

# Detailed expenses for the Green Home project - Sheet No. 5

FROM November 1 to November 30, 2008

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
11/1/2008	Home Hardware	Materials and small tools	10 invoices (\$100 credit due to error previous month)	\$410.10	\$410.10	<input type="checkbox"/>
11/1/2008	BMR	Furnishings	Toilet	\$112.97	\$523.07	<input type="checkbox"/>
11/4/2008	BMR	Materials and small tools	Miscellaneous	\$119.88	\$642.95	<input type="checkbox"/>
11/5/2008	Contractor	Materials and small tools	Miscellaneous	\$151.70	\$794.65	<input type="checkbox"/>
11/5/2008	Contractor	Contract labour		\$607.50	\$1,402.15	<input type="checkbox"/>
11/8/2008	Helper	Casual labour		\$225.00	\$1,627.15	<input type="checkbox"/>
11/8/2008	Tuff/Flex	Major construction item	Spray foam insulation	\$8,357.70	\$9,984.85	<input type="checkbox"/>
11/8/2008	Backhoe man	Water well	Excavation 2.5 hrs @ \$40	\$100.00	\$10,084.85	<input type="checkbox"/>
11/9/2008	Contractor	Contract labour		\$435.00	\$10,519.85	<input type="checkbox"/>
11/10/2008	Hardware store	Materials and small tools		\$6.22	\$10,526.07	<input type="checkbox"/>
11/10/2008	BMR	Materials and small tools		\$13.55	\$10,539.62	<input type="checkbox"/>
11/14/2008	Helper	Casual labour		\$226.00	\$10,765.62	<input type="checkbox"/>
11/17/2008	Contractor	Materials and small tools		\$127.50	\$10,893.12	<input type="checkbox"/>
11/17/2008	Tree man	Landscaping	Tree cutting and shredding services	\$355.00	\$11,248.12	<input type="checkbox"/>
11/18/2008	BMR	Materials and small tools		\$7.85	\$11,255.97	<input type="checkbox"/>
11/20/2008	BMR	Landscaping	Patio slabs	\$253.17	\$11,509.14	<input type="checkbox"/>
11/27/2008	BMR	Materials and small tools	Miscellaneous	\$124.86	\$11,634.00	<input type="checkbox"/>
11/28/2008	BMR	Materials and small tools	Miscellaneous	\$246.71	\$11,880.71	<input type="checkbox"/>
11/28/2008	Helper	Casual labour		\$325.00	\$12,205.71	<input type="checkbox"/>
11/28/2008	Plumber	Water well	Pump & installation	\$1,800.00	\$14,005.71	<input type="checkbox"/>

