

FP	Trx Date	Acct	Reference	Description.	Debit	Ref
7	7/29/2013	5071	Leaside Road	23- 23- 14 -Jackson Waterworks	423.75	Fire hydrant testing
9	9/6/2013	5071	Leaside Road	26- 26- 2 -Detritus Consulting Lt	1,695.00	Archaeologist Assessment
9	9/18/2013	5071	Leaside Road	25- 25- 16 -Soil-Mat Engineers & C	3,164.00	Environmental Assessment
9	9/23/2013	5071	Leaside Road	30- 30- 2 -IBI Group	3,625.23	Zoning application
12	12/15/2013	5071	Leaside Road	IBI Group	5,297.27	Planning & development
	1/3/2014	5071	Leaside Road	City of Hamilton	395.77	1st instal property tax
	1/13/2014	5071	Leaside Road	City of Hamilton	395.76	2nd instal property tax
9	9/30/2013	5071	Leaside Road	35- 35- 5 -Soil-Mat Engineers & C	3,373.05	Geotechnical Investigation
5	5/28/2013	1300	Bank stmt	City of Hamilton-Leaside Dr	73.30	Property Purchase
5	5/8/2013	5100	Leaside Rd	171- 170- 9 -Antec Appraisal Group	2,825.00	Appraisal
7	7/25/2013	5100	Leaside Dr	6- 6- 1 -City of Hamilton	1,000.00	Consultation Application fee
6	6/26/2013	5540	Leaside Dr	2- 2- 3 -Scarfone Hawkins LLP	815.74	Legal fees
2	2/27/2014	5071	Leaside Dr	Barich Grenkie Surveying	2938.00	Field survey & prep
	2/28/2014	5071	Leaside Dr	City of Hamilton	346.00	1st instal property tax
	4/30/2014	5071	Leaside Dr	City of Hamilton	345.16	2nd instal property tax

Total expenses

26,713.03