**From:** Brown, Daeton K FOR:EX(Daeton.Brown@gov.bc.ca)
**To:** Kinniburgh, Travis FOR:EX (Travis.Kinniburgh@gov.bc.ca); Brown, Nello FOR:EX (Nello.Brown@gov.bc.ca)
**Subject:** VE100242 & VE65009
**Sent:** 10/05/2021 16:17:19

Morning Guys,

Looking into VE100242(KFC) and what IA it had replaced and its showing VE65009(NWFC) was the old unit still listed as active and in Cassiar. You have any info on this or was there a typo?

**Daeton Brown**
Provincial Fleet and Assets Lead
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
(W) 778-799-2021 (C) 250-267-3945
***Report Wildfires: 1 800 663-5555 or *5555***

**From:** Brown, Daeton K FOR:EX(Daeton.Brown@gov.bc.ca)
**To:** Kinniburgh, Travis FOR:EX (Travis.Kinniburgh@gov.bc.ca); Gardner, Christie CSNR:EX (Christie.Gardner@gov.bc.ca); Denslow, Dorothy CSNR:EX (Dorothy.Denslow@gov.bc.ca)
**Subject:** RE: VE100243?
**Sent:** 10/05/2021 18:52:10

Thanks Travis,

Maybe some horse-trading way back.

You may want to change the sub division to 17 for FMV. Currently 16 and I think that’s your prep budget.

**Daeton Brown**
Provincial Fleet and Assets Lead
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
(W) 778-799-2021 (C) 250-267-3945
***Report Wildfires: 1 800 663-5555 or *5555***

BRITISH COLUMBIA Asset Disposal

My ADRs Group ADRs

# ADR Detail

Printer Friendly Page

**Please ensure a copy of this Asset Disposal Report is included together with any assets on this report that are being sent to AIR**

**ADR Number:** 1017665

**Customer #:** 200159

**Web Form ID:** T20220804112933063
**Timestamp:** Aug 05, 2022 08:05:04 AM

**Status:** Submitted
**Comments:**

Originator Contact Information

**First Name:** NELLO
**Last Name:** BROWN

**Company/Organization:**PROTECTION BRANCH

**Address:**
3359 VICTORIA DR SMITHERS, BC
V0J 2N0

**Telephone:** (250) 877-2571
**Email:** NELLO.BROWN@GOV.BC.CA

Custodian Contact Information

**First Name:** NELLO
**Last Name:** BROWN

**Address:**
3359 VICTORIA DR SMITHERS, BC
V0J 2N0

**Telephone:** (250) 877-2571
**Email:** NELLO.BROWN@GOV.BC.CA

ADR Information

**Disposal Method:** Surplus Assets
**Assets are coming to AIR facility:**
Prince George
**Client To Arrange**

**Shipping Instruction:**

Account Coding

**EA Email:** marcie.tracey@gov.bc.ca

**Fiscal Year:** 2023
**Client/Ministry:** 128
**Responsibility:** 71254
**Account Number:** 30029
**STOB:** 7413
**Project:** 7112023

Warehouse Information

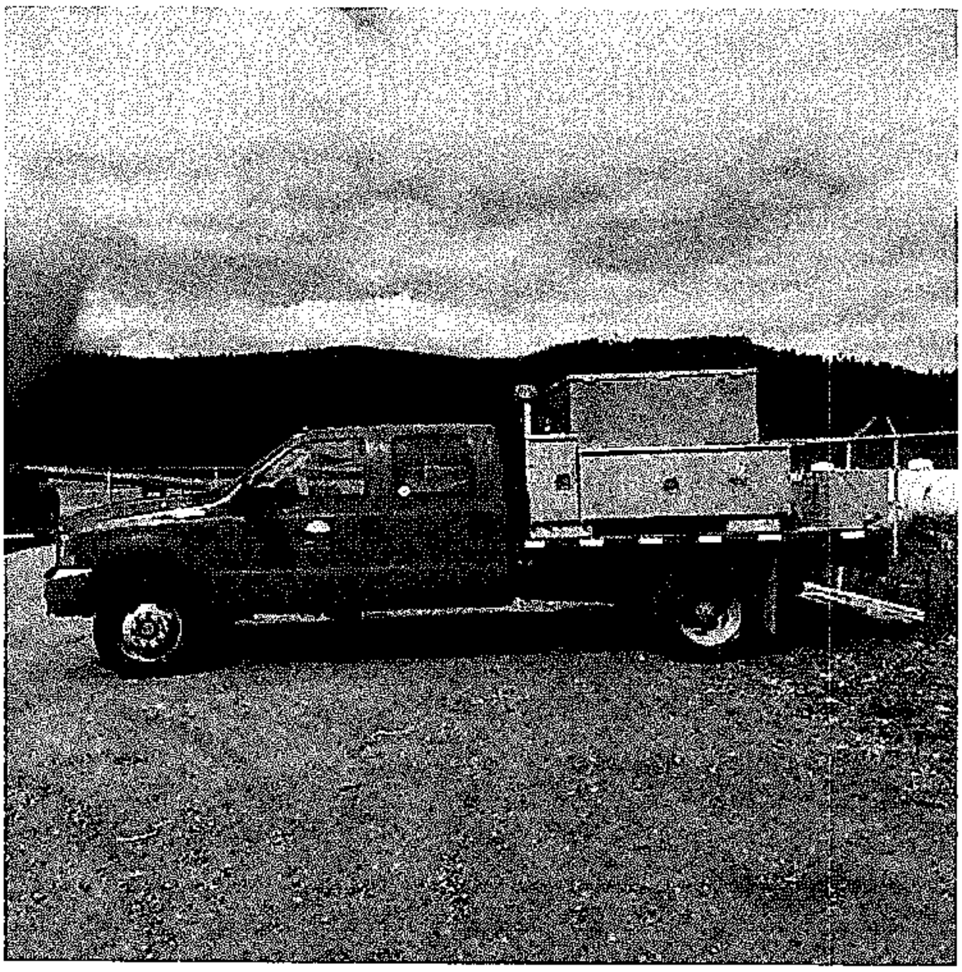
**Please contact the Operations Manager at 250-645-9312 to arrange for delivery prior to sending in the assets.**

**Please ensure a copy of this Asset Disposal Report is included together with any assets on this report that are being sent to AIR**

## List of Assets

| [illegible] | Category | VIN | Year Make Model | [illegible] | Quantity | [illegible] | Description | Attachments | Actions |
|---|---|---|---|---|---|---|---|---|---|
| 9950000002 | Truck/SUV | 1FDAW57FXXED 46821 | 1999 FORD F550 | PR65009 | 1 | No | Diesel Fair-Good condition/350 gallon tank and cabinets/ manual trans/143684km | 20220804_132954.jpg<br>20220804_133012.jpg<br>20220804_133033.jpg<br>20220804_133126.jpg | Edit Attachment |

Approval Status: Approved and submitted to AIR on Aug 05, 2022 08:05:04 AM




4506-DH

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance [illegible]

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 95045462 | Repair Date | 06/21/2022 |
| Odometer | 143284 | Months in Service | 280 | Date | 06/21/2022 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| PO# | 95196179 | Total | $1,148.00 |
| Vendor | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | Ph | 2507715700 Ext. Fax 2507713017 |

Additional info ⌄

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $15.00 | BATTERY CABLE CONNECTOR (BUTT SPLICE) | PART | 32001022 | REPLACE | MAINTENANCE | Approve | Decline |
| 2.00 | $40.00 | BATTERY DISPOSAL FEE | PART | 32001A01 | REPLACE | MAINTENANCE | Approve | Decline |
| 2.00 | $700.00 | BATTERY | PART | 32001001 | REPLACE | DOES NOT OPERATE PROPERLY | Approve | Decline |
| 2.00 | $270.00 | BATTERY | LABOR | 32001001 | REPLACE | DOES NOT OPERATE PROPERLY | Approve | Decline |
| 1.00 | $51.25 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | Approve | Decline |
| 1.00 | $71.75 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $1,148.00

**Process Date** 06/22/2022 **Invoice** 4689

## PO# Notes

| | |
|---|---|
| 06/21/2022 07:23 PM | Client brought in vehicle because it wouldn't start, so they towed it here, we found both batteries tested bad, all connectors were green and dirty. we charged 2 hours to re and re batteries and clean all connectors, and replaced 1 connector. The batteries are PowR surge, part # 665mf, series 7000, 850 CCA. We offer a 1 month in house warranty as we are 600kms from any big center, and the shipping costs for batteries is high. |
| 06/21/2022 07:32 PM | APC REVIEW - FAILED DUE TO PO EXCEEDS CLIENT AUTHORIZATION DOLLAR LIMIT - REVIEWED - SENT OFF FOR APPROVAL |
| 06/21/2022 07:32 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,025.00 INCLUDING PO (95196179) |
| 06/21/2022 07:59 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,025.00. APPROVER: NELLO.BROWN@GOV.BC.CA |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | **Repair** | 94189411 | **Repair Date** | 04/29/2022 |
| Odometer | 142288 | **Months in Service** | 280 | **Date** | 04/29/2022 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 94327836 | **Total** | $262.60 |
| **Vendor** | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400<br>SMITHERS BC V0J 2N0 | **Ph** | 2508472237 Ext. Fax 2508474653 |

Additional info ⌄

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.40 | $208.60 | STATE INSPECTION | LABOR | 1G001009 | REPLACE | MAINTENANCE | Approve | Decline |
| 1.00 | $25.87 | INSPECTION STICKER - ALL REGULATORY INSPECTIONS | PM | 1G001015 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $11.72 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | Approve | Decline |
| 1.00 | $16.41 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $262.60

**Process Date** 04/29/2022

Invoice 136552

## PO# Notes

| | |
|---|---|
| 04/29/2022 07:14 PM | commercial vehicle inspection - pass paperwork in truck for insurance |
| 04/29/2022 07:23 PM | PO APPROVED FOR $234.47 BY HOLMAN ON 04/29/2022 |
| 04/29/2022 07:23 PM | VENDOR EMAIL SENT. TO: SERVICE@HOSKINSFORD.COM. SUBJECT: REPAIR AUTHORIZATION |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance [illegible]

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 88890018 | **Repair Date** | 04/30/2021 |
| **Odometer** | 140969 | **Months in Service** | 280 | **Date** | 04/30/2021 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

NELLO BROWN NELLO.BROWN@GOV.BC.CA 12/18/2023 12:47:09 PM

## Details

| | | | |
|---|---|---|---|
| **PO#** | 88969595 | **Total** | $3,498.43 |
| **Vendor** | TIRECRAFT SMITHERS - MICHELIN (National Account) BOX 1016, 2668 TATLOW RD SMITHERS BC V0J 2N0 | **Ph** | 2508473286 Ext. Fax |

Additional info ✓

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6.00 | $2,505.60 | 225/70R19.5 XDS 2 LR | PART | 17001002 | REPLACE | WORN | Approve | Decline |
| 6.00 | $222.00 | TR-DISMNT/MOUNT FR O | LABOR | 17001A05 | REPLACE | BROKEN | Approve | Decline |
| 6.00 | $252.00 | TR-WHEEL BALANCE (IN | LABOR | 17001A03 | REPLACE | WORN | Approve | Decline |
| 6.00 | $48.00 | TR-REPLACE VALVE STE | PART | 17008001 | REPLACE | WORN | Approve | Decline |
| 6.00 | $42.00 | WHEEL TORQUE (HAND T | PART | 18001011 | REPAIR | NOT SUPPLIED | Approve | Decline |
| 1.00 | $54.00 | TIRE DISPOSAL FEE | | 17001A02 | REPLACE | BROKEN | Approve | Decline |
| 1.00 | $156.18 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $218.65 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $3,498.43

**Process Date** 05/20/2021 **Invoice** 08204420

## PO# Notes

| | |
|---|---|
| 04/30/2021 02:18 PM | RPL 6 TIRES |
| 04/30/2021 05:24 PM | TRISH TO UP DATE |
| 04/30/2021 05:25 PM | STS STEER TIRES AT 4/32 REAR TIRES AT AT 7/32 RIGHT OUTER HAS A HOLE IN IT CANT REPAIR RECC TO REPLACE ALL 6 TIRES |
| 05/03/2021 02:49 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $3,079.68 INCLUDING PO (88969595) |
| 05/03/2021 03:09 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $3,079.68, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 05/03/2021 03:35 PM | CALLOUT: SPOKE TO S/A TRISH, AUTH @$ 3079.68 BFT. PO # RELEASED. |
| 05/14/2021 02:05 PM | 08204420 |
| 05/14/2021 02:05 PM | MT21131 - PAID INV# 08204420 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 88660403 | **Repair Date** | 04/14/2021 |
| **Odometer** | 149672 | **Months in Service** | 280 | **Date** | 04/14/2021 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 88738470 | **Total** | $980.47 |
| **Vendor** | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400 SMITHERS BC V0J 2N0 | **Ph** | 2508472237 Ext. Fax 2508474653 |

Additional info ⌄

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.50 | $208.50 | DOT INSPECTION | LABOR | 1G001001 | REPLACE | MAINTENANCE | Approve | Decline |
| 1.00 | $310.02 | WINDSHIELD | PART | 02024001 | REPLACE | NOT SUPPLIED | Approve | Decline |
| 2.90 | $159.50 | WINDSHIELD | LABOR | 02024001 | REPLACE | NOT SUPPLIED | Approve | Decline |
| 1.00 | $48.00 | WINDSHIELD MOLDING | PART | 02031005 | REPLACE | MAINTENANCE | Approve | Decline |
| 1.00 | $10.40 | BATTERY HOLD-DOWN CLAMP | PART | 14005009 | REPLACE | NOT SUPPLIED | Approve | Decline |
| 1.00 | $139.00 | BATTERY HOLD-DOWN CLAMP | LABOR | 14005009 | REPLACE | NOT SUPPLIED | Approve | Decline |
| 1.00 | $43.77 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | Approve | Decline |
| 1.00 | $61.28 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $980.47

**Process Date** 04/21/2021 Invoice 130405

## PO# Notes

| | |
|---|---|
| 04/14/2021 02:38 PM | commercial vehicle inspection - failed needs to pass: - windshield - both front outer marker lights - passenger battery hold down clamp - both battery clamps |
| 04/14/2021 02:38 PM | replace both front outer marker lights |
| 04/14/2021 02:38 PM | replace passenger battery hold down clamp replace both battery terminals |
| 04/14/2021 02:38 PM | replace windshield windshield: F81Z 2503100 AA urethane required is listed under molding as no other option |
| 04/14/2021 02:51 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED. REQUESTED AMOUNT $1,060.05 INCLUDING PO (88738470) |
| 04/14/2021 03:08 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,060.05, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 04/14/2021 03:08 PM | AUTO_RESPONSE: VENDOR EMAILED SERVICE@HOSKINSFORD.COM |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 87039665 | **Repair Date** | 11/30/2020 |
| **Odometer** | 140906 | **Months in Service** | 280 | **Date** | 12/16/2020 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 87114522 | **Total** | $32.85 |
| **Vendor** | KAL TIRE 056 (National Account) SMITHERS BC J 2N0 | **Ph** | 6159373434 Ext. Fax 6154930995 |

Additional info ⌄

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $29.33 | FLAT REPAIR, LT, REG | PART | 17001A06 | REPAIR | NOT SUPPLIED | Approve | Decline |
| 1.00 | $1.47 | GS | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $2.05 | PS | | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $32.85

**Process Date** 12/16/2020 **Invoice** 6507853022

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 83597528 | **Repair Date** | 04/28/2020 |
| **Odometer** | 136740 | **Months in Service** | 280 | **Date** | 05/13/2020 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

NELLO BROWN NELLO.BROWN@GOV.BC.CA 12/18/2023 12:48:12 PM

## Details

| | | | |
|---|---|---|---|
| **PO#** | 83662722 | **Total** | $5,950.58 |
| **Vendor** | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400 SMITHERS BC V0J 2N0 | **Ph** | 2508472237 Ext. Fax 2508474653 |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $4,447.97 | BODY | | 71025004 | REPAIR | POROSITY | Approve | Decline |
| 0.00 | $0.00 | AIR FILTER - PRIMARY ENGINE | | 41001005 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $18.35 | AIR FILTER - PRIMARY ENGINE | PART | 41001005 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $15.00 | AIR FILTER - PRIMARY ENGINE | LABOR | 41001005 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 0.00 | $0.00 | ELECTRICAL DIAGNOSIS | | 30001005 | DIAGNOSE | PROJECT | Approve | Decline |
| 4.00 | $18.00 | MARKER LAMP | PART | 34004021 | REPLACE | BURNED OUT | Approve | Decline |
| 6.00 | $16.80 | ELECTRICAL ITEMS (WIRE, ETC) | PART | 34004151 | REPLACE | BURNED OUT | Approve | Decline |
| 2.00 | $6.70 | ELECTRICAL ITEMS (WIRE, ETC) | PART | 34004151 | REPLACE | BURNED OUT | Approve | Decline |
| 1.00 | $7.35 | LICENSE / TAG LAMP ASSEMBLY | PART | 34002010 | REPLACE | BURNED OUT | Approve | Decline |
| 2.00 | $25.20 | TURN SIGNAL FLASHER | PART | 34003018 | REPLACE | BURNED OUT | Approve | Decline |
| 1.00 | $15.15 | EXTERIOR BULBS (EXCEPT HEADLAMP) | PART | 34004019 | REPLACE | BURNED OUT | Approve | Decline |
| 1.00 | $2.70 | ELECTRICAL ITEMS (WIRE, ETC) | PART | 34004151 | REPLACE | BURNED OUT | Approve | Decline |
| 1.00 | $3.90 | AMBER REFLECTOR | PART | 34004025 | REPLACE | BURNED OUT | Approve | Decline |
| 1.00 | $6.00 | WIRE LOOM | PART | 34004030 | REPLACE | BURNED OUT | Approve | Decline |
| 2.00 | $278.00 | ELECTRICAL DIAGNOSIS | LABOR | 30001005 | DIAGNOSE | PROJECT | Approve | Decline |
| 1.00 | $166.90 | DOT INSPECTION | | 16001001 | INSPECT | MAINTENANCE | Approve | Decline |
| 1.00 | $285.00 | PAINT, VEHICLE FINISH | | 02056040 | REFINISH | POROSITY | Approve | Decline |
| 1.00 | $265.65 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $371.91 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $5,950.58

**Process Date** 05/13/2020 Invoice 124753

## PO# Notes

| | |
|---|---|
| **05/13/2020 12:44 PM** | 124753, ATF, REF # ISSUED TO VDR, NO AUTH. |
| **05/13/2020 12:55 PM** | AIR FILT. |
| **05/13/2020 12:55 PM** | UNIT FAILED DOT, PERFORMED REPAIRS, RECHECK PASS, CERT #FK26947 |
| **05/13/2020 12:57 PM** | ALL EXTERIOR LIGHTS INOP, PERFORMED DIAND AND WIRING REPAIRS, REPLACED SOME PIG TAILS AND BULBS. |
| **05/13/2020 12:57 PM** | STATES UNIT FAILED DOT INSP DUE TO UNIT BADLY RUSTED, BEEDS REPAIRS AND PAINTING. |

| | |
|---|---|
| 05/13/2020 12:58 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $5,313.02 INCLUDING PO (83662722) |
| 05/13/2020 01:12 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $5,313.02, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 05/13/2020 01:12 PM | AUTO_RESPONSE: VENDOR EMAILED SERVICE@HOSKINSFORD.COM |

*ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

**Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 80951109 | Repair Date | 11/18/2019 |
| Odometer | 136539 | Months in Service | 280 | Date | 11/18/2019 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| PO# | 81000776 | Total | $209.73 |
| Vendor | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400 SMITHERS BC V0J 2N0 | Ph | 2508472237 Ext. Fax 2508474653 |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.50 | $187.26 | DOT INSPECTION | LABOR | 1G001001 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.00 | $13.11 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $9.36 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| Total | $209.73 | | |
| Process Date | 11/18/2019 | Invoice | 121858 |

## PO# Notes

| | |
|---|---|
| 11/18/2019 02:05 PM | MD REF CVI,,REAR BUMPERNEEDS REPLACED,ROTTED, AND 2 CROSS MEMBERS ROTTED,, WIL HAVE TO BE REPLACED BEFORE IT WILL PASS,, MINISTRY DECLINED REPAIRS AND WILL CONTINUE USING THIS UNIT OFF ROAD,, |
| 11/18/2019 02:05 PM | WO 121858 |
| 11/18/2019 02:10 PM | PO APPROVED FOR $209.73 BY ARI ON 11/18/2019 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 78334516 | **Repair Date** | 05/27/2019 |
| **Odometer** | 133733 | **Months in Service** | 280 | **Date** | 05/27/2019 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 78341354 | **Total** | $795.78 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 2.00 | $123.90 | FRONT SWAY BAR LINK | PART | 16004006 | REPLACE | BROKEN | | Approve | Decline |
| 2.00 | $150.50 | FRONT SWAY BAR BUSHING | PART | 16004007 | REPLACE | BROKEN | | Approve | Decline |
| 2.00 | $109.86 | FRONT SWAY BAR MOUNTING BRACKET SPACER | PART | 16004009 | REPLACE | BROKEN | | Approve | Decline |
| 1.00 | $56.25 | REGULAR SHIPPING | | 18003001 | FREIGHT | OTHER | | Approve | Decline |
| 2.00 | $270.00 | FRONT SWAY BAR LINK | LABOR | 16004006 | REPLACE | BROKEN | | Approve | Decline |
| 1.00 | $35.53 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | | Approve | Decline |
| 1.00 | $49.74 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $795.78 | | |
| **Process Date** | 05/27/2019 | **Invoice** | 1488 |

## PO# Notes

| | |
|---|---|
| 05/27/2019 11:34 AM | WO# 1488...ISSUED PO FOR $710.51 BT |
| 05/27/2019 11:35 AM | REPLACE BROKEN FR SWAY BAR LINKS, BUSHINGS AND BRACKETS |
| 05/27/2019 11:36 AM | PO APPROVED FOR $710.51 BY ARI ON 05/27/2019 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 77849564 | Repair Date | 05/01/2019 |
| Odometer | 131768 | Months in Service | 280 | Date | 05/01/2019 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| PO# | 77849799 | Total | $121.41 |
| Vendor | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | Ph | 2507715700 Ext. Fax 2507713017 |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $45.90 | AIR FILTER - PRIMARY ENGINE | PART | 41001005 | REPLACE | MAINTENANCE | | Approve | Decline |
| 0.50 | $62.50 | AIR FILTER - PRIMARY ENGINE | LABOR | 41001005 | REPLACE | MAINTENANCE | | Approve | Decline |
| 1.00 | $5.42 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | | Approve | Decline |
| 1.00 | $7.59 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| Total | $121.41 | | |
| Process Date | 05/01/2019 | Invoice | 1423 |

## PO# Notes

| | |
|---|---|
| 05/01/2019 12:26 PM | Driver brought in vehicle for new air filter |
| 05/01/2019 12:26 PM | OPEN FOR VDR - COULD NOT OPEN AS STATUS ISSUE - WILL COMPLETE ENTRY ON LINE |
| 05/01/2019 12:43 PM | APC REVIEW..APPROVED PER CLIENT PARAMETER |
| 05/01/2019 12:43 PM | PO APPROVED FOR $108.40 BY ARI ON 05/01/2019 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 74727847 | **Repair Date** | 10/12/2018 |
| **Odometer** | 128909 | **Months in Service** | 280 | **Date** | 10/12/2018 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 74666801 | **Total** | $209.73 |
| **Vendor** | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400 SMITHERS BC V0J 2N0 | **Ph** | 2508472237 Ext. Fax 2508474653 |

Additional info ✓

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $187.26 | DOT INSPECTION | | 1G001001 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.00 | $9.36 | GST - CANADA | | 53999A30 | SALES TAX | MAINTENANCE | | Approve | Decline |
| 1.00 | $13.11 | PST - CANADA | | 53999A27 | SALES TAX | MAINTENANCE | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $209.73 | | |
| **Process Date** | 10/12/2018 | **Invoice** | 115461 |

## PO# Notes

| | |
|---|---|
| 10/12/2018 05:40 PM | DOT |
| 10/12/2018 05:40 PM | PO APPROVED FOR $187.26 BY ARI ON 10/12/2018 |
| 10/12/2018 05:40 PM | WO 115461 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 73040780 | Repair Date | 06/26/2018 |
| Odometer | 127602 | Months in Service | 280 | Date | 06/26/2018 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 72934812 | **Total** | $608.50 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 0.00 | $0.00 | LOF (OIL & FILTER ONLY) | PM | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $135.00 | SEMI-ANNUAL SAFETY INSPECTION: (NON REGULATORY) | LABOR | 1G001018 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | MARKER LAMP | LABOR | 34004021 | REPLACE | BURNED OUT | | Approve | Decline |
| 1.00 | $135.00 | LOF (OIL & FILTER ONLY) | LABOR | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $223.30 | ENGINE OIL, (PER QUART / LITER) | PART | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $50.00 | OIL FILTER - PRIMARY ENGINE | PART | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | OIL FILTER - PRIMARY ENGINE | LABOR | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | ENGINE OIL, (PER QUART / LITER) | LABOR | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $38.03 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $27.17 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $608.50 | | |
| **Process Date** | 06/26/2018 | **Invoice** | 1763 |

## PO# Notes

| | |
|---|---|
| 06/26/2018 05:32 PM | IN FOR LOF -- CLIENT REQUESTED SAFETY INSPECTION -- BRAKE CHECKED OK -- TIRES GOOD NO MEASUREMENT -- OIL PRICING HIGH, VDR STATES REMOTE LOCATION AND COST OF SHIPPING INCL |
| 06/26/2018 05:32 PM | WO# 1763 -- PM DUE -- ATF -- ISSUED PAID AND CLOSED PO FOR $608.50 AT |
| 06/26/2018 05:33 PM | LEFT FRONT MARKER LAMP OUT, REPLACE BULB AT N/C |
| 06/26/2018 05:41 PM | PO APPROVED FOR $608.50 BY ARI ON 06/26/2018 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 73040780 | Repair Date | 06/26/2018 |
| Odometer | 127602 | Months in Service | 280 | Date | 06/26/2018 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 72934812 | **Total** | $608.50 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 0.00 | $0.00 | LOF (OIL & FILTER ONLY) | PM | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $135.00 | SEMI-ANNUAL SAFETY INSPECTION: (NON REGULATORY) | LABOR | 1G001018 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | MARKER LAMP | LABOR | 34004021 | REPLACE | BURNED OUT | | Approve | Decline |
| 1.00 | $135.00 | LOF (OIL & FILTER ONLY) | LABOR | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $223.30 | ENGINE OIL, (PER QUART / LITER) | PART | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $50.00 | OIL FILTER - PRIMARY ENGINE | PART | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | OIL FILTER - PRIMARY ENGINE | LABOR | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | ENGINE OIL, (PER QUART / LITER) | LABOR | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $38.03 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $27.17 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $608.50 | | |
| **Process Date** | 06/26/2018 | **Invoice** | 1763 |

## PO# Notes

| | |
|---|---|
| 06/26/2018 05:32 PM | IN FOR LOF -- CLIENT REQUESTED SAFETY INSPECTION -- BRAKE CHECKED OK -- TIRES GOOD NO MEASUREMENT -- OIL PRICING HIGH. VDR STATES REMOTE LOCATION AND COST OF SHIPPING INCL |
| 06/26/2018 05:32 PM | WO# 1763 -- PM DUE -- ATF -- ISSUED PAID AND CLOSED PO FOR $608.50 AT |
| 06/26/2018 05:33 PM | LEFT FRONT MARKER LAMP OUT. REPLACE BULB AT N/C |
| 06/26/2018 05:41 PM | PO APPROVED FOR $608.50 BY ARI ON 06/26/2018 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | Repair | 73040780 | **Repair Date** | 06/26/2018 |
| Odometer | 127602 | Months in Service | 280 | **Date** | 06/26/2018 |
| **Customer PO#** | | Replacement Vehicle | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 72934812 | **Total** | $608.50 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | Ph | 2507715700 Ext. Fax 2507713017 |

Additional info ⌄

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 0.00 | $0.00 | LOF (OIL & FILTER ONLY) | PM | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $135.00 | SEMI-ANNUAL SAFETY INSPECTION: (NON REGULATORY) | LABOR | 1G001018 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | MARKER LAMP | LABOR | 34004021 | REPLACE | BURNED OUT | | Approve | Decline |
| 1.00 | $135.00 | LOF (OIL & FILTER ONLY) | LABOR | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $223.30 | ENGINE OIL. (PER QUART / LITER) | PART | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $50.00 | OIL FILTER - PRIMARY ENGINE | PART | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | OIL FILTER - PRIMARY ENGINE | LABOR | 45011001 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $0.00 | ENGINE OIL. (PER QUART / LITER) | LABOR | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | | Approve | Decline |
| 1.00 | $38.03 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $27.17 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $608.50 | | |
| **Process Date** | 06/26/2018 | Invoice | 1763 |

## PO# Notes

| | |
|---|---|
| 06/26/2018 05:32 PM | IN FOR LOF -- CLIENT REQUESTED SAFETY INSPECTION -- BRAKE CHECKED OK -- TIRES GOOD NO MEASUREMENT -- OIL PRICING HIGH, VDR STATES REMOTE LOCATION AND COST OF SHIPPING INCL |
| 06/26/2018 05:32 PM | WO# 1763 -- PM DUE -- ATF -- ISSUED PAID AND CLOSED PO FOR $608.50 AT |
| 06/26/2018 05:33 PM | LEFT FRONT MARKER LAMP OUT. REPLACE BULB AT N/C |
| 06/26/2018 05:41 PM | PO APPROVED FOR $608.50 BY ARI ON 06/26/2018 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 72995649 | **Repair Date** | 06/22/2018 |
| **Odometer** | 127541 | **Months in Service** | 280 | **Date** | 06/22/2018 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 72888418 | **Total** | $61.60 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info ✓

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 0.50 | $55.00 | RETORQUE WHEEL LUG NUTS | LABOR | 17001A11 | ADJUST | MAINTENANCE | | Approve | Decline |
| 1.00 | $3.85 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $2.75 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $61.60

**Process Date** 06/22/2018 Invoice 1755

## PO# Notes

| | |
|---|---|
| 06/22/2018 07:42 PM | WO # 1755 ...ISSUED PO AND PAID $61.60 TAX IN |
| 06/22/2018 07:43 PM | INFLATE AND RETORQUE AND REPLACE VALVE CAPS |
| 06/22/2018 07:43 PM | PO APPROVED FOR $61.60 BY ARI ON 06/22/2018 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

## 1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 68862618 | **Repair Date** | 09/27/2017 |
| **Odometer** | 124675 | **Months in Service** | 280 | **Date** | 09/28/2017 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 68630628 | **Total** | $256.87 |
| **Vendor** | MACCARTHY GM MOTORS (TERRACE) (Independent Vendor)<br>5004 HWY# 16 WEST TERRACE BC V8G 5S5 | **Ph** | 2506354941 Ext. Fox |

Additional info ⌄

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1.00 | $229.35 | DOT INSPECTION | 1G001001 | INSPECT | MAINTENANCE | Approve | Decline |
| 1.00 | $16.05 | PST - CANADA | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $11.47 | GST - CANADA | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $256.87

**Process Date** 09/28/2017 **Invoice** 573849

## PO# Notes

| | |
|---|---|
| 09/28/2017 02:59 PM | D/C : DOT . ANNUAL ( PASSED ) |
| 09/28/2017 02:59 PM | INV# 573849 ATF PM DUE BY TIME ONLY DECLINED GONE . PAID $ 256.87 TAX IN |
| 09/28/2017 03:01 PM | PO APPROVED FOR $256.87 BY ARI ON 09/28/2017 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 61409199 | Repair Date | 08/11/2016 |
| Odometer | 122710 | Months in Service | 280 | Date | 08/11/2016 |
| Customer PO# | | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 60934209 | **Total** | $1,292.86 |
| Vendor | HOSKINS FORD SALES LTD (Independent Vendor) P. O. BOX 400<br>SMITHERS BC V0J 2N0 | **Ph** | 2508472237 Ext. Fax 2508474653 |

Additional info

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $166.60 | DOT INSPECTION | | 1G001001 | INSPECT | MAINTENANCE | Approve | Decline |
| 0.50 | $62.00 | COOLING SYSTEM DIAGNOSIS | LABOR | 42001008 | DIAGNOSE | DOES NOT OPERATE PROPERLY | Approve | Decline |
| 1.00 | $322.17 | WATER PUMP . ASSEMBLY | PART | 42004001 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $8.40 | GASKET . WATER THERMOSTAT HOUSING | PART | 42006003 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $21.75 | ANTIFREEZE / COOLANT, (PER GALLON / LITER) | PART | 42011011 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $0.80 | HAZARDOUS WASTE | PART | 53999A14 | UNKNOWN | OTHER | Approve | Decline |
| 1.00 | $0.00 | HAZARDOUS WASTE | LABOR | 53999A14 | UNKNOWN | OTHER | Approve | Decline |
| 2.20 | $272.80 | WATER PUMP . ASSEMBLY | LABOR | 42004001 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $35.00 | LUBE,OIL,FILTER | PM | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $129.82 | LUBE,OIL,FILTER | PART | 1E001006 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $80.80 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $57.72 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $64.10 | THERMOSTAT . ASSEMBLY | PART | 42006001 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $52.00 | HOSE . MOLDED (MULTIPLE POSITIONS) | PART | 42005008 | REPLACE | LEAKING | Approve | Decline |
| 1.00 | $18.90 | GASKET . WATER THERMOSTAT HOUSING | PART | 42006003 | REPLACE | LEAKING | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

Total $1,292.86

Process Date 08/19/2016 Invoice 102738

## PO# Notes

| | |
|---|---|
| 08/11/2016 03:02 PM | ANUAL INSP |
| 08/11/2016 03:02 PM | COOLANT LEAK |
| 08/11/2016 03:07 PM | RED THUMB DOWN SHOWS VEHICLE DELIVERY OF 8/2/16 CALLED F/A BROWN TO SEE IF HE WANTED TO GO FORWARD WITH THIS....LVM |
| 08/11/2016 03:12 PM | F/A NELLO BROWN CALLED IN TO GIVE AUTH....CALL OUT TO S/A SEAN ON LUNCH...LEFT MESSAGE W/ RESECPTIONISSUED PO FOR $228.60BT |
| 08/11/2016 03:14 PM | PO APPROVED FOR $228.60 BY NELLO BROWN ON 08/11/2016 |
| 08/11/2016 05:29 PM | IV SEAN CLLD TO UPDATE |
| 08/11/2016 05:29 PM | WTAER PUMP LEAKING |
| 08/11/2016 05:31 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED. REQUESTED AMOUNT $1,037.35 INCLUDING PO (60934209) |

| | |
|---|---|
| 08/11/2016 05:48 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,037.35, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 08/11/2016 07:10 PM | SERVICE IS DUE. -- |
| 08/11/2016 07:13 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,197.35 INCLUDING PO (60934209) |
| 08/11/2016 07:13 PM | CALL OUT - ISSUED PO# TO SEAN FOR $1,037.35 BEFORE TAX. VENDOR ASKED ABOUT SERVICE -- DUE BY MILEAGE AND TIME -- OIL TOPPED UP ONLY WHEN IN DEASE LAKE EARLIER IN THE MONTH. |
| 08/11/2016 07:28 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,197.35, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 08/11/2016 08:01 PM | CALL OUT - SEAN IS GONE FOR THE DAY -- CALL OUT IN THE MORNING. |
| 08/12/2016 10:56 AM | CALLOUT: SPOKE TO S/A LEE. AUTH @$ 1,197.35 BFT.PO # RELEASED. |

[*] ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

[*] Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 61355420 | **Repair Date** | 08/03/2016 |
| **Odometer** | 122012 | **Months in Service** | 280 | **Date** | 08/08/2016 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 60877786 | **Total** | $107.07 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info ✓

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0.00 | $0.00 | ENGINE OIL, (PER QUART / LITER) | PM | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 4.00 | $31.80 | ANTIFREEZE / COOLANT, (PER GALLON / LITER) | PART | 42011011 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |
| 1.00 | $6.69 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $4.78 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 4.00 | $63.80 | ENGINE OIL, (PER QUART / LITER) | PART | 1E001002 | PREVENTIVE MAINT. | MAINTENANCE | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $107.07

**Process Date** 08/08/2016 Invoice 1043

## PO# Notes

| | |
|---|---|
| 08/08/2016 12:32 PM | WO 1043..........ISSUED PO ADN PAID $107.07AT UNDER CARD |
| 08/08/2016 12:33 PM | TOP UP OF OIL AND COOLANT |
| 08/08/2016 12:35 PM | PO APPROVED FOR $107.07 BY ARI ON 08/08/2016 |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 60074337 | **Repair Date** | 06/07/2016 |
| **Odometer** | 121916 | **Months in Service** | 280 | **Date** | 06/07/2016 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 59561609 | **Total** | $319.64 |
| **Vendor** | CHD HOLDING LTD (Independent Vendor) LOT 2104 DEASE LAKE BC V0C 1L0 | **Ph** | 2507715700 Ext. Fax 2507713017 |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $95.00 | COOLING SYSTEM DIAGNOSIS | LABOR | 42001008 | DIAGNOSE | DOES NOT OPERATE PROPERLY | Approve | Decline |
| 1.00 | $95.00 | HEATER HOSE | LABOR | 44009024 | REPAIR | LEAKING | Approve | Decline |
| 12.00 | $95.40 | ANTIFREEZE / COOLANT, (PER GALLON / LITER) | PART | 42011011 | REPLACE | OTHER | Approve | Decline |
| 1.00 | $14.27 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | Approve | Decline |
| 1.00 | $19.97 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $319.64

**Process Date** 06/07/2016 Invoice 1238

## PO# Notes

06/07/2016 06:54 PM WO# 1238 PM DUE ATF PAID

06/07/2016 06:55 PM IN FOR COOLANT LEAK , DIAG LEAK FROM WATERPUMP HOSE FLANGE, CLEANED AND RESEALED...

06/07/2016 06:58 PM PO APPROVED FOR $319.64 BY ARI ON 06/07/2016

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance [illegible]

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 55208879 | **Repair Date** | 08/26/2015 |
| **Odometer** | 121279 | **Months in Service** | 280 | **Date** | 08/26/2015 |
| **Customer PO#** | | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

NELLO BROWN NELLO.BROWN@GOV.BC.CA 12/11/2023 5:54:40 PM

## Details

| | | | |
|---|---|---|---|
| **PO#** | 54574058 | **Total** | $1,515.32 |
| **Vendor** | TERRACE CHRYSLER (Independent Vendor) 4916 HWY 16 WEST TERRACE BC V8G 1L8 | **Ph** | 2506357187 Ext. Fax 2506381650 |

Additional info

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 0.00 | $0.00 | DOT INSPECTION | | 1G001001 | INSPECT | MAINTENANCE | | Approve | Decline |
| 1.50 | $178.50 | DOT INSPECTION | LABOR | 1G001001 | INSPECT | MAINTENANCE | | Approve | Decline |
| 2.00 | $201.32 | SHOCK ABSORBER ASSEMBLY , FRONT | PART | 16003001 | REPLACE | BROKEN | | Approve | Decline |
| 1.00 | $119.00 | SHOCK ABSORBER ASSEMBLY , FRONT | LABOR | 16003001 | REPLACE | BROKEN | | Approve | Decline |
| 0.50 | $59.50 | SHOCK ABSORBER , REAR | LABOR | 16008003 | REPLACE | WORN | | Approve | Decline |
| 2.00 | $155.26 | SHOCK ABSORBER , REAR | PART | 16008003 | REPLACE | WORN | | Approve | Decline |
| 2.80 | $333.20 | BALL JOINT , UPPER | LABOR | 16001014 | REPLACE | WORN | | Approve | Decline |
| 1.00 | $96.10 | BALL JOINT , UPPER | PART | 16001014 | REPLACE | WORN | | Approve | Decline |
| 1.00 | $142.58 | BALL JOINT , LOWER | PART | 16001015 | REPLACE | WORN | | Approve | Decline |
| 0.00 | $0.00 | BALL JOINT , LOWER | LABOR | 16001015 | REPLACE | WORN | | Approve | Decline |
| 1.00 | $67.50 | SHOP SUPPLIES | | 53999A13 | UNKNOWN | OTHER | | Approve | Decline |
| 1.00 | $94.71 | PST - CANADA | | 53999A27 | SALES TAX | SALES TAX | | Approve | Decline |
| 1.00 | $67.65 | GST - CANADA | | 53999A30 | SALES TAX | SALES TAX | | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $1,515.32 | | |
| **Process Date** | 08/31/2015 | Invoice | 76737 |

## PO# Notes

| | |
|---|---|
| 08/26/2015 03:25 PM | COMERCIAL VEHICLE INSPECTION |
| 08/26/2015 03:25 PM | W/O.76737..PM N/A NO REPAIR HISTORY.. DRIVER DID NOT REQUEST PM SERVICE....ADVISED VENDOR TO HOLD ON REPAIR-SENT FOR AUTO APROVAL |
| 08/26/2015 03:26 PM | FRONT AND REAR SHOCKS ARE BROKEN...R/F UPPER AND LOWER BALL JOINTS HAVE EXCESSIVE PLAY |
| 08/26/2015 03:29 PM | AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,352.96 INCLUDING PO (54574058) |
| 08/26/2015 03:45 PM | AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,352.96, APPROVER: NELLO.BROWN@GOV.BC.CA |
| 08/26/2015 03:45 PM | AUTO_RESPONSE: VENDOR EMAILED GDEPONTE@TERRACEAUTOMALL.COM |

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.
* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 52866099 | **Repair Date** | 07/14/2012 |
| **Odometer** | 110566 | **Months in Service** | 280 | **Date** | 07/14/2012 |
| **Customer PO#** | GX32281 | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080344 | **Total** | $136.02 |
| **Vendor** | TERRACE TOTEM FORD SALE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $1.50 | DISPOSAL FEES | | 17001A02 | UNKNOWN | NOT SUPPLIED | GX32281 | Approve | Decline |
| 1.00 | $14.57 | TAX GST/HST | | 53999A30 | UNKNOWN | NOT SUPPLIED | GX32281 | Approve | Decline |
| 1.00 | $20.00 | INSPECTION COURTESY VEHICLE | | 1G001008 | UNKNOWN | NOT SUPPLIED | GX32281 | Approve | Decline |
| 1.00 | $99.95 | CHANGE ENGINE OIL AND FILTER | | 40001003 | UNKNOWN | NOT SUPPLIED | GX32281 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $136.02 | | |
| **Process Date** | 07/14/2012 | Invoice | 189526 |

## PO# Notes

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* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 52866098 | **Repair Date** | 09/13/2010 |
| **Odometer** | 94957 | **Months in Service** | 280 | **Date** | 09/13/2010 |
| **Customer PO#** | FH31652 | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080343 | **Total** | $164.50 |
| **Vendor** | TERRACE TOTEM FORD SALE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ✓

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $1.50 | ENGINE OIL | 1E001002 | UNKNOWN | NOT SUPPLIED | FH31652 | Approve | Decline |
| 1.00 | $119.95 | LUBRICATE-CHANGE OIL & FILTER | 1E001006 | UNKNOWN | NOT SUPPLIED | FH31652 | Approve | Decline |
| 1.00 | $17.62 | TAX GST/HST | 53999A30 | UNKNOWN | NOT SUPPLIED | FH31652 | Approve | Decline |
| 1.00 | $25.43 | AIR FILTER ELEMENT | 41001005 | UNKNOWN | NOT SUPPLIED | FH31652 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $164.50 | | |
| **Process Date** | 09/13/2010 | **Invoice** | 168699 |

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

CLIENT: 4BC1 VEHICLE: 65009 CLIENT VEHICLE NO: PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 52866097 | **Repair Date** | 11/27/2008 |
| **Odometer** | 83548 | **Months in Service** | 280 | **Date** | 11/27/2008 |
| **Customer PO#** | EH06944 | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080342 | **Total** | $190.35 |
| **Vendor** | TERRACE TOTEM FORD SALE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ✓

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $169.95 | C.V.I.P. INSPECTION | 1G001015 | UNKNOWN | NOT SUPPLIED | EH06944 | Approve | Decline |
| 1.00 | $8.50 | TAX GST/HST | 53999A30 | UNKNOWN | NOT SUPPLIED | EH06944 | Approve | Decline |
| 1.00 | $11.90 | PROVINCIAL SALES TAX | 53999A27 | UNKNOWN | NOT SUPPLIED | EH06944 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have some effect.

Authorized Repairs

**Total** $190.35

**Process Date** 11/27/2008

Invoice 150555

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 52866096 | **Repair Date** | 11/13/2007 |
| **Odometer** | 75120 | **Months in Service** | 280 | **Date** | 11/13/2007 |
| **Customer PO#** | YK60533 | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080341 | **Total** | $377.98 |
| **Vendor** | TERRACE TOTEM FORD SALE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $130.00 | C.V.I.P. INSPECTION | | 1G001015 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |
| 1.00 | $29.54 | LICENSE PLATE LIGHT ASSY | | 34004084 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |
| 1.00 | $91.00 | REAR CALIPER SLIDES | | 13013025 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |
| 1.00 | $20.07 | TAX GST/HST | | 53999A30 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |
| 1.00 | $23.41 | PROVINCIAL SALES TAX | | 53999A27 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |
| 1.00 | $83.96 | REAR BRAKE DISC PADS | | 13002027 | UNKNOWN | NOT SUPPLIED | YK60533 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $377.98

**Process Date** 11/13/2007 **Invoice** 139332

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

## 1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| **Driver** | Cassiar Zone Office | | | | |
| **Lic Plate** | 4506DW | **Repair** | 52866095 | **Repair Date** | 07/23/2007 |
| **Odometer** | 69360 | **Months in Service** | 280 | **Date** | 07/23/2007 |
| **Customer PO#** | DM10824 | **Replacement Vehicle** | 100242 | **Replacement Vehicle Status** | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080340 | **Total** | $553.05 |
| **Vendor** | KAL TIRE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $9.00 | TIRE TAX | | 53999A03 | UNKNOWN | NOT SUPPLIED | DM10824 | Approve | Decline |
| 1.00 | $380.98 | NEW TIRE ALL SEASON RADIAL | | 17001001 | UNKNOWN | NOT SUPPLIED | DM10824 | Approve | Decline |
| 1.00 | $33.67 | PROVINCIAL SALES TAX | | 53999A27 | UNKNOWN | NOT SUPPLIED | DM10824 | Approve | Decline |
| 1.00 | $29.40 | TAX GST/HST | | 53999A30 | UNKNOWN | NOT SUPPLIED | DM10824 | Approve | Decline |
| 2.00 | $100.00 | TIRE BALANCE & STEM REPLACED | | 17008001 | UNKNOWN | NOT SUPPLIED | DM10824 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| **Total** | $553.05 | | |
| **Process Date** | 07/23/2007 | **Invoice** | 1948884 |

## PO# Notes

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* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

1999 FORD F-550

**CLIENT:** 48C1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 52866094 | Repair Date | 07/18/2007 |
| Odometer | 68912 | Months in Service | 280 | Date | 07/18/2007 |
| Customer PO# | DI92110 | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| PO# | 52080339 | Total | $400.49 |
| Vendor | TERRACE TOTEM FORD SALE (Independent Vendor) | Ph | 1111111111 Ext. 2131 Fax |

Additional info ⌄

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $77.53 | LUBRICATE-CHANGE OIL & FILTER | 1E001006 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $21.27 | TAX GST/HST | 53999A30 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $24.81 | PROVINCIAL SALES TAX | 53999A27 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $52.19 | AIR FILTER ELEMENT | 41001005 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $29.69 | GROUP 1 SERVICE | 1E001006 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $65.00 | MISCELLANEOUS CLUTCH REPAIRS | 23001056 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |
| 1.00 | $130.00 | POWERTRAIN CONT MODULE | 45017014 | UNKNOWN | NOT SUPPLIED | DI92110 | Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

| | | | |
|---|---|---|---|
| Total | $400.49 | | |
| Process Date | 07/18/2007 | Invoice | 135235 |

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

# Repair Details

## 1999 FORD F-550

**CLIENT:** 4BC1 **VEHICLE:** 65009 **CLIENT VEHICLE NO:** PR65009

Maintenance

## Vehicle Detail

| | | | | | |
|---|---|---|---|---|---|
| Driver | Cassiar Zone Office | | | | |
| Lic Plate | 4506DW | Repair | 52866093 | **Repair Date** | 06/21/2007 |
| Odometer | 64206 | Months in Service | 280 | Date | 06/21/2007 |
| Customer PO# | DI08545 | Replacement Vehicle | 100242 | Replacement Vehicle Status | Delivered 01/02/2018 |

## Last Viewed

## Details

| | | | |
|---|---|---|---|
| **PO#** | 52080338 | **Total** | $50.60 |
| **Vendor** | TERRACE TOTEM FORD SALE (Independent Vendor) | **Ph** | 1111111111 Ext. 2131 Fax |

Additional info ⌄

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | $44.77 | CLUTCH PEDAL LINKAGE | | 23001007 | UNKNOWN | NOT SUPPLIED | DI08545 | ○ Approve | Decline |
| 1.00 | $3.14 | PROVINCIAL SALES TAX | | 53999A27 | UNKNOWN | NOT SUPPLIED | DI08545 | ○ Approve | Decline |
| 1.00 | $2.69 | TAX GST/HST | | 53999A30 | UNKNOWN | NOT SUPPLIED | DI08545 | ○ Approve | Decline |

Sales taxes will be recalculated based on the approved lines on the PO. Approve or decline will have same effect.

Authorized Repairs

**Total** $50.60

**Process Date** 06/21/2007 **Invoice** 134789

## PO# Notes

* ATA = American Trucking Association. Industry standard codes used to categorize maintenance repairs.

* Amounts reflect denominations based on country of origin.

**Brown, Nello FOR:EX**

**From:** Brown, Nello FLNR:EX
**Sent:** July 22, 2016 3:34 PM
**To:** Rygaard, Claus FLNR:EX
**Cc:** McGhee, Shane FLNR:EX
**Subject:** RE: VE 65009 - Cassiar IA Truck

Smithers is great...I would make sure that oil plug is good and tight for the trip down, top up the oil, and maybe carry an extra litre or 2, as well as some extra anti freeze. I'm concerned about the truck s.22
s.22

n

---

**From:** Rygaard, Claus FLNR:EX
**Sent:** Friday, July 22, 2016 3:27 PM
**To:** Brown, Nello FLNR:EX
**Cc:** Rygaard, Claus FLNR:EX; McGhee, Shane FLNR:EX
**Subject:** VE 65009 - Cassiar IA Truck

Nello:

As discussed I would like to get the CVIP and a service done on the IA truck.

Had Shane have a look for the leaks on the IA Truck, as follows:

1) Oil drain plug,
2) Rear bearing seal (eng/transmission meet),
3) Bottom of radiator – antifreeze leak – we had the truck looked at a short while ago for this

I originally said Terrace but Smithers would be preferable for the above work. If possible the truck should be left at the NWFC office for Shane to pick up on August 16th when work completed. Shane will drop the truck off at the NWFC on August 8th.

If Smithers can't work, please advise, thanks.

***Claus Rygaard, RFT***
Forest Protection Officer
BC Wildfire Service, Cassiar Zone, Dease Lake
Office: (250) 771-5561 | Fax: (250) 771-5702

**REPORT WILDFIRES: 1-800-663-5555 or *5555**

**BC Wildfire Service**
Ministry of Forests, Lands &
Natural Resource Operations

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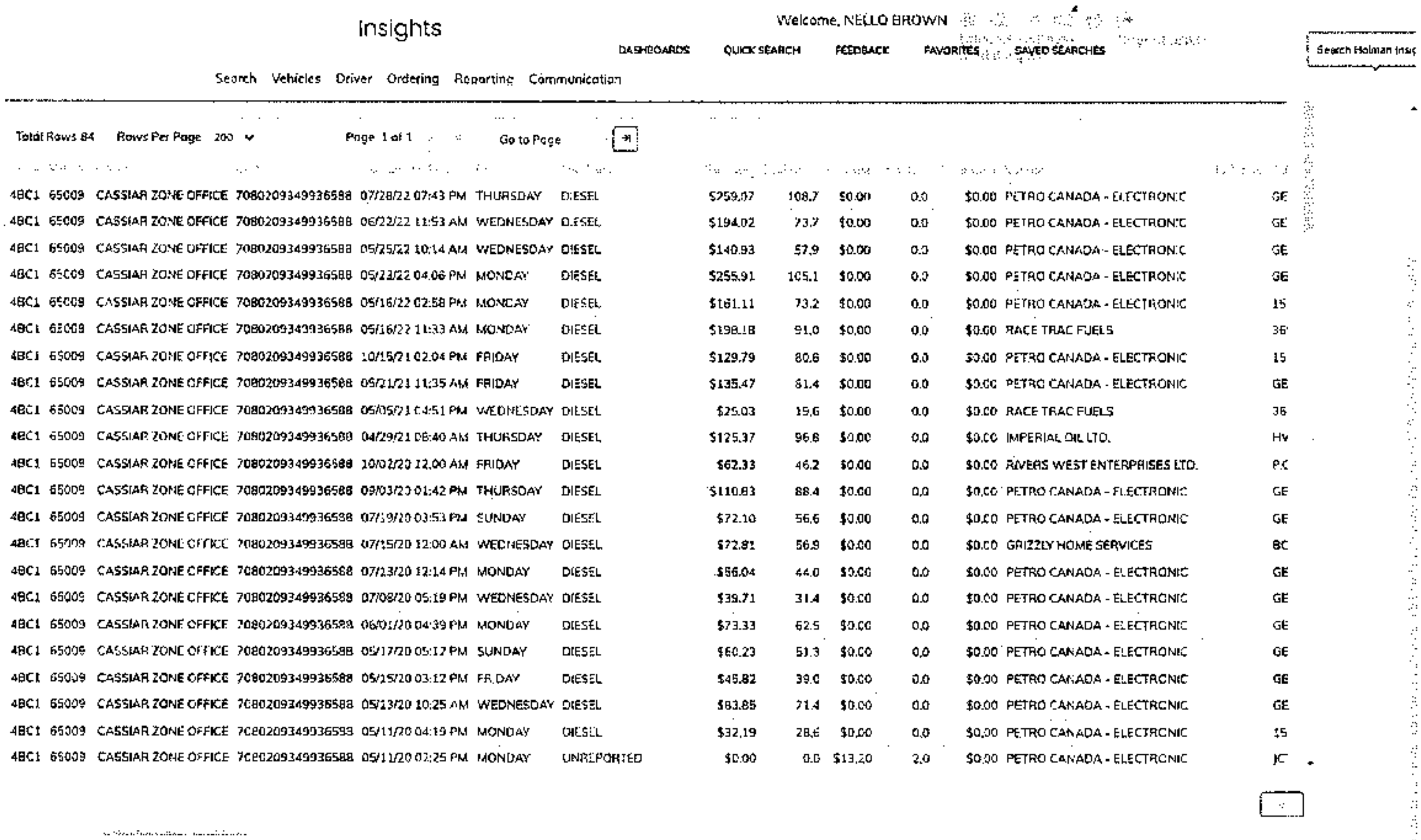
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/28/22 07:43 PM | THURSDAY | DIESEL | $259.07 | 106.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/22/22 11:53 AM | WEDNESDAY | DIESEL | $194.02 | 73.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/25/22 10:14 AM | WEDNESDAY | DIESEL | $140.93 | 57.9 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/23/22 04:06 PM | MONDAY | DIESEL | $255.91 | 105.1 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 02:58 PM | MONDAY | DIESEL | $161.11 | 73.2 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 11:33 AM | MONDAY | DIESEL | $198.18 | 91.0 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/15/21 02:04 PM | FRIDAY | DIESEL | $129.79 | 80.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/21/21 11:35 AM | FRIDAY | DIESEL | $135.47 | 81.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/05/21 04:51 PM | WEDNESDAY | DIESEL | $25.03 | 19.6 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 04/29/21 08:40 AM | THURSDAY | DIESEL | $125.37 | 96.8 | $0.00 | 0.0 | $0.00 | IMPERIAL OIL LTD. | HY |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/02/20 12:00 AM | FRIDAY | DIESEL | $62.33 | 46.2 | $0.00 | 0.0 | $0.00 | RIVERS WEST ENTERPRISES LTD. | PC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 09/03/20 01:42 PM | THURSDAY | DIESEL | $110.83 | 88.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/19/20 03:53 PM | SUNDAY | DIESEL | $72.10 | 56.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/15/20 12:00 AM | WEDNESDAY | DIESEL | $72.81 | 56.9 | $0.00 | 0.0 | $0.00 | GRIZZLY HOME SERVICES | BC |
| 4BC1 | 65000 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/13/20 12:14 PM | MONDAY | DIESEL | $56.04 | 44.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/08/20 05:19 PM | WEDNESDAY | DIESEL | $39.71 | 31.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/01/20 04:39 PM | MONDAY | DIESEL | $73.33 | 62.5 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/17/20 05:12 PM | SUNDAY | DIESEL | $60.23 | 51.3 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/15/20 03:12 PM | FRIDAY | DIESEL | $45.82 | 39.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/13/20 10:25 AM | WEDNESDAY | DIESEL | $83.95 | 71.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 04:19 PM | MONDAY | DIESEL | $32.19 | 28.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 02:25 PM | MONDAY | UNREPORTED | $0.00 | 0.0 | $13.20 | 2.0 | $0.00 | PETRO CANADA - ELECTRONIC | JC |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/28/22 07:43 PM | THURSDAY | DIESEL | $259.07 | 108.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/22/22 11:53 AM | WEDNESDAY | DIESEL | $194.02 | 73.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/25/22 10:14 AM | WEDNESDAY | DIESEL | $140.93 | 57.9 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/23/22 04:06 PM | MONDAY | DIESEL | $255.91 | 105.1 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 02:58 PM | MONDAY | DIESEL | $161.11 | 73.2 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 11:33 AM | MONDAY | DIESEL | $198.18 | 91.0 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/15/21 02:04 PM | FRIDAY | DIESEL | $129.79 | 80.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 09/21/21 11:35 AM | FRIDAY | DIESEL | $135.47 | 61.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/05/21 04:51 PM | WEDNESDAY | DIESEL | $25.03 | 19.6 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 04/29/21 08:40 AM | THURSDAY | DIESEL | $125.37 | 96.8 | $0.00 | 0.0 | $0.00 | IMPERIAL OIL LTD. | HV |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/02/20 12:00 AM | FRIDAY | DIESEL | $62.33 | 46.2 | $0.00 | 0.0 | $0.00 | RIVERS WEST ENTERPRISES LTD. | P.C |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 09/03/20 01:42 PM | THURSDAY | DIESEL | $110.83 | 88.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/19/20 03:53 PM | SUNDAY | DIESEL | $72.10 | 56.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/15/20 12:00 AM | WEDNESDAY | DIESEL | $72.81 | 56.9 | $0.00 | 0.0 | $0.00 | GRIZZLY HOME SERVICES | BC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/13/20 12:14 PM | MONDAY | DIESEL | $56.04 | 44.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/08/20 05:19 PM | WEDNESDAY | DIESEL | $39.71 | 31.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/01/20 04:39 PM | MONDAY | DIESEL | $73.33 | 62.5 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/17/20 05:12 PM | SUNDAY | DIESEL | $60.23 | 51.3 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/15/20 03:12 PM | FRIDAY | DIESEL | $45.82 | 39.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/13/20 10:25 AM | WEDNESDAY | DIESEL | $83.85 | 71.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 04:19 PM | MONDAY | DIESEL | $32.19 | 28.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 02:25 PM | MONDAY | UNREPORTED | $0.00 | 0.0 | $13.20 | 2.0 | $0.00 | PETRO CANADA - ELECTRONIC | JC |

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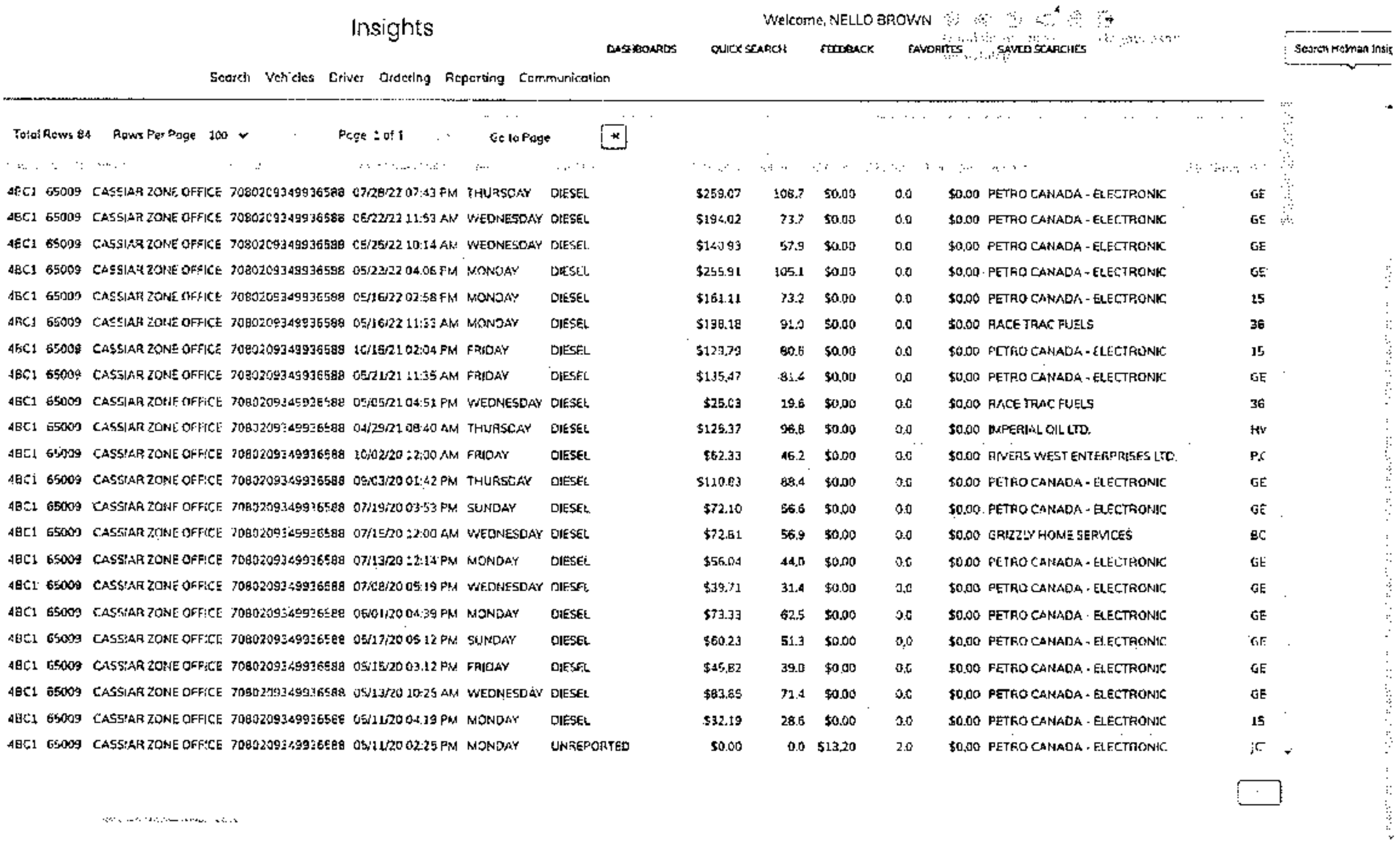
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/28/22 07:43 PM | THURSDAY | DIESEL | $259.07 | 108.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/22/22 11:53 AM | WEDNESDAY | DIESEL | $194.02 | 73.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/25/22 10:14 AM | WEDNESDAY | DIESEL | $140.93 | 57.9 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/23/22 04:06 PM | MONDAY | DIESEL | $255.91 | 105.1 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 02:58 PM | MONDAY | DIESEL | $161.11 | 73.2 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 11:33 AM | MONDAY | DIESEL | $198.18 | 91.0 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/15/21 02:04 PM | FRIDAY | DIESEL | $129.79 | 80.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/21/21 11:35 AM | FRIDAY | DIESEL | $135.47 | 81.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/05/21 04:51 PM | WEDNESDAY | DIESEL | $25.03 | 19.6 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 04/29/21 06:40 AM | THURSDAY | DIESEL | $125.37 | 96.8 | $0.00 | 0.0 | $0.00 | IMPERIAL OIL LTD. | HV |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/02/20 12:00 AM | FRIDAY | DIESEL | $62.33 | 46.2 | $0.00 | 0.0 | $0.00 | RIVERS WEST ENTERPRISES LTD. | P.C |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 09/03/20 01:42 PM | THURSDAY | DIESEL | $110.83 | 89.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/19/20 03:53 PM | SUNDAY | DIESEL | $72.10 | 56.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/15/20 12:00 AM | WEDNESDAY | DIESEL | $72.81 | 56.9 | $0.00 | 0.0 | $0.00 | GRIZZLY HOME SERVICES | BC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/13/20 12:14 PM | MONDAY | DIESEL | $56.04 | 44.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/08/20 05:19 PM | WEDNESDAY | DIESEL | $39.71 | 31.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/01/20 04:39 PM | MONDAY | DIESEL | $73.33 | 62.5 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/17/20 05:12 PM | SUNDAY | DIESEL | $60.23 | 51.3 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/15/20 03:12 PM | FRIDAY | DIESEL | $45.82 | 39.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/13/20 10:25 AM | WEDNESDAY | DIESEL | $83.85 | 71.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 04:19 PM | MONDAY | DIESEL | $32.19 | 28.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936598 | 05/11/20 02:25 PM | MONDAY | UNREPORTED | $0.00 | 0.0 | $13.20 | 2.0 | $0.00 | PETRO CANADA - ELECTRONIC | JC |



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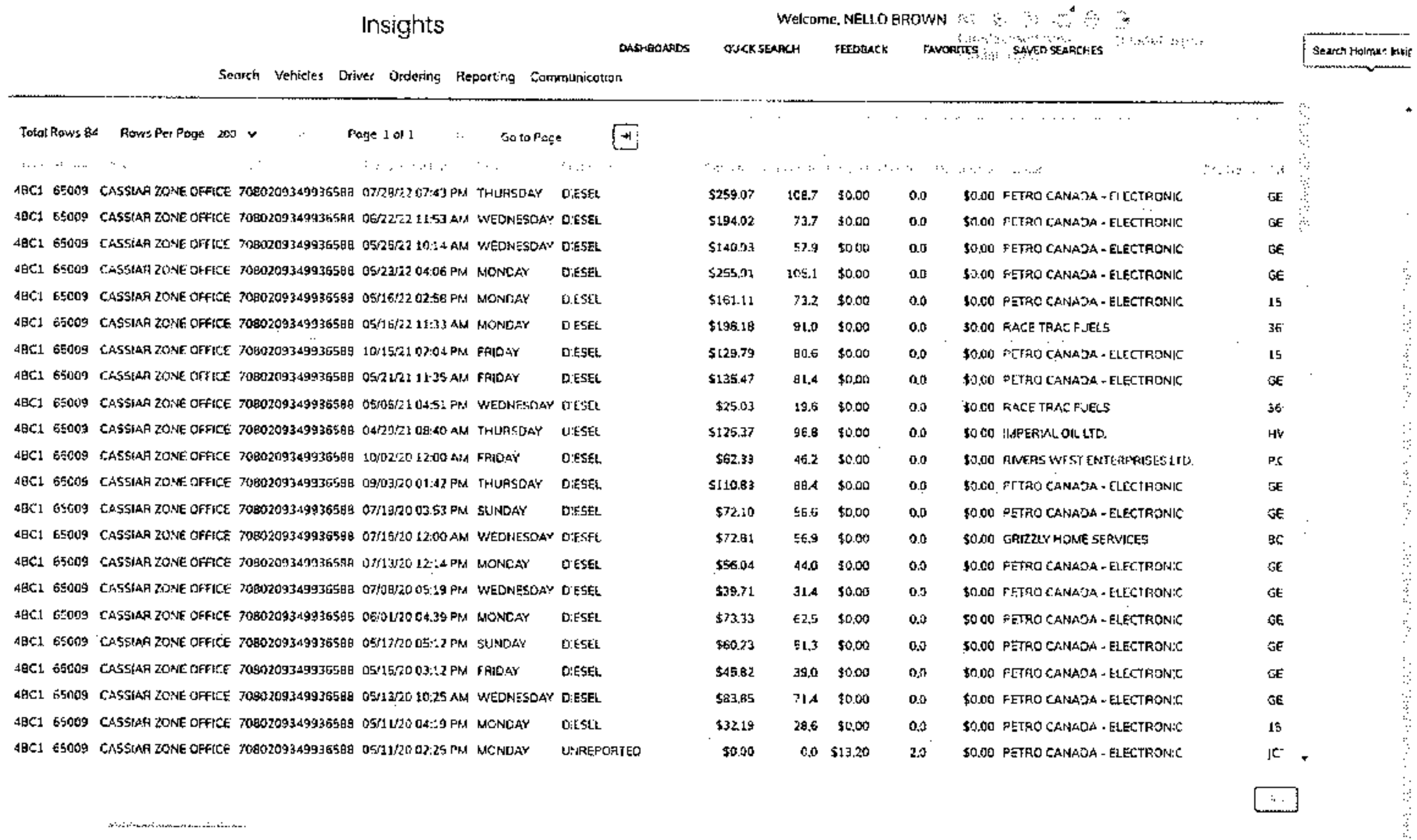
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/28/22 07:43 PM | THURSDAY | DIESEL | $259.07 | 108.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/22/22 11:53 AM | WEDNESDAY | DIESEL | $194.02 | 73.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/25/22 10:14 AM | WEDNESDAY | DIESEL | $140.93 | 57.9 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/23/22 04:06 PM | MONDAY | DIESEL | $255.91 | 105.1 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 02:58 PM | MONDAY | DIESEL | $161.11 | 73.2 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 11:33 AM | MONDAY | DIESEL | $198.18 | 91.0 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/15/21 02:04 PM | FRIDAY | DIESEL | $123.79 | 80.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/21/21 11:35 AM | FRIDAY | DIESEL | $135.47 | 81.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/05/21 04:51 PM | WEDNESDAY | DIESEL | $25.03 | 19.6 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 04/29/21 08:40 AM | THURSDAY | DIESEL | $125.37 | 96.8 | $0.00 | 0.0 | $0.00 | IMPERIAL OIL LTD. | HV |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/02/20 12:00 AM | FRIDAY | DIESEL | $62.33 | 46.2 | $0.00 | 0.0 | $0.00 | RIVERS WEST ENTERPRISES LTD. | P.C |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 09/03/20 01:42 PM | THURSDAY | DIESEL | $110.83 | 88.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/19/20 03:53 PM | SUNDAY | DIESEL | $72.10 | 56.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/15/20 12:00 AM | WEDNESDAY | DIESEL | $72.61 | 56.9 | $0.00 | 0.0 | $0.00 | GRIZZLY HOME SERVICES | BC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/13/20 12:14 PM | MONDAY | DIESEL | $56.04 | 44.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/08/20 05:19 PM | WEDNESDAY | DIESEL | $39.71 | 31.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/01/20 04:39 PM | MONDAY | DIESEL | $73.33 | 62.5 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/17/20 05:12 PM | SUNDAY | DIESEL | $60.23 | 51.3 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/15/20 03:12 PM | FRIDAY | DIESEL | $45.82 | 39.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/13/20 10:25 AM | WEDNESDAY | DIESEL | $83.65 | 71.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 04:19 PM | MONDAY | DIESEL | $32.19 | 28.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 02:25 PM | MONDAY | UNREPORTED | $0.00 | 0.0 | $13.20 | 2.0 | $0.00 | PETRO CANADA - ELECTRONIC | JC |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/28/22 07:43 PM | THURSDAY | DIESEL | $259.07 | 108.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 06/22/22 11:53 AM | WEDNESDAY | DIESEL | $194.02 | 73.7 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/25/22 10:14 AM | WEDNESDAY | DIESEL | $140.03 | 57.9 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/23/22 04:06 PM | MONDAY | DIESEL | $255.01 | 105.1 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 02:56 PM | MONDAY | DIESEL | $161.11 | 73.2 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/16/22 11:33 AM | MONDAY | DIESEL | $198.18 | 91.0 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936589 | 10/15/21 07:04 PM | FRIDAY | DIESEL | $129.79 | 80.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/21/21 11:35 AM | FRIDAY | DIESEL | $135.47 | 81.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/05/21 04:51 PM | WEDNESDAY | DIESEL | $25.03 | 19.6 | $0.00 | 0.0 | $0.00 | RACE TRAC FUELS | 36 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 04/29/21 08:40 AM | THURSDAY | DIESEL | $125.37 | 96.8 | $0.00 | 0.0 | $0.00 | IMPERIAL OIL LTD. | HV |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 10/02/20 12:00 AM | FRIDAY | DIESEL | $62.33 | 46.2 | $0.00 | 0.0 | $0.00 | RIVERS WEST ENTERPRISES LTD. | PC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936598 | 09/03/20 01:47 PM | THURSDAY | DIESEL | $110.83 | 88.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/19/20 03:53 PM | SUNDAY | DIESEL | $72.10 | 56.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936598 | 07/15/20 12:00 AM | WEDNESDAY | DIESEL | $72.81 | 56.9 | $0.00 | 0.0 | $0.00 | GRIZZLY HOME SERVICES | BC |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/13/20 12:14 PM | MONDAY | DIESEL | $56.04 | 44.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 07/08/20 05:19 PM | WEDNESDAY | DIESEL | $39.71 | 31.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936586 | 06/01/20 04:39 PM | MONDAY | DIESEL | $73.33 | 62.5 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/17/20 05:12 PM | SUNDAY | DIESEL | $60.23 | 51.3 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/15/20 03:12 PM | FRIDAY | DIESEL | $45.82 | 39.0 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/13/20 10:25 AM | WEDNESDAY | DIESEL | $83.85 | 71.4 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | GE |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 04:19 PM | MONDAY | DIESEL | $32.19 | 28.6 | $0.00 | 0.0 | $0.00 | PETRO CANADA - ELECTRONIC | 15 |
| 4BC1 | 65009 | CASSIAR ZONE OFFICE | 7080209349936588 | 05/11/20 02:25 PM | MONDAY | UNREPORTED | $0.00 | 0.0 | $13.20 | 2.0 | $0.00 | PETRO CANADA - ELECTRONIC | JC |

Insights

Welcome, NELLO BROWN

DASHBOARDS QUICK SEARCH FEEDBACK FAVORITES SAVED SEARCHES

Search Holman Insig

Search Vehicles Driver Ordering Reporting Communication

— Average Monthly Travel

— Good — Out of range

— Inventory Management — Other

*All calculations based on available Holman data

Filters ›

Total Rows 51 Rows Per Page 10 Page 1 of 3 Go to Page

| | | | |
|---|---|---|---|
| 143,284 | 06/21/2022 | PO Tech Entered | Good |
| 143,284 | 06/21/2022 | Inventory Management | Good |
| 142,304 | 05/09/2022 | Inventory Management | Good |
| 142,288 | 04/29/2022 | PO Tech Entered | Good |
| 142,304 | 04/29/2022 | Inventory Management | Good |
| 142,257 | 04/11/2022 | Inventory Management | Good |
| 141,649 | 06/09/2021 | Inventory Management | Good |
| 141,616 | 05/10/2021 | Inventory Management | Good |
| 140,969 | 04/30/2021 | PO Tech Entered | Good |
| 149,672 | 04/14/2021 | PO Tech Entered | Out of range |
| 140,911 | 03/15/2021 | Driver Change | Good |
| 140,906 | 11/30/2020 | PO National Account | Good |
| 140,901 | 10/27/2020 | Driver Change | Good |
| 140,820 | 10/06/2020 | Driver Change | Good |
| 139,730 | 08/10/2020 | Driver Change | Good |
| 137,808 | 06/01/2020 | Driver Change | Good |
| 137,625 | 05/19/2020 | PO Tech Entered | Good |
| 137,176 | 05/14/2020 | Driver Change | Good |
| 136,740 | 04/28/2020 | PO Tech Entered | Good |
| 136,539 | 11/18/2019 | PO Tech Entered | Good |

| Location | RU/VE # | Unit # | User | Owner | Make/mod | Fuel Type | Extras | Plate # | Tires | 2022 Start | Fiscal Start | 2022 End (Projected) | Time Rented 2022 (Months) | 2023 Start | End of Fiscal | Time Rented 2023 (Months) | Total Time Rented FY2023 (Months) | Cost Per Month | Winter Tire Cost (Monthly) | Drop-off Cost | Pick-up Cost | Misc. Costs (Monthly) 7055 | Detailing Charge | Service and Maintenance 7055 | Monthly Rent 7055 FY2022 | Feb – March Total 7056 | Monthly Rent 7055 FY2023 | Total Cost T8 FY2023 | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

|  |  |  |  |  |
|---|---|---|---|---|
| Sub-Total | $ - | $ - | $ 825,343.33 | $ 974,177.33 |
| Taxes | $ - | $ - | $ 57,774.03 | $ 68,192.41 |
| Fuel (based on previous years) 7058 | $ - | $ - | $ - | $ 261,000.00 |
| Maintenance (based on previous years) 7055 | $ - | $ - | $ - | $ 96,000.00 |
| Vehicle Expenses (based on previous years) 7151 | $ - | $ - | $ - | $ 1,000.00 |
| 20% Buffer | $ - | $ - | $ 165,068.67 | $ 194,835.47 |
| Sub-Total (with tax only) | $ - | $ - | $ 883,117.37 | $ 1,042,369.75 |
| Total | $ - | $ - | $ 1,048,186.03 | $ 1,595,205.21 |

| Location | User | Owner | Make/mod | Fuel Type | Extras | Tires | 2022 Start |
|---|---|---|---|---|---|---|---|
| Telkwa | WT | DF | F150 | Gas | RR/BX | W | 2-Jan |
| Burns Lake | WT | DF | F150 | Gas | RR/BX | W | 7-Feb |
| Burns Lake | WT | DF | F150 | Gas | RR/BX | W | 7-Feb |
| Burns Lake | Zone | DF | F350 | Gas | ETV | W | 21-Feb |
| Telkwa | Zone | DF | F350 | Diesel | ETV | W | 28-Feb |
| Telkwa | WA | VISA | F350 | Diesel | RR/BX | W | 28-Feb |
| Terrace | WA | DF | F350 | Gas | RR/BX | W | 4-Mar |
| Terrace | WA | DF | F350 | Gas | RR/BX | W | 4-Mar |
| Terrace | WT | DF | F350 | Gas | RR/BX | W | 4-Mar |
| Terrace | u/c4 | VISA | F350 | Diesel | RR/BX | W | 11-Mar |
| Hazelton | u/c2 | VISA | F350 | Diesel | Flat Deck |  | 1-Apr |
| NWFC | ATB | DF | F150 | Gas | RR/BX |  | 1-Apr |
| NWFC | Ops Matt | DF | F150 | Gas | RR/BX |  | 1-Apr |
| NWFC | POOL | DF | F150 | Gas | RR/BX |  | 1-Apr |
| Burns Lake | u/c3 | VISA | F350 | Diesel | Canopy/BX |  | 4-Apr |
| Burns Lake | u/c4 | VISA | F350 | Diesel | Flat Deck |  | 4-Apr |
| Hazelton | u/c 4 | VISA | F350 | Diesel | RR/BX |  | 4-Apr |
| Hazelton | u/c 5 | VISA | F350 | Diesel | RR/BX |  | 4-Apr |
| Telkwa | u/c2 | VISA | F350 | Diesel | RR/BX |  | 4-Apr |
| Telkwa | u/c5 | VISA | F350 | Diesel | RR/BX |  | 4-Apr |
| Telkwa | u/c6 | VISA | F350 | Diesel | Canopy/BX |  | 4-Apr |
| Terrace | IA | VISA | F350 | Diesel | RR/BX |  | 4-Apr |
| Terrace | u/c5 | VISA | F350 | Diesel | RR/BX |  | 11-Apr |
| Terrace | u/c6 | VISA | F350 | Diesel | RR/BX |  | 11-Apr |
| Burns Lake | IA | VISA | F350 | Diesel | RR/BX |  | 2-May |
| Burns Lake | IA | VISA | F550 | Diesel | Flat Deck |  | 2-May |
| Burns Lake | u/c5 | VISA | F350 | Diesel | RR/BX |  | 2-May |
| Burns Lake | u/c6 | VISA | F350 | Diesel | RR/BX |  | 2-May |
| PATC | AO | DF | SUV | Gas | N/A |  | 3-May |
| Cassiar | Zone | VISA | F350 | Diesel | RR/BX |  | 9-May |
| Telkwa | OA | DF | F150 | Gas | RR/BX |  | 18-May |
| Cassiar | Zone | DF | 1500 | Gas | Canopy/BX |  | 1-Jun |
| NWFC | DFCM | DF | F150 | Gas | RR/BX |  | unknown |
| NWFC | FCM | DF | SUV | Gas | N/A |  | unknown |

| Location | RU/VE # | User | Unit # | Plate # | Owner | Extras | Fuel Type | Make/mod | Tires | 2021 Start | Fiscal Start | Time Rented 2021 (Months) | 2022 Start | End of Fiscal | Time Rented 2022 (Months) | Total Time Rented FY2022 (Months) | Cost Per Month | Winter Tire Cost (Monthly) | Drop-off Cost | Pick-up Cost | Misc. Costs (Monthly) 7055 | Detailing Charge | Service and Maintenance 7055 | Monthly Rent 7056 FY2021 | Feb – March Total 7056 | Monthly Rent 7056 FY2022 | Total Cost 70 FY2022 | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Burns Lake | | Zone | | DF | F350 | Gas | ETV | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 2,950.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 3,398.00 | $ 4,346.00 | |
| Burns Lake | RU152600 | IA SUP | 21219 | VISA | F350 | Diesel | RR/BX | RM8011 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Burns Lake | RU152673 | s/c2 | 21217 | VISA | F350 | Diesel | RR/BX | RM8008 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Houston | RU152810 | IA SUP | 21653 | VISA | F350 | Diesel | RR/BX | RF0387 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| NWFC | RU152126 | Saw | 20088 | VISA | F350 | Gas | BX | RG3180 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,600.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 2,056.00 | $ 3,212.00 | |
| Cassiar | RU152603 | WA | 21180 | VISA | F350 | Gas | RR/BX | RM8001 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 1,856.00 | $ 3,012.00 | |
| Hazelton | RU152672 | WA | 20242 | VISA | F350 | Gas | BX | RG3192 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 1,856.00 | $ 3,012.00 | |
| Burns Lake | RU152679 | u/c1 | 21241 | VISA | F350 | Diesel | RR/BX | RM8009 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Hazelton | RU152605 | s/c3 | 20118 | VISA | F350 | Diesel | BX | RA4735 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Hazelton | RU152607 | u/c1 | 20045 | VISA | F350 | Diesel | RR/BX | RF0388 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Telkwa | | WT | | DF | F150 | Gas | RR/BX | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,848.00 | $ 2,796.00 | |
| Telkwa | RU152524 | IA SUP | 20098 | VISA | F350 | Gas | RR/BX | RA4740 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,600.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 2,056.00 | $ 3,212.00 | |
| Terrace | RU152104 | IA SUP | 20111 | VISA | F250 | Gas | RR/BX | RG3188 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 1,856.00 | $ 3,012.00 | |
| Terrace | RU152662 | u/c1 | 21067 | VISA | F350 | Diesel | RR/BX | RF0389 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Terrace | RU152663 | s/c2 | 20190 | VISA | F350 | Diesel | RR/BX | RF0351 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Telkwa | | Zone | | DF | F350 | Diesel | ETV | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 2,950.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 3,398.00 | $ 4,346.00 | |
| Telkwa | RU152101 | s/c3 | 20006 | VISA | F350 | Diesel | RR/BX | RG3246 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Telkwa | RU152676 | IA | 20113 | VISA | F350 | Diesel | Canopy/BX | RF0382 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 2,200.00 | $ 500.00 | $ 456.00 | $ - | $ 485.00 | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,656.00 | $ 4,547.00 | |
| Telkwa | | WA | | VISA | F350 | Diesel | RR/BX | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ 485.00 | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 4,047.00 | |
| Telkwa | RU152606 | u/c1 | 21055 | VISA | F350 | Diesel | RR/BX | RF0391 | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,700.00 | $ 1,000.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,156.00 | $ 3,562.00 | |
| Burns Lake | | WT | | DF | F150 | Gas | RR/BX | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 1,000.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,848.00 | $ 2,796.00 | |
| Burns Lake | | WT | | DF | F150 | Gas | RR/BX | | W | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,400.00 | $ 1,000.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,848.00 | $ 2,796.00 | |
| NWFC | Unknown | n O'Dono | PROV | DF | F150 | Gas | BX | Unknown | | 1-Mar | 1-Apr | 1.0 | | | 0.0 | 1.0 | $ 1,250.00 | $ - | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,698.00 | $ 2,646.00 | |
| Terrace | | WA | | DF | F350 | Gas | RR/BX | | W | 4-Mar | 1-Apr | 0.9 | | | 0.0 | 0.9 | $ 1,400.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,708.00 | $ 2,656.00 | |
| Terrace | | WA | | DF | F350 | Gas | RR/BX | | W | 4-Mar | 1-Apr | 0.9 | | | 0.0 | 0.9 | $ 1,400.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,708.00 | $ 2,656.00 | |
| Terrace | | WT | | DF | F350 | Gas | RR/BX | | W | 4-Mar | 1-Apr | 0.9 | | | 0.0 | 0.9 | $ 1,400.00 | $ 500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,708.00 | $ 2,656.00 | |
| Terrace | | s/c4 | | VISA | F350 | Diesel | RR/BX | | W | 11-Mar | 1-Apr | 0.7 | | | 0.0 | 0.7 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 1,589.33 | $ 2,995.33 | |
| Cassiar | RU152527 | 20075 | WT | VISA | F350 | Gas | RR/BX | RG3185 | | 14-Mar | 1-Apr | 0.6 | | | 0.0 | 0.6 | $ 1,600.00 | $ - | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 1,362.67 | $ 2,508.67 | |
| Terrace | RU152664 | s/c3 | 21066 | VISA | F350 | Diesel | RR/BX | RF0352 | W | 22-Mar | 1-Apr | 0.3 | | | 0.0 | 0.3 | $ 1,700.00 | $ 500.00 | $ 456.00 | $ - | $ - | $ 200.00 | $ 750.00 | $ - | $ - | $ 966.00 | $ 2,372.00 | |
| Burns Lake | RU152665 | OA | 169245 | RL1743 | DF | Canopy/BX | Gas | F150 | | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 1,550.00 | $ - | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,998.00 | $ 2,946.00 | COVID Coding |
| NWFC | RU152611 | ATB | 178775 | RA8884 | DF | RR/BX | Gas | F150 | | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 1,400.00 | $ - | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,848.00 | $ 2,796.00 | |
| NWFC | RU152119 | Saw | 20020 | RG3186 | VISA | RR/BX | Gas | F250 | | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 1,400.00 | $ - | $ 456.00 | $ - | $ - | $ 200.00 | $ 500.00 | $ - | $ - | $ 1,856.00 | $ 3,012.00 | |
| Telkwa | RU152671 | s/c5 | 20217 | RF0383 | VISA | Canopy/BX | Diesel | F350 | | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 2,185.00 | $ - | $ 456.00 | $ - | $ 485.00 | $ 200.00 | $ 750.00 | $ - | $ - | $ 2,641.00 | $ 4,532.00 | COVID Coding |
| Burns Lake | RU152795 | WT | 163043 | RE1554 | DF | RR/BX | Gas | F150 | W | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 1,400.00 | $ 1,500.00 | $ 224.00 | $ 224.00 | $ - | $ - | $ 500.00 | $ - | $ - | $ 1,848.00 | $ 2,796.00 | |
| Telkwa | RU152525 | WA | 20082 | RG3177 | VISA | Canopy/BX | Gas | F350 | W | | | 0.00 | 1-Mar | 31-Mar | 1.00 | 1.00 | $ 2,085.00 | $ 1,500.00 | $ 456.00 | $ - | $ 485.00 | $ 200.00 | $ 500.00 | $ - | $ - | $ 2,541.00 | $ 4,382.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | Sub-Total | $ - | $ - | $ 71,864.00 | $ 115,508.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | Taxes | $ - | $ - | $ 5,030.48 | $ 8,086.26 | |
| | | | | | | | | | | | | | | | | | | | | | | | Fuel (based on previous years) 7052 | $ - | $ - | $ - | $ 200,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | Maintenance (based on previous years) 7055 | $ - | $ - | $ - | $ 96,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | Vehicle Expenses (based on previous years) 7059 | $ - | $ - | $ - | $ 1,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | 20% Buffer | $ - | $ - | $ 34,372.80 | $ 23,303.60 | |
| | | | | | | | | | | | | | | | | | | | | | | | Sub-Total (with tax only) | $ - | $ - | $ 76,894.48 | $ 123,604.26 | |
| | | | | | | | | | | | | | | | | | | | | | | | Total | $ - | $ - | $ 95,267.28 | $ 444,707.86 | |