

**PAYROLL
RACING DIVISION
APRIL 1, 2016 - MARCH 31, 2017**

EMPLOYEE	PAYROLL.	EXPENSES	TOTALS
BREMNER, R.	8,899.00	0.00	8,899.00
GANNON, K.	42,642.00	0.00	42,642.00
JOSKOWITZ, H.	89,066.00	121.90	89,187.90
LINFORD, R.	56,661.00	0.00	56,661.00
MORISON, M.	86,036.00	343.44	86,379.44
NORTHEY, A.	92,252.00	0.00	92,252.00
RUSSELL, W.	89,381.00	102.82	89,483.82
WOODS, G.	82,950.00	0.00	82,950.00
YOUNG, D.	56,661.00	0.00	56,661.00
BROWN, M	98,733.00	3,097.02	101,830.02
	703,281.00	3,665.18	706,946.18

SUPPLIER	TOTAL		
ADT Canada	481.56		
Alcohol Countermeasure	367.25		
ARCI (US Funds)	13,000.00	*US Funds	
Cel-Com Systems Ltd.	509.60		
ICI Radio Licence	205.00		
ID Superstore	408.61		
J. Tellevik	5,500.88		
M. Brunato Transcription	140.00		
Petty Cash	109.81		
South Valley Veterinary	252.00		
Standardbred Canada	2,317.35		
Staples	465.54		
Sterling Healthcare	1,141.39		
Telus	1,076.73		
Treo	1,278.11		
TOTAL	26,772.27		

CONTRACTOR AND LAB EXPENSES
RACING DIVISION
APRIL 1, 2016 - MARCH 31, 2017

CONTRACTOR	TOTAL
Dr. Sheryl Bourque	88,305.00
Sandra Isbister	8,970.00
Jim Rogers	1,275.00
Doug Scott	5,525.00
TOTAL	104,075.00
LABORATORIES	
Gamma Dynacare	3,140.00
Maxxam Analytics	49,765.70
CPMA TCO2 Recovery	-28,000.00
TOTAL	24,905.70