

Code	No.	Description	2010/11 Expenditures		Actual
			Date	Invoice No.	
9710	1	ROADS			
		Summer			
		Trach's Trucking & Sales Ltd.			
		Total Summer Roads			\$ -
		Winter			
		Smith's Trucking/96			*
		Total Winter Roads			\$ -
9720	2	DUMP MAINTENANCE			
		Trach's Trucking & Sales Ltd.			
		Red's Septic Service			
		Enviro Test Lab.			
		J. Ledden (October)			\$ 288.00
		Total Dump Maintenance			\$ 288.00
	3	FIRE PROTECTION			
		Manitoba Hydro	October, 2010		\$ 59.89 *
		Wawanesa (RG)			
		Minister of Finance Trailer license) (RG)			
		Workers Compensation			*
		A.Gaudet(pump)			
		Total Fire Protection			\$ 59.89
		SPECIAL PROJECTS-			
9740	4				
		Total Special Projects-			\$ -
9750	5	ADMINISTRATION AND MISC			
		Thompson Wildlife (Rental 2003/4)			
		Minister of Finance (Data Base NR)			
		H. Fraser (WEB SITE DESIGN)	Oct.25/10		\$500.00
		Total Administration and Misc.			\$ 500.00
9760	6	ROAD DRESSING MATERIALS			
		Total Road Materials			0
9700		Total 2010 Expenditures			\$ 847.89