| | | 2010/11 Expenditu | ures | | -+ |
|----------|---|-------------------|-------------|--------|--------|
| Code No. | Description | | Invoice No. | Actual | |
| 9710 | 1 ROADS | | | | |
| | Summer | | | | |
| | Trach's Trucking & Sales Ltd. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total Summer Roads | | | \$ | |
| | Total Sulliller Hoads | | | , a | - |
| | Winter | | | | _ |
| | Wille | | | | |
| | Smith's Trucking/96 | | | | * |
| | Similars Trucking/30 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total Winter Roads | | | \$ | - |
| | | | | 1 | |
| 9720 | 2 DUMP MAINTENANCE | | | | -+ |
| | Trach's Trucking & Sales Ltd. | | | | |
| | Red's Septic Service | | | | |
| | Enviro Test Lab. | | | | |
| | J. Ledden (October) | | | \$ 28 | 3.00 |
| | · | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total Dump Maintenance | | | \$ 288 | 3.00 |
| | | | | | |
| | 3 FIRE PROTECTION | | | | |
| | Manitoba Hydro | October, 2010 | | \$ 59 | 9.89 * |
| | Wawanesa (RG) | | | | |
| | Minister of Finance Trailer license) (RG) | | | | |
| | Workers Compensation | | | | |
| | A.Gaudet(pump) | | | | |
| | | | | | |
| | | | | | |
| | Total Fire Protection | | | ¢ 50 | 9.89 |
| | Total Fire Protection | | | \$ 59 | 9.89 |
| | ODEOLAL DDO JECTO | | | | - |
| | 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 | | \$50 | 0.00 |
| | | | | ,,,,, | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total Administration and Misc. | | | \$ 500 | 0.00 |
| 9760 | 6 | | | | |
| | ROAD DRESSING MATERIALS | | | | |
| | | | | | |
| | Total Road Materials | | | | 0 |
| | | | | | |
| 9700 | | | | | |
| | Total 2010 Expenditures | T | | \$ 84 | 7.89 |