

Figures are drawn from Islands Trust documents posted at the TAG Team website.
See those documents for further detail.

http://islandtagteam.com/documents/trust_files/financials_07-08.pdf
http://islandtagteam.com/documents/trust_files/trust_financial_08-09.pdf
http://islandtagteam.com/documents/trust_files/financial2009-10_trust.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2008-09.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2009-10.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2010-11.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2011-12.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2012-13.pdf

This spreadsheet may be used for educational and research purposes by any person or org
If you discover errors or can provide detail on unknown items, please report to info@island

ganization.
tagteam.com.

Figures are drawn from Islands Trust documents posted at the TAG Team website.
See those documents for further detail.

http://islandtagteam.com/documents/trust_files/financials_07-08.pdf
http://islandtagteam.com/documents/trust_files/trust_financial_08-09.pdf
http://islandtagteam.com/documents/trust_files/financial2009-10_trust.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2008-09.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2009-10.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2010-11.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2011-12.pdf
http://islandtagteam.com/documents/trust_files/Trust_payments_2012-13.pdf

This spreadsheet may be used for educational and research purposes by any person or organization.
If you discover errors or can provide detail on unknown items, please report to info@islandtagteam.com.

VENDOR CODE	VENDOR NAME	2008-09	2009-10	2010-11	2011-12	2012-13
SOFI	REMUNERATION & EXPENSES OF TRUSTEES AND STAFF (from Financial Information Act reports)	3,125,068.27	3,496,406.00	3,653,619.00	3,692,566.00	
0697595BC	0697595 BC LTD			660.00		
100017	MINISTER OF FINANCE - AGRICULTURAL LAND COMMISSION	1,500.00	3,000.00	1,500.00	2,400.00	2,400.00
100104	MINISTER OF FINANCE - QUEENS PRINTER	1,089.82			2,626.47	7,284.61
100506	MINISTER OF FINANCE - SURVEYOR OF TAXES	11,546.72	11,069.10	11,370.53		
???	see SOFI line at top					
100609	MINISTER OF FINANCE - PSA	6,960.00				
100811	MINISTER OF FINANCE - WORKPLACE TECHNOLOGY SERVICES	3,380.58	3,960.68	15,741.58	18,308.46	14,833.00
101409	MINISTER OF FINANCE - PSA	2,050.73				
101500	MINISTER OF FINANCE - QUEENS PRINTER	24,185.11	24,853.36	26,019.76	29,275.13	21,227.24
101605	RECEIVER GENERAL	42,385.42	43,018.78	38,617.87	44,483.80	84,669.42
107819	MINISTER OF FINANCE - INTEGRATED LAND MANAGEMENT BRANCH		21.75			
107851	MINISTER OF FINANCE - MINERAL, OIL & GAS REVENUE BRANCH	46.58	46.58	46.58	46.58	46.58
108107	MINISTER OF FINANCE - BC PSA	50,500.00	10,500.00	11,200.00	10,900.00	11,500.00
108211	MINISTER OF FINANCE - MINISTRY OF LABOUR & CITIZEN SERVICES	131.25	0.00			
108267	RECEIVER GENERAL		471.52	3,368.21	4,604.15	
108303	MINISTER OF FINANCE - MINISTRY OF SMALL BUSINESS & REVENUE		45.00			
108383	MINISTER OF FINANCE - MINISTRY OF ATTORNEY GENERAL		30.00	0.00		
108524	MINISTER OF FINANCE - BC STATS			104.16		
108525	MINISTER OF FINANCE				72.39	66.08
2009BCLA	2009 BC LAND SUMMIT	3,092.25				
3GREETREE	3GREENTREE ECOSYSTEM SERVIC				200.00	
4IMPRINT	4 IMPRINT		295.49			
500STAFF	THE 500 STAFFING INC.	16,145.72	20,281.66	446.50	3,940.79	9,177.62
ABRAXAS	ABRAXAS	31.93	33.39	25.58	62.18	
ABSOLUTE	ABSOLUTE EVENTS			4,375.25		1,347.50
ACCESSDI	ACCESS DIVING & MARINE CHARTER		105.00	448.00		1,008.00
ACCESSWE	ACCESS WEST	2,124.64	2,292.64	4,233.60	6,336.40	3,848.32
ACECOUR	ACE COURIER	2,504.56	1,883.98	2,243.56	3,030.19	2,260.28
ACUMENCO	ACUMEN COMMUNICATIONS GROUP INC		7,205.63	6,655.60		
ADAMFITC	ADAM FITCH		74.80			
ADAMSJO	JOSEPHINE ADAMS	333.16				
???	In 2009-10					
ADREDUCA	ADR EDUCATION	2,205.00				
ADVANTO	ADVANCED TOOLWARE	539.31				
AELAGROE	AEL AGROECOLOGICAL CONSULTING			9,679.84	24,708.17	6,081.85
AFCCONST	AFC CONSTRUCTION LTD		1,650.00			
AGESDA	DAVE AGES		45.98			
AGGRESSI	AGGRESSIVE FIRE SAFETY					196.56
AGIHALL	AGI HALL			96.00	36.00	
AGRICHEM	AGRICHEM ANALYTICAL					106.40
ALDERCRE	ALDER CREEK FARM		300.00			
ALEADESI	ALEA DESIGN & PRINT	598.08	327.60	242.13	1,350.55	506.80
ALISONKIT	ALISON'S KITCHEN				85.00	
ANGERMY	NANCY ANGERMYER					96.00
ANGLIPA	ANGLICAN PARISH OF SALT SPRING		61.25			
AONREEDS	AON REED STENHOUSE INC	78,166.00	52,409.00	93,622.00	93,599.00	93,984.00
APHOLDIN	A & P HOLDINGS		199.50			
APPLEPHO	APPLE PHOTO INC.		591.36			
APPLEPIE	APPLEPIE	1,997.82	1,468.69	1,174.43	1,935.63	1,292.98
ARCHEREL	ARCHER ELECTRIC INC					128.77
ARCHIPEL	ARCHIPELAGO MARINE RESEARCH LTD		6,261.94	3,768.80		
ARCPRINT	ARCPRINT AND IMAGING	1,826.00	1,399.63	1,457.92	1,580.28	2,328.33
ARENDRA	RANDALL ARENDT			1,036.40		
ARTSDENM	ARTS DENMAN PHONE DIRECTORY		100.00			
ARTSPRIN	ARTSPRING	2,364.45	2,836.50	2,538.10	1,114.40	
ASCENTPU	ASCENT PUBLIC AFFAIRS INC					1,120.00
ASSOCFUND	AFP VANCOUVER ISLAND			200.00		
ASSOCREG	ASSOCIATION OF REGIONAL DISTRI	100.00	100.00	400.00	400.00	
ASSOCVAN	ASSOCIATION OF VANCOUVER ISLAND	1,020.00	1,175.00	1,144.08	1,522.96	235.20
ATHA	DERECK ATHA					340.30
ATOMICCR	ATOMIC CRAYON	7,730.63	3,541.13			
AUERBME	MELINDA AUERBACH	499.66	561.52	101.00	101.00	

AVERYMOO	CAROLYN AVERY-MOORE					60.00
AVICC	AVICC			222.00	230.72	
BABBME	MEGAN BABB	1,125.12				
BABLACKW	B. A. BLACKWELL & ASSOCIATES LTD.			5,992.00		
BAINRO	RONALD BAIN		98.52			
BAIRDBA	BARBARA BAIRD		3,285.16	3,263.74		340.76
BALKEJE	JENNIFER BALKE	3,712.50				
BANKESE	BANKES ELECTRICS					126.91
???	??? in 2008-09 & 2009-10 & 2010-11 (given sequence, probably BANK?)					
BARKMANN	NALIA BARKMANN			300.00	75.00	
BARNABAS	BARNABAS FAMILY MINISTRIES	10,407.39				
BARNYARD	BARNYARD GRAPHIX		1,876.00	1,187.20		
BARRACL	TINA BARRACLOUGH					405.00
BARREIA	IAN BARRETT		75.00			
BARSTDA	DAMIEN BARSTEAD		275.00			
BARTLEG	GREG BARTLE					164.60
BASICBUS	BASIC BUSINESS SYSTEMS		1,064.00			
BATESCH	CHRIS BATES		8,705.00	1,795.00		
BAYSIDEP	BAYSIDE PRESS	2,999.93	1,807.68	3,684.80	2,780.96	2,976.96
BCACLAIMS	BCA CLAIMS AND CONSULTING LTD				5,256.85	3,726.50
BCASSESS	BC ASSESSMENT AUTHORITY		1,154.46	1,293.00	1,293.00	1,293.00
BCCOURT	BC COURTHOUSE LIBRARY SOCIETY			17.80		
BCFERRYC	BC FERRY CORP.		1,650.00			
BCHYDRO	BC HYDRO	2,813.97	2,296.51	4,436.47	4,680.05	4,388.56
BCHYDROC	BC HYDRO CAD (probably Salt Spring office rent)	49,822.56	49,927.54	52,975.05	53,815.92	53,815.92
BCOAP#17	BCOAP #170	48.00	84.00	60.00		
BCONLINE	BC ONLINE	862.50	718.30	792.97	853.20	915.04
BCSHIPP	BC SHIPPING NEWS					42.00
BEACHCLU	BEACH CLUB RESORT			301.36		
BEACONHI	BEACON HILL COMMUNICATIONS GROUP	9,310.36	13,723.45	12,806.85	6,061.09	1,248.80
BEAUDLI	LINA BEAUDET	1,449.36	1,869.26	2,122.41	953.49	85.01
BEAULTR	TRAVIS BEAULIEU			250.00		
BECKSTMAR	MARY BECKSTEAD					650.00
BEECHIRYAN	RYAN BEECHINOR AND/OR ALISON				1,650.00	
BEESTJU	JULIE BEESTON					11,200.00
BERGELA	LAURIE BERGEN			25.00		
BERKEBE	BEN BERKEVELD		3,182.00	511.50		
BERRYCA	CAMILLA BERRY					114.32
BERRYVA	BERRY & VALE CONTRACTING TLD.			46,475.76		
BERTHELO	S BERTHELOT			50.00		
BIBBYPRO	BIBBY PRODUCTIONS LTD	692.25	2,200.34	685.13		
BICKFORDB	BOB BICKFORD					500.00
BJORGCO	CORRINE BJORGE		100.00			
BLACKMAN	BLACKMAN SUPPORT SERVICES LTD.			44,048.47	43,418.07	56,978.01
BLACKPRE	BLACK PRESS GROUP LTD	2,837.11	3,990.70	3,665.55	1,066.43	4,740.32
BLANCHET	BLANCHETTE PRESS	315.00				
BLUEBIRD	BLUEBIRD CABS LTD	91.10	35.90	119.40	74.70	102.40
BLUEVIST	BLUE VISTA RESORT LTD		1,220.40			
???	??? in 2009-10					
BOCKMVI	VICKY BOCKMAN			1,727.53	5,241.05	4,225.92
BOFFEGR	GRAHAM BOFFEY	660.00				
BOOTCOVE	BOOT COVE MARINE SERVICES				100.00	300.00
BORRODA	DAVID BORROWMAN					112.00
BOWENISL	BOWEN ISLAND CONSERVANCY	5,250.00		1,051.00	1,337.00	5,100.00
BOWENTEC	BOWEN TECHNOLOGY SHOP			0.00		
BOWLEDE	DEBBIE BOWLES		1,000.00			
BOYERLE	LEANNA BOYER			67.20		
BRACEBR	BRUCE BRACEWELL	70.00				
BRANDSTA	KYLE BRANDSTAETTER				68.40	
BRENTPAU	PAUL BRENT					1,881.04
BRIONYPE	BRIONY PENN ASSOCIATES		5,250.00			
BROSTLES	LES BROST & ASSOCIATES					800.00
BROWNLE	JENNY BROWN			400.00		
BRUCESKI	BRUCE'S KITCHEN		1,953.60	470.40	3,392.64	2,236.88
BUDGETRE	BUDGET RENT-A-CAR - VICTORIA	265.23	568.72	497.49		
BUSHELA	LAURA BUSHEIKIN	472.59	881.00	842.38	597.38	
???	??? in 2009-10					
CABLEBAY	CABLE BAY FARMS					336.00
CAGPACDP	CAGP-ACDP				302.40	
CAITLINB	CAITLIN BROWNRIIGG		200.00			
CALDEJO	JOHN CALDER	405.56		822.50	945.28	
CAMERJO	JOHN CAMERON		201.60			
CAMOSUNC	CAMOSUN COLLEGE					2,291.82
CANADAMU	CANADA MUNICIPAL JOBS INC.	131.25				
CANADAPO	CANADA POST	305.78	216.61	31.50		272.46
CANADAPOMA	CANADA POST - MAYNE		143.58			
CANADAPOSA	CANADA POST - SATURNA			23.94	59.58	
CANADAPOTH	CANADA POST - THETIS			47.20	17.36	
CANADARA	CANADARAM Ltd.		3,815.50	8,956.71	4,379.02	3,368.36
CANADGIF	CANADIAN ASSOCIATION OF GIFT PLANNERS					50.00
CANADIAN	CANADIAN SPRINGS - ON	860.48	664.34	494.38	805.97	1,053.03

CANADPAY	THE CANADIAN PAYROLL ASSOCIATION		173.25	184.80	295.68	184.80
CANAPARK	CANADIAN PARKS AND WILDERNESS					100.00
CANAPOST	CANADA POST - LASQUETI			30.00		
CANAPOSTPEN	CANADA POST - PENDER					11.37
CANASSMUN	CANADIAN ASSOC OF MUNICIPAL AD	850.00	630.00		1,344.00	672.00
CANDYDON	DON CANDY				254.36	
CANEMSYS	CANEM SYSTEMS LTD.	1,340.06	1,295.61	4,319.83		
CANNONBILL	BILL CANNON					200.00
CANPOST	CANADA POST - GALIANO			112.90		
CANINTPLA	CANADIAN INSTITUTE OF PLANNERS	840.00				
CANPROMG	CANADIAN PROFESSIONAL MANAGEMENT		0.00	166.95		
CANPUBREL	CANADIAN PUBLIC RELATIONS SOCIETY	-25.00	481.00	296.40	296.40	341.20
CANSELVA	CANSEL - VANCOUVER		369.60	691.60		
CAORDASO	CAORDA SOLUTIONS INC			19,636.40	77,273.63	15,142.40
CAPILANO	CAPILANO UNIVERSITY					170,004.00
CAPITALR	CAPITAL REGIONAL DISTRICT	101,268.13	44,047.83	3,933.09	58,704.04	
CAPITALST	CAPITAL STENOGRAPHIC SERVICES			411.60		
CAPREGIO	CAPITAL REGIONAL DISTRICT			300.00		
CAPTAINS	CAPTAIN'S QUARTERS ON MAYNE		600.00			
CARDEYMA	CARDEY MANAGEMENT CORP			4,000.00		
CARDINALCOA	CARDINAL COACH LINES ULC C9150				193.20	
CARNAHAN	TODD CARNAHAN					150.00
CARVJA	JASON CARVALHO	25.40				
CASCADEE	CASCADE ENVIRONMENTAL RESOURCES					
CASCRECO	CASCADES RECOVERY INC			407.70	993.74	1,225.85
CATERING	CATERINGS BY MARTINE	3,169.95				
CATESHIL	CATES HILL CHAPEL			800.00		550.00
CDWCAN	CDW CANADA INC				7,783.13	
CEDARBEA	CEDAR BEACH OCEAN LODGE LTD.			50.00		448.00
CENTRALCOM	CENTRAL COMMUNITY HALL SOCIETY					126.00
CENTRALI	CENTRAL ISLAND HOLDINGS LTD.					1,394.56
CENTREFO	CENTRE FOR NON PROFIT MANAGEMENT	225.00				
CENTREFOR	CENTRE FOR EXCELLENCE IN COMM				1,285.20	
CERMATR	TRACY CERMAK			57.86		
CERTIFIE	CERTIFIED MANAGEMENT ACCOUNTAN	834.75	987.00	912.80	946.40	
CFAXSANTA	CFAX SANTAS ANONYMOUS SOCIETY					106.00
CGABC	CERTIFIED GENERAL ACCOUNTS ASS					987.28
CHALLNA	NANCY CHALLINOR				150.00	
CHAPMANGWEN	GWENDOLINE CHAPMAN					168.00
CHEMAWAT	CHEMAINUS WATER TAXI LTD.			313.60	568.40	448.00
CHRISTOP	CHRISTOPHER ESTATES	8,568.00	8,064.00	8,467.20	8,601.60	8,601.60
CHURCBA	BARRY CHURCHILL				100.00	
CISCOWEB	CISCO WEBEX, LLC			1,649.33	1,496.00	1,437.56
CISIONCA	CISION CANADA INC.			103.44		
CITRUSO	CITRUSO CARPET CARE					908.60
CITYOFNAN	CITY OF NANAIMO			67.34		
CITYSPACE	CITY SPACES					1,680.00
CIVICINF	CIVICINFO BC	1,030.05	1,075.20	424.08	2,259.04	5,337.92
CLIMATAC	SALT SPRING CLIMATE ACTION COUNCIL			14,300.00	3,610.00	
CLOVERPO	CLOVER POINT CARTOGRAPHICS LTD		13,125.00	8,806.00	13,552.00	10,892.00
CNRYZUKA	CN RYZUK & ASSOCIATES LTD	9,654.74	18,941.91	1,377.87		
COASTALC	COASTAL CLEANERS	94.45				
COASTALI	COASTAL INVASIVE PLANT COMMITTEE			0.00	100.00	240.00
COASTBAS	COAST BASTION INN			1,940.63	1,342.88	703.70
COASTREP	COAST REPORTER	2,593.38	1,827.67	3,944.96	2,523.19	2,000.19
COBBMA	MARION COBB				216.00	
COCOAWEST	COCOA WEST CHOCOLATIER INC					168.00
COLCOUBOB	BOB COLCOUGH				566.76	
COLEMANJ	JOHN COLEMAN					2,340.00
COLLIERS	COLLIERS MACAULAY NICOLLS INC	216,239.30	232,478.47	253,510.74	268,261.71	272,858.12
COLLIERSMAI	COLLIERS MAINTENANCE SERVICES				13,848.52	
COLOURCO	COLOUR & COMFORT DECOR		407.30			
COLUMBUS	Columbus Signs		190.40			
COLWELLA	ALISON COLWELL				80.00	
COMMUNIT	COMMUNITY GOSPEL CHAPEL	300.00		225.00	390.00	450.00
COMOXREG	COMOX VALLEY REGIONAL DIST	9,248.52			19,221.28	550.00
COOKSDAY	COOK'S DAY OFF FINE FOODS & CATERING	5,636.10	4,474.56	5,317.73	4,490.07	3,433.87
COOPERC	COLIN COOPER				360.00	
CORBEDI	DIANE CORBETT	1,446.61	599.00	603.03	455.58	2,135.90
CORMORAN	CORMORANT MARINE	1,671.60	472.50	126.00		
CORPNVAN	CORPORATION OF THE CITY OF NORTH VANCOUVER			3,250.00	3,250.00	3,250.00
CORPOAK	CORPORATION OF THE DISTRICT	173.25				
COTTELST	STEPHANIE COTTELL			5,919.98	1,312.17	574.06
COWICHAN	COWICHAN VALLEY REGIONAL DISTRICT	3,719.11			12,472.44	
CRDCLIMA	CRD CLIMATE ACTION PROGRAM		21.00			
CRITCDA	CINDY CRITCHLEY				75.00	
CRITCHLEYD	DAVID CRITCHLEY	26.55			33.60	
CROWNUPB	CROWN PUBLICATIONS INC.	336.74				
CROZINA	Nancy Crozier		500.00			
CSIKOJE	JENNIFER CSIKOS	314.32				
CUNNING	CUNNINGHAM AND RIVARD APPRAISAL					2,047.31

CUSTOMST	CUSTOM STAMP & ENGRAVING LTD	103.51		17.81		119.31
DAKOTARI	DAKOTA RIDGE BUILDERS LTD		517.00			
DALEDOWC	DALE DOW CONTRACTING			45.00		
DALZIME	MELVIN DALZIEL	721.00				
DAMASKE	KEVIN DAMASKIE	303.39				
DASCODATA	DASCO DATA PRODUCTS					912.80
DASILRI	RIANE DASILVA			246.09		
DAVEYCON	DAVEY CONSULTING AND AGROLOG				222.88	
DAVINCIPL	DA VINCI PLUMBING AND HEATING					1,131.91
DAYADVER	DAY ADVERTISING GROUP, INC.	1,618.55				
DAYMA	MARGARET DAY		202.42			
DECOSSON	ANNE DE COSSON					128.00
DEGRARA	RAMONA C. DE GRAAF			200.00	100.00	
DELLCANA	DELL CANADA INC		897.34	897.34	10,807.21	
DENCOMLAND	DENMAN COMMUNITY LAND TRUST				4,000.00	
DENMANCO	DENMAN CONSERVANCY ASSOC.	980.00	900.00	800.00	2,750.00	2,077.30
DENMANHE	DENMAN HEALTH CENTRE SOCIETY	4,840.00				
DENSEN	DENMAN ISLAND SENIORS AND MUSE			25.00	2,711.00	495.00
DHARMADI	DHARMA DISPLAY LTD				431.20	431.20
DHARMAFE	DHARMA FELLOWSHIP SOCIETY			3,521.30		
DHLEXPRES	DHL EXPRESS (CANADA) LTD.	117.94				
DICKIAN	ANN DICKIE	898.00				330.00
DICKIME	Megan Dickinson		81.52			
DINNERSR	DINNER'S READY	354.65	200.81			
DIRCS	DIRCS	280.00	420.00	310.00	20.00	100.00
DIRKDAN	DIRK & DAN'S PAINTING LTD.			1,277.29		
DLSOUNDL	DL SOUND & LIGHTING LTD		3,083.19	1,097.60	1,440.11	
DMACOMPU	DMA COMPUTER SERVICES LTD.		551.49			
DOBRADES	DOBRA DESIGN	438.76				
DORAZIOP	PETER A. DORAZIO				12,800.00	
DOWICMA	MARCUS DOWICH		75.00			
DRAFFLECK	D.R. AFFLECK HOLDINGS LTD.				1,008.00	1,344.00
DRAGONSU	DRAGONSUN CONSULTING			604.25	148.41	805.11
DRAKEPE	PETER DRAKE			32.50		
DRAYCOTT	CHARLES DRAYCOTT			35.00		
DRCOELLA	D R COELL & ASSOCIATES INC.			4,387.60		
DRIFTCOV	DRIFTWOOD COVE DESIGNS				675.00	
DRIFTPROP	DRIFTWOOD PROPERTIES LTD	10,792.85	10,861.87	11,381.43	11,741.17	
DRIFTPUB	DRIFTWOOD PUBLISHING LTD.	20,030.86	15,025.56	30,174.98	25,995.21	28,651.03
DRIFTVILL	DRIFTWOOD VILLAGE RESORT	1,881.45				
DUNSMST	STEVE DUNSMUIR			50.00		
DVMEDIA	DV MEDIA INC.				224.00	
DWYERTAX	DWYER TAX LAWYERS LAW CORPORATION	868.20				
DYNAMEXC	DYNAMEX CANADA CORP.(150)	345.07	178.50	28.86	12.40	
EARLESTE	STEVEN EARLE					200.00
EARTHVES	EARTH FESTIVAL SOCIETY		6,034.00	5,000.00		3,900.00
EARTHVUT	EARTHFUTURE	1,075.00				
EASTPORES	EAST POINT RESORT			1,665.62		
EBAENGIN	EBA ENGINEERING CONSULTANTS LTD.			23,449.95		7,173.70
EBBENVIR	EBB ENVIRONMENTAL CONSULTING				4,845.78	
ECLIPSEA	ECLIPSE AWARDS	551.81		117.60	116.48	237.44
ECOLEGACYINT	ECOLEGACY INTERNATIONAL				0.00	
ECOPLAN	ECOPLAN INTERNATIONAL				11,088.00	
ECOTRUST	ECOTRUST CANADA					188.16
EFCCONS	EFC CONSULTING				900.00	
EFFECTI	EFFECTIVE TRAINING					285.60
ELITESPO	ELITE SPORTSWEAR & SCOPE IMPRI	1,335.30	1,397.48	677.67	2,298.10	904.27
ELIXIRGE	ELIXIR GEL STUDIOS	5,221.13				
EMBEBAKE	EMBE BAKERY		181.80			
EMERALDSE	EMERALD SEA BIOLOGICAL					9,128.00
ENGLJU	JUNIPER ENGLISH	25.00	825.00	1,293.75	7,854.10	7,756.53
ENRIGAD	ADAM ENRIGHT			50.00		
ENVIROCAR	ENVIRONMENTAL CAREERS ORGANIZATION			224.00		
ENVIROEME	ENVIROEMERG CONSULTING			500.00		
ERICKKE	KEITH ERICKSON			87.20		
ERICLKAY	ERIC L KAY FOREST ROAD CONSULTING				572.00	
ESCRIBE	ESCRIBE PAPERLESS SOLUTIONS					34,169.70
ESQUILO	LOUISE ESQUIROL			126.00		
ESRICANA	ESRI CANADA LIMITED	16,988.30	15,948.80	16,095.80	24,123.86	16,800.00
ESSIGDA	DAVID R. ESSIG		120.00			
ETERNALF	ETERNAL FLOW COMPUTERS	429.08	500.91	476.00	501.14	
EWBANPR	PRISCILLA EWBANK		50.00			31.90
FAIRBMA	MATT FAIRBARNS			556.50		
FARROCKA	FAR ROCKAWAY LAND LTD				652.90	
FASTFIRS	FAST - FIRST AID AND SURVIVAL	2,311.75	459.90		43.68	
FAWCETTCH	CHRIS FAWCETT				1,100.00	
FEDERATI	FEDERATION OF CANADIAN MUNICIPALITIES	1,320.00	1,550.00	1,580.00	1,625.00	1,660.00
FELLEFR	FRED FELLEMAN			304.59	496.95	
FERGUJO	JOHN FERGUSON	570.00				
FERNDALE	FERNDALE ON PENDER B&B		560.00			
FERRICH	CHRISTINE A. FERRIS	24,486.24	21,668.00	24,616.85	22,613.54	

FINNIOR	ORION FINNIE			1,622.50		
FIRSED	THE FIRST EDITION	457.00	397.00	497.00	512.00	382.00
FIRSTCHO	FIRST CHOICE INSTALLATIONS	86.24	278.45			
FISHELA	LAURENCE FISHER		100.00			
FIVESTAR	FIVE STAR MOVING LTD.		315.00	78.75		
FLANGST	THE FLAGSTONE	436.00	286.00	235.00	365.00	65.00
FLEURYJO	JOHN FLEURY					1,295.00
FLORIEL	ELAINE FLORITTO	1,960.00	830.00	870.00		
FLYINGSH	FLYING SHINGLE	2,235.33	3,481.97	6,164.79	3,179.82	2,553.88
FOCUS	FOCUS				656.25	
FORBEMA	MARY FORBES	25.00				
FORDCOVE	FORD COVE MARINA LTD		803.43			
FORESAK	AKASHA FOREST		758.05			
FORSTWAL	WALTER FORSTBAUER			399.97		
FOSTERJE	JENNA FOSTER			470.12	2,020.56	894.36
FOTOPRIN	FOTOPRINT LTD.	9,117.96	17,180.54	7,544.22	7,839.39	5,716.60
FOURWIND	FOUR WINDS BED & BREAKFAST			850.50		
FRAMEUP	FRAME UP	550.06	3,143.32			
FRANKLIN	FRANKLIN COVEY CANADA LTD	44.39				
FRANKST	STEVE FRANKEL	164.35				
FRASERJO	JOHN FRASER (DP refund)					9,700.00
FRASERKA	KATHLEEN FRASER				277.50	
FREIRPA	PAM FREIR		847.94			
FRESHOUT	FRESH OUTLOOK FOUNDATION	628.95				
FRIENDSO	FRIENDS OF THE TRUST		1,900.00			
FULAWAR	ARTHUR FULAWKA	880.00				
FULFORDA	FULFORD ACRES HOLDINGS LTD		35.00			
FULFORDC	FULFORD COMMUNITY HALL	125.00	74.00			
FUNKJIM	JIM FUNK				67.20	
GABARGI	GABRIOLA AGRICULTURAL ASSOCIATION	450.00	486.00	522.00		
GABART	GABRIOLA ARTS COUNCIL		5,026.89			
GABCHIRST	GABRIOLA CHRISTMAS BUREAU	90.00				
GABCOMM	GABRIOLA ISLAND COMMUNITY HALL	16.00		321.00	490.00	277.50
GABDIR	GABRIOLA DIRECTORY	577.50	577.50	305.20	305.20	392.00
GABHEAL	GABRIOLA HEALTH CARE FOUNDATION			100.00		
GABLAND	GABRIOLA LAND CONSERVANCY			50.00		
GABMEDIA	GABRIOLA SOUNDER MEDIA INC	1,138.63	4,611.69	5,908.20	3,566.25	3,467.19
GABRES	GABRIOLA RESCUE OF WILDLIFE SOCIETY	300.00			600.00	
GABRIELS	GABRIELS ON GAMBIER B&B RETREAT			229.00		
GABRIMA	MARYANNA GABRIEL		577.49			
GABSOUND	GABRIOLA SOUNDER PUBLICATIONS	1,781.30				
GABTRAIL	GABRIOLA LAND & TRAILS TRUST	1,844.02	2,740.35	110.00	60.00	60.00
GABWOM	GABRIOLA WOMEN'S INSTITUTE		90.00	1,000.00	385.00	285.00
GAINESEN	GAINES ENTERPRISES LTD			630.00		
GALIANO	GALIANO HOUSING SOCIETY				40.00	
GALICLUB	GALIANO CLUB	540.00	1,281.00	905.00	780.00	530.00
GALICONS	GALIANO CONSERVANCY ASSOCIATION	2,050.00	2,660.02	8,410.35	2,167.20	2,408.40
GALICOUR	GALIANO ISLAND COURIER SERVICE			33.30		
GALILAND	GALIANO LAND AND COMMUNITY HOU		200.00			
GALILOIN	GALIANO ISLAND LIONS CLUB	455.00	330.00	380.00		
GALIOCEA	GALIANO OCEANFRONT INN & SPA	3,593.40		7,745.29		
GALLERYPRES	GALLERY PRESS				125.44	4,280.09
GALLOJO	JOHN GALLO			9,099.96	13,675.28	3,821.64
GALWOOD	GALIANO WOODRUFF B&B			620.00		
GALTWIR	GALIANO TWIRLY TREE SHOP					149.59
GAMBCONS	GAMBIER ISLAND CONSERVANCY	1,480.00	2,180.45	70.00	20.00	1,520.00
GAMBGEN	GAMBIER ISLAND GENERAL STORE	648.53				
GAMBIERC	GAMBIER COMMUNITY CENTRE SOCIETY	400.00	75.00	150.00		200.00
GARNEJAN	JAN GARNETT				440.16	
GARRECO	GARRY OAK ECOSYSTEMS RECOVERY	75.00				
GARRYWIN	GARRY OAKS WINERY		260.40			
GARSIDES	GARSDIE SIGNS AND DISPLAYS	2,759.68	1,104.32	1,634.08	1,254.40	1,814.40
GATHERI	THE GATHERING PLACE YOUTH CEN				100.00	
GAUTHJA	JANICE GAUTHIER		100.00			
GECANMIS	GE CANADA EQUIPMENT FINANCING G.P.	795.32		262.08		
GECANTO	GE CANADA EQUIPMENT FINANCING G.P.	3,434.28	3,967.52	1,536.36	1,048.32	1,789.87
GEORGEBC	GEORGE B. CUFF & ASSOCIATES LTD	3,429.19				
GEREMIAJ	JULIE GEREMIA				250.00	
GEVFSKAN	GE VFS CANADA LIMITED PARTNERSHIP	12,432.11	4,253.76	262.08		
GIBSONSD	GIBSONS & DIST. PUBLIC LIBRARY	110.00	245.00	170.00	135.00	115.00
GILBERTK	KATHY GILBERT			780.79	2,158.80	3,077.02
GLENEAGL	GLENEAGLES COMMUNITY CENTRE		199.36		65.68	215.20
GLOBALST	GLOBAL STAR CANADA SATELLITE C			1,319.60		
GLOVERJU	JULIE GLOVER					1,255.35
GODLOCH	CHRISTINE GODLONTON		35.00			
GOLDBST	STEVE GOLDBERG		142.83			
GOLDERAS	GOLDER ASSOCIATES LTD					18,921.52
GOODSTEW	GOOD STEWARD CONSULTING				1,864.00	
GOODWKE	KELLY GOODWIN		75.00			
GORDOKA	KATHERINE GORDON		2,940.00			
GOVERNME	GOVERNMENT FINANCE OFFICERS AS	183.75	183.75	196.00	196.00	196.00

GRAHAJOA	JOANNE GRAHAM					150.00	
GRAMSGE	GEORGE GRAMS		300.00				
GRANDTOY	GRAND & TOY	40,576.48	39,161.34	39,190.87	28,878.84	25,121.76	
GRANGEEN	GRANGE ENGINEERING ASSOCS LTD	1,050.00		1,061.67			
GRANTMUR	MURRAY H GRANT				600.00		
GRANTRO	ROBERT GRANT						131.55
GRANTTHO	GRANT THORNTON LLP			5,600.00			
GRAPHICF	GRAPHIC FX SIGNWORKS		560.00				
GRAYRO	ROBERT GRAY		1,300.00				
GREATDIV	GREAT DIVIDE MANAGEMENT			2,683.33			
GREENFIE	GREENFIELD	1,309.59					
GREGORYA	GREGORY AND/OR EVA ROMANISZYN		145.00				
GREYDAWN	GREYDAWN	259.53	157.16	235.20			
GRIERPE	PETER GRIERSON	440.00					
???	??? in 2009-10						
GROLWCA	CHANTELLE GROLWAY		240.85				
GRONDHEL	HELEN GROND				382.26		
GROSSPAUL	PAULA GROSSMAN (DP refund)						517.00
GUENTHERJ	JOHN J. GUENTHER			325.73			
GULFALL	GULF ISLANDS ALLIANCE		65.00				
GULFBREW	GULF ISLANDS BRWERY LTD.		58.20				
GULFISLFILM	GULF ISLANDS FILM & TELEVISION				4,980.00	9,892.96	
GULFSCHO	GULF ISLANDS SECONDARYSCHOOL				520.00		
GULFWATE	GULF ISLANDS WATER TAXI LTD.			672.00	1,918.56		
GULFWINCA	GULF ISLAND WINDOW AND CARPET	1,564.50					
GYCONST	G.Y. CONSTRUCTION			1,321.60	4,491.20	4,795.70	
HAAGER	ORLA HAAGERUP					90.19	
HABITATA	HABITAT ACQUISITION TRUST	235.00		1,900.00	3,380.00	3,038.00	
HALLEBR	BRIAN HALLER		100.00				
HARBOURH	HARBOUR HOUSE HOTEL		7,797.27		4,720.42	11,109.85	
HARBOURT	HARBOUR TOWERS HOTEL & SUITES	19,764.54		11,316.66	21,380.72		
HARDCORE	HARDCORE CONSTRUCTION LTD			1,650.00			
HARRIAD	ADELLE HARRISON		2,247.00				
HARRIMI	MIKE HARRIS		300.00				
HARRINGTONS	SHEILA HARRINGTON				66.08		
HARTMANB	HARTMAN BUSINESS.COM		130.48	168.00			
HARWOODI	HARWOOD INFORMATION ASSOCIATES	24,278.23	4,811.73	5,867.86	8,097.13		
HAVENRES	HAVEN RESORT AND INSTITUTE	11,993.86	100.80		12,803.10		
HEALTHSE	HEALTHSERV PROFESSIONALS INC.	138.29	72.29	98.34	77.11		
HEALTHYE	HEALTHY ECOSYSTEMS HEALTHY COMMUNITY	3,000.00					
HEATHERF	HEATHER FERRIS, M.ED CCC COUNS			387.65			
HEMLOCKP	HEMLOCK PRINTERS LTD		4,220.16	5,117.17			
HENRYSA	SARAH HENRY		210.01				
HHAZENBO	H.HAZENBOOM CONSTRUCTION LTD.		3,431.72	3,077.68			
HOHNNEV	NEVA HOHN					498.15	
HOLITLI	LIZ HOLITZKI	500.00					
HOLMANGA	GARY HOLMAN			1,200.00			
HOLMEST	STEPHANIE HOLMES	522.89					
HOLZADE	DEREK HOLZAPFEL	200.00	200.00				
HONIMH	M. H. HONING		340.00			340.00	
HOODMA	MARGARET HOOD				150.00		
HOPEBAY	HOPE BAY RISING HOLDINGS LTD					8,159.84	
HOPWODO	DOUG HOPWOOD	11,189.50	4,391.25	7,774.37	6,146.96	13,223.00	
HORNCOM	HORNBY ISLAND COMMUNITY PROGR					25.00	
HORNCONS	HORNBY ISLAND CONSERVANCY			50.00			
HORNCOOP	HORNBY ISLAND CO-OP	81.06				99.72	
HORNEDUC	HORNBY ISLAND EDUCATION SERVICE		525.00				
HORNGRAP	HORNBY-DENMAN ISLAND GRAPEVINE	5,028.01	8,649.44	8,036.50	10,993.65	2,114.50	
HORNHEAL	HORNBY & DENMAN COMMUNITY HEALTH		170.00	0.00			
HORNHORI	HORNBY ISLAND NEW HORIZONS SOCIETY	347.50	315.00	510.00		750.00	
HORNRATE	HORNBY IS RESIDENTS & RATEPAYERS	55.00	555.00	325.00		150.00	
HORNRESORT	HORNBY ISLAND RESORT LTD.				1,217.01		
HOUSEOF	HOUSE OF FLAGS & BANNERS LTD.					644.74	
HOWELLCEL	CELESTE HOWELL				40.00		
HOYLEDUG	DOUG HOYLE				650.00		
HUGHEBA	BARBARA HUGHES		650.00				
HUGHEMA	MARY HUGHES	1,549.76	2,186.37	1,837.45	1,707.45	496.90	
HULLSA	SAILA HULL			42.93			
HUMMINGB	HUMMINGBIRD HOLLOW B&B		360.00			540.00	
HYLAENVI	HYLA ENVIRONMENTAL SERVICES LTD	9,000.00					
ICBC	ICBC		20.00	20.00	20.00	915.00	
ICOMPASS	ICOMPASS TECHNOLOGIES INC.	598.50	498.75	498.75	737.10	611.10	
ICURR	ICURR				30.00		
IKONOFFI	IKON OFFICE SOLUTIONS INC.			3,160.64			
IMAGINEC	IMAGINE CANADA	550.00					
IMAGINETH	IMAGINE THAT					940.80	
INDIGECOR	INDIGENOUS CORPORATE TRAINING				4,143.55	3,031.74	
INNESCE	CECILIA INNESS	100.00					
INNONPEN	INN ON PENDER		2,250.96			1,908.48	
INSTPUB	INSTITUTE OF PUBLIC ADMIN(CAN)					155.00	
INTEGRAT	INTEGRATED MAPPING TECHNOLOGIES	4,555.03					

IPISLAND	IPS ISLAND PLANNING SERVICES					8,054.54
IPSOSREID	IPSOS REID LP			12,208.00		
IRVINAL	AL IRVING		100.00			
ISAACBO	BOB ISAAC-RENTON		560.00			
ISLANDBL	ISLAND BLUE PRINT LTD.	1,991.97	2,883.14	2,471.54	1,670.52	898.43
ISLANDCA	ISLAND CAMPING 2004 LTD			2,674.25	2,922.40	924.00
ISLANDCO	ISLAND COMMERCIAL FLOOR CARE	5,066.25	6,547.80	7,566.72	7,941.92	8,027.04
ISLANDDO	ISLAND DOCUMENT STORAGE AND SP					348.99
ISLANDFU	ISLAND FUTURES		850.00			
ISLANDIT	THE ISLAND IT INC.			23,212.69		
ISLANDMA	ISLAND MARINE CONSTRUCTION		145.00			
ISLANDNAT	ISLAND NATURAL GROWERS		1,880.58			
ISLANDSA	ISLAND SAVINGS CENTRE	57.75				
ISLANDSIND	ISLANDS INDEPENDENT				362.88	
ISLANDSOIL	ISLANDS OIL SPILL ASSOCIATION					392.52
ISLANDST	ISLANDS TRUST (SSI LTC pays itself for a TUP application)	1,100.00				
ISLANDSTFUN	ISLANDS TRUST FUND	663.23	285.89	409.05	24,694.63	4,273.76
ISLANDSTRE	ISLAND STREAM AND SALMON ENHANCEMENT				14,000.00	
ISLANDTE	ISLAND TEMPERATURE CONTROLS	269.02	278.46	294.91	312.04	716.30
ISLANDTI	ISLAND TIDES PUBLISHING LTD	3,040.28	4,624.64	3,846.22	4,836.16	2,536.80
ISLANDVIEW	ISLAND VIEW PAPER WORKS		54.85			
ITGROOVE	ITGROOVE PROFESSIONAL SERVICES					2,940.00
JAMESRCR	JAMES R CRAVEN AND ASSOCIATES	13,889.32		9,380.00		
JANCEAD	ADRIAN JANCEY	38,227.09	12,379.28			
JAWLBUND	JAWL & BUNDON IN TRUST			774.61		
JEROMCA	CAROLYN JEROME	85.00				
JGCONSUL	JG CONSULTING	10,342.50	19,425.00	12,589.21		
JOHNSTONP	PETER JOHNSTON			6.00		
JOLLITYF	JOLLITY FARM					200.00
JONESBE	BETH JONES			330.00		
JONESDAN	DANIEL JONES					159.35
JONESKATI	KATIE JONES					404.97
JOURNALO	JOURNALISM ONLINE				99.50	
JOYCEPA	PATRICIA JOYCE		2,287.80	1,723.91	1,526.22	973.91
KANEBA	BARBARA KANE				540.00	
KARTALI	LINNET KARTAR	300.00				
KAUERMA	MARCEL KAUER		100.00			
KEATSCAM	KEATS CAMPS	100.00	150.00	150.00		100.00
KEATSCON	KEATS ISLAND CONSTRUCTION & SERVICES LTD.			73.50		
KELLEEM	EMILY KELLER		10,200.00			
KELLYMA	MARTIN KELLY			180.00		225.00
KELLYMICH	MICHAEL KELLY			4,845.00	19,645.28	
KELLYSER	KELLY SERVICES (CANADA) LTD.	163.80				
KELSEYDE	DENAM KELSEY					60.00
KIKUCKO	KOICHIRO KIKUCHI		275.00			
KINGFRED	FRED KING (Rezoning refund)					4,290.00
KLEINROT	KLEIN & ROTH CONSULTING		193.35			
???	??? in 2009-10					
KONICBUS	KONICA MINOLTA BUSINESS SOLUTIONS	25,836.63	26,987.50	29,426.77	29,449.75	16,485.92
KONICCAN	KONICA MINOLTA BUSINESS SOLUTIONS				409.39	
KONICLEA	KONICA MINOLTA LEASE DIVISION	4,743.20	2,587.20			
KPMGLLP	KPMG LLP	31,920.00	26,512.50	36,051.75	35,756.00	32,334.40
KUKOLBO	BORIS KUKOLJ			100.00		
LABELMAK	LABELMAKERS WEST					95.20
LANDRYL	LISA LANDRY				302.00	
LANDTINW	LAND TITLE AND SURVEY AUTHORITY OF BC	152.25	95.00	23.75	142.50	47.80
LANDTITLE	LAND TITLE AND SURVEY AUTHORITY OF BC				403.75	1,290.60
LANDTITOF	LAND TITLE OFFICE		23.75	47.50		
LANDTIVIC	LAND TITLE AND SURVEY AUTHORITY OF BC	1,435.50	866.50	1,163.75	1,027.55	
LANDTRUS	LAND TRUST ALLIANCE OF BC	1,331.25	3,518.74	5,932.00	500.00	1,506.00
LANDWORK	LANDWORKS CONSULTANTS INC.	4,840.00				
LANGDA	DAVE LANG		75.00			
LANGWOOD	LANGWOOD ELECTRIC LTD.			265.91	420.00	
LASQARTS	LASQUETI ISLAND ARTS COUNCIL			180.00		
LASQSTEE	LASQUETI STEELER FISHING CO. LT				739.20	
LASQUEART	LASQUETI ISLAND COMMUNITY ARTS	60.00	80.00			100.00
LASQUEGEO	LASQUETI COMMUNITY ASSOCIATION		77.00	1,274.00		10.00
LATITUGRP	LATITUDE GEOGRAPHICS GROUP LTD	1,456.00			128.80	14,414.05
LEBARRE	REINA LEBARON		643.62			
LEBLOPA	PAUL LEBLOND		198.63			
LENOVO	LENOVO CANADA INC					1.34
LESLIJE	JEAN LESLIE	1,260.00				
LEVELGROU	LEVEL GROUND TRADING				184.00	
LEXISNEX	LEXISNEXIS BUTTERWORTHS	890.32	741.32	780.06	1,240.17	1,953.62
LIBOA	LIBOA CONFERENCE 2012					375.00
LIBOAREG	LIBOA REGISTRAR					60.00
LIDSTONE	LIDSTONE YOUNG & ANDERSON	163,715.19				
LIGHTNIN	LIGHTNING PRESS		934.08			
LIONSPUB	LIONS PUBLICATIONS	349.75	295.00	87.75	63.00	58.25
LITTLEPIG	LITTLE PIGGY CATERING			93.74	135.52	
LITTLESCOTT	SCOTT LITTLEJOHN (Rezoning refund)					650.00

LIVINGWA	LIVING WATER MEDIA SERVICES			300.00		
LOCALGOV	LOCAL GOVERNMENT MANAGEMENT ASSOCIATION	14,647.50	10,162.25	11,082.05	16,555.00	5,017.20
LOCKEBR	BRAD LOCKETT			59.64		
LOCKSLSA	LARRY'S LOCKSMITHS	291.50	110.20			
LOCKINVAR	LOCKINVAR ENTERPRISES INC.			1,300.00		
LODGEATT	LODGE AT THE OLD DORM			1,741.60		3,401.44
LOISELLE	MAUREEN LOISELLE					280.00
LONGMCQUADE	LONG & MCQUADE				2,972.46	1,602.23
LORMANED	LORMAN EDUCATION SERVICES			110.88		
LUTTINKA	KATHRYN LUTTIN				3,730.00	6,038.67
MACINMI	MICHAEL MACINTYRE	874.07				
MACKAKA	KARA MACKAY		40.00			
MACNABGUNDY	GUNDY MACNAB (Rezoning refund)					3,890.00
MACPHEIA	IAN MACPHEE			205.45		
MADRONEE	MADRONE ENVIRONMENTAL SERVICES	39,738.31	76,250.27	7,660.28	22,735.99	63,324.75
MAGDALENE	MAGDALENE JOLY				3,542.00	
MAGICCO	MAGIC COTTAGE CREATIONS			315.00		
MALONLY	LYNDA MALONEY	494.29				
MANDRYKR	ROXANNA MANDRYK			138.75	139.90	
MANNIDA	DAVID MANNING	500.00		218.80		
MANNINGDA	DAVE MANNING					500.00
MARAWAYH	MARAWAY HOLDINGS INC	1,182.17			1,940.12	
???	??? In 2011-12					
MARSHWI	WILLIAM MARSH		339.49			
MARYJANE	MARY JANES KITCHEN			135.00		268.00
MARYWINS	MARY WINSPEAR CENTRE			244.66		553.73
MASONHE	HELEN MASON	143.24	501.65	18.93	141.98	
MASSELIN	MASSELINK ENVIRONMENTAL DESIGN	3,638.25				
MATHEWSD	DARCY MATHEWS					50.05
MATIAO	MATI-AO					2,128.00
MATIFOUN	MATI FOUNDATION		1,575.00			
MATTHAN	ANTHONY MATTHEWS		35.00			
MATTHEWS	MATTHEWS STORE FIXTURES & SHELVING			5,150.78	28,229.19	2,388.74
MAYNEAGRI	MAYNE ISLAND AGRICULTURAL SOCIETY	390.00	450.00	330.00	210.00	300.00
MAYNECOMM	MAYNE ISLAND COMMUNITY CENTRE	170.00	270.00	530.00	300.00	325.00
MAYNECON	MAYNE ISLAND CONSERVANCY SOCIETY	305.00	3,574.77	960.00	422.20	533.40
MAYNEHHB	MAYNE HOUSE ON THE HILL B&B		375.00			
MAYNEINN	MAYNE INN RESORT LTD (DP refund)					29,227.50
MAYNEINT	MAYNE ISLAND INTEGRATED WATER	1,200.00	1,200.00	1,050.00		2,000.00
MAYNELION	MAYNE ISLAND LIONS CLUB	140.00	145.00	145.00	145.00	145.00
MAYNERES	MAYNE ISLAND RESORT		637.88			
MCAVIMA	MARGARET MCAVITY			120.00		50.00
MCCLEELI	ELIZABETH MCCLELLAND			540.00		
MCELHANN	MCELHANNEY CONSULTING SERVICE	17,422.50	40,651.01		46,244.80	2,800.00
MCELHANNEY	MCELHANNEY ASSOCIATES LAND SURVEYING LTD.			2,352.00		
MCKERLEANT	TERENCE MCKERLEAN			67.99	273.86	210.61
MCEWANBU	MCEWAN-BUTTERLY LTD.			4,880.96	8,367.36	6,972.80
MCFEOCR	CRAIG MCFEELEY			25.00		
MCINTTE	TERRY MCINTOSH		2,100.00			
MCIVORCOMM	MCIVOR COMMUNICATIONS INC.				42.00	
MCLAUPA	PAT MCLAUGHLIN				250.00	
MCKENZIE	MCKENZIE-MOHR & ASSOCIATES INC	997.50				
MCKERDA	DAVE MCKERRELL			0.00		
MCNALLYPA	PAUL MCNALLY			3,448.62		
MCNAMMI	MICHAEL MCNAMARA		321.50			
MEADOWWO	MEADOWWOOD VILLAGE DEVELOPMENT	29,992.68	39,982.68	36,685.73	44,681.00	44,478.00
MEKELLYC	ME KELLY CONSULTING			3,899.89	7,911.82	
MERRYKA	KATE MERRY	2,227.10	1,528.58	1,732.09	1,571.82	
METROWAS	METRO WASTE PAPER RECOVERY INC	536.38	974.59	683.38		
MICROBRE	MICROB RESOURCES INC.		1,650.00			
MIDISLAN	MID ISLAND CONPU-CLEAN		212.80			
MIDISLANDC	MID ISLAND CONSUMER SERVICES				4,833.33	
MILLALI	LINDA MILLARD		55.61			
MILLEDA	DAVID MILLERSHIP	2,507.09				
MILLERDE	DEVON MILLER					3,976.00
MILLERO	RON MILLER	512.00				
MIMULUSB	MIMULUS BIOLOGICAL CONSULTANTS		653.10	8,479.88	23,464.78	468.16
MINAEL	ELI MINA	5,995.70	367.50	8,078.04	5,746.89	3,528.00
MINERVAR	MINERVA RESEARCH AND COMMUNICATIONS	9,450.00				
MINI-REVSR	MINISTER OF FINANCE				6,448.80	26,979.30
MISABC	MISA BC					467.60
MITCHBE	BEVERLEY MITCHELL		3,228.00			
MITCHGL	GLEN MITCHELL LAND SURVEYING IN					4,480.00
MOLNAMI	MICHELLE MOLNAR			100.00		
MOMENTUM	MOMENTUM CONFERENCING CORP	1,820.00	6,071.68	5,342.77	3,123.19	3,249.32
MONIVEA	MONIVEA				448.00	
MONKOFFI	MONK OFFICE SUPPLY				1,560.11	3,966.87
MONKRON	RON MONK				1,680.00	
MONTGOML	LYLE MONTGOMERY				490.00	
MOONEPA	PATRICK MOONEY	248.93				
MOOREBR	BRADY MOORE		40.00		-40.00	

MOORESH	SHANE MOORE	20.00					
MORANCO	MORAN COASTAL AND OCEAN RESOURCE						5,040.00
MORGALA	LAURA MORGAN	1,200.00	1,380.00	1,380.00	1,380.00		1,800.00
MORNBEACH	MORNING BEACH B&B			700.00			
MOUNTAIN	MOUNTAIN STAR VENTURES INC.		81.52				
MOVINGAR	MOVING AROUND PENDER	180.00					
MRCLOCKS	MR C LOCKSMITH SERVICE			60.00			
MUELLAN	ANGELA AND JUERGEN MUELLER	7,720.06	7,994.40	3,393.16			
MUIROWNC	MUIR OWN CONSULTING	4,950.00					
MULLINDE	MULLIN DEMEO						6,823.72
MUNIWOR	MUNICIPAL WORLD INC.	504.00	51.98	545.34	559.44		98.69
MURDOCHD	MURDOCH DE GREEFF INC.	15,254.63	7,350.00		47,978.02		34,864.00
NANAIMOCAR	NANAIMO CAR SHARE				640.00		1,406.55
NATIONAL	NATIONAL EDUCATION CONSULTING		3,675.00				
NATURECO	NATURE CONSERVANCY OF CANADA		2,000.00				
NBMOFFIC	NBM OFFICE PRODUCTS			590.24			
NEEDHKI	KIMBERLY NEEDHAM	493.15					
NEFFBEV	BEVERLEY NEFF						513.32
???	??? IN 2008-09						
NEOGUNKM	NEOGUNK MEDIA INCORPORATED		3,953.23	5,349.05	4,500.07		4,716.44
NEXIENTL	NEXIENT LEARNING INC	2,583.00					
NICHOLSK	KRIS NICHOLS			44,240.00	57,340.37		
NIELSENW	WYNN NIELSEN						420.00
NORTHDEN	NORTH DENMAN LANDS INC	4,840.00					
NORTHSEA	NORTH SEA RESTAURANT LTD		609.60				
NORTHSHO	NORTH SHORE NEWS	2,335.10					
NORTHVAN	NORTH VANCOUVER RECREATION COMMISSION	544.85	193.65				
O2ENVIRO	O2 ENVIRONMENTAL INC	4,320.00					
OBRIAHE	HELEN OBRIAN			117.36			
OCEANFRO	OCEANFRONT GRAND RESORT & MARINA	2,323.49					2,169.16
OCEANSID	OCEANSIDE INN		924.00				985.60
OCONNOO	OONAGH OCONNOR			973.83			
OCONPA	PATRICIA O'CONNELL	121.66					
OFFICEFX	OFFICE FX				476.00		
OLDSCHOO	OLD SCHOOL CENTRE COMMITTEE	480.00	480.00	480.00	480.00		1,445.04
OLESKDAR	DARLENE OLESKO	184.80	1,000.00				
ORGILST	STEPHEN ORGILL	1,772.48	4,867.96	7,568.14	3,142.43		1,296.72
OSHAUJE	JENNIFER O'SHAUGHNESSY	1,045.00					
OTTERBAY	OTTER BAY MARINA			4,290.00			
OURECOVI	OUR ECOVILLAGE/OUR COMMUNITY A	315.00					
OVERBURY	OVERBURY RESORT						7,389.55
PACIFICBLUE	PACIFIC BLUE CROSS				11,985.99		48,167.82
PACIFICBUS	PACIFIC BUSINESS & LAW INSTITUTE						1,176.00
PACIFICM	PACIFIC MOBILE DEPOTS LTD	31.50					
PADYDA	DAVID PADY			44.65			
PAGEONEP	PAGE ONE PUBLISHING INC	15.00					
PALADINS	PALADIN SECURITY SYSTEMS LTD	414.50	252.00	1,325.99	414.40		548.80
PAMELASH	PAMELA SHAW & ASSOCIATES		65,340.64	23,168.35	2,056.97		
PANGSY	SYLVIA PANG		5,125.87	1,293.75			
PANPACIFIC	PAN PACIFIC VANCOUVER				1,465.47		
PARCSYST	PARC SYSTEMS INC		37,398.40	1,539.56			
PARISHOF	PARISH OF PENDER & SATURNA ISLANDS	70.00	80.00		120.00		60.00
PARKSCAN	PARKS CANADA			5,000.00			
PATBAYAI	PAT BAY AIR LIMITED	5,460.00					
PATHSEEK	PATH SEEKERS INC.		525.00				
PATHSONP	PATHS ON PENDER TRANSPORTATION	-180.00					
PAWLIMA	MARTINE PAWLIN		35.00	4,354.56			
PAYNEENG	PAYNE ENGINEERING GEOLOGY LTD				568.62		
PEAKBUSI	PEAK BUSINESS SOLUTIONS	8,042.41	2,136.75	4,974.84	3,280.48		5,650.40
PEARSAM	AMANDA PEARSON			2,355.50			
PEDERJOA	JOAN PEDERSEN			122.50			
PEIRCJO	JOHN PEIRCE			14.90			
PELLEER	ERICA PELLETIER		91.63	1,532.65			
PENDCOMM	PENDER ISLANDS COMMUNITY HALL	325.00	1,205.42	480.00	265.00		890.00
PENDCONS	PENDER ISLAND CONSERVANCY ASSOCIATION	3,176.29	110.00	60.00	330.00		10.00
PENDCOUR	PENDER ISLAND COURIER	31.50					
PENDERCOMM	PENDER COMMUNITY TRANSITION				600.00		600.00
PENDEREV	PENDER EVENT RENTALS						285.38
PENDLIB	PENDER ISLAND PUBLIC LIBRARY		30.00	15.00			
PENDPOST	PENDER POST	548.00	346.00	356.00	524.00		236.00
PENDREC	PENDER ISLAND RECREATION AND A	125.00		55.00	220.00		395.00
PEOPLEFO	PEOPLE FOR A HEALTHY COMMUNITY ON GABRIOLA SOCIETY			250.00			
PEOPLEPL	PEOPLE & PLANET	105.00		113.00			56.50
PERRESH	SHEILA PERRET		609.77				
PERSPROT	PERSONAL PROTECTION SYSTEMS INC.			2,856.00			
PETERGA	GARRY PETERS		517.00				
PETERMAS	PETER MASON LAND SURVEYING			600.00			
PETRIEJ	JIM PETRIE				78.75		
PETTIRO	ROGER PETTIT		478.75				
???	??? in 2009-10						
PGACOMMU	PGA COMMUNICATIONS INC			131.25			

PHILBALL	PHIL BALLAM PLUMBING & HEATING	752.47				
PIERCGA	GARY PIERCY			100.00		
PINCOSY	SYLVIA PINCOTT	234.00	31.50	115.70		
PIONEER	PIONEER PACIFIC CAMP					180.01
PITNEYBO	PITNEY BOWES	2,726.81	2,306.71	3,647.02	3,651.64	4,226.25
PITNEYWO	PITNEY WORKS	510.98	1,576.09	3,607.30	3,575.95	5,219.80
PLANITSO	PLANIT SOLUTIONS LAND USE CONSULTING		10,734.15			
PLANNERS	PLANNERS PLUS	682.50				
PLANNING	PLANNING INSTITUTE OF BRITISH COLUMBIA	5,894.19	8,244.00	10,190.70	8,049.80	11,554.52
POETICALIC	POETICAL LICENSE					224.00
POGUEFI	FIONA POGUE	990.44	1,829.42	866.69		
POHLMANNM	MONICA POHLMANN & ASSOCIATES			598.80		
POLARISPL	POLARIS PLUMBING & PIPEFITTING					235.20
POLLARDE	EVE POLLARD					830.00
POTINCA	CATHERINE POTIN		5,849.97			5,882.74
POTVMA	MARIE POTVIN	9,017.43	9,345.00	7,384.86	10,526.48	
POWERI	POWELL RIVER REGIONAL DISTRICT	4,071.33			7,133.78	
PRESTIGE	PRESTIGE OFFICE SERVICES					291.20
PREVEBA	BRAD PREVEDOROS	105.00				
PRICESAL	PRICE'S ALARM SYSTEMS LTD	737.67	503.38	1,699.37	536.92	536.92
PRICESLO	PRICE'S LOCK & SAFE	129.94				
PRINCEPE	PETER PRINCE				3,000.00	9,312.50
PRINTTHR	PRINT THREE	809.82				
PROGRESS	PROGRESSIVE WEB DESIGN			50.00	50.00	
PROVEJE	JENNIFER PROVENCHER	427.40				
PUROLATO	PUROLATOR COURIER LTD		454.04	306.29	431.18	215.48
QCOLLEGE	Q COLLEGE INC				3,404.80	
QUESNPA	PATRICIA QUESNEL	425.00				
QUICKSCR	QUICKSCRIBE SERVICES LTD	309.75	309.75	330.40	330.40	442.40
???	??? in 2009-10		600.00			
QUINTO	TONY QUIN			90.60		
QUWUTSUN	QUW'UTSUN' CULTURAL AND CONFERENCE		3,803.49	3,018.78	5,382.91	1,779.91
RABEAUCH	R.A. BEAUCHAMP & ASSOCIATES		6,687.16			
RAJHEVAL	VALERIE RAJHER		725.00			
RAMEYSY	RAMEY SYSTEMS					786.16
RASMUSU	SUSAN RASMUSSEN				100.00	
RATHJE	JEFFERY RATH	35.00				
RCAPLEAS	RCAP LEASING INC.				2,125.76	4,462.22
REDAAL	ALF REDA	3,750.00				
REESG	GORD REES					600.00
REGIONAL	REGIONAL DISTRICT OF NANAIMO	5,955.23			9,965.12	
REICHPA	PATRICIA REICHERT		5,215.88			
REIDMAR	MARINA REID					128.00
REISSMU	MURRAY REISS	1,607.60	330.00	1,622.00	980.00	
REITEKE	KENNER REITE		1,300.00			
REJALNO	NORMA REJALL				320.00	
REMINGTO	REMINGTON GRAY ASSOCIATES		971.57			
RENEWENER	RENEWABLE ENERGY DENMAN ISLAND			517.49		
RENTSTOP	THE RENTAL STOP LTD.		359.91			
RESCANEN	RESCAN ENVIRONMENTAL SERVICES		4,478.34			
RICOHCAN	RICOH CANADA INC					86.80
RIGLRCO	RIGLER CONSULTING LTD	21,903.56	31,926.54	12,135.62	4,763.64	
RITHALERMA	MARK RITHALER (Cost recovery refund)					1,635.15
RIVENDE	RIVENDELL SOCIETY					3,150.00
RIVERDEL	RIVERDELL COMMUNITY			1,700.00		
ROBALL	ROBERT ALLEN AND COMPANY			1,617.00		
ROBINSONCH	CHRISLON ROBINSON (DP refund)					715.00
ROCHEAN	ANNE ROCHET				341.26	
ROERIJA	JANA ROERICK		75.00			
ROGERS	ROGERS	296.81	3,527.89	7,998.96	7,382.73	5,910.35
RONDRAG	RON DRAGAN CONSULTING SERVICES INC			4,631.55		
ROPERJUL	JULIE ROPER					210.00
ROSESU	SUZANNE LA ROSE		120.00			
ROSSLA	LARRY ROSS					110.00
ROTOOO	ROTO-ROOTER					775.54
ROYALBCM	ROYAL BC MUSEUM CORPORATION		42.00			
ROYALCAN	ROYAL CANADIAN LEGION BRANCH				270.00	
ROYALROA	ROYAL ROADS UNIVERSITY					3,780.00
ROYCROFT	ROYCROFT CONSULTING SERVICES	3,798.27				
RWDIAIRI	RWDI AIR INC		5,250.00			
SAVINRO	ROBERT SABINE	887.90				
SADLERAS	SADLER & ASSOCIATES ENVIRONMENTAL		1,102.50	1,102.50		
SAGECOTT	SAGE COTTAGE		393.75			
SAGEFOUN	SAGE FOUNDATION	650.00				
SAGESOFT	SAGE SOFTWARE CANADA LTD	2,328.48	3,502.92	8,241.00		
SALTAGRI	SALT SPRING ISLAND AGRICULTURAL		2,000.00		3,080.00	
SALTBAPT	SALT SPRING ISLAND BAPTIST CHURCH	345.00	649.00	825.00	720.00	660.00
SALTCATE	SALT SPRING CATERING & PARTY T		150.93			
SALTCONS	SALT SPRING ISLAND CONSERVANCY	2,035.00	1,000.00	2,050.00	2,055.00	6,557.50
SALTCOUR	SALT SPRING COURIER LTD	70.36				
SALTMARINA	SALT SPRING ISLAND MARINA				562.06	

SALTMEDIA	SALT SPRING MEDIA LTD					224.00
SALTSOCIETY	SALT SPRING SOCIETY FOR SENIORS' ACCOMMODATION			6,241.07		
SALTUNIT	SALT SPRING ISLAND UNITED CHURCH		60.00			
SALTVENT	SALT SPRING VENTURES INC	445.00			4,890.00	
SALTWATCO	SALT SPRING ISLAND WATER COUNCIL	3,000.00	5,000.00	3,000.00	4,000.00	2,686.24
SALTWATE	SALT SPRING WATER CO	281.19	48.00			
SALUSSYS	SALUS SYSTEMS	11,602.53	3,860.08	190.40	1,047.20	
SANJUANP	SAN JUAN PRESERVATION TRUST	5,542.13				
SANWHALE	SAN JUAN ISLAND WHALE AND WILDLIFE					497.57
SATPROP	SATURNA ISLAND PROPERTY OWNER					662.98
SATURNAI	SATURNA ISLAND FIRE PROTECTION		741.78			
SATURNAL	SATURNA LODGE LTD			1,627.20		
SATURNAR	SATURNA RECREATION CENTRE			850.00		375.00
SATURNAS	SATURNA SUNSET SCRIBBLER	75.00	50.00	105.00	215.00	390.00
SATURNAV	SATURNA VINEYARDS		51.45			
SATURNCA	SATURNA CAFE			2,732.40	844.55	
SATURNFR	SATURNA ISLAND FREIGHT			22.40		
SAWYERBR	BRONWYN SAWYER					570.60
SCACCL	CLAUDIA SCACCHI	2,857.50	2,872.50	3,162.00	3,944.00	3,902.50
SCHACHTE	HENRY SCHACHTE (DVP refund)					146.00
SCHISTA	TANIA SCHISLER		900.00			870.00
SCHOLOD	ODIN SCHOLZ	1,500.00	1,500.00			
SCHOLPET	PETER SCHOLEFIELD				137.55	
SCHOOLDI	SCHOOL DIST #64(GULF ISLANDS)		625.80		490.80	195.20
SCHOOL69	SCHOOL DISTRICT NO. 69			156.00		
SCOONESJOHN	JOHN SCOONES (DVP refund)					660.00
SCHURETHIN	SCHURE THING ELECTRICAL LTD.			3,654.83		
SCOTTDEN	SCOTT DENNIS		104.40			
SCOTTGOR	GORDON SCOTT			203.52		
SEABREEZ	SEA BREEZE LODGE LTD		4,695.59			
SEACHANGE	SEACHANGE MARINE CONSERVATION					18,658.75
SEATOSKY	SEA TO SKY CLEAN AIR SOCIETY			200.00		
SEAVIEWR	SEA VIEW RESTAURANTS LTD.			369.60		
SECTORLE	SECTOR LEARNING SOLUTIONS		210.00		991.20	7,080.08
SEIVEBI	BILL SEIVEWRIGHT		103.08			
SERVICEM	SERVICEMASTER OF VICTORIA	157.50				
SERVOOD	ODELIA SERVO				340.00	
SHADOWRI	SHADOW RIDGE	73.45				
SHARPGE	GERI SHARP	1,752.50	934.88	754.18	2,024.29	656.64
SHARPSAU	SHARP'S AUDIO-VISUAL LTD		67.20	240.80	156.80	
SHAWBUSI	SHAW BUSINESS SOLUTIONS		25,691.26	33,040.66	31,348.55	35,885.29
SHAWCABL	SHAW CABLE	3,785.63	2,291.49			
SHELFORD	VERONICA SHELFORD					150.00
SHEPARDCUR	CURT SHEPARD				182.45	
SHERKJES	JESSIE SHERK					1,354.52
SHICANAD	SHI CANADA ULC	7,959.33	5,290.73	7,706.61	42,273.87	7,182.53
SHINGLEB	SHINGLE BAY B&B		210.00			210.00
SHIPLTIM	TIM SHIPLEY				89.60	
SIGNSRO	ROSEWALL SIGNS	470.40				
SILVERSH	SILVER SHADOW TAXI LTD.		76.35	81.25		
SIMONFRA	SIMON FRASER UNIVERSITY	600.00	240.00			
SIMPSNA	NADINE SIMPSON			500.00	66.00	
SIMSBR	BRENDA SIMS	436.39				
SINCLAIRD	DAN SINCLAIR					320.00
SINCLMI	MILLY SINCLAIR		148.77			
SINCLMO	MONA SINCLAIR		517.00			
SINOREFO	SINOREFOR PRODUCTS INC.			87.36		
SKILLPAT	SKILLPATH SEMINARS				278.88	
SKIPPSTONE	SKIPPING STONE BEACH B&B				224.00	
SLADEME	MEGAN SLADE		40.00			
SLEEPDEP	SLEEPDEPRIVED COMPUTER TECHS					28.00
SLPCONSU	SLP CONSULTING		4,111.80		224.00	
???	??? in 2009-10					
SMALLIS	SMALL ISLANDS STUDIES CONFERENCE					175.00
SMITHALAS	ALASTAIR SMITH				546.16	
SMITHROBERT	ROBERT SMITH (Cost recovery refund)					581.06
SNOWDDO	DONNA OR VICTOR SNOWDON	329.20				
SNUGCAFE	THE SNUG CAFE LTD					3,604.00
SOUTHSSI	SOUTH SALT SPRING SENIORS			80.00		52.50
SPIRITOF	SPIRIT OF THE WATERS					924.00
SPRINGWA	SPRINGWATER LODGE		858.80			
SSFALLF	SSI FALL FAIR	130.00	120.00	135.00		
SSLIONS	SSI LIONS CLUB	625.00	550.00	875.00	1,675.00	2,000.00
SSIRADIO	SALT SPRING ISLAND RADIO				224.00	2,000.00
STAARZO	ZORAH STAAR	3,993.84	4,291.06	5,202.24	3,387.01	4,152.04
STAARZOPCT	ZORAH STAR C/O PCT			765.00		
STADTDO	DONNA STADT					300.00
STAFFQUE	STAFFQUEST PLACEMENT GROUP INC	1,392.24				
STAMFKA	KATE-LOUISE STAMFORD	111.36	2,460.93	1,994.04	2,069.64	
STANNE	ST ANNE ST EDMUNDS ANGLICAN CHURCH				125.00	
STAPLESM	STAPLES MCDANNOLD STEWART	112.00	112.00			

STATISTI	STATISTICS CANADA - RECEIVER GENERAL				3,516.80	5,032.31
STEADISTONE	STEADISTONE PRODUCTIONS					560.00
STELSA	SARA STEIL					31.90
STERL	STERLING MARKING PRODUCTS INC				12.35	
STEVENSON	KELLY STEVENSON					224.00
STEWAPA	PAUL STEWART		75.00			
STELLHA	HAP STELLING	330.49				
STHILDAS	ST HILDAS BY THE SEA ANGLICAN CHURCH					45.00
STJOHNAM	ST JOHN AMBULANCE	89.00		619.00	178.00	
STMARYMA	ST MARY MAGDALENE CHURCH			70.00	180.00	40.00
STOFEDA	DAWN STOFER		1,000.00			
STONESTR	STONESTREET CAFE AND CATERING			152.40		
STRATACO	STRATA CORP VIS 5122 SALLAS FO		1,500.00			
STRAYFEA	STRAY FEATHERS PRESS			80.42		
STREAMLI	STREAM LINE PLUMBING LTD					91.00
STREAMSI	STREAMSIDE NATIVE PLANTS				1,397.20	850.36
STREIGA	GARY STREIGHT				145.00	
SUNNYMAY	SUNNY MAYNE BAKERY CAFE	69.30	121.60			
SUNREG	SUNSHINE COAST REGIONAL DISTRICT	14,253.88			17,789.93	45.00
SUPERCOO	SUPERCOOLERS	402.53	470.40	470.40	470.40	470.40
SUSTAINA	SUSTAINABILITY SOLUTIONS GROUP			3,837.97		
SWELLENV	SWELL ENVIRONMENTAL CONSULTING		6,625.50			
SYVERSU	SUE SYVERSON		796.72	1,492.55		
TAMBORI	RICHARD TAMBOLINE		88.80			168.85
TATTELE	LEILA TATTERSALL		680.00			
TCGCONSU	TCG CONSULTING GROUP			1,047.20		
TEGHTMEY	TEGHTMEYER CONSULTING SERVICES	15,424.54	6,620.26	6,147.05	6,188.00	8,226.40
TEITGST	STAN TEITGE		1,680.00			
TELUS	TELUS	53,777.86	54,532.91	54,232.87	46,877.98	48,075.88
TELUSCOM	TELUS COMMUNICATIONS COMPANY	22,722.38	667.81	2,673.60	1,215.60	3,976.56
TELUSMOB	TELUS MOBILITY	16,234.02	22,007.23	20,052.21	27,303.94	26,920.19
TELUSSER	TELUS SERVICES INC	7,392.00	7,392.00	7,392.00	7,392.00	7,392.00
TERNETR	TRUDY TERNES	93.35	429.82	109.00		
TERWIBA	BART TERWIEL		1,500.00			
TESTEPH	PHIL TESTEMALE	31,090.51		17,747.60	2,800.00	
THECAFE	THE CAFE AT HOPE BAY					1,116.93
THEISTE	TERRY THEISS, EDITOR	50.00	585.00	255.00	295.00	251.00
THETCOMM	THETIS ISLAND COMMUNITY ASSOCIATION	40.00	35.00	35.00	720.00	
THETQUART	THETIS ISLAND QUARTERLY		73.00			
THETPOST	THETIS ISLAND POST OFFICE	14.71				
THETRESO	THETIS ISLAND RESORTS		29.83			
THINKCOM	THINK COMMUNICATIONS	72,724.72	42,261.41	41,898.85	41,059.72	36,985.17
THINKTECH	THINK TECHNOLOGY SOLUTIONS					831.60
THOMPSON	THOMPSON RIVER UNIVERSITY	2,680.00				
THORNJM	JM THORNTON			132.20		
THRIFYFO	THRIFTY FOODS	86.97				
TIMESCOL	TIMES-COLONIST	980.88	1,002.05	1,088.61	1,099.90	268.80
TLCBC	TLC THE LAND CONSERVANCY OF BC	700.00	735.00	2,059.00	784.00	
TMOOREAN	T. MOORE AND ASSOCIATES LTD			504.00		
TODDPA	PAT TODD	320.16	416.45	738.44	1,613.05	2,279.16
TOPOGRAP	TOPOGRAPHICS	600.00				
TORCHBE	TORCHBEARERS CAPERNWRAY CANA					364.00
TORGR	CHRISTINE TORGRIMSON					1,200.00
TRASHAWA	TRASH AWAY	160.00	1,480.00	1,660.00	3,060.00	780.00
TRAVELGU	TRAVELERS GUARANTEE COMPANY	48,553.12	60,323.82			
TRAVELOD	TRAVELODGE SILVER BRIDE INN					1,193.98
TREENAL	AL TREEN				320.00	
TRISTAR	TRISTAR COMMUNITIES LTD (Cost recovery refund)					9,856.20
TRSTELU	LUCAS TRSTENSKY		40.00			
TRUFFLESC	TRUFFLES CATERING				933.19	2,563.96
TURNERTO	TOKO-PA TURNER					220.00
TWIGGLEB	TWIGGLEBERRIES B&B			1,131.20		1,820.00
TYCHOGO	GORD TYCHO					192.65
UBC	UNIVERSITY OF BRITISH COLUMBIA	34,000.00	20,000.00	4,500.00		10,000.00
UNDER	BLAIR UNDERHILL	35.00	2,103.45	14,210.00	11,826.00	
UNDERBOW	BOWEN ISLAND UNDERCURRENT					65.00
UNDERCUR	UNDERCURRENT PUBLISHING	68.25			65.00	
UNFOLDIN	UNFOLDING LANDSCAPES		6,300.00			
UNIONOFB	UNION OF BC MUNICIPALITIES	3,860.72	849.63	4,151.15	2,810.74	1,612.98
UNISERVE	UNISERVE	2,222.62	2,264.57	2,261.71	1,918.87	
UNITEDCAR	UNITED CARPET			976.64		
VALUESCO	VALUE SCOPE RESEARCH INC					1,544.00
VANCONF	VANCOUVER ISLAND CONFERENCE CENTRE			420.62		
VANLOCGO	VANCOUVER ISLAND CHAPTER OF LO	140.00				
VANNEWS	VANCOUVER ISLAND NEWSPAPER GROUP	464.89	472.97	63.79		
VANPUBLI	VANCOUVER ISLAND PUBLISHING GROUP			514.58	575.06	
VARELACO	VARELA CONSULTING	63,304.99	7,018.12			
VARZEAN	A.N.T. VARZELIOTIS		300.00	300.00		
VELSOFT	VELSOFT TRAINING MATERIALS				2,807.35	
VENTUREL	VENTURELAND MANAGEMENT	750.00				
VERNEYCON	VERNEY CONFERENCE MANAGEMENT				2,238.88	

VERONICA	VERONICA TIMMONS			2,378.00	820.00	
VIATEC	VIATEC	210.00				
VICAIRO	VICTORIA AIRPORT TRAVELODGE	3,486.05				
VICMOBI	VICTORIA MOBILE RADIO LTD	1,937.28	2,786.08	2,711.09	2,003.15	3,231.43
VICREFRI	VICTORIA REFRIGERATION				282.24	
VICTORIACAR	VICTORIA CAR SHARE					1,989.99
VICTRAME	VICTORIA TRAVEL MEDICINE & VAC	240.00	370.00	240.00	240.00	250.00
VILLEPI	PIA VILLEMARIE					124.03
VINCEDA	DAVID VINCENT	50.00				
VINTAGES	VINTAGE SIGNS	3,360.00				1,232.00
VIOFFICE	VI OFFICE F/X			89.60		515.20
VIPRINTE	VI PRINTERS	168.00	84.00	390.88		
VIVEMON	BRETT KORTELING	3,990.00	13,395.15			
VODIGO	VODIGO LTD.				616.00	
VOGKATH	KATHERINE VOGT				217.02	510.55
VOSBUCA	CAROLE VOSBURGH		302.88		150.00	
WALLALE	LESLIE WALLACE		2,710.81			
WARWICKSHA	SHANNON WARWICK				152.01	
WASTESER	WASTE SERVICES (CA) INC.	333.55				
WATERCH	CHRIS WATERS	600.00				
WATERLAN	WATERLAND CONSULTING INC	10,489.50		2,625.00		
WATERLINE	WATERLINE RESOURCES INC.			9,431.41	12,695.59	3,477.60
WEBSTMO	MOIRA WEBSTER			283.95		
WEDOHOST	WEDOHOSTING.COM INC			294.64		
WELCHTER	TERRILL WELCH			17.34		
WELLERCO	WELLER CONSULTING INC.		12,359.60			
WERKECH	CHRISTINE & KLAAS WERKEMA			517.00		
WESTCOASTTAP	WEST COAST TAP HOUSE					1,916.43
WESTOMOO	WEST OF THE MOON		56.85			
WESTPACI	WESTERN PACIFIC MARINE LTD			1,064.00		
WESTTITL	WEST COAST TITLE SEARCH LTD	545.74	736.66	980.64	2,151.23	517.72
WESTVANDIST	DISTRICT OF WEST VANCOUVER			262.78		
WESTVANM	WEST VANCOUVER MEMORIAL LIBRARY				54.00	
WETLANDS	WETLANDS PACIFIC CORP					1,196.55
WHIST	WHISTLER	1,256.14				
WHISTREC	WHISTLER RECEPTION SERVICES		5,111.40			
WHITEAL	ALAN WHITEHEAD			2,828.95	2,800.00	
WHITEHEA	WHITEHEAD ENVIRONMENT CONSULTANT			5,600.00		
WHITEJU	JUDE WHITE			200.00		
WICKHGR	GRAEME WICKHAM		95.99	408.62		
WILDART	WILDART PHOTOGRAPHY				672.00	
WILDBC	WILD BC		21.00			
WILDFENN	WILD FENNEL		2,652.30			
WILDTH	WILD THYME COFFEE HOUSE INC					114.80
WILDWING	WILD WING BED AND BREAKFAST			200.00		
WILDWOOD	WILDWOOD WORKS LTD.			103.91	474.60	
WILLIAMS	WILLIAMSON & ASSOCIATES		1,300.00			
WILLILI	LINDSAY WILLIAMS	765.71	569.51			
WILSONST	WILSON'S TRANSPORTATION LTD.			1,276.80		1,391.04
WINDCAP	WINDMARK CAPITAL INC.	1,650.00				
WINDGALI	WINDERMERE GALIANO IS. REALTY	39.38				
WINDROMB	WIND ROMBOUGH	296.96	123.05			
WINTERMAC	WINTERINGHAM MACKAY GEORGE					13,269.07
WOLVEJA	JANE WOLVERTON		177.12			
WOMENSIN	WOMEN'S INSTITUTE		30.00			
WOODSBR	BRUCE WOODS		100.00			
WOODSTON	WOODSTONE COUNTRY INN	3,356.10				
WORKCABI	WORKCABIN	68.25				
WORKSMO	MONICA WORKS	175.00	235.00	515.00	255.00	100.00
WRIGHTDO	DOUGLAS WRIGHT					128.00
WRIGHTWA	WRIGHT WAY SOLUTIONS LTD.			672.00	336.00	
WUBSJJEFF	JEFF H. WUBS			572.00		
YOUNGAND	YOUNG ANDERSON	120,677.34	259,919.09	257,153.18	327,197.92	
YOUNGJA	JANICE E. YOUNG	3,568.30	1,961.26	2,446.01	1,235.96	1,039.19
YOUNGRO	ROBERT YOUNG			145.00		
ZIEGMA	MAGGIE ZIEGLER MA		682.50			
	Sum of detail lines from expenditure reports	5,335,364.09	5,588,898.53	5,764,368.58	6,156,962.12	2,044,399.33
	Reported total from Trust expenditure reports	5,393,558.51	5,701,719.60	5,912,389.43	6,295,180.50	6,332,270.20
	Unaccounted items	1.08%	1.98%	2.50%	2.20%	67.71%