

Fletcher Creek Improvement District
Transactions by Account Report 20/10/2018

	Date	Vendor	Source #	Credits	Comment
2100	Accounts Payable				
	30-09-2018	Dan Knight		2,374.33	3rd 1/4 2018 Sec Tres Wages
	30-09-2018	Receiver General of Canada		259.91	3rd 1/4 2018 P/R Remittance
	11-10-2018	Aqua Diversities		1,195.15	Data Gathering and Flow Meter
	25-10-2018	Brad Hartland		419.26	Expense Reimbursement, Maintenance Supplies
	25-10-2018	Brad Hartland		1,500.00	Jan - Oct 2018 Maintenance Wages
	25-10-2018	Alan Davidson		200.00	Oct 2018 Maintenance Wages
	25-10-2018	Ron Jardine		157.50	Water Treatment Project: Phase 1: Backhoe Services
	TOTAL			6,106.15	

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