



Work Order: 11405

EB10-91

Description: R&R tires 74541 KM, GRO 7405/7262/7481 **Date Started:** 2020-08-07
Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd
Serial#: 1GCUYDED3KZ330257

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
3773	08/07/20	EMParts	28034823 Falken WildPeak 265/65R18 Tires (T-400)		EA	2.000	216.81	433.62
3774	08/07/20	EMParts	COU6OZBB Balance Beads 6 oz		EA	1.000	7.60	7.60

Labour Total	0.00
Parts Total	441.22
Miscellaneous Total	0.00

Segment: 2 R&R tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
533	08/07/20	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
534	08/07/20	PR	Employee: 2216 Masin Schmidt		HRS	2.500		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 R&R passenger mirror

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2250	08/21/20	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	5.00
Parts Total	441.22
Miscellaneous Total	0.00

Description: Service & Inspect & R&R CV Axle boots 76330 KM, GRO 6349/6314 **Date Started:** 2021-02-12
Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd
Serial#: 1GCUYDED3KZ330257



Work Order: 11892

Segment: 1 parts

8L x washer fluid (4L used to flush out summer fluid)

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
450	02/11/21	AP	Vendor: 10140 Hardisty Bulk Sales 474745 Line: 1		I	8.000	7.34	58.72
1063	02/11/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-352568 Line: 2		EA	1.000	10.23	10.23
1064	02/11/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-352568 Line: 4		EA	1.000	33.58	33.58
2037	03/01/21	AP	Vendor: 10401 RBC Avion Visa Feb 21_Max Line: 2		EA	2.000	280.85	561.70
						Labour Total	0.00	
						Parts Total	664.23	
						Miscellaneous Total	0.00	

Segment: 2 Service & Inspect & flush out summer washer fluid

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
699	02/12/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 drop and clean packed mud in font diff and skid plate

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
700	02/12/21	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
						Labour Total	1.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 4 R&R both front CV axle boots

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
701	02/12/21	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1005	02/16/21	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
						Labour Total	4.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	



Work Order: 11892

Segment: 5 remove mud flaps

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
698	02/11/21	PR	Employee: 1266 Braden Bitzer		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 instal used backup alarm

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1006	02/16/21	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	10.00
Parts Total	664.23
Miscellaneous Total	0.00

Description: Service & inspect	133666 KM, GRO	Date Started: 2022-06-29
Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd	9570/9571/9577/9579/9590/9614	
Serial#: 1GCUYDED3KZ330257		

Segment: 1 parts & service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
435	07/15/22	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256213269 Line: 1	LS		0.000	0.00	421.80
443	07/06/22	AP	Vendor: 10129 Grandwest Enterprises Inc. 50379120 Line: 1	EA		1.000	301.09	301.09
444	07/06/22	AP	Vendor: 10129 Grandwest Enterprises Inc. 50379120 Line: 2	EA		1.000	135.00	135.00
445	07/06/22	AP	Vendor: 10129 Grandwest Enterprises Inc. 50379120 Line: 3	EA		1.000	132.00	132.00
446	07/06/22	AP	Vendor: 10129 Grandwest Enterprises Inc. 50379120 Line: 4	EA		1.000	255.44	255.44
1788	07/13/22	AP	Vendor: 32154 Eagle Lock & Glass Ltd 56563 Line: 1	LS		0.000	0.00	450.00
2052	07/04/22	AP	Vendor: 32734 Ignite Distribution Ltd 052-245131 Line: 1	EA		2.000	100.99	201.98
2053	07/04/22	AP	Vendor: 32734 Ignite Distribution Ltd 052-245183 Line: 1	EA		1.000	16.99	16.99
2054	07/18/22	AP	Vendor: 32734 Ignite Distribution Ltd 052-246211 Line: 1	EA		8.000	8.19	65.52
2055	07/18/22	AP	Vendor: 32734 Ignite Distribution Ltd 052-246211 Line: 2	EA		1.000	99.49	99.49
2490	06/29/22	AP	Vendor: 10086 Denwood Motors (1993) Ltd. 257610 Line: 1	EA		1.000	53.43	53.43
419	07/05/22	EMParts	75W90 Certop SN 75W90 Gear Lube	EA		7.000	14.35	100.42
2447	06/30/22	EMParts	100255 Oil filter	EA		1.000	10.49	10.49
2448	06/30/22	EMParts	MOSYN02C12 Supreme Synthetic 0W-20 (1L)	I		8.000	7.94	63.52
2449	06/30/22	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		4.000	1.23	4.93



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Labour Total	0.00
Parts Total	2,312.10
Miscellaneous Total	0.00

Segment: 2 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
369	07/07/22	PR	Employee: 2946 Maryn Devey		HRS	2.000		
2420	06/29/22	PR	Employee: 2946 Maryn Devey		HRS	3.500		
2422	06/30/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	6.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 service & inspect

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
367	07/04/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
368	07/05/22	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
2421	06/29/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
2423	06/30/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	9.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 install new floor liners & seat covers

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
370	07/07/22	PR	Employee: 2024 Travis Schmidt		HRS	3.500		

Labour Total	3.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Wheel alignment - kal tire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
945	07/11/22	PR	Employee: 2392 Carmen Beck		HRS	1.000		
946	07/11/22	PR	Employee: 843 Ron Sadler		HRS	1.000		
947	07/12/22	PR	Employee: 2040 Andria Waring		HRS	1.000		



Work Order: 13237

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 R&R windshield - Eagle lock & Glass

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
948	07/13/22	PR	Employee: 2040 Andria Waring		HRS	3.000		
949	07/13/22	PR	Employee: 2392 Carmen Beck		HRS	3.500		

Labour Total	6.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 Out of Province inspection - Kaltire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
950	07/13/22	PR	Employee: 2040 Andria Waring		HRS	1.000		
951	07/13/22	PR	Employee: 2392 Carmen Beck		HRS	1.000		
952	07/14/22	PR	Employee: 20 Craig Mitchell		HRS	1.000		
953	07/14/22	PR	Employee: 22 Garrett Nelson		HRS	1.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R spark plugs, clean intake & throttle body

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
954	07/19/22	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	35.00
Parts Total	2,312.10
Miscellaneous Total	0.00



Work Order: 13764

Description: strip truck for auction sale	152907 km, GRO 10291	Date Started: 2023-01-04
Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd		
Serial#: 1GCUYDED3KZ330257		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
996	09/22/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-278584 Line: 1		EA	1.000	135.99	135.99
1035	03/27/23	AP	Vendor: 32904 Mid-West Auto Supply Wainwright 538774 Line: 1		EA	1.000	1,300.00	1,300.00
1735	09/25/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-278833 Line: 2		EA	2.000	13.82	27.64
2371	09/25/23	AP	Vendor: 10146 Hardisty Hardware 2016 Ltd. 50491 Line: 1		EA	1.000	119.99	119.99
2391	09/20/23	AP	Vendor: 33245 Fred Beetham 9202023 Line: 2		EA	1.000	4,000.00	4,000.00
2392	09/20/23	AP	Vendor: 33245 Fred Beetham 9202023 Line: 2		EA	-1.000	4,000.00	-4,000.00
2527	09/27/23	AP	Vendor: 10401 RBC Avion Visa Sept 23_M Devey Line: 8		EA	1.000	77.11	77.11
164	04/05/23	EMP	100255 Oil filter		EA	1.000	10.49	10.49
165	04/05/23	EMP	84121219 ELEMENT - air filter		EA	1.000	55.05	55.05
166	04/05/23	EMP	224211 CABIN AIR FILTER		EA	1.000	17.49	17.49
167	04/05/23	EMP	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	4.000	1.13	4.52
168	04/05/23	EMP	MOSYN02C12 Supreme Synthetic 0W-20 (1L)		I	8.000	8.38	67.04
962	09/22/23	EMP	82-1056B 7 POLE SOCKET		EA	1.000	7.99	7.99
2393	09/25/23	EMP	73040 BACKUP ALARM		EA	1.000	31.69	31.69
2394	09/25/23	EMP	VB7 F/E Vehicle Bracket		EA	1.000	75.14	75.14
2395	09/25/23	EMP	POW-4322 Mud flaps plain black (Grandwest)		EA	1.000	13.82	13.82
2396	09/25/23	EMP	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	3.000	1.13	3.39

Labour Total	0.00
Parts Total	1,947.35
Miscellaneous Total	0.00

Segment: 2 strip & detail truck for auction sale

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2298	01/04/23	PR	Employee: 22 Garrett Nelson		HRS	2.000		
418	02/21/23	EM	Garrett Nelson Jan 26, 2023		HRS	2.000		
423	02/21/23	EM	Garrett Nelson Jan 27, 2023		HRS	0.500		
430	02/21/23	EM	Garrett Nelson Jan 30, 2023		HRS	1.500		

Labour Total	6.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 washing

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1411	03/31/23	PR	Employee: 22 Garrett Nelson		HRS	1.500		
1599	08/21/23	PR	Employee: 22 Garrett Nelson		HRS	1.000		
2230	04/05/23	PR	Employee: 22 Garrett Nelson		HRS	1.000		



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Labour Total	3.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 serviced & inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2231	04/05/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 R&R cab air filter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2232	04/05/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 order R.V cable extention

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1639	09/21/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1640	09/22/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 install new/used D-sign

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1641	09/22/23	PR	Employee: 2024 Travis Schmidt		HRS	3.500		
1643	09/25/23	PR	Employee: 2024 Travis Schmidt		HRS	3.000		



Work Order: 13764

Labour Total	6.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R left rearer flashing light & check operation ok

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1645	09/26/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 install back up alarm

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1644	09/25/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 10 install tool box,fire Ext. bracket,install plywood in box

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1642	09/25/23	PR	Employee: 2024 Travis Schmidt		HRS	4.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	24.50
Parts Total	1,947.35
Miscellaneous Total	0.00

Description:	Reg Maintenance	GRO#11075/7750/7657/13227/13231	Date Started:	2023-12-20
Equipment:	T400 Chevrolet Silverado 1500 Crew Cab 4wd	180,480	KMS	
Serial#:	1GCUYDED3KZ330257			

Segment: 1 parts

8L 0W/20 oil from virden shop



Work Order: 14585

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
852	02/22/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-395420 Line: 1	EA		1.000	260.02	260.02
853	02/22/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-395420 Line: 2	EA		-1.000	22.50	-22.50
1249	10/31/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-405466 Line: 1	EA		1.000	45.18	45.18
1773	07/11/24	AP	Vendor: 32626 North Country Tire Distributors E364583 Line: 3	EA		4.000	242.29	969.16
2467	11/21/23	AP	Vendor: 10086 Denwood Motors (1993) Ltd. 193661 Line: 1	LS		0.000	0.00	149.95
793	10/31/24	EMParts	100255 Oil filter	EA		1.000	11.04	11.04
794	10/31/24	EMParts	224211 CABIN AIR FILTER	EA		1.000	18.49	18.49
795	10/31/24	EMParts	200941 Air filter	EA		1.000	31.69	31.69
796	10/31/24	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		4.000	0.45	1.79
813	10/31/24	EMParts	NAT-7030YS-M Master 7" round flash	EA		1.000	77.11	77.11
814	10/31/24	EMParts	NAT-7030YS-S Slave 7" roundwill not flash	EA		1.000	77.11	77.11

Labour Total	0.00
Parts Total	1,619.04
Miscellaneous Total	0.00

Segment: 2 R&R battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1913	02/22/24	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 tires need to be replaced

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1374	05/30/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 replaced all tires with used tires/balance/torque

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1375	05/31/24	PR	Employee: 2024 Travis Schmidt		HRS	2.500		



Work Order: 14585

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 replace P/S rear tire with spare found large metal wedge

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1349	10/30/24	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 Serviced & Inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1350	10/31/24	PR	Employee: 2024 Travis Schmidt		HRS	4.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 replaced & Install 4 new tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1351	10/31/24	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R master D-sign lights

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1352	10/31/24	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 14585

Labour Total	14.50
Parts Total	1,619.04
Miscellaneous Total	0.00

Description: Reg Maintenance Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd Serial#: 1GCUYDED3KZ330257	GRO13313/13314/13317/13324/1390 3/13910/13917/13959/13963 190,255 kms June 2025	Date Started: 2025-02-04
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Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
119	02/05/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-314669 Line: 1		EA	1.000	54.50	54.50
168	02/05/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-408526 Line: 2		EA	1.000	54.29	54.29
1045	05/14/25	AP	Vendor: 10162 Holbie's Glass Ltd. 35049 Line: 2		EA	1.000	358.00	358.00
241	05/15/25	EMParts	FR017-43041 Smart Sensor One Snap-In		EA	1.000	34.95	34.95
481	07/23/25	EMParts	100255 Oil filter		EA	1.000	11.04	11.04
482	07/23/25	EMParts	200942 Air Filter		EA	1.000	11.16	11.16
483	07/23/25	EMParts	224211 CABIN AIR FILTER		EA	1.000	20.49	20.49
484	07/23/25	EMParts	MOSYN02C12 Supreme Synthetic 0W-20 (1L)		I	9.000	5.32	47.88
485	07/23/25	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	2.000	0.45	0.89
			PO - Open - #1028842 - 32734 auto Transmission Fluid		EA	1.00	54.50	54.50
			PO - Open - #1029263 - 10401 Slave 7" round		EA	1.00	77.11	77.11
Labour Total						0.00		
Parts Total						724.81		
Miscellaneous Total						0.00		

Segment: 2 Clean Cab

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
182	05/08/25	PR	Employee: 22 Garrett Nelson		HRS	3.000		
406	02/07/25	PR	Employee: 3142 Trina Schmidt		HRS	1.500		
			PO - Open - #1029263 - 10401 1156 bulbs inner lights for pilot car sign		EA	2.00	8.15	16.30
Labour Total						4.50		
Parts Total						16.30		
Miscellaneous Total						0.00		

Segment: 3 check over/make 2 way radio bracket

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
403	02/04/25	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
405	02/06/25	PR	Employee: 2024 Travis Schmidt		HRS	4.000		



Work Order: 15233

Labour Total	8.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Service & inspect

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
404	02/05/25	PR	Employee: 2024 Travis Schmidt		HRS	5.000		
1147	07/23/25	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	7.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 R&R D/S rear TPM sensor

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
407	02/10/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 Prep for new windshield

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
454	05/13/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 Issue with P/S front TPM Sensor

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
455	05/14/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 15233

Segment: 8 Replace TPM Sensor

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
456	05/15/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	1.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 9 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1148	07/23/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1180	05/29/25	PR	Employee: 3185 Cameron Sakaluk		HRS	1.000		
						Labour Total	1.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 10 Repair d-sign

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
180	06/03/25	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
181	06/04/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	2.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 11 demob D-sign, radio & antenna

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
472	06/17/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	29.00	
						Parts Total	741.11	
						Miscellaneous Total	0.00	



Work Order: L1019

Description: Reg Maintenance	GRO#10963/10966/10969/10973	Date Started: 2023-11-15
Equipment: T400 Chevrolet Silverado 1500 Crew Cab 4wd	173,655kms	
Serial#: GCUYDED3KZ330257		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
865	11/15/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392168 Line: 1	LS		0.000	0.00	15.67
950	11/18/23	AP	Vendor: 32904 Mid-West Auto Supply Wainwright 548719 Line: 1	EA		1.000	25.00	25.00
951	11/15/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-282805 Line: 2	EA		1.000	63.99	63.99
952	11/15/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-282805 Line: 3	EA		1.000	42.97	42.97
953	11/16/23	AP	Vendor: 10086 Denwood Motors (1993) Ltd. 272703 Line: 1	EA		1.000	33.70	33.70
954	11/17/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392289 Line: 1	EA		3.000	4.31	12.93
797	11/15/23	EMParts	100255 Oil filter	EA		1.000	10.94	10.94
798	11/15/23	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)	EA		8.000	8.63	69.04
799	11/15/23	EMParts	200941 Air filter	EA		1.000	31.69	31.69
			PO - Open - #1026194 - 10064 Synt oil 0W20	LS		0.00	0.00	15.67
			PO - Open - #1026194 - 10064 wheel nut	EA		3.00	4.31	12.93
Labour Total						0.00		
Parts Total						334.53		
Miscellaneous Total						0.00		

Segment: 2 Serviced & Inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1445	11/15/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		
Labour Total						2.50		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 3 R&R brake pads rear/front

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1446	11/16/23	PR	Employee: 2024 Travis Schmidt		HRS	3.500		
1447	11/17/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
Labour Total						5.00		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 4 install new brake pad sensor



Work Order: L1019

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1448	11/17/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 recalibrate rear & front brake pad

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1449	11/20/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	10.50
Parts Total	482.44
Miscellaneous Total	0.00

