

STOCK/2021

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
1/5/2022		fleet Brake	grease cap	\$21.30	1	
Total				\$21.30	1	

Polar TRACS /2021

Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
1/6/2022	4	Bosh	hose	\$106.15	2	
1/11/2022	2	Bosh	hose	\$152.17	2	
Total				\$258.32	4	

Snow Blade Brush/2022

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
1/4/2022		Bosh	hose	\$137.20	1	
Total				\$137.20	1	

<b>TOTAL PARTS</b>	<b>\$416.82</b>
<b>TOTAL LABOUR</b>	<b>5</b>

STOCK/2021

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
2/17/2021		Oak creek	Tires	\$639.75	2	
2/24/2021		kal tire	install	\$118.06	1	
3/1/2021		Bosh	hose	\$82.71	1	
3/1/2021		Greggs	fasteners	\$15.84	1	
10/18/2021		All track	Repair toro under carriage	\$1,350.00	4	
Total				\$2,206.36	9	

Polar TRACS /2021

Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
2/23/2021	2	napa	battery	\$121.12	1	
8/23/2021		Greggs	Links and nuts	\$54.19	2	
8/18/2021		Caster town	Casters	\$200.00	4	
8/25/2021		Greggs	Links and nuts	\$40.95		
8/20/2021		Transmission supply	Flange bearings	\$198.15		
8/11/2021		Oak creek	Brake pads	\$346.52		
8/12/2021		napa	Fuel filters	\$45.68		
8/5/2021		napa	Oil filters	\$231.00		
8/5/2021		napa	Air filters	\$191.86		
8/18/2021		Caster town	6x3" Rubber wheels	\$299.15		
Total				\$1,728.62	7	

Snow Blade Brush/2021

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
8/25/2021		Napa	Oil filters	\$34.28	4	
9/15/2021		Oak creek	Brush bushings	278.6	4	

<b>TOTAL PARTS</b>	<b>\$4,247.86</b>
<b>TOTAL LABOUR</b>	<b>24</b>



STOCK/2019

Date	Supplier	Repair	Price	Hours	KM/HR
7/15/2019	Napa	Air and fuel filters	\$138.74	20	
7/17/2019	Napa	Oil	\$90.10	5	
7/16/2019	Napa	Lights	\$17.50		
7/22/2019	Napa	Silicon	\$39.48	5	
7/22/2019	Napa	flasher	\$10.88		
Total			\$296.70	30	

Polar TRACS /2019

Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
1/18/2019	#2	Ability	Brush hoses	\$72.03	4	
1/10/2019	# 2	Oak Creek	Blower motor housing	\$69.39	2	
1/17/2019	#2	Oak Creek	brake SWITCH	\$83.48	2	
1/17/2019	#2	Oak Creek	Neutral switch	\$98.26	2	
1/21/2019	#1	Oak Creek	Engine temp switch	\$247.97	2	
1/23/2019	#4	Oak Creek	Brake Pads	\$540.28	2	
2/20/2019	#1	Ability	front hose	\$93.95	1	
2/20/2019	#1	Ability	Front hose	\$84.30	1	
2/13/2019	#2	Ability	Brush hoses	\$214.99	2	
7/29/2019	#4	Oak Creek	Shock	\$46.44	1	
8/12/2019		Ability	adapter	\$0.85	0.5	
11/26/2019	1/4/1900	Oak Creek	Windshield Glass DAN MESSUP	\$1,743.12	1	
Total			\$3,295.06	20.5		

Snow Blade Brush/2019

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
9/5/2019		Wear Pro	Cutting Edges	\$134.69	2	
7/29/2019		ability hose	hose	144.05	2	
8/7/2019		ability hose	Hose	\$96.26	1	
8/6/2019		ability hose	adapter	\$3.91		
9/5/2019		oak creek	Locking pin	\$114.30	1	
9/5/2019		Princess Auto	Actuators	\$79.99	4	
Total			\$573.20	10		

<b>TOTAL PARTS</b>	<b>\$4,164.96</b>
<b>TOTAL LABOUR</b>	<b>60.5</b>

STOCK/2018

Date	Supplier	Repair	Price	Hours	KM/HR
2/20/2018	caster town	Brush Casters	\$162.76	2	
1/3/2018	Oak Creek	4 tires	\$1,015.42	8	
2/21/2018	Oak Creek	fuel cap	\$24.09	0.5	

Polar TRACS /2018

Date	UNIT	Invoice #	Supplier	Repair	Price	Hours	KM/HR
2/9/2018	UNIT 3		Reliance	Main control valve feed hose	\$98.54	12	
2/28/2018	UNIT 3		Oak Creek	Oil Pan	\$267.93	4	
3/5/2018	unit 2		Oak Creek	Windshield	\$1,510.15	2	



STOCK/2017

Polar TRACS /2017

Date	Supplier	Repair	Price	Hours	KM/HR
3/7/2017	Reliance	Hoses		8	
4/18/2017	oak creek	Brush drive Shaft	\$937.08	1	
4/7/2017	Reliance	Test gauge and fittings	\$22.85	1	
2/6/2017	oak Creek	Tilt cylinder	\$335.46	2	
1/11/2017	Transmission Supplies	Front drive shaft bearings	\$97.66	4	
1/11/2017	Transmission Supplies	Front drive shaft bearings	\$97.66	4	
3/9/2017	All track	Rebuild broom Gear box Mount	\$273.31	8	
1/9/2017	napa	Blower Motor	\$173.76	6	
1/11/2016	napa	tire sealant	85.28	4	
1/12/2017	Reliance	Hoses for brush and lift	\$199.83	6	
1/16/2017	NAPA	UVTF	\$122.40		
1/6/2017	Caster town	Casters	\$351.72	4	
1/17/2017	FGI	NEW LIGHTS	\$1,013.00	10	
2/6/2017	Oak Creek	Wiper arm, Wheel, Tire	\$790.06		
2/21/2017	napa	blower motor	\$86.88		
3/10/2017	napa	Blower motor fan cage	\$40.56	2	5 bought
3/30/2017	napa	Drive Shaft Bearings	\$49.52	5	
3/29/2017	napa	Drive Shaft Bearings	\$24.76		
4/7/2017	napa	AW 32	\$93.78	1	
4/17/2017	Tire land	Mount Tire	\$48.95	2	
3/28/2017	DEL	LED Lights	\$482.00	20	
3/31/2017	Oak Creek	Wheel for Lasers	\$175.73	2	
9/12/2017	Oak Creek	Wiper motor	\$295.00	3	
8/16/2017	napa	Battery	\$111.08	1	
8/15/2017	napa	Fuel filter	\$64.32	6	
8/16/2017	napa	filters oil fuel	\$93.48	30	
10/31/2017	napa	Wrenches to adjust brush	\$129.98		
10/25/2017	Wear pro	Plow edge	\$37.80	1	
11/2/2017	Canadian Tire	Supplies for Sea Can Set up in Signal hill	\$424.10	10	
12/20/2017	napa	tire sealant	\$132.81	3	
12/28/2017	napa	UTF	\$265.20	5	80 liters

Date	W/O #	Invoice #	Supplier	Repair	Price	Hours	KM/HR
1/9/2017	UNIT #3		napa	Blower Motor	\$86.88	2	
1/11/2017	UNIT #3		napa	Repack wheel bearings, replace e brakes, replace drive shaft bearings, rebrush, change oil replace hydraulic lines, replace drive tires, install tire sealant	\$13.62	15	
1/11/2017	UNIT #3	napa	\$3.72				
1/11/2017	UNIT #3	napa	\$22.14				
1/11/2017	UNIT #3		napa		\$42.64		
1/6/2017	UNIT #3		Reliance	replace 2 hydraulic hose's lift ram	\$86.33		
1/11/2017	UNIT #3		Transmission Supplies	Front drive shaft bearings	\$97.66	4	
1/17/2017	UNIT #3		oak Creek	LH & RH caliper	\$578.00	2	
1/19/2017	UNIT #3		oak Creek	Rim	\$170.89	1	
2/2/2017	UNIT #3		napa	pedestal Lamp	\$31.94	3	
2/1/2017	UNIT #3		DEL	Bacons	\$196.40	1	
2/24/2017	unit #2		oak Creek	Blower Motor Housing	\$63.08	2	
2/24/2017	unit #2		oak Creek	Blower Motor Wheel	\$140.00	2	
3/7/2017	unit #2		oak Creek	Hydraulic lift cylinder	\$780.45	3	
2/10/2017	Spare		FLO Draulic	repair Hydraulic lift cylinder	\$587.50	2	
3/29/2017	Unit 3		Napa	Hydraulic Filter	\$16.32	2	
9/19/2017	Unit 4 and Unit 3		Caster Towne	New Caster for brushes	\$891.87	8	
9/5/2017	Unit 3		Oak Creek	Radiator	\$1,184.88	4	
8/22/2017	Unit 3		Oak Creek	E brake service kit	\$178.65	10	
9/12/2017	Unit 3		Oak creek	Wiper arm	\$130.74	2	
9/12/2017	Unit 4		Oak Creek	warranty flasher	\$0.00	2	
9/13/2017	Unit 3		Oak Creek	pin and bushings for the broom	\$67.83	10	
8/22/2017	unit 4		napa	oil filter	\$8.17	2	
9/7/2017	Unit 3		napa	belts	\$38.46	4	
9/7/2017	unit 3		napa	Alternator	\$286.82	1	
9/5/2017	unit 3/2		napa	Coolant	\$60.52	3	
8/21/2017	Unit 1/2		napa	bearings	\$73.08	4	
8/21/2017	unit 1/2		napa	bearings	\$31.04	4	
10/2/2017	unit 3		FLO Draulic	Side Motor	\$760.00	4	
9/7/2017	unit 3		Frontier	Water pump and gaskets	\$285.17	2	
9/7/2017	unit 3		Frontier	Fan	\$47.73	1	
9/19/2017	unit 3		napa	Alternator belt	\$25.82	0.2	
11/6/2017	unit 3		Oak Creek	Windshield	\$1,463.32	3	
11/8/2017	Unit 3 and 2		Oak Creek	Pin Lock	\$74.02	1	
2/24/2017	Unit 2		Oak Creek	Blower Motor Housing	\$63.08	5	
2/24/2017	Unit 2		Oak Creek	blower motor wheels	\$140.00		
2/21/2017	unit 2		napa	blower motor	\$86.88		
2/24/2017	Unit 2		napa	hydraulic Filter	\$26.98	1	
2/24/2017	Unit 2		napa	hydraulic Filter	\$54.96	2	
3/29/2017	Unit 1		napa	Drive shaft Bearings	\$24.76	5	
3/29/2017	Unit 1		Oak Creek	E Brake Service kit and tire	\$713.63	8	
3/29/2017	Unit 1		Oak Creek	Wheel Bearing Seals	\$78.06		



2/12/2016		Supplies		\$195.18		
2/18/2016		Oak Creek		\$357.39		
3/18/2016		caster town	casters	\$117.54	2	
3/23/2016		oak Creek	caster bearing	\$42.24	2	
3/29/2016		oak Creek	Windshield (Tia Hit Tree)	\$1,584.02	2	
10/25/2016		Oak Creek	Rear light	\$63.41	1	
12/28/2016		caster town	casters	\$372.70	4	
<b>Total</b>				<b>\$8,455.05</b>	<b>40</b>	

		oak creek	Roof bolts and plates	\$135.40		
		napa	Metric Bolts for gear box	\$3.40	1	
<b>Total</b>				<b>\$997.19</b>	<b>12</b>	