

PAYROLL
RACING DIVISION
APRIL 1, 2017 - MARCH 31, 2018

EMPLOYEE	PAYROLL	EXPENSES	TOTALS
GANNON, K.	44,370.56	0.00	44,370.56
JOSKOWITZ, H.	83,508.00	522.65	84,030.65
LINFORD, R.	62,363.13	0.00	62,363.13
MORISON, M.	93,651.78	853.36	94,505.14
NORTHEY, A.	87,551.12	522.96	88,074.08
PECK, R.	58,373.54	21.20	58,394.74
RUSSELL, W.	84,151.05	574.59	84,725.64
WOODS, G.	97,503.76	522.65	98,026.41
YOUNG, D.	61,920.18	0.00	61,920.18
BROWN, M	98,103.25	594.65	98,697.90
	771,496.37	3,612.06	775,108.43

SUPPLIER	TOTAL		
ADT Canada	481.56		
Alcohol Countermeasure	649.60		
ARCI (US Funds)	14,824.65	*US Funds	
Brick	1,420.16		
E-Card ID Products	1,180.46		
ICI Radio Licence	82.00		
ID Superstore	5,025.00		
J. Tellevik	5,038.42		
Petty Cash	716.11		
Standardbred Canada	3,354.75		
Staples	762.42		
Telus	920.60		
Treo	383.61		
TOTAL	34,357.78		

CONTRACTOR AND LAB EXPENSES
RACING DIVISION
APRIL 1, 2017 - MARCH 31, 2018

CONTRACTOR	TOTAL
Dr. Sheryl Bourque	102,731.25
Sandra Isbister	7,460.00
Herb Hugel	7,750.00
Doug Scott	2,975.00
TOTAL	120,916.25
LABORATORIES	
Gamma Dynacare	809.00
Maxxam Analytics	44,186.00
CPMA TCO2 Recovery	-28,000.00
TOTAL	16,995.00