

**GREEN HOME PROJECT
QUARTERLY SUMMARY OF EXPENSES**

For the period of: October 1 to December 31, 2008

Month	Item	Amount	Monthly Total
October 2008	Materials and small tools	1,297.43	
	Casual labour	820.00	
	Waste disposal	20.00	
	Contract labour	453.50	
	Water well	2,930.98	
	Miscellaneous	137.83	
			5,659.74
November 2008	Materials and small tools	1,087.49	
	Casual labour	776.00	
	Contract labour	1,690.50	
	Furnishings	112.97	
	Landscaping	608.17	
	Insulation	8,357.70	
	Water well	1,900	
			14,942.93
December 2008	Materials and small tools	116.29	
	Casual labour	410.00	
	Contract labour	499.50	
	Landscaping (incl. site drainage)	250.91	
	Tool rental	30.00	
	Transport	15.00	
			2,321.70
Quarterly Total			22,924.37
TOTAL TO DATE			<u>41,019.42</u>