

## Shop Work Order

W.O. #: 5933

Date: April 7, 2026

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

**REPAIR REQUEST**

Handrails

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**LABOUR PERFORMED:**

April 7: Cape out pockets for handrails according to needed measurements to fit edge. Mark all out and start to cut out.

April 8: Weld in all pockets for handrail and last edge part to complete side. After fitting all up and leveling.

April 9: Work on handrails.

April 10: Finish hand rails.

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LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Apr. 7	Jordan	4
Apr. 8	Jordan	8
Apr. 9	Jordan	8
April 10	Jordan	5
	Total hours	25

PARTS:	P.O. #

**COMMENTS:**

Originally started for 403, but put on 402.

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UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: April 10, 26 Verified by: Naoki Oshida Date: Apr. 13, 26

# TIME SHEET

Name: Jordan McKinney

Date: April 7

## Work Description

UNIT #  <b>Shop</b>	Clean up all personal tool and put logan's tool box. Move truck into wash bay to be detailed. Pick up parts from northern.	Mechanic Hours  <b>4</b>
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #  <b>402 SS</b>	Cape out pockets for hand rails according to needed <del>to</del> to fit edge. Mark all out and start to cut out. <span style="background-color: yellow; display: inline-block; padding: 2px;">W.O.#5933</span>	Mechanic Hours  <b>4.</b>
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #		Mechanic Hours
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #		Mechanic Hours
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

# TIME SHEET

Name: Jordan

Date: April 8

## Work Description

UNIT #  402 SS	weld in all pockets for handrail and last edge part to complete side after fitting all up and leveling.  WO.# 5933	Mechanic Hours  8
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #		Mechanic Hours
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #		Mechanic Hours
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT #		Mechanic Hours
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

# TIME SHEET

Name: Jordan McKinney

Date: April 9

## Work Description

UNIT #	Work Description	Mechanic Hours
402 SS.	Work on handrails W.O.#5933	8
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



# TIME SHEET

Name: Apitz

Date: April 10.

	Work Description	
UNIT #  402 SS	Finish hand rails.  Wo.#5933	Mechanic Hours  5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  323. SS	weld on new dolly leg / Jack.	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  17.	Draw and order material for second breather box holder	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  304	Draw out and design bracket for filter	Mechanic Hours  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





# TIME SHEET

Name: Jordan McKinney

Date: March 31

## Work Description

UNIT #	<u>on call to March 30, 31st</u>	Mechanic Hours
<del>402</del> <u>on call</u>		2.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #	<u>Bring hard rail up to start layed.</u>	Mechanic Hours
<del>402</del> <u>402</u>	<u>W.O.#5932.</u>	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #	<u>Been around try get 202 started, and fill 16 full of coolant.</u>	Mechanic Hours
<u>SHOP</u>		3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		



6.



# Shop Work Order

W.O. #: 5930

Date: March 23, 2026

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan B.

REPAIR REQUEST

LABOUR PERFORMED:
<u>Grease truck.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>March 23</u>	<u>Jordan B.</u>	<u>2</u>

PARTS:	P.O. #
<u>grease</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan B. Date: March 23, 26 Verified by: [Signature] Date: April 18, 26




18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

**Daily Shop Time Sheet**

Name of Employee: Jordan Bakker Date: Mar 23 / 26

Unit # Worked on: 17-402 Hours Worked: 4

Task: grease trucks WO#5930. WO#5929 

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Approved By: \_\_\_\_\_ Signature: \_\_\_\_\_



## TIME SHEET

Name: Jackson Mcelkornie

Date: March 13 2026

### Work Description

UNIT #  17	<del>Filled up Axles</del> Removed 1st set of wheels Removed stub Axles Removed Bearings from hubs & inspected Removed hubs.	Mechanic Hours  4.5
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Vehicle Hours:	W.O.#5922	Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		

UNIT #  402	looked @ winster'd wipers. Drove to unit to drop off wipers w/ Drivers.	Mechanic Hours  1
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Vehicle Hours:	W.O.#5923	Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input checked="" type="radio"/> Complete		

UNIT #  Parts Run	Ran to Northern for wipers. R.2n to Northern for wire wheels.	Mechanic Hours  1.5
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input checked="" type="radio"/> Complete		

UNIT #  Shed	kept Area clean	Mechanic Hours  1
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input checked="" type="radio"/> Complete		





INVOICE  
500-898577

NORTHERN METALIC SALES (RM) LTD.  
4412 - 42 AVENUE  
ROCKY MOUNTAIN HOUSE, AB T4T 1A1  
(403) 845-5002

**COPY**

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman	PG 1 OF 1			
	000948	MKW		000948	MKW				
NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9			NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 (780) 992-1600			VISA INVOICE			
Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number				
ROCKY MTN HOUSE				R103925509	500-898577				
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By			
3/13/26	CBM	3/13/26 898577	Shop stock		PICKUP	MAR			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
3	3		CLP 20221 22" 20 SERIES - CONVENTIONAL BLADE Authorization: 02092G TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)		TG	8.500	6.800	EA	20.40
<p style="text-align: center;"><b>AMOUNT CAD \$21.42</b></p> <p style="text-align: center;">00 - APPROVED - 001</p> <p style="text-align: center;">Thank You Please Come Again! CUSTOMER COPY</p> <p style="text-align: center;">NORTHERN METALIC SALES (RM) L 4412 42 AVE BOX 27 ROCKY MOUNTAIN, AB T4T1A1 (403) 845-5002</p> <p style="text-align: center;"><b>SALE</b></p> <p>Manager: 0      REF#: 00000001 Batch #: 152      SEC: 152001001001 03/13/26      Invoice #: 500898577 Cust Ref#: 500898577 APPR CODE: 02092G</p> <p style="text-align: right;">**/**</p>									
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****					*****				
***** PLEASE VISIT: <a href="http://shop.northernmetallic.com">shop.northernmetallic.com</a> FOR DETAILS***					*****				
Goods Received By: Please Print Name				Signature: X VISA 21.42		SUBTOTAL		20.40	
						TAX		1.02	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month ( 26.82% APR ) charged on overdue accounts.						Time Prepared		TOTAL	
						10:14		21.42	



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# Shop Work Order

W.O. #: 5918

Date: March 4, 2026

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Help truck out. Change out 4" butterfly valve, as rubber was gone on other.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>March 4</u>	<u>Jordan</u>	<u>2.5</u>

PARTS:	P.O. #
<u>(1) 4" butterfly valve # KVC BU-1000-11DBL-400</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: March 4, 26 Verified by: Michelle [Signature] Date: March 16, 26

# TIME SHEET

Name: Jordan McKinney

Date: march 4.

Work Description

UNIT #  <u>403</u>	<p><u>Pick up bumper extension from karnies</u>  <u>Bring in and <del>to</del> set up to weld on</u>  <u>truck</u></p>	Mechanic Hours  <u>1.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #  <u>402</u>	<p><u>Assist with thawing truck out</u>  <u>change out 4" butterfly <del>to</del> valve</u>  <u>as rubber was gone on other</u></p>	Mechanic Hours  <u>2.5</u>
Vehicle Hours:	<u>W.O.#5918.</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		



# TIME SHEET

Name: Jordan McKinney  
 Date: March 3

Work Description		
UNIT #  403	<div style="background-color: #ffcc99; padding: 5px;">                     Order material for back bumper extension after doing measurement figure out all parts needed.                      W.O.# 5924                 </div>	Mechanic Hours  2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #  402	<div style="background-color: #ffff99; padding: 5px;">                     Drill out all holes for bottom mounting for hand rail.                      W.O.# 5925                 </div>	Mechanic Hours  2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		



4



# TIME SHEET

Name: Jordan McKinnon

Date: Feb 14

Work Description

UNIT #  <del>402</del> 402	called out due to truck leaking tore off oil insillation under truck and inspected, opened belly found blown out section of piping. call around for parts to see if can be fixed today, no one open.	Mechanic Hours  3.5
Vehicle Hours:	W.O. #5899	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  311	called out to fix air leak	Mechanic Hours  3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  on call	on call	Mechanic Hours  2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



8.5





# Shop Work Order

W.O. #: 5887

Date: February 6, 2026

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>February 6 - Start to inspect truck for leaks and piping. Need to wait for the flooding tool box to stop.</u>
<u>February 7 - Take pump out of load box. Redo gaskets. Redo back pump. Add 4" butterfly valve that exploded from freezing. Put all back together.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Feb 6</u>	<u>Jordan</u>	<u>3</u>
<u>Feb 7</u>	<u>Jordan</u>	<u>8.5</u>
<u>"</u>	<u>John P.</u>	<u>8</u>
<u>"</u>	<u>Simone</u>	<u>6.5</u>
<u>Total hours</u>		<u>26</u>

PARTS:	P.O. #
<u>(9) gasket # 3306</u>	<u>Shop Stock</u>
<u>(1) butterfly valve #4" #KVC BW-1000-11081-460</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan, John, Simone Date: Feb 7, 26 Verified by: Andre P. Des Date: Feb 13, 26

# TIME SHEET

Name: *Jordan McKinney*

Date: *Feb 6*

## Work Description

UNIT #	<div style="background-color: #fce4ec; padding: 5px;"> <i>Start. to inspect truck for leaks, piping, wait till stop flooding tool box.</i>   <i>WO#5887</i> </div>	Mechanic Hours
<i>402</i>		<i>3</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	<i>Clean up water from 402 leaking. Clean up Shop.</i>	Mechanic Hours
<i>Shop</i>		<i>4</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

## TIME SHEET

Name: *Jordan McKinney*

Date: *Feb 7.*

### Work Description

UNIT #  <i>402.</i>	<p><i>Rip pump out of load box, redo gaskets. Redo back pump (9 gaskets). add 1 4" butterfly valve that exploded from freezing. put all back together</i></p> <p><i>WO# 5887</i></p>	Mechanic Hours  <i>8.5.</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		



*8.5.*



18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

# VARIANCE TIME SHEET

EMPLOYEE: John P.

DATE: Feb. 7/26

UNIT #: 402

INVOICE #:

HOURS ON TICKET:



TOTAL EMPLOYEE HOURS: 8 

REASON FOR VARIANCE:

Took pump apart Replaced gaskets.  
Reassemble. W.O.#5887

FOR OFFICE USE ONLY

APPROVED BY:

RATE:

1

2

SHOP

SWAMP

# NEWAY

CONCRETE SERVICES

18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

## Daily Shop Time Sheet

Name of Employee: Simon MacLain Date: Feb 7, 26

Unit # Worked on: 64 / 402 Hours Worked: 8.5

Task: Fixing tires on 64 which were not done well  
and fixing the pump on 402 W.O.#5887-6.5hrs  
W.O.#5886-2hrs

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Approved By: \_\_\_\_\_ Signature: \_\_\_\_\_





# TIME SHEET

Name: *Riley Hare*

Date: *Jan 16 2026*

## Work Description

UNIT #	Work Description	Mechanic Hours
<i>402</i>	<i>Test window switch. take door apart. Swap out window regulator with new one. Put door back together.</i>  <i>W.O.#5859</i>	<i>2-4</i>  <i>2hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
<i>16</i>	<i>Finish removing parts. Swap new rod into mounting assembly. Place rod in place.</i>  <i>W.O.#5858.</i>	<i>4-7:30</i>  <i>3.5</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
<i>64</i>	<i>Finish CVIP.</i>  <i>Clean up.</i>	<i>7:30-10:30</i>  <i>3hr.</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		

~~8.5~~ ~~8.5~~

*No break.*



*/8.5*



# Shop Work Order

W.O. #: 5762

Date: October 29, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Terry

## REPAIR REQUEST

## LABOUR PERFORMED:

Winterize unit.

## LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Oct 29</u>	<u>Terry</u>	<u>2</u>

## PARTS:

P.O. #

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Terry

Date: Oct 29, 25

Verified by: [Signature]

Date: Nov 10, 25



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Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

# VARIANCE TIME SHEET


EMPLOYEE: Terry

DATE: Oct 29

UNIT #: 25 68 403  
402

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8 

REASON FOR VARIANCE: W.O # 5759 Help winterized 25 403 hooked up

W.O # 5762 402 winterized 68 Fix air leaks  
heat trace

2 Hour 402

3 Hour 403

3 Hour 68

FOR OFFICE USE ONLY

APPROVED BY: 

RATE: 1 2 SHOP SWAMP



# Shop Work Order

W.O. #: 5673

Date: September 16, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Walk around and look into lights. Unplugged and tested. Plugged back in and everything worked. Wire in new plug for headlights.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 16</u>	<u>Jackson</u>	<u>2</u>

PARTS:	P.O. #
<u>(1) pigtail</u>	<u>Shop Supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jackson Date: Sept 16, 25 Verified by: Noel Opales Date: Sept 25, 25

## TIME SHEET

Name: Jackson Mackenzie

Date: Sept 16 2025

UNIT #	Work Description	M.R.	Hours
61	Tried to diagnose pulled up lights / couldn't find Tried new switch Traced a few harnesses couldn't find problem W.O # 5672.	Ongoing None Complete	4.5
<del>402</del> 402 323	UNPLUGGED & tested, plugged back in & everything worked wired in new plug for headlights W.O # 5673.	Ongoing None Complete	2
7	Installed fuel line primed & tried to start didn't go	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby 1hr	Ongoing None Complete	1

*[Signature]* 9.5





# Shop Work Order

W.O. #: 5616

Date: August 29 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jim

REPAIR REQUEST

LABOUR PERFORMED:
<u>Repair grand retractor in unit.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 20</u>	<u>Jim</u>	<u>3</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jim Date: Aug 20 25 Verified by: Neel Oplund Date: Sept 2 25



18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773


# VARIANCE TIME SHEET

EMPLOYEE: Jim Goodwin DATE: August 20, 25.

UNIT #: 402-61 INVOICE #:

HOURS ON TICKET: TOTAL EMPLOYEE HOURS: 3.5 

REASON FOR VARIANCE: Repair Ground retractor  
in 402 - pin up - Find Hoses  
For 61 - to be able to go  
WO.# 5616 - 3hrs.

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	1	2	<u>SHOP</u>	SWAMP



# Shop Work Order

W.O. #: 5604

Date: August 18, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan Jackson

**REPAIR REQUEST**

Pump.

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**LABOUR PERFORMED:**

Remove piping off pump. Remove pump to be able to work on it. Replace gears and re-shim. Put pump back together. Rebolt piping up.

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LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 18	Jordan	8.5
" "	Jackson	1
	<b>Total hours</b>	<b>9.5</b>

PARTS:	P.O. #
<u>(1 set) rubber gears + GIB Rubber - Aug 9</u>	<u>Shop stock</u>
<u>(10) shim + part 16308-shap</u>	<u>Shop stock</u>

**COMMENTS:**

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UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Jackson Date: August 18, 25 Verified by: Charles Peden Date: Aug 23, 25.

## TIME SHEET

Name: Jordan McKinney

Date: Aug 18

UNIT #	Work Description	M.R.	Hours
40.2	Remove piping off pump, Remove Pump to be able to work on it Replace gears and reshim (10) put back together and rebolt piping W.O. #5604	Ongoing  None  Complete	8.5
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

## TIME SHEET

Name: Jackson Mackenzie

Date: August 18 2005

UNIT #	Work Description	M.R.	Hours
<del>304</del>		Ongoing	
		None	
		Complete	
304	Removed Hydraulic lines from orbit motor on Pump Removed & Beat the fuck outta the orbit motor Switched over fittings to new motor <del>Re</del> Installed new motor & lines	Ongoing	4
		None	
		Complete	
	wal to back track lines, cut p-clamps to lengthen Hyd lines & installed/reattached lines to frame w/ p-clamps filled Hyd oil Ran to double check everything wal to install new gear & chain on new pump.	Ongoing	
		None	
		Complete	
25	Helped look at & diagnose leak Helped bring over 2 old coolers with good Rads.	Ongoing	2
		None	
		Complete	
402	Helped Jordan re install piping on pump.  W.O.#5604	Ongoing	1
		None	
		Complete	
shop	Swapt & cleaned Tools	Ongoing	1
		None	
		Complete	
		Ongoing	
		None	
		Complete	
o/c	Study	Ongoing	1
		None	
		Complete	





COPY



(Administration) - 18 Westpark Court  
Fort Saskatchewan, AB T8L 3W9  
Tel: 780-992-1600 / Email: neway@telus.net  
Field Operations- Rocky Mountain House, AB  
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16308 - Shop UNIT  
Date: February 28, 2025

CUSTOMER NAME: Red L Distributors Ltd.  
ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_  
CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
100	bowtie pump shim/gaskets			
	Inv# 4694426			

EMPLOYEE'S SIGNATURE: [Signature]  
EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



"The Hose People Plus"

www.redl.com



Business Made Easy!

Red-L Distributors Ltd.  
3675 13 STREET  
NISKU, AB T9E 1C5  
GST# 104441126

Branch: 06  
RED DEER BRANCH

**"Thank you for your Business"**

# PACKING LIST

Invoice Number	
4694426	
Invoice Date	Page
02/28/2025 13:47:52	1 of 1
ORDER NUMBER	
2899765	

**Bill To:** NEWAY OILFIELD SERVICES  
18 WESTPARK COURT  
FORT SASKATCHEWAN, AB T8L 3W9  
CANADA  
1-780-992-1600

**Ship To:** NEWAY OILFIELD SERVICES  
22 GATEWAY DRIVER PIDHERNEY INDUST.  
ROCKY MOUNTAIN HOUSE, AB T4T  
CANADA

Ordered By: NICOLE .. OPDENDRIES

Customer ID: 120048

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
16308-shop	Net 30	03/30/2025	03/30/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/28/2025 11:37:44	3769984	LANCE. CUCHERAN	CARLKALVERAM

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:

Tracking #:

100.00	100.00	0.00	EA		3306	EA	3.46	346.00
			1.0		3IN 3300 PUMP GASKET	1.0000		

Shipment Accepted By:

Total Pieces:	100.00	Total Lines:	1	Total Weight:	0	<b>SUB-TOTAL:</b>	346.00
						<b>GST:</b>	17.30
						<b>AMOUNT DUE:</b>	363.30





# Shop Work Order

W.O. #: 5602

Date: August 16, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jim

REPAIR REQUEST

LABOUR PERFORMED:
<u>Repiece 2 way on unit.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 16</u>	<u>Jim</u>	<u>1.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jim Date: Aug 16, 25 Verified by: Michael Spadina Date: Aug 27, 25

# NEWAY

MAINTENANCE SERVICES

18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

## VARIANCE TIME SHEET

EMPLOYEE: Jim Boardman

DATE: Aug 16<sup>th</sup> 25

UNIT #: 402

INVOICE #: \_\_\_\_\_

HOURS ON TICKET: \_\_\_\_\_

TOTAL EMPLOYEE HOURS: 1.5 

REASON FOR VARIANCE:

Replace 2 way

W.O.#5602

### FOR OFFICE USE ONLY

APPROVED BY: \_\_\_\_\_

RATE:

1

2

SHOP

SWAMP



# Shop Work Order

W.O. #: 5573

Date: August 1, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jackson,

REPAIR REQUEST

LABOUR PERFORMED:
<u>Complete quick service of unit. Change oil. (no service checklist, completed).</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 1</u>	<u>Jackson</u>	<u>3</u>
<u>"</u>	<u>Jordan</u>	<u>3</u>
	<u>Total hours</u>	<u>6.</u>

PARTS:	P.O. #
<u>(1) Filter (oil) #LF17511</u>	<u>P.O.#16205-shop</u>
<u>oil (bank)</u>	<u>Shop stock</u>
	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jackson/Jordan Date: Aug 25 Verified by: Maile Opdenbos Date: Aug 14, 25

## TIME SHEET

Name: Jackson Mjekozic

Date: August 21st 2014

UNIT #	Work Description	M.R.	Hours
Shop	Sweet floors He helped nicole write part numbers for Grommets & lights Decided which pigtails to keep wing ordered more parts.	Ongoing  None  Complete	4
402	Oil change for new motor Inspected Area WO# 5573	Ongoing  None  Complete	3
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	


7


## TIME SHEET

Name: Jordan McKinney

Date: Aug 1

UNIT #	Work Description	M.R.	Hours
Shop	Bay clean, Help organize parts/figure what old parts are for.	Ongoing  None  Complete	4
402	Assist with oil change / quick service.  W.O.#5573	Ongoing  None  Complete	3
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

COPY



(Administration) - 18 Westpark Court  
Fort Saskatchewan, AB T8L 3W9  
Tel: 780-992-1600 / Email: neway@telus.net  
Field Operations- Rocky Mountain House, AB  
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16205 - stock  
UNIT

Date: Feb 18/25

CUSTOMER NAME: Calovers

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
(12)	1.5L OIL FILTERS			
	INV# 438426			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: Arts Hamilton  
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Rechner printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

# GLOVER



# TRUCKS

HEAD OFFICE:  
 GLOVER INTERNATIONAL TRUCKS LTD.  
 226 Queens Drive,  
 Red Deer, AB T4P 0V8  
 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.  
 226 Queens Drive  
 Red Deer, Alberta T4P 0V8  
 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186



DATE ENTERED 18 FEB 25	YOUR ORDER NO. 16205-STOCK	DATE SHIPPED 18 FEB 25	INVOICE DATE 18 FEB 25	INVOICE NUMBER 438426	11:14:25
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\*\*MULTIPLE COPY\*\*

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ACCOUNT NO.

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG	NEWAY OILFIELD
IBS# 758207	22 GATEWAY DRIVE
18 WESTPARK COURT	PIDHERNEY SUBDIVISION
FORT SASKATCHEWAN, AB T8L 3W9	ROCKY MTN HOUSE, AB

SHIP VIA DEL JOE	SLSM. 989	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB		
QUANTITY 12	BIN 104A	PART NO. LF17511	DESCRIPTION FILTER, LUBE C	LIST 37.18	NET 446.16	AMOUNT
	OSUP	FLT12	FILTER ENVIRO FEE			15.00
** MULTIPLE COPY **						
CHARGE ACCOUNT CUSTOMERS:			PARTS		461.16	
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.			FREIGHT		0.00	
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.			SALES TAX/G.S.T.		23.06	
CUSTOMER'S SIGNATURE X			GST #: 893115618RT001			
PRINT NAME HERE X			TOTAL		\$484.22	



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



## TIME SHEET

Name: Jordan McKinney

Date: July 25

UNIT #	Work Description	M.R.	Hours
Shop	Build Brackets for ESD valves for trucks, Drilling holes, fastening, grinding smooth. Clean up tools, Find 5mm bolts needed for esd valve.	Ongoing  None  Complete	8.5
402	Call out to come in and redo pump bolts that were leaking  WO #5556.	Ongoing  None  Complete	4
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

# NEWAY

**OILFIELD SERVICES**  
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court  
Fort Saskatchewan, AB T8L 3W9  
Tel: 780-992-1600 / Email: neway@telus.net  
Field Operations- Rocky Mountain House, AB  
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16626 - 402  
Date: July 24 2025 UNIT

CUSTOMER NAME: Northern Metallie

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	2-3 camlock - fem to male adapter			
2	gasket 300			
2	gasket 200			
	Inv# 500-882474.			
	Installed on unit			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



**NORTHERN  
METALIC**

**INVOICE  
500-882474**

**NORTHERN METALIC SALES (RM) LTD.**  
4412 - 42 AVENUE  
ROCKY MOUNTAIN HOUSE, AB T4T 1A1  
(403) 845-5002

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1		
		000948		MKW				000948		MKW				
NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 (780) 992-1600						CHARGE	INVOICE	
Branch			Waybill No.			Picked By	Checked By	GST Number		Invoice Number				
ROCKY MTN HOUSE								R103925509		500-882474				
Month/Day/Year		Written By	Created		Customer P.O.			Terms		Ship Via	Closed By			
7/24/25		MDC	7/24/25 882474		16626-402			NET 30 DAYS		PICKUP	MDC			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount			
1	1		DIX 3020-DA-AL FEM TO MALE ADAP BAYCO				TG	102.750	68.870	EA	68.87			
2	2		DIX 300-G-BU GASKET BAYCO				TG	1.950	1.550	EA	3.10			
2	2		DIX 200-G-BU GASKET BAYCO				TG	1.600	1.300	EA	2.60			
			TOTAL ORDER VOLUME: 0.0 L/KG											
			GOODS & SERVICES TAX (CODE G)				G)	\$3.73						
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****											*****			
***** **PLEASE VISIT: <a href="http://shop.northernmetallic.com">shop.northernmetallic.com</a> FOR DETAILS***											*****			
Goods Received By: Please Print Name						Signature: X			SUBTOTAL		74.57			
									TAX		3.73			
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month ( 26.82% APR ) charged on overdue accounts.							Time Prepared		8:29		TOTAL		78.30	



**Enter to Win!**

Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.



# Shop Work Order

W.O. #: 5533

Date: July 17, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Install new head butterfly valve on the back of the unit.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 17</u>	<u>Jordan</u>	<u>1</u>

PARTS:	P.O. #
<u>(1) blue head butterfly valve</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: July 17, 25 Verified by: Nicole Opden Dijk Date: July 20, 25



# G & D Tank Testing

Box 5164  
 Drayton Valley, Alberta T7A 1R4  
 Canada  
 gdtanktesting@gmail.com

# INVOICE

Invoice No.: 5579  
 Date: 02/07/2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Neway Oilfield Services Ltd.  
 Len Bressler  
 Pederney's Industrial Park  
 Rocky Mountain House, Alberta  
 CANADA

**Ship to:**

Neway Oilfield Services Ltd.  
 Len Bressler  
 Pederney's Industrial Park  
 Rocky Mountain House, Alberta  
 CANADA

Business No.: 71909 6091 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
External Inspection	Each	1.0	UNIT #319	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #321	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #313	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #402	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #323	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
Travel Charge	Each	1.5	DRAYTON VALLEY AB TO ROCKY MOUNTAIN HOUSE AB	G	80.00	120.00
Travel Charge	Each	1.5	ROCKY MOUNTAIN HOUSE AB TO DRAYTON VALLEY AB	G	80.00	120.00
Subtotal:						2,740.00
G - GST 5% GST						137.00
Shipped By: Tracking Number:					Total Amount	2,877.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owning	2,877.00



# Shop Work Order

W.O. #: 5460

Date: June 10, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: John.

## REPAIR REQUEST


## LABOUR PERFORMED:

June 10 - Complete multiple repairs. Repair coolant leaks. Refasten U6 steps. Repair air leak. Check on cruise control. Fasten engine harness.  
June 11 - Fasten fuel pump. Secure tail light wiring.

## LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 10	John	5.5
June 11	John	2
Total hours		7.5

## PARTS:

P.O. #


## COMMENTS:


UNIT TESTED AND BACK IN SERVICE  int.

Completed by: John Date: June 10, 25 Verified by: Charles P. Dies Date: June 25, 25

## TIME SHEET

Name: John Haus      Tues      7-5 pm (1/2 hr lunch)  
 Date: JUNE 10/25      [ 8 + 1 1/2 ]

UNIT #	Work Description	M.R.	Hours
402	Multiple Repairs - Repair coolant leaks.	Ongoing	5 1/2
	- Refasten 4/5 steps.	None	
	- Repair air leak.	Complete	
	- Check on cruise control.	Ongoing	
	- Fasten engine harness.	None	
	W.O.#5460	Complete	
	- Clean Shop area.	Ongoing	1 hr.
		None	
		Complete	
		Ongoing	
		None	
		Complete	
<del>319</del>	- Fixing wiring for non-working headlights	Ongoing	1 hr.
17		None	
	W.O.#5459	Complete	
<del>203/319</del>	- Work on wiring for lighting.	Ongoing	2 hr.
17		None	
	W.O.#5457	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	


9.5

## TIME SHEET

Name: John Haus  
 Date: June 11/25 wed [ 7-4 pm (1/2 hr lunch) - 8+1/2 ]

UNIT #	Work Description	M.R.	Hours
402	- Fasten fuel pump.	Ongoing	2
	- Secure tail light wiring	None	
	W.O.# 5460.	Complete	
		Ongoing	
		None	
		Complete	
68	- Remove exhaust brake, rear manifold & gaskets.	Ongoing	6 1/2
	Clean all with prep tool.	None	
	W.O.# 5454	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5



# Shop Work Order

W.O. #: 5447

Date: June 6, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Nick

## REPAIR REQUEST


## LABOUR PERFORMED:

Pressure test cooling system. Found leak at reservoir. Tighten clamps. Drain coolant. Replace multiple sections of coolant hose going to bunk. Tie up hoses. Fill cooling system and PSI test. No further leaks detected.

## LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 6</u>	<u>Nick</u>	<u>2.5</u>

## PARTS:

## P.O. #

<u>Coolant hose</u>	<u>Shop supplies</u>
<u>coolant.</u>	<u>Shop supplies</u>

## COMMENTS:


UNIT TESTED AND BACK IN SERVICE  int.


Completed by: Nick Date: June 6, 25 Verified by: Andre Spindler Date: June 20, 25

## TIME SHEET

Name: Nicholas Goldstone

Date: June 6/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> <li>- Tool cleanup</li> <li>- Clean shop supplies/tools out of toolbox</li> <li>- Search for #16 fuel filters, found fuel water filter, but not fuel filter</li> </ul>	Ongoing  None  Complete	1.5
64	<ul style="list-style-type: none"> <li>- Inspect pump - Only turning in one direction</li> <li>- Remove guard &amp; chain to determine if Hyd or pump side issue. issue is pump side</li> <li>- Dolly unit off &amp; bring into shop</li> <li>- Repair Air Leak @ Evaporator &amp;</li> </ul>	Ongoing  None  Complete	2
	<ul style="list-style-type: none"> <li>- Install guard &amp; chain</li> <li>- Assist disassembly of pump, found pump not greased</li> <li>- Repair Air Leak @ Firewall</li> <li>- Reassemble pump &amp; test for operation</li> <li>W.O.#5446.</li> </ul>	Ongoing  None  Complete	
402	<ul style="list-style-type: none"> <li>- Pressure Test cooling system</li> <li>- Found leak @ Reservoir. Tighten clamps</li> <li>- Drain coolant</li> <li>- Replace multiple sections of coolant hose going to bunk</li> <li>- Tie up lines</li> </ul>	Ongoing  None  Complete	<del>2.5</del> 2.5
	<ul style="list-style-type: none"> <li>- Fill cooling system &amp; PSI Test. No further leaks detected.</li> <li>W.O.#5447</li> </ul>	Ongoing  None  Complete	
323	<ul style="list-style-type: none"> <li>- Visual Inspection</li> <li>- Make parts list</li> </ul>	Ongoing  None  Complete	2
16	<ul style="list-style-type: none"> <li>- Unit threw fuel codes</li> <li>- Connect diagnostic computer, found code for fuel filters</li> </ul>	Ongoing  None  Complete	.5
		Ongoing  None  Complete	

 8.5 HRS



# Shop Work Order

W.O. #: 5381

Date: May 1, 2025

Unit #: 402

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Nick, Jackson, John

## REPAIR REQUEST

Engine replacement / CWP

## LABOUR PERFORMED:

May 1 Tie up loose wiring. Install fuse panels and install J-box covers. Insert all rear lights. Torque all wheel nuts and install torque indicators. Install clutch inspection cover. Install Flywheel cover. Tie up engine harness. Adjust #1 brakes. Measure brake strokes. Repair audible air leak in dash. Inspect unit.

May 2 - CWP paperwork. Grease unit.

May 6 - Take unit into Red Deer R James Western Star.

## LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 1</u>	<u>Nick</u>	<u>4</u>
<u>"</u>	<u>Jackson</u>	<u>1</u>
<u>May 2</u>	<u>Nick</u>	<u>2</u>
<u>May 6</u>	<u>John</u>	<u>5</u>
	<u>Total hours</u>	<u>12</u>

## PARTS:

P.O. #

torque indicators

Shop Stock

grease

Shop supplies

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Nick, Jackson, John Date: May 1, 25 Verified by: Wade Spence Date: May 26, 25

# TIME SHEET

Name: Nicholas Goldstone

Date: May 1/25

UNIT #	Work Description	M.R.	Hours
<u>Shop</u>	- Tool cleanup - Shop cleanup	Ongoing  None  Complete	<u>2</u>
<u>402</u>	- Tie up loose wiring - Install fuse panels & install J-Box covers - Insert all rear lights - Torque all wheel nuts & install torque indicators - Install clutch inspection cover	Ongoing  None  Complete	<u>4</u>
	- Install Flywheel cover - Tie up engine harness - Adjust #1 brakes - Measure brake strokes - Repair audible air leak in dash <u>W.O.#5381</u> - Inspect unit	Ongoing  None  Complete	
<u>42</u>	- Research installation procedures for #1 hubs & bearings - Teach apprentice how to grease pack bearings - Assist installation of steer axle hubs	Ongoing  None  Complete	<u>2.5</u>
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

FOR RECTAL  
USE ONLY




8.5HR

# TIME SHEET

Name: Jackson Melkonian

Date: ~~4~~ May 1st 2023

UNIT #	Work Description	M.R.	Hours
203	looked at couple Leaks Replaced leaking Diff Filter Refilled leaking Diff Replaced Clevis pins on #4 axle	Ongoing  None  Complete	2
402	Helped Torque wheel nuts Put used starters on passenger seat  (W.O.# 538)	Ongoing  None  Complete	1
Shop	learn't how to pack Bearings with Grease	Ongoing  None  Complete	.5
42	Installed hubs & Torque Researched for Torque specs Spoke with nicole for hub caps.	Ongoing  None  Complete	
	Tapped mount holes for New Tranny Strapped it up for Jordan Installed Wheel Studs on Hubs.	Ongoing  None  Complete	5
	on call 1hr	Ongoing  None  Complete	1
		Ongoing  None  Complete	
		Ongoing  None  Complete	

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J.S. 

# TIME SHEET

Name: Nicholas Goldstone

Date: May 2 / 25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup / Organize shop - Parts run x2	Ongoing  None  Complete	2
205	- Inspect <del>steer</del> Steer tires - Send to fountain for replacement - P/S has gash exposing cords	Ongoing  None  Complete	.5
402	- CUIP paperwork - Grease unit  WO.# 5381	Ongoing  None  Complete	2
16	- Repair marker light	Ongoing  None  Complete	.5
Forklift	- Diagnose no-start - Repair broken wire to alternator - Boost unit	Ongoing  None  Complete	1
42	- Research transmission installation procedures - Assist building of transmission jack bracket for makitorque transmission	Ongoing  None  Complete	2
		Ongoing  None  Complete	
		Ongoing  None  Complete	

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8 HRS



18 Westpark Court (Administration)  
Fort Saskatchewan AB T8L 3W9  
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)  
Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

**Daily Shop Time Sheet**

Name of Employee: John P. Date: MAY April 6/25-

Unit # Worked on: 402 Hours Worked: 6

Task: Took 402 to Red Deer. Prepped 403 for work (General Maintenance)

WO#5381

  
5 hr. R.1  
1 hr. SHOP Rate

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_

Approved By: \_\_\_\_\_ Signature: 