

# IRONWORKS MACHINERY LTD.

## R/N - Equipment Expense Report

04/20/26

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Comp. Date	Work Date	Work Order#	Rental Item#	Description	Item#	Description	Qty	Unit Cost	Total Expense
04/13/18	03/02/18	W0002664	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Top Up With Fuel	1.00	0.00	0.00
					**	Wash And Detail Cab	1.00	0.00	0.00
					**	Check Winch Line And Respool If Needed	1.00	0.00	0.00
					**	Check Next Service Due.	1.00	0.00	0.00
					**	Pre Rental Inspection	1.00	0.00	0.00
					LBRWASH01	Labour - Mar 6/18 Wash And Detail Cab	2.00	16.00	32.00
					LBRMECH01	Labour - Mar 8/18 Pre-rental Inspection - P/s	9.00	38.00	342.00
					FUEL	FUEL	41.00	1.20	49.20
					OIL75W90	GEAR OIL 75W90	16.00	8.67	138.72
					OILHYD56	OIL - HYDRAUL 56	34.00	3.72	126.48
					RE522878	FUEL FILTER - BRANDT	1.00	21.48	21.48
					RE509036	FUEL WATER SEPARATOR - BRANDT TRA	1.00	30.16	30.16
					T341322	HYDRAULIC FILTER - BRANDT TRACTOR	1.00	77.45	77.45
					40-0018	Wiper Blade 14" - Gregg Distributors	1.00	7.87	7.87
					AT219961	WINCH FILTER - BRANDT TRACTOR	1.00	92.29	92.29
					**	Inv# 4099-05	1.00	0.00	0.00
				User	Macd			Parts	543.65
				Technician				Labor	374.00
				Meter Reading	1665.00			Misc	0.00
				Work Status	<b>Closed</b>			Tax	0.00
									<b>Total</b>
									<b>917.65</b>
08/14/18	07/17/18	W0002845	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Top Up With Fuel	1.00	0.00	0.00
					**	Wash And Detail Cab	1.00	0.00	0.00
					**	Check Service Customer Servied At 1959 Ho	1.00	0.00	0.00
					**	Respool Winch If Needed	1.00	0.00	0.00
					**	Pre Rental Inspection	1.00	0.00	0.00
					LBRWASH01	Labour - July 19/18 Wash And Detail Cab	4.00	20.00	80.00
					LBRMECH04	Labour - July 30/18 Prerental Inspection (1.5)	2.00	35.00	70.00
					FUEL	FUEL	121.00	1.15	139.15
					AT171853	AIR FILTER, PRIMARY - BRANDT TRACTOR	1.00	63.86	63.86
					RE509036	FUEL WATER SEPARATOR - BRANDT TRA	1.00	30.16	30.16
					**	Inv# 4433-03	1.00	0.00	0.00
				User	Macd			Parts	233.17
				Technician				Labor	150.00
				Meter Reading	2071.40			Misc	0.00
				Work Status	<b>Closed</b>			Tax	0.00
									<b>Total</b>
									<b>383.17</b>

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02/20/20	01/24/20	W0003693	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Small Rinse Customer Cleaned Cab	No		1.00	0.00	0.00
					**	Pre Rental Inspection	No		1.00	0.00	0.00
					LBRWASH01	LABOUR - SHOP WASH CHARGE - FLAT R	No	EA	1.00	25.00	25.00
					PRE-RENTAL	PRE-RENTAL OF UNIT	No	EA	1.50	40.00	60.00
					LBRMECH01	Labour - Shop Mechanic - Diagnose Pass, No	No	EA	1.50	40.00	60.00
					LBRMECH01	Labour - Shop Mechanic - 250 Hr Service	No	EA	1.00	35.00	35.00
					LBRMECH01	Labour - Shop Mechanic - Replace Pass Sole	No	EA	1.00	40.00	40.00
					LBRMECH01	Labour - Shop Mechanic - Install Pannels, Re	No	EA	1.50	40.00	60.00
					40-0014	14" ALL SEASON WIPER BLADE	No	EA	1.00	7.94	7.94
					OIL5W40	5W40 OIL - PETRO CANADA	No	EA	16.00	5.15	82.40
					RE504836	OIL FILTER - BRANDT	No	EA	1.00	33.67	33.67
					AT171853	AIR FILTER, PRIMARY - BRANDT TRACTOR	No	EA	1.00	33.48	33.48
					User	Macd				Parts	217.49
					Technician					Labor	220.00
					Meter Reading	2170.30				Misc	0.00
					Work Status	<b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>437.49</b>
09/02/20	08/28/20	W0003968	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Very Small Rinse , Cab Is Clean	No		1.00	40.00	40.00
					**	Pre Rental Inspection	No		1.00	0.00	0.00
					User	Macd				Parts	40.00
					Technician	Chris Bull				Labor	0.00
					Meter Reading	2175.70				Misc	0.00
					Work Status	<b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>40.00</b>
02/26/21	02/22/21	W0004132	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Small Rinse And Sweep Out Cab	Units Pretty	No	1.00	0.00	0.00
					**	250 Hour Service 100%	No		1.00	0.00	0.00
					**	Pre Rental Inspection	No		1.00	0.00	0.00
					LBRMECH01	Labour - Shop Mechanic	No	EA	1.50	50.00	75.00
					LBRMECH01	Labour - Shop Mechanic	No	EA	0.50	50.00	25.00
					LBRMECH01	Labour - Shop Mechanic	No	EA	1.50	50.00	75.00
					LBRWASH01	LABOUR - SHOP WASH CHARGE - FLAT R	No	EA	3.50	25.00	87.50
					PRE-RENTAL	PRE-RENTAL OF UNIT	No	EA	1.50	50.00	75.00
					OIL5W40	5W40 OIL - PETRO CANADA	No	EA	15.00	5.20	78.00
					RE504836	OIL FILTER - BRANDT	No	EA	1.00	24.08	24.08
					AT171853	AIR FILTER, PRIMARY - BRANDT TRACTOR	No	EA	1.00	54.16	54.16
					RE522878	FUEL FILTER - BRANDT	No	EA	1.00	41.87	41.87
					RE509036	FUEL WATER SEPARATOR - BRANDT TRA	No	EA	1.00	30.16	30.16

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						User Macd				Parts	303.27			
						Technician Chris Bull				Labor	262.50			
						Meter Reading 2354.50				Misc	0.00			
						Work Status <b>Closed</b>				Tax	0.00			
										<b>Total</b>	<b>565.77</b>			
04/30/21	04/06/21	W0004174	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE - FLAT R	No	EA	5.00	25.00	125.00			
						PRE-RENTAL				No	EA	2.00	50.00	100.00
						FUEL				No	EA	48.00	1.00	48.00
						User Tiff				Parts	148.00			
						Technician				Labor	125.00			
						Meter Reading 2441.30				Misc	0.00			
						Work Status <b>Closed</b>				Tax	0.00			
										<b>Total</b>	<b>273.00</b>			
11/02/21	10/07/21	W0004713	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	6.00	50.00	300.00			
					**	Remove Ice Lugs, Pre-rental	No		1.00	0.00	0.00			
						User Tiff				Parts	0.00			
						Technician				Labor	300.00			
						Meter Reading 0.00				Misc	0.00			
						Work Status <b>Closed</b>				Tax	0.00			
										<b>Total</b>	<b>300.00</b>			
11/22/21	10/18/21	W0004737	DZ450J-00283	DOZER - JOHN DEERE 450J LG	OFF-RENTAL	OFF RENTAL OF UNIT	No	EA	1.00	50.00	50.00			
					LBRWASH01	LABOUR - SHOP WASH CHARGE - FLAT R	No	EA	2.50	25.00	62.50			
					FUEL	FUEL	No	EA	65.00	1.00	65.00			
					**	Invoice #6564-01	No		1.00	0.00	0.00			
						User Tiff				Parts	65.00			
						Technician				Labor	112.50			
						Meter Reading 2462.70				Misc	0.00			
						Work Status <b>Closed</b>				Tax	0.00			
										<b>Total</b>	<b>177.50</b>			
01/20/22	12/14/21	W0004895	DZ450J-00283	DOZER - JOHN DEERE 450J LG	PRE-RENTAL	PRE-RENTAL OF UNIT	No	EA	2.00	50.00	100.00			
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	5.50	50.00	275.00			
					**	Plug In / Test Block Heater / Cold Start / Boost	No		1.00	0.00	0.00			
					**	Loosen & Split Left Track, Remove Idler	No		1.00	0.00	0.00			
					**	Clean Surfaces Off New Idler	No		1.00	0.00	0.00			

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01/20/22	12/14/21	W0004895	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Transfer Guides Onto New Idler & Install	No		1.00	0.00	0.00
					**	Connect & Adjust Left Track	No		1.00	0.00	0.00
					AT210558	IDLER - DAN MAR	No	EA	1.00	669.73	669.73
-----										Parts	669.73
User Tiff										Labor	375.00
Technician										Misc	0.00
Meter Reading 0.00										Tax	0.00
Work Status <b>Closed</b>										<b>Total</b>	<b>1,044.73</b>
07/19/22	07/19/22	W0005336	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	0.50	50.00	25.00
					**	Install Hydraulic Hoses	No		1.00	0.00	0.00
-----										Parts	0.00
User Tiff										Labor	25.00
Technician										Misc	0.00
Meter Reading 0.00										Tax	0.00
Work Status <b>Closed</b>										<b>Total</b>	<b>25.00</b>
09/09/22	07/27/22	W0005502	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	2.00	50.00	100.00
					**	Pre-rental & Photos	No		1.00	0.00	0.00
					**	Diagnose Overheat Issue, Line Up Mechanic I	No		1.00	0.00	0.00
-----										Parts	0.00
User Tiff										Labor	100.00
Technician Chris Bull										Misc	0.00
Meter Reading 0.00										Tax	0.00
Work Status <b>Closed</b>										<b>Total</b>	<b>100.00</b>
09/09/22	09/07/22	W0005484	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH03	LABOUR - THIRD PARTY	No	EA	1.00	215.25	215.25
					LBRMECH03	LABOUR - THIRD PARTY	No	EA	1.00	179.81	179.81
					**	Keeps Mechanical Services Inv #5362 & 5351	No		1.00	0.00	0.00
-----										Parts	0.00
User										Labor	395.06
Technician										Misc	0.00
Meter Reading										Tax	0.00
Work Status <b>Closed</b>										<b>Total</b>	<b>395.06</b>
09/22/22	09/13/22	W0005507	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	2.50	25.00	62.50
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	10.50	50.00	525.00
					**	Re-spool Winch Cable	No		1.00	0.00	0.00

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09/22/22	09/13/22	W0005507	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Post Rental	No		1.00	0.00	0.00
					**	250 & 1000 Hour Service	No		1.00	0.00	0.00
					OIL15W40	ENGINE OIL 15W40	No	EA	14.00	3.91	54.74
					B7322	ENGINE OIL FILTER - BALDWIN	No	EA	1.00	15.33	15.33
					AT171853	AIR FILTER, PRIMARY - BRANDT TRACTOR	No	EA	1.00	53.55	53.55
					T366738	HYDRAULIC FILTER	No	EA	2.00	83.74	167.48
					OIL75W90	GEAR OIL 75W90	No	EA	14.00	10.79	151.06
					BT9398-MPG	WINCH FILTER - BALDWIN	No	EA	1.00	52.49	52.49
					OIL	Duratran	No	EA	31.00	4.79	148.49
					**	Invoice #6956-03	No		1.00	0.00	0.00
				User	Tiff					Parts	643.14
				Technician						Labor	587.50
				Meter Reading	2527.20					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>1,230.64</b>
11/09/22	10/20/22	W0005633	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	3.00	25.00	75.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	1.00	50.00	50.00
					**	Post Rental Inspection	No		1.00	0.00	0.00
					FUEL	FUEL	No	EA	52.00	1.75	91.00
					**	Invoice #7040-02	No		1.00	0.00	0.00
				User	Tiff					Parts	91.00
				Technician	James Ch					Labor	125.00
				Meter Reading	2574.60					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>216.00</b>
11/09/22	10/21/22	W0005696	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	0.50	50.00	25.00
					**	Pre-rental & Photos	No		1.00	0.00	0.00
				User						Parts	0.00
				Technician						Labor	25.00
				Meter Reading	0.00					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>25.00</b>
11/25/22	11/01/22	W0005661	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	10.50	50.00	525.00
					**	Limp Into Shop, Disconnect Right Track	No		1.00	0.00	0.00
					**	Wash Tensioner Area, Remove Rod From Yo	No		1.00	0.00	0.00
					**	Rh Idler Repair	No		1.00	0.00	0.00

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11/25/22	11/01/22	W0005661	DZ450J-00283	DOZER - JOHN DEERE 450J LG	**	Replace Idler & Yoke, Install New Seale In Ne	No	1.00	0.00		
					**	Clean & Install Idler Yoke Assembly	No	1.00	0.00		
					**	Clean Track Matting Surfaces, Idler Install	No	1.00	0.00		
					T169180	YOKE - BRANDT	No	EA	1.00	822.51	822.51
					AT158628	CHECK VALVE - BRANDT	No	EA	2.00	149.21	298.42
					A416907	IDLER - DAN-MAR	No	EA	1.00	745.26	745.26
					AT424993	SEAL - DAN-MAR	No	EA	1.00	35.50	35.50
					A124100	SEAL - DAN-MAR	No	EA	1.00	29.83	29.83
					FREIGHT	FRT - 3RD PARTY - ACTION EXPRESS	No	EA	1.00	12.39	12.39
				User	Tiff				Parts	1,931.52	
				Technician					Labor	525.00	
				Meter Reading	0.00				Misc	0.00	
				Work Status	<b>Closed</b>				Tax	0.00	
									<b>Total</b>	<b>2,456.52</b>	
11/09/22	11/02/22	W0005666	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	3.50	50.00	175.00
					**	Connect Track & Adjust	No		1.00	0.00	0.00
					**	Change Oil To 5w30	No		1.00	0.00	0.00
					**	Post Rental	No		1.00	0.00	0.00
					**	Install Track	No		1.00	0.00	0.00
				User	Tiff				Parts	0.00	
				Technician					Labor	175.00	
				Meter Reading	2589.70				Misc	0.00	
				Work Status	<b>Closed</b>				Tax	0.00	
									<b>Total</b>	<b>175.00</b>	
11/25/22	11/14/22	W0005716	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	3.00	25.00	75.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	2.00	50.00	100.00
					**	Post Rental	No		1.00	0.00	0.00
					**	Top Up With Hydraulic Oil, Install Track Bolt	No		1.00	0.00	0.00
					DURATRAN	DURATRAN HYDRAULIC OIL	No	EA	3.00	4.49	13.47
					**	Invoice #7114-01	No		1.00	0.00	0.00
				User	Tiff				Parts	13.47	
				Technician					Labor	175.00	
				Meter Reading	2606.70				Misc	0.00	
				Work Status	<b>Closed</b>				Tax	0.00	
									<b>Total</b>	<b>188.47</b>	

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04/27/23	04/03/23	W0006033	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	12.00	50.00	600.00
				**		Post Rental Inspection	No		1.00	0.00	0.00
				**		Ordered Parts, Replace Final Drive Oil	No		1.00	0.00	0.00
				**		Replace Positive Air Switch	No		1.00	0.00	0.00
				**		Flip Cutting Edge	No		1.00	0.00	0.00
				**		Test Positive Air Solenoid	No		1.00	0.00	0.00
				**		Remove Ice Lugs	No		1.00	0.00	0.00
				**		Install New Bolts / Pin Keepers	No		1.00	0.00	0.00
				**		Replace Broken Track Pad Bolts	No		1.00	0.00	0.00
					FUEL	FUEL	No	EA	22.00	1.75	38.50
					4K7038	TRACK BOLTS - BRANDT	No	EA	4.00	1.07	4.28
					T126932	NUT	No	EA	4.00	1.14	4.56
					28H3418	WASHER	No	EA	1.00	6.74	6.74
					T170880	PLATE-BRANDT	No	EA	1.00	44.24	44.24
					19M7784	SCREW-BRANDT	No	EA	1.00	5.18	5.18
					T120978X	CUTTING EDGE, CORNER - BRANDT TRAC	No	EA	2.00	69.43	138.86
					T172943X	CUTTING EDGE	No	EA	1.00	367.51	367.51
					PB750250	BOLTS & NUTS	No	EA	15.00	3.05	45.75
					5P8248	WASHER - FINNING	No	EA	15.00	0.70	10.50
				**		Invoice #9495-00	No		1.00	0.00	0.00
				**		Cutting Edge Flipped Only - Charged 50% To	No		1.00	0.00	0.00
				User	Adm					Parts	666.12
				Technician	Dylan Pret					Labor	600.00
				Meter Reading	3299.80					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>1,266.12</b>
06/17/23	05/15/23	W0006206	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	1.00	60.00	60.00
				**		Customer - Engine Overheat Issue	No		1.00	0.00	0.00
				User	Tiff					Parts	0.00
				Technician	Daniel Ve					Labor	60.00
				Meter Reading	0.00					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>60.00</b>
09/21/23	07/13/23	W0006293	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	4.50	30.00	135.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	5.00	60.00	300.00
				**		250 Hour Service	No		1.00	0.00	0.00
				**		Post Rental Inspection	No		1.00	0.00	0.00

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09/21/23	07/13/23	W0006293	DZ450J-00283	DOZER - JOHN DEERE 450J LG	B7322	ENGINE OIL FILTER - BALDWIN	No	EA	1.00	15.33	15.33
					RS3544	PRIMARY AIR FILTER - BALDWIN	No	EA	1.00	34.81	34.81
					OIL15W40	ENGINE OIL 15W40	No	EA	15.00	3.98	59.70
					**	Invoice #9799-00	No		1.00	0.00	0.00
				User	Tiff					Parts	109.84
				Technician	Michael H					Labor	435.00
				Meter Reading	3509.50					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>544.84</b>
09/21/23	08/21/23	W0006401	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	3.50	30.00	105.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	4.50	60.00	270.00
					**	Remove Stripped Bolts From The Rad Grille	No		1.00	0.00	0.00
					**	Blow Out Rad, Repair Bolt Holes, Post / Pre R	No		1.00	0.00	0.00
					**	Invoice #9978-00	No		1.00	0.00	0.00
				User						Parts	0.00
				Technician	Chris Bull					Labor	375.00
				Meter Reading	3516.70					Misc	0.00
				Work Status	<b>Closed</b>					Tax	0.00
										<b>Total</b>	<b>375.00</b>
11/24/23	10/16/23	W0006628	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	3.50	30.00	105.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	26.50	60.00	1,590.00
					**	Post Rental Inspection	No		1.00	0.00	0.00
					**	Front Crankshaft Seal Repair	No		1.00	0.00	0.00
					**	500 Hour Service, Order Parts	No		1.00	0.00	0.00
					**	Winch Handle Linkage Repair	No		1.00	0.00	0.00
					**	Install Door Handle, Blade Tilt Bushing Repair	No		1.00	0.00	0.00
					T172943X	CUTTING EDGE	No	EA	1.00	238.10	238.10
					T120978X	CUTTING EDGE, CORNER - BRANDT TRAC	No	EA	2.00	34.20	68.40
					PB.75X2.25	Plow Bolt - 3/4 X 2-1/2	No	EA	15.00	1.94	29.13
					FAS178016	3/4" HEX NUT	No	EA	15.00	0.80	12.10
					T428868	V-BELT - BRANDT	No	EA	1.00	100.56	100.56
					DZ111671	SEAL - BRANDT	No	EA	1.00	66.23	66.23
					WBDLABC20WH	20 LBS. FIRE EXTINGUISHER - GREGG DIS	No	EA	1.00	130.18	130.18
					AT306181	DOOR HANDLE - BRANDT	No	EA	1.00	320.54	320.54
					AT326978	LATCH - BRANDT	No	EA	1.00	345.49	345.49
					40M5099	SNAP RING - BRANDT	No	EA	2.00	20.86	41.72
					AH155619	SELP-TAPPING SCREW-BRANDT	No	EA	1.00	111.62	111.62

# IRONWORKS MACHINERY LTD.

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Comp. Date	Work Date	Work Order#	Rental Item#	Description	Item#	Description	Qty	Wty	U/M	Unit Cost	Total Expense
11/24/23	10/16/23	W0006628	DZ450J-00283	DOZER - JOHN DEERE 450J LG	40M7090	SNAP RING - BRANDT	2.00	No	EA	21.25	42.50
					AT157173	SEALF ADJUSTING - BRANDT	1.00	No	EA	185.41	185.41
					OIL5W40	5W40 OIL - PETRO CANADA	15.00	No	EA	6.38	95.70
					B7322	ENGINE OIL FILTER - BALDWIN	1.00	No	EA	18.50	18.50
					RS3544	PRIMARY AIR FILTER - BALDWIN	1.00	No	EA	34.81	34.81
					BF7949-D	FUEL W/S FILTER - BALDWIN	1.00	No	EA	27.70	27.70
					RE509036	FUEL WATER SEPARATOR - BRANDT TRA	1.00	No	EA	43.32	43.32
					**	Invoice #10297-00	1.00	No		0.00	0.00
						User Tiff				Parts	1,912.03
						Technician Michael H				Labor	1,695.00
						Meter Reading 3765.00				Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>3,607.03</b>
06/12/24	06/04/24	W0007118	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	2.00	No	EA	60.00	120.00
					**	Pre-rental / Repairs	1.00	No		0.00	0.00
					**	Replaced Batteries	1.00	No		0.00	0.00
					GX31A	BATTERY, 1250CA - OTS AUTO ELECTRIC	2.00	No	EA	153.13	306.26
						User Tiff				Parts	306.26
						Technician Dylan Pret				Labor	120.00
						Meter Reading 0.00				Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>426.26</b>
09/24/24	09/03/24	W0007336	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	3.00	No	EA	30.00	90.00
					LBRMECH01	LABOUR - SHOP MECHANIC	4.00	No	EA	60.00	240.00
					**	Post Rental Inspection	1.00	No		0.00	0.00
					**	Repair Broken Creeper Bolt On Blade Lift	1.00	No		0.00	0.00
					**	Re-spool Winch Cable, Repair Winch Control	1.00	No		0.00	0.00
						User Tiff				Parts	0.00
						Technician Dylan Pret				Labor	330.00
						Meter Reading 3844.60				Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>330.00</b>
10/17/24	09/26/24	W0007431	DZ450J-00283	DOZER - JOHN DEERE 450J LG	T178362	GROMMET - BRANDT	2.00	No	EA	20.33	40.66

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Comp. Date	Work Date	Work Order#	Rental Item#	Description	Item#	Description	Wty	U/M	Qty	Unit Cost	Total Expense
						User Tiff				Parts	40.66
						Technician				Labor	0.00
						Meter Reading			0.00	Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>40.66</b>
10/18/24	10/17/24	W0007501	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	0.50	60.00	30.00
					**	Pre-rental Inspection	No		1.00	0.00	0.00
						User Tiff				Parts	0.00
						Technician Michael H				Labor	30.00
						Meter Reading			0.00	Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>30.00</b>
11/06/24	10/21/24	W0007531	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	2.50	30.00	75.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	2.50	60.00	150.00
					**	Return Photos	No		1.00	0.00	0.00
					**	Post Rental Inspection	No		1.00	0.00	0.00
					**	Pre-rental Inspection	No		1.00	0.00	0.00
						User Tiff				Parts	0.00
						Technician Michael H				Labor	225.00
						Meter Reading			3857.70	Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>225.00</b>
12/18/24	11/04/24	W0007587	DZ450J-00283	DOZER - JOHN DEERE 450J LG	LBRWASH01	LABOUR - SHOP WASH CHARGE	No	EA	1.50	30.00	45.00
					LBRMECH01	LABOUR - SHOP MECHANIC	No	EA	3.00	60.00	180.00
					**	Post Rental Inspection	No		1.00	0.00	0.00
					**	Replace Horn	No		1.00	0.00	0.00
					67-7040	LOW PITCH HORN - GREGGS	No	EA	1.00	22.90	22.90
						User Tiff				Parts	22.90
						Technician Michael H				Labor	225.00
						Meter Reading			3862.40	Misc	0.00
						Work Status <b>Closed</b>				Tax	0.00
										<b>Total</b>	<b>247.90</b>

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Parts	7,957.25
Labor	8,146.56
Misc	0.00
Tax	0.00
<b>Total</b>	<b>16,103.81</b>