

PLHC

Date	Description	Incoming	Outgoing Amount
Jun 29/05	C&C Honorariums		\$ 13,323.00
Jun 30/05	Loan to C&C no paperwork Audit ending June 30, 2005		\$ 75,000.00
Aug 12/05	Personal loans made to each of Daniel Northman, Rod North Peigan, Brian Jackson, Dexter Smith Jr, Janet Potts, Neil Sharp Adze (\$2 Total Jun to Aug/05		\$ 13,038.00
			\$ 101,361.00
Sep 14/05	PIC authorized \$1M loan to PLHC, provided 1/2	\$ 500,000.00	
Oct 14/05	Loan to C&C		\$ 25,000.00
Nov 3/05	Loan to C&C (part 1 of 2)		\$ 50,000.00
Nov 23/05	Loan to Piikani Housing Corp		\$ 15,000.00
Nov 29/05	Loan to C&C (part 2 of 2)		\$ 50,000.00
Dec 19/05	Loan to Piikani Housing Corp		\$ 10,000.00
Dec 20/05	Rod NP, Neil SA, Dexter Daniel N. Janet P, Brian (\$3866.33 each) Peter SWAG, Rick, Edwin YH, Edwin SL, Peter YH Howard, Jordie (\$1866.33 each)		\$ 19,331.65
	Total Sep to Dec/05		\$ 13,064.31
			\$ 182,395.96
Apr 5/06	Loan to C&C		\$ 21,000.00
Apr 13/06	Loan Piikani Utilities Corp		\$ 4,000.00
May 3/06	Loan to C&C		\$ 19,000.00
	Total 2006 Loans to May 3/06		\$ 44,000.00

LOA

\$ 327,756.96