Check ISSUED	THOMP061123	23/11/06	DTHR GST RECEIVABLE	\$	19.07

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David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	313.17
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	18/01/07	Check ISSUED	THOMP061220	20/12/06	DTHR GST RECEIVABLE	\$ 9.34
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	152.50
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	22/02/07	Check ISSUED	THOMP070124	24/01/07	DTHR GST RECEIVABLE	\$ 12.30
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	200.40
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	22/03/07	Check ISSUED	THOMP070222	22/02/07	DTHR GST RECEIVABLE	\$ 17.72
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	285.58
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	9.72
David Thompson	ROBERT G THOMPSON	19/04/07	Check ISSUED	THOMP070328	28/03/07	DTHR GST RECEIVABLE	\$ 27.98
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	202.02
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	264.31
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	24/05/07	Check ISSUED	THOMP070425	25/04/07	DTHR GST RECEIVABLE	\$ 12.30
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	200.40
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	21/06/07	Check ISSUED	THOMP070523	23/05/07	DTHR GST RECEIVABLE	\$ 9.05
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	146.11
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	8-Feb-07	Check ISSUED	THOMP070625	25/06/07	DTHR GST RECEIVABLE	\$ 15.14
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	248.41
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	16/08/07	Check ISSUED	THOMP070726	26/07/07	DTHR GST RECEIVABLE	\$ 13.96
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	229.74
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	18/10/07	Check ISSUED	THOMP070823	23/08/07	DTHR GST RECEIVABLE	\$ 17.81
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	292.23
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON			THOMP070926	26/09/07	DTHR GST RECEIVABLE	\$ 36.92
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	625.32
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	22/11/07	Check ISSUED	THOMP071025	25/10/07	DTHR GST RECEIVABLE	\$ 37.17
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	73.06
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	567.59
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	20/12/07	Check ISSUED	THOMP071129	29/11/07	DTHR GST RECEIVABLE	\$ 17.56
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	288.08
David Thompson	ROBERT G THOMPSON				CRPP BOARD OF TRUSTEES RENTAL	\$	4.72

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David Thompson	ROBERT G THOMPSON	17/01/08	Check ISSUED	THOMP071219	19/12/07	DTHR GST RECEIVABLE	\$	9.05
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	146.11
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.72
David Thompson	ROBERT G THOMPSON	21/02/08	Check ISSUED	THOMP080124	24/01/08	DTHR GST RECEIVABLE	\$	11.06
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	221.26
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	ROBERT G THOMPSON	19/03/08	Check ISSUED	THOMP080228	28/02/08	DTHR GST RECEIVABLE	\$	12.49
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	251.02
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	ROBERT G THOMPSON	17/04/08	Check ISSUED	THOMP080327	27/03/08	DTHR GST RECEIVABLE	\$	11.73
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	231.93
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	ROBERT G THOMPSON	22/05/08	Check ISSUED	THOMP080424	24/04/08	DTHR GST RECEIVABLE	\$	51.21
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	327.70
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	823.73
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	ROBERT G THOMPSON	21/07/08	Check ISSUED	THOMP080514	14/05/08	DTHR GST RECEIVABLE	\$	10.92
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	121.56
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	92.00
David Thompson	ROBERT G THOMPSON					CRPP BOARD OF TRUSTEES RENTAL	\$	4.76
David Thompson	SHEILA J TAYLOR	20/06/05	Check ISSUED	TAYLOR310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	611.96
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	85.05
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	70.90
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES RENTAL	\$	250.00
David Thompson	SHEILA J TAYLOR	21/07/05	Check ISSUED	TAYLOR300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	394.47
David Thompson	SHEILA J TAYLOR	15/09/05	Check ISSUED	TAYLOR310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	773.08
David Thompson	SHEILA J TAYLOR	20/10/05	Check ISSUED	TAYLOR300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	738.34
David Thompson	SHEILA J TAYLOR	17/11/05	Check ISSUED	TAYLOR311005	31/10/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	954.24
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES RENTAL	\$	30.00
David Thompson	SHEILA J TAYLOR	15/12/05	Check ISSUED	TAYLOR301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	565.20
David Thompson	SHEILA J TAYLOR	19/01/06	Check ISSUED	TAYLOR311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	894.14
David Thompson	SHEILA J TAYLOR	16/02/06	Check ISSUED	TAYLOR310106	31/01/06	DTHR GST RECEIVABLE	\$	29.53
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	421.91
David Thompson	SHEILA J TAYLOR	16/03/06	Check ISSUED	TAYLOR280206	28/02/06	DTHR GST RECEIVABLE	\$	29.26
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	421.38
David Thompson	SHEILA J TAYLOR	20/04/06	Check ISSUED	TAYLO060331	31/03/06	DTHR GST RECEIVABLE	\$	58.67
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	923.33
David Thompson	SHEILA J TAYLOR	18/05/06	Check ISSUED	TAYLOR060430	30/04/06	DTHR GST RECEIVABLE	\$	60.34
David Thompson	SHEILA J TAYLOR					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	978.57
David Thompson	SHEILA J TAYLOR	15/06/06	Check ISSUED	TAYLO060525	25/05/06	DTHR GST RECEIVABLE	\$	39.42

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David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	563.19
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES RENTAL	\$	250.00
David Thompson	SHEILA J TAYLOR	13/07/06	Check ISSUED	TAYLOR060629	29/06/06	DTHR GST RECEIVABLE	\$ 102.86
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	421.91
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,047.51
David Thompson	SHEILA J TAYLOR	8-Mar-06	Check ISSUED	TAYLO060726	26/07/06	DTHR GST RECEIVABLE	\$ 19.18
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	319.66
David Thompson	SHEILA J TAYLOR	21/09/06	Check ISSUED	TAYLO060831	31/08/06	DTHR GST RECEIVABLE	\$ 15.60
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	266.52
David Thompson	SHEILA J TAYLOR	19/10/06	Check ISSUED	TAYLO060928	28/09/06	DTHR GST RECEIVABLE	\$ 36.60
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	612.98
David Thompson	SHEILA J TAYLOR	16/11/06	Check ISSUED	TAYLO061026	03/11/06	DTHR GST RECEIVABLE	\$ 46.53
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	818.44
David Thompson	SHEILA J TAYLOR	21/12/06	Check ISSUED	TAYLO061108	08/11/06	DTHR GST RECEIVABLE	\$ 9.59
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	159.83
David Thompson	SHEILA J TAYLOR	18/01/07	Check ISSUED	TAYLO061220	20/12/06	DTHR GST RECEIVABLE	\$ 19.18
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	319.66
David Thompson	SHEILA J TAYLOR	22/02/07	Check ISSUED	TAYLO070124	24/01/07	DTHR GST RECEIVABLE	\$ 14.12
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	235.28
David Thompson	SHEILA J TAYLOR	22/03/07	Check ISSUED	TAYLO070301	01/03/07	DTHR GST RECEIVABLE	\$ 34.98
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	589.35
David Thompson	SHEILA J TAYLOR	19/04/07	Check ISSUED	TAYLO070328	25/03/07	DTHR GST RECEIVABLE	\$ 39.71
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	315.20
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	356.06
David Thompson	SHEILA J TAYLOR	17/05/07	Check ISSUED	TAYLO070425	25/04/07	DTHR GST RECEIVABLE	\$ 61.59
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	472.19
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	572.15
David Thompson	SHEILA J TAYLOR	14/06/07	Check ISSUED	TAYLO070529	29/05/07	DTHR GST RECEIVABLE	\$ 19.63
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	327.09
David Thompson	SHEILA J TAYLOR	19/07/07	Check ISSUED	TAYLO070628	28/06/07	DTHR GST RECEIVABLE	\$ 24.73
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	432.44
David Thompson	SHEILA J TAYLOR	16/08/07	Check ISSUED	TAYLO070726	26/07/07	DTHR GST RECEIVABLE	\$ 19.63
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	327.09
David Thompson	SHEILA J TAYLOR	20/09/07	Check ISSUED	TAYLO070823	23/08/07	DTHR GST RECEIVABLE	\$ 42.47
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	719.15
David Thompson	SHEILA J TAYLOR	18/10/07	Check ISSUED	TAYLO070926	26/09/07	DTHR GST RECEIVABLE	\$ 53.96
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	907.74
David Thompson	SHEILA J TAYLOR	22/11/07	Check ISSUED	TAYLO071025	25/10/07	DTHR GST RECEIVABLE	\$ 30.30
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	515.40
David Thompson	SHEILA J TAYLOR	20/12/07	Check ISSUED	TAYLO071129	29/11/07	DTHR GST RECEIVABLE	\$ 84.92

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David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	512.85
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	934.72
David Thompson	SHEILA J TAYLOR	17/01/08	Check ISSUED	TAYLO071219	19/12/07	DTHR GST RECEIVABLE	\$ 19.63
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	327.09
David Thompson	SHEILA J TAYLOR	21/02/08	Check ISSUED	TAYLO080124	24/01/08	DTHR GST RECEIVABLE	\$ 16.51
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	330.21
David Thompson	SHEILA J TAYLOR	19/03/08	Check ISSUED	TAYLO080227	27/02/08	DTHR GST RECEIVABLE	\$ 28.77
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	626.74
David Thompson	SHEILA J TAYLOR	17/04/08	Check ISSUED	TAYLO080327	27/03/08	DTHR GST RECEIVABLE	\$ 19.12
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	385.89
David Thompson	SHEILA J TAYLOR	5-Jan-08	Check ISSUED	TAYLO080424	24/04/08	DTHR GST RECEIVABLE	\$ 64.01
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	553.30
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	852.08
David Thompson	SHEILA J TAYLOR	29/05/08	Check ISSUED	TAYLO080514	14/05/08	DTHR GST RECEIVABLE	\$ 8.63
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	SHEILA J TAYLOR				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	172.61
David Thompson	WARNA MOORE	20/06/05	Check ISSUED	MOORE310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 162.00
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	226.80
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	637.22
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES RENTAL	\$	5.00
David Thompson	WARNA MOORE	21/07/05	Check ISSUED	MOORE300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 324.00
David Thompson	WARNA MOORE	18/08/05	Check ISSUED	MOORE310705	10/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 324.00
David Thompson	WARNA MOORE	22/09/05	Check ISSUED	MOORE310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 243.00
David Thompson	WARNA MOORE	20/10/05	Check ISSUED	MOORE300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 600.10
David Thompson	WARNA MOORE	17/11/05	Check ISSUED	MOORE311005	31/10/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$ 1,150.39
David Thompson	WARNA MOORE	15/12/05	Check ISSUED	MOORE301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 1,081.01
David Thompson	WARNA MOORE	19/01/06	Check ISSUED	MOORE311205	31/12/05	CRPP BOARD OF TRUSTEES DEPARTMENTAL SUPP	\$ 21.40
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	1,010.94
David Thompson	WARNA MOORE	16/02/06	Check ISSUED	MOORE310106	31/01/06	DTHR GST RECEIVABLE	\$ 12.38
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	176.82
David Thompson	WARNA MOORE	16/03/06	Check ISSUED	MOORE280206	28/02/06	DTHR GST RECEIVABLE	\$ 19.97
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	288.58
David Thompson	WARNA MOORE	20/04/06	Check ISSUED	MOORE060331	31/03/06	DTHR GST RECEIVABLE	\$ 54.53
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	823.58
David Thompson	WARNA MOORE	5-Apr-06	Check ISSUED	MOORE300406	30/04/06	DTHR GST RECEIVABLE	\$ 27.88
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	402.06
David Thompson	WARNA MOORE	20/07/06	Check ISSUED	MOORE060629	29/06/06	DTHR GST RECEIVABLE	\$ 41.64
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	608.86
David Thompson	WARNA MOORE	17/08/06	Check ISSUED	MOORE060726	26/07/06	DTHR GST RECEIVABLE	\$ 10.09



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David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	168.11
David Thompson	WARNA MOORE	21/09/06	Check ISSUED	MOORE060824	24/08/06	DTHR GST RECEIVABLE	\$	16.80
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	285.90
David Thompson	WARNA MOORE			MOORE060920ADJ	20/09/06	DTHR GST RECEIVABLE	\$	5.24
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	76.39
David Thompson	WARNA MOORE	19/10/06	Check ISSUED	MOORE060928	28/09/06	DTHR GST RECEIVABLE	\$	40.17
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	680.52
David Thompson	WARNA MOORE	16/11/06	Check ISSUED	MOORE061027	27/10/06	DTHR GST RECEIVABLE	\$	126.16
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	902.67
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,411.17
David Thompson	WARNA MOORE	19/10/06	Check VOIDED	MOORE060928	28/09/06	DTHR GST RECEIVABLE	\$	(40.17)
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	(680.52)
David Thompson	WARNA MOORE	15/02/07	Check ISSUED	MOORE060928	28/09/06	DTHR GST RECEIVABLE	\$	40.17
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	680.52
David Thompson	WARNA MOORE	22/02/07	Check ISSUED	MOORE061226	26/12/06	DTHR GST RECEIVABLE	\$	92.80
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	696.00
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	938.63
David Thompson	WARNA MOORE	4-May-07	Check ISSUED	MOORE070328	28/03/07	DTHR GST RECEIVABLE	\$	36.98
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	714.19
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	187.55
David Thompson	WARNA MOORE	19/07/07	Check ISSUED	MOORE070628	28/06/07	DTHR GST RECEIVABLE	\$	54.17
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	915.55
David Thompson	WARNA MOORE	16/08/07	Check ISSUED	MOORE070726	26/07/07	DTHR GST RECEIVABLE	\$	24.75
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	422.46
David Thompson	WARNA MOORE	20/09/07	Check ISSUED	MOORE070823	23/08/07	DTHR GST RECEIVABLE	\$	24.25
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	412.11
David Thompson	WARNA MOORE	10-Apr-07	Check ISSUED	MOORE070926	26/09/07	DTHR GST RECEIVABLE	\$	45.06
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	759.26
David Thompson	WARNA MOORE	20/12/07	Check ISSUED	MOORE071030	30/10/07	DTHR GST RECEIVABLE	\$	137.82
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	91.32
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	2,666.98
David Thompson	WARNA MOORE			MOORE071129	29/11/07	DTHR GST RECEIVABLE	\$	93.49
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	577.37
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	1,023.94
David Thompson	WARNA MOORE	17/01/08	Check ISSUED	MOORE071219	19/12/07	DTHR GST RECEIVABLE	\$	10.96
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	182.64
David Thompson	WARNA MOORE	31/01/08	Check ISSUED	MOORE080124	24/01/08	DTHR GST RECEIVABLE	\$	15.83
David Thompson	WARNA MOORE					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	324.48
David Thompson	WARNA MOORE	17/04/08	Check ISSUED	MOORE080327	27/03/08	DTHR GST RECEIVABLE	\$	31.00

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David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	619.90
David Thompson	WARNA MOORE	22/05/08	Check ISSUED	MOORE080424	24/04/08	DTHR GST RECEIVABLE	\$ 44.26
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES GENERAL OFFICE SUPP	\$	250.00
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	347.70
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	661.53
David Thompson	WARNA MOORE	25/09/08	Check ISSUED	MOORE080514	14/05/08	DTHR GST RECEIVABLE	\$ 15.86
David Thompson	WARNA MOORE				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	317.30
David Thompson	WAYNE NOTLEY	20/06/05	Check ISSUED	NOTLEY310505	31/05/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 271.35
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES OP TRVL-BRD	\$	28.30
David Thompson	WAYNE NOTLEY	21/07/05	Check ISSUED	NOTLEY300605	30/06/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 203.72
David Thompson	WAYNE NOTLEY	18/08/05	Check ISSUED	NOTLEY310705	09/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 108.54
David Thompson	WAYNE NOTLEY	22/09/05	Check ISSUED	NOTLEY310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 108.54
David Thompson	WAYNE NOTLEY	27/10/05	Check ISSUED	NOTLEY300905	30/09/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 609.07
David Thompson	WAYNE NOTLEY	17/11/05	Check ISSUED	NOTLEY311005	31/10/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 57.62
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES PROV TRVL-BRD	\$	15.32
David Thompson	WAYNE NOTLEY	15/12/05	Check ISSUED	NOTLEY301105	30/11/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 230.48
David Thompson	WAYNE NOTLEY	19/01/06	Check ISSUED	NOTLEY311205	31/12/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$ 209.59
David Thompson	WAYNE NOTLEY	16/02/06	Check ISSUED	NOTLEY310106	31/01/06	DTHR GST RECEIVABLE	\$ 9.87
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	141.06
David Thompson	WAYNE NOTLEY	16/03/06	Check ISSUED	NOTLEY280206	28/02/06	DTHR GST RECEIVABLE	\$ 47.89
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	695.06
David Thompson	WAYNE NOTLEY	20/04/06	Check ISSUED	NOTLE060331	31/03/06	DTHR GST RECEIVABLE	\$ 49.93
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	722.58
David Thompson	WAYNE NOTLEY	18/05/06	Check ISSUED	NOTLEY060430	30/04/06	DTHR GST RECEIVABLE	\$ 32.34
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	465.93
David Thompson	WAYNE NOTLEY	15/06/06	Check ISSUED	NOTLE060525	25/05/06	DTHR GST RECEIVABLE	\$ 24.53
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	350.43
David Thompson	WAYNE NOTLEY	13/07/06	Check ISSUED	NOTLEY060626	26/06/06	DTHR GST RECEIVABLE	\$ 7.40
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	105.69
David Thompson	WAYNE NOTLEY	17/08/06	Check ISSUED	NOTLE0607026	26/07/06	DTHR GST RECEIVABLE	\$ 7.42
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	123.82
David Thompson	WAYNE NOTLEY	21/09/06	Check ISSUED	NOTLE060814	14/08/06	DTHR GST RECEIVABLE	\$ 12.82
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	217.91
David Thompson	WAYNE NOTLEY	19/10/06	Check ISSUED	NOTLE060925	25/09/06	DTHR GST RECEIVABLE	\$ 16.02
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	266.92
David Thompson	WAYNE NOTLEY	16/11/06	Check ISSUED	NOTLE061019	19/10/06	DTHR GST RECEIVABLE	\$ 14.66
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	244.36
David Thompson	WAYNE NOTLEY	21/12/06	Check ISSUED	NOTLE061123	23/11/06	DTHR GST RECEIVABLE	\$ 9.78
David Thompson	WAYNE NOTLEY				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	163.08
David Thompson	WAYNE NOTLEY	2-Jan-07	Check ISSUED	NOTLE061220	20/12/06	DTHR GST RECEIVABLE	\$ 10.29

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David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	177.57
David Thompson	WAYNE NOTLEY	22/02/07	Check ISSUED	NOTLE070124	24/01/07	DTHR GST RECEIVABLE	\$	3.26
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	54.36
David Thompson	WAYNE NOTLEY	3-Aug-07	Check ISSUED	NOTLE070228	28/02/07	DTHR GST RECEIVABLE	\$	12.17
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	202.83
David Thompson	WAYNE NOTLEY	19/04/07	Check ISSUED	NOTLE070328	28/03/07	DTHR GST RECEIVABLE	\$	27.12
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	217.43
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	237.53
David Thompson	WAYNE NOTLEY	17/05/07	Check ISSUED	NOTLE070425	25/04/07	DTHR GST RECEIVABLE	\$	27.67
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	464.33
David Thompson	WAYNE NOTLEY	14/06/07	Check ISSUED	070524	04/06/07	DTHR GST RECEIVABLE	\$	10.01
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	166.87
David Thompson	WAYNE NOTLEY	19/07/07	Check ISSUED	NOTLE070628	28/06/07	DTHR GST RECEIVABLE	\$	10.01
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	166.87
David Thompson	WAYNE NOTLEY	16/08/07	Check ISSUED	NOTLE070725	25/07/07	DTHR GST RECEIVABLE	\$	7.77
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	120.65
David Thompson	WAYNE NOTLEY	20/09/07	Check ISSUED	NOTLE070823	23/08/07	DTHR GST RECEIVABLE	\$	16.69
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	278.11
David Thompson	WAYNE NOTLEY	18/10/07	Check ISSUED	NOTLE070926	26/09/07	DTHR GST RECEIVABLE	\$	43.75
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	740.48
David Thompson	WAYNE NOTLEY	22/11/07	Check ISSUED	NOTLE071025	25/10/07	DTHR GST RECEIVABLE	\$	61.43
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	229.19
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	844.33
David Thompson	WAYNE NOTLEY	20/12/07	Check ISSUED	NOTLE071129	29/11/07	DTHR GST RECEIVABLE	\$	17.83
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	297.21
David Thompson	WAYNE NOTLEY	17/01/08	Check ISSUED	NOTLE071219	19/12/07	DTHR GST RECEIVABLE	\$	6.67
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	111.25
David Thompson	WAYNE NOTLEY	21/02/08	Check ISSUED	NOTEL080124	24/01/08	DTHR GST RECEIVABLE	\$	11.23
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	224.61
David Thompson	WAYNE NOTLEY	19/03/08	Check ISSUED	NOTLE080228	28/02/08	DTHR GST RECEIVABLE	\$	8.42
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	168.46
David Thompson	WAYNE NOTLEY	17/04/08	Check ISSUED	NOTLE080328	28/03/08	DTHR GST RECEIVABLE	\$	8.97
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	179.35
David Thompson	WAYNE NOTLEY	22/05/08	Check ISSUED	NOTLE080429	29/04/08	DTHR GST RECEIVABLE	\$	52.92
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	696.99
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	363.77
David Thompson	WAYNE NOTLEY	6-Dec-08	Check ISSUED	NOTLE080515	15/05/08	DTHR GST RECEIVABLE	\$	7.01
David Thompson	WAYNE NOTLEY					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	140.19
David Thompson	WILLIAM HONDAS	20/06/05	Check ISSUED	HONDAS0605	06/06/05	WE CR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS			HONDAS260505	26/05/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	94.75

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David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE CLINICS PROV TRVL-STAFF	\$	759.85	
David Thompson	WILLIAM HONDAS	23/06/05	Check ISSUED	HONDAS070605	07/06/05	CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	2,034.08	
David Thompson	WILLIAM HONDAS		7-Jul-05	Check ISSUED	HONDAS0705	07/07/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	21/07/05	Check ISSUED	HONDAS280605	28/06/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	31.69	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	95.65	
David Thompson	WILLIAM HONDAS		8-Nov-05	Check ISSUED	HONDAS0805	08/08/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	25/08/05	Check ISSUED	HONDAS280705	28/07/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	61.56	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	669.82	
David Thompson	WILLIAM HONDAS		9-Aug-05	Check ISSUED	HONDAS0905	06/09/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	15/09/05	Check ISSUED	HONDAS240805	24/08/05	CRPR EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	131.24	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	275.69	
David Thompson	WILLIAM HONDAS		10-Jun-05	Check ISSUED	HONDAS1005	05/10/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	13/10/05	Check ISSUED	HONDAS290905	29/09/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	395.42	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	800.63	
David Thompson	WILLIAM HONDAS		11-Mar-05	Check ISSUED	HONDAS1105	01/11/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	17/11/05	Check ISSUED	HONDAS251005	25/10/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	384.29	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	431.51	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	373.86	
David Thompson	WILLIAM HONDAS		12-Aug-05	Check ISSUED	HONDAS1205	02/12/05	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS				HONDAS251105	25/11/05	CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	104.24
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	165.04	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	440.43	
David Thompson	WILLIAM HONDAS		1-May-06	Check ISSUED	HONDAS0106	03/01/06	WECR ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	19/01/06	Check ISSUED	HONDAS161205	16/12/05	DTHR GST RECEIVABLE	\$	36.07	
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	88.42	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	184.03	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	263.59	
David Thompson	WILLIAM HONDAS		2-Feb-06	Check ISSUED	HONDAS0206	01/02/06	WECR SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	23/02/06	Check ISSUED	HONDAS300106	30/01/06	DTHR GST RECEIVABLE	\$	73.10	
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	48.23	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	95.26	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	973.09	
David Thompson	WILLIAM HONDAS		3-Feb-06	Check ISSUED	HONDAS0306	01/03/06	WECR SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS		3-Sep-06	Check ISSUED	HONDAS270206	27/02/06	DTHR GST RECEIVABLE	\$	67.79
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	150.48	
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	850.03	
David Thompson	WILLIAM HONDAS		4-Jun-06	Check ISSUED	HONDAS0406	03/04/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	20/04/06	Check ISSUED	HONDA060323	23/03/06	DTHR GST RECEIVABLE	\$	133.10	
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	60.32	

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David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	922.10		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	135.52		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	348.66		
David Thompson	WILLIAM HONDAS		5-Apr-06	Check ISSUED	HONDAS0506	01/05/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS		5-Nov-06	Check ISSUED	HONDA060427	27/04/06	DTHR GST RECEIVABLE	\$	24.84
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	278.90		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	81.05		
David Thompson	WILLIAM HONDAS	15/06/06		Check ISSUED	HONDA060530	30/05/06	DTHR GST RECEIVABLE	\$	51.99
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	301.25		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	34.75		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	440.28		
David Thompson	WILLIAM HONDAS	15/06/06		Check ISSUED	HONDAS0606	15/06/06	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	29/06/06		Check ISSUED	CARALLOW-0001	25/06/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA060627	27/06/06	DTHR GST RECEIVABLE	\$	92.79
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	134.73		
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	141.51		
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	701.31		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	283.41		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	285.61		
David Thompson	WILLIAM HONDAS	27/07/06		Check ISSUED	CARALLOW-0002	26/07/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	24/08/06		Check ISSUED	HONDA060731	31/07/06	DTHR GST RECEIVABLE	\$	30.70
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	160.84		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	101.06		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	260.02		
David Thompson	WILLIAM HONDAS	31/08/06		Check ISSUED	CARALLOW-0003	26/08/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	21/09/06		Check ISSUED	HONDA060829	29/08/06	DTHR GST RECEIVABLE	\$	11.09
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	34.50		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	159.48		
David Thompson	WILLIAM HONDAS	28/09/06		Check ISSUED	CARALLOW-0004	25/09/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	19/10/06		Check ISSUED	HONDA060928	28/09/06	DTHR GST RECEIVABLE	\$	42.25
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	317.23		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	415.33		
David Thompson	WILLIAM HONDAS	26/10/06		Check ISSUED	CARALLOW-0005	26/10/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS		11-Sep-06	Check ISSUED	HONDA061012	12/10/06	DTHR GST RECEIVABLE	\$	31.22
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	17.85		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	415.80		
David Thompson	WILLIAM HONDAS	30/11/06		Check ISSUED	CARALLOW-0006	25/11/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	14/12/06		Check ISSUED	HONDA061130	30/11/06	DTHR GST RECEIVABLE	\$	28.63
David Thompson	WILLIAM HONDAS				CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	205.05		
David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	291.77		

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David Thompson	WILLIAM HONDAS	1-Apr-07	Check ISSUED	CARALLOW-0007	26/12/06	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	1-Nov-07	Check ISSUED	HONDA061214	14/12/06	DTHR GST RECEIVABLE	\$	20.72
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	40.47
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	61.66
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	258.88
David Thompson	WILLIAM HONDAS	2-Jan-07	Check ISSUED	CARALLOW-0008	26/01/07	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	2-Aug-07	Check ISSUED	HONDA010730	30/01/07	DTHR GST RECEIVABLE	\$	37.94
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	95.74
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	599.97
David Thompson	WILLIAM HONDAS	3-Jan-07	Check ISSUED	CARALLOW-0009	23/02/07	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	3-Aug-07	Check ISSUED	HONDA070226	26/02/07	DTHR GST RECEIVABLE	\$	11.13
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	189.47
David Thompson	WILLIAM HONDAS	4-Dec-07	Check ISSUED	HONDA070323	23/03/07	DTHR GST RECEIVABLE	\$	24.86
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	33.50
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	348.84
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	93.17
David Thompson	WILLIAM HONDAS	19/04/07	Check ISSUED	CARALLOW-0010	17/04/07	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	5-Oct-07	Check ISSUED	HONDA070430	30/04/07	DTHR GST RECEIVABLE	\$	50.79
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	52.70
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	648.29
David Thompson	WILLIAM HONDAS	5-Nov-07	Check ISSUED	CARALLOW-0011	11/05/07	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	6-Jul-07	Check ISSUED	CARALLOW-0012	02/06/07	WECC SITE ADMINISTRATION CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS			HONDA070531	31/05/07	DTHR GST RECEIVABLE	\$	31.11
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	161.72
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES PROV TRVL-STAFF	\$	168.84
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	56.60
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	156.12
David Thompson	WILLIAM HONDAS	7-May-07	Check ISSUED	CARALLOW-0013	02/07/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS			HONDA070622	22/06/07	CRPP EXECUTIVE OFFICES OP TRVL-STAFF	\$	624.57
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	65.49
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	667.79
David Thompson	WILLIAM HONDAS	8-Sep-07	Check ISSUED	CARALLOW-0014	02/08/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	16/08/07	Check ISSUED	HONDA070725	25/07/07	DTHR GST RECEIVABLE	\$	35.53
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	31.25
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	27.49
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	546.44
David Thompson	WILLIAM HONDAS	9-Jun-07	Check ISSUED	CARALLOW-0015	02/09/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	20/09/07	Check ISSUED	HONDA070828	28/08/07	DTHR GST RECEIVABLE	\$	19.36
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	72.30
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	284.54

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David Thompson	WILLIAM HONDAS		10-Apr-07	Check ISSUED	CARALLOW-0016	02/10/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	25/10/07		Check ISSUED	HONDA070928	28/09/07	DTHR GST RECEIVABLE	\$	33.57
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	80.19
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD TRAVEL EXP-STAFF	\$	186.27
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	307.20
David Thompson	WILLIAM HONDAS		11-Aug-07	Check ISSUED	CARALLOW-0017	02/11/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS	29/11/07		Check ISSUED	HONDA071029	29/10/07	DTHR GST RECEIVABLE	\$	58.33
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	109.47
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	913.60
David Thompson	WILLIAM HONDAS		12-Jun-07	Check ISSUED	CARALLOW-0018	02/12/07	CRPP EXECUTIVE OFFICES CAR ALLOWANCE	\$	297.00
David Thompson	WILLIAM HONDAS		1-Mar-08	Check ISSUED	HONDA071123	23/11/07	DTHR GST RECEIVABLE	\$	3.44
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	25.76
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD MEETING EXPENSE	\$	39.50
David Thompson	WILLIAM HONDAS				HONDA071218	18/12/07	DTHR GST RECEIVABLE	\$	27.79
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES TRAVEL EXP-STAFF	\$	142.79
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAFF	\$	372.02
David Thompson	WILLIAM HONDAS	17/01/08		Check ISSUED	CARALLOW-0019	05/01/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS		2-Jul-08	Check ISSUED	CARALLOW-0020	01/02/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	21/02/08		Check ISSUED	HONDA080121	21/01/08	DTHR GST RECEIVABLE	\$	17.15
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	326.54
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD MEETING EXPENSE	\$	55.33
David Thompson	WILLIAM HONDAS		3-Jun-08	Check ISSUED	CARALLOW-0021	01/03/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	27/03/08		Check ISSUED	HONDA080227	27/02/08	DTHR GST RECEIVABLE	\$	27.27
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	230.54
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	357.88
David Thompson	WILLIAM HONDAS		4-Mar-08	Check ISSUED	CARALLOW-0022	01/04/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	17/04/08		Check ISSUED	HONDA080318	18/03/08	DTHR GST RECEIVABLE	\$	29.62
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	130.00
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	314.99
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD MEETING EXPENSE	\$	68.05
David Thompson	WILLIAM HONDAS		5-Aug-08	Check ISSUED	CARALLOW-0023	01/05/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	15/05/08		Check ISSUED	HONDA080424	24/04/08	DTHR GST RECEIVABLE	\$	42.25
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	110.96
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	655.77
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	143.26
David Thompson	WILLIAM HONDAS		6-May-08	Check ISSUED	CARALLOW-0024	01/06/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS		6-Dec-08	Check ISSUED	HONDA080521	21/05/08	DTHR GST RECEIVABLE	\$	60.99
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	37.00
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	736.17
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	84.05

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David Thompson	WILLIAM HONDAS				CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	143.01		
David Thompson	WILLIAM HONDAS		7-Mar-08	Check ISSUED	CARALLOW-0025	01/07/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	21/07/08		Check ISSUED	HONDA080624	24/06/08	DTHR GST RECEIVABLE	\$	156.68
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	168.79
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES OOP/T TRVL-STF-NOT	\$	2,267.98
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	76.61
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	643.45
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD MEETING EXPENSE	\$	75.01
David Thompson	WILLIAM HONDAS		8-Jul-08	Check ISSUED	CARALLOW-0026	01/08/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA080721	21/07/08	DTHR GST RECEIVABLE	\$	27.21
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	42.81
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	321.73
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	93.21
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	111.61
David Thompson	WILLIAM HONDAS		9-Apr-08	Check ISSUED	CARALLOW-0027	01/09/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS		9-Nov-08	Check ISSUED	HONDA080813	13/08/08	DTHR GST RECEIVABLE	\$	8.10
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	21.16
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	145.87
David Thompson	WILLIAM HONDAS		10-Feb-08	Check ISSUED	CARALLOW-0028	01/10/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	16/10/08		Check ISSUED	HONDA080916	16/09/08	DTHR GST RECEIVABLE	\$	10.02
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	68.10
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	142.36
David Thompson	WILLIAM HONDAS		11-Jun-08	Check ISSUED	CARALLOW-0029	01/11/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA081024	24/10/08	DTHR GST RECEIVABLE	\$	39.57
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	38.38
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	84.65
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	724.29
David Thompson	WILLIAM HONDAS		12-Apr-08	Check ISSUED	CARALLOW-0030	01/12/08	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA081121	21/11/08	DTHR GST RECEIVABLE	\$	27.76
David Thompson	WILLIAM HONDAS						CRPP EXECUTIVE OFFICES LOCAL TRVL-STAFF-OT	\$	246.15
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	340.48
David Thompson	WILLIAM HONDAS		1-Aug-09	Check ISSUED	CARALLOW-0031	01/01/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA081216	16/12/08	DTHR GST RECEIVABLE	\$	22.86
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	21.16
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	492.93
David Thompson	WILLIAM HONDAS		2-May-09	Check ISSUED	CARALLOW-0032	01/02/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS				HONDA090127	27/01/09	DTHR GST RECEIVABLE	\$	28.29
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	77.91
David Thompson	WILLIAM HONDAS						CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	534.81
David Thompson	WILLIAM HONDAS		3-May-09	Check ISSUED	CARALLOW-0033	01/03/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00



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David Thompson	WILLIAM HONDAS	19/03/09	Check ISSUED	HONDA090227	27/02/09	DTHR GST RECEIVABLE	\$	88.69
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES MEETING EXPENSE	\$	127.56
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD LOCAL TRVL-STAFF-OT	\$	97.44
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	1,268.83
David Thompson	WILLIAM HONDAS	4-Feb-09	Check ISSUED	CARALLOW-0034	01/04/09	CRPP EXECUTIVE OFFICES SRV RECPT-REL TRVL	\$	297.00
David Thompson	WILLIAM HONDAS	16/04/09	Check ISSUED	HONDA090324	24/03/09	DTHR GST RECEIVABLE	\$	41.24
David Thompson	WILLIAM HONDAS					CRPP EXECUTIVE OFFICES PROV TRVL-STAF NSR	\$	343.93
David Thompson	WILLIAM HONDAS					CRPR PRIMARY CARE COORD PROV TRVL-STAF NSR	\$	717.74
David Thompson	M JEAN GRAHAM	20/06/05	Check ISSUED	GRAHAM310505	31/05/05	CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	14.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	335.83
David Thompson	M JEAN GRAHAM	21/07/05	Check ISSUED	GRAHAM300605	30/06/05	CRPP BOARD OF TRUSTEES OP TRVL-BOARD	\$	40.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$	145.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	332.45
David Thompson	M JEAN GRAHAM	18/08/05	Check ISSUED	GRAHAM310705	03/08/05	CRPP BOARD OF TRUSTEES RENTAL	\$	316.32
David Thompson	M JEAN GRAHAM	22/09/05	Check ISSUED	GRAHAM310805	31/08/05	CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	20.73
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	372.89
David Thompson	M JEAN GRAHAM	20/10/05	Check ISSUED	GRAHAM300905	30/09/05	CRPP BOARD OF TRUSTEES RENTAL	\$	352.80
David Thompson	M JEAN GRAHAM	17/11/05	Check ISSUED	GRAHAM311005	31/10/05	CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	25.35
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	289.76
David Thompson	M JEAN GRAHAM	15/12/05	Check ISSUED	GRAHAM301105	30/11/05	CRPP BOARD OF TRUSTEES RENTAL	\$	286.19
David Thompson	M JEAN GRAHAM	19/01/06	Check ISSUED	GRAHAM311205	31/12/05	CRPP BOARD OF TRUSTEES RENTAL	\$	286.13
David Thompson	M JEAN GRAHAM	16/02/06	Check ISSUED	GRAHAM310106	31/01/06	DTHR GST RECEIVABLE	\$	35.20
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	208.03
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	294.93
David Thompson	M JEAN GRAHAM	16/03/06	Check ISSUED	GRAHAM280206	28/02/06	DTHR GST RECEIVABLE	\$	12.05
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	219.35
David Thompson	M JEAN GRAHAM	5-Apr-06	Check ISSUED	GRAHAM060428	28/04/06	DTHR GST RECEIVABLE	\$	32.12
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	9.35
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	705.31
David Thompson	M JEAN GRAHAM	15/06/06	Check ISSUED	GRAHA060529	29/05/06	DTHR GST RECEIVABLE	\$	13.86
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	375.89
David Thompson	M JEAN GRAHAM	20/07/06	Check ISSUED	GRAHAM060629	29/06/06	DTHR GST RECEIVABLE	\$	19.36
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	95.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	253.84
David Thompson	M JEAN GRAHAM	17/08/06	Check ISSUED	GRAHA060728	28/07/06	DTHR GST RECEIVABLE	\$	12.24
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	252.61
David Thompson	M JEAN GRAHAM	21/09/06	Check ISSUED	GRAHA060825	25/08/06	DTHR GST RECEIVABLE	\$	11.90
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	37.08
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	238.67
David Thompson	M JEAN GRAHAM	19/10/06	Check ISSUED	GRAHA060929	29/09/06	DTHR GST RECEIVABLE	\$	13.68

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David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	227.96
David Thompson	M JEAN GRAHAM	16/11/06	Check ISSUED	GRAHA061029	07/11/06	DTHR GST RECEIVABLE	\$	11.64
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	241.20
David Thompson	M JEAN GRAHAM	21/12/06	Check ISSUED	GRAHA061129	29/11/06	DTHR GST RECEIVABLE	\$	10.37
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	220.08
David Thompson	M JEAN GRAHAM	18/01/07	Check ISSUED	GRAHA061218	18/12/06	DTHR GST RECEIVABLE	\$	20.26
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES DEPARTMENTAL SUPP	\$	120.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	337.69
David Thompson	M JEAN GRAHAM	22/02/07	Check ISSUED	GRAHA070125	31/01/07	DTHR GST RECEIVABLE	\$	10.59
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	223.66
David Thompson	M JEAN GRAHAM	22/03/07	Check ISSUED	GRAHA070228	28/02/07	DTHR GST RECEIVABLE	\$	11.59
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	240.23
David Thompson	M JEAN GRAHAM	19/04/07	Check ISSUED	GRAHA070328	28/03/07	DTHR GST RECEIVABLE	\$	12.23
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	251.06
David Thompson	M JEAN GRAHAM	17/05/07	Check ISSUED	GRAHA070426	26/04/07	DTHR GST RECEIVABLE	\$	16.24
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	324.92
David Thompson	M JEAN GRAHAM	14/06/07	Check ISSUED	GRAHA070529	31/05/07	DTHR GST RECEIVABLE	\$	11.31
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	240.41
David Thompson	M JEAN GRAHAM	19/07/07	Check ISSUED	GRAHA070628	28/06/07	DTHR GST RECEIVABLE	\$	7.93
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	265.11
David Thompson	M JEAN GRAHAM	16/08/07	Check ISSUED	GRAHA070731	31/07/07	DTHR GST RECEIVABLE	\$	10.65
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	275.99
David Thompson	M JEAN GRAHAM	20/09/07	Check ISSUED	GRAHA070829	29/08/07	DTHR GST RECEIVABLE	\$	13.42
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	15.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	227.89
David Thompson	M JEAN GRAHAM	18/10/07	Check ISSUED	GRAHA070926	26/09/07	DTHR GST RECEIVABLE	\$	15.48
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	305.29
David Thompson	M JEAN GRAHAM	22/11/07	Check ISSUED	GRAHA071102	02/11/07	DTHR GST RECEIVABLE	\$	16.64
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	250.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	72.69
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	254.53
David Thompson	M JEAN GRAHAM	20/12/07	Check ISSUED	GRAHA071130	30/11/07	DTHR GST RECEIVABLE	\$	13.80
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES PROV TRVL-BOARD	\$	25.19
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	254.50
David Thompson	M JEAN GRAHAM	17/01/08	Check ISSUED	GRAHA071219	19/12/07	DTHR GST RECEIVABLE	\$	12.00
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	247.26
David Thompson	M JEAN GRAHAM	21/02/08	Check ISSUED	GRAHA080125	25/01/08	DTHR GST RECEIVABLE	\$	0.48
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	9.52
David Thompson	M JEAN GRAHAM					CRPP BOARD OF TRUSTEES RENTAL	\$	233.30
David Thompson	M JEAN GRAHAM	19/03/08	Check ISSUED	GRAHA080228	28/02/08	DTHR GST RECEIVABLE	\$	9.25

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David Thompson	M JEAN GRAHAM				CRPP BOARD OF TRUSTEES RENTAL	\$	219.80
David Thompson	M JEAN GRAHAM	17/04/08	Check ISSUED	GRAHA080331	31/03/08	DTHR GST RECEIVABLE	\$ 8.65
David Thompson	M JEAN GRAHAM				CRPP BOARD OF TRUSTEES RENTAL	\$	220.36
David Thompson	M JEAN GRAHAM	22/05/08	Check ISSUED	GRAHA080430	30/04/08	DTHR GST RECEIVABLE	\$ 12.17
David Thompson	M JEAN GRAHAM				CRPP BOARD OF TRUSTEES TRAVEL EXP-BOARD	\$	11.43
David Thompson	M JEAN GRAHAM				CRPP BOARD OF TRUSTEES RENTAL	\$	232.07
David Thompson	M JEAN GRAHAM	29/05/08	Check ISSUED	GRAHA080516	16/05/08	DTHR GST RECEIVABLE	\$ 11.44
David Thompson	M JEAN GRAHAM				CRPP BOARD OF TRUSTEES RENTAL	\$	228.90

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VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

East Central AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	302
Payment Sum	\$ 184,807.77

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
East Central	ALAN HEYHURST	6/8/2008	Check ELECPMT	240708-AH	24/07/08	EAHS FINANCE TRAVEL EXPENSE	\$ 216.12
East Central	ALAN HEYHURST					EAHS FINANCE TRAVEL MILEAGE	\$ 106.02
East Central	ALAN HEYHURST	29/10/08	Check ELECPMT	091008-AH	09/10/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 55.52
East Central	ALAN HEYHURST			231008-AH	23/10/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 627.98
East Central	ALAN HEYHURST					EECH GENERAL ACCOUNTING TRAVEL	\$ 163.62
East Central	ALAN HEYHURST	14/11/08	Check ELECPMT	231008A-AH	23/10/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 110.21
East Central	ALAN HEYHURST					EECH GENERAL ACCOUNTING TRAVEL	\$ 65.65
East Central	ALAN HEYHURST	1-Sep-09	Check ELECPMT	210109-AH	18/12/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 309.75
East Central	ALAN HEYHURST	18/02/09	Check ELECPMT	280109-AH	28/01/09	EECH GENERAL ACCOUNTING COURSE REGISTRATION	\$ 11.94
East Central	ALAN HEYHURST					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 273.58
East Central	ALAN HEYHURST	25/02/09	Check ELECPMT	040209-AH	04/02/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 473.15
East Central	ALAN HEYHURST	24/03/09	Check ELECPMT	180309-AH	18/03/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 561.40
East Central	ALAN HEYHURST	4-Aug-09	Check ELECPMT	180309A-AH	18/03/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$ 57.00
East Central	BRIAN L STEVENSON	6/6/2006	Check ELECPMT	290506-BS	29/05/06	EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$ 96.52
East Central	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 336.64
East Central	BRIAN L STEVENSON					ELDC DR COOKE LTC REPLAC ADMINISTRATION	\$ 70.00
East Central	BRIAN L STEVENSON	8-Feb-06	Check ELECPMT	210706-BS	21/07/06	EVIA VIKING ACUTE EXPAND ADMINISTRATION	\$ 146.86
East Central	BRIAN L STEVENSON					EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$ 5.77
East Central	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 32.00
East Central	BRIAN L STEVENSON	13/09/06	Check ELECPMT	210706A-BS	21/07/06	EVIA VIKING ACUTE EXPAND ADMINISTRATION	\$ 30.00
East Central	BRIAN L STEVENSON			300806-BS	30/08/06	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 257.92
East Central	BRIAN L STEVENSON					ELDC DR COOKE LTC REPLAC ADMINISTRATION	\$ 7.87
East Central	BRIAN L STEVENSON	10-Apr-06	Check ELECPMT	190906-BS	19/09/06	EVRA VERM LTC REPLACE PRJ ADMINISTRATION	\$ 46.00
East Central	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 144.35
East Central	BRIAN L STEVENSON	11-Aug-06	Check ELECPMT	271006-BS	27/10/06	EECH CORPORATE SERVICES COURSE REGISTRATION	\$ 780.00
East Central	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 604.80
East Central	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL	\$ 465.75
East Central	BRIAN L STEVENSON					EECH LOUISE JENSEN CENTRE ADMINISTRATION	\$ 23.55
East Central	BRIAN L STEVENSON					ELDC DR COOKE LTC REPLAC ADMINISTRATION	\$ 41.25
East Central	BRIAN L STEVENSON	1-Mar-07	Check ELECPMT	151206-BS	15/12/06	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$ 211.24

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East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	45.00
East Central	BRIAN L STEVENSON		261106-BS	26/11/06	EVIA VIKING ACUTE EXPAND ADMINISTRATION	\$	23.89
East Central	BRIAN L STEVENSON				EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$	23.67
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	173.45
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	362.00
East Central	BRIAN L STEVENSON				ELDC DR COOKE LTC REPLAC ADMINISTRATION	\$	54.29
East Central	BRIAN L STEVENSON	1-Oct-07	Check ELECPMT 291206-BS	29/12/06	EECH CORPORATE SERVICES PROFESSL FEES OTHER	\$	412.00
East Central	BRIAN L STEVENSON	3-Jul-07	Check ELECPMT 070207-BS	07/02/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	10.00
East Central	BRIAN L STEVENSON				ELDC DR COOKE LTC REPLAC ADMINISTRATION	\$	63.06
East Central	BRIAN L STEVENSON		260107-BS	26/01/07	EVIA VIKING ACUTE EXPAND ADMINISTRATION	\$	38.00
East Central	BRIAN L STEVENSON				EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$	34.40
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	190.89
East Central	BRIAN L STEVENSON	26/06/07	Check ELECPMT 230507-BS	23/05/07	EVRA VERM LTC REPLACE PRJ ADMINISTRATION	\$	4.22
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	110.31
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	50.00
East Central	BRIAN L STEVENSON		270307-BS	27/03/07	EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$	65.81
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	281.81
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	96.50
East Central	BRIAN L STEVENSON		300407-BS	30/04/07	EVGL VEG LTC REPLACE PRJ ADMINISTRATION	\$	35.00
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	239.37
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	104.04
East Central	BRIAN L STEVENSON	10-Oct-07	Check ELECPMT 100907-BS	10/09/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	30.95
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	79.01
East Central	BRIAN L STEVENSON		120607-BS	12/06/07	EECH CORPORATE SERVICES TRAVEL	\$	42.00
East Central	BRIAN L STEVENSON		260707-BS	26/07/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	37.20
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	482.00
East Central	BRIAN L STEVENSON		300807-BS	30/08/07	EVIA VIKING ACUTE EXPAND ADMINISTRATION	\$	37.00
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	48.78
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL	\$	264.00
East Central	BRIAN L STEVENSON	21/11/07	Check ELECPMT 261007-BS	26/10/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	464.16
East Central	BRIAN L STEVENSON	1-Aug-08	Check ELECPMT 131107-BS	13/11/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	25.00
East Central	BRIAN L STEVENSON		271207-BS	27/12/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	119.20
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES MEMBER FEE-FACILITY	\$	425.00
East Central	BRIAN L STEVENSON	23/01/08	Check ELECPMT 081107-BS	08/11/07	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	141.17
East Central	BRIAN L STEVENSON	4-Feb-08	Check ELECPMT 310108-BS	31/01/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	193.28
East Central	BRIAN L STEVENSON	5-May-08	Check ELECPMT 240408-BS	24/04/08	EECH CORPORATE SERVICES FOOD	\$	93.00
East Central	BRIAN L STEVENSON				EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	404.72
East Central	BRIAN L STEVENSON		250308-BS	25/03/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	54.00
East Central	BRIAN L STEVENSON	7-Sep-08	Check ELECPMT 100608-BS	10/06/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	185.85
East Central	BRIAN L STEVENSON		270508-BS	27/05/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	370.38

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East Central ,	BRIAN L STEVENSON	9-May-08	Check ELECPMT	170708-BS	17/07/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	69.00
East Central ,	BRIAN L STEVENSON			280808-BS	28/08/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	405.15
East Central ,	BRIAN L STEVENSON	15/10/08	Check ELECPMT	290908-BS	29/09/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	295.31
East Central ,	BRIAN L STEVENSON	11-Dec-08	Check ELECPMT	221008-BS	22/10/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	342.92
East Central ,	BRIAN L STEVENSON	2-Feb-09	Check ELECPMT	221208-BS	22/12/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	11.00
East Central ,	BRIAN L STEVENSON					EECH CORPORATE SERVICES PROFESSL FEES OTHER	\$	425.00
East Central ,	BRIAN L STEVENSON			250109-BS	25/01/09	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	244.64
East Central ,	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL	\$	97.97
East Central ,	BRIAN L STEVENSON			261108-BS	26/11/08	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	185.09
East Central ,	BRIAN L STEVENSON					EECH CORPORATE SERVICES TRAVEL	\$	276.74
East Central ,	BRIAN L STEVENSON	4-Jan-09	Check ELECPMT	100209-BS	10/02/09	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	139.50
East Central ,	BRIAN L STEVENSON			310309-BS	31/03/09	EECH CORPORATE SERVICES TRAVEL EXP-STAFF	\$	286.99
East Central ,	CHRISTINE WITT	17/05/06	Check ELECPMT	060406-CW	06/04/06	EECH PRIMARY CARE NETWORK TRAVEL	\$	110.16
East Central ,	CHRISTINE WITT	6-Jun-06	Check ELECPMT	250506-CW	25/05/06	EECH IN-SERVICE EDUCATION TRAVEL	\$	289.98
East Central ,	CHRISTINE WITT	7-Nov-06	Check ELECPMT	270606-CW	27/06/06	EECH IN-SERVICE EDUCATION FOOD	\$	82.71
East Central ,	CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL	\$	367.74
East Central ,	CHRISTINE WITT	9-Dec-06	Check ISSUED	200906	06/09/06	EECH CORPORATE PLANNING FOOD	\$	640.00
East Central ,	CHRISTINE WITT	10-Apr-06	Check ELECPMT	220906-CW	22/09/06	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	762.73
East Central ,	CHRISTINE WITT					EECH CORPORATE PLANNING TRAVEL	\$	496.94
East Central ,	CHRISTINE WITT	11-Jan-06	Check ELECPMT	301006-CW	30/10/06	EECH CORPORATE PLANNING TRAVEL	\$	217.49
East Central ,	CHRISTINE WITT	12-May-06	Check ELECPMT	211106-CW	21/11/06	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	39.54
East Central ,	CHRISTINE WITT					EECH CORPORATE PLANNING TRAVEL	\$	430.11
East Central ,	CHRISTINE WITT	20/12/06	Check ELECPMT	141206-CW	14/12/06	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	117.49
East Central ,	CHRISTINE WITT					EECH CORPORATE PLANNING TRAVEL	\$	194.40
East Central ,	CHRISTINE WITT	2-Jul-07	Check ELECPMT	250107-CW	25/01/07	EECH CORPORATE PLANNING TRAVEL	\$	310.64
East Central ,	CHRISTINE WITT	3-Jul-07	Check ELECPMT	210207-CW	21/02/07	EECH CORPORATE PLANNING TRAVEL	\$	335.75
East Central ,	CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	28.71
East Central ,	CHRISTINE WITT	3-Aug-07	Check ISSUED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$	335.34
East Central ,	CHRISTINE WITT					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	50.00
East Central ,	CHRISTINE WITT	4-Mar-07	Check ELECPMT	130307-CW	13/03/07	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	166.85
East Central ,	CHRISTINE WITT					EECH CORPORATE PLANNING TRAVEL	\$	161.19
East Central ,	CHRISTINE WITT	5-Sep-07	Check ELECPMT	270407-CW	27/04/07	EECH CORPORATE PLANNING TRAVEL	\$	68.04
East Central ,	CHRISTINE WITT					EECH CORPORATE PLANNING INSURANCE	\$	390.00
East Central ,	CHRISTINE WITT	6-Jun-07	Check ELECPMT	300507-CW	30/05/07	EECH IN-SERVICE EDUCATION TRAVEL	\$	492.08
East Central ,	CHRISTINE WITT	7-Nov-07	Check ELECPMT	270607-CW	27/06/07	EECH IN-SERVICE EDUCATION DEPARTMENTAL SUPP	\$	34.56
East Central ,	CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	119.03
East Central ,	CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL	\$	442.26
East Central ,	CHRISTINE WITT	8-Jul-07	Check ELECPMT	270707-CW	27/07/07	EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	10.00
East Central ,	CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL	\$	89.76
East Central ,	CHRISTINE WITT	28/08/07	Check ELECPMT	160807-CW	16/08/07	EECH CORPORATE PLANNING TRAVEL	\$	121.44

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East Central , CHRISTINE WITT					EECH IN-SERVICE EDUCATION TRAVEL	\$	71.28	
East Central , CHRISTINE WITT		10-Oct-07	Check ELECPMT	270907-CW	27/09/07	EECH CORPORATE PLANNING TRAVEL	\$	211.20
East Central , CHRISTINE WITT	13/12/07		Check ELECPMT	291107-CW	29/11/07	EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	12.67
East Central , CHRISTINE WITT						EECH IN-SERVICE EDUCATION TRAVEL	\$	153.56
East Central , CHRISTINE WITT		1-Feb-08	Check ELECPMT	071207-CW	07/12/07	EECH IN-SERVICE EDUCATION TRAVEL	\$	91.52
East Central , CHRISTINE WITT						EVGC CRONIC DISEASE MGMT TRAVEL EXP-STAFF	\$	267.44
East Central , CHRISTINE WITT						EVGC CRONIC DISEASE MGMT TRAVEL	\$	251.24
East Central , CHRISTINE WITT	13/02/08		Check ELECPMT	250108-CW	25/01/08	EECH IN-SERVICE EDUCATION TRAVEL	\$	348.48
East Central , CHRISTINE WITT		3-Jun-08	Check ELECPMT	260208-CW	26/02/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	137.56
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	470.80
East Central , CHRISTINE WITT		4-Feb-08	Check ELECPMT	130308-CW	13/03/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	215.03
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	385.00
East Central , CHRISTINE WITT				260208-CW CR	26/02/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	(137.56)
East Central , CHRISTINE WITT		5-May-08	Check ELECPMT	250408-CW	25/04/08	EECH CORPORATE PLANNING FOOD	\$	115.15
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	135.08
East Central , CHRISTINE WITT		7-Sep-08	Check ELECPMT	260608-CW	26/06/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	191.33
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	279.68
East Central , CHRISTINE WITT		8-Jun-08	Check ELECPMT	040708-CW	04/07/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	24.00
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	105.04
East Central , CHRISTINE WITT	25/08/08		Check ELECPMT	120808-CW	12/08/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	35.27
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	518.13
East Central , CHRISTINE WITT	26/09/08		Check ELECPMT	160908-CW	16/09/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	93.85
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	84.84
East Central , CHRISTINE WITT		11-Jun-08	Check ELECPMT	161008-CW	16/10/08	EECH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	19.00
East Central , CHRISTINE WITT						EECH CORPORATE PLANNING TRAVEL	\$	102.52
East Central , CHRISTINE WITT	18/02/09		Check ELECPMT	260109-CW	26/01/09	EECH IN-SERVICE EDUCATION TRAVEL	\$	186.85
East Central , CHRISTINE WITT		3-Apr-09	Check ELECPMT	260209-CW	26/02/09	EECH CORPORATE PLANNING INSURANCE	\$	181.00
East Central , CHRISTINE WITT		3-Nov-09	Check ELECPMT	030309-CW	03/03/09	EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	356.24
East Central , CHRISTINE WITT						EECH IN-SERVICE EDUCATION TRAVEL	\$	288.86
East Central , CHRISTINE WITT		4-Jan-09	Check ELECPMT	170309-CW	17/03/09	EECH IN-SERVICE EDUCATION FOOD	\$	49.73
East Central , CHRISTINE WITT						EECH IN-SERVICE EDUCATION TRAVEL EXP-STAFF	\$	485.13
East Central , CHRISTINE WITT		4-Jul-09	Check ELECPMT	020409-CW	02/04/09	EECH IN-SERVICE EDUCATION TRAVEL	\$	155.54
East Central , CLARENCE MASTEL		11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central , DR GERHARD BENADE				260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	310.23
East Central , DR GERHARD BENADE						EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	75.00
East Central , DR GERHARD BENADE				260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	(310.23)
East Central , DR GERHARD BENADE						EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	(75.00)
East Central , DR GERHARD BENADE		5-Dec-06	Check ISSUED	260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	310.23
East Central , DR GERHARD BENADE						EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	75.00
East Central , DR GERHARD BENADE		6-Jul-06	Check ISSUED	070506-GB	07/05/06	EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	600.00

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East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	93.15	
East Central	DR GERHARD BENADE		150506-GB		15/05/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	864.41	
East Central	DR GERHARD BENADE					EECH OPERATIONS TRAVEL	\$	119.07	
East Central	DR GERHARD BENADE		280906-GB		28/09/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	224.34	
East Central	DR GERHARD BENADE					EECH OPERATIONS TRAVEL	\$	739.13	
East Central	DR GERHARD BENADE	25/10/06	Check ISSUED	131006	13/10/06	EECH PRIMARY CARE NETWORK TRAVEL EXP-STAFF	\$	1,606.50	
East Central	DR GERHARD BENADE		12-Jul-06	Check ISSUED	261006-GB	26/10/06	EECH OPERATIONS COURSE REGISTRATION	\$	271.73
East Central	DR GERHARD BENADE					EECH OPERATIONS TRAVEL	\$	122.31	
East Central	DR GERHARD BENADE				26/11/06	EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	700.00	
East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	275.40	
East Central	DR GERHARD BENADE	21/02/07	Check ELECPMT	110207-GB	11/02/07	EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	1,400.00	
East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	162.00	
East Central	DR GERHARD BENADE		3-Aug-07	Check ISSUED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$	335.34
East Central	DR GERHARD BENADE					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	75.00	
East Central	DR GERHARD BENADE		3-Aug-07	Check VOIDED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$	(335.34)
East Central	DR GERHARD BENADE					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	(75.00)	
East Central	DR GERHARD BENADE	25/04/07	Check ELECPMT	150407-GB	15/04/07	EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	1,400.00	
East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	129.60	
East Central	DR GERHARD BENADE		5-Nov-07	Check ELECPMT	300407-GB	30/04/07	EECH MED SURG SPECIAL PRJ TRAVEL	\$	1,091.48
East Central	DR GERHARD BENADE		8-Feb-07	Check ELECPMT	170707-GB	17/07/07	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	1,026.59
East Central	DR GERHARD BENADE					EECH MEDICAL DIRECTOR TRAVEL	\$	255.19	
East Central	DR GERHARD BENADE	13/12/07	Check ELECPMT	071107-GB	07/11/07	EECH MEDICAL DIRECTOR MEMBER FEE-STAFF	\$	2,500.00	
East Central	DR GERHARD BENADE	13/02/08	Check ELECPMT	250108-GB	25/01/08	EECH STROKE IMPROVEMNT IN TRAVEL EXP-STAFF	\$	208.09	
East Central	DR GERHARD BENADE		4-Feb-08	Check ELECPMT	160308-GB	16/03/08	EECH IN-SERVICE EDUCATION DPT PURCH SERVICE	\$	1,400.00
East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	66.00	
East Central	DR GERHARD BENADE		5-Jan-08	Check ELECPMT	200408-GB	20/04/08	EECH IN-SERVICE EDUCATION DPT PURCH SERVICE	\$	1,400.00
East Central	DR GERHARD BENADE					EECH IN-SERVICE EDUCATION COURSE REG: MILEAGE	\$	140.80	
East Central	DR GERHARD BENADE		6-Nov-08	Check ELECPMT	220508-GB	22/05/08	EECH STROKE IMPROVEMNT IN TRAVEL EXP-STAFF	\$	24.00
East Central	DR GERHARD BENADE					EECH STROKE IMPROVEMNT IN TRAVEL	\$	180.96	
East Central	DR GERHARD BENADE				23/05/08	EECH STROKE IMPROVEMNT IN COURSE REGISTRATION	\$	920.15	
East Central	DR GERHARD BENADE	26/11/08	Check ELECPMT	011108-GB	01/11/08	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$	185.00	
East Central	DR GERHARD BENADE		12-Mar-08	Check ELECPMT	241108-GB	24/11/08	EECH MEDICAL DIRECTOR RN-PROF DUES	\$	3,136.00
East Central	DR GERHARD BENADE	25/02/09	Check ELECPMT	070209-GB	07/02/09	EECH MEDICAL DIRECTOR DPT PURCH SERVICE	\$	700.00	
East Central	DR GERHARD BENADE					EECH MEDICAL DIRECTOR TRAVEL	\$	75.75	
East Central	DR GERHARD BENADE		4-Jan-09	Check ELECPMT	250309-GB	25/03/09	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$	400.00
East Central	DR ODELL OLSON		5-Nov-06	Check ELECPMT	280406-OO	28/04/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	139.75
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$	1,269.68	
East Central	DR ODELL OLSON					EECH NON-METRO TECH PROJ TRAVEL	\$	61.56	
East Central	DR ODELL OLSON		6-Aug-06	Check ELECPMT	300506-OO	30/05/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	130.45
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$	861.84	



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East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR PUBLIC RELATIONS	\$	144.45
East Central	DR ODELL OLSON	7-May-06	Check ELECPMT	210606-OO	21/06/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 560.52
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 658.53
East Central	DR ODELL OLSON	8-Feb-06	Check ELECPMT	280706-OO	28/07/06	EECH MEDICAL DIRECTOR DEPARTMENTAL SUPP	\$ 26.49
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 15.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 293.22
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR PUBLIC RELATIONS	\$ 110.00
East Central	DR ODELL OLSON	13/09/06	Check ELECPMT	290806-OO	29/08/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 216.22
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 833.49
East Central	DR ODELL OLSON	10-Apr-06	Check ELECPMT	270906-OO	27/09/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 339.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 1,142.51
East Central	DR ODELL OLSON	11-Jan-06	Check ELECPMT	301006-OO	30/10/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 13.50
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 522.86
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR MEMBER FEE-STAFF	\$ 1,260.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR PUBLIC RELATIONS	\$ 19.81
East Central	DR ODELL OLSON	1-Mar-07	Check ELECPMT	201206-OO	20/12/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 174.09
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 1,463.67
East Central	DR ODELL OLSON	21/02/07	Check ELECPMT	130207-OO	13/02/07	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 336.49
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 1,259.95
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$ 1,000.00
East Central	DR ODELL OLSON	3-Aug-07	Check ISSUED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$ 335.34
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$ 100.00
East Central	DR ODELL OLSON	3-Aug-07	Check VOIDED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$ (335.34)
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$ (100.00)
East Central	DR ODELL OLSON	28/03/07	Check ELECPMT	210307-OO	21/03/07	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 383.96
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 948.57
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR MEMBER FEE-STAFF	\$ 756.00
East Central	DR ODELL OLSON	5-Mar-07	Check ELECPMT	200407-OO	20/04/07	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 450.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 22.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 698.22
East Central	DR ODELL OLSON	23/05/07	Check ELECPMT	140507-OO	14/05/07	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,040.20
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 2,138.43
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 1,426.00
East Central	DR ODELL OLSON	7-Apr-07	Check ELECPMT	200607-OO	20/06/07	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 8.10
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 81.05
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 1,044.09
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR INSURANCE	\$ 196.00
East Central	DR ODELL OLSON	26/09/07	Check ELECPMT	310807-OO	31/08/07	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 174.25
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$ 779.68
East Central	DR ODELL OLSON	10-Oct-07	Check ELECPMT	26/09/07-OO	26/09/07	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 261.58

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East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,031.36
East Central	DR ODELL OLSON	12-May-07	Check ELECPMT	271107-OO	27/11/07	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,414.94
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	54.75
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,096.92
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR MEMBER FEE-STAFF	\$	2,028.00
East Central	DR ODELL OLSON			301007-OO	30/10/07	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 804.57
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	807.43
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	723.36
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR RECRUITMENT	\$	330.59
East Central	DR ODELL OLSON	21/02/08	Check ELECPMT	191207-OO	19/12/07	EECH MEDICAL DIRECTOR FOOD	\$ 175.30
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	106.24
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	542.08
East Central	DR ODELL OLSON			310108-OO	31/01/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 819.05
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,113.20
East Central	DR ODELL OLSON	23/04/08	Check ELECPMT	250208-OO	25/02/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 211.68
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	511.72
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR RECRUITMENT	\$	548.43
East Central	DR ODELL OLSON			310308-OO	31/03/08	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,221.00
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	88.36
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,099.56
East Central	DR ODELL OLSON	26/06/08	Check ELECPMT	270408-OO	27/04/08	EECH MEDICAL DIRECTOR COURSE REGISTRATION	\$ 1,099.20
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	1,088.16
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	535.92
East Central	DR ODELL OLSON			300508-OO	30/05/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 355.27
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	978.88
East Central	DR ODELL OLSON	19/11/08	Check ELECPMT	101108-OO	10/11/08	EECH MEDICAL DIRECTOR RN-PROF DUES	\$ 1,600.00
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	321.43
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	867.09
East Central	DR ODELL OLSON			190608-OO	19/06/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 100.56
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	957.48
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR INSURANCE	\$	164.00
East Central	DR ODELL OLSON			260808-OO	26/08/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 64.70
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	916.58
East Central	DR ODELL OLSON			260908-OO	26/09/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 576.79
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,657.41
East Central	DR ODELL OLSON	17/12/08	Check ELECPMT	261108-OO	26/11/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 81.55
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	717.10
East Central	DR ODELL OLSON	24/12/08	Check ELECPMT	221208-OO	22/12/08	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 319.32
East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,255.94
East Central	DR ODELL OLSON	3-Apr-09	Check ELECPMT	290109-OO	29/01/09	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$ 216.26

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East Central	DR ODELL OLSON				EECH MEDICAL DIRECTOR TRAVEL	\$	1,350.37	
East Central	DR ODELL OLSON	3-Apr-09	Check ELEC	260209-OO	26/02/09	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	352.58
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$	1,640.75
East Central	DR ODELL OLSON	4-Feb-09	Check ELEC	270309-OO	27/03/09	EECH MEDICAL DIRECTOR VP MED SVCS-PROF DU	\$	444.00
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	441.67
East Central	DR ODELL OLSON					EECH MEDICAL DIRECTOR TRAVEL	\$	1,282.20
East Central	ED ANDERSEN	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	JOHN HUNTER	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	JUDY RUDKOWSKY	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	LARRY JOHNSON	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	LEN HEINEMANN	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	MALCOLM KIRKLAND	27/04/06	Check ISSUED	070406-MK	07/04/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	40.24
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	20.74
East Central	MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	200.00
East Central	MALCOLM KIRKLAND	5-Oct-06	Check ISSUED	260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	310.23
East Central	MALCOLM KIRKLAND					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	150.00
East Central	MALCOLM KIRKLAND	17/05/06	Check ISSUED	280406-MK	28/04/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	224.57
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	92.82
East Central	MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	160.38
East Central	MALCOLM KIRKLAND	6-Jan-06	Check ISSUED	250506-MK	25/05/06	EECH CORPORATE SERVICES VEHICLE SUPP	\$	1,160.74
East Central	MALCOLM KIRKLAND	6-Jul-06	Check ISSUED	240506-MK	24/05/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	241.12
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	117.30
East Central	MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	344.31
East Central	MALCOLM KIRKLAND	7-Jun-06	Check ISSUED	270606-MK	27/06/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	241.66
East Central	MALCOLM KIRKLAND	19/07/06	Check ISSUED	140706-MK	14/07/06	EECH CORPORATE SERVICES DEPARTMENTAL SUPP	\$	10.41
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL EXP-STAFF	\$	158.49
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	33.68
East Central	MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	458.28
East Central	MALCOLM KIRKLAND	9-Jun-06	Check ISSUED	310806-MK	31/08/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	301.10
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	185.38
East Central	MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	330.58
East Central	MALCOLM KIRKLAND	10-Apr-06	Check ISSUED	290906-MK	29/09/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	107.59
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	67.54
East Central	MALCOLM KIRKLAND	25/10/06	Check ISSUED	161006-MK	16/10/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	60.39
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	52.59
East Central	MALCOLM KIRKLAND	12-Jun-06	Check ISSUED	301106-MK	30/11/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	118.75
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	161.50
East Central	MALCOLM KIRKLAND	1-Mar-07	Check ISSUED	201206-MK	20/12/06	EECH OPERATIONS TRAVEL EXP-STAFF	\$	316.10
East Central	MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	65.24
East Central	MALCOLM KIRKLAND	2-Aug-07	Check ISSUED	240107-MK	24/01/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	158.60

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East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	28.40
East Central , MALCOLM KIRKLAND		3-Jul-07	Check ISSUED	270207-MK	27/02/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 313.53
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 147.11
East Central , MALCOLM KIRKLAND		3-Aug-07	Check ISSUED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$ 335.34
East Central , MALCOLM KIRKLAND						EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$ 175.00
East Central , MALCOLM KIRKLAND		3-Aug-07	Check VOIDED	160307	05/03/07	EECH MEDICAL DIRECTOR TRAVEL	\$ (335.34)
East Central , MALCOLM KIRKLAND						EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$ (175.00)
East Central , MALCOLM KIRKLAND	21/03/07		Check ISSUED	180307-MK	18/03/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 1,386.99
East Central , MALCOLM KIRKLAND	27/03/07		Check ISSUED	180307	18/03/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 309.00
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 406.14
East Central , MALCOLM KIRKLAND	26/04/07		Check ISSUED	160407-MK	16/04/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 275.83
East Central , MALCOLM KIRKLAND				270307-MK	27/03/07	EECH OPERATIONS TRAVEL	\$ 78.15
East Central , MALCOLM KIRKLAND		5-Oct-07	Check ISSUED	040507-MK	04/05/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 53.20
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 33.64
East Central , MALCOLM KIRKLAND				300407-MK	30/04/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 577.67
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 102.52
East Central , MALCOLM KIRKLAND		6-Jun-07	Check ELECPMT	310507-MK	31/05/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 277.35
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 181.52
East Central , MALCOLM KIRKLAND		7-Oct-07	Check ELECPMT	270607-MK	27/06/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 139.58
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 91.26
East Central , MALCOLM KIRKLAND	25/07/07		Check ELECPMT	180707-MK	18/07/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 338.56
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 101.73
East Central , MALCOLM KIRKLAND	19/09/07		Check ELECPMT	290707-MK	29/07/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 23.13
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 33.02
East Central , MALCOLM KIRKLAND				300807-MK	30/08/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 386.48
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 74.00
East Central , MALCOLM KIRKLAND	19/09/07		Check ELECPMT	140907-MK	14/09/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 130.00
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 99.22
East Central , MALCOLM KIRKLAND	18/10/07		Check ELECPMT	280907-MK	28/09/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 125.43
East Central , MALCOLM KIRKLAND		11-Aug-07	Check ELECPMT	311007-MK	31/10/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 12.69
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 38.31
East Central , MALCOLM KIRKLAND		12-Apr-07	Check ELECPMT	221107-MK	22/11/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 298.95
East Central , MALCOLM KIRKLAND	24/12/07		Check ELECPMT	111207-MK	11/12/07	EECH OPERATIONS DEPARTMENTAL SUPP	\$ 16.31
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 39.84
East Central , MALCOLM KIRKLAND				281107-MK	28/11/07	EECH OPERATIONS TRAVEL	\$ 40.25
East Central , MALCOLM KIRKLAND	23/01/08		Check ELECPMT	160108-MK	16/01/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 322.63
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 141.04
East Central , MALCOLM KIRKLAND	25/02/08		Check ELECPMT	190208-MK	19/02/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 152.33
East Central , MALCOLM KIRKLAND						EECH OPERATIONS TRAVEL	\$ 74.75
East Central , MALCOLM KIRKLAND				300108-MK	30/01/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$ 5.00

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East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	64.42
East Central , MALCOLM KIRKLAND	19/03/08	Check ELECPMT	100308-MK	10/03/08	EECH OPERATIONS TRAVEL	\$	82.00
East Central , MALCOLM KIRKLAND			290208-MK	29/02/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	133.79
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	81.79
East Central , MALCOLM KIRKLAND	23/04/08	Check ELECPMT	160408-MK	16/04/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	581.58
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	83.96
East Central , MALCOLM KIRKLAND			240108-MK	24/01/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	187.13
East Central , MALCOLM KIRKLAND			310308-MK	31/03/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	82.00
East Central , MALCOLM KIRKLAND	5-Jan-08	Check ELECPMT	230408-MK	23/04/08	EECH OPERATIONS DEPARTMENTAL SUPP	\$	23.58
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL EXP-STAFF	\$	26.14
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	58.14
East Central , MALCOLM KIRKLAND	6-Mar-08	Check ELECPMT	230508-MK	23/05/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	32.47
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	73.11
East Central , MALCOLM KIRKLAND			300408-MK	30/04/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	71.18
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	47.46
East Central , MALCOLM KIRKLAND	7-Sep-08	Check ELECPMT	10-08	16/03/08	EECH MEDICAL DIRECTOR PROFESSL FEES OTHER	\$	600.00
East Central , MALCOLM KIRKLAND			250608-MK	25/06/08	EECH OPERATIONS FOOD	\$	39.71
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL EXP-STAFF	\$	220.46
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	92.00
East Central , MALCOLM KIRKLAND	7-Sep-08	Check VOIDED	10-08	16/03/08	EECH MEDICAL DIRECTOR PROFESSL FEES OTHER	\$	(600.00)
East Central , MALCOLM KIRKLAND			250608-MK	25/06/08	EECH OPERATIONS FOOD	\$	(39.71)
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL EXP-STAFF	\$	(220.46)
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	(92.00)
East Central , MALCOLM KIRKLAND	7-Oct-08	Check ELECPMT	250608-MK	25/06/08	EECH OPERATIONS TRAVEL	\$	352.17
East Central , MALCOLM KIRKLAND	25/08/08	Check ELECPMT	040708-MK	04/07/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	117.29
East Central , MALCOLM KIRKLAND	9-Nov-08	Check ELECPMT	270808-MK	27/08/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	167.35
East Central , MALCOLM KIRKLAND	10-Aug-08	Check ELECPMT	300908-MK	30/09/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	355.02
East Central , MALCOLM KIRKLAND	22/10/08	Check ELECPMT	161008-MK	16/10/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	745.32
East Central , MALCOLM KIRKLAND	11-May-08	Check ELECPMT	311008-MK	31/10/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	248.62
East Central , MALCOLM KIRKLAND	12-Mar-08	Check ELECPMT	281108-MK	28/11/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	277.71
East Central , MALCOLM KIRKLAND	12-Apr-08	Check ELECPMT	041208	04/12/08	EECH OPERATIONS FOOD	\$	1,766.60
East Central , MALCOLM KIRKLAND	23/12/08	Check ELECPMT	131208-MK	13/12/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	123.76
East Central , MALCOLM KIRKLAND	2-Nov-09	Check ELECPMT	310109-MK	31/01/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	401.01
East Central , MALCOLM KIRKLAND					EECH OPERATIONS PUBLIC RELATIONS	\$	50.00
East Central , MALCOLM KIRKLAND	18/03/09	Check ELECPMT	090309-MK	09/03/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	169.00
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	92.21
East Central , MALCOLM KIRKLAND	24/03/09	Check ELECPMT	150309-MK	15/03/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	646.59
East Central , MALCOLM KIRKLAND	15/04/09	Check ELECPMT	090209-MK	09/02/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	69.97
East Central , MALCOLM KIRKLAND					EECH OPERATIONS TRAVEL	\$	38.00
East Central , MALCOLM KIRKLAND	21/04/09	Check ELECPMT	250309-MK	25/03/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	116.60

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East Central	MALCOLM KIRKLAND	23/04/09	Check ELECPMT	120409-MK	12/04/09	EECH OPERATIONS TRAVEL EXP-STAFF	\$	47.69
East Central	MARYANN ARNOLD	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	MAUREEN SCHREIBER	11/1/2007	Check ISSUED	110107-COM ALLOWAN	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	NORM PETHERBRIDGE	5-Apr-06	Check ELECPMT	270306-NP	01/04/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	534.87
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	104.49
East Central	NORM PETHERBRIDGE	5-Dec-06	Check ISSUED	260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	310.23
East Central	NORM PETHERBRIDGE					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	50.00
East Central	NORM PETHERBRIDGE	17/05/06	Check ELECPMT	290406-NP	29/04/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	241.17
East Central	NORM PETHERBRIDGE	5-Dec-06	Check VOIDED	260506	05/05/06	EECH MEDICAL DIRECTOR TRAVEL	\$	(310.23)
East Central	NORM PETHERBRIDGE					EECH MEDICAL DIRECTOR FEES: SITE CHIEFS	\$	(50.00)
East Central	NORM PETHERBRIDGE	6-Jul-06	Check ELECPMT	310506-NP	31/05/06	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	106.99
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	154.75
East Central	NORM PETHERBRIDGE	26/07/06	Check ELECPMT	290606-NP	29/06/06	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	213.98
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	173.46
East Central	NORM PETHERBRIDGE	8-Sep-06	Check ELECPMT	300706-NP	30/07/06	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	14.25
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	380.29
East Central	NORM PETHERBRIDGE	20/09/06	Check ELECPMT	110806-NP	11/08/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	159.97
East Central	NORM PETHERBRIDGE	10-Nov-06	Check ELECPMT	300906-NP	30/09/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	5,160.36
East Central	NORM PETHERBRIDGE			211006-NP	21/10/06	EECH MEDICAL DIRECTOR TRAVEL EXP-STAFF	\$	276.08
East Central	NORM PETHERBRIDGE	12-May-06	Check ELECPMT	301006-NP	30/10/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	317.57
East Central	NORM PETHERBRIDGE	20/12/06	Check ELECPMT	011206NP	01/12/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	278.08
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	74.75
East Central	NORM PETHERBRIDGE	24/01/07	Check ELECPMT	151206-NP	15/12/06	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	191.75
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	36.00
East Central	NORM PETHERBRIDGE	14/02/07	Check ELECPMT	290107-NP	29/01/07	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	59.91
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	37.00
East Central	NORM PETHERBRIDGE	14/03/07	Check ELECPMT	270207-NP	27/02/07	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	63.56
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	351.80
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	166.23
East Central	NORM PETHERBRIDGE	28/03/07	Check ELECPMT	160307-NP	16/03/07	EECH MT-CONT CARE/HM CARE TRAVEL EXP-STAFF	\$	3,253.05
East Central	NORM PETHERBRIDGE	19/04/07	Check ELECPMT	140307-NP	14/03/07	EECH GENERAL ACCOUNTING COURSE REGISTRATION	\$	170.00
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	419.67
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	121.45
East Central	NORM PETHERBRIDGE	5-Mar-07	Check ELECPMT	200407-NP	20/04/07	EECH MT-CONT CARE/HM CARE TRAVEL EXP-STAFF	\$	2,862.80
East Central	NORM PETHERBRIDGE	5-Sep-07	Check ELECPMT	270407-NP	27/04/07	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	14.96
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	140.14
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	126.00
East Central	NORM PETHERBRIDGE	6-Jun-07	Check ELECPMT	280507-NP	28/05/07	EECH GENERAL ACCOUNTING COURSE REGISTRATION	\$	31.85
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	305.93
East Central	NORM PETHERBRIDGE					EECH GENERAL ACCOUNTING TRAVEL	\$	229.83

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East Central , NORM PETHERBRIDGE	7-Nov-07	Check	ELECPMT	280607-NP	28/06/07	EECH GENERAL ACCOUNTING LIBRARY TEXTS	\$	18.29
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	105.30
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	257.92
East Central , NORM PETHERBRIDGE	22/08/07	Check	ELECPMT	280707-NP	28/07/07	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	87.65
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	135.70
East Central , NORM PETHERBRIDGE	10-Oct-07	Check	ELECPMT	270907-NP	27/09/07	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	299.05
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	71.91
East Central , NORM PETHERBRIDGE	21/11/07	Check	ELECPMT	301007-NP	30/10/07	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	135.26
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	184.61
East Central , NORM PETHERBRIDGE	24/12/07	Check	ELECPMT	301107-NP	30/11/07	EECH GENERAL ACCOUNTING COURSE REGISTRATION	\$	146.08
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	344.08
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	240.07
East Central , NORM PETHERBRIDGE	14/01/08	Check	ELECPMT	171207-NP	17/12/07	EECH GENERAL ACCOUNTING DEPARTMENTAL SUPP	\$	14.96
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	259.37
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	165.32
East Central , NORM PETHERBRIDGE	21/02/08	Check	ELECPMT	230108-NP	23/01/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	231.22
East Central , NORM PETHERBRIDGE	19/03/08	Check	ELECPMT	280208-NP	28/02/08	EECH GENERAL ACCOUNTING COURSE REGISTRATION	\$	150.88
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	265.86
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	184.02
East Central , NORM PETHERBRIDGE	4-Sep-08	Check	ELECPMT	180308-NP	18/03/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	355.46
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	278.52
East Central , NORM PETHERBRIDGE	5-Dec-08	Check	ELECPMT	170408-NP	17/04/08	EECH CORPORATE SERVICES DEPARTMENTAL SUPP	\$	94.45
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	978.87
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	77.20
East Central , NORM PETHERBRIDGE	17/06/08	Check	ELECPMT	300508-NP	30/05/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	65.75
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	116.33
East Central , NORM PETHERBRIDGE	16/07/08	Check	ELECPMT	260608-NP	26/06/08	EAHS FINANCE COURSE REGISTRATION	\$	156.90
East Central , NORM PETHERBRIDGE						EAHS FINANCE TRAVEL EXPENSE	\$	28.36
East Central , NORM PETHERBRIDGE	8-Jun-08	Check	ELECPMT	270608-NP	27/06/08	EAHS FINANCE TRAVEL EXPENSE	\$	442.20
East Central , NORM PETHERBRIDGE						EAHS FINANCE TRAVEL MILEAGE	\$	824.33
East Central , NORM PETHERBRIDGE	27/08/08	Check	ELECPMT	070708-NP	07/07/08	EAHS FINANCE DEPARTMENTAL SUPP	\$	14.82
East Central , NORM PETHERBRIDGE						EAHS FINANCE TRAVEL MILEAGE	\$	39.00
East Central , NORM PETHERBRIDGE						EAHS FINANCE TRAVEL EXPENSE	\$	129.87
East Central , NORM PETHERBRIDGE	29/10/08	Check	ELECPMT	070808-NP	07/08/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	33.52
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	491.93
East Central , NORM PETHERBRIDGE	20/11/08	Check	ELECPMT	241008-NP	24/10/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	33.00
East Central , NORM PETHERBRIDGE						EECH GENERAL ACCOUNTING TRAVEL	\$	141.00
East Central , NORM PETHERBRIDGE	12-Oct-08	Check	ELECPMT	241108-NP	24/11/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	321.53
East Central , NORM PETHERBRIDGE	1-May-09	Check	ELECPMT	151208-NP	15/12/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	185.46
East Central , NORM PETHERBRIDGE	3-May-09	Check	ELECPMT	170109-NP	17/01/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	116.50

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East Central				181208-NP	18/12/08	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	44.50
East Central				200209-NP	20/02/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	161.71
East Central				290309-NP	29/03/09	EECH GENERAL ACCOUNTING TRAVEL EXP-STAFF	\$	136.98
East Central			4-Aug-09	Check ELECPMT				
East Central				110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central			11/1/2007	Check ISSUED				
East Central				291008-PM	29/10/08	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	4,855.70
East Central		20/11/08		Check ELECPMT				
East Central				071108-PM	07/11/08	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	1,052.79
East Central			2-Apr-09	Check ELECPMT				
East Central				211108-PM	21/11/08	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	3,468.99
East Central				260808-PM	26/08/08	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	326.04
East Central				300908-PM	30/09/08	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	641.66
East Central				100309-PM	10/03/09	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	354.28
East Central			4-Aug-09	Check ELECPMT				
East Central				270209-PM	27/02/09	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	618.95
East Central				290109-PM	29/01/09	EAHS CONTINUUM OF CARE TRAVEL EXPENSE	\$	885.06
East Central				110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central			11/1/2007	Check ISSUED				
East Central				301106-PH	30/11/06	EECH OPERATIONS TRAVEL	\$	569.03
East Central		13/12/06		Check ELECPMT				
East Central				021206-PH	02/12/06	EECH OPERATIONS MEMBER FEE-STAFF	\$	381.60
East Central				151206-PH	15/12/06	EECH OPERATIONS RELOCATION	\$	769.16
East Central		20/12/06		Check ELECPMT				
East Central				290107-PH	29/01/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	20.00
East Central			1-Oct-07	Check ELECPMT				
East Central				290107-PH	29/01/07	EECH OPERATIONS TRAVEL	\$	238.95
East Central				260207-PH	26/02/07	EECH OPERATIONS COURSE REGISTRATION	\$	50.00
East Central			2-Jul-07	Check ELECPMT				
East Central				160307-PH	16/03/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	19.00
East Central				300407-PH	30/04/07	EECH OPERATIONS TRAVEL	\$	569.03
East Central				260207-PH	26/02/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	6.75
East Central			3-Jul-07	Check ELECPMT				
East Central				160307-PH	16/03/07	EECH OPERATIONS TRAVEL	\$	475.88
East Central				300407-PH	30/04/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	82.15
East Central			4-Oct-07	Check ELECPMT				
East Central				300407-PH	30/04/07	EECH OPERATIONS TRAVEL	\$	262.04
East Central				290507-PH	29/05/07	EECH OPERATIONS PUBLIC RELATIONS	\$	50.00
East Central			15/05/07	Check ELECPMT				
East Central				290607-PH	29/06/07	EECH OPERATIONS COURSE REGISTRATION	\$	20.00
East Central				230707-PH	23/07/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	6.00
East Central				110707-PH	11/07/07	EECH OPERATIONS TRAVEL	\$	52.25
East Central				290507-PH	29/05/07	EECH OPERATIONS LICENCE FEES	\$	432.00
East Central			7-Nov-07	Check ELECPMT				
East Central				290607-PH	29/06/07	EECH OPERATIONS TRAVEL	\$	541.89
East Central				230707-PH	23/07/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	114.74
East Central				110707-PH	11/07/07	EECH OPERATIONS TRAVEL	\$	506.88
East Central			31/07/07	Check ELECPMT				
East Central				110707-PH	11/07/07	EECH OPERATIONS TRAVEL	\$	483.12
East Central				170807-PH	17/08/07	EECH OPERATIONS INSURANCE	\$	106.00
East Central			8-Jul-07	Check ELECPMT				
East Central				170807-PH	17/08/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	23.00
East Central				170807-PH	17/08/07	EECH OPERATIONS RELOCATION	\$	1,401.59
East Central		28/08/07		Check ELECPMT				
East Central				170807-PH	17/08/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	11.52
East Central				170807-PH	17/08/07	EECH OPERATIONS TRAVEL	\$	158.40
East Central				170807-PH	17/08/07	EECH OPERATIONS MEMBER FEE-STAFF	\$	381.60



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East Central	, PHYLLIS HEMPEL	18/10/07	Check ELECPMT	280907-PH	28/09/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	8.50
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	96.80
East Central	, PHYLLIS HEMPEL	14/11/07	Check ELECPMT	051107-PH	05/11/07	EECH OPERATIONS TRAVEL	\$	425.00
East Central	, PHYLLIS HEMPEL			221007-PH	22/10/07	EECH OPERATIONS TRAVEL	\$	183.04
East Central	, PHYLLIS HEMPEL	12-Apr-07	Check ELECPMT	261107-PH	26/11/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	51.95
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	338.80
East Central	, PHYLLIS HEMPEL	23/01/08	Check ELECPMT	121207-PH	12/12/07	EECH OPERATIONS TRAVEL EXP-STAFF	\$	30.95
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	158.40
East Central	, PHYLLIS HEMPEL	3-May-08	Check ELECPMT	270208-PH	27/02/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	708.65
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	193.60
East Central	, PHYLLIS HEMPEL			310108-PH	31/01/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	177.50
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	290.40
East Central	, PHYLLIS HEMPEL	4-Oct-08	Check ELECPMT	170308-PH	17/03/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	12.00
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	184.80
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS MEMBER FEE-STAFF	\$	40.00
East Central	, PHYLLIS HEMPEL	5-May-08	Check ELECPMT	250408-PH	25/04/08	EECH OPERATIONS TRAVEL EXP-STAFF	\$	438.10
East Central	, PHYLLIS HEMPEL					EECH OPERATIONS TRAVEL	\$	221.76
East Central	, PHYLLIS HEMPEL					EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	375.00
East Central	, PHYLLIS HEMPEL	6-Nov-08	Check ELECPMT	300508-PH	30/05/08	EECH HEALTH SERVICES TRAVEL EXP-STAFF	\$	44.06
East Central	, PHYLLIS HEMPEL					EECH HEALTH SERVICES TRAVEL	\$	307.28
East Central	, PHYLLIS HEMPEL	16/07/08	Check ELECPMT	260608-PH	26/06/08	EECH HEALTH SERVICES TRAVEL EXP-STAFF	\$	72.54
East Central	, PHYLLIS HEMPEL					EECH HEALTH SERVICES TRAVEL	\$	226.32
East Central	, PHYLLIS HEMPEL					EECH HEALTH SERVICES PUBLIC RELATIONS	\$	25.72
East Central	, PHYLLIS HEMPEL	13/08/08	Check ELECPMT	230708-PH	23/07/08	EECH HEALTH SERVICES TRAVEL	\$	243.41
East Central	, PHYLLIS HEMPEL					EECH HEALTH SERVICES INSURANCE	\$	113.00
East Central	, PHYLLIS HEMPEL	9-Oct-08	Check ELECPMT	270808-PH	27/08/08	EECH HEALTH SERVICES LICENCE FEES	\$	430.50
East Central	, R GEORGE CROOKER	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	, RON ISRAELSON	11/1/2007	Check ISSUED	110107-COMM ALLOWA	11/01/07	EECH BOARD OF DIRECTORS LONG DISTANCE CHGS	\$	200.00
East Central	, SHELLEY RATTRAY	6/6/2006	Check ELECPMT	100506-SR	10/05/06	EECH PUBLIC RELATIONS TRAVEL	\$	64.80
East Central	, SHELLEY RATTRAY	38968	Check ELECPMT	280706-SR	28/07/06	EECH PUBLIC RELATIONS TRAVEL EXP-STAFF	\$	26.30
East Central	, SHELLEY RATTRAY	11-Jan-06	Check ELECPMT	201006-SR	20/10/06	EECH PUBLIC RELATIONS TRAVEL	\$	58.32
East Central	, SHELLEY RATTRAY	13/12/06	Check ELECPMT	311006-SR	31/10/06	EECH IN-SERVICE EDUCATION COURSE REGISTRATION	\$	578.00
East Central	, SHELLEY RATTRAY	27/02/08	Check ELECPMT	190208-SR	19/02/08	EECH PUBLIC RELATIONS TRAVEL	\$	353.16
East Central	, SHELLEY RATTRAY			220108-SR	22/01/08	EECH PUBLIC RELATIONS TRAVEL	\$	144.32
East Central	, SHELLEY RATTRAY	4-Feb-08	Check ELECPMT	140308-SR	14/03/08	EECH PUBLIC RELATIONS TRAVEL EXP-STAFF	\$	220.08
East Central	, SHELLEY RATTRAY					EECH PUBLIC RELATIONS TRAVEL	\$	530.64
East Central	, SHELLEY RATTRAY	5-Jan-08	Check ELECPMT	250408-SR	25/04/08	EECH PUBLIC RELATIONS TRAVEL EXP-STAFF	\$	363.06
East Central	, SHELLEY RATTRAY					EECH PUBLIC RELATIONS TRAVEL	\$	133.76
East Central	, SHELLEY RATTRAY	25/02/09	Check ELECPMT	190209-SR	19/02/09	EECH PUBLIC RELATIONS TRAVEL	\$	454.50
East Central	, SHELLEY RATTRAY	21/04/09	Check ELECPMT	250309-SR	25/03/09	EECH PUBLIC RELATIONS TRAVEL	\$	606.00

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East Central , SHELLEY RATTRAY

23/04/09

Check ELECPMT 270209-SR

27/02/09

EECH PUBLIC RELATIONS TRAVEL EXP-STAFF

\$

48.00

APPLICANT COPY

VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

Northern LightsHealth AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	54
Payment Sum	\$ 19,201.29

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
Northern Lights	CARY CHONKOLAY	19/01/07	Check ISSUED	TAXI FARES JAN.11,2007	11/01/07	NNLH BOARD OF TRUSTEES TRVL EXP-BOARD	\$ 45.00
Northern Lights	CATHY MACDONALD	25/10/06	Check ISSUED	TRAV.EXP-HR PLAN AUG.21	31/08/06	NNLH AR-GST/HST ITC-INDIRECT	\$ 26.59
Northern Lights	CATHY MACDONALD					NNLH EXECUTIVE DIRECTOR PROFESSIONAL FEES	\$ 445.96
Northern Lights	DIANE SLATER	30/03/07	Check ISSUED	BOARD RETREAT MAR.10-130	03/07	NNLH AR-GST/HST ITC-INDIRECT	\$ 9.50
Northern Lights	DIANE SLATER					NNLH BOARD OF TRUSTEES TRVL EXP-BOARD	\$ 227.22
Northern Lights	JAKE ELIAS	27/12/06	Check ISSUED	BOARD TIME NOV.23-DEC.12	22/12/06	NNLH AR-GST/HST ITC-INDIRECT	\$ 12.66
Northern Lights	JAKE ELIAS					NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$ 210.94
Northern Lights	JEFF FITZNER	23/03/07	Check ISSUED	TRAVEL JAN-FEB/07	31/01/07	NNLH AR-GST/HST ITC-INDIRECT	\$ 110.45
Northern Lights	JEFF FITZNER					NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$ 2,165.45
Northern Lights	JEFF FITZNER	20/04/07	Check ISSUED	TRAVEL EXPENSES MARCH	31/03/07	NNLH AR-GST/HST ITC-INDIRECT	\$ 80.81
Northern Lights	JEFF FITZNER					NNLH BOARD OF TRUSTEES TRAVEL EXP-STAFF	\$ 1,500.96
Northern Lights	LINDA METZ	8/4/2005	Check ISSUED	APR/05 TRAVEL ALLOW	01/04/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ		38508 Check ISSUED	CAR ALLOWANCE	14/03/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	20/05/05	Check ISSUED	REIMB. EXP. AB HLTH SYMI	12/05/05	NNLH AR-GST/HST ITC-INDIRECT	\$ 42.69
Northern Lights	LINDA METZ					NNLH BOARD OF TRUSTEES TRAVEL EXP-STAFF	\$ 609.90
Northern Lights	LINDA METZ	6-Mar-05	Check ISSUED	JUNE CAR ALLOWANCE	01/06/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	6-Oct-05	Check ISSUED	REIMB. TRAVEL EXP.	31/05/05	NNLH AR-GST/HST ITC-INDIRECT	\$ 9.64
Northern Lights	LINDA METZ					NNLH CORPORATE PLANNING GENERAL OFFICE SUPP	\$ 37.60
Northern Lights	LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 42.99
Northern Lights	LINDA METZ	7-Jun-05	Check ISSUED	JULY,05 CAR ALLOWANCE	01/07/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	7-Aug-05	Check ISSUED	CFO MTG. EDMONTON	23/06/05	NNLH AR-GST/HST ITC-INDIRECT	\$ 9.42
Northern Lights	LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 136.22
Northern Lights	LINDA METZ	8-Mar-05	Check ISSUED	AUG.05 CAR ALLOWANCE	03/08/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	15/08/05	Check ISSUED	PROFESSIONAL DUES JUL	31/07/05	NNLH AR-GST/HST ITC-INDIRECT	\$ 50.70
Northern Lights	LINDA METZ					NNLH CORPORATE PLANNING MEMBERSHIP FEES	\$ 724.30
Northern Lights	LINDA METZ	9-Jun-05	Check ISSUED	SEPT.05 CAR ALLOW	01/09/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	10-May-05	Check ISSUED	OCT.05 CAR ALLOWANCE	01/10/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights	LINDA METZ	21/10/05	Check ISSUED	AB HLTH & WELLNESS WO	17/10/05	NNLH AR-GST/HST ITC-INDIRECT	\$ 1.18
Northern Lights	LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 424.05
Northern Lights	LINDA METZ	11-Jul-05	Check ISSUED	CAR ALLOW-0001	01/11/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00

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Northern Lights LINDA METZ	12-Feb-05	Check ISSUED	CAR ALLOW-0002	01/12/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ			RSHIP GOV. MTG. NOV.21,21/11/05		NNLH AR-GST/HST ITC-INDIRECT	\$	7.83
Northern Lights LINDA METZ	23/12/05	Check ISSUED	TAXI DEC6,05	12/12/05	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	111.88
Northern Lights LINDA METZ					NNLH AR-GST/HST ITC-INDIRECT	\$	2.94
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	42.06
Northern Lights LINDA METZ	1-Jun-06	Check ISSUED	CAR ALLOW-0003	01/01/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ			CFO MTGS. DEC.15-16,05	31/12/05	NNLH AR-GST/HST ITC-INDIRECT	\$	19.99
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	290.37
Northern Lights LINDA METZ			X-MAS GIFT DIRECT REPOI	31/12/05	NNLH AR-GST/HST ITC-INDIRECT	\$	3.50
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING SUNDRY EXP-DPTL	\$	651.00
Northern Lights LINDA METZ	2-Mar-06	Check ISSUED	CAR ALLOW-0004	01/02/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ			RSHIP MTGS. JAN.23-24/06	25/01/06	NNLH AR-GST/HST ITC-INDIRECT	\$	8.63
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	127.12
Northern Lights LINDA METZ	3-Jun-06	Check ISSUED	CAR ALLOW-0005	01/03/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	26/05/06	Check ISSUED	CAR ALLOW APR/2006	30/04/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ			CAR ALLOW MAY/2006	26/05/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	13/06/06	Check ISSUED	CAR ALLOW JUNE,2006	13/06/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	23/06/06	Check ISSUED	TAXI & SHUTTLE	18/06/06	NNLH AR-GST/HST ITC-INDIRECT	\$	1.99
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	28.01
Northern Lights LINDA METZ	7-Jul-06	Check ISSUED	CAR ALLOW-0006	02/07/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	8-Apr-06	Check ISSUED	AB HLTH MTG.HL JUNE 25-	30/06/06	NNLH AR-GST/HST ITC-INDIRECT	\$	25.03
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	389.63
Northern Lights LINDA METZ			CMA 2006/2007	04/08/06	NNLH AR-GST/HST ITC-INDIRECT	\$	44.70
Northern Lights LINDA METZ					NNLH CORPORATE PLANNING MEMBERSHIP FEES	\$	745.00
Northern Lights LINDA METZ	8-Aug-06	Check ISSUED	CAR ALLOW-0007	02/08/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	8-Aug-06	Check VOIDED	CAR ALLOW-0007	02/08/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	(200.00)
Northern Lights LINDA METZ	8-Aug-06	Check ISSUED	CAR ALLOW-0007	02/08/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	9-Aug-06	Check ISSUED	CAR ALLOW-0008	01/09/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	22/09/06	Check ISSUED	AEUB HEARINGS SEPT.10-	21/09/06	NNLH AR-GST/HST ITC-INDIRECT	\$	23.92
Northern Lights LINDA METZ					NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$	398.62
Northern Lights LINDA METZ	10-Mar-06	Check ISSUED	BOARD MNGT RETREAT SE	28/09/06	NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$	3,428.29
Northern Lights LINDA METZ	10-Jun-06	Check ISSUED	CAR ALLOW-0009	01/10/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	11-Mar-06	Check ISSUED	BOARD RETREAT&LUNCH \	23/10/06	NNLH AR-GST/HST ITC-INDIRECT	\$	4.45
Northern Lights LINDA METZ					NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$	74.04
Northern Lights LINDA METZ	28/11/06	Check ISSUED	CAR ALLOW-0010	01/11/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ			RSHIP MTG. NOV.17-20,200	27/11/06	NNLH AR-GST/HST ITC-INDIRECT	\$	21.37
Northern Lights LINDA METZ					NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$	475.17
Northern Lights LINDA METZ	12-Aug-06	Check ISSUED	CAR ALLOW-0011	01/12/06	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$	200.00
Northern Lights LINDA METZ	15/12/06	Check ISSUED	ELDERS ADVOCATE DEC.1	14/12/06	NNLH AR-GST/HST ITC-INDIRECT	\$	13.28
Northern Lights LINDA METZ					NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$	227.15

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Northern Lights LINDA METZ	19/12/06	Check ISSUED	RSHIP CFO MTG. DEC.14,21 18/12/06	NNLH AR-GST/HST ITC-INDIRECT	\$ 6.16
Northern Lights LINDA METZ				NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$ 119.97
Northern Lights LINDA METZ	1-May-07	Check ISSUED	CAR ALLOW-0012 01/01/07	NNLH CORPORATE PLANNING TRAVEL EXP-STAFF	\$ 200.00
Northern Lights LINDA METZ	26/01/07	Check ISSUED	RSHIP GOVERNANCE MTG. 17/01/07	NNLH AR-GST/HST ITC-INDIRECT	\$ 2.57
Northern Lights LINDA METZ				NNLH EXECUTIVE DIRECTOR TRAVEL EXP-STAFF	\$ 288.78
Northern Lights LINDA METZ	2-Feb-07	Check ISSUED	DINNER WITH D HENDERS( 30/01/07	NNLH AR-GST/HST ITC-INDIRECT	\$ 2.62
Northern Lights LINDA METZ				NNLH CORPORATE PLANNING SUNDRY EXP-DPTL	\$ 52.42
Northern Lights LINDA METZ	4-Feb-07	Check ISSUED	REFUND FEB.07 AHC PREM 26/03/07	NNLH HOSPITALIZATION INSURANCE	\$ 88.00
Northern Lights MARY BOYER	20/10/06	Check ISSUED	BOARD RETREAT SEPT.28- 18/10/06	NNLH AR-GST/HST ITC-INDIRECT	\$ 2.85
Northern Lights MARY BOYER				NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$ 81.07
Northern Lights NOREEN MCATEER	27/12/06	Check ISSUED	BOARD TIME NOV.23-DEC.22/12/06	NNLH AR-GST/HST ITC-INDIRECT	\$ 1.22
Northern Lights NOREEN MCATEER				NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$ 20.28
Northern Lights SHARON SHINIMAN				NNLH BOARD OF TRUSTEES SUNDRY EXPENSES-OTH	\$ 45.15

APPLICANT COPY

VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

Palliser AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	479
Payment Sum	\$ 246,258.81

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
Palliser AP	ALBERT MCFADYEN	12/7/2006	Check ISSUED	APRIL 2006	30/04/06	CORP GST RECEIVABLE	\$ 29.54
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 421.96
Palliser AP	ALBERT MCFADYEN			JULY 7/06	07/07/06	CORP ADMINISTRATION FOOD	\$ 91.15
Palliser AP	ALBERT MCFADYEN			JUNE 2006	30/06/06	CORP GST RECEIVABLE	\$ 80.71
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 1,153.04
Palliser AP	ALBERT MCFADYEN			MAY 2006	31/05/06	CORP GST RECEIVABLE	\$ 78.03
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 1,114.75
Palliser AP	ALBERT MCFADYEN	15/02/07	Check ELECPMT	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$ 35.10
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 501.40
Palliser AP	ALBERT MCFADYEN	4-Nov-07	Check ELECPMT	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$ 78.78
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 1,125.36
Palliser AP	ALBERT MCFADYEN	5-Aug-07	Check ELECPMT	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$ 29.54
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 421.96
Palliser AP	ALBERT MCFADYEN	6-Aug-07	Check ELECPMT	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$ 30.22
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 431.78
Palliser AP	ALBERT MCFADYEN	7-Nov-07	Check ELECPMT	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$ 54.56
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 779.42
Palliser AP	ALBERT MCFADYEN	9-Jul-07	Check ELECPMT	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$ 20.15
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 287.85
Palliser AP	ALBERT MCFADYEN	10-May-07	Check ELECPMT	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$ 20.15
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 287.85
Palliser AP	ALBERT MCFADYEN	11-Aug-07	Check ELECPMT	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$ 40.30
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 575.70
Palliser AP	ALBERT MCFADYEN	12-Jun-07	Check ELECPMT	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$ 22.02
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 314.63
Palliser AP	ALBERT MCFADYEN	1-Aug-08	Check ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$ 20.15
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 287.85
Palliser AP	ALBERT MCFADYEN	2-Nov-08	Check ELECPMT	FEB 11/08	11/02/08	CORP GST RECEIVABLE	\$ 53.08
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$ 758.28
Palliser AP	ALBERT MCFADYEN	3-Jul-08	Check ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$ 52.09

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Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,041.88
Palliser AP	ALBERT MCFADYEN	4-Aug-08	Check ELECPMT	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	22.00
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	440.00
Palliser AP	ALBERT MCFADYEN	5-Jul-08	Check ISSUED	DEC 2006	31/12/06	CORP GST RECEIVABLE	\$	19.69
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	281.31
Palliser AP	ALBERT MCFADYEN			MAY-2008	07/05/08	CORP ADMINISTRATION SUPPLIES GENERAL	\$	145.00
Palliser AP	ALBERT MCFADYEN			NOV 2006	30/11/06	CORP GST RECEIVABLE	\$	29.54
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	421.96
Palliser AP	ALBERT MCFADYEN			OCT 2006	31/10/06	CORP GST RECEIVABLE	\$	96.46
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,378.03
Palliser AP	ALBERT MCFADYEN			SEPT/2006	30/09/06	CORP GST RECEIVABLE	\$	63.01
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	900.13
Palliser AP	ALBERT MCFADYEN	20/05/08	Check ELECPMT	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	88.48
Palliser AP	ALBERT MCFADYEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,769.54
Palliser AP	BLAINE BALL	3/5/2006	Check ISSUED	APR 25/06	25/04/06	CORP GST RECEIVABLE	\$	14.72
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	210.27
Palliser AP	BLAINE BALL			APR 27/06	27/04/06	CORP GST RECEIVABLE	\$	0.53
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	7.47
Palliser AP	BLAINE BALL	31/05/06	Check ISSUED	MAY 25/06	25/05/06	CORP GST RECEIVABLE	\$	15.03
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	214.69
Palliser AP	BLAINE BALL	7-May-06	Check ISSUED	JUNE 21/06	21/06/06	CORP GST RECEIVABLE	\$	8.79
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	125.48
Palliser AP	BLAINE BALL			JUNE 28/06	28/06/06	CORP GST RECEIVABLE	\$	13.21
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	188.73
Palliser AP	BLAINE BALL	19/07/06	Check ISSUED	JULY 17/06	17/07/06	CORP GST RECEIVABLE	\$	8.19
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	136.46
Palliser AP	BLAINE BALL	9-Jun-06	Check ISSUED	AUG 30/06	30/08/06	CORP GST RECEIVABLE	\$	8.62
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES RECOGINTION	\$	143.60
Palliser AP	BLAINE BALL	20/09/06	Check ISSUED	SEPT 15/06	15/09/06	CORP GST RECEIVABLE	\$	7.83
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	130.37
Palliser AP	BLAINE BALL	13/12/06	Check ISSUED	DEC 5/06	05/12/06	CORP GST RECEIVABLE	\$	10.76
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	179.24
Palliser AP	BLAINE BALL			DEC 8/06	08/12/06	CORP GST RECEIVABLE	\$	8.36
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	139.36
Palliser AP	BLAINE BALL	28/12/06	Check ISSUED	DEC 22/06	22/12/06	CORP GST RECEIVABLE	\$	8.49
Palliser AP	BLAINE BALL					CORP ADMINISTRATION SUPPLIES GENERAL	\$	141.51
Palliser AP	BLAINE BALL	24/01/07	Check ISSUED	JAN 19/07	19/01/07	CORP GST RECEIVABLE	\$	9.97
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	166.05
Palliser AP	BLAINE BALL	21/02/07	Check ISSUED	JAN 13/07	13/01/07	CORP GST RECEIVABLE	\$	24.00
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	400.04

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Palliser AP	BLAINE BALL	3-Jul-07	Check ISSUED	MAR 2/07	02/03/07	CORP GST RECEIVABLE	\$	9.85
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	164.15
Palliser AP	BLAINE BALL	5-Aug-07	Check ELECPMT	MAY 4/07	04/05/07	CORP GST RECEIVABLE	\$	7.42
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	123.52
Palliser AP	BLAINE BALL	7-Jun-07	Check ELECPMT	JUNE 21/07	21/06/07	CORP GST RECEIVABLE	\$	5.01
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	83.50
Palliser AP	BLAINE BALL	21/09/07	Check ELECPMT	SEPT 14/07	14/09/07	CORP GST RECEIVABLE	\$	32.98
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	549.60
Palliser AP	BLAINE BALL	11-Jul-07	Check ELECPMT	NOV 4/07	04/11/07	CORP GST RECEIVABLE	\$	17.99
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	299.78
Palliser AP	BLAINE BALL			NOV 5/07	05/11/07	CORP GST RECEIVABLE	\$	11.46
Palliser AP	BLAINE BALL					CORP SHARING VISION EXCEL TRAVEL-STAFF	\$	190.94
Palliser AP	BLAINE BALL	1-Aug-08	Check ELECPMT	DEC 20/07	20/12/07	CORP GST RECEIVABLE	\$	6.78
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	112.96
Palliser AP	BLAINE BALL	2-Jul-08	Check ELECPMT	JAN 25/08	25/01/08	CORP GST RECEIVABLE	\$	6.87
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	137.04
Palliser AP	BLAINE BALL	24/03/08	Check ELECPMT	MAR 14/08	14/03/08	CORP GST RECEIVABLE	\$	6.86
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	136.84
Palliser AP	BLAINE BALL	24/04/08	Check ELECPMT	APRIL/08	11/04/08	CORP HUMAN RESOURCES COURSE REGISTRATIO	\$	1,059.70
Palliser AP	BLAINE BALL	6-Sep-08	Check ELECPMT	MAY 23/08	23/05/08	CORP GST RECEIVABLE	\$	20.46
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	408.39
Palliser AP	BLAINE BALL	7-Sep-08	Check ELECPMT	JULY 2/08	02/07/08	CORP GST RECEIVABLE	\$	8.53
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	170.17
Palliser AP	BLAINE BALL			JUNE 20/08	20/06/08	CORP GST RECEIVABLE	\$	32.45
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	647.80
Palliser AP	BLAINE BALL			JUNE 25/08	25/06/08	CORP GST RECEIVABLE	\$	9.14
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	182.46
Palliser AP	BLAINE BALL	22/08/08	Check ELECPMT	JULY 30/08	30/07/08	CORP GST RECEIVABLE	\$	5.14
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	4,311.46
Palliser AP	BLAINE BALL	22/08/08	Check VOIDED	JULY 30/08	30/07/08	CORP GST RECEIVABLE	\$	(5.14)
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	(4,311.46)
Palliser AP	BLAINE BALL	22/08/08	Check ELECPMT	JULY 30/08	30/07/08	CORP HUMAN RESOURCES TRAVEL-STAFF	\$	4,316.60
Palliser AP	BLAINE BALL	24/09/08	Check ELECPMT	SEPT 15/08	15/09/08	CORP GST RECEIVABLE	\$	2.40
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	47.95
Palliser AP	BLAINE BALL			SEPT 21/08	21/09/08	CORP GST RECEIVABLE	\$	8.85
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	177.02
Palliser AP	BLAINE BALL	23/10/08	Check ELECPMT	OCT 3/08	03/10/08	CORP GST RECEIVABLE	\$	10.49
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	209.85
Palliser AP	BLAINE BALL	11-Jul-08	Check ELECPMT	OCT 23/08	23/10/08	CORP GST RECEIVABLE	\$	1.74
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	34.65



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Palliser AP	BLAINE BALL			OCT 29/08	29/10/08	CORP GST RECEIVABLE	\$	14.78
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	295.74
Palliser AP	BLAINE BALL	24/11/08	Check ELECPMT	NOV 6/08	06/11/08	CORP GST RECEIVABLE	\$	7.32
Palliser AP	BLAINE BALL					EMS TRANSITION SUPPLIES	\$	146.32
Palliser AP	BLAINE BALL	12-Sep-08	Check ELECPMT	NOV 21/08	21/11/08	CORP GST RECEIVABLE	\$	23.29
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	465.92
Palliser AP	BLAINE BALL			NOV 25/08	25/11/08	CORP GST RECEIVABLE	\$	8.68
Palliser AP	BLAINE BALL					EMS TRANSITION SUPPLIES	\$	173.65
Palliser AP	BLAINE BALL	23/12/08	Check ELECPMT	DEC 4/08	07/12/08	MHRH EMERG MED SERV-AMBUL TRAVEL-STAFF	\$	185.22
Palliser AP	BLAINE BALL					CORP GST RECEIVABLE	\$	9.26
Palliser AP	BLAINE BALL			DEC 5/08	05/12/08	CORP GST RECEIVABLE	\$	9.81
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	196.28
Palliser AP	BLAINE BALL			DEC 8/08	08/12/08	CORP GST RECEIVABLE	\$	8.18
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	163.62
Palliser AP	BLAINE BALL	1-Aug-09	Check ELECPMT	DEC 18/08	18/12/08	CORP GST RECEIVABLE	\$	6.15
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES FOOD	\$	122.96
Palliser AP	BLAINE BALL	3-Sep-09	Check ELECPMT	FEB 25/09	25/02/09	CORP GST RECEIVABLE	\$	11.10
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	221.91
Palliser AP	BLAINE BALL			MAR 4/09	04/03/09	CORP GST RECEIVABLE	\$	11.10
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	221.91
Palliser AP	BLAINE BALL	24/03/09	Check ELECPMT	MAR 18/09	18/03/09	CORP GST RECEIVABLE	\$	11.54
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	230.89
Palliser AP	BLAINE BALL			MAR 20/09	20/03/09	CORP GST RECEIVABLE	\$	4.19
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	83.68
Palliser AP	BLAINE BALL	23/04/09	Check ELECPMT	APR 15/09	15/04/09	CORP GST RECEIVABLE	\$	13.00
Palliser AP	BLAINE BALL					CORP HUMAN RESOURCES TRAVEL-STAFF	\$	247.48
Palliser AP	CAL NIEBERGALL	19/04/06	Check ISSUED	MAY 16/06	19/04/06	CORP GST RECEIVABLE	\$	37.61
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	537.35
Palliser AP	CAL NIEBERGALL	5-Mar-06	Check ISSUED	APR 26/06	26/04/06	CORP GST RECEIVABLE	\$	18.34
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	261.98
Palliser AP	CAL NIEBERGALL	24/05/06	Check ISSUED	MAY 19/06	19/05/06	CORP GST RECEIVABLE	\$	55.04
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	786.50
Palliser AP	CAL NIEBERGALL	14/06/06	Check ISSUED	JUNE 9/06	09/06/06	CORP GST RECEIVABLE	\$	11.18
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION FOOD	\$	159.75
Palliser AP	CAL NIEBERGALL	13/09/06	Check ISSUED	OCT 24/06	11/09/06	CORP GST RECEIVABLE	\$	29.90
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	498.34
Palliser AP	CAL NIEBERGALL	25/10/06	Check ISSUED	OCT 24-06	25/10/06	CORP GST RECEIVABLE	\$	19.27
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	321.12
Palliser AP	CAL NIEBERGALL	1-Apr-07	Check ISSUED	NOV 9/06	09/11/06	CORP GST RECEIVABLE	\$	18.82
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	313.59

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Palliser AP	CAL NIEBERGALL	17/01/07	Check ISSUED	JAN 16/07	16/01/07	CORP GST RECEIVABLE	\$	37.80
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	630.06
Palliser AP	CAL NIEBERGALL	2-Jul-07	Check ELECPMT	FEB 13-07	06/02/07	CORP GST RECEIVABLE	\$	26.36
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION COURSE REGISTRATION	\$	745.00
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	439.34
Palliser AP	CAL NIEBERGALL					CORP HUMAN RESOURCES COURSE REGISTRATIO	\$	745.00
Palliser AP	CAL NIEBERGALL			JUN 2-07	06/02/07	CORP ADMINISTRATION COURSE REGISTRATION	\$	900.00
Palliser AP	CAL NIEBERGALL	21/02/07	Check ELECPMT	FEB 14/07	14/02/07	CORP GST RECEIVABLE	\$	23.66
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	394.25
Palliser AP	CAL NIEBERGALL	3-Jul-07	Check ELECPMT	JUN 2/07	06/03/07	CORP GST RECEIVABLE	\$	43.26
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	721.06
Palliser AP	CAL NIEBERGALL	14/03/07	Check ELECPMT	SEPT 16/06	16/09/06	CORP GST RECEIVABLE	\$	308.77
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	5,146.50
Palliser AP	CAL NIEBERGALL	23/05/07	Check ELECPMT	MAY 23/07	23/05/07	CORP ADMINISTRATION SUPPLIES GENERAL	\$	320.00
Palliser AP	CAL NIEBERGALL	20/07/07	Check ELECPMT	JUNE 18/07	18/06/07	CORP GST RECEIVABLE	\$	30.83
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	513.75
Palliser AP	CAL NIEBERGALL	23/08/07	Check ELECPMT	SEPT 27/07	10/08/07	CORP GST RECEIVABLE	\$	37.76
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	629.34
Palliser AP	CAL NIEBERGALL	21/09/07	Check ELECPMT	SEPT 16/07	16/09/07	CORP GST RECEIVABLE	\$	12.68
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	211.32
Palliser AP	CAL NIEBERGALL	10-May-07	Check ELECPMT	OCT 12/07	25/09/07	CORP GST RECEIVABLE	\$	26.96
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	449.34
Palliser AP	CAL NIEBERGALL			OCT 18/07	25/09/07	CORP GST RECEIVABLE	\$	28.28
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	471.34
Palliser AP	CAL NIEBERGALL			SEPT 27-07	27/09/07	CORP GST RECEIVABLE	\$	22.20
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	369.92
Palliser AP	CAL NIEBERGALL	23/10/07	Check ELECPMT	OCT 12-07	12/10/07	CORP GST RECEIVABLE	\$	17.06
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	284.23
Palliser AP	CAL NIEBERGALL			OCT 18-07	18/10/07	CORP GST RECEIVABLE	\$	7.25
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	120.70
Palliser AP	CAL NIEBERGALL	22/02/08	Check ELECPMT	FEB 14/08	14/02/08	CORP GST RECEIVABLE	\$	9.74
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	194.35
Palliser AP	CAL NIEBERGALL			MAY 15/08	19/02/08	CORP GST RECEIVABLE	\$	52.88
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION COURSE REGISTRATION	\$	3,495.00
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,055.60
Palliser AP	CAL NIEBERGALL	5-Aug-08	Check ELECPMT	APR 15/08	15/04/08	CORP GST RECEIVABLE	\$	7.44
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	148.46
Palliser AP	CAL NIEBERGALL	6-Sep-08	Check ELECPMT	MAY 15-08	15/05/08	CORP GST RECEIVABLE	\$	29.28
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	584.46
Palliser AP	CAL NIEBERGALL	24/07/08	Check ELECPMT	JULY 22/08	22/07/08	CORP GST RECEIVABLE	\$	313.00

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Palliser AP	CAL NIEBERGALL					MINOR EQUIPMENT-CN EQUIPMENT	\$	6,260.00	
Palliser AP	CAL NIEBERGALL			JULY 23/08	23/07/08	CORP GST RECEIVABLE	\$	15.00	
Palliser AP	CAL NIEBERGALL					MINOR EQUIPMENT-CN EQUIPMENT	\$	300.00	
Palliser AP	CAL NIEBERGALL	24/11/08	Check	ELECPMT	DEC 9/08	20/11/08	CORP GST RECEIVABLE	\$	40.00
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	800.35	
Palliser AP	CAL NIEBERGALL	22/01/09	Check	ELECPMT	JAN 13/09	13/01/09	CORP GST RECEIVABLE	\$	43.02
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	860.74	
Palliser AP	CAL NIEBERGALL	2-Sep-09	Check	ELECPMT	JAN 30/09	30/01/09	CORP GST RECEIVABLE	\$	1.51
Palliser AP	CAL NIEBERGALL					CORP ADMINISTRATION TRAVEL-STAFF	\$	30.09	
Palliser AP	CAROL SECONDIAK	15/02/07	Check	ELECPMT	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$	73.72
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,053.13	
Palliser AP	CAROL SECONDIAK	14/03/07	Check	ELECPMT	FEB 2007	28/02/07	CORP GST RECEIVABLE	\$	55.62
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	794.60	
Palliser AP	CAROL SECONDIAK	4-Nov-07	Check	ELECPMT	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	196.29
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	2,804.14	
Palliser AP	CAROL SECONDIAK	5-Aug-07	Check	ELECPMT	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$	94.57
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,350.98	
Palliser AP	CAROL SECONDIAK	6-Aug-07	Check	ELECPMT	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$	54.13
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	773.27	
Palliser AP	CAROL SECONDIAK	7-Nov-07	Check	ELECPMT	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$	62.01
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	885.81	
Palliser AP	CAROL SECONDIAK	9-Jul-07	Check	ELECPMT	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$	62.78
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	896.82	
Palliser AP	CAROL SECONDIAK	10-May-07	Check	ELECPMT	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$	59.79
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	854.10	
Palliser AP	CAROL SECONDIAK	11-Aug-07	Check	ELECPMT	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$	44.63
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	637.57	
Palliser AP	CAROL SECONDIAK	12-Jun-07	Check	ELECPMT	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	58.84
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	840.61	
Palliser AP	CAROL SECONDIAK	1-Aug-08	Check	ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	31.39
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	448.41	
Palliser AP	CAROL SECONDIAK	2-Nov-08	Check	ELECPMT	FEB 11/08	11/02/08	CORP GST RECEIVABLE	\$	91.89
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,312.72	
Palliser AP	CAROL SECONDIAK	3-Jul-08	Check	ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	40.47
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	809.37	
Palliser AP	CAROL SECONDIAK	4-Aug-08	Check	ELECPMT	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	32.28
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	645.52	
Palliser AP	CAROL SECONDIAK	5-Jul-08	Check	ISSUED	APRIL 2006	30/04/06	CORP GST RECEIVABLE	\$	80.28
Palliser AP	CAROL SECONDIAK					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,146.82	
Palliser AP	CAROL SECONDIAK				AUG 2006	31/08/06	CORP GST RECEIVABLE	\$	146.71



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Palliser AP	CRAIG WIDMER	1-Aug-08	Check ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	13.24
Palliser AP	CRAIG WIDMER					CORP ADMINISTRATION TRAVEL-BOARD	\$	189.16
Palliser AP	CRAIG WIDMER	2-Nov-08	Check ELECPMT	FEB 11/08	11/02/08	CORP GST RECEIVABLE	\$	9.50
Palliser AP	CRAIG WIDMER					CORP ADMINISTRATION TRAVEL-BOARD	\$	135.70
Palliser AP	CRAIG WIDMER	3-Jul-08	Check ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	39.36
Palliser AP	CRAIG WIDMER					CORP ADMINISTRATION TRAVEL-BOARD	\$	787.26
Palliser AP	CRAIG WIDMER	4-Aug-08	Check ELECPMT	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	11.52
Palliser AP	CRAIG WIDMER					CORP ADMINISTRATION TRAVEL-BOARD	\$	230.48
Palliser AP	CRAIG WIDMER	20/05/08	Check ELECPMT	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	9.64
Palliser AP	CRAIG WIDMER					CORP ADMINISTRATION TRAVEL-BOARD	\$	192.76
Palliser AP	DR KEN SAUER	13/09/06	Check ISSUED	SEPT 2006	13/09/06	CORP GST RECEIVABLE	\$	5.54
Palliser AP	DR KEN SAUER					CORP ADMINISTRATION TRAVEL-BOARD	\$	79.18
Palliser AP	DR KEN SAUER	4-Nov-07	Check ISSUED	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	22.42
Palliser AP	DR KEN SAUER					CORP ADMINISTRATION TRAVEL-BOARD	\$	320.32
Palliser AP	DR KEN SAUER	14/05/08	Check ISSUED	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	39.53
Palliser AP	DR KEN SAUER					CORP ADMINISTRATION TRAVEL-BOARD	\$	790.61
Palliser AP	DR VINCE DININNO	27/04/06	Check ISSUED	APR 13/06	13/04/06	CORP GST RECEIVABLE	\$	2.66
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES FOOD	\$	38.00
Palliser AP	DR VINCE DININNO	5-Oct-06	Check ISSUED	MAY 5/06	05/05/06	CORP GST RECEIVABLE	\$	28.02
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	400.38
Palliser AP	DR VINCE DININNO	31/05/06	Check ISSUED	MAY 29/06	29/05/06	CORP GST RECEIVABLE	\$	60.36
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	862.56
Palliser AP	DR VINCE DININNO	14/06/06	Check ISSUED	JUNE 12/06	12/05/06	CORP GST RECEIVABLE	\$	36.68
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	524.11
Palliser AP	DR VINCE DININNO			JUNE 3/06	03/06/06	CORP GST RECEIVABLE	\$	5.68
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES RECRUITMENT/RELOCA	\$	81.09
Palliser AP	DR VINCE DININNO			JUNE 7/06	07/06/06	CORP GST RECEIVABLE	\$	26.72
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	381.83
Palliser AP	DR VINCE DININNO	28/06/06	Check ISSUED	JUNE 20/06	20/06/06	CORP GST RECEIVABLE	\$	10.00
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES RECRUITMENT/RELOCA	\$	126.58
Palliser AP	DR VINCE DININNO	16/08/06	Check ISSUED	AUG 14/06	14/08/06	CORP GST RECEIVABLE	\$	5.94
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES PHYS-MEET STIPENDS	\$	98.93
Palliser AP	DR VINCE DININNO			SEPT 6/06	06/09/06	CORP GST RECEIVABLE	\$	164.21
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	2,572.53
Palliser AP	DR VINCE DININNO	18/10/06	Check ISSUED	OCT 16/06	16/10/06	CORP MEDICAL SERVICES PROFESSIONAL FEES	\$	96.42
Palliser AP	DR VINCE DININNO			SEPT 26/06	26/09/06	CORP MEDICAL SERVICES EDUCATION-SUPPLIES	\$	1,843.08
Palliser AP	DR VINCE DININNO	11-Jan-06	Check ISSUED	OCT 31/06	31/10/06	CORP GST RECEIVABLE	\$	53.33
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	888.86
Palliser AP	DR VINCE DININNO	30/11/06	Check ISSUED	NOV 20/06	20/11/06	CORP GST RECEIVABLE	\$	12.31
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES TRAVEL-STAFF	\$	205.11

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Palliser AP	DR VINCE DININNO	13/12/06	Check ISSUED	DEC 13/06	13/12/06	CORP GST RECEIVABLE	\$	3.29
Palliser AP	DR VINCE DININNO					CORP MEDICAL SERVICES RECRUITMENT/RELOCA	\$	54.80
Palliser AP	DR VINCE DININNO	21/02/07	Check ISSUED	FEB 15-07	15/02/07	MHRH MEDICAL SERVICES RPAP RECRUITMENT	\$	93.39
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	5.61
Palliser AP	DR VINCE DININNO			FEB 15/07	15/02/07	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	215.61
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	12.94
Palliser AP	DR VINCE DININNO	28/02/07	Check ISSUED	FEB 21/07	21/02/07	MHRH MEDICAL SERVICES PHYS-MEET STIPENDS	\$	123.75
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	7.43
Palliser AP	DR VINCE DININNO	21/03/07	Check ISSUED	MAR 19/07	19/03/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	167.60
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	10.06
Palliser AP	DR VINCE DININNO	28/03/07	Check ISSUED	MAR 15/07	15/03/07	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	379.53
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	22.77
Palliser AP	DR VINCE DININNO			MAR 28/07	28/03/07	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	1,378.98
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	82.74
Palliser AP	DR VINCE DININNO			MAR 31/07	31/03/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	752.61
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	45.16
Palliser AP	DR VINCE DININNO		4-Nov-07 Check ISSUED	APR 9/07	09/04/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	563.67
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	33.82
Palliser AP	DR VINCE DININNO			MAR 30/07	30/03/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	212.28
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	8.42
Palliser AP	DR VINCE DININNO	26/04/07	Check ISSUED	APR 19/07	19/04/07	MHRH MEDICAL SERVICES COURSE REGISTRATION	\$	149.53
Palliser AP	DR VINCE DININNO					MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	62.98
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	12.75
Palliser AP	DR VINCE DININNO			APR 30/07	30/04/07	MHRH MEDICAL SERVICES COURSE REGISTRATION	\$	921.60
Palliser AP	DR VINCE DININNO					MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	1,356.34
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	136.68
Palliser AP	DR VINCE DININNO	30/05/07	Check ISSUED	MAY 10-07	10/05/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	1,244.81
Palliser AP	DR VINCE DININNO			MAY 10/07	10/05/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	1,074.65
Palliser AP	DR VINCE DININNO	27/06/07	Check ISSUED	JUNE 19/07	19/06/07	MHRH MEDICAL SERVICES COURSE REGISTRATION	\$	232.99
Palliser AP	DR VINCE DININNO					MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	87.90
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	19.26
Palliser AP	DR VINCE DININNO		7-Nov-07 Check ISSUED	JULY 4/07	04/07/07	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	151.71
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	9.11
Palliser AP	DR VINCE DININNO			JULY 7/07	07/07/07	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	87.45
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	10.00
Palliser AP	DR VINCE DININNO		5-Jul-08 Check ISSUED	APR 30/08	30/04/08	MHRH MEDICAL SERVICES SOFT MAINT-CONTRACT	\$	187.00
Palliser AP	DR VINCE DININNO	14/05/08	Check ISSUED	MAY 8/08	08/05/08	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	418.58
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	20.97
Palliser AP	DR VINCE DININNO			MAY 28/08	28/05/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	32.26
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	1.62

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Palliser AP	DR VINCE DININNO			JUNE 30/08	30/06/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	43.26
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	2.17
Palliser AP	DR VINCE DININNO	16/07/08	Check ISSUED	11 JULY 08	11/07/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	101.87
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	5.10
Palliser AP	DR VINCE DININNO			JULY 11/08	11/07/08	MHRH MEDICAL SERVICES SUPPLIES GENERAL	\$	41.57
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	2.08
Palliser AP	DR VINCE DININNO	13/08/08	Check ISSUED	JULY 30/08	30/07/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	145.24
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	6.51
Palliser AP	DR VINCE DININNO	20/08/08	Check ISSUED	AUG 14-08	14/08/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	48.45
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	2.42
Palliser AP	DR VINCE DININNO			AUG 14/08	14/08/08	MHRH MEDICAL SERVICES RPAP RECRUITMENT	\$	524.06
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	26.20
Palliser AP	DR VINCE DININNO	9-Mar-08	Check ISSUED	AUG 24/08	24/08/08	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	260.00
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	13.00
Palliser AP	DR VINCE DININNO	10-Aug-08	Check ISSUED	SEPT 30/08	30/09/08	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	43.98
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	2.20
Palliser AP	DR VINCE DININNO	22/10/08	Check ISSUED	OCT 21/08	21/10/08	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	266.61
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	13.33
Palliser AP	DR VINCE DININNO	3-Nov-09	Check ISSUED	FEB 12/09	12/02/09	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	107.62
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	5.50
Palliser AP	DR VINCE DININNO			MAR 6/09	06/03/09	MHRH MEDICAL SERVICES RECRUITMENT/RELOCA	\$	548.09
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	27.40
Palliser AP	DR VINCE DININNO	20/03/09	Check ISSUED	MAR 19/09	19/03/09	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	19.98
Palliser AP	DR VINCE DININNO					CORP GST RECEIVABLE	\$	1.00
Palliser AP	HAROLD STORLIEN	4-Nov-07	Check ISSUED	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	22.85
Palliser AP	HAROLD STORLIEN					CORP ADMINISTRATION TRAVEL-BOARD	\$	326.44
Palliser AP	HUGH ENGLISH	4-Nov-07	Check ISSUED	MARCH-2007	31/03/07	CORP GST RECEIVABLE	\$	54.12
Palliser AP	HUGH ENGLISH					CORP ADMINISTRATION TRAVEL-BOARD	\$	773.18
Palliser AP	HUGH ENGLISH	13/12/07	Check ISSUED	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	4.91
Palliser AP	HUGH ENGLISH					CORP ADMINISTRATION TRAVEL-BOARD	\$	70.09
Palliser AP	JANICE BLAIR	19/04/06	Check ISSUED	APRIL 13/06	13/04/06	CORP GST RECEIVABLE	\$	5.99
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	85.58
Palliser AP	JANICE BLAIR	27/04/06	Check ISSUED	JUNE 5/06	26/04/06	CORP GST RECEIVABLE	\$	37.26
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	532.35
Palliser AP	JANICE BLAIR	6-Jul-06	Check ISSUED	JUNE 2/06	02/06/06	CORP GST RECEIVABLE	\$	4.80
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	68.52
Palliser AP	JANICE BLAIR			JUNE 6/06	06/06/06	CORP GST RECEIVABLE	\$	51.24
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	732.14
Palliser AP	JANICE BLAIR	7-May-06	Check ISSUED	JUNE 27/06	27/06/06	CORP GST RECEIVABLE	\$	88.62
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,266.43

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Palliser AP	JANICE BLAIR			JUNE 28/06	28/06/06	CORP GST RECEIVABLE	\$	17.00
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION FOOD	\$	277.54
Palliser AP	JANICE BLAIR	10-Apr-06	Check ISSUED	SEPT 30/06	30/09/06	CORP GST RECEIVABLE	\$	27.30
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	454.90
Palliser AP	JANICE BLAIR	11-Jan-06	Check ISSUED	OCT 26/06	26/10/06	CORP GST RECEIVABLE	\$	5.13
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	85.52
Palliser AP	JANICE BLAIR	12-Jun-06	Check ISSUED	DEC 3/06	03/12/06	CORP GST RECEIVABLE	\$	39.39
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	656.45
Palliser AP	JANICE BLAIR			NOV 22/06	22/11/06	CORP GST RECEIVABLE	\$	4.59
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	76.46
Palliser AP	JANICE BLAIR	20/12/06	Check ISSUED	DEC 14/06	14/12/06	CORP ADMINISTRATION COURSE REGISTRATION	\$	1,048.11
Palliser AP	JANICE BLAIR	17/01/07	Check ISSUED	JAN 12/07	12/01/07	CORP GST RECEIVABLE	\$	32.66
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	544.28
Palliser AP	JANICE BLAIR	24/01/07	Check ISSUED	JAN 23/06	23/01/07	CORP ADMINISTRATION MEMBERSHIP FEES	\$	412.00
Palliser AP	JANICE BLAIR			JUNE 10/07	23/01/07	CORP GST RECEIVABLE	\$	32.06
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	534.34
Palliser AP	JANICE BLAIR	14/03/07	Check ISSUED	MAR 10/07	10/03/07	CORP GST RECEIVABLE	\$	67.96
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,132.70
Palliser AP	JANICE BLAIR	21/03/07	Check ELECPMT	SEPT 07	20/03/07	CORP GST RECEIVABLE	\$	52.48
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	876.44
Palliser AP	JANICE BLAIR	4-Apr-07	Check ELECPMT	MAR 21/07	21/03/07	CORP GST RECEIVABLE	\$	5.08
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	84.52
Palliser AP	JANICE BLAIR	23/05/07	Check ELECPMT	MAY 23/07	23/05/07	CORP ADMINISTRATION SUPPLIES GENERAL	\$	200.00
Palliser AP	JANICE BLAIR	21/06/07	Check ELECPMT	JUNE 1/07	01/06/07	CORP GST RECEIVABLE	\$	6.24
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	103.90
Palliser AP	JANICE BLAIR			JUNE 10-07	10/06/07	CORP GST RECEIVABLE	\$	98.77
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,646.29
Palliser AP	JANICE BLAIR			JUNE 8/07	08/06/07	CORP GST RECEIVABLE	\$	16.72
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	278.63
Palliser AP	JANICE BLAIR			SEPT 2007	19/06/07	CORP ADMINISTRATION COURSE REGISTRATION	\$	525.00
Palliser AP	JANICE BLAIR			JUNE 19/07	19/06/07	CORP ADMINISTRATION TRAVEL-STAFF	\$	(12.71)
Palliser AP	JANICE BLAIR	8-Aug-07	Check ELECPMT	JULY 24/07	24/07/07	CORP GST RECEIVABLE	\$	0.34
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	155.66
Palliser AP	JANICE BLAIR			JULY 28/07	28/07/07	CORP GST RECEIVABLE	\$	6.65
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	110.85
Palliser AP	JANICE BLAIR	23/08/07	Check ELECPMT	AUG 15/07	15/08/07	CORP GST RECEIVABLE	\$	15.95
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	265.75
Palliser AP	JANICE BLAIR	10-May-07	Check ELECPMT	SEPT 19/07	19/09/07	CORP GST RECEIVABLE	\$	62.67
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,044.52
Palliser AP	JANICE BLAIR	11-Jul-07	Check ELECPMT	NOV 2/07	02/11/07	CORP GST RECEIVABLE	\$	3.09



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Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	51.46
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION MEMBERSHIP FEES	\$	425.00
Palliser AP	JANICE BLAIR	12-Jun-07	Check ELECPMT	NOV 28/07	28/11/07	CORP GST RECEIVABLE	\$	56.07
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	934.48
Palliser AP	JANICE BLAIR	23/01/08	Check ELECPMT	JAN-2008	23/01/08	CORP GST RECEIVABLE	\$	55.47
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,120.63
Palliser AP	JANICE BLAIR	24/03/08	Check ELECPMT	MAR 14/08	14/03/08	CORP GST RECEIVABLE	\$	7.67
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION COURSE REGISTRATION	\$	550.00
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	153.12
Palliser AP	JANICE BLAIR	24/04/08	Check ELECPMT	APR 8/08	08/04/08	CORP GST RECEIVABLE	\$	44.46
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	887.58
Palliser AP	JANICE BLAIR	5-Aug-08	Check ELECPMT	APRIL 24/08	24/04/08	CORP GST RECEIVABLE	\$	36.08
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	721.75
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION MEMBERSHIP FEES	\$	150.00
Palliser AP	JANICE BLAIR					CORP GST RECEIVABLE	\$	34.90
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	696.59
Palliser AP	JANICE BLAIR	23/05/08	Check ELECPMT	MAY 13/08	13/05/08	CORP GST RECEIVABLE	\$	12.34
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	246.28
Palliser AP	JANICE BLAIR	24/06/08	Check ELECPMT	JUNE 5/08	05/06/08	CORP GST RECEIVABLE	\$	57.84
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,213.37
Palliser AP	JANICE BLAIR	7-Sep-08	Check ELECPMT	JUNE 25/08	25/06/08	CORP GST RECEIVABLE	\$	5.87
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	117.13
Palliser AP	JANICE BLAIR					CORP GST RECEIVABLE	\$	15.26
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	304.55
Palliser AP	JANICE BLAIR	9-Sep-08	Check ELECPMT	AUG 22/08	22/08/08	CORP GST RECEIVABLE	\$	46.38
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	927.86
Palliser AP	JANICE BLAIR					CORP GST RECEIVABLE	\$	20.00
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	398.54
Palliser AP	JANICE BLAIR	10-Sep-08	Check ELECPMT	OCT 2/08	02/10/08	CORP GST RECEIVABLE	\$	35.63
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	712.74
Palliser AP	JANICE BLAIR					CORP GST RECEIVABLE	\$	2.35
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	46.86
Palliser AP	JANICE BLAIR	11-Jul-08	Check ELECPMT	OCT 29/08	29/10/08	CORP GST RECEIVABLE	\$	47.71
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	954.43
Palliser AP	JANICE BLAIR	12-Sep-08	Check ELECPMT	DEC 3/08	03/12/08	CORP GST RECEIVABLE	\$	25.22
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	504.23
Palliser AP	JANICE BLAIR	23/12/08	Check ELECPMT	DEC 9/08	09/12/08	CORP ADMINISTRATION MEMBERSHIP FEES	\$	425.00
Palliser AP	JANICE BLAIR	24/02/09	Check ELECPMT	FEB 6/09	06/02/09	CORP GST RECEIVABLE	\$	37.65
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	753.25
Palliser AP	JANICE BLAIR	3-Sep-09	Check ELECPMT	FEB 24/09	24/02/09	CORP GST RECEIVABLE	\$	36.87

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Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	737.68		
Palliser AP	JANICE BLAIR			MAR 3/09	03/03/09	CORP GST RECEIVABLE	\$	17.32		
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	346.37		
Palliser AP	JANICE BLAIR	24/03/09	Check	ELECPMT	MAR 17/09	17/03/09	CORP GST RECEIVABLE	\$	27.14	
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION COURSE REGISTRATION	\$	350.00		
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	543.00		
Palliser AP	JANICE BLAIR	23/04/09	Check	ELECPMT	APRIL 8/09	08/04/09	CORP GST RECEIVABLE	\$	40.00	
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION TRAVEL-STAFF	\$	806.65		
Palliser AP	JANICE BLAIR					CORP ADMINISTRATION MEMBERSHIP FEES	\$	170.00		
Palliser AP	JIM KIRWAN	18/05/06	Check	ISSUED	APRIL 2006	30/04/06	CORP GST RECEIVABLE	\$	26.67	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	380.97	
Palliser AP	JIM KIRWAN	14/06/06	Check	ISSUED	MAY 2006	31/05/06	CORP GST RECEIVABLE	\$	26.67	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	380.97	
Palliser AP	JIM KIRWAN		7-Dec-06	Check	ISSUED	JULY 6/06	06/07/06	CORP GST RECEIVABLE	\$	4.87
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION FOOD	\$	127.33	
Palliser AP	JIM KIRWAN				JUNE 2006	30/06/06	CORP GST RECEIVABLE	\$	62.49	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	892.68	
Palliser AP	JIM KIRWAN	13/09/06	Check	ISSUED	SEPT 2006	13/09/06	CORP GST RECEIVABLE	\$	35.95	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	513.59	
Palliser AP	JIM KIRWAN		10-Nov-06	Check	ISSUED	OCT 6/06	06/10/06	CORP GST RECEIVABLE	\$	7.69
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION ACCREDITATION FEES	\$	128.19	
Palliser AP	JIM KIRWAN				SEPT-2006	30/09/06	CORP GST RECEIVABLE	\$	17.78	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	253.98	
Palliser AP	JIM KIRWAN		11-Aug-06	Check	ISSUED	OCT 2006	31/10/06	CORP GST RECEIVABLE	\$	35.56
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	507.96	
Palliser AP	JIM KIRWAN	13/12/06	Check	ISSUED	NOV 2006	30/11/06	CORP GST RECEIVABLE	\$	17.78	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	253.98	
Palliser AP	JIM KIRWAN		1-Oct-07	Check	ISSUED	DEC 2006	31/12/06	CORP GST RECEIVABLE	\$	23.75
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	339.31	
Palliser AP	JIM KIRWAN	21/02/07	Check	ISSUED	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$	17.78	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	253.98	
Palliser AP	JIM KIRWAN	14/03/07	Check	ISSUED	FEB 2007	28/02/07	CORP GST RECEIVABLE	\$	26.67	
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	380.97	
Palliser AP	JIM KIRWAN		4-Nov-07	Check	ISSUED	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	47.28
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	675.50	
Palliser AP	JIM KIRWAN		5-Sep-07	Check	ISSUED	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$	17.78
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	253.98	
Palliser AP	JIM KIRWAN		6-Aug-07	Check	ISSUED	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$	36.38
Palliser AP	JIM KIRWAN						CORP ADMINISTRATION TRAVEL-BOARD	\$	519.78	
Palliser AP	JIM KIRWAN		7-Nov-07	Check	ISSUED	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$	21.07

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Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	301.01
Palliser AP	JIM KIRWAN	9-Dec-07	Check ISSUED	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$	13.64
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	194.92
Palliser AP	JIM KIRWAN	10-Oct-07	Check ISSUED	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$	31.74
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	453.36
Palliser AP	JIM KIRWAN	14/11/07	Check ISSUED	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$	9.10
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	129.94
Palliser AP	JIM KIRWAN	13/12/07	Check ISSUED	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	18.19
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	259.89
Palliser AP	JIM KIRWAN	1-Sep-08	Check ISSUED	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	27.19
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	388.39
Palliser AP	JIM KIRWAN	13/02/08	Check ISSUED	JAN 2008	31/01/08	CORP GST RECEIVABLE	\$	27.29
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	389.83
Palliser AP	JIM KIRWAN	3-Dec-08	Check ISSUED	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	3.31
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	66.21
Palliser AP	JIM KIRWAN	4-Sep-08	Check ISSUED	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	29.92
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	598.50
Palliser AP	JIM KIRWAN	14/05/08	Check ISSUED	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	6.62
Palliser AP	JIM KIRWAN					CORP ADMINISTRATION TRAVEL-BOARD	\$	132.42
Palliser AP	LEONA FERGUSON	24/05/06	Check ISSUED	MAY 11/06	11/05/06	MHRH HEALTH SERVICES MGMT SUPPLIES GENER,	\$	113.98
Palliser AP	LEONA FERGUSON	14/06/06	Check ISSUED	JUNE 3/06	03/06/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	155.21
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	10.87
Palliser AP	LEONA FERGUSON	28/06/06	Check ISSUED	JUNE 13/06	13/06/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	71.58
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	5.01
Palliser AP	LEONA FERGUSON	10-Nov-06	Check ISSUED	OCT 2/06	02/10/06	BAHC MEDICAL/SURGICAL SUPPLIES GENERAL	\$	50.00
Palliser AP	LEONA FERGUSON			OCT 2006	04/10/06	CORP GST RECEIVABLE	\$	4.98
Palliser AP	LEONA FERGUSON	11-Jan-06	Check ISSUED	OCT 22/06	22/10/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	619.81
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	37.19
Palliser AP	LEONA FERGUSON			OCT 24/06	24/10/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	205.00
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	12.30
Palliser AP	LEONA FERGUSON	22/11/06	Check ISSUED	NOV 9/06	09/11/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	376.65
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	22.60
Palliser AP	LEONA FERGUSON	13/12/06	Check ISSUED	DEC 4/06	04/12/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	126.81
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	7.61
Palliser AP	LEONA FERGUSON	1-Oct-07	Check ISSUED	DEC 7/06	07/12/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	71.60
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	4.30
Palliser AP	LEONA FERGUSON	28/02/07	Check ISSUED	FEB 16/07	16/02/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	84.52
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	5.08
Palliser AP	LEONA FERGUSON	23/04/07	Check ELECPMT	MAR 8/07	08/03/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	66.41
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	3.99

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Palliser AP	LEONA FERGUSON	5-Aug-07	Check ELECPMT	APR 23/07	23/04/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	153.96
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	9.24
Palliser AP	LEONA FERGUSON	6-Jun-07	Check ELECPMT	MAY 9/07	09/05/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	18.11
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	1.09
Palliser AP	LEONA FERGUSON	8-Aug-07	Check ELECPMT	JULY 6/07	06/07/07	CORP GST RECEIVABLE	\$	11.71
Palliser AP	LEONA FERGUSON	11-Jul-07	Check ELECPMT	OCT 17/07	17/10/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	85.66
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	5.14
Palliser AP	LEONA FERGUSON			OCT 6/07	06/10/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	164.34
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	9.86
Palliser AP	LEONA FERGUSON	11-Jul-08	Check ELECPMT	OCT 22/08	22/10/08	BAHC PHYSICIAN CLINICS RENT-LAND/BLDG	\$	87.94
Palliser AP	LEONA FERGUSON					CORP GST RECEIVABLE	\$	4.40
Palliser AP	LEVA OLSTAD	12/7/2006	Check ISSUED	APRIL 2006	30/04/06	CORP GST RECEIVABLE	\$	10.46
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	149.50
Palliser AP	LEVA OLSTAD			JUNE 2006	30/06/06	CORP GST RECEIVABLE	\$	13.64
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	194.91
Palliser AP	LEVA OLSTAD			JUNE 29/06	29/06/06	CORP GST RECEIVABLE	\$	0.48
Palliser AP	LEVA OLSTAD			MAY 2006	31/05/06	CORP GST RECEIVABLE	\$	20.93
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	298.99
Palliser AP	LEVA OLSTAD	15/02/07	Check ELECPMT	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$	4.01
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	57.36
Palliser AP	LEVA OLSTAD	14/03/07	Check ELECPMT	FEB 2007	28/02/07	CORP GST RECEIVABLE	\$	6.98
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	99.66
Palliser AP	LEVA OLSTAD	4-Nov-07	Check ELECPMT	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	64.63
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	923.27
Palliser AP	LEVA OLSTAD	5-Aug-07	Check ELECPMT	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$	82.32
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,176.07
Palliser AP	LEVA OLSTAD	6-Aug-07	Check ELECPMT	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$	10.71
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	152.97
Palliser AP	LEVA OLSTAD	7-Nov-07	Check ELECPMT	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$	14.28
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	203.96
Palliser AP	LEVA OLSTAD	9-Jul-07	Check ELECPMT	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$	11.66
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	166.58
Palliser AP	LEVA OLSTAD	10-May-07	Check ELECPMT	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$	7.14
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	101.98
Palliser AP	LEVA OLSTAD	11-Aug-07	Check ELECPMT	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$	152.47
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	2,178.11
Palliser AP	LEVA OLSTAD	12-Jun-07	Check ELECPMT	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	14.28
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	203.96
Palliser AP	LEVA OLSTAD	1-Aug-08	Check ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	10.71
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	152.97

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Palliser AP	LEVA OLSTAD	2-Nov-08	Check ELECPMT	FEB 11/08	11/02/08	CORP GST RECEIVABLE	\$	12.44
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	177.64
Palliser AP	LEVA OLSTAD	3-Jul-08	Check ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	45.13
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	902.64
Palliser AP	LEVA OLSTAD	4-Aug-08	Check ELECPMT	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	39.22
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	784.46
Palliser AP	LEVA OLSTAD	5-Jul-08	Check ISSUED	DEC 2006	31/12/06	CORP GST RECEIVABLE	\$	17.68
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	252.63
Palliser AP	LEVA OLSTAD			MAY/2008	07/05/08	CORP ADMINISTRATION SUPPLIES GENERAL	\$	100.00
Palliser AP	LEVA OLSTAD			NOV 2006	30/11/06	CORP GST RECEIVABLE	\$	10.46
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	149.50
Palliser AP	LEVA OLSTAD			OCT 2006	31/10/06	CORP GST RECEIVABLE	\$	93.13
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,330.50
Palliser AP	LEVA OLSTAD			SEPT 2006	13/09/06	CORP GST RECEIVABLE	\$	10.46
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	149.50
Palliser AP	LEVA OLSTAD			SEPT/2006	30/09/06	CORP GST RECEIVABLE	\$	10.46
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	149.50
Palliser AP	LEVA OLSTAD	20/05/08	Check ELECPMT	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	71.32
Palliser AP	LEVA OLSTAD					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,426.45
Palliser AP	LINDA IWASIW	27/04/06	Check ISSUED	APR 25/06	25/04/06	CORP GST RECEIVABLE	\$	5.89
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	84.06
Palliser AP	LINDA IWASIW	5-Oct-06	Check ISSUED	MAY 2/06	02/05/06	CORP GST RECEIVABLE	\$	16.13
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	230.47
Palliser AP	LINDA IWASIW	17/05/06	Check ISSUED	MAY 14/06	14/05/06	CORP GST RECEIVABLE	\$	18.80
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	268.65
Palliser AP	LINDA IWASIW			MAY 15/06	15/05/06	CORP GST RECEIVABLE	\$	2.71
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	38.59
Palliser AP	LINDA IWASIW	14/06/06	Check ISSUED	JUNE 7/06	07/06/06	CORP GST RECEIVABLE	\$	36.81
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	525.93
Palliser AP	LINDA IWASIW	21/06/06	Check ISSUED	JUNE 21/06	21/06/06	CORP GST RECEIVABLE	\$	28.30
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	404.29
Palliser AP	LINDA IWASIW	16/08/06	Check ISSUED	JULY 15/06	15/07/06	CORP GST RECEIVABLE	\$	18.22
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	303.68
Palliser AP	LINDA IWASIW	20/09/06	Check ISSUED	SEPT 15/06	15/09/06	CORP GST RECEIVABLE	\$	5.41
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	90.04
Palliser AP	LINDA IWASIW	10-Apr-06	Check ISSUED	SEPT 25/06	25/09/06	CORP GST RECEIVABLE	\$	13.89
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	231.44
Palliser AP	LINDA IWASIW	25/10/06	Check ISSUED	OCT 22/06	22/10/06	CORP GST RECEIVABLE	\$	15.88
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	264.62
Palliser AP	LINDA IWASIW	22/11/06	Check ISSUED	NOV 15/06	15/11/06	CORP GST RECEIVABLE	\$	1.85

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Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	30.85
Palliser AP	LINDA IWASIW			NOV 9/06	09/11/06	CORP GST RECEIVABLE	\$	4.37
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	72.71
Palliser AP	LINDA IWASIW	30/11/06	Check ISSUED	NOV 27/06	27/11/06	CORP GST RECEIVABLE	\$	3.58
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	59.67
Palliser AP	LINDA IWASIW	13/12/06	Check ISSUED	DEC 1/06	01/12/06	CORP GST RECEIVABLE	\$	9.65
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	160.73
Palliser AP	LINDA IWASIW			DEC 12/06	12/12/06	CORP GST RECEIVABLE	\$	3.10
Palliser AP	LINDA IWASIW			DEC 5/06	05/12/06	CORP ADMINISTRATION TRAVEL-STAFF	\$	52.15
Palliser AP	LINDA IWASIW					CORP GST RECEIVABLE	\$	3.75
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	62.40
Palliser AP	LINDA IWASIW	20/12/06	Check ISSUED	DEC 16/06	16/12/06	CORP GST RECEIVABLE	\$	5.56
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	92.64
Palliser AP	LINDA IWASIW		1-Apr-07 Check ISSUED	DEC 28/06	28/12/06	CORP GST RECEIVABLE	\$	18.22
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	303.68
Palliser AP	LINDA IWASIW	24/01/07	Check ISSUED	JAN 22/07	22/01/07	CORP GST RECEIVABLE	\$	3.33
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	55.42
Palliser AP	LINDA IWASIW	31/01/07	Check ISSUED	JAN 24/07	24/01/07	CORP GST RECEIVABLE	\$	5.05
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	84.05
Palliser AP	LINDA IWASIW			JAN 30/07	30/01/07	CORP GST RECEIVABLE	\$	3.71
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	61.78
Palliser AP	LINDA IWASIW	21/02/07	Check ISSUED	FEB 10/07	10/02/07	CORP GST RECEIVABLE	\$	27.22
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	453.63
Palliser AP	LINDA IWASIW			FEB 13/07	13/02/07	CORP GST RECEIVABLE	\$	4.33
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	72.12
Palliser AP	LINDA IWASIW			FEB 20/07	20/02/07	CORP GST RECEIVABLE	\$	2.90
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	48.35
Palliser AP	LINDA IWASIW	28/02/07	Check ISSUED	FEB 27/07	27/02/07	CORP GST RECEIVABLE	\$	3.99
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	66.46
Palliser AP	LINDA IWASIW	14/03/07	Check ISSUED	MAR 13/07	13/03/07	CORP GST RECEIVABLE	\$	5.13
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	85.37
Palliser AP	LINDA IWASIW		4-Apr-07 Check ELECPMT	FEB 24/07	24/02/07	CORP GST RECEIVABLE	\$	19.31
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	321.79
Palliser AP	LINDA IWASIW			MAR 25/07	25/03/07	CORP GST RECEIVABLE	\$	11.55
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	192.40
Palliser AP	LINDA IWASIW			MAR 28/07	28/03/07	CORP GST RECEIVABLE	\$	5.24
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	87.21
Palliser AP	LINDA IWASIW		4-Nov-07 Check ISSUED	SERVICE AWARD	31/03/07	CORP ADMINISTRATION SUPPLIES GENERAL	\$	100.00
Palliser AP	LINDA IWASIW		6-Jun-07 Check ELECPMT	JUNE 2/07	02/06/07	CORP GST RECEIVABLE	\$	19.10
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	318.30

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Palliser AP	LINDA IWASIW			MAY 18/07	18/05/07	CORP GST RECEIVABLE	\$	19.47
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	324.48
Palliser AP	LINDA IWASIW			MAY 28/07	28/05/07	CORP GST RECEIVABLE	\$	6.43
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	107.17
Palliser AP	LINDA IWASIW	7-Jun-07	Check ELECPMT	JUNE 21/07	21/06/07	CORP GST RECEIVABLE	\$	2.65
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	44.15
Palliser AP	LINDA IWASIW			JUNE 25/07	25/06/07	CORP GST RECEIVABLE	\$	2.25
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	37.50
Palliser AP	LINDA IWASIW	20/07/07	Check ELECPMT	JULY 16/07	16/07/07	CORP GST RECEIVABLE	\$	26.28
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	437.92
Palliser AP	LINDA IWASIW	23/08/07	Check ELECPMT	AUG 12/07	12/08/07	CORP GST RECEIVABLE	\$	11.27
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	187.78
Palliser AP	LINDA IWASIW			AUG 3/07	03/08/07	CORP GST RECEIVABLE	\$	19.56
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	326.04
Palliser AP	LINDA IWASIW	9-Jul-07	Check ELECPMT	AUG 24/07	24/08/07	CORP GST RECEIVABLE	\$	39.49
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	658.06
Palliser AP	LINDA IWASIW	23/10/07	Check ELECPMT	OCT 15/07	15/10/07	CORP GST RECEIVABLE	\$	67.64
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	1,127.31
Palliser AP	LINDA IWASIW			OCT 6/07	06/10/07	CORP GST RECEIVABLE	\$	13.75
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	229.15
Palliser AP	LINDA IWASIW	11-Jul-07	Check ELECPMT	OCT 26/07	26/10/07	CORP GST RECEIVABLE	\$	5.70
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	94.85
Palliser AP	LINDA IWASIW	22/11/07	Check ELECPMT	NOV 16/07	16/11/07	CORP GST RECEIVABLE	\$	4.85
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	80.82
Palliser AP	LINDA IWASIW			OCT 30/07	30/10/07	CORP GST RECEIVABLE	\$	6.11
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	101.79
Palliser AP	LINDA IWASIW	12-Jun-07	Check ELECPMT	NOV 26/07	26/11/07	CORP GST RECEIVABLE	\$	10.99
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	183.06
Palliser AP	LINDA IWASIW	1-Aug-08	Check ELECPMT	DEC 28/07	28/12/07	CORP GST RECEIVABLE	\$	37.00
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	616.70
Palliser AP	LINDA IWASIW	23/01/08	Check ELECPMT	JAN 21/08	21/01/08	CORP GST RECEIVABLE	\$	6.59
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	131.41
Palliser AP	LINDA IWASIW	2-Jul-08	Check ELECPMT	JAN 27/08	27/01/08	CORP GST RECEIVABLE	\$	3.81
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	75.99
Palliser AP	LINDA IWASIW	3-Jul-08	Check ELECPMT	MAR 3/08	03/03/08	CORP GST RECEIVABLE	\$	2.66
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	53.09
Palliser AP	LINDA IWASIW	4-Aug-08	Check ELECPMT	APR 6/08	06/04/08	CORP GST RECEIVABLE	\$	6.13
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	125.37
Palliser AP	LINDA IWASIW	24/04/08	Check ELECPMT	APR 15/08	15/04/08	CORP GST RECEIVABLE	\$	3.18
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	63.47

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Palliser AP	LINDA IWASIW			APR 8/08	08/04/08	CORP GST RECEIVABLE	\$	1.00
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	19.90
Palliser AP	LINDA IWASIW	5-Aug-08	Check ELECPMT	MAY 1/08	01/05/08	CORP GST RECEIVABLE	\$	18.00
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	360.15
Palliser AP	LINDA IWASIW	23/05/08	Check ELECPMT	MAY 20/08	20/05/08	CORP GST RECEIVABLE	\$	14.49
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	289.26
Palliser AP	LINDA IWASIW	6-Sep-08	Check ELECPMT	MAY 29/08	29/05/08	CORP GST RECEIVABLE	\$	2.19
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	43.56
Palliser AP	LINDA IWASIW	24/06/08	Check ELECPMT	JUNE 19/08	19/06/08	CORP GST RECEIVABLE	\$	3.96
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	78.89
Palliser AP	LINDA IWASIW	7-Sep-08	Check ELECPMT	JULY 4/08	04/07/08	CORP GST RECEIVABLE	\$	3.72
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	74.13
Palliser AP	LINDA IWASIW			JUNE 23/08	23/06/08	CORP GST RECEIVABLE	\$	1.88
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	37.47
Palliser AP	LINDA IWASIW			JUNE 25/08	25/06/08	CORP GST RECEIVABLE	\$	0.75
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	14.88
Palliser AP	LINDA IWASIW	22/08/08	Check ELECPMT	AUG 10/08	10/08/08	CORP GST RECEIVABLE	\$	9.05
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	180.95
Palliser AP	LINDA IWASIW	22/08/08	Check VOIDED	AUG 10/08	10/08/08	CORP GST RECEIVABLE	\$	(9.05)
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	(180.95)
Palliser AP	LINDA IWASIW	22/08/08	Check ELECPMT	AUG 10/08	10/08/08	CORP ADMINISTRATION TRAVEL-STAFF	\$	190.00
Palliser AP	LINDA IWASIW	9-Sep-08	Check ELECPMT	SEPT 3/08	03/03/08	CORP GST RECEIVABLE	\$	1.69
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	33.66
Palliser AP	LINDA IWASIW	24/09/08	Check ELECPMT	SEPT 18/08	18/09/08	CORP GST RECEIVABLE	\$	4.47
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	89.43
Palliser AP	LINDA IWASIW	10-Sep-08	Check ELECPMT	OCT 1/08	01/10/08	CORP GST RECEIVABLE	\$	1.70
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	33.65
Palliser AP	LINDA IWASIW			SEPT 27/08	27/09/08	CORP GST RECEIVABLE	\$	13.00
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	270.45
Palliser AP	LINDA IWASIW	23/10/08	Check ELECPMT	OCT 16/08	16/10/08	CORP GST RECEIVABLE	\$	1.69
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	33.66
Palliser AP	LINDA IWASIW			OCT 20/08	20/10/08	CORP GST RECEIVABLE	\$	4.76
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	95.19
Palliser AP	LINDA IWASIW	11-Jul-08	Check ELECPMT	OCT 27/08	27/10/08	CORP GST RECEIVABLE	\$	1.69
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	33.66
Palliser AP	LINDA IWASIW	24/11/08	Check ELECPMT	NOV 6/08	06/11/08	CORP GST RECEIVABLE	\$	2.74
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	54.76
Palliser AP	LINDA IWASIW	12-Sep-08	Check ELECPMT	DEC 4/08	04/12/08	CORP GST RECEIVABLE	\$	5.63
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	112.55
Palliser AP	LINDA IWASIW	22/01/09	Check ELECPMT	JAN 9/09	09/01/09	CORP GST RECEIVABLE	\$	3.60



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Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	71.85
Palliser AP	LINDA IWASIW	2-Sep-09	Check ELECPMT	JAN 27/09	27/01/09	CORP GST RECEIVABLE	\$	3.32
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	66.33
Palliser AP	LINDA IWASIW	24/02/09	Check ELECPMT	FEB 20/09	20/02/09	CORP GST RECEIVABLE	\$	3.32
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	66.33
Palliser AP	LINDA IWASIW			JAN 8/09	08/01/09	CORP GST RECEIVABLE	\$	7.39
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	147.71
Palliser AP	LINDA IWASIW	24/03/09	Check ELECPMT	MAR 17/09	17/03/09	CORP GST RECEIVABLE	\$	5.65
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	112.90
Palliser AP	LINDA IWASIW			MAR 6/09	06/03/09	CORP GST RECEIVABLE	\$	10.57
Palliser AP	LINDA IWASIW					CORP ADMINISTRATION TRAVEL-STAFF	\$	211.38
Palliser AP	LYNNE BAISLEY	24/05/06	Check ISSUED	MAY 12/06	12/05/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	884.74
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	61.92
Palliser AP	LYNNE BAISLEY	31/05/06	Check ISSUED	APR 12/06	12/04/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	284.11
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	19.89
Palliser AP	LYNNE BAISLEY	7-Dec-06	Check ISSUED	JUNE 20/06	20/06/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	953.90
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	66.75
Palliser AP	LYNNE BAISLEY	13/09/06	Check ISSUED	AUG 17/06	17/08/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	475.00
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	28.50
Palliser AP	LYNNE BAISLEY			JULY 5/06	05/07/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	341.70
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	20.50
Palliser AP	LYNNE BAISLEY	10-Apr-06	Check ISSUED	SEPT 2006	30/09/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	405.80
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	24.35
Palliser AP	LYNNE BAISLEY	11-Aug-06	Check ISSUED	OCT 2006	31/10/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	917.26
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	55.04
Palliser AP	LYNNE BAISLEY	22/11/06	Check ISSUED	APRIL 2006	30/04/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	324.53
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	19.47
Palliser AP	LYNNE BAISLEY	13/12/06	Check ISSUED	NOV 23/06	23/11/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	679.06
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	40.74
Palliser AP	LYNNE BAISLEY	1-Oct-07	Check ISSUED	DEC 2006	31/12/06	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	883.70
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	53.02
Palliser AP	LYNNE BAISLEY	21/02/07	Check ISSUED	JAN 26/07	26/01/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	162.26
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	9.74
Palliser AP	LYNNE BAISLEY	3-Jul-07	Check ISSUED	FEB 16/07	16/02/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	401.51
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	24.09
Palliser AP	LYNNE BAISLEY	21/03/07	Check ELECPMT	MAR 9/07	09/03/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	655.85
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	39.35
Palliser AP	LYNNE BAISLEY	5-Aug-07	Check ELECPMT	APR 24/07	24/04/07	MHRH MEDICAL SERVICES TRAVEL-STAFF	\$	436.77
Palliser AP	LYNNE BAISLEY					CORP GST RECEIVABLE	\$	25.20
Palliser AP	LYNNE BAISLEY	23/05/07	Check ELECPMT	APRIL 2007	30/04/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	1,063.11

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Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	63.79
Palliser AP	LYNNE BAISLEY	21/06/07	Check	ELECPMT	JUNE 18/07	18/06/07	MHRH MEDICAL SERVICES EQUIPMENT-MINOR	\$	574.90
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	34.49
Palliser AP	LYNNE BAISLEY				MAY 8/07	08/05/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	409.15
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	24.55
Palliser AP	LYNNE BAISLEY	7-Jun-07	Check	ELECPMT	JUNE 2007	30/06/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	592.65
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	35.56
Palliser AP	LYNNE BAISLEY	21/09/07	Check	ELECPMT	AUG 29/08	29/08/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	162.26
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	9.74
Palliser AP	LYNNE BAISLEY	10-May-07	Check	ELECPMT	SEPT 2007	30/09/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	992.12
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	59.53
Palliser AP	LYNNE BAISLEY	11-Jul-07	Check	ELECPMT	OCT 2007	31/10/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	2,842.58
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	170.55
Palliser AP	LYNNE BAISLEY	20/12/07	Check	ELECPMT	NOV 2007	30/11/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	1,165.10
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	69.91
Palliser AP	LYNNE BAISLEY	1-Aug-08	Check	ELECPMT	DEC 2007	31/12/07	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	585.95
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	35.16
Palliser AP	LYNNE BAISLEY	22/02/08	Check	ELECPMT	JAN 29/08	29/01/08	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	761.02
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	38.04
Palliser AP	LYNNE BAISLEY	24/03/08	Check	ELECPMT	FEB 2008	29/02/08	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	335.21
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	16.79
Palliser AP	LYNNE BAISLEY	4-Aug-08	Check	ELECPMT	MARCH 2008	27/03/08	MHRH HEALTH SERVICES MGMT TRAVEL-STAFF	\$	683.86
Palliser AP	LYNNE BAISLEY						CORP GST RECEIVABLE	\$	34.26
Palliser AP	LYNNE SANGSTER	15/02/07	Check	ELECPMT	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$	4.21
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	60.14
Palliser AP	LYNNE SANGSTER	14/03/07	Check	ELECPMT	FEB 2007	28/02/07	CORP GST RECEIVABLE	\$	56.15
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	802.09
Palliser AP	LYNNE SANGSTER	4-Nov-07	Check	ELECPMT	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	25.84
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	369.14
Palliser AP	LYNNE SANGSTER	5-Aug-07	Check	ELECPMT	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$	66.79
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	954.10
Palliser AP	LYNNE SANGSTER	6-Aug-07	Check	ELECPMT	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$	5.06
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	72.32
Palliser AP	LYNNE SANGSTER	7-Nov-07	Check	ELECPMT	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$	5.49
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	78.46
Palliser AP	LYNNE SANGSTER	9-Jul-07	Check	ELECPMT	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$	5.64
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	80.52
Palliser AP	LYNNE SANGSTER	10-May-07	Check	ELECPMT	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$	65.59
Palliser AP	LYNNE SANGSTER						CORP ADMINISTRATION TRAVEL-BOARD	\$	937.04
Palliser AP	LYNNE SANGSTER	11-Aug-07	Check	ELECPMT	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$	73.82

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Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,054.58
Palliser AP	LYNNE SANGSTER	12-Jun-07	Check ELECPMT	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	5.88
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	83.96
Palliser AP	LYNNE SANGSTER	1-Aug-08	Check ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	5.44
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	77.72
Palliser AP	LYNNE SANGSTER	2-Nov-08	Check ELECPMT	FEB 11/08	11/02/08	CORP GST RECEIVABLE	\$	33.93
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	484.75
Palliser AP	LYNNE SANGSTER	3-Jul-08	Check ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	24.50
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	490.06
Palliser AP	LYNNE SANGSTER	4-Aug-08	Check ELECPMT	MARCH 2008	31/03/08	CORP GST RECEIVABLE	\$	21.43
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	428.70
Palliser AP	LYNNE SANGSTER	20/05/08	Check ELECPMT	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	54.86
Palliser AP	LYNNE SANGSTER					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,097.14
Palliser AP	MARTIN SHEILDS	15/02/07	Check ELECPMT	JAN 2007	31/01/07	CORP GST RECEIVABLE	\$	18.57
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	265.23
Palliser AP	MARTIN SHEILDS	14/03/07	Check ELECPMT	FEB 2007	28/02/07	CORP GST RECEIVABLE	\$	18.57
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	265.23
Palliser AP	MARTIN SHEILDS	4-Nov-07	Check ELECPMT	MARCH 2007	31/03/07	CORP GST RECEIVABLE	\$	45.37
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	648.17
Palliser AP	MARTIN SHEILDS	5-Aug-07	Check ELECPMT	APRIL 2007	30/04/07	CORP GST RECEIVABLE	\$	18.57
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	265.23
Palliser AP	MARTIN SHEILDS	6-Aug-07	Check ELECPMT	MAY 2007	31/05/07	CORP GST RECEIVABLE	\$	31.66
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	452.34
Palliser AP	MARTIN SHEILDS	7-Nov-07	Check ELECPMT	JUNE 2007	30/06/07	CORP GST RECEIVABLE	\$	22.74
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	324.86
Palliser AP	MARTIN SHEILDS	9-Jul-07	Check ELECPMT	AUG 2007	31/08/07	CORP GST RECEIVABLE	\$	6.33
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	90.47
Palliser AP	MARTIN SHEILDS	10-May-07	Check ELECPMT	SEPT 2007	30/09/07	CORP GST RECEIVABLE	\$	123.23
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	1,760.36
Palliser AP	MARTIN SHEILDS	11-Aug-07	Check ELECPMT	OCT 2007	31/10/07	CORP GST RECEIVABLE	\$	12.67
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	180.93
Palliser AP	MARTIN SHEILDS	12-Jun-07	Check ELECPMT	NOV 2007	30/11/07	CORP GST RECEIVABLE	\$	12.67
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	180.93
Palliser AP	MARTIN SHEILDS	1-Aug-08	Check ELECPMT	DEC 2007	31/12/07	CORP GST RECEIVABLE	\$	12.67
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	180.93
Palliser AP	MARTIN SHEILDS	3-Jul-08	Check ELECPMT	FEB 2008	29/02/08	CORP GST RECEIVABLE	\$	9.22
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	184.38
Palliser AP	MARTIN SHEILDS	20/05/08	Check ELECPMT	APRIL 2008	30/04/08	CORP GST RECEIVABLE	\$	9.22
Palliser AP	MARTIN SHEILDS					CORP ADMINISTRATION TRAVEL-BOARD	\$	184.38
Palliser AP	RICHARD VAN ORMAN	19/07/06	Check ISSUED	JULY 1/06	01/07/06	CORP GST RECEIVABLE	\$	41.04

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Palliser AP	RICHARD VAN ORMAN						CORP ADMINISTRATION TRAVEL-STAFF	\$	586.40
Palliser AP	RICHARD VAN ORMAN	13/09/06	Check ISSUED	SEPT 2006	11/09/06		CORP ADMINISTRATION PROFESSIONAL FEES	\$	7,630.00
Palliser AP	RICHARD VAN ORMAN	20/09/06	Check ISSUED	SEPT 8/06	08/09/06		CORP GST RECEIVABLE	\$	36.55
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	609.15
Palliser AP	RICHARD VAN ORMAN	27/09/06	Check ISSUED	SEPT 22/06	22/09/06		CORP GST RECEIVABLE	\$	38.27
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	637.73
Palliser AP	RICHARD VAN ORMAN	17/01/07	Check ISSUED	JAN 2007	17/01/07		CORP ADMINISTRATION OFFICE SUPPLIES	\$	300.00
Palliser AP	RICHARD VAN ORMAN		2-Jul-07 Check ELEC	JAN 29/07	29/01/07		CORP GST RECEIVABLE	\$	34.98
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	582.97
Palliser AP	RICHARD VAN ORMAN	21/06/07	Check ELEC	MAY 31/07	31/05/07		CORP GST RECEIVABLE	\$	12.17
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	202.83
Palliser AP	RICHARD VAN ORMAN		9-Jul-07 Check ELEC	AUG 27/07	27/08/07		CORP GST RECEIVABLE	\$	33.98
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	566.32
Palliser AP	RICHARD VAN ORMAN		11-Jul-07 Check ELEC	NOV 5/07	05/11/07		CORP GST RECEIVABLE	\$	36.36
Palliser AP	RICHARD VAN ORMAN						CORP FINANCE TRAVEL-STAFF	\$	605.99
Palliser AP	RODNEY SOMMERFELD	14/06/06	Check ISSUED	MAY 2006	31/05/06		CORP GST RECEIVABLE	\$	46.53
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	664.69
Palliser AP	RODNEY SOMMERFELD		7-Dec-06 Check ISSUED	JUNE 2006	30/06/06		CORP GST RECEIVABLE	\$	9.00
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	128.60
Palliser AP	RODNEY SOMMERFELD		11-Aug-06 Check ISSUED	OCT 2006	31/10/06		CORP GST RECEIVABLE	\$	54.88
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	783.94
Palliser AP	RODNEY SOMMERFELD		4-Nov-07 Check ISSUED	MARCH 2007	31/03/07		CORP GST RECEIVABLE	\$	54.44
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	777.72
Palliser AP	RODNEY SOMMERFELD		6-Aug-07 Check ISSUED	MAY 2007	31/05/07		CORP GST RECEIVABLE	\$	0.28
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	4.04
Palliser AP	RODNEY SOMMERFELD		7-Nov-07 Check ISSUED	JUNE 2007	30/06/07		CORP GST RECEIVABLE	\$	103.74
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	1,482.02
Palliser AP	RODNEY SOMMERFELD	13/02/08	Check ISSUED	JAN 2008	31/01/08		CORP GST RECEIVABLE	\$	1.73
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	24.67
Palliser AP	RODNEY SOMMERFELD	14/05/08	Check ISSUED	APRIL 2008	30/04/08		CORP GST RECEIVABLE	\$	61.02
Palliser AP	RODNEY SOMMERFELD						CORP ADMINISTRATION TRAVEL-BOARD	\$	1,220.38
Palliser AP	SEAMAS O'FUARTHAIN	19/04/06	Check ISSUED	APR 13/06	13/04/06		CORP GST RECEIVABLE	\$	37.00
Palliser AP	SEAMAS O'FUARTHAIN						CORP ADMINISTRATION TRAVEL-STAFF	\$	528.57
Palliser AP	SEAMAS O'FUARTHAIN	14/06/06	Check ISSUED	JUNE 9/06	09/06/06		CORP GST RECEIVABLE	\$	38.38
Palliser AP	SEAMAS O'FUARTHAIN						CORP ADMINISTRATION TRAVEL-STAFF	\$	548.36
Palliser AP	SEAMAS O'FUARTHAIN		12-Jun-06 Check ISSUED	NOV 30/06	30/11/06		CORP GST RECEIVABLE	\$	41.36
Palliser AP	SEAMAS O'FUARTHAIN						CORP ADMINISTRATION TRAVEL-STAFF	\$	590.85
Palliser AP	SEAMAS O'FUARTHAIN	20/12/06	Check ISSUED	DEC 12/06	12/12/06		CORP GST RECEIVABLE	\$	20.52
Palliser AP	SEAMAS O'FUARTHAIN						CORP ADMINISTRATION TRAVEL-STAFF	\$	293.18
Palliser AP	SEAMAS O'FUARTHAIN	24/01/07	Check ISSUED	JAN 19/07	19/01/07		CORP GST RECEIVABLE	\$	21.80

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Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	110.71
Palliser AP	SEAMAS O'FUARTHAIN	3-Jul-07	Check ISSUED	FEB 23/07	23/02/07	CORP GST RECEIVABLE	\$	5.35
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	89.25
Palliser AP	SEAMAS O'FUARTHAIN	6-Jun-07	Check ELECPMT	JUNE 1/07	01/06/07	CORP GST RECEIVABLE	\$	40.82
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	583.13
Palliser AP	SEAMAS O'FUARTHAIN	21/09/07	Check ELECPMT	AUG 30/07	30/08/07	CORP GST RECEIVABLE	\$	40.82
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	583.13
Palliser AP	SEAMAS O'FUARTHAIN			SEPT 11/07	11/09/07	CORP GST RECEIVABLE	\$	3.17
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	45.23
Palliser AP	SEAMAS O'FUARTHAIN			SEPT 7/07	07/09/07	CORP GST RECEIVABLE	\$	41.54
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	593.41
Palliser AP	SEAMAS O'FUARTHAIN	22/11/07	Check ELECPMT	NOV 15/07	15/11/07	CORP GST RECEIVABLE	\$	48.21
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	688.74
Palliser AP	SEAMAS O'FUARTHAIN	23/01/08	Check ELECPMT	JAN 7/08	07/01/08	CORP GST RECEIVABLE	\$	4.62
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	92.18
Palliser AP	SEAMAS O'FUARTHAIN	24/03/08	Check ELECPMT	JAN 28/08	28/01/08	CORP GST RECEIVABLE	\$	5.42
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	108.31
Palliser AP	SEAMAS O'FUARTHAIN	5-Aug-08	Check ELECPMT	APR 30/08	30/04/08	CORP GST RECEIVABLE	\$	4.61
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	92.19
Palliser AP	SEAMAS O'FUARTHAIN	24/06/08	Check ELECPMT	JUNE 12/08	12/06/08	CORP GST RECEIVABLE	\$	6.92
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	138.44
Palliser AP	SEAMAS O'FUARTHAIN	24/09/08	Check ELECPMT	SEPT 17/08	17/09/08	CORP GST RECEIVABLE	\$	14.43
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	288.57
Palliser AP	SEAMAS O'FUARTHAIN	11-Jul-08	Check ELECPMT	OCT 23/08	23/10/08	CORP GST RECEIVABLE	\$	14.43
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	288.57
Palliser AP	SEAMAS O'FUARTHAIN	23/12/08	Check ELECPMT	DEC 12/08	12/12/08	CORP GST RECEIVABLE	\$	37.59
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	751.71
Palliser AP	SEAMAS O'FUARTHAIN	24/02/09	Check ELECPMT	FEB 4/09	04/02/09	CORP GST RECEIVABLE	\$	14.43
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	288.57
Palliser AP	SEAMAS O'FUARTHAIN	24/03/09	Check ELECPMT	MAR 5/09	05/03/09	CORP GST RECEIVABLE	\$	23.75
Palliser AP	SEAMAS O'FUARTHAIN					CORP ADMINISTRATION TRAVEL-STAFF	\$	474.95

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VENDOR HISTORY PAYMENTDETAIL(BYPAYMENT DATE)

Peace Country AP\*LIVE\*

ALL VENDOR NAME

FROM PAYMENTDATE: 01/01/04 THRU PAYMENT DATE: 30/04/09

FROM GLACCOUNT: BEGINNING THRU GLACCOUNT: END

Invoice Count	378
Payment Sum	\$ 137,529.45

Distribution		Payment Info		Invoice Information		GL Account Description	Payment Amount
Location	Name	Pay Date	Activity	Invoice Number	Invoice Date		
Peace Country	ALBERT DEVILLIERS	14/07/06	Check ISSUED	060616-0616	10/07/06	PCH GST ICT RECEIVABLE 100%	\$ 3.03
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROVINCIAL TRAVEL-S	\$ 43.22
Peace Country	ALBERT DEVILLIERS	30/11/06	Check ISSUED	0010355339	24/11/06	RGSV MOH MEMBERSHIP FEES	\$ 1,260.00
Peace Country	ALBERT DEVILLIERS	15/02/07	Check ISSUED	061129-070126	06/02/07	PCH GST ICT RECEIVABLE 100%	\$ 6.93
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROVINCIAL TRAVEL-S	\$ 115.57
Peace Country	ALBERT DEVILLIERS	28/06/07	Check ISSUED	070514-0529	20/06/07	PCH GST ICT RECEIVABLE 100%	\$ 15.04
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROV TRAVEL-STAFF	\$ 250.76
Peace Country	ALBERT DEVILLIERS			070610-0615	20/06/07	PCH GST ICT RECEIVABLE 100%	\$ 32.53
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROV TRAVEL-STAFF	\$ 542.23
Peace Country	ALBERT DEVILLIERS	24/10/07	Check ELECPMT	070917-0918	17/10/07	PCH GST ICT RECEIVABLE 100%	\$ 32.08
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROV TRAVEL-STAFF	\$ 534.68
Peace Country	ALBERT DEVILLIERS	11-Jun-08	Check ISSUED	080901-090831	04/11/08	RGSV STAFF DEVELOPMENT MEMBERSHIP FEES	\$ 250.00
Peace Country	ALBERT DEVILLIERS	25/03/09	Check ELECPMT	090129-0130	18/03/09	PCH GST ICT RECEIVABLE 100%	\$ 1.50
Peace Country	ALBERT DEVILLIERS					RGSV MOH PROV TRAVEL-STAFF	\$ 68.50
Peace Country	ANDRE HARPE	15/06/06	Check ISSUED	060410-0606	07/06/06	PCH GST ICT RECEIVABLE 100%	\$ 24.34
Peace Country	ANDRE HARPE					RGSV BOARD TELEX - CELL PHONES	\$ 71.45
Peace Country	ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$ 276.26
Peace Country	ANDRE HARPE	29/06/06	Check ISSUED	060613-0616	26/06/06	PCH GST ICT RECEIVABLE 100%	\$ 54.66
Peace Country	ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$ 35.83
Peace Country	ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$ 285.33
Peace Country	ANDRE HARPE					RGSV BOARD PROV TRVL-BOARD	\$ 460.20
Peace Country	ANDRE HARPE	15/08/06	Check ISSUED	060626-0731	02/08/06	PCH GST ICT RECEIVABLE 100%	\$ 14.78
Peace Country	ANDRE HARPE					RGSV BOARD TELEX - CELL PHONES	\$ 35.73
Peace Country	ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$ 210.94
Peace Country	ANDRE HARPE	13/10/06	Check ISSUED	060822-0927	02/10/06	PCH GST ICT RECEIVABLE 100%	\$ 23.24
Peace Country	ANDRE HARPE					RGSV BOARD DEPARTMENTAL SUPP	\$ 87.94
Peace Country	ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$ 35.64
Peace Country	ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$ 263.68
Peace Country	ANDRE HARPE	11-Sep-06	Check ISSUED	060914-1014	01/11/06	PCH GST ICT RECEIVABLE 100%	\$ 18.44
Peace Country	ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$ 72.01

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Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	235.28
Peace Country ANDRE HARPE	23/11/06	Check ISSUED	061027-1107	16/11/06	PCH GST ICT RECEIVABLE 100%	\$	18.98
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	316.42
Peace Country ANDRE HARPE	14/12/06	Check ISSUED	061109-1126	01/12/06	PCH GST ICT RECEIVABLE 100%	\$	29.90
Peace Country ANDRE HARPE					RGSV BOARD DEPARTMENTAL SUPP	\$	59.80
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	36.10
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	405.86
Peace Country ANDRE HARPE		1-Nov-07 Check ISSUED	061127-1218	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	17.85
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	297.45
Peace Country ANDRE HARPE	15/02/07	Check ISSUED	061214-070124	08/02/07	PCH GST ICT RECEIVABLE 100%	\$	14.93
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	71.16
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	178.49
Peace Country ANDRE HARPE	22/03/07	Check ISSUED	070201-0306	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	36.96
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	35.43
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	240.34
Peace Country ANDRE HARPE					RGSV BOARD PROV TRVL-BOARD	\$	340.76
Peace Country ANDRE HARPE		4-May-07 Check ISSUED	070308-0313	28/03/07	PCH GST ICT RECEIVABLE 100%	\$	14.26
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	52.74
Peace Country ANDRE HARPE					RGSV BOARD PROV TRVL-BOARD	\$	243.61
Peace Country ANDRE HARPE		4-Dec-07 Check ISSUED	070320-0403	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	13.31
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	35.67
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	186.60
Peace Country ANDRE HARPE	17/05/07	Check ISSUED	070412-0503	07/05/07	PCH GST ICT RECEIVABLE 100%	\$	42.80
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	158.21
Peace Country ANDRE HARPE					RGSV BOARD PROV TRVL-BOARD	\$	559.30
Peace Country ANDRE HARPE		7-Dec-07 Check ISSUED	070613-0628	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	29.76
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	388.11
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	107.85
Peace Country ANDRE HARPE	23/08/07	Check ISSUED	070711-0808	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	11.82
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	35.58
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	161.89
Peace Country ANDRE HARPE	16/11/07	Check ISSUED	070905-1015	06/11/07	PCH GST ICT RECEIVABLE 100%	\$	17.52
Peace Country ANDRE HARPE					RGSV BOARD DELIVERY&COURIER	\$	70.74
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	215.85
Peace Country ANDRE HARPE	29/11/07	Check ISSUED	071026-1106	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	11.89
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	36.27
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	161.89
Peace Country ANDRE HARPE		1-Oct-08 Check ISSUED	071203-1214	02/01/08	PCH GST ICT RECEIVABLE 100%	\$	18.38
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	36.86
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	269.81

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Peace Country ANDRE HARPE	27/02/08	Check ELECPMT	071201-080205	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	16.13
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	73.12
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	243.05
Peace Country ANDRE HARPE	3-Dec-08	Check ELECPMT	080213-0305	10/03/08	PCH GST ICT RECEIVABLE 100%	\$	10.00
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	37.05
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	163.43
Peace Country ANDRE HARPE	16/04/08	Check ELECPMT	080313-0404	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	10.02
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	37.33
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	163.43
Peace Country ANDRE HARPE	14/05/08	Check ELECPMT	080413-0506	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	72.06
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	36.35
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	163.43
Peace Country ANDRE HARPE					RGSV BOARD PROV TRVL-BOARD	\$	1,241.83
Peace Country ANDRE HARPE	6-Nov-08	Check ELECPMT	080502-0513	04/06/08	PCH GST ICT RECEIVABLE 100%	\$	4.68
Peace Country ANDRE HARPE					RGSV BOARD LONG DISTANCE CHGS	\$	37.05
Peace Country ANDRE HARPE					RGSV BOARD TRAVEL EXP-BOARD	\$	56.95
Peace Country BETTY KRUSE	15/05/06	Check ISSUED	060403-0405	03/05/06	PCH GST ICT RECEIVABLE 100%	\$	3.72
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	53.12
Peace Country BETTY KRUSE	14/07/06	Check ISSUED	060502-0630	07/07/06	PCH GST ICT RECEIVABLE 100%	\$	16.58
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	236.81
Peace Country BETTY KRUSE	15/08/06	Check ISSUED	060705-0731	02/08/06	PCH GST ICT RECEIVABLE 100%	\$	21.17
Peace Country BETTY KRUSE					RGSV BOARD TELEX - CELL PHONES	\$	28.83
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	324.53
Peace Country BETTY KRUSE	29/09/06	Check ISSUED	060811-0830	13/09/06	PCH GST ICT RECEIVABLE 100%	\$	29.21
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	27.26
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	486.79
Peace Country BETTY KRUSE	13/10/06	Check ISSUED	060911-0926	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	12.58
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.94
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	181.73
Peace Country BETTY KRUSE	23/11/06	Check ISSUED	061002-1031	16/11/06	PCH GST ICT RECEIVABLE 100%	\$	43.26
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	27.80
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	693.29
Peace Country BETTY KRUSE	20/12/06	Check ISSUED	061107-1118	11/12/06	PCH GST ICT RECEIVABLE 100%	\$	15.15
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	27.83
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	224.73
Peace Country BETTY KRUSE	1-Nov-07	Check ISSUED	061204-1220	05/01/07	PCH GST ICT RECEIVABLE 100%	\$	15.31
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.13
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	101.39
Peace Country BETTY KRUSE					RGSV BOARD PROV TRVL-BOARD	\$	125.67
Peace Country BETTY KRUSE	15/02/07	Check ISSUED	070103-0120	08/02/07	PCH GST ICT RECEIVABLE 100%	\$	11.43



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Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.67
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	162.26
Peace Country BETTY KRUSE	29/03/07	Check ISSUED	070205-0220	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	1.84
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.06
Peace Country BETTY KRUSE	4-Dec-07	Check ISSUED	070304-0327	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	46.68
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.78
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	755.74
Peace Country BETTY KRUSE	17/05/07	Check ISSUED	070401-0420	07/05/07	PCH GST ICT RECEIVABLE 100%	\$	12.61
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.20
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	185.80
Peace Country BETTY KRUSE	21/06/07	Check ISSUED	070501-0515	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	11.68
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.69
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	166.04
Peace Country BETTY KRUSE	7-Dec-07	Check ISSUED	070611-0630	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	34.32
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	27.80
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	544.25
Peace Country BETTY KRUSE	23/08/07	Check ISSUED	070720-0720	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	1.57
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	26.20
Peace Country BETTY KRUSE	17/10/07	Check ELECPMT	070808-0820	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	1.75
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	29.58
Peace Country BETTY KRUSE			070905-0924	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	13.33
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	28.41
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	198.69
Peace Country BETTY KRUSE	28/11/07	Check ELECPMT	071001-1128	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	24.34
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.53
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	388.73
Peace Country BETTY KRUSE	19/12/07	Check ELECPMT	071120-1123	07/12/07	PCH GST ICT RECEIVABLE 100%	\$	94.65
Peace Country BETTY KRUSE					RGSV BOARD TELEX - CELL PHONES	\$	31.36
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,546.55
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	28.20
Peace Country BETTY KRUSE	23/01/08	Check ELECPMT	071219-0118	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	23.40
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.36
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	373.21
Peace Country BETTY KRUSE	27/02/08	Check ELECPMT	071207-080131	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	10.95
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	32.76
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	193.57
Peace Country BETTY KRUSE	3-Dec-08	Check ELECPMT	080204-0207	07/03/08	PCH GST ICT RECEIVABLE 100%	\$	12.83
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	225.54
Peace Country BETTY KRUSE	23/04/08	Check ELECPMT	080303-0331	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	16.20

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Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	293.05
Peace Country BETTY KRUSE	14/05/08	Check ELECPMT	080401-0518	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	41.37
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	251.43
Peace Country BETTY KRUSE					RGSV BOARD PROV TRVL-BOARD	\$	573.15
Peace Country BETTY KRUSE	18/06/08	Check ELECPMT	080505-0618	10/06/08	PCH GST ICT RECEIVABLE 100%	\$	2.54
Peace Country BETTY KRUSE					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country BETTY KRUSE					RGSV BOARD TRAVEL EXP-BOARD	\$	19.76
Peace Country BRENDA STROM	15/05/06	Check ISSUED	051004-1019	08/05/06	PCH GST ICT RECEIVABLE 100%	\$	11.09
Peace Country BRENDA STROM					RGSV BOARD TRAVEL EXP-BOARD	\$	158.33
Peace Country BRENDA STROM			060307-0324	08/05/06	PCH GST ICT RECEIVABLE 100%	\$	44.91
Peace Country BRENDA STROM					RGSV BOARD TRAVEL EXP-BOARD	\$	641.53
Peace Country BRENDA STROM	26/07/07	Check ISSUED	060531-070628	18/07/07	PCH GST ICT RECEIVABLE 100%	\$	19.47
Peace Country BRENDA STROM					RGSV BOARD PROV TRVL-BOARD	\$	324.53
Peace Country BRENDA STROM	23/04/08	Check ELECPMT	080305-0327	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	2.10
Peace Country BRENDA STROM					RGSV BOARD TRAVEL EXP-BOARD	\$	41.90
Peace Country BRENDA STROM	18/06/08	Check ELECPMT	080331-0421	09/06/08	PCH GST ICT RECEIVABLE 100%	\$	20.95
Peace Country BRENDA STROM					RGSV BOARD TRAVEL EXP-BOARD	\$	83.81
Peace Country BRENDA STROM					RGSV BOARD PROV TRVL-BOARD	\$	335.24
Peace Country CLAUDIA BUCK	15/06/06	Check ISSUED	060403-0531	07/06/06	PCH GST ICT RECEIVABLE 100%	\$	25.84
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	369.76
Peace Country CLAUDIA BUCK	30/08/06	Check ISSUED	060605-0705	17/08/06	PCH GST ICT RECEIVABLE 100%	\$	51.17
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	828.82
Peace Country CLAUDIA BUCK	30/11/06	Check ISSUED	060830-0907	20/11/06	PCH GST ICT RECEIVABLE 100%	\$	11.20
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	186.60
Peace Country CLAUDIA BUCK			061002-1030	20/11/06	PCH GST ICT RECEIVABLE 100%	\$	7.30
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	121.70
Peace Country CLAUDIA BUCK	1-Nov-07	Check ISSUED	061102-1125	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	7.30
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	121.70
Peace Country CLAUDIA BUCK			061204-1221	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	4.38
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	73.02
Peace Country CLAUDIA BUCK	4-Dec-07	Check ISSUED	070103-0115	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	2.92
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	48.68
Peace Country CLAUDIA BUCK			070205-0226	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	4.38
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	73.02
Peace Country CLAUDIA BUCK			070301-0327	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	62.36
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	377.13
Peace Country CLAUDIA BUCK					RGSV BOARD PROV TRVL-BOARD	\$	671.60
Peace Country CLAUDIA BUCK	21/06/07	Check ISSUED	070402-0405	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	4.38

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Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	73.02	
Peace Country CLAUDIA BUCK			070501-0531	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	4.10	
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	75.90	
Peace Country CLAUDIA BUCK		7-Dec-07	Check ISSUED	070604-0628	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	10.24
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	170.65	
Peace Country CLAUDIA BUCK	16/08/07		Check ISSUED	070711-0730	09/08/07	PCH GST ICT RECEIVABLE 100%	\$	26.53
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	442.12	
Peace Country CLAUDIA BUCK		10-Apr-07	Check ISSUED	070813-0820	24/09/07	PCH GST ICT RECEIVABLE 100%	\$	10.34
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	172.31	
Peace Country CLAUDIA BUCK	18/10/07		Check ISSUED	070905-0926	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	25.53
Peace Country CLAUDIA BUCK					RGSV BOARD PROV TRVL-BOARD	\$	425.52	
Peace Country CLAUDIA BUCK	29/11/07		Check ELECPMT	071029-1029	31/10/07	RGSV MEDICAL DIRECTOR'S R RECRUITMENT	\$	500.00
Peace Country CLAUDIA BUCK	27/02/08		Check ELECPMT	080107-0131	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	5.77
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	115.28	
Peace Country CLAUDIA BUCK	16/04/08		Check ELECPMT	080306-0306	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	5.77
Peace Country CLAUDIA BUCK					RGSV BOARD TRAVEL EXP-BOARD	\$	115.28	
Peace Country CLAUDIA BUCK		6-Nov-08	Check ELECPMT	080406-0514	04/06/08	PCH GST ICT RECEIVABLE 100%	\$	20.75
Peace Country CLAUDIA BUCK					RGSV BOARD PROV TRVL-BOARD	\$	415.00	
Peace Country DEB GUERETTE			38968 Check ISSUED	060613-0623	31/07/06	PCH GST ICT RECEIVABLE 100%	\$	22.72
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT TRAVEL EXP-STAFF	\$	378.67	
Peace Country DEB GUERETTE	29/09/06		Check ISSUED	060823-0915	22/09/06	PCH GST ICT RECEIVABLE 100%	\$	45.91
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT TRAVEL EXP-STAFF	\$	205.26	
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT PROV TRVL-STAFF	\$	559.82	
Peace Country DEB GUERETTE	26/04/07		Check ISSUED	070412-0412	18/04/07	PCH GST ICT RECEIVABLE 100%	\$	2.76
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT PHOTO&PROCESS SUPP	\$	69.94	
Peace Country DEB GUERETTE		10-Feb-08	Check ISSUED	080827-0911	24/09/08	PCH GST ICT RECEIVABLE 100%	\$	13.38
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT LOCAL TRAVEL-STAFF	\$	186.67	
Peace Country DEB GUERETTE					RGSV CORPORATE COMMUNICAT AHS TRANSITION TRAV	\$	80.95	
Peace Country DEB GUERETTE		2-Apr-09	Check ELECPMT	090107-0109	22/01/09	PCH GST ICT RECEIVABLE 100%	\$	4.69
Peace Country DEB GUERETTE					RGSV COMMUNITY HEALTH COU PUBLIC RELATIONS	\$	93.60	
Peace Country DELPHINE HARBOURNE	15/05/06		Check ISSUED	060403-0407	03/04/06	PCH GST ICT RECEIVABLE 100%	\$	19.93
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	67.60	
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	217.01	
Peace Country DELPHINE HARBOURNE	15/05/06		Check VOIDED	060403-0407	03/04/06	PCH GST ICT RECEIVABLE 100%	\$	(19.93)
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	(67.60)	
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	(217.01)	
Peace Country DELPHINE HARBOURNE	15/05/06		Check ISSUED	060403-0407	03/04/06	PCH GST ICT RECEIVABLE 100%	\$	19.93
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	67.60	
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	217.01	
Peace Country DELPHINE HARBOURNE	15/06/06		Check ISSUED	060502-0531	06/06/06	PCH GST ICT RECEIVABLE 100%	\$	36.38

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Peace Country DELPHINE HARBOURNE					RGSV BOARD TELEX - CELL PHONES	\$	68.61
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	451.07
Peace Country DELPHINE HARBOURNE	14/07/06	Check ISSUED	060602-0613	07/07/06	PCH GST ICT RECEIVABLE 100%	\$	25.62
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	365.99
Peace Country DELPHINE HARBOURNE	15/08/06	Check ISSUED	060705-0731	02/08/06	PCH GST ICT RECEIVABLE 100%	\$	34.87
Peace Country DELPHINE HARBOURNE					RGSV BOARD TELEX - CELL PHONES	\$	68.40
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	507.07
Peace Country DELPHINE HARBOURNE	29/09/06	Check ISSUED	060817-0831	13/09/06	PCH GST ICT RECEIVABLE 100%	\$	8.18
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	67.40
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	68.96
Peace Country DELPHINE HARBOURNE	13/10/06	Check ISSUED	060905-0927	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	23.36
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.40
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	321.31
Peace Country DELPHINE HARBOURNE	23/11/06	Check ISSUED	061002-1027	16/11/06	PCH GST ICT RECEIVABLE 100%	\$	22.21
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.92
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	301.22
Peace Country DELPHINE HARBOURNE	1-Apr-07	Check ISSUED	061107-1129	15/12/06	PCH GST ICT RECEIVABLE 100%	\$	17.23
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.18
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	219.04
Peace Country DELPHINE HARBOURNE	1-Nov-07	Check ISSUED	061204-1217	05/01/07	PCH GST ICT RECEIVABLE 100%	\$	8.24
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.47
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	68.94
Peace Country DELPHINE HARBOURNE	15/02/07	Check ISSUED	070103-0117	08/02/07	PCH GST ICT RECEIVABLE 100%	\$	8.21
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.18
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	68.96
Peace Country DELPHINE HARBOURNE	22/03/07	Check ISSUED	070206-0227	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	4.12
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	69.08
Peace Country DELPHINE HARBOURNE	4-Dec-07	Check ISSUED	070301-0327	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	38.63
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	143.02
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	243.40
Peace Country DELPHINE HARBOURNE					RGSV BOARD PROV TRVL-BOARD	\$	260.83
Peace Country DELPHINE HARBOURNE	17/05/07	Check ISSUED	070401-0424	07/05/07	PCH GST ICT RECEIVABLE 100%	\$	10.99
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	96.64
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	87.08
Peace Country DELPHINE HARBOURNE	21/06/07	Check ISSUED	070501-0516	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	11.51
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	123.24
Peace Country DELPHINE HARBOURNE					RGSV BOARD TELEX - CELL PHONES	\$	68.59
Peace Country DELPHINE HARBOURNE	7-Dec-07	Check ISSUED	070601-0630	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	35.22
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.15
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	518.87

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Peace Country DELPHINE HARBOURNE	23/08/07	Check ISSUED	070716-0716	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	4.08
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.51
Peace Country DELPHINE HARBOURNE	17/10/07	Check ELECPMT	070801-0831	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	17.63
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	70.16
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	224.15
Peace Country DELPHINE HARBOURNE			070901-0930	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	4.23
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	70.57
Peace Country DELPHINE HARBOURNE	28/11/07	Check ELECPMT	071001-1027	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	26.28
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	140.09
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	368.92
Peace Country DELPHINE HARBOURNE	19/12/07	Check ELECPMT	071106-1128	07/12/07	PCH GST ICT RECEIVABLE 100%	\$	17.63
Peace Country DELPHINE HARBOURNE					RGSV BOARD TELEX - CELL PHONES	\$	70.06
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	224.15
Peace Country DELPHINE HARBOURNE	23/01/08	Check ELECPMT	071216-1216	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	14.69
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.74
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	176.46
Peace Country DELPHINE HARBOURNE	27/02/08	Check ELECPMT	080101-0131	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	7.93
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.74
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	90.14
Peace Country DELPHINE HARBOURNE	3-Dec-08	Check ELECPMT	080204-0207	07/03/08	PCH GST ICT RECEIVABLE 100%	\$	7.21
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.74
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	38.00
Peace Country DELPHINE HARBOURNE					RGSV BOARD PUBLIC RELATIONS	\$	38.10
Peace Country DELPHINE HARBOURNE	16/04/08	Check ELECPMT	080302-0316	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	10.54
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.73
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	142.57
Peace Country DELPHINE HARBOURNE	14/05/08	Check ELECPMT	080331-0416	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	15.04
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	69.25
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	71.24
Peace Country DELPHINE HARBOURNE					RGSV BOARD PROV TRVL-BOARD	\$	160.68
Peace Country DELPHINE HARBOURNE	18/06/08	Check ELECPMT	080401-0506	10/06/08	PCH GST ICT RECEIVABLE 100%	\$	20.42
Peace Country DELPHINE HARBOURNE					RGSV BOARD LONG DISTANCE CHGS	\$	68.73
Peace Country DELPHINE HARBOURNE					RGSV BOARD TRAVEL EXP-BOARD	\$	340.14
Peace Country DENNIS GRANT	30/05/06	Check ISSUED	060413-0427	22/05/06	PCH GST ICT RECEIVABLE 100%	\$	1.97
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.43
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	5.62
Peace Country DENNIS GRANT			060502-0531	22/05/06	PCH GST ICT RECEIVABLE 100%	\$	26.86
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.43
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	361.18
Peace Country DENNIS GRANT	14/07/06	Check ISSUED	060602-0629	04/07/06	PCH GST ICT RECEIVABLE 100%	\$	3.01

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Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	42.92
Peace Country DENNIS GRANT	13/10/06	Check ISSUED	060801-0831	02/10/06	PCH GST ICT RECEIVABLE 100%	\$	11.46
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	168.35
Peace Country DENNIS GRANT			060901-0930	02/10/06	PCH GST ICT RECEIVABLE 100%	\$	3.37
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	33.53
Peace Country DENNIS GRANT	23/11/06	Check ISSUED	061002-1030	16/11/06	PCH GST ICT RECEIVABLE 100%	\$	3.31
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	32.45
Peace Country DENNIS GRANT	20/12/06	Check ISSUED	061101-1120	08/12/06	PCH GST ICT RECEIVABLE 100%	\$	7.52
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	102.63
Peace Country DENNIS GRANT		1-Nov-07 Check ISSUED	061204-1215	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	2.04
Peace Country DENNIS GRANT					RGSV BOARD TELEX - CELL PHONES	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	11.36
Peace Country DENNIS GRANT		4-Dec-07 Check ISSUED	070103-0327	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	11.09
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	77.36
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	107.56
Peace Country DENNIS GRANT	17/05/07	Check ISSUED	070402-0427	04/05/07	PCH GST ICT RECEIVABLE 100%	\$	3.09
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	28.80
Peace Country DENNIS GRANT	21/06/07	Check ISSUED	070501-0517	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	16.06
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	245.10
Peace Country DENNIS GRANT	23/08/07	Check ISSUED	070711-0725	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	2.51
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	19.19
Peace Country DENNIS GRANT		1-Oct-08 Check ISSUED	071001-1031	02/01/08	PCH GST ICT RECEIVABLE 100%	\$	3.28
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	31.96
Peace Country DENNIS GRANT	16/01/08	Check ELECPMT	072101-1221	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	2.75
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.64
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	23.25
Peace Country DENNIS GRANT	14/05/08	Check ELECPMT	080101-0131	06/05/08	PCH GST ICT RECEIVABLE 100%	\$	1.58
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.86
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	8.80
Peace Country DENNIS GRANT			080201-0229	06/05/08	PCH GST ICT RECEIVABLE 100%	\$	3.54
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.86
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	48.16

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Peace Country DENNIS GRANT			080301-0330	06/05/08	PCH GST ICT RECEIVABLE 100%	\$	1.29
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.86
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	2.93
Peace Country DENNIS GRANT			080401-0430	06/05/08	PCH GST ICT RECEIVABLE 100%	\$	25.24
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.86
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	482.00
Peace Country DENNIS GRANT	25/06/08	Check	ELECPMT 080501-0531	16/06/08	PCH GST ICT RECEIVABLE 100%	\$	11.24
Peace Country DENNIS GRANT					RGSV BOARD LONG DISTANCE CHGS	\$	22.86
Peace Country DENNIS GRANT					RGSV BOARD TRAVEL EXP-BOARD	\$	202.16
Peace Country DIANNE CALVERT SIMMS	15/05/06	Check	ISSUED 060427-0427	10/05/06	PCH GST ICT RECEIVABLE 100%	\$	27.75
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	396.30
Peace Country DIANNE CALVERT SIMMS	24/05/06	Check	ISSUED 060427-0427A	15/05/06	PCH GST ICT RECEIVABLE 100%	\$	27.75
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	396.30
Peace Country DIANNE CALVERT SIMMS	24/05/06	Check	VOIDED 060427-0427A	15/05/06	PCH GST ICT RECEIVABLE 100%	\$	(27.75)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	(396.30)
Peace Country DIANNE CALVERT SIMMS	15/06/06	Check	ISSUED 060613-0613	13/06/06	PCH US EXCHANGE VALUATION	\$	(696.96)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	5,052.96
Peace Country DIANNE CALVERT SIMMS	26/07/06	Check	ISSUED 060621-0701	17/07/06	QEAC SITE ADMINISTRATION OUT PROVINCE TRAVEL	\$	341.72
Peace Country DIANNE CALVERT SIMMS	8-Sep-06	Check	ISSUED 060713-0714	27/07/06	PCH GST ICT RECEIVABLE 100%	\$	28.75
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	479.15
Peace Country DIANNE CALVERT SIMMS	9-Jun-06	Check	ISSUED 060912-0631	30/08/06	PCH US EXCHANGE VALUATION	\$	(212.50)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	1,983.30
Peace Country DIANNE CALVERT SIMMS	29/09/06	Check	ISSUED 060821-0831	22/09/06	PCH GST ICT RECEIVABLE 100%	\$	11.58
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION TRAVEL EXP-STAFF	\$	193.10
Peace Country DIANNE CALVERT SIMMS	16/11/06	Check	ISSUED 061114-1114A	09/11/06	PCH US EXCHANGE VALUATION	\$	(230.21)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	2,001.01
Peace Country DIANNE CALVERT SIMMS	20/12/06	Check	ISSUED 061206-1206	12/12/06	PCH GST ICT RECEIVABLE 100%	\$	10.34
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION TRAVEL EXP-STAFF	\$	172.41
Peace Country DIANNE CALVERT SIMMS	18/01/07	Check	ISSUED 070204-0206	05/01/07	QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	550.00
Peace Country DIANNE CALVERT SIMMS	3-Aug-07	Check	ISSUED 061229-070104	21/02/07	PCH GST ICT RECEIVABLE 100%	\$	34.85
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	255.54
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	580.84
Peace Country DIANNE CALVERT SIMMS	15/03/07	Check	ISSUED 070306-0306	07/03/07	PCH US EXCHANGE VALUATION	\$	(249.12)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION COURSE REGISTRATION	\$	1,909.92
Peace Country DIANNE CALVERT SIMMS	22/03/07	Check	ISSUED 060914-070213	14/03/07	PCH GST ICT RECEIVABLE 100%	\$	15.90
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION GENERAL OFFICE SUPP	\$	27.94
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PROVINCIAL TRAVEL-S	\$	24.62
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION OUT PROVINCE TRAVEL	\$	98.22
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION PUBLIC RELATIONS	\$	121.76
Peace Country DIANNE CALVERT SIMMS	17/05/07	Check	ISSUED 070409-0414	04/05/07	PCH GST ICT RECEIVABLE 100%	\$	30.95

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Peace Country DIANNE CALVERT SIMMS				QEAC SITE ADMINISTRATION PROV TRAVEL-STAFF	\$	515.92
Peace Country DIANNE CALVERT SIMMS	26/07/07	Check ISSUED	070413-0429	16/07/07	PCH GST ICT RECEIVABLE 100%	\$ 5.60
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES MEETING EXPENSE	\$ 81.41
Peace Country DIANNE CALVERT SIMMS					RGSV HUMAN RESOURCES INTERVIEW EXPENSE	\$ 71.07
Peace Country DIANNE CALVERT SIMMS	24/10/07	Check ELECPMT	070928-0928	15/10/07	PCH GST ICT RECEIVABLE 100%	\$ 27.23
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$ 453.95
Peace Country DIANNE CALVERT SIMMS	25/06/08	Check ELECPMT	080502-0606	16/06/08	PCH GST ICT RECEIVABLE 100%	\$ 3.62
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES GENERAL OFFICE SUPP	\$ 30.88
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES CONT ED FEES AND MA	\$ 867.17
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES SUBSCRIPTION FEES	\$ 29.99
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES MEETING EXPENSE	\$ 41.50
Peace Country DIANNE CALVERT SIMMS			080529-0529	16/06/08	PCH GST ICT RECEIVABLE 100%	\$ 2.97
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES LOCAL TRAVEL-STAFF	\$ 79.33
Peace Country DIANNE CALVERT SIMMS	26/06/08	Check ISSUED	MHRS08-2	16/06/08	RGSV MENTAL HEALTH DAY TR CONT ED FEES AND MA	\$ 625.00
Peace Country DIANNE CALVERT SIMMS	16/07/08	Check ELECPMT	080627-0627	09/07/08	RGSV VP HEALTH SERVICES CONT ED FEES AND MA	\$ 779.48
Peace Country DIANNE CALVERT SIMMS			080707-0707	09/07/08	RGSV VP HEALTH SERVICES CONT ED FEES AND MA	\$ 785.71
Peace Country DIANNE CALVERT SIMMS	17/07/08	Check ISSUED	080701-0819	09/07/08	PCH US EXCHANGE VALUATION	\$ (34.56)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION CONT ED FEES AND MA	\$ 1,762.56
Peace Country DIANNE CALVERT SIMMS	17/07/08	Check VOIDED	080701-0819	09/07/08	PCH US EXCHANGE VALUATION	\$ 34.56
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION CONT ED FEES AND MA	\$ (1,762.56)
Peace Country DIANNE CALVERT SIMMS	17/07/08	Check ISSUED	080701-0819	09/07/08	PCH US EXCHANGE VALUATION	\$ (34.56)
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION CONT ED FEES AND MA	\$ 1,762.56
Peace Country DIANNE CALVERT SIMMS	28/08/08	Check ISSUED	IN08-000015825	01/08/08	RGSV VP HEALTH SERVICES MEMBERSHIP FEES	\$ 177.00
Peace Country DIANNE CALVERT SIMMS	17/07/08	Check VOIDED	080701-0819	09/07/08	PCH US EXCHANGE VALUATION	\$ 34.56
Peace Country DIANNE CALVERT SIMMS					QEAC SITE ADMINISTRATION CONT ED FEES AND MA	\$ (1,762.56)
Peace Country DIANNE CALVERT SIMMS	10-Jan-08	Check ELECPMT	080827-0830	26/09/08	PCH GST ICT RECEIVABLE 100%	\$ 4.72
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$ 134.33
Peace Country DIANNE CALVERT SIMMS			080902-0903	26/09/08	PCH GST ICT RECEIVABLE 100%	\$ 4.19
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$ 103.80
Peace Country DIANNE CALVERT SIMMS			080913-0913	26/09/08	RGSV VP HEALTH SERVICES DEPARTMENTAL SUPPLI	\$ 1,366.24
Peace Country DIANNE CALVERT SIMMS	22/10/08	Check ELECPMT	080915-0919	10/10/08	PCH GST ICT RECEIVABLE 100%	\$ 3.40
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$ 128.05
Peace Country DIANNE CALVERT SIMMS			080924-0926	10/10/08	PCH GST ICT RECEIVABLE 100%	\$ 2.96
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$ 99.29
Peace Country DIANNE CALVERT SIMMS			080930-1001	10/10/08	PCH GST ICT RECEIVABLE 100%	\$ 1.43
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$ 28.52
Peace Country DIANNE CALVERT SIMMS			081006-1006	10/01/08	PCH GST ICT RECEIVABLE 100%	\$ 10.41
Peace Country DIANNE CALVERT SIMMS					RGSV MENTAL HEALTH ADMIN LOCAL TRAVEL-STAFF	\$ 208.24
Peace Country DIANNE CALVERT SIMMS	26/11/08	Check ELECPMT	081020-1020	18/11/08	PCH GST ICT RECEIVABLE 100%	\$ 1.86
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$ 37.25



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Peace Country DIANNE CALVERT SIMMS			081031-1031	18/11/08	PCH GST ICT RECEIVABLE 100%	\$	14.37
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	77.39
Peace Country DIANNE CALVERT SIMMS			081104-1106	18/11/08	PCH GST ICT RECEIVABLE 100%	\$	23.71
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	522.98
Peace Country DIANNE CALVERT SIMMS	17/12/08	Check ELECPMT	081113-1114	09/12/08	PCH GST ICT RECEIVABLE 100%	\$	2.12
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$	62.47
Peace Country DIANNE CALVERT SIMMS			081117-1119	09/12/08	PCH GST ICT RECEIVABLE 100%	\$	4.34
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$	86.71
Peace Country DIANNE CALVERT SIMMS	29/12/08	Check ELECPMT	081202-1203	19/12/08	PCH GST ICT RECEIVABLE 100%	\$	4.78
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$	96.15
Peace Country DIANNE CALVERT SIMMS			081205-1206	19/12/08	PCH GST ICT RECEIVABLE 100%	\$	0.98
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$	19.65
Peace Country DIANNE CALVERT SIMMS			081209-1209	19/12/08	PCH GST ICT RECEIVABLE 100%	\$	0.86
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES PROV TRAVEL-STAFF	\$	17.14
Peace Country DIANNE CALVERT SIMMS	25/02/09	Check ELECPMT	090108-0109	29/01/09	PCH GST ICT RECEIVABLE 100%	\$	1.04
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	39.81
Peace Country DIANNE CALVERT SIMMS			090112-0113	29/01/09	PCH GST ICT RECEIVABLE 100%	\$	5.97
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	204.13
Peace Country DIANNE CALVERT SIMMS			090203-0205	18/02/09	PCH GST ICT RECEIVABLE 100%	\$	3.58
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	107.92
Peace Country DIANNE CALVERT SIMMS	23/03/09	Check ISSUED	090316-0317	23/03/09	PCH GST ICT RECEIVABLE 100%	\$	4.09
Peace Country DIANNE CALVERT SIMMS					RGSV EXECTEAM-COO-RGSV PROV TRAVEL-STAFF	\$	638.48
Peace Country DIANNE CALVERT SIMMS	31/03/09	Check ELECPMT	090223-0223	25/03/09	PCH GST ICT RECEIVABLE 100%	\$	1.50
Peace Country DIANNE CALVERT SIMMS					RGSV VP HEALTH SERVICES AHS TRANSITION TRAV	\$	28.45
Peace Country JEAN RYCROFT	26/07/06	Check ISSUED	060403-0613	24/07/06	PCH GST ICT RECEIVABLE 100%	\$	9.27
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	132.33
Peace Country JEAN RYCROFT	1-Nov-07	Check ISSUED	060830-1031	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	8.76
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	146.04
Peace Country JEAN RYCROFT			061107-1201	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	5.84
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	97.36
Peace Country JEAN RYCROFT	4-Dec-07	Check ISSUED	070103-0327	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	37.90
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	87.22
Peace Country JEAN RYCROFT					RGSV BOARD PROV TRVL-BOARD	\$	544.48
Peace Country JEAN RYCROFT	8-Sep-07	Check ISSUED	070402-0530	01/08/07	PCH GST ICT RECEIVABLE 100%	\$	7.88
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	131.32
Peace Country JEAN RYCROFT			070504-0504	01/08/07	PCH GST ICT RECEIVABLE 100%	\$	1.00
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	16.60
Peace Country JEAN RYCROFT			070531-0628	01/08/07	PCH GST ICT RECEIVABLE 100%	\$	18.08
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	301.36
Peace Country JEAN RYCROFT	11-Aug-07	Check ISSUED	071015-1015	29/10/07	PCH GST ICT RECEIVABLE 100%	\$	3.98

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Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	66.42
Peace Country JEAN RYCROFT	16/01/08	Check ELECPMT	071001-1204	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	9.16
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	152.76
Peace Country JEAN RYCROFT			071001-1214	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	1.99
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	33.21
Peace Country JEAN RYCROFT	7-Feb-08	Check ELECPMT	080107-0326	26/06/08	PCH GST ICT RECEIVABLE 100%	\$	6.02
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	120.43
Peace Country JEAN RYCROFT			080331-0331	26/06/08	PCH GST ICT RECEIVABLE 100%	\$	0.84
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	16.76
Peace Country JEAN RYCROFT			080401-0513	26/06/08	PCH GST ICT RECEIVABLE 100%	\$	3.47
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	69.33
Peace Country JEAN RYCROFT	15/05/06	Check ISSUED	060403-0404	03/05/06	PCH GST ICT RECEIVABLE 100%	\$	11.09
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	158.33
Peace Country JEAN RYCROFT	15/06/06	Check ISSUED	060502-0531	02/06/06	PCH GST ICT RECEIVABLE 100%	\$	22.17
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	316.67
Peace Country JEAN RYCROFT	14/07/06	Check ISSUED	060605-0613	07/07/06	PCH GST ICT RECEIVABLE 100%	\$	15.59
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	222.63
Peace Country JEAN RYCROFT	15/08/06	Check ISSUED	060705-0731	03/08/06	PCH GST ICT RECEIVABLE 100%	\$	28.77
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	479.49
Peace Country JEAN RYCROFT	15/09/06	Check ISSUED	060811-0830	11/09/06	PCH GST ICT RECEIVABLE 100%	\$	19.18
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	319.66
Peace Country JEAN RYCROFT	13/10/06	Check ISSUED	060905-0927	02/10/06	PCH GST ICT RECEIVABLE 100%	\$	23.87
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	397.78
Peace Country JEAN RYCROFT	12-Jul-06	Check ISSUED	061002-1028	29/11/06	PCH GST ICT RECEIVABLE 100%	\$	23.51
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	391.81
Peace Country JEAN RYCROFT			061107-1118	27/11/06	PCH GST ICT RECEIVABLE 100%	\$	9.59
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	165.18
Peace Country JEAN RYCROFT	20/12/06	Check ISSUED	061117-1205	11/12/06	PCH GST ICT RECEIVABLE 100%	\$	17.06
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	291.71
Peace Country JEAN RYCROFT	25/01/07	Check ISSUED	070103-0104	18/01/07	PCH GST ICT RECEIVABLE 100%	\$	12.40
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	214.10
Peace Country JEAN RYCROFT	21/06/07	Check ISSUED	070501-0531	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	36.10
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	601.68
Peace Country JEAN RYCROFT	23/08/07	Check ISSUED	070604-0711	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	17.18
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	286.42
Peace Country JEAN RYCROFT	20/09/07	Check ISSUED	070808-0808	11/09/07	PCH GST ICT RECEIVABLE 100%	\$	9.81
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	163.55
Peace Country JEAN RYCROFT	29/11/07	Check ISSUED	071001-1027	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	29.48
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	490.60
Peace Country JEAN RYCROFT	1-Oct-08	Check ISSUED	071106-1106	04/01/08	PCH GST ICT RECEIVABLE 100%	\$	9.81

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Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	163.55	
Peace Country JEAN RYCROFT		071203-1214		04/01/08	PCH GST ICT RECEIVABLE 100%	\$	35.02	
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	596.71	
Peace Country JEAN RYCROFT	14/05/08	Check ELECPMT	080414-0416	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	2.85	
Peace Country JEAN RYCROFT					RGSV BOARD PROV TRVL-BOARD	\$	71.05	
Peace Country JEAN RYCROFT	25/06/08	Check ELECPMT	080505-0506	16/06/08	PCH GST ICT RECEIVABLE 100%	\$	10.98	
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	225.51	
Peace Country JEAN RYCROFT		7-Sep-08	Check ELECPMT	080622-0622	04/07/08	PCH GST ICT RECEIVABLE 100%	\$	9.50
Peace Country JEAN RYCROFT					RGSV BOARD TRAVEL EXP-BOARD	\$	197.60	
Peace Country MARIE SAVILL	15/05/06	Check ISSUED	060403-0404	10/05/06	PCH GST ICT RECEIVABLE 100%	\$	11.31	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	161.55	
Peace Country MARIE SAVILL	15/06/06	Check ISSUED	060502-0531	05/06/06	PCH GST ICT RECEIVABLE 100%	\$	23.81	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	340.16	
Peace Country MARIE SAVILL	14/07/06	Check ISSUED	060605-0629	06/07/06	PCH GST ICT RECEIVABLE 100%	\$	19.75	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	282.11	
Peace Country MARIE SAVILL	15/08/06	Check ISSUED	060705-0726	01/08/06	PCH GST ICT RECEIVABLE 100%	\$	9.79	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	163.07	
Peace Country MARIE SAVILL	15/09/06	Check ISSUED	060731-0830	11/09/06	PCH GST ICT RECEIVABLE 100%	\$	19.57	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	326.15	
Peace Country MARIE SAVILL	16/11/06	Check ISSUED	060904-1027	03/11/06	PCH GST ICT RECEIVABLE 100%	\$	19.57	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	326.15	
Peace Country MARIE SAVILL	20/12/06	Check ISSUED	061107-1118	11/12/06	PCH GST ICT RECEIVABLE 100%	\$	9.78	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	163.08	
Peace Country MARIE SAVILL		4-May-07	Check ISSUED	070304-0313	28/03/07	PCH GST ICT RECEIVABLE 100%	\$	29.75
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	163.08	
Peace Country MARIE SAVILL					RGSV BOARD PROV TRVL-BOARD	\$	324.06	
Peace Country MARIE SAVILL	17/05/07	Check ISSUED	070402-0423	04/05/07	PCH GST ICT RECEIVABLE 100%	\$	12.22	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	203.64	
Peace Country MARIE SAVILL	21/06/07	Check ISSUED	070501-0530	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	22.51	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	375.25	
Peace Country MARIE SAVILL	19/07/07	Check ISSUED	070604-0628	10/07/07	PCH GST ICT RECEIVABLE 100%	\$	34.97	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	582.79	
Peace Country MARIE SAVILL	17/10/07	Check ELECPMT	070808-0808	07/09/07	PCH GST ICT RECEIVABLE 100%	\$	10.01	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	166.87	
Peace Country MARIE SAVILL			070905-0924	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	20.98	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	208.38	
Peace Country MARIE SAVILL					RGSV BOARD PROV TRVL-BOARD	\$	146.99	
Peace Country MARIE SAVILL	28/11/07	Check ELECPMT	071001-1026	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	22.51	
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	375.25	
Peace Country MARIE SAVILL		1-Sep-08	Check ELECPMT	071106-1210	04/01/08	PCH GST ICT RECEIVABLE 100%	\$	22.51

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Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	375.25
Peace Country MARIE SAVILL	20/02/08	Check ELECPMT	080108-0128	14/02/08	PCH GST ICT RECEIVABLE 100%	\$	8.42
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	168.46
Peace Country MARIE SAVILL		3-Dec-08	Check ELECPMT 080204-0213	10/03/08	PCH GST ICT RECEIVABLE 100%	\$	8.42
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	168.46
Peace Country MARIE SAVILL	23/04/08	Check ELECPMT	080303-0331	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	21.06
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	421.14
Peace Country MARIE SAVILL	14/05/08	Check ELECPMT	080401-0416	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	20.97
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	84.23
Peace Country MARIE SAVILL					RGSV BOARD PROV TRVL-BOARD	\$	335.24
Peace Country MARIE SAVILL		6-Apr-08	Check ELECPMT 080502-0515	27/05/08	PCH GST ICT RECEIVABLE 100%	\$	35.22
Peace Country MARIE SAVILL					RGSV BOARD TRAVEL EXP-BOARD	\$	704.46
Peace Country MARVIN MOORE	15/05/06	Check ISSUED	060403-0418	03/05/06	PCH GST ICT RECEIVABLE 100%	\$	21.35
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	305.00
Peace Country MARVIN MOORE	15/06/06	Check ISSUED	060502-0531	06/06/06	PCH GST ICT RECEIVABLE 100%	\$	75.49
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	119.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	241.12
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	717.92
Peace Country MARVIN MOORE	14/07/06	Check ISSUED	060605-0629	04/07/06	PCH GST ICT RECEIVABLE 100%	\$	106.07
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,515.20
Peace Country MARVIN MOORE	15/08/06	Check ISSUED	060705-0731	02/08/06	PCH GST ICT RECEIVABLE 100%	\$	25.58
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	159.44
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	270.54
Peace Country MARVIN MOORE	29/09/06	Check ISSUED	060803-0831	13/09/06	PCH GST ICT RECEIVABLE 100%	\$	71.67
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	171.35
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,023.23
Peace Country MARVIN MOORE	13/10/06	Check ISSUED	060905-0929	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	54.73
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	175.85
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	343.59
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	513.49
Peace Country MARVIN MOORE	16/11/06	Check ISSUED	061002-1031	03/11/06	PCH GST ICT RECEIVABLE 100%	\$	135.60
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	142.55
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	838.58
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	1,285.91
Peace Country MARVIN MOORE	14/12/06	Check ISSUED	061101-1128	04/12/06	PCH GST ICT RECEIVABLE 100%	\$	35.46
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	104.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	496.91
Peace Country MARVIN MOORE		1-Nov-07	Check ISSUED 061204-1220	05/01/07	PCH GST ICT RECEIVABLE 100%	\$	12.44
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	115.54
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	95.25

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Peace Country MARVIN MOORE	15/02/07	Check ISSUED	070103-0126	08/02/07	PCH GST ICT RECEIVABLE 100%	\$	94.88
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	237.95
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	154.06
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	1,212.52
Peace Country MARVIN MOORE	22/03/07	Check ISSUED	070201-0227	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	63.75
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	16.83
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	424.94
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	630.65
Peace Country MARVIN MOORE		4-Dec-07 Check ISSUED	070305-0330	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	141.46
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	115.85
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	364.95
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	2,099.05
Peace Country MARVIN MOORE	17/05/07	Check ISSUED	070402-0428	07/05/07	PCH GST ICT RECEIVABLE 100%	\$	69.58
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	104.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	574.04
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	545.16
Peace Country MARVIN MOORE	21/06/07	Check ISSUED	070501-0525	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	14.62
Peace Country MARVIN MOORE					RGSV BOARD LONG DISTANCE CHGS	\$	144.05
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	99.62
Peace Country MARVIN MOORE		7-Dec-07 Check ISSUED	070601-0630	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	85.06
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	98.54
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,319.21
Peace Country MARVIN MOORE	23/08/07	Check ISSUED	070711-0722	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	13.59
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	104.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	99.62
Peace Country MARVIN MOORE					RGSV BOARD MEETING EXPENSE	\$	22.31
Peace Country MARVIN MOORE	20/09/07	Check ISSUED	070808-0830	07/09/07	PCH GST ICT RECEIVABLE 100%	\$	49.26
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	186.25
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	231.56
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	435.30
Peace Country MARVIN MOORE	17/10/07	Check ELECPMT	070905-0921	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	28.39
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	104.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	199.25
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	118.95
Peace Country MARVIN MOORE					RGSV BOARD MEETING EXPENSE	\$	58.53
Peace Country MARVIN MOORE	28/11/07	Check ELECPMT	071001-1031	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	71.57
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	119.15
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,042.27
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	459.62
Peace Country MARVIN MOORE	19/12/07	Check ELECPMT	071106-1126	07/12/07	PCH GST ICT RECEIVABLE 100%	\$	134.84

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Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	135.25
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	2,149.96
Peace Country MARVIN MOORE	16/01/08	Check ELECPMT	071203-0108	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	28.03
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	121.75
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	362.32
Peace Country MARVIN MOORE	27/02/08	Check ELECPMT	080107-0131	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	100.25
Peace Country MARVIN MOORE					RGSV BOARD LONG DISTANCE CHGS	\$	107.95
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	1,933.84
Peace Country MARVIN MOORE		3-Dec-08 Check ELECPMT	080204-0226	07/03/08	PCH GST ICT RECEIVABLE 100%	\$	123.65
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	179.30
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	656.94
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	1,232.72
Peace Country MARVIN MOORE	16/04/08	Check ELECPMT	080303-0331	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	42.14
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	106.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	744.37
Peace Country MARVIN MOORE	14/05/08	Check ELECPMT	080401-0430	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	142.27
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	106.45
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	167.85
Peace Country MARVIN MOORE					RGSV BOARD PROV TRVL-BOARD	\$	2,704.42
Peace Country MARVIN MOORE		6-Apr-08 Check ELECPMT	080401-0515	27/05/08	PCH GST ICT RECEIVABLE 100%	\$	26.54
Peace Country MARVIN MOORE					RGSV BOARD TELEX - CELL PHONES	\$	267.88
Peace Country MARVIN MOORE					RGSV BOARD TRAVEL EXP-BOARD	\$	262.86
Peace Country MILTON HOMMY	15/05/06	Check ISSUED	060330-0404	08/05/06	PCH GST ICT RECEIVABLE 100%	\$	6.58
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	61.87
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	32.15
Peace Country MILTON HOMMY	15/06/06	Check ISSUED	060502-0511	07/06/06	PCH GST ICT RECEIVABLE 100%	\$	4.43
Peace Country MILTON HOMMY					RGSV BOARD TELEX - CELL PHONES	\$	31.19
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	32.15
Peace Country MILTON HOMMY	14/07/06	Check ISSUED	060531-0630	07/07/06	PCH GST ICT RECEIVABLE 100%	\$	12.56
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	179.34
Peace Country MILTON HOMMY	30/08/06	Check ISSUED	060705-0717	17/08/06	PCH GST ICT RECEIVABLE 100%	\$	3.76
Peace Country MILTON HOMMY					RGSV BOARD TELEX - CELL PHONES	\$	63.13
Peace Country MILTON HOMMY	29/09/06	Check ISSUED	060811-0822	13/09/06	PCH GST ICT RECEIVABLE 100%	\$	4.60
Peace Country MILTON HOMMY					RGSV BOARD TELEX - CELL PHONES	\$	27.94
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	48.68
Peace Country MILTON HOMMY	13/10/06	Check ISSUED	060905-0927	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	4.70
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.14
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	48.68
Peace Country MILTON HOMMY	14/12/06	Check ISSUED	061002-1020	04/12/06	PCH GST ICT RECEIVABLE 100%	\$	3.78
Peace Country MILTON HOMMY					RGSV BOARD TELEX - CELL PHONES	\$	30.47

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Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	32.45
Peace Country MILTON HOMMY	20/12/06	Check ISSUED	061117-1120	11/12/06	PCH GST ICT RECEIVABLE 100%	\$	3.75
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.14
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	32.43
Peace Country MILTON HOMMY	1-Nov-07	Check ISSUED	061201-1220	05/01/07	PCH GST ICT RECEIVABLE 100%	\$	9.61
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.34
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	129.78
Peace Country MILTON HOMMY	4-Dec-07	Check ISSUED	070120-0220	05/04/07	PCH GST ICT RECEIVABLE 100%	\$	4.55
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	60.64
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	16.23
Peace Country MILTON HOMMY	17/05/07	Check ISSUED	070320-0420	04/05/07	PCH GST ICT RECEIVABLE 100%	\$	4.69
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	29.98
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	48.68
Peace Country MILTON HOMMY	21/06/07	Check ISSUED	070419-0519	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	8.59
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	60.23
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	83.02
Peace Country MILTON HOMMY	7-Dec-07	Check ISSUED	070605-0628	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	1.82
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.31
Peace Country MILTON HOMMY	23/08/07	Check ISSUED	070601-0719	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	2.80
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.50
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	16.60
Peace Country MILTON HOMMY	27/09/07	Check ISSUED	070808-0819	17/09/07	PCH GST ICT RECEIVABLE 100%	\$	2.78
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.14
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	16.60
Peace Country MILTON HOMMY	17/10/07	Check ELECPMT	070905-0924	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	5.78
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	27.55
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	66.42
Peace Country MILTON HOMMY	31/10/07	Check ELECPMT	071001-1015	19/10/07	PCH GST ICT RECEIVABLE 100%	\$	3.98
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	66.42
Peace Country MILTON HOMMY	1-Sep-08	Check ELECPMT	071019-1109	31/12/07	PCH GST ICT RECEIVABLE 100%	\$	7.54
Peace Country MILTON HOMMY					RGSV BOARD TELEX - CELL PHONES	\$	59.79
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	66.42
Peace Country MILTON HOMMY	23/01/08	Check ELECPMT	071219-1219	15/01/08	PCH GST ICT RECEIVABLE 100%	\$	1.78
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	30.14
Peace Country MILTON HOMMY	23/04/08	Check ELECPMT	080119-0407	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	6.35
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	60.73
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	67.05
Peace Country MILTON HOMMY	14/05/08	Check ELECPMT	080413-0416	12/05/08	PCH GST ICT RECEIVABLE 100%	\$	11.26
Peace Country MILTON HOMMY					RGSV BOARD PROV TRVL-BOARD	\$	425.87
Peace Country MILTON HOMMY	6-Nov-08	Check ELECPMT	080329-0519	04/06/08	PCH GST ICT RECEIVABLE 100%	\$	33.05

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Peace Country MILTON HOMMY					RGSV BOARD DEPARTMENTAL SUPP	\$	82.98
Peace Country MILTON HOMMY					RGSV BOARD LONG DISTANCE CHGS	\$	90.56
Peace Country MILTON HOMMY					RGSV BOARD TRAVEL EXP-BOARD	\$	488.95
Peace Country PAT MCGOWAN	15/05/06	Check ISSUED	060130-0506	04/05/06	PCH GST ICT RECEIVABLE 100%	\$	14.26
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI GROCERIES&MISCELLAN	\$	203.60
Peace Country PAT MCGOWAN	22/08/06	Check ISSUED	060515-0815	18/08/06	PCH GST ICT RECEIVABLE 100%	\$	14.20
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI DEPARTMENTAL SUPPLI	\$	236.57
Peace Country PAT MCGOWAN	13/10/06	Check ISSUED	060830-0830	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	20.88
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI PROVINCIAL TRAVEL-S	\$	371.94
Peace Country PAT MCGOWAN	23/08/07	Check ISSUED	070119-0626	10/08/07	PCH GST ICT RECEIVABLE 100%	\$	28.35
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI DEPARTMENTAL SUPPLI	\$	241.05
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI PROV TRAVEL-STAFF	\$	67.17
Peace Country PAT MCGOWAN					RGSV CHIEF EXECUTIVE OFFI MEETING EXPENSE	\$	216.30
Peace Country PAUL BECKER	29/09/06	Check ISSUED	060728-0728	31/08/06	PCH GST ICT RECEIVABLE 100%	\$	0.26
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN TRAVEL EXP-STAFF	\$	4.30
Peace Country PAUL BECKER			060818-070818	31/08/06	PRCH PUBLIC HEALTH NURSIN BUS INSUR - EE	\$	342.00
Peace Country PAUL BECKER	23/11/06	Check ISSUED	061020-1103	16/11/06	PCH GST ICT RECEIVABLE 100%	\$	0.80
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN DEPARTMENTAL SUPP	\$	38.82
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN TRAVEL EXP-STAFF	\$	4.30
Peace Country PAUL BECKER	14/06/07	Check ISSUED	070221-0501	04/06/07	PCH GST ICT RECEIVABLE 100%	\$	1.94
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	32.26
Peace Country PAUL BECKER	19/09/07	Check ELECPMT	070712-0810	10/09/07	PCH GST ICT RECEIVABLE 100%	\$	41.27
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN CONT ED FEES AND MA	\$	375.00
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	44.83
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN PROV TRAVEL-STAFF	\$	648.91
Peace Country PAUL BECKER	14/11/07	Check ELECPMT	070818-080818	31/10/07	PRCH PUBLIC HEALTH NURSIN BUS INSUR - EE	\$	192.00
Peace Country PAUL BECKER			070907-1009	31/10/07	PCH GST ICT RECEIVABLE 100%	\$	0.77
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	12.87
Peace Country PAUL BECKER	3-Dec-08	Check ELECPMT	071114-08020	06/03/08	PCH GST ICT RECEIVABLE 100%	\$	1.76
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	35.20
Peace Country PAUL BECKER	5-Jul-08	Check ELECPMT	080311-0416	02/05/08	PCH GST ICT RECEIVABLE 100%	\$	3.55
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	71.03
Peace Country PAUL BECKER	6-Apr-08	Check ELECPMT	080504-0514	02/06/08	PCH GST ICT RECEIVABLE 100%	\$	2.45
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN DEPARTMENTAL SUPP	\$	80.60
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	49.07
Peace Country PAUL BECKER	13/08/08	Check ELECPMT	080528-0710	07/08/08	PCH GST ICT RECEIVABLE 100%	\$	3.03
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	60.53
Peace Country PAUL BECKER	24/09/08	Check ELECPMT	070523-0628	18/07/07	PCH GST ICT RECEIVABLE 100%	\$	2.69
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN DEPARTMENTAL SUPP	\$	31.54
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	44.81



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Peace Country PAUL BECKER	10-Jan-08	Check ELECPMT	080730-0903	25/09/08	PCH GST ICT RECEIVABLE 100%	\$	1.66
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	33.19
Peace Country PAUL BECKER	1-Jul-09	Check ELECPMT	081015-1215	29/12/08	PCH GST ICT RECEIVABLE 100%	\$	1.83
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	36.55
Peace Country PAUL BECKER	3-Nov-09	Check ELECPMT	090109-0206	03/03/09	PCH GST ICT RECEIVABLE 100%	\$	1.69
Peace Country PAUL BECKER					PRCH PUBLIC HEALTH NURSIN LOCAL TRAVEL-STAFF	\$	32.16
Peace Country PAUL BECKER	7-May-07	Check ISSUED	070615-0616	25/06/07	PCH GST ICT RECEIVABLE 100%	\$	16.99
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LOCAL TRAVEL-STAFF	\$	143.62
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP MEETING EXPENSE	\$	139.44
Peace Country PAUL BECKER	7-Dec-07	Check ISSUED	070426-0706	03/07/07	PCH GST ICT RECEIVABLE 100%	\$	237.53
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP RELOCATION	\$	3,959.20
Peace Country PAUL BECKER			070618-0619	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	17.09
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP PROV TRAVEL-STAFF	\$	284.78
Peace Country PAUL BECKER	23/08/07	Check ISSUED	070706-0707	15/08/07	PCH GST ICT RECEIVABLE 100%	\$	18.34
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP PROV TRAVEL-STAFF	\$	310.83
Peace Country PAUL BECKER			070719-0801	15/08/07	PCH GST ICT RECEIVABLE 100%	\$	11.30
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP PUBLIC RELATIONS	\$	189.91
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP MEETING EXPENSE	\$	115.45
Peace Country PAUL BECKER	26/09/07	Check ELECPMT	070728-0827	21/09/07	RGSV VP FINANCE & CORP DATA COMMUNICATION	\$	94.66
Peace Country PAUL BECKER	11-Jul-07	Check ELECPMT	070928-1027	30/10/07	PCH GST ICT RECEIVABLE 100%	\$	4.27
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LOCAL TRAVEL-STAFF	\$	16.04
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP DATA COMMUNICATION	\$	42.64
Peace Country PAUL BECKER	29/11/07	Check ELECPMT	071028-1127	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	2.60
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	43.35
Peace Country PAUL BECKER	1-Mar-08	Check ISSUED	080101-1231	27/12/07	RGSV VP FINANCE & CORP MEMBERSHIP FEES	\$	300.00
Peace Country PAUL BECKER	3-May-08	Check ELECPMT	071128-080127	29/02/08	PCH GST ICT RECEIVABLE 100%	\$	5.50
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	91.90
Peace Country PAUL BECKER			080128-0227	29/02/08	PCH GST ICT RECEIVABLE 100%	\$	3.15
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	42.80
Peace Country PAUL BECKER	26/03/08	Check ELECPMT	080228-0327	24/03/08	RGSV VP FINANCE & CORP LOCAL TRAVEL-STAFF	\$	45.95
Peace Country PAUL BECKER	30/04/08	Check ELECPMT	080328-0427	28/04/08	PCH GST ICT RECEIVABLE 100%	\$	2.19
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	43.76
Peace Country PAUL BECKER	21/05/08	Check ELECPMT	080428-0527	16/05/08	RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	45.95
Peace Country PAUL BECKER	25/06/08	Check ELECPMT	080516-0517	20/06/08	RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	40.20
Peace Country PAUL BECKER			080528-0627	20/06/08	PCH GST ICT RECEIVABLE 100%	\$	2.29
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	43.66
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP MEMBERSHIP FEES	\$	189.00
Peace Country PAUL BECKER	16/07/08	Check ELECPMT	080628-0727	11/07/08	RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	45.95
Peace Country PAUL BECKER			080630-0704	11/07/08	PCH GST ICT RECEIVABLE 100%	\$	37.78
Peace Country PAUL BECKER					RGSV VP FINANCE & CORP OUT OF PROV TR-STAF	\$	789.28

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Peace Country PAUL BECKER	1-Jul-09	Check	ELECPMT	081028-1127	24/12/08	PCH GST ICT RECEIVABLE 100%	\$	2.21
Peace Country PAUL BECKER						RGSV VP FINANCE & CORP LONG DISTANCE CHARG	\$	44.30
Peace Country ROSE KASINEC	15/05/06	Check	ISSUED	060324-0412	01/05/06	PCH GST ICT RECEIVABLE 100%	\$	3.24
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	46.16
Peace Country ROSE KASINEC	15/06/06	Check	ISSUED	060502-0531	02/06/06	PCH GST ICT RECEIVABLE 100%	\$	4.46
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	47.31
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	17.07
Peace Country ROSE KASINEC	29/06/06	Check	ISSUED	060607-0607	28/06/06	PCH GST ICT RECEIVABLE 100%	\$	2.45
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	35.43
Peace Country ROSE KASINEC	15/08/06	Check	ISSUED	060705-0731	02/08/06	PCH GST ICT RECEIVABLE 100%	\$	1.64
Peace Country ROSE KASINEC						RGSV BOARD TELEX - CELL PHONES	\$	27.83
Peace Country ROSE KASINEC	29/09/06	Check	ISSUED	060807-0807	18/09/06	PCH GST ICT RECEIVABLE 100%	\$	1.67
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	28.20
Peace Country ROSE KASINEC	13/10/06	Check	ISSUED	060905-0907	10/10/06	PCH GST ICT RECEIVABLE 100%	\$	3.07
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	27.07
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	24.53
Peace Country ROSE KASINEC	11-Sep-06	Check	ISSUED	061002-1007	01/11/06	PCH GST ICT RECEIVABLE 100%	\$	10.29
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	28.18
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	143.26
Peace Country ROSE KASINEC	30/11/06	Check	ISSUED	061107-1118	24/11/06	PCH GST ICT RECEIVABLE 100%	\$	3.97
Peace Country ROSE KASINEC						RGSV BOARD TELEX - CELL PHONES	\$	28.20
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	38.04
Peace Country ROSE KASINEC	1-Nov-07	Check	ISSUED	061204-1219	04/01/07	PCH GST ICT RECEIVABLE 100%	\$	7.34
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	28.20
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	94.09
Peace Country ROSE KASINEC	22/02/07	Check	ISSUED	070107-0130	14/02/07	PCH GST ICT RECEIVABLE 100%	\$	1.64
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	27.83
Peace Country ROSE KASINEC	3-Aug-07	Check	ISSUED	070202-0214	01/03/07	PCH GST ICT RECEIVABLE 100%	\$	1.64
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	27.83
Peace Country ROSE KASINEC	22/03/07	Check	ISSUED	070304-0306	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	12.78
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	212.97
Peace Country ROSE KASINEC	29/03/07	Check	ISSUED	070307-0314	22/03/07	PCH GST ICT RECEIVABLE 100%	\$	5.64
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	27.67
Peace Country ROSE KASINEC						RGSV BOARD PROV TRVL-BOARD	\$	66.86
Peace Country ROSE KASINEC	17/05/07	Check	ISSUED	070327-0425	10/05/07	PCH GST ICT RECEIVABLE 100%	\$	2.76
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	27.80
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	18.11
Peace Country ROSE KASINEC	21/06/07	Check	ISSUED	070501-0529	08/06/07	PCH GST ICT RECEIVABLE 100%	\$	2.32
Peace Country ROSE KASINEC						RGSV BOARD LONG DISTANCE CHGS	\$	28.18
Peace Country ROSE KASINEC						RGSV BOARD TRAVEL EXP-BOARD	\$	10.47

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Peace Country ROSE KASINEC	7-Dec-07	Check ISSUED	070604-0630	04/07/07	PCH GST ICT RECEIVABLE 100%	\$	5.19
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	27.80
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	58.62
Peace Country ROSE KASINEC	23/08/07	Check ISSUED	070707-0707	13/08/07	PCH GST ICT RECEIVABLE 100%	\$	1.69
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	28.57
Peace Country ROSE KASINEC	10-Nov-07	Check ISSUED	070907-0907	28/09/07	PCH GST ICT RECEIVABLE 100%	\$	1.68
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	25.52
Peace Country ROSE KASINEC	17/10/07	Check ELECPMT	070807-0808	05/10/07	PCH GST ICT RECEIVABLE 100%	\$	1.74
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	29.49
Peace Country ROSE KASINEC	11-Jul-07	Check ELECPMT	070810-1010	29/10/07	PCH GST ICT RECEIVABLE 100%	\$	2.82
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	61.13
Peace Country ROSE KASINEC	28/11/07	Check ELECPMT	071007-1106	21/11/07	PCH GST ICT RECEIVABLE 100%	\$	1.68
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	27.92
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	7.05
Peace Country ROSE KASINEC	19/12/07	Check ELECPMT	071101-1130	12/12/07	PCH GST ICT RECEIVABLE 100%	\$	1.70
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	28.78
Peace Country ROSE KASINEC	16/01/08	Check ELECPMT	071203-0106	10/01/08	PCH GST ICT RECEIVABLE 100%	\$	4.28
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	78.90
Peace Country ROSE KASINEC	27/02/08	Check ELECPMT	080101-0131	20/02/08	PCH GST ICT RECEIVABLE 100%	\$	1.55
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	31.78
Peace Country ROSE KASINEC	3-May-08	Check ELECPMT	080207-0306	29/02/08	PCH GST ICT RECEIVABLE 100%	\$	2.50
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	18.90
Peace Country ROSE KASINEC	16/04/08	Check ELECPMT	080303-0406	31/03/08	PCH GST ICT RECEIVABLE 100%	\$	2.50
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	31.33
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	25.95
Peace Country ROSE KASINEC	5-Jul-08	Check ELECPMT	080331-0506	30/04/08	PCH GST ICT RECEIVABLE 100%	\$	4.91
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	31.35
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	95.49
Peace Country ROSE KASINEC	6-Apr-08	Check ELECPMT	080505-0606	27/05/08	PCH GST ICT RECEIVABLE 100%	\$	2.55
Peace Country ROSE KASINEC					RGSV BOARD LONG DISTANCE CHGS	\$	30.82
Peace Country ROSE KASINEC					RGSV BOARD TRAVEL EXP-BOARD	\$	19.76
Peace Country SEAN CHILTON	1/2/2007	Check ISSUED	070201-080131	08/01/07	RGSV CORPORATE BUSINESS O MEMBERSHIP FEES	\$	395.00
Peace Country SEAN CHILTON	22/03/07	Check ISSUED	070124-0128	13/03/07	PCH GST ICT RECEIVABLE 100%	\$	19.28
Peace Country SEAN CHILTON					RGSV CORPORATE BUSINESS O PROVINCIAL TRAVEL-S	\$	321.28
Peace Country SEAN CHILTON	4-May-07	Check ISSUED	070212-0212	27/03/07	PCH GST ICT RECEIVABLE 100%	\$	39.22
Peace Country SEAN CHILTON					RGSV MEDICAL DIRECTOR'S R RECRUITMENT	\$	773.80
Peace Country SEAN CHILTON	28/06/07	Check ISSUED	070608-0608	15/06/07	PCH GST ICT RECEIVABLE 100%	\$	23.66
Peace Country SEAN CHILTON					RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	394.34
Peace Country SEAN CHILTON	7-May-07	Check ISSUED	070606-0615	25/06/07	PCH GST ICT RECEIVABLE 100%	\$	36.01

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Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O PROV TRAVEL-STAFF	\$	600.23
Peace Country SEAN CHILTON	28/11/07	Check ELECPMT	070916-1009	21/11/07	PCH GST ICT RECEIVABLE 100%	\$ 11.95
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	199.25
Peace Country SEAN CHILTON	19/12/07	Check ELECPMT	071116-1123	07/12/07	PCH GST ICT RECEIVABLE 100%	\$ 32.53
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O PROV TRAVEL-STAFF	\$	542.12
Peace Country SEAN CHILTON	27/02/08	Check ELECPMT	080130-0130	22/02/08	PCH GST ICT RECEIVABLE 100%	\$ 2.33
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	46.51
Peace Country SEAN CHILTON	16/07/08	Check ELECPMT	080603-0606	09/07/08	PCH GST ICT RECEIVABLE 100%	\$ 19.89
Peace Country SEAN CHILTON				QEAC MEDICAL DIRECTOR LOCAL TRAVEL-STAFF	\$	397.79
Peace Country SEAN CHILTON	10-Jan-08	Check ELECPMT	080822-0917	26/09/08	PCH GST ICT RECEIVABLE 100%	\$ 46.61
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	493.45
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O PROV TRAVEL-STAFF	\$	438.63
Peace Country SEAN CHILTON	12-Mar-08	Check ELECPMT	080916-1014	17/11/08	PCH GST ICT RECEIVABLE 100%	\$ 36.55
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	731.05
Peace Country SEAN CHILTON	3-Apr-09	Check ELECPMT	081121-090113	18/02/09	PCH GST ICT RECEIVABLE 100%	\$ 35.40
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O LOCAL TRAVEL-STAFF	\$	679.71
Peace Country SEAN CHILTON	18/03/09	Check ELECPMT	081217-090224	10/03/09	PCH GST ICT RECEIVABLE 100%	\$ 18.09
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O AHS TRANSITION TRAV	\$	195.56
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O MEETING EXPENSE	\$	162.50
Peace Country SEAN CHILTON	31/03/09	Check ELECPMT	090122-0312	20/03/09	PCH GST ICT RECEIVABLE 100%	\$ 25.77
Peace Country SEAN CHILTON				RGSV CORPORATE BUSINESS O AHS TRANSITION TRAV	\$	513.55
Peace Country WAYNE JACQUES	30/05/06	Check ISSUED	051225-060330	22/05/06	PCH GST ICT RECEIVABLE 100%	\$ 13.67
Peace Country WAYNE JACQUES				RGSV BOARD DELIVERY&COURIER	\$	1.49
Peace Country WAYNE JACQUES				RGSV BOARD LONG DISTANCE CHGS	\$	128.55
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	65.10
Peace Country WAYNE JACQUES			060403-0530	22/05/06	PCH GST ICT RECEIVABLE 100%	\$ 0.48
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	6.83
Peace Country WAYNE JACQUES	14/07/06	Check ISSUED	060531-0630	07/07/06	PCH GST ICT RECEIVABLE 100%	\$ 15.51
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	221.53
Peace Country WAYNE JACQUES	30/11/06	Check ISSUED	060705-0924	20/11/06	PCH GST ICT RECEIVABLE 100%	\$ 6.72
Peace Country WAYNE JACQUES				RGSV BOARD LONG DISTANCE CHGS	\$	48.60
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	63.32
Peace Country WAYNE JACQUES			060925-1107	20/11/06	PCH GST ICT RECEIVABLE 100%	\$ 4.09
Peace Country WAYNE JACQUES				RGSV BOARD LONG DISTANCE CHGS	\$	50.34
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	17.85
Peace Country WAYNE JACQUES	4-Dec-07	Check ISSUED	061114-1205	03/04/07	PCH GST ICT RECEIVABLE 100%	\$ 4.75
Peace Country WAYNE JACQUES				RGSV BOARD LONG DISTANCE CHGS	\$	25.19
Peace Country WAYNE JACQUES				RGSV BOARD TRAVEL EXP-BOARD	\$	54.36
Peace Country WAYNE JACQUES			070103-0313	03/04/07	PCH GST ICT RECEIVABLE 100%	\$ 42.82
Peace Country WAYNE JACQUES				RGSV BOARD LONG DISTANCE CHGS	\$	75.38

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Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	62.47
Peace Country WAYNE JACQUES					RGSV BOARD PROV TRVL-BOARD	\$	576.56
Peace Country WAYNE JACQUES	16/08/07	Check ISSUED	070206-0628	09/08/07	PCH GST ICT RECEIVABLE 100%	\$	13.77
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	229.53
Peace Country WAYNE JACQUES			070402-0605	09/08/07	PCH GST ICT RECEIVABLE 100%	\$	6.70
Peace Country WAYNE JACQUES					RGSV BOARD LONG DISTANCE CHGS	\$	100.76
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	12.33
Peace Country WAYNE JACQUES	13/12/07	Check ISSUED	070725-1124	04/12/07	PCH GST ICT RECEIVABLE 100%	\$	12.56
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	209.87
Peace Country WAYNE JACQUES		3-Dec-09 Check ISSUED	071125-080524	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	43.69
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	2,818.99
Peace Country WAYNE JACQUES			071203-080401	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	133.43
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	2,535.13
Peace Country WAYNE JACQUES			080413-0418	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	28.90
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	603.22
Peace Country WAYNE JACQUES		3-Dec-09 Check VOIDED	071125-080524	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	(43.69)
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	(2,818.99)
Peace Country WAYNE JACQUES			071203-080401	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	(133.43)
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	(2,535.13)
Peace Country WAYNE JACQUES			080413-0418	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	(28.90)
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	(603.22)
Peace Country WAYNE JACQUES	31/03/09	Check ISSUED	071125-080524A	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	8.56
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	163.12
Peace Country WAYNE JACQUES			071203-080401A	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	0.53
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	10.03
Peace Country WAYNE JACQUES			080413-0418A	03/02/09	PCH GST ICT RECEIVABLE 100%	\$	28.90
Peace Country WAYNE JACQUES					RGSV BOARD TRAVEL EXP-BOARD	\$	603.22