

Detailed Expenses for the Green Home Project - Sheet No. 10

April 1-30, 2009

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
4/1/2009	Home Hardware	Materials and small tools	Additional drywall	\$180.12	\$180.12	<input type="checkbox"/>
4/6/2009	Home Hardware	Materials and small tools		\$116.91	\$297.03	<input type="checkbox"/>
4/7/2009	Drywalling contractor	Major construction item	Crack filling	\$1,672.40	\$1,969.43	<input type="checkbox"/>
4/7/2009	Drywalling contractor	Casual labour	Work on laundry room	\$168.60	\$2,138.03	<input type="checkbox"/>
4/7/2009	NB Power	Heating	15 Feb.-15 Mar/09	\$125.57	\$2,263.60	<input type="checkbox"/>
4/9/2009	Paint store	Materials and small tools	Vapor barrier primer	\$33.90	\$2,297.50	<input type="checkbox"/>
4/9/2009	Kent	Materials and small tools		\$13.41	\$2,310.91	<input type="checkbox"/>
4/9/2009	Home Depot	Materials and small tools		\$159.39	\$2,470.30	<input type="checkbox"/>
4/9/2009	Home Depot	Major construction item	Drop ceiling	\$883.24	\$3,353.54	<input type="checkbox"/>
4/20/2009	Canadian Tire	Materials and small tools	Sticky mat for working on steel roof	\$22.58	\$3,376.12	<input type="checkbox"/>
4/20/2009	Contractor	Contract labour	5 days	\$928.50	\$4,304.62	<input type="checkbox"/>
4/20/2009	Contractor	Materials and small tools		\$23.18	\$4,327.80	<input type="checkbox"/>
4/20/2009	Contractor	Tool rental		\$75.00	\$4,402.80	<input type="checkbox"/>
4/27/2009	Home Depot	Materials and small tools		\$7.88	\$4,410.68	<input type="checkbox"/>
						<input type="checkbox"/>