OCTOBER 1986

WATER QUANTITY SURVEYS ANNUAL REPORT 1985/86

for

CANADA - MANITOBA MEMORANDUM OF AGREEMENT

TO: Mr. R.A. Halliday Administrator for Canada

> Mr. T.E. Weber Administrator for Manitoba

In accordance with Article XII of the Memorandum of Agreement for Water Quantity Surveys in the Province of Manitoba, signed May 16, 1975, we submit herewith the annual report for the fiscal year 1985/86.

Province of Manitoba

V.M. Austford Manitoba Department of Natural Resources

Government of Canada

R.A. Hale Environment Canada

Members Manitoba Coordinating Committee

Winnipeg, Manitoba

October, 1986

HIGHLIGHTS

During April 1985, flows were close to average on the Red, Assiniboine, Souris, Winnipeg, Churchill and Nelson Rivers. Flows were above average on the Saskatchewan River.

With the snow pack melted in southern Manitoba by mid March and spring runoff over by early April, most lakes and larger reservoirs were in the desirable range by the end of April.

Precipitation amounts of 100 to 150 mm in the upper United States portion of the Red River Basin during May created above normal flows. The unusually high flows for late May resulted in operation of the St. Andrews Dam and the issuance of high water warnings to recreational boaters and property owners. The high flows in the Red River persisted during the summer, fall, and early winter of 1985. Flows in the river above Winnipeg were between 200 and 400 percent of normal from August to December 1985. Freeze-up occurred under high river stages.

North of 55 degrees latitude, the winter snowpack was somewhat above average. Above normal runoff did not materialize however, and the spring runoff was over by mid May, about a week earlier than normal.

June and July 1985 were cooler than normal with ongoing spotty precipitation. Rainfall was excessive in Manitoba during August. Heaviest amounts were reported from Portage La Prairie and Winnipeg at approximately 220 mm. In Winnipeg a record 97.4 mm (for August) of rain fell during a 24 hour period ending at 7:00 p.m., August 16. The

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previous record was 86.4 mm set on August 16, 1884. Localized flooding resulted from the storm, and additional excessive rainfall in southeastern Manitoba at month end resulted in all creeks, streams and rivers flowing at above normal values. August 1985 was the wettest August on record and fourth wettest month ever recorded.

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A continuing wet fall resulted in most rivers and streams freezing over at stages and flows above normal. The high soil moisture did not bode well for spring runoff of 1986 if above normal precipitation occurred. Freezeup of the major rivers and tributaries in southern Manitoba occurred about November 13. Freezeup of smaller lakes in northern Manitoba was earlier than normal.

The winter snowfall was near normal over most of Manitoba and below normal in the Manitoba Escarpment area. General spring runoff commenced over southern Manitoba by the third week in March. Early runoff had occurred in the upper Souris River basin, upper Pembina River basin, Neepawa and Dauphin areas in early March. By month end peak spring runoff flows had occurred on many rivers in the normal to slightly below normal range.

The Coordinating Committee met on two occasions during the year. Schedule A was unchanged in 1985/86. A total of 215 discharge, 81 water level and 24 sediment_stations and sampling sites were operated by CWRB in 1985/86. There were 53 construction projects in Manitoba, 22 upgrading projects, the majority consisting of electrical service installation and shelter insulation and 31 miscellaneous maintenance projects. In addition to these projects, satellite data collection

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platforms were installed at 11 sites. Six of these projects required relocation or erection of shelters. These DCP's were installed under the Real Time Installation Cost Sharing Agreement between the Province of Manitoba and Manitoba Hydro. The DCP Task Force which was set up to provide operational guidance for the DCP Implementation Program met three times during the year. Installation plans for 1986/87 and 1987/88 were developed at the meetings.

During 1985/86, approximately 780 data requests were processed. Requests for current information represent 75% of the total. Historical and special requests make up the remaining 25%. Agencies of the provincial government account for 26% of the requests, federal agencies 30%, private users 19% with consultants, utilities and educational institutions accounting for the remaining 25%.

The federal share of the 1985/86 program was computed at \$764,595.84 with the provincial share being \$562,750.72. Schedule D for 1985/86 had been estimated at \$545,500. During the year both parties agreed to adjust the amount paid to \$555,595 to cover the increase in DCP program installation costs. Combined with a credit of \$2,191.00 for the 1984/85 fiscal year the total amount paid by the province was \$553,404. Schedule D for 1986/87 was estimated at \$552,000 with \$77,300 of this total allotted to the DCP Installation Program.

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1.0 INTRODUCTION

This is the eleventh Annual Report summarizing the activities of the Canada-Manitoba Coordinating Committee established by Memorandum of Agreement in 1975. The Agreement (Appendix I) includes four schedules. Schedule A is a list of active water quantity stations operated in Manitoba under the terms of the Agreement showing their responsibility classification as "Federal", "Federal-Provincial" or "Provincial". Schedule B defines items that are to be included for cost-sharing under the Agreement while Schedule C describes procedures for computing annual payments. Schedule D indicates the annual transfer payment from Manitoba to Canada. Schedules A to C are attached as Appendices II to IV. Schedule D for 1985/86 is presented on page 23.

The Agreement is administered by the Regional Director of the Inland Waters Directorate, Western and Northern Region for Canada, and the Director of the Water Resources Branch for Manitoba. The Administrators in turn appoint a Coordinating Committee to plan and review network operations, to review Schedule A and to approve the annual construction program. The Coordinating Committee also prepares Schedule D annually for approval by the Administrators.

The report contains brief summaries from two Canada/Manitoba Coordinating Committee meetings. Operational problems, station reclassifications, additions/deletions, and network planning aspects are also discussed.

Appendix V contains the guidelines for designating responsibility for stations in Schedule A. Appendices VI to VIII contain more detailed station and financial information required for computing cost/share for 1985/86 and for estimating 1986/87 Schedule D.

2.0 SUMMARY OF OPERATIONAL CONSIDERATIONS

2.1 COORDINATORS MEETINGS

The Coordinating Committee met twice during the 1985/86 fiscal year to coordinate the operation of the hydrometric network. The Canada Water Resources Branch (CWRB) provided the secretarial services to the Committee. Chairmanship was on a rotating basis. Mr. R. A. Hale became the Member for CWRB after Mr. D. R. Kimmett left Winnipeg to become the Director of CWRB in Ottawa. Coordination took place through correspondence, telephone conversations and discussion at other related meetings. The Administrators did not meet but did approve Schedule D for 1986/87 through correspondence.

Canada/Manitoba Coordinators' Meeting - May 17, 1985

The first meeting of the Coordinating Committee for 1985/86 was held in the provincial offices. Schedule D for the year was confirmed to have been reviewed and signed by the Administrators at \$545,500 including \$78,500 for the installation of a satellite based real time hydrometric and meteorologic data collection network. The 1984/85 actual costs for Schedule D were estimated to be in line with the amount paid. Additions to the construction program were discussed and approved. It was noted that the temporary deployment of DCPs at southern sites had been a benefit for spring break-up operations.

A plan was presented by CWRB for a major upgrading of the gauging structures in the network to meet the normal standards in Alberta and

Saskatchewan. It listed 219 projects for a total of \$845,000 over five years at a cost of \$90,000 a year to MWRB.

The DCP Task Force had been formed to plan and coordinate the MWRB, CWRB, Manitoba Hydro and Atmospheric Environment Service activities in the implementation of the Manitoba Hydro-Manitoba DCP Agreement. Its Chairman presented the plan for 11 sites in 1985/86. The Coordinators accepted the plan and agreed that station upgrading for hydrometric purposes would be charged to MWRB.

The procedures for the cost sharing of the CWRB minicomputer had been accepted through correspondence prior to the meeting. The procedure would document the shareable costs and the upper ceiling that MWRB could be charged based on pre-mini computer costs.

Information items at the meeting included the April 15 meeting for the review of 30 of MWRB data contributions, the status of data reviews, the concerns of the lack of a weir at Souris River near Westhope, reports on the data flow during spring breakup, the progress of CWRB's network evaluation and plan and activities of general interest to water managers.

Canada/Manitoba Coordinators' Meeting - February 4, 1986

The second meeting of the Coordinators was held in the Federal Building. It reviewed the year's progress and prepared for the 1986/87 fiscal year. The 1985/86 expenditures were projected to be \$539,000 with some uncertainty related to weather dependent field

requirements for the month of March. It was agreed that MWRB would be invoiced for the full Schedule D amount of \$545,500. The costs for the DCP implementation program were presented as being \$138,440.61. The estimated requirements for the 1986/87 Schedule D were then presented by CWRB. The provincial share of \$552,000 was comprised of \$440,568 for hydrometric, \$14,132 for sediment, \$20,000 for construction and \$77,300 for the DCP Implementation Program was agreed upon.

With the Schedule D total for the upcoming year established, the plans for 1986/87 were explained. The initial list of construction, maintenance and upgrading proposals had been examined in advance of the meeting. With no specific priorities from MWRB it was agreed that the provincial share of the program would be pared down from \$132,000 to the \$20,000 budgeted in Schedule D. The priorities would be servomanometers for the DCP program, safety and essential repairs to maintain station operation. As an operational cost, solar panel systems would be installed to replace the servomanometer's dry cell batteries for long term cost savings.

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The plans of the MWRB, CWRB, Atmospheric Environment Service and Manitoba Hydro Task Force on DCP implementation were presented and approved by the Coordinators. The installation of data collection platforms at 15 sites was planned including two new stations to enter Schedule A in 1986/87 as P2. The estimated costs for the 1986/87 plan was \$208,800.

Proposals were presented for changes to Schedule A for 1986/87. The continuing requirements for the sediment sampling at Souris River near Minto and Souris River near Lauder was confirmed. Following the recommendations of the CWRB Sediment Section the federal sediment stations would be examined and likely reduced to seasonal operation from continuous operation. The Coordinators agreed to reduce Dead Lake Drain near Gladstone to Miscellaneous measurement status, to retain Loon River above Britton Lake, to reclassify several remote stations stations to conventional access and to move 30 MWRB operated stations from the Contributed category to the Pl category operated by MWRB. Changes from previous meetings were confirmed. Decisions on the status of five other stations would be made through correspondence.

Information items included the results of six data reviews, the expansion of the computer system to the CWRB sub-offices, the extension of the GSC datum to additional stations, the implementation of the Lake Winnipeg Datum in 1986, the CWRB network evaluation and plan, and other items of interest.

The request by MWRB for CWRB to publish 24 hr. peak discharges and water levels was denied due to the requirement for a considerable number of programming changes to the WSC Stream program that would be necessary to implement the system. The usefulness of such values and alternative methods to supply this information were discussed. The CWRB "Discussion Paper on Water Resources Branch's Level of Service for Real Time Data" was discussed in detail covering each of the seven components presented. The Coordinators requested that the DCP Task Force draft the formal reply.

2.2 OPERATIONAL ACHIEVEMENTS & PROBLEMS

2.2.1 Achievements

A total of 215 discharge, 81 water level and 18 sediment stations were operated by CWRB during 1985/86. There were 53 construction projects in Manitoba, 22 upgrading projects consisting mainly of electrical service installation and shelter insulation, and 31 maintenance projects. In addition to these projects, satellite data collection platforms were installed at 11 sites, six of which required a new shelter or relocation. These DCPs were installed under a cost sharing agreement between the Province of Manitoba Water Resources Branch and Manitoba Hydro.

During 1985/86, approximately 780 data requests were received and answered, about the same as the previous year. Requests for current information represented 75% of the total. Historical data and special types represented 12% and 13% respectively. The various agencies of the provincial government accounted for 26% of the data requests; federal agencies 30%; private users 19%, and engineering consultants, hydro electric companies, education institutions and others accounted for the remaining 25%.

Micro computer systems for the sub-offices at Thompson, The Pas and Kenora were selected and purchased by CWRB. The DEC Pro 380 systems were complete with plotters, printers and digitizers and enable the hydrometric computations to be completed entirely within the sub-office. Installation of these systems is planned for the first six months of 1986/87.

2.2.2 Problems

The disparities between the conditions of provincial and federalprovincial hydrometric stations in Manitoba as compared to similar classed hydrometric stations in other provinces continues to grow. The continued low level of provincial funding for maintenance and upgrading projects is resulting in a provincial network with stations in poor condition. In addition there is no funding available for the replacement or relocation of equipment or structures that may be required due to floods, acts of vandalism, or road re-alignment.

Field survey positions were understaffed by one person at year end. Person-year utilization was 19.9 out of 21 assigned for field operations for the year. Approximately 48% of the hydrometric field staff were participated in the Career Development Program for Hydrometric Survey Technicians. As has been the case in other years, the program goals were met by the extra effort of the senior technicians, line supervisors and area engineers. The lack of a senior technician at the Thompson Sub-Office caused problems for most of 1985/86.

2.3 NETWORKS

There were no changes in the network at the start of 1985/86. A review of hydrometric station designation in Alberta, Saskatchewan and Manitoba revealed an apparent inconsistency with provincially operated stations. To clarify the matter, a total of 42 stations operated by MWRB and considered as contributed stations were entered in Schedule A effective April 1, 1985. Apart from these additions, Schedule A was unchanged from that for 1984/85.

During the year a number of changes were actioned:

- Burntwood River above Threepoint Lake was relocated to an upstream location at Burntwood River above Leaf Rapids. The sediment portion of the program was discontinued on the basis of an analysis of the sediment data base conducted by the Provincial Water Resources Branch.
- 2. Churchill River below Fidler Lake was relocated to improve record recovery and allow for the installation of a DCP.
- Burntwood River near Thompson was relocated to the Inco Pumphouse at Thompson in order to improve record recovery at the site.
- 4. The names for Main Drain 4A and Main Drain 4B were changed to Main Drain near Dominion City and Main Drain near Ridgeville.

Provincial Network

In addition to participating in the operation of the Federal hydrometric network, the Province of Manitoba operates numerous hydrometric stations which are not included in the hydrometric agreement. The majority are used to operate provincial water control structures, or to supplement the federal network during peak flow events. During 1985/86 the province operated a total of 114 water level stations and one discharge station. Of these, nine water level stations were operated on a continuous basis while the remainder were operated during the open water season.

2.4 NETWORK PLANNING

A network evaluation and plan begun last year continued through the year. The user questionnaire and mailing list was reviewed by MWRB before being mailed out to 52 agencies. The questionnaire replies were used along with the World Meteorological Organization station density criteria to undertake an assessment of hydrologic data requirements for physiographic zones and interpretations of water inventory requirements. MWRB reviewed CWRB's draft report of the evaluation of the existing network to meet the various needs and of the general plan to remedy the redundancies and deficiencies. The final report and the summary report for CWRB's Western and Northern Region are expected in 1986.

As a part of a national series, the CWRB Sediment Section commissioned a consultant report by Northwest Hydraulic Consultants Ltd. -

"Assessment of Sediment Issues and Survey Program in the Prairie Provinces" to examine sediment sources and processes, evaluate the sediment networks and programs and discuss sediment issues. The report recommends the strengthening of data analysis and interpretation and a broadening of the program in support of environmental issues. The practice of sampling for suspended sediment through the winter was questioned.

Through the Coordinating Committee meetings the continuing need for several stations was examined.

The data from MWRB's sediment stations in the Souris River basin was reviewed. The review concluded that the stations should be operated until some high flow data had been collected. Sediment sampling on the Burntwood River above Leaf Rapids or above Threepoint Lake was no longer required by MWRB as sufficient data had already been collected to date.

Although operated for 10 years there continues to be a requirement by MWRB for the Little Woody River near Barrows hydrometric station to define the hydrology of the Porcupine Mountain area. An upstream dam on Dead Lake Drain near Gladstone had made this station ineffectual. To meet MWRB's need for monitoring high water overflows from the Whitemud River, it will be retained as a miscellaneous measurement only site. For operational and record quality reasons the existing site on Cooks Creek near Glass would have to be abandoned. A review by MWRB determined the need for a station at the Cooks Creek Diversion once it has been completed. MWRB recommended that Cooks Creek near

Glass be operated at its present location despite the documented problems until the Diversion has been completed. The station would then be relocated to the Cooks Creek Diversion site.

An analysis by CWRB estimated that the long term mean annual flow and the 100 year peak at Loon River above Britton Lake had been resolved to a standard error of 10% and 40% respectively. As the station was one of the very small natural northern streams however, its continued operation was supported.

A paper entitled "Low Flow Characteristics of Selected Streams in Southern Manitoba" was prepared by CWRB for the Canadian Hydrology Symposium. The low flow data of 32 gauging stations in agro-Manitoba was analyzed. The paper documents the uniformity and severity of the low flows in Southwest Manitoba (generally south of the Assiniboine River and west of the Red River) and the variability of the low flows along the Manitoba Escarpment. From this it was concluded that, for the regional definition of low flow, fewer stations are required in Southwest Manitoba and more are required along the Manitoba Escarpment.

The sediment data for the period of record (1954-1985) collected at Saskatchewan River near The Pas was analysed under a contract with Northwest Hydraulic Consultants. The report concludes that the available sediment record is sufficient to define the present day sediment regime and recommends that the station be discontinued.

Figure 1 shows the historical development of the hydrometric network in Manitoba. Figure 2 shows the subdivision of hydrometric stations

in Manitoba by drainage area size. Figure 3 shows the maturity of the Manitoba hydrometric network. Figure 4 shows the station classification of the Manitoba hydrometric network from 1975 to 1986.

3.0 COST OF OPERATION

The cost summary, as presented in Table 1, consists of two parts:

- Part A: Unit Cost Summary presents the breakdown by salary, operations, capital and total costs of operating a station unit for the three station categories shown.
- Part B: Total Cost Summary shows breakdown of salary, 0 & M and capital depreciation costs according to Federal, Federal-Provincial and Provincial station classification.

The cost summary information of total operating costs from Table 1 was combined with sediment laboratory analysis, construction and instrumentation costs and the federal and provincial cost shares were determined as depicted in Table 2. The total federal share of the 1985/86 costs was computed at \$764,595.84 which includes \$13,500 for five water level recorders while the provincial share was computed at \$562,750.72. The provincial share includes a credit of \$1011 to the province for operating the Wilson Creek near McCreary station. Although the original Schedule D value was \$545,500, this amount was adjusted to \$555,595 to cover the increase in DCP program installation costs. When combined with an adjustment of \$2,191 to balance the 1984/85 books, the total actual provincial payment during 1985/86 was \$553,404.

Since the net payment for 1985/86 year was \$555,595 while the provincial share of the actual costs was \$562,750.72 an adjustment for \$7,155.72 will be applied to the provincial invoices in the 1986/87 year to balance out the books for 1985/86.

In addition to the provincial payment, Manitoba expended \$116,000.00 for additional hydrometric data collection at stations operated by MWRB. Under a separate Memorandum of Understanding, Manitoba paid \$7,984.00 in 1985/86 for CWRB to operate the Domain and Mannes Drain stations.

Table 3 contains a comparison of station unit costs over the past six years. The average station unit costs in Table 3 show a 5.9% increase in conventional access station costs, a 1.7% increase in remote access station costs, and a 20.0% increase in incremental sediment station unit costs. When considering only 0 & M and capital depreciation unit costs the percent changes over 1984/85 are 11.0%, 9.4%, and 37.0% respectively for conventional access, remote access and incremental sediment program. The increase in sediment costs are due to the increased number of samples that were collected during 1985/86 combined with an increase in the number of bottom withdrawal analyses that were required. Changes affecting the 1986/87 Schedule A and the computations of the 1986/87 Schedule D estimate of \$552,000 are contained in Appendix VII.



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(April, 1986)



TABLE 1 CANADA-MANITOBA WATER QUANTITY PROGRAM COST SUMMARY 1985/86

Part A - Unit Cost Summary

Sta	ation Category	No. of Station Units	Salary \$	Operations \$	Capital Depreciation	Total #
1.	Hydrometric Conventional Access	1.0	2,426	1,347	272	4,045
2.	Hydrometric Remote Access	1.0	3,143	3,906	272	7,321
3.	Sediment Program* (incremental cost only)	1.0	2,183	553	109	2,845

*not including sediment lab costs

Part B - <u>Total Cost Summary</u>						
Station Category Classification	No. of Stations	No. of Station Units	Salary \$	Operations \$	Capital Depreciation	Total #
Federal						
Conventional access Remote access Sediment Program* (incremental cost only)	70 27 12	55.15 22.05 11.50	133,7-93.90 69,303.15 25,104.50 228,201.55	74,287.05 86,127.30 6,359.50* 166,773.85*	15,000.80 5,997.60 <u>1,253.50</u> * 22,251.90	223,081.75 161,428.05 32,717.50 417,227.30
Federal-Provincial						
Conventional Access** Remote Access Sediment Program* (incremental cost only)	84 27 6	61.50 18.00 2.50	149,199.00 56,574.00 <u>5,457.50</u> 211,230.50	82,840.50 70,308.00 1,382.50* 154,531.00*;	16,728.00 4,896.00 272.50 * 21,896.50	248,767.50 131,778.00 7,112.50 387,658.00
Provincial						
Conventional Access Remote Access Sediment Program* (incremental cost only)	83 6 5	52.30 2.40 2.25	126,879.80 7,543.20 <u>4,911.75</u> 139,334.75	70,448.10 9,374.40 1,244.25* 81,066.75*	14,225.60 652.80 245.25 15,123.65	211,553.50 17,570.40 <u>6,401.25</u> 235,525.15
Sub-Totals			\$578,766.80	\$402,371.60*	\$59,272.05	\$1,040,410.40

* not including sediment lab costs
** The federal/provincial station operated by MWRB has been included in these computations.

TABLE 2

CANADA-MANITOBA WATER QUANTITY PROGRAM COST-SHARE SUMMARY 1985/86

FEDERAL SHARE HYDROMETRIC COSTS		\$611,056.30
FEDERAL SHARE SEDIMENT LAB COSTS	=	28,159.73
FEDERAL CONSTRUCTION COST	=	64,017.81
FEDERAL INSTRUMENTATION COST	_ =	61,362.00
TOTAL FEDERAL SHARE	=	\$764,595.84

PROVINCIAL SHARE HYDROMETRIC COSTS		\$429,354.15
PROVINCIAL SHARE SEDIMENT LAB COSTS	=	8,729.35
PROVINCIAL CONSTRUCTION COST	=	28,958.28
PROVINCIAL INSTRUMENTATION COSTS	=	13,604.00
SATELLITE REAL TIME HYDROMETRIC NETWORK	=	.83,115.94
PROVINCIAL CREDIT FOR OPERATING AN 8 MONTH WATER	=	1,011.00
TOTAL PROVINCIAL SHARE	=	\$562,750.72
Provincial payment received for 1985/86 operating year		\$555,595.00
Adjustment to be made to 1986/87 provincial invoice	+	\$ 7,155.72

TABLE 3

AVERAGE STATION UNIT COST IN MANITOBA

A. Salaries, 0 & M and Capital

	1985-86	% Change over previous vear	1984-85	1983-84	1982-83	1981-82	1980-81	<u>1979-80</u>
Conventional Access (Q12) Remote Access (Q12) Sediment (incremental cost only)	4045 7321 5116	+5.9 +1.7 +20.0	- 3820 7196 4262	3585 7752 4460	3345 6106 4272	3079 6038 3246	2964 5300 3473	2865 4689 3422
B. <u>0 & M</u> and Capital Only								
Conventional Access (Q12) Remote Access (Q12) Sediment (incremental cost only)	1619 4178 2933	+11.0 +9.4 +37.0	1459 3819 2137	1349 4368 2448	1168 3170 2312	1087 3312 1453	1177 2848 1865	1055 2555 1699

Unit Weight

Q 12 = 1.00 S12 = 1.00 Q8 = 0.75 S8 = 0.75 H12 = 0.40 H8 = 0.25

- Note: 1. To calculate average cost for any type of station multiply the unit cost by the appropriate unit weight.
 - 2. The sediment incremental unit cost includes an average sediment laboratory analysis unit cost.

SCHEDULE D

This schedule provides a summary of the annual payment. The details of the calculations of operation and construction are available and have been jointly reviewed by officers for each party

ANNUAL PAYMENT FOR 1985-86 TO BE PAID TO CANADA BY MANITOBA

		Operation	Construction	Total
a)	Streamflow and water level installations	\$419,000	\$30,000	\$449,000
b)	Sediment installations	18,000	0	18,000
c)	Installation of Satellite based Real Time hydrometric and Meteorlogic Data Collection Netwo	rk		78,500

ANNUAL PAYMENT

\$545,500

ADMINISTRATOR FOR MANITOBA

(signature)

Director Water Resources Branch Department of Natural Resources ADMINISTRATOR FOR CANADA

(signature)

Regional Director Inland Waters Directorate Environment Canada

Appendix I

Memorandum of Agreement

MEMORANDUM OF AGREEMENT

BETWEEN:

The Government of Canada, hereinafter called "Canada", represented by the Minister of the Environment

OF THE FIRST PART

-and-

The Government of the Province of Manitoba hereinafter called the "Province", represented by the Minister of Environment

OF THE SECOND PART.

WHEREAS co-operative water quantity surveys have been carried on for many years under various informal federal-provincial agreements in the Provinces of Canada by the Water Survey of Canada of the Department of the Environment, for the purpose of securing co-ordinated and standardized basic data to facilitate resource planning and management in general and the design and implementation of projects related to navigation, hydroelectric development, irrigation, drainage, flood control, recreation, domestic and industrial water supply and other purposes:

AND WHEREAS the Governor-in-Council has by Order-in-Council No. PC 1975-1/72 dated January 28, 1975, authorized the Minister of Environment to execute this agreement on behalf of Canada;

AND WHEREAS the Lieutenant Governor in Council has, by Orderin-Council No. O.C. 282/75 dated April 30, 1975 authorized the Minister of Environment to execute this agreement on behalf of the Province subject to funds being voted by the Legislative Assembly.

NOW THEREFORE this agreement witnesseth that water quantity surveys in the Province and financing thereof shall be continued and maintained upon the following basis; -

INTRODUCTION

DEFINITIONS

- ANNUAL PAYMENT a sum, agreed to by both parties in advance of the fiscal year, which shall represent the costs of operation and construction of water quantity survey stations.
- b) CONSTRUCTION includes the construction of new water quantity survey stations and the maintenance, repair and reconstruction of existing water quantity survey stations.
- c) CONSTRUCTION PERSONNEL includes foremen and labourers on full time duty as well as engineering and technical staff and part time supervisory duty or reconnaissance assignment.
- FIELD PERSONNEL includes hydrometric supervisors and field technicians on full time duty as well as engineering and technical staff on temporary assignment.
- e) NETWORKS an organized system of gauging stations for collection of water quantity survey data.
- f) OPERATING PARTY either party to this agreement which operates water quantity survey stations.
- g) PUBLISHED DATA includes streamflow, water level and sediment data. The data is to be available in publications and computer compatible data files.
- h) SEDIMENT STATIONS any location where surveys are undertaken to collect data on suspended sediment or bed material or bed load data singly or in combination. Water temperature data is to be collected.
- WATER QUANTITY SURVEY STATIONS any location where surveys are undertaken to collect streamflow or water level or suspended sediment or bed material or bed load data singly or in combination Water temperatures data may be collected.

ARTICLE I

Each water quantity survey station presently in operation has been identified according to the designation federal, federal-provincial or provincial. The current designation is given in Schedule A, hereto attached. Schedule A may be revised to include a change in the designation of a station, the addition of new stations or the deletion of stations as agreed by the Co-ordinating Committee (Article XII) and approved by the officials named in Article XIII.

OPERATIONAL CONSIDERATIONS

ARTICLE II

Canada will construct and operate and pay the cost of construction and the annual cost of operation of water quantity survey stations which have been designated as federal. Where Canada deems it desirable in the interest of efficiency of operation, the Province may be requested to construct and operate some federal water quantity survey stations. If the Province agrees to such agreements, Canada would in such cases reimburse the Province for the cost of construction and annual cost of operation in accordance with Article VI.

ARTICLE III

Where Canada constructs and operates water quantity survey stations designated as federal- provincial, the Province will reimburse Canada for 50% of the construction costs and 50% of the annual cost of operation Where the Province constructs and operates these stations, Canada will reimburse the Province 50% of the construction costs and 50% of the annual cost of operation in accordance with Article VI.

ARTICLE IV

If requested by the Province, Canada will construct and operate water quantity survey stations designated as provincial provided the Province reimburses Canada for the construction cost and annual cost of operation. If the Province constructs and operates these stations the Province will assume the cost of construction and operation in accordance with Article VI.

ARTICLE V

a) The operating party shall provide the staff to meet its responsibilities under this agreement.

ARTICLE V (Con't)

- b) Canada will at its own expense publish data from stations that it operates. Canada will on request at its own expense, publish data from stations operated by the Province providing the data meets national standards.
- c) Water quantity surveys under this agreement shall be carried out to national standards in field procedures, equipment and instrumentation, data compilation and will use national guidelines for station designations. Such standards and guidelines shall be developed and maintained by Canada in consultation with all of the Provinces.
- d) Canada and the Province shall work together to take advantage of technological advancements which improve the quality of data and the efficiency of standard procedures and to develop methods and techniques to assist in planning water quantity survey networks.
- e) Canada at its own expense will provide calibration service for water quantity survey velocity instruments for both parties.

FINANCIAL CONSIDERATIONS

ARTICLE VI

- a) Procedures for computing the annual payment are given in Schedule C.
- b) The annual payment for 1975-76 is set out in Schedule D. The annual payment for subsequent years shall be determined according to the terms of this agreement and the procedures as set out in Schedule C.
- c) Annual operation costs, except for sediment stations, will be computed using average annual water quantity survey station costs and the number of stations to be operated. The average annual water quantity survey station costs shall be recomputed annually according to the items listed in Schedule B.
- d) Annual construction costs, except for sediment stations, will be the cost of constructing new water quantity survey stations plus repairs to and major reconstruction of existing water quantity survey stations.

ARTICLE VI (Continued)

- e) The annual operation costs for sediment stations will be the summation of the individual station operation costs.
- f) The annual construction costs of sediment stations will be the cost of constructing new sediment stations plus repairs to and major reconstruction of existing stations.

ARTICLE VII

- a) The party operating the water quantity survey stations in accordance with Articles II, III and IV, will be responsible for providing and paying the total cost of the water level recording equipment.
- All costs associated with the purchase, installation and operation of specialized water quantity survey equipment will be paid for by the party or parties requiring service.

ARTICLE VIII

Canada or the Province, depending on the operating responsibilities shall submit invoices for one-quarter of the annual payment on July 1st of each fiscal year in accordance with the annual payment set out in Schedule D. Payment is to be made as soon as possible after receipt of each quarterly claim but in no case later than March 31st of each year.

ARTICLE IX

Except as agreed by the parties hereto where both parties have an interest, either operational or financial, the annual net change in the total number of water quantity survey stations, including federal, federal-provincial and provincial, as set out in Schedule A, is not to exceed 6% in any year.

ARTICLE X

Each party constructing or operating a water quantity survey station or stations shall keep complete records of all shareable expenditures made pursuant to this agreement and shall support such expenditures with proper documentation. Canada and the Province upon request shall make these records and documents available to auditors appointed by each other.

CO-OPERATION

ARTICLE XI

There shall be a free exchange of water quantity survey data between Canada and the Province. The party operating the water quantity survey station shall retain originals or a microfilm copy of observations, measurements, recorder charts and computations and these are to be available to the other party on request.

ARTICLE XII

The officials named in Article XIII shall establish a Co-ordinating Committee representing each of the parties affected by this agreement The Co-ordinating Committee shall be responsible for:

- a) Planning and the continuing review of water quantity survey networks, including addition and deletion of all stations within
 Provincial boundaries.
- b) Determining and reviewing the designation of water quantity survey stations using national guidelines which may from time to time be changed, subject to ratification by Canada and all of the Provinces.
- c) Assuring the maintenance of standards in procedures, data compilation and instrumentation.
- Reviewing annual operating costs and establishing average annual station costs, as per Article VI for revision of Schedule D.
- e) Preparation annually of new Schedules A and D which with the approval of the officials named in Article XIII would apply for the second and each subsequent year of the agreement.

The committee shall meet at least once a year and shall report to the officials named in Article XIII.

ADMINISTRATIVE ARRANGEMENTS

ARTICLE XIII

This agreement is to be administrated for Canada by the Regional Director of the Inland Waters Directorate located at Regina, Saskatchewan, and for the Province by the Director, Water Resources
ARTICLE XIII (Cont'd)

Branch, Department of Mines, Resources and Environmental Management, located at Winnipeg, Manitoba.

IMPLEMENTATION

ARTICLE XIV

The parties hereto agree that water quantity surveys will be carried out as indicated in Articles I to XIII inclusive and the Schedules attached hereto.

PERIOD OF AGREEMENT

ARTICLE XV

This agreement shall become effective and binding on the parties upon the first day of April, 1975.

The agreement may be terminated by Canada or the Province on March 31st of any year provided that eighteen (18) months notice in writing is given. The agreement may be revised with the consent of the Governor-in-Council and the Lieutenant Governor-in-Council. IN WITNESS WHEREOF the Honourable Jeanne Sauve, Minister of Environment has hereunto set her hand on behalf of Canada, and the Honourable Sidney Green, Minister of Mines, Resources and Environmental Management has hereunto set his hand on behalf of the Province of Manitoba.

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Signed on behalf of Canada) by the Honourable Jeanne Sauvé,) Minister of Environment)

IN THE PRESENCE OF

Signed on behalf of the Province of Manitoba by the Honourable Sidney Green, Minister of Mines, Resources and Environmental Management

IN THE PRESENCE OF

APPENDIX II

SCHEDULE A, 1985-86

Listing of Stations

85/04/11.	· · · · · · · · · · · · · · · · · · ·		2 - 1985-8F
-			
	1985-1986 SCHED	ULE A	
	ŐF		
	MEMORANDUM OF AG	REEMENT	
	BETWEEN		
	DEPARTMENT OF THE	ENVIRONMENT	
	MANITOBA - NORTHWESTERN	ONTARIO DISTRICT	
	WATER SURVEY OF CAN	ADA, WINNIPEG	
34	AND		
	GOVERNMENT OF	MANITOBA	
	DEPARTMENT OF NATURA	L RESOURCES	
	WATER RESOURCES	BRANCH	
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8LTH			CYBERSHARE LTD

GAUGE INFORMATION	DATA COLLECTION CODES
 H=WATER EVEL STATION	REREMOTE ACCESS STATION
Q=DISCHARGE STATION	S=SEDIMENT SAMPLING
R=RECORDING GAUGE	T=TELEMARK
 M=MANUAL GAUGE	Q=WATER QUALITY DATA
P=POWERPLANT RATING	D=DATA COLLECTION PLATFORM
	A=ARTIFICIAL CONTROL
	WEWAIER IEMPERATURE DATA
	C=CABLEWAY
	M=METERING PLATFORM
	I=INTELLIGENT MICROPROCESSOR
FUNDING CODE INDEX	STATION RESPONSIBILITY CODES
EL- EEDEDAL 1 EEDEDAL DEDADTMENTAL DEGODAMS	01 - WINNIPEO - MANITERA CENTRAL
 F2= FEDERAL 2 INTERPROVINCIAL WATERS	02 - WINNIPEG - MANITOBA VEST
F3= FEDERAL 3. INTERNATIONAL WATERS	03 - WINNIPEG - MANITOBA EAST
F4= FEDERAL 4. NATIONAL WATER QUANTITY INVENTORY	04 - THOMPSON SUB-OFFICE - W.ANTONYSHYN
 FP1= FEDERAL-PROVINCIAL 1, FEDERAL-PROVINCIAL AGREEMENTS	05 - THE PAS SUB-OFFICE - W, KROLL
FP2= FEDERAL-PROVINCIAL 2, RIVER BASIN MANAGEMENT	06 - KEEWATIN SUB-OFFICE - J.R.G.ROUSSON
FP3= FEDERAL-PROVINCIAL 3. REG. WATER QUANTITY INVENTORY	AA ATUER UPP PEALENA
PI= PROVINCIAL I. PROVINCIAL DEPARIMENTAL PROGRAMS	UU - DIHER WEB REGIONS
 P2= PROVINCIAL 2, SPECIFIC FORFOSE MONITORING PROGRAMS	11 - CONTRIBUTED BY MANITOBA HYDRO
MWRB= OPERATED BY PROVINCE OF MANITOBA	12 - CONTRIBUTED BY FRESHWATER INSTITUTE
CONT= CONTRIBUTED DATA	13 - CONTRIBUTED BY GREAT LAKES PAPER COMPANY
 CONF= CONTRIBUTED BY OTHER FEDERAL AGENCY	14 - CONTRIBUTED BY ONTARIO HYDRO
NEW= NEW CONSTRUCTION	15 - CONTRIBUTED BY GREATER WINNIPEG WATER DISTRICT
	16 - CONTRIBUTED BY WINNIPEG HYDRO
	17 - CONTRIBUTED BY BUISE CASCADE CANADA LID
 OPERATION SCHEDULE - OP	
S - SEASGNAL OPERATION	
 M - MISCELLANEOUS	
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STA NO	DR AREA	DIST	RESP			FUND CD.	ŐР	STATION NAME PAGE NO. 1	NC
314,110,									
05MH005	152000.0	M	03	QR	TSCW	FI	C	ASSINIBUINE RIVER NEAR HOLLAND	
05LM006	81600.0	M	01		C .	F 1	C	UAUPHIN RIVER NEAR AMANA BAY	
05LK002	0,0	<u></u> M	01			F1	<u> </u>	LAKE MANITOBA AT STEEP ROCK	
USLKUUS	0.0	ю	01		. .	F I	U		
05LL012	0.0	M	01	HR /	AT	F1	C	LAKE MANITOBA NEAR WESTBOURNE	
05LM005	0,0	<u> </u>	01	HR			<u> </u>	LAKE SI MARTIN NEAR HILBRE	~
0580005 0588006	0.0	M	03		T	F1 F1	C	LAKE WINNIPEG AT GIMLI	
								LAKE LINNIDED AT MATHEORN TOLAND LANDING	
0550002	0,0	<u>M</u>	03		PD			LAKE WINNIPED AT MATHESON ISLAND LANDING	
0556001	0.0	M N	05			F 1	e	LARE WINNIFED AT MONTDEAL DOLNT	
0585001	0.0	P1	04		R	F 1	3	LAKE WINNIFES AT FORTREAL FOINT	
0550001	0.0	ri	03	, nr		F 1	C	LARE WINNIFED AT FINE DUCK	
05SA003	0.0	M	03	HR	1	F1	C	LAKE WINNIPEG AT VICTORIA BEACH	1
0510002	0.0	M	05	HR		F1	C	LAKE WINNIPEGOSIS AT DAWSON BAY	1
05LH001	0.0	M	01	HR	-	FI	C	LAKE WINNIPEGOSIS AT WINNIPEGOSIS	1
05UB003	0,0	M	04	HRI	ĸ	<u>F1</u>	C	NELSON RIVER AT WARREN LANDING	
	0.0	м	04		Q	F1		NELSON RIVER NEAR THE WEIR RIVER	1
05MJ007	0.0	M	01	QR		F1	S	OMANDS CREEK NEAR METRO ROUTE 90	1
05MJ008	0,0	M	01	QR		- F1	S	OMANDS CREEK NEAR BROOKSIDE CEMETRY	1
050J015	287000.0	М	01	HR /	A	F1	С	RED RIVER AT JAMES AVE PUMPING STATION	2
056,1010	287000.0	м	03	QR (cs	F1	с	RED RIVER NEAR LOCKPORT	2
05MJ009	0.0	M	01	QR		F1	S	TRURO CREEK AT WESTERN AIRPORT BOUNDARY	
EA.=0.0 I	S NOT APPL	ICABLE				· .			

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		DISC	CHARGE	(S) :	= 4		DI	SCHARGE (S) = 0	
		DISC	HARGE	(m)	= 0		DI	DUMARGE (M) = U DISCHARGE = 7	
		WATE	ER LEVE	L (C) : L (S) :	= 10 = 1		WA	IER LEVEL (C) = 3 WATER LEVEL = 15 IER LEVEL (S) = 1 TOTAL = 22	

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S	TA.NO,	DR, AREA	DIST	RESP	GAUGE DATA	FUND, CD.	ØP	STATION NAME PAGE NO. 2 NO.	
0	5NF002	3210.0	м	02	QR SW	F2	с	ANTLER RIVER NEAR MELITA	1
0	5ME001	19300.0	M	02	QR	F2	Ċ	ASSINIBOINE RIVER NEAR RUSSELL	2
00	6EA006	228000,0	<u>M</u>	04	QR R	F2	C	CHURCHILL RIVER ABOVE GRANVILLE FALLS	3
00	6DA002	25000.0	M	04	QR RD	F2	С	COCHRANE RIVER NEAR BROCHET	4
0	5NF007	1130.0	м	02	QR	F2	S	GAINSBOROUGH CREEK NEAR LYLETON	5
0	5NF008	754,0	<u>M</u>	02		F2	<u> </u>	GRAHAM CREEK NEAR MELITA	5
0	5MD009	0.0	M	02	HR TA	F2	č	LAKE OF THE PRAIRIES NEAR SHELLMOUTH	8
		0550 0		05	00.0	50		AVERELAUTING RIVER AT AVERELAUTING RIVER	_
	5NG024	3550,0	M	00		F2 F2	5	PIPESTONE CREEK NEAR MANITORA BOUNDARY	9
0	5LC004	14300.0	M	05	QR C	F2	č	RED DEER RIVER NEAR MOUTH L WINNPEGOSIS	1
00	6DB001	0.0	M	04	HR RAD	F2 .	С	REINDEER LAKE AT BROCHET	2
	5K 1001	347000 0	M	05	OR CST	F2	<u> </u>	SASKATCHEWAN RIVER AT THE PAS	2
0	5NG019	474.0	M	02	GR	F2	š	STONY CREEK NEAR BROOMHILL	4
0	5LE006	4220.0	M	05	QR C	F2	C	SWAN RIVER NEAR MINITONAS	5
0	5LE004	2110,0	M	05	QR C	F2	S	WOODY RIVER NEAR BOWSMAN 10	6
DR.AREA	.=0.0 1	S NOT APPL	ICABLE	E				·	
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			DISC	HARGE	(C) = 5		DI	SCHARGE (C) = 2	
			DISC	HARGE	(S) = 7 (M) = 0			SCHARGE (S) = 0 DISCHARGE = 14	
			5,50						
			WATE	R LEVE	EL(C) = 1		WA	TER LEVEL (C) = 1 WATER LEVEL = 2	
			WATE	IN LEVE	$L^{(5)} = 0$		WA	VIER LEVEL (S) = U IOTAL = 16	
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	STA, NO.	DR.AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ÖP	STATION NAME PAGE NO. 3	NØ.
	05NE017	0.0	м	02	OM .	F3	м	ANTIER RIVER AT WESTERN CROSSING	1
	0504007	1520.0	м	02	QR	F3	č	BADGER CREEK NEAR CARTWRIGHT	2
	0500025	448.0	M	01	QR	F3	š	BUFFALO LAKE CHANNEL NEAR ALTONA	3
	050B006	153.0	M	02	QR	F3	S	CRYSTAL CREEK NEAR CRYSTAL CITY	4
	050B010	389.0	м	02	QR	F3	s	CYPRESS CREEK NEAR CLEARWATER	5
	050B031	184.0	M	02	QR	F3	C	CYPRESS CREEK NEAR SARLES	6
	050A005	68.1	M	02	QR	F3	С	HIDDEN ISLAND COULEE NEAR HANSBORD	7
	050A006	578.0	м	02	QR	F3	S	LÖNG RIVER NEAR HÖLMFELD	8
	050B021	262.0	м	02	QR A	F3	S	MOWBRAY CREEK NEAR MOWBRAY	9
	0500004	8470.0	M	01	QR A	F3	С	PEMBINA RIVER AT NECHE	10
	050B007	7510.0	M	03	QR CTSW	F3	С	PEMBINA RIVER NEAR WINDYGATES	11
	050D027	156.0	M	03	QR	F3	С	PINE CREEK DIVERSION NEAR PINEY	12
	0500001	104000.0	М	03	QR TS	F3	С	RED RIVER AT EMERSON	13
	0500022	138.0	M	01	QR	F3	S	RIVIERE AUX MARAIS NEAR CHRISTIE	14
	050D030	4120.0	M	03	QR D	F3	С	ROSEAU RIVER NEAR CARIBOU	15
	050D001	5150,0	M	03	QR ST	F3	<u> </u>	ROSEAU RIVER NEAR DOMINION CITY	16
	050D004	4430.0	м	03	QR S	F3	S	ROSEAU RIVER NEAR GARDENTON	17
	050B016	979.0	M	02	QR C	F3	С	SNØWFLAKE CREEK NEAR SNØWFLAKE	18
	05NG001	60300,0	M	02	QR TSW	F3	C	SOURIS RIVER AT WAWANESA	19
	05NF016	43300.0	М	02	QR SWD	F3	С	SOURIS RIVER NEAR COULTER	20
88	OFNEOLO	40000 0	м	00	OB OTA	52	0	SOUDIS DIVER NEAD VESTURE	
•••	USNFU12	43000.0	M	02		F 3	ě	SUDRIS RIVER NEAR WESTHUFE	21
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	SUMM	IARY: C	ONVENT	IONAL	STATIONS	R	EMOTI	E STATIONS TOTALS	
		· · · ·	DISC	HARGE	(C) = 13 (S)	-	DIS	SCHARGE (C) = 0 SCHARGE (S) = 0	
			DISC	HARGE	(M) = 1		DIS	SCHARGE (M) = 0 DISCHARGE = 22	
			WATE	R LEVE	EL (C) = 0		WA	TER LEVEL (C) = 0 WATER LEVEL = 0	
			WATE	R LEVE	$EL(\mathbf{S}) = 0$		WA.	TER LEVEL (S) = 0 TOTAL = 22	
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	STA.NO.	DR. AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ØP	STATION NAME PAGE NO. 4	NC
	05MJ001	153000.0	м	03	OR CTSW	F4	с	ASSINIBOINE RIVER AT HEADINGLEY	
(05RD007	0.0	M	03	QR RD	F4	С	BERENS RIVER AT OUTLET OF LONG LAKE	
	05ME003	1120,0	M	02	QR DP	F4	S	BIRDTAIL CREEK NEAR BIRTLE	
1	050F011	565.0	м	02	QR IP	F4	S	BOYNE RIVER NEAR ROSEISLE	
(06FD001	287000.0	Μ	04	QR RQD	F4	С	CHURCHILL RIVER ABOVE RED HEAD RAPIDS	
	0501002	697,0	M	03		<u>F4</u>	<u> </u>	COOKS CREEK NEAR EAST SELKIRK	
	06FD002	1880.0	M N	04		F4	C	DEER RIVER NORTH OF BELCHER	
	0550003	1360.0	m	01	UR C	F4	C	FISHER RIVER NEAR DALLAS	
	04AD002	65500,O	M	04	QR R	F4	С	GÖDS RIVER NEAR SHAMATTAWA	
(05TD001	15400.0	M	04	QR R	F4	С	GRASS RIVER ABOVE STANDING STONE FALLS	
(05UA003	4400.0	M	04	QR R	F4	С	GUNISAO RIVER ABOVE DIAMOND RAPIDS	1
	04AB001	103100.0	м	04	QR RQ	F4	С	HAYES RIVER BELOW GODS RIVER	1
	05SC002	1140.0	M	01	QR	F4	S	ICELANDIC RIVER NEAR RIVERTON	
	05UF004	1960.0	M	04	QR RCAT	F4	С	KETTLE RIVER NEAR GILLAM	
	06EA009	0.0	M	04	HR R	F4	С	KISSISSING LAKE AT COLD LAKE	
	05UG001	3160,0	M	04	QR RC	F4	<u> </u>	LIMESTONE RIVER NEAR BIRD	•
(06FB002	4250.0	м	04	GR RD	F4	С	LITTLE BEAVER RIVER NEAR MOUTH	
	06FC001	5800.0	Μ	04	QR R	F4	С	LITTLE CHURCHILL RIVER ABOVE RECLUSE LAKE	1
	05MF001	2620,0	M	02	QR CT	F4	С	LITTLE SASKATCHEWAN RIVER NEAR MINNEDOSA	1
(05RD010	0.0	м	03	HR R	F4	С	LONG LAKE NEAR LITTLE GRAND RAPIDS	
	05RA001	1800.0	м	03	QR C	F4	С	MANIGOTAGAN RIVER NEAR MANIGOTAGAN	2
. (05UD004	1000000,0	M	04	QR RCS	F4	C	NELSON RIVER ABOVE BLADDER RAPIDS	2
(06GB001	17800.0	M	04	QR R	F4	С	NORTH SEAL RIVER BELOW STONY LAKE	2
(05NG010	1060.0	м	02	QR	F4	С	ØAK CREEK NEAR STOCKTON	2
	05LJ005	344,0	M	01	QR	F4	s	OCHRE RIVER AT OCHRE RIVER	2
(05RD008	0.0	M	03	QR RD	F4	C	PIGEON RIVER AT OUTLET OF ROUND LAKE	1
0	05RE001	6798.0	M	03	GR RD	F4	C	POPLAR RIVER AT OUTLET OF WEAVER LAKE	2
1	050E004	414.0	м	03	QR	F4	C	RAT RIVER NEAR SUNDOWN	1
(04AC008	0.0	M	04	HR R	F4	С	RED SUCKER LAKE AT RED SUCKER LAKE	:
(066D001	48200.0	M	04	QR R	F4	C	SEAL RIVER BELOW GREAT ISLAND	
	050H007	704.0	M	03		F4	5	SEINE KIVER NEAR INCLIS	3
	USMD005	2000,0	M	02	WK T	F4	C	SHELL RIVER NEAR INGLIS	
(06GA001	12200.0	Μ	04	QR R	F4	С	SOUTH SEAL RIVER ABOVE FOX LAKE	3
(05LJ010	2870.0	M	01	QR CS	F4	S	VALLEY RIVER NEAR DAUPHIN	3
	05LH005	55200,0	M	01	OR CT	F4	<u> </u>		3
(05PH003	3700.0	М	03	QR C	F4	С	WHILEMOUTH RIVER NEAR WHITEMOUTH	:
	05LL005	1750.0	м	01	QR A	F4	С	WHITEMUD RIVER NEAR KEYES	:

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SI IMMARY :		REMOTE STATIONS	TATALS
	DISCHARGE (C) = 10 DISCHARGE (S) = 7 DISCHARGE (M) = 0	DISCHARGE (C) = 17 DISCHARGE (S) = 0 DISCHARGE (M) = 0	DISCHARGE = 34
	WATER LEVEL (C) = O WATER LEVEL (S) = O	WATER LEVEL (C) = 3 WATER LEVEL (S) = 0	WATER LEVEL = 3 TOTAL = 37
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STA, NO	, DR. AREA	DIST	RESP GAUG	E DATA	FUND, CD.	ÖP	5	TATION NAME	E P	AGE NO	. 4	 NO
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		WATE	R LEVEL (C	) = 0		WATER LEVEL (	C) =	0	WATER L	EVEL =	0	
		WATE	R LEVEL (S	) = 0		WATER LEVEL (	5) =	0	TOTAL		0	

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	STA, NO,	DR, AREA	DIST	RESP	GAUGE DATA	FUND, CD.	OP	STATION NAME PAGE NO. 5	NO.
[ ·	0544012	85700 0	м	02	OR CD	EP2	c	ASSINIBATINE RIVER NEAR BRANDAN	1
	0546006	76100.0	M	02	OR TC	FP2	č	ASSINIBOINE RIVER NEAR MINIATA	2
	05M 1003	152000 0	M	01	OR C	FP2	č	ASSINIBUTE RIVER REAR THINGTA	2
	0540005	102000.0	M	05	HR	FP2	<u>    č                                </u>	ATHAPAPUSKOW LAKE AT CRANBERY PIGE	3
	00100000	0.0					v		4
	0511015	1050.0	м	01	QR	FP2	s	BIG GRASS RIVER NEAR GLENELLA	5
	05RB003	9090.0	M	03	QR R	FP2	č	BLOODVEIN RIVER ABOVE BLOODVEIN BAY	6
	05TE001	6660.0	M	04	QR RS	FP2	C	BURNTWOOD RIVER ABOVE THREE POINT LAKE	7
1	05TG001	18100.0	M	04	QR TS	FP2	С	BURNTWOOD RIVER NEAR THOMPSON	8
	06EB004	242000,0	M	04	QR T	FP2	С	CHURCHILL RIVER ABOVE LEAF RAPIDS	9
	06FB001	269000.0	M	04	QR R	FP2	С	CHURCHILL RIVER BELOW FIDLER LAKE	10
1	05UD001	0.0	M	04	HR RT	FP2	С	CROSS LAKE AT CROSS LAKE	11 -
	05LJ009	0.0	M	01	HR AI	FP2	С	DAUPHIN LAKE AT OUTLET	12
	05LM001	79300.0	M	01	QR CT	FP2	C	FAIRFORD RIVER NEAR FAIRFORD	13
	05TF001	0.0	M	04	HRT	FP2	C	FOOTPRINT LAKE AT NELSON HOUSE	14
	06EB002	0.0	M	04		FP2	C	GRANVILLE LAKE AI PICKERAL NARROWS	15
	0508013	0,0	M	04	HR R	FP2	<u> </u>	KISKIIIO LAKE NEAR NORWAY HOUSE	16
	0510007		м	04		EB2	~	VISVITTOISULAVE NEAD NODUAN HOUSE	
	0506007	0.0	M	04		EP2	č	LAVE MANITARA NEAD TAUTES ALDES	17
	05LK004	0.0	M	02		FP2	č	LARE MANITUDA NEAR TOUTES ATDES	10
	0506014	2200.0	M	02		FP2		MARTIS ALVER NEAR CARTINERE	
	0301020	2200.0		01	GIN		Ŭ		20
12	051.1025	8700.0	м	01	QR C	FP2	C	MOSSY RIVER BELOW OUTLET OF DAUPHIN LAKE	21
	05UB001	0.0	M	04	HR RT	FP2	č	NELSON RIVER AT NORWAY HOUSE	22
	05UB008	0,0	M	04	QR R	FP2	C	NELSON RIVER BELOW SEA RIVER FALLS	23
	05MG004	1160.0	M	02	QR A	FP2	С	OAK RIVER NEAR RIVERS	24
1	05LM002	104,0	M	01	HR	FP2	S	PARTRIDGE CREEK NEAR ST MARTIN	25
	050A010	544.0	M	02	QR	FP2	S	PEMBINA RIVER ABOVE LORNE LAKE	26
	050B023	4480.0	M	02	QR	FP2	С	PEMBINA RIVER BELOW CRYSTAL CREEK	27
	05NG007	6630.0	M	02	QR .	FP2	S	PLUM CREEK NEAR SOURIS	28
	0500019	782.0	М	01	QR	FP2	S	PLUM RIVER NEAR ROSENFELD	29
	05LL019	0.0	M	01	QR A	FP2	S	PORTAGE DIVERSION NEAR PORTAGE LA PRAIRIE	30
	05MJ006	0.0	M	01	HRIA	FP2	C	PORTAGE RESERVOIR NEAR PORTAGE LA PRAIRIE	31
	050E001	1350,0	M	03	QRC	FP2	<u> </u>	RAL RIVER NEAR OTTERBOURNE	32
	051 0000		м	OF	ЦВ	500	~	RED DEED LAKE NEAD DADDELLO	•••
	0520003	0.0	M	03		FP2	6	RED BLVER ABAVE ELAADWAY CANTRAL STRUCTURE	33
	0500021	0.0	M	03		FP2	5	RED RIVER ABOVE FLOODWAT CONTROL STRUCTURE	34
	0500020	0,0	M	03	OR TA	FP2	S	RED RIVER FLOODWAY NEAR ST NORBERT	35
	0000017	0.0		00			-		30
	0500010	0.0	м	01	HR T	FP2	S	RED RIVER NEAR LETELLIER	37
	0500012	117000.0	M	01	QR CT	FP2	č	RED RIVER NEAR STE AGATHE	38
	0500008	124000.0	M	03	QR	FP2	S	RED RIVER NEAR ST NORBERT	39
	050F009	212.0	M	02	QR	FP2	S	ROSEISLE CREEK NEAR ROSEISLE	40

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	STA, NO,	DR. AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ØP	STATION NAME PAGE NO.	6 NO.
	05UD006 05NG021	0.0 58000.0	M M	04 02	HR R QR HR	FP2 FP2 FP2	C S C	SIPIWESK LAKE AT FORESTRY DOCK Souris River at Souris Southern Indian Lake at South Bay	41 42 43
	06EC001	0.0	M	04	HR R	FP2	C	SOUTHERN INDIAN LAKE NEAR SOUTH INDIAN LAKE	43
	05UF003 05MJ004	0,0 572,0	M	04 02	HR R QR	FP2 FP2	C S	SPLIT LAKE AT SPLIT LAKE STURGEON CREEK AT ST JAMES	45 46
	050B018 05LJ046	0,0 0,0	M M	02 01	HR HR A	FP2 FP2	SC	SWAN (PEMBINA)LAKE NEAR SWAN LAKE VERMILION RESERVOIR NEAR DAUPHIN	47 48
	05LL002 05NG023	6320,0 0,0	M	01	GR C HR	FP2 FP2	C S	WHITEMUD RIVER AT WESTBOURNE WHITEWATER LAKE NEAR BOISSEVAIN	49 50
DR.A	REA.=0.0 I	S NOT APPL	ICABLE	Ξ					
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								1	
							0		
	SUMM	ARY: C	ONVENT	TONAL S	STATIONS	R	REMOT	STATIONS TOTALS	
			DISC	HARGE	(C) = 12	_	DI	SCHARGE (C) = 4	
			D150 D150	HARGE	(S) = 11 (M) = 0		DI DI	SCHARGE (S) = 0 Scharge (M) = 0 Discharge = 2	7
			WATE	R LEVE	(0) = 9		WA	TER LEVEL (C) = 8 WATER LEVEL = 2	3
			WATE		_ (5) = 6		WA	TOTAL = 5	0

A : G/ G S ONS MA A FEDERAL-PROVINCIAL 3, REGIONAL WATER QUANTITY INVENTORY

	STA, NO,	DR, AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ÖP	STATION NAME PAGE NO. 7	NO.
	0504001	1630 0	м	04		EPO	<u> </u>	ANGLING DIVED NEAD BIDD	
	0506001	671 0	M	02		FP3	ě	ADDAW DIVER NEAR ADDAW DIVED	
	0444003	0,1.0	M	04		EP3	č	BACK LAKE NEAR AXEARD HAUSE	2
	0658003	1770 0	M	04		EP3	<u> </u>	BARRINGTAN RIVER BELAW FIRST RAPIDS	3
	OOLDOOD	1770.0		04			Ŭ	BARRINGTON RIVER BEEGE TINGT RAFIDS	-4
1	05I E010	136.0	м	05	OR ·	EP3	S	BIRCH RIVER NEAR BIRCH RIVER	5
	05PJ001	1070.0	M	03	QR	FP3	š	BIRD RIVER AT OUTLET OF BIRD LAKE	õ
	05LL017	62.9	M	01	QR	FP3	S	BIRNIE CREEK NEAR BIRNIE	7
1	05RA002	712.0	M	03	QR C	FP3	C	BLACK RIVER NEAR MANIGOTAGAN	8
	05SA002	1580,0	M	03	QR	FP3	С	BROKENHEAD RIVER NEAR BEAUSEJOUR	9
	05ME005	88.1	M	02	QR	FP3	S	CONJURING CREEK NEAR RUSSELL	10
	05MH008	254.0	M	02	QR	FP3	S	CYPRESS RIVER NEAR BRUXELLES	11
	050J016	249.0	M	03	QR C	FP3	S	DEVILS CREEK NEAR LIBAU	12
	05LG004	223.0	M	01	QR	FP3	S	DUCK RIVER AT COWAN	13
	05SD004	394.0	M	01	QR	FP3	S	EAST FISHER RIVER NEAR HODGSON	14
	05NG012	1180.0	M	02	QR	FP3	S	ELGIN CREEK NEAR SOURIS	15
	05MH007	399,0	M	02	QR	FP3	<u> </u>	EPINETTE CREEK NEAR CARBERRY	16
	05RD006	0.0	M	03	HRR	FP3	C	FAMILY LAKE AT LITTLE GRAND RAPIDS	17
	05TF002	598.0	M	04	QR C	FP3	C	FOOTPRINT RIVER ABOVE FOOTPRINT LAKE	18
	05LJ016	258,0	M	01		<u> </u>	<u> </u>	FORK RIVER NEAR ETHELBERT	19
	0516006	438.0	m	01	GR	FF3	. 3	GARLAND RIVER NEAR DUCK RIVER	20
4	0654001	0.0	м	04		EB3	<b>^</b>	CALLED DIVED BELOW THORSTEINSON LAVE	21
	0440006	0.0	M	04		FP3	č	CADE LAKE AT MUTLET ME CADE LAKE	22
	0440005	25900 0	M	04		EP3	<u> </u>	GODS RIVER AT OUTLET OF GODS LAKE	23
	05460003	290.0	M	02	QR	FP3	š	GOPHER CREEK NEAR VIRDEN	24
	00110000	20010	••	~-					
	05TB002	3290.0	м	05	QR D	FP3	С	GRASS RIVER AT WESKUSKØ FALLS	25
	04AA004	8880.0	M	04	QR R	FP3	С	HAYES RIVER BELOW TROUT FALLS	26
	04AC002	0.0	M	04	HR R	FP3	С	ISLAND LAKE NEAR ISLAND LAKE	27
	04AC007	14000.0	м	04	QR RC	FP3	С	ISLAND LAKE RIVER NEAR ISLAND LAKE	28
	0500001	1900.0	M	01	QR	FP3	С	LA SALLE RIVER NEAR SANFORD	29
	05MF018	3910.0	M	02	QR	FP3	С	LITTLE SASKATCHEWAN RIVER NEAR RIVERS	30
	05MH006	453.0	M	02	QR	FP3	S	LITTLE SOURIS RIVER NEAR BRANDON	31
	05LC005	697,0	M	05	QR	FP3	<u> </u>	LITTLE WOODY RIVER NEAR BARROWS	32
	06EA008	1420.0	M	04	QR R	FP3	C	LOON RIVER ABOVE BRITTON LAKE	33
	050D028	177.0	M	03	QR	FP3	S	MAIN DRAIN 4A NEAR DOMINION CITY	34
	050D033	0,0	<u>M</u>	03		FP3	<u> </u>	MAIN DRAIN 4B NEAR RIDGEVILLE	35
	05LJ027	78.2	M	01	<b>G</b> R	FP3	5	MUKINNON UKEEK NEAR MUUREARY	36
	OFNOADO	450.0	м	00	OB	EDO		MEDORA OPEEK NEAR NARINKA	07
	0516020	408.0	M	02		FP3	5	MINK OPEEK NEAR ETHEIBERT	37
	0501009	508 0	M	01		FP3		NETLEY CREEK NEAR PETERSELELD	30
	0510003	0.0	M	04	OR S	FP3	c	ODEL RIVER NEAR THOMPSON	40
	5015005	0.0		04			Ť		40

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. AL EG/ IG S ONS MA ЗA -86 FEDERAL-PROVINCIAL 3. REGIONAL WATER QUANTITY INVENTORY PAGE NO. 8 STA, NO. DR. AREA DIST RESP GAUGE DATA FUND, CD, OP STATION NAME 04AA002 0.0 M 04 HR R FP3 C OXFORD LAKE AT OXFORD HOUSE 05LL027 9.1 M 01 QR A FP3 S PELICAN CREEK NEAR BIRNIE 02 S PEMBINA RIVER NEAR KILLARNEY 050A008 м QR FP3 355,0 0511014 02 OP AM 202 0 M EP2

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	05LL014	293.0	m	02	UR AM	FP3	C	PINE CREEK NEAR MELBOURNE	. 44
	05LL007	635.0	м	01	QR	FP3	s	PINE CREEK NEAR PINE CREEK STATION	45
	05LJ031	262,0	M	01	QR C	FP3	S	PLEASANT VALLEY CREEK NEAR GRANDVIEW	46
	05LE005	837.0	M	05	QR C	FP3	S	RCARING RIVER NEAR MINITONAS	47
1	05MF008	759.0	м	02	QR C	FP3	С	ROLLING RIVER NEAR ERICKSON	48
	05RD011	0,0	M	03	HR R	FP3	С	ROUND LAKE AT OUTLET	49
	05MD007	1330.0	M	02	QR	FP3	S	SHELL RIVER NEAR ROBLIN	50
	050F017	7383.0	M	02	QR AM	FP3	S	SOUTH TOBACCO CREEK NEAR MIAMI	51
	05TG002	883.0	M	04	QR C	FP3	С	TAYLOR RIVER NEAR THOMPSON	52
	05LJ007	974.0	M	01	QR C	FP3	S	TURTLE RIVER NEAR LAURIER	53
	05LJ012	673.0	M	01	QR	FP3	S	VERMILION RIVER NEAR DAUPHIN	54
1	05NF014	104.0	M	02	QR	FP3	S	WASKADA CREEK NEAR CRANMER	55
	05LH008	0,0	M	01	HR	FP3	С	WATERHEN LAKE AT SKOWNAN	56
[	05RE002	0.0	M	03	HR R	FP3	С	WEAVER LAKE AT OUTLET	57
1	05UH002	2280.0	M	04	QR R	FP3	С	WEIR RIVER ABOVE THE MOUTH	58
	05LL013	414,0	M	01	QR	FP3	S	WHITEMUD RIVER ABOVE NEEPAWA RESERVOIR	59
	05LJ801	22.8	M	10	HR CA	FP3	S	WILSON CREEK NEAR MCCREARY	60
4									
Ú1	05LJ045	0.0	M	01	QR	FP3	S	WILSON RIVER NEAR ASHVILLE	61
1									

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SUMMARY :	CONVENTIONAL STATIONS	REMOTE STATIONS	TOTALS	
				-
	DISCHARGE (C) = 10	DISCHARGE (C) = 8		
	DISCHARGE(S) = 34	DISCHARGE(S) = 0		
	DISCHARGE(M) = 0	DISCHARGE (M) = 0	DISCHARGE = 52	
	WATER LEVEL (C) = $1$	WATER LEVEL (C) = $7$	WATER LEVEL = 9	
	WATER LEVEL $(S) = 1$	WATER LEVEL $(S) = 0$	TOTAL = 61	
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AL E.G. IG & ONS MA BA PROVINCIAL 1. PROVINCIAL DEPARTMENTAL PROGRAMS

	STA, NO,	DR, AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ØP'	STATION NAME PAGE NO. 9	NO.
									_
	05LL028	275.0	M	01	QR ·	P1	S	BEAVER CREEK EAST OF BEAVER	1
	05LF002	170.0	M	05	QR	P1	S	BELL RIVER NEAR BELLSITE	2
	05LL025	0,0	M	01	GM	<u>P1</u>		BIG GRASS DRAIN NEAR LANGRUTH	3
	05KH003	2430.0	м	05	HR A	P1	5	BIRCH RIVER ABOVE BRACKEN DAM	4
	0564004	2430 0	м	05		PI	s	BIRCH RIVER BELOW BRACKEN DAM	5
	0505003	976.0	м	01	0R	P1	č	BOYNE RIVER NEAR CARMAN	ő
	0505006	873.0	M	02	OR	P1	C C	BOYNE RIVER NEAR STEPHENFIELD	
	050F010	277.0	M	02	QR	P1	š	BOYNE RIVER NEAR TREHERNE	8
							-	•	•
	05PG003	0,0	M	03	HR	P1	S	BRERETON LAKE NEAR RENNIE	9
	05SA004	847.0	M	03	QR	P1	S	BROKENHEAD RIVER NEAR VIVIAN	10
	05LN002	334.0	M	01	QR.	P1	S	BURNT LAKE DRAIN NO 1 NEAR DEERHORN	11
	05LN003	746.0	M	01	QR	P1	S	BURNT LAKE DRAIN NO 2 NEAR LUNDAR	12
	0511 005		M	05		B1		CEDAR LAVE NEAR & ESCAN DOINT	10
	USKLUUS	0.0	P1 M	05			C C	CEDAR LAKE NEAR DESON FOINT	13
	0500008	0.0	P1 M	02		P 1	5	CHILDS LAKE NEAR DUGGT CREEN	14
	0566009	512.0	PI M	00		F I B1	e c	CLEARWAIER LARE AT GUT HILL	15
	0501006	513,0	ri	03	un	F1		COOKS CREEN AT COOKS CREEN	10
	056,1007	183.0	м	03	OR C	P1	s	COOKS CREEK NEAR GLASS	17
	0566002	0.0	M	05	HR	P1	č	CORMORANT LAKE AT CORMORANT	18
	05MH004	572.0	M	02	QR	P1 .	S	CYPRESS RIVER NEAR CYPRESS RIVER	19
	05LL023	0.0	M	01	QR	P1	S	DEAD LAKE DRAIN NEAR GLADSTONE	20
4									
6	0500015	136.0	м	02	QR	P1	S	DEADHORSE CREEK AT MORDEN	21
	05NG014	0.0	M	02	HR A	P1	S	DELORAINE RESERVOIR NEAR DELORAINE	22
	05LN005	0.0	M	01	HR	P1	S	DOG LAKE NEAR VOGAR	23
	05LJ047	0.0	M	01	QR SC	P1	S	EDWARDS CREEK DRAIN BELOW JACKFISH CREEK TRIB	24
	050G005	673,0	M	01	QR	<u>P1</u>	<u> </u>	ELM CREEK CHANNEL 2 NEAR ELM CREEK	25
	050G006	484.0	M	01	QR	P1	S	ELM CREEK CHANNEL 3 NEAR ELM CREEK	26
	05SB005	632,0	M	01	QR C	P1	S	FISH LAKE DRAIN NEAR CAMP MORTON	27
	05SB003	0.0	м	01	HR	P1	S	FISH LAKE AT OUTLET CONTROL STRUCTURE NR MELEB	28
	0564015	0.0	M	02	OP	P1	6	GIMBY CREEK NEAD CARTURICUT	20
	0504015	0.0	M	01	OR CA	P1	S	GIENELLA DRAIN NEAR GIENELLA	29
	0511020	73 3	M	01		P1	ŝ	CAPHER CREEK NEAR CLADSTANE	30
	05K 1002	/0.0	M	05	HR	P1	s	GRACE LAKE NEAR THE PAS	32
	UDINUUUL	0,0							
	050J017	471.0	м	03	QR	P1	S	GRASSMERE DRAIN NEAR MIDDLECHURCH	33
	0500016	0.0	M	01	QR I	P1	S	HESPELER FLOODWAY NEAR ROSENFELD	34
	050E007	311.0	M	03	QR	P1	S	JOUBERT CREEK AT ST PIERRE-JOLYS,	35
	05MG006	45.8	M	02	QR A	P1	S	KENTON CREEK AT KENTON	36
	0500024	0.0	M	01	QR	P1	S	KRONSGART DRAIN NEAR SEWELL	37
	0506008	198,0	M	02	QR	P1		LA SALLE RIVER NEAR ELLE	38
	05RE005	0.0	M	03	HR RD	PI	C	LAKE WINNIPEG AT GEORGE ISLAND	39
	05KG006	0.0	м	05	нк	PI	5	MANISTIKWAN LAKE NEAR FLIN FLON	40

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	STA, NO.	DR.AREA	DIST	RESP	GAUGE DATA	FUND, CD,	ØP	STATION NAME PAGE NO. 10	NO.
	0565006	490.0	м	03	OP .	P1	e	MANNING CANAL NEAR LLE DES CHENES	41
	0502008	490.0	M	03	OR	P1	s	MARSH RIVER NEAR OTTERBURNE	42
	05NG022	0.0	M	02	HRA	P1	š	MAPLE (MARSHY) LAKE NEAR PIPESTONE	43
	05ME008	360.0	M	02	QR	P1	S	MINNEWASTA CREEK NEAR BEULAH	44
	0511.009	165 0	м	01	OR	P1	s	NEEPAWA CREEK NEAR NEEPAWA	45
	0511010	0.0	м	01	HRA	P1	č	NEEPAWA RESERVOIR NEAR NEEPAWA	46
	050J009	245.0	M	01	QR	P1	S	NETLEY CREEK NEAR MATLOCK	47
	05KK005	0.0	м	05	HR R	P1	С	NORTH MOOSE LAKE AT MOOSE LAKE CONTROL STR	48
	051 N004	0.0	м	01	ЦР	P1	c	NARTH SHAAL LAKE NEAR INWAAD	40
	050000	0,0	M	02		P1	- S	CAK LAKE AT CAK LAKE RESORT	49
	05MG008	370.0	м	02	QR	P1	č	CAK RIVER AT SHOAL LAKE	51
	05MH012	435.0	M	02	QR	P1	s	OXTAIL CREEK NEAR CYPRESS RIVER	52
					and the second se				
	050E014	0.0	M	03	QR	P1	S	PANSY DRAIN NEAR SARTO	53
	050B025	147.0	M	02	QR	P1	S	PILOT CREEK NEAR PILOT MOUND	54
	05LG001	210.0	M	01	QR C	P1	S	PINE RIVER NEAR PINE RIVER	55
	05NG003	4200.0	<u>m</u>	02	<u> </u>	FI	U	PIPESIONE CREEK NEAR PIPESIONE	56
	0505002	901.0	м	03	QR	P1	s	RAT RIVER NEAR ST MALO	57
	0500026	0.0	M	03	HRT	P1	s	RED RIVER ABOVE RED RIVER FLOODWAY	58
	05PG002	159,0	M	03	QR A	P1	С	RENNIE RIVER NEAR RENNIE	59
	05MF020	0.0	M	02	HR A	P1	С	RIVERS RESERVOIR NEAR RIVERS	60
4									
	050E003	0.0	M	03		P1	C	ST MALO RESERVOIR NEAR ST MALO	× 61
	05KG004	162.0	<u>M</u>	05		P1		SCISSED OPEEK NEAR MOALIEV	62
	0505011	162.0	M	02		P1	S	SEINE RIVER DIVERSION NEAR LIE DES CHENES	64
	OBOLOTT	0.0				• •	Ŭ	SETTE RIVER DIVERSION REAR TEE DES SHERES	04
	050H008	0,0	Μ	03	QR A	P1	S	SEINE RIVER DIVERSION NEAR STE ANNE	65
	050H006	1090.0	M	03	QR	P1	С	SEINE RIVER NEAR PRAIRIE GROVE	66
	050F021	308.0	M	02	QR	P1	S	SHANNON CREEK NEAR MORDEN	67
	050F014	653.0	м	01	QR	P1	S.	SHANNON CREEK NEAR MORRIS	68
	050F015	168.0	M	01	QR	P1	S	SHANNON CREEK TRIBURARY NEAR MYRTLE	69
	05MG007	0.0	M	02	HM	P1	S	SHOAL LAKE NEAR SHOAL LAKE	70
· ·	05LJ040	137.0	M	01	QR	P1	S	SILVER CREEK NEAR GRANDVIEW	71
	05NG025	0,0	<u>M</u>	02	QR SW	P1	<u> </u>	SOURIS RIVER NEAR LAUDER	72
	0500000	0.0	м	. 02	e	P1	м	SAUDIS DIVED NEAD MINTA	70
	0566020	0.0	M	05		P1	C	SOUTH MOOSE LAKE AT MOOSE LAKE CONTROL STR	73
	05LF001	300.0	м	05	QR C	PI	š	STEEPROCK RIVER NEAR MAFEKING	74
	050F008	0.0	M	02	HR D	P1	S	STEPHENFIELD RESERVOIR NEAR STEPHENFIELD	76
	0541011	E41 0	м	02	OP	P1	e	STUDGEON CREEK NEAD REDIMETED HUY	
	051 5007	041.0	M	02	HR	P1	9	SWAN LAKE NEAR NOVRA	77
	050E018	87.3	M	02	QR	P1	S	TOBACCO CREEK NEAR ROSEBANK	79
	050E009	237.0	M	03	QR	P1	s	TOUROND CREEK NEAR TOUROND	80
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STA NO	DR. ARFA	DIST	RESP 6	AUGE DATA	FUND CD	đР	STATION NAME	PAGE NO. 11	N
	PRIANEA	0101	11201 0						Г
05LJ021	1720.0	M	02	QR C	P1	S	VALLEY RIVER NEAR GRANDVIEW		
05PH005	0.0	M	03	HR	P1	s	WHITEMOUTH LAKE NEAR THE OUTLET		
05LL011	803.0	M	01	QR	P1	S	WHITEMUD RIVER NEAR NEEPAWA		
05PG001	883.0	м	03	QR	P1	С	WHITESHELL R AT OUTLET OF JESSICA	LAKE	
05MH011	668,0	M	02		P1	5	WILLOW CREEK NEAR CHAILER		
05PF062	0,0	M	03	HM	P1	, C	WINNIPEG RIVER AT LAC DU BONNET		
0570002	0,0	м	04	HR R	P1	с	WINTERING LAKE AT THICKET PORTAGE		
				nak dash da a ta da nasari sa					
						÷.			
			en, e a constant plan						
					tegen a terrete tak a da estat an estat en estat en estat				
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SUM	1ARY :	ONVEN	TIONAL S	TATIONS	F	REMOT	E STATIONS TOTALS		
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## HYDROMETRIC SUMMARY (STATION UNITS) 2 - 1985-86

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	DISCHARGE(S)	45 X 0,75=	33,75	DISCHARGE(S)	0 X 0,75	= 0,00	
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050F801	0.0	м	10	HM	MWRB	s	BOYNE RIVER ABOVE CARMAN DAM	1
05LJ816	0.0	M	10	HM A	MWRB	С	DAUPHIN LAKE AT OCHRE BEACH	2
05SB801	0,0	M	10	HM	MWRB	S	DENNIS LAKE NEAR MALONTON	3
0506009	0.0	М	01	QR	MWRB	S	DOMAIN DRAIN NEAR DOMAIN	4
0520801	0.0	м	10	нм	MWRB	s	FALCON LAKE AT FALCON LAKE	5
051 1807	0.0	M	10	HR	MWRB	s	JACKFISH LAKE ABOVE JACKFISH LAKE DAM	ő
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05MG803	0.0	M	10	НМ	MWRB	S	KENTON RESERVOIR NEAR KENTON	8
0504803	0.0	м	10 .	HM A	MWRB	s	KILLARNEY LAKE AT KILLARNEY	9
0506802	0.0	M	10	HM	MWRB	S	LA SALLE RIVER ABOVE HOGUE'S DAM	10
0506803	0.0	M	10	HM	MWRB	S	LA SALLE RIVER ABOVE LEWKO'S DAM	11
050G804	0.0	Μ	10	HM	MWRB	S	LA SALLE RIVER ABOVE ST. NORBERT DAM	12
0506807	0.0	M	10	HM	MWRB	S	LA SALLE RIVER AT ELIE	13
0506801	0.0	M	10	HM	MWRB	S	LA SALLE RIVER AT HAMPSON'S DAM	14
0506808	0.0	M	10	HM	MWRB	S	LA SALLE RIVER AT LA SALLE	15
050G806	0,0	M	10	HM	MWRB	S	LA SALLE RIVER AT SANFORD	16
0506805	0.0	M	10	нм	MWRB	s	LA SALLE RIVER AT STARBUCK	17
05MF801	0.0	M	10	HM	MWRB	С	LITTLE SASKATCHEWAN R. ABOVE RAPID CITY DAM	18
0500010	0.0	M	01	QR S	MWRB	S	MANNES DRAIN NEAR SANFORD	19
0500801	0.0	М	10	HM	MWRB	S	MORDEN RESERVOIR NEAR MORDEN	20
0550801	0.0	м	10	HR	MWRB	s	ATTER LAKE NEAR BROAD VALLEY	21
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0560803	0.0	м	10	нм	MURB	5		25
0508804	0,0	M	10	HM	MWRB	<u> </u>	ROCK LAKE NEAR GLENORA	26
0500004	0.0	м	10	HR	MWRB	š	SHARPE LAKE NEAR DELMONALINE	20
0518801	0.0	M	10	HM A	MWRB	č	SNOW LAKE AT SNOW LAKE	28
	n	M	10	HR	MWRB	5	UPPER GRANDVIEW RESERVOIR NEAR MERRIDALE	29
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SUMMARY REMOTE STATIONS = 60 SEDIMENT STATIONS = 20 WATER QUALITY STATIONS = 5 WATER TEMP STATIONS = 7 D.C.PLATFORMS = 18 TELEMARKS = 29 INTELLIGENT MICROPROCESSORS = 5	
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# Appendix III

# Schedule B - Annual Payments and Items to be included

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## SCHEDULE B

## ANNUAL PAYMENTS - ITEMS TO BE INCLUDED

The items to be included in computing the annual payments of water quantity survey stations are:

### 1. Operational Cost Water Quantity Survey Stations Excluding Sediment

- a) Salaries and overtime of field personnel and casual labour;
- b) Field travel expenses, board and lodging costs for field personnel;
- c) The computer costs associated with computing daily mean hydrometric data;
- d) Observer pay;
- e) Depreciation, operation and maintenance of vehicles and boats;
- f) Maintenance of gauging station structures including material and labour for minor repairs;
- g) Maintenance and depreciation of all field equipment and instruments (except as noted in Article VII of this agreement);
- h) Fuels such as propane for heating recorder installations and gas such as nitrogen for operating pressure-sensing equipment, electricity charges;
- Rental of aircraft, vehicles, boats, etc. supplied by either party or chartered;
- j) The annual cost of land leases;
- k) Services, e.g., cost of establishing gas caches, operation of line cabins, etc.

### II. Operational Cost Sediment Stations

- All items in 1. Operational Cost plus:
- The computer costs associated with computing daily mean sediment data;
- m) Cost of analysis of sediment samples.

## SCHEDULE B (Cont'd)

## III. <u>New Construction Repair and Major Reconstruction Costs</u> for Water Quantity Survey Stations

- a) Salaries and overtime of construction personnel;
- b) Field travel expenses, board and lodging costs of construction personnel;
- c) Depreciation, operation and maintenance of vehicles;
- d) Construction materials;
- e) Maintenance, depreciation and operation of construction equipment;
- f) Rental of aircraft, vehicles, boats, construction equipment, etc. supplied by either party or chartered;
- g) Land acquisition costs including legal survey costs;
- h) Construction contract payments.

# Appendix IV

Schedule C - Procedures for Preparation of Annual Payments

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## SCHEDULE C

### PROCEDURES FOR PREPARATION OF ANNUAL PAYMENTS

- a) The annual payment is composed of two parts: the annual operating costs and the costs of construction for streamflow and water level installations and sediment installations.
- b) The annual payment shall be computed for each year the agreement is in effect.
- c) Cost data to be used as a basis for computing each annual payment will be the costs data from the latest available full fiscal year.
- d) A cost index factor is to be used in computing the annual payment for the year in question commensurate with sound engineering practice.
- e) The average annual unit costs for operating water quantity survey stations listed in Schedule A, but not including sediment stations will be determined from the cost data of c) above and where necessary, because of significant differences in transportation costs, these average annual unit costs will be computed for more than one area or condition of operation.
- f) The total annual operation cost of the water quantity survey stations listed in Schedule A but not including sediment stations will be the summation of the appropriate average annual unit cost for each station multiplied by the cost index factor as determined in item
   d) above.
- g) The total annual operation cost of the sediment stations listed in Schedule A will be the summation of the annual operating costs of each station multiplied by the cost index factor as determined in item d) above.
- h) The construction cost to be apportioned in accordance with Articles II, III and IV will be the summation of the construction cost for each new, or reconstructed water quantity survey station. The entire cost of construction is to be included in the annual payment. Construction costs are to be determined using data from reconnaissance surveys, standard plans, etc. and incorporating the cost index factor from item d) above.
- i) In cases where there is a significant deviation between the cost determined in (f), (g) and (h) and actual costs because of the cost index factor used, or changes in the construction program due to unforeseen circumstances such as flooding, and adjustment may be made in the final quarterly payment (March 1st) or the next fiscal year to more accurately reflect the cost shares of the parties to this agreement.

# Appendix V

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Guidelines for designating responsibility for stations

### October 20, 1982

# NATIONAL GUIDELINES FOR DESIGNATING WATER QUANTITY SURVEY STATIONS

These national guidelines of the Federal-Provincial Memoranda of Agreement for Water Quantity Surveys have been prepared by Canada in consultation with the Provinces for the purpose of designating federal, federal-provincial and provincial water quantity survey stations. In compliance with the agreements, the assignment and review of station designations is the responsibility of each Coordinating Committee.

The intent of these guidelines is to provide a uniform and consistent manner for designating water quantity survey stations throughout Canada. In these guidelines, "water quantity survey stations" have the same definition as in the Memoranda of Agreement and include water level, streamflow and sediment survey stations. The word "stations" in these guidelines means "water quantity survey stations". Where not otherwise specified, the word "Province" means "Province" or "Territory". The designation of each sediment station can be considered separately from the corresponding water quantity survey station designation.

### FEDERAL STATIONS

These are stations that support programs of primary interest to the Government of Canada. These stations are funded 100 per cent by Canada in accordance with Article II and the procedures described in Schedules B, C and D (F for the Yukon) (and Schedules E, D, and F for Quebec) of the Memoranda of Agreement.

### 1. Federal Departmental Programs

These are stations required under statutory obligations that have developed in response to federal legislation and priorities, and as a result of programs of various federal government departments or agencies to provide quantity information on inland waters. These include stations operated in support of specific federal works, benchmark basins, studies or investigations, research projects, and to meet navigational requirements and management responsibilities. A station may be so designated where Canada has formally accepted responsibility for the continued operation of the station under an implementation agreement.

### 2. Interprovincial Waters

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These are stations required for monitoring of waters flowing across or forming part of provincial or territorial boundaries where federal responsibility has been established by an agreement or where justified by an inter-jurisdictional concern.

### 3. International Waters

Tnese are stations associated with federal responsibilities arising from international agreements, treaties, orders or studies. These include:

- (a) Stations specifically named under the Boundary Waters Treaty and those approved officially as "International Gauging Stations".
- (b) Stations specifically stipulated under IJC orders, or required to support such orders; to provide for control of waters crossing or forming part of the international boundary and for IJC related study, surveillance, flow regulation or apportionment purposes. Such stations may also be required for similar studies carried out under unilateral or bilateral mechanisms and undertaken in anticipation of the need for formal orders.
- (c) Stations related to international treaties and agreements which involve waters crossing or forming part of the international boundary and which specifically stipulate the reaches of streams required to be monitored or special arrangements that need to be made to meet water quantity survey needs.
- (d) Stations on streams flowing across or forming part of the international boundary for which Canada has determined that monitoring is required for water management purposes.
- 4. National Water Quantity Inventory

These are stations that provide information for a national inventory of surface waters. They consist of those stations required to determine water quantity trends in the major drainage basins in Canada that serve to provide an assessment of the total surface water resources and to measure significant discharge to the oceans.

#### FEDERAL-PROVINCIAL AND/OR FEDERAL-TERRITORIAL STATIONS

These are stations that support programs of joint interest to Canada and the Province. The construction and operation of these stations are funded in accordance with Article III and procedures described in Schedules B, C and D (F for the Yukon) (and Schedules E, D, and F for Quebec) of the Memoranda of Agreement.

### 1. Federal-Provincial Agreements

These are stations where joint federal and provincial (or territorial) responsibility is established under the terms and conditions of an agreement between Canada and one or more Provinces or Territories. The joint funding arrangements for any particular agreement must be taken into consideration before designating a station in order to ensure the intended division of financial responsibility. Following the completion of a federal-provincial water study, a station may be designated in this category only if its continuation would be in the joint interest of Canada and the Province.

### 2. River Basin Management

These are stations where both Canada and the Province have stated an interest in the need for information to support the management of the water resources of a river basin.

### 3. Regional Water Quantity Inventory

These are stations that provide an assessment of the quantity of water resources available in distinct hydrologic zones within each Province through representative sampling taking into consideration climatic variabilty, geographic and geologic differences, levels of population and development, basin size, streamflow regime, relationship to major ground water resources and length of record.

## PROVINCIAL AND/OR TERRITORIAL STATIONS

These are stations that support programs of primary interest to a Province. They are funded 100 percent by the Province in accordance with Article IV and procedures described in Schedules B, C and D (F for the Yukon) (and Schedules E, D, and F for Quebec) of the Memoranda of Agreement.

### 1. Provincial Departmental Programs

These are stations required strictly for provincial programs where water quantity information on inland waters is needed.

### 2. Specific Purpose Monitoring Requirements

These are stations established as a result of specific requests of provincial/territorial agencies, municipalities, or non-governement organizations. All such requests shall be referred to the Province for screening and funding arrangements before being presented to the applicable Co-ordinating Committee.

## APPENDIX VI

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Costing Procedures and Assumptions along with Detailed Cost Computations including number of stations and costs for 1985-86

### COSTING PROCEDURES AND ASSUMPTIONS

Details of 1985/86 costs and computational methods are presented in this appendix.

For accounting and estimating purposes, costs are summarized using three categories:

- I Salaries Costs
- II Operations and Maintenance Costs
- III Capital Costs

Program costs were determined using the departmental cost accounting and coding systems along with the Department of Supply and Services detailed transaction computer listings.

Because total operational costs of hydrometric and sediment stations vary significantly with the period of operation and with the type of record produced, weighing factors have been developed. These weighing factors were used to compute "station units" which in turn were used to apportion both the operation and maintenance and the capital costs.

### STATION UNITS

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The calculation of station units was based on the 1985/86 Schedule A of the Memorandum of Agreement which is included in Appendix II. The number of station units were not modified to include new stations constructed or stations discontinued during the fiscal year.
The standard weighing factors used by the Water Survey of Canada in the Western and Northern Region to calculate Federal, Federal-Provincial and Provincial costs are:

Type of Station	Symbol	Unit
12 month flow record	Q ¹²	1.00
8 month flow record	. Q ⁸	0.75
12 month water level record	н ¹²	0.40
8 month water level record	н ⁸	0.25
12 month sediment record	s ¹²	1.00
8 month sediment record	s ⁸	0.75
Miscellaneous Record	.M	0.00

Tables VI-1 and VI-2 contain the number of stations and station units operated in the hydrometric and sediment categories respectively.

#### Computation of "Incremental" Sediment Program Cost

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The computation of the "incremental" sediment program costs was carried out in the same procedure as last year. The "incremental" cost is the cost over and above the normal hydrometric program costs. Based on historical data prior to 1980, when the sediment program was carried out by a specifically designated sediment section staff, weighing factors have been computed and these have been in use since that time. With the exception of sediment laboratory analysis costs, the sediment program salary, 0 & M, and capital depreciation costs were integrated with the conventional hydrometric costs. The

"incremental" sediment costs are split out from the conventional costs using the previously mentioned weighing factors.

The total laboratory costs for the analysis of suspended sediment samples were summed on the basis of the station classification and the federal and provincial shares were then computed to be shown in Table  $VI_{-8}$ .

#### SALARY COSTS

are wages of field personnel (hydrometric survey Salary costs technicians and supervisory staff) directly associated with the collection and computation of the hydrometric and sediment record. Salaries vary according to classification related to career development, supervisory or non-supervisory duties and are adjusted to account for assignments to other programs. Where applicable, Isolated Post Allowances are included with the salary. In Manitoba, the two positions stationed at The Pas are in this category. The salaries of other personnel assigned to hydrometric or sediment operations as the need arises are included. Salary costs are apportioned according to hydrometric conventional access and remote access stations and sediment program incremental costs. Table VI-3 presents the staff and salaries chargeable for the 1985/86 fiscal year. The total salary costs for the sediment program are included with the hydrometric conventional group. Based on previous years' data, the incremental salary cost for the sediment program over and above the hydrometric program at a site is estimated at 0.9 times the salary cost of a hydrometric station. Table VI-4 contains the calculation of station unit salary cost.

#### OPERATIONAL COSTS

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Operations and maintenance costs cover a multitude of items. Table VI-5 presents a detailed breakdown of the expenditures according to the departmental coding system of line objects (expenditure items) and cost codes. This information was extracted from the Federal Department of Supply and Services year end expenditure data on computer listings. The coding system enables the separation of the shareable costs to hydrometric conventional (005 code) and hydrometric remote (006 code) and sediment field (004 code) for all expenditures. The procedure for computing 0 & M costs was revised for 1985/86 as a result of the CWRB acquisition of a minicomputer system for in-house data processing. All costs related to data processing for 1985/86 have been coded to Data Control cost code 0017 in Table VI-5, and are thus not included in cost codes 004 to 006. Data processing station unit costs for 1985/86 have been computed in Table VI-6 according to the procedure agreed upon by the Coordinating Committee in 1984/85. Sediment laboratory analysis costs were computed on the basis of samples analyzed and this information is presented in Table VI-8. These costs were then shared on the basis of station classification in Schedule A. Table VI-7 provides a summary of the 0 & M costs and presents the derived station unit 0 & M costs for hydrometric conventional, hydrometric remote, and sediment program categories. To derive "incremental" sediment program 0 & M unit costs the more simply identifable sediment costs (004) excepting laboratory analysis were grouped with the conventional hydrometric (005) and an incremented cost of 0.4 over and above the hydrometric program costs were applied. The incremental sediment 0 & M unit cost was then determined

by multiplying the conventional station unit 0 & M costs by the 0.4 weighing factor. The sediment analysis costs were computed separately as explained in the previous section on incremental sediment costs. The remote station unit cost was then derived by dividing the remote 0 & M costs (006) by the remote station units. In order to be comparable to previous years, total 0 & M station unit costs, which would include data processing unit costs, have been computed at the bottom of Table VI-7 and used for computing the shareable costs.

#### CAPITAL DEPRECIATION COSTS

Capital costs include vehicle and equipment depreciation. The total inventory value of hyrometric, sediment and construction field equipment, not including water level recording equipment, is depreciated at 10% annually. The actual expenditure on capital items is on the last page of Table VI-5.

Table VI-9 presents the summation of the equipment inventory value at the beginning and end of the 1985/86 fiscal year and the average of the two is used as the value for computing the equipment depreciation. The year end value was obtained from the CWRB Automated Equipment Iventory Depreciation figures for vehicles are presented in Table VI-10 and are based on the Federal Fleet Management Information System suggested vehicle life times. Depreciation is charged only for the months that the vehicle is actually used for field operation.

Table VI-11 presents a summary of the vehicle depreciation, and the equipment depreciation along with the computation of the unit capital

depreciation to be charged to hydrometric conventional and remote access and sediment program. The incremental capital depreciation costs for the sediment program over and above the hydrometric program is estimated at 0.4. This is due to higher equipment costs associated with the sediment program.

Construction vehicle and equipment depreciation is charged to the construction costs which are presented in Table VI-12.

#### CONSTRUCTION COSTS

A construction cost summary showing the cost breakdown by major items according to Federal, Federal-Provincial and Provincial categories is presented in Table VI-12. This information is obtained from the 1985/86 district construction report with the exceptions as noted. The construction equipment and vehicle depreciation values are derived from Tables VI-9 and VI-10 respectively. The breakdown of the vehicle and equipment depreciation costs for each of the Federal-Provincial and Provincial categories was derived on the basis of the proportion of the other costs in each category. The addition of vehicle and equipment depreciation costs results in construction costs being slightly higher than is shown in the Annual Construction Report.

Information on instrumentation costs is presented in Table VI-13. Table VI-14 summarizes the construction and instrumentation costs and identifies the federal and provincial shares. The total provincial share of \$40,670.44 includes the net construction cost of \$27,066.44 plus \$13,604 for servomanometer and telemetry costs.

The federal costs of \$123,487.97 includes \$62,125.47 for construction, \$19,200 for servomanometers and recorders, and \$42,162 for real time telemetry.

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EDERAL	CONVE	ENTIONAL		REMOTE			
	DISCHARGE(C)	31 X 1.00=	31.00	DISCHARGE(C)	19 X 1.00=	19.00	
	DISCHARGE(S)	26 X 0.75=	19.50	DISCHARGE(S)	0 X 0,75=	0.00	
	DISCHARGE(M)	1 X 0.00=	0.00	DISCHARGE(M)	0 X 0,00=	0.00	
	WATER LEVEL(C)	11 X 0.40=	4.40	WATER LEVEL(C)	7 X 0.40=	2.80	
	WATER LEVEL(S)	1 X 0.25=	. 25	WATER LEVEL(S)	1 X 0.25=	. 25	
	SUB-TOTALS	70	55.15	· · · ·	27	22.05	
DERAL - PROVINCIAL			1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		a talah sa gala na sa kana sa		
	DISCHARGE(C)	22 X 1.00=	22.00	DISCHARGE(C)	12 X 1.00=	12.00	
	DISCHARGE(S)	45 X 0.75=	33.75	DISCHARGE(S)	0 X 0.75=	0.00	
	DISCHARGE(M)	0 X 0,00=	0,00	DISCHARGE(M)	$0 \times 0.00=$	0.00	
	WATER LEVEL(C)	7 8 0 25=	4.00	WATER LEVEL(C)	0 X 0 25=	0.00	
	WATER LEVEL(S)	7 × 0.25-		WATER LEVEL(3)			
	SUB-TOTALS	84	61,50		27	18.00	
DVINCIAL	DISCHARGE(C) DISCHARGE(S) DISCHARGE(M) WATER LEVEL(C) WATER LEVEL(S)	7 X 1.00= 51 X 0.75= 1 X 0.00= 7 X 0.40= 17 X 0.25=	7.00 38.25 0.00 2.80 4.25	DISCHARGE(C) DISCHARGE(S) DISCHARGE(M) WATER LEVEL(C) WATER LEVEL(S)	0 X 1.00= 0 X 0.75= 0 X 0.00= 6 X 0.40= 0 X 0.25=	0.00 0.00 0.00 2.40 0.00	· ·
	SUB-TOTALS	83	52,30		·	2.40	
	TOTALS	237	168.95 🔻	,	60	42.45	
		NUMBER O	F: DIS WATER SE WATER Q WATE	CHARGE STATIONS LEVEL STATIONS REMOTE STATIONS DIMENT STATIONS UALITY STATIONS R TEMP STATIONS D.C.PLATFORMS TELEMARKS	= 215 = 82 = 60 = 19 = 7 = 7 = 6 = 27		
		IN	TELLIGENT	MICROPROCESSORS :	= 5		

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# TABLE VI-2

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## SEDIMENT SUMMARY (STATION UNITS)

FEDERAL	CONVE	NTIONAL		REMOTE		
	SEDIMENT (C)	10 X 1.00=	10.00	SEDIMENT (C)	0 X 1.00=	0.00
	SEDIMENT (N)	0 X 0.00=	0.00	SEDIMENT (M)	$1 \times 0.00 =$	0.00
	SUB-TOTALS	12	11,50		1	0.00
				•		
FEDERAL-PROVINCIAL			•		·	
	SEDIMENT (C)	1 X 1.00=	1.00	SEDIMENT (C)	0 X 1.00=	0.00
	SEDIMENT (S)	1 X 0.75=	.75	SEDIMENT (S)	1 X 0.75=	.75
74	SEDIMENT (M)	3 X 0.00=	0.00	SEDIMENT (M)	0 X 0.00=	0.00
- -	SUB-TOTALS		1,75		1	.75
				•		
PROVINCIAL					a a	
	SEDIMENT (C)	0 X 1.00=	0.00	SEDIMENT (C)	0 X 1,00=	0.00
	SEDIMENT (S)	3 X 0.75=	2.25	SEDIMENT (S)	0 X 0.75=	0.00
	SEDIMENT (M)	2 X 0.00=	0.00	SEDIMENT (M)	0 X 0.00=	0.00
	SUB-TOTALS	5	2.25		ò	0.00
	TOTALS	22	15.50	. ·	2	.75
				•		
			•			

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	TOTALS '				STATIONS	REMOTE		5	ATIONS	. ST	CONVENTIONAL	SUMMARY
2	SEDIMENT =		0	=	IMENT (C)	SED	•	11	=	(C)	SEDIMENT	
•.		•	1	=	IMENT (S)	SED		6	=	(S)	SEDIMENT	
			1	=	IMENT (M)	SED.		5	=	(M)	SEDIMENT	

### TABLE VI-3 WATER QUANTITY PROGRAM SALARY COST 1985/86

Hydrometric Conventional Access	and Sedimen	t Stations		
Position No.	Positio	n Title	Sa	lary
840-1468	Hydrome	tric Supervisor	\$32	413
840-1300	ï		32	413
840-1346	10	н	32	413
840-1298		10	32	413
840-1414		. "	35	107
840-1514	Hydrome	tric Technician	28	919
840-1591		"	29	991
840-8010	н		29	991
840-8996			27	335
840-1513	11		29	991
840-1402			26	605
840-1590			29	991
840-1434 (6 months)		-	10	000
840-8963			29	991
840-8921 (2 months)		-	4	8/8
840-1467 (10 months)			20	343
Additional assistance by Techni (3.0 person months) Overtime Salary reduction for Domain & M	cal Services annes Drains	(2 person months)	7 9 4	498 501 998
Total			444	795
Hydrometric Remote Access				
840-4917	Hydrome	tric Technican	22	341
840-8083 (2 months)	"		4	614
840-1415	55	15	25	304
840-1440			26	523
840-1592	14	и .	27	329
840-8011 (10 months)		14	16	667
Additional assistance by Area E Overtime Salary reduction for Churchill	ngineers (8 Tidal gauge	weeks) (0.5 person months)	6 5 - 1	615 069 054
Total			\$133	408

Total p - y utilization 19.9 person-years out of 21 positions

### TABLE VI-4 CALCULATION OF STATION UNIT SALARY COST

Sta	tion Group	Units
a)	Hydrometric Conventional Access Station Units (includes hydrometric station where sediment is monitored)	168.70
b)	Sediment Station Units = 16.25 x 0.90 (0.90 is the incremental salary cost coefficient for the sediment portion over and above the cost of a hydrometric station. It is based on previous years' data)	14.62
	Combined Hydrometric &	
	Weighted Salary Units	183.32
	Unit Salary Cost (Hydrometric Conventional)	
	$= \frac{\$444\ 795}{183.32} = \$2\ 426$	
	Unit Salary Cost (Sediment only) (\$2426 x 0.9) = \$2 183	
c)	Hydrometric Remote Access Station Units	42.45
	Unit Salary cost (Hydrometric Remote)	
	= \$133 408 $=$ \$3 143	

42.45

DETAILED COST SUMMANY 1985-86

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TAB	LE	VI	-5
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DESCRIPTION         UBJECT         0.000         0.001         0.012         1.615           02. TRANSPORTATION         01         594.60         123.00         364.52         1465.1           TLAVEL & FEFSLA         01         594.60         323.00         527.966         130.00         364.52         1465.1           TLAVEL & FEFSLA         712         32.20         615.26         1676.24         4503.00         627.966         1300.00         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70         6301.70		LINE											
92. TRANSPORTATION : COMUNICATION         94.60         433.00         394.52         145           THAVEL : LYEPSSS         704         911.25         579.90         541.70         2613.0           TRAVEL : TRENSS         711         323.20         615.26         1678.14         579.90         541.70         2613.0           TRAVEL : TRENSS         711         323.20         615.26         1678.14         539.80         4668.00         1362.10         1602.90         739.20         134.77           TRAVEL USA TITH WORK         714         825.00         392.80         4668.00         1362.10         1602.90         739.20         1234.77           TRAVEL USA TITH WORK         743         870.00         75.81         913.17         390.55         2389.62           TRAVEL TRATHING         745         94.50         2.30         108.37         255.67         51.75           TRAVE EXF MON-FS         750         145.44         575.56         7400.61         7400.61           SALE / MON-FS         750         122.56         427.58         364.04         36.97         40.84           HEKCH HIK K TAMS         804         121.67         132.45         100.46         50.00         50.30         100.04	DESCRIPTION	OBJECT	0000	0001	E000	0004	0005	0006	0007	0010	0016	0017	1615
TLAVEL LIFEMESS         TOT         594.50         423.00         594.50         1445.1           RUS TAAL STS CHARVE         704         911.25         579.90         523.06         1506.71         6301.70         632.19         8.0           CAR MILLEAGE         712         322.30         325.00         1506.71         6301.70         632.19         8.0           CAR MILLAGE         712         322.30         326.30         326.01         1600.70         739.20         123.7           THAWE TRAVE CHAR         714         625.60         537.10         328.02         3289.62         328.01         1600.50         739.20         123.7           THAVEL TRAVE CHAR         743         670.00         797.20         236.75         51.75         350.32           TRAVEL TRANEL REON TRAFT RON TRAFT RON TRAFT         760         145.64         755.66         320.00         50.00         110.00         103.46.65         962.45         1412.81           TRAVE TRANE NORTS         760         145.64         755.66         321.75         51.75         350.32         740.61           TRAVE TRANE NORTS         760         145.64         755.26         51.01         103.46.01         103.46.01         103.45.01	02 TRANSPORTATION & COM	MUNICATI	ON				· .						
BUD ITAT CTS CHALLS         704         911.25         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         201.20         <	TRAVEL EXPENSES	201		594.60					423.00		384.52		1465.13
TRAVEL 0: FEMSE         711         32.20         615.26         1676.24         4520.00         8239.00         1506.71         6301.70         6321.19         10.00           TITM WK TRAV CHAR         714         825.60         537.10         328.05         329.30         1382.10         160C.90         739.20         1234.7           TRAVEL USA TITH WORK         731         75.81         915.17         390.93         2389.62         2389.62           VACATION TRAY ERON I.P.A         743         870.00         796.20         1140.65         962.45         1412.65           TRAVEL USA TITH WORK         744         870.00         756.20         1140.65         962.45         1412.65           TRAVEL COSTS         760         1342.45         756.66         750.20         108.37         2536.75         150.75           THAVEL COSTS         760         1342.45         752.66         750.20         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.46         95.0         103.65         103.10         10.80	BUS TEAY CTS CHARGE	704		911.25					579.90		541.20		2613.02
CAR MILEAGE         712         Child Child Child 1225,5         Control Hourin 1225,5         Contreateeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee	TRAVEL E PENSE	711		32.00	615.26	1678 24	45303.00	8239.06	1506 71	6301 70	690 19		8 06
IT WK TRAV CHAR         714         825.60         337.10         355.05         392.80         4068.00         1382.10         1602.90         739.20         1234.7           TRAVEL USA TITH WORK         731         75.81         912.17         390.50         2389.62           VACATION TRAY FROM LF.A         743         670.00         796.20         1148.65         962.45         1412.8           TRAVEL USA TITH WORK         744         670.00         796.20         1148.65         962.45         1412.8           TRAVEL ENG STAFTING         745         94.50         2.30         108.37         2536.75         51.75           TRAVEL ENG STAFTING         745         760         145.64         755.66         350.37         730.61           SALE/FUNCHARSE OF RES         760         1322.56         427.58         364.04         36.97         13964.0           TRAVEL COSTS         760         122.56         427.58         364.04         36.97         1304.46         95.0           UNERPEC TRANS         605         21.00         537.42         7.31         14.00         3025.75           COUDERS ERV         853         8.90         17.00         136.53         5.90         71.50         22.4	CAR MILEAGE	712			010.20	10/0114	329 31	020.100	1000.1	0001.70	002.17		0.00
TAVEL USA TUSTAN         730         CLLOB         SSF.10         SSF.10         CLLOB         75.0         LLOB         75.0         15.0         75.0         15.0         75.0         15.0         75.0         75.0         75.0         75.0         75.0         15.0         75.0         15.0	ITIN HE TRAN CHAR	714	025 60	627 10			205 05	202 00	1000 00	1000 10	1600 00	500 50	1224 20
The LUSA RUSIN RACEL LUSA RUSIN RACE LUSA RACE LUSA RUSIN RACE LUSA RUSIN RACE LUSA RUSIN RACE LUSA RUSIN RACE LUSA RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN RUSIN	TRAUEL USA DUCIN	719	023.00	357.10			300.00	595.00	4000.00	13010	1004.90	/ 39.20	1.54.70
IAMORL 05H 111W 00KH.       731       75.01       91.1.       390.93       230.9.2         TRAVEL 10H 11A1 TRAT TRON 1.1.A       743       870.00       796.20       1148.65       962.45       1412.81         TRAVEL TRAINING       745       94.50       2.30       108.37       2536.75       51.75       350.3.21         TRAVE EXP NON-F5       700       145.64       755.66       742.61       742.61       742.61         CENT RENOV SERV DSS       766       766       364.04       36.97       1398.40       132.46       742.61         CENT RENOV SERV DSS       766       1345.45       22.00       364.04       36.97       1398.40       103.46       92.0         MERCH HUS TRANS       804       216.72       350.3       22.00       8.00       2.00       2.00       8.00       2.00       2.00       2.00       2.45       0.00       2.05       2.00       2.45       0.00       2.00       2.00       2.45       0.00       2.00       2.00       2.50       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00       2.00	TRAVEL USH DUSIN	/30			85 01		010 15		243.71		0000 10		
VALUATION         INSTRUCT         PROFE         Profector         Pro	IRAVEL USA IIIN WURK	/31			/5.81		914.17		390.93		1387.02		
TRAVEL TRAINING       744       870.00       796.20       1148.65       962.45       1112.81         TRAVE EXP NON-P5       750       2.30       108.37       2536.75       51.75         TRAVE EXP NON-P5       760       145.64       755.86       350.32         SALE/PURCHASE OF RES       760       145.64       755.86       320.32         SALE/PURCHASE OF RES       760       145.64       755.86       320.32         CENT REMOW SERV DSS 766       13994.0       132.56       427.58       364.04       36.97       410.81         NEECH TRUCK TRANS 004       218.78       1382.56       320.00       50.30       110.00       103.46       95.0         UNSPEC TRANS COBTS       809       9.25       33.43       8.00       20.00       30.35.7         CONTRER OSTAL SERV       851       10.60       197.50       1500.00       55.94       71.50       24.50       80.35.100.45.57         TEL SERV CHARGE       903       345.01       1.80       3326.91       552.65       195.67       74.64       368.36       60.09       985.47         EL DAG DIST CHARGE       904       60.75       110.04       109.21       1196.86       6617.61       75.91 <t< td=""><td>VACATION TRAT FROM 1.F.</td><td>A 743</td><td></td><td></td><td></td><td></td><td>258.20</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	VACATION TRAT FROM 1.F.	A 743					258.20						
TRAVEL FOR STAFFING       745       94.50       2.30       108.37       2536.75       51.75         TRAVEL COSTS       760       145.64       755.86       3303.2         SALF/FUKCHASE OF RES       762       1342.45       7420.6         CENT REMOV SERV DSS       766       1392.45       7420.6         MEKCH AIK TRAMS       801       132.56       427.58       364.04       36.97       410.80         MEKCH MUS TRAMS       804       218.72       1582.98       320.00       50.30       110.00       103.46       95.0         UNSPEC TRANS COSTS       805       22.90       8.50       3.60       3.00       28.07         OTHEK POSTAL SERV       853       8.90       9.25       33.43       8.00       20.05       22.40       80.35       104.03       303.22       104.03       303.22       24.05       80.35       104.95       22.40       125.04       22.40       126.05       126.05       127.50       22.40       125.04       24.06       103.65.17       126.05       126.72       7.31       14.00       303.93       126.05       126.05       126.05       126.05       126.05       126.05       126.05       126.05       126.05       126.05 <td< td=""><td>TRAVEL TRAINING</td><td>744</td><td></td><td>870.00</td><td></td><td></td><td></td><td></td><td>796.20</td><td></td><td>1148.65</td><td>962.45</td><td>1412.85</td></td<>	TRAVEL TRAINING	744		870.00					796.20		1148.65	962.45	1412.85
TRAVE EXP NOM-PS       750       2.30       108.37       2536.75       51.75         TRAVEL COSTS       760       145.64       755.86       7420.6         SALE/PURCHASE OF RES       762       1342.45       7420.6         CENT REMOU SERV DOSS 766       13984.0       132.56       427.58       364.04       36.97       410.8         NEECH FURCK TRANS       801       132.56       427.58       364.04       36.97       410.8         UNSPEC TRANS COSTS       809       9.25       33.43       8.00       5.0       100.00       103.46       95.07         OTHER FORTAL SERV       853       1.00       495.27       7.31       14.00       305.72       24.50       80.35       100.47       24.50       80.35       100.47       25.07       7.31       14.00       303.57       21.50       124.50       80.35       100.47       50.94       71.64       366.86       80.09       38.67       74.64       366.86       80.09       38.67       74.64       366.86       80.09       38.67       74.64       366.86       80.09       38.67       74.64       36.86.96       60.75       74.64       36.86.96       80.09       38.67       74.64       366.86       90.613 <td>TRAVEL FOR STAFFING</td> <td>745</td> <td>94.50</td> <td>94.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	TRAVEL FOR STAFFING	745	94.50	94.50									
TRAVEL COSTS       760       145.64       755.86       3503.21         SALE/PUKCHASE OF FES       762       1342.45       7320.66       13984.0         MEKCH AIK TKANS       801       132.56       427.58       364.04       36.97       410.8         MERCH AIK TKANS       804       218.78       1582.98       320.00       50.30       110.00       103.46       95.07         MERCH STRUCK TRANS       804       218.78       1582.98       320.00       50.30       110.00       103.46       95.07         MERCH STRUCK TRANS       805       22.90       8.50       2.00       8.00       .00         UNSPEC TRANS COBTS       809       9.25       33.43       8.00       .00       28.07         OTHER FOSTAL SERV       853       6.90       17.00       495.37       7.31       14.00       3035.10       28.07         CENT FREIGHT SERV       854       110.66       140.47       580.69       1573.59       1500.00       55.94       71.50       22.40       17.57         TEL GRA DEFT COMM       901       11.80       326.91       53.63       619.38       .30       9803.97       9803.97       9803.97       9803.97       9803.97       9803.97	TRAV EXP NON-PS	750			2.30		108.37	2536.75		51.75			
SALE/PUKCHASE OF RES         762         1342.45         7420.6'           CENT REMOW SERV DISS         766         13984.0         1322.56         427.58         364.04         36.97         410.8''           MERCH AUK TKANS         801         132.56         427.58         364.04         36.97         410.8''           MERCH AUK TKANS         803         218.78         1582.98         320.00         50.30         110.00         103.46         95.0''           UNSPEC TRANS COSTS         809         9.25         33.43         8.00         1.00         305.7''         7.31         14.00         303.5'''         28.0''''''''''''''''''''''''''''''''''''	TRAVEL COSTS	760		145.64			755.86						3503.25
CENT REMOV SERV DSS       766       113994.0         MEECH AIK TKANS       801       132.56       427.58       364.04       36.97       410.8         MEECH TRUCK TRANS       804       216.78       1582.38       320.00       50.30       110.00       103.46       95.0         MEECH TRUCK TRANS       805       32.90       3.43       8.00       .26.07         UNSPEC TRANS COSTS       809       9.25       3.43       8.00       .28.00         OTHER FUGT       851       1.00       495.27       7.31       14.00       0325.76         CURT REND DIST CHARGE       900       17.00       136.53       71.50       72.40       860.01       326.41         CENT TREND DIST CHARGE       903       345.01       1.80       326.41       552.45       195.67       74.64       368.36       90.98       960.93       960.93       110.44       192.14       863.06       963.30       960.93       960.93       110.44       192.14       110.66       167.14       710.66       17.67       110.47       109.21       1192.86       617.61       710.46       66.17.61       710.46       165.05       150.01       150.01       150.01       150.01       150.01       150.01	SALE/PURCHASE OF RES	762		1342.45									7420.67
MERCH AIR TRANS         BOI         132.56         427.58         364.04         36.97         40.8           hERCH AIR TRANS         804         218.78         1582.98         320.00         50.30         110.00         103.46         95.0           MERCH BUS TRANS         805         22.90         33.42         8.00         36.97         40.8         95.0           UMSPEC TRANS COSTS         809         9.25         33.42         8.00         30.00         30.85.0         30.00         30.02         36.97         40.8         95.0         30.00         30.01         30.00         30.01         30.00         30.01         30.00         30.01         30.00         30.01         30.00         30.01         30.01         30.00         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         30.01         <	CENT REMOV SERV DSS	766											13984.01
HECH TRUCK TRANS         BO4         218.78         1582.98         320.00         50.30         110.00         103.46         95.0           MERCH BUS TRANS         S05         32.99         3.43         8.50         8.60         3.60           MARCL POST         S51         1.91         28.00         8.50         8.60         3.60           PARCEL POST         S51         1.00         495.37         7.31         14.00         305.76           CDURTER SERV         S53         B.90         17.00         136.53         22.40         80.35         100.47         509.96           CENT FRENGHT SERV         B54         110.60         140.47         509.967         74.64         368.86         60.09         385.87           TEL LONG DIST CHARGE         903         345.01         1.80         326.91         552.65         195.67         74.64         368.86         60.09         385.87           TEL LONG DIST CHARGE         904         93.63         619.38         .30         9803.91         110.04         109.25         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5         523.93.5 <td>MERCH AIR TRANS</td> <td>801</td> <td></td> <td></td> <td>132.56</td> <td></td> <td>427.58</td> <td></td> <td>364.04</td> <td></td> <td>36.97</td> <td></td> <td>410.80</td>	MERCH AIR TRANS	801			132.56		427.58		364.04		36.97		410.80
HERCH BUS TRANS         BOS         22.90         BLOG	MERCH TRUCK TRANS	804			218.78		1582.98	320.00	50.30	110.00		103.46	95.00
UNSPEC TRANS COSTS         B09         9.25         33.42         B00         3.00           PARCEL POST         B51         51.91         28.00         28.00           OTHER POSTAL SERV         B52         1.00         495.37         7.31         14.00         3035.76           COURTER SERV         B53         8.90         17.00         136.53         24.50         80.35         1004.92           CENT FREGHT SERV         B54         110.60         140.47         580.69         1573.59         1500.00         55.94         71.50         22.40         67.75           TEL GTA DEFT COMM         901         1.80         325.21         55.65         195.67         74.64         368.30         9803.91           MESS DATA COMN SERV         906         60.75         110.04         109.21         1196.86         6617.61         471.08           PUBLIC KROCHURES         1011         180.09         9.42         153.45         1448.62         1315.74         286.92           OTH PRINT SENV ACD DSS         1021         10.00         121.26         29.07         7.72         29.07         7.72           SUBTOTALS         0.00         486.19         0.00         19.42         0.00	MERCH BUS TRANS	805					22.90		3.50				
DBSPL         DATE         DATE <thdate< th="">         DATE         DATE         <th< td=""><td>HERCH BOO IRANG COSTS</td><td>000</td><td></td><td></td><td>9 95</td><td></td><td>22 42</td><td></td><td></td><td>0 00</td><td></td><td></td><td>2 00</td></th<></thdate<>	HERCH BOO IRANG COSTS	000			9 95		22 42			0 00			2 00
DTHER POSTAL SERV       851       1.00       495.27       7.31       14.00       305.74         COURTER SERV       853       8.90       17.00       136.53       24.50       80.35       1004.97         CENT FREGHT SERV       854       110.66       140.47       580.69       157.59       1500.00       55.94       71.50       22.40       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97	DADCEL LACT	951			7 . 2		51 91			0.00			20.00
UDHER PUSIAL SERV       552       1.00       17.00       190.3       7.31       14.00       303.45         COURTER SERV       853       8.90       17.00       136.53       24.50       50.35       1004.97         CENT FREIGHT SERV       854       110.60       140.47       580.69       1573.59       1500.00       55.94       71.50       22.40       617.57         TEL GIM DEFT COMM       901       509.67       679.97       679.97       680.00       1365.37         TEL SERV CHARGE       903       345.01       1.80       3326.91       552.65       195.67       74.64       368.36       80.09       385.87         MESS DATA COMM SERV       906       60.75       110.04       109.21       1196.86       6617.61       471.08         SUBFOTALS       920.10       5354.20       1211.42       2260.73       60396.45       13351.30       9411.54       986.13       7823.35       9335.56       52938.5         O3 INFORMATION       10       10.00       10.00       121.26       153.45       1448.62       1315.74       286.49         PUBLIC BROCHURES       101       10.00       10.00       121.26       29.07       7.72       29.07       7.72	PARLEL PUSI	051		1 00			ADE 27			7 31	14 00		20.09
CUDRIEK SERV       853       8.90       110.60       135.33       150.33       124.50       80.35       104.97         CENT FREIGHT SERV       854       110.60       140.47       580.69       1573.59       1500.00       55.94       71.50       22.40       107.55         TEL GTA BEPT COMM       901       5093.67       679.94       680.00       1366.17         TEL LORG DIST CHARGE       903       345.01       1.80       3326.91       552.65       195.67       74.64       368.36       80.09       385.91         TEL SERV CHARGES       904       906       60.75       110.04       109.21       1198.66       6617.61       4710.66         ENOUGH TALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52938.5         OS INFORMATION       101       10.00       121.26       153.45       1448.62       1315.74       286.07       29.07       7.72         DEFT. PRINTING SERV       1021       10.00       121.26       29.07       7.72       153.45       1655.90       1329.26       3996.06         OH PRINT COMM PRINT       1022       468.19       0.00	UTHER PUSTAL SERV	852		1.00	15 00		493.37			/.31	14.00		3035.76
CENT FREIGHT SERV       B54       110.50       140.47       560.59       157.3.59       150.00       55.94       71.50       22.40       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       679.97       680.00       1856.17         TEL GIA DEPT COMM       90       915       93.63       619.38       .30       9806.13       7823.35       9303.97       150.00       150.07       74.64       368.36       80.09       98.50       150.00       98.50       150.00       98.50       150.00       98.50       150.00       98.50       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       150.00       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26	COURTER SERV	853		8.90	17.00		136.53	1500 00			24.50	80.35	1004.92
TEL DAR DEPT COM       901       303,345.01       1.80,3236.51       552.65       195.67       74.64       368.36       80.09,385.87         TEL SERV CHARGES       904       93.63       619.38       .30       9803.93         MESS DATA COMM SERV       906       60.75       110.04       109.21       1198.86       6617.61       4710.86         ENVOY 100       915       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52398.8       15.02         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52398.8       15.02         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52398.8       15.02         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52398.8       15.02       121.26       121.26       121.26       121.26       121.26       121.26       121.26	CENT FREIGHT SERV	854		110.80	140.47	580.69	15/3.09	1500.00	55.94	/1.50		22.40	417.57
TEL LONG DIST CHARGE       903       345.01       1.80       32.6.91       55.65       74.64       368.36       80.09       90.01         TEL SEW CHARGES       904       93.63       619.38       .30       980.99       980.99         MESS DATA COMM SERV       906       60.75       110.04       109.21       1198.86       6617.61       4710.86         ENVOY 100       915       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       532.85       15.01         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       532.85       15.01         OTHEK PRINT SERV ACO DIS       101       1000       121.26       86.00       121.26       121.26       121.26       121.26       121.26       121.26       122.26       165.90       1329.28       3996.00       122.5.16       56.95       5.82       1225.16       56.95       5.82       1225.16       122.26       120.00       42.77       153.45       1655.90       1329.28       3996.00       122.25.16       120.12       120.12       120.12	TEL GIA DEPI LUMM	901		0 4 F . A .		1 00	5099.67	<b>FFO</b> / <b>F</b>	105 65	. 0/9.9/	679.94	680.00	1386.17
TEL SERV CHARGES       904       93.63       619.38       .30       9603.69         MESS DATA COMM SERV       906       60.75       110.04       109.21       1198.86       6617.61       4710.86         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52938.5         O3       INPRMATION       1       1       9.42       153.45       1448.62       1315.74       2864.9         OTHER PEINT SERV ACD DSS       1011       0.00       10.00       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       133.45       1655.90       1329.28       3996.06       0.00       121.26       125.25       1655.90       1329.28       3996.06       0.00       121.26       126.27       153.45       1655.90 <td>TEL LONG DIST CHARGE</td> <td>903</td> <td></td> <td>345.01</td> <td></td> <td>1.80</td> <td>3326.91</td> <td>227.62</td> <td>195.67</td> <td>74.64</td> <td>368.36</td> <td>80.09</td> <td>385.87</td>	TEL LONG DIST CHARGE	903		345.01		1.80	3326.91	227.62	195.67	74.64	368.36	80.09	385.87
MESS DATA COMM SERV       906       60.75       110.04       109.31       1198.86       6617.61       4710.86         ENVOY 100       915       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       15.0       16.0       15.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0       16.0	TEL SERV CHARGES	904					93.63		619.38	.30			9803.91
ENVOY 100       915       15.07         SUBTOTALS       920.10       5354.20       1211.42       2260.73       60896.45       13351.30       9411.54       9886.13       7823.35       9335.56       52938.5         O3 INFORMATION       101       86.00       86.00       86.00       86.00         OTHER PEINT SERV ACO DBS       101       10.00       121.26       86.00         OTH PRINT COMM PRINT       1022       468.10       29.07       7.72         PEPT. PRINTING SERV.       1026       42.77       56.95       5.82       1225.16         OUTH PRINT COMM PRINT       1022       468.10       29.07       7.72       153.45       1655.90       1329.28       3996.06         O4 PROFESSIONAL AND SPEC.       SERVICES       42.77       56.95       5.82       1225.16         SUBTOTALS       0.00       486.19       0.00       19.42       0.00       42.77       153.45       1655.90       1329.28       3996.06         O4       PROFESSIONAL AND SPEC.       SERVICES       662.50       700.00       749.50         RESEARCH CONTRACT       1160       10097.00       3185.97       243.51       243.51       1095.90       243.51       1095.90       1095.9	MESS DATA COMM SERV	906		60.75				110.04	109.21	1198.86		6617.61	4710.86
SUBTOTALS         920.10         5354.20         1211.42         2260.73         60896.45         13351.30         9411.54         9886.13         7823.35         9335.56         52938.5           03         INFORMATION         10.00         10.00         10.00         10.00         121.26           0THER         PEINT SERV ACO DBS         1013         18.09         9.42         153.45         1448.62         1315.74         2864.90           PUBLIC         EROCHUKES         1021         10.00         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.25         121.25         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         121.26         1	ENVOY 100	915											15.02
03 INFORMATION       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       900       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       9000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       10000       10000	SUBTOTALS		920.10	5354.20	1211.42	2260.73	60896.45	13351.30	9411.54	9886.13	7823.35	9335.56	52938.50
PUBLIC #A0CHURES       1011       86.00         OTH ## PEINT SERV ACD D3S       1013       18.09       9.42       153.45       1448.62       1315.74       2864.90         PUBLIC BROCHURES       1021       10.00       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.26       121.25.16       121.26       121.25.16       121.26       122.51.16       121.26       122.51.16       122.51.16       122.51.16       122.51.16       122.51.16       122.51.16       122.51.16       122.51.16       123.51.25.26       123.52.28       3996.06       0.00       121.26       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25.25.16       123.51.25	03 INFORMATION			i									
OTHER PEINT SERV ACG D3S       1013       18.09       9.42       153.45       1448.62       1315.74       2864.90         PUBLIC BROCHUKES       1021       10.00       121.26       121.26         OTH PRINT COMM PRINT       1022       468.10       29.07       7.72         DEPT. PRINTING SERV.       1026       42.77       153.45       1655.90       1329.28       3996.06         O4 PROFESSIONAL AND SPEC.       SERVICES       662.50       700.00       10097.00       3185.97         STF DEV TR PSC EX LGTR       1220       3685.00       10097.00       3185.97       662.50       700.00       749.50         TU FEES UNIV & COLL       1221       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STENO TYP SERV       1301       10097.00       3185.97       1095.00       500.00       9990.00       3080.00       1512.50         CONTRCT STENO TYP SERV       1301       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT CLERICAL SERVIC       1302       205.85       205.85       205.85       205.85       205.85         OTH TEMP HELP SERV       1303       36.00       130.27       752.98	PUBLIC BROCHURES	1011											86.00
PUBLIC BROCHURES       1021       10.00       121.26         OTH PRINT COMM PRINT       1022       468.10       29.07       7.72         BEPT. PRINTING SERV.       1026       42.77       56.95       5.82       1225.16         SUBTOTALS       0.00       486.19       0.00       19.42       0.00       42.77       153.45       1655.90       1329.28       3996.06         O4 PROFESSIONAL AND SPEC.       SERVICES       1160       15000.00       10097.00       185.97       153.45       1655.90       1329.28       3996.06         GAUGE ATTEND SERV       1171       10097.00       3185.97       662.50       700.00       749.50         STF DEV TR PSC EX LGTR       1220       3685.00       243.51       243.51       1095.90       243.51         TR PS DTH       1222       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STEND TYP SERV       1301       10.05.90       1005.90       205.85       205.85       205.85       205.85         OTH TEMP HELP SERV       1303       36.00       130.27       752.98       98.50       360.40       4830.00       1248.47         LAUND CLEAN REL SERV       1501       127.23	OTHER PEINT SERV ACO DE	5 1013		18.09			9.42			153.45	1448.62	1315.74	2864.90
OTH PRINT COMM PRINT       1022       468.10       29.07       7.72         DEPT. PRINTING SERV.       1026       42.77       56.95       5.82       1225.16         SUBTOTALS       0.00       486.19       0.00       19.42       0.00       42.77       153.45       1655.90       1329.28       3996.06         04 PROFESSIONAL AND SPEC.       SERVICES       RESEARCH CONTRACT       1160       15000.00       19.42       0.00       42.77       153.45       1655.90       1329.28       3996.06         04 PROFESSIONAL AND SPEC.       SERVICES       RESEARCH CONTRACT       1160       15000.00       130.27       153.45       1655.90       1329.28       3996.06         GAUGE ATTEND SERV       1171       10097.00       3185.97       662.50       700.00       749.50         STF DEV TR PSC EX LGTR       1220       3685.00       662.50       700.00       749.50         TR PS OTH       1222       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STEND TYP SERV       1301       17.00       1085.00       205.85       205.85       205.85       205.85         OTH TEMP HELP SERV       1303       36.00       130.27       752.98	PUBLIC BROCHURES	1021					10.00				121.26		
DEPT. PRINTING SERV.         1026         42.77         56.95         5.82         1225.16           SUBTOTALS         0.00         486.19         0.00         0.00         19.42         0.00         42.77         153.45         1655.90         1329.28         3996.06           04         PROFESSIONAL AND SPEC.         SERVICES         RESEARCH CONTRACT         1160         15000.00         10097.00         3185.97         153.45         1655.90         1329.28         3996.06           GAUGE ATTEND SERV         1171         10097.00         3185.97         662.50         700.00         749.50           STF DEV TR PSC EX LGTR         1220         3685.00         17.00         1085.00         243.51           TR PS OTH         1222         17.00         1085.00         500.00         9990.00         3080.00         1512.50           CONTRCT STEND TYP SERV         1301         17.00         1085.00         500.00         9990.00         3080.00         1512.50           CONTRCT CLERICAL SERVIC         1302         17.00         1085.00         205.85         1095.90         1095.90         205.85           OTH TEMP HELP SERV         1303         36.00         130.27         752.98         98.50         360.40 <td>OTH PRINT COMM PRINT</td> <td>1022</td> <td></td> <td>468.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>29.07</td> <td>7.72</td> <td></td>	OTH PRINT COMM PRINT	1022		468.10							29.07	7.72	
SUBTOTALS         0.00         486.19         0.00         19.42         0.00         42.77         153.45         1655.90         1329.28         3996.06           04 PROFESSIONAL AND SPEC.         SERVICES           RESEARCH CONTRACT         1160         15000.00           GAUGE ATTEND SERV         1171         10097.00         3185.97           STF DEV TR PSC EX LGTR         1220         3685.00         662.50         700.00         749.50           TUI FEES UNIV & COLL         1221         17.00         1085.00         243.51         1095.90           CONTRCT STENO TYP SERV         1301         1097.00         1085.00         500.00         9990.00         3080.00         1512.50           CONTRCT STENO TYP SERV         1301         1095.90         205.85         205.85           OTH TEMP HELP SERV         1303         36.00         130.27         752.98         98.50         360.40         4830.00         1248.47           LAUND CLEAN REL SERV         1501         127.23         127.23         127.23         127.23         127.23         127.23         127.23 <td>DEPT. PRINTING SERV.</td> <td>1026</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42.77</td> <td></td> <td>56.95</td> <td>5.82</td> <td>1225.16</td>	DEPT. PRINTING SERV.	1026							42.77		56.95	5.82	1225.16
04 PROFESSIONAL AND SPEC. SERVICES           RESEARCH CONTRACT         1160         15000.00           GAUGE ATTEND SERV         1171         10097.00         3185.97           STF DEV TR PSC EX LGTR         1220         3685.00         662.50         700.00         749.50           TUI FEES UNIV & COLL         1221         243.51         243.51         243.51           TR PS DTH         1222         17.00         1085.00         500.00         9990.00         3080.00         1512.50           CONTRCT STEND TYP SERV         1301         1095.90         205.85         205.85           DTH TEMP HELP SERV         1303         36.00         130.27         752.98         98.50         360.40         4830.00         1248.47           LAUND CLEAN REL SERV         1501         127.23         127.23         127.23         127.23         127.23	SUBTOTALS		0.00	486.19	0.00	0.00	19.42	0.00	42.77	153.45	1655.90	1329.28	3996.06
RESEARCH CONTRACT       1160       15000.00         GAUGE ATTEND SERV       1171       10097.00       3185.97         STF DEV TR PSC EX LGTR       1220       3685.00       662.50       700.00       749.50         TUI FEES UNIV & COLL       1221       17.00       1085.00       243.51         TR PS OTH       1222       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STEND TYP SERV       1301       1005.90       205.85       1005.90       1095.90         CONTRACT CLERICAL SERVIC       1302       130.27       752.98       98.50       360.40       4830.00       1248.47         LAUND CLEAN REL SERV       1501       127.23       127.23       127.23       127.23       127.23	04 PROFESSIONAL AND SPE	C. SERVI	CES			and a supervised of the local day				and a second	and the first of the local of the second	and all distant of all states	
GAUGE ATTEND SERV     1171     10097.00     3185.97       STF DEV TR PSC EX LGTR     1220     3685.00     662.50     700.00     749.50       TUI FEES UNIV & COLL     1221     17.00     1085.00     243.51       TR PS DTH     1222     17.00     1085.00     9990.00     3080.00     1512.50       CONTRCT STEND TYP SERV     1301     10097.00     1085.00     205.85       DTH TEMP HELP SERV     1303     36.00     130.27     752.98     98.50     360.40     4830.00     1248.47       LAUND CLEAN REL SERV     1501     127.23     127.23     127.23     127.23     127.23	PESEABCH CONTRACT	1160		15000 00									
STF DEV TR PSC EX LGTR       1220       3685.00       662.50       700.00       749.50         TUI FEES UNIV & COLL       1221       243.51       243.51         TR PS OTH       1222       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STENO TYP SERV       1301       1095.90       205.85       205.85         OTH TEMP HELP SERV       1303       36.00       130.27       752.98       98.50       360.40       4830.00       1248.47         LAUND CLEAN REL SERV       1501       127.23       127.23       127.23       127.23       127.23       127.23	GAUGE ATTEND SERV	1171			1	0097.00	3185.97						
Str DEV IN TR FSC EX LOTK       1220       3603.00       243.51         TU I FEES UNIV & COLL       1221       243.51         TR FS DTH       1222       17.00       1085.00       500.00       9990.00       3080.00       1512.50         CONTRCT STEND TYP SERV       1301       1095.90       205.85       205.85         OTH TEMP HELP SERV       1303       36.00       130.27       752.98       98.50       360.40       4830.00       1248.47         LAUND CLEAN REL SERV       1501       127.23       127.23       127.23       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00       100.00	CTE DEU TE DEC EV LETE	1220		3685 00			0100.37				667 EA	700 00	740 50
TR PS DTH     122     17.00     1085.00     500.00     9990.00     3080.00     1512.50       CONTRCT STEND TYP SERV     1301     1095.90     1085.00     205.95       CONTRACT CLERICAL SERVIC     1302     205.85     205.85       DTH TEMP HELP SERV     1303     36.00     130.27     752.98     98.50     360.40     4830.00     1248.47       LAUND CLEAN REL SERV     1501     127.23     127.23     127.23     127.23	THE FEE HATH + COLL	1221		3003.00							242 51	/00.00	/49.30
In Form         In Form <thin form<="" th=""> <th< td=""><td>TE BE OTH</td><td>1222</td><td></td><td></td><td></td><td></td><td>17 00</td><td></td><td>1005 00</td><td>500 00</td><td>443.01</td><td>2000 00</td><td>1510 50</td></th<></thin>	TE BE OTH	1222					17 00		1005 00	500 00	443.01	2000 00	1510 50
CONTRACT CLERICAL SERVIC 1302         1095.90           OTH TEMP HELP SERV         1303         36.00         130.27         752.98         98.50         360.40         4830.00         1248.47           LAUND CLEAN REL SERV         1501         127.23         127.23         127.23	CONTROL OTENO TYP OPEN	1222					17.00		1082.00	500.00	9990.00	3080.00	1512.50
CUNINACI CLERICAL SERVIC 1302         205.85           OTH TEMP HELP SERV         1303         36.00         130.27         752.98         98.50         360.40         4830.00         1248.47           LAUND CLEAN REL SERV         1501         127.23         127.23         127.23	CONTROL SIEND ITP SERV	1301											1092.90
DIM TEMP HELP SERV 1303 36.00 130.27 752.98 98.50 360.40 4830.00 1248.47 LAUND CLEAN REL SERV 1501 127.23	CUNIKACT CLERICAL SERVIC	1302											205.85
LAUND CLEAN REL SERV 1501 127.23	OTH TEMP HELP SERV	1303				36.00	130.27	752.98		98.50	360.40	4830.00	1248.47
	LAUND CLEAN REL SERV	1501					127.23						

AUTHORITY CODE 101

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		0000	0001	0003	0004	0005	0006	0007	0010	0016	0017	1615
EDP SERV PURCH OTH DEPT EDP PURCH SOFT	1505 1510		5645.21							106.25 4475.88	1007.13 5455.00	417.21
CNTRCT ADMIN DSS SERV CH	1525		27782.62									
GRAPHIC SERV OTH PHOTO SERV Maint SERV Monum Plo Brokekage Fees	1535 1536 1543 1554		1980.00	7168-75		84.94	5.05	15.52	35.53	157.50 97.30		
MEMBERSHIP FEES	1575				·.			207.00		207.00		
OTH SERV CONTR NOT SPEC	1586		958.70								1284.00	
CEU NES PUE GOU DEPT	1589		1068 75			120.07						0 00
SUBTOTALS	1376	0.00	56120.28	7168.75	10133.00	3665.48	758.03	1307.52	634.03	16300.34	16356.13	5229.43
	*******		and the first of the second second second									
07 RENTALS												
RENIAL LANDS	1601		2266 78			2585.00	•					633 33
ENT PHOTO PRINT FOUTP	1621		2300.70									960.00
RNT OFF MACH EXC FURN	1622				•							672.40
OFFICE EQUIP.	1623											571.18
PHOTO AND AUDIOVISUAL EQ	1624		60.00									
RENT MACH EQUIP	1625								40.00			
LEASE MOTOR VEHIC	1630					180.68			135.00			
RENTAL AIRCRAFT	1635					1	22136.02		19830.47			
RENTAL OF WAREHOUSE	1640							5750.00				
RENT BLDG OTH	1642					363.57				•		
RENT GAS CYLIND	1650					5272.40	4313.79	•	610.00			
RENT EQUIP NES	1651					143.18	40.00					0.00
SUBTOTALS		0.00	2426.78	0.00	0.00	8544.83	126489.81	5750.00	20615.47	0.00	0.00	2836.80
OB PURCHASED REPAIR AND U	PKEEP			0701 76	57 00	1005 07						
MEA CUNI LAB INSI EXCXRA	1718		54 00	3/21./6	56.00	4985.97	/50.00					
RENIAL OF EGIF	1723		54.00						255 26		,	967 99
CINER EGUIP	1735								200.00	1614 57	14975 49	1967.99
EDF EGOIFHENI ED MOT UFH	1746		4.92		6.00	4684.74			4247.63	1014.57	14045.40	14.01
RENTAL OF MISC VEHICLES	1747		11.74		0.00	440.20			121/100			14.01
DSS SERV CHARGES	1750											136.80
GAUGE STATIONS	1805					47.00						
REPAIRS TO WAREHOUSE	1850							1660.00				
TENANT SERV DPW REVO FUN	1880	3096.39	73.50									0.00
SUBTOTALS		3096,39	132.42	3721.76	62.00	10157.91	750.00	1660.00	4502.99	1614.57	14825.48	2118.80
09 UTILITIES, MATERIALS &	SUPPLI	ES										
ELECT CONSUMP	1901					29921.42	1166.75				3	3000.00
ROPE FABRIC	2006					244.83						
OTHER SAND & GRAVEL MET	2009					56.25			30.00	10.00		
AUTOMOTIUE GAS	2013		260 27		12 20	21524 01		94 94	98.75	12.38		919 99
AUTATION CAS	2014		200.37		10.30	31324.91	1502 65	01.74	0300.33	190.17	,	1919.09
TET FUEL	2015						2269.76					
OTH PETRO COAL PROD	2018		1.97		5,92	1306.77	2207170		221.24			10.40
LEATH FUR FUB MAT	2019				0.72	110.48						10110

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WOOL FAR MAT	2020			185.31	26.21	1389.20			123.84			
THPER PAPER BUAKN	2021					152.40			582.20			
1671166 FAD DAL CHENTCAL DEL DDAL	2022				5 00	409.90	305 58	0.00	11.10			
FLASTIC RAGS	2025				J	030.23						0.00
CHLORIN OXYG ACETYL	2027					576.92			116 14			
IRON STEEL ALLOYS	2028			606.54		980.73			42.97			
METAL MATERIAL	2029								289.21			
NETAL FABR BASIC PROD	2030				6.14	2570.62	1000.00	3000.00	1358.36			
CEMENT	2031				11.14	860.36						
DEICING SALT	2032					2.67						
ROOFING MAT	2033								20.67			
INSULATION MAT	2035								213.00			
DISPLAY MATERIAL	2037		51.80									
PROTECTIVE CLOTHING	2040					4284.84	1438.77		189.00			
FOUTWEAR APPAREL ACCESS	2041					1402.98	468.00		2.32			
TOILET CLEAN PREP ETC	2042				•	174.66						
KITCH UTENS CUTL TABLEW	2045	·		,		12.69					15.85	
STCK ITEM OTH DSS	2048		89.80			605.10	200.00				523.40	3000.00
AUDIO VISUAL TAPES	2049					10.10				48.62		
MEDIC SUP OPHTHA ORTHO	2050		11.28			1.89						
LIBRARY STCK FRINT	2051		55.08			70.29				576.69	34.00	193.50
MAPS CHARTS	2052					2236.76	650.00		90.00	9.46	86.50	
STATION OFF SUPP	2054		21.55			97.71			2.10	315.69	114.00	2848.58
DRAFI ARI SUPP	2055					34.45			13.25			
PHUIU PAPER CHEM	2058											414.30
DATA PROCES SUPP	2059					95.20				469.34	1409.16	564.08
PHUIUGRAPH GUUDS	2060					39.24	2.79		9.42	135-28		
MED PHARM PROD	2061		15.98	•		4.21			1			16.94
TADDAULTN	2063					82.10	240.00		124.95			
CANEDA CONTR	2064					65.99	76.10		16.94			
PAINT	2068					903 69			74 66	14.31		
MISC PROD AND-VIS BULK	2070			37.05	28.40	2284 21	550 00	89 55	74.66	76 10		
HARDWARE	2071	+		61.25	4.76	2681.86	450 00	07.00	479 79	-0.10		
SUBSCRIPTIONS	2082		80.60			2001100	100100		4/ 7.70			167 56
PURCHASED CASH INC TX	2083		45.22	19.27		1251.25	350.00	21.62		157 37	30 74	107.50
MISC PARTS	2105					56.49				10/104	50.74	14
HT AIR COND REFRIG EQUIP	2111					96.60			245.00			
PLUMB EQUIP FIT	2113					371.50			56.25			
ELEC LIGHT DIST CONT EQU	2114			840.85		3974.56	1030.00		653.03	101.56		
OTH ELEC APPL EQUIP	2116			76.95		622.20	20.64		129.90	59.85		
BATTERIES	2118			2060.89	3.07	3207.32	2625.00		487.15	8.56		
MEA CONT MED OPT INST	2122			8309.70	15.82	6001.40	2049.75	5088.94	274.23			
SAF SANIT EQUIP	2124											266.30
HND TOOL CUTL	2126				8.47	1495.47	505.08		83.56			
OTH EQUIP INCL X-RAY	2128					1337.73	300.00		794.25			
EDP EQUIPMENT	2135									395.70	333.00	
OFF EQUIP UND \$500	2136					135.93						
ELECTRONIC OFFICE EQUIP	2137										89.85	560.57
UTH DEE EUOIP	2138					113.40						9.20

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SOFTWARE FACEAGES	3139										13500.00	
SHIPS BOATS	2140					45.47						
DAEINE EG IP	2141					13.75						
Ph NOT UP-	2146		5.93			4029.65			853.11			92.80
RUE TIRE TURES	2142		0.00		7.33	2221.20			395.88			
MISC UPHITLES	2148					570.98						
QUERSNOW JEHICLES	0149					146.99						0.00
SURTOTALS		0.00	639.58	12197.81	135.34	111999.02	17098.14	8287.91	15035.45	2521.03	16141.50	13195.39
14 ALL OTHER PAYMENTS		******	inen etteris franklistis ra	National and a fight of the second		Sallaliai al al al al al dalla co						
CUSTOMS BUTY	2524		82.60			36.09						
OTH MISC EXPEND	2527					20.00				4.00		
VEH RE FEES	2528		300.00			83.00						
CURRENT METER PARTS						5939.00	1485.00					
REDUCE FOR DOMAIN AND MAN	INES					(-2050.00)						
CHURCHILL TIDAL GAUGE												2390.80
IJC & INTERPROV. BOARDS												335.32
SUBTOTALS		0.00	382.60	0.00	0.00	4028.09	1485.00	0.00	0.00	4.00	0.00	2726.12
TOTALS		4016.49	65542.05	24299.74	12591.07	199311.20	159932.28	3 26459.74	50827.52	29919.19	57987.95	83041.10
AUTHORITY CODE 201												
10 CAPITAL CONSTRUCTION												
MISC	2041							389.50				
GAUGE STATION	2206		******						65879.37			0.00
SUBTOTALS		0.00	0.00	0.00	0.00	0.00	0.00	389.50	65879.37	0.00	0.00	0.00
11 MACHINERY & EQUIPMENT												
CNV ELEV MAT HNDLG	2302							585.00				
MEA CONT LAB INST EXCXRA	2322		1	25890.81			3	35180.47				
FURN FIXT EXC DSS	2333				•			3279.28				
OUTBOARD MOTORS	2337							2034.68				
OTH EQUIP EXC PHOTO	2347							4023.79	2305.83			
OTH FURNITURE AND FIX	2348									225.00		
VOICE COMM EQUIP	2352									4840.00		
MESS DATA	2354										882.36	
OTH EDP EQUIP	2357									í l	6792.32	
OFFICE MACH. +500.00	2358											4688.50
EDP SOFTWARE	2361									973.00	2330.00	
OTH OFF MACH & EQUIP	2362											4520.00
SHIP BOAT REL EQUIP	2365							6796.20		1		
RD MOTOR VEHIC	2371						Э	88315.34				
MISC VEH OTH RD VEH	2372	•						3163.01				0.00
SUBTOTALS		0.00	0.00 :	25890.81	0.00	0.00	0.00 9	3377.77	2305.83	6038.00	70004.68	9208.50
TOTAL		0.00	0.00 2	5890.81	0.00	0.00	0.00 9	3767.27	68185.20	6038.00	70004.68	9208.50

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#### TABLE VI-6 1985/86 DATA PROCESSING COSTS

#### Actual 1984/85 Costs

Capital Expenditures for Mini	Computer System	
as of April 1, 1985	\$212,162	
during 1985/86	69,600 (3 micro systems	for sub-offices)
Total for 1985/86	281,762	
minus inputted rental		
recovered	21,216	
	260,546	
Inputed rental charge	$260,546 \times 0.10 =$	\$26,055.00
for 1985/86	(10 year recove	ry period)
		• • •
Annual Maintenance Costs (Data	a Control Shareable coded)	
maintenance of hardware		14,825.48
		·
Annual Operating Costs (Data C	Control Shareable coded)	
software licences, communica	ations and supplies	9,991.59
Actual Total 1985/86 Computing	Costs for District	50,872.07
Manitoba Portion based on stat	ion units (219.3)	
	(219.3 + 34.2)	\$44,008.85

#### Computing Cost Ceiling

Cost for data computations	\$28,050	(base year 1983/84)
84/85 G.P.I.	x 1.05	(supplied by Finance & Admin.
1985/86 G.P.I.	x 1.031	Branch, Ottawa)
Base Ceiling	\$30,336	

Total 85/86 Computing Cost Ceiling \$30,336

Shareable cost for 1985/86

The lesser of the Actual* or Ceiling* \$30,336

By Station Unit

Data Processing Station Units	in Manitoba
Hydrometric Conventional	168.70
Sediment (16.25 x 0.5)	8.12
Hydrometric Remote	42.45
-	219 27

Shareable Data Processing Costs =  $\frac{30,336}{219.3}$  = \$138/station unit

Hydrometric Conventional Data Processing Unit Cost	\$138.00
Sediment Data Processing Unit Cost (\$138 x 0.5)	\$69.00
Hydrometric Remote data Processing Unit Cost	\$138.00

TABLE VI-7 CALCULATION OF STATION UNIT 0&M COST

Statio	n Group	Units
a)	Hydrometric Conventional Access Station Units (includes hydrometric stations where sediment is monitored).	168.70
b)	Sediment Station Units 16.25 X 0.4 (0.4 is the incremental 0 & M cost coefficient for the sediment portion over and above the cost of a conventional hydrometric station)	6.5
	Combined Hydrometric and Sediment Weighted O & M units	175.20
	Combined Hydrometric Conventional and Sediment (excluding lab analysis and data processing) O&M Costs from Table VI-5	
	= \$199 311.20 + \$12 591.07 = \$211 902.27	
Hydrom	etric Conventional Station	
Unit 08 = <u>\$211</u> 175	GM Cost (Hydrometric Conventional) 902.27 = <u>\$1209</u> (excluding data processing) 5.20	•
Unit 08 (exclud = \$1209	&M Cost (Sediment incremental cost only) ding lab costs) 9 X 0.4 = <u>\$484</u> (excluding data processing)	
c)	Hydrometric Remote Access Station Units	42.45
	Unit O&M Cost (Hydrometric Remote)	
= <u>\$159</u> 42	932.28 = \$3768 (excluding data processing)	
Total (	) & M Station Unit Costs - Including data process	ing from Table VI-6
Hydrome Sedimer Hydrome	etric Conventional - \$1209 + \$138 = \$1347 ht (incremental cost) - \$484 + \$69 = \$553 etric Remote - \$3768 + \$138 = \$3906	

#### TABLE VI-8

#### SEDIMENT SAMPLE LABORATORY ANALYSIS COSTS*

#### FOR 1985/86

Filtration Analysis Cost per sample - \$15.00 Bottom Withdrawal Tube Analysis Cost per sample - \$63.07

	Number o	f Samples	
		Bottom	Total
Federal Category Sediment Sampling Sites	Filtration	Withdrawal	Cost
Antler River near Melita Assiniboine River at Headingley Assiniboine River near Holland Pembina River near Windygates Red River at Emerson Red River near Lockport Red River near Lockport (Selkirk) Roseau River near Dominion City Roseau River at Gardenton Souris River at Wawanesa Souris River near Coulter Saskatchewan River at The Pas	7 129 123 103 195 52 209 163 68 95 97 121	10 17 19 18 16 9 2	1 185.00 2 565.70 2 917.19 2 743.33 4 102.94 1 789.12 3 702.63 2 571.14 1 020.00 1 467.68 1 455.00 <u>1 815.00</u> <b>\$</b> 27 334.73
Federal - Provincial Category Sediment Sampl	ing Sites		
Burntwood River above Three Point lake Burntwood River below First Rapids Burntwood River near Thompson Odei River near Thompson Sub-Total	2 1 11 96		30.00 15.00 165.00 <u>1 440.00</u> \$ <u>1 650.00</u>
Provincial Category Sediment Sampling Sites			
Edwards Creek Drain below Jackfish Creek Souris River below Souris Souris River below Hartney Valley River near Dauphin Sub-Total	80 96 118 132	16 8	2 219.79 1 440.00 1 770.00 2 484.56 \$ 7 914.35
Total Sediment Analysis Laboratory Cos Federal Share Sediment Analysis Cost =	st - \$36,899 = \$27,334.73	.08 + <u>\$1650</u> = \$	28,159.73
Provincial Share Sediment Analysis Cos	$st = \frac{\$1650}{2} +$	\$7,914.35 =	\$8,739.35
Financial Data obtained from CWRB, Sec	jiment Labora	atory in Reg	ina

#### TABLE VI-9 MANITOBA 1985/86 INVENTORY OF HYDROMETRIC, SEDIMENT AND CONSTRUCTION EQUIPMENT BASED ON ECS AUTOMATED EQUIPMENT INVENTORY SYSTEM

Hydrometric and Sediment

	<u>April 1, 1985</u>	April 1, 1986
	\$240,522	\$330 345
1985/86 Average	\$285 433	

\$23 513

Construction

April 1, 1985

April 1, 1986

\$18 285

\$28 741

1985/86 Average

#### TABLE VI-10 VEHICLE DEPRECIATION MANITOBA FY 1985/86

	Original		Time		
Vehicle	Capital	Depr.	in use	Annual	
Number	Cost	per month	<u>Month</u>	Depr.	Remarks
	(\$)	(\$)		(\$)	
Station Wagon	<u>s</u> - Lifetime 5 ye	ars (60 months)			
85-107	11 428	190	2	380	
84-121	10 775	180	2	360	
78-309	5 694	95	3	285	
79-461	7 106	118	12	1 416	
78-095	5 348	89	12	1 068	
Multi-Purpose	Vehicles or Ligh	<u>t Trucks</u> - Lifet	ime 6 years	(72 months)	
79-477	7 731	107	12	1 284	
79-194	8 935	124	3	372	
78-311	6 428	89	12	1 068	
81-005	8 952	124	12	1 488	
81-006	11 522	160	12	1 920	
81-041	14 281	198	12	2 376	y •
81-043	9 892	137	12	1 644	
82-004	9 952	138	12	1 656	
82-066	10 468	145	12	1 740	
82-067	10 684	148	12	1 776	
83-001	11 478	159	12	1 908	
83-153	10 379	144	12	1 728	
84-004	13 758	191	12	2 292	
84-119	12 593	175	12	2 100	
84-122	12 401	172	12	2 064	
85-106	13 326	185	9	1 665	
81-004	8 460	118	9	1 062	Construction
84-120	14 357	199	12	2 388	Construction
86-003	13 561 [.]	188	3	564	Construction

Field Surveys Vehicles Depreciation (excluding Construction Vehicles) =  $\frac{$30 590}{100}$ Construction Vehicles Depreciation =  $\frac{$4 014}{100}$ 

Capital Cost of New Vehicles for Manitoba Acquired in 1985/86 was \$38,315

	TABLE VI-11 CALCULATION OF STATION UNIT CAPITAL DEPRECIATION COST 1985/86	
<u>Vehicle</u> FMIS* r	Depreciation - Based on ecommended lifetimes and vehicle use.	\$30 590
Equipme	nt Depreciation**	
Average for 198	Inventory Value 5/86	285 433
Capital of equi	Depreciation \$285_433 pment (10 years) 10	28 543
<u>Total C</u>	apital Depreciation	59 133
Station	Group	Units
a)	Hydrometric Conventional Access Station Units (includes hydrometric stations where sediment is monitored)	168.70
b)	Sediment Station Units 16.25 X 0.4 (0.4 is the incremental capital depreciation cost coefficient for the sediment portion over and above hydrometric depreciation)	6.5
c)	Hydrometric Remote Access Station Units	42.45
	Combined Weighted Capital Depreciation Units	217.65
	Unit Capital Depreciation Cost = $\frac{$59 \ 133}{217.65} = \frac{$272}{217.65}$	
	Unit Capital Depreciation Cost = \$272 x 0.4 = \$ <u>109</u> (Sediment only)	
	Unit Capital Depreciation Cost = \$272 x 1.0 = <u>\$272</u> (Hydrometric Remote)	
* - De	partmental Fleet Management Information System	

#### TABLE VI-12 MANITOBA CONSTRUCTION PROGRAM COST SUMMARY 1985-86

Federal	Stations	
	Material and Supplies Travel Expenses Salaries Aircraft Rentals Electrical Hydro Contracts Vehicle & Equip.Depreciation (1)	\$12,611.84 4,669.04 17,731.00 2,961.00 308.00 2,843.75 5,235.30 250.00 3,583.25
	Total Federal Cost	<b>\$</b> 50,193,18
Federal-	Provincial Stations	
	Materials and Supplies Travel Expenses Salaries Hydro Aircraft Electrical Vehicle & Equip.Depreciation (1)	\$5,966.58 3,296.53 10,270.00 2,206.48 2,535.83 1,670.15 1,703.68
•	Total Federal-Provincial Cost	\$27,649.25
Provinci	al Stations	
	Materials and Supplies Travel Expenses Salaries Rentals Hydro Electrical Contracts M.T.S. Vehicle & Equip. Depreciation (1)	\$1,691.04 1,721.13 7,270.00 40.00 752.00 370.00 935.60 1,273.51 1,080.37
	Total Provincial Cost	\$15,133.65
	TOTAL MANITOBA PROGRAM COST	\$92,976,08

 (1) Total Construction Vehicle and Equipment Depreciation cost of \$6,367.30 is proportioned on the basis of all other project costs in each category. This cost is not included in construction report.

#### TABLE VI-13

#### INSTRUMENTATION AND TELEMETRY COSTS 1985/86

#### Federal

5 Water Level Recorders 1 1/2 Servomanometers 4 1/2 Data Collection Platform Systems 3 Steven Telemark II Data Loggers	\$13,500.00 5,700.00 35,568.00 <u>6,594.00</u> \$61,362.00
Provincial	
<pre>1 Data Collection Platform System 1 1/2 Servomanometers</pre>	\$7,904.00 _5,700.00
	\$13,604.00
Manitoba Hydro	
2 Servomanometers 6 1/2 Data Collection Platform Systems	\$7,600.00 51,376.00
	\$58,976.00

#### TABLE VI-14 1985/86 CAPITAL PROGRAM COST SUMMARY

#### MANITOBA

Federal Costs

\$64,017.81 19,200.00 <u>42,162.00</u>
\$125,379.81
\$28,958.28 5,700.00 7,904.00
\$42,562.28

#### TABLE VI-15 1985/86 DCP INSTALLATION PROGRAM MANITOBA HYDRO COST SUMMARY

DCP Systems Servomanomete Installation	rs	\$51,376.00 7,600.00 24,139.94
	Sub-Total	\$83,115.94
Operation Cost Russell Lake		\$2,931.00
	Total 1985/86 Cost	\$86 046 94

#### APPENDIX VII

Changes affecting 1986/87 Schedule A and computation of 1986/87 Schedule D

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STATION CHANGES TO 1985/86 SCHEDULE A - MANITOBA FOR 1986/87

#### ADDITIONS

06EC006	Southern Indian	Lake at Missi Falls
06EC007	Southern Indian	Lake near Opachuanau Lake
05TE002	Burntwood River	above Leaf Rapids

#### DISCONTINUE

05TE001 Burntwood River above Threepoint Lake (Hydrometric and Sediment)

RECLASSIFICATION - Contributed to Federal-Provincial

050G009 Domain Drain near Domain 050G010 Mannes Drain near Sanford (Wang 0133W)

1	ESTIMATED COST FOR SCHEDULE D - MANITOBA 1986-87										
	No. of <u>Stations</u>	No. of Units	Ui Ce	nit ¹ ost	_	Total <u>Cost</u>	Provincial <u>Share</u>	Schedule <u>D</u> Amount			
A HYDROMETRIC STATIONS:						*					
Federal			÷.								
Conventional Access	72	57.15	X	4194	=	239,687	. 0				
Remote Access Sub-total	<u>25</u> 97	$\frac{20.05}{77.20}$	X	7759	=	$\frac{155,568}{395,255}$	0				
		//120				,					
Federal Provincial	80	63 80	-	4104	_	267 577	133 788				
Pomoto Accoss	25	17 20	÷.	7750	_	133 455	66 728				
Sub-total	114	81.00	•	,,,,,	-	401,032	200,516				
movincia12,3								·			
Conventional Access	84	51.55	<b>x</b> 4	4194	=	216.201	216,201				
Remote Access	8	3.20	x	7759	_	24.829	24.829				
Sub-total	92	54.75				241,030	241,030				
TOTAL							-				
Credit for Provincial	Operation of (	one stati	on	of 0.2	25 uni	ts	- 1,049				
	-						440,497	440,500			
B <u>Sediment Stations:</u>											
federal	13	9.00	x	2726	=	24,534		-			
Federal Provincial	6	2.25	x 2	2726	=	6,133	3,066				
Provincial	3	2.25	x	2726	=	6,133	6,133				
Sub-cocar	22	13.30									
Lab Analysis						26,000	5,000				
TOTAL	. 22	13.50				62,800	14,199	14,200			
C <u>Construction:</u>				•							
1) Streamflow and											
water level installation	ons					63,000	20,000	20,000			
<ul> <li>Installation of Satelli Real Time Hydrometric a Data Collection Network</li> </ul>	ite Based and Meteorolog: <u>k</u>	ic									
) DCP installation (15 DC	Pe at 8 Fed										
4 Fed. Prov. 3 Prov. si	ites)					94,800	61.300	61.300			
b) Servo manometers 3 Man.	Hydro, 7 CWR	3, 1 MWRB	)			28,000	16,000	16,000			
	•					122,800	77,300	77,300			
TOTAL PROVINCIAL SHARE FOR	R										
.986-87								552,000			
Actual 1984-85 unit cos	sts plus 4% + 3	3,5%.									
!. Includes 3 stations at	0.40 remote un	nits each	, \$9	9,311,	opera	ated unde	r MWRB/Manito	ba Hydro			

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Agreement.

3. Provincial Designated Stations operated by CWRB.

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#### SCHEDULE D

This schedule provides a summary of the annual payment. The details of the calculations of operation and construction are available and have been jointly reviewed by officers for each party

#### ANNUAL PAYMENT FOR 1986-87 TO BE PAID TO CANADA BY MANITOBA

		<u>Operation</u>	Construction	Total
a)	Streamflow and water level installations	\$440,500	\$20,000	\$460,500
b)	Sediment installations	14,200	0	14,200
c)	Installation of Satellite based Real Time hydrometric and Meteorologic Data Collection Netwo	ork		77,300
AN	NUAL PAYMENT			\$552.000

ADMINISTRATOR FOR MANITOBA

-7

(signature)

Director Water Resources Branch Department of Natural Resources ADMINISTRATOR FOR CANADA

(signature)

Regional Director Inland Waters Directorate Environment Canada

#### APPENDIX VIII

Summary of station data and cost information for inclusion in 1985/86 National Annual Report Province: MANITOBA

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# TABLE 1WATER QUANTITY SURVEYSGAUGING STATION DATA FOR 1985086

No. of Stations 1			Changes d	Stn. Designation April 1, 1985				
April 1 <u>/</u>	April 1 <u>/85</u>	Change	Added	Discontinued ,	Fed.	F/P	Prov.	Contrib.
335	335	0	0	0	• 97 (13)	• 111 (6)	• 89 (5)	38

(1) Includes contributed data stations .

*Bracket Sediment Stations

TABLE 2	
WATER QUANTITY SURVEYS	
COMPARATIVE GAUGING STATION DATA April 1/75	. April 1/85

Federal Stations			F/P Stations			Provincial Stations			Total Stations		
Apr 1/75	Apr 1/ <u>85</u>	Chge	Apr 1/75	Apr 1/ <u>85</u>	Chge	Apr 1/75	Àpr 1/ <u>85</u>	Chge	Apr 1/75	Apr 1/ <u>85</u>	Chge
142	97	-45	92	111	+19	72	<b>89</b> .	+17	306	297	-9

TABLE 3	
WATER QUANTITY SURVEYS DETAILED GAUGING STATION DATA	1985-86

F-1	F-2	F-3	F-4	Total F	FP-1	FP-2	FP-3.	Total F P	P-1	P-2	Total P	Contributed	Total-All
22 (2)	16 (2)	22 (6)	37 (3	) 97 (13)	0	50 (5)	61 (1)	111 (6)	89 (5)	0	, 89 (5)	38	335 (24)

racket Sediment Stations in all catagories.

. .*

# TABLE 4 WATER QUANTITY SURVEYS TOTAL PROGRAM COSTS & SHAREABLE COSTS FOR 1985-86

(× \$1000)

Total Program Costs					Shareable Costs						
P/Yrs	Sal.	Oper.	Cap.	Total	P/Yrs	Sal.	Oper.	Const.	Total	F Share	P Share
41.0	1266.5	713.9	273.1	2253.5	20.9	578.8	498.5	250.0	1327.30	764.6	562.8

TABLE 5								
WATER QUANTITY SURVEYS								
COMPARISON - SCHEDULED & ACTUAL COSTS FOR _85-86								

(Dollars)

. Salary &	Operations	Construction			Total		Annual	Receive
Sch. D/F	Actual Cost	Sch. D/F	Actual Cost	Sch. D/F	Actual Cost	Difference	Received	Actual
437.000	438 084	30,000	42,562.28	545,500*	562 751	17,251**	555595***	<b>-</b> 7156

* includes 78,500 for DCP Program Implementation

** includes increases in DCP Program Implementation costs
*** uncludes 2191 to balance 1984-85 books

]¢	Government of Canada	Gouvernement du Canada	MEMORANDUM	NOTE DE SERVICE	
ſ	-		א ר-	fcCulloch/WRB/WPG/949-3857/cg SECURITY - CLASSIFICATION - DE SECURITE	7
	DIST Regio Water Winni	RIBUTION onal Chief r Resources Branch ipeg		OUR FILE/NOTRE RÉFÉRENCE           1165/36-10 (0745M)           YOUR FILE/VOTRE RÉFERENCE           DATE           1986-10-21	

#### SUBJECT 1985/86 Annual Report OBJET Water Quantity Surveys Federal-Provincial Cost-Sharing Agreement, Manitoba

Enclosed for your information is the 1985/86 Annual Report for Water Quantity Surveys carried out under the Canada-Manitoba Memorandum of Agreement.

R.A. Hale

enc.

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AUTHOR IWD/WRB - Winnipeg WATER QUANTITY SURVEYS		
TITLE 1985/86 Canada/Manitoba		
Me	morandum of Agreement	
DATE MAN	BORROWER 5 NAME	Potld
Borrowed		Ket u
FORM L1-160W		a services ltd.

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