

City of Greater Sudbury Interoffice Correspondence

City of Greater Sudbury
Accounts Payable
MAR 02 2011

DATE: January 26, 2011
TO: Victor Kivisto
FROM: Richard Dixon
SUBJECT: WORK ORDERS

City of Greater Sudbury
Accounts Payable
MAR 09 2011

WORK ORDER #: 0981, 0827, 0995, 0982, 0952

DEPARTMENT: Mayor's Office

BILL ACCOUNT: 61103-01-2405

CREDIT ACCOUNT: 59999-01-5150 - \$117.15

CREDIT ACCOUNT: 66285-01-5150 - \$68.00

10% OVERHEAD:

SUBTOTAL: \$185.15

G.S.T.: extra

INVOICE TOTAL: _____

NOTE: Bon and Steve, Rod and Rick completed the above noted work orders. Steve and Bon worked 5 hours at \$13.60 totalling \$68.00 and Rick/Rod worked 5 hours at \$23.43 per hour totalling \$117.15.

H. O'Leary { \$111.09 } $61103-01-0205 \rightarrow 3hrs @ \$13.60 = \$40.80$
 $61103-01-0205 \rightarrow 3hrs @ \$23.43 = \$70.29$
\$111.09

R. Dixon,
Co-Ordinator of Facilities Maintenance.

RD.sb

cc: C. Riutta
Attachment

$\rightarrow 2hrs @ \$13.60 = \27.20
 $61103-01-0205 \rightarrow 2hrs @ \$23.43 = \$46.86$
Please approve and return \$74.06
to
Accounts Receivable

POSTED
63648

Acct # _____
Approval _____