

DPO/CRO/PO	Doc.ty	Purch	Vender Name	Vender	Hier	CC/WBS/IO	Reas.f	Materials	Our Reference	PO Date	Currency	Ord amt (net)
3036750	NB	134	KOMPAN INC	3006060	CS			0	115		CAD	\$ 4,331.20
3053550	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00833		6	6008		CAD	\$ 1,581.25
3060449	NB	134	KOMPAN INC	3006060	CS	EC542D		0	904		CAD	\$ 1,443.00
3060764	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 6,712.45
3060769	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 1,332.00
3060774	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 5,995.99
3060781	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 3,983.83
3062557	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00241		7	3604		CAD	\$ 1,998.00
3062615	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 2,405.95
3062653	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		0	904		CAD	\$ 7,458.05
3068198	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		0	904		CAD	\$ 2,857.70
3068200	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		6	904		CAD	\$ 4,029.30
3068202	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P06652		0	904		CAD	\$ 410.67
3068315	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P06660		0	904		CAD	\$ 495.46
3068316	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00273		0	904		CAD	\$ 2,231.10
3068320	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		0	904		CAD	\$ 1,354.20
3068322	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00224		0	904		CAD	\$ 2,469.75
3068984	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00265		0	6022		CAD	\$ 2,117.88
3069550	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00259		0	904		CAD	\$ 1,276.50
3074007	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00240		0	3604		CAD	\$ 2,908.20
3078997	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00264		7	3604		CAD	\$ 4,817.40
3082101	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00263		6	904		CAD	\$ 3,934.95
3082261	NB	200	BELAIR RECREATIONAL PRODUCT	3001239	PR	P00215		0	904		CAD	\$ 2,522.48
3097275	NB	134	KOMPAN INC	3006060	CS	E1865M		0	3907		CAD	\$ 4,703.51
3098624	NB	134	BELAIR RECREATIONAL PRODUCT	3001239	CS	E1850D		0	902		CAD	\$ 305.19
3101073	NB	134	BELAIR RECREATIONAL PRODUCT	3001239	CS	E1850D		0	904		CAD	\$ 993.13
3151535	NB	134	BELAIR RECREATIONAL PRODUCT	3001239	CS	E1885D		0	904		CAD	\$ 747.06
3155603	NB	134	KOMPAN INC	3006060	CS	E1837M		0	3907		CAD	\$ 1,343.90
3157841	NB	134	ABC RECREATION LTD	3000112	CS	E1859D		0	902		CAD	\$ 341.97
3187918	NB	134	BELAIR RECREATIONAL PRODUCT	3001239	CS	E1859M		0	902		CAD	\$ 441.44
3188660	NB	134	ABC RECREATION LTD	3000112	CS	E1840D		0	904		CAD	\$ 1,264.54
6000781	PD	33	KOMPAN INC	3006060	NP	NP2530		0	904 NO REFERENCE		CAD	\$ 10,046.18
6001267	PD	33	CROZIER AGENCIES	3003013	CPR	CPR105-35		0	904 0904-00-1030		CAD	\$ 34,410.00
6001643	PD	33	"BLK"HENDERSON RECREATION E	3049024	CPR	CPR105-7-2		0	904 0904-00-1020		CAD	\$ 29,499.30
6001658	PD	33	CROZIER AGENCIES	3003013	PR	P00833		0	904 NO REFERENC Friday,May		CAD	\$ 12,500.82
6001737	PD	33	"BLK"HENDERSON RECREATION E	3049024	CPR	CPR105-7-2		0	904 0904-00-1055		CAD	\$ 27,638.60
6002224	PD	32	BELAIR RECREATIONAL PRODUCT	3001239	PR	P12017		0	904 NO REFERENC FRIDAY, JU		CAD	\$ 37,007.40
6002391	PD	33	"BLK"HENDERSON RECREATION E	3049024	CPR	CPR103-109		0	904 0904-00-1115		CAD	\$ 9,990.49
6002415	PD	33	"BLK"HENDERSON RECREATION E	3049024	CPR			0	904 0904-00-1112		CAD	\$ 66,139.41
6002419	PD	45	ABC RECREATION LTD	3000112	PR	P00847		0	3907 FAX QUOTE		CAD	\$ 18,687.36
6003033	PD	33	HENDERSON RECREATION EQUIP	3005023	CPR	CPR105-7-3		0	904 0904-00-1167		CAD	\$ 31,793.58
6003041	PD	33	HENDERSON RECREATION EQUIP	3005023	CPR	CPR105-7-1		0	3907 0904-00-1167		CAD	\$ 139,716.24
6003127	PD	33	CROZIER AGENCIES	3003013	PR	P00914		0	904 0904-00-1143		CAD	\$ 47,208.30
6003137	PD	33	CROZIER AGENCIES	3042178	CPR	CPR105-7-4		0	904 0904-00-1144		CAD	\$ 23,610.00
6003138	PD	33	CROZIER AGENCIES	3042178	PR	P00914		0	904		CAD	\$ 14,314.00

6003150 PD	33 HENDERSON RECREATION EQUIP	3005023 CPR	CPR105-7-4	0	3907 0904-00-1144	CAD	\$ 47,704.79
6003208 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	7	904	CAD	\$ 52,880.40
6003242 PD	33 CROZIER AGENCIES	3003013 CPR	CPR105-7-4	0	3907 0904-00-1142	CAD	\$ 44,067.00
6003484 PD	32 BELAIR RECREATIONAL PRODUCT	3001239 PR	P10531	0	904 0904-00-1221	CAD	\$ 44,895.41
6003618 PD	33 ABC RECREATION LTD	3000112 CS		0	904 0904-00-1209	CAD	\$ 129,790.95
6003621 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CS	E1872M	0	904 0904-00-1209	CAD	\$ 30,894.85
6003625 PD	33 CROZIER AGENCIES	3042178 CS		0	904 0904-00-1209	CAD	\$ 152,235.93
6003630 PD	33 KOMPAN INC	3006060 CS		0	904 0904-00-1209	CAD	\$ 140,395.60
6004197 PD	33 CROZIER AGENCIES	3042178 PR	P00809	0	904 0904-01-0073	CAD	\$ 23,674.92
6004378 PD	33 HENDERSON RECREATION EQUIP	3005023 CPR		0	904 0904-01-0124	CAD	\$ 52,840.27
6004918 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00063	0	904 0904-01-0227	CAD	\$ 26,373.60
6004970 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904 0904-01-0214	CAD	\$ 19,493.99
6005066 PD	33 HENDERSON RECREATION EQUIP	3005023 PR	P00833	0	904 0904-01-0246	CAD	\$ 22,144.50
6005287 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-31-0	0	904 0904-01-0262	CAD	\$ 120,644.42
6005609 PD	33 ABC RECREATION LTD	3000112 CPR	CPR119-31-0	0	904 0904-01-0262	CAD	\$ 56,585.54
6005610 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-31-0	0	904 0904-01-0262	CAD	\$ 49,663.03
6005636 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00259	0	904 0904-01-0272	CAD	\$ 17,206.11
6007107 PD	33 HENDERSON RECREATION EQUIP	3005023 PR	P00809	0	904 0904-02-0087	CAD	\$ 21,582.96
6007222 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00809	0	904 0904-02-0086	CAD	\$ 16,204.59
6007360 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR105-7-1	0	901 0904-02-0085	CAD	\$ 22,495.69
6007604 PD	33 ABC RECREATION LTD	3000112 CPR	CPR119-11	0	904 0904-02-0191	CAD	\$ 11,799.05
6007654 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00791	0	904 0904-02-0194	CAD	\$ 13,996.69
6007660 PD	33 KOMPAN INC	3006060 CS	E1885M	2	904	CAD	\$ 9,561.56
6007665 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR117-31-1	0	904 0904-02-0193	CAD	\$ 5,848.88
6007916 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904 0904-02-0200	CAD	\$ 21,464.49
6008102 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CS	EA424P	0	904 0904-02-0226	CAD	\$ 15,644.59
6008112 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904 0904-02-0229	CAD	\$ 42,768.98
6008120 PD	33 HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-32-0	0	904 0904-02-0229	CAD	\$ 16,096.12
6008121 PD	33 CROZIER AGENCIES	3042178 CPR	CPR119-32-0	0	904 0904-02-0229	CAD	\$ 35,508.20
6008275 PD	33 KOMPAN INC	3006060 CPR	CPR105-7-1	0	904 0904-02-0219	CAD	\$ 21,259.20
6008276 PD	33 HENDERSON RECREATION EQUIP	3005023 CPR	CPR105-7-1	0	904 0904-02-0219	CAD	\$ 4,030.23
6008400 PD	33 KOMPAN INC	3006060 PR	P00063	0	904 0904-02-0253	CAD	\$ 20,682.38
6008483 PD	33 HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-32-0	0	904 0904-02-0212	CAD	\$ 97,222.45
6008488 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904 0904-02-0212	CAD	\$ 46,209.63
6009126 PD	82 KOMPAN INC	3006060 CS	E1876M	2	904	CAD	\$ 16,550.60
6011301 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12603	0	904 0904-03-0091	CAD	\$ 55,596.51
6011302 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12604	0	901 0904-03-0091	CAD	\$ 55,596.51
6011632 PD	33 CROZIER AGENCIES	3042178 CPR	CPR119-33-0	0	904 0904-03-0203	CAD	\$ 34,155.13
6011647 PD	33 ABC RECREATION LTD	3000112 PR	P00809	0	904 0904-03-0203	CAD	\$ 69,271.97
6011652 PD	33 BELAIR RECREATIONAL PRODUCT	3001239 CPR		0	904 0904-03-0203	CAD	\$ 23,508.04
6012030 PD	32 HENDERSON RECREATION EQUIP	3005023 CPR	CPR117-33-1	0	3604 3604-03-0251	CAD	\$ 18,870.00
6012138 PD	33 ABC RECREATION LTD	3000112 HS	F01424	0	3907 0904-03-0226	CAD	\$ 28,852.14
6014168 PD	32 HENDERSON RECREATION EQUIP	3005023 PR	P00832	7	904	CAD	\$ 30,000.00
6014692 PD	84 ABC RECREATION LTD	3000112 CPR	CPR119-34-0	0	3907 3718-04-5225	CAD	\$ 99,647.09
6014706 PD	84 BELAIR RECREATIONAL PRODUCT	3001239		0	3907 3718-04-5225	CAD	\$ 146,772.64
6014722 PD	84 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-34-0	0	904 3718-04-5227	CAD	\$ 46,424.76

6014723	PD	84	HENDERSON RECREATION EQUIP	3005023	CPR	CPR119-34-0	0	904	3718-04-5227	CAD	\$	67,923.63
6014785	PD	2B	HENDERSON RECREATION EQUIP	3005023	CPR	CPR119-34-0	0	3907	3718-04-5278	CAD	\$	109,540.14
6014829	PD	88	BELAIR RECREATIONAL PRODUCT	3001239	CED	CED029-28	0	905	0905-04-5232	CAD	\$	28,200.00
6015684	PD	84	CROZIER AGENCIES	3042178	PR	P00809	0	904	3718-04-5468	CAD	\$	14,016.12
6015763	PD	33	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR125-34-1	0	903	0903-04-0277	CAD	\$	7,495.20
6016371	PD	2B	BELAIR RECREATIONAL PRODUCT	3001239	PR	P12706	2	3907		CAD	\$	13,284.00
6017093	PD	33	CROZIER AGENCIES	3042178	PR	P12017	0	904	0904-05-0149	CAD	\$	18,630.00
AM347404	NB	417	BELAIR RECREATIONAL PRODUCT	3001239	AM	B55300	0	1004		CAD	\$	1,833.84
AM347411	NB	417	BELAIR RECREATIONAL PRODUCT	3001239	AM	B55300	0	1004		CAD	\$	1,833.84
EA023308	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR105-7-3	0	3907		CAD	\$	3,782.05
EA023311	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR105-7-3	0	3907		CAD	\$	3,263.40
EA040518	NB	205	HENDERSON RECREATION EQUIP	3005023	CPR	CPR117-15	0	3907		CAD	\$	865.80
EA040845	NB	205	HENDERSON RECREATION EQUIP	3005023	CPR	CPR117-31-0	0	3907		CAD	\$	1,276.50
EA041422	NB	205	"BLOCKED" LITTLE TYKES COMM	3031854	CPR	CPR119-31-0	0	3907		CAD	\$	431.00
EA056051	NB	203	BELAIR RECREATIONAL PRODUCT	3001239	PR	P08574	0	3604		CAD	\$	2,174.48
EA073553	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR108-27	0	3907		CAD	\$	4,635.00
EA079313	NB	205	CROZIER AGENCIES	3003013	CPR	CPR103-24	0	3907		CAD	\$	1,182.15
EA132236	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	PR	P12606	0	3907		CAD	\$	2,882.23
EA159547	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR103-11	0	3907		CAD	\$	4,803.14
EA159548	NB	205	BELAIR RECREATIONAL PRODUCT	3001239	CPR	CPR103-11	0	3907		CAD	\$	4,059.27
PR017784	NB	201	"BLOCKED" LITTLE TYKES COMM	3031854	PR	P00898	0	3907	BILL CRABBE	CAD	\$	275.28
PR027758	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0	904	J. WARREN	CAD	\$	1,504.05
PR027759	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0	904	J. WARREN	CAD	\$	3,130.20
PR027761	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0			CAD	\$	5,461.20
PR027765	NB	202	ABC RECREATION LTD	3000112	PR	P00851	0	904		CAD	\$	233.33
PR027768	NB	202	CROZIER AGENCIES	3003013	PR	P00851	0	904		CAD	\$	526.14
PR027770	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	4	904		CAD	\$	5,383.94
PR027775	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0	904		CAD	\$	2,805.41
PR027776	NB	202	KOMPAN INC	3031153	PR	P00851	0	6303		USD	\$	432.57
PR027781	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0	3907		CAD	\$	200.85
PR027791	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00855	0	904		CAD	\$	2,803.86
PR027795	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00855	0	904		CAD	\$	1,169.94
PR027797	NB	202	CROZIER AGENCIES	3003013	PR	P00855	0	904		CAD	\$	821.60
PR027798	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00851	0	904		CAD	\$	497.28
PR028031	NB	202	ABC RECREATION LTD	3000112	PR	P00851	4			CAD	\$	3,953.27
PR028342	NB	202	ABC RECREATION LTD	3000112	PR	P00851	4			CAD	\$	5,217.00
PR030140	NB	202	HENDERSON RECREATION EQUIP	3005023	PR	P00412	0	904	BILL HARDING	CAD	\$	1,450.77
PR030252	NB	202	ABC RECREATION LTD	3000112	PR	P00847	0	902		CAD	\$	527.48
PR040542	NB	205	HENDERSON RECREATION EQUIP	3005023	CPR	CPR105-7-3	0	3907		CAD	\$	529.34
PR042206	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	4,642.63
PR042275	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	7,020.75
PR042286	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	3,621.15
PR042287	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	5,550.00
PR042293	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	5,871.90
PR043428	NB	203	KOMPAN INC	3006060	PR	P12017	0	904		CAD	\$	3,619.32
PR043478	NB	203	KOMPAN INC	3006060	PR	P12017	1	904		CAD	\$	3,619.32

PR043481	NB	203 KOMPAN INC	3006060 PR	P12017	0	904		CAD	\$	399.77	
PR045797	NB	201 ABC RECREATION LTD	3000112 PR	P00898	5	507		CAD	\$	2,544.31	
PR045798	NB	201 ABC RECREATION LTD	3000112 PR	P00898	5	507		CAD	\$	3,076.92	
PR045994	NB	201 CROZIER AGENCIES	3003013 PR	P00610	7	902		CAD	\$	536.64	
PR045996	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00610	0	904		CAD	\$	2,849.93	
PR045998	NB	201 ABC RECREATION LTD	3000112 PR	P00898	7	3913		CAD	\$	1,010.98	
PR046028	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00610	7	904		CAD	\$	3,435.45	
PR046402	NB	201 "BLOCKED"LITTLE TYKES COMME	3059052 PR	P10531	7	3907		CAD	\$	1,531.50	
PR048930	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P10956	0	904		CAD	\$	2,466.24	
PR056405	NB	203 KOMPAN INC	3006060 PR	P12017	0	904		CAD	\$	6,399.15	
PR056496	NB	203 KOMPAN INC	3006060 PR	P12017	1	904		CAD	\$	1,592.54	
PR057340	NB	203 BLOCKEDLITTLE TYKES COMMER	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	1,887.00	
PR057500	NB	205 "BLK"HENDERSON RECREATION E	3049024 CPR	CPR105-7-4	0	3907		CAD	\$	915.75	
PR058353	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	5,272.50	
PR061914	NB	205 ABC RECREATION LTD	3000112 CPR	CPR105-7-4	0	3907		CAD	\$	2,220.00	
PR062136	NB	201 ABC RECREATION LTD	3000112 PR	P00898	0	904	B. CRABBE	CAD	\$	3,836.49	
PR063040	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904	Friday, July	CAD	\$	6,601.17	
PR063913	NB	203 ABC RECREATION LTD	3000112 PR	P00061	0	3913		CAD	\$	5,463.42	
PR063918	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	0	904	Friday, July	CAD	\$	2,231.10	
PR063970	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904		CAD	\$	2,966.45	
PR064046	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12083	0	904		CAD	\$	5,815.50	
PR066416	NB	205 "BLK"HENDERSON RECREATION E	3049024 CPR	CPR105-7-4	0	3907		CAD	\$	2,331.00	
PR068455	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904		CAD	\$	6,684.98	
PR068456	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904		CAD	\$	5,652.68	
PR068457	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904		CAD	\$	5,652.68	
PR068468	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904		CAD	\$	7,206.68	
PR068469	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904		CAD	\$	6,876.45	
PR068500	NB	200 CROZIER AGENCIES	3003012 PR	P00833	0	904		CAD	\$	4,655.34	
PR068603	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00219	0	904		CAD	\$	2,214.45	
PR068605	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00215	0	904		CAD	\$	2,214.45	
PR068606	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00216	0	904		CAD	\$	1,107.23	
PR068607	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00241	0	904		CAD	\$	3,321.68	
PR068608	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00224	0	904		CAD	\$	2,214.45	
PR070684	NB	205 HENDERSON RECREATION EQUIP	3005023 CPR	CPR105-7-4	0	3907		CAD	\$	382.95	
PR070692	NB	201 CROZIER AGENCIES	3003013 PR	P06622	0	H.RONAN		CAD	\$	2,040.98	
PR071435	NB	201 ABC RECREATION LTD	3000112 PR	P00914	0	904	C. ZBOCH	CAD	\$	4,421.40	
PR071436	NB	201 ABC RECREATION LTD	3000112 PR	P00914	0	904	C. ZBOCH	CAD	\$	3,118.66	
PR071437	NB	201 ABC RECREATION LTD	3000112 PR	P00914	0	904	C. ZBOCH	CAD	\$	5,762.18	
PR071938	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00809	0	904	C. ZBOCH	Friday, June	CAD	\$	5,809.85
PR071942	NB	201 ABC RECREATION LTD	3000112 PR	P00809	0	904	B. CRABBE	CAD	\$	861.36	
PR071949	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	1,665.00	
PR073085	NB	205 "BLK"HENDERSON RECREATION E	3049024 CPR	CPR105-7-4	0	3907		CAD	\$	1,021.20	
PR073091	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	1,665.00	
PR075384	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00653	0	904	D. MATHURA	CAD	\$	1,228.77	
PR075523	NB	201 ABC RECREATION LTD	3000112 CPR	CPR105-7-4	0	904	C. ZBOCH	CAD	\$	721.53	
PR075525	NB	205 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR105-7-4	0	3907		CAD	\$	3,435.45	

PR075528	NB	205 CROZIER AGENCIES	3003013 CPR	CPR105-7-4	0	3907		CAD	\$	4,807.41
PR075529	NB	205 ABC RECREATION LTD	3000112 CPR	CPR105-7-4	0	3907		CAD	\$	3,846.49
PR075531	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	4,657.16
PR075801	NB	201 ABC RECREATION LTD	3000112 PR	P00898	0	904 B. CRABBE		CAD	\$	2,992.53
PR075803	NB	205 ABC RECREATION LTD	3000112 CPR	CPR105-7-4	0	3907		CAD	\$	4,823.59
PR075805	NB	205 CROZIER AGENCIES	3003013 CPR	CPR105-7-4	0	3907		CAD	\$	4,690.86
PR081789	NB	201 HENDERSON RECREATION EQUIP	3005023 PR		7	904		CAD	\$	2,358.93
PR081931	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00899	7	901		CAD	\$	4,490.51
PR081994	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00610	7	1207		CAD	\$	1,151.95
PR082164	NB	205 CROZIER AGENCIES	3003013 CPR	CPR105-7-4	0	3907		CAD	\$	284.97
PR082551	NB	201 ABC RECREATION LTD	3000112 PR	P00809	0	904 B. CRABBE		CAD	\$	2,026.01
PR082582	NB	201 CROZIER AGENCIES	3003013 PR	P00809	7			CAD	\$	934.50
PR082583	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00650	7	904		CAD	\$	2,540.79
PR083125	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00899	7	904		CAD	\$	1,709.40
PR092254	NB	205 ABC RECREATION LTD	3000112 CPR	CPR105-7-4	0	3907		CAD	\$	549.49
PR092513	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	5,272.50
PR092514	NB	205 "BLOCKED"LITTLE TYKES COMME	3031854 CPR	CPR105-7-4	0	3907		CAD	\$	5,550.00
PR092600	NB	201 CROZIER AGENCIES	3003013 PR	P00610	0	904 C. ZBOCH		CAD	\$	987.00
PR096031	NB	203 CROZIER AGENCIES	3003013 PR	P12017	1	904		CAD	\$	1,646.12
PR096177	NB	203 KOMPAN INC	3006060 PR	P12017	1	902		CAD	\$	1,116.37
PR101019	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00405	0	3913		CAD	\$	2,903.76
PR101745A	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	0	904		CAD	\$	2,741.70
PR102777	NB	202 KOMPAN INC	3006060 PR	P00412	0	L.PETERSON		CAD	\$	1,665.76
PR105204	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00610	0	3723		CAD	\$	389.34
PR105311	NB	201 CROZIER AGENCIES	3003013 PR	P00610	7	3723		CAD	\$	1,227.20
PR105317	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00610	0	904		CAD	\$	2,850.12
PR117753	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00240	0	905		CAD	\$	4,817.40
PR118846	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00809	7	904		CAD	\$	3,196.09
PR118849	NB	201 ABC RECREATION LTD	3000112 PR	P00809	4	904		CAD	\$	6,698.96
PR140283	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12081	0	904		CAD	\$	1,048.95
PR140288	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904	Friday, July	CAD	\$	2,741.49
PR140327	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904	Friday, July	CAD	\$	2,741.49
PR140335	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904	Friday, July	CAD	\$	3,578.64
PR140349	NB	203 KOMPAN INC	3006060 CPR	CPR105-7-2	0	904	Friday, July	CAD	\$	1,792.18
PR142275	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00412	0	904 L.PETERSON		CAD	\$	399.60
PR144950	NB	201 CROZIER AGENCIES	3003013 PR	P00899	0	901 H. RONAN		CAD	\$	585.99
PR145500	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00360	0	R. MACKLIN		CAD	\$	2,840.49
PR146656	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00899	0	905 D. MATHURA		CAD	\$	3,628.59
PR150860	NB	202 "BLOCKED"LITTLE TYKES COMME	3031854 PR	P10304	0	901		CAD	\$	2,663.32
PR151078	NB	202 CROZIER AGENCIES	3003013 PR	P00360	0	902		CAD	\$	1,464.09
PR159575	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00405	0	1004		CAD	\$	4,729.57
PR159576	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00409	0	1004		CAD	\$	4,729.57
PR159577	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00409	0	1004		CAD	\$	1,866.86
PR159912	NB	200 CROZIER AGENCIES	3003012 PR	P00833	0	904		CAD	\$	4,222.44
PR159913	NB	200 CROZIER AGENCIES	3003012 PR	P00833	0	904		CAD	\$	4,222.44
PR168379	NB	205 "BLK"HENDERSON RECREATION E	3049024 CPR	CPR105-7-1	0	3907		CAD	\$	5,962.92

PR168383	NB	205 HENDERSON RECREATION EQUIP	3005023 CPR	CPR105-7-1	0	3907	CAD	\$	1,255.37
PR168397	NB	205 ABC RECREATION LTD	3000112 CPR	CPR105-7-1	0	3907	CAD	\$	1,942.89
PR170928	NB	205 ABC RECREATION LTD	3000112 CPR	CPR118-1	0	3907	CAD	\$	577.19
PRE018273	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00268	0	3604	CAD	\$	2,893.77
PRE047806	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00259	0	904	Friday, May	CAD	\$ 1,370.85
PRE047813	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00265	4	3604	Friday, May	CAD	\$ 3,934.95
PRE047822	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00259	0	904	CAD	\$	1,437.45
PRE047831	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	904	CAD	\$	2,606.00
PRE047833	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00259	0	904	CAD	\$	1,900.32
PRE047836	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-31-0	0	904	Friday, July	CAD	\$ 982.35
PRE047837	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	902	CAD	\$	3,920.13
PRE047840	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-31-0	0	904	Friday, July	CAD	\$ 2,258.74
PRE047859	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	904	CAD	\$	2,842.71
PRE047870	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-31-0	0	904	CAD	\$	2,258.74
PRE047871	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	904	CAD	\$	1,980.24
PRE047879	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	904	CAD	\$	1,591.74
PRE047894	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	904	CAD	\$	2,892.66
PRE047910	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	904	CAD	\$	2,894.88
PRE047929	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00833	0	904	CAD	\$	2,880.68
PRE047944	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	904	CAD	\$	2,894.88
PRE047975	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904	CAD	\$	639.36
PRE047996	NB	200 HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-32-0	0	904	CAD	\$	2,895.65
PRE047997	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904	CAD	\$	2,894.88
PRE048000	NB	200 HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-32-0	0	904	CAD	\$	2,895.65
PRE051617	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00263	0	904	CAD	\$	2,892.66
PRE052114	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	904	CAD	\$	1,405.32
PRE052119	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	904	CAD	\$	2,779.44
PRE052121	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	904	CAD	\$	1,658.34
PRE052136	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	904	CAD	\$	1,141.08
PRE052161	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P03326	0	902	CAD	\$	1,599.51
PRE052364	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904	CAD	\$	2,779.72
PRE052365	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 CPR	CPR119-32-0	0	904	CAD	\$	1,373.07
PRE068842	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR		0	904	Friday, June	CAD	\$ 803.64
PRE112452	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P03326	0	303	CAD	\$	2,037.96
PRE117688	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00267	0	904	CAD	\$	2,893.77
PRE117689	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00267	0	904	CAD	\$	2,893.77
PRE131327	NB	200 ABC RECREATION LTD	3000112 PR	P03651	0	4202	CAD	\$	401.70
PRE210110	NB	200 CROZIER AGENCIES	3003013 CPR	CPR119-31-0	0	902	CAD	\$	1,960.26
PRE211015	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00265	0	3604	CAD	\$	2,815.56
PRE211016	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	3604	CAD	\$	2,815.56
PRE211120	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00263	0	904	CAD	\$	2,889.33
PRE211121	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	1004	CAD	\$	2,893.77
PRE211132	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	6802	CAD	\$	2,894.88
PRE211136	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	3604	CAD	\$	2,889.33
PRE211159	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	6802	Friday, April	CAD	\$ 1,480.74
PRE211160	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	3604	Friday, April	CAD	\$ 2,893.77

PRE211186	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	3604		CAD	\$	2,893.77
PRE225329	NB	200 ABC RECREATION LTD	3000112 PR	P03651	0	4205	Friday, July	CAD	\$	604.93
PRE231921	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00265	0	3604		CAD	\$	2,881.56
PRE232401	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00265	0	3604		CAD	\$	2,892.66
PRE251852	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00832	0	904		CAD	\$	2,400.93
PRE251853	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00832	0	904		CAD	\$	2,894.88
PRE251862	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00832	0	904		CAD	\$	2,071.82
PRE251869	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00832	0	904		CAD	\$	2,923.74
PRE251879	NB	200 CROZIER AGENCIES	3003012 PR	P00832	6	904		CAD	\$	3,424.35
PRE251896	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	904		CAD	\$	793.65
PRE252308	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00273	0	3604		CAD	\$	2,893.77
PRE252438	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00832	0	904		CAD	\$	2,817.39
PRE252441	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00832	0	904		CAD	\$	2,817.39
PRE254850	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00263	0	904		CAD	\$	1,435.23
PRE254853	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00990	0	904		CAD	\$	2,793.87
PRE262648	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P06667	0			CAD	\$	1,658.71
PRE263321	NB	200 CROZIER AGENCIES	3003013 PR	P03654	0	4202		CAD	\$	2,481.58
PRE292527	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00268	0	3604		CAD	\$	2,675.30
PRE29611	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00267	0			CAD	\$	2,675.30
PRE292930	NB	200 BLUE IMP RECREATION PRODUCT	3068182 PR	P00832	0	904		CAD	\$	2,760.00
PRE292990	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	3723		CAD	\$	2,903.04
PRE292996	NB	200 HENDERSON RECREATION EQUIP	3005023 PR	P00263	0	3604		CAD	\$	2,817.37
PRE328111	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00264	0	3604		CAD	\$	2,675.30
PRE329156	NB	200 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00272	0	3604		CAD	\$	2,729.31
PRE331126	NB	200 CROZIER AGENCIES	3003013 PR	P12646	0	4206		CAD	\$	2,259.00
PRN101744	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	0	904		CAD	\$	2,966.36
PRN113401	NB	202 ABC RECREATION LTD	3000112 PR	P00771	0	905		CAD	\$	2,887.11
PRN113402	NB	202 ABC RECREATION LTD	3000112 PR	P00771	0	905		CAD	\$	2,887.11
PRN114489	NB	202 KOMPAN INC	3059610 PR	P00851	0	6303		CAD	\$	431.67
PRN118931	NB	202 ABC RECREATION LTD	3000112 PR	P00847	4	3920		CAD	\$	3,019.24
PRN124507	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	0	3907	Friday, May	CAD	\$	502.13
PRN124508	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	0	904		CAD	\$	1,892.55
PRN124510	NB	202 KOMPAN INC	3006060 PR	P00855	0	904		CAD	\$	287.29
PRN124514	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	4	904		CAD	\$	3,232.55
PRN124516	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	0	904		CAD	\$	1,426.35
PRN124519	NB	202 KOMPAN INC	3006060 PR	P00855	0	904		CAD	\$	667.90
PRN124533	NB	202 ABC RECREATION LTD	3000112 PR	P00855	0	904		CAD	\$	2,221.11
PRN124740	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	0			CAD	\$	2,630.75
PRN125401	NB	202 "BLOCKED" LITTLE TYKES COMME	3031854 PR	P00847	0			CAD	\$	4,286.49
PRN125406A	NB	202 CROZIER AGENCIES	3003013 PR	P00847	0	904		CAD	\$	1,653.90
PRN125411A	NB	202 CROZIER AGENCIES	3003013 PR	P00855	0	904		CAD	\$	1,901.43
PRN125417	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00855	4	904		CAD	\$	2,996.56
PRN125419	NB	202 ABC RECREATION LTD	3000112 PR	P00855	0	904		CAD	\$	2,292.15
PRN125421A	NB	202 CROZIER AGENCIES	3003013 PR	P00855	0	904		CAD	\$	1,901.43
PRN125424	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00855	0	904		CAD	\$	2,689.64
PRN125427	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00855	0	904		CAD	\$	1,679.76

PRN125428	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00855	0	904	CAD	\$	1,788.65
PRN125429	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00855	0	904	CAD	\$	2,064.21
PRN125434A	NB	202 CROZIER AGENCIES	3003013 PR	P00855	0	904	CAD	\$	1,901.43
PRN125446	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	0	904	CAD	\$	591.63
PRN125447	NB	202 KOMPAN INC	3006060 PR	P00847	0	904	CAD	\$	1,626.45
PRN125448A	NB	202 CROZIER AGENCIES	3003013 PR	P00855	0	904	CAD	\$	1,901.43
PRN131634	NB	202 ABC RECREATION LTD	3000112 PR	P00412	0	1205	CAD	\$	425.13
PRN132107	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00847	0	904	CAD	\$	769.34
PRN132131	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	0	904	CAD	\$	525.03
PRN132133	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	0	904	CAD	\$	2,812.74
PRN132136	NB	202 KOMPAN INC	3006060 PR	P00847	0	3907	CAD	\$	1,150.97
PRN132138	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	4	904	CAD	\$	4,681.54
PRN132139	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00847	0	904	CAD	\$	2,319.90
PRN132141	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00427	0	904	CAD	\$	2,757.24
PRN132142	NB	202 CROZIER AGENCIES	3003013 PR	P00427	0	904	CAD	\$	2,425.35
PRN132148	NB	202 CROZIER AGENCIES	3003013 PR	P00427	0	904	CAD	\$	1,698.65
PRN258766	NB	202 ABC RECREATION LTD	3000112 PR	P00427	0	6303	CAD	\$	1,204.77
PRN258788	NB	202 ABC RECREATION LTD	3000112 PR	P00427	0	904	CAD	\$	1,477.18
PRN258790	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00427	4	904	CAD	\$	5,962.92
PRN258792	NB	202 KOMPAN INC	3006060 PR	P00427	0	6314	CAD	\$	515.39
PRN259401	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00427	0	904	CAD	\$	2,165.61
PRN259981	NB	202 KOMPAN INC	3006060 PR	P00427	0	904	CAD	\$	1,356.90
PRN259983	NB	202 CROZIER AGENCIES	3003013 PR	P00427	0	904	CAD	\$	2,094.57
PRN278961	NB	202 KOMPAN INC	3031153 PR	P00427	0	6303	USD	\$	721.98
PRN278970	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00427	0	904	CAD	\$	2,926.07
PRN278982	NB	202 KOMPAN INC	3006060 PR	P00427	0	6303	CAD	\$	1,566.42
PRN278983	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00427	0	904	CAD	\$	2,254.41
PRN278990	NB	202 KOMPAN INC	3031153 PR	P00316	4	6303	USD	\$	3,595.13
PRN300486	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00427	0	904	CAD	\$	345.34
PRN301715	NB	202 CROZIER AGENCIES	3003013 PR	P00316	0		CAD	\$	1,204.50
PRN301728	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00316			CAD	\$	1,360.80
PRN301740	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00316	0		CAD	\$	2,029.32
PRN302176	NB	202 ABC RECREATION LTD	3000112 PR		0	4202	CAD	\$	345.24
PRN311062	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00405	0		CAD	\$	3,132.21
PRN331603	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00405	0		CAD	\$	1,982.88
PRN331715	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00427	0	904	CAD	\$	2,029.32
PRN338610	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00316	0	6303	CAD	\$	234.36
PRN338640	NB	202 HENDERSON RECREATION EQUIP	3005023 PR	P00316	0		CAD	\$	1,288.44
PRN338649	NB	202 KOMPAN INC	3031153 PR	P00427	0	6303	USD	\$	421.36
PRN338723	NB	202 CROZIER AGENCIES	3003013 PR	P00316	0	6303	CAD	\$	2,374.92
PRN338728	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00316	0		CAD	\$	6,212.16
PRN338735	NB	202 ABC RECREATION LTD	3000112 PR	P00316	0	6303	CAD	\$	1,976.40
PRN338743	NB	202 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00316	0		CAD	\$	651.41
PRS133217	NB	204 CROZIER AGENCIES	3003013 PR	P12017	0	904	CAD	\$	2,209.34
PRS133245	NB	204 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	0	904	CAD	\$	2,940.39
PRS133280	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	4	904	CAD	\$	6,815.40

PRS201416	NB	203 KOMPAN INC	3006060 PR	P12017	0	6314	CAD	\$	606.42
PRS202021	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,884.00
PRS202021A	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,884.00
PRS202022	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	1,601.65
PRS202022A	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	1,601.65
PRS202042	NB	203 KOMPAN INC	3006060 PR	P12017	4	904	CAD	\$	6,020.35
PRS202042A	NB	203 KOMPAN INC	3006060 PR	P12017	4	904	CAD	\$	6,020.35
PRS202043	NB	203 ABC RECREATION LTD	3000112 PR		0	904	CAD	\$	758.36
PRS202068	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,878.85
PRS202077	NB	203 KOMPAN INC	3006060 PR	P12017	4	904	CAD	\$	6,154.44
PRS202092	NB	203 KOMPAN INC	3006060 PR	P12017	4	904	CAD	\$	4,570.69
PRS202324A	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	322.38
PRS202347	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	0	904	CAD	\$	1,408.38
PRS206525	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,678.08
PRS206530	NB	203 KOMPAN INC	3006060 PR	P00791	4	904	CAD	\$	3,610.15
PRS206548	NB	203 KOMPAN INC	3006060 PR	P00063	4	904	CAD	\$	4,078.80
PRS206549	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,627.90
PRS207322	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	939.48
PRS207328	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,038.41
PRS231166	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	0	904	CAD	\$	2,577.98
PRS231409A	NB	203 HENDERSON RECREATION EQUIP	3005023 PR	P12017	0	904	CAD	\$	1,813.91
PRS255772	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	2,832.50
PRS255773	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	2,832.50
PRS255774	NB	203 KOMPAN INC	3031153 PR	P00063	0	904	CAD	\$	3,398.33
PRS255838	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,316.60
PRS255881	NB	203 ABC RECREATION LTD	3000112 PR	P12017	0	904	CAD	\$	281.94
PRS257204	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	387.00
PRS257294	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	2,130.00
PRS257295	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	2,348.40
PRS257340A	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	CAD	\$	2,342.71
PRS276913	NB	204 KOMPAN INC	3031153 PR	P12017	0	904	CAD	\$	2,499.20
PRS276951	NB	203 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,876.03
PRS276951A	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	2,493.71
PRS277301	NB	204 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,387.88
PRS277302	NB	204 KOMPAN INC	3006060 PR	P12017	0	904	CAD	\$	2,421.43
PRS277470	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12017	0	904	CAD	\$	2,241.00
PRS277491	NB	203 CROZIER AGENCIES	3003013 PR	P12017	0	904	CAD	\$	2,236.64
PRS329617	NB	203 HENDERSON RECREATION EQUIP	3005023 PR	P12547	0	904	CAD	\$	1,121.04
PRS334638	NB	203 CROZIER AGENCIES	3003013 PR	P12017	0	904	CAD	\$	418.96
PRS334642	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	USD	\$	1,061.60
PRS334642A	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	CAD	\$	1,061.60
PRS343844	NB	203 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12706	0	901	CAD	\$	2,775.60
PRS354426	NB	203 KOMPAN INC	3031153 PR	P12017	0	904	CAD	\$	337.20
PRW036051	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW036059	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	2,895.65
PRW036062	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65

PRW036073	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW036074	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW036080	NB	201	ABC RECREATION LTD	3000112 PR	P00898	0	3913	CAD	\$	2,496.35
PRW036085	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,886.00
PRW036088	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW036555	NB	201	"BLOCKED" LITTLE TYKES COMME	3031854 PR	P00898	0	904	CAD	\$	482.85
PRW036556	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	1,526.25
PRW036599	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	390.61
PRW036600	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	2,864.47
PRW037132	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW045997	NB	201	HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-31-0	0	904	CAD	\$	2,141.19
PRW105203	NB	201	HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-31-0	0	904	CAD	\$	2,611.19
PRW105217	NB	201	HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-31-0	0	904	CAD	\$	2,879.01
PRW105230	NB	201	HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-31-0	0	904	CAD	\$	475.49
PRW105232	NB	201	HENDERSON RECREATION EQUIP	3005023 CPR	CPR119-31-0	0	904	CAD	\$	2,471.97
PRW114557	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	1,930.43
PRW114558	NB	201	"BLOCKED" LITTLE TYKES COMME	3031854 PR	P00898	0	904	CAD	\$	916.86
PRW114824	NB	201	BELAIR RECREATIONAL PRODUC	3001239 PR	P00898	0	3913	CAD	\$	1,967.74
PRW114952	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00809	0	904	CAD	\$	2,817.52
PRW114959	NB	201	ABC RECREATION LTD	3000112 PR	P00809	0	9111	CAD	\$	432.00
PRW114960	NB	201	ABC RECREATION LTD	3000112 PR	P00809	7	904	CAD	\$	5,113.80
PRW114962	NB	201	ABC RECREATION LTD	3000112 PR	P00809	7	904	CAD	\$	3,717.90
PRW114963	NB	201	ABC RECREATION LTD	3000112 PR	P00809	0	904	CAD	\$	2,603.88
PRW114964	NB	201	ABC RECREATION LTD	3000112 PR	P00809	0	904	CAD	\$	2,532.60
PRW114965	NB	201	ABC RECREATION LTD	3000112 PR	P00809	0	904	CAD	\$	2,551.50
PRW114967	NB	201	CROZIER AGENCIES	3042178 PR	P00809	0	3901	CAD	\$	1,490.40
PRW114968	NB	201	ABC RECREATION LTD	3000112 PR	P00809	0	904	CAD	\$	1,571.40
PRW200643	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00644	0	1004	CAD	\$	1,606.17
PRW200644	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00646	0	904	CAD	\$	1,606.17
PRW206326	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00649	0	905	CAD	\$	2,656.80
PRW227000	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	2,895.65
PRW227008	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	1,986.90
PRW227202	NB	201	CROZIER AGENCIES	3003013 PR	P00898	0	904	CAD	\$	2,866.02
PRW227230	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	960.15
PRW227242	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW227367	NB	201	ABC RECREATION LTD	3000112 PR	P00898	0	904	CAD	\$	2,245.53
PRW232868	NB	201	ABC RECREATION LTD	3000112 PR	P00677	0	904	CAD	\$	2,767.37
PRW232869	NB	201	ABC RECREATION LTD	3000112 PR	P00677	0	904	CAD	\$	1,881.11
PRW233310	NB	201	"BLOCKED" LITTLE TYKES COMME	3031854 PR	P00898	0	904	CAD	\$	757.97
PRW233313	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	2,776.11
PRW233314	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3907	CAD	\$	1,986.90
PRW233315	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,508.60
PRW233317	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00622	0	3907	CAD	\$	1,282.05
PRW233318	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW233320	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	2,895.65
PRW233321	NB	201	HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904	CAD	\$	1,062.27

PRW233323	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904		CAD	\$	2,447.55
PRW245403	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00124	0	3913		CAD	\$	2,066.28
PRW246455	NB	201 ABC RECREATION LTD	3000112 PR	P00809	0	3723		CAD	\$	2,895.17
PRW246456	NB	201 ABC RECREATION LTD	3000112 PR	P00809	0	6001		CAD	\$	2,895.17
PRW246465	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904		CAD	\$	2,895.66
PRW246615	NB	201 CROZIER AGENCIES	3003013 PR	P00898	0	3723		CAD	\$	2,712.56
PRW246636	NB	201 CROZIER AGENCIES	3003013 PR	P00898	0	3723		CAD	\$	956.52
PRW290028	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P12451	0	3913		CAD	\$	1,800.36
PRW320017	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3913		CAD	\$	2,808.00
PRW320037	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3913		CAD	\$	2,817.39
PRW320103	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P12696	0	905	Friday, July	CAD	\$	1,973.16
PRW320104	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P12696	0	902		CAD	\$	2,622.24
PRW323650	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	904		CAD	\$	2,514.24
PRW324000	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00649	0	905		CAD	\$	1,948.32
PRW326027	NB	201 CROZIER AGENCIES	3003013 PR	P12783	0	4202		CAD	\$	2,588.76
PRW326049	NB	201 BELAIR RECREATIONAL PRODUCT	3001239 PR	P00601	0	3723		CAD	\$	3,899.02
PRW326050	NB	201 CROZIER AGENCIES	3003013 PR	P12783	0	4202		CAD	\$	2,175.12
PRW326347	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3723		CAD	\$	1,458.00
PRW332060	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3723		CAD	\$	1,296.00
PRW333270	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00649	7	905		CAD	\$	4,605.12
PRW343063	NB	201 HENDERSON RECREATION EQUIP	3005023 PR	P00898	0	3913		CAD	\$	2,817.33
47002740	WK	45 BELAIR RECREATIONAL PRODUCT	3001239 CS	CS157113		CS157113	17-Apr-00	CAD	\$	3,000.00
47008185	WK	33 BLUE IMP RECREATION PRODUCT	3068182 EA	EA25692		0904-03-0143	4-Sep-03	CAD	\$	290,381.16
47008188	WK	33 HENDERSON RECREATION EQUIP	3005023 EA	EA25692		0904-03-0143	4-Sep-03	CAD	\$	24,267.60
47008195	WK	33 HENDERSON RECREATION EQUIP	3005023 EA	EA25692		0904-03-0143	8-Sep-03	CAD	\$	28,404.65
47009547	WK	33 HENDERSON RECREATION EQUIP	3005023 EA	EA63870		0904-04-0107	6-Aug-04	CAD	\$	12,650.00
47009548	WK	33 BLUE IMP RECREATION PRODUCT	3068182 EA	EA63870		0904-04-0107	6-Aug-04	CAD	\$	12,015.20
3029216	NB	134 LITTLE TIKES COMMERCIAL PLAY	3012483 CS	E0546M	0	3804 LYNN 2-4733	11/15/2000	CAD	\$	248.00
3151134	NB	134 LITTLE TIKES COMMERCIAL PLAY	3012483 CS	E1869D	0	904	11/28/2003	CAD	\$	2,880.65
3154276	NB	134 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CS	E0546M	0	1004	11/19/2003	CAD	\$	1,486.36
3161616	NB	134 LITTLE TIKES COMMERCIAL PLAY	3012483 CS	E1869D	0	904	1/14/2004	CAD	\$	356.09
3205427	NB	134 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CS	E1860D	0	3907	12/7/2004	CAD	\$	2,954.01
3240363	NB	134 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CS	E1859M	0	3604	7/14/2005	CAD	\$	1,668.77
PR027771	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00851	0	904	2/11/2002	CAD	\$	2,260.58
PR029948	NB	205 LITTLE TIKES COMMERCIAL PLAY	3012483 CPR	CPR105-7-2	0	3907	6/6/2001	CAD	\$	2,472.00
PR047276	NB	200 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00833	0	904	8/23/2001	CAD	\$	7,200.57
PR057334	NB	201 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00898	0	904 BILL CRABBE	5/31/2000	CAD	\$	5,927.40
PR057336	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00898	0	904 B. CRABBE	1/24/2001	CAD	\$	3,552.00
PR066282	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00632	0	904 M. DUREAU	9/28/2000	CAD	\$	401.82
PR068450	NB	200 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00833	0	904	11/6/2000	CAD	\$	6,693.30
PR068491	NB	200 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00833	0	904	10/25/2000	CAD	\$	4,015.77
PR092290	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00610	0	904	9/27/2001	CAD	\$	1,737.15
PR105308	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00610	7	904	11/26/2001	CAD	\$	2,455.32
PR112328	NB	105 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00898	0	904 BILL CRABBE	2/10/2000	CAD	\$	1,015.65
PR139676	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12017	0	904	7/21/2000	CAD	\$	1,776.18
PR140285	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12081	0	3913	5/29/2000	CAD	\$	3,196.80

PR150708	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00408	0	3804	5/19/2000 CAD	\$	260.85
PR151175	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00342	0	901	10/25/2000 CAD	\$	1,498.50
PR168374	NB	205 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR105-7-1	0	3907	10/11/2000 CAD	\$	1,542.62
PRE251858	NB	200 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00263	0	904	9/15/2003 CAD	\$	2,584.51
PRE252405	NB	200 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00832	0	904	6/22/2004 CAD	\$	2,762.79
PRN122549	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00855	0	222	10/9/2002 CAD	\$	1,680.75
PRN124515	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00855	0	904	6/20/2002 CAD	\$	2,153.40
PRN124532	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00855	0	904	9/5/2002 CAD	\$	4,350.08
PRN124538	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00855	0	904	8/20/2002 CAD	\$	4,350.08
PRN125407	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00855	0	904	10/15/2002 CAD	\$	4,348.34
PRN125425	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00855	0	904	9/10/2002 CAD	\$	4,348.34
PRN125450	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00855	0	904	9/26/2002 CAD	\$	4,348.34
PRN132137A	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00427	0	904	4/16/2003 CAD	\$	896.88
PRN132149	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00427	0	3907	5/29/2003 CAD	\$	1,162.33
PRN258750	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00427	0	904	5/27/2003 CAD	\$	2,602.95
PRN262188	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12609	0		12/5/2003 CAD	\$	1,076.93
PRN278966	NB	202 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00427	0	904	2/6/2004 CAD	\$	389.84
PRN301702	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00316	0	6303	6/25/2004 CAD	\$	834.07
PRN338727	NB	202 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00316	0	6303	9/21/2004 CAD	\$	1,684.73
PRS127577	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	9/18/2003 CAD	\$	1,876.46
PRS127578	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	9/18/2003 CAD	\$	2,454.21
PRS133174	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12017	0	904	3/25/2002 CAD	\$	1,840.77
PRS133271	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12017	0	904	9/18/2002 CAD	\$	2,373.62
PRS255020	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	8/27/2003 CAD	\$	2,367.08
PRS257452	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	8/27/2003 CAD	\$	2,601.29
PRS257493	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	9/25/2003 CAD	\$	2,738.37
PRS276919	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12017	0	904	12/12/2003 CAD	\$	2,377.62
PRS277008	NB	203 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12017	0	904	1/12/2004 CAD	\$	2,737.26
PRS277213	NB	203 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P12017	0	904	7/21/2004 CAD	\$	824.41
PRW219868	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00898	0	904	11/18/2003 CAD	\$	802.97
PRW223019	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00810	0	904	11/25/2003 CAD	\$	1,359.75
PRW223020	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00810	0	904	11/25/2003 CAD	\$	2,775.00
PRW227266	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00646	0	904	11/3/2003 CAD	\$	2,160.06
PRW227275	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00638	0	904	12/11/2003 CAD	\$	2,690.36
PRW227287	NB	201 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P12599	0	904	12/30/2003 CAD	\$	6,949.71
PRW233309	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00898	0	3907	4/28/2003 CAD	\$	668.15
PRW233311	NB	201 LITTLE TIKES COMMERCIAL PLAY	3012483 PR	P00898	0	3913	2/20/2004 CAD	\$	251.36
6002841	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR125-5	2	905	8/30/2000 CAD	\$	11,599.50
6003027	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR105-7-1	0	3907 0904-00-1167	9/26/2000 CAD	\$	49,239.34
6003032	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR		0	904 0904-00-1167	9/27/2000 CAD	\$	63,982.35
6003043	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR105-7-1	0	3907 0904-00-1167	9/28/2000 CAD	\$	48,090.69
6003136	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00914	0	903 0904-00-1141	10/12/2000 CAD	\$	57,179.46
6003632	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CS		0	904 0904-00-1209	12/7/2000 CAD	\$	67,996.60
6007656	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 PR	P00791	0	904 0904-02-0194	8/8/2002 CAD	\$	5,432.48
6008113	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR119-32-0	0	904 0904-02-0229	10/4/2002 CAD	\$	19,268.71
6012404	PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CS	EA424P	0	904 0904-03-0277	12/8/2003 CAD	\$	9,011.10

6012407 PD	33 LITTLE TIKES COMMERCIAL PLAY	3012483 C	EA424P	0	904 0904-03-0277	12/8/2003 CAD	\$ 36,281.36
6012419 PD	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR119-32-0	0	3907 0904-03-0278	12/9/2003 CAD	\$ 21,927.76
6013117 PD	88 LITTLE TIKES CMCL PLAY SYSTEM	3006383 CPR	CPR126-31-0	0	3717 3717-03-5379	3/4/2004 CAD	\$ 17,101.20
4000846 PF	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383	9900000	0	904 0904-00-1188	11/8/2000 CAD	\$ 46,276.50
47008186 WK	33 LITTLE TIKES CMCL PLAY SYSTEM	3006383 EA	EA25692		0904-03-0143	9/4/2003 CAD	\$ 62,060.32