

St. Walburg Trail Committee
P.O. Box 233
St. Walburg, SK
S0M 2T0
aleeson@sasktel.net

November 9th, 2008

Saskatchewan Trails Association Inc.
#242 – 919c Albert Street
Regina, SK
S4R 2P6

2008 Trail Project

Enclosed please find:

1. Written responses to the questions posed in your acceptance of this project.
2. Conceptual drawings of the platform and ramp you requested.
3. Evidence of Insurance (2 pages)
4. Pictorial Documentation (25 pictures on 4 pages)
5. Statement of Income and Expenditures
 - Self-help documentation
 - Invoices and photocopies of cheques. Note that only items and invoices for the project are included. These invoices were reflected in the cheques issued but were not included in the claimed amount.

Having completed our construction year and complied with all of your requests we would appreciate a grant of 60% of our costs to date which amounts to the maximum of \$3,500.

If you have any questions or need more documentation we will be pleased to respond.

Tony Leeson, Chairperson
St. Walburg Trail Committee

*Chq # 196
Nov 25/08*

St. Walburg Trail Committee
P.O. Box 233
St. Walburg, SK
S0M 2T0

November 9th, 2008

2008 Trail Project

You listed four concerns that you would like addressed.

1. "How often does the area reach maximum water levels?"

This can be answered definitely as this year was the highest water level for 40 years. An initial fast melt of an above average snowfall combined with an unusually large snowfall in April put the 30 year old observation platform we were replacing under water for the first time. We were forced to reconsider our entire project. We neither had the funds nor the manpower to reasonably expect to complete the project in one year. The decision was made to only attempt to complete the observation platform and that half of the trail. This would necessitate a longer access ramp and another access point half way down the proposed trail. The raising of the water table added to our costs as we soon found that some section we thought were stable ground would require road cloth as opposed to the cheaper version, woven geo-textile, which we had budgeted to use. We considered these problems not to be a nuisance but rather fortuitous. Your question was certainly on the mark.

2. "Will flooding wash out the gravel?"

By doubling the length of the ramp and adding 12 feet of boardwalk before the gravel starts, we are well above even this year's flood level. Our greater concern is for wash-outs. This spring we were given the opportunity to identify probable areas. Cross drainage has been put in place in these areas. Lumber rescued from the old platform has also been used to protect the gravel edge.

3. "We will need drawings of the elevated boardwalk and watching platform."

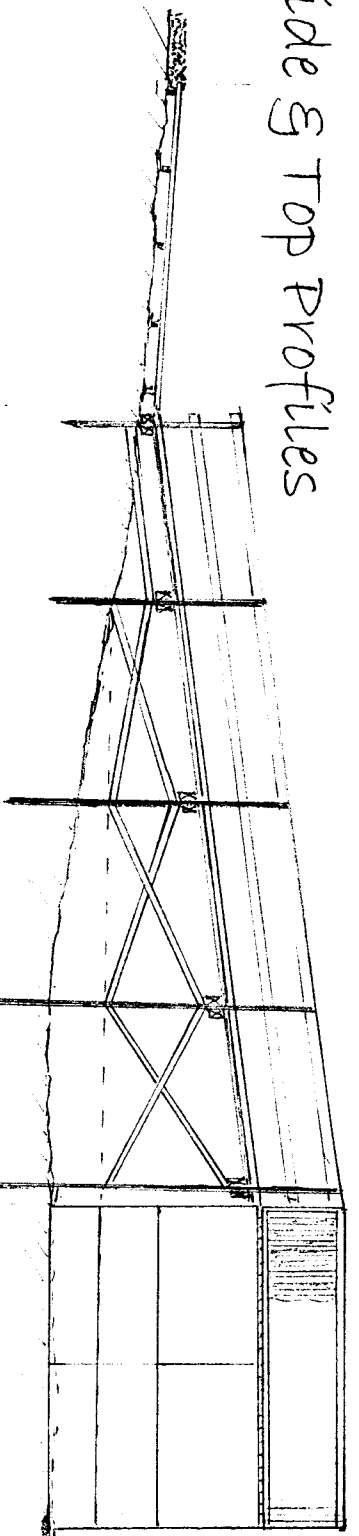
The conceptual drawings of the actual platform are attached. The elevated boardwalk is for another year. The design was made so that most of the construction could be done off site and just assembled on site. As such, the designs had to be made to a very fine tolerance in order that the components fit together.

4. "Do you need to build the trail over the reservoir?"

Last year the answer would have been yes but this year the answer is maybe. We do not have formal meetings during the construction seasons and this is up for consideration in the winter when we have the next meeting. Informal discussions to date after work bees question as to how much this portion would be used as the higher water levels increased the mosquito population in that area to the point where it is no longer enjoyable to stroll through. With the new access created there is a questionable need to continue. We still have more to do to complete this project before we move on.

As for compliance with "the trail building guide lines #7 and #8", all the necessary invoices and cancelled cheques are enclosed together with a statement of income and expenditure. On the last page of the photographic documentation is a picture of a plaque on the observation platform and a close-up of the plaque to show that Saskatchewan Trails Association, the Government of Saskatchewan and S.P.R.A. were acknowledged for their financial help to this project.

Side & Top Profiles



Trail Boardwalk

6 ins of base
gravel on road cloth
2 ins x 12 ins fir planks
12 ft

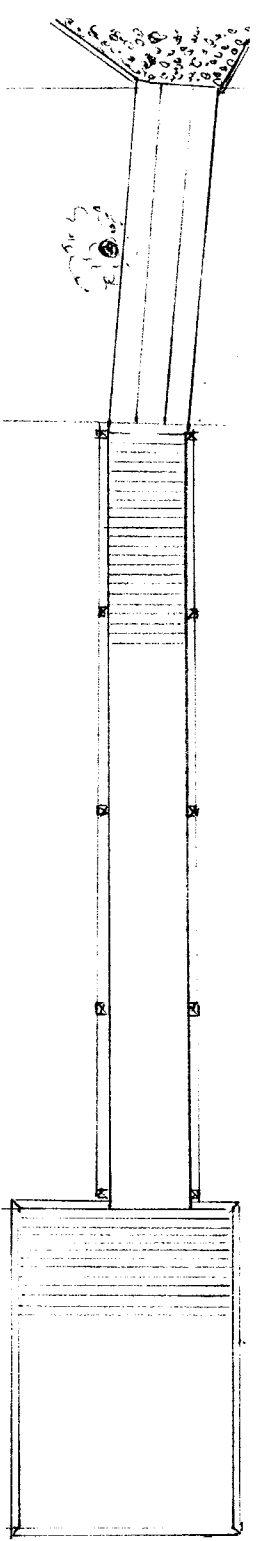
Ramp Section

30 ft long
supported by 4 ins x 4 ins treated posts

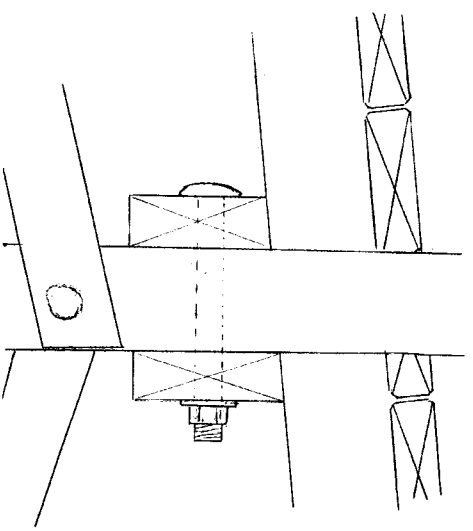
Platform Section

Metal frame base with a wooden deck and railings
12 ft by 8 ft

Historical High Water



Ramp Support Detail



2 x 6 decking held by deck screws
2 x 6 stringer
2 x 6 supports held by a 5/8 ins carriage bolt
2 x 4 cross bracing held by a 5/8 ins carriage bolt



COMMERCIAL GENERAL LIABILITY EVIDENCE OF INSURANCE

THIS DOCUMENT (EVIDENCE OF INSURANCE) IS ISSUED AS NOTICE OF INSURANCE FOR INFORMATION ONLY. IT DOES NOT CONSTITUTE A LEGAL CONTRACT OF INSURANCE. THE MASTER POLICY AND THE APPLICATION OF THE INSURED MEMBER, IF ANY, FORM THE ENTIRE CONTRACT. THIS EVIDENCE IS FURNISHED IN ACCORDANCE WITH, AND IN ALL RESPECTS IS SUBJECT TO, THE TERMS OF THE MASTER POLICY. THIS EVIDENCE REPLACES ANY OTHER EVIDENCE PREVIOUSLY ISSUED COVERING THE INSURANCE DESCRIBED HEREIN.

This document is to notify the Insured Member named below that the following insurance has been effected with certain Underwriters at Lloyd's, London (not incorporated) (the Underwriters) for the policy period specified below under the Master Policy specified below (the Master Policy) issued to the Master Policyholder.

The insurance is provided under the Master Policy and is in accordance with the terms of the Master Policy, a copy of which is attached hereto. The original Master Policy may be inspected at the offices of the Master Policyholder (Trans Canada Trail). The respective names of and proportions underwritten by the Underwriters can be ascertained from the office of the Master Policyholder.

The Underwriters in return for payment of the premium by or on behalf of the Insured Member and subject to the terms, definitions, limits of insurance, exclusions and conditions of the Master Policy agree to provide the insurance as stated in this Evidence of Insurance.

Evidence No:	200808
Insured Member:	Prairie To Pine Regional Economic Development Auth
Mailing Address:	PO BOX 85 Meota SK S0M 1X0
Underwriters:	Markel Syndicate 3000 at Lloyd's 49 Leadenhall Street, London, EC3A 2Ea, United Kingdom
Policy Period:	From: August 1, 2008 To: August 1, 2009 Both dates from 12:01 am Standard Time at the mailing address of the Insured Member shown above
Operations:	all Insured Member day to day activities including social events, fundraising, meetings and other normal activities including the ownership, construction, design, maintenance and use of trails
Notices:	LSW 1543 Notice Concerning Personal Information
Express Warranties:	

Endorsements attached to this Evidence of Insurance:

Limits of Insurance			Deductible
Each Occurrence Limit:	CAD \$ 5,000,000		CAD \$ 1,000
Personal and Advertising Injury Limit:	CAD \$ 5,000,000	Any one person or organization	CAD \$ 1,000
Medical Expenses Limit:	CAD \$ 50,000	Any one person	CAD \$ 1,000
General Aggregate Limit:	CAD \$ 5,000,000		CAD \$ 1,000
Products-Completed Operations Aggregate limit:	CAD \$ 5,000,000		CAD \$ 1,000
Tenants' Legal liability Limit:	CAD \$ 1,000,000	Any one premises	CAD \$ 1,000
Non Owned Automobile Limit:	CAD \$ 2,000,000	Any 1 loss (exclusive of interests and costs)	CAD \$ 1,000
United States of America Jurisdiction Extension	CAD \$ 5,000,000		CAD \$ 25,000

Premium: The premium charged including taxes (if applicable) is subject to a Minimum Earned premium of 25% per month or portion thereof in the event of termination by the Insured Member. Any fee charged is earned in full at inception.

Conditions: Wording Markel.cgl.Can.07 plus Markel.CGL.Can.07 declarations
Non-owned Automobile Policy SPF6 with Contractual Liability Endorsement SEF96

This document is issued as evidence of coverage provided in **Master Policy No. NB08A1CG** issued to the Trans Canada Trail for the Insured Member stated herein who has applied for coverage under and pursuant to said Master Policy.

Countersigned on: September 11, 2008	By:  Authorized Representative
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Outdoor Adventure and Sports Insurance Solutions Inc. (OASIS) and/or Aurora Underwriting Services Inc. are the sole authorized representatives of the Underwriters for this insurance program, and are the only representatives authorized to explain the insurance coverage which is provided under this insurance program.



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

STWTDUW 00 252171-00 PST

DATE	LOCATION	INVOICE No.
10/25/00	01	252070
TIME	CUSTOMER'S P.O. No.	SLS'M
14:00		MAC
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306) 248-3294

*** INVOICE ***

DATE DELIVERED	TIME DELIVERED	STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
		EA	116004	BOLTS, CARR PLT 3/8X6	10	1.7900EA		17.90
		EA	116522	BOLTS, CARR PLT L/N 3/8X7	2	1.7900EA		3.58
CHARGE								.88
Sub Total								19.36
G.S.T.								1.04
P.S.T.								1.04
TOTAL								21.44

THANK YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If not Called To Our Attention At Time Of Delivery.
2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. Goods Remain Property Of St. Walburg Bldg Sup. Until Invoice Paid In Full.
4. All Returns Must Be Accompanied By Your Sales Invoice.
5. Special Orders Can Not Be Returned For Credit.

GST REGISTRATION NO.
 R105054480

Thank You
CUSTOMER COPY



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

STWTDUW 00 252183-00 PST

DATE	LOCATION	INVOICE No.
10/25/00	01	252070
TIME	CUSTOMER'S P.O. No.	SLS'M
13:05		104
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306) 248-3294

*** INVOICE ***

DATE DELIVERED	TIME DELIVERED	STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
		EA	116004	BOLTS, CARR PLT L/N 3/8X7	2	1.7900EA		3.58
		EA	116045	ROD, THREADED PLD 3/8X3'	1	5.0900EA		5.09
		EA	119043	*WASHERS, FLY ZNC 5/8X100	4	1.0300EA		4.12
		EA	1147587	NUTS, HEX PLATED #5 3/8	4	.2300EA		.92
		EA	1100418	BLADE HACKSAW HSE 10X10AT	1	1.0000EA		1.00
CHARGE								5.69

THANK YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

Sub Total	5.17
G.S.T.	.20
P.S.T.	.20
TOTAL	5.57

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

X *[Signature]*
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If not Called To Our Attention At Time Of Delivery.
2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. Goods Remain Property Of St. Walburg Bldg Sup. Until Invoice Paid In Full.
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GST REGISTRATION NO.
 R105054480

Thank You
CUSTOMER COPY



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

STWTD00-00 251244-00 PST

DATE	LOCATION	INVOICE No.
10/14/08	01	251130
TIME	CUSTOMER'S P.O. No.	SLS/M
14:12	TRAIL	JDN
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306)248-3294

*** INVOICE ***

DATE DELIVERED		TIME DELIVERED					
STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT	
ORDERED	SHIPPED	U/M					
1	EA	1211040	EXTENSION BIT 1/4X06	1	6.490EA	6.49	
1	EA	1214108	BIT, SPEEDBORE 2000 5/8	1	5.290EA	5.29	
20	EA	2147545	NUTS HEX PLATED #5 1/2X13	20	.380EA	7.60	
20	EA	2190480	*WASHERS, FLT ZNC 1/2"	20	.156EA *	3.12	
20	EA	2116837	BOLTS CARR PLT L/N 1/2X8	20	2.630EA *	52.60	
CHARGE						82.62	

THANK YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

Sub Total	75.10
G.S.T.	3.76
P.S.T.	3.76
TOTAL →	82.62

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If not Called To Our Attention At Time Of Delivery.
2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. Goods Remain Property Of St. Walburg Bldg Sup. Until Invoice Paid In Full.
4. All Returns Must Be Accompanied By Your Sales Invoice.
5. Special Orders Can Not Be Returned For Credit.

GST REGISTRATION NO.
 R105054480

Thank You
CUSTOMER COPY



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

STWTD00-00 252005-00 PST

DATE	LOCATION	INVOICE No.
10/20/08	01	252005
TIME	CUSTOMER'S P.O. No.	SLS/M
10:59		WGS
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306)248-3294

*** INVOICE ***

DATE DELIVERED		TIME DELIVERED					
STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT	
ORDERED	SHIPPED	U/M					
1.5	EA	2131100	NAILS 3" ANCHOR STANDARD	1.5	1.700EA *	2.55	
2	EA	2116830	BOLTS, CARR PLT L/N 3/8X7	2	1.611EA *	3.22	
CHARGE						6.36	

THANK YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

Sub Total	5.78
G.S.T.	.20
P.S.T.	.38
TOTAL →	6.36

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If not Called To Our Attention At Time Of Delivery.
2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. Goods Remain Property Of St. Walburg Bldg Sup. Until Invoice Paid In Full.
4. All Returns Must Be Accompanied By Your Sales Invoice.
5. Special Orders Can Not Be Returned For Credit.

GST REGISTRATION NO.
 R105054480

Thank You
CUSTOMER COPY



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG SK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

HOME IMPROVEMENT SALE ON NOW
 WE DO CUSTOM CLADDING, NEVER PAINT YOUR BRICKMOLD AGAIN

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

YOUR ACCOUNT NUMBER STWTD00 DATE 10/26/08

DATE	INVOICE NO.	TRANSACTION	AMOUNT	
		TOTAL FINANCE CHARGES FOR 2008 -	.00	
		BALANCE FORWARD	89.38	
10/02/08	250265	CHARGE	358.63	
10/06/08	250572	PAYMENT APPLIED	89.38CR	
10/06/08	250574	CHARGE	8.78	
10/14/08	251130	CHARGE TRAIL	82.62	
10/25/08	252035	CHARGE	6.36	
10/25/08	252058	CHARGE	.88	
10/25/08	252070	CHARGE	5.69	
10/06/08	250572	PAYMENT 89.38CR - THANK YOU		
	ACCOUNT BALANCE	462.96		
	CURRENT GST	21.05		
			86.85	
			GST 4.35	
			PST 4.35	
			95.55	
			95.55	
120 DAYS & OVER	90 DAYS & OVER	60 DAYS & OVER	30 DAYS & OVER	AMOUNT NOW DUE
				462.96

STATEMENT

ST WALBURG TRAIL COMMITTEE ACCT # 048 048
 PO BOX 233 DATE Oct 28th 2008
 ST WALBURG SK S0M 2T0
 P. Walburg Building Supplies \$ 462.96
 Four Hundred and Sixty Two 96
 ST WALBURG TRAIL COMMITTEE
 ST WALBURG SK S0M 2T0
 PO BOX 233
 ST WALBURG TRAIL COMMITTEE
 #048# 002378-8890 100005041852#
 10/29/2008 48 \$462.96

Other invoices not related to this project were included in this cheque.

TOWN OF ST. WALBURG

INVOICE

INVOICE # TRAIL3
Date: October 10, 2008

Box 368
St. Walburg, Sask. S0M 2T0
Phone (306) 248-3232
Fax (306) 248-3484

TO:
St. Walburg Trail Committee
Box 233
St. Walburg, Sask.
S0M 2T0



		UNIT PRICE	TOTAL
60 yds	Base Gravel	\$17.37/yd	\$1,042.20
	Delivery	\$5.00/yd	\$ 300.00
		Subtotal	\$1,342.20
		G.S.T.	\$ 67.11
		TOTAL DUE	\$1,409.31

Payments due upon receipt. Thank you.
Please make all cheques payable to TOWN OF ST. WALBURG
If you have any questions concerning this invoice, contact Lyne Majeau @ 248-3232

TOWN OF ST. WALBURG
BOX 368
ST. WALBURG, SK. S0M 2T0
Ph. Fax
http: www.stwalburg.com
townofstwalburg@sasktel.net

AUDIT # **B 006990**
Receipt #: GEN010778
Date: Oct-17-2008

* Customer Copy *

Description	Amt Due	GST Due	Amt Paid	Balance
EXPENSE RECOVERY	\$1,342.20	\$67.11	(\$1,409.31)	\$0.00
	Total Amount Paid		\$1,409.31	

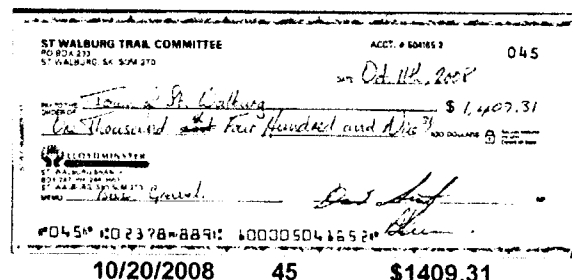
St. Walburg Trail Committee

Our GST NO:

Trail 3

Payment # 042513-001
Received From: St. Walburg Trail Committee
ENJOY FALL!

PER Susan Hamm
Treasurer



TOWN OF ST. WALBURG

INVOICE

INVOICE # TRAIL7
Date: October 7, 2008

Box 368
St. Walburg, Sask. S0M 2T0
Phone (306) 248-3232
Fax (306) 248-3484

TO:
St. Walburg Trail Committee
Box 233
St. Walburg, Sask.
S0M 2T0



		UNIT PRICE	TOTAL
9 yds	Base Gravel	\$17.37/yd	\$156.00
		Subtotal	\$156.00
		G.S.T.	\$ 7.80
		TOTAL DUE	\$163.80

Payments due upon receipt. Thank you.
Please make all cheques payable to **TOWN OF ST. WALBURG**
If you have any questions concerning this invoice, contact Lyne Majeau @ 248-3232



TOWN OF ST. WALBURG
BOX 368
ST. WALBURG, S0M 2T0
PH. Fax
http: www.stwalburg.com
town@stwalburg.sasktel.net

AUDIT # **B 006878**
Receipt #: GEN010743
Date: Oct-09-2008

* Customer Copy *

Description	Amt Due	GST Due	Amt Paid	Balance
SALE OF SUPPLIES	\$156.00	\$7.80	(\$163.80)	\$0.00
	Total Amount Paid		\$163.80	

Our GST NO:

ST. WALBURG & DISTRICT
TRAIL COMMITTEE
BOX 687

ST. WALBURG SK S0M 2T0

Payment # 042838-001
Received From: ST. WALBURG & DISTRICT
ENJOY FALL!

PER Susan Hamm

Treasurer

ST WALBURG TRAIL COMMITTEE ACCT. # WALBURG-2 044
PO BOX 233
ST WALBURG, SK S0M 2T0
Date: October 8/08
Pay to the order of Town of St. Walburg \$ 163.80
One Hundred and Sixty Three and 80/100 cents
LLOYDMINSTER
ST. WALBURG BRANCH
233 BOX 233
ST. WALBURG, SK S0M 2T0
MARC LAFRANCE
Jammie M. Trill
D. J. Hoff
⑆044⑆ ⑆02378⑆ ⑆889⑆ ⑆00005041652⑆

10/14/2008 44 \$163.80

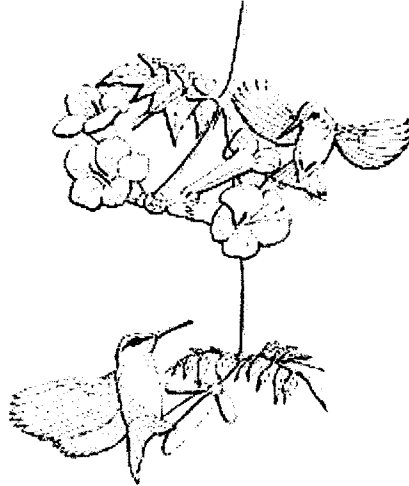
TOWN OF ST. WALBURG

INVOICE

INVOICE # GEN 124
Date: September 8, 2008

Box 368
St. Walburg, Sask. S0M 2T0
Phone (306) 248-3232
Fax (306) 248-3484

TO:
St. Walburg Trail Committee
Box 233
St. Walburg, Sask.
S0M 2T0



		UNIT PRICE	TOTAL
	Road Cloth		\$1023.70
		Subtotal	
		G.S.T.	
		TOTAL DUE	\$1023.70

Payments due upon receipt. Thank you.
Make all checks payable to TOWN OF ST. WALBURG
If you have any questions concerning this invoice, contact Susan Hamm @ 248-3232

ST WALBURG TRAIL COMMITTEE
PO BOX 233
ST WALBURG, SK S0M 2T0

ACCT # 80490-2 041

DATE *Sept 16th 2008*

TO *Town of St. Walburg* \$1023.70

One Thousand and Twenty Three 70/100 DOLLARS

ST WALBURG, SK S0M 2T0

Susan Hamm

041# 102378-8891 100005041652

09/19/2008 41 \$1023.70

V000K169805004536

ST WALBURG TOURISM AND HERITAGE SOCIETY
 BOX 233
 ST WALBURG, SASKATCHEWAN S0M 2T0

0488

DATE July 20th, 2007

PAY TO St. Walburg Building Supplies \$ 57.80

PROVINCIAL SALES TAX (PST) 1.83

ST. WALBURG TOURISM AND HERITAGE SOC. P.P.

08/07/2008 488 \$57.80

19.85
 16.78
 36.63
 GST 1.83
 PST 1.83
 40.29

Another invoice not related to this project was included in this cheque



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

SHIP TO

STWTOUR-00 243526-00 PST

PH. (306) 248-3223

DATE	LOCATION	INVOICE No.
07/03/08	01	243526
TIME	CUSTOMER'S P.O. No.	SLS'M
10:17	TRAIL COMMITTEEMAS	
LOADED BY	CHECKED BY	DELIVERED BY

*** INVOICE ***

STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
3 LB 2183158	2183158	SCRWS DECK 3X8 GREY CERAM	3	4.596/LB		13.79 T 01
1 LB 2183149	2183149	SCRWS DCK 2.5X8 GRAY CERAM	1	4.257/LB		4.26 T 01
CHARGE						19.85



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

SHIP TO

DATE	LOCATION	INVOICE No.
TIME	CUSTOMER'S P.O. No.	SLS'M
LOADED BY	CHECKED BY	DELIVERED BY

STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

SHIP TO

STWTOU0-00 242019-00 PST

PH. (306) 248-3294

*** INVOICE ***

DATE	LOCATION	INVOICE No.
06/12/08	01	241910
TIME	CUSTOMER'S P.O. No.	SLS'M
16:33		MAG
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED		TIME DELIVERED		STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
ORDERED	SHIPPED	U/M								
2		EA		2416TP	2X4 16' TREATED P.W.F.	2	8.490EA			16.98-T 01
3		EA		2412TP	2X4 12' TREATED P.W.F.	3	6.370EA %			19.11 T 01
CHARGE										2.35

THANK-YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

Sub Total	2.13
G.S.T.	.11
P.S.T.	.11
TOTAL	2.35

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

- MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION
1. Check Your Load-No Adjustments Made If not Called To Our Attention At Time Of Delivery.
 2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
 3. Goods Remain Property Of St. Walburg Bldg Sup. Until Invoice Paid In Full.
 4. All Returns Must Be Accompanied By Your Sales Invoice.
 5. Special Orders Can Not Be Returned For Credit.

GST REGISTRATION NO.
 R105054480
Thank You
 CUSTOMER COPY

ST. WALBURG TOURISM AND HERITAGE SOCIETY
 BOX 233
 ST. WALBURG, SASKATCHEWAN S0M 2T0

0486

July 16 2008

PAY TO St. Walburg Building Supplies \$ 208.42

Two Hundred and Eight 92 DOLLARS 00/100

ST. WALBURG TOURISM AND HERITAGE SOCIETY

07/17/2008 486 \$208.42



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 L/D TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

SHIP TO

STWTDU00-00 241532-00 PST

DATE	LOCATION	INVOICE No.
06/07/08	01	241426
TIME	CUSTOMER'S P.O. No.	SLS'M
11:17		MAS
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306)248-3294

*** INVOICE ***

DATE DELIVERED		TIME DELIVERED							
STOCKKEEPING ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT	
22	EA		248TP	2X4 8' TREATED P.W.F.	22	4.190EA		92.18	T 01
2	EA		4410TD	4X4 10' TREATED OUTDOOR	2	10.990EA		21.98	T 01
2	EA		2416TP	2X4 16' TREATED P.W.F. CUT TO 3' LENGTHS	2	8.490EA		16.98	T 01
10	EA		2116604	BOLTS, CARR PLT 3/8X6	10	1.390EA		13.90	T 01
133	LB		2190462	WASHERS 3/8 FL ZINC	10	.080EA %		.80	T 01
10	EA		2147527	NUTS, HEX PLATED #5 3/8	10	.230EA		2.30	T 01
2	EA		4540600	MOP, SUPER ABSORBNT 4120	2	5.990EA %		11.98	T 01
				DELIVER TO BEHIND WATER PLANT FOR THUR. JUNE 12TH					
CHARGE						176.14			

Sub Total	160.12
G.S.T.	8.01
P.S.T.	8.01
TOTAL →	176.14

THANK-YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

AN INTEREST CHARGE WILL BE ADDED TO YOUR ACCOUNT IF IT IS NOT PAID IN FULL BY THE 25TH OF THE FOLLOWING MONTH.

[Signature]
 X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

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GST REGISTRATION NO. R105054480

Thank You
 CUSTOMER COPY

Invoice # 241426 160.12
 - 11.98

 148.14

Invoice # 241910 + 2.13

 150.27

GST 7.51
 PST 7.56

 165.29



ST. WALBURG BUILDING SUPPLIES
 HWY 26 SOUTH BOX 189
 ST. WALBURG, SASK. S0M 2T0
 PHONE (306) 248 3223 OR 248 3676
 FAX (306) 248 3988

ST. WALBURG TOURISM
 C/O TONY LEESON
 BOX 233
 ST. WALBURG SK S0M 2T0

SHIP TO

STWTOU0-00 240541-00 PST

DATE	LOCATION	INVOICE No.
05/27/08	01	240437
TIME	CUSTOMER'S P.O. No.	SLS'M
9:51		LMM
LOADED BY	CHECKED BY	DELIVERED BY

PH. (306) 248-3294

*** INVOICE ***

STOCKKEEPING		ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT	
ORDERED	SHIPPED							
29		EA 54616TD	5/4X6 16' TREATED DECKING	29	10.990EA		318.71	T 01
1		EA 2416TD	2X4 16' OUTDOOR TREATED RIPPED AT 2"	1	7.790EA		7.79	T 01
2		EA 2412TD	2X4 12' OUTDOOR TREATED RIPPED AT 2"	2	5.990EA		11.98	T 01
1		EA 2416TD	2X4 16' OUTDOOR TREATED	1	7.790EA		7.79	T 01
6		EA 448TD	4X4 8' TREATED OUTDOOR	6	8.990EA		53.94	T 01
2		EA 2616TORE	2X6 16' TREAT RADIUS EDGE	2	12.790EA		25.58	T 01
6		EA 1616S	1 X 6 16' #3AND#4 SPRUCE	6	8.390EA		50.34	T 01
5		LB 2183130	SCRWs DECK 8X2 ACQ APRVD	5	4.690LB		23.45	T 01
1		XB 1610411	GLOVES, PAINT LATEX LARGE	1	9.970BX		9.97	T 01

Please Delivery By Thursday.

CHARGE **560.51**

Sub Total	509.55
G.S.T.	25.48
P.S.T.	25.48
TOTAL →	560.51

THANK-YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY UNTIL 5 P.M.

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 OF THE FOLLOWING MONTH.

Wicen
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

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GST REGISTRATION NO.
 R105054480

Thank You
 CUSTOMER COPY

PAY TO: St. Walburg Building Supplies \$ 690.38
 FROM: Six Hundred and Ninety
 DOLLARS

ENDORSE HERE
 ST. WALBURG BUILDING SUPPLIES
 129 ST. TRAIL S0M 2T0
 ST. WALBURG, SASK. S0M 2T0

06/09/2008 478 \$690.38

509.55
 - 9.97

 499.58
 GST 25.00
 PST 25.00

 549.58

ST. WALBURG TOURISM
 100 HONEY LEESON
 ST. WALBURG S0M 2T0

SHIP TO

STW1000-22 000000 00 207

PH. (306) 248-3204

*** INVOICE ***

DATE	LOCATION	INVOICE No.
05/05/08	ST	100000
TIME	CUSTOMER'S P.O. No.	SLS'M
10:45		
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED

STOCKKEEPING		ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
ORDERED	SHIPPED						
12	✓	1000444	2x 1/2" TREAT RADIUS EDGE	12	12.7500LB		153.00 T 01
75	✓	1000444	WASHERS, FLT ZNC 1/4"	75	3.4900LB		2.62 T 01
3	✓	1000444	SCREWS 8x1 1/2" ZNC ADD BRVD	3	4.6900LB		14.07 T 01
CHARGE							187.19

*Cut to 8'
 Deliver behind water plant
 Don't block trucks*

THANK YOU FOR SHOPPING AT OUR STORE.
 WE ARE OPEN MONDAY THROUGH FRIDAY AND
 SATURDAY 10:00 TO 5:00.

Sub Total	187.19
G.S.T.	8.51
P.S.T.	1.51
TOTAL →	197.21

AN INTEREST CHARGE WILL BE
 ADDED TO YOUR ACCOUNT IF IT
 IS NOT PAID IN FULL BY THE 25TH
 OF THE FOLLOWING MONTH.

- x *[Signature]*
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GST REGISTRATION NO.
 R105054480

Thank You
CUSTOMER COPY



Period Ending: May 31, 2008

ST. WALBURG TOURISM AND HERITAGE SOCIETY 0473
 ST. WALBURG, SASKATCHEWAN S0M 2T0

PAY TO: *St. Walburg Building Supplies*
The Good and Righty Bank

\$187.19
 187 DOLLARS

ST. WALBURG TOURISM AND HERITAGE SOCIETY
[Signature]

05/05/2008 473 \$187.19

SELF-HELP HOURS - Marsh Trail 2008
 Charged at minimum wage effective when done

Week	Norm	Dave	Tony	Brenda	Merrill	Bev	Emmie	Lyle	Ed	Jacque	Don	Nick	Mark	Frank	TOTAL
1			2		2										4
2	0.5	0.5	1		0.5			1						1	4.5
3	2	2	1		0.5										5.5
4	1.5	1.5	1.5											1.5	6
															20

5		2	2.5	2.5	2.5	2		2.5						2.5	18.5	Prebuilding platform rails & ramp
6		2.5	2		2	2		2							16.5	Trail clearing, Install ramp supports
7	2.5	2	2.5	2	2		2	2					2	2	19	Trail clearing, Install ramp
8	2	2	2.5	2.5	2.5									2	13.5	Deck & Ramp Rails
9			0.75		0.75										1.5	Finishing Rails
10		2	2	2	2										8	Leveling Trail and removing stumps
11		2	2		2										6	Laying Road Cloth
12		3	3		3			2							11	Installing Cross drainage and road cloth
13		2	2	2	2			2							8	Building trail
14			5		4										9	Bolting ramp & Installing road cloth
15			3.5		2.5			1							7	Installing cross members
16		2.5	2.5		2				2	2		2			13	Installing leveling posts & road cloth

Total Self-Help 20 hours @ \$7.95 \$159.00
 131 hours @ \$8.60 \$1126.60
 151 hours \$1285.60

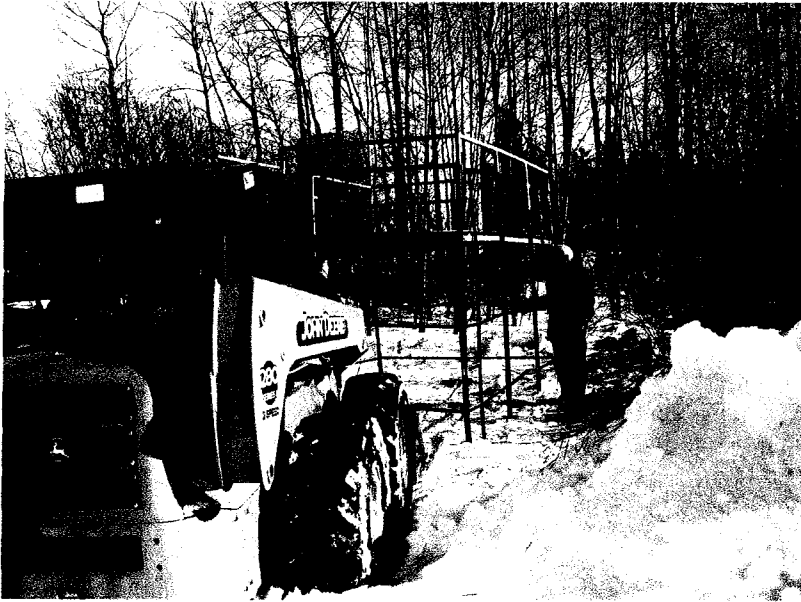
Phone Number 248 3701 248 3848 248 3294 248 3364 248 3294 248 3327 248 3701 248 3364 248 3358 248 3358 248 3327 248 3631 248 3111 248 3478

INCOME AND EXPENDITURE

Income	Amount
Cash donation, St. Walburg Community Calendar	\$ 500.00
Trail Committee	\$ 306.96
Self-help, 20 hours @ minimum wage of \$7.95 / hour	\$ 159.00
Self-help, 131 hours @ minimum wage of \$8.60 / hour	\$ 1,126.60
Gifts in-kind, Platform Frame including delivery	\$ 500.00
Grant Amount requested	\$ 3,500.00
	<u>\$ 6,092.56</u>

Expenditures		Item	Cost	GST	PST	Total Cost
Date	Supplier					
May 2nd	St. Walburg Building Supplies	Decking, screws and washers	\$ 170.17	\$ 8.51	\$ 8.51	\$ 187.19
June 5th	St. Walburg Building Supplies	Ramp lumber and screws	\$ 499.58	\$ 25.00	\$ 25.00	\$ 549.58
July 16th	St. Walburg Building Supplies	Hand Rail lumber	\$ 150.27	\$ 7.51	\$ 7.51	\$ 165.29
July 30th	St. Walburg Building Supplies	Screws and Lumber	\$ 36.63	\$ 1.83	\$ 1.83	\$ 40.29
Sept. 10th	Town of St. Walburg	Road cloth	\$ 1,023.70			\$ 1,023.70
Oct. 4th	Lyle's Contracting	3.5 hrs Bobcat work	\$ 262.50	\$ 13.12		\$ 275.62
Oct. 8th	Town of St. Walburg	9 yds base gravel	\$ 156.00	\$ 7.80		\$ 163.80
Oct. 11th	Town of St. Walburg	60 yds base gravel plus delivery	\$ 1,342.20	\$ 67.11		\$ 1,409.31
Oct. 11th	Lyle's Contracting	3.5 hrs Bobcat work	\$ 262.50	\$ 13.13		\$ 275.63
As of Nov	Labour	151 hrs @ minimum wage	\$ 1,285.60			\$ 1,285.60
Feb. 29th	Town of St. Walburg	Metal Frame plus delivery	\$ 500.00			\$ 500.00
Oct. 22nd	Forever Memories	Plaque	\$ 110.00	\$ 5.50	\$ 5.50	\$ 121.00
Oct. 28th	St. Walburg Building Supplies	Hardware	\$ 86.85	\$ 4.35	\$ 4.35	\$ 95.55
						<u>\$ 6,092.56</u>

Pictorial Documentation

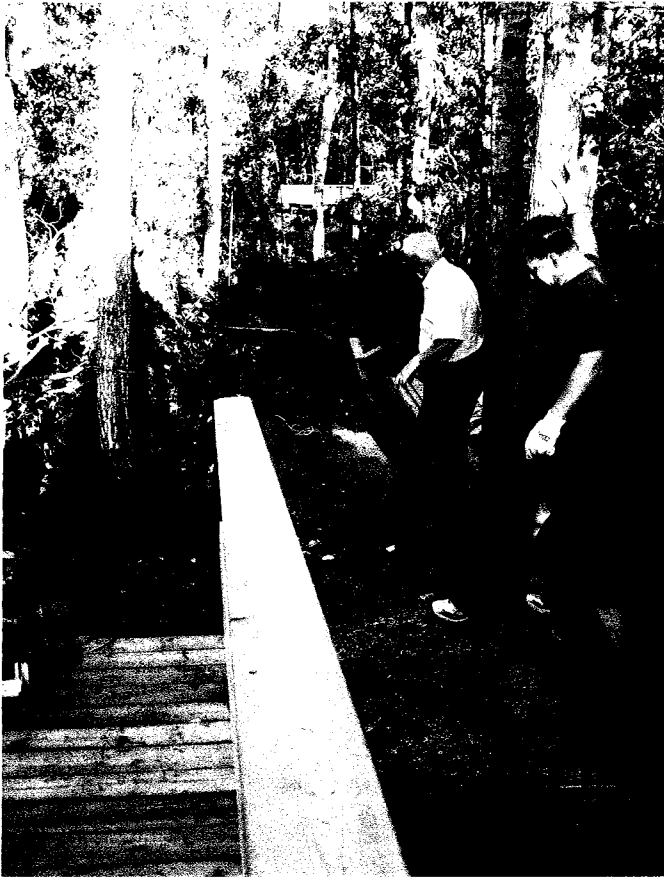


An early start
positioning the
metal frame

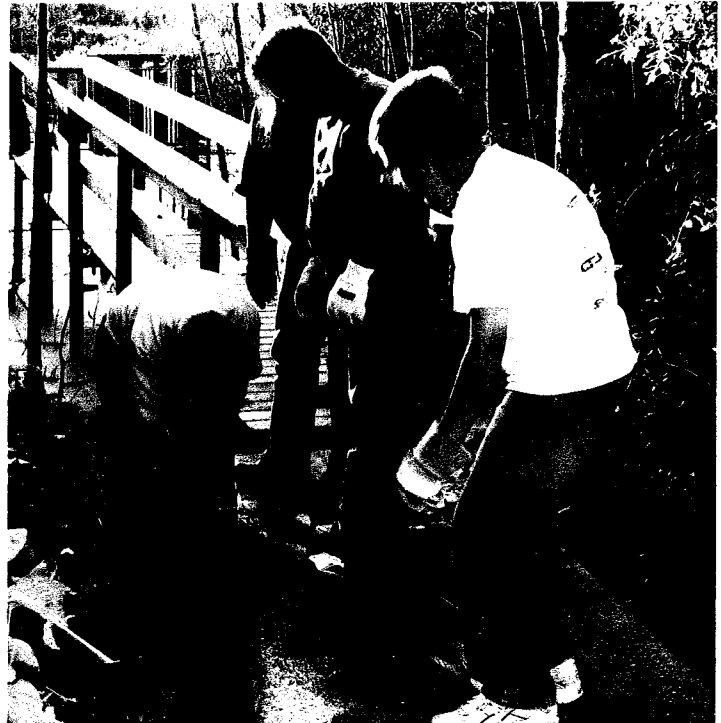
Unexpected
high water levels



The major components
were prebuilt



Recycling part of the old platform
as an approach to the ramp



Removing stumps
and roots before installing
road cloth

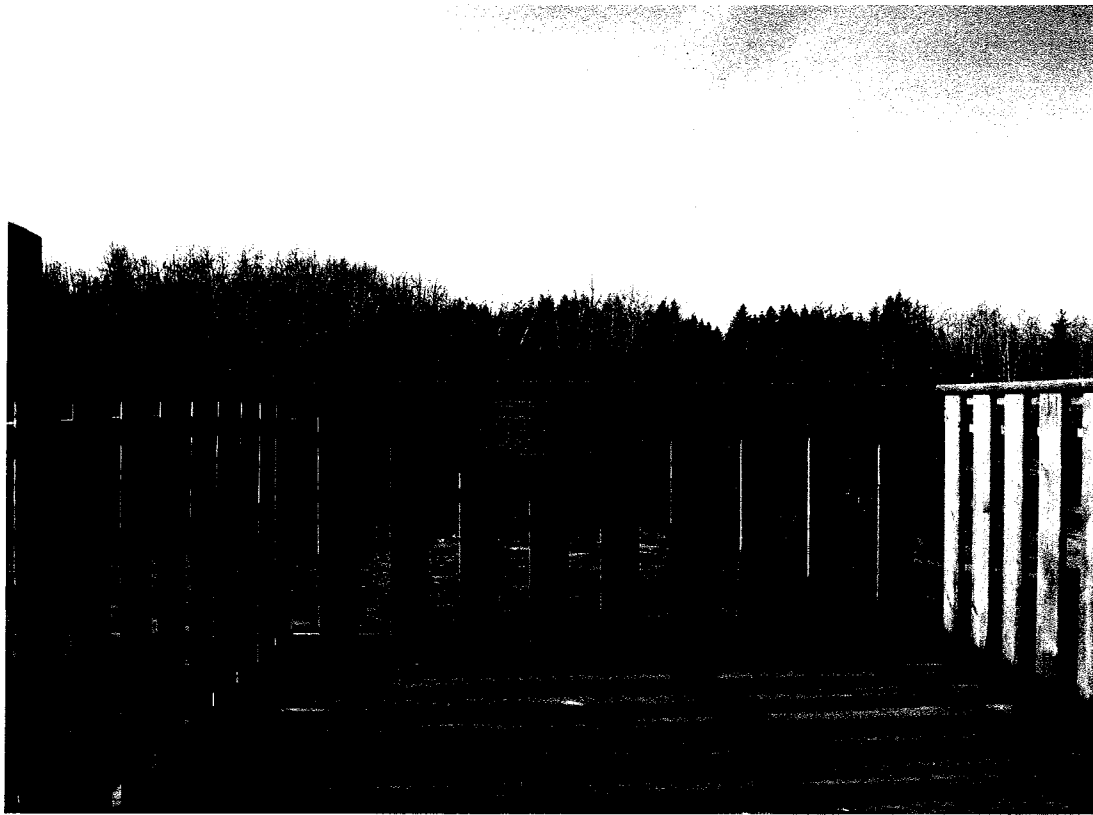




Cross drainage, holes where stumps and roots had been removed and dips were all filled prior to laying road cloth

Lower water levels permitted all cross members to be bolted and cross bracing to be installed





Finally, recognizing those who made all this possible.

**CONSTRUCTED IN RECOGNITION
AND APPRECIATION OF**

JOE SCHMITZ

**WHO BUILT AN OBSERVATION PLATFORM AT THIS LOCATION
THE REBUILDING OF THE ACCESS TRAIL AND PLATFORM WAS
MADE POSSIBLE WITH THE ASSISTANCE OF:**

**THE SASKATCHEWAN TRAILS ASSOCIATION
THE TOWN OF ST. WALBURG
ST. WALBURG COMMUNITY CALENDAR
THE GOVERNMENT OF SASKATCHEWAN - S.P.R.A.**

ST. WALBURG TRAIL COMMITTEE