

2009 Expenditures			
Description	Date	Invoice No.	Actual
ROADS			
Summer			
Smith's Trucking	06/10/2009		\$1,162.35
Trach Trucking & Sales Ltd.	7/15/2009		\$4,341.19
Smith's Trucking	7/31/2009		\$774.90
Total Summer Roads			\$6,278.44
Winter			
Smith's Trucking	4/16/2009		\$710.32
Smith's Trucking	4/23/2009		\$774.90
Total Winter Roads			\$1,485.22
DUMP MAINTENANCE			
Leddon, John - March	4/16/2009		\$192.00
Leddon, John - April	05/12/2009		\$288.00
Leddon, John - May	06/10/2009		\$336.00
Trach Trucking & Sales Ltd.	06/10/2009		\$525.00
Leddon, John - June	07/07/2009		\$288.00
Trach Trucking & Sales Ltd.	08/05/2009		\$420.00
Leddon, John - July	08/05/2009		\$384.00
Leddon, John - August	9/18/2009		\$360.00
Total Dump Maintenance			\$2,793.00
FIRE PROTECTION			
Gaudet, Alex	6/25/2009		\$65.97
Gaudet, Alex	6/25/2009		\$38.66
Gaudet, Alex	6/25/2009		\$52.96
Gaudet, Alex	6/25/2009		\$8.41
Auger, Laurent	8/19/2009		\$27.34
Total Fire Protection			\$193.34
ADMINISTRATION & MISC.			
Policy/09, Merkley, Brent	5/19/2009		\$448.00
Supplies, Dyck, Kelly	5/25/2009		\$113.40
Staples, White, Kevin	06/10/2009		\$56.00
Manitoba Technology Center	8/19/2009		\$250.95
Total Administration & Misc.			\$868.35
Total 2009 Expenditures			\$11,618.35