Detailed Expenses for Green Home Project - Sheet No.8

February 1 to 28, 2009

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
2/1/2009	Unmentionable!	Materials and small tools	Sunkit solar tool (NOT recommended)	$21.95	$21.95	☐
2/1/2009	Mason	Maintenance and repairs	Chimney repair	$150.00	$171.95	☐
2/2/2009	Electrician	Electrical	Second payment	$3,000.00	$3,171.95	☐
2/2/2009	NB Power	Heating	Dec. 15 to Jan 15	$113.28	$3,285.23	☐
2/3/2009	Contractor	Contract labour	26 Jan to Feb. 1	$586.50	$3,871.73	☐
2/3/2009	Contractor	Materials and small tools		$129.25	$4,000.98	☐
2/3/2009	Contractor	Tool rental		$30.00	$4,030.98	☐
2/5/2009	Colonial Mfg	Materials and small tools	Custom wood flooring	$292.90	$4,323.88	☐
2/10/2009	Contractor	Contract labour		$391.50	$4,715.38	☐
2/10/2009	Contractor	Materials and small tools	Spray foam	$36.14	$4,751.52	☐
2/10/2009	Contractor	Miscellaneous		$10.00	$4,761.52	☐
2/10/2009	Contractor	Tool rental		$30.00	$4,791.52	☐
2/27/2009	Home Hardware	Materials and small tools	January statement	$335.93	$5,127.45	☐
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