

Detailed expenses for the Green Home Project - Sheet No. 6

From December 1 to December 31, 2008

Date	Payee	Category	Memo	Amount Paid	Total Paid
12/1/2008	BMR	Materials and small tools	Illegible	\$7.44	\$7.44
12/1/2008	Backhoe man	Site drainage	1 3/4 hrs @ 40.	\$70.00	\$77.44
12/1/2008	Home Depot	Materials and small tools		\$52.57	\$130.01
12/3/2008	Mr. Best	Site drainage	Crushed rock	\$120.00	\$250.01
12/3/2008	BMR	Landscaping	Patio blocks	\$60.91	\$310.92
12/4/2008	Home Hardware	Materials and small tools	9 invoices from Nov.	\$780.25	\$1,091.17
12/5/2008	Grocery Store	Materials and small tools	2 pr work gloves	\$20.32	\$1,111.49
12/5/2008	Helper	Casual labour		\$235.00	\$1,346.49
12/7/2008	Contractor	Materials and small tools		\$45.00	\$1,391.49
12/7/2008	Contractor	Tool rental		\$30.00	\$1,421.49
12/7/2008	Contractor	Contract labour		\$405.00	\$1,826.49
12/10/2008	Hardware Minto	Materials and small tools	Driveway markers	\$8.57	\$1,835.06
12/11/2008	Helper	Casual labour	10 hrs	\$100.00	\$1,935.06
12/11/2008	Helper	Transport	Gas, trip to Minto	\$15.00	\$1,950.06
12/11/2008	Minto Welding	Materials and small tools	Fence posts	\$132.55	\$2,082.61
12/13/2008	Contractor	Materials and small tools		\$69.59	\$2,152.20
12/13/2008	Contractor	Contract labour		\$94.50	\$2,246.70
12/24/2008	Helper	Casual labour		\$75.00	\$2,321.70