



Work Order: 14189

FB10-232

Description: Reg Maintenance	GRO#11368	Date Started: 2023-07-05
Equipment: T441 2024 GMC Sierra 3500HD (Gas)		
Serial#: 1GT49TE73RF157899		

Segment: 1 parts

- 1 X 84-9434 1/2 copper lug
- 2 X DYL 66434 Quick links
- 2 X DYL 66209 Turn Buckles
- 1 X USED FIRE EXTINGUISHER HOLDER
- 1 X 20LB FIRE EXTINGUISHER

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
322	07/04/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-272492 Line: 1		EA	1.000	309.85	309.85
383	07/04/23	AP	Vendor: 32626 North Country Tire Distributors E296329 Line: 1		EA	4.000	295.74	1,182.96
384	07/04/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV46472 Line: 1		EA	1.000	110.00	110.00
385	07/04/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV46472 Line: 2		EA	1.000	461.12	461.12
392	07/04/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-272456 Line: 2		EA	1.000	70.00	70.00
634	07/05/23	AP	Vendor: 32626 North Country Tire Distributors E296420 Line: 1		EA	4.000	336.16	1,344.64
635	07/07/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-386915 Line: 3		EA	1.000	2.81	2.81
1061	07/06/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-386854 Line: 13		EA	1.000	159.46	159.46
1062	07/04/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-386785 Line: 4		EA	1.000	117.69	117.69
1063	07/04/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-386785 Line: 5		EA	1.000	701.52	701.52
1124	07/06/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-386900 Line: 1		EA	1.000	30.75	30.75
1183	07/04/23	AP	Vendor: 32626 North Country Tire Distributors E296329 Line: 2		EA	-4.000	295.74	-1,182.96
1201	07/04/23	AP	Vendor: 10146 Hardisty Hardware 2016 Ltd. 49493 Line: 2		EA	1.000	119.99	119.99
1316	07/20/23	AP	Vendor: 10288 Sedgewick Building Supplies Inc. 090911 Line: 1		EA	1.000	95.50	95.50
1317	07/20/23	AP	Vendor: 10288 Sedgewick Building Supplies Inc. 090911 Line: 2		EA	1.000	95.50	95.50
1711	06/28/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44984 Line: 1		EA	1.000	154.00	154.00
1712	06/28/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44984 Line: 2		EA	1.000	196.63	196.63
1713	06/28/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44984 Line: 3		EA	1.000	158.00	158.00
1714	06/28/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44984 Line: 4		EA	1.000	105.35	105.35
1715	06/29/23	AP	Vendor: 10037 Bromby Welding Ltd. 001063649 Line: 2		EA	1.000	293.01	293.01
1962	07/04/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-272492 Line: 1		EA	1.000	309.85	309.85
1964	07/04/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-272492 Line: 1		EA	-1.000	309.85	-309.85
2002	06/27/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44383 Line: 1		EA	1.000	43.13	43.13
2003	06/27/23	AP	Vendor: 10129 Grandwest Enterprises Inc. INV44383 Line: 2		EA	1.000	250.82	250.82
260	12/11/23	EMParts	BAC 41008 Whip Bracket		EA	-1.000	45.46	-45.45
271	12/11/23	EMParts	4834PWF 4X8-3/4" PWF TREATED PLYWOOD		EA	-1.000	95.50	-95.50
1170	07/05/23	EMParts	CHS 24059 12V 85A 4-term solenoid		EA	1.000	59.79	59.79
1171	07/05/23	EMParts	73040 BACKUP ALARM		EA	1.000	31.69	31.69
1172	07/07/23	EMParts	782-2023 ATC Fuse Holder		EA	1.000	4.90	4.90
1173	07/07/23	EMParts	BAC 41008 Whip Bracket		EA	1.000	45.46	45.45
1174	07/07/23	EMParts	POL 34-571Q 2 position toggle switch		EA	1.000	7.35	7.35
1218	07/07/23	EMParts	QQQ52 30" STATIC STRAP		EA	1.000	10.02	10.02
			PO - Open - #1025368 - 10146 4 x 8 x 3/4"		EA	1.00	119.99	119.99

Labour Total	0.00
Parts Total	4,958.01
Miscellaneous Total	0.00



GCS Energy Services Ltd.

Work Order: 14189

Segment: 2 install seat covers & floor matts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
298	07/04/23	PR	Employee: 22 Garrett Nelson		HRS	2.500		
						Labour Total		2.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 3 order floor mats & seat covers

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1946	06/28/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
						Labour Total		0.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 4 find tool box & order slip tank

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
305	07/07/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1947	06/28/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
						Labour Total		1.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 5 R&R ,balance all four tires, toque tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
306	07/07/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
						Labour Total		1.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 6 install static strap

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
307	07/07/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		



Work Order: 14189

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 install slip tank & switch & solenoid

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
299	07/05/23	PR	Employee: 28 Troy Schmidt		HRS	1.500		
301	07/06/23	PR	Employee: 28 Troy Schmidt		HRS	6.000		
308	07/07/23	PR	Employee: 28 Troy Schmidt		HRS	4.000		

Labour Total	11.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 install tool box

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
302	07/06/23	PR	Employee: 28 Troy Schmidt		HRS	5.000		

Labour Total	5.00
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
309	07/07/23	PR	Employee: 28 Troy Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 10 install hitch adapter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
303	07/07/23	PR	Employee: 28 Troy Schmidt		HRS	2.500		



Work Order: 14189

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 11 pack supplies in tool box

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
300	07/06/23	PR	Employee: 22 Garrett Nelson		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 12 help Troy

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
304	07/07/23	PR	Employee: 22 Garrett Nelson		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	29.50
Parts Total	4,958.01
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO#7535/8898/8801/7672/11978/1	Date Started: 2024-03-18
Equipment: T441 2024 GMC Sierra 3500HD (Gas)	3528	
Serial#: 1GT49TE73RF157899	30,905 kms	

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1463	08/21/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-402917 Line: 1	LS		0.000	0.00	23.26
1464	08/21/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-402902 Line: 2	LS		0.000	0.00	260.98
419	06/12/24	EMParts	100255 Oil filter	EA		1.000	11.04	11.04
420	06/12/24	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**	EA		5.000	8.14	40.70
421	06/12/24	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)	EA		3.000	8.44	25.33
422	06/12/24	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		2.000	1.13	2.26
1500	08/20/24	EMParts	100255 Oil filter	EA		1.000	11.04	11.04
1501	08/20/24	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**	EA		5.000	8.33	41.65
1502	08/20/24	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)	EA		3.000	8.53	25.59
1503	08/21/24	EMParts	224211 CABIN AIR FILTER	EA		1.000	18.49	18.49



Work Order: 14781

1504	08/21/24	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA	4.000	1.13	4.52
1505	08/21/24	EMParts	8195515 universal lift-support	EA	2.000	18.49	36.98
		PO - Open - #1028483 - 10401	Tow Mirror	LS	0.00	0.00	397.99

Labour Total	0.00
Parts Total	899.83
Miscellaneous Total	0.00

Segment: 2 charge battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1271	04/23/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1374	03/18/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 engine light on

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1272	04/24/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Serviced & Inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
587	06/12/24	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
1399	08/21/24	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	5.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 R&R cabin air filter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1400	08/21/24	PR	Employee: 2024 Travis Schmidt		HRS	2.500		



Work Order: 14781

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 fix slip tank from moving around

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1401	08/21/24	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
892	09/20/24	PR	Employee: 3142 Trina Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R p/s mirror

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
732	11/12/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	15.00
Parts Total	1,019.82
Miscellaneous Total	0.00

Description:	Reg Maintenance	GRO#13564/13568	Date Started:	2024-12-04
Equipment:	T441 2024 GMC Sierra 3500HD (Gas)	31,850 kms		
Serial#	1GT49TE73RF157899			

Segment: 1 parts



Work Order: 15184

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1364	11/27/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-406405 Line: 1	EA		1.000	237.52	237.52
1365	11/27/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-406405 Line: 2	EA		1.000	22.50	22.50
1366	11/27/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-406405 Line: 3	EA		-1.000	18.00	-18.00
			PO - Open - #1028507 - 10064 Battery	EA		1.00	237.52	237.52
			PO - Open - #1028507 - 10064 Core	EA		1.00	22.50	22.50
			PO - Open - #1028507 - 10064 Core Credit	EA		-1.00	18.00	-18.00
Labour Total						0.00		
Parts Total						484.04		
Miscellaneous Total						0.00		

Segment: 2 Boost/ R&R Battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1501	11/27/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
Labour Total						1.00		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 3 trickle charge

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1502	11/29/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
Labour Total						0.50		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 4 clean cab

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
413	02/07/25	PR	Employee: 3142 Trina Schmidt		HRS	1.500		
821	01/24/25	PR	Employee: 3142 Trina Schmidt		HRS	2.000		
Labour Total						3.50		
Parts Total						0.00		
Miscellaneous Total						0.00		



Work Order: 15184

Labour Total	5.00
Parts Total	1,002.02
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO13436	Date Started: 2025-03-20
Equipment: T441 2024 GMC Sierra 3500HD (Gas)	31,985kms	
Serial#: 1GT49TE73RF157899		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
505	03/20/25	EMParts	224211 CABIN AIR FILTER		EA	1.000	18.49	18.49
506	03/20/25	EMParts	100255 Oil filter		EA	1.000	11.04	11.04
507	03/20/25	EMParts	VWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	2.000	0.45	0.89
508	03/20/25	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**		EA	5.000	8.33	41.65
509	03/20/25	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)		EA	3.000	8.53	25.59

Labour Total	0.00
Parts Total	97.66
Miscellaneous Total	0.00

Segment: 2 wash, clean cab

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
639	04/22/25	PR	Employee: 22 Garrett Nelson		HRS	4.000		
735	03/25/25	PR	Employee: 3142 Trina Schmidt		HRS	0.500		

Labour Total	4.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Service & Inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
734	03/20/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 demob truck



Work Order: 15279

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1155	07/31/25	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total 3.00

Parts Total 0.00

Miscellaneous Total 0.00

Labour Total 9.50

Parts Total 857.66

Miscellaneous Total 0.00

Description: Reg Maintenance GRO#10991 Date Started: 2023-11-28
 Equipment: T441 2024 GMC Sierra 3500HD (Gas) 24,665 KMS
 Serial#: 1GT49TE73RF157899

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
237	11/28/23	EMParts	100255 Oil filter		EA	1.000	10.99	10.99
238	11/28/23	EMParts	200941 Air filter		EA	1.000	31.69	31.69
239	11/28/23	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	2.000	1.13	2.26
240	11/28/23	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**		EA	5.000	8.43	42.15
241	11/28/23	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)		EA	3.000	8.63	25.89

Labour Total 0.00

Parts Total 112.98

Miscellaneous Total 0.00

Segment: 2 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2445	11/28/23	PR	Employee: 22 Garrett Nelson		HRS	1.000		
2448	11/29/23	PR	Employee: 22 Garrett Nelson		HRS	4.000		

Labour Total 5.00

Parts Total 0.00

Miscellaneous Total 0.00

Segment: 3 Serviced & Inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2446	11/28/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		



Work Order: L1020

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 rotate wheels & torqued

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2447	11/28/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	7.50
Parts Total	872.98
Miscellaneous Total	0.00