

Name of Vendor		Short Text	Document Date	Delivery Date	Net price
10202	CAMBIE ROOFING CONTRACTO	Roofing Service-regular hours	2019-02-27	2019-02-14	\$ 170.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2019-02-27	2019-02-14	\$ 20.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Truck Fee	2019-02-27	2019-02-14	\$ 125.00
10202	CAMBIE ROOFING CONTRACTO	Roofing Service-regular hours	2019-03-08	2019-03-08	\$ 85.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Truck Fee	2019-03-08	2019-03-08	\$ 125.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2019-03-08	2019-03-08	\$ 320.00
10202	CAMBIE ROOFING CONTRACTO	Roofing Service-regular hours	2019-03-13	2019-03-15	\$ 170.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Truck Fee	2019-03-13	2019-03-15	\$ 125.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2019-03-13	2019-03-15	\$ 50.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2020-04-06	2020-04-07	\$ 350.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2020-04-06	2020-04-07	\$ 27.09
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2020-04-06	2020-04-07	\$ 20.00
10202	CAMBIE ROOFING CONTRACTO	Roofing Service-regular hours	2021-09-14	2021-09-24	\$ 85.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Miscellaneous parts & ma	2021-09-14	2021-09-24	\$ 875.00
10202	CAMBIE ROOFING CONTRACTO	Roofing service-Truck Fee	2021-09-14	2021-09-24	\$ 125.00
10202	CAMBIE ROOFING CONTRACTO	Roofing Service-overtime hours	2021-10-05	2021-09-17	\$ 127.50
100774	COAST MOUNTAIN ROOF LTD	Roofing Service-regular hours	2023-06-12	2023-06-14	\$ 475.00
13540	TECTRA GROUP INC.	ROOF REPLACEMENT	2023-07-04	2023-11-30	\$ 342,643.20
13540	TECTRA GROUP INC.	ROOF REPLACEMENT	2023-07-04	2023-10-06	\$ 228,428.80
13540	TECTRA GROUP INC.	Change Order #1	2023-07-04	2023-11-30	\$ 18,960.00