

Business Unit:

Order Number	W.O. Type	Assigned	Description	Transaction Date	Short Description	Parent W.O.	Reference	Unit Number on WO	Location	Location Description	Status Comment	Labour 7000-7299	Labour Rechg (8615)	Equipment 8613	Material 7400-7699	Other Costs	Total Costs	Revenue5000-6999	5000-8700-8799	Variance (Under)/Over	Units	UM
148252	F	95174	PITRE, ROLAND	2010/12/28	2012 SNOW BLOWER	912	912	912	FLT10	Roads	7HRS	.00	6,665.94	.00	1,531.84	353,327.88	361,525.66	.00	361,525.66	.00		
166670	T	95174	PITRE, ROLAND	2012/07/13	INSTALL NEW BLOWER HEAD	166670	912	912	FLT10	Roads	7HRS	.00	1,341.99	.00	.00	100.65	1,442.64	(1,442.64)	.00	.00		
166896	T	95174	PITRE, ROLAND	2012/07/23	INSTALL GRASS	166894	912	912	FLT10	Roads	7 HRS	.00	1,056.00	.00	22.55	85.97	1,164.52	(1,250.49)	(85.97)	.00		
167485	C	95174	PITRE, ROLAND	2012/08/15	SWITCH BLOWER CONTROLS F	167485	912	912	FLT10	Roads	7 HRS	.00	220.00	.00	.00	54.26	274.26	.00	274.26	.00		
169645	W	95174	PITRE, ROLAND	2012/11/01	NO THROTTLE RESPONSE	169645	912	912	FLT10	Roads	7 HR	.00	264.00	.00	.00	19.80	283.80	.00	283.80	.00		
170044	W	96414	WINTER, BLAIR	2012/11/15	NO THROTTLE RESPONSE	170044	912	912	FLT10	Roads	7 HRS	.00	132.00	.00	.00	30.99	162.99	.00	162.99	.00		
170601	C	92945	CARR, MEL	2012/12/05	DAILY SERVICE	170601	912	912	FLT10	Roads	26 HR	.00	88.00	.00	.00	6.60	94.60	.00	94.60	.00		
170617	C	94265	PALMER, GORDON	2012/12/05	MOUNT CHUTE INDICATOR	170617	912	912	FLT10	Roads	21 HR	.00	83.00	.00	.00	6.23	89.23	.00	89.23	.00		
170801	C	92945	CARR, MEL	2012/12/11	DAILY SERVICE	170801	912	912	FLT10	Roads	39.5 HR	.00	88.00	.00	.00	6.60	94.60	.00	94.60	.00		
170897	C	95174	PITRE, ROLAND	2012/12/14	DAILY SERVICE	170897	912	912	FLT10	Roads	56 HR	.00	44.00	.00	.00	3.30	47.30	.00	47.30	.00		
170928	C	95174	PITRE, ROLAND	2012/12/17	DAILY SERVICE	170928	912	912	FLT10	Roads	70 HR	.00	44.00	.00	.00	3.30	47.30	.00	47.30	.00		
170940	C	95015	GALBRAITH, JOHN	2012/12/17	HARD SURFACE PATCHES	170940	912	912	FLT10	Roads	70 HR	.00	554.50	.00	.00	28.69	583.19	.00	583.19	.00		
170999	C	93478	THOMSON, GLEN	2012/12/19	DAILY SERVICE	170999	912	912	FLT10	Roads	86 HR	.00	44.00	.00	.00	3.30	47.30	.00	47.30	.00		
171048	C	96414	WINTER, BLAIR	2012/12/20	100 HOUR SERVICE	171048	912	912	FLT10	Roads	93 HR	.00	110.00	.00	.00	8.25	118.25	.00	118.25	.00		
171053	C	95015	GALBRAITH, JOHN	2012/12/20	ADJUST ANGLE OF WINGS	171053	912	912	FLT10	Roads	93 HR	.00	387.00	.00	.00	371.79	758.79	.00	758.79	.00		
171094	C	94265	PALMER, GORDON	2012/12/21	RESURFACING	171094	912	912	FLT10	Roads	94 HRS	.00	1,162.00	.00	982.24	389.32	2,533.56	.00	2,533.56	.00		
171112	S	90991	LENGYEL, KAREN	2012/12/24	OVER THE COUNTER PARTS	912	912	912	FLT10	Roads		.00	.00	.00	(371.72)	(411.86)	(783.58)	.00	(783.58)	.00		
171319	W	96414	WINTER, BLAIR	2012/12/31	HYD. LEAK ON CYLINDER	171319	912	912	FLT10	Roads	104 HR	.00	322.00	.00	.00	148.13	470.13	(470.13)	.00	.00		
172368	C	94265	PALMER, GORDON	2013/02/01	REMOVE DEBRIS FROM BLOWER	172368	912	912	FLT10	Roads	112 HR	.00	43.00	.00	.00	1.94	44.94	.00	44.94	.00		
173879	T	92175	ALEXANDER, KENN	2013/03/28	REMOVE GRASS FROM	173879	912	912	FLT10	Roads	116 HR	.00	230.00	.00	.00	10.35	240.35	(240.35)	.00	.00		
174205	C	96517	TOMLINSON, BOB	2013/07/08	REPAIR BURNT GROUND	174205	912	912	FLT10	Roads	116 HR	.00	137.99	.00	1.96	6.77	146.72	.00	146.72	.00		
174225	C	93478	THOMSON, GLEN	2013/04/08	NO START	174225	912	912	FLT10	Roads	116 HR	.00	828.00	.00	45.10	50.11	923.21	.00	923.21	.00		
179864	C	93478	THOMSON, GLEN	2013/10/29	INSTALL GRASS	179864	912	912	FLT10	Roads	130 HR	.00	637.60	.00	58.81	66.01	762.42	(762.42)	.00	.00		
180481	C	92849	HURLBURT, GORDON	2013/08/09	DAILY SERVICE	180481	912	912	FLT10	Roads	137 HR	.00	322.00	.00	.00	14.49	336.49	.00	336.49	.00		
180526	C	95174	PITRE, ROLAND	2013/11/20	CALL OUT-IMPROVE CASING TURN	180526	912	912	FLT10	Roads	146 HR	.00	874.00	30.00	550.46	227.07	1,681.53	.00	1,681.53	.00		
180850	C	95015	GALBRAITH, JOHN	2013/11/27	HARDSURFACING	180850	912	912	FLT10	Roads	182 HR	.00	559.01	.00	717.39	304.19	1,580.59	.00	1,580.59	.00		
181140	C	95015	GALBRAITH, JOHN	2013/12/04	REPAIR SHOULDER	181140	912	912	FLT10	Roads	241 HR	.00	172.00	.00	.00	7.74	179.74	.00	179.74	.00		
181266	P	92849	HURLBURT, GORDON	2013/08/09	INITIAL 2500 HOUR (FSR 912)	181266	912	912	FLT10	Roads	311 HR	.00	468.00	.00	440.85	146.70	1,055.55	.00	1,055.55	.00		

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181353	C	95015	GALBRAITH, 2013/12/10	2013/12/10	HARD SURFACE	60015531012		912	FLT10	Roads	292 HR	.00	258.00	.00	.00	11.61	269.61	.00	269.61	.00		
181655	C	95015	GALBRAITH, 2013/12/19	2013/12/19	HARD SURFACE	60015531012		912	FLT10	Roads	340 HR	.00	215.00	.00	.00	9.68	224.68	.00	224.68	.00		
182300	C	95015	GALBRAITH, 2014/01/07	2014/01/07	HARD SURFACE	60025001012		912	FLT10	Roads	379 HR	.00	585.00	.00	.00	26.33	611.33	.00	611.33	.00		
182306	C	95015	GALBRAITH, 2014/01/08	2014/01/08	CHANGE PAVEMENT	60012336	912	912	FLT10	Roads	379 HR	.00	558.00	.00	638.95	207.21	1,404.16	.00	1,404.16	.00		
182462	C	95015	GALBRAITH, 2014/01/10	2014/01/10	BLOWER REPAIR	600192462	912	912	FLT10	Roads	409 HR	.00	2,999.98	5.00	85.60	159.40	3,249.98	.00	3,249.98	.00		
182651	P	1003721	FINNING (CAMBRIA), 2014/01/16	2014/01/16	INITIAL 5000 HRS (FSR 912)	6001008751	912	912	FLT10	Roads	HR	.00	176.00	.00	326.93	1,405.69	1,908.62	.00	1,908.62	.00		
182967	P	1003721	FINNING (CAMBRIA), 2014/01/27	2014/01/27	EVERY 2500 HRS (FSR 912)	6001008751	912	912	FLT10	Roads	619 HR	.00	.00	.00	.00	1,156.25	1,156.25	.00	1,156.25	.00		
182999	C	95015	GALBRAITH, 2014/01/28	2014/01/28	REPAIR CHUTE	600182999	912	912	FLT10	Roads	568 HR	.00	135.00	.00	.00	6.08	141.08	.00	141.08	.00		
183097	C	95015	GALBRAITH, 2014/01/31	2014/01/31	REPAIR CHUTE	600182999	912	912	FLT10	Roads	568 HR	.00	360.00	.00	.00	16.20	376.20	.00	376.20	.00		
183098	C	96729	PROPP, GEOFF, 2014/01/31	2014/01/31	REPAIR BLOWER	6001088098	912	912	FLT10	Roads	599 HR	.00	225.00	.00	.00	10.13	235.13	.00	235.13	.00		
183099	C	95015	GALBRAITH, 2014/01/31	2014/01/31	REPLACE PAVEMENT	6001088098	912	912	FLT10	Roads	588 HR	.00	90.00	.00	9.20	6.67	105.87	.00	105.87	.00		
183415	C	95015	GALBRAITH, 2014/02/10	2014/02/10	HARD SURFACE	60013315012		912	FLT10	Roads	631 HR	.00	135.00	.00	888.64	289.27	1,312.91	.00	1,312.91	.00		
183427	C	95015	GALBRAITH, 2014/02/10	2014/02/10	CHUTE REPLACEMENT	60013315012		912	FLT10	Roads	HR	.00	1,304.99	.00	12,977.20	3,757.24	18,039.43	.00	18,039.43	.00		
183514	C	95174	PITRE, ROLAND, 2014/02/12	2014/02/12	REPLACE BLOWER DRUM	60013315012		912	FLT10	Roads	683 HR	.00	6,908.98	.00	9,069.57	12,478.89	28,457.44	.00	28,457.44	.00		
183556	C	95015	GALBRAITH, 2014/02/14	2014/02/14	REPAIR CHUTE	600183556	912	912	FLT10	Roads	662 HR	.00	225.00	.00	.00	10.13	235.13	.00	235.13	.00		
183652	C	95015	GALBRAITH, 2014/02/19	2014/02/19	REPAIR BLOWER	6001088652	912	912	FLT10	Roads	681 HR	.00	1,442.48	.00	58.67	93.63	1,594.78	.00	1,594.78	.00		
183655	C	96414	WINTER, BLAIR, 2014/02/19	2014/02/19	REFILL HYDRAULIC TANK	6001003655	912	912	FLT10	Roads	680 HR	.00	220.00	.00	187.08	63.22	470.30	.00	470.30	.00		
188558	C	95015	GALBRAITH, 2014/07/29	2014/07/29	REPAIR FLYWHEEL	600188558	912	912	FLT10	Roads	683 HR	.00	1,664.98	.00	638.95	257.02	2,560.95	.00	2,560.95	.00		
190560	C	96965	BISHOP, TRENT, 2014/09/25	2014/09/25	INSTALL CHUTE	600190560	912	912	FLT10	Roads	683 HR	.00	1,064.00	.00	2.98	131.16	1,198.14	.00	1,198.14	.00		
190561	C	96965	BISHOP, TRENT, 2014/09/25	2014/09/25	NO POWER STEERING	600190561	912	912	FLT10	Roads	729 HRS	.00	678.00	.00	1,091.33	794.18	2,563.51	.00	2,563.51	.00		
190570	C	96965	BISHOP, TRENT, 2014/09/25	2014/09/25	CHECK ENGINE LIGHT	600190570	912	912	FLT10	Roads	683 HR	.00	39.00	.00	6.69	3.67	49.36	.00	49.36	.00		
191586	C	95015	GALBRAITH, 2014/10/29	2014/10/29	HARD SURFACE	600191586	912	912	FLT10	Roads	786 HR	.00	1,327.50	.00	1,259.50	607.80	3,194.80	.00	3,194.80	.00		
192893	C	95174	PITRE, ROLAND, 2014/12/03	2014/12/03	CHUTE ISSUES	600192893	912	912	FLT10	Roads	683 HR	.00	649.00	.00	.00	29.21	678.21	.00	678.21	.00		
192894	C	95174	PITRE, ROLAND, 2014/12/03	2014/12/03	CHECK OVERBOLT	600192894	912	912	FLT10	Roads	692 HR	.00	352.00	.00	.00	15.84	367.84	.00	367.84	.00		
193174	C	95015	GALBRAITH, 2014/12/10	2014/12/10	REPAIR FLYWHEEL	600193174	912	912	FLT10	Roads	730 HR	.00	90.00	.00	.00	4.05	94.05	.00	94.05	.00		
193271	C	96414	WINTER, BLAIR, 2014/12/12	2014/12/12	CHECK FORD TRUCK LEAK	600193271	912	912	FLT10	Roads	740 HRS	.00	88.00	.00	54.89	19.60	162.49	.00	162.49	.00		
193627	C	95015	GALBRAITH, 2014/12/29	2014/12/29	REPLACE SHOULDER SURFACE	600193627	912	912	FLT10	Roads	767 HR	.00	585.00	.00	12.45	29.26	626.71	.00	626.71	.00		
194317	C	92175	ALEXANDER, KENNETH, 2015/01/15	2015/01/15	HYDRAULIC CYLINDER	600194317	912	912	FLT10	Roads	768 HRS	.00	176.00	.00	48.24	19.26	243.50	.00	243.50	.00		
194597	C	96729	PROPP, GEOFF, 2015/01/26	2015/01/26	REPLACE BLOWER	600194597	912	912	FLT10	Roads	803 HRS	.00	607.50	5.00	2,323.54	573.37	3,509.41	.00	3,509.41	.00		
194623	C	96729	PROPP, GEOFF, 2015/01/27	2015/01/27	REPAIR DRUM PAVEMENT	600194623	912	912	FLT10	Roads	803 HRS	.00	540.00	.00	.00	24.30	564.30	.00	564.30	.00		
195104	C	95015	GALBRAITH, 2015/02/06	2015/02/06	HARD SURFACE	60051041012		912	FLT10	Roads	819 HR	.00	1,391.00	.00	12,622.35	3,138.59	17,151.94	.00	17,151.94	.00		
195306	P	91358	LEISCHNER, TONY, 2015/02/13	2015/02/13	EVERY 2500 HRS (FSR 912)	600195306	912	912	FLT10	Roads	933 HRS	.00	328.00	.00	246.44	72.67	647.11	.00	647.11	.00		
195478	C	96729	PROPP, GEOFF, 2015/02/20	2015/02/20	HOLE IN CHUTE	600195478	912	912	FLT10	Roads	907 HRS	.00	67.50	.00	.00	3.04	70.54	.00	70.54	.00		

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199842	C	95174	PITRE, ROLAND	2015/07/16	TRAVEL - BOWEN	00199842	912	912	FLT10	Roads	933 HRS	.00	132.00	45.00	.00	7.92	184.92	.00	184.92	.00	
202186	C	97334	REISWIG, BRAN	2015/10/02	TRAVEL - NO	00202186	912	912	FLT10	Roads	934 HR	.00	594.00	37.50	591.93	326.08	1,549.51	.00	1,549.51	.00	
202254	P	92175	ALEXANDER, KE	2015/10/06	YEARLY IN-SAFETY	00202254	912	912	FLT10	Roads	934 HR	.00	792.00	.00	57.97	62.88	912.85	.00	912.85	.00	
202309	C	1003721	FINNING (CAN	2015/10/07	NO HIGH IDLE/THROTTLE RESPONSE	00202309	912	912	FLT10	Roads	934 HR	.00	858.00	.00	820.56	2,129.96	3,808.52	.00	3,808.52	.00	
202376	C	96729	PROPP, GEOFF	2015/10/10	HARD SURGE	00202376	912	912	FLT10	Roads	934 HRS	.00	1,620.00	.00	906.99	499.18	3,026.17	.00	3,026.17	.00	
203695	C	95015	GALBRAITH, JO	2015/11/22	MODIFY DRIVE	00203695	912	912	FLT10	Roads	NO METER	.00	1,395.00	.00	271.28	126.53	1,792.81	.00	1,792.81	.00	
204021	C	91358	LEISCHNER, TO	2015/12/01	FAN NEEDS SERVICE	00204021	912	912	FLT10	Roads	944 HR	.00	132.00	.00	61.25	20.33	213.58	.00	213.58	.00	
204022	C	91358	LEISCHNER, TO	2015/12/01	CB RADIO	00204022	912	912	FLT10	Roads	944 HR	.00	88.00	.00	118.42	31.79	238.21	.00	238.21	.00	
204023	C	91358	LEISCHNER, TO	2015/12/01	ROCKER SWITCH WORKING	00204023	912	912	FLT10	Roads	944 HR	.00	88.00	.00	12.29	6.85	107.14	.00	107.14	.00	
204375	C	1003721	FINNING (CAN	2015/12/10	REPROGRAM PERAMETERS	00204375	912	912	FLT10	Roads	944 HRS	.00	.00	.00	.00	630.90	630.90	.00	630.90	.00	
204429	C	95015	GALBRAITH, JO	2015/12/13	BLOWER REPAIR	00204429	912	912	FLT10	Roads	964 HRS	.00	2,520.00	.00	1.93	113.85	2,635.78	.00	2,635.78	.00	
204731	C	93478	THOMSON, GLE	2015/12/23	NEEDS A BATTERY	00204731	912	912	FLT10	Roads	965 HR	.00	49.00	15.00	.00	2.21	66.21	.00	66.21	.00	
205782	C	95015	GALBRAITH, JO	2016/01/21	REPAIR DRIVE FLYTING	00205782	912	912	FLT10	Roads	988 HR	.00	90.00	.00	.00	4.05	94.05	.00	94.05	.00	
205842	C	96729	PROPP, GEOFF	2016/01/23	HARD SURGE AND AUGERS	00205842	912	912	FLT10	Roads	1004 HRS	.00	315.00	.00	176.66	55.70	547.36	.00	547.36	.00	
206039	C	95015	GALBRAITH, JO	2016/02/01	WELD IN DRIVE	00206039	912	912	FLT10	Roads	1061 HR	.00	90.00	.00	.00	4.05	94.05	.00	94.05	.00	
206269	C	95015	GALBRAITH, JO	2016/02/08	BLOWER REPAIR	00206269	912	912	FLT10	Roads	1089 HRS	.00	2,002.50	.00	3.71	90.99	2,097.20	.00	2,097.20	.00	
213301	P	92175	ALEXANDER, KE	2016/09/26	YEARLY IN-SAFETY	00203301	912	912	FLT10	Roads	1089 HR	.00	2,772.00	.00	610.02	354.03	3,736.05	.00	3,736.05	.00	
214380	C	96729	PROPP, GEOFF	2016/11/01	SEASONAL REPAIRS	00214380	912	912	FLT10	Roads	1085 HRS	.00	11,354.00	.00	8,685.52	1,334.44	21,373.96	.00	21,373.96	.00	
217221	C	95015	GALBRAITH, JO	2017/01/25	REPAIR BLOWER	00217221	912	912	FLT10	Roads	1128 HR	.00	502.00	.00	604.71	213.97	1,320.68	.00	1,320.68	.00	
217792	A	97334	REISWIG, BRAN	2017/02/09	ACCIDENT - PIN	00217792	912	912	FLT10	Roads	1180 HR	.00	177.00	.00	.00	7.97	184.97	(184.97)	.00	.00	
217869	C	97334	REISWIG, BRAN	2017/02/11	INSPECT DRIVE	00217869	912	912	FLT10	Roads	1180 HRS	.00	315.00	.00	1,230.45	303.34	1,848.79	.00	1,848.79	.00	
220917	C	97322	MURRAY, ERIC	2017/05/11	TRAVEL - BOWEN	00220917	912	912	FLT10	Roads	1180 HR	.00	135.00	45.00	.00	6.08	186.08	.00	186.08	.00	
224385	C	97551	MORGAN, BLAN	2017/08/31	SEASONAL REPAIRS	00224385	912	912	FLT10	Roads	1169 HRS	.00	3,150.00	.00	1,363.65	566.84	5,080.49	.00	5,080.49	.00	
224394	P	97551	MORGAN, BLAN	2017/09/01	YEARLY IN-SAFETY	00224394	912	912	FLT10	Roads	1169 HR	.00	270.00	.00	10.31	38.67	318.98	.00	318.98	.00	
225609	C	95015	GALBRAITH, JO	2017/10/10	BLOWER REPAIR	00225609	912	912	FLT10	Roads	1183 HR	.00	6,164.00	.00	935.98	551.34	7,651.32	.00	7,651.32	.00	
226893	P	92849	HURLBURT, GORDON	2017/10/11	EVERY 2500 HRS (SR 912)	00226893	912	912	FLT10	Roads	1188 HR	.00	210.00	.00	319.25	82.12	611.37	.00	611.37	.00	
227378	C	97551	MORGAN, BLAN	2017/12/06	LOW OIL PRESSURE WARNING	00227378	912	912	FLT10	Roads	1189 HR	.00	2,142.50	.00	511.95	243.45	2,897.90	.00	2,897.90	.00	

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Order Number	W.O. Type	Assigned	Description	Transaction Date	Short Description	Parent W.O.	Reference	Unit Number on WO	Location	Location Description	Status Comment	Labour 7000-7299	Labour Rechg (8615)	Equipment 8613	Material 7400-7699	Other Costs	Total Costs	Revenue 6999,8700-8700	5000-8700 (Under/Over)	Variance	Units	UM
227569	C	95174	PITRE, ROLAND	2017/12/13	FUEL PROBLEM	1027569	912	912	FLT10	Roads	1189 HR	.00	1,012.50	.00	378.14	163.97	1,554.61	.00	1,554.61	.00	.00	
228400	C	96729	PROPP, GEORGE	2018/01/10	HARD SURF PADDLES	1028400	912	912	FLT10	Roads	1202 HR	.00	658.00	.00	132.16	60.67	850.83	.00	850.83	.00	.00	
228560	C	95015	GALBRAITH, JOHN	2018/01/16	BLOWER REPAIR	1028560	912	912	FLT10	Roads	1229 HR	.00	654.00	.00	.00	29.43	683.43	.00	683.43	.00	.00	
228637	A	95015	GALBRAITH, JOHN	2018/01/17	INCIDENT REPAIR CHUTE REP	1028637	912	912	FLT10	Roads	1217 HR	.00	120.00	.00	.00	5.40	125.40	(125.40)	.00	.00	.00	
229306	C	95015	GALBRAITH, JOHN	2018/02/02	REPAIR BLOWER	1029306	912	912	FLT10	Roads	1263 HR	.00	3,514.50	35.00	4,509.80	1,231.06	9,290.36	.00	9,290.36	.00	.00	
229568	C	97322	MURRAY, ERIC	2018/02/12	REPAIR HYDRAULIC LEAK	1029568	912	912	FLT10	Roads	1345 HR	.00	324.00	.00	106.15	39.53	469.68	.00	469.68	.00	.00	
229787	C	95015	GALBRAITH, JOHN	2018/02/18	BLOWER REPAIR	1029787	912	912	FLT10	Roads	1443 HR	.00	1,397.00	.00	860.65	390.59	2,648.24	.00	2,648.24	.00	.00	
229972	P	92945	CARR, MEL	2018/02/23	EVERY 2500 HOURS (SR 912)	1029972	SR2	912	FLT10	Roads	1443 HR	.00	344.00	.00	327.23	115.30	786.53	.00	786.53	.00	.00	
231334	C	95015	GALBRAITH, JOHN	2018/04/03	LINING DRUM	1031334	912	912	FLT10	Roads	1443 HR	.00	4,353.00	245.00	21,011.10	6,055.65	31,664.75	.00	31,664.75	.00	.00	
232975	C	95015	GALBRAITH, JOHN	2018/05/30	CHUTE MODIFICATIONS GET HOURS	1032975	SR2	912	FLT10	Roads	1443 HR	.00	3,682.33	.00	10,775.33	2,777.95	17,235.61	.00	17,235.61	.00	.00	
233854	P	98062	PLOVER, ROBERT	2019/06/29	YEARLY INSPECTION SAFETY	1033854	912	912	FLT10	Roads	1443 HR	.00	10,266.50	.00	4,072.62	1,500.38	15,839.50	.00	15,839.50	.00	.00	
237636	C	95015	GALBRAITH, JOHN	2018/12/04	SET BLOWER MARKER	1037636	912	912	FLT10	Roads	1442 HR	.00	101.25	.00	.00	4.56	105.81	.00	105.81	.00	.00	
237708	C	95015	GALBRAITH, JOHN	2018/12/06	REPAIR (WHEEL) FLYING	1037708	912	912	FLT10	Roads	1473 HR	.00	7,695.00	12.50	7,664.37	2,873.66	18,245.53	.00	18,245.53	.00	.00	
238780	C	95174	PITRE, ROLAND	2019/01/15	ADJUST AUGER MAIN	1038780	912	912	FLT10	Roads	1518 HR	.00	184.00	.00	.00	8.28	192.28	.00	192.28	.00	.00	
239999	C	96729	PROPP, GEORGE	2019/02/22	DRUM REPAIR	1039999	912	912	FLT10	Roads	1552 HR	.00	423.00	.00	.00	19.04	442.04	.00	442.04	.00	.00	
240145	C	95015	GALBRAITH, JOHN	2019/02/28	HARD SURF PATCHING	1040145	912	912	FLT10	Roads	1606 HR	.00	658.00	.00	.00	29.61	687.61	.00	687.61	.00	.00	
240360	C	95015	GALBRAITH, JOHN	2019/03/07	CHANGE PADDLES	1040360	SR2	912	FLT10	Roads	1659 HR	.00	611.00	.00	85.92	47.69	744.61	.00	744.61	.00	.00	
240507	P	98062	PLOVER, ROBERT	2019/03/12	EVERY 2500 HOURS (SR 912)	1040507	SR2	912	FLT10	Roads	1704 HR	.00	1,794.00	.00	4,111.87	1,200.94	7,106.81	.00	7,106.81	.00	.00	
243488	P	98062	PLOVER, ROBERT	2019/07/03	YEARLY INSPECTION SAFETY	1043488	912	912	FLT10	Roads	1704 HR	.00	14,933.00	.00	3,776.94	1,714.90	20,424.84	.00	20,424.84	.00	.00	
248036	C	95015	GALBRAITH, JOHN	2020/01/03	MODS TO CHUTE	1048036	912	912	FLT10	Roads	NO METER	.00	305.50	11.00	.00	13.75	330.25	.00	330.25	.00	.00	
248069	C	96729	PROPP, GEORGE	2020/01/06	CHUTE MODIFICATIONS	1048069	912	912	FLT10	Roads	1772 HR	.00	705.00	.00	93.07	53.60	851.67	.00	851.67	.00	.00	
248916	C	96729	PROPP, GEORGE	2020/02/03	BLOWER ISSUES	1048916	912	912	FLT10	Roads	1815 HR	.00	893.00	.00	1,564.66	476.52	2,934.18	.00	2,934.18	.00	.00	
252268	P	95174	PITRE, ROLAND	2020/07/06	YEARLY INSPECTION SAFETY	1052268	912	912	FLT10	Roads	1815 HR	.00	16,197.50	11.00	31,592.96	13,155.17	60,956.63	.00	60,956.63	.00	.00	
255827	C	95015	GALBRAITH, JOHN	2020/12/30	BLOWER ISSUES	1055827	912	912	FLT10	Roads	1829 HR	.00	1,582.00	(11.00)	39.27	11.66	1,621.93	.00	1,621.93	.00	.00	
257164	C	95174	PITRE, ROLAND	2021/02/18	REPAIR GEAR BOX FOR DRUM	1057164	912	912	FLT10	Roads	1887 HR	.00	1,024.00	.00	1,302.92	627.55	2,954.47	.00	2,954.47	.00	.00	
259986	P	95174	PITRE, ROLAND	2021/06/24	YEARLY INSPECTION SAFETY	1059986	912	912	FLT10	Roads	1888 HR	.00	4,101.00	.00	1,583.78	986.43	6,671.21	.00	6,671.21	.00	.00	
264134	P	97934	LEFLEY, JOSEPH	2022/01/17	EVERY 2000 HOURS (SR 912)	1064134	912	912	FLT10	Roads	2001 HR	.00	516.00	.00	455.90	155.66	1,127.56	.00	1,127.56	.00	.00	

Business Unit:

Order Number	W.O. Type	Assigned	Description	Transaction Date	Short Description	Parent W.O.	Reference	Unit Number on WO	Location	Location Description	Status Comment	Labour 7000-7299	Labour Rechg (8615)	Equipment 8613	Material 7400-7699	Other Costs	Total Costs	Revenue5000-6999	5000-8700-8799	Variance (Under)/Over	Units	UM
(FSR 912)																						
264597	C	96729	PROPP, GEOFF	2022/02/04	HOLE IN CHUTE	264597	912	912	FLT10	Roads	1918 HR	.00	329.00	.00	.00	23.03	352.03	.00	352.03	.00		
266755	C	98341	VILLACORTA, DAVID	2022/05/04	TRAVEL BONES	266755	912	912	FLT10	Roads	1935 HR	.00	106.00	.00	.00	7.42	113.42	.00	113.42	.00		
268250	P	98061	DIONNE, DREW	2022/07/08	YEARLY INSPECTION SAFETY	268250	912	912	FLT10	Roads	1945 HR	.00	6,037.00	.00	1,923.93	1,027.88	8,988.81	.00	8,988.81	.00		
270860	C	96729	PROPP, GEOFF	2022/11/09	DAILY INSPECTION	270860	912	912	FLT10	Roads	2001 HR	.00	1,715.50	.00	66.39	135.69	1,917.58	.00	1,917.58	.00		
271249	C	98061	DIONNE, DREW	2022/11/27	REPAIR DAMAGE TO FRONT BUMPER	271249	912	912	FLT10	Roads	1986 HR	.00	4,522.00	.00	326.42	393.25	5,241.67	.00	5,241.67	.00		
271268	A	96729	PROPP, GEOFF	2022/11/28	INCIDENT REPAIR REAR BUMPER	271268	343	912	FLT10	Roads	1986 HR	.00	1,140.00	.00	446.60	184.76	1,771.36	(1,771.36)	.00	.00		
272250	C	98061	DIONNE, DREW	2023/01/08	REPAIR PS ON REAR BUMPER	272250	912	912	FLT10	Roads	2011 HR	.00	212.00	.00	376.19	265.33	853.52	.00	853.52	.00		
272303	C	95015	GALBRAITH, JOHN	2023/01/11	REPAIR RUBBER SKIRTING	272303	912	912	FLT10	Roads	HR	.00	235.00	.00	.00	16.45	251.45	.00	251.45	.00		
273701	C	96729	PROPP, GEOFF	2023/03/01	HARD SURFACE PADDLES	273701	912	912	FLT10	Roads	2011 HR	.00	188.00	.00	.00	13.16	201.16	.00	201.16	.00		
276624	P	96729	PROPP, GEOFF	2023/06/29	YEARLY INSPECTION SAFETY	276624	912	912	FLT10	Roads	2018 hrs	.00	3,967.00	.00	579.15	526.34	5,072.49	.00	5,072.49	.00		
281312	C	95015	GALBRAITH, JOHN	2024/01/21	BLOWER INSPECTION	281312	912	912	FLT10	Roads	2044 HR	.00	47.00	.00	.00	3.29	50.29	.00	50.29	.00		
282649	C	95015	GALBRAITH, JOHN	2024/03/05	BLOWER INSPECTION	282649	912	912	FLT10	Roads	2047 hr	.00	94.00	24.00	.00	6.58	124.58	.00	124.58	.00		
286906	P	98061	DIONNE, DREW	2024/08/21	YEARLY INSPECTION SAFETY	286906	912	912	FLT10	Roads	NO METER	.00	4,122.00	.00	1,025.18	649.86	5,797.04	.00	5,797.04	.00		
												.00	181,084.52	510.00	163,012.21	425,266.73	769,873.46	(6,247.76)	763,625.70	.00		