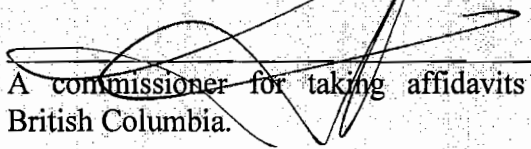


This is Exhibit "B" referred to in the affidavit of Charles E. Croft sworn before me this 4th day of December 2008.


A commissioner for taking affidavits in British Columbia.

Age Transactions As Of [11/12/2008]
 Cutoff by Document Date [11/12/2008]
 Print Transactions In [Detail by Document Date]
 Contact/Phone/Credit [No]
 Space For Comments [No]
 Include Transactions on Hold [Yes]
 Print Vendors with a Zero Balance [No]
 Include Prepayments [Yes]
 Include Applied Details [No]
 Print Amounts in [Vendor Currency]

Doc. Date	Doc. Type/Doc. Number	Applied No./App. Type	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
ABLETROPHIES									
Vendor Number:	ABLETROPHIES			Vendor Name:	Able Trophies & Giftware Ltd.				
10/9/2008	IN	2074	11/8/2008		1,045.99				1,045.99
10/21/2008	IN	2265	11/20/2008	932.65					932.65
10/30/2008	IN	2282	11/29/2008	523.15					523.15
			Vendor Total (CAD):	1,455.80	1,045.99	0.00	0.00	0.00	2,501.79
ACKLANDS									
Vendor Number:	ACKLANDS			Vendor Name:	Acklands Grainger Inc				
10/8/2008	IN	4352 0826653	11/7/2008		51.80				51.80
10/10/2008	IN	4352 0826963	11/9/2008		42.31				42.31
10/10/2008	CR	4352 0827055	10/10/2008	-21.10					-21.10
			Vendor Total (CAD):	-21.10	94.11	0.00	0.00	0.00	73.01
ADLERPOLLOCK									
Vendor Number:	ADLERPOLLOCK			Vendor Name:	Adler Pollock & Sheehan P.C.				
5/6/2008	IN	349909	5/6/2008					2,887.50	2,887.50
5/12/2008	IN	351483	6/12/2008					6,318.75	6,318.75
7/7/2008	IN	352047	7/7/2008					3,151.25	3,151.25
8/7/2008	IN	353954	8/7/2008					443.75	443.75
9/5/2008	IN	354809	9/5/2008				847.50		847.50
10/7/2008	IN	356654	10/7/2008			2,262.50			2,262.50
			Vendor Total (USD):	0.00	0.00	2,262.50	847.50	12,801.25	15,911.25
ADMIRALTY									
Vendor Number:	ADMIRALTY			Vendor Name:	Admiralty Environmental, LLC				
1/26/2008	IN	539	10/26/2008	320.81	918.75				918.75
10/27/2008	IN	559	11/26/2008	320.81	918.75	0.00	0.00		320.81
			Vendor Total (USD):	320.81	918.75	0.00	0.00	0.00	1,239.56
AQUAFINE COR									
Vendor Number:	AQUAFINE COR			Vendor Name:	Aquafine Corporation				
1/22/2008	IN	178588	9/21/2008			100.55			100.55
1/11/2008	IN	179046	10/11/2008			514.80			514.80
1/22/2008	IN	179321	10/22/2008		528.00				528.00
0/21/2008	IN	180062	11/20/2008	171.60					171.60
			Vendor Total (USD):	171.60	528.00	615.35	0.00	0.00	1,314.95

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
App. Date	Applied No./App. Type							
Vendor Name: Arrow Speed Controls Limited								
3/31/2008	IN 10036702	4/30/2008					131.67	131.67
7/23/2008	IN 10038198/A	8/22/2008						5,722.50
7/23/2008	IN 10038198/B	8/22/2008			5,722.50			224.70
7/23/2008	IN 10038220	8/22/2008			420.00			420.00
7/23/2008	IN 10038221	8/22/2008			420.00			420.00
7/23/2008	IN 10038222	8/22/2008			420.00			420.00
7/23/2008	IN 10038223	8/22/2008			420.00			420.00
7/25/2008	IN 10038271	8/24/2008			427.35			427.35
7/25/2008	IN 10038272	8/24/2008			427.35			427.35
8/5/2008	IN 10038399	9/4/2008			1,304.10			1,304.10
8/5/2008	IN 10038400	9/4/2008			1,304.10			1,304.10
8/5/2008	IN 10038401	9/4/2008			1,304.10			1,304.10
8/5/2008	IN 10038402	9/4/2008			1,304.10			1,304.10
8/11/2008	IN 10038474	9/10/2008			2,672.25			2,672.25
8/19/2008	IN 10038551	9/18/2008			3,814.50			3,814.50
8/25/2008	IN 10038667	9/24/2008			1,307.25			1,307.25
8/26/2008	IN 10038694	9/25/2008			2,484.01			2,484.01
8/27/2008	IN 10038719/A	10/26/2008		211,464.75				211,464.75
8/27/2008	IN 10038719/B	10/26/2008		774.90				774.90
8/27/2008	IN 10038719/C	10/26/2008		2,163.00				2,163.00
9/9/2008	IN 10038832	10/9/2008			43.68			43.68
9/23/2008	IN 10039038	10/23/2008			824.25			824.25
9/24/2008	IN 10039050	10/24/2008			304.50			304.50
9/25/2008	IN 10038969	10/25/2008			1,054.20			1,054.20
9/30/2008	IN 10039161	10/30/2008			5,359.20			5,359.20
9/30/2008	IN 10039162	10/30/2008			5,359.20			5,359.20
9/30/2008	IN 10039244	10/30/2008			443.10			443.10
10/7/2008	IN 10039266	11/6/2008			4,329.00			4,329.00
10/14/2008	IN 10039372	11/13/2008			2,175.60			2,175.60
10/21/2008	IN 10039465	11/20/2008			1,008.00			1,008.00
				Vendor Total (CAD):	232,076.10	7,649.44	16,370.55	259,411.36
Vendor Name: ATG Willand								
9/8/2008	IN 6737	10/8/2008			717.40			717.40
				Vendor Total (GBP):	0.00	0.00	0.00	0.00
Vendor Name: ATHOLCORP								
9/19/2008	IN SEPT 19 INVOICE	9/19/2008			2,500.00			2,500.00
10/20/2008	IN INVOICE OCT 20	10/20/2008			2,500.00			2,500.00
				Vendor Total (USD):	2,500.00	2,500.00	0.00	5,000.00
Vendor Name: AXIUMLAWCORP								
10/28/2008	PI PP000049	10/28/2008			-15,000.00			-15,000.00
				Vendor Total (CAD):	0.00	0.00	0.00	-15,000.00

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Hydroxyl Systems Inc.

11/11/2008 3:40:32PM
A/P Aged Payables by Due Date (APAPAY11)

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Appl. Date	Applied No./App. Type			Days	Days	Days	Days	
Vendor Name: BC BEARINGS								
9/29/2008	IN S2391616.001	10/29/2008		285.01				285.01
9/29/2008	IN S2391616.003	10/29/2008		122.64				122.64
	Vendor Total (CAD):		0.00	407.65	0.00	0.00	0.00	407.65
Vendor Name: Bell Mobility								
10/20/2008	IN STMT OCT 20/08	10/20/2008		3,913.26				3,913.26
	Vendor Total (CAD):		0.00	3,913.26	0.00	0.00	0.00	3,913.26
Vendor Name: BG Controls (Div. of Corix)								
10/1/2008	IN 89456	10/31/2008		6,414.45				6,414.45
	Vendor Total (CAD):		0.00	6,414.45	0.00	0.00	0.00	6,414.45
Vendor Name: Borenius & Kempainen Ltd.								
8/10/2008	IN 103050	6/25/2008					31,834.09	31,834.09
7/9/2008	IN 103895	7/24/2008					4,372.16	4,372.16
8/18/2008	IN 104151	9/2/2008				1,500.20		1,500.20
9/8/2008	IN 104388	9/23/2008			3,834.48			3,834.48
	Vendor Total (EUR):		0.00	0.00	3,834.48	1,500.20	36,206.25	41,540.93
Vendor Name: Budget Rent-A-Car								
10/16/2008	IN 268960	11/17/2008	657.21					657.21
	Vendor Total (CAD):		657.21	0.00	0.00	0.00	0.00	657.21
Vendor Name: Burkert Contromatic Inc.								
9/9/2008	IN 600314	10/9/2008			143.33			143.33
9/9/2008	IN 600315	10/9/2008			143.33			143.33
9/29/2008	IN 600941	10/29/2008		704.13				704.13
10/14/2008	IN 601331	11/13/2008	697.20					697.20
	Vendor Total (CAD):		697.20	704.13	286.66	0.00	0.00	1,687.99
Vendor Name: Canaccord Capital Corporation								
9/23/2008	PI PP000046	9/23/2008	-25,000.00					-25,000.00
	Vendor Total (CAD):		-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
Vendor Name: Carus Corporation								
10/20/2008	IN 10065337	11/19/2008	817.40					817.40
	Vendor Total (USD):		817.40	0.00	0.00	0.00	0.00	817.40
Vendor Name: Cesco Electrical Supply								
0/17/2008	IN 1043480	11/16/2008	2,991.41					2,991.41

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Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Total (CAD):								
			2,991.41	0.00	0.00	0.00	0.00	2,991.41
Vendor Name: CG Industrial Specialties Ltd.								
0/7/2008	IN 71787	11/6/2008	6,455.40	0.00	0.00	0.00	0.00	6,455.40
Vendor Total (CAD):								
			6,455.40	0.00	0.00	0.00	0.00	6,455.40
Vendor Name: ClearTech								
2/23/2008	IN 347732 SJC	10/23/2008	430.04	0.00	0.00	0.00	0.00	430.04
Vendor Total (CAD):								
			430.04	0.00	0.00	0.00	0.00	430.04
Vendor Name: Columbia Valve & Fitting Ltd								
0/15/2008	IN 8006866	11/14/2008	210.74	0.00	0.00	0.00	0.00	210.74
Vendor Total (CAD):								
			210.74	0.00	0.00	0.00	0.00	210.74
Vendor Name: Concord Screens Inc.								
0/10/2008	IN 2447	11/9/2008	23,725.80	0.00	0.00	0.00	0.00	23,725.80
0/15/2008	IN 2450	11/14/2008	6,365.10	0.00	0.00	0.00	0.00	6,365.10
Vendor Total (CAD):								
			6,365.10	23,725.80	0.00	0.00	0.00	30,090.90
Vendor Name: Dalton Bearing Service Inc.								
4/2/2008	IN 444831	10/4/2008	10,190.40	0.00	0.00	0.00	0.00	10,190.40
4/2/2008	IN 444906	10/4/2008	6,811.10	0.00	0.00	0.00	0.00	6,811.10
Vendor Total (USD):								
			0.00	0.00	17,001.50	0.00	0.00	17,001.50
Vendor Name: Dynamex Canada Corp								
3/30/2008	IN 101949	9/30/2008	5.89	0.00	0.00	0.00	0.00	5.89
Vendor Total (CAD):								
			0.00	0.00	5.89	0.00	0.00	5.89
Vendor Name: Endress+Hauser Canada Ltd								
2/3/2008	IN 4252075371	8/22/2008	1,264.80	0.00	0.00	0.00	0.00	1,264.80
2/8/2008	IN 4252075162	8/27/2008	4,516.30	0.00	0.00	0.00	0.00	4,516.30
3/0/2008	IN 4252075366	8/29/2008	34.65	0.00	0.00	0.00	0.00	34.65
3/1/2008	IN 4252075389	8/30/2008	374.85	0.00	0.00	0.00	0.00	374.85
6/2/2008	IN 4252075540	9/5/2008	7,096.89	0.00	0.00	0.00	0.00	7,096.89
2/9/2008	IN 4252077383	10/29/2008	50,063.76	0.00	0.00	0.00	0.00	50,063.76
3/0/2008	IN 4252077502	10/30/2008	4,239.70	0.00	0.00	0.00	0.00	4,239.70
1/10/2008	IN 4252077907	11/9/2008	4,045.13	0.00	0.00	0.00	0.00	4,045.13
Vendor Total (CAD):								
			0.00	58,348.59	0.00	13,287.49	0.00	71,636.08
Vendor Name: Federal Express Canada Ltd.								
1/3/2008	IN 8-892-96646	10/3/2008	1,631.09	0.00	0.00	0.00	0.00	1,631.09
1/3/2008	IN 8-892-96646 - NP	10/3/2008	190.32	0.00	0.00	0.00	0.00	190.32

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Hydroxyl Systems Inc.

11/12/2008 3:40:32PM
 AP Aged Payables by Due Date (APAPAY1)

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Name: FPZ, Inc.								
10/20/2008	IN 01052333	11/19/2008	886.73	0.00	0.00	0.00	0.00	886.73
Vendor Name: Geodis Wilson Canada Ltd.								
10/20/2008	IN 01052333	11/19/2008	886.73	0.00	0.00	0.00	0.00	886.73
Vendor Name: Geodis Wilson USA								
10/14/2008	IN 01052211	10/14/2008	0.00	1,008.75	0.00	0.00	0.00	1,008.75
Vendor Name: Gowling Lafleur Henderson LLP								
5/29/2008	IN 16490593	5/29/2008	0.00	0.00	8,188.53	0.00	0.00	8,188.53
5/29/2008	IN 16490594	5/29/2008	0.00	0.00	8,188.53	0.00	0.00	8,188.53
5/29/2008	IN 16490595	5/29/2008	0.00	0.00	420.24	0.00	0.00	420.24
5/29/2008	IN 16490597	5/29/2008	0.00	183.50	0.00	0.00	0.00	183.50
6/30/2008	IN 16511047	6/30/2008	0.00	183.50	420.24	0.00	0.00	603.74
7/31/2008	IN 16530998	7/31/2008	0.00	0.00	0.00	0.00	0.00	0.00
8/27/2008	IN 16545523	8/27/2008	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2008	IN 16569093	9/30/2008	0.00	0.00	0.00	1,114.58	0.00	1,114.58
Vendor Name: IDEXX LABORA								
9/23/2008	IN 600691771	10/23/2008	0.00	1,718.62	0.00	0.00	0.00	1,718.62
9/24/2008	IN 600695066	10/24/2008	0.00	321.00	0.00	0.00	0.00	321.00
Vendor Name: JOHNSONMIN								
10/3/2008	IN 4853961R1	11/2/2008	0.00	314.00	0.00	0.00	0.00	314.00
Vendor Name: JUST4ENGINEE								
10/3/2008	IN 4853961R1	11/2/2008	0.00	314.00	0.00	0.00	0.00	314.00

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Hydroxyl Systems Inc.

1/12/2008 3:40:32PM
 W/P Aged Payables by Due Date (APAPAY11)

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
10/27/2008	IN 01 - GORDAN KOLLAY	11/26/2008	3,560.00	0.00	0.00	0.00	0.00	3,560.00
Vendor Total (USD):			3,560.00	0.00	0.00	0.00	0.00	3,560.00
Vendor Name: King Bros. Limited								
Vendor Number:	KINGBROS							
9/16/2008	IN 10116935	9/16/2008			568.22			568.22
9/17/2008	IN 10117159	9/17/2008			20.31			20.31
9/17/2008	IN 10117160	9/17/2008			117.59			117.59
9/17/2008	IN 10117247	9/17/2008			89.25			89.25
9/22/2008	IN 10117352	9/22/2008			1,591.25			1,591.25
9/22/2008	IN 10117417	9/22/2008			58.42			58.42
9/23/2008	IN 10117558	9/23/2008			28.82			28.82
9/29/2008	IN 10117880	9/29/2008			71.13			71.13
9/30/2008	IN 10117895	9/30/2008			232.26			232.26
9/30/2008	IN 10117996	9/30/2008			84.00			84.00
10/6/2008	IN 10118234	10/6/2008			107.84			107.84
Vendor Total (CAD):			0.00	0.00	2,969.09	0.00	0.00	2,969.09
Vendor Name: Knight (Canada) Limited								
Vendor Number:	KNIGHT CANAD	10/10/2008			650.48			650.48
9/10/2008	IN 14468 RI	10/10/2008			650.48			650.48
Vendor Total (CAD):			0.00	0.00	650.48	0.00	0.00	650.48
Vendor Name: Kraft Industrial Supplies Ltd.								
Vendor Number:	KRAFTIND	9/30/2008			1,722.00			1,722.00
8/31/2008	IN 116080	10/25/2008		44,112.00				44,112.00
9/25/2008	IN 116113	10/25/2008		44,112.00				44,112.00
Vendor Total (USD):			0.00	44,112.00	1,722.00	0.00	0.00	45,834.00
Vendor Name: I. Kruger, Inc.								
Vendor Number:	KRUGER	10/23/2008			5,548.49			5,548.49
9/23/2008	IN 22900	11/12/2008	1,508.29					1,508.29
10/13/2008	IN 22930	11/12/2008	1,508.29					1,508.29
Vendor Total (USD):			1,508.29	5,548.49	0.00	0.00	0.00	7,056.78
Vendor Name: Kubler Suomi Oy								
Vendor Number:	KUBLERSUOMI	10/21/2008			1,509.14			1,509.14
10/6/2008	IN 025178	10/21/2008			1,509.14			1,509.14
Vendor Total (EUR):			0.00	1,509.14	0.00	0.00	0.00	1,509.14
Vendor Name: L.J. Star Incorporated								
Vendor Number:	LJSTAR	4/22/2008			-1,246.00			-1,246.00
1/22/2008	CR 00008218	4/23/2008			-3,384.00			-3,384.00
1/23/2008	CR 00008230	11/19/2008			8,730.00			8,730.00
0/20/2008	IN 00009833	11/19/2008			4,100.00			4,100.00
Vendor Total (USD):			4,100.00	0.00	0.00	0.00	0.00	4,100.00
Vendor Name: Mark's Work Warehouse Ltd.								
Vendor Number:	MARKSWORK	10/2/2008			-5.60			-5.60
0/2/2008	CR 124784	10/2/2008			-5.60			-5.60

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Total (CAD):			-5.60	0.00	0.00	0.00	0.00	-5.60
Vendor Name: MASTERCARE								
10/1/2008	IN 85115	10/31/2008	601.74					601.74
10/2/2008	IN 85562	11/1/2008	111.83					111.83
Vendor Total (CAD):			0.00	713.57	0.00	0.00	0.00	713.57
Vendor Name: M.B. Laboratories								
8/25/2008	IN 43385	8/25/2008				5,911.50		5,911.50
9/3/2008	IN 43440	9/3/2008				617.40		617.40
10/20/2008	IN 43735	10/20/2008	3,498.60					3,498.60
10/28/2008	IN 43813	10/28/2008	211.05					211.05
Vendor Total (CAD):			0.00	3,709.65	0.00	6,528.90	0.00	10,238.55
Vendor Name: McDONALDTINK								
1/31/2008	IN 47306	2/15/2008					30.00	30.00
4/30/2008	IN 48791	5/15/2008					801.56	801.56
5/6/2008	PI PP000035	5/6/2008	-5,000.00					-5,000.00
5/31/2008	IN 48857	6/15/2008					4,471.97	4,471.97
7/10/2008	IN 49255	7/25/2008					241.77	241.77
Vendor Total (USD):			-5,000.00	0.00	0.00	0.00	5,545.30	545.30
Vendor Name: McMaster Carr Supply Company								
9/9/2008	IN 98887637	10/9/2008			106.41			106.41
9/18/2008	IN 10006773	10/18/2008		84.00				84.00
9/23/2008	IN 10482191	10/23/2008		161.48				161.48
10/1/2008	IN 11632218	10/31/2008		107.26				107.26
10/7/2008	IN 12379586	11/6/2008		53.16				53.16
10/14/2008	IN 13025985	11/13/2008	198.60					198.60
10/24/2008	IN 13949109	11/23/2008	71.32					71.32
Vendor Total (USD):			269.92	405.90	106.41	0.00	0.00	782.23
Vendor Name: McRae's Environmental Services Ltd.								
10/1/2008	IN 207720	10/31/2008	1,394.89					1,394.89
Vendor Total (CAD):			0.00	1,394.89	0.00	0.00	0.00	1,394.89
Vendor Name: Meridian Specialties Inc.								
9/15/2008	IN 178924	10/15/2008	92.58					92.58
Vendor Total (CAD):			0.00	92.58	0.00	0.00	0.00	92.58
Vendor Name: Monk Office Supply Ltd.								
9/17/2008	IN 23099427	10/17/2008	19.03					19.03
9/24/2008	IN 60265335	10/24/2008	42.54					42.54

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Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
01/29/2008	IN 60266597	10/29/2008		15.67				15.67
01/06/2008	IN 60269447	11/05/2008		115.57				115.57
01/28/2008	IN 60278082	11/27/2008	237.99					237.99
01/28/2008	IN 60278112	11/27/2008	279.98					279.98
	Vendor Total (CAD):		517.97	192.81	0.00	0.00	0.00	710.78
Vendor Number:	NANIAMOFOUND	9/21/2008	Vendor Name:	Nanaimo Foundry & Engineering Works Li				
01/22/2008	IN 2467.1		0.00	0.00	34,545.00	0.00	0.00	34,545.00
	Vendor Total (CAD):				34,545.00			34,545.00
Vendor Number:	NEWLINE	11/22/2008	Vendor Name:	New-Line Hose & Fittings				
01/23/2008	IN IN459054		1,684.49					1,684.49
	Vendor Total (CAD):		1,684.49	0.00	0.00	0.00	0.00	1,684.49
Vendor Number:	NORDGEAR	9/28/2008	Vendor Name:	Nord Gear Limited				
01/29/2008	IN 130208		0.00		4,120.20			4,120.20
	Vendor Total (CAD):				4,120.20			4,120.20
Vendor Number:	OUTOFTHEBLUE	11/1/2008	Vendor Name:	Out Of The Blue Designs				
01/02/2008	IN 8259		0.00	1,456.00				1,456.00
	Vendor Total (CAD):		0.00	1,456.00	0.00	0.00	0.00	1,456.00
Vendor Number:	OZONESOLUTNS	10/19/2008	Vendor Name:	Ozone Solutions Inc.				
01/19/2008	IN 3333		995.00					995.00
01/22/2008	IN 3341	10/22/2008	89.00					89.00
01/02/2008	IN 3422	11/20/2008	89.00	1,084.00	0.00	0.00	0.00	1,173.00
	Vendor Total (USD):		89.00	1,084.00	0.00	0.00	0.00	1,173.00
Vendor Number:	OZONIA	9/21/2008	Vendor Name:	Ozonla North America				
01/22/2008	IN 80305340				66.00			66.00
01/08/2008	IN 80305388	10/8/2008			192.00			192.00
01/15/2008	IN 80305427	10/15/2008	9,630.00					9,630.00
01/25/2008	IN 80305526	10/25/2008	1,817.00					1,817.00
01/10/2008	IN 80305614	11/9/2008	1,148.50					1,148.50
	Vendor Total (USD):		0.00	12,595.50	258.00	0.00	0.00	12,853.50
Vendor Number:	PANALPINACAD	10/17/2008	Vendor Name:	Panelphina				
01/02/2008	IN 7390213302		0.00	2,978.04	0.00	0.00	0.00	2,978.04
	Vendor Total (CAD):			2,978.04				2,978.04
Vendor Number:	PRICESALARM	10/1/2008	Vendor Name:	Prices Alarm Systems Ltd.				
01/02/2008	IN 836469							339.89

Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Total (CAD):								
			0.00	0.00	339.89	0.00	0.00	339.89
Vendor Name: Purolator Courier Ltd.								
10/3/2008	IN 403324761	10/3/2008			210.39			210.39
10/3/2008	IN 403324761 - NP	10/3/2008			41.27			41.27
10/17/2008	IN 403427398 -	10/17/2008		194.07				194.07
10/17/2008	IN 403427398 - NP	10/17/2008		37.07				37.07
Vendor Total (CAD):								
			0.00	231.14	251.66	0.00	0.00	482.80
Vendor Name: RBC Visa - Steve Depoll								
10/28/2008	PI PP000050	10/28/2008	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
Vendor Total (CAD):								
			-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
Vendor Name: RBC Visa - David Reardon								
4/15/2008	PI PP000032	4/15/2008	-1,500.00					-1,500.00
5/5/2008	IN MAY 5 STMT	5/5/2008					82.06	82.06
5/5/2008	IN MAY 5 STMT - NP	5/5/2008					207.68	207.68
6/4/2008	IN STMT JUNE 4	6/4/2008					132.77	132.77
6/16/2008	CR OVERPAY ON RBC VISA	6/16/2008	-400.52					-400.52
7/4/2008	IN JULY 4 STMT	7/4/2008					376.65	376.65
7/4/2008	IN STMT JULY 4 NP	7/4/2008					140.58	140.58
8/4/2008	IN STMT AUG 4	8/4/2008					345.25	345.25
8/4/2008	IN STMT AUG 4 - NP	8/4/2008					8.00	8.00
9/4/2008	IN SEPT 4 - NP	9/4/2008				66.88		66.88
9/4/2008	IN STMT SEPT 4	9/4/2008				199.60		199.60
Vendor Total (CAD):								
			-1,900.52	0.00	0.00	266.48	1,292.99	-341.05
Vendor Name: Reimer Express Lines Ltd.								
9/15/2008	IN REIMER 190-744400-0	9/15/2008	0.00	0.00	286.23	0.00	0.00	286.23
Vendor Total (CAD):								
			0.00	0.00	286.23	0.00	0.00	286.23
Vendor Name: Restoration Services								
8/30/2008	IN RESTORATION 7942-R-RA	9/29/2008	0.00	0.00	1,460.67	0.00	0.00	1,460.67
Vendor Total (CAD):								
			0.00	0.00	1,460.67	0.00	0.00	1,460.67
Vendor Name: Roadway Express								
9/22/2008	IN ROADWAY 917-043162	9/22/2008	0.00	0.00	395.39	0.00	0.00	395.39
Vendor Total (CAD):								
			0.00	0.00	395.39	0.00	0.00	395.39
Vendor Name: Robins Flotech Ltd.								
9/23/2008	IN ROBINSFLOTEC N13812	10/23/2008	0.00	913.50	0.00	0.00	0.00	913.50
Vendor Total (CAD):								
			0.00	913.50	0.00	0.00	0.00	913.50

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Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Number: 10/20/2008 IN 6469706	RYANHERCO	11/19/2008	307.52	0.00	0.00	0.00	0.00	307.52
Vendor Total (USD):			307.52	0.00	0.00	0.00	0.00	307.52
Vendor Number: 10/4/2008 IN 429	SALSINES	10/4/2008	0.00	0.00	2,120.65	0.00	0.00	2,120.65
Vendor Total (CAD):			0.00	0.00	2,120.65	0.00	0.00	2,120.65
Vendor Number: 10/30/2008 IN 11478425	SGSENVIRO	9/30/2008	0.00	2,000.00	0.00	0.00	0.00	2,250.00
Vendor Number: 10/30/2008 IN 11554308		10/30/2008	0.00	2,000.00	0.00	2,250.00	0.00	4,250.00
Vendor Total (USD):			0.00	2,000.00	0.00	2,250.00	0.00	4,250.00
Vendor Number: 10/27/2008 IN 07804252	SHREDIT	11/26/2008	67.72	0.00	0.00	0.00	0.00	67.72
Vendor Total (CAD):			67.72	0.00	0.00	0.00	0.00	67.72
Vendor Number: 10/5/2008 IN 7080770	SIEMENS WATE	9/4/2008	0.00	0.00	0.00	435.30	0.00	435.30
Vendor Total (CAD):			0.00	0.00	0.00	435.30	0.00	435.30
Vendor Number: 10/12/2008 IN 82582	SMITHCAMUSD	10/12/2008	0.00	0.00	1,449.00	0.00	0.00	1,449.00
Vendor Number: 0/15/2008 IN 82990		11/14/2008	9,397.50					9,397.50
Vendor Number: 0/18/2008 IN 82982		11/15/2008	21,126.00					21,126.00
Vendor Number: 0/16/2008 IN 83001		11/15/2008	1,449.00					1,449.00
Vendor Total (USD):			31,972.50	0.00	1,449.00	0.00	0.00	33,421.50
Vendor Number: 10/25/2008 IN 6734	SPECIFIC	9/24/2008	0.00	0.00	885.70	0.00	0.00	885.70
Vendor Number: 10/25/2008 IN 6735		9/24/2008	0.00	0.00	1,430.10	0.00	0.00	1,430.10
Vendor Number: 10/20/2008 IN 6762		10/10/2008	0.00	0.00	298.83	0.00	0.00	298.83
Vendor Number: 10/20/2008 IN 6764		10/10/2008	0.00	0.00	400.68	0.00	0.00	400.68
Vendor Number: 10/24/2008 IN 6785		10/24/2008	0.00	380.71	0.00	0.00	0.00	380.71
Vendor Number: 10/25/2008 IN 6789		10/25/2008	0.00	6,360.90	0.00	0.00	0.00	6,360.90
Vendor Number: 10/25/2008 IN 6793		10/25/2008	0.00	100.00	0.00	0.00	0.00	100.00
Vendor Number: 1/17/2008 IN 6824		11/16/2008	70.88	0.00	0.00	0.00	0.00	70.88
Vendor Number: 1/22/2008 IN 6826		11/21/2008	695.90	0.00	0.00	0.00	0.00	695.90
Vendor Total (CAD):			766.78	6,841.61	3,015.31	0.00	0.00	10,623.70
Vendor Number: 10/20/2008 IN 45973	SPECTRALABS	10/10/2008	0.00	0.00	0.00	469.27	0.00	469.27
Vendor Number: 1/10/2008 IN 46534		11/9/2008	0.00	525.00	0.00	0.00	0.00	525.00

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Doc. Date	Doc. Type/Doc. Number	Due Date	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Payables
Vendor Name: SuperLogics								
10/15/2008	IN 15614	11/14/2008	2,331.95					2,331.95
10/15/2008	IN 15615	11/14/2008	2,331.95					2,331.95
Vendor Total (USD):			4,663.90	0.00	0.00	0.00	0.00	4,663.90
Vendor Name: Torbram Electric Supply								
8/27/2008	IN 00426-00641758	9/26/2008			142.15			142.15
8/27/2008	IN 00426-00641786	9/26/2008			286.34			286.34
8/27/2008	IN 00426-00641788	9/26/2008			481.16			481.16
8/27/2008	IN 00426-00641831	9/26/2008			127.79			127.79
8/28/2008	IN 00426-00642460	9/27/2008			39,736.20			39,736.20
9/11/2008	IN 00426-00648715	10/11/2008		351.52	160.39			511.91
9/26/2008	IN 00426-00654551	10/26/2008		351.52	40,934.03			41,285.55
Vendor Total (CAD):			0.00	351.52	40,934.03	0.00	0.00	41,285.55
Vendor Name: Turn-Key Controls Ltd.								
8/30/2008	IN 1567	9/29/2008	18,816.00					18,816.00
10/13/2008	IN 1608	11/12/2008	8,064.00					8,064.00
Vendor Total (CAD):			8,064.00	0.00	18,816.00	0.00	0.00	26,880.00
Vendor Name: Unified Alloys								
8/25/2008	IN VS-160191	9/24/2008	20.39					20.39
9/10/2008	IN VS-160844	10/10/2008	350.55					350.55
Vendor Total (CAD):			0.00	0.00	370.94	0.00	0.00	370.94
Vendor Name: United Ship Service Corp.								
9/25/2008	IN 04229	9/25/2008	916.02					916.02
9/25/2008	IN 04230	9/25/2008	2,277.60					2,277.60
10/29/2008	IN 04274	11/28/2008	5,309.15					5,309.15
Vendor Total (USD):			5,309.15	0.00	3,193.62	0.00	0.00	8,502.77
Vendor Name: United Shipyards								
3/17/2008	IN 004355	10/17/2008	1,092.58					1,092.58
Vendor Total (USD):			0.00	1,092.58	0.00	0.00	0.00	1,092.58
Vendor Name: Van Isle Water Services Ltd.								
10/9/2008	IN 0132842	11/8/2008	75.55					75.55
10/14/2008	IN 032727	11/13/2008	307.75					307.75
Vendor Total (CAD):			307.75	75.55	0.00	0.00	0.00	383.30

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			-18,217.48	356,431.14	128,227.47	50,481.50	19,689.71	536,612.34
	CAD			1,692.64	4,640.58	1,500.20	36,206.25	44,039.67
	EUR		0.00	0.00	717.40	0.00	0.00	717.40
	GBP		0.00	72,632.97	34,763.25	3,097.50	18,346.55	176,930.36
	USD		48,090.09					
Report Total:								

7 vendors printed

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