

CONTRACTOR AND LAB EXPENSES
RACING DIVISION
APRIL 1, 2014 - MARCH 31, 2015

CONTRACTOR	TOTAL
Dr. Sheryl Bourque	102,794.50
Sandra Isbister	7,795.00
Jim Rogers	2,550.00
Keith Smith	12,750.00
TOTAL	125,889.50
LABORATORIES	
Gamma Dynacare	2,597.00
Maxxam Analytics	60,807.50
TOTAL	63,404.50
RECOVERY	
CPMA TCO2 Recovery	-28,000.00
TOTAL	-28,000.00

**PAYROLL
RACING DIVISION
APRIL 1, 2014 - MARCH 31, 2015**

EMPLOYEE	PAYROLL.	EXPENSES	TOTALS
BREMNER, R.	53,600.00	517.98	54,117.98
GANNON, K.	41,730.00	0.00	41,730.00
JOSKOWITZ, H.	75,009.00	442.80	75,451.80
LINFORD, R.	55,414.00	240.00	55,654.00
MORISON, M.	75,009.00	116.16	75,125.16
NORTHEY, A.	75,009.00	1,704.61	76,713.61
RUSSELL, W.	75,009.00	428.72	75,437.72
WOODS, G.	75,009.00	240.00	75,249.00
YOUNG, D.	53,866.00	0.00	53,866.00
BROWN, M	91,500.00	3,043.66	94,543.66
	671,155.00	6,733.93	677,888.93

SUPPLIER EXPENSES
RACING DIVISION
APRIL 1, 2014 - MARCH 31, 2015

SUPPLIER	TOTAL		
Alcohol Countermeasure	2,418.36		
Alcwise	554.75		
Apex Communications	200.46		
ARCI (US Funds)	13,000.00	*US Funds	
Brick	719.61		
Future Shop	1,234.68		
George L. Morfitt, FCA, CPA	3,903.50		
Grand & Toy	582.81		
ICI Radio Licence	205.00		
J. Tellevik	5,600.00		
London Drugs	106.19		
Officemax	772.54		
Petty Cash	420.25		
PICS Smartcard	155.63		
Purolator	2,170.10		
Racing Accreditation	557.68		
Reliance Protectron	457.68		
Rogers	488.82		
The Source	129.60		
Sterling IAQ Consultants	1,794.98		
Telus	1,230.90		
Treo	609.25		
United	789.21		
TOTAL	38,102.00		

CONTRACTOR AND LAB EXPENSES
RACING DIVISION
APRIL 1, 2015 - MARCH 31, 2016

CONTRACTOR	TOTAL
Dr. Sheryl Bourque	95,372.50
Sandra Isbister	9,065.00
Jim Rogers	2,550.00
Doug Scott	850.00
Keith Smith	3,400.00
TOTAL	111,237.50
LABORATORIES	
Gamma Dynacare	966.50
Maxxam Analytics	57,912.50
TOTAL	58,879.00
RECOVERY	
CPMA TCO2 Recovery	-28,000.00
TOTAL	-28,000.00

PAYROLL
RACING DIVISION
APRIL 1, 2015 - MARCH 31, 2016

EMPLOYEE	PAYROLL.	EXPENSES	TOTALS
BREMNER, R.	56,739.00	143.00	56,882.00
GANNON, K.	43,873.00	0.00	43,873.00
JOSKOWITZ, H.	80,626.00	706.45	81,332.45
LINFORD, R.	56,739.00	2,175.28	58,914.28
MORISON, M.	80,626.00	912.62	81,538.62
NORTHEY, A.	80,625.00	73.00	80,698.00
RUSSELL, W.	80,626.00	459.01	81,085.01
WOODS, G.	80,626.00	540.05	81,166.05
YOUNG, D.	56,739.00	0.00	56,739.00
BROWN, M	98,706.00	4,576.49	103,282.49
	715,925.00	9,585.90	725,510.90

SUPPLIER EXPENSES
RACING DIVISION
APRIL 1, 2015 - MARCH 31, 2016

SUPPLIER	TOTAL		
ADT Canada	481.56		
Alcohol Countermeasure	319.20		
ARCI (US Funds)	13,000.00	*US Funds	
BC Ferries	60.00		
ICI Radio Licence	205.00		
ID Superstore	1,468.92		
IGA Marketplace	103.47		
J. Tellevik	3,670.00		
Kyle Electric	2,001.26		
Petty Cash	175.33		
Purolator	370.97		
Queen's Printer	100.84		
R. Young	2,400.00		
Standardbred Canada	4,023.60		
Staples	1,069.25		
Telus	959.68		
Treo	1,327.65		
TOTAL	31,255.17		