

Province of British Columbia		
Details of Work-in-Progress Balances		
For the Quarter Ended 31-DEC-2011		
Ministry name: Energy and Mines	Ministry #: 057	
Client name: Energy and Mines	Client #: 057	
Please note that the total in WIP on this schedule <b>must agree</b> with the total in WIP by asset class on the		
Col A	Col B	Col C
Project	Start Date	Project#
Integrated Petroleum Systems Version 2	1-Apr-11	2700000
LIVE SMART (PHASE 3)		2758003
SYD ROAD PROJECT #1	2009-03-01	2700000
SYD Road - Paving April 2010-Sep 2010	30-Sep-10	2700000
SYD Road - Road Base April 2010-Sep2010	2010-08-10	2700000
SYD Road - Roadbase Oct 2010 - March 2011	2010-08-10	2700000
SYD Road - Paving Oct - March 2011	2010-08-10	2700000
SYD Road - Paving Gravel March 2010	2010-09-30	2700000
SYD Road - Road Base Gravel March 2010)	30-Sep-10	2700000
ROAD BASE FY 12 - MARCH 2012	2011-04-01	2700000
PAVING FY 12 - MARCH 2012	2011-04-01	2700000
<b>Total</b>		
Contact name:	Prepared by: Cheryl Visser	
Phone number:	Approved by: Ranbir Rarmar	
	Senior Financial Officer	
QE06		