

January 1 to March 31, 2016

Description	Creation Date	Actual Amount
860CS4902	2016-02-02	\$ 2,756.59
870CS0950 SALMON VALLEY RIGHT OF WAY	2016-02-17	\$ 12,986.10
SALMON RIVER BRIDGE	2016-02-25	\$ 318,034.00
354CS0952 SALMON RIVER BRIDGE	2016-03-15	\$ 8,320.45
354CS0953 SALMON RIVER BRIDGE	2016-03-31	\$ 23,890.02
356CS0901 SALMON RIVER BRIDGE	2016-03-23	\$ 4,941.00
356CS0901 SALMON RIVER BRIDGE	2016-03-24	\$ 2,927.00
356CS0918 SALMON RIVER BRIDGE	2016-03-31	\$ 2,262.50
860CS4902	2016-03-23	\$ 22,130.23
SALMON RIVER BRIDGE	2016-03-23	\$ 7,000.00
SALMON RIVER BRIDGE	2016-03-23	\$ 14,446.60
APPRAISAL FOR 4 PARTIAL TAKINGS	2016-02-12	\$ 7,000.00
ROAD DEDICATION PLANS	2016-02-25	\$ 22,766.40
332LM8570 SALMON RIVER BRIDGE	2016-03-24	\$ 2,478.10
SERA 332-19-160216	2016-03-09	\$ 3,900.20
SERA 332-19-160226	2016-03-17	\$ 20,984.28
SERA 332-19-160226A	2016-03-17	\$ 13,738.75

April - Sept 2016

Description	Creation Date	Actual Amount
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$751,828.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$496,589.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$2,797.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$182,699.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$120,912.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$50,737.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$11,133.00
860CS0933 SALMON RIVER BRIDGE	2016-04-20	\$5,922.75
860CS4902	2016-04-21	\$2,373.16
354CS0953 SALMON RIVER	2016-08-25	\$2,302.50
356CS0911 SALMON RIVER BRIDGE	2016-08-25	\$5,745.89
830CS0993 SALMON RIVER BRIDGE SUPERVISON	2016-08-19	\$55,036.00
SALMON RIVER BRIDGE	2016-08-29	\$12,500.00
354CS0953 SALMON RIVER COMMUNICATION PLAN	2016-07-07	\$2,110.00
SALMON RIVER BRIDGE	2016-07-13	\$4,950.00
356CS0901 SALMON RIVER PHASE II	2016-06-20	\$2,106.00
860CS0933 SALMON RIVER BRIDGE	2016-05-27	\$2,275.00
860CS4902	2016-05-26	\$5,965.74
SALMON RIVER BRIDGE	2016-05-17	\$229,773.00
SALMON RIVER BRIDGE	2016-05-27	\$11,591.40
SALMON RIVER BRIDGE	2016-05-27	\$19,910.00
SALMON RIVER BRIDGE	2016-05-27	\$126,328.00
356CS0901 APRIL 2016 SERVICES	2016-09-09	\$7,996.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$81,112.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$63,380.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$22,657.00
QP 37132-0000 CHARGE BAC 93706339	2016-08-03	\$3,079.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$12,083.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$2,110.00
354LM4927 CORRECTED RC	2016-07-21	\$18,300.00
DEMOLITION OF STRUCTURES	2016-07-21	\$18,300.00
EAWA C-19-17-002	2016-09-19	\$5,002.11

EAWA C-19-17-002	2016-09-19	\$9,522.19
QP 37132 RF 93683535	2016-06-23	\$4,313.61
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$16,502.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$14,339.00
354LOA0245 POLE RELOCATION CRASSIER CRK	2016-08-25	\$3,200.00
SERA 332-19-160608	2016-08-26	\$3,275.90
SERA 332-19-160608	2016-08-26	\$16,800.00
SERA 332-19-160608B	2016-08-26	\$8,192.70
SERA 332-19-160725B	2016-08-26	\$10,590.84
SERA 332-19-160608B	2016-07-06	\$2,450.00
SERA 332-19-160608A	2016-09-09	\$6,675.00
16 - 17 ENGINEERING RECOVERIES	2016-07-28	\$68,862.00
16 - 17 NORTHERN REGION RECOVERIES - STEP 1	2016-07-26	\$2,260.00
P.S. 03-733117-01 ^{s.22} - 37132 SALMON RIVER BRIDGE	2016-04-04	\$7,661.00
03-733099-01 - EAST FRASER LOGGING CO. LTD. - 37132 SALMON RIVER	2016-05-13	\$17,134.00
P.S. 03-733116-01 ^{s.22} - 37132 SALMON RIVER BRIDGE	2016-05-04	\$41,000.00
P.S. 03-733118-01 ^{s.22} - 37132 SALMON RIVER BI	2016-05-13	\$75,750.00