

Code	No.	Description	Jun-11 Date	2011/12 Expenditures Invoice No.	Actual
9710	1	ROADS			
		Summer			
		Trach's Trucking & Sales Ltd.			
		Total Summer Roads			\$ -
		Winter			
		Smith's Trucking/96			
		Smith's Trucking/96			
		Smith's Trucking/96			
		Total Winter Roads			\$ -
9720	2	DUMP MAINTENANCE			
		Trach's Trucking & Sales Ltd.	06/21/11	2011/080	\$ 808.50
		Pushed burnable garbage, cover household garbage, pile metal waste, spread gravel.			*
		Susan Ledden / Dump Open/Close	06/01/11		\$ 312.00
		Total Dump Maintenance			\$ 1,120.50
		FIRE PROTECTION			
		Manitoba Hydro			*
		Minister of Finance Trailer license) (RG)			*
		Workers Compensation			*
		Total Fire Protection			\$ -
		SPECIAL PROJECTS-			
9740	4				
		Total Special Projects-			\$ -
9750	5	ADMINISTRATION AND MISC			
		Thompson Wildlife (Rental 2003/4)			
		Minister of Finance (Data Base NR)			
		Thompson Insurance Services			*
		Hugh Fraser (Office Supplies & Postage)			
		WCB			
		Total Administration and Misc.			\$ -
9760	6	ROAD DRESSING MATERIALS			
		Total Road Materials			0
9700		Total 2010/11 Expenditures			\$ 1,120.50