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▲ All Vendors		▼ All Lots		▼		A																																												
PO#	Vendor	Billing Reference				Created	Status	A																																										
IN47	Heathwood Homes – Trista Haire	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>Staples Receipt Oct 15, 2019 - Office Supplies purchased for supers use at construction trailer - 2 x 3" Black econo binders</td><td>\$22.98</td></tr><tr><td>2 x 2" Black econo binders</td><td>\$11.98</td></tr><tr><td>4 x 1/2" Black econo binders</td><td>\$13.96</td></tr><tr><td>2 x 1.5" Teal Binders</td><td>\$5.94</td></tr><tr><td>8 x 1" XXXBTS 1 Pattern binders</td><td>\$23.76</td></tr><tr><td>2 x OTR Spiral bound note book</td><td>\$25.98</td></tr><tr><td>Magnum Sharpie black - 1 Pk</td><td>\$5.29</td></tr><tr><td>Sharpie Black Chisel - 4 pk</td><td>\$5.99</td></tr><tr><td>15 inch steel ruler</td><td>\$8.19</td></tr><tr><td>OB Half strip stand up stapler</td><td>\$13.39</td></tr><tr><td>Kleenex tissue boxes</td><td>\$2.61</td></tr><tr><td>OBF HFF 10% Recycled legal hanging files- boxes of 25qty</td><td>\$39.96</td></tr><tr><td colspan="2">Total: \$180.03</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>				Staples Receipt Oct 15, 2019 - Office Supplies purchased for supers use at construction trailer - 2 x 3" Black econo binders	\$22.98	2 x 2" Black econo binders	\$11.98	4 x 1/2" Black econo binders	\$13.96	2 x 1.5" Teal Binders	\$5.94	8 x 1" XXXBTS 1 Pattern binders	\$23.76	2 x OTR Spiral bound note book	\$25.98	Magnum Sharpie black - 1 Pk	\$5.29	Sharpie Black Chisel - 4 pk	\$5.99	15 inch steel ruler	\$8.19	OB Half strip stand up stapler	\$13.39	Kleenex tissue boxes	\$2.61	OBF HFF 10% Recycled legal hanging files- boxes of 25qty	\$39.96	Total: \$180.03		Amt. Paid: \$0.00		15Oct19	Pending Close															
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33	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 34 <table><tr><td>Contract amount for sales office Draw 1, Rough-in</td><td>\$4,080.00</td></tr><tr><td colspan="2">Total: \$4,080.00</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>				Contract amount for sales office Draw 1, Rough-in	\$4,080.00	Total: \$4,080.00		Amt. Paid: \$0.00		09Oct19	Pending Close																																					
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		40 sheets 4x8x3/8s" standard spruce sheeting (ply). Reference Order # 124120 Order date - Oct 9-2019. Picked up by Dale Oct 9. Roof Ply required to finish roof at block 189C in preparation for shingles.			
			Total: \$870.00 Amt. Paid: \$0.00		
IN29	Ford On-Site Services Ltd	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction SERVW-BCB TRL2- Service interval = 1/week . Cleaning service once a week for rental of comfort station in item 1 \$380.00 RENTM-CB Trailer2 - Service Interval= 1/ week SN# 1338. Reference INV # I-65301 INV Date - Sept 1-2019. Double washroom- trailer comfort station located behind construction trailer - Month of September 1-30, 2019 \$595.00 Total: \$975.00 Amt. Paid: \$0.00		07Oct19	Pending Close
IN46	UCIT Online Security Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Reference INV# IN236244 INV Date- Oct 2, 2019. Onsite security cameras and monitoring for the Month of October. Equipment includes 5 Igloo / 2 NVR / 5 Day-Night PTZ(Pan-Tilt-Zoom)Cameras / 1 Highspeed internet connection / 3 LPR / 14 Fixed Day-Night Cameras / 1 Monthly monitoring fee \$3,350.00 Total: \$3,350.00 Amt. Paid: \$0.00		11Oct19	Pending Close
IN27	Gillies Lumber	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Reference Sales INV# 23347 - IBS-2000 Bridging (2x10x16 pcs) required for model 2500 - Lots 8,9,15 & 16 as per the drawings \$936.00 Fuel surcharge for delivery of item 1 \$25.00 Total: \$961.00 Amt. Paid: \$0.00		04Oct19	Pending Close
IN25	CAMP FORMING LIMITED	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction E.C.# 00949 (15hrs) Labour to change weeping tile and cleaned out mud due to burm washout behind Blocks 190A & 190C. \$975.00 2 rolls of weeping tile -replacement weeping tile as per labour work in item 1 \$290.00 (2) hours labour to strip footings at Lot 8 \$130.00 (2) hours labour to strip footings at Lot 18 \$130.00 (2) hours labour to strip footings at Lot 17 \$130.00 (2) hours labour to strip footings at Lot 16 \$130.00 Total: \$1,785.00 Amt. Paid: \$0.00		04Oct19	Pending Close
SA24	Hi-Tech	Heathwood Homes (Huron) Limited Phase: 1 Lot: 780 Sales Office Supply and install of barrier free auto door openers for main entrance and universal washroom located in the Sales Pavillion. Reference Quotation# JC092019-01-Heathwood Homes. Quote Date: September 20, 2019. Door #1B Main Entrance:1-DiTek HA8 39" Barrier free auto operator LH out clear aluminum finish 2- 4.5" Sq push buttons w/ Logo 2- 4.5" Sq mounting boxes 2-TX Wireless transmitters 1-RX Wireless Receivers Door # 1B Universal Washroom: 1-DiTek HA8 39" Barrier free auto operator LH-in swing clear aluminum finish 2-4.5" Sq push buttons w/ logo 1-CX-WEC 10 Emergency call alarm & sound 1-CM-AF500 Occupied white lit (OWL) 1-CM-400 R/8 Push to lock (PTL) 1-iTi 200 Interface Relay 1-HES 5000 Electric Strike (Electric strike by others) 1-Contact Magnets \$4,890.00 Total: \$4,890.00 Amt. Paid: \$0.00		04Oct19	Pending Close
35	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 35 BBQ-GAS LINE \$320.00 Total: \$320.00 Amt. Paid: \$0.00		09Oct19	Pending Close
IN48	Stephenson's Rental Services	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Reference Stephenson's INV# 1361018188-0001. Pump, Trash, 2" gas- Serial #48448- 1 day rental on October 16- to pump out behind block 190A-190C due to heavy rain (30% discount applied)- Pump rental includes 2" x 50ft intake hose Equip# 9009324 and discharge water hose 2" x 50ft Equip#0606017 \$33.60 Pump, submersible, 2" High lift Serial # 18586529120- 1 day rental October 16- to pump out behind blocks 190A-190C after heavy rain (30% discount applied)- Pump rental includes 2"x50ft discharge water hose Equip#0606017. \$36.40 Fuel usage charge , 1-5L tank \$5.00 Environmental charge \$2.50 Pick up truck - Delivery and Pick up charge \$30.00 Total: \$107.50 Amt. Paid: \$0.00		15Oct19	Pending Close
IN51	CAMP FORMING LIMITED	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Basement window removal and re-install as per marketing change to window location - 13 total windows changed at Block 189A Units 1-8. \$3,900.00 Basement window removal and re-install as per marketing change to window location - 13 total windows changed at Block 189C Units 15-22. \$3,900.00 Basement window removal and re-install as per marketing change to window location - 3 total windows changed in Model Homes Lot 33 & Lot 35 \$900.00 Total: \$8,700.00 Amt. Paid: \$0.00		16Oct19	Pending Close
IN49	Roman Building Materials Ltd.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Reference RBM INV# 84024- INV DATE: Sept 30, 2019. TK 119947 - One load of 3/4 Crush for curb transition along the front of the Construction Trailer - 21.18 tn \$470.20 TK# 119948 - One load of 2" crush for driveway at Lot 8 -for access to lot after backfill/ rough grade- 22.43tn \$497.96 TK # 119949- Additional load of 2" crush for driveway at Lot 8 - for access to lot after backfill/rough grade-22.35tn \$496.18 TK# 120553 - One load 2" crush for driveway at Lot 18 - driveway access after backfill/rough grade-22.74tn \$504.83 TK# 120439- One load 2" crush for driveway at Lot 16- driveway access after backfill/rough grade- 23.07tn \$512.16 TK# 120440- One load 2" crush for driveway at Lot 15- driveway access after backfill/rough grade-23.33tn \$517.94 TK#C118813- 2" crush for driveway at Lot 17- driveway access after backfill/rough grade- 23.73tn \$526.82 Total: \$3,526.09		15Oct19	Pending Close

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IN45	Nature's Call Portable Toilets	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>RENTM-FLUSH- Service Interval 1/week (Sept 28 - Oct 25, 2019 Period) SN#10746 - Portable plastics toilets for onsite worker use- Reference INV# A-427564 (Total 5 plastic toilets onsite)</td><td>\$145.00</td></tr><tr><td>DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#10746</td><td>\$7.00</td></tr><tr><td>RENTM-FLUSH- Service interval 1/week(Sept 28-Oct 25, 2019 Period) SN#10748</td><td>\$145.00</td></tr><tr><td>DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#10748</td><td>\$7.00</td></tr><tr><td>RENTM-FLUSH-Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1758</td><td>\$145.00</td></tr><tr><td>DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1758</td><td>\$7.00</td></tr><tr><td>RENTM-FLUSH-Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1964</td><td>\$145.00</td></tr><tr><td>DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1964</td><td>\$7.00</td></tr><tr><td>RENTM-FLUSH- Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1974</td><td>\$145.00</td></tr><tr><td>DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1974</td><td>\$7.00</td></tr><tr><td colspan="2">Total: \$760.00</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	RENTM-FLUSH- Service Interval 1/week (Sept 28 - Oct 25, 2019 Period) SN#10746 - Portable plastics toilets for onsite worker use- Reference INV# A-427564 (Total 5 plastic toilets onsite)	\$145.00	DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#10746	\$7.00	RENTM-FLUSH- Service interval 1/week(Sept 28-Oct 25, 2019 Period) SN#10748	\$145.00	DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#10748	\$7.00	RENTM-FLUSH-Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1758	\$145.00	DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1758	\$7.00	RENTM-FLUSH-Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1964	\$145.00	DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1964	\$7.00	RENTM-FLUSH- Service interval 1/week (Sept 28-Oct 25, 2019 Period) SN#1974	\$145.00	DAMAGE MONTHLY- FLUSH-Service interval 1/week - fee for SN#1974	\$7.00	Total: \$760.00		Amt. Paid: \$0.00		11Oct19	Pending Close								
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IN43	Megaton Contracting Inc	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>TK# 01757 Rubber tire backhoe and operator/ labourer - onsite labour Sept 30, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Oct 1, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Oct 2, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Oct 3, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Oct 4, 2019</td><td>\$527.00</td></tr><tr><td colspan="2">Total: \$2,759.00</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	TK# 01757 Rubber tire backhoe and operator/ labourer - onsite labour Sept 30, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Oct 1, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Oct 2, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Oct 3, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Oct 4, 2019	\$527.00	Total: \$2,759.00		Amt. Paid: \$0.00		11Oct19	Pending Close																		
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IN41	Megaton Contracting Inc	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>TK#01755 Rubber tire backhoe and operator/ labourer - onsite labour Sept 11, 2019</td><td>\$589.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Sept 12, 2019</td><td>\$589.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Sept 17, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Sept 18, 2019</td><td>\$558.00</td></tr><tr><td>Rubber tire backhoe and operator/ labourer - onsite labour Sept 19, 2019</td><td>\$558.00</td></tr><tr><td colspan="2">Total: \$2,852.00</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	TK#01755 Rubber tire backhoe and operator/ labourer - onsite labour Sept 11, 2019	\$589.00	Rubber tire backhoe and operator/ labourer - onsite labour Sept 12, 2019	\$589.00	Rubber tire backhoe and operator/ labourer - onsite labour Sept 17, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Sept 18, 2019	\$558.00	Rubber tire backhoe and operator/ labourer - onsite labour Sept 19, 2019	\$558.00	Total: \$2,852.00		Amt. Paid: \$0.00		11Oct19	Pending Close																		
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Amt. Paid: \$0.00																																				
IN50	Heathwood - Michael Goldenberg	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>Expense receipts for Michael Goldenberg- Home Depot Receipt Oct 4, 2019 - window film (\$47.21) and application kit (\$20.10) purchased for garage door window covering at Model Homes Lot 33 & 35</td><td>\$67.31</td></tr><tr><td>Home Depot Receipt Oct 8, 2019- 2 boxes of 1 1/2" screws to secure the patio door locking at Model home Lot 35</td><td>\$5.94</td></tr><tr><td>Home Depot Receipt Oct 3, 2019 - Various supplies purchased for prep in model homes Lots 33 & 35- box of spray foam , window cover spray, tape and quick set mud</td><td>\$347.67</td></tr><tr><td>Home Depot Receipt Oct 2, 2019 - box of spray foam for model homes lots 33 & 35 and general site sue as needed</td><td>\$310.00</td></tr><tr><td>Canadian Tire Receipt Oct 15, 2019- General site supplies for handyman- spray bottle & soap for propane bottle test, squeegee for window film application at model home garage doors, mini glass scraper for cleaning garage door windows in prep for window covering</td><td>\$16.36</td></tr><tr><td colspan="2">Total: \$747.28</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	Expense receipts for Michael Goldenberg- Home Depot Receipt Oct 4, 2019 - window film (\$47.21) and application kit (\$20.10) purchased for garage door window covering at Model Homes Lot 33 & 35	\$67.31	Home Depot Receipt Oct 8, 2019- 2 boxes of 1 1/2" screws to secure the patio door locking at Model home Lot 35	\$5.94	Home Depot Receipt Oct 3, 2019 - Various supplies purchased for prep in model homes Lots 33 & 35- box of spray foam , window cover spray, tape and quick set mud	\$347.67	Home Depot Receipt Oct 2, 2019 - box of spray foam for model homes lots 33 & 35 and general site sue as needed	\$310.00	Canadian Tire Receipt Oct 15, 2019- General site supplies for handyman- spray bottle & soap for propane bottle test, squeegee for window film application at model home garage doors, mini glass scraper for cleaning garage door windows in prep for window covering	\$16.36	Total: \$747.28		Amt. Paid: \$0.00		16Oct19	Pending Close																		
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Total: \$747.28																																				
Amt. Paid: \$0.00																																				
39	GOLDEN GATE CONSTRUCTION Ltd.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 <table><tr><td>Contract Draw 2 amount for rough in completion.</td><td>\$1,977.00</td></tr><tr><td>Contract Draw 3 amount for FIN. BSMT.</td><td>\$1,767.00</td></tr><tr><td colspan="2">Total: \$3,744.00</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	Contract Draw 2 amount for rough in completion.	\$1,977.00	Contract Draw 3 amount for FIN. BSMT.	\$1,767.00	Total: \$3,744.00		Amt. Paid: \$0.00		11Oct19	Pending Close																								
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IN38	Nature's Call Portable Toilets	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td>RENTM-FLUSH- Service interval 1/week (Aug 27- Sept 27-2019 Period) SN#10746 - Portable plastics toilet for onsite worker use - Reference INV# A-424941 (Total of 5 plastic toilets onsite)</td><td>\$165.72</td></tr><tr><td>DAMAGE- MONTHLY- FLUSH- Service interval-1/week - fee for SN#10746</td><td>\$8.00</td></tr><tr><td>RENTM-FLUSH- Service interval 1/week (Aug 27- Sept 27-2019 Period) SN#1758</td><td>\$165.72</td></tr><tr><td>DAMAGE- MONTHLY-FLUSH- Service interval-1/week - fee for SN#1758</td><td>\$8.00</td></tr><tr><td>Credit (3 days)-RENTM-FLUSH for SN#10746 - due to no service onsite</td><td>-\$15.53</td></tr><tr><td>Credit (3 Days)- DAMAGE-MONTHLY -FLUSH SN#10746 - due to no service onsite</td><td>-\$0.75</td></tr><tr><td>Credit (3 days)-RENTM-FLUSH for SN#1758 - due to no service onsite</td><td>-\$15.53</td></tr><tr><td>Credit (3 Days)- DAMAGE-MONTHLY -FLUSH SN#1758 - due to no service onsite</td><td>-\$0.75</td></tr><tr><td>RENTM-FLUSH- Service interval 1/week (Aug 28-Sept 27, 2019 Period) SN#1964</td><td>\$160.53</td></tr><tr><td>DAMAGE-MONTHLY-FLUSH- service interval 1/week- fee for SN#1964</td><td>\$7.75</td></tr><tr><td>RENTM-FLUSH- service interval 1/week (Aug 28-Sept 27, 2019 Period) SN#1974</td><td>\$160.53</td></tr><tr><td>DAMAGE-MONTHLY-FLUSH-service interval 1/week- fee for SN#1974</td><td>\$7.75</td></tr><tr><td>RENTM-FLUSH- service interval 1/week (Aug 31-Sept 27, 2019 Period) SN# 10748</td><td>\$145.00</td></tr><tr><td>DAMAGE-MONTHLY-FLUSH- service interval 1/week- fee for SN#10748</td><td>\$7.00</td></tr><tr><td colspan="2">Total: \$803.44</td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td></tr></table>	RENTM-FLUSH- Service interval 1/week (Aug 27- Sept 27-2019 Period) SN#10746 - Portable plastics toilet for onsite worker use - Reference INV# A-424941 (Total of 5 plastic toilets onsite)	\$165.72	DAMAGE- MONTHLY- FLUSH- Service interval-1/week - fee for SN#10746	\$8.00	RENTM-FLUSH- Service interval 1/week (Aug 27- Sept 27-2019 Period) SN#1758	\$165.72	DAMAGE- MONTHLY-FLUSH- Service interval-1/week - fee for SN#1758	\$8.00	Credit (3 days)-RENTM-FLUSH for SN#10746 - due to no service onsite	-\$15.53	Credit (3 Days)- DAMAGE-MONTHLY -FLUSH SN#10746 - due to no service onsite	-\$0.75	Credit (3 days)-RENTM-FLUSH for SN#1758 - due to no service onsite	-\$15.53	Credit (3 Days)- DAMAGE-MONTHLY -FLUSH SN#1758 - due to no service onsite	-\$0.75	RENTM-FLUSH- Service interval 1/week (Aug 28-Sept 27, 2019 Period) SN#1964	\$160.53	DAMAGE-MONTHLY-FLUSH- service interval 1/week- fee for SN#1964	\$7.75	RENTM-FLUSH- service interval 1/week (Aug 28-Sept 27, 2019 Period) SN#1974	\$160.53	DAMAGE-MONTHLY-FLUSH-service interval 1/week- fee for SN#1974	\$7.75	RENTM-FLUSH- service interval 1/week (Aug 31-Sept 27, 2019 Period) SN# 10748	\$145.00	DAMAGE-MONTHLY-FLUSH- service interval 1/week- fee for SN#10748	\$7.00	Total: \$803.44		Amt. Paid: \$0.00		11Oct19	Pending Close
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IN23	MGR Contracting & Maintenance Ltd	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td></td><td>\$1,596.00</td></tr></table>		\$1,596.00	03Oct19	Pending Close																														
	\$1,596.00																																			

		Temporary labour hours for onsite general labour and site cleanup (42 hours worked) Week of Sept 23 - 27, 2019. Labourer- Gaafar Bashir. Reference INV# 12931. Invoice date Oct 1, 2019			
			Total: \$1,596.00 Amt. Paid: \$0.00		
IN22	MGR Contracting & Maintenance Ltd	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Temporary labour hours for onsite general labour and site cleanup (42.5 hours worked) Week of Sept 16 - 20, 2019. Labourer- Gaafar Bashir. Reference INV# 12871. Invoice date Sept 24, 2019	\$1,615.00	03Oct19	Pending Close
			Total: \$1,615.00 Amt. Paid: \$0.00		
IN21	Van Harten Surveying Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Hours for Part Lot Control for BLK 189 A B C & 190 A B C. survey tech to review, complete, and transmit the application for PLC to the City. As well as to communicate with Heathwood and planner. 1.5HR per BLK, \$90/HR. As per Sheldon. PO CS Request sent by Jared on Sept. 27/19	\$810.00	01Oct19	Pending Close
			Total: \$810.00 Amt. Paid: \$0.00		
IN8	Weber Supply	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction 40-0822 Johnson yellow caution tape rolls 3x300ft -general use for onsite. Reference Weber INV # 2678655 date - Sept 27, 2019 48-00-5184 Milwaukee Sawzill blades 6" (5pk) - replacement blades for onsite sawzill use by handyman 48-00-5027 Milwaukee Sawzill replacement blades 5/8s 12inch (5pk) CB006722 Windex-pro 5Ltr bottles 41482 Scott white paper towel - 1 box (20 rolls) A03622 Krylon marking spray paint- fluorescent pink - cans RC002-B25-B Med Wgthcolor wiper - 25lb/pk - bag of rags	\$14.48 \$12.99 \$32.87 \$38.92 \$42.04 \$28.56 \$11.82	25Sep19	Pending Close
			Total: \$181.68 Amt. Paid: \$0.00		
IN42	Megaton Contracting Inc	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction TK # 01756 Rubber tire backhoe and operator/ labourer - onsite labour Sept 23, 2019 Rubber tire backhoe and operator/ labourer - onsite labour Sept 24, 2019 Rubber tire backhoe and operator/ labourer - onsite labour Sept 25, 2019 Rubber tire backhoe and operator/ labourer - onsite labour Sept 26, 2019 Rubber tire backhoe and operator/ labourer - onsite labour Sept 27, 2019	\$558.00 \$558.00 \$558.00 \$558.00 \$496.00	11Oct19	Pending Close
			Total: \$2,728.00 Amt. Paid: \$0.00		
6	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 BBQ-GAS LINE STOVE-GAS LINE	\$320.00 \$320.00	25Sep19	Pending Close
			Total: \$640.00 Amt. Paid: \$0.00		
IN70	MGR Contracting & Maintenance Ltd	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Temporary labour hours for onsite general labour and site cleanup. (41 hours worked) Week of Sept 30- Oct 4, 2019. Labourer- Gaafar Bashir. Reference INV#13088- INV Date Oct 16, 2019	\$1,558.00	18Oct19	Pending Close
			Total: \$1,558.00 Amt. Paid: \$0.00		
IN59	MGR Contracting & Maintenance Ltd	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Temporary Labour hours for onsite general labour and site cleanup. (44 hours worked) Week of October 7 -11, 2019. Labourer - Gaafar Bashir. Reference INV#13054 - INV Date Oct 16, 2019	\$1,672.00	18Oct19	Pending Close
			Total: \$1,672.00 Amt. Paid: \$0.00		
RE1	Corporation of the City of Kitchener	Heathwood Homes (Huron) Limited Phase: 1 Lot: 999 Recoverables Purchase of residential water meters for Model Homes Lots 33 & 35. Ordered via email. Meters picked up Oct 2, 2019. Lot 33 Meter # 20176482 Meter Reading : 00000 Lot 35 Meter # 20176483 Meter Reading: 00000	\$280.00	23Sep19	Pending Close
			Total: \$280.00 Amt. Paid: \$0.00		
IN56	Heathwood - Gerald Tessier	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Gerald Tessier Expense - Home Depot Receipt Oct 15, 2019 - 6 1/4" CRS course drywall screws 6 Pc bit set - Robertson#2 Impact driver replacement bits(for miscellaneous repairs) Sawzill 6" replacement blades- heavy duty- 5pk (for miscellaneous repairs) 4.5" masonry mini grinder blade (cutting through nails, wood) 13" heavy duty caulking gun (for caulking prep model homes)	\$12.97 \$7.98 \$25.05 \$19.98 \$21.97	16Oct19	Pending Close
			Total: \$87.95 Amt. Paid: \$0.00		
IN20	Silver Star Sod & Landscaping Ltd.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Silver Star Backhoe usage onsite TK# 3048 - operator Dale Jenkins. Machine used for general onsite garbage collection and bin packing. Transporting bins around site for construction debris at various lots and blocks. Total hours of usage (25hrs) Float Move- Rubber Tire - Delivered August 12, 2019 Float Move - Rubber Tire - Picked up Sept 12, 2019	\$950.00 \$600.00 \$600.00	30Sep19	Pending Close
			Total: \$2,150.00 Amt. Paid: \$0.00		
IN66	GM Exteriors Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction 4 hours labour- GM operator on genie boom to provide elevated access for electrician to install soffit pot light rough-in rings for future pot lights at Model Home lots 33 and 35,	\$340.00	18Oct19	Pending Close
			Total: \$340.00 Amt. Paid: \$0.00		
Z1	GM EXTERIORS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 Soffit Pot Light Cutouts. See Site Super for details of locations.	\$270.00	18Oct19	Open
			Total: \$270.00		

			Amt. Paid: \$0.00		
72	GM EXTERIORS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 35 Soffit Pot Light Cutouts. See Site Super for details of locations. Total: \$405.00 Amt. Paid: \$0.00		18Oct19	Open
69	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-20 Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 6 \$1,000.00 T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 6 \$250.00 Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR BESIDES CONDUIT SEE SKETCH #2 PAGE 6 \$45.00 Total: \$1,295.00 Amt. Paid: \$0.00		18Oct19	Open
68	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-19 Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 6 \$1,000.00 T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 6 \$250.00 Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR SEE SKETCH #2 PAGE 6 \$45.00 Total: \$1,295.00 Amt. Paid: \$0.00		18Oct19	Open
67	MARYCROFT TILE	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-18 Total: \$0.00 Amt. Paid: \$0.00		18Oct19	Open
65	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-17 Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 5 \$1,000.00 T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 5 \$250.00 Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR SEE SKETCH #2 PAGE 5 \$45.00 Total: \$1,295.00 Amt. Paid: \$0.00		18Oct19	Open
55	RIVA PLUMBING	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-19 PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM \$550.00 Total: \$550.00 Amt. Paid: \$0.00		16Oct19	Open
57	RIVA PLUMBING	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-20 PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM \$550.00 Total: \$550.00 Amt. Paid: \$0.00		16Oct19	Open
58	RIVA PLUMBING	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-21 Kitchen Sink Upgrade BLANCO PRECIS U SINGLE 27 Undermount Color Truffle Model #401893 (Min. 30â Cabinet) KITCHEN PAGE 17 \$615.00 MOEN -ALIGN - LAV TWO HANDLE ADJUSTABLE WIDESPREAD (8"-16") WITH LIFT ROD DRAIN - BRUSHED GOLD (MODEL: T6193/69000BG) - POWDER ROOM PAGE 21 \$412.00 MOEN -ALIGN - LAV SINGLE HANDLE FAUCET WITH LIFT ROD DRAIN - BRUSHED GOLD (MODEL: 6190BG) - MASTER ENSUITE PAGE 21 \$594.00 MOEN -ALIGN - LAV SINGLE HANDLE FAUCET WITH LIFT ROD DRAIN - BRUSHED GOLD (MODEL: 6190BG) - MAIN BATHROOM PAGE 21 \$594.00 MOEN -ALIGN - POSI-TEMP ECO-PERFORMANCE PRESSURE BALANCED TUB/SHOWER BRUSHED GOLD (MODEL: 62320/T2193EP BG) - MAIN BATHROOM PAGE 23 \$372.00 MOEN -ALIGN - POSI-TEMP WITH 3 FUNCTION DIVERTER VALVE, SLIDE BAR WITH HAND HELD AND SHOWERHEAD (LESS TUB SPOUT) BRUSHED GOLD (MODEL: 62320/3372/T4191/T2192EP/3887EP/A725) - MASTER ENSUITE PAGE 22 \$1,150.00 MOEN -ALIGN - 4 PIECE ROMAN TUB - BRUSHED GOLD (MODEL: 9796/T394BG) - MASTER ENSUITE PAGE 21 \$850.00 Total: \$4,587.00 Amt. Paid: \$0.00		16Oct19	Open
IN54	MANSTEEL LTD.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction 1 bundle (110 pcs) @ .75c per foot - Ordered by Dale Oct 15 - Awaiting delivery to complete PO \$1,650.00 Total: \$1,650.00 Amt. Paid: \$0.00		16Oct19	Open
53	RIVA PLUMBING	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-17 PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM \$550.00 PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MAIN BATHROOM \$550.00 Total: \$1,100.00 Amt. Paid: \$0.00		16Oct19	Open
60	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-21 Complete Kitchen valance light including switch (Luminiz LED slimline strip light) \$680.00 Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH 1 2 & 4 PAGES 13, 14 & 15 \$3,000.00 Main (Kill) Switch - INSTALL KILL SWITCH FOR MODEL PURPOSES IN FRONT FOYER HALL LOCATION TBC \$500.00 Total: \$4,180.00 Amt. Paid: \$0.00		18Oct19	Open
62		Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-22		18Oct19	Open

	PRACTICAL ELEC	<table><tr><td></td><td>Complete Kitchen valance light including switch (Luminiz LED slimline strip light)</td><td>\$680.00</td></tr><tr><td></td><td>Interior Duplex Outlet with G.F.I. on a separate circuit - FOR MICROWAVE DRAWER SEE SKETCH 2 AND 3 PAGES 19 AND 20 FOR LOCATION MICRODRAWER SPECS PAGES 40 AND 41</td><td>\$195.00</td></tr><tr><td></td><td>Interior Duplex Outlet on Existing Circuit - GREAT ROOM 70" +/- ABOVE FIREPLACE SEE SKETCH 2 PAGE 19</td><td>\$45.00</td></tr><tr><td></td><td>Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH 1 AND 5 PAGES 18 AND 22</td><td>\$1,000.00</td></tr><tr><td></td><td>Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - 24 POT LIGHTS ON MAIN FLOOR WITH 6 SWITCHES SEE SKETCH 2 AND 5 PAGES 19 AND 22</td><td>\$3.00</td></tr><tr><td colspan="2">Total: \$1,923.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Complete Kitchen valance light including switch (Luminiz LED slimline strip light)	\$680.00		Interior Duplex Outlet with G.F.I. on a separate circuit - FOR MICROWAVE DRAWER SEE SKETCH 2 AND 3 PAGES 19 AND 20 FOR LOCATION MICRODRAWER SPECS PAGES 40 AND 41	\$195.00		Interior Duplex Outlet on Existing Circuit - GREAT ROOM 70" +/- ABOVE FIREPLACE SEE SKETCH 2 PAGE 19	\$45.00		Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH 1 AND 5 PAGES 18 AND 22	\$1,000.00		Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - 24 POT LIGHTS ON MAIN FLOOR WITH 6 SWITCHES SEE SKETCH 2 AND 5 PAGES 19 AND 22	\$3.00	Total: \$1,923.00			Amt. Paid: \$0.00					
	Complete Kitchen valance light including switch (Luminiz LED slimline strip light)	\$680.00																								
	Interior Duplex Outlet with G.F.I. on a separate circuit - FOR MICROWAVE DRAWER SEE SKETCH 2 AND 3 PAGES 19 AND 20 FOR LOCATION MICRODRAWER SPECS PAGES 40 AND 41	\$195.00																								
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Amt. Paid: \$0.00																										
63	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-15 <table><tr><td></td><td>Complete Kitchen valance light including switch (Luminiz LED slimline strip light)</td><td>\$680.00</td></tr><tr><td></td><td>Interior Duplex Outlet with G.F.I. on a separate circuit - FOR BUILT IN MICRO UNDER COUNTERTOP, BESIDE FRIDGE SEE SKETCH #2 AND 4 PAGES 16 AND 18</td><td>\$195.00</td></tr><tr><td></td><td>Interior Duplex Outlet on Existing Circuit - 1- LAUNDRY ROOM - SEE SKETCH #3 PAGE # 17 1- GREAT ROOM ABOVE FIREPLACE BESIDE CONCUIT SEE SKETCH #2 PAGE 16</td><td>\$90.00</td></tr><tr><td colspan="2">Total: \$965.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Complete Kitchen valance light including switch (Luminiz LED slimline strip light)	\$680.00		Interior Duplex Outlet with G.F.I. on a separate circuit - FOR BUILT IN MICRO UNDER COUNTERTOP, BESIDE FRIDGE SEE SKETCH #2 AND 4 PAGES 16 AND 18	\$195.00		Interior Duplex Outlet on Existing Circuit - 1- LAUNDRY ROOM - SEE SKETCH #3 PAGE # 17 1- GREAT ROOM ABOVE FIREPLACE BESIDE CONCUIT SEE SKETCH #2 PAGE 16	\$90.00	Total: \$965.00			Amt. Paid: \$0.00			18Oct19	Open							
	Complete Kitchen valance light including switch (Luminiz LED slimline strip light)	\$680.00																								
	Interior Duplex Outlet with G.F.I. on a separate circuit - FOR BUILT IN MICRO UNDER COUNTERTOP, BESIDE FRIDGE SEE SKETCH #2 AND 4 PAGES 16 AND 18	\$195.00																								
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Total: \$965.00																										
Amt. Paid: \$0.00																										
64	PRACTICAL ELEC	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-16 <table><tr><td></td><td>Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 5</td><td>\$1,000.00</td></tr><tr><td></td><td>T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL IN KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 5</td><td>\$250.00</td></tr><tr><td></td><td>Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR</td><td>\$45.00</td></tr><tr><td colspan="2">Total: \$1,295.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 5	\$1,000.00		T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL IN KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 5	\$250.00		Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR	\$45.00	Total: \$1,295.00			Amt. Paid: \$0.00			18Oct19	Open							
	Potlight Bundle - 8 x T477GR-W 4â line voltage (non-insulated) potlights (with LED Bulb) installed on main floor includes 2 switches - SEE SKETCH #2 PAGE 5	\$1,000.00																								
	T477GR-W 4â line voltage (non-insulated) potlight with flush adjustable gimbal ring (with LED Bulb) - 2 ADDITIONAL IN KITCHEN FOR A TOTAL OF 4 SEE SKETCH #2 PAGE 5	\$250.00																								
	Interior Duplex Outlet on Existing Circuit - INSTALL ABOVE FIREPLACE 70" +/- FROM FLOOR	\$45.00																								
Total: \$1,295.00																										
Amt. Paid: \$0.00																										
52	RIVA PLUMBING	Heathwood Homes (Huron) Limited Phase: 1 Lot: 189C-16 <table><tr><td></td><td>PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM</td><td>\$550.00</td></tr><tr><td></td><td>PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MAIN BATHROOM</td><td>\$550.00</td></tr><tr><td colspan="2">Total: \$1,100.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM	\$550.00		PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MAIN BATHROOM	\$550.00	Total: \$1,100.00			Amt. Paid: \$0.00			16Oct19	Open										
	PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MASTER ENSUITE BATHROOM	\$550.00																								
	PLUMBING - OPTION FROM ONE SINK TO DOUBLE SINKS INCLUDING STD CHATEAU FAUCET, STD COLONY SINK FOR MAIN BATHROOM	\$550.00																								
Total: \$1,100.00																										
Amt. Paid: \$0.00																										
IN28	Waste Connections of Canada Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td></td><td>Waste management removal for month of October 2019</td><td>\$0.00</td></tr><tr><td colspan="2">Total: \$0.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Waste management removal for month of October 2019	\$0.00	Total: \$0.00			Amt. Paid: \$0.00			04Oct19	Open													
	Waste management removal for month of October 2019	\$0.00																								
Total: \$0.00																										
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IN9	CHOUINARD BROS.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td colspan="2">Total: \$0.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>	Total: \$0.00			Amt. Paid: \$0.00			26Sep19	Open																
Total: \$0.00																										
Amt. Paid: \$0.00																										
13	GM Exteriors Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 <table><tr><td></td><td>Contract amount for Lot 33 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.</td><td>\$8,508.00</td></tr><tr><td colspan="2">Total: \$8,508.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Contract amount for Lot 33 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.	\$8,508.00	Total: \$8,508.00			Amt. Paid: \$0.00			27Sep19	Open													
	Contract amount for Lot 33 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.	\$8,508.00																								
Total: \$8,508.00																										
Amt. Paid: \$0.00																										
14	GM Exteriors Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 35 <table><tr><td></td><td>Contract amount for Lot 35 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.</td><td>\$10,058.00</td></tr><tr><td colspan="2">Total: \$10,058.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Contract amount for Lot 35 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.	\$10,058.00	Total: \$10,058.00			Amt. Paid: \$0.00			27Sep19	Open													
	Contract amount for Lot 35 as per Frank. Std. model price, discount and model home specific changes are applied to sales office.	\$10,058.00																								
Total: \$10,058.00																										
Amt. Paid: \$0.00																										
7	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 <table><tr><td colspan="2">Total: \$0.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>	Total: \$0.00			Amt. Paid: \$0.00			25Sep19	Open																
Total: \$0.00																										
Amt. Paid: \$0.00																										
IN15	GM Exteriors Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td></td><td>Amount for sales office on Lot 34, model home credits and discount are all applied here. As per Frank. Alum. \$3778; Trim & Column \$5276. Price including: Prefin. hardie plank 8 1/4" cedarmill siding, colour "gray slate" for front of sales office. All Aluminums, colour "slate" All doors have 1x4 hardie trim, white, painted by others. Vinyl Siding for the rear elevation of the sales office, colour "straius standard".</td><td>\$9,054.00</td></tr><tr><td colspan="2">Total: \$9,054.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Amount for sales office on Lot 34, model home credits and discount are all applied here. As per Frank. Alum. \$3778; Trim & Column \$5276. Price including: Prefin. hardie plank 8 1/4" cedarmill siding, colour "gray slate" for front of sales office. All Aluminums, colour "slate" All doors have 1x4 hardie trim, white, painted by others. Vinyl Siding for the rear elevation of the sales office, colour "straius standard".	\$9,054.00	Total: \$9,054.00			Amt. Paid: \$0.00			27Sep19	Open													
	Amount for sales office on Lot 34, model home credits and discount are all applied here. As per Frank. Alum. \$3778; Trim & Column \$5276. Price including: Prefin. hardie plank 8 1/4" cedarmill siding, colour "gray slate" for front of sales office. All Aluminums, colour "slate" All doors have 1x4 hardie trim, white, painted by others. Vinyl Siding for the rear elevation of the sales office, colour "straius standard".	\$9,054.00																								
Total: \$9,054.00																										
Amt. Paid: \$0.00																										
16	Newmar Window Manufacturing Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 7 <table><tr><td></td><td>Amount for rear upgrade condition</td><td>\$180.00</td></tr><tr><td colspan="2">Total: \$180.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Amount for rear upgrade condition	\$180.00	Total: \$180.00			Amt. Paid: \$0.00			27Sep19	Open													
	Amount for rear upgrade condition	\$180.00																								
Total: \$180.00																										
Amt. Paid: \$0.00																										
17	Newmar Window Manufacturing Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 8 <table><tr><td></td><td>Amount for rear upgrade condition</td><td>\$180.00</td></tr><tr><td colspan="2">Total: \$180.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Amount for rear upgrade condition	\$180.00	Total: \$180.00			Amt. Paid: \$0.00			27Sep19	Open													
	Amount for rear upgrade condition	\$180.00																								
Total: \$180.00																										
Amt. Paid: \$0.00																										
18	Newmar Window Manufacturing Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 9 <table><tr><td></td><td>Amount for rear upgrade condition</td><td>\$200.00</td></tr><tr><td colspan="2">Total: \$200.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>		Amount for rear upgrade condition	\$200.00	Total: \$200.00			Amt. Paid: \$0.00			27Sep19	Open													
	Amount for rear upgrade condition	\$200.00																								
Total: \$200.00																										
Amt. Paid: \$0.00																										
IN5	A-1 RAILINGS LTD.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td colspan="2">Total: \$0.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>	Total: \$0.00			Amt. Paid: \$0.00			25Sep19	Open																
Total: \$0.00																										
Amt. Paid: \$0.00																										
IN3	CAMP FORMING LIMITED	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td colspan="2">Total: \$0.00</td><td></td></tr><tr><td colspan="2">Amt. Paid: \$0.00</td><td></td></tr></table>	Total: \$0.00			Amt. Paid: \$0.00			24Sep19	Open																
Total: \$0.00																										
Amt. Paid: \$0.00																										
IN2	Heathwood - Dale Jenkins	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction <table><tr><td></td><td>Staples Receipt August 16, 2019 - 8 tab page divider pk</td><td>\$4.59</td></tr><tr><td></td><td>8 tab page divider pk</td><td>\$4.59</td></tr></table>		Staples Receipt August 16, 2019 - 8 tab page divider pk	\$4.59		8 tab page divider pk	\$4.59	24Sep19	Open																
	Staples Receipt August 16, 2019 - 8 tab page divider pk	\$4.59																								
	8 tab page divider pk	\$4.59																								

		A - Z index page divider pk	\$5.99			
		A - Z index page divider pk	\$5.99			
		A-Z index page divider pk	\$5.99			
		30SH Staples 3 hole punch	\$49.39			
			Total: \$76.54			
			Amt. Paid: \$0.00			
31	Corporation of the City of Kitchener	Heathwood Homes (Huron) Limited Phase: 1 Lot: 7	Total: \$0.00 Amt. Paid: \$0.00	08Oct19	Open	
36	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33 Finished basement	\$700.00 Total: \$700.00 Amt. Paid: \$0.00	09Oct19	Open	
37	NATIONAL AIR SYSTEMS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 35 Finished basement	\$700.00 Total: \$700.00 Amt. Paid: \$0.00	09Oct19	Open	
40	GOLDEN GATE CONSTRUCTION Ltd.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 35 Contract draw 2 amount for rough in completion Contract draw 3 amount for FIN. BSMT.	\$2,398.00 \$2,205.00 Total: \$4,603.00 Amt. Paid: \$0.00	11Oct19	Open	
19	Newmar Window Manufacturing Inc.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 10 Amount for side & rear upgrade condition	\$932.00 Total: \$932.00 Amt. Paid: \$0.00	27Sep19	Open	
IN11	Weber Supply	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction N10R North Hard Hat- White Reference Weber INV # 26678667 Sept 27, 2019 Spare Hard hat for site	\$14.85 Total: \$14.85 Amt. Paid: \$0.00	27Sep19	Closed	0'
IN61	Stephenson's Rental Services	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Generator, 5000-6000 watt, Gas- Serial # 24359402 (discount of 30% applied) - 1 day rental Aug 7. Reference INV # 1361016956-0002 - Generator use for ACU onsite Environmental charge Pick up - delivery charge Damage waiver for generator Damage waiver refund -Should not have been charged this fee - Reference Credit Memo INV# 1361016956-00063 Loss damage waiver refund - Per Jason Stey August 20, 2019 - Reference Credit Memo INV # 1361016956-0004 Credit Memo INV# 1361016956-0005 - credit issued for over charge to day rate of \$75.00 for 5K generator - reference INV# 1361016956-0002 (where we were charged \$105.00 instead of \$75.00 day rate).	\$105.00 \$2.50 \$15.00 \$15.75 \$-15.75 \$-52.50 \$-30.00 Total: \$40.00 Amt. Paid: \$0.00	18Oct19	Closed	2'
SA10	CHOUINARD BROS.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 780 Sales Office Labour to relocate 6 roof vents away from ice and water shield portion of the roof	\$320.00 Total: \$320.00 Amt. Paid: \$0.00	26Sep19	Closed	26'
IN26	CAMP FORMING LIMITED	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction E.C.# 00958 Lot 8 - (2m3) extra concrete in the footings, needed to level footing and stair walls footing due to soil condition and excavation Lot 19 - (1.5m3) extra concrete in footing to level footings and at stair wall footing due to soil condition and excavation	\$380.00 \$285.00 Total: \$665.00 Amt. Paid: \$0.00	04Oct19	Closed	06'
IN30	MAXGUARD	Heathwood Homes (Huron) Limited Phase: 1 Lot: 777 Indirect Construction Alarm response fee for police dispatch on August 31-2019. Reference INV# PG 39010024. Sensor on construction trailer door at Dale's office tripped alarm.	\$200.00 Total: \$200.00 Amt. Paid: \$0.00	07Oct19	Closed	07'
12	GM EXTERIORS	Heathwood Homes (Huron) Limited Phase: 1 Lot: 33	Total: \$0.00 Amt. Paid: \$0.00	27Sep19	CANCELLED 27Sep19	27'
4	ACU	Heathwood Homes (Jefferson) Limited Phase: 1 Lot: TestLot 123 test test Day 1 testing 543 test 876	\$9.00 \$1.00 \$2.00 \$5,000.00 \$543.00 \$123.00 \$1.00 Total: \$5,679.00 Amt. Paid: \$0.00	24Sep19	CANCELLED 21Oct19	2'
DE80	CHOUINARD BROS.	Heathwood Homes (Huron) Limited Phase: 1 Lot: 10	Total: \$0.00 Amt. Paid: \$0.00	24Oct19	CANCELLED 21Oct19	2'