

InvNo: 50 DORENA VALU	InvDesc: ROBINS VALU		\$157.50
10-41-408000-0000	LEGAL AND PROFESSIONAL FEES	\$150.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$7.50	
InvNo: 130 GREMIK VALU	InvDesc: GREMIK VALU		\$157.50
10-41-408000-0000	LEGAL AND PROFESSIONAL FEES	\$150.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$7.50	
InvNo: 423 MANLEY VALU	InvDesc: FORBES VALUATION		\$157.50
10-41-408000-0000	LEGAL AND PROFESSIONAL FEES	\$150.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$7.50	
InvNo: 56 DAVIDSON VALU	InvDesc: TRASK VALUATION		\$157.50
10-41-408000-0000	LEGAL AND PROFESSIONAL FEES	\$150.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$7.50	

ChqNo: 024615	Date: 6/9/2010	Vendor: RHONDA COOK	Amount: \$15.78
InvNo: #26874	InvDesc: ABORIGINAL CONSULT - SNACKS	InvAmt: \$15.78	
10-00-155555-0000	ASSET CLEARING ACCOUNT	\$15.78	

ChqNo: 024616	Date: 6/9/2010	Vendor: ROGERS WELDING	Amount: \$22.66
InvNo: 0816	InvDesc: TRAILER HITCH WELD	InvAmt: \$22.66	
10-28-362000-0000	EQUIPMENT MAINTENANCE	\$21.66	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$1.00	

ChqNo: 024617	Date: 6/9/2010	Vendor: RON NICKASON LTD	Amount: \$710.41
InvNo: 05429	InvDesc: S/B PUMPOUTS	InvAmt: \$426.25	
10-51-393000-0000	WASHROOM MTCE-SEWAGE PUMPOUT	\$405.96	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$20.29	
InvNo: 05455	InvDesc: SB SEWAGE P/O	InvAmt: \$142.08	
10-51-393000-0000	WASHROOM MTCE-SEWAGE PUMPOUT	\$135.32	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$6.76	
InvNo: 05453	InvDesc: S/B SEWAGE P/O	InvAmt: \$142.08	
10-51-393000-0000	WASHROOM MTCE-SEWAGE PUMPOUT	\$135.32	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$6.76	

ChqNo: 024618	Date: 6/9/2010	Vendor: RON PRINGLE ELECTRIC LTD.	Amount: \$406.31
InvNo: 10300	InvDesc: ST LT MAINF	InvAmt: \$406.31	
10-32-362000-0000	STREET LIGHT MAINTENANCE	\$386.96	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$19.35	

ChqNo: 024619	Date: 6/9/2010	Vendor: ROYAL BANK VISA - MAYOR	Amount: \$64.00
InvNo: CREDIT CARD	InvDesc: PSB TRAINING DINNER	InvAmt: \$64.00	

Distributions do not exist for the selected distribution:

ChqNo: 024620	Date: 6/9/2010	Vendor: ROYAL BANK VISA- MPW	Amount: \$99.79
InvNo: CREDIT CARD	InvDesc: AMA SEWER NOTICE	InvAmt: \$99.79	

Distributions do not exist for the selected distribution:

ChqNo: 024621	Date: 6/9/2010	Vendor: ROYAL BUCHANAN CONSTRUCTION	Amount: \$156.45
InvNo: 344	InvDesc: COAL SHED - DEADBOLTS/ENTRANCE	InvAmt: \$112.35	
10-51-390000-0000	PROPERTY & BUILDING MAINTENANCE	\$107.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$5.35	
InvNo: 342	InvDesc: KRUGER PLAQUE INSTAL	InvAmt: \$44.10	
10-11-390000-0000	PROPERTY & BUILDING MAINTENANCE	\$42.00	
10-00-019000-0000	A/R - GST - GOVT OF CANADA	\$2.10	