

2009/2010 Expenditures

Description	Date	Actual
ROADS		
Smith's Trucking	06/10/2009	\$1,162.35
Trach Trucking & Sales Ltd.	07/15/2009	\$4,341.19
Smith's Trucking	07/31/2009	\$774.90
Trach Trucking & Sales Ltd.	10/26/2009	\$262.50
Total Summer Roads		\$6,540.94
Winter		
Smith's Trucking	04/16/2009	\$710.32
Smith's Trucking	04/23/2009	\$774.90
Smith's Trucking	01/22/2010	\$698.25
Smith's Trucking	02/02/2010	\$628.45
Smith's Trucking	02/18/2010	\$558.60
Total Winter Roads		\$3,370.52
DUMP MAINTENANCE		
John Ledden - March '09	04/16/2009	\$192.00
John Ledden - April '09	05/12/2009	\$288.00
John Ledden - May '09	06/10/2009	\$336.00
Trach Trucking & Sales Ltd.	06/10/2009	\$525.00
John Ledden - June '09	07/07/2009	\$288.00
Trach Trucking & Sales Ltd.	08/05/2009	\$420.00
John Ledden - July '09	08/05/2009	\$384.00
John Ledden - August '09	09/18/2009	\$360.00
John Ledden - Sept. '09	10/08/2009	\$336.00
Trach Trucking & Sales Ltd.	10/26/2009	\$525.00
John Ledden - October '09	11/03/2009	\$264.00
John Ledden - November '09	12/16/2009	\$144.00
John Ledden - December '09	01/22/2010	\$192.00
John Ledden - January 2010	02/02/2010	\$144.00
Total Dump Maintenance		\$4,398.00
FIRE PROTECTION		
Gaudet, Alex - fuel	06/25/2009	\$65.97
Gaudet, Alex - oil	06/25/2009	\$38.66
Gaudet, Alex - fuel	06/25/2009	\$52.96
Gaudet, Alex - gaskets	06/25/2009	\$8.41
Auger, Laurent - gas	08/19/2009	\$27.34
Worker's Compensation	10/02/2009	\$315.16
Total Fire Protection		\$508.50
ADMIN./MISCELLANEOUS		
Policy/09, Merkley, Brent	05/19/2009	\$448.00
Supplies, Dyck, Kelly	05/25/2009	\$113.40
Staples, White, Kevin	06/10/2009	\$56.00
Manitoba Tech. Center	08/19/2009	\$250.95
Manitoba Hydro	10/02/2009	\$63.73
Allocate 2008 Admin. fees	10/07/2009	\$850.00
Wensley, Don - My's Place	10/08/2009	\$32.00
Wensley, Don - My's Place	10/08/2009	\$30.00
Wensley, Don - My's Place	10/08/2009	\$25.00
Wensley, Don - Greyhound	10/08/2009	\$11.15
Wensley, Don - Greyhound	10/08/2009	\$16.75
Roque, Joe - Sobey's	11/03/2009	\$236.94
Roque, Joe - Extra Foods	11/03/2009	\$11.01
Manitoba Tech. Center	11/25/2009	\$194.92
Manitoba Hydro	01/22/2010	\$59.88
Total Admin./Misc.		\$2,399.73
Total 2009/2010 Expenditures		\$17,217.69