

**Expenditures – 30 Matheson Road, Woodville  
2001 to Current Day (March 2021)**

<b>Expenditure Date</b>	<b>Description of Expenditure</b>	<b>Contractor/Business</b>	<b>Contractor/Business Address</b>
Mar.11.04	Remodeled Kitchen	The Kitchen Place	861 Simcoe St., S Oshawa ON
June.9.04	Replacement Flooring (Kitchen, Sunroom, Living Room, Hall, Bdrm 1 and 2)	Bryston Flooring & Design	1220 Simcoe St., N Oshawa ON
May.5.05	Install Marine Railway (Boat Port)	R&J Marine	R.R.3 Lakefield ON
Jul.8.05	Replace Roof	R.W. Roofing	821 Regional Rd #21 RR 4 Port Perry ON
Nov.15.05	Remodeled Bathroom	Brandom Kitchen & Bath	1732 Baseline Rd., W Courtice ON
Aug.14.06	Roller Beacher System (Boat Ramp for Small Craft)	Offshore Performance Marine Inc.	92 Commerce Park Dr Unit 7 Barrie ON
Oct.2.06	WaterGuard, Dry Trak & Drain – Trak System	Clarke Basement Systems	284 Main St. N Markham ON
<i>Sep.15.15</i>	WaterGuard (Maintenance)	Clarke Basement Systems	As above
<i>Apr.7.20</i>	WaterGuard (Maintenance)	Clarke Basement Systems	As above
Sep.14.16	Window Replacement (Sunroom, Porch)	Thorah Windows	324 Simcoe St Box 269 Beaverton ON
May.9.17	Replacement of Kitchen Appliances (Stove and Fridge)	Paddy's Market	2212 Taunton Rd., E Hampton ON
May.28.17	Toilet Stool Replacement	Kelsey's Plumbing	218 Sandringham Rd Woodville ON
June.12.18	Septic Covers	Muddy Men Construction	8289 Concession Rd 2 Mount Albert ON
Nov.20.20	Re-lay Blocks (2 basement walls)	Robert Pollard Masonry	Little Britain ON

Nov.18.20	Excavate 2 basement walls (remove to re-lay)	Dave Bacon	<a href="mailto:davidbacon@live.ca">davidbacon@live.ca</a>
Jan-Feb.21	Insulate, Stud and Drywall Basement Walls and Ceiling	Ross Pollard Masonry	Little Britain ON
Jan-Mar.21	Electrical Panel Upgrade +Lighting + Wall Heaters	Balsam Lake Electric	PO Box 323 Coboconk ON