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1.0 INTRODUCTION

The Water Survey Division of Environment Canada has prepared annual construction reports since 1949. This report summarizes construction activity and financial details for projects undertaken during the April 01, 2004 to March 31, 2005 fiscal year.

Expenditure summaries for new station construction, site inspections, repairs, relocations, upgrades and remediation of discontinued sites are grouped by Federal (F), Federal-Provincial (FP) and Provincial (P) designations.

2.0 COST-SHARING ARRANGEMENTS

The Alberta District construction and maintenance program is managed under a Memorandum of Agreement (MOA) for hydrometric surveys, signed by the government of Canada and province of Alberta on April 15, 1975. Annual construction budgets and priorities are established via a joint consultative process between Alberta Environment and Environment Canada.

Under the terms of the agreement each gauging station is designated as Federal (F), Federal – Provincial (FP) or Provincial (P) by a Coordinating Committee. Stations designated F are the cost responsibility of the Water Survey of Canada; stations designated FP are cost shared equally and stations designated P are the cost responsibility of the Province of Alberta.

Shareable costs are defined in schedule B of the MOA. Direct costs such as the salaries of construction personnel, field travel expenses, vehicle operating costs, materials and payments for contracts/services are summarized.

Exceptions relate to specialized equipment and/or instrumentation whereby, under the Article VII of the MOA, costs are paid by the party requiring the service.

3.0 THE 2004/05 CONSTRUCTION PROGRAM

Projects this fiscal year were carried out at 71 gauging stations. This included the installation of 6 new monitoring stations in the Cypress Hills area, the upgrading of 7 manual gauge sites to automatic recorders, relocation of 3 gauging stations, remediation work at 3 discontinued stations and an additional 3 magnetic particle inspections on suspended cableways. Major projects involved the relocation of Little Paddle River near Mayerthorpe – 07BB005 and a contract to rip-rap and stabilize the left bank at Blindman River near Blackfaulds – 05CC001.

Remainder of projects were related to on-going maintenance & repair such as cableway and shelter upgrades/repairs, installation of benchmarks, fall arrest/lock bar installations, plumbing repairs, mouse proofing and rectifying heat cable problems.

4.0 DISTRIBUTION OF COSTS

Table 1: Summary of Fiscal Year Expenditures by Designation

| 2003/2004 CONS | TRUCTION | PROJECTS AND COSTS BY | / DESIGNATION |
|---------------------|--------------|-----------------------|---------------|
| ` | COUNT | DESIGNATION | COST |
| | 9 | FEDERAL | \$ 6,601.14 |
| | 28 | FEDERAL-PROVINCIAL | \$ 61,702.62 |
| | 34 | PROVINCIAL | \$ 89,680.68 |
| Totals: | 71 | | \$ 157,984.44 |
| Federal Portion: | \$37,452.45 | (24%) | |
| Provincial Portion: | \$120,531.99 | (76%) | |

Table 2: Distribution of 2004/05 Federal Maintenance Costs

| Station Name | Station ID | DESIG | Total Expense | Fed Share | Prov Share |
|--|------------|-------|------------------|--------------|---------------|
| BEAVER RIVER AT COLD LAKE RESERVE | 06AD006 | F | \$1,300.27 | \$1,300.27 | \$0.00 |
| BOW RIVER DEVELOPMENT DRAIN D NEAR VAUXHALL | 05BN008 | F | \$245.38 | \$245.38 | \$0.00 |
| BOW RIVER DEVELOPMENT MAIN CANAL | 05AC004 | F | \$1,103.13 | \$1,103.13 | \$0.00 |
| CANADIAN ST. MARY CANAL NEAR SPRING COULEE | 05AE026 | F | \$629.50 | \$629.50 | \$0.00 |
| CROWFOOT CREEK NEAR CLUNY | 05BM008 | F | \$2,072.60 | \$2,072.60 | \$0.00 |
| LETHBRIDGE NORTHERN IRRIGATION DISTRICT CANAL ABOVE OLDMAN FLUME | 05AB019 | F | \$150.38 | \$150.38 | \$0.00 |
| RED DEER RIVER AT RED DEER | 05CC002 | F | \$609.12 | \$609.12 | \$0.00 |
| MILK RIVER AT MILK RIVER | 11AA005 | F | \$245.38 | \$245.38 | \$0.00 |
| VERDIGRIS COULEE NEAR THE MOUTH | 11AA038 | F | \$245.38 | \$245.38 | \$0.00 |
| TOTAL FED MAINTENANCE COST | | : | \$6,601.14 | \$6,601.14 | \$0.00 |

Table 3: Distribution of 2004/05 Federal-Provincial Maintenance Costs

| Station Name | Station ID | DESIG | Total Expense | Fed Share | Prov Share |
|---|------------|-------|------------------|--------------|---------------|
| BEAVER RIVER ABOVE SYNCRUDE | 07DA018 | FP | \$2,795.83 | \$1,397.92 | \$1,397.92 |
| BONNEYVILLE STORAGE COMPOUND | 00TT002 | FP | \$152.93 | \$76.47 | \$76.47 |
| CLEARWATER RIVER AT DRAPER | 07CD001 | FP | \$2,640.83 | \$1,320.42 | \$1,320.42 |
| FIREBAG RIVER NEAR THE MOUTH | 07DC001 | FP | \$2,778.33 | \$1,389.17 | \$1,389.17 |
| MACKAY RIVER NEAR FORT MACKAY | 07DB001 | FP | \$2,640.83 | \$1,320.42 | \$1,320.42 |
| MUSKEG RIVER NEAR FORT MACKAY | 07DA008 | FP | \$2,751.68 | \$1,375.84 | \$1,375.84 |
| STEEPBANK RIVER NEAR FORT MCMURRAY | 07DA006 | FP | \$2,786.83 | \$1,393.42 | \$1,393.42 |
| LUTOSE CREEK NEAR STEEN RIVER | 07OB006 | FP | \$1,531.63 | \$765.81 | \$765.81 |
| ROLPH CREEK NEAR KIMBALL | 05AE005 | FP | \$381.42 | \$190.71 | \$190.71 |
| SMOKY RIVER ABOVE HELLS CREEK | 07GA001 | FP | \$2,905.20 | \$1,452.60 | \$1,452.60 |
| ATIMOSWE CREEK NEAR ELK POINT | 05ED002 | FP | \$861.69 | \$430.84 | \$430.84 |
| CADOTTE RIVER AT OUTLET CADOTTE LAKE | 07HB001 | FP | \$3,084.83 | \$1,542.42 | \$1,542.42 |
| ELBOW RIVER AT BRAGG CREEK | 05BJ004 | FP | \$2,246.32 | \$1,123.16 | \$1,123.16 |
| LALBY CREEK NEAR GIROUXVILLE | 07GJ005 | FP | \$1,980.89 | \$990.45 | \$990.45 |
| LITTLE PADDLE RIVER NEAR MAYERTHORPE | 07BB005 | FP | \$6,507.66 | \$3,253.83 | \$3,253.83 |
| MUSKEG RIVER NEAR GRANDE CACHE | 07GA002 | FP | \$1,940.01 | \$970.01 | \$970.01 |
| NOTIKEWIN RIVER AT MANNING | 07HC001 | FP | \$550.00 | \$275.00 | \$275.00 |
| PADDLE RIVER NEAR ANSELMO | 07BB011 | FP | \$1,828.96 | \$914.48 | \$914.48 |
| PIPESTONE CREEK NEAR WETASKIWIN | 05FA012 | FP | \$275.62 | \$137.81 | \$137.81 |
| RED DEER RIVER BELOW BURNT TIMBER CREEK | 05CA009 | FP | \$397.00 | \$198.50 | \$198.50 |
| REDEARTH CREEK NEAR RED EARTH CREEK | 07JC002 | FP | \$238.96 | \$119.48 | \$119.48 |
| TOMAHAWK CREEK NEAR TOMAHAWK | 05DE009 | FP | \$573.76 | \$286.88 | \$286.88 |
| WAIPAROUS CREEK NEAR THE MOUTH | 05BG006 | FP | \$3,953.17 | \$1,976.59 | \$1,976.59 |
| WASKASOO CREEK AT RED DEER | 05CC011 | FP | \$4,231.70 | \$2,115.85 | \$2,115.85 |
| WEST ARROWWOOD CREEK NEAR ARROWWOOD | 05BM014 | FP | \$2,509.70 | \$1,254.85 | \$1,254.85 |
| WEST PRAIRIE RIVER NEAR HIGH PRAIRIE | 07BF002 | FP | \$2,601.30 | \$1,300.65 | \$1,300.65 |
| WEST WHITEMUD CREEK NEAR IRETON | 05DF007 | FP | \$573.76 | \$286.88 | \$286.88 |
| WOLF RIVER AT OUTLET OF WOLF LAKE | 06AB002 | FP | \$5,981.79 | \$2,990.90 | \$2,990.90 |
| | | | 1 500 (0 | 030 OF1 31 | C20 0F1 21 |

TOTAL FED-PROV MAINTENANCE COST

\$61,702.62 \$30,851.31 \$30,851.31

Table 4: Distribution of 2004/05 Provincial Maintenance Costs

| Station Name | Station ID | DESIG | Total Expense | Fed Share | Prov Share |
|---------------------------------------|------------|-------|--------------------|--------------|---------------|
| ATHABASCA RIVER AT ATHABASCA | 07BE001 | P | \$2,093.94 | \$0.00 | \$2,093.94 |
| BLACKMUD CREEK NEAR ELLERSLIE | 05DF003 | P | \$448.76 | \$0.00 | \$448.76 |
| BLINDMAN RIVER NEAR BLACKFALDS | 05CC001 | P | \$6,560.00 | \$0.00 | \$6,560.00 |
| BLOOD INDIAN CREEK NEAR CABIN LAKE | 05CK007 | P | \$512.59 | \$0.00 | \$512.59 |
| BULLSHEAD RESERVOIR near ELKWATER | 05AH057 | P | \$3,301.74 | \$0.00 | \$3,301.74 |
| CAVAN LAKE DIVERSION NEAR DUNMORE | 05AH048 | P | \$4,129.93 | \$0.00 | \$4,129.93 |
| CYPRESS VIEW RESERVOIR NR ELKWATER | 05AH054 | P | \$3,765.93 | \$0.00 | \$3,765.93 |
| DICKSON DAM TUNNEL OUTLET | 05CB007 | P | \$895.20 | \$0.00 | \$895.20 |
| ELBOW RIVER BELOW GLENMORE DAM | 05BJ001 | P | \$2,127.13 | \$0.00 | \$2,127.13 |
| GHOST RIVER ABOVE WAIPAROUS CREEK | 05BG010 | P | \$4,832.93 | \$0.00 | \$4,832.93 |
| GREGG RIVER NEAR THE MOUTH | 07AF015 | P | \$215.27 | \$0.00 | \$215.27 |
| GULL LAKE AT ASPEN BEACH | 05CC006 | P | \$1,354.48 | \$0.00 | \$1,354.48 |
| HIGHWOOD RIVER BELOW LITTLE BOW CANAL | 05BL004 | P | \$245.38 | \$0.00 | \$245.38 |
| JACKPINE CREEK AT WADLIN LAKE ROAD | 07JD003 | P | \$1,531.63 | \$0.00 | \$1,531.63 |
| LAC LA NONNE AT LAC LA NONNE | 07BB007 | P | \$2,758.22 | \$0.00 | \$2,758.22 |
| LAC STE. ANNE AT ALBERTA BEACH | 05EA006 | P | \$2,560.03 | \$0.00 | \$2,560.03 |
| LILY CREEK NEAR SLAVE LAKE | 07BG004 | P | \$1,053.71 | \$0.00 | \$1,053.71 |
| LITTLE RED DEER RIVER NEAR THE MOUTH | 05CB001 | P | \$641.48 | \$0.00 | \$641.48 |
| MacKAY CREEK RESERVOIR near ELKWATER | 05AH056 | P | \$3,230.98 | \$0.00 | \$3,230.98 |
| McALPINE CREEK RESERVOIR NR ELWATER | 05AH055 | P | \$3,186.00 | \$0.00 | \$3,186.00 |
| MOORE LAKE NEAR COLD LAKE | 06AC002 | P | \$1,586.59 | \$0.00 | \$1,586.59 |
| MOOSEHILLS CREEK NEAR ELK POINT | 05ED003 | P | \$3,707.12 | \$0.00 | \$3,707.12 |
| MOSQUITO CREEK NEAR THE MOUTH | 05AC031 | P | \$1,728.14 | \$0.00 | \$1,728.14 |
| PIGEON LAKE AT GRANDVIEW | 05FA013 | P | \$4,381.82 | \$0.00 | \$4,381.82 |
| PONY CREEK NEAR CHARD | 07CE003 | P | \$2,695.83 | \$0.00 | \$2,695.83 |
| ROSS CREEK NEAR IRVINE | 05AH003 | P | \$314.88 | \$0.00 | \$314.88 |
| SOUNDING CREEK NEAR OYEN | 05GA008 | P | \$6,99 9.95 | \$0.00 | \$6,999.95 |
| SPRUCE COULEE RESERVOIR near ELKWATER | 05AH058 | P | \$3,503.53 | \$0.00 | \$3,503.53 |
| STURGEON LAKE NEAR VALLEYVIEW | 07GH003 | P | \$2,479.17 | \$0.00 | \$2,479.17 |
| SYLVAN LAKE AT SYLVAN LAKE | 05CC003 | P | \$3,271.26 | \$0.00 | \$3,271.26 |
| UTIKUMA LAKE NEAR NIPISI | 07JA001 | P | \$4,974.59 | \$0.00 | \$4,974.59 |
| WABAMUN LAKE AT WABAMUN | 05DE002 | P | \$598.34 | \$0.00 | \$598.34 |
| WAMPUS CREEK NEAR HINTON | 07AF003 | P | \$5,126.23 | \$0.00 | \$5,126.23 |
| WINAGAMI LAKE AT PROVINCIAL PARK | 07BF006 | P | \$2,867.91 | \$0.00 | \$2,867.91 |
| TOTAL PROV MAINTENANCE COST | | \$8 | 39,680.68 | \$0.00 | \$89,680.68 |

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Table 5: Detailed 2004/05 Annual Station Cost Breakdown

| | | AT COLD LAKE RESERVE | | 06AD006 |
|-----------------------------------|--|---|-------------|----------------|
| Task: | Replace orifice line | | | F-2 |
| Work Com | ·= | 02-Sep-04 | | |
| | Salary | \$291.33 \$95.28 | | |
| | Vehicle | \$93.28 \$148.66 | | • |
| | Travel | \$148.00 \$765.00 | | |
| | Materials | | | |
| | Contracts | \$0.00 | 9 | |
| | TOTAL: | \$1,300.27 | /0° 7 | |
| tation Nam | e: BOW RIVER DE | VELOPMENT DRAIN D NEAR VA | AUXHALL New | 05BN008 |
| Task: | Site repair | | | F-2 |
| Work Com | pleted: | 21-Oct-04 | | |
| | Salary | \$75.20 | | |
| | Vehicle | \$0.00 | | |
| | Travel | \$45.18 | | • |
| | Materials | \$125.00 | | |
| | Contracts | \$0.00 | | |
| | TOTAL: | \$245.38 | | |
| | | | | |
| tation Nam | e: BOW RIVER DE | VELOPMENT MAIN CANAL | New | 05AC004 |
| | | | New | 05AC004 F-2 |
| Station Name Task: Work Com | Benchmark installa | | New | |
| Task: | Benchmark installa | ation 24-Aug-04 | New | |
| Task: | Benchmark installa ppleted: Salary | ation | New | |
| Task: | Benchmark installa opleted: Salary Vehicle | ation 24-Aug-04 \$592.05 \$250.40 | New | |
| Task: | Benchmark installa opleted: Salary Vehicle Travel | \$592.05 \$250.40 \$80.68 | New | |
| Task: | Benchmark installa opleted: Salary Vehicle | ation 24-Aug-04 \$592.05 \$250.40 | New | |
| Task: Work Com | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 | | |
| Task: Work Com | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 | | |
| Task: Work Com Station Nam Task: | Benchmark installanted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO | | F-2 |
| Task: Work Com | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest npleted: | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO | | F-2 05AE02 |
| Task: Work Com Station Nam Task: | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest repleted: Salary | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO | | F-2 05AE02 |
| Task: Work Com Station Nam Task: | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest repleted: Salary Vehicle | \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO 07-Dec-04 \$177.20 \$256.00 | | F-2 05AE02 |
| Task: Work Com Station Nam Task: | Benchmark installan pleted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest repleted: Salary Vehicle Travel | 24-Aug-04 \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO 07-Dec-04 \$177.20 \$256.00 \$11.30 | | F-2 05AE02 |
| Task: Work Com Station Nam Task: | Benchmark installandeted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest repleted: Salary Vehicle | 24-Aug-04 \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO 07-Dec-04 \$177.20 \$256.00 \$11.30 \$185.00 | | F-2 05AE02 |
| Task: Work Com Station Nam Task: | Benchmark installan pleted: Salary Vehicle Travel Materials Contracts TOTAL: e: CANADIAN ST. Fall Arrest repleted: Salary Vehicle Travel | 24-Aug-04 \$592.05 \$250.40 \$80.68 \$180.00 \$0.00 \$1,103.13 MARY CANAL NEAR SPRING CO 07-Dec-04 \$177.20 \$256.00 \$11.30 | | F-2 05AE02 |

| | | | 1 | | | |
|----------------------|-----------------|---------------|--------------|-----------|------|---------|
| Station Name: | CROWFOOT CREI | EK NEAR CLUNY | 7 | | | 05BM008 |
| | Fall Arrest | 00 1 1 04 | | | | F-2 |
| Work Comple | | 08-Jul-04 | | | | |
| | Salary | | \$1,139.13 | | | |
| | Vehicle | | \$193.60 | | | |
| | Travel | | \$45.20 | | | |
| | Materials | | \$694.67 | | | |
| | Contracts | | \$0.00 | | | |
| | TOTAL: | | \$2,072.60 | | لسما | |
| Station Name: | LETHBRIDGE NO | RTHERN IRRIGA | TION DISTRIC | T CANAL A | V | 05AB019 |
| Task: | Demouse shelter | | | | | F-2 |
| Work Comple | eted: | 21-Oct-04 | | | | |
| | Salary | | \$75.20 | | | |
| | Vehicle | | \$0.00 | | | |
| | Travel | | \$45.18 | | | |
| | Materials | | \$30.00 | | | |
| | Contracts | | \$0.00 | | | |
| | TOTAL: | | \$150.38 | | | |
| /Station Name: | RED DEER RIVER | AT RED DEER | New | <i>~</i> | | 05CC002 |
| Task: | De-mouse | | | | | F-2 |
| Work Comple | eted: | 17-Nov-04 | | | | |
| | Salary | | \$301.56 | | | |
| | Vehicle | | \$187.47 | | | |
| | Travel | | \$90.09 | | | |
| | Materials | | \$30.00 | | | |
| | Contracts | | \$0.00 | | | |
| <i>i</i> | TOTAL: | | \$609.12 | | | |
| Sanding Number | | AU IZ DIVED | New | | | 11AA005 |
| | MILK RIVER AT N | MILK RIVER | West. | | | |
| | Site repair | | | | | F-3 |
| Work Comple | | 21-Oct-04 | | | | |
| | Salary | | \$75.20 | | | |
| | Vehicle | | \$0.00 | | | |
| | Travel | | \$45.18 | | | |
| | Materials | | \$125.00 | | | |
| | Contracts | | \$0.00 | | | |
| | TOTAL: | | \$245.38 | | | |

| Station Name: VERDIGRIS COU | LEE NEAR THE MOUTH | 11AA038 |
|---|----------------------|--------------------------|
| Task: Site repair | | F-3 |
| Work Completed: | 21-Oct-04 | 1 3 |
| Salary | \$75.20 | |
| Vehicle | \$0.00 | |
| Travel | \$45.18 | |
| Materials | \$125.00 | |
| Contracts | \$0.00 | |
| TOTAL: | \$245.38 | |
| Station Name: BEAVER RIVER | ABOVE SYNCRUDE | 07DA018 |
| Task: cableway maintenar | ce | FP-1 |
| Work Completed: | 16-Mar-05 | N. N |
| Salary | \$251.62 | |
| Vehicle | \$90.88 | |
| Travel | \$233.76 | |
| Materials | \$230.00 | |
| Contracts | \$1,989.57 | |
| TOTAL: | \$2,795.83 | |
| Station Name: BONNEYVILLE S | TORAGE COMPOUND | 00TT002 |
| Task: Transfer shelters to Work Completed: | Calgary 03-Sep-04 | FP-1 [°] |
| Salary | \$83.24 | |
| Vehicle | \$27.22 | |
| Travel | \$42.47 | |
| Materials | \$0.00 | |
| Contracts | \$0.00 | |
| TOTAL: | \$152.93 | |
| Station Name: CLEARWATER R | IVER AT DRAPER | 07CD001 |
| Task: cableway maintenar Work Completed: | ce 17-Mar-05 | FP-1 |
| Salary | \$251.62 | |
| Vehicle | \$90.88 | |
| Travel | \$233.76 | |
| Materials | \$75.00 | |
| Contracts | \$1,989.57 | |
| TOTAL: | \$2,640.83 | |

| Station Name: | FIREBAG RIVER N | VEAR THE MOUTH | | 07DC001 |
|----------------------------------|---|---|----|------------------|
| Task: Work Compl | cableway maintenanc | te 15-Mar-05 | | FP-1 |
| • | Salary | \$251.62 | | |
| | Vehicle | \$90.88 | | , |
| | Travel | \$233.76 | | |
| | Materials | \$212.50 | | |
| | Contracts | \$1,989.57 | | |
| | | • | | |
| | TOTAL: | \$2,778.33 | | |
| Station Name: | MACKAY RIVER | NEAR FORT MACKAY | | 07DB001 |
| Task: | cableway maintenance | ee e | | FP-1 |
| Work Compl | eted: | 15-Mar-05 | | 2 |
| | Salary | \$251.62 | | l l |
| | Vehicle | \$90.88 | | |
| | Travel | \$233.76 | | |
| | Materials | \$75.00 | | |
| | Contracts | \$1,989.57 | | |
| | TOTAL: | \$2,640.83 | | |
| Station Name: | MUSKEG RIVER N | NEAR FORT MACKAY | | 07DA008 |
| | | ··· ·· · · · | | |
| Task: Work Compl | cableway maintenance | • | | FP-1: |
| Task: Work Compl | cableway maintenanceted: | te 15-Mar-05 | | FP-1: |
| | cableway maintenand eted: Salary | te 15-Mar-05 \$262.25 | | FP-1: |
| | cableway maintenanceted: | te 15-Mar-05 \$262.25 \$94.72 | | FP-1: |
| | cableway maintenand eted: Salary Vehicle | se 15-Mar-05 \$262.25 \$94.72 \$243.63 | | FP-1: |
| | cableway maintenanceted: Salary Vehicle Travel | \$262.25 \$262.25 \$94.72 \$243.63 \$161.50 | | FP-1: |
| | cableway maintenanc eted: Salary Vehicle Travel Materials | se 15-Mar-05 \$262.25 \$94.72 \$243.63 | | FP-1; |
| Work Compl | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: | \$262.25 \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 | NM | FP-1: 07DA006 |
| Work Compl | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY | MM | |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY | NM | 07DA006 |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: Salary | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY | NM | 07DA006 |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY | MM | 07DA006 |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: Salary Vehicle | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY See 16-Mar-05 \$251.62 \$90.88 \$233.76 | NM | 07DA006 |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: Salary Vehicle Travel | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY See 16-Mar-05 \$251.62 \$90.88 \$233.76 \$221.00 | NM | 07DA006 |
| Work Compl Station Name: Task: | cableway maintenance eted: Salary Vehicle Travel Materials Contracts TOTAL: STEEPBANK RIVE cableway maintenance eted: Salary Vehicle Travel Materials | \$262.25 \$94.72 \$243.63 \$161.50 \$1,989.57 \$2,751.68 ER NEAR FORT MCMURRAY See 16-Mar-05 \$251.62 \$90.88 \$233.76 | NM | 07DA006 |

| Station Name: LUTOSE CREEK N | EAR STEEN RIVER | 07OB006 |
|--------------------------------------|------------------|---------|
| Task: Mpi inspection Work Completed: | 29-Jul-04 | FP-2 |
| Salary | \$376.20 | • |
| Vehicle | \$171.73 | |
| Travel | \$168.94 | |
| Materials | \$72.00 | |
| Contracts | \$742.75 | |
| TOTAL: | \$1,531.63 | |
| TOTAL. | // | |
| Station Name: ROLPH CREEK NE | AR KIMBALL | 05AE005 |
| Task: Site repair | | FP-2 |
| Work Completed: | 21-Oct-04 | 11 2 |
| Salary | \$113.34 | |
| Vehicle | \$0.00 | |
| Travel | \$68.09 | |
| Materials | \$200.00 | |
| Contracts | \$0.00 | |
| | | |
| TOTAL: | \$381.42 | |
| Station Name: SMOKY RIVER AB | OVE HELLS CREEK | 07GA001 |
| Task: Mpi Inspection | • | FP-2 ` |
| Work Completed: | 30-Sep-04 | |
| Salary | \$897.84 | |
| Vehicle | \$206.58 | |
| Travel | \$275.86 | |
| Materials | \$59.00 | : |
| Contracts | \$1,465.92 | |
| TOTAL: | \$2,905.20 | |
| Station Name: ATIMOSWE CREE | K NEAR ELK POINT | 05ED002 |
| Task: Heat cable repair | • | FP-3 |
| Work Completed: | 09-Nov-04 | (|
| Salary | \$323.59 | |
| Vehicle | \$168.90 | |
| Travel | \$234.21 | |
| Materials | \$135.00 | |
| Contracts | \$0.00 | |
| TOTAL: | \$861.69 | |

| Station Name: | CADOTTE RIVER | AT OUT ET CAI | DOTTELAKE 4 | h | 07HB001 |
|----------------------|--------------------|--------------------|-------------|---|---------|
| | | ATOUTELTCA | SOTTE EARL | | *** |
| Task: Work Comple | Shelter Upgrade | 29-Sep-04 | | | FP-3 |
| Work Compa | Salary | 23-5Ср-04 | \$1,624.12 | | |
| | Vehicle | | \$458.85 | | |
| | Travel | | \$552.37 | | · e |
| | Materials | | \$449.50 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$3,084.83 | | |
| Station Name: | ELBOW RIVER A | T BRAGG CREEK | | • | 05BJ004 |
| Task: | Cableway repair | | | | FP-3 |
| Work Comple | | 26-Nov-04 | | | |
| | Salary | | \$1,001.65 | | |
| | Vehicle | | \$100.00 | | |
| | Travel | | \$46.40 | | |
| | Materials | | \$1,098.27 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$2,246.32 | | |
| Station Name: | LALBY CREEK N | EAR GIROUXVIL | ye of | ~ | 07GJ005 |
| Task: Work Comple | Reconn Discontinue | d Stn 30-Jul-04 | | | FP-3 |
| • | Salary | | \$1,188.17 | | |
| | Vehicle | | \$278.27 | | |
| | Travel | | \$364.45 | | |
| | Materials | | \$0.00 | | |
| | Contracts | | \$150.00 | | |
| | TOTAL: | | \$1,980.89 | | |
| Station Name: | LITTLE PADDLE | RIVER NEAR MA | YERTHORPE | | 07BB005 |
| Task: | Relocation | | | | FP-3 |
| Work Comple | eted: | 06-May-04 | | | |
| | Salary | | \$1,971.60 | | |
| | Vehicle | | \$808.00 | | |
| | Travel | | \$510.22 | | |
| | Materials | | \$3,217.84 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$6,507.66 | | |

| Station Name: MUSKEG | G RIVER NEAR GRANDE CAC | CHE O | u. | 07GA002 |
|-----------------------|-------------------------|---------------------|----|---------|
| Task: Cableway | | J | | FP-3 |
| Work Completed: | 01-Oct-04 | | | |
| Salary | | \$724.86 | | |
| Vehicle | 2 | \$166.78 | | |
| Travel | | \$222.71 | | |
| Materia | | \$825.66 | | |
| Contrac | | \$0.00 | | |
| TOTA | L: | \$1,940.01 | | |
| Station Name: NOTIKE | WIN RIVER AT MANNING | , | | 07HC001 |
| Task: Cablecar | | | | FP-3 |
| Work Completed: | 08-Nov-04 | | | |
| Salary | | \$0.00 | | |
| Vehicle | 2 | \$0.00 | | |
| Travel | | \$0.00 | | |
| Materia | | \$0.00 | | |
| Contrac | cts | \$550.00 | | |
| TOTA | L: | \$550.00 | | |
| Station Name: PADDLE | E RIVER NEAR ANSELMO | Nn |) | 07BB011 |
| Task: Cableway | repair | | | FP-3 |
| Work Completed: | 07-Oct-04 | | | ţ. |
| Salary | | \$594.12 | | |
| Vehicle | e | \$126.98 | | |
| Travel | | \$177.24 | | |
| Materia | | \$930.62 | | |
| Contrac | cts | \$0.00 | | |
| ТОТА | L: | \$1,828.96 | | |
| Station Name: PIPESTO | ONE CREEK NEAR WETASKIV | WIN J | | 05FA012 |
| Task: De-mouse | 16-Dec-04 | ď | | FP-3 |
| Work Completed: | 10-1/CC-V4 | \$124.36 | | 1 |
| Salary Vehicle | 9 | \$124.36 \$57.47 | | |
| Travel | | \$37.47 \$78.79 | | |
| Materia | | \$15.00 | | |
| Contra | | \$0.00 | | |
| | • | | | |
| TOTA | L: | \$275.62 | | |

| Station Name: | RED DEER RIV | ER BELOW BURNT | TIMBER CREEK | ζ. | 05CA009 |
|-------------------|---------------------|-------------------------|--------------|----|-------------------|
| Task: | Contract | | | | FP-3 |
| Work Comple | eted: | 18-Feb-05 | | | |
| | Salary | | \$0.00 | | |
| | Vehicle | | \$0.00 | • | |
| | Travel | | \$0.00 | | |
| | Materials | | \$0.00 | | |
| | Contracts | | \$397.00 | | |
| | TOTAL: | | \$397.00 | / | |
| Station Name: | REDEARTH CR | EEK NEAR RED EA | RTH CREEK | | 07JC002 |
| Task: | Site inspection, he | at tape | , / | | FP-3 |
| Work Comple | eted: | 28-Jul-04 | | | (- |
| | Salary | | \$125.40 | | |
| | Vehicle | | \$57.24 | | |
| | Travel | | \$56.31 | | |
| | Materials | | \$0.00 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$238.96 | | |
| Station Name: | TOMAHAWK C | REEK NEAR TOMA | HAWK | | 05DE009 |
| Task: | Site maint | | V | | FP-3 |
| Work Comple | eted: | 15-Dec-04 | | | 1 |
| | Salary | | \$256.97 | | (|
| | Vehicle | | \$61.48 | | |
| | Travel | | \$130.31 | | |
| | Materials | | \$125.00 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$573.76 | | |
| Station Name: | WAIPAROUS CI | REEK NEAR THE M | оитн 🇸 | | 05BG006 |
| Task: Work Comple | Upgrade wood star | ve shelter 07-Jul-04 | | | FP ₇ 3 |
| | Salary | - | \$910.00 | | |
| | Vehicle | | \$170.00 | | |
| | Travel | | \$22.60 | | |
| | Materials | | \$2,850.57 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$3,953.17 | | |

| Station Name: | WASKASOO CREE | K AT RED DEER | | | 05CC011 |
|---------------|--------------------|---------------|------------|-----|---------|
| Task: | Site repair | | | | FP-3 |
| Work Comple | ted: | 19-Aug-04 | | | 1 |
| | Salary | | \$1,605.89 | | |
| | Vehicle | | \$277.75 | | |
| | Travel | | \$468.88 | | |
| | Materials | | \$1,879.18 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$4,231.70 | | |
| Station Name: | WEST ARROWWO | OD CREEK NEAR | ARROWWOOI | D 🗸 | 05BM014 |
| Task: | Site repair | | | | FP-3 |
| Work Comple | | 01-Mar-05 | | | 1 |
| | Salary | | \$1,212.90 | | |
| | Vehicle | | \$204.80 | | |
| | Travel | | \$132.00 | | |
| | Materials | | \$960.00 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$2,509.70 | / | |
| Station Name: | WEST PRAIRIE RI | VER NEAR HIGH | PRAIRIE , | , | 07BF002 |
| Task: | Shelter Relocation | | V | | FP-3 |
| Work Comple | | 30-Jul-04 | | | \ |
| • | Salary | | \$1,335.19 | | · |
| | Vehicle | | \$388.59 | | |
| | Travel | | \$399.99 | | |
| | Materials | | \$477.52 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$2,601.30 | | |
| Station Name: | WEST WHITEMUE | CREEK NEAR IR | ETON | | 05DF007 |
| Task: | Site maint | | \vee | | FP-3 |
| Work Comple | | 14-Dec-04 | | | , |
| | Salary | | \$256.97 | | |
| | Vehicle | | \$61.48 | | |
| | Travel | | \$130.31 | | |
| | Materials | | \$125.00 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | | \$573.76 | | |

| Station Name: | WOLF RIVER AT C | OUTLET OF WOLF LAKE | 06AB002 |
|---------------------|---------------------------|---------------------|---------|
| Task: | Replaced gauge shelte | er / | FP-3 |
| Work Compl | eted: | 31-Aug-04 | |
| | Salary | \$865.68 | |
| | Vehicle | \$283.14 | - 19 |
| | Travel | \$441.72 | |
| | Materials | \$391.25 | |
| | Contracts | \$4,000.00 | |
| | TOTAL: | \$5,981.79 | |
| Station Name: | ATHABASCA RIVI | ER AT ATHABASCA | 07BE001 |
| Tooks | Orifica Danlacement | \checkmark | P-1 |
| Task: Work Compl | Orifice Replacement eted: | 17-Oct-04 | 1-1 |
| | Salary | \$743.26 | |
| | Vehicle | \$420.00 | |
| | Travel | \$318.18 | |
| | Materials | \$612.50 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$2,093.94 | |
| Station Name: | BLACKMUD CREE | EK NEAR ELLERSLIE | 05DF003 |
| | | | D 1 |
| Task: | Site repair | 14 D 04 | P-1 |
| Work Compl | | 14-Dec-04 | |
| | Salary | \$256.97 | |
| | Vehicle | \$61.48 | |
| | Travel | \$130.31 | |
| | Materials | \$0.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$448.76 | |
| Station Name: | BLINDMAN RIVER | R NEAR BLACKFALDS | 05CC001 |
| Task: | Contract | \checkmark | P-1 |
| Work Compl | | 03-Feb-05 | |
| | Salary | \$0.00 | |
| | Vehicle | \$0.00 | |
| | Travel | \$0.00 | |
| | Materials | \$0.00 | |
| | Contracts | \$6,560.00 | |
| | TOTAL: | \$6,560.00 | |

| | | | 0.0011.00 |
|--|---|--|----------------|
| Station Name: | BLOOD INDIAN | N CREEK NEAR CABIN LAKE | 05CK007 |
| Task: | De-Mouse | | P-1 |
| Work Comple | eted: | 03-Nov-04 | |
| | Salary | \$250.38 | |
| | Vehicle | \$76.42 | |
| | Travel | \$140.79 | |
| | Materials | \$45.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$512.59 | |
| Station Name: | BULLSHEAD R | ESERVOIR near ELKWATER | 05AH057 |
| Task: | Dessert Box | \checkmark | P-1 |
| Work Comple | | 28-Apr-04 | |
| | Salary | \$791.28 | |
| | Vehicle | \$233.23 | |
| | Travel | \$354.46 | |
| | Materials | \$1,922.77 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$3,301.74 | |
| | | | |
| Station Name: | CAVAN LAKE | DIVERSION NEAR DUNMORE , | 05AH048 |
| | | DIVERSION NEAR DUNMORE | 05AH048 P-1 |
| Station Name: Task: Work Comple | Dessert Box | DIVERSION NEAR DUNMORE 30-Apr-04 | |
| Task: | Dessert Box eted: | 30-Apr-04 | |
| Task: | Dessert Box eted: Salary | 30-Apr-04 \$1,025.31 | |
| Task: | Dessert Box eted: | 30-Apr-04 | |
| Task: | Dessert Box eted: Salary Vehicle | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 | |
| Task: | Dessert Box eted: Salary Vehicle Travel | 30-Apr-04 \$1,025.31 \$297.42 | |
| Task: | Dessert Box eted: Salary Vehicle Travel Materials | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 | |
| Task: Work Comple | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 | |
| Task: Work Comple | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 | P-1 |
| Task: Work Comple | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 | P-1 05AH054 |
| Task: Work Comple Station Name: Task: | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 W RESERVOIR NR ELKWATER | P-1 05AH054 |
| Task: Work Comple Station Name: Task: | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW New Station eted: | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 W RESERVOIR NR ELKWATER 26-May-04 | P-1 05AH054 |
| Task: Work Comple Station Name: Task: | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW New Station eted: Salary | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 W RESERVOIR NR ELK WATER 26-May-04 \$799.70 | P-1 05AH054 |
| Task: Work Comple Station Name: Task: | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW New Station eted: Salary Vehicle | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 V RESERVOIR NR ELK WATER 26-May-04 \$799.70 \$233.96 | P-1 05AH054 |
| Task: Work Comple Station Name: Task: | Dessert Box eted: Salary Vehicle Travel Materials Contracts TOTAL: CYPRESS VIEW New Station eted: Salary Vehicle Travel | 30-Apr-04 \$1,025.31 \$297.42 \$394.43 \$2,412.77 \$0.00 \$4,129.93 V RESERVOIR NR ELKWATER 26-May-04 \$799.70 \$233.96 \$334.51 | P-1 05AH054 |

| Station Name: | DICKSON DAM | I TUNNEL OUTLET | 05CB007 |
|---------------------|---------------------------|--|---------|
| Task: Work Compl | Cableway mainten | nance, Site repair 27-Jan-05 | P-1 |
| • | Salary | \$406.16 | |
| | Vehicle | \$180.31 | |
| | Travel | \$258.72 | |
| | Materials | \$50.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$895.20 | |
| | | | 0471001 |
| Station Name: | ELBOW RIVER | BELOW GLENMORE DAM | 05BJ001 |
| Task: | Fall Arrest | | P-1 |
| Work Compl | leted: | 19-Aug-04 | |
| | Salary | \$1,205.41 | |
| | Vehicle | \$10.40 | |
| | Travel | \$0.00 | |
| | Materials | \$830.00 | |
| | Contracts | \$81.32 | |
| | TOTAL: | \$2,127.13 | |
| Station Name: | GHOST RIVER | ABOVE WAIPAROUS CREEK | 05BG010 |
| Task: Work Compl | | r, upgrade to pressure system 22-Jul-04 | P-1 |
| | Salary | \$1,325.33 | |
| | Vehicle | \$284.80 | |
| | Travel | \$67.80 | |
| | Materials | \$2,925.00 | |
| | Contracts | \$230.00 | |
| | TOTAL: | \$4,832.93 | |
| Station Name: | GREGG RIVER | NEAR THE MOUTH | 07AF015 |
| Task: Work Compl | Site inspection - Fleted: | Plumbing 01-Oct-04 | P-1 |
| | Salary | \$140.03 | |
| | Vehicle | \$32.22 | |
| | Travel | \$43.02 | |
| | Materials | \$0.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$215.27 | |

| | | | <i>i</i> | |
|---------------|----------------------|--------------------|-----------|---------|
| Station Name: | GULL LAKE AT | ASPEN BEACH | | 05CC006 |
| Task: | Site maint | | | P-1 |
| Work Comple | | 16-Dec-04 | | |
| • | Salary | | \$446.35 | |
| | Vehicle | | \$283.49 | |
| | Travel | | \$160.15 | |
| | Materials | | \$334.50 | |
| | Contracts | | \$130.00 | |
| | TOTAL: | \$ | 1,354.48 | |
| Station Name: | HIGHWOOD RI | VER BELOW LITTLE B | OW CANAJ. | 05BL004 |
| Task: | Cita mamain | | | P-1 |
| Work Comple | Site repair eted: | 21-Oct-04 | • | 1-1 |
| | Salary | | \$75.20 | |
| | Vehicle | | \$0.00 | |
| | Travel | | \$45.18 | |
| | Materials | | \$125.00 | |
| | Contracts | | \$0.00 | |
| | TOTAL: | | \$245.38 | |
| | | | | |
| Station Name: | JACKPINE CRE | EK AT WADLINZAKE | ROAD | 07JD003 |
| Task: | Mpl inspection | | | P-1 |
| Work Comple | eted: | 29-Jul-04 | | |
| | Salary | | \$376.20 | |
| | Vehicle | | \$171.73 | |
| | Travel | | \$168.94 | |
| | Materials | | \$72.00 | |
| | Contracts | | \$742.75 | |
| | TOTAL: | \$ | 1,531.63 | |
| Station Name: | LAC LA NONNE | E AT LAC LA NONNE | | 07BB007 |
| Task: | Manual gauge upg | rade | | P-1 |
| Work Comple | eted: | 07-Oct-04 | | |
| | Salary | | \$863.33 | |
| | Vehicle | | \$184.51 | |
| | Travel | | \$257.56 | |
| | Materials | \$ | 1,452.82 | |
| | Contracts | | \$0.00 | |
| | TOTAL: | \$ | 2,758.22 | |

| Station Name: | I AC STE ANNI | E AT ALBERTA BEACH | 05EA006 |
|-------------------|------------------|---------------------------|---------|
| | , | • | |
| Task: Work Comple | Manual gauge upg | grade 07-Oct-04 | P-1 |
| work compr | Salary | \$863.33 | |
| | Vehicle | \$184.51 | |
| | Travel | \$257.56 | |
| | Materials | \$1,254.63 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$2,560.03 | |
| Station Name: | LILY CREEK NI | EAR SLAVE LAKE | 07BG004 |
| Task: | MpI inspection | | P-1 |
| Work Comple | eted: | 27-Jul-04 | |
| | Salary | \$376.20 | |
| | Vehicle | \$171.73 | |
| | Travel | \$168.94 | |
| | Materials | \$72.00 | |
| | Contracts | \$264.83 | |
| | TOTAL: | \$1,053.71 | |
| Station Name: | LITTLE RED DE | EER RIVER NEAR THE MOUTH | 05CB001 |
| Task: | Site Maint | | P-1 |
| Work Comple | | 16-Dec-04 | |
| | Salary | \$298.95 | |
| | Vehicle | \$138.14 | |
| | Travel | \$189.40 | |
| | Materials | \$15.00 | |
| | Contracts | \$0.00 | • |
| | TOTAL: | \$641.48 | |
| Station Name: | MacKAY CREE | K RESERVOIR near ELKWATER | 05AH056 |
| Task: | Dessert Box | · | P-1 |
| Work Comple | | 29-Apr-04 | |
| | Salary | \$755.93 | |
| | Vehicle | \$219.19 | |
| | Travel | \$289.59 | |
| | Materials | \$1,966.27 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$3,230.98 | |

| Station Name: McALPINE CREEK | RESERVOIR NR ELWATER | 05AH055 |
|--|------------------------|---------|
| Task: New Station | | P-1 |
| Work Completed: | 26-May-04 | • • |
| Salary | \$728.79 | |
| Vehicle | \$211.35 | |
| Travel | \$279.60 | |
| Materials | \$1,966.27 | |
| Contracts | \$0.00 | |
| TOTAL: | \$3,186.00 | |
| Station Name: MOORE LAKE NEA | AR COLD LAKE | 06AC002 |
| Task: Relocation | | P-1 |
| Work Completed: | 01-Sep-04 | |
| Salary | \$541.05 | |
| Vehicle | \$176.96 | |
| Travel | \$276.08 | |
| Materials | \$592.50 | |
| Contracts | \$0.00 | |
| TOTAL: | \$1,586.59 | |
| Station Name: MOOSEHILLS CRE | EK NEAR ELK POINT | 05ED003 |
| Task: Heat cable replacement Work Completed: | nt 10-Nov-04 | P-1 |
| • | | |
| Salary Vehicle | \$1,230.81 \$528.88 | |
| Travel | \$766.42 | |
| Materials | \$1,181.00 | |
| Contracts | \$0.00 | |
| | | |
| TOTAL: | \$3,707.12 | |
| Station Name: MOSQUITO CREEK | NEAR THE MOUTH | 05AC031 |
| Task: Fall arrest | <i>y</i> | P-1 |
| Work Completed: | 18-Aug-04 | |
| Salary | \$768.14 | |
| Vehicle | \$290.80 | |
| Travel | \$45.20 | |
| Materials | \$579.00 | |
| Contracts | \$45.00 | |
| TOTAL: | \$1,728.14 | |

| Station Name: | PIGEON LAKE | AT GRANDVIEW | 05FA013 |
|--------------------|-----------------------|--|---------|
| Task: Work Comp | Manual Gauge Up | pgrade 26-Jun-04 | P-1 |
| | Salary | \$1,215.33 | |
| | Vehicle | \$227.49 | |
| | Travel | \$551.23 | |
| | Materials | \$2,387.77 | |
| | Contracts | \$ 0.00 | |
| | TOTAL: | \$4,381.82 | |
| Station Name: | : PONY CREEK N | NEAR CHARD | 07CE003 |
| Task: Work Comp | shelter maintenand | ce 17-Mar-05 | P-1 |
| · | Salary | \$251.62 | |
| | Vehicle | \$90.88 | |
| | Travel | \$233.76 | |
| | Materials | \$130.00 | |
| | Contracts | \$1,989.57 | |
| | TOTAL: | \$2,695.83 | |
| Station Name: | ROSS CREEK N | NEAR IRVINE | 05AH003 |
| Task: Work Comp | | ued station for remediation 24-Jan-05 | |
| | Salary | \$151.32 | 5/16 |
| | Vehicle | \$67.18 | |
| | Travel | \$96.39 | |
| | Materials | \$0.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$314.88 | |
| Station Name: | SOUNDING CR | EEK NEAR OYEN | 05GA008 |
| Task: Work Comp | Site Repair leted: | 29-Oct-04 | P-1 |
| | Salary | \$3,164.78 | |
| | Vehicle | \$727.77 | |
| | Travel | \$1,307.10 | |
| | Materials | \$1,800.30 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$6,999.95 | |

| Station Name: | SPRUCE COUL | EE RESERVOIR near ELI | KWATER/ | 0 | 5AH058 |
|----------------------|-----------------|-----------------------|----------|---|---------|
| Task: | New Station | | | | P-1 |
| Work Comple | eted: | 26-May-04 | | | |
| | Salary | | \$916.72 | | |
| | Vehicle | | \$266.05 | | |
| | Travel | | \$354.49 | | |
| | Materials | \$ 1 | 1,966.27 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | S | 3,503.53 | | |
| Station Name: | STURGEON LA | KE NEAR VALLEYVIEV | w_/ | 0 | 7GH003 |
| Task: | Manual Gauge Up | grade | | | P-1 |
| Work Comple | eted: | 27-Jul-04 | | | |
| | Salary | | \$481.73 | | |
| | Vehicle | | \$140.20 | | |
| | Travel | | \$144.32 | | |
| | Materials | \$ 1 | 1,712.92 | | |
| | Contracts | , | \$0.00 | | |
| | TOTAL: | /\$2 | 2,479.17 | | |
| Station Name: | SYLVAN LAKE | AT SYLVAN LAKE | | 0 | 5CC003 |
| Task: Work Comple | Manual Gauge Up | ograde 25-Jun-04 | | | P-1 |
| - | Salary | | \$939.34 | | |
| | Vehicle | | \$113.33 | | |
| | Travel | | \$378.16 | | |
| | Materials | | 1,840.43 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | <i>y</i> \$3 | 3,271.26 | | |
| Station Name: | UTIKUMA LAK | E NEAR NIPISI | | (| 07JA001 |
| Task: | Manual Gauge Up | ograde V | | | P-1 |
| Work Comple | | 28-Jul-04 | | | |
| | Salary | \$ 1 | 1,316.71 | | |
| | Vehicle | | \$601.05 | | |
| | Travel | | \$591.31 | | |
| | Materials | \$2 | 2,465.52 | | |
| | Contracts | | \$0.00 | | |
| | TOTAL: | \$4 | 4,974.59 | | |

| Ca at a Diaman | WAD AND TAKE | ATTIVADA) GDI | 05DE002 |
|--------------------------|----------------------------|---------------------|---------|
| Station Name: | WABAMUN LAKE | AT WABAMUN | 03DE002 |
| Task: F Work Complete | Reconn, Station relocated: | ation 16-Dec-04 | P-1 |
| | Salary | \$342.63 | |
| | Vehicle | \$81.97 | |
| | Travel | \$173.74 | |
| | Materials | \$0.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | , \$598.34 | |
| Station Name: | WAMPUS CREEK 1 | NEAR HINTON | 07AF003 |
| Task: S Work Complete | Shelter upgrade, Fall a | arrest 17-Sep-04 | P-1 |
| | Salary | \$2,296.21 | |
| | Vehicle | \$636.40 | |
| | Travel | \$1,085.62 | |
| | Materials | \$1,108.00 | |
| | Contracts | \$0.00 | |
| | TOTAL: | \$5,126.23 | |
| Station Name: | WINAGAMI LAKE | AT PROVINCIAL PARK | 07BF006 |
| Task: N | Manual Gauge Upgrad | de | P-1 |
| Work Complete | | 29-Jul-04 | |
| | Salary | \$730.62 | |
| | Vehicle | \$212.64 | |
| | Travel | \$218.88 | |
| | Materials | \$1,705.77 | |
| | Contracts | \$0.00 | • |
| | TOTAL: | \$2,867.91 | |

SUMMARY OF ANNUAL STATION EXPENSES

| Salary | \$45,989.67~ |
|-----------|--------------|
| Vehicle | \$13,163.58 |
| Travel | \$16,574.78 |
| Materials | \$52,969.86 |
| Contracts | \$29,286.56 |

Grand Total \$157,984.45

Appendix A: Construction Photos

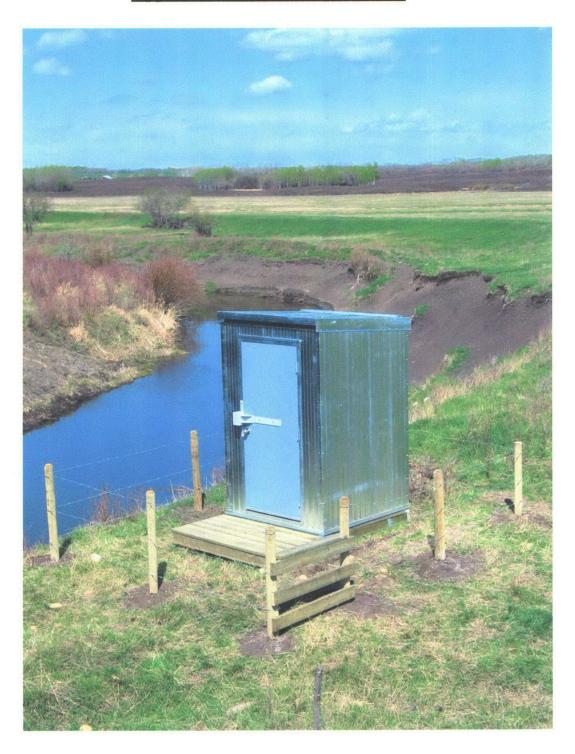


Figure 1: Little Paddle River Maverthorne - 07BB005

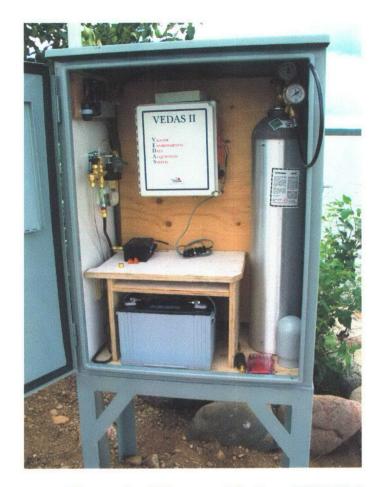


Figure 2: Winagami Lake - 07BF006



Figure 3: Blindman Blackfaulds - 05CC001



Figure 4: Cadotte River - 07HB001



Figure 5: Shelter Upgrades

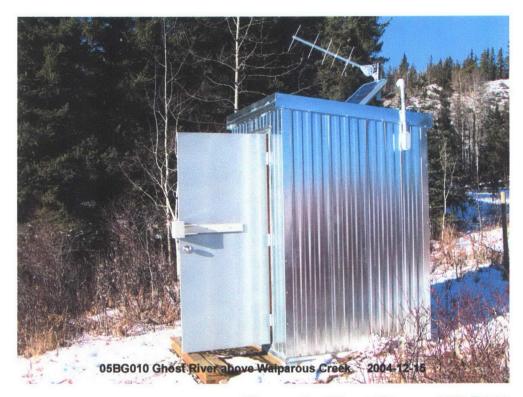


Figure 6: Ghost River - 05BG010



Figure 7: Magnetic Particle Inspections