

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-020 Disbursements				
	OTH 09-25-2012	Bank charge		67.50
	OTH 09-25-2012	Bank charge		67.50
	OTH 11-22-2012	Purolator Inc.		14.07
	OTH 12-31-2012	Paragon dpi		7.50
	OTH 03-07-2013	Purolator Inc.		20.55
	OTH 03-31-2013	Paragon dpi		15.00
	OTH 05-09-2013	Purolator Inc.		16.29
	OTH 08-30-2013	Purolator Inc.		11.03
	OTH 08-30-2013	Purolator Inc.		51.78
	OTH 09-27-2013	Purolator Inc		21.20
	OTH 10-25-2013	Purolator Inc.		22.45
	OTH 11-21-2013	Purolator Inc.		20.83
	OTH 01-17-2014	Purolator Inc		21.67
	OTH 03-17-2014	Bill Mercer		112.50
	OTH 08-29-2014	Purolator Inc.		31.28
	OTH 04-03-2015	Purolator Inc.		35.66
		Other Total		536.81*
		Disbursements Total		536.81*
1-030 Architectural Fees				
	SUB 12-11-2012	Szeto Architect		
	SUB 12-11-2012	Szeto Architect		16,327.43
	SUB 11-21-2013	Szeto Architect		
	SUB 11-21-2013	Szeto Architect		16,672.57
	SUB 11-21-2013	Szeto Architect		653.65
		Subcontract Total		33,653.65*
		Architectural Fees Total		33,653.65*
1-040 Mechanical Engineer				
	SUB 10-04-2012	BK Consulting		6,500.00
	SUB 12-31-2012	BK Consulting Inc.		
	SUB 12-31-2012	BK Consulting Inc.		17,350.00
	SUB 03-21-2013	BK Consulting Inc.		
	SUB 03-21-2013	BK Consulting Inc.		3,232.46
	SUB 04-30-2014	BK Consulting Inc.		
	SUB 04-30-2014	BK Consulting Inc.		1,200.00
	SUB 04-30-2014	BK Consulting Inc.		
	SUB 04-30-2014	BK Consulting Inc.		1,528.48
		Subcontract Total		29,810.94*
		Mechanical Engineer Total		29,810.94*
1-045 LEED Consulting				
	SUB 09-30-2013	Green Leaf Distribution		

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a. ADMINISTRATION				
1-045 LEED Consulting				
	SUB 09-30-2013	Green Leaf Distribution		17,765.49
		Subcontract Total		17,765.49*
		LEED Consulting Total		17,765.49*
1-060 Design Fees				
	OTH 08-16-2013	Urban Innovations		17,500.00
	OTH 02-24-2014	(Rev)Urban Innovations		17,500.00-
		Other Total		.00*
	SUB 09-30-2012	Urban Innovations Inc.		25,000.00
		Subcontract Total		25,000.00*
		Design Fees Total		25,000.00*
1-070 Construction Management Fee				
	OTH 08-30-2012	Green Leaf distribution Inc.		470,455.03
	OTH 08-31-2012	David MacNeil		20,000.00
	OTH 07-11-2013	Urban Innovations		14,125.00
	OTH 10-28-2013	Urban Innovations Inc.		12,500.00
		Other Total		517,080.03*
	SUB 08-30-2012	Green Leaf distribution Inc.		669,681.79
	SUB 08-30-2012	Green Leaf distribution Inc.		669,681.79-
		Subcontract Total		.00*
		Construction Management Fee Total		517,080.03*
1-075 Geotechnical Engineer				
	SUB 10-31-2012	TD Visa-Terraprobe Inc.		3,097.35
	SUB 10-31-2012	Terraprobe Inc.		
	SUB 10-31-2012	Terraprobe Inc.		4,196.08
	SUB 12-31-2012	Terraprobe Inc.		
	SUB 12-31-2012	Terraprobe Inc.		3,553.92
	SUB 12-31-2012	Terraprobe Inc.		
	SUB 12-31-2012	Terraprobe Inc.		501.43
	SUB 01-30-2013	Terraprobe Inc.		
	SUB 01-30-2013	Terraprobe Inc.		4,570.00
	SUB 02-21-2013	C.C. Tatham & Associates		1,184.80
	SUB 02-27-2013	Terraprobe Inc.		
	SUB 02-27-2013	Terraprobe Inc.		4,880.00
		Subcontract Total		21,983.58*
		Geotechnical Engineer Total		21,983.58*

BLT Limited Partnership

Cost Entries by Job

09-24-2018

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a. ADMINISTRATION

1-080 Structural Engineer

SUB 08-31-2013 K.O. & Partners Ltd

SUB 08-31-2013 K.O. & Partners Ltd

9,600.00

Subcontract Total

9,600.00*

Structural Engineer Total

9,600.00*

1-105 Inspection Reports

SUB 11-30-2012 Zubek Emo Patten

SUB 11-30-2012 Zubek Emo Patten

250.00

SUB 02-28-2013 Terraprobe Inc.

135.25

SUB 04-30-2013 Terraprobe Inc.

620.50

SUB 06-30-2013 Terraprobe Inc

SUB 06-30-2013 Terraprobe Inc

3,059.50

SUB 08-31-2013 Terraprobe Inc

SUB 08-31-2013 Terraprobe Inc

504.00

SUB 09-30-2013 Terraprobe Inc

SUB 09-30-2013 Terraprobe Inc

832.50

SUB 12-31-2013 Terraprobe Inc.

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a. ADMINISTRATION				
1-105 Inspection Reports				
	SUB 12-31-2013	Terraprobe Inc.		1,264.00
			Subcontract Total	6,665.75*
			Inspection Reports Total	6,665.75*
1-107 Arena Engineered Fill				
	SUB 12-31-2012	Terraprobe Inc.		825.00
	SUB 12-31-2012	Terraprobe Inc.		
			Subcontract Total	825.00*
			Arena Engineered Fill Total	825.00*
1-210 Temporary Hoarding Allowance				
	EQP 05-31-2013	K.Winter Sanitation Inc		528.00
	EQP 12-19-2013	CRS Contractors Rental Supply		298.00
			Equipment Total	826.00*
	LAB 11-12-2013	Rodney Boswell	3.50	56.00
			Labour Total	56.00*
	SUB 02-28-2013	CRS Contractors Rental Supply		125.00
	SUB 02-28-2013	CRS Contractors Rental Supply		50.00
	SUB 05-31-2013	CRS Contractors Rental Supply		98.00
	SUB 09-30-2013	Chime		1,576.00
	SUB 10-15-2013	CHIME		5,966.00
			Subcontract Total	7,815.00*
			Temporary Hoarding Allowance Total	8,697.00*
1-211 Temporary Fencing				
	SUB 09-30-2012	Super Save Fence Rentals		818.25
	SUB 10-19-2012	Super Save Fence Rentals		435.00
	SUB 11-20-2012	Super Save Fence Rentals		435.00
	SUB 11-30-2012	Super Save Fence Rentals		437.25
	SUB 11-30-2012	Super Save Fence Rentals		194.08
	SUB 11-30-2012	Super Save Fence Rentals		190.00
	SUB 12-11-2012	Super Save Fence Rentals		655.00
	SUB 12-31-2012	Super Save Fence Rentals		212.25
	SUB 12-31-2012	Super Save Fence Rentals		152.23
	SUB 01-17-2013	Super Save Fence Rentals		655.00
	SUB 01-30-2013	Super Save Fence Rentals		373.25
	SUB 02-11-2013	Super Save Fence Rentals		655.00
	SUB 02-21-2013	Super Save Fence Rentals		296.89
	SUB 03-18-2013	Super Save Fence Rentals		755.00
	SUB 03-31-2013	CRS Contractors Rental Supply		125.00
	SUB 04-15-2013	Super Save Fence Rentals		755.00

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a. ADMINISTRATION

1-211 Temporary Fencing

	SUB 04-30-2013	Super Save Fence Rentals		262.42
	SUB 05-17-2013	Super Save Fence Rental		820.00
	SUB 05-31-2013	CRS Contractors Rental Supply		125.00
	SUB 05-31-2013	CRS Contractors Rental Supply		50.00
	SUB 06-28-2013	CRS Contractors Rental Supply		156.00
	SUB 06-28-2013	CRS Contractors Rental		50.00
	SUB 06-30-2013	Super Save Fence Rentals		345.25
	SUB 06-30-2013	CRS Contractors Rental		78.00
	SUB 07-16-2013	CRS Contractors Rental Supply		156.00
	SUB 07-26-2013	CRS Contractor Rental Supply		125.00
	SUB 07-31-2013	Super Save Fence Rentals		152.25
	SUB 07-31-2013	Super Save Fence Rentals		212.25
	SUB 07-31-2013	Super Save Fence Rentals		860.00
	SUB 08-26-2013	Super Save Fence Rentals		860.00
	SUB 08-31-2013	CRS Contractors Rental Supply		156.00
	SUB 08-31-2013	CRS Contractors Rental Supply		78.00
	SUB 08-31-2013	CRS Contractors Rental Supply		156.00
	SUB 08-31-2013	CRS Contractors Rental Supply		20.00
	SUB 08-31-2013	Super Save Fence Rentals		237.50
	SUB 08-31-2013	Super Save Fence Rentals		152.25
	SUB 09-30-2013	CRS Contractors Rental Supply		25.00
	SUB 10-31-2013	CRS Contractor Rental Supply		2.00
	SUB 10-31-2013	CRS Contractor Rental Supply		75.00
	SUB 10-31-2013	CRS Contractors Rental Supply		78.00
		Subcontract Total		12,376.12*

		Temporary Fencing Total		12,376.12*
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1-215 Don't Know

	SUB 09-30-2013	Contec Security Systems		1,960.00
		Subcontract Total		1,960.00*

		Don't Know Total		1,960.00*
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1-216 Site Trailer/Storage/Toilets

	OTH 03-31-2013	Rogers Wireless		780.00
	OTH 04-30-2013	Rogers Wireless		1,233.00
	OTH 05-31-2013	Rogers Wireless		375.49
	OTH 06-30-2013	Rogers Wireless		130.00
	OTH 07-31-2013	Rogers Wireless		283.39
	OTH 08-27-2013	Rogers Wireless		125.00
	OTH 09-30-2013	Rogers Wireless		175.00
	OTH 10-29-2013	Rogers Wireless		255.00
	OTH 11-30-2013	Roger Wireless		61.50
	OTH 02-28-2014	CRS Contractors Rental		171.00

		Other Total		3,589.38*
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a. ADMINISTRATION				
1-216 Site Trailer/Storage/Toilets				
	SUB 01-30-2013	Miller Mobile Offices		1,385.00
	SUB 02-15-2013	Miller Mobile Offices		350.00
	SUB 02-26-2013	Miller Mobile Offices		350.00
	SUB 03-18-2013	Miller Mobile Offices		350.00
	SUB 03-25-2013	Miller Mobile Offices		350.00
	SUB 03-31-2013	CRS Contractors Rental Supply		50.00
	SUB 04-23-2013	Miller Mobile Offices		350.00
	SUB 04-23-2013	Miller Mobile Offices		350.00
	SUB 05-17-2013	Miller Mobile Offices		350.00
	SUB 06-27-2013	Miller Mobile Offices		350.00
	SUB 06-27-2013	Miller Mobile Offices		251.71-
	SUB 06-28-2013	CRS Contractors Rental Supply		75.00
	SUB 07-16-2013	K. Winter Sanitation		649.00
	SUB 07-31-2013	Miller Mobile Offices		350.00
	SUB 08-26-2013	K. Winter Sanitation		1,298.00
	SUB 08-26-2013	K. Winter Sanitation		354.75
	SUB 08-26-2013	Miller Mobile Offices		350.00
	SUB 10-22-2013	Miller Mobile Offices		350.00
	SUB 10-31-2013	CRS Contractors Rental Supply		85.50
		Subcontract Total		7,495.54*
		Site Trailer/Storage/Toilets Total		11,084.92*
1-220 Misc. Supplies & Materials				
	EQP 12-19-2013	CRS Contractors Rental Supply		383.04-
		Equipment Total		383.04-*
	MAT 09-30-2012	Dave Barrow-Staple		13.46
	MAT 10-17-2012	Peter German-Carnarvon Castle		230.30
	MAT 10-26-2012	Home Depot		50.22
	MAT 10-26-2012	Home Depot		109.69
	MAT 10-26-2012	Home Depot		39.99
	MAT 10-26-2012	Home Depot		649.00-
	MAT 10-26-2012	Home Depot		14.97
	MAT 10-26-2012	Home Depot		159.05
	MAT 10-26-2012	Home Depot		26.73
	MAT 10-26-2012	Home Depot		32.71
	MAT 10-26-2012	Home Depot		50.94
	MAT 10-26-2012	Home Depot		15.00
	MAT 10-26-2012	(Rev) Home Depot		14.97-
	MAT 10-26-2012	(Rev) Home Depot		26.73-
	MAT 10-26-2012	(Rev) Home Depot		32.71-
	MAT 10-31-2012	Rona Ontario		220.53
	MAT 10-31-2012	Rona Ontario		36.50
	MAT 10-31-2012	Rona Ontario		23.29
	MAT 10-31-2012	TD Visa-amts Topsoil Whitby		181.50

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a. ADMINISTRATION				
1-220 Misc. Supplies & Materials				
	MAT 11-28-2012	Peter German-Haliburton Tim-Br		1,490.86
	MAT 11-30-2012	Carnarvon Castle		182.23
	MAT 11-30-2012	Carnarvon Castle		1,273.44
	MAT 11-30-2012	Carnarvon Castle		107.73
	MAT 11-30-2012	Carnarvon Castle		1,170.93
	MAT 11-30-2012	Carnarvon Castle		566.62
	MAT 11-30-2012	Carnarvon Castle		105.96
	MAT 11-30-2012	Carnarvon Castle		812.11
	MAT 11-30-2012	Carnarvon Castle		263.12-
	MAT 11-30-2012	Carnarvon Castle		1,109.73
	MAT 11-30-2012	Carnarvon Castle		425.66
	MAT 11-30-2012	Carnarvon Castle		359.55
	MAT 11-30-2012	Carnarvon Castle		546.47
	MAT 11-30-2012	Carnarvon Castle		177.76
	MAT 11-30-2012	Carnarvon Castle		81.68
	MAT 11-30-2012	Carnarvon Castle		31.80
	MAT 11-30-2012	Carnarvon Castle		56.94
	MAT 11-30-2012	Carnarvon Castle		20.69
	MAT 11-30-2012	Home Depot		44.25-
	MAT 12-31-2012	Home Depot		83.83-
	MAT 01-09-2013	Dave Barrow-Work'N Wear		263.95
	MAT 01-25-2013	CRS Contractors Rental Supply		79.50
	MAT 01-31-2013	Lowe's		89.94
	MAT 01-31-2013	Home Depot		217.44
	MAT 01-31-2013	CRS Contractors Rental Supply		77.70
	MAT 01-31-2013	Rona Ontario		168.47
	MAT 01-31-2013	Rona Ontario		67.19
	MAT 01-31-2013	Rona Ontario		84.65
	MAT 01-31-2013	Rona Ontario		195.48
	MAT 01-31-2013	Rona Ontario		36.45
	MAT 01-31-2013	Rona Ontario		23.44
	MAT 01-31-2013	Rona Ontario		51.82
	MAT 02-05-2013	Paul Lowry-Home Depot		418.08
	MAT 02-06-2013	Mike and Kate Do-Canadian Tire		33.24
	MAT 02-06-2013	Mike and Kate Doge-Home Depot		89.98
	MAT 02-06-2013	Mike and Kate Doge-Home Depot		105.97
	MAT 02-06-2013	Mike and Kate Doge-Loblaw		10.58
	MAT 02-06-2013	Mike and Kate Doge-Walmart		52.43
	MAT 02-06-2013	Mike and Kate Doge-Havens Home		1.99
	MAT 02-06-2013	Mike and Kate Doge-Staples		142.76
	MAT 02-21-2013	Rona Ontario		15.66
	MAT 02-21-2013	Rona Ontario		74.62
	MAT 02-26-2013	Rona Ontario		359.60
	MAT 02-28-2013	Rona Ontario		45.88
	MAT 02-28-2013	Rona Ontario		57.02
	MAT 02-28-2013	Rona Ontario		7.56

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a. ADMINISTRATION

1-220 Misc. Supplies & Materials

	MAT 02-28-2013	CRS Contractors Rental Supply		106.00
	MAT 02-28-2013	Home Depot		164.44
	MAT 02-28-2013	Home Depot		190.03
	MAT 02-28-2013	Home Depot		66.14
	MAT 02-28-2013	Home Depot		216.14
	MAT 02-28-2013	Home Depot		286.26
	MAT 02-28-2013	Home Depot		89.69
	MAT 02-28-2013	Home Depot		399.88
	MAT 02-28-2013	Rona Ontario		39.97
	MAT 02-28-2013	Home Depot		48.78
	MAT 02-28-2013	Simcoe Black/Paul petty cash		25.20
	MAT 02-28-2013	Canadian Tire/Paul petty cash		12.18
	MAT 03-18-2013	Rona Ontario		39.99
	MAT 03-26-2013	Home Depot		4.80
	MAT 03-31-2013	Mike & Kate Doge-Staple		110.69
	MAT 03-31-2013	Rona Ontario		38.54
	MAT 03-31-2013	Rona Ontario		28.00
	MAT 03-31-2013	Home Depot		52.95
	MAT 04-15-2013	Rona Ontario		46.07
	MAT 04-23-2013	Rona Ontario		334.66
	MAT 04-23-2013	Rona Ontario		45.47
	MAT 04-23-2013	Rona Ontario		76.38
	MAT 04-23-2013	Rona Ontario		23.44
	MAT 04-25-2013	Rona Ontario		92.15
	MAT 04-25-2013	Rona Ontario		294.49
	MAT 04-25-2013	Rona Ontario		43.35
	MAT 04-29-2013	Home Depot		124.00
	MAT 04-30-2013	Rona Ontario		33.74
	MAT 04-30-2013	Rona Ontario		38.34
	MAT 04-30-2013	Rona Ontario		19.04
	MAT 04-30-2013	Rona Ontario		96.76
	MAT 04-30-2013	Home Depot		126.45
	MAT 04-30-2013	Home Depot		9.69
	MAT 04-30-2013	Home Depot		36.42
	MAT 04-30-2013	Home Depot		50.86
	MAT 04-30-2013	Home Depot		39.98
	MAT 04-30-2013	Home Depot		52.99
	MAT 04-30-2013	Home Depot		62.31
	MAT 04-30-2013	Home Depot		68.00-
	MAT 04-30-2013	Home Depot		38.00
	MAT 04-30-2013	Home Depot		23.95
	MAT 05-10-2013	Office Supplies		13.50
	MAT 05-19-2013	TSC Stores, Home Depot & Stapl		235.47
	MAT 05-22-2013	CRS Contractors Rental Supply		710.57
	MAT 05-23-2013	Home Depot		67.30
	MAT 05-23-2013	Home Depot		11.99

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a. ADMINISTRATION

1-220 Misc. Supplies & Materials

MAT 05-23-2013	Home Depot	70.94
MAT 05-23-2013	Home Depot	25.58
MAT 05-23-2013	Home Depot	302.87
MAT 05-23-2013	Home Depot	33.70
MAT 05-23-2013	Home Depot	271.98
MAT 05-31-2013	Rona Ontario	54.67
MAT 05-31-2013	Rona Ontario	65.79
MAT 05-31-2013	Rona Ontario	59.06
MAT 05-31-2013	CRS Contractors Rental Supply	405.00
MAT 06-27-2013	Rona Ontario	40.30
MAT 06-28-2013	CRS Contractors Rental Supply	90.00
MAT 06-28-2013	CRS Contractors Rental Supply	370.00
MAT 06-28-2013	CRS Contractors Rental Supply	370.00
MAT 06-28-2013	CRS Contractors Rental Supply	370.00
MAT 06-30-2013	Rona Ontario	68.32
MAT 06-30-2013	Home Depot	224.04
MAT 06-30-2013	Home Depot	38.27
MAT 06-30-2013	Home Depot	45.93
MAT 06-30-2013	Home Depot	15.98
MAT 06-30-2013	Home Depot	156.59
MAT 06-30-2013	Home Depot	18.45
MAT 06-30-2013	Home Depot	19.98
MAT 06-30-2013	Home Depot	6.47
MAT 06-30-2013	Home Depot	258.09
MAT 06-30-2013	Home Depot	27.93
MAT 06-30-2013	Home Depot	45.94
MAT 06-30-2013	Home Depot	184.40
MAT 06-30-2013	Home Depot	191.66
MAT 06-30-2013	Home Depot	13.49
MAT 06-30-2013	Home Depot	108.95
MAT 06-30-2013	Home Depot	54.96
MAT 06-30-2013	Home Depot	291.77
MAT 06-30-2013	(Rev) Home Depot	224.04-
MAT 07-25-2013	Home Depot	59.46
MAT 07-25-2013	Home Depot	72.76
MAT 07-25-2013	Home Depot	287.88
MAT 07-25-2013	Home Depot	111.94
MAT 07-26-2013	Rona Ontario	73.18
MAT 07-26-2013	Rona Ontario	.67
MAT 07-29-2013	Expenses from Mike Doge PC	73.04
MAT 07-31-2013	Home Depot	48.48
MAT 07-31-2013	Home Depot	43.05
MAT 07-31-2013	Home Depot	49.50
MAT 07-31-2013	Home Depot	8.10
MAT 07-31-2013	Home Depot	29.94
MAT 07-31-2013	Home Depot	23.84

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a. ADMINISTRATION				
1-220 Misc. Supplies & Materials				
	MAT 08-19-2013	Karl Barrow-Georgian Hose		36.24
	MAT 08-28-2013	Home Depot		20.16
	MAT 08-28-2013	Home Depot		82.41
	MAT 08-28-2013	Home Depot		32.94
	MAT 08-28-2013	Home Depot		8.88
	MAT 08-31-2013	Brafasco		980.12
	MAT 09-03-2013	Paul Lowry-Dollarama		10.75
	MAT 09-11-2013	Grant Boswell-Home Depot		460.39
	MAT 09-27-2013	Rona Ontario		22.93
	MAT 09-30-2013	Home Depot		66.66
	MAT 09-30-2013	Home Depot		291.69
	MAT 09-30-2013	Home Depot		62.87
	MAT 09-30-2013	Home Depot		179.97
	MAT 09-30-2013	Home Depot		17.88
	MAT 09-30-2013	Home Depot		151.60
	MAT 09-30-2013	Home Depot		20.58
	MAT 09-30-2013	Home Depot		554.58
	MAT 09-30-2013	Home Depot		189.47
	MAT 09-30-2013	Home Depot		185.70
	MAT 09-30-2013	Home Depot		251.77
	MAT 09-30-2013	Home Depot		59.95
	MAT 09-30-2013	Home Depot		37.94
	MAT 09-30-2013	Home Depot		92.82
	MAT 09-30-2013	Home Depot		203.46
	MAT 09-30-2013	(Rev)Home Depot		291.69-
	MAT 10-16-2013	Mike Doge-TSC Stores		41.98
	MAT 10-16-2013	Mike Doge-TSC Stores		16.77
	MAT 10-18-2013	Brafasco		344.80
	MAT 10-31-2013	Home Depot		127.24
	MAT 10-31-2013	Home Depot		146.51
	MAT 10-31-2013	Home Depot		76.07
	MAT 10-31-2013	Home Depot		55.38
	MAT 10-31-2013	Home Depot		17.88
	MAT 10-31-2013	Home Depot		476.47
	MAT 10-31-2013	Home Depot		254.65
	MAT 10-31-2013	Home Depot		14.93
	MAT 10-31-2013	Home Depot		83.86
	MAT 10-31-2013	Home Depot		254.23
	MAT 10-31-2013	Home Depot		75.65
	MAT 10-31-2013	Home Depot		296.48
	MAT 10-31-2013	Home Depot		162.96
	MAT 10-31-2013	Home Depot		29.97
	MAT 10-31-2013	Home Depot		109.98
	MAT 10-31-2013	Home Depot		52.99
	MAT 10-31-2013	Home Depot		17.47
	MAT 10-31-2013	Home Depot		130.36

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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a. ADMINISTRATION

1-220 Misc. Supplies & Materials

MAT 10-31-2013	Home Depot	159.98
MAT 10-31-2013	Home Depot	94.49
MAT 10-31-2013	Home Depot	42.72
MAT 10-31-2013	Home Depot	26.48
MAT 10-31-2013	Home Depot	44.90
MAT 10-31-2013	Home Depot	17.17
MAT 10-31-2013	Home Depot	55.96
MAT 10-31-2013	Home Depot	269.94
MAT 10-31-2013	Home Depot	59.94
MAT 10-31-2013	Home Depot	210.65
MAT 10-31-2013	Home Depot	163.62
MAT 10-31-2013	Home Depot	479.88
MAT 10-31-2013	Home Depot	293.22
MAT 10-31-2013	Home Depot	184.40
MAT 10-31-2013	Hilti	304.68
MAT 10-31-2013	Mike PC-Giant Tiger	17.70
MAT 10-31-2013	Mike PC-Home Depot	52.06
MAT 11-12-2013	Mike Doge-Haven's HH	14.58
MAT 11-12-2013	Mike Doge-Georgian Hose	25.31
MAT 11-12-2013	Mike Doge-Brown's Timber Mart	112.56
MAT 11-26-2013	Mike Doge-Home Depot	232.41
MAT 11-26-2013	Mike Doge-Shoppers Drug Mart	2.99
MAT 11-26-2013	Mike Doge-TSC Stores	27.97
MAT 11-28-2013	Home Depot	25.25
MAT 11-28-2013	Home Depot	275.58
MAT 11-28-2013	Home Depot	98.19
MAT 11-28-2013	Home Depot	178.17
MAT 11-28-2013	Home Depot	108.16
MAT 11-28-2013	Home Depot	271.28
MAT 11-28-2013	Home Depot	14.74
MAT 11-28-2013	Home Depot	63.16
MAT 11-28-2013	Home Depot	20.98
MAT 11-28-2013	Home Depot	133.57
MAT 11-28-2013	Home Depot	83.86
MAT 11-28-2013	Home Depot	29.93
MAT 11-28-2013	Home Depot	175.03
MAT 11-28-2013	Home Depot	34.09
MAT 11-28-2013	Home Depot	39.98
MAT 11-28-2013	Home Depot	27.38
MAT 11-28-2013	Home Depot	56.51
MAT 11-28-2013	Home Depot	15.45
MAT 11-28-2013	Home Depot	145.55
MAT 11-28-2013	Home Depot	85.37
MAT 11-28-2013	Home Depot	82.02
MAT 11-28-2013	Home Depot	1,949.06
MAT 11-28-2013	Home Depot	160.87

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-220 Misc. Supplies & Materials				
	MAT 11-28-2013	Home Depot		18.60
	MAT 11-28-2013	Home Depot		79.58
	MAT 11-28-2013	Home Depot		16.99
	MAT 11-28-2013	Home Depot		229.46
	MAT 11-28-2013	Home Depot		26.03
	MAT 11-28-2013	Home Depot-Karl		98.00
	MAT 12-10-2013	Mike Doge-Home Depot		227.38
	MAT 12-31-2013	Home Depot		36.85
	MAT 01-07-2014	Mike Doge-Home Depot		64.97
	MAT 01-07-2014	Mike Doge-Home Depot		35.17
	MAT 01-07-2014	Mike Doge-Home Depot		37.99-
	MAT 01-22-2014	Mike Dige - Home Depot		312.98
	MAT 01-22-2014	Mike Dige - Home Depot		37.61
	MAT 01-22-2014	Mike Dige - Home Depot		62.87
	MAT 01-31-2014	Mike Doge - Home Depot		23.98
	MAT 01-31-2014	Mike Doge - Home Depot		25.98
	MAT 02-19-2014	Mike Doge - Home Depot		182.74
	MAT 02-19-2014	Mike Doge - Canadian Tire		29.99
	MAT 03-19-2014	Mike Doge - Home Depot		17.28
	MAT 03-31-2014	Mike Doge - Havens Home Buildi		15.78
	MAT 05-26-2014	Mike Doge - Haven's Home Build		24.06
	MAT 05-26-2014	Mike Doge - Home Depot		8.55
	MAT 06-16-2014	Hilti (Canada) Corporation		36.41
	MAT 08-31-2014	Home Depot -		74.82
	MAT 08-31-2014	Home Depot -		47.45
	MAT 12-30-2014	Home Depot - 9023246		56.48
	MAT 12-30-2014	Home Depot - 8020274		250.96
	MAT 12-30-2014	Home Depot - 8023462		123.33
	MAT 12-30-2014	Home Depot - 6023961		12.09
	MAT 01-14-2015	Home Depot - 9020613		151.19
	MAT 01-14-2015	Home Depot - 8411495		29.27
	MAT 01-14-2015	Home Depot - 6024495		114.87
			Material Total	36,858.01*
	OTH 09-30-2012	Dave Barrow-Westjet		49.00
	OTH 09-30-2012	Dave Barrow-Riversiole		78.10
	OTH 04-11-2013	Water		14.94
	OTH 12-31-2013	TD VISA - Hoult Helewell Scarb		962.00
			Other Total	1,104.04*
	SUB 11-30-2012	TD Visa-Tri-Temp Glass		203.21
	SUB 04-15-2013	CRS Contractors Rental Supply		20.00
	SUB 06-30-2013	CRS Contractors Rental		116.40
	SUB 07-31-2013	CRS Contractors Rental Supply		197.75
	SUB 07-31-2013	CRS Contractors Rental Supply		703.48
	SUB 08-16-2013	CRS Contractors Rental Supply		15.25

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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a. ADMINISTRATION

1-220 Misc. Supplies & Materials

	SUB 08-16-2013	CRS Contractors Rental Supply		42.40
	SUB 08-27-2013	CRS Contractors Rental Supply		57.00
	SUB 08-27-2013	CRS Contractors Rental Supply		33.10
	SUB 08-31-2013	CRS Contractors Rental Supply		425.00
	SUB 08-31-2013	CRS Contractors Rental Supply		106.00
	SUB 08-31-2013	CRS Contractors Rental Supply		78.40
	SUB 08-31-2013	CRS Contractors Rental Supply		440.15
	SUB 08-31-2013	CRS Contractors Rental Supply		96.00
	SUB 08-31-2013	CRS Contractors Rental Supply		761.00
	SUB 09-30-2013	CRS Contractor Rental Supply		34.00
	SUB 09-30-2013	CRS Contractor Rental Supply		84.00
	SUB 09-30-2013	CRS Contractor Rental Supply		316.69
	SUB 09-30-2013	CRS Contractor Rental Supply		43.68
	SUB 09-30-2013	Winroc Collingwood		100.95
	SUB 09-30-2013	Winroc Collingwood		398.00
	SUB 09-30-2013	CRS Contractors Rental Supply		221.90
	SUB 09-30-2013	CRS Contractors Rental Supply		70.00
	SUB 09-30-2013	CRS Contractors Rental Supply		184.00
	SUB 09-30-2013	CRS Contractors Rental Supply		30.50
	SUB 09-30-2013	CRS Contractors Rental Supply		132.00
	SUB 09-30-2013	CRS Contractors Rental Supply		80.00
	SUB 09-30-2013	CRS Contractors Rental Supply		57.03
	SUB 09-30-2013	CRS Contractors Rental Supply		449.00
	SUB 09-30-2013	Winroc Collingwood		
	SUB 09-30-2013	Winroc Collingwood		139.00
	SUB 10-16-2013	Mike Doge-Georgian Hose&Supply		38.36
	SUB 10-31-2013	CRS Contractor Rental Supply		179.00
	SUB 10-31-2013	CRS Contractor Rental Supply		425.00
	SUB 10-31-2013	CRS Contractors Rental Supply		42.01
	SUB 10-31-2013	CRS Contractors Rental Supply		81.40
	SUB 11-25-2013	BMO -Simcoe Building Centre		1,872.16
	SUB 11-25-2013	BMO -Paisley Products of Ca		366.00
	SUB 12-10-2013	Mike Doge-Bayside Sales		22.42
	SUB 12-19-2013	Collingwood Fuels Ltd.		468.82
	SUB 12-19-2013	Collingwood Fuels Ltd.		100.00
	SUB 12-19-2013	Collingwood Fuels Ltd.		100.00
	SUB 12-19-2013	Collingwood Fuels Ltd.		100.00
	SUB 12-19-2013	Collingwood Fuels Ltd.		270.04
	SUB 12-19-2013	Collingwood Fuels Ltd.		123.82
	SUB 12-19-2013	Collingwood Fuels Ltd.		544.98
	SUB 12-19-2013	Collingwood Fuels Ltd.		322.20
	SUB 12-19-2013	Collingwood Fuels Ltd.		576.30
	SUB 12-19-2013	Collingwood Fuels Ltd.		565.43
	SUB 12-19-2013	Collingwood Fuels Ltd.		621.26
	SUB 12-20-2013	2035404 Ont - Post Holes 4U In		

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-220 Misc. Supplies & Materials				
	SUB 12-20-2013	2035404 Ont - Post Holes 4U In		300.00
		Subcontract Total		12,755.09*
		Misc. Supplies & Materials Total		50,334.10*
1-221 Security Cameras				
	MAT 11-30-2012	Lowe's Business		421.75
	MAT 11-30-2012	Lowe's Business		702.28
	MAT 11-30-2012	Lowe's Business		137.60
	MAT 11-30-2012	Lowe's Business		483.80
	MAT 11-30-2012	Lowe's Business		405.36
	MAT 11-30-2012	Lowe's Business		52.98-
	MAT 11-30-2012	Lowe's Business		52.98
	MAT 11-30-2012	Lowe's Business		701.96
	MAT 11-30-2012	Home Depot		59.93
	MAT 11-30-2012	Home Depot		314.00
	MAT 11-30-2012	Home Depot		19.94
	MAT 11-30-2012	Home Depot		791.83
	MAT 11-30-2013	Rona Ontario		8,591.37
	MAT 12-31-2013	Home Depot		79.21
	MAT 12-31-2013	Home Depot		156.58
	MAT 12-31-2013	Home Depot		33.46
	MAT 12-31-2013	Home Depot		205.96
	MAT 12-31-2013	Home Depot		299.19
		Material Total		13,404.22*
	SUB 11-29-2012	Dave Barrow-Kaycan		267.36
	SUB 11-29-2012	Contec Security Systems		
	SUB 11-29-2012	Contec Security Systems		2,750.00
	SUB 12-19-2012	Contec Security Systems		
	SUB 12-19-2012	Contec Security Systems		2,500.00
	SUB 01-31-2013	Contec Security Systems		
	SUB 01-31-2013	Contec Security Systems		250.00
	SUB 04-10-2013	Contec Security Systems		
	SUB 04-10-2013	Contec Security Systems		1,500.00
		Subcontract Total		7,267.36*
		Security Cameras Total		20,671.58*
1-222 Don't Know				
	MAT 11-28-2013	Home Depot		250.64
	MAT 11-28-2013	Home Depot		137.02
		Material Total		387.66*
		Don't Know Total		387.66*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-240 Waste Disposal				
EQP	12-31-2013	CRS Contractors Rental Supply		537.70
EQP	12-31-2013	CRS Contractors Rental Supply		85.50
		Equipment Total		623.20*
MAT	02-26-2013	Rona Ontario		36.64
MAT	03-26-2013	Home Depot		14.99
		Material Total		51.63*
SUB	11-20-2012	Call Disposal Services		392.00
SUB	01-31-2013	CRS Contractors Rental Supply		155.00
SUB	05-23-2013	Call Disposal Services		1,162.65
SUB	06-27-2013	Call Disposal Services		387.39
SUB	07-16-2013	Call Disposal Services		459.14
SUB	07-16-2013	Call Disposal Services		550.94
SUB	07-31-2013	Call Disposal Services		383.15
SUB	08-16-2013	Call Disposal Services		448.34
SUB	08-27-2013	Call Disposal Services		535.01
SUB	08-31-2013	Call Disposal Services		605.10
SUB	09-30-2013	Call Disposal Services		699.62
SUB	10-08-2013	Call Disposal Services		669.89
SUB	10-18-2013	Call Disposal Services		1,644.33
SUB	10-31-2013	Call Disposal Services		1,009.49
SUB	11-18-2013	Call Disposal Services		2,881.80
SUB	12-10-2013	Mike Doge-Simcoe		4.00
SUB	12-20-2013	CDS Call Disposal		653.96
SUB	12-20-2013	(Rev)CDS Call Disposal		653.96-
SUB	12-20-2013	CDS Call Disposal		653.96
SUB	12-31-2013	CDS Call Disposal		1,079.58
SUB	12-31-2013	Darren Neil & Sons Excavating		357.50
SUB	12-31-2013	(Rev)CDS Call Disposal		1,079.58-
SUB	12-31-2013	CDS Call Disposal		1,079.58
		Subcontract Total		14,078.89*
		Waste Disposal Total		14,753.72*
1-250 Safety				
EQP	01-30-2013	CRS Contractors Rentals Supply		69.95
EQP	01-30-2013	CRS Contractors Rentals Supply		1,320.00
		Equipment Total		1,389.95*
MAT	02-21-2013	Mike and Kate Doge-Bayside Sal		18.95
MAT	02-21-2013	Mike and Kate Doge-IDA Pharmac		11.56
MAT	02-21-2013	Mike and Kate D-Canadian Tire		100.28
MAT	02-21-2013	Mike and Kate Dog-Hasty Market		17.01
MAT	02-21-2013	Mike and Kate D-Canadian Tire		94.93
MAT	02-21-2013	Mike and Kate Doge-Loblaw		16.56

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-250 Safety				
	MAT 02-21-2013	Mike and Kate Doge-Home Depot		89.69
	MAT 02-21-2013	Mike and Kate Doge-Home Depot		22.35
	MAT 02-26-2013	CRS Contractors Rental Supply		136.80
	MAT 02-26-2013	CRS Contractors Rental Supply		44.10
	MAT 02-26-2013	CRS Contractors Rental Supply		159.80
	MAT 02-26-2013	CRS Contractors Rental Supply		144.35
	MAT 02-26-2013	Rona Ontario		125.94
	MAT 02-26-2013	(Rev)CRS Contractors Rental Su		136.80-
	MAT 02-26-2013	CRS Contractors Rental Supply		136.80
	MAT 02-28-2013	Rona Ontario		7.75
		Material Total		990.07*
	OTH 01-31-2013	CRS Contractors Rental Supply		90.65
	OTH 02-15-2013	Skidsteer/Paul petty cash		32.97
	OTH 03-01-2013	FreshCo/Paul petty cash		17.43
		Other Total		141.05*
	SUB 01-30-2013	Battlefield Equipment Rentals		562.06
	SUB 01-31-2013	Seton		280.20
	SUB 01-31-2013	Seton		145.35
	SUB 01-31-2013	Dave Barrow-Work'N Wear		67.49
	SUB 01-31-2013	Dave Barrow-Work'N Wear		279.96
	SUB 01-31-2013	ATP Health and Safety Servives		254.00
	SUB 02-19-2013	ATP Health and Safety Services		270.35
	SUB 02-21-2013	ATP Health & Safety		267.85
	SUB 02-28-2013	Seton		209.50
	SUB 02-28-2013	CRS Contractors Rental Supply		71.40
	SUB 02-28-2013	CRS Contractors Rental Supply		840.00
	SUB 03-27-2013	ATP Health and Safety		255.35
	SUB 03-31-2013	CRS Contractors Rental Supply		46.95
	SUB 03-31-2013	Cedar Springs		247.43
	SUB 04-30-2013	CRS Contractors Rental Supply		142.80
	SUB 05-17-2013	ATP Health and Safety		642.30
	SUB 05-23-2013	ATP Health & Safety Services		1,380.70
	SUB 05-31-2013	CRS Contractors Rental Supply		124.90
	SUB 07-29-2013	ATP Health & Safety		242.85
	SUB 07-29-2013	ATP Health & Safety		180.35
	SUB 07-29-2013	ATP Health & Safety		192.85
	SUB 07-29-2013	ATP Health & Safety		167.85
	SUB 07-29-2013	Expenses from Mike Doge PC		7.09
	SUB 08-31-2013	ATP Health & Safety		360.70
	SUB 08-31-2013	ATP Health & Safety		385.70
	SUB 09-18-2013	ATP Health & Safety Services		385.70
	SUB 09-30-2013	Branfasco		
	SUB 09-30-2013	Branfasco		1,804.96
	SUB 10-18-2013	ATP Health & Safety Services		335.70

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-250 Safety				
	SUB 10-18-2013	ATP Health & Safety Services		310.70
		Subcontract Total		10,463.04*
		Safety Total		12,984.11*
1-260 Site Supervision				
	LAB 10-17-2012	Peter German-Payroll	37.50	75.00
	LAB 11-11-2012	German;Peter	121.50	3,645.00
	LAB 11-11-2012	German;Peter		1,093.50
	LAB 11-11-2012	German;Peter		71.11
	LAB 11-14-2012	Peter German-Payroll	46.00	92.00
	LAB 11-14-2012	Peter German-Payroll	28.50	57.00
	LAB 11-14-2012	Peter German-Payroll	47.00	94.00
	LAB 02-03-2013	Lowry;Paul	18.00	594.00
	LAB 02-03-2013	Lowry;Paul		178.21
	LAB 02-03-2013	Lowry;Paul		11.58
	LAB 02-03-2013	Doge;Michael A.	80.00	2,600.00
	LAB 02-03-2013	Doge;Michael A.		780.00
	LAB 02-03-2013	Doge;Michael A.		50.70
	LAB 02-17-2013	Doge;Michael A.	89.00	2,892.51
	LAB 02-17-2013	Doge;Michael A.		867.78
	LAB 02-17-2013	Doge;Michael A.		56.41
	LAB 03-03-2013	Doge;Michael A.	88.75	2,884.39
	LAB 03-03-2013	Doge;Michael A.		865.34
	LAB 03-03-2013	Doge;Michael A.		56.25
	LAB 03-17-2013	Doge;Michael A.	82.00	2,665.01
	LAB 03-17-2013	Doge;Michael A.		799.54
	LAB 03-17-2013	Doge;Michael A.		51.99
	LAB 03-31-2013	Doge;Michael A.	75.50	2,453.76
	LAB 03-31-2013	Doge;Michael A.		736.16
	LAB 03-31-2013	Doge;Michael A.		47.87
	LAB 04-14-2013	Doge;Michael A.	87.00	2,827.51
	LAB 04-14-2013	Doge;Michael A.		848.26
	LAB 04-14-2013	Doge;Michael A.		55.15
	LAB 04-28-2013	Doge;Michael A.	88.50	2,876.25
	LAB 04-28-2013	Doge;Michael A.		862.90
	LAB 04-28-2013	Doge;Michael A.		56.08
	LAB 05-12-2013	Doge;Michael A.	93.50	3,038.75
	LAB 05-12-2013	Doge;Michael A.		911.66
	LAB 05-12-2013	Doge;Michael A.		59.25
	LAB 05-26-2013	Doge;Michael A.	84.25	2,738.13
	LAB 05-26-2013	Doge;Michael A.		821.46
	LAB 05-26-2013	Doge;Michael A.		53.39
	LAB 06-09-2013	Doge;Michael A.	80.00	2,600.00
	LAB 06-09-2013	Doge;Michael A.		780.00
	LAB 06-09-2013	Doge;Michael A.		50.70

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-260 Site Supervision				
	LAB 06-23-2013	Doge;Michael A.	88.50	2,876.27
	LAB 06-23-2013	Doge;Michael A.		862.89
	LAB 06-23-2013	Doge;Michael A.		56.08
	LAB 07-07-2013	Doge;Michael A.	79.50	2,583.76
	LAB 07-07-2013	Doge;Michael A.		775.13
	LAB 07-07-2013	Doge;Michael A.		50.36
	LAB 07-21-2013	Doge;Michael A.	92.00	2,990.02
	LAB 07-21-2013	Doge;Michael A.		897.01
	LAB 07-21-2013	Doge;Michael A.		58.29
	LAB 08-04-2013	Doge;Michael A.	91.00	2,957.50
	LAB 08-04-2013	Doge;Michael A.		887.26
	LAB 08-04-2013	Doge;Michael A.		57.65
	LAB 08-18-2013	Barrow; Karl	37.00	869.50
	LAB 08-18-2013	Barrow; Karl		260.85
	LAB 08-18-2013	Barrow; Karl		16.95
	LAB 08-18-2013	Lowry; Paul	17.50	577.50
	LAB 08-18-2013	Lowry; Paul		173.25
	LAB 08-18-2013	Lowry; Paul		11.27
	LAB 08-18-2013	Doge;Michael A.	87.50	2,843.78
	LAB 08-18-2013	Doge;Michael A.		853.13
	LAB 08-18-2013	Doge;Michael A.		55.45
	LAB 09-01-2013	Lowry; Paul	33.00	1,089.00
	LAB 09-01-2013	Lowry; Paul		326.70
	LAB 09-01-2013	Lowry; Paul		21.25
	LAB 09-01-2013	Doge;Michael A.	92.75	3,014.40
	LAB 09-01-2013	Doge;Michael A.		904.34
	LAB 09-01-2013	Doge;Michael A.		58.76
	LAB 09-01-2013	Barrow; Karl	42.00	987.00
	LAB 09-01-2013	Barrow; Karl		296.11
	LAB 09-01-2013	Barrow; Karl		19.24
	LAB 09-15-2013	Doge;Michael A.	104.25	3,388.14
	LAB 09-15-2013	Doge;Michael A.		1,016.46
	LAB 09-15-2013	Doge;Michael A.		66.05
	LAB 09-15-2013	Lowry; Paul	59.00	1,947.00
	LAB 09-15-2013	Lowry; Paul		584.10
	LAB 09-15-2013	Lowry; Paul		37.97
	LAB 09-29-2013	Doge;Michael A.	120.25	3,908.14
	LAB 09-29-2013	Doge;Michael A.		1,172.47
	LAB 09-29-2013	Doge;Michael A.		76.20
	LAB 09-29-2013	Lowry; Paul	110.00	3,630.00
	LAB 09-29-2013	Lowry; Paul		1,089.00
	LAB 09-29-2013	Lowry; Paul		70.79
	LAB 10-13-2013	Doge;Michael A.	137.00	4,452.52
	LAB 10-13-2013	Doge;Michael A.		1,335.77
	LAB 10-13-2013	Doge;Michael A.		86.81
	LAB 10-13-2013	Lowry; Paul	1.00	33.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-260 Site Supervision				
	LAB 10-13-2013	Lowry;Paul		9.90
	LAB 10-13-2013	Lowry;Paul		.64
	LAB 10-27-2013	Doge;Michael A.	100.25	3,258.14
	LAB 10-27-2013	Doge;Michael A.		977.45
	LAB 10-27-2013	Doge;Michael A.		63.53
	LAB 11-10-2013	Doge;Michael A.	84.75	2,754.39
	LAB 11-10-2013	Doge;Michael A.		826.32
	LAB 11-10-2013	Doge;Michael A.		53.71
	LAB 11-10-2013	Lowry;Paul	104.00	3,432.00
	LAB 11-10-2013	Lowry;Paul		1,029.60
	LAB 11-10-2013	Lowry;Paul		66.93
	LAB 11-24-2013	Doge;Michael A.	85.75	2,786.89
	LAB 11-24-2013	Doge;Michael A.		836.08
	LAB 11-24-2013	Doge;Michael A.		54.35
	LAB 12-08-2013	Doge;Michael A.	62.00	2,015.00
	LAB 12-08-2013	Doge;Michael A.		604.50
	LAB 12-08-2013	Doge;Michael A.		39.29
	LAB 12-22-2013	Doge;Michael A.	50.00	1,625.02
	LAB 12-22-2013	Doge;Michael A.		487.50
	LAB 12-22-2013	Doge;Michael A.		31.67
	LAB 01-05-2014	Doge;Michael A.	10.00	325.00
	LAB 01-05-2014	Doge;Michael A.		97.50
	LAB 01-05-2014	Doge;Michael A.		6.34
	LAB 01-19-2014	Doge;Michael A.	24.00	780.00
	LAB 01-19-2014	Doge;Michael A.		234.00
	LAB 01-19-2014	Doge;Michael A.		15.23
	LAB 02-02-2014	Doge;Michael A.	13.00	422.50
	LAB 02-02-2014	Doge;Michael A.		126.75
	LAB 02-02-2014	Doge;Michael A.		8.22
	LAB 02-16-2014	Doge;Michael A.	45.25	1,470.63
	LAB 02-16-2014	Doge;Michael A.		441.21
	LAB 02-16-2014	Doge;Michael A.		28.68
	LAB 03-02-2014	Doge;Michael A.	51.00	1,657.50
	LAB 03-02-2014	Doge;Michael A.		497.25
	LAB 03-02-2014	Doge;Michael A.		32.32
	LAB 03-16-2014	Doge;Michael A.	28.00	910.00
	LAB 03-16-2014	Doge;Michael A.		273.00
	LAB 03-16-2014	Doge;Michael A.		17.75
	LAB 03-30-2014	Doge;Michael A.	10.50	341.25
	LAB 03-30-2014	Doge;Michael A.		102.38
	LAB 03-30-2014	Doge;Michael A.		6.66
	LAB 04-27-2014	Doge;Michael A.	2.00	65.00
	LAB 04-27-2014	Doge;Michael A.		19.50
	LAB 04-27-2014	Doge;Michael A.		1.27
	LAB 05-11-2014	Doge;Michael A.	5.50	178.75
	LAB 05-11-2014	Doge;Michael A.		53.63

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-260 Site Supervision				
	LAB 05-11-2014	Doge;Michael A.		3.48
	LAB 05-25-2014	Doge;Michael A.	4.00	130.00
	LAB 05-25-2014	Doge;Michael A.		39.00
	LAB 05-25-2014	Doge;Michael A.		2.53
	LAB 06-22-2014	Doge;Michael A.	2.00	65.00
	LAB 06-22-2014	Doge;Michael A.		19.50
	LAB 06-22-2014	Doge;Michael A.		1.27
		Labour Total		121,949.73*
		Site Supervision Total		121,949.73*
1-261 Principal				
	CON 02-28-2013	Nov 01 to Feb 28, 2013	20.00	3,000.00
		Construction Total		3,000.00*
	PRC 10-29-2012	March 01 to Oct 31, 2012	50.00	7,500.00
		Pre-Construction Total		7,500.00*
		Principal Total		10,500.00*
1-263 Project Manager				
	LAB 09-02-2012	Corscadden ;James	9.00	268.29
	LAB 09-02-2012	Corscadden ;James		80.49
	LAB 09-02-2012	Corscadden ;James		5.23
	LAB 09-06-2012	6933220 Canada Inc.	4.00	250.00
	LAB 09-06-2012	6933220 Canada Inc.	4.00	250.00
	LAB 09-20-2012	6933220 Canada Inc.	4.00	250.00
	LAB 09-20-2012	6933220 Canada Inc.	8.00	500.00
	LAB 09-30-2012	6933220 Canada	12.00	750.00
	LAB 09-30-2012	6933220 Canada	12.00	750.00
	LAB 09-30-2012	Corscadden ;James	1.00	29.81
	LAB 09-30-2012	Corscadden ;James		8.94
	LAB 09-30-2012	Corscadden ;James		.58
	LAB 10-14-2012	Corscadden ;James	1.00	29.81
	LAB 10-14-2012	Corscadden ;James		8.94
	LAB 10-14-2012	Corscadden ;James		.58
	LAB 10-18-2012	6933220 Canada Inc.	8.00	500.00
	LAB 10-18-2012	6933220 Canada Inc.	8.00	500.00
	LAB 10-28-2012	Corscadden ;James	2.00	59.62
	LAB 10-28-2012	Corscadden ;James		17.89
	LAB 10-28-2012	Corscadden ;James		1.16
	LAB 10-30-2012	6933220 Canada Inc.	8.00	500.00
	LAB 10-30-2012	6933220 Canada Inc.	8.00	500.00
	LAB 11-14-2012	6933220 Canada Inc.	12.00	750.00
	LAB 11-14-2012	6933220 Canada Inc.	10.00	625.00
	LAB 11-28-2012	6933220 Canada Inc.	14.00	875.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-263 Project Manager				
	LAB 11-28-2012	6933220 Canada Inc.	14.00	875.00
	LAB 12-09-2012	Corscadden ;James	1.00	29.81
	LAB 12-09-2012	Corscadden ;James		8.94
	LAB 12-09-2012	Corscadden ;James		.58
	LAB 12-12-2012	6933220 Canada Inc.	14.00	875.00
	LAB 12-12-2012	6933220 Canada Inc.	14.00	875.00
	LAB 12-19-2012	6933220 Canada Inc.	10.00	625.00
	LAB 12-19-2012	6933220 Canada Inc.	14.00	875.00
	LAB 01-06-2013	Dec24-Jan06,13-Dave	8.00	538.48
	LAB 01-20-2013	Jan07-20,13 - Jay	1.00	30.77
	LAB 01-20-2013	Jan07-20,13 - Dave	4.00	269.24
	LAB 01-20-2013	Jan07-20,13 - Dave	8.00	538.48
	LAB 02-03-2013	Jan21 to Feb03,13 - Dave	10.00	673.10
	LAB 02-03-2013	Jan21 to Feb03,13 - Dave	10.00	673.10
	LAB 02-17-2013	Feb04-17,13 - Dave	10.00	673.10
	LAB 02-17-2013	Feb04-17,13 - Dave	8.00	538.48
	LAB 03-03-2013	Feb18-Mar03,13 - Dave	10.00	673.10
	LAB 03-03-2013	Feb18-Mar03,13 - Dave	8.00	538.48
	LAB 03-31-2013	Mar18-31,13/Dave	8.00	538.48
	LAB 03-31-2013	Mar18-31,13/Dave	10.00	673.10
	LAB 04-14-2013	April 01-14,2013/Dave	6.00	403.86
	LAB 04-14-2013	April 01-14,2013/Dave	6.00	403.86
	LAB 04-28-2013	Apr15-28,13/Dave	6.00	403.86
	LAB 04-28-2013	Apr15-28,13/Dave	6.00	403.86
	LAB 05-12-2013	Apr29-May12,13/Dave	6.00	403.86
	LAB 05-26-2013	May13-26,13/Dave	6.00	403.86
	LAB 05-26-2013	May13-26,13/Dave	6.00	403.86
	LAB 06-09-2013	May27-June09,13/Dave	6.00	403.86
	LAB 06-09-2013	May27-June09,13/Dave	6.00	403.86
	LAB 06-23-2013	June10-June23,13/Dave	8.00	538.48
	LAB 06-23-2013	June10-June23,13/Dave	6.00	403.86
	LAB 07-07-2013	June 24-July 07,13/Dave	8.00	538.48
	LAB 07-07-2013	June 24-July 07,13/Dave	6.00	403.86
	LAB 07-21-2013	July 08-July 21,13/Dave	8.00	538.48
	LAB 07-21-2013	July 08-July 21,13/Dave	6.00	403.86
	LAB 08-04-2013	July 22-Aug 04,13/Dave	8.00	538.48
	LAB 08-04-2013	July 22-Aug 04,13/Dave	6.00	403.86
	LAB 09-15-2013	Sep02-15,13/Dave	8.00	538.48
	LAB 09-15-2013	Sep02-15,13/Dave	6.00	403.86
	LAB 10-13-2013	Sep30-Oct13,13/Dave	12.00	807.72
	LAB 10-13-2013	Sep30-Oct13,13/Dave	12.00	807.72
	LAB 10-13-2013	Sep30-Oct13,13/Jay	1.00	30.77
	LAB 11-24-2013	Oct14-27,2013/Dave	4.00	269.24
	LAB 11-24-2013	Oct14-27,2013/Dave	4.00	269.24
	LAB 11-24-2013	Oct28-Nov10,2013/Dave	4.00	269.24
	LAB 11-24-2013	Oct28-Nov10,2013/Dave	4.00	269.24

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-263 Project Manager				
LAB 11-24-2013	Nov11-24, 2013/Dave		4.00	269.24
LAB 11-24-2013	Nov11-24, 2013/Dave		4.00	269.24
LAB 02-20-2014	Feb.03 - Feb.16-2014	Paul wadd	2.00	144.24
LAB 02-20-2014	Feb.03 - Feb.16-2014	Paul wadd	2.00	144.24
LAB 02-20-2014	Jan.20 - Feb.02-2014	Paul wadd	2.00	144.24
LAB 02-20-2014	Jan.06 - Jan.19-2014	Paul wadd	4.00	288.48
LAB 02-28-2014	Feb.17- Mar.02-2014	Paul Wadde	4.00	288.48
LAB 02-28-2014	Feb.17- Mar.02-2014	Paul Wadde	2.00	144.24
LAB 02-28-2014	Jan.06 - Jan.19-2014	Dave Baro	2.00	168.26
LAB 02-28-2014	Jan.06 - Jan.19-2014	Dave Baro	2.00	168.26
LAB 02-28-2014	Feb.03 - Feb.16-2014	Paul Wadd	4.00	288.48
LAB 02-28-2014	Feb.03 - Feb.16-2014	Paul Wadd	4.00	288.48
LAB 02-28-2014	Jan.20 - Feb.02-2014	Dave Barr	2.00	168.26
LAB 02-28-2014	Jan.20 - Feb.02-2014	Dave Barr	2.00	168.26
LAB 03-18-2014	Mar.03 - Mar.16-2014	Paul Wadd	2.00	144.24
LAB 04-30-2014	Apr.14 - Apr.27-2014	Paul Wadd	4.00	288.48
LAB 05-16-2014	Apr.28 - May.11-2014	Paul Wadd	4.00	288.48
LAB 05-28-2014	May.12 - May 25 - 2014	Paul Wa	8.00	576.96
LAB 06-17-2014	May.26 - Jun.08-2014	Paul WAdd	4.00	288.48
LAB 06-30-2014	Jun.09 - Jun.20-2014	Paul Wadd	4.00	288.48
LAB 07-16-2014	Jun.23 - Jul.06-2014	Paul Wadd	4.00	288.48
LAB 08-28-2014	Jul.07 - Jul.13-2014	Paul Wadd	2.00	144.24
LAB 09-14-2014	Sep.01 - Sep.14-2014	Paul Wade	4.00	288.48
LAB 12-16-2014	Nov.24 - Dec.07-2014	Paul Wadd	2.00	144.24
LAB 02-28-2015	Feb.16 - Feb.28 - 2015	Paul	2.00	153.84
		Labour Total		34,939.99*
		Project Manager Total		34,939.99*
1-264 Estimator				
LAB 09-30-2012	Jung;Andrew		16.00	269.28
LAB 09-30-2012	Jung;Andrew			80.78
LAB 09-30-2012	Jung;Andrew			5.25
LAB 09-30-2012	Rampadarat;Rae Scott		1.00	21.63
LAB 09-30-2012	Rampadarat;Rae Scott			6.49
LAB 09-30-2012	Rampadarat;Rae Scott			.42
LAB 10-14-2012	Jung;Andrew		3.00	50.49
LAB 10-14-2012	Jung;Andrew			15.15
LAB 10-14-2012	Jung;Andrew			.98
LAB 10-28-2012	Jung;Andrew		16.50	277.70
LAB 10-28-2012	Jung;Andrew			83.31
LAB 10-28-2012	Jung;Andrew			5.41
LAB 10-28-2012	Rampadarat;Rae Scott		1.00	21.63
LAB 10-28-2012	Rampadarat;Rae Scott			6.49
LAB 10-28-2012	Rampadarat;Rae Scott			.42
LAB 11-11-2012	Jung;Andrew		15.75	265.07

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-264 Estimator				
	LAB 11-11-2012	Jung; Andrew		79.53
	LAB 11-11-2012	Jung; Andrew		5.17
	LAB 11-11-2012	Rampadarat; Rae Scott	9.50	205.49
	LAB 11-11-2012	Rampadarat; Rae Scott		61.65
	LAB 11-11-2012	Rampadarat; Rae Scott		4.01
	LAB 11-25-2012	Jung; Andrew	7.00	117.81
	LAB 11-25-2012	Jung; Andrew		35.35
	LAB 11-25-2012	Jung; Andrew		2.29
	LAB 12-09-2012	Jung; Andrew	10.00	168.30
	LAB 12-09-2012	Jung; Andrew		50.49
	LAB 12-09-2012	Jung; Andrew		3.28
	LAB 12-09-2012	Rampadarat; Rae Scott	1.50	32.45
	LAB 12-09-2012	Rampadarat; Rae Scott		9.74
	LAB 12-09-2012	Rampadarat; Rae Scott		.63
	LAB 12-23-2012	Jung; Andrew	2.00	33.66
	LAB 12-23-2012	Jung; Andrew		10.10
	LAB 12-23-2012	Jung; Andrew		.66
	LAB 12-23-2012	Rampadarat; Rae Scott	.50	10.82
	LAB 12-23-2012	Rampadarat; Rae Scott		3.25
	LAB 12-23-2012	Rampadarat; Rae Scott		.21
	LAB 01-20-2013	Jan07-20, 13 - Rae	2.00	52.88
	LAB 01-20-2013	Jan07-20, 13 - Andrew	5.50	99.17
	LAB 01-20-2013	Jan07-20, 13 - Andrew	9.50	171.29
	LAB 02-03-2013	Jan21 to Feb03, 13 - Andrew	6.00	108.18
	LAB 02-03-2013	Jan21 to Feb03, 13 - Andrew	1.00	18.03
	LAB 04-28-2013	Apr15-28, 13/Andrew	1.00	18.03
	LAB 04-28-2013	Apr15-28, 13/Andrew	9.50	171.29
	LAB 05-12-2013	Apr29-May12, 13/Andrew	9.50	171.29
	LAB 05-12-2013	Apr29-May12, 13/Andrew	2.25	40.57
	LAB 10-13-2013	Sep30-Oct13, 13/Rae	.50	13.22
	LAB 12-22-2013	Dec09-22, 2013/Andrew	2.50	45.08
	LAB 12-22-2013	Dec09-22, 2013/Andrew	1.00	18.03
	LAB 12-22-2013	Dec09-22, 2013/Kevin	2.00	38.46
	LAB 01-28-2014	Jan.20 - Feb.02-2014 Andrew Ju	.50	10.10
		Labour Total		2,921.01*
		Estimator Total		2,921.01*
1-271 Labour (General)				
	LAB 10-14-2012	Dwight Weisflock	11.00	275.00
	LAB 10-14-2012	Dwight Weisflock	9.50	237.50
	LAB 10-14-2012	Dwight Weisflock	10.00	250.00
	LAB 10-14-2012	Dwight Weisflock	8.00	200.00
	LAB 10-14-2012	James Hunter Contracting	7.00	224.00
	LAB 10-14-2012	James Hunter Contracting	6.00	192.00
	LAB 10-14-2012	Anthonipillai; Jude	10.50	275.10

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 10-14-2012	Anthonipillai;Jude		82.53
	LAB 10-14-2012	Anthonipillai;Jude		5.37
	LAB 10-14-2012	Price;Blair	35.50	639.00
	LAB 10-14-2012	Price;Blair		191.70
	LAB 10-14-2012	Price;Blair		12.46
	LAB 10-14-2012	German;Peter	37.50	1,125.00
	LAB 10-14-2012	German;Peter		337.50
	LAB 10-14-2012	German;Peter		21.94
	LAB 10-18-2012	Tyler Manoryk	10.00	150.00
	LAB 10-18-2012	Tyler Manoryk	5.50	82.50
	LAB 10-18-2012	Tyler Manoryk	6.00	90.00
	LAB 10-18-2012	Tyler Manoryk	4.00	60.00
	LAB 10-28-2012	Price;Blair	23.00	414.00
	LAB 10-28-2012	Price;Blair		124.20
	LAB 10-28-2012	Price;Blair		8.07
	LAB 10-30-2012	Sval Constructioning	9.00	288.00
	LAB 10-30-2012	Sval Constructioning	9.50	304.00
	LAB 10-30-2012	Sval Constructioning	4.00	128.00
	LAB 11-11-2012	Price;Blair	50.00	900.00
	LAB 11-11-2012	Price;Blair		270.00
	LAB 11-11-2012	Price;Blair		17.55
	LAB 11-14-2012	D. Parker Contracting	9.50	237.50
	LAB 11-14-2012	D. Parker Contracting	6.50	162.50
	LAB 11-25-2012	German;Peter	20.00	600.00
	LAB 11-25-2012	German;Peter		180.00
	LAB 11-25-2012	German;Peter		11.71
	LAB 11-28-2012	Peter German-Payroll	31.50	63.00
	LAB 11-28-2012	Sval Constructioning	8.50	272.00
	LAB 11-28-2012	Sval Constructioning	9.50	304.00
	LAB 11-28-2012	Sval Constructioning	2.00	64.00
	LAB 11-28-2012	Sval Constructioning	9.00	288.00
	LAB 11-28-2012	Sval Constructioning	9.00	288.00
	LAB 11-28-2012	Sval Constructioning	8.00	256.00
	LAB 11-28-2012	Sval Constructioning	7.00	224.00
	LAB 11-28-2012	Sval Constructioning	8.00	256.00
	LAB 11-28-2012	Sval Constructioning	8.00	256.00
	LAB 11-28-2012	Sval Constructioning	9.00	288.00
	LAB 11-28-2012	Sval Constructioning	8.00	256.00
	LAB 11-28-2012	Sval Constructioning	7.00	224.00
	LAB 11-28-2012	Sval Constructioning	8.00	256.00
	LAB 11-28-2012	Sval Constructioning	4.00	128.00
	LAB 11-28-2012	Sval Constructioning	9.00	288.00
	LAB 12-09-2012	German;Peter	14.50	435.00
	LAB 12-09-2012	German;Peter		130.50
	LAB 12-09-2012	German;Peter		8.48
	LAB 12-11-2012	Peter German-Payroll	14.50	29.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 12-11-2012	Sval Constructioning	8.00	256.00
	LAB 12-11-2012	Sval Constructioning	6.50	208.00
	LAB 02-17-2013	Barrow;Karl	103.00	2,420.50
	LAB 02-17-2013	Barrow;Karl		726.17
	LAB 02-17-2013	Barrow;Karl		47.19
	LAB 02-20-2013	Rodney Boswell	10.50	168.00
	LAB 02-20-2013	Rodney Boswell	11.50	184.00
	LAB 02-20-2013	Rodney Boswell	11.00	176.00
	LAB 02-20-2013	Rodney Boswell	11.00	176.00
	LAB 02-20-2013	Rodney Boswell	10.50	168.00
	LAB 02-20-2013	Rodney Boswell	10.00	160.00
	LAB 02-20-2013	Rodney Boswell	8.00	128.00
	LAB 03-03-2013	Barrow;Karl	96.50	2,267.75
	LAB 03-03-2013	Barrow;Karl		680.35
	LAB 03-03-2013	Barrow;Karl		44.20
	LAB 04-14-2013	Barrow;Karl	104.50	2,455.75
	LAB 04-14-2013	Barrow;Karl		736.75
	LAB 04-14-2013	Barrow;Karl		47.87
	LAB 04-14-2013	Boswell;Grant	53.00	1,099.76
	LAB 04-14-2013	Boswell;Grant		329.93
	LAB 04-14-2013	Boswell;Grant		21.45
	LAB 04-16-2013	Andrew Handt	9.50	114.00
	LAB 04-16-2013	Andrew Handt	5.50	66.00
	LAB 04-16-2013	Andrew Handt	8.50	102.00
	LAB 04-16-2013	Andrew Handt	9.50	114.00
	LAB 04-16-2013	Andrew Handt	7.50	90.00
	LAB 04-16-2013	Andrew Handt	9.00	108.00
	LAB 04-16-2013	Andrew Handt	9.00	108.00
	LAB 04-16-2013	Andrew Handt	9.50	114.00
	LAB 04-16-2013	Andrew Handt	9.50	114.00
	LAB 04-16-2013	Andrew Handt	5.50	66.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	7.00	84.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	8.50	102.00
	LAB 04-16-2013	Andrew Zammit	5.50	66.00
	LAB 04-16-2013	Brandon Ward	7.50	90.00
	LAB 04-16-2013	Brandon Ward	8.00	96.00
	LAB 04-16-2013	Brandon Ward	8.00	96.00
	LAB 04-16-2013	Brandon Ward	9.00	108.00
	LAB 04-16-2013	Brandon Ward	7.00	84.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 04-16-2013	Brandon Ward	7.50	90.00
	LAB 04-16-2013	Brandon Ward	7.50	90.00
	LAB 04-16-2013	Brandon Ward	8.50	102.00
	LAB 04-16-2013	Brandon Ward	8.50	102.00
	LAB 04-16-2013	Brandon Ward	2.50	30.00
	LAB 04-16-2013	Charlie Aitken	9.00	108.00
	LAB 04-16-2013	Charlie Aitken	9.00	108.00
	LAB 04-16-2013	Charlie Aitken	8.50	102.00
	LAB 04-16-2013	Charlie Aitken	9.00	108.00
	LAB 04-16-2013	Charlie Aitken	7.00	84.00
	LAB 04-16-2013	Charlie Aitken	5.00	60.00
	LAB 04-16-2013	Charlie Aitken	9.00	108.00
	LAB 04-16-2013	Charlie Aitken	9.00	108.00
	LAB 04-16-2013	Charlie Aitken	8.50	102.00
	LAB 04-16-2013	Charlie Aitken	5.50	66.00
	LAB 04-16-2013	David Clugston	8.50	102.00
	LAB 04-16-2013	David Clugston	8.50	102.00
	LAB 04-16-2013	David Clugston	8.00	96.00
	LAB 04-16-2013	David Clugston	6.00	72.00
	LAB 04-16-2013	David Clugston	6.00	72.00
	LAB 04-16-2013	James West	8.50	102.00
	LAB 04-16-2013	James West	7.50	90.00
	LAB 04-16-2013	Jordan Sheerin	4.50	54.00
	LAB 04-16-2013	Kerry Penney	4.50	54.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	8.50	102.00
	LAB 04-16-2013	Mark Thomson	8.50	102.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	7.50	90.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	9.00	108.00
	LAB 04-16-2013	Mark Thomson	6.00	72.00
	LAB 04-16-2013	Matthew Currie	8.00	96.00
	LAB 04-16-2013	Matthew Currie	9.00	108.00
	LAB 04-16-2013	Matthew Currie	8.50	102.00
	LAB 04-16-2013	Matthew Currie	8.50	102.00
	LAB 04-16-2013	Patrick Bernier	7.00	84.00
	LAB 04-16-2013	Rodney Boswell	11.50	184.00
	LAB 04-16-2013	Rodney Boswell	10.00	160.00
	LAB 04-16-2013	Rodney Boswell	10.00	160.00
	LAB 04-16-2013	Rodney Boswell	10.00	160.00
	LAB 04-16-2013	Rodney Boswell	10.00	160.00
	LAB 04-16-2013	Rodney Boswell	10.50	168.00
	LAB 04-16-2013	Ryan Edwards	8.00	96.00
	LAB 04-16-2013	Ryan Edwards	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 04-16-2013	Ryan Edwards	4.50	54.00
	LAB 04-16-2013	Ryan Edwards	4.50	54.00
	LAB 04-16-2013	Thomas Gould	9.00	108.00
	LAB 04-16-2013	Thomas Gould	9.00	108.00
	LAB 04-16-2013	Thomas Gould	8.50	102.00
	LAB 04-16-2013	Thomas Gould	10.00	120.00
	LAB 04-16-2013	Thomas Gould	8.50	102.00
	LAB 04-16-2013	Thomas Gould	4.00	48.00
	LAB 04-16-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-16-2013	Tracy Hutchinson	8.00	96.00
	LAB 04-16-2013	Tracy Hutchinson	4.50	54.00
	LAB 04-16-2013	Tracy Hutchinson	7.50	90.00
	LAB 04-16-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-16-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-16-2013	Tracy Hutchinson	4.00	48.00
	LAB 04-16-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-30-2013	Alex Doge	5.75	86.25
	LAB 04-30-2013	Alex Doge	9.00	135.00
	LAB 04-30-2013	Alex Doge	3.25	48.75
	LAB 04-30-2013	Alex Doge	9.50	142.50
	LAB 04-30-2013	Alex Doge	8.00	120.00
	LAB 04-30-2013	Alex Doge	8.75	131.25
	LAB 04-30-2013	Alex Doge	6.75	101.25
	LAB 04-30-2013	Alex Doge	8.25	123.75
	LAB 04-30-2013	John Searles	9.00	135.00
	LAB 04-30-2013	John Searles	9.00	135.00
	LAB 04-30-2013	John Searles	8.25	123.75
	LAB 04-30-2013	John Searles	7.00	105.00
	LAB 04-30-2013	John Searles	9.00	135.00
	LAB 04-30-2013	John Searles	8.00	120.00
	LAB 04-30-2013	John Searles	8.75	131.25
	LAB 04-30-2013	John Searles	8.75	131.25
	LAB 04-30-2013	John Searles	1.50	22.50
	LAB 05-28-2013	Alex Doge	9.00	135.00
	LAB 05-28-2013	Alex Doge	9.00	135.00
	LAB 05-28-2013	Alex Doge	8.50	127.50
	LAB 05-28-2013	Alex Doge	8.00	120.00
	LAB 05-28-2013	Alex Doge	9.00	135.00
	LAB 05-28-2013	Alex Doge	2.00	30.00
	LAB 05-28-2013	Alex Doge	9.00	135.00
	LAB 05-28-2013	Alex Doge	8.00	120.00
	LAB 06-09-2013		7.50	90.00
	LAB 06-09-2013		37.00	444.00
	LAB 06-09-2013		41.50	498.00
	LAB 06-09-2013		4.00	48.00
	LAB 06-09-2013		19.00	228.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 06-09-2013		42.50	637.50
	LAB 06-09-2013	Boswell;Grant	102.00	2,116.50
	LAB 06-09-2013	Boswell;Grant		634.95
	LAB 06-09-2013	Boswell;Grant		41.28
	LAB 06-23-2013	Boswell;Grant	113.50	2,355.16
	LAB 06-23-2013	Boswell;Grant		706.55
	LAB 06-23-2013	Boswell;Grant		45.92
	LAB 06-25-2013	Andrew Handt	9.50	114.00
	LAB 06-25-2013	Jonathan Kirk	9.50	114.00
	LAB 06-25-2013	Jonathan Kirk	9.50	114.00
	LAB 06-25-2013	Jonathan Kirk	9.00	108.00
	LAB 06-25-2013	Jonathan Kirk	13.00	156.00
	LAB 06-25-2013	Jonathan Kirk	11.50	138.00
	LAB 06-25-2013	Mike Pelletier	9.00	108.00
	LAB 06-25-2013	Mike Pelletier	9.00	108.00
	LAB 06-25-2013	Mike Pelletier	8.50	102.00
	LAB 06-25-2013	Mike Pelletier	8.50	102.00
	LAB 06-25-2013	Rodney Boswell	12.00	192.00
	LAB 06-25-2013	Rodney Boswell	11.00	176.00
	LAB 06-25-2013	Rodney Boswell	10.50	168.00
	LAB 06-25-2013	Rodney Boswell	10.50	168.00
	LAB 06-25-2013	Rodney Boswell	10.50	168.00
	LAB 07-07-2013	Hunt;Doug	47.50	641.25
	LAB 07-07-2013	Hunt;Doug		192.39
	LAB 07-07-2013	Hunt;Doug		12.51
	LAB 07-07-2013	Boswell;Grant	64.00	1,328.02
	LAB 07-07-2013	Boswell;Grant		398.41
	LAB 07-07-2013	Boswell;Grant		25.91
	LAB 07-09-2013	Mark Hogg	2.00	24.00
	LAB 07-09-2013	Mark Hogg	1.00	12.00
	LAB 07-09-2013	Mike Pelletier	9.00	108.00
	LAB 07-21-2013	Hunt;Doug	82.50	1,113.75
	LAB 07-21-2013	Hunt;Doug		334.14
	LAB 07-21-2013	Hunt;Doug		21.72
	LAB 07-21-2013	Boswell;Grant	115.00	2,386.27
	LAB 07-21-2013	Boswell;Grant		715.89
	LAB 07-21-2013	Boswell;Grant		46.54
	LAB 07-23-2013	Andrew Handt	9.00	108.00
	LAB 07-23-2013	Andrew Handt	9.50	114.00
	LAB 07-23-2013	Andrew Handt	9.00	108.00
	LAB 07-23-2013	Andrew Handt	2.00	24.00
	LAB 07-23-2013	Andrew Handt	9.00	108.00
	LAB 07-23-2013	Andrew Handt	9.00	108.00
	LAB 07-23-2013	Andrew Handt	8.50	102.00
	LAB 07-23-2013	Jonathan Kirk	8.50	102.00
	LAB 07-23-2013	Mark Hogg	6.00	72.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 07-23-2013	Mark Hogg.	4.00	48.00
	LAB 07-23-2013	Mark Hogg	9.50	114.00
	LAB 07-23-2013	Mark Hogg	4.50	54.00
	LAB 07-23-2013	Mark Hogg	7.50	90.00
	LAB 07-23-2013	Mark Hogg	8.50	102.00
	LAB 07-23-2013	Mark Hogg	9.00	108.00
	LAB 07-23-2013	Mike Pelletier	6.00	72.00
	LAB 07-23-2013	Mike Pelletier	8.50	102.00
	LAB 07-23-2013	Mike Pelletier	2.50	30.00
	LAB 07-23-2013	Mike Pelletier	8.00	96.00
	LAB 07-23-2013	Mike Pelletier	9.00	108.00
	LAB 07-23-2013	Mike Pelletier	6.00	72.00
	LAB 07-23-2013	Mike Pelletier	6.00	72.00
	LAB 07-23-2013	Mike Pelletier	8.50	102.00
	LAB 07-23-2013	Patrick Bernier	9.00	108.00
	LAB 07-23-2013	Patrick Bernier	9.00	108.00
	LAB 07-23-2013	Patrick Bernier	8.50	102.00
	LAB 07-23-2013	Patrick Bernier	9.00	108.00
	LAB 07-23-2013	Patrick Bernier	8.00	96.00
	LAB 07-23-2013	Patrick Bernier	7.50	90.00
	LAB 07-23-2013	Patrick Bernier	4.50	54.00
	LAB 07-23-2013	Patrick Bernier	4.50	54.00
	LAB 07-23-2013	Thomas Gould	10.00	120.00
	LAB 08-04-2013	Hunt;Doug	45.00	607.50
	LAB 08-04-2013	Hunt;Doug		182.26
	LAB 08-04-2013	Hunt;Doug		11.85
	LAB 08-04-2013	Boswell;Grant	120.00	2,490.02
	LAB 08-04-2013	Boswell;Grant		747.00
	LAB 08-04-2013	Boswell;Grant		48.58
	LAB 08-07-2013	Mark Hogg	7.00	84.00
	LAB 08-20-2013	Jason McGown	12.50	212.50
	LAB 08-20-2013	Jason McGown	4.00	68.00
	LAB 09-01-2013	Boswell;Grant	45.50	944.13
	LAB 09-01-2013	Boswell;Grant		283.25
	LAB 09-01-2013	Boswell;Grant		18.41
	LAB 09-01-2013	Barrow;Karl	33.00	775.50
	LAB 09-01-2013	Barrow;Karl		232.67
	LAB 09-01-2013	Barrow;Karl		15.12
	LAB 09-04-2013	Andrew Handt	10.00	120.00
	LAB 09-04-2013	Andrew Handt	10.00	120.00
	LAB 09-04-2013	Andrew Handt	10.00	120.00
	LAB 09-04-2013	Andrew Handt	10.00	120.00
	LAB 09-04-2013	Andrew Handt	8.00	96.00
	LAB 09-04-2013	Andrew Handt	9.00	108.00
	LAB 09-04-2013	Andrew Handt	9.50	114.00
	LAB 09-04-2013	Andrew Handt	10.00	120.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat'</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 09-04-2013	Andrew Handt	9.00	108.00
	LAB 09-04-2013	Andrew Handt	8.00	96.00
	LAB 09-04-2013	Jonathan Kirk	9.00	108.00
	LAB 09-04-2013	Jonathan Kirk	9.00	108.00
	LAB 09-04-2013	Jonathan Kirk	9.00	108.00
	LAB 09-04-2013	Jonathan Kirk	2.00	24.00
	LAB 09-04-2013	Jonathan Kirk	5.00	60.00
	LAB 09-04-2013	Jonathan Kirk	2.50	30.00
	LAB 09-04-2013	Jonathan Kirk	8.00	96.00
	LAB 09-04-2013	Jonathan Kirk	6.00	72.00
	LAB 09-04-2013	Mark Hogg	1.00	12.00
	LAB 09-04-2013	Mark Hogg	6.50	78.00
	LAB 09-04-2013	Mark Hogg	2.00	24.00
	LAB 09-04-2013	Mark Hogg	8.00	96.00
	LAB 09-04-2013	Mark Hogg	2.00	24.00
	LAB 09-04-2013	Mark Hogg	2.00	24.00
	LAB 09-04-2013	Patrick Bernier	1.00	12.00
	LAB 09-04-2013	Patrick Bernier	3.50	42.00
	LAB 09-04-2013	Patrick Bernier	8.50	102.00
	LAB 09-04-2013	Patrick Bernier	6.00	72.00
	LAB 09-04-2013	Thomas Gould	10.00	120.00
	LAB 09-04-2013	Thomas Gould	9.50	114.00
	LAB 09-04-2013	Thomas Gould	10.00	120.00
	LAB 09-04-2013	Thomas Gould	10.00	120.00
	LAB 09-04-2013	Thomas Gould	9.00	108.00
	LAB 09-04-2013	Thomas Gould	8.50	102.00
	LAB 09-04-2013	Thomas Gould	5.00	60.00
	LAB 09-04-2013	Thomas Gould	9.00	108.00
	LAB 09-04-2013	Thomas Gould	3.50	42.00
	LAB 09-15-2013	Barrow;Karl	67.50	1,586.25
	LAB 09-15-2013	Barrow;Karl		475.89
	LAB 09-15-2013	Barrow;Karl		30.93
	LAB 09-15-2013	Boswell;Grant	136.00	2,822.04
	LAB 09-15-2013	Boswell;Grant		846.62
	LAB 09-15-2013	Boswell;Grant		55.04
	LAB 09-16-2013	Laura Seed	7.50	90.00
	LAB 09-16-2013	Laura Seed	7.50	90.00
	LAB 09-16-2013	Mark Hogg	8.50	102.00
	LAB 09-16-2013	Mitchell De Lottinville	11.00	132.00
	LAB 09-16-2013	Mitchell De Lottinville	10.50	126.00
	LAB 09-16-2013	Mitchell De Lottinville	11.00	132.00
	LAB 09-16-2013	Mitchell De Lottinville	9.50	114.00
	LAB 09-16-2013	Mitchell De Lottinville	10.50	126.00
	LAB 09-16-2013	Mitchell De Lottinville	5.00	60.00
	LAB 09-16-2013	Patrick Bernier	8.50	102.00
	LAB 09-16-2013	Rodney Boswell	9.00	144.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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a. ADMINISTRATION

1-271 Labour (General)

LAB 09-16-2013	Thomas Gould	9.50	114.00
LAB 09-17-2013	Andrew Handt	9.50	114.00
LAB 09-17-2013	Andrew Handt	9.50	114.00
LAB 09-17-2013	Andrew Handt	9.50	114.00
LAB 09-17-2013	Andrew Handt	8.50	102.00
LAB 09-17-2013	Andrew Handt	4.50	54.00
LAB 09-17-2013	Andrew Handt	10.00	120.00
LAB 09-17-2013	Andrew Handt	10.00	120.00
LAB 09-17-2013	Andrew Handt	10.00	120.00
LAB 09-17-2013	Andrew Handt	10.00	120.00
LAB 09-17-2013	Dylan Penney	11.00	132.00
LAB 09-17-2013	Dylan Penney	10.50	126.00
LAB 09-17-2013	Dylan Penney	11.00	132.00
LAB 09-17-2013	Dylan Penney	9.50	114.00
LAB 09-17-2013	Dylan Penney	10.50	126.00
LAB 09-17-2013	Dylan Penney	5.00	60.00
LAB 09-17-2013	Jason McGown	11.00	187.00
LAB 09-17-2013	Jason McGown	12.00	204.00
LAB 09-17-2013	Jason McGown	11.50	195.50
LAB 09-17-2013	Jason McGown	11.50	195.50
LAB 09-17-2013	Jason McGown	10.00	170.00
LAB 09-17-2013	Janathan Kirk	10.50	126.00
LAB 09-17-2013	Janathan Kirk	10.00	120.00
LAB 09-17-2013	Janathan Kirk	10.00	120.00
LAB 09-17-2013	Janathan Kirk	9.75	117.00
LAB 09-17-2013	Janathan Kirk	10.00	120.00
LAB 09-17-2013	Janathan Kirk	10.50	126.00
LAB 09-17-2013	Janathan Kirk	10.25	123.00
LAB 09-17-2013	Janathan Kirk	10.50	126.00
LAB 09-17-2013	Janathan Kirk	11.00	132.00
LAB 09-17-2013	Tracy Hutchinson	7.00	84.00
LAB 09-17-2013	Tracy Hutchinson	10.00	120.00
LAB 09-17-2013	Tracy Hutchinson	8.50	102.00
LAB 09-17-2013	Tracy Hutchinson	10.00	120.00
LAB 09-17-2013	Tracy Hutchinson	7.50	90.00
LAB 09-29-2013	Barrow;Karl	115.50	2,714.25
LAB 09-29-2013	Barrow;Karl		814.31
LAB 09-29-2013	Barrow;Karl		52.92
LAB 09-29-2013	Boswell;Grant	127.50	2,645.65
LAB 09-29-2013	Boswell;Grant		793.72
LAB 09-29-2013	Boswell;Grant		51.58
LAB 09-30-2013	Andrew Handt	10.00	120.00
LAB 09-30-2013	Andrew Handt	10.00	120.00
LAB 09-30-2013	Andrew Handt	10.50	126.00
LAB 09-30-2013	Andrew Handt	9.00	108.00
LAB 09-30-2013	Andrew Handt	9.50	114.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 09-30-2013	Andrew Handt	5.00	60.00
	LAB 09-30-2013	Andrew Handt	10.50	126.00
	LAB 09-30-2013	Andrew Handt	10.00	120.00
	LAB 09-30-2013	Andrew Handt	10.00	120.00
	LAB 09-30-2013	Andrew Handt	15.00	180.00
	LAB 09-30-2013	Andrew Handt	8.00	96.00
	LAB 09-30-2013	Dylan Penney	7.50	90.00
	LAB 09-30-2013	Dylan Penney	8.50	102.00
	LAB 09-30-2013	Dylan Penney	8.50	102.00
	LAB 09-30-2013	Dylan Penney	7.50	90.00
	LAB 09-30-2013	Dylan Penney	6.50	78.00
	LAB 09-30-2013	Dylan Penney	10.50	126.00
	LAB 09-30-2013	Dylan Penney	7.00	84.00
	LAB 09-30-2013	Dylan Penney	4.00	48.00
	LAB 09-30-2013	Dylan Penney	8.00	96.00
	LAB 09-30-2013	Dylan Penney	2.00	24.00
	LAB 09-30-2013	Dylan Penney	5.50	66.00
	LAB 09-30-2013	Jason McGown	12.00	204.00
	LAB 09-30-2013	Jason McGown	11.50	195.50
	LAB 09-30-2013	Jason McGown	11.50	195.50
	LAB 09-30-2013	Jason McGown	11.00	187.00
	LAB 09-30-2013	Jason McGown	9.00	153.00
	LAB 09-30-2013	Jason McGown	12.50	212.50
	LAB 09-30-2013	Jason McGown	11.50	195.50
	LAB 09-30-2013	Jason McGown	17.00	289.00
	LAB 09-30-2013	Jason McGown	9.50	161.50
	LAB 09-30-2013	Jonathan Kirk	10.00	120.00
	LAB 09-30-2013	Jonathan Kirk	11.00	132.00
	LAB 09-30-2013	Jonathan Kirk	10.00	120.00
	LAB 09-30-2013	Jonathan Kirk	9.50	114.00
	LAB 09-30-2013	Jonathan Kirk	9.50	114.00
	LAB 09-30-2013	Jonathan Kirk	10.00	120.00
	LAB 09-30-2013	Jonathan Kirk	10.00	120.00
	LAB 09-30-2013	Jonathan Kirk	10.00	120.00
	LAB 09-30-2013	Jonathan Kirk	9.00	108.00
	LAB 09-30-2013	Kyle Bonvier	7.50	90.00
	LAB 09-30-2013	Kyle Bonvier	6.50	78.00
	LAB 09-30-2013	Kyle Bonvier	6.50	78.00
	LAB 09-30-2013	Mitchell De Lottinville	7.50	90.00
	LAB 09-30-2013	Mitchell De Lottinville	8.50	102.00
	LAB 09-30-2013	Mitchell De Lottinville	4.50	54.00
	LAB 09-30-2013	Mitchell De Lottinville	7.50	90.00
	LAB 09-30-2013	Mitchell De Lottinville	7.50	90.00
	LAB 09-30-2013	Mitchell De Lottinville	9.50	114.00
	LAB 09-30-2013	Mitchell De Lottinville	8.00	96.00
	LAB 09-30-2013	Mitchell De Lottinville	15.50	186.00

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 09-30-2013	Mitchell De Lottinville	5.50	66.00
	LAB 09-30-2013	Mitchell De Lottinville	5.50	66.00
	LAB 09-30-2013	Tracy Hutchinson	9.50	114.00
	LAB 09-30-2013	Tracy Hutchinson	6.50	78.00
	LAB 09-30-2013	Tracy Hutchinson	8.50	102.00
	LAB 09-30-2013	Tracy Hutchinson	5.50	66.00
	LAB 09-30-2013	Tracy Hutchinson	9.50	114.00
	LAB 09-30-2013	Tracy Hutchinson	14.00	168.00
	LAB 09-30-2013	Tracy Hutchinson	5.50	66.00
	LAB 10-13-2013	Barrow;Karl	5.00	117.50
	LAB 10-13-2013	Barrow;Karl		35.26
	LAB 10-13-2013	Barrow;Karl		2.30
	LAB 10-13-2013	Lowry;Paul	3.00	99.00
	LAB 10-13-2013	Lowry;Paul		29.70
	LAB 10-13-2013	Lowry;Paul		1.93
	LAB 10-13-2013	Boswell;Grant	19.50	404.64
	LAB 10-13-2013	Boswell;Grant		121.40
	LAB 10-13-2013	Boswell;Grant		7.89
	LAB 10-16-2013	Andrew Handt	1.50	18.00
	LAB 10-16-2013	Andrew Handt	1.50	18.00
	LAB 10-16-2013	Andrew Handt	1.00	12.00
	LAB 10-16-2013	Andrew Handt	1.50	18.00
	LAB 10-16-2013	Andrew Handt	1.50	18.00
	LAB 10-16-2013	Andrew Handt	1.00	12.00
	LAB 10-16-2013	Andrew Handt	1.00	12.00
	LAB 10-16-2013	Andrew Handt	.50	6.00
	LAB 10-16-2013	Andrew Handt	.50	6.00
	LAB 10-16-2013	Andrew Handt	.50	6.00
	LAB 10-16-2013	Jason McGown	12.00	204.00
	LAB 10-16-2013	Jason McGown	12.00	204.00
	LAB 10-16-2013	Jason McGown	12.50	212.50
	LAB 10-16-2013	Jason McGown	11.50	195.50
	LAB 10-16-2013	Jason McGown	10.00	170.00
	LAB 10-16-2013	Kyle Bonvier	4.00	48.00
	LAB 10-16-2013	Kyle Bonvier	7.50	90.00
	LAB 10-16-2013	Mark Hogg	3.00	36.00
	LAB 10-16-2013	Patrick Bernier	8.50	102.00
	LAB 10-16-2013	Dylan Penney	8.50	102.00
	LAB 10-16-2013	Dylan Penney	9.50	114.00
	LAB 10-16-2013	Dylan Penney	6.50	78.00
	LAB 10-16-2013	Dylan Penney	10.50	126.00
	LAB 10-16-2013	Dylan Penney	6.50	78.00
	LAB 10-16-2013	Dylan Penney	8.50	102.00
	LAB 10-16-2013	Mitchell De Lottinville	6.50	78.00
	LAB 10-16-2013	Mitchell De Lottinville	4.50	54.00
	LAB 10-16-2013	Mitchell De Lottinville	4.50	54.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 10-16-2013	Mitchell De Lottinville	10.50	126.00
	LAB 10-16-2013	Mitchell De Lottinville	9.50	114.00
	LAB 10-16-2013	Mitchell De Lottinville	9.50	114.00
	LAB 10-16-2013	Mitchell De Lottinville	10.50	126.00
	LAB 10-27-2013	Barrow;Karl	103.00	2,420.50
	LAB 10-27-2013	Barrow;Karl		726.17
	LAB 10-27-2013	Barrow;Karl		47.19
	LAB 10-27-2013	Lowry;Paul	103.00	3,399.00
	LAB 10-27-2013	Lowry;Paul		1,019.70
	LAB 10-27-2013	Lowry;Paul		66.28
	LAB 10-27-2013	Boswell;Grant	118.50	2,458.91
	LAB 10-27-2013	Boswell;Grant		737.66
	LAB 10-27-2013	Boswell;Grant		47.96
	LAB 10-29-2013	Andrew Handt	10.00	120.00
	LAB 10-29-2013	Andrew Handt	11.00	132.00
	LAB 10-29-2013	Andrew Handt	11.00	132.00
	LAB 10-29-2013	Andrew Handt	8.00	96.00
	LAB 10-29-2013	Andrew Handt	10.00	120.00
	LAB 10-29-2013	Andrew Handt	10.00	120.00
	LAB 10-29-2013	Andrew Handt	9.50	114.00
	LAB 10-29-2013	Andrew Handt	9.50	114.00
	LAB 10-29-2013	Andrew Handt	8.50	102.00
	LAB 10-29-2013	David Clugston	3.00	36.00
	LAB 10-29-2013	David Clugston	8.50	102.00
	LAB 10-29-2013	David Clugston	9.50	114.00
	LAB 10-29-2013	David Clugston	11.00	132.00
	LAB 10-29-2013	David Clugston	8.00	96.00
	LAB 10-29-2013	David Clugston	9.50	114.00
	LAB 10-29-2013	David Clugston	9.50	114.00
	LAB 10-29-2013	David Clugston	10.50	126.00
	LAB 10-29-2013	David Clugston	6.50	78.00
	LAB 10-29-2013	David Clugston	9.00	108.00
	LAB 10-29-2013	Jason McGown	11.00	187.00
	LAB 10-29-2013	Jason McGown	12.50	212.50
	LAB 10-29-2013	Jason McGown	14.50	246.50
	LAB 10-29-2013	Jason McGown	9.50	161.50
	LAB 10-29-2013	Jason McGown	11.50	195.50
	LAB 10-29-2013	Jason McGown	11.00	187.00
	LAB 10-29-2013	Jason McGown	11.50	195.50
	LAB 10-29-2013	Jason McGown	12.00	204.00
	LAB 10-29-2013	Jason McGown	9.50	161.50
	LAB 10-29-2013	Mark Hogg	9.50	114.00
	LAB 10-29-2013	Mark Hogg	9.00	108.00
	LAB 10-29-2013	Mark Hogg	10.00	120.00
	LAB 10-29-2013	Mark Hogg	10.50	126.00
	LAB 10-29-2013	Mark Hogg	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 10-29-2013	Mitchell De Lottinville	8.50	102.00
	LAB 10-29-2013	Mitchell De Lottinville	10.50	126.00
	LAB 10-29-2013	Mitchell De Lottinville	7.50	90.00
	LAB 10-29-2013	Mitchell De Lottinville	9.50	114.00
	LAB 10-29-2013	Mitchell De Lottinville	7.50	90.00
	LAB 10-29-2013	Mitchell De Lottinville	6.00	72.00
	LAB 10-29-2013	Mitchell De Lottinville	9.50	114.00
	LAB 10-29-2013	Mitchell De Lottinville	8.50	102.00
	LAB 10-29-2013	Patrick Bernier	9.50	114.00
	LAB 10-29-2013	Patrick Bernier	9.00	108.00
	LAB 10-29-2013	Patrick Bernier	10.00	120.00
	LAB 10-29-2013	Patrick Bernier	10.50	126.00
	LAB 10-29-2013	Patrick Bernier	9.00	108.00
	LAB 10-29-2013	Thomas Gould	11.00	132.00
	LAB 10-29-2013	Thomas Gould	10.50	126.00
	LAB 10-29-2013	Tracy Hutchinson	4.50	54.00
	LAB 10-29-2013	Tracy Hutchinson	7.00	84.00
	LAB 11-10-2013	Barrow;Karl	41.50	975.25
	LAB 11-10-2013	Barrow;Karl		292.60
	LAB 11-10-2013	Barrow;Karl		19.03
	LAB 11-10-2013	Boswell;Grant	15.50	321.63
	LAB 11-10-2013	Boswell;Grant		96.49
	LAB 11-10-2013	Boswell;Grant		6.27
	LAB 11-12-2013	Andrew Handt	10.00	120.00
	LAB 11-12-2013	David Clugston	4.50	54.00
	LAB 11-12-2013	David Clugston	9.50	114.00
	LAB 11-12-2013	David Clugston	8.50	102.00
	LAB 11-12-2013	David Clugston	8.50	102.00
	LAB 11-12-2013	David Clugston	8.00	96.00
	LAB 11-12-2013	Mark Hogg	9.00	108.00
	LAB 11-12-2013	Mark Hogg	10.50	126.00
	LAB 11-12-2013	Mark Hogg	9.00	108.00
	LAB 11-12-2013	Mark Hogg	9.00	108.00
	LAB 11-12-2013	Mark Hogg	8.00	96.00
	LAB 11-12-2013	Mitchell Lottinville	8.50	102.00
	LAB 11-12-2013	Mitchell Lottinville	8.50	102.00
	LAB 11-12-2013	Mitchell Lottinville	10.50	126.00
	LAB 11-12-2013	Patrick Bernier	9.50	114.00
	LAB 11-12-2013	Patrick Bernier	10.50	126.00
	LAB 11-12-2013	Patrick Bernier	10.00	120.00
	LAB 11-12-2013	Patrick Bernier	9.00	108.00
	LAB 11-12-2013	Rodney Boswell	4.00	64.00
	LAB 11-12-2013	Rodney Boswell	4.00	64.00
	LAB 11-12-2013	Rodney Boswell	9.00	144.00
	LAB 11-12-2013	Rodney Boswell	6.50	104.00
	LAB 11-12-2013	Rodney Boswell	1.50	24.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 11-12-2013	Rodney Boswell	6.00	96.00
	LAB 11-12-2013	Rodney Boswell	3.00	48.00
	LAB 11-13-2013	Thomas Gould	4.50	54.00
	LAB 11-13-2013	Thomas Gould	7.50	90.00
	LAB 11-13-2013	Thomas Gould	8.50	102.00
	LAB 11-24-2013	Boswell;Grant	34.50	715.88
	LAB 11-24-2013	Boswell;Grant		214.77
	LAB 11-24-2013	Boswell;Grant		13.96
	LAB 11-26-2013	Sval Constructioning	1.50	48.00
	LAB 11-26-2013	Sval Constructioning	1.50	48.00
	LAB 12-08-2013	Boswell;Grant	35.50	736.63
	LAB 12-08-2013	Boswell;Grant		221.00
	LAB 12-08-2013	Boswell;Grant		14.36
	LAB 12-10-2013	Kathleen Doge	3.50	42.00
	LAB 12-10-2013	Kathleen Doge	6.00	72.00
	LAB 12-10-2013	Patrick Bernier	3.50	42.00
	LAB 12-10-2013	Patrick Bernier	6.50	78.00
	LAB 12-10-2013	Patrick Bernier	2.00	24.00
	LAB 12-10-2013	Thomas Gould	9.50	114.00
	LAB 12-10-2013	Thomas Gould	8.50	102.00
	LAB 12-10-2013	Thomas Gould	8.50	102.00
	LAB 12-10-2013	Mark Hogg	4.00	48.00
	LAB 12-10-2013	Mark Hogg	6.50	78.00
	LAB 12-10-2013	Mark Hogg	2.00	24.00
	LAB 12-10-2013	Sval Constructioning	8.50	272.00
	LAB 12-10-2013	Sval Constructioning	9.00	288.00
	LAB 12-10-2013	Sval Constructioning	8.50	272.00
	LAB 12-10-2013	Sval Constructioning	8.00	256.00
	LAB 12-10-2013	Sval Constructioning	5.50	176.00
	LAB 12-10-2013	Daniel Blyth	5.00	100.00
	LAB 03-17-2014	Patrick Bernier	5.00	60.00
	LAB 03-17-2014	Patrick Bernier	8.00	96.00
	LAB 03-17-2014	Patrick Bernier	10.00	120.00
	LAB 03-17-2014	Patrick Bernier	5.00	60.00
	LAB 03-31-2014	Patrick Bernier	7.50	90.00
	LAB 03-31-2014	Patrick Bernier	8.50	102.00
	LAB 03-31-2014	Patrick Bernier	4.00	48.00
	LAB 03-31-2014	Patrick Bernier	4.00	48.00
	LAB 03-31-2014	Patrick Bernier	1.50	18.00
	LAB 05-26-2014	Thomas Gould	8.50	136.00
	LAB 08-17-2014	Barrow;Karl	21.50	526.75
	LAB 08-17-2014	Barrow;Karl		158.03
	LAB 08-20-2014	Thomas Gould	12.50	200.00
	LAB 08-31-2014	Thomas Gould	7.50	120.00
	LAB 08-31-2014	Barrow;Karl	8.00	196.00
	LAB 08-31-2014	Barrow;Karl		58.80

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-271 Labour (General)				
	LAB 08-31-2014	Barrow;Karl		3.82
	LAB 11-09-2014	Lowry;Paul	40.50	1,377.00
	LAB 11-09-2014	Lowry;Paul		413.10
	LAB 11-09-2014	Lowry;Paul		26.86
	LAB 11-12-2014	Thomas Gould	4.00	64.00
	LAB 11-12-2014	Thomas Gould	12.00	192.00
	LAB 11-12-2014	Thomas Gould	9.00	144.00
	LAB 11-12-2014	Thomas Gould	12.00	192.00
	LAB 11-12-2014	Thomas Gould	3.50	56.00
	LAB 01-18-2015	Barrow;Karl	23.00	586.50
	LAB 01-18-2015	Barrow;Karl		175.96
	LAB 01-18-2015	Barrow;Karl		11.44
	LAB 01-21-2015	Receiver General - Jonathan Ki		3,005.24
	LAB 02-28-2015	Leso;Patrick	7.00	203.00
	LAB 02-28-2015	Leso;Patrick		60.90
	LAB 02-28-2015	Leso;Patrick		3.96
		Labour Total		129,285.15*
		Labour (General) Total		129,285.15*
1-272 Labour				
	MAT 12-31-2012	Lowe's Business Account		999.86
		Material Total		999.86*
		Labour Total		999.86*
1-290 Equipment Rental				
	EQP 12-31-2012	CRS Contractors Rental Supply		918.00
	EQP 12-31-2012	CRS Contractors Rental Supply		979.50
	EQP 12-31-2012	Miller Mobile Offices		1,385.00
	EQP 01-22-2013	K.Winter Sanitation Inc.		141.43
	EQP 01-22-2013	M.T.S		360.00
	EQP 01-25-2013	CRS Contractors Rental Supply		54.00
	EQP 02-21-2013	K.Winter Sanitation Inc.		347.68
	EQP 02-26-2013	CRS Contractors Rental Supply		230.00
	EQP 02-26-2013	(Rev)CRS Contractors Rental Su		230.00-
	EQP 02-26-2013	CRS Contractors Rental Supply		230.00
	EQP 02-28-2013	CRS Contractors Rental Supply		45.00
	EQP 02-28-2013	CRS Contractors Rental Supply		150.00
	EQP 03-25-2013	CRS Contractors Rental Supply		116.00
	EQP 03-26-2013	Home Depot		8.94
	EQP 03-27-2013	K.Winter Sanitation Inc.		649.00
	EQP 03-31-2013	CRS Contractors Rental Supply		81.00
	EQP 04-15-2013	CRS Contractors Rental Supply		75.00
	EQP 04-23-2013	CRS Contractors Rentals Supply		332.00
	EQP 04-23-2013	CRS Contractors Rentals Supply		485.00

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-290 Equipment Rental				
	EQP 04-24-2013	K. Winter Sanitation		649.00
	EQP 04-26-2013	CRS Contractors Rental Supply		60.00
	EQP 04-30-2013	CRS Contractors Rental Supply		178.85
	EQP 04-30-2013	CRS Contractors Rental Supply		82.60
	EQP 04-30-2013	CRS Contractors Rental Supply		50.00
	EQP 04-30-2013	CRS Contractors Rental Supply		125.00
	EQP 05-17-2013	CRS Contractors Rental Supply		96.00
	EQP 05-17-2013	CRS Contractors Rental Supply		121.60
	EQP 05-22-2013	CRS Contractors Rental Supply		400.00
	EQP 05-22-2013	K.Winter Sanitation Inc.		649.00
	EQP 05-31-2013	CRS Contractors Rental Supply		181.00
	EQP 05-31-2013	CRS Contractors Rental Supply		432.00
	EQP 05-31-2013	Miller Mobile Offices		350.00
	EQP 05-31-2013	United Rentals		52.24
	EQP 05-31-2013	CRS Contractors Rental Supply		266.00
	EQP 05-31-2013	CRS Contractors Rental Supply		450.80
	EQP 05-31-2013	CRS Contractors Rental Supply		50.00
	EQP 06-28-2013	K.Winter Sanitation		649.00
	EQP 06-30-2013	Super Save Fence Rentals		820.00
	EQP 06-30-2013	CRS Contractors Rental		425.00
	EQP 07-16-2013	CRS Contractors Rental Supply		80.00
	EQP 07-31-2013	CRS Contractors Rental Supply		389.00
	EQP 07-31-2013	CRS Contractors Rental Supply		125.00
	EQP 07-31-2013	CRS Contractors Rental Supply		50.00
	EQP 07-31-2013	CRS Contractors Rental Supply		276.00
	EQP 07-31-2013	CRS Contractors Rental Supply		425.00
	EQP 07-31-2013	CRS Contractors Rental Supply		78.00
	EQP 07-31-2013	CRS Contractors Rental Supply		100.00
	EQP 07-31-2013	CRS Contractors Rental Supply		80.00
	EQP 08-31-2013	CRS Contractors Rental Supply		410.00
	EQP 09-18-2013	K.Winter Sanitation Inc.		1,298.00
	EQP 09-18-2013	K.Winter Sanitation Inc.		473.00
	EQP 09-18-2013	Miller Mobile Offices		350.00
	EQP 09-18-2013	Super Save Fence Rentals		340.85
	EQP 09-30-2013	CRS Contractor Rental Supply		860.00
	EQP 09-30-2013	CRS Contractor Rental Supply		399.00
	EQP 09-30-2013	CRS Contractor Rental Supply		61.60
	EQP 09-30-2013	CRS Contractor Rental Supply		225.00
	EQP 09-30-2013	CRS Contractor Rental Supply		1,018.00
	EQP 09-30-2013	CRS Contractor Rental Supply		800.00
	EQP 09-30-2013	CRS Contractor Rental Supply		1,420.00
	EQP 09-30-2013	CRS Contractor Rental Supply		294.45
	EQP 09-30-2013	CRS Contractor Rental Supply		695.00
	EQP 09-30-2013	CRS Contractor Rental Supply		1,390.00
	EQP 09-30-2013	CRS Contractor Rental Supply		800.00
	EQP 09-30-2013	CRS Contractor Rental Supply		11.97

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-290 Equipment Rental				
	EQP 09-30-2013	CRS Contractor Rental Supply		72.00
	EQP 09-30-2013	CRS Contractor Rental Supply		75.00
	EQP 09-30-2013	CRS Contractor Rental Supply		117.00
	EQP 09-30-2013	CRS Contractor Rental Supply		2,000.00
	EQP 09-30-2013	CRS Contractor Rental Supply		336.00
	EQP 09-30-2013	CRS Contractor Rental Supply		24.00
	EQP 09-30-2013	CRS Contractor Rental Supply		97.50
	EQP 09-30-2013	CRS Contractor Rental Supply		39.69
	EQP 09-30-2013	CRS Contractor Rental Supply		1,230.00
	EQP 09-30-2013	United Rentals		452.34
	EQP 09-30-2013	CRS Contractors Rental Supply		800.00
	EQP 09-30-2013	(Rev)CRS Contractor Rental Sup		800.00-
	EQP 10-18-2013	CRS Contractors Rental		510.40
	EQP 10-18-2013	K.Winter Sanitation		1,298.00
	EQP 10-18-2013	K.Winter Sanitation		473.00
	EQP 10-18-2013	Super Save Fence Rentals		340.85
	EQP 10-31-2013	CRS Contractor Rental Supply		210.00
	EQP 10-31-2013	K. Winter Sanitation		231.78
	EQP 10-31-2013	K. Winter Sanitation		84.47
	EQP 10-31-2013	CRS Contractors Rental Supply		45.25
	EQP 10-31-2013	CRS Contractors Rental Supply		53.63
	EQP 11-18-2013	Miller Mobile Offices		298.39-
	EQP 11-25-2013	BMO -Giant Sales		400.00
	EQP 12-19-2013	CRS Contractors Rental Supply		383.04
	EQP 12-19-2013	CRS Contractors Rental Supply		5,359.40
	EQP 12-19-2013	CRS Contractors Rental Supply		67.10
	EQP 12-31-2013	CRS Contractors Rental Supply		282.72
	EQP 12-31-2013	CRS Contractors Rental Supply		75.00
	EQP 12-31-2013	CRS Contractors Rental Supply		7.18
	EQP 12-31-2013	CRS Contractors Rental Supply		373.50
	EQP 01-28-2014	CRS Contractors Rental		25.00
	EQP 02-28-2014	CRS Contractors Rental Supply		27.36
	EQP 02-28-2014	CRS Contractors Rental Supply		75.00
	EQP 02-28-2014	CRS Contractors Rental Supply		85.50
	EQP 06-12-2014	CRS Contractors Rental Supply		616.00
		Equipment Total		40,064.83*
	SUB 12-31-2012	K.Winter Sanitation Inc.		1,280.00
	SUB 01-22-2013	Miller Mobile Offices		350.00
	SUB 01-31-2013	Precision Septic & Earthworks		
	SUB 01-31-2013	Precision Septic & Earthworks		3,967.50
	SUB 10-18-2013	CRS Contractors Rental		800.00
	SUB 10-31-2013	Super Save Fence Rentals		158.10
	SUB 10-31-2013	Super Save Fence Rentals		135.85
	SUB 06-04-2014	Miller Mobile - Rec'd Cheque		298.39

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-290 Equipment Rental				
	SUB 06-05-2014	Miller Mobile Offices - Refund		324.18-
		Subcontract Total		6,665.66*
		Equipment Rental Total		46,730.49*
1-292 Scaffolding				
	SUB 04-26-2013	CRS Contractors Rental Supply		52.60
	SUB 10-31-2013	CRS Contractor Rental Supply		27.64
	SUB 10-31-2013	CRS Contractor Rental Supply		10.62
	SUB 10-31-2013	CRS Contractor Rental Supply		268.96
		Subcontract Total		359.82*
		Scaffolding Total		359.82*
1-295 Site Phone Line				
	OTH 12-31-2012	Rogers Wireless		201.93
		Other Total		201.93*
		Site Phone Line Total		201.93*
1-297 Site Parking & Mileage				
	LAB 10-13-2013	Lowry;Paul	6.50	214.50
	LAB 10-13-2013	Lowry;Paul		64.35
	LAB 10-13-2013	Lowry;Paul		4.19
	LAB 11-10-2013	Barrow;Karl	6.00	141.00
	LAB 11-10-2013	Barrow;Karl		42.32
	LAB 11-10-2013	Barrow;Karl		2.76
	LAB 11-12-2013	Rodney Boswell	1.50	24.00
	LAB 11-12-2013	Rodney Boswell	1.50	24.00
	LAB 11-12-2013	Rodney Boswell	1.50	24.00
	LAB 11-12-2013	Rodney Boswell	1.50	24.00
	LAB 11-09-2014	Lowry;Paul	1.50	51.00
	LAB 11-09-2014	Lowry;Paul		15.30
	LAB 11-09-2014	Lowry;Paul		.99
	LAB 11-12-2014	Thomas Gould	1.50	24.00
	LAB 01-18-2015	Kosemetzky;Michael	4.00	72.00
	LAB 01-18-2015	Kosemetzky;Michael		21.60
	LAB 01-18-2015	Kosemetzky;Michael		1.40
		Labour Total		751.41*
	OTH 10-30-2012	Blair Price-Meals	3.00	75.00
	OTH 10-30-2012	Blair Price-Meals	4.00	100.00
	OTH 11-14-2012	Blair Price-Food Allow.	6.00	150.00
	OTH 01-31-2013	Dave Barrow-Tim Hortons		21.68
	OTH 02-05-2013	Karl Barrow-Meals		137.50
	OTH 02-05-2013	Paul Lowry-Meals		37.50

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-297 Site Parking & Mileage				
	OTH 02-20-2013	Karl Barrow-Meal		175.00
	OTH 02-20-2013	Karl Barrow-Meal		165.00
	OTH 03-01-2013	Pizza/Paul petty cash		56.17
	OTH 03-05-2013	Douglas Hunt-Meal		100.00
	OTH 03-05-2013	Grant Boswell-Meal		255.00
	OTH 03-05-2013	Karl Barrow-Meal		255.00
	OTH 03-05-2013	Rodney Boswell-Meal		170.00
	OTH 03-19-2013	Douglas Hunt-Meals	3.00	300.00
	OTH 03-19-2013	Karl Barrow-Meals		280.00
	OTH 03-19-2013	Rodney Boswell-Meal		210.00
	OTH 03-31-2013	Douglas Hunt-Meals	2.00	200.00
	OTH 03-31-2013	Karl Barrow-Meals		255.00
	OTH 03-31-2013	Rodney Boswell-Meal		135.00
	OTH 04-16-2013	Douglas Hunt-Meal		100.00
	OTH 04-16-2013	Grant Boswell-Meal		105.00
	OTH 04-16-2013	Karl Barrow-Meal	2.00	210.00
	OTH 04-16-2013	Rodney Boswell-Meal		105.00
	OTH 04-30-2013	Grant Boswell-Meal		255.00
	OTH 04-30-2013	Jason McGown-Meal		40.00
	OTH 04-30-2013	Jason McGown-Meal		105.00
	OTH 04-30-2013	Rodney Boswell-Meal		105.00
	OTH 05-15-2013	Grant Boswell-Meal		227.50
	OTH 05-15-2013	Rodney Boswell-Meal		120.00
	OTH 05-29-2013	Grant Boswell-Meal		255.00
	OTH 05-29-2013	Jason McGown-Meal		170.00
	OTH 05-29-2013	Rodney Boswell-Meal		170.00
	OTH 06-25-2013	Grant Boswell-Meal	2.00	230.00
	OTH 06-25-2013	Rodney Boswell-Meal		105.00
	OTH 07-08-2013	Rodney Boswell-Meal		40.00
	OTH 07-09-2013	Douglas Hunt-Meal		100.00
	OTH 07-09-2013	Grant Boswell-Meal		265.00
	OTH 07-23-2013	Doug Hunt-Meal	2.00	200.00
	OTH 07-23-2013	Grant Boswell-Meal		315.00
	OTH 07-31-2013	Dave Barrow-Montana's Cookhous		214.36
	OTH 08-07-2013	Doug Hunt-Meal	2.00	200.00
	OTH 08-07-2013	Grant Boswell-Meal		300.00
	OTH 08-07-2013	Rodney Boswell-Meal		105.00
	OTH 08-19-2013	Grant Boswell-Meal		255.00
	OTH 08-19-2013	Karl Barrow-Meal		105.00
	OTH 08-20-2013	Jason McGown-Meal	2.00	30.00
	OTH 08-20-2013	Rodney Boswell-Meal		15.00
	OTH 09-03-2013	Paul Lowry-Meal		52.50
	OTH 09-03-2013	Grant Boswell-Meal		220.00
	OTH 09-03-2013	Karl Barrow-Meal		210.00
	OTH 09-16-2013	Paul Lowry-Meal		90.00
	OTH 09-16-2013	Mark Hogg-Meal	1.00	15.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-297 Site Parking & Mileage				
	OTH 09-16-2013	Patrick Bernier-Meal	1.00	15.00
	OTH 09-16-2013	Thomas Gould-Meal	1.00	15.00
	OTH 09-17-2013	Grant Boswell-Meal		315.00
	OTH 09-17-2013	Jason McGown-Meal		105.00
	OTH 09-17-2013	Karl Barrow-Meal		165.00
	OTH 09-30-2013	Grant Boswell-Meal		235.00
	OTH 09-30-2013	Jason McGown-Meal		185.00
	OTH 09-30-2013	Karl Barrow-Meal		230.00
	OTH 09-30-2013	Paul Lowry-Meal	2.00	210.00
	OTH 09-30-2013	Dave Barrow-Montans's		88.31
	OTH 09-30-2013	Dave Barrow-Tim Hortons		48.96
	OTH 10-16-2013	Grant Boswell-Meal		315.00
	OTH 10-16-2013	Jason McGown-Meal		210.00
	OTH 10-16-2013	Karl Barrow-Meal		160.00
	OTH 10-16-2013	Paul Lowry-Meal		160.00
	OTH 10-17-2013	Glenn Meleca-Mariner Motor Hot		75.00
	OTH 10-17-2013	Glenn Meleca-Meal	4.00	100.00
	OTH 10-29-2013	Jason McGown-Meal		185.00
	OTH 10-29-2013	Karl Barrow-Meal		185.00
	OTH 10-29-2013	Paul Lowry-Meal		185.00
	OTH 10-29-2013	Grant Boswell-Meal		220.00
	OTH 11-12-2013	Karl Barrow-Meal	2.00	210.00
	OTH 11-12-2013	Paul Lowry-Meal		63.00
	OTH 11-12-2013	Paul Lowry-Meal		105.00
	OTH 11-12-2013	Rodney Boswell-Meal	2.00	210.00
	OTH 12-10-2013	Mike Doge-Oct Telus		242.50
	OTH 12-10-2013	Mike Doge-Nov Telus		146.00
	OTH 01-22-2014	Mike Dige - Dec.13 Telus		114.10
	OTH 01-22-2014	Mike Dige - Jan.14 Telus		41.45
	OTH 03-19-2014	Mike Doge - Mar.14 Telephone		35.46
	OTH 08-31-2014	Thomas Gould - Mileage	300.00	135.00
	OTH 11-12-2014	Paul Lowry - Mileage	130.00	58.50
	OTH 11-12-2014	Paul Lowry - Meal		55.00
	OTH 11-12-2014	Thomas Gould - Mileage	130.00	58.50
	OTH 11-12-2014	Thomas Gould - Mileage	50.00	22.50
	OTH 11-12-2014	Thomas Gould - Meal		60.00
	OTH 11-12-2014	Thomas Gould - Meal		65.00
	OTH 11-12-2014	(Rev)Thomas Gould - Meal		60.00-
	OTH 11-30-2014	BMO - Holiday Inn		431.96
	OTH 01-27-2015	Michael Kosemetzky - Mileage	130.00	58.50
	OTH 01-27-2015	Michael Kosemetzky - Mileage	130.00	58.50
		Other Total		13,630.45*
	PAR 10-17-2012	Peter German-West Guilford		15.71
	PAR 10-17-2012	Peter German-West Guilford		96.46
	PAR 10-17-2012	Peter German-West Guilford		30.97

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-297 Site Parking & Mileage				
	PAR 10-31-2012	TD Visa-Parking		5.31
	PAR 11-14-2012	Peter German-Gas		165.00
	PAR 11-14-2012	Peter German-Gas		150.00
	PAR 11-28-2012	Peter German-Gas for Generator		23.89
	PAR 11-28-2012	Sval-Sure garge for gas		44.25
	PAR 02-28-2013	TD Visa-Collingwood Fuels		1,327.43
	PAR 02-28-2013	(Rev)TD Visa-Collingwood Fuels		1,327.43-
	PAR 02-28-2013	TD Visa-Collingwood Fuels		1,327.43
	PAR 03-05-2013	Grant Boswell-Travel	130.00	54.60
	PAR 03-31-2013	Rodney Boswell-Travel	2.00	109.20
	PAR 04-16-2013	Grant Boswell-Mileage	2.00	109.20
	PAR 04-30-2013	Grant Boswell-Travel	390.00	163.80
	PAR 04-30-2013	Jason McGown-Travel	260.00	109.20
	PAR 04-30-2013	Jason McGown-Travel	260.00	109.20
	PAR 05-15-2013	Grant Boswell-Travel		109.20
	PAR 05-29-2013	Grant Boswell-Travel	2.00	109.20
	PAR 05-29-2013	Jason McGown-Travel	3.00	163.80
	PAR 06-09-2013			393.80
	PAR 06-25-2013	Grant Boswell-Mileage	3.00	163.80
	PAR 06-30-2013	Dave Barrow-Parking		32.79
	PAR 07-09-2013	Grant Boswell-Travel	3.00	163.80
	PAR 07-23-2013	Grant Boswell-Travel	130.00	54.60
	PAR 08-02-2013	Expenses from Paul PC/Gas		61.95
	PAR 08-19-2013	Grant Boswell-Travel	2.00	109.20
	PAR 08-20-2013	Jason McGown-Travel	2.00	109.20
	PAR 09-03-2013	Paul Lowry-Travel	130.00	54.60
	PAR 09-03-2013	Grant Boswell-Travel	2.00	109.20
	PAR 09-16-2013	Paul Lowry-Travel	4.00	218.40
	PAR 09-16-2013	Rodney Boswell-Meal	1.00	15.00
	PAR 09-17-2013	Grant Boswell-Travel	130.00	54.60
	PAR 09-17-2013	Jason McGown-Travel	2.00	109.20
	PAR 09-30-2013	Grant Boswell-Travel	3.00	163.80
	PAR 09-30-2013	Jason McGown-Travel	4.00	218.40
	PAR 09-30-2013	Paul Lowry-Travel	4.00	218.40
	PAR 10-16-2013	Grant Boswell-Travel	130.00	54.60
	PAR 10-16-2013	Jason McGown-Travel	4.00	218.40
	PAR 10-16-2013	Paul Lowry-Travel	4.00	218.40
	PAR 10-16-2013	Mike Doge-Hasty Market		35.62
	PAR 10-17-2013	Glenn Meleca-Travel	4.00	218.40
	PAR 10-17-2013	Sval Constructioning-Mileage	266.00	111.72
	PAR 10-29-2013	Jason McGown-Travel	4.00	218.40
	PAR 10-29-2013	Paul Lowry-Travel	4.00	218.40
	PAR 10-29-2013	Grant Boswell-Travel	3.00	163.80
	PAR 11-12-2013	Paul Lowry-Travel		65.52
	PAR 11-12-2013	Paul Lowry-Travel	2.00	109.20

TC-001 Collingwood Arena

Include Closed Jobs: Yes

Acctg	Cat	Date	Description	Units	Amount
a. ADMINISTRATION					
1-297 Site Parking & Mileage					
	PAR	08-20-2014	Thomas Gould-Mileage	260.00	117.00
			Parking & Gas Expense Total		6,896.62*
			Site Parking & Mileage Total		21,278.48*
1-310 Cleaning					
	LAB	10-13-2013	Lowry;Paul	1.00	33.00
	LAB	10-13-2013	Lowry;Paul		9.90
	LAB	10-13-2013	Lowry;Paul		.64
	LAB	10-13-2013	Boswell;Grant	3.00	62.25
	LAB	10-13-2013	Boswell;Grant		18.68
	LAB	10-13-2013	Boswell;Grant		1.21
			Labour Total		125.68*
	MAT	09-30-2013	Home Depot		40.67
			Material Total		40.67*
	SUB	02-22-2013	Jo-Anne Azevedo		220.00
			Subcontract Total		220.00*
			Cleaning Total		386.35*
1-315 Protection					
	LAB	07-07-2013	Hunt;Doug	3.00	40.50
	LAB	07-07-2013	Hunt;Doug		12.15
	LAB	07-07-2013	Hunt;Doug		.79
	LAB	10-16-2013	Andrew Handt	.50	6.00
			Labour Total		59.44*
			Protection Total		59.44*
1-450 Mis Expense					
	OTH	12-31-2012	Paragon dpi		35.40
	OTH	12-31-2012	Paragon dpi		75.56
	OTH	01-15-2013	Paragon dpi		46.90
	OTH	04-23-2013	Paragon dpi		98.00
	OTH	04-26-2013	Paragon dpi		364.75
	OTH	05-19-2013	Spring Water		50.13
			Other Total		670.74*
	SUB	11-20-2012	Flags Unlimited		2,129.38
	SUB	11-20-2012	Flags Unlimited		170.07
	SUB	11-20-2012	Flags Unlimited		170.07
	SUB	11-20-2012	Flags Unlimited		170.07
	SUB	11-20-2012	Flags Unlimited		170.07

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
a. ADMINISTRATION				
1-450 Mis Expense				
	SUB 05-31-2013	CRS Contractors Rental Supply		425.00
	SUB 07-16-2013	CRS Contractors Rental Supply		210.00
		Subcontract Total		3,104.52*
		Mis Expense Total		3,775.26*
1-470 Advertising				
	OTH 09-30-2012	TD Visa-Collingwood Beaver		188.84
	OTH 09-30-2012	TD Visa-Penske Truck Leasing		91.11
	OTH 09-30-2012	TD Visa-Duncan's Cafe Collingwo		89.77
	OTH 09-30-2012	TD Visa-Westjet Calgary		2,341.43
	OTH 09-30-2012	TD Visa-Westjet Calgary		90.00
	OTH 09-30-2012	TD Visa-Murrieta's Bar & Grill		59.52
	OTH 09-30-2012	TD Visa-3342 Beaches Mississau		64.15
	OTH 10-31-2012	TD Visa-Earl's Bankers Hall		24.50
	OTH 10-31-2012	TD Visa-Hyatt Regency Thompson		70.18
	OTH 10-31-2012	TD Visa-GTAA Pay on Foot Toron		74.34
	OTH 10-31-2012	TD Visa-Hyatt Regency Thompson		1,336.37
	OTH 10-31-2012	TD Visa-Hyatt Regency Thompson		734.98
	OTH 10-31-2012	Dave Barrow-Pizza Hut		56.12
	OTH 11-29-2012	Dave Barrow-Montana's Cookhous		86.02
	OTH 11-30-2012	TD Visa-Glow Fresh Grill		212.65
	OTH 02-28-2013	TD Visa-Longo's		56.00
	OTH 02-28-2013	(Rev)TD Visa-Longo's		56.00-
	OTH 02-28-2013	TD Visa-Longo's		56.00
	OTH 04-23-2013	Robert Downey-Oliver & Bonacin		618.20
	OTH 04-23-2013	Robert Downey-MJ Byrne's Irish		81.69
	OTH 07-19-2013	The Town of Collingwood		2,500.00
	OTH 10-31-2013	Home Depot		15.88
	OTH 11-25-2013	BMO -Soho Metropolitan Hotel		1,404.00
	OTH 11-25-2013	BMO -The Huron Club Collingwoo		94.13
	OTH 11-25-2013	BMO -Domino's		83.41
	OTH 11-25-2013	BMO -The Beer Store		81.90
	OTH 11-25-2013	BMO -Fox and Fiddle		144.60
	OTH 11-25-2013	BMO -Ki Modern Japanese		99.50
	OTH 11-25-2013	BMO -Drake One Fifty		223.95
	OTH 11-30-2013	Reed Business Information		349.92
	OTH 02-26-2014	Mark Watts - Metro		26.91
	OTH 02-26-2014	(Rev)Mark Watts - Metro		26.91-
	OTH 02-26-2014	Mark Watts - Metro		26.91
	OTH 07-17-2014	The Town of Collingwood		2,500.00
	OTH 10-31-2014	Dave Barrow - Houston Ave. Bar		103.46
	OTH 10-31-2014	Dave Barrow - Montana's		41.94
		Other Total		13,945.47*
		Advertising Total		13,945.47*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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a. ADMINISTRATION

1-490 Conference Call

	OTH 09-30-2012	Bell Conferencing		.72
	OTH 04-30-2013	Bell Conferencing		27.94
		Other Total		28.66*
		Conference Call Total		28.66*

a. ADMINISTRATION Total 1,200,329.75***b. SITE WORKS**

2-050 General Excavation

	SUB 04-30-2013	Darren Neil & Sons Excavating		
	SUB 04-30-2013	Darren Neil & Sons Excavating		2,253.74
	SUB 04-30-2013	Darren Neil & Sons Excavating		
	SUB 04-30-2013	Darren Neil & Sons Excavating		1,859.97
	SUB 04-30-2013	Darren Neil & Sons Excavating		
	SUB 04-30-2013	Darren Neil & Sons Excavating		2,794.00
	SUB 05-27-2013	Darren Neil & Sons Excavating		
	SUB 05-27-2013	Darren Neil & Sons Excavating		2,210.00
	SUB 06-30-2013	Darren Neil & Sons Excavating		
	SUB 06-30-2013	Darren Neil & Sons Excavating		1,767.50
	SUB 08-31-2013	Darren Neil & Sons Excavating		
	SUB 08-31-2013	Darren Neil & Sons Excavating		97.50
	SUB 09-27-2013	Darren Neil & Sons Excavating		
	SUB 09-27-2013	Darren Neil & Sons Excavating		742.50
	SUB 09-30-2013	Darren Neil & Sons Excavating		
	SUB 09-30-2013	Darren Neil & Sons Excavating		2,807.50
	SUB 10-31-2013	Darren Neil & Sons Excavating		
	SUB 10-31-2013	Darren Neil & Sons Excavating		530.00
		Subcontract Total		15,062.71*
		General Excavation Total		15,062.71*

2-060 General Excavation

	SUB 12-31-2012	McNabb Construction		
	SUB 12-31-2012	McNabb Construction		38,000.00
	SUB 01-22-2013	McNabb Construction		
	SUB 01-22-2013	McNabb Construction		152,000.00
	SUB 01-31-2013	Arnott Construction		
	SUB 01-31-2013	Arnott Construction		6,600.00
	SUB 04-23-2013	McNabb Construction		
	SUB 04-23-2013	McNabb Construction		6,900.00
	SUB 04-30-2013	McNabb Construction		
	SUB 04-30-2013	McNabb Construction		40,000.00
	SUB 05-17-2013	Darren Neil & Sons Excavating		
	SUB 05-17-2013	Darren Neil & Sons Excavating		4,428.50
	SUB 05-27-2013	McNabb Construction		

TC-001 Collingwood Arena .

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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b. SITE WORKS

2-060 General Excavation

	SUB 05-27-2013	McNabb Construction		3,500.00
	SUB 05-31-2013	Darren Neil & Sons Excavating		
	SUB 05-31-2013	Darren Neil & Sons Excavating		2,470.00
	SUB 05-31-2013	McNabb Construction		
	SUB 05-31-2013	McNabb Construction		70,000.00
	SUB 06-27-2013	Darren Neil & Sons Excavating		
	SUB 06-27-2013	Darren Neil & Sons Excavating		2,275.00
	SUB 06-28-2013	McNabb Construction		
	SUB 06-28-2013	McNabb Construction		26,400.00
	SUB 06-28-2013	McNabb Construction		
	SUB 06-28-2013	McNabb Construction		26,400.00
		Subcontract Total		378,973.50*
		General Excavation Total		378,973.50*

2-061 Engineered Fill

	SUB 01-30-2013	Arnott Construction Ltd.		
	SUB 01-30-2013	Arnott Construction Ltd.		41,639.17
	SUB 01-31-2013	Arnott Construction		
	SUB 01-31-2013	Arnott Construction		960.00
		Subcontract Total		42,599.17*
		Engineered Fill Total		42,599.17*

2-100 Footing & Foundation Excavatio

	MAT 04-15-2013	Rona Ontario		71.97
		Material Total		71.97*
		Footing & Foundation Excavatio Total		71.97*

2-220 Excavate & Backfill

	SUB 12-12-2012	Straightline Performance		
	SUB 12-12-2012	Straightline Performance		11,450.00
	SUB 02-08-2013	Straightline Performance		
	SUB 02-08-2013	Straightline Performance		8,935.00
	SUB 07-31-2013	Darren Neil & Sons Excavating		
	SUB 07-31-2013	Darren Neil & Sons Excavating		1,040.00
	SUB 08-31-2013	Straightline Performance		
	SUB 08-31-2013	Straightline Performance		9,800.00
	SUB 10-31-2013	Straightline 2 Performance		
	SUB 10-31-2013	Straightline 2 Performance		12,400.00
		Subcontract Total		43,625.00*
		Excavate & Backfill Total		43,625.00*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
b. SITE WORKS				
2-245 Winter Conditions				
	EQP 01-31-2013	CRS Contractors Rental Supply		60.00
		Equipment Total		60.00*
	MAT 02-28-2013	Home Depot		35.88
	MAT 03-31-2013	Rona Ontario		85.53
	MAT 04-25-2013	Rona Ontario		107.00
		Material Total		228.41*
	SUB 02-22-2013	McNabb Construction		
	SUB 02-22-2013	McNabb Construction		240.00
	SUB 02-28-2013	Arnott Construction		
	SUB 02-28-2013	Arnott Construction		285.00
	SUB 04-30-2013	Battlefield Equipment Rentals		8,513.00
	SUB 10-31-2013	CRS Contractor Rental Supply		1,110.00
	SUB 10-31-2013	CRS Contractor Rental Supply		960.00
		Subcontract Total		11,108.00*
		Winter Conditions Total		11,396.41*
		b. SITE WORKS Total		491,728.76*
c. CONCRETE				
3-100 Don't Know				
	SUB 08-31-2013	Hilti (Canada) Corporation		861.38
		Subcontract Total		861.38*
		Don't Know Total		861.38*
3-300 Concrete Base for Heat Cool Un				
	MAT 06-30-2013	Home Depot		31.74
		Material Total		31.74*
	SUB 05-31-2013	CRS Contractors Rental Supply		617.50
	SUB 06-30-2013	CRS Contractors Rental		2,395.00
	SUB 06-30-2013	TD Visa-Anti-Hydro Intl		195.44
	SUB 08-31-2013	McNabb Construction		
	SUB 08-31-2013	McNabb Construction		2,400.00
	SUB 08-31-2013	McNabb Construction		
	SUB 08-31-2013	McNabb Construction		2,975.00
	SUB 08-31-2013	McNabb Construction		
	SUB 08-31-2013	McNabb Construction		27,200.00
	SUB 08-31-2013	Terry's Concrete Services		
	SUB 08-31-2013	Terry's Concrete Services		6,766.00
	SUB 11-21-2013	Terry's Concrete Services		

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
c. CONCRETE				
3-300 Concrete Base for Heat Cool Un				
	SUB 11-21-2013	Terry's Concrete Services		12,712.50
		Subcontract Total		55,261.44*
		Concrete Base for Heat Cool Un Total		55,293.18*
3-303 5 Inch Ice Rink Pad				
	MAT 04-25-2013	Rona Ontario		343.19
		Material Total		343.19*
	SUB 10-31-2013	Darren Neil & Sons Excavating		
	SUB 10-31-2013	Darren Neil & Sons Excavating		4,095.00
	SUB 10-31-2013	McNabb Construction		
	SUB 10-31-2013	McNabb Construction		11,134.50
	SUB 10-31-2013	McNabb Construction		
	SUB 10-31-2013	McNabb Construction		4,500.00
	SUB 12-20-2013	Darren Neil & Sons Excavating		
	SUB 12-20-2013	Darren Neil & Sons Excavating		413.61
		Subcontract Total		20,143.11*
		5 Inch Ice Rink Pad Total		20,486.30*
3-304 Pad 6 Inch Reinforced				
	SUB 02-28-2013	Arnott Construction		
	SUB 02-28-2013	Arnott Construction		8,614.28
	SUB 02-28-2013	Arnott Construction		
	SUB 02-28-2013	Arnott Construction		6,174.31
	SUB 05-22-2013	CRS Contractors Rental Supply		508.50
	SUB 06-30-2013	CRS Contractors Rental		65.00
	SUB 07-31-2013	McNabb Construction		
	SUB 07-31-2013	McNabb Construction		2,695.00
		Subcontract Total		18,057.09*
		Pad 6 Inch Reinforced Total		18,057.09*
3-305 Second Floor Concrete				
	LAB 09-04-2013	Patrick Bernier	8.00	96.00
	LAB 09-04-2013	Patrick Bernier	5.50	66.00
		Labour Total		162.00*
	SUB 07-31-2013	Coreslab Structures		
	SUB 07-31-2013	Coreslab Structures		37,350.00
	SUB 07-31-2013	Coreslab Structures		
	SUB 07-31-2013	Coreslab Structures		2,700.00
	SUB 09-30-2013	Coreslab Structures		
	SUB 09-30-2013	Coreslab Structures		7,200.00
	SUB 09-30-2013	Coreslab Structures		

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
c. CONCRETE				
3-305 Second Floor Concrete				
	SUB 09-30-2013	Coreslab Structures		5,250.00
		Subcontract Total		52,500.00*
		Second Floor Concrete Total		52,662.00*
3-307 Stairs 5ft Width Steel w Concr				
	SUB 10-31-2013	McNabb Construction		
	SUB 10-31-2013	McNabb Construction		2,150.00
		Subcontract Total		2,150.00*
		Stairs 5ft Width Steel w Concr Total		2,150.00*
		c. CONCRETE Total		149,509.95*
d. MASONRY				
4-210 Masonry Block Walls Mech&Chill				
	LAB 07-07-2013	Boswell;Grant	2.50	51.88
	LAB 07-07-2013	Boswell;Grant		15.56
	LAB 07-07-2013	Boswell;Grant		1.01
		Labour Total		68.45*
	MAT 08-28-2013	Home Depot		25.80
		Material Total		25.80*
	SUB 05-22-2013	CRS Contractors Rental Supply		425.00
	SUB 05-23-2013	Ryan's Masonry Inc		
	SUB 05-23-2013	Ryan's Masonry Inc		38,000.00
	SUB 05-31-2013	CRS Contractors Rental Supply		1,205.00
	SUB 06-27-2013	Ryan's Masonry Inc		
	SUB 06-27-2013	Ryan's Masonry Inc		28,500.00
	SUB 07-31-2013	Ryan's Masonry Inc		
	SUB 07-31-2013	Ryan's Masonry Inc		57,000.00
	SUB 07-31-2013	CRS Contractors Rental Supply		1,215.00
	SUB 07-31-2013	Ryan's Masonry Inc		
	SUB 07-31-2013	Ryan's Masonry Inc		38,000.00
	SUB 08-26-2013	CRS Contractors Rental Supply		518.50
	SUB 08-31-2013	Ryan's Masonry Inc.		
	SUB 08-31-2013	Ryan's Masonry Inc.		38,000.00
	SUB 09-30-2013	Ryan's Masonry		
	SUB 09-30-2013	Ryan's Masonry		2,660.00
	SUB 10-31-2013	Ryan's Masonry Inc.		
	SUB 10-31-2013	Ryan's Masonry Inc.		2,700.00
	SUB 10-31-2013	Ryan's Masonry Inc.		
	SUB 10-31-2013	Ryan's Masonry Inc.		3,087.50-
	SUB 10-31-2013	Ryan's Masonry Inc.		
	SUB 10-31-2013	Ryan's Masonry Inc.		280.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
d. MASONRY				
4-210 Masonry Block Walls Mech&Chill				
	SUB 10-31-2013	Ryan's Masonry Inc.		41,340.00
	SUB 10-31-2013	Ryan's Masonry Inc.		41,340.00
		Subcontract Total		246,756.00*
		Masonry Block Walls Mech&Chill Total		246,850.25*
		d. MASONRY Total		246,850.25*
e. METALS				
5-120 Metal Pan Deck				
	MAT 11-28-2013	Home Depot		144.60
		Material Total		144.60*
	SUB 04-23-2013	C/S Construction Specialties		
	SUB 04-23-2013	C/S Construction Specialties		3,435.50
	SUB 04-30-2013	Blue Mtn. Welding & Machine Sh		
	SUB 04-30-2013	Blue Mtn. Welding & Machine Sh		330.00
	SUB 05-19-2013	Blue MTN. Welding & Machine		55.00
	SUB 07-31-2013	Blue Mtn. Welding & Machine		736.50
	SUB 07-31-2013	Blue Mtn. Welding & Machine		188.00
	SUB 09-30-2013	Royal Food Equipment		
	SUB 09-30-2013	Royal Food Equipment		488.00
	SUB 09-30-2013	Blue Mtn. Welding & Machine		
	SUB 09-30-2013	Blue Mtn. Welding & Machine		33.50
		Subcontract Total		5,266.50*
		Metal Pan Deck Total		5,411.10*
5-121 Metal Structure for Mezzanine				
	MAT 07-31-2013	Brafasco		421.56
		Material Total		421.56*
		Metal Structure for Mezzanine Total		421.56*
5-122 Metal Structure Supports Colum				
	SUB 05-31-2013	CRS Contractors Rental Supply		1,220.00
	SUB 06-28-2013	CRS Contractors Rental Supply		1,205.00
	SUB 06-30-2013	Blue Mtn. Welding & Machine		
	SUB 06-30-2013	Blue Mtn. Welding & Machine		1,731.25
	SUB 07-31-2013	Blue Mtn. Welding & Machine		
	SUB 07-31-2013	Blue Mtn. Welding & Machine		15,750.00
	SUB 07-31-2013	Blue Mtn. Welding & Machine		
	SUB 07-31-2013	Blue Mtn. Welding & Machine		7,500.00
	SUB 07-31-2013	Blue Mtn. Welding & Machine		
	SUB 07-31-2013	Blue Mtn. Welding & Machine		291.50
	SUB 07-31-2013	Blue Mtn. Welding & Machine		

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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e. METALS

5-122 Metal Structure Supports Colum

	SUB 07-31-2013	Blue Mtn. Welding & Machine		536.50
	SUB 09-30-2013	Blue Mtn. Welding & Machine		
	SUB 09-30-2013	Blue Mtn. Welding & Machine		14,580.00
	SUB 09-30-2013	Blue Mtn. Welding & Machine		
	SUB 09-30-2013	Blue Mtn. Welding & Machine		4,176.75
	SUB 10-18-2013	Blue Mtn. Welding & Machine		
	SUB 10-18-2013	Blue Mtn. Welding & Machine		3,370.00
		Subcontract Total		50,361.00*

		Metal Structure Supports Colum Total		50,361.00*
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5-720 Stairs and Railings (3)

	SUB 10-31-2013	Blue Mtn. Welding & Machine		
	SUB 10-31-2013	Blue Mtn. Welding & Machine		302.50
	SUB 10-31-2013	Blue Mtn. Welding & Machine		
	SUB 10-31-2013	Blue Mtn. Welding & Machine		464.00
	SUB 10-31-2013	Blue Mtn. Welding & Machine		
	SUB 10-31-2013	Blue Mtn. Welding & Machine		703.25
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		5,200.00
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		3,619.25
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		
	SUB 12-20-2013	Blue Mtn. Welding & Machine Sh		30.00
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		9,700.00
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		2,514.50
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		509.75
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		
	SUB 02-20-2014	Blue Mtn Welding & Machine Sho		542.75
		Subcontract Total		23,586.00*

		Stairs and Railings (3) Total		23,586.00*
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		e. METALS Total		79,779.66*
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f. WOOD & PLASTICS

6-110 Rough Carpentry

	LAB 07-07-2013	Hunt;Doug	2.00	27.00
	LAB 07-07-2013	Hunt;Doug		8.10
	LAB 07-07-2013	Hunt;Doug		.53
	LAB 07-23-2013	Mark Hogg	3.00	36.00
	LAB 07-23-2013	Mike Pelletier	3.00	36.00
	LAB 10-13-2013	Barrow;Karl	7.00	164.50

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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f. WOOD & PLASTICS

6-110 Rough Carpentry

LAB 10-13-2013	Barrow;Karl			49.35
LAB 10-13-2013	Barrow;Karl			3.21
LAB 10-13-2013	Lowry;Paul	6.00		198.00
LAB 10-13-2013	Lowry;Paul			59.40
LAB 10-13-2013	Lowry;Paul			3.85
LAB 11-12-2013	Rodney Boswell	10.00		160.00
LAB 11-12-2013	Rodney Boswell	11.00		176.00
LAB 11-12-2013	Rodney Boswell	11.50		184.00
LAB 11-12-2013	Rodney Boswell	.50		8.00
LAB 11-13-2013	Sval Constructioning	7.50		240.00
LAB 11-13-2013	Sval Constructioning	4.00		128.00
LAB 11-13-2013	Thomas Gould	3.50		42.00
LAB 11-13-2013	Thomas Gould	11.00		132.00
LAB 11-13-2013	Thomas Gould	10.50		126.00
LAB 01-18-2015	Kosemetzky;Michael	17.00		306.00
LAB 01-18-2015	Kosemetzky;Michael			91.80
LAB 01-18-2015	Kosemetzky;Michael			5.96

Labour Total 2,185.70*

MAT 05-31-2013	Rona Ontario			52.52
MAT 08-28-2013	Home Depot			23.84
MAT 08-28-2013	Home Depot			64.50
MAT 09-30-2013	Home Depot			1,391.28
MAT 09-30-2013	Home Depot			1,259.20
MAT 11-28-2013	Home Depot			34.74
MAT 01-31-2014	Mike Doge - Hamilton Bros			12.01

Material Total 2,838.09*

Rough Carpentry Total 5,023.79*

6-220 Architectural Millwork

MAT 01-22-2014	Mike Dige - Havens Home			129.22
MAT 01-28-2014	Hilti (Canada) Corporation			1,845.15

Material Total 1,974.37*

SUB 11-07-2013	BL Woodworking & Design			
SUB 11-07-2013	BL Woodworking & Design			4,000.00
SUB 11-07-2013	BL Woodworking & Design			20,250.00
SUB 11-07-2013	BL Woodworking & Design			4,880.00

Subcontract Total 29,130.00*

Architectural Millwork Total 31,104.37*

f. WOOD & PLASTICS Total 36,128.16*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
g. THERMAL&MOISTURE PROTECTION				
7-030 Fireproof Caulking Wall Penetr				
	SUB 10-31-2013	Pro-Seal Caulking		
	SUB 10-31-2013	Pro-Seal Caulking		9,805.00
		Subcontract Total		9,805.00*
		Fireproof Caulking Wall Penetr Total		9,805.00*
		g. THERMAL&MOISTURE PROTECTION Total		9,805.00*
h. DOORS & WINDOWS				
8-207 Door Hardware Supply				
	SUB 10-22-2013	Remac Door & Hardware		
	SUB 10-22-2013	Remac Door & Hardware		27,589.44
		Subcontract Total		27,589.44*
		Door Hardware Supply Total		27,589.44*
8-210 Interior Door and Frame				
	LAB 10-13-2013	Barrow;Karl	16.00	376.00
	LAB 10-13-2013	Barrow;Karl		112.81
	LAB 10-13-2013	Barrow;Karl		7.34
	LAB 10-13-2013	Lowry;Paul	11.00	363.00
	LAB 10-13-2013	Lowry;Paul		108.90
	LAB 10-13-2013	Lowry;Paul		7.08
	LAB 10-13-2013	Boswell;Grant	73.50	1,525.14
	LAB 10-13-2013	Boswell;Grant		457.55
	LAB 10-13-2013	Boswell;Grant		29.75
	LAB 10-16-2013	Jason McGown	14.00	238.00
	LAB 10-16-2013	Jason McGown	12.50	212.50
	LAB 10-16-2013	Jason McGown	12.50	212.50
	LAB 10-16-2013	Jason McGown	13.50	229.50
	LAB 10-16-2013	Jason McGown	6.00	102.00
	LAB 10-16-2013	Mark Hogg	6.00	72.00
	LAB 10-16-2013	Patrick Bernier	4.50	54.00
	LAB 10-16-2013	Dylan Penney	1.00	12.00
	LAB 10-17-2013	Glenn Meleca	13.50	472.50
	LAB 10-17-2013	Glenn Meleca	13.00	455.00
	LAB 10-17-2013	Glenn Meleca/Geoff Guinn	13.50	472.50
	LAB 10-17-2013	Glenn Meleca/Geoff Guinn	10.50	367.50
	LAB 10-17-2013	Sval Constructioning	14.00	448.00
		Labour Total		6,335.57*
	MAT 10-25-2012	Upper Canada Specialty		598.92
		Material Total		598.92*
	SUB 10-31-2013	Remac Door & Hardware		
	SUB 10-31-2013	Remac Door & Hardware		161.81

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
h. DOORS & WINDOWS				
8-210 Interior Door and Frame				
	SUB 10-31-2013	Remac Door & Hardware		
	SUB 10-31-2013	Remac Door & Hardware		4,536.00
		Subcontract Total		4,697.81*
		Interior Door and Frame Total		11,632.30*
8-211 Doors & Frames				
	MAT 10-26-2012	Home Depot		1,899.00
		Material Total		1,899.00*
	SUB 09-30-2013	Remac Door & Hardware		
	SUB 09-30-2013	Remac Door & Hardware		8,987.12
	SUB 09-30-2013	Remac Door & Hardware		
	SUB 09-30-2013	Remac Door & Hardware		3,872.00
	SUB 09-30-2013	Remac Door & Hardware		
	SUB 09-30-2013	Remac Door & Hardware		12,408.88
	SUB 02-28-2014	Simcoe Aluminum Systems		
	SUB 02-28-2014	Simcoe Aluminum Systems		900.00
		Subcontract Total		26,168.00*
		Doors & Frames Total		28,067.00*
8-215 Door Hardware				
	LAB 11-10-2013	Barrow;Karl	2.50	58.75
	LAB 11-10-2013	Barrow;Karl		17.63
	LAB 11-10-2013	Barrow;Karl		1.15
	LAB 11-13-2013	Thomas Gould	1.00	12.00
		Labour Total		89.53*
	MAT 11-28-2013	Home Depot		22.20
	MAT 11-28-2013	Home Depot		474.83
	MAT 11-28-2013	Home Depot		123.34
	MAT 12-10-2013	Mike Doge-TSC Stores		23.96
		Material Total		644.33*
	SUB 10-31-2013	Remac Door & Hardware		
	SUB 10-31-2013	Remac Door & Hardware		826.42
	SUB 10-31-2013	Remac Door & Hardware		
	SUB 10-31-2013	Remac Door & Hardware		1,612.56
	SUB 10-31-2013	Remac Door & Hardware		
	SUB 10-31-2013	Remac Door & Hardware		305.24
	SUB 10-31-2013	Blue Mtn. Welding & Machine		
	SUB 10-31-2013	Blue Mtn. Welding & Machine		694.00
	SUB 04-29-2014	Locks Keys & Rekeys		65.00
	SUB 08-19-2014	Royal Food Equipment		88.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
h. DOORS & WINDOWS				
8-215 Door Hardware				
	SUB 08-19-2014	Royal Food Equipment		108.00
		Subcontract Total		3,699.22*
		Door Hardware Total		4,433.08*
8-220 Door Installation				
	LAB 07-07-2013	Boswell;Grant	11.00	228.25
	LAB 07-07-2013	Boswell;Grant		68.48
	LAB 07-07-2013	Boswell;Grant		4.45
	LAB 07-09-2013	Mike Pelletier	3.00	36.00
		Labour Total		337.18*
		Door Installation Total		337.18*
8-225 Electric Overhead Roll Up Door				
	SUB 12-31-2013	Barrie's Own Garage Door Store		
	SUB 12-31-2013	Barrie's Own Garage Door Store		2,932.00
	SUB 12-31-2013	Barrie's Own Garage Door Store		
	SUB 12-31-2013	Barrie's Own Garage Door Store		3,965.00
		Subcontract Total		6,897.00*
		Electric Overhead Roll Up Door Total		6,897.00*
8-300 Specialty Doors				
	SUB 10-22-2013	The Original Barrie Door		
	SUB 10-22-2013	The Original Barrie Door		5,795.00
		Subcontract Total		5,795.00*
		Specialty Doors Total		5,795.00*
8-800 Glazing Curtain Wall Second Fl				
	LAB 10-13-2013	Boswell;Grant	6.00	124.50
	LAB 10-13-2013	Boswell;Grant		37.36
	LAB 10-13-2013	Boswell;Grant		2.42
	LAB 10-17-2013	Duart Renovation Solutions	14.00	280.00
	LAB 10-17-2013	Duart Renovation Solutions	12.00	240.00
	LAB 10-17-2013	Sval Constructioning	12.00	384.00
		Labour Total		1,068.28*
	SUB 11-21-2012	Canada Windows & Doors		2,892.06
	SUB 09-12-2013	Broken Stone Design		
	SUB 09-12-2013	Broken Stone Design		11,687.50
	SUB 09-30-2013	Broken Stone Design		
	SUB 09-30-2013	Broken Stone Design		11,687.49
		Subcontract Total		26,267.05*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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h. DOORS & WINDOWS

Glazing Curtain Wall Second Fl Total	27,335.33*
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h. DOORS & WINDOWS Total	112,086.33*
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i. FINISHES

9-250 Drywall Walls/Drop&GWB Ceiling

LAB 09-01-2013	Boswell;Grant	1.00	20.75
LAB 09-01-2013	Boswell;Grant		6.23
LAB 09-01-2013	Boswell;Grant		.40
LAB 11-10-2013	Barrow;Karl	7.50	176.25
LAB 11-10-2013	Barrow;Karl		52.88
LAB 11-10-2013	Barrow;Karl		3.44
LAB 11-12-2013	David Clugston	5.00	60.00
LAB 11-12-2013	Rodney Boswell	8.00	128.00
LAB 11-12-2013	Rodney Boswell	4.50	72.00
LAB 11-13-2013	Sval Constructioning	4.50	144.00
LAB 11-13-2013	Thomas Gould	.50	6.00
LAB 11-26-2013	Sval Constructioning	5.00	160.00
LAB 11-26-2013	Sval Constructioning	6.00	192.00
LAB 11-26-2013	Sval Constructioning	5.50	176.00
LAB 11-26-2013	Sval Constructioning	9.50	304.00
	Labour Total		1,501.95*

MAT 11-28-2013	Home Depot		167.97
MAT 11-28-2013	Home Depot		186.94
MAT 11-30-2013	Rona Ontario		706.51
	Material Total		1,061.42*

SUB 07-31-2013	L & A Ltd		
SUB 07-31-2013	L & A Ltd		75,000.00
SUB 08-31-2013	L & A Ltd		
SUB 08-31-2013	L & A Ltd		37,500.00
SUB 09-30-2013	L&A Ltd		
SUB 09-30-2013	L&A Ltd		74,000.00
SUB 10-31-2013	L&A Ltd		
SUB 10-31-2013	L&A Ltd		39,500.00
	Subcontract Total		226,000.00*

Drywall Walls/Drop&GWB Ceiling Total	228,563.37*
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9-315 Tile S&I (Showers)

LAB 09-04-2013	Andrew Handt	2.00	24.00
LAB 06-22-2014	Doge;Michael A.	7.00	227.50

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
i. FINISHES				
9-315 Tile S&I (Showers)				
	LAB 06-22-2014	Doge;Michael A.		68.25
	LAB 06-22-2014	Doge;Michael A.		4.44
		Labour Total		324.19*
	MAT 09-30-2013	Olympia Tile		
	MAT 09-30-2013	Olympia Tile		5,252.45
	MAT 10-31-2013	Olympia Tile		
	MAT 10-31-2013	Olympia Tile		3,042.70
	MAT 12-30-2014	Home Depot - 9014093		271.88
		Material Total		8,567.03*
	SUB 09-09-2013	Z&G General Contracting		
	SUB 09-09-2013	Z&G General Contracting		23,760.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		1,360.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		4,472.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		2,032.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		4,380.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		4,047.00
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		2,344.61
	SUB 10-30-2013	Quanbury Contract Interiors		
	SUB 10-30-2013	Quanbury Contract Interiors		13,925.38
	SUB 10-31-2013	Quanbury Contract Interiors		
	SUB 10-31-2013	Quanbury Contract Interiors		9,065.50
	SUB 10-31-2013	Quanbury Contract Interiors		
	SUB 10-31-2013	Quanbury Contract Interiors		500.00-
	SUB 10-31-2013	Quanbury Contract Interiors		
	SUB 10-31-2013	Quanbury Contract Interiors		787.50
	SUB 10-31-2013	Quanbury Contract Interiors		1,858.67
	SUB 10-31-2013	Quanbury Contract Interiors		1,858.67-
	SUB 10-31-2013	Quanbury Contract Interiors		
	SUB 10-31-2013	Quanbury Contract Interiors		2,100.29
	SUB 11-30-2013	Z&G General Contracting		
	SUB 11-30-2013	Z&G General Contracting		5,856.00
	SUB 12-31-2013	Quanbury Contract Interiors In		
	SUB 12-31-2013	Quanbury Contract Interiors In		100.00
		Subcontract Total		73,730.28*
		Tile S&I (Showers) Total		82,621.50*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
i. FINISHES				
9-650 Resilient Flooring				
	SUB 09-30-2013	Gym-Con Ltd		
	SUB 09-30-2013	Gym-Con Ltd		42,650.19
	SUB 10-31-2013	Gym-Con Ltd		
	SUB 10-31-2013	Gym-Con Ltd		42,321.69
	SUB 02-28-2014	GYM-CON Ltd		
	SUB 02-28-2014	GYM-CON Ltd		1,190.12
	SUB 02-28-2014	GYM-CON Ltd		
	SUB 02-28-2014	GYM-CON Ltd		3,548.79
	SUB 02-28-2014	GYM-CON Ltd		
	SUB 02-28-2014	GYM-CON Ltd		4,702.42
	SUB 02-28-2014	GYM-CON Ltd		
		Subcontract Total		94,413.21*
		Resilient Flooring Total		94,413.21*
9-670 Armstrong VCT Flooring				
	SUB 12-20-2013	Quanbury Contract Interiors In		
	SUB 12-20-2013	Quanbury Contract Interiors In		2,202.50
	SUB 12-20-2013	Terry McDougall		740.00
		Subcontract Total		2,942.50*
		Armstrong VCT Flooring Total		2,942.50*
9-770 FRP Wall Panels				
	SUB 09-04-2013	Nuform Building Technologies		
	SUB 09-04-2013	Nuform Building Technologies		9,982.08
		Subcontract Total		9,982.08*
		FRP Wall Panels Total		9,982.08*
9-912 Paint/Insulation Ground Level				
	LAB 10-16-2013	Andrew Handt	5.50	66.00
	LAB 10-16-2013	Andrew Handt	2.00	24.00
	LAB 11-10-2013	Barrow;Karl	2.50	58.75
	LAB 11-10-2013	Barrow;Karl		17.63
	LAB 11-10-2013	Barrow;Karl		1.15
		Labour Total		167.53*
	MAT 11-28-2013	Home Depot		181.94
	MAT 11-28-2013	Home Depot		71.45
	MAT 11-28-2013	Home Depot		12.98
	MAT 11-28-2013	Home Depot		24.97
	MAT 01-31-2014	Mike Doge - Home depot		69.92
		Material Total		361.26*
	SUB 10-31-2013	Olympia Painting & Decorating		
	SUB 10-31-2013	Olympia Painting & Decorating		8,500.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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i. FINISHES

9-912 Paint/Insulation Ground Level

	SUB 10-31-2013	Olympia Painting & Decorating		
	SUB 10-31-2013	Olympia Painting & Decorating		2,500.00
	SUB 10-31-2013	(Rev)Olympia Painting & Decora		
	SUB 10-31-2013	(Rev)Olympia Painting & Decora		8,500.00-
	SUB 10-31-2013	Olympia Painting & Decorating		
	SUB 10-31-2013	Olympia Painting & Decorating		8,500.00
	SUB 10-31-2013	(Rev)Olympia Painting & Decora		
	SUB 10-31-2013	(Rev)Olympia Painting & Decora		2,500.00-
	SUB 10-31-2013	Olympia Painting & Decorating		
	SUB 10-31-2013	Olympia Painting & Decorating		2,500.00
	SUB 11-25-2013	BMO -Jet Ice Ltd		2,119.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		860.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		45.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		45.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		55.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		850.00
	SUB 12-19-2013	Jet Ice		
	SUB 12-19-2013	Jet Ice		264.00
	SUB 12-31-2013	Olympia Painting & Decorating		
	SUB 12-31-2013	Olympia Painting & Decorating		16,500.00
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		860.00-
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		45.00-
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		45.00-
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		55.00-
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		850.00-
	SUB 01-22-2014	(Rev)Jet Ice		
	SUB 01-22-2014	(Rev)Jet Ice		264.00-

		Subcontract Total		29,619.00*
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		Paint/Insulation Ground Level Total		30,147.79*
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		i. FINISHES Total		448,670.45*
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j. SPECIALTIES

10-092 Sprung Structure

	SUB 09-25-2012	Sprung Instant Structures		
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TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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j. SPECIALTIES

10-092 Sprung Structure

	SUB 09-25-2012	Sprung Instant Structures		700,000.00
	SUB 12-20-2012	Sprung Instant Structures		
	SUB 12-20-2012	Sprung Instant Structures		12,440.00
	SUB 12-20-2012	Sprung Instant Structures		
	SUB 12-20-2012	Sprung Instant Structures		11,500.00
	SUB 12-20-2012	Sprung Instant Structures		
	SUB 12-20-2012	Sprung Instant Structures		747,232.00
	SUB 12-20-2012	Sprung Instant Structures		
	SUB 12-20-2012	Sprung Instant Structures		795,112.00
	SUB 03-31-2013	Sprung Instant Structures		
	SUB 03-31-2013	Sprung Instant Structures		9,733.50
	SUB 04-30-2013	Sprung Instant Structures		
	SUB 04-30-2013	Sprung Instant Structures		1,960.00
	SUB 04-30-2013	Sprung Instant Structures		
	SUB 04-30-2013	Sprung Instant Structures		165.00
	SUB 05-22-2013	Lynden Canada Co		45.37
	SUB 06-30-2013	Sprung Instant Structures		
	SUB 06-30-2013	Sprung Instant Structures		1,500.00
	SUB 06-30-2013	Sprung Instant Structures		
	SUB 06-30-2013	Sprung Instant Structures		285.00
	SUB 09-30-2013	Sprung Instant Structures		
	SUB 09-30-2013	Sprung Instant Structures		5,500.00
	SUB 09-30-2013	Sprung Instant Structures		
	SUB 09-30-2013	Sprung Instant Structures		7,985.00
	SUB 09-30-2013	Sprung Instant Structures		
	SUB 09-30-2013	Sprung Instant Structures		5,970.00
	SUB 09-30-2013	Sprung Instant Structures		
	SUB 09-30-2013	Sprung Instant Structures		1,379.00

		Subcontract Total		2,300,806.87*
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		Sprung Structure Total		2,300,806.87*
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10-110 Labor for Erecting Structure

	LAB 02-03-2013	Barrow;Karl	60.50	1,421.76
	LAB 02-03-2013	Barrow;Karl		426.55
	LAB 02-03-2013	Barrow;Karl		27.73
	LAB 02-05-2013	Andrew Handt	8.00	96.00
	LAB 02-05-2013	Andrew Handt	9.00	108.00
	LAB 02-05-2013	Andrew Handt	9.00	108.00
	LAB 02-05-2013	Brandon Ward	8.00	96.00
	LAB 02-05-2013	Brandon Ward	9.00	108.00
	LAB 02-05-2013	Brandon Ward	7.50	90.00
	LAB 02-05-2013	Casey McGuire	8.00	96.00
	LAB 02-05-2013	Casey McGuire	5.00	60.00
	LAB 02-05-2013	Charlie Aitken	9.50	114.00
	LAB 02-05-2013	Charlie Aitken	8.50	102.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110		Labor for Erecting Structure		
	LAB 02-05-2013	Charlie Aitken	2.50	30.00
	LAB 02-05-2013	Dan Gordon	8.00	96.00
	LAB 02-05-2013	Dan Gordon	9.00	108.00
	LAB 02-05-2013	Dan Gordon	9.00	108.00
	LAB 02-05-2013	Evan Lavallee	9.50	114.00
	LAB 02-05-2013	Evan Lavallee	8.50	102.00
	LAB 02-05-2013	Evan Lavallee	9.00	108.00
	LAB 02-05-2013	Evan Lavallee	9.00	108.00
	LAB 02-05-2013	Jordan Sheerin	8.00	96.00
	LAB 02-05-2013	Jordan Sheerin	8.00	96.00
	LAB 02-05-2013	Jordan Sheerin	7.50	90.00
	LAB 02-05-2013	Jordan Sheerin	8.00	96.00
	LAB 02-05-2013	Justin McCoy	5.00	60.00
	LAB 02-05-2013	Nathan Connery-Marsden	8.00	96.00
	LAB 02-05-2013	Nathan Connery-Marsden	9.00	108.00
	LAB 02-05-2013	Nathan Connery-Marsden	9.00	108.00
	LAB 02-05-2013	Neil Rigelhof	8.00	96.00
	LAB 02-05-2013	Neil Rigelhof	8.00	96.00
	LAB 02-05-2013	Neil Rigelhof	5.50	66.00
	LAB 02-05-2013	Patrick Bernier	8.00	96.00
	LAB 02-05-2013	Patrick Bernier	9.00	108.00
	LAB 02-05-2013	Patrick Bernier	9.00	108.00
	LAB 02-05-2013	Thomas Gould	8.00	96.00
	LAB 02-05-2013	Thomas Gould	9.00	108.00
	LAB 02-05-2013	Thomas Gould	9.00	108.00
	LAB 02-17-2013	Hunt;Doug	56.00	756.00
	LAB 02-17-2013	Hunt;Doug		226.82
	LAB 02-17-2013	Hunt;Doug		14.74
	LAB 02-20-2013	Andrew Handt	10.00	120.00
	LAB 02-20-2013	Andrew Handt	9.50	114.00
	LAB 02-20-2013	Andrew Handt	8.50	102.00
	LAB 02-20-2013	Andrew Handt	9.50	114.00
	LAB 02-20-2013	Andrew Handt	8.50	102.00
	LAB 02-20-2013	Andrew Handt	9.00	108.00
	LAB 02-20-2013	Andrew Handt	10.50	126.00
	LAB 02-20-2013	Andrew Handt	9.50	114.00
	LAB 02-20-2013	Andrew Handt	8.50	102.00
	LAB 02-20-2013	Andrew Handt	6.00	72.00
	LAB 02-20-2013	Brandon Ward	10.00	120.00
	LAB 02-20-2013	Brandon Ward	7.50	90.00
	LAB 02-20-2013	Brandon Ward	8.50	102.00
	LAB 02-20-2013	Brandon Ward	9.50	114.00
	LAB 02-20-2013	Brandon Ward	8.00	96.00
	LAB 02-20-2013	Brandon Ward	8.50	102.00
	LAB 02-20-2013	Brandon Ward	8.00	96.00
	LAB 02-20-2013	Brandon Ward	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 02-20-2013	Brandon Ward	8.00	96.00
	LAB 02-20-2013	Brandon Ward	5.00	60.00
	LAB 02-20-2013	Charlie Aitken	9.50	114.00
	LAB 02-20-2013	Charlie Aitken	8.00	96.00
	LAB 02-20-2013	Charlie Aitken	8.50	102.00
	LAB 02-20-2013	Charlie Aitken	10.00	120.00
	LAB 02-20-2013	Charlie Aitken	9.00	108.00
	LAB 02-20-2013	Charlie Aitken	8.00	96.00
	LAB 02-20-2013	Charlie Aitken	5.50	66.00
	LAB 02-20-2013	Dan Gordon	10.00	120.00
	LAB 02-20-2013	Dan Gordon	9.50	114.00
	LAB 02-20-2013	Dan Gordon	8.50	102.00
	LAB 02-20-2013	Dan Gordon	9.50	114.00
	LAB 02-20-2013	Dan Gordon	8.00	96.00
	LAB 02-20-2013	Dan Gordon	8.50	102.00
	LAB 02-20-2013	Dan Gordon	10.00	120.00
	LAB 02-20-2013	Dan Gordon	9.00	108.00
	LAB 02-20-2013	Dan Gordon	8.00	96.00
	LAB 02-20-2013	Dan Gordon	5.50	66.00
	LAB 02-20-2013	David Clugston	9.50	114.00
	LAB 02-20-2013	David Clugston	4.50	54.00
	LAB 02-20-2013	David Clugston	8.50	102.00
	LAB 02-20-2013	David Clugston	8.50	102.00
	LAB 02-20-2013	David Clugston	9.00	108.00
	LAB 02-20-2013	David Clugston	8.00	96.00
	LAB 02-20-2013	David Clugston	5.50	66.00
	LAB 02-20-2013	David Donnelly	9.50	114.00
	LAB 02-20-2013	David Donnelly	9.00	108.00
	LAB 02-20-2013	David Donnelly	8.00	96.00
	LAB 02-20-2013	David Donnelly	5.00	60.00
	LAB 02-20-2013	Evan Lavallee	3.50	42.00
	LAB 02-20-2013	Evan Lavallee	9.50	114.00
	LAB 02-20-2013	Evan Lavallee	9.00	108.00
	LAB 02-20-2013	Evan Lavallee	9.50	114.00
	LAB 02-20-2013	Evan Lavallee	8.00	96.00
	LAB 02-20-2013	Gage Vancoughnet	8.50	102.00
	LAB 02-20-2013	Gage Vancoughnet	8.50	102.00
	LAB 02-20-2013	Gage Vancoughnet	9.00	108.00
	LAB 02-20-2013	Gage Vancoughnet	7.50	90.00
	LAB 02-20-2013	Jordan McDonald	8.00	96.00
	LAB 02-20-2013	Jordan McDonald	8.50	102.00
	LAB 02-20-2013	Jordan McDonald	10.00	120.00
	LAB 02-20-2013	Jordan McDonald	9.00	108.00
	LAB 02-20-2013	Jordan McDonald	7.50	90.00
	LAB 02-20-2013	Jordan McDonald	5.00	60.00
	LAB 02-20-2013	Jordan Sheerin	8.00	96.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110		Labor for Erecting Structure		
	LAB 02-20-2013	Jordan Sheerin	8.00	96.00
	LAB 02-20-2013	Jordan Sheerin	8.00	96.00
	LAB 02-20-2013	Jordan Sheerin	8.00	96.00
	LAB 02-20-2013	Jordan Sheerin	6.00	72.00
	LAB 02-20-2013	Jordan Sheerin	1.50	18.00
	LAB 02-20-2013	Jordan Sheerin	9.00	108.00
	LAB 02-20-2013	Jordan Sheerin	9.00	108.00
	LAB 02-20-2013	Jordan Sheerin	8.00	96.00
	LAB 02-20-2013	Jordan Sheerin	4.50	54.00
	LAB 02-20-2013	Kerry Penney	9.00	108.00
	LAB 02-20-2013	Kerry Penney	8.50	102.00
	LAB 02-20-2013	Kerry Penney	8.50	102.00
	LAB 02-20-2013	Kerry Penney	8.50	102.00
	LAB 02-20-2013	Kerry Penney	8.00	96.00
	LAB 02-20-2013	Kerry Penney	5.00	60.00
	LAB 02-20-2013	Mark Thomson	9.00	108.00
	LAB 02-20-2013	Mark Thomson	8.00	96.00
	LAB 02-20-2013	Mark Thomson	8.50	102.00
	LAB 02-20-2013	Mark Thomson	8.00	96.00
	LAB 02-20-2013	Mark Thomson	9.00	108.00
	LAB 02-20-2013	Mark Thomson	8.00	96.00
	LAB 02-20-2013	Mark Thomson	5.00	60.00
	LAB 02-20-2013	Nathan Connery-Marsden	10.00	120.00
	LAB 02-20-2013	Nathan Connery-Marsden	8.50	102.00
	LAB 02-20-2013	Neil Rigelhof	9.50	114.00
	LAB 02-20-2013	Neil Rigelhof	8.00	96.00
	LAB 02-20-2013	Neil Rigelhof	8.00	96.00
	LAB 02-20-2013	Neil Rigelhof	8.00	96.00
	LAB 02-20-2013	Neil Rigelhof	8.00	96.00
	LAB 02-20-2013	Neil Rigelhof	6.00	72.00
	LAB 02-20-2013	Neil Rigelhof	8.50	102.00
	LAB 02-20-2013	Neil Rigelhof	8.00	96.00
	LAB 02-20-2013	Neil Rigelhof	5.00	60.00
	LAB 02-20-2013	Patrick Barnier	10.00	120.00
	LAB 02-20-2013	Patrick Barnier	9.50	114.00
	LAB 02-20-2013	Patrick Barnier	8.50	102.00
	LAB 02-20-2013	Patrick Barnier	9.50	114.00
	LAB 02-20-2013	Patrick Barnier	8.00	96.00
	LAB 02-20-2013	Patrick Barnier	8.50	102.00
	LAB 02-20-2013	Patrick Barnier	10.00	120.00
	LAB 02-20-2013	Patrick Barnier	9.00	108.00
	LAB 02-20-2013	Patrick Barnier	8.00	96.00
	LAB 02-20-2013	Patrick Barnier	5.00	60.00
	LAB 02-20-2013	Ryan Edwards	9.50	114.00
	LAB 02-20-2013	Ryan Edwards	4.50	54.00
	LAB 02-20-2013	Ryan Edwards	8.50	102.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 02-20-2013	Ryan Edwards	9.00	108.00
	LAB 02-20-2013	Ryan Edwards	7.50	90.00
	LAB 02-20-2013	Ryan Edwards	5.00	60.00
	LAB 02-20-2013	Thomas Gould	3.50	42.00
	LAB 02-20-2013	Thomas Gould	10.00	120.00
	LAB 02-20-2013	Thomas Gould	9.00	108.00
	LAB 02-20-2013	Thomas Gould	8.50	102.00
	LAB 02-20-2013	Thomas Gould	9.50	114.00
	LAB 02-20-2013	Thomas Gould	8.00	96.00
	LAB 02-20-2013	Thomas Gould	8.50	102.00
	LAB 02-20-2013	Thomas Gould	10.00	120.00
	LAB 02-20-2013	Thomas Gould	9.00	108.00
	LAB 02-20-2013	Thomas Gould	8.00	96.00
	LAB 02-20-2013	Thomas Gould	5.50	66.00
	LAB 02-20-2013	Tracy Hutchinson	8.50	102.00
	LAB 02-20-2013	Tracy Hutchinson	8.50	102.00
	LAB 02-20-2013	Tracy Hutchinson	9.00	108.00
	LAB 02-20-2013	Tracy Hutchinson	7.50	90.00
	LAB 02-20-2013	Tracy Hutchinson	4.50	54.00
	LAB 03-03-2013	Hunt; Doug	84.00	1,134.00
	LAB 03-03-2013	Hunt; Doug		340.22
	LAB 03-03-2013	Hunt; Doug		22.12
	LAB 03-03-2013	Boswell; Grant	77.00	1,597.77
	LAB 03-03-2013	Boswell; Grant		479.33
	LAB 03-03-2013	Boswell; Grant		31.16
	LAB 03-05-2013	Andrew Handt	8.50	102.00
	LAB 03-05-2013	Andrew Handt	9.50	114.00
	LAB 03-05-2013	Andrew Handt	10.00	120.00
	LAB 03-05-2013	Andrew Handt	9.50	114.00
	LAB 03-05-2013	Andrew Handt	6.50	78.00
	LAB 03-05-2013	Andrew Handt	9.50	114.00
	LAB 03-05-2013	Andrew Handt	11.00	132.00
	LAB 03-05-2013	Andrew Handt	9.50	114.00
	LAB 03-05-2013	Andrew Handt	9.50	114.00
	LAB 03-05-2013	Andrew Handt	7.00	84.00
	LAB 03-05-2013	Brandon Ward	8.50	102.00
	LAB 03-05-2013	Brandon Ward	8.50	102.00
	LAB 03-05-2013	Brandon Ward	8.50	102.00
	LAB 03-05-2013	Brandon Ward	8.00	96.00
	LAB 03-05-2013	Brandon Ward	8.50	102.00
	LAB 03-05-2013	Brandon Ward	9.00	108.00
	LAB 03-05-2013	Brandon Ward	7.00	84.00
	LAB 03-05-2013	Brandon Ward	9.00	108.00
	LAB 03-05-2013	Brandon Ward	6.50	78.00
	LAB 03-05-2013	Charlie Aitken	3.50	42.00
	LAB 03-05-2013	Charlie Aitken	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-05-2013	Charlie Aitken	9.50	114.00
	LAB 03-05-2013	Charlie Aitken	7.00	84.00
	LAB 03-05-2013	Charlie Aitken	6.50	78.00
	LAB 03-05-2013	Charlie Aitken	9.00	108.00
	LAB 03-05-2013	Charlie Aitken	10.50	126.00
	LAB 03-05-2013	Charlie Aitken	2.50	30.00
	LAB 03-05-2013	Charlie Aitken	9.00	108.00
	LAB 03-05-2013	Charlie Aitken	6.50	78.00
	LAB 03-05-2013	Dan Gordon	8.50	102.00
	LAB 03-05-2013	Dan Gordon	9.00	108.00
	LAB 03-05-2013	Dan Gordon	9.50	114.00
	LAB 03-05-2013	Dan Gordon	7.00	84.00
	LAB 03-05-2013	Dan Gordon	6.50	78.00
	LAB 03-05-2013	Dan Gordon	9.00	108.00
	LAB 03-05-2013	Dan Gordon	10.50	126.00
	LAB 03-05-2013	Dan Gordon	5.00	60.00
	LAB 03-05-2013	Dan Gordon	9.00	108.00
	LAB 03-05-2013	Dan Gordon	6.50	78.00
	LAB 03-05-2013	David Clugston	8.50	102.00
	LAB 03-05-2013	David Clugston	9.00	108.00
	LAB 03-05-2013	David Clugston	9.00	108.00
	LAB 03-05-2013	David Clugston	7.00	84.00
	LAB 03-05-2013	David Donnelly	6.50	78.00
	LAB 03-05-2013	David Donnelly	9.00	108.00
	LAB 03-05-2013	David Donnelly	9.00	108.00
	LAB 03-05-2013	David Donnelly	7.00	84.00
	LAB 03-05-2013	David Donnelly	10.00	120.00
	LAB 03-05-2013	David Donnelly	8.50	102.00
	LAB 03-05-2013	David Donnelly	7.00	84.00
	LAB 03-05-2013	David Donnelly	9.00	108.00
	LAB 03-05-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-05-2013	Gage Vancoughnett	8.00	96.00
	LAB 03-05-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-05-2013	Gage Vancoughnett	8.00	96.00
	LAB 03-05-2013	Gage Vancoughnett	4.50	54.00
	LAB 03-05-2013	Gage Vancoughnett	4.50	54.00
	LAB 03-05-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-05-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-05-2013	Gage Vancoughnett	7.50	90.00
	LAB 03-05-2013	Jordan McDonald	8.50	102.00
	LAB 03-05-2013	Jordan McDonald	9.00	108.00
	LAB 03-05-2013	Jordan McDonald	9.50	114.00
	LAB 03-05-2013	Jordan McDonald	8.00	96.00
	LAB 03-05-2013	Jordan McDonald	8.50	102.00
	LAB 03-05-2013	Jordan McDonald	9.50	114.00
	LAB 03-05-2013	Jordan McDonald	7.00	84.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-05-2013	Jordan McDonald	9.00	108.00
	LAB 03-05-2013	Jordan McDonald	6.50	78.00
	LAB 03-05-2013	Jordan Sheerin	8.50	102.00
	LAB 03-05-2013	Jordan Sheerin	6.50	78.00
	LAB 03-05-2013	Jordan Sheerin	7.00	84.00
	LAB 03-05-2013	Jordan Sheerin	10.00	120.00
	LAB 03-05-2013	Jordan Sheerin	7.00	84.00
	LAB 03-05-2013	Jordan Sheerin	7.00	84.00
	LAB 03-05-2013	Jordan Sheerin	9.00	108.00
	LAB 03-05-2013	Jordan Sheerin	6.50	78.00
	LAB 03-05-2013	Kerry Penney	8.50	102.00
	LAB 03-05-2013	Kerry Penney	7.00	84.00
	LAB 03-05-2013	Kerry Penney	9.00	108.00
	LAB 03-05-2013	Kerry Penney	6.50	78.00
	LAB 03-05-2013	Kerry Penney	8.50	102.00
	LAB 03-05-2013	Kerry Penney	8.50	102.00
	LAB 03-05-2013	Kerry Penney	7.00	84.00
	LAB 03-05-2013	Kerry Penney	9.00	108.00
	LAB 03-05-2013	Kerry Penney	6.50	78.00
	LAB 03-05-2013	Mark Thomson	8.00	96.00
	LAB 03-05-2013	Mark Thomson	8.50	102.00
	LAB 03-05-2013	Mark Thomson	9.00	108.00
	LAB 03-05-2013	Mark Thomson	8.50	102.00
	LAB 03-05-2013	Mark Thomson	10.50	126.00
	LAB 03-05-2013	Mark Thomson	8.00	96.00
	LAB 03-05-2013	Mark Thomson	9.00	108.00
	LAB 03-05-2013	Mark Thomson	6.50	78.00
	LAB 03-05-2013	Neil Rigelhof	8.50	102.00
	LAB 03-05-2013	Neil Rigelhof	8.50	102.00
	LAB 03-05-2013	Neil Rigelhof	9.00	108.00
	LAB 03-05-2013	Neil Rigelhof	7.00	84.00
	LAB 03-05-2013	Neil Rigelhof	8.50	102.00
	LAB 03-05-2013	Neil Rigelhof	8.50	102.00
	LAB 03-05-2013	Neil Rigelhof	9.00	108.00
	LAB 03-05-2013	Neil Rigelhof	9.00	108.00
	LAB 03-05-2013	Neil Rigelhof	6.50	78.00
	LAB 03-05-2013	Patrick Bernier	8.50	102.00
	LAB 03-05-2013	Patrick Bernier	9.00	108.00
	LAB 03-05-2013	Patrick Bernier	9.50	114.00
	LAB 03-05-2013	Patrick Bernier	9.00	108.00
	LAB 03-05-2013	Patrick Bernier	8.50	102.00
	LAB 03-05-2013	Patrick Bernier	10.50	126.00
	LAB 03-05-2013	Patrick Bernier	9.00	108.00
	LAB 03-05-2013	Patrick Bernier	9.00	108.00
	LAB 03-05-2013	Rodney Boswell	11.00	176.00
	LAB 03-05-2013	Rodney Boswell	10.00	160.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-05-2013	Rodney Boswell	9.00	144.00
	LAB 03-05-2013	Rodney Boswell	11.50	184.00
	LAB 03-05-2013	Rodney Boswell	11.00	176.00
	LAB 03-05-2013	Rodney Boswell	10.00	160.00
	LAB 03-05-2013	Rodney Boswell	10.00	160.00
	LAB 03-05-2013	Rodney Boswell	10.00	160.00
	LAB 03-05-2013	Ryan Edwards	8.50	102.00
	LAB 03-05-2013	Ryan Edwards	7.50	90.00
	LAB 03-05-2013	Ryan Edwards	10.00	120.00
	LAB 03-05-2013	Ryan Edwards	9.50	114.00
	LAB 03-05-2013	Ryan Edwards	9.00	108.00
	LAB 03-05-2013	Ryan Edwards	6.50	78.00
	LAB 03-05-2013	Thomas Gould	8.50	102.00
	LAB 03-05-2013	Thomas Gould	9.00	108.00
	LAB 03-05-2013	Thomas Gould	9.00	108.00
	LAB 03-05-2013	Thomas Gould	9.00	108.00
	LAB 03-05-2013	Thomas Gould	6.50	78.00
	LAB 03-05-2013	Thomas Gould	9.00	108.00
	LAB 03-05-2013	Thomas Gould	10.50	126.00
	LAB 03-05-2013	Thomas Gould	8.00	96.00
	LAB 03-05-2013	Thomas Gould	9.00	108.00
	LAB 03-05-2013	Thomas Gould	6.50	78.00
	LAB 03-05-2013	Tracy Hutchinson	9.00	108.00
	LAB 03-05-2013	Tracy Hutchinson	9.00	108.00
	LAB 03-05-2013	Tracy Hutchinson	5.50	66.00
	LAB 03-05-2013	Tracy Hutchinson	10.00	120.00
	LAB 03-05-2013	Tracy Hutchinson	8.00	96.00
	LAB 03-05-2013	Tracy Hutchinson	8.50	102.00
	LAB 03-05-2013	Tracy Hutchinson	8.50	102.00
	LAB 03-17-2013	Hunt;Doug	90.00	1,215.00
	LAB 03-17-2013	Hunt;Doug		364.53
	LAB 03-17-2013	Hunt;Doug		23.69
	LAB 03-17-2013	Barrow;Karl	101.00	2,373.50
	LAB 03-17-2013	Barrow;Karl		712.08
	LAB 03-17-2013	Barrow;Karl		46.26
	LAB 03-19-2013	Rodney Boswell	11.50	184.00
	LAB 03-19-2013	Rodney Boswell	10.50	168.00
	LAB 03-19-2013	Rodney Boswell	10.00	160.00
	LAB 03-19-2013	Rodney Boswell	10.00	160.00
	LAB 03-19-2013	Rodney Boswell	11.50	184.00
	LAB 03-19-2013	Rodney Boswell	11.00	176.00
	LAB 03-19-2013	Rodney Boswell	10.50	168.00
	LAB 03-19-2013	Rodney Boswell	10.00	160.00
	LAB 03-19-2013	Rodney Boswell	9.50	152.00
	LAB 03-19-2013	Rodney Boswell	10.50	168.00
	LAB 03-20-2013	Andrew Handt	9.50	114.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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j. SPECIALTIES

10-110 Labor for Erecting Structure

LAB 03-20-2013	Andrew Handt	9.50	114.00
LAB 03-20-2013	Andrew Handt	10.00	120.00
LAB 03-20-2013	Andrew Handt	9.00	108.00
LAB 03-20-2013	Andrew Handt	8.50	102.00
LAB 03-20-2013	Andrew Handt	5.50	66.00
LAB 03-20-2013	Andrew Zammit	8.50	102.00
LAB 03-20-2013	Andrew Zammit	2.50	30.00
LAB 03-20-2013	Andrew Zammit	8.50	102.00
LAB 03-20-2013	Andrew Zammit	8.50	102.00
LAB 03-20-2013	Andrew Zammit	7.50	90.00
LAB 03-20-2013	Andrew Zammit	8.00	96.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	7.00	84.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	8.50	102.00
LAB 03-20-2013	Brandon Ward	8.00	96.00
LAB 03-20-2013	Brandon Ward	8.00	96.00
LAB 03-20-2013	Brandon Ward	8.00	96.00
LAB 03-20-2013	Charlie Aitken	8.50	102.00
LAB 03-20-2013	Charlie Aitken	9.00	108.00
LAB 03-20-2013	Charlie Aitken	9.50	114.00
LAB 03-20-2013	Charlie Aitken	8.00	96.00
LAB 03-20-2013	Charlie Aitken	5.00	60.00
LAB 03-20-2013	Dan Gordon	8.50	102.00
LAB 03-20-2013	Dan Gordon	9.00	108.00
LAB 03-20-2013	Dan Gordon	9.50	114.00
LAB 03-20-2013	Dan Gordon	8.50	102.00
LAB 03-20-2013	Dan Gordon	7.00	84.00
LAB 03-20-2013	Dan Gordon	8.50	102.00
LAB 03-20-2013	Dan Gordon	5.50	66.00
LAB 03-20-2013	Dan Gordon	8.50	102.00
LAB 03-20-2013	Dan Gordon	8.00	96.00
LAB 03-20-2013	Dan Gordon	5.00	60.00
LAB 03-20-2013	Dave Clugston	8.50	102.00
LAB 03-20-2013	Dave Clugston	8.50	102.00
LAB 03-20-2013	Dave Clugston	8.50	102.00
LAB 03-20-2013	Dave Clugston	6.50	78.00
LAB 03-20-2013	Dave Clugston	7.00	84.00
LAB 03-20-2013	Dave Clugston	8.50	102.00
LAB 03-20-2013	Dave Clugston	9.00	108.00
LAB 03-20-2013	Dave Clugston	8.50	102.00
LAB 03-20-2013	Dave Clugston	8.00	96.00
LAB 03-20-2013	Dave Clugston	6.00	72.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-20-2013	David Donnelly	8.50	102.00
	LAB 03-20-2013	David Donnelly	4.50	54.00
	LAB 03-20-2013	David Donnelly	7.50	90.00
	LAB 03-20-2013	David Donnelly	8.50	102.00
	LAB 03-20-2013	David Donnelly	7.00	84.00
	LAB 03-20-2013	David Donnelly	9.00	108.00
	LAB 03-20-2013	David Donnelly	8.50	102.00
	LAB 03-20-2013	David Donnelly	8.00	96.00
	LAB 03-20-2013	David Donnelly	2.50	30.00
	LAB 03-20-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-20-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-20-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-20-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-20-2013	Gage Vancoughnett	4.50	54.00
	LAB 03-20-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-20-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-20-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-20-2013	Gage Vancoughnett	8.00	96.00
	LAB 03-20-2013	James West	8.50	102.00
	LAB 03-20-2013	James West	7.00	84.00
	LAB 03-20-2013	James West	8.50	102.00
	LAB 03-20-2013	James West	8.50	102.00
	LAB 03-20-2013	James West	8.00	96.00
	LAB 03-20-2013	James West	8.00	96.00
	LAB 03-20-2013	James West	4.50	54.00
	LAB 03-20-2013	Jordan Sheerin	8.50	102.00
	LAB 03-20-2013	Jordan Sheerin	8.50	102.00
	LAB 03-20-2013	Jordan Sheerin	8.50	102.00
	LAB 03-20-2013	Jordan Sheerin	8.50	102.00
	LAB 03-20-2013	Jordan Sheerin	7.00	84.00
	LAB 03-20-2013	Jordan Sheerin	8.00	96.00
	LAB 03-20-2013	Jordan Sheerin	8.00	96.00
	LAB 03-20-2013	Jordan Sheerin	8.00	96.00
	LAB 03-20-2013	Jordan Sheerin	5.00	60.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	4.50	54.00
	LAB 03-20-2013	Kerry Penney	4.00	48.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	8.50	102.00
	LAB 03-20-2013	Kerry Penney	8.00	96.00
	LAB 03-20-2013	Kerry Penney	4.50	54.00
	LAB 03-20-2013	Mark Thomson	8.50	102.00
	LAB 03-20-2013	Mark Thomson	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-20-2013	Mark Thomson	8.50	102.00
	LAB 03-20-2013	Mark Thomson	8.50	102.00
	LAB 03-20-2013	Mark Thomson	7.50	90.00
	LAB 03-20-2013	Mark Thomson	4.50	54.00
	LAB 03-20-2013	Mark Thomson	8.50	102.00
	LAB 03-20-2013	Mark Thomson	9.00	108.00
	LAB 03-20-2013	Mark Thomson	8.00	96.00
	LAB 03-20-2013	Mark Thomson	8.00	96.00
	LAB 03-20-2013	Mark Thomson	4.50	54.00
	LAB 03-20-2013	Matthew Currie	8.50	102.00
	LAB 03-20-2013	Matthew Currie	7.00	84.00
	LAB 03-20-2013	Matthew Currie	8.50	102.00
	LAB 03-20-2013	Matthew Currie	9.00	108.00
	LAB 03-20-2013	Matthew Currie	8.50	102.00
	LAB 03-20-2013	Matthew Currie	8.00	96.00
	LAB 03-20-2013	Matthew Currie	1.50	18.00
	LAB 03-20-2013	Neil Rigelhof	8.50	102.00
	LAB 03-20-2013	Neil Rigelhof	8.50	102.00
	LAB 03-20-2013	Neil Rigelhof	4.50	54.00
	LAB 03-20-2013	Neil Rigelhof	8.00	96.00
	LAB 03-20-2013	Neil Rigelhof	7.00	84.00
	LAB 03-20-2013	Neil Rigelhof	6.00	72.00
	LAB 03-20-2013	Neil Rigelhof	8.00	96.00
	LAB 03-20-2013	Neil Rigelhof	7.00	84.00
	LAB 03-20-2013	Neil Rigelhof	4.50	54.00
	LAB 03-20-2013	Neil Rigelhof	8.00	96.00
	LAB 03-20-2013	Patrick Bernier	6.50	78.00
	LAB 03-20-2013	Patrick Bernier	9.00	108.00
	LAB 03-20-2013	Patrick Bernier	8.50	102.00
	LAB 03-20-2013	Patrick Bernier	9.00	108.00
	LAB 03-20-2013	Ryan Edwards	8.50	102.00
	LAB 03-20-2013	Ryan Edwards	9.00	108.00
	LAB 03-20-2013	Ryan Edwards	4.00	48.00
	LAB 03-20-2013	Ryan Edwards	8.50	102.00
	LAB 03-20-2013	Ryan Edwards	4.00	48.00
	LAB 03-20-2013	Ryan Edwards	4.50	54.00
	LAB 03-20-2013	Thomas Gould	8.50	102.00
	LAB 03-20-2013	Thomas Gould	9.00	108.00
	LAB 03-20-2013	Thomas Gould	9.50	114.00
	LAB 03-20-2013	Thomas Gould	8.50	102.00
	LAB 03-20-2013	Thomas Gould	6.00	72.00
	LAB 03-20-2013	Thomas Gould	8.50	102.00
	LAB 03-20-2013	Thomas Gould	9.00	108.00
	LAB 03-20-2013	Thomas Gould	8.50	102.00
	LAB 03-20-2013	Thomas Gould	8.00	96.00
	LAB 03-20-2013	Thomas Gould	6.00	72.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-31-2013	Rodney Boswell	10.50	168.00
	LAB 03-31-2013	Rodney Boswell	9.50	152.00
	LAB 03-31-2013	Rodney Boswell	11.50	184.00
	LAB 03-31-2013	Rodney Boswell	11.50	184.00
	LAB 03-31-2013	Rodney Boswell	10.00	160.00
	LAB 03-31-2013	Rodney Boswell	10.00	160.00
	LAB 03-31-2013	Rodney Boswell	7.50	120.00
	LAB 03-31-2013	Andrew Handt	8.50	102.00
	LAB 03-31-2013	Andrew Handt	9.00	108.00
	LAB 03-31-2013	Andrew Zammit	8.00	96.00
	LAB 03-31-2013	Andrew Zammit	8.00	96.00
	LAB 03-31-2013	Andrew Zammit	8.50	102.00
	LAB 03-31-2013	Andrew Zammit	8.00	96.00
	LAB 03-31-2013	Andrew Zammit	8.50	102.00
	LAB 03-31-2013	Andrew Zammit	5.00	60.00
	LAB 03-31-2013	Andrew Zammit	8.00	96.00
	LAB 03-31-2013	Andrew Zammit	8.00	96.00
	LAB 03-31-2013	Andrew Zammit	5.50	66.00
	LAB 03-31-2013	Brandon Ward	6.00	72.00
	LAB 03-31-2013	Brandon Ward	8.50	102.00
	LAB 03-31-2013	Brandon Ward	8.50	102.00
	LAB 03-31-2013	Brandon Ward	8.50	102.00
	LAB 03-31-2013	Brandon Ward	7.00	84.00
	LAB 03-31-2013	Charlie Aitken	8.00	96.00
	LAB 03-31-2013	Charlie Aitken	8.50	102.00
	LAB 03-31-2013	Charlie Aitken	9.00	108.00
	LAB 03-31-2013	Charlie Aitken	9.00	108.00
	LAB 03-31-2013	Charlie Aitken	8.50	102.00
	LAB 03-31-2013	Charlie Aitken	7.50	90.00
	LAB 03-31-2013	Charlie Aitken	8.00	96.00
	LAB 03-31-2013	Charlie Aitken	6.00	72.00
	LAB 03-31-2013	Dan Gordon	8.00	96.00
	LAB 03-31-2013	Dan Gordon	8.50	102.00
	LAB 03-31-2013	Dan Gordon	5.50	66.00
	LAB 03-31-2013	Dan Gordon	9.50	114.00
	LAB 03-31-2013	Dan Gordon	9.00	108.00
	LAB 03-31-2013	Dan Gordon	9.50	114.00
	LAB 03-31-2013	Dan Gordon	8.00	96.00
	LAB 03-31-2013	Dan Gordon	8.50	102.00
	LAB 03-31-2013	David Clugston	8.00	96.00
	LAB 03-31-2013	David Clugston	8.50	102.00
	LAB 03-31-2013	David Clugston	8.50	102.00
	LAB 03-31-2013	David Clugston	9.00	108.00
	LAB 03-31-2013	David Clugston	8.50	102.00
	LAB 03-31-2013	David Clugston	5.50	66.00
	LAB 03-31-2013	David Donnelly	8.50	102.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-31-2013	David Donnelly	9.00	108.00
	LAB 03-31-2013	David Donnelly	8.50	102.00
	LAB 03-31-2013	David Donnelly	9.00	108.00
	LAB 03-31-2013	David Donnelly	9.00	108.00
	LAB 03-31-2013	David Donnelly	7.00	84.00
	LAB 03-31-2013	David Donnelly	6.00	72.00
	LAB 03-31-2013	Gage Vancoughnett	7.00	84.00
	LAB 03-31-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-31-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-31-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-31-2013	Gage Vancoughnett	8.00	96.00
	LAB 03-31-2013	Gage Vancoughnett	9.00	108.00
	LAB 03-31-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-31-2013	Gage Vancoughnett	8.50	102.00
	LAB 03-31-2013	James West	6.00	72.00
	LAB 03-31-2013	James West	8.50	102.00
	LAB 03-31-2013	James West	8.50	102.00
	LAB 03-31-2013	James West	7.00	84.00
	LAB 03-31-2013	Jordan Sheerin	8.00	96.00
	LAB 03-31-2013	Jordan Sheerin	8.00	96.00
	LAB 03-31-2013	Jordan Sheerin	8.50	102.00
	LAB 03-31-2013	Jordan Sheerin	8.50	102.00
	LAB 03-31-2013	Jordan Sheerin	8.50	102.00
	LAB 03-31-2013	Jordan Sheerin	9.00	108.00
	LAB 03-31-2013	Jordan Sheerin	6.50	78.00
	LAB 03-31-2013	Jordan Sheerin	8.00	96.00
	LAB 03-31-2013	Kerry Penney	8.00	96.00
	LAB 03-31-2013	Kerry Penney	8.50	102.00
	LAB 03-31-2013	Kerry Penney	8.50	102.00
	LAB 03-31-2013	Kerry Penney	8.50	102.00
	LAB 03-31-2013	Kerry Penney	3.00	36.00
	LAB 03-31-2013	Kerry Penney	8.50	102.00
	LAB 03-31-2013	Kerry Penney	8.00	96.00
	LAB 03-31-2013	Kerry Penney	5.50	66.00
	LAB 03-31-2013	Mark Thomson	8.00	96.00
	LAB 03-31-2013	Mark Thomson	8.50	102.00
	LAB 03-31-2013	Mark Thomson	8.50	102.00
	LAB 03-31-2013	Mark Thomson	9.00	108.00
	LAB 03-31-2013	Mark Thomson	8.50	102.00
	LAB 03-31-2013	Mark Thomson	9.00	108.00
	LAB 03-31-2013	Mark Thomson	9.00	108.00
	LAB 03-31-2013	Mark Thomson	8.50	102.00
	LAB 03-31-2013	Mark Thomson	6.00	72.00
	LAB 03-31-2013	Matthew Currie	8.00	96.00
	LAB 03-31-2013	Matthew Currie	4.50	54.00
	LAB 03-31-2013	Matthew Currie	8.50	102.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 03-31-2013	Matthew Currie	9.00	108.00
	LAB 03-31-2013	Matthew Currie	8.50	102.00
	LAB 03-31-2013	Matthew Currie	8.50	102.00
	LAB 03-31-2013	Ryan Edwards	8.00	96.00
	LAB 03-31-2013	Ryan Edwards	8.50	102.00
	LAB 03-31-2013	Ryan Edwards	8.50	102.00
	LAB 03-31-2013	Ryan Edwards	8.00	96.00
	LAB 03-31-2013	Ryan Edwards	8.50	102.00
	LAB 03-31-2013	Ryan Edwards	4.50	54.00
	LAB 03-31-2013	Ryan Edwards	8.00	96.00
	LAB 03-31-2013	Ryan Edwards	8.00	96.00
	LAB 03-31-2013	Thomas Gould	8.00	96.00
	LAB 03-31-2013	Thomas Gould	8.50	102.00
	LAB 03-31-2013	Thomas Gould	8.50	102.00
	LAB 03-31-2013	Thomas Gould	9.00	108.00
	LAB 03-31-2013	Thomas Gould	8.50	102.00
	LAB 03-31-2013	Thomas Gould	9.50	114.00
	LAB 03-31-2013	Thomas Gould	9.00	108.00
	LAB 03-31-2013	Thomas Gould	8.50	102.00
	LAB 03-31-2013	Thomas Gould	6.00	72.00
	LAB 03-31-2013	Tracy Hutchinson	7.00	84.00
	LAB 03-31-2013	Tracy Hutchinson	8.50	102.00
	LAB 03-31-2013	Tracy Hutchinson	8.50	102.00
	LAB 03-31-2013	Tracy Hutchinson	5.50	66.00
	LAB 03-31-2013	Tracy Hutchinson	8.50	102.00
	LAB 03-31-2013	Tracy Hutchinson	6.50	78.00
	LAB 03-31-2013	Tracy Hutchinson	5.00	60.00
	LAB 03-31-2013	Tracy Hutchinson	4.50	54.00
	LAB 03-31-2013	Tracy Hutchinson	5.50	66.00
	LAB 03-31-2013	Hunt; Doug	56.50	762.75
	LAB 03-31-2013	Hunt; Doug		228.85
	LAB 03-31-2013	Hunt; Doug		14.87
	LAB 03-31-2013	Barrow; Karl	89.50	2,103.25
	LAB 03-31-2013	Barrow; Karl		630.99
	LAB 03-31-2013	Barrow; Karl		40.99
	LAB 04-28-2013	Boswell; Grant	102.00	2,116.53
	LAB 04-28-2013	Boswell; Grant		634.96
	LAB 04-28-2013	Boswell; Grant		41.27
	LAB 04-30-2013	Andrew Handi	9.50	114.00
	LAB 04-30-2013	Andrew Handi	9.50	114.00
	LAB 04-30-2013	Andrew Handi	9.50	114.00
	LAB 04-30-2013	Andrew Handi	10.00	120.00
	LAB 04-30-2013	Andrew Handi	7.00	84.00
	LAB 04-30-2013	Andrew Handi	10.00	120.00
	LAB 04-30-2013	Andrew Handi	10.00	120.00
	LAB 04-30-2013	Andrew Handi	6.50	78.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 04-30-2013	Andrew Handi	9.50	114.00
	LAB 04-30-2013	Andrew Handi	9.50	114.00
	LAB 04-30-2013	Andrew Handi	5.00	60.00
	LAB 04-30-2013	Andrew Zammit	7.00	84.00
	LAB 04-30-2013	Andrew Zammit	8.00	96.00
	LAB 04-30-2013	Andrew Zammit	8.00	96.00
	LAB 04-30-2013	Andrew Zammit	8.50	102.00
	LAB 04-30-2013	Andrew Zammit	9.50	114.00
	LAB 04-30-2013	Andrew Zammit	9.50	114.00
	LAB 04-30-2013	Andrew Zammit	6.50	78.00
	LAB 04-30-2013	Andrew Zammit	9.00	108.00
	LAB 04-30-2013	Brandon Ward	8.50	102.00
	LAB 04-30-2013	Brandon Ward	8.00	96.00
	LAB 04-30-2013	Brandon Ward	7.00	84.00
	LAB 04-30-2013	Brandon Ward	8.50	102.00
	LAB 04-30-2013	Brandon Ward	7.00	84.00
	LAB 04-30-2013	Brandon Ward	9.50	114.00
	LAB 04-30-2013	Brandon Ward	8.50	102.00
	LAB 04-30-2013	Brandon Ward	8.00	96.00
	LAB 04-30-2013	Brandon Ward	3.50	42.00
	LAB 04-30-2013	Charlie Aitken	5.50	66.00
	LAB 04-30-2013	Charlie Aitken	9.00	108.00
	LAB 04-30-2013	Charlie Aitken	9.50	114.00
	LAB 04-30-2013	Charlie Aitken	9.50	114.00
	LAB 04-30-2013	Charlie Aitken	7.00	84.00
	LAB 04-30-2013	Charlie Aitken	9.50	114.00
	LAB 04-30-2013	Charlie Aitken	9.50	114.00
	LAB 04-30-2013	Charlie Aitken	6.50	78.00
	LAB 04-30-2013	Charlie Aitken	9.00	108.00
	LAB 04-30-2013	Charlie Aitken	9.00	108.00
	LAB 04-30-2013	Gage Vancoughnett	9.50	114.00
	LAB 04-30-2013	Gage Vancoughnett	7.50	90.00
	LAB 04-30-2013	Gage Vancoughnett	8.00	96.00
	LAB 04-30-2013	Gage Vancoughnett	8.50	102.00
	LAB 04-30-2013	Jason McGown	10.00	150.00
	LAB 04-30-2013	Jason McGown	9.50	142.50
	LAB 04-30-2013	Jason McGown	12.00	180.00
	LAB 04-30-2013	Jason McGown	10.50	157.50
	LAB 04-30-2013	Jason McGown	9.50	142.50
	LAB 04-30-2013	Jason McGown	9.50	142.50
	LAB 04-30-2013	Jason McGown	10.00	150.00
	LAB 04-30-2013	Mark Hogg	6.00	72.00
	LAB 04-30-2013	Mark Hogg	6.00	72.00
	LAB 04-30-2013	Mark Hogg	6.00	72.00
	LAB 04-30-2013	Mark Hogg	4.00	48.00
	LAB 04-30-2013	Mark Hogg	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 04-30-2013	Mark Hogg	4.50	54.00
	LAB 04-30-2013	Mark Thomson	9.50	114.00
	LAB 04-30-2013	Mark Thomson	8.50	102.00
	LAB 04-30-2013	Mark Thomson	9.00	108.00
	LAB 04-30-2013	Mark Thomson	9.00	108.00
	LAB 04-30-2013	Mark Thomson	10.00	120.00
	LAB 04-30-2013	Mark Thomson	9.00	108.00
	LAB 04-30-2013	Mark Thomson	6.50	78.00
	LAB 04-30-2013	Mark Thomson	8.50	102.00
	LAB 04-30-2013	Mark Thomson	7.50	90.00
	LAB 04-30-2013	Patrick Bernier	9.50	114.00
	LAB 04-30-2013	Patrick Bernier	7.00	84.00
	LAB 04-30-2013	Patrick Bernier	9.50	114.00
	LAB 04-30-2013	Patrick Bernier	10.00	120.00
	LAB 04-30-2013	Patrick Bernier	9.50	114.00
	LAB 04-30-2013	Patrick Bernier	9.00	108.00
	LAB 04-30-2013	Patrick Bernier	9.00	108.00
	LAB 04-30-2013	Rodney Boswell	12.00	192.00
	LAB 04-30-2013	Rodney Boswell	10.50	168.00
	LAB 04-30-2013	Rodney Boswell	9.50	152.00
	LAB 04-30-2013	Rodney Boswell	9.50	152.00
	LAB 04-30-2013	Rodney Boswell	10.00	160.00
	LAB 04-30-2013	Thomas Gould	9.00	108.00
	LAB 04-30-2013	Thomas Gould	7.00	84.00
	LAB 04-30-2013	Thomas Gould	9.50	114.00
	LAB 04-30-2013	Thomas Gould	9.50	114.00
	LAB 04-30-2013	Thomas Gould	8.50	102.00
	LAB 04-30-2013	Thomas Gould	8.50	102.00
	LAB 04-30-2013	Thomas Gould	8.00	96.00
	LAB 04-30-2013	Tracy Hutchinson	8.00	96.00
	LAB 04-30-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-30-2013	Tracy Hutchinson	9.00	108.00
	LAB 04-30-2013	Tracy Hutchinson	6.50	78.00
	LAB 04-30-2013	Tracy Hutchinson	4.50	54.00
	LAB 04-30-2013	Tracy Hutchinson	4.50	54.00
	LAB 04-30-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-30-2013	Tracy Hutchinson	8.50	102.00
	LAB 04-30-2013	Tracy Hutchinson	3.00	36.00
	LAB 04-30-2013	William Teahen-Jones	7.00	84.00
	LAB 04-30-2013	William Teahen-Jones	7.00	84.00
	LAB 04-30-2013	William Teahen-Jones	9.00	108.00
	LAB 04-30-2013	William Teahen-Jones	7.50	90.00
	LAB 04-30-2013	William Teahen-Jones	8.50	102.00
	LAB 04-30-2013	William Teahen-Jones	9.00	108.00
	LAB 04-30-2013	William Teahen-Jones	3.00	36.00
	LAB 05-12-2013	Boswell;Grant	97.00	2,012.78

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 05-12-2013	Boswell;Grant		603.82
	LAB 05-12-2013	Boswell;Grant		39.26
	LAB 05-15-2013	Andrew Handt	9.50	114.00
	LAB 05-15-2013	Andrew Handt	10.00	120.00
	LAB 05-15-2013	Andrew Handt	10.00	120.00
	LAB 05-15-2013	Andrew Handt	9.50	114.00
	LAB 05-15-2013	Andrew Handt	8.50	102.00
	LAB 05-15-2013	Andrew Handt	8.00	96.00
	LAB 05-15-2013	Andrew Handt	10.50	126.00
	LAB 05-15-2013	Andrew Handt	9.50	114.00
	LAB 05-15-2013	Andrew Handt	9.50	114.00
	LAB 05-15-2013	Andrew Handt	10.00	120.00
	LAB 05-15-2013	Charlie Aitken	8.50	102.00
	LAB 05-15-2013	Charlie Aitken	9.50	114.00
	LAB 05-15-2013	Charlie Aitken	9.00	108.00
	LAB 05-15-2013	Charlie Aitken	9.00	108.00
	LAB 05-15-2013	Charlie Aitken	8.00	96.00
	LAB 05-15-2013	Charlie Aitken	9.00	108.00
	LAB 05-15-2013	Charlie Aitken	6.00	72.00
	LAB 05-15-2013	Charlie Aitken	9.00	108.00
	LAB 05-15-2013	Charlie Aitken	7.50	90.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	8.00	96.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	9.00	108.00
	LAB 05-15-2013	David Clugston	7.00	84.00
	LAB 05-15-2013	Gage Vancoughnett	8.50	102.00
	LAB 05-15-2013	Gage Vancoughnett	8.50	102.00
	LAB 05-15-2013	Gage Vancoughnett	8.00	96.00
	LAB 05-15-2013	Gage Vancoughnett	8.00	96.00
	LAB 05-15-2013	Gage Vancoughnett	8.00	96.00
	LAB 05-15-2013	Gage Vancoughnett	9.00	108.00
	LAB 05-15-2013	Gage Vancoughnett	9.00	108.00
	LAB 05-15-2013	Gage Vancoughnett	7.50	90.00
	LAB 05-15-2013	Jonathan Kirk	9.00	108.00
	LAB 05-15-2013	Jonathan Kirk	8.00	96.00
	LAB 05-15-2013	Jonathan Kirk	9.00	108.00
	LAB 05-15-2013	Jonathan Kirk	10.00	120.00
	LAB 05-15-2013	Jonathan Kirk	9.50	114.00
	LAB 05-15-2013	Jonathan Kirk	9.00	108.00
	LAB 05-15-2013	Jonathan Kirk	9.50	114.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	9.50	114.00
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	8.00	96.00
	LAB 05-15-2013	Mark Hogg	8.00	96.00
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	9.00	108.00
	LAB 05-15-2013	Mark Hogg	3.50	42.00
	LAB 05-15-2013	Mike Pelletier	7.50	90.00
	LAB 05-15-2013	Mike Pelletier	8.00	96.00
	LAB 05-15-2013	Mike Pelletier	8.00	96.00
	LAB 05-15-2013	Mike Pelletier	9.00	108.00
	LAB 05-15-2013	Mike Pelletier	8.00	96.00
	LAB 05-15-2013	Mike Pelletier	9.00	108.00
	LAB 05-15-2013	Mike Pelletier	7.00	84.00
	LAB 05-15-2013	Patrick Bernier	8.50	102.00
	LAB 05-15-2013	Patrick Bernier	7.00	84.00
	LAB 05-15-2013	Patrick Bernier	9.00	108.00
	LAB 05-15-2013	Patrick Bernier	9.50	114.00
	LAB 05-15-2013	Patrick Bernier	9.00	108.00
	LAB 05-15-2013	Patrick Bernier	7.50	90.00
	LAB 05-15-2013	Tracy Hutchinson	8.50	102.00
	LAB 05-15-2013	Tracy Hutchinson	9.00	108.00
	LAB 05-15-2013	Tracy Hutchinson	9.00	108.00
	LAB 05-15-2013	Tracy Hutchinson	9.00	108.00
	LAB 05-15-2013	Tracy Hutchinson	7.50	90.00
	LAB 05-15-2013	Tracy Hutchinson	9.00	108.00
	LAB 05-15-2013	Tracy Hutchinson	9.50	114.00
	LAB 05-15-2013	William Teahen-Jones	8.50	102.00
	LAB 05-15-2013	William Teahen-Jones	9.00	108.00
	LAB 05-15-2013	William Teahen-Jones	9.00	108.00
	LAB 05-15-2013	William Teahen-Jones	8.00	96.00
	LAB 05-15-2013	William Teahen-Jones	9.50	114.00
	LAB 05-15-2013	William Teahen-Jones	9.00	108.00
	LAB 05-15-2013	William Teahen-Jones	9.50	114.00
	LAB 05-15-2013	Jason McGown	10.00	150.00
	LAB 05-15-2013	Jason McGown	9.50	142.50
	LAB 05-15-2013	Jason McGown	12.50	187.50
	LAB 05-15-2013	Rodney Boswell	11.00	176.00
	LAB 05-15-2013	Rodney Boswell	10.50	168.00
	LAB 05-15-2013	Rodney Boswell	10.00	160.00
	LAB 05-15-2013	Rodney Boswell	10.00	160.00
	LAB 05-15-2013	Rodney Boswell	9.50	152.00
	LAB 05-15-2013	Rodney Boswell	12.50	200.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 05-15-2013	Thomas Gould	8.50	102.00
	LAB 05-15-2013	Thomas Gould	9.00	108.00
	LAB 05-15-2013	Thomas Gould	9.50	114.00
	LAB 05-15-2013	Thomas Gould	9.00	108.00
	LAB 05-15-2013	Thomas Gould	8.50	102.00
	LAB 05-15-2013	Thomas Gould	9.00	108.00
	LAB 05-16-2013	Alex Doge	8.75	131.25
	LAB 05-16-2013	Alex Doge	8.50	127.50
	LAB 05-16-2013	Alex Doge	9.00	135.00
	LAB 05-16-2013	Alex Doge	8.00	120.00
	LAB 05-16-2013	Alex Doge	9.00	135.00
	LAB 05-16-2013	Alex Doge	9.00	135.00
	LAB 05-16-2013	Alex Doge	9.00	135.00
	LAB 05-16-2013	Alex Doge	8.75	131.25
	LAB 05-16-2013	Alex Doge	8.50	127.50
	LAB 05-26-2013	Boswell;Grant	91.00	1,888.26
	LAB 05-26-2013	Boswell;Grant		566.49
	LAB 05-26-2013	Boswell;Grant		36.84
	LAB 05-29-2013	Andrew Handt	10.00	120.00
	LAB 05-29-2013	Andrew Handt	10.50	126.00
	LAB 05-29-2013	Andrew Handt	10.00	120.00
	LAB 05-29-2013	Andrew Handt	7.00	84.00
	LAB 05-29-2013	Andrew Handt	9.00	108.00
	LAB 05-29-2013	Charlie Aitken	4.00	48.00
	LAB 05-29-2013	Charlie Aitken	4.50	54.00
	LAB 05-29-2013	David Clugston	9.00	108.00
	LAB 05-29-2013	David Clugston	10.00	120.00
	LAB 05-29-2013	David Clugston	8.00	96.00
	LAB 05-29-2013	David Clugston	9.00	108.00
	LAB 05-29-2013	David Clugston	4.50	54.00
	LAB 05-29-2013	David Clugston	9.00	108.00
	LAB 05-29-2013	David Clugston	9.00	108.00
	LAB 05-29-2013	David Clugston	9.00	108.00
	LAB 05-29-2013	David Clugston	8.00	96.00
	LAB 05-29-2013	Gage Vancoughnett	9.00	108.00
	LAB 05-29-2013	Gage Vancoughnett	9.00	108.00
	LAB 05-29-2013	Gage Vancoughnett	6.50	78.00
	LAB 05-29-2013	Jason McGown	11.50	172.50
	LAB 05-29-2013	Jason McGown	10.50	157.50
	LAB 05-29-2013	Jason McGown	10.50	157.50
	LAB 05-29-2013	Jason McGown	7.00	105.00
	LAB 05-29-2013	Jason McGown	9.50	142.50
	LAB 05-29-2013	Jonathan Kirk	9.50	114.00
	LAB 05-29-2013	Jonathan Kirk	9.50	114.00
	LAB 05-29-2013	Jonathan Kirk	9.50	114.00
	LAB 05-29-2013	Jonathan Kirk	6.50	78.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 05-29-2013	Jonathan Kirk	7.50	90.00
	LAB 05-29-2013	Mark Hogg	9.50	114.00
	LAB 05-29-2013	Mark Hogg	9.50	114.00
	LAB 05-29-2013	Mark Hogg	9.50	114.00
	LAB 05-29-2013	Mark Hogg	6.50	78.00
	LAB 05-29-2013	Mark Hogg	7.50	90.00
	LAB 05-29-2013	Mark Hogg	8.50	102.00
	LAB 05-29-2013	Mike Pelletier	9.50	114.00
	LAB 05-29-2013	Mike Pelletier	9.50	114.00
	LAB 05-29-2013	Mike Pelletier	9.50	114.00
	LAB 05-29-2013	Mike Pelletier	6.50	78.00
	LAB 05-29-2013	Mike Pelletier	7.50	90.00
	LAB 05-29-2013	Mike Pelletier	8.50	102.00
	LAB 05-29-2013	Patrick Bernier	9.00	108.00
	LAB 05-29-2013	Patrick Bernier	9.00	108.00
	LAB 05-29-2013	Patrick Bernier	9.00	108.00
	LAB 05-29-2013	Patrick Bernier	6.50	78.00
	LAB 05-29-2013	Patrick Bernier	7.00	84.00
	LAB 05-29-2013	Rodney Boswell	11.50	184.00
	LAB 05-29-2013	Rodney Boswell	10.50	168.00
	LAB 05-29-2013	Rodney Boswell	10.50	168.00
	LAB 05-29-2013	Rodney Boswell	14.00	224.00
	LAB 05-29-2013	Rodney Boswell	9.50	152.00
	LAB 05-29-2013	Thomas Gould	9.00	108.00
	LAB 05-29-2013	Thomas Gould	1.50	18.00
	LAB 05-29-2013	Thomas Gould	9.50	114.00
	LAB 05-29-2013	Thomas Gould	6.50	78.00
	LAB 05-29-2013	Thomas Gould	6.00	72.00
	LAB 05-29-2013	Thomas Gould	8.50	102.00
	LAB 05-29-2013	Tracy Hutchinson	8.50	102.00
	LAB 05-29-2013	William Teahen-Jones	9.50	114.00
	LAB 05-29-2013	William Teahen-Jones	9.50	114.00
	LAB 05-29-2013	William Teahen-Jones	9.50	114.00
	LAB 05-29-2013	William Teahen-Jones	6.50	78.00
	LAB 05-29-2013	William Teahen-Jones	7.50	90.00
	LAB 05-29-2013	William Teahen-Jones	9.50	114.00
	LAB 05-29-2013	William Teahen-Jones	9.50	114.00
	LAB 05-29-2013	William Teahen-Jones	8.50	102.00
	LAB 06-09-2013		8.00	96.00
	LAB 06-09-2013		15.00	180.00
	LAB 06-09-2013		8.50	102.00
	LAB 06-09-2013		40.00	480.00
	LAB 06-09-2013		14.50	174.00
	LAB 07-23-2013	Andrew Handt	8.00	96.00
	LAB 07-23-2013	Rodney Boswell	9.00	144.00
	LAB 08-07-2013	Andrew Handt	10.00	120.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 08-07-2013	Andrew Handt	10.00	120.00
	LAB 08-07-2013	Andrew Handt	8.00	96.00
	LAB 08-07-2013	Andrew Handt	10.00	120.00
	LAB 08-07-2013	Andrew Handt	10.50	126.00
	LAB 08-07-2013	Andrew Handt	10.50	126.00
	LAB 08-07-2013	Andrew Handt	11.00	132.00
	LAB 08-07-2013	Andrew Handt	5.00	60.00
	LAB 08-07-2013	Mark Hogg	9.50	114.00
	LAB 08-07-2013	Mark Hogg	10.50	126.00
	LAB 08-07-2013	Mark Hogg	10.00	120.00
	LAB 08-07-2013	Mark Hogg	10.00	120.00
	LAB 08-07-2013	Mike Pelletier	5.50	66.00
	LAB 08-07-2013	Mike Pelletier	9.50	114.00
	LAB 08-07-2013	Mike Pelletier	7.00	84.00
	LAB 08-07-2013	Mike Pelletier	4.50	54.00
	LAB 08-07-2013	Mike Pelletier	10.00	120.00
	LAB 08-07-2013	Mike Pelletier	8.00	96.00
	LAB 08-07-2013	Mike Pelletier	10.00	120.00
	LAB 08-07-2013	Mike Pelletier	8.00	96.00
	LAB 08-07-2013	Mike Pelletier	9.50	114.00
	LAB 08-07-2013	Mike Pelletier	11.00	132.00
	LAB 08-07-2013	Mike Pelletier	5.50	66.00
	LAB 08-07-2013	Patrick Bernier	9.50	114.00
	LAB 08-07-2013	Patrick Bernier	9.50	114.00
	LAB 08-07-2013	Patrick Bernier	10.00	120.00
	LAB 08-07-2013	Patrick Bernier	10.00	120.00
	LAB 08-07-2013	Patrick Bernier	9.00	108.00
	LAB 08-07-2013	Patrick Bernier	6.00	72.00
	LAB 08-07-2013	Rodney Boswell	12.00	192.00
	LAB 08-07-2013	Rodney Boswell	11.00	176.00
	LAB 08-07-2013	Rodney Boswell	10.50	168.00
	LAB 08-07-2013	Rodney Boswell	12.00	192.00
	LAB 08-07-2013	Rodney Boswell	10.50	168.00
	LAB 08-07-2013	Thomas Gould	10.00	120.00
	LAB 08-07-2013	Thomas Gould	6.00	72.00
	LAB 08-18-2013	Hunt;Doug	42.00	567.00
	LAB 08-18-2013	Hunt;Doug		170.11
	LAB 08-18-2013	Hunt;Doug		11.06
	LAB 08-18-2013	Barrow;Karl	16.00	376.00
	LAB 08-18-2013	Barrow;Karl		112.80
	LAB 08-18-2013	Barrow;Karl		7.33
	LAB 08-18-2013	Boswell;Grant	110.00	2,282.53
	LAB 08-18-2013	Boswell;Grant		684.76
	LAB 08-18-2013	Boswell;Grant		44.52
	LAB 08-19-2013	Andrew Handt	8.50	102.00
	LAB 08-19-2013	Andrew Handt	9.00	108.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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j. SPECIALTIES

10-110 Labor for Erecting Structure

LAB 08-19-2013	Jonathan Kirk	9.50	114.00
LAB 08-19-2013	Jonathan Kirk	9.50	114.00
LAB 08-19-2013	Jonathan Kirk	9.50	114.00
LAB 08-19-2013	Jonathan Kirk	9.50	114.00
LAB 08-19-2013	Jonathan Kirk	9.50	114.00
LAB 08-19-2013	Jonathan Kirk	9.00	108.00
LAB 08-19-2013	Jonathan Kirk	9.00	108.00
LAB 08-19-2013	Jonathan Kirk	9.00	108.00
LAB 08-19-2013	Jonathan Kirk	8.50	102.00
LAB 08-19-2013	Mark Hogg	9.50	114.00
LAB 08-19-2013	Mark Hogg	9.00	108.00
LAB 08-19-2013	Mark Hogg	9.50	114.00
LAB 08-19-2013	Mark Hogg	9.00	108.00
LAB 08-19-2013	Mark Hogg	9.50	114.00
LAB 08-19-2013	Mark Hogg	9.00	108.00
LAB 08-19-2013	Mark Hogg	9.00	108.00
LAB 08-19-2013	Mark Hogg	9.00	108.00
LAB 08-19-2013	Mark Hogg	8.50	102.00
LAB 08-19-2013	Mike Pelletier	10.00	120.00
LAB 08-19-2013	Mike Pelletier	9.00	108.00
LAB 08-19-2013	Mike Pelletier	9.50	114.00
LAB 08-19-2013	Mike Pelletier	9.00	108.00
LAB 08-19-2013	Patrick Bernier	9.25	111.00
LAB 08-19-2013	Patrick Bernier	9.25	111.00
LAB 08-19-2013	Patrick Bernier	9.50	114.00
LAB 08-19-2013	Patrick Bernier	9.00	108.00
LAB 08-19-2013	Patrick Bernier	9.00	108.00
LAB 08-19-2013	Patrick Bernier	9.00	108.00
LAB 08-19-2013	Patrick Bernier	8.50	102.00
LAB 08-19-2013	Thomas Gould	10.50	126.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	9.50	114.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-19-2013	Thomas Gould	10.00	120.00
LAB 08-20-2013	Rodney Boswell	12.50	200.00
LAB 08-20-2013	Rodney Boswell	4.00	64.00
LAB 10-13-2013	Barrow;Karl	63.50	1,492.25
LAB 10-13-2013	Barrow;Karl		447.68
LAB 10-13-2013	Barrow;Karl		29.10
LAB 10-13-2013	Lowry;Paul	61.50	2,029.50
LAB 10-13-2013	Lowry;Paul		608.85
LAB 10-13-2013	Lowry;Paul		39.58

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-110 Labor for Erecting Structure				
	LAB 10-16-2013	Andrew Handt	7.00	84.00
	LAB 10-16-2013	Andrew Handt	8.50	102.00
	LAB 10-16-2013	Andrew Handt	4.00	48.00
	LAB 10-16-2013	Andrew Handt	6.50	78.00
	LAB 10-16-2013	Andrew Handt	8.50	102.00
	LAB 10-16-2013	Andrew Handt	5.00	60.00
	LAB 10-16-2013	Andrew Handt	6.50	78.00
	LAB 10-16-2013	Andrew Handt	6.50	78.00
	LAB 10-16-2013	Mitchell De Lottinville	8.50	102.00
	LAB 10-16-2013	Mitchell De Lottinville	2.00	24.00
	LAB 10-16-2013	Mitchell De Lottinville	5.00	60.00
		Labour Total		128,771.74*
	SUB 10-18-2013	CRS Contractors Rental		738.00
	SUB 10-18-2013	CRS Contractors Rental		930.00
	SUB 10-18-2013	CRS Contractors Rental		1,390.00
	SUB 08-31-2014	Burns Photography		350.00
		Subcontract Total		3,408.00*
		Labor for Erecting Structure Total		132,179.74*
10-160 Eq for Structure Crane. Booms				
	EQP 12-19-2013	CRS Contractors Rental Supply		1,735.50
		Equipment Total		1,735.50*
	LAB 09-04-2013	Mark Hogg	9.00	108.00
		Labour Total		108.00*
	OTH 02-06-2013	Mike and Kate Doge-Mac's Gas B		18.85
	OTH 02-06-2013	Mike and Kate Dog-Hasty Market		73.97
	OTH 02-15-2013	Gas for lifts/Paul petty cash		44.25
	OTH 02-15-2013	Gas for lifts/Paul petty cash		47.79
	OTH 02-15-2013	Gas for lifts/Paul petty cash		121.84
	OTH 02-15-2013	Gas for lifts/Paul petty cash		88.50
	OTH 02-28-2013	Gas for lifts/Paul petty cash		486.73
	OTH 03-01-2013	Gas for lifts/Paul petty cash		619.47
	OTH 03-14-2013	Gas for lifts/Paul petty cash		154.87
	OTH 04-11-2013	Gas		575.22
	OTH 05-10-2013	Gas		354.12
	OTH 05-19-2013	Gas		239.46
		Other Total		2,825.07*
	SUB 02-20-2013	Paul Lowry-Gas for lifts		336.73
	SUB 02-28-2013	CRS Contractors Rental Supply		75.00
	SUB 02-28-2013	CRS Contractors Rental Supply		2,630.00
	SUB 02-28-2013	CRS Contractors Rental Supply		2,630.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-160 Eq for Structure Crane. Booms				
	SUB 02-28-2013	CRS Contractors Rental Supply		2,630.00
	SUB 02-28-2013	CRS Contractors Rental Supply		2,630.00
	SUB 02-28-2013	CRS Contractors Rental Supply		1,680.00
	SUB 02-28-2013	TD Visa-Amherst Crane Rentals		6,406.60
	SUB 02-28-2013	TD Visa-Amherst Crane Rental		3,522.60
	SUB 02-28-2013	CRS Contractors Rental Supply		484.00
	SUB 02-28-2013	(Rev)TD Visa-Amherst Crane Ren		6,406.60-
	SUB 02-28-2013	TD Visa-Amherst Crane Rentals		6,406.60
	SUB 02-28-2013	(Rev)TD Visa-Amherst Crane Ren		3,522.60-
	SUB 02-28-2013	TD Visa-Amherst Crane Rental		3,522.60
	SUB 03-18-2013	CRS Contractors Rental Supply		75.00
	SUB 03-18-2013	CRS Contractors Rental Supply		1,930.00
	SUB 03-31-2013	CRS Contractors Rental Supply		36.00
	SUB 03-31-2013	CRS Contractors Rental Supply		2,753.00
	SUB 03-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 03-31-2013	CRS Contractors Rental Supply		116.65
	SUB 03-31-2013	Collingwood Fuels Ltd.		94.29
	SUB 03-31-2013	Collingwood Fuels Ltd.		971.74
	SUB 03-31-2013	Collingwood Fuels Ltd.		971.25
	SUB 03-31-2013	CRS Contractors Rental Supply		1,900.00
	SUB 03-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 03-31-2013	CRS Contractors Rental Supply		1,650.00
	SUB 03-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 03-31-2013	CRS Contractors Rental Supply		228.85
	SUB 03-31-2013	TD Visa-Amherst Crane Rental		5,041.85
	SUB 03-31-2013	TD Visa-Amherst Crane Rentals		4,768.90
	SUB 04-30-2013	Collingwood Fuels Ltd.		561.69
	SUB 04-30-2013	Collingwood Fuels Ltd.		1,240.27
	SUB 04-30-2013	Collingwood Fuels Ltd.		137.46
	SUB 04-30-2013	Collingwood Fuels Ltd.		649.79
	SUB 04-30-2013	Collingwood Fuels Ltd.		354.22
	SUB 04-30-2013	CRS Contractors Rental Supply		1,900.00
	SUB 04-30-2013	CRS Contractors Rental Supply		2,600.00
	SUB 04-30-2013	CRS Contractors Rental Supply		30.00
	SUB 04-30-2013	CRS Contractors Rental Supply		253.00
	SUB 04-30-2013	CRS Contractors Rental Supply		90.00
	SUB 05-17-2013	CRS Contractors Rental Supply		1,730.00
	SUB 05-22-2013	CRS Contractors Rental Supply		2,600.00
	SUB 05-22-2013	CRS Contractors Rental Supply		960.00
	SUB 05-22-2013	CRS Contractors Rental Supply		75.00
	SUB 05-31-2013	Collingwood Fuels Ltd		1,765.33
	SUB 05-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 05-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 05-31-2013	CRS Contractors Rental Supply		580.00
	SUB 05-31-2013	CRS Contractors Rental Supply		80.00
	SUB 06-28-2013	CRS Contractors Rental Supply		2,162.60

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-160 Eq for Structure Crane. Booms				
	SUB 06-28-2013	CRS Contractors Rental Supply		1,770.00
	SUB 06-28-2013	CRS Contractors Rental Supply		1,044.00
	SUB 06-28-2013	CRS Contractors Rental Supply		1,185.00
	SUB 06-28-2013	CRS Contractors Rental		740.00
	SUB 06-30-2013	Collingwood Fuels Ltd		1,156.51
	SUB 07-16-2013	CRS Contractors Rental Supply		80.00
	SUB 07-16-2013	CRS Contractors Rental Supply		80.00
	SUB 07-16-2013	CRS Contractors Rental Supply		8.00
	SUB 07-26-2013	CRS Contractor Rental Supply		2,600.00
	SUB 07-29-2013	Expenses from Mike Doge PC		51.08
	SUB 07-29-2013	Expenses from Mike Doge PC		22.12
	SUB 07-31-2013	CRS Contractors Rental Supply		2,030.00
	SUB 07-31-2013	CRS Contractors Rental Supply		2,000.00
	SUB 07-31-2013	CRS Contractors Rental Supply		2,630.00
	SUB 07-31-2013	CRS Contractors Rental Supply		719.40
	SUB 07-31-2013	CRS Contractors Rental Supply		82.80
	SUB 07-31-2013	Collingwood Fuels		453.69
	SUB 07-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 07-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 07-31-2013	CRS Contractors Rental Supply		382.60
	SUB 07-31-2013	CRS Contractors Rental Supply		2,600.00
	SUB 07-31-2013	CRS Contractors Rental Supply		1,800.00
	SUB 07-31-2013	CRS Contractors Rental Supply		1,960.00
	SUB 07-31-2013	CRS Contractors Rental Supply		1,741.00
	SUB 07-31-2013	CRS Contractors Rental Supply		1,230.00
	SUB 08-27-2013	CRS Contractors Rental Supply		1,054.00
	SUB 08-31-2013	Collingwood Fuels Ltd		815.06
	SUB 08-31-2013	CRS Contractors Rental Supply		2,000.00
	SUB 08-31-2013	CRS Contractors Rental Supply		725.00
	SUB 08-31-2013	CRS Contractors Rental Supply		2,000.00
	SUB 08-31-2013	CRS Contractors Rental Supply		2,153.75
	SUB 08-31-2013	CRS Contractors Rental Supply		4,184.80
	SUB 09-30-2013	Amherst Crane Rentals		1,442.00
	SUB 09-30-2013	CRS Contractors Rental Supply		695.00
	SUB 09-30-2013	CRS Contractors Rental Supply		725.00
	SUB 09-30-2013	CRS Contractors Rental Supply		400.00
	SUB 09-30-2013	United Rentals		927.10
	SUB 10-31-2013	CRS Contractor Rental Supply		330.00
	SUB 10-31-2013	CRS Contractors Rental Supply		1,913.90
	SUB 10-31-2013	CRS Contractors Rental Supply		3,738.95
	SUB 10-31-2013	CRS Contractors Rental Supply		835.00
	SUB 10-31-2013	CRS Contractors Rental Supply		490.00
	SUB 10-31-2013	Mike PC-Hasty Market		122.83
		Subcontract Total		130,450.41*
		Eq for Structure Crane. Booms Total		135,118.98*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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j. SPECIALTIES

10-170 Ice Rink W all Eq & Training

LAB 09-01-2013	Boswell;Grant	46.00	954.51
LAB 09-01-2013	Boswell;Grant		286.36
LAB 09-01-2013	Boswell;Grant		18.61
LAB 09-04-2013	Jonathan Kirk	7.00	84.00
LAB 09-04-2013	Jonathan Kirk	7.00	84.00
LAB 09-04-2013	Jonathan Kirk	5.00	60.00
LAB 09-04-2013	Jonathan Kirk	6.50	78.00
LAB 09-04-2013	Mark Hogg	7.00	84.00
LAB 09-04-2013	Mark Hogg	8.00	96.00
LAB 09-04-2013	Mark Hogg	5.50	66.00
LAB 09-04-2013	Mark Hogg	7.00	84.00
LAB 09-04-2013	Patrick Bernier	7.00	84.00
LAB 09-04-2013	Patrick Bernier	9.50	114.00
LAB 09-04-2013	Patrick Bernier	9.00	108.00
LAB 09-04-2013	Patrick Bernier	9.50	114.00
LAB 09-04-2013	Thomas Gould	2.50	30.00
LAB 09-04-2013	Thomas Gould	5.00	60.00
LAB 10-13-2013	Boswell;Grant	45.00	933.77
LAB 10-13-2013	Boswell;Grant		280.13
LAB 10-13-2013	Boswell;Grant		18.20
LAB 10-16-2013	Andrew Handt	7.00	84.00
LAB 10-16-2013	Andrew Handt	9.00	108.00
LAB 10-16-2013	Andrew Handt	4.50	54.00
LAB 10-16-2013	Andrew Handt	6.00	72.00
LAB 10-16-2013	Andrew Handt	5.00	60.00
LAB 10-16-2013	David Clugston	7.50	90.00
LAB 10-16-2013	David Clugston	10.00	120.00
LAB 10-16-2013	David Clugston	10.00	120.00
LAB 10-16-2013	David Clugston	13.00	156.00
LAB 10-16-2013	David Clugston	6.00	72.00
LAB 10-16-2013	David Clugston	10.00	120.00
LAB 10-16-2013	David Clugston	11.50	138.00
LAB 10-16-2013	David Clugston	10.50	126.00
LAB 10-16-2013	David Clugston	10.50	126.00
LAB 10-16-2013	David Clugston	9.50	114.00
LAB 10-16-2013	Julian Baumfold	11.00	132.00
LAB 10-16-2013	Kathleen Doge	8.00	96.00
LAB 10-16-2013	Kyle Bonvier	10.50	126.00
LAB 10-16-2013	Nicola Doge	5.00	60.00
LAB 10-16-2013	Dylan Penney	9.00	108.00
LAB 10-16-2013	Dylan Penney	10.50	126.00
LAB 10-16-2013	Dylan Penney	2.00	24.00
LAB 10-16-2013	Mitchell De Lottinville	9.50	114.00
LAB 10-16-2013	Mitchell De Lottinville	9.00	108.00
LAB 11-10-2013	Barrow;Karl	3.00	70.50
LAB 11-10-2013	Barrow;Karl		21.15

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-170 Ice Rink W all Eq & Training				
	LAB 11-10-2013	Barrow;Karl		1.37
			Labour Total	6,184.60*
	MAT 09-30-2013	Home Depot		291.69
	MAT 10-31-2013	Home Depot		843.69
	MAT 01-27-2014	BMO - Master Card		885.00
	MAT 01-27-2014	BMO - Master Card		808.00
			Material Total	2,828.38*
	SUB 12-31-2012	Cimco Refrigeration		
	SUB 12-31-2012	Cimco Refrigeration		2,700.00
	SUB 02-21-2013	Cimco Refrigeration		
	SUB 02-21-2013	Cimco Refrigeration		1,800.00
	SUB 04-23-2013	Cimco Refrigeration		
	SUB 04-23-2013	Cimco Refrigeration		26,248.50
	SUB 04-26-2013	TD Visa-Armtec		2,083.47
	SUB 05-17-2013	Cimco Refrigeration		
	SUB 05-17-2013	Cimco Refrigeration		288,198.00
	SUB 06-27-2013	Cimco Refrigeration		
	SUB 06-27-2013	Cimco Refrigeration		3,487.50
	SUB 09-30-2013	Cimco Refrigeration		
	SUB 09-30-2013	Cimco Refrigeration		229,473.00
	SUB 09-30-2013	CRS Contractor Rental Supply		255.00
	SUB 09-30-2013	CRS Contractor Rental Supply		425.00
	SUB 09-30-2013	CRS Contractor Rental Supply		1,270.00
	SUB 09-30-2013	CRS Contractor Rental Supply		1,225.00
	SUB 09-30-2013	CRS Contractor Rental Supply		236.69
	SUB 09-30-2013	CRS Contractor Rental Supply		29.00
	SUB 09-30-2013	Winroc Collingwood		278.00
	SUB 09-30-2013	Winroc Collingwood		153.00
	SUB 09-30-2013	United Rentals		690.84
	SUB 09-30-2013	Winroc Collingwood		
	SUB 09-30-2013	Winroc Collingwood		19,937.28
	SUB 09-30-2013	Winroc Collingwood		
	SUB 09-30-2013	Winroc Collingwood		19,937.28
	SUB 09-30-2013	Darren Neil & Sons Excavating		
	SUB 09-30-2013	Darren Neil & Sons Excavating		3,652.50
	SUB 09-30-2013	Winroc Collingwood		
	SUB 09-30-2013	Winroc Collingwood		561.00
	SUB 10-18-2013	Battlefield Equipment Rentals		1,369.85
	SUB 10-18-2013	Battlefield Equipment Rentals		359.95
	SUB 10-18-2013	CRS Contractors Rental		275.62
	SUB 10-18-2013	Cimco Refrigeration		
	SUB 10-18-2013	Cimco Refrigeration		1,188.00
	SUB 10-31-2013	Mike PC-Hasty Market		132.96
	SUB 12-19-2013	CIMco Refrigeration		

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-170 Ice Rink W all Eq & Training				
	SUB 12-19-2013	CIMco Refrigeration		7,737.75
	SUB 12-19-2013	CIMco Refrigeration		
	SUB 12-19-2013	CIMco Refrigeration		51,167.24
	SUB 12-19-2013	CIMco Refrigeration		
	SUB 12-19-2013	CIMco Refrigeration		5,648.00
	SUB 12-19-2013	CIMco Refrigeration		
	SUB 12-19-2013	CIMco Refrigeration		5,499.51
	SUB 12-19-2013	CIMco Refrigeration		
		Subcontract Total		676,019.94*
		Ice Rink W all Eq & Training Total		685,032.92*
10-180 SSU Ultra Pro Series Boards				
	SUB 11-02-2012	Sport Systems Unlimited Corp.		
	SUB 11-02-2012	Sport Systems Unlimited Corp.		37,150.00
	SUB 07-31-2013	Sport Systems Unlimited		
	SUB 07-31-2013	Sport Systems Unlimited		74,300.00
	SUB 09-30-2013	Sport Systems Unlimited		
	SUB 09-30-2013	Sport Systems Unlimited		37,150.00
	SUB 09-30-2013	Sport Systems Unlimited		
	SUB 09-30-2013	Sport Systems Unlimited		2,180.00
	SUB 10-18-2013	Sport Systems Unlimited		
	SUB 10-18-2013	Sport Systems Unlimited		68.00
	SUB 08-31-2014	Sports Systems Unlimited Corp.		
	SUB 08-31-2014	Sports Systems Unlimited Corp.		105.00
		Subcontract Total		150,953.00*
		SSU Ultra Pro Series Boards Total		150,953.00*
10-190 Player Bench, Time Keeper				
	LAB 10-13-2013	Barrow;Karl	8.50	199.75
	LAB 10-13-2013	Barrow;Karl		59.93
	LAB 10-13-2013	Barrow;Karl		3.90
		Labour Total		263.58*
		Player Bench, Time Keeper Total		263.58*
10-200 Seating for 250 People				
	SUB 10-29-2013	Global Sport Resources		
	SUB 10-29-2013	Global Sport Resources		20,616.90
	SUB 11-30-2013	Global Sport Resources		
	SUB 11-30-2013	Global Sport Resources		48,106.10
		Subcontract Total		68,723.00*
		Seating for 250 People Total		68,723.00*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
j. SPECIALTIES				
10-350 Washroom Accessories				
	SUB 09-30-2013	Blue Mtn. Welding & Machine		
	SUB 09-30-2013	Blue Mtn. Welding & Machine		6,000.00
	SUB 10-22-2013	Eastern Partitions		
	SUB 10-22-2013	Eastern Partitions		8,762.00
	SUB 10-22-2013	Eastern Partitions		
	SUB 10-22-2013	Eastern Partitions		2,816.00
	SUB 10-22-2013	Eastern Partitions		
	SUB 10-22-2013	Eastern Partitions		1,591.00
		Subcontract Total		19,169.00*
		Washroom Accessories Total		19,169.00*
		j. SPECIALTIES Total		3,492,247.09*
k. EQUIPMENT				
11-012 Vanity Tops Change Rooms				
	SUB 12-19-2013	Wm.Whiteley Limited		3,666.00
	SUB 12-19-2013	(Rev)Wm.Whiteley Limited		3,666.00-
	SUB 12-19-2013	Wm.Whiteley Limited		
	SUB 12-19-2013	Wm.Whiteley Limited		3,666.00
		Subcontract Total		3,666.00*
		Vanity Tops Change Rooms Total		3,666.00*
11-025 Change Rm Washrm Accessories				
	LAB 10-13-2013	Lowry;Paul	9.00	297.00
	LAB 10-13-2013	Lowry;Paul		89.10
	LAB 10-13-2013	Lowry;Paul		5.79
	LAB 10-13-2013	Boswell;Grant	16.00	332.00
	LAB 10-13-2013	Boswell;Grant		99.60
	LAB 10-13-2013	Boswell;Grant		6.48
	LAB 10-16-2013	Patrick Bernier	4.50	54.00
	LAB 10-17-2013	Duart Renovation Solutions	11.50	230.00
	LAB 10-17-2013	Sval Constructioning	11.50	368.00
	LAB 11-10-2013	Barrow;Karl	29.00	681.50
	LAB 11-10-2013	Barrow;Karl		204.46
	LAB 11-10-2013	Barrow;Karl		13.29
	LAB 11-12-2013	Rodney Boswell	7.00	112.00
	LAB 11-12-2013	Rodney Boswell	.6.00	96.00
	LAB 11-12-2013	Rodney Boswell	1.00	16.00
	LAB 11-12-2013	Rodney Boswell	6.00	96.00
		Labour Total		2,701.22*
	SUB 10-31-2013	Eastern Partition		
	SUB 10-31-2013	Eastern Partition		1,916.00
		Subcontract Total		1,916.00*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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k. EQUIPMENT

Change Rm Washrm Accessories Total	4,617.22*
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k. EQUIPMENT Total	8,283.22*
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l. FURNITURE

12-050 Upholstery Fabrics

SUB 07-22-2013 Domenic Ricci	400.00
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Subcontract Total	400.00*
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Upholstery Fabrics Total	400.00*
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l. FURNITURE Total	400.00*
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n. CONVEYING SYSTEMS

14-300 Escalators & Moving Walls

SUB 12-31-2012 National Elevator Consulting	
SUB 12-31-2012 National Elevator Consulting	2,900.00

SUB 04-30-2013 National Elevator Consulting	
SUB 04-30-2013 National Elevator Consulting	2,900.00

Subcontract Total	5,800.00*
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Escalators & Moving Walls Total	5,800.00*
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n. CONVEYING SYSTEMS Total	5,800.00*
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o. MECHANICAL SYSTEMS

15-010 Plumbing Washrm & Concession

LAB 11-10-2013 Barrow;Karl	3.00	70.50
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LAB 11-10-2013 Barrow;Karl		21.15
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LAB 11-10-2013 Barrow;Karl		1.37
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Labour Total	93.02*
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MAT 10-31-2013 Mike PC-Home Depot		55.96
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MAT 01-22-2014 Mike Dige - Home Depot		69.98-
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MAT 01-22-2014 Mike Dige - Home Depot		93.00-
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MAT 01-22-2014 Mike Dige - Home Depot		589.98
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Material Total	482.96*
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SUB 11-28-2012 Peter German-Heater		176.99
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SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		25,000.00

SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		4,156.60

SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		817.34

SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		

SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		

SUB 05-27-2013 L-Ray Plumbing & Heating		
SUB 05-27-2013 L-Ray Plumbing & Heating		

SUB 06-30-2013 L-Ray Plumbing & Heating		
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TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
o. MECHANICAL SYSTEMS				
15-010 Plumbing Washrm & Concession				
	SUB 06-30-2013	L-Ray Plumbing & Heating		15,000.00
	SUB 07-29-2013	Expenses from Mike Doge PC		97.50
	SUB 07-31-2013	L-Ray Plumbing & Heating		
	SUB 07-31-2013	L-Ray Plumbing & Heating		60,000.00
	SUB 09-10-2013	Collingwood Public Utilities		1,061.95
	SUB 09-30-2013	L-Ray Plumbing & Heating		
	SUB 09-30-2013	L-Ray Plumbing & Heating		45,000.00
	SUB 10-31-2013	L-Ray Plumbing & Heating		
	SUB 10-31-2013	L-Ray Plumbing & Heating		35,000.00
	SUB 10-31-2013	L-Ray Plumbing & Heating		
	SUB 10-31-2013	L-Ray Plumbing & Heating		54,000.00
	SUB 10-31-2013	Mike PC-Wolseley Mechanical		5.76
	SUB 12-31-2014	Versatech Mechanical Ltd		
	SUB 12-31-2014	Versatech Mechanical Ltd		13,554.79
	SUB 12-31-2014	Versatech Mechanical Ltd		
	SUB 12-31-2014	Versatech Mechanical Ltd		12,161.25
		Subcontract Total		266,032.18*
		Plumbing Washrm & Concession Total		266,608.16*
15-100 HVAC 2 Heat/Cool Carrier Units				
	LAB 07-08-2013	Rodney Boswell	7.00	112.00
	LAB 10-13-2013	Boswell;Grant	3.00	62.26
	LAB 10-13-2013	Boswell;Grant		18.68
	LAB 10-13-2013	Boswell;Grant		1.22
		Labour Total		194.16*
	MAT 07-31-2013	Brafasco		2,481.65
		Material Total		2,481.65*
	SUB 07-31-2013	Versatech Mechanical		
	SUB 07-31-2013	Versatech Mechanical		29,142.00
	SUB 09-30-2013	Versatech Mechanical		
	SUB 09-30-2013	Versatech Mechanical		160,884.00
	SUB 10-31-2013	Versatech Mechanical		
	SUB 10-31-2013	Versatech Mechanical		58,118.44
	SUB 11-11-2014	Versatech Mechanical Ltd.		
	SUB 11-11-2014	Versatech Mechanical Ltd.		46,500.00
	SUB 11-11-2014	Versatech Mechanical Ltd.		
	SUB 11-11-2014	Versatech Mechanical Ltd.		8,800.00
	SUB 12-11-2014	Versatech Mechanical Ltd		
	SUB 12-11-2014	Versatech Mechanical Ltd		600.00
	SUB 12-22-2014	Belair HVAC Service		455.00
	SUB 12-31-2014	Versatech Mechanical Ltd		
	SUB 12-31-2014	Versatech Mechanical Ltd		1,855.56

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
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o. MECHANICAL SYSTEMS

15-100 HVAC 2 Heat/Cool Carrier Units

SUB 01-19-2015 Cool Team Service Corp

2,250.00

Subcontract Total

308,605.00*

HVAC 2 Heat/Cool Carrier Units Total

311,280.81*

15-210 Sprinklers & Control

LAB 07-07-2013	Boswell;Grant	33.50	695.13
LAB 07-07-2013	Boswell;Grant		208.55
LAB 07-07-2013	Boswell;Grant		13.56
LAB 07-08-2013	Rodney Boswell	4.00	64.00
LAB 07-08-2013	Rodney Boswell	4.00	64.00
LAB 07-09-2013	Mark Hogg	9.50	114.00
LAB 07-09-2013	Mark Hogg	8.00	96.00
LAB 07-09-2013	Mark Hogg	9.50	114.00
LAB 07-09-2013	Mark Hogg	9.50	114.00
LAB 07-09-2013	Mark Hogg	8.00	96.00
LAB 07-09-2013	Mark Hogg	7.00	84.00
LAB 07-09-2013	Mark Hogg	9.00	108.00
LAB 07-09-2013	Mark Hogg	8.00	96.00
LAB 07-09-2013	Mark Hogg	8.50	102.00
LAB 07-09-2013	Patrick Bernier	9.50	114.00
LAB 07-09-2013	Patrick Bernier	8.00	96.00
LAB 07-09-2013	Patrick Bernier	9.50	114.00
LAB 07-09-2013	Patrick Bernier	9.50	114.00
LAB 07-09-2013	Patrick Bernier	8.00	96.00
LAB 07-09-2013	Patrick Bernier	9.00	108.00
LAB 07-09-2013	Patrick Bernier	9.00	108.00
LAB 07-09-2013	Patrick Bernier	9.00	108.00
LAB 07-09-2013	Patrick Bernier	8.50	102.00
LAB 07-23-2013	Andrew Handt	9.50	114.00
LAB 07-23-2013	Andrew Handt	6.00	72.00
LAB 07-23-2013	Mark Hogg	9.00	108.00
LAB 07-23-2013	Mark Hogg	8.00	96.00
LAB 07-23-2013	Mark Hogg	5.00	60.00
LAB 07-23-2013	Mark Hogg	8.00	96.00
LAB 07-23-2013	Mike Pelletier	8.50	102.00

Labour Total

3,577.24*

SUB 05-31-2013 Classic Fire Protection

SUB 05-31-2013 Classic Fire Protection

3,150.00

SUB 06-30-2013 Brafasco

583.99

SUB 06-30-2013 Brafasco

1,398.44

SUB 06-30-2013 Brafasco

1,489.99

SUB 06-30-2013 Classic Fire Protection

SUB 06-30-2013 Classic Fire Protection

16,200.00

SUB 07-31-2013 Classic Fire Protection

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
o. MECHANICAL SYSTEMS				
15-210 Sprinklers & Control				
	SUB 07-31-2013	Classic Fire Protection		17,100.00
	SUB 08-27-2013	Classic Fire Protection		
	SUB 08-27-2013	Classic Fire Protection		22,500.00
	SUB 09-30-2013	Classic Fire Protection		
	SUB 09-30-2013	Classic Fire Protection		13,500.00
	SUB 02-28-2014	Classic Fire Protection Inc.		
	SUB 02-28-2014	Classic Fire Protection Inc.		2,590.10
	SUB 02-28-2014	Classic Fire Protection Inc.		
	SUB 02-28-2014	Classic Fire Protection Inc.		395.00
	SUB 02-28-2014	Classic Fire Protection Inc.		
	SUB 02-28-2014	Classic Fire Protection Inc.		704.00
	SUB 02-28-2014	Classic Fire Protection Inc.		
	SUB 02-28-2014	Classic Fire Protection Inc.		8,459.90
		Subcontract Total		88,071.42*
		Sprinklers & Control Total		91,648.66*
		o. MECHANICAL SYSTEMS Total		669,537.63*
p. ELECTRICAL				
16-200 Electrical Distribution				
	LAB 11-10-2013	Barrow;Karl	.50	11.75
	LAB 11-10-2013	Barrow;Karl		3.53
	LAB 11-10-2013	Barrow;Karl		.23
		Labour Total		15.51*
	MAT 10-31-2012	Lowe's		64.82
	MAT 12-31-2012	Home Depot		262.70
		Material Total		327.52*
	SUB 04-25-2013	DSK Electric Inc.		
	SUB 04-25-2013	DSK Electric Inc.		23,750.00
	SUB 04-25-2013	DSK Electric Inc.		
	SUB 04-25-2013	DSK Electric Inc.		55,000.00
	SUB 08-31-2013	DSK Electric		
	SUB 08-31-2013	DSK Electric		55,000.00
	SUB 10-18-2013	DSK Electric Inc.		
	SUB 10-18-2013	DSK Electric Inc.		55,000.00
	SUB 10-18-2013	DSK Electric Inc.		
	SUB 10-18-2013	DSK Electric Inc.		55,000.00
	SUB 10-22-2013	DSK Electric Inc		
	SUB 10-22-2013	DSK Electric Inc		5,358.00
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		3,219.00
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		2,314.80

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
p. ELECTRICAL				
16-200 Electrical Distribution				
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		924.00
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		1,950.00-
	SUB 04-30-2014	Robertson Electric		
	SUB 04-30-2014	Robertson Electric		3,851.37
	SUB 04-30-2014	Robertson Electric		
	SUB 04-30-2014	Robertson Electric		396.29
	SUB 04-30-2014	Robertson Electric		
	SUB 04-30-2014	Robertson Electric		1,733.92
	SUB 04-30-2014	Robertson Electric		.01-
	SUB 04-30-2014	Robertson Electric		
	SUB 04-30-2014	Robertson Electric		266.20
	SUB 06-30-2014	DSK Electric Inc.		
	SUB 06-30-2014	DSK Electric Inc.		816.00
	SUB 06-30-2014	DSK Electric Inc.		
	SUB 06-30-2014	DSK Electric Inc.		2,270.40
	SUB 06-30-2014	DSK Electric Inc.		
	SUB 06-30-2014	DSK Electric Inc.		4,470.00
	SUB 06-30-2014	DSK Electric Inc.		
	SUB 06-30-2014	DSK Electric Inc.		1,135.21-
	SUB 06-30-2014	DSK Electric Inc.		
	SUB 06-30-2014	DSK Electric Inc.		2,155.20
	SUB 06-30-2014	DSK Electric Inc.		
		Subcontract Total		268,439.96*
		Electrical Distribution Total		268,782.99*
16-201 Extra to City Temp Power				
	SUB 01-30-2013	Seton		1,719.40
	SUB 01-30-2013	(Rev)Seton		1,719.40-
	SUB 01-31-2013	Seton		1,719.40
		Subcontract Total		1,719.40*
		Extra to City Temp Power Total		1,719.40*
16-203 Temporary Power Service				
	SUB 02-07-2013	DSK Electric		
	SUB 02-07-2013	DSK Electric		2,843.13
	SUB 02-15-2013	DSK Electric Inc.		
	SUB 02-15-2013	DSK Electric Inc.		3,400.00
		Subcontract Total		6,243.13*
		Temporary Power Service Total		6,243.13*
16-500 Light Fixtures 300 Watt Metal				
	SUB 07-31-2013	Contec Security Systems		1,080.00

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
p. ELECTRICAL				
16-500 Light Fixtures 300 Watt Metal				
	SUB 07-31-2013	(Rev)Contec Security Systems		1,080.00-
	SUB 07-31-2013	Contec Security Systems		
	SUB 07-31-2013	Contec Security Systems		1,080.00
	SUB 10-31-2013	DSK Electric		
	SUB 10-31-2013	DSK Electric		1,000.00
	SUB 10-31-2013	Mike PC-TSC Stores		64.95
	SUB 12-20-2013	Robertson Electric		
	SUB 12-20-2013	Robertson Electric		688.39
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		1,920.00
	SUB 01-24-2014	DSK Electric Inc.		
	SUB 01-24-2014	DSK Electric Inc.		1,475.40
	SUB 01-30-2014	Robertson Electric		
	SUB 01-30-2014	Robertson Electric		396.29
	SUB 04-30-2014	Robertson Electric		
	SUB 04-30-2014	Robertson Electric		396.28-
		Subcontract Total		6,228.75*
		Light Fixtures 300 Watt Metal Total		6,228.75*
16-503 Emergency Lighting				
	SUB 05-31-2013	DSK Electric Inc.		
	SUB 05-31-2013	DSK Electric Inc.		24,800.00
	SUB 05-31-2013	DSK Electric Inc.		
	SUB 05-31-2013	DSK Electric Inc.		1,984.00
		Subcontract Total		26,784.00*
		Emergency Lighting Total		26,784.00*
16-504 Fire Alarm Sys with Enunciator				
	MAT 11-28-2013	Home Depot		179.94
	MAT 11-28-2013	Home Depot		170.94
	MAT 11-28-2013	Home Depot		209.94
		Material Total		560.82*
	SUB 10-31-2013	DSK Electric Inc.		
	SUB 10-31-2013	DSK Electric Inc.		6,714.00
	SUB 12-10-2013	Mike Doge-Bayside Sales		14.75
	SUB 12-10-2013	Mike Doge-Bayside Sales		20.65
		Subcontract Total		6,749.40*
		Fire Alarm Sys with Enunciator Total		7,310.22*
16-527 Regular Fluorescent Lighting				
	SUB 05-31-2013	DSK Electric Inc.		
	SUB 05-31-2013	DSK Electric Inc.		33,909.79

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
p. ELECTRICAL				
16-527 Regular Fluorescent Lighting				
	SUB 05-31-2013	DSK Electric Inc.		2,712.78
	SUB 05-31-2013	DSK Electric Inc.		
		Subcontract Total		36,622.57*
		Regular Fluorescent Lighting Total		36,622.57*
16-580 Security				
	SUB 11-12-2013	Chime		5,434.00
	SUB 11-12-2013	Chime		
		Subcontract Total		5,434.00*
		Security Total		5,434.00*
		p. ELECTRICAL Total		359,125.06*
q. CONTINGENCY				
17-100 2 Compartment Sinks				
	SUB 02-28-2014	Nella Cutlery & Food Equipment		2,877.00
		Subcontract Total		2,877.00*
		2 Compartment Sinks Total		2,877.00*
17-101 Olympia Zamboni (Propane)				
	SUB 10-22-2013	Resurfice Corp.		
	SUB 10-22-2013	Resurfice Corp.		3,800.00
	SUB 02-28-2014	Resurfice Corp.		
	SUB 02-28-2014	Resurfice Corp.		78,040.00
		Subcontract Total		81,840.00*
		Olympia Zamboni (Propane) Total		81,840.00*
17-103 New Score Board				
	LAB 09-01-2013	Boswell;Grant	8.50	176.38
	LAB 09-01-2013	Boswell;Grant		52.92
	LAB 09-01-2013	Boswell;Grant		3.43
	LAB 09-04-2013	Jonathan Kirk	.50	6.00
	LAB 09-04-2013	Mark Hogg	8.00	96.00
	LAB 09-04-2013	Mark Hogg	2.50	30.00
	LAB 09-04-2013	Mark Hogg	4.00	48.00
	LAB 09-04-2013	Thomas Gould	4.50	54.00
		Labour Total		466.73*
	SUB 05-17-2013	Scoreboards Plus		
	SUB 05-17-2013	Scoreboards Plus		21,566.68
	SUB 08-21-2013	Scoreboards Plus		
	SUB 08-21-2013	Scoreboards Plus		5,433.32

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
q. CONTINGENCY				
17-103 New Score Board				
	SUB 08-31-2013	Blue Mtn. Welding & Machine		
	SUB 08-31-2013	Blue Mtn. Welding & Machine		3,043.25
		Subcontract Total		30,043.25*
		New Score Board Total		30,509.98*
17-106 Landscaping				
	LAB 11-10-2013	Barrow;Karl	.50	11.75
	LAB 11-10-2013	Barrow;Karl		3.53
	LAB 11-10-2013	Barrow;Karl		.23
	LAB 11-13-2013	Thomas Gould	1.50	18.00
		Labour Total		33.51*
		Landscaping Total		33.51*
17-107 Trees				
	LAB 10-16-2013	Andrew Handt	1.50	18.00
		Labour Total		18.00*
		Trees Total		18.00*
17-109 Change Room Benches				
	LAB 05-25-2014	Doge;Michael A.	7.50	243.75
	LAB 05-25-2014	Doge;Michael A.		73.13
	LAB 05-25-2014	Doge;Michael A.		4.75
		Labour Total		321.63*
	SUB 09-30-2013	Aquam Specialiste		
	SUB 09-30-2013	Aquam Specialiste		804.00
	SUB 10-31-2013	Aquam Specialiste		
	SUB 10-31-2013	Aquam Specialiste		23,250.00
	SUB 02-28-2014	Aquam Specialiste Aquatique In		
	SUB 02-28-2014	Aquam Specialiste Aquatique In		1,350.00
	SUB 02-28-2014	Aquam Specialiste Aquatique In		
	SUB 02-28-2014	Aquam Specialiste Aquatique In		2,286.00
	SUB 02-28-2014	Aquam Specialiste Aquatique In		
	SUB 02-28-2014	Aquam Specialiste Aquatique In		2,286.00-
	SUB 02-28-2014	Aquam Specialiste Aquatique In		
	SUB 02-28-2014	Aquam Specialiste Aquatique In		218.00
	SUB 02-28-2014	Aquam Specialiste Aquatique In		
	SUB 02-28-2014	Aquam Specialiste Aquatique In		718.00
		Subcontract Total		26,340.00*
		Change Room Benches Total		26,661.63*

TC-001 Collingwood Arena

Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
q. CONTINGENCY				
17-111 Elevator				
	SUB 02-11-2013	Schindler Elevator Corporation		
	SUB 02-11-2013	Schindler Elevator Corporation		14,899.00
	SUB 09-30-2013	Schindler Elevator Corporation		
	SUB 09-30-2013	Schindler Elevator Corporation		44,696.00
	SUB 02-28-2014	Schindler Elevator Corporation		
	SUB 02-28-2014	Schindler Elevator Corporation		6,620.00
		Subcontract Total		66,215.00*
		Elevator Total		66,215.00*
17-113 Audio & Announcement System				
	SUB 08-31-2013	Telk Communications		
	SUB 08-31-2013	Telk Communications		663.00
	SUB 09-06-2013	Telk Communications		
	SUB 09-06-2013	Telk Communications		8,928.00
	SUB 11-18-2013	Wired Up Inc.		
	SUB 11-18-2013	Wired Up Inc.		4,543.00
	SUB 12-31-2014	Telk Communications Inc.		260.00
		Subcontract Total		14,394.00*
		Audio & Announcement System Total		14,394.00*
		q. CONTINGENCY Total		222,549.12*
r. PATIO				
18-107 Cut Road Ex. & Place Asphalt				
	SUB 02-28-2013	Arnott Construction		
	SUB 02-28-2013	Arnott Construction		6,727.50
		Subcontract Total		6,727.50*
		Cut Road Ex. & Place Asphalt Total		6,727.50*
18-108 Individual Used				
	SUB 10-17-2013	Mikeof Residential & Historica		
	SUB 10-17-2013	Mikeof Residential & Historica		3,000.00
	SUB 10-30-2013	Mikeof Residential		
	SUB 10-30-2013	Mikeof Residential		6,000.00
	SUB 10-30-2013	Mikeof Residential		
	SUB 10-30-2013	Mikeof Residential		2,650.00
		Subcontract Total		11,650.00*
		Individual Used Total		11,650.00*
18-200 Extra				
	SUB 03-31-2013	Arnott Construction Ltd.		

BLT Limited Partnership

Cost Entries by Job

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Include Closed Jobs: Yes

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
r. PATIO				
18-200	Extra			
	SUB 03-31-2013	Arnott Construction Ltd.		4,300.00
		Subcontract Total		4,300.00*
		Extra Total		4,300.00*
18-801 Post Lights				
	SUB 10-31-2013	DSK Electric Inc.		
	SUB 10-31-2013	DSK Electric Inc.		165.00
	SUB 10-31-2013	DSK Electric Inc.		
	SUB 10-31-2013	DSK Electric Inc.		325.00
	SUB 10-31-2013	DSK Electric Inc.		
	SUB 10-31-2013	DSK Electric Inc.		49.00
	SUB 10-31-2013	DSK Electric Inc.		
	SUB 10-31-2013	DSK Electric Inc.		49.00
		Subcontract Total		588.00*
		Post Lights Total		588.00*
		r. PATIO Total		23,265.50*
		Collingwood Arena Total		7,556,095.93*
		Report Total		7,556,095.93*