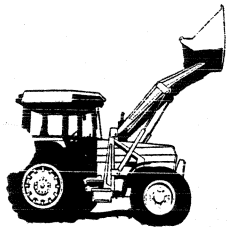

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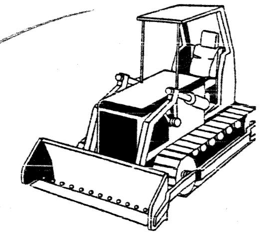


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Oct 26/06

WORK PERFORMED AT Canadian Niagara Power 0780

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		labourers	22	28.00	616.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		8			125.00	1000.00
2" + 3" pumps 2 day					148.00	296.00
Compressor + rockdrill		1			285.00	285.00
pickup		3			55.00	165.00
DATE RECEIVED	NOV 3, 2006					
CO NO	0020					
DOCUMENT NO	4500008064					
COST ELEMENT	790					
COST CENTRE	360120	TOTAL				

ORDER APPROVAL

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
2		Nov. 6/06.		
	TOTAL			

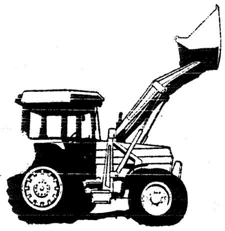
JOB DESCRIPTION / LOCATION

Chapin St.

SUB-TOTAL	2362.00
GST	141.72
TOTAL	2503.72

.... Foreman

.... Firm's Representative



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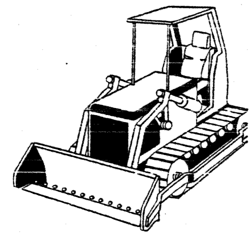


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Oct 26/06

WORK PERFORMED AT Canadian Niagara Power

0779

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		labourers	48	28.00	1344.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
backhoe		~~8~~ 14			55.00	770.00
hoeram		16			125.00	2000.00
minidump		2			55.00	110.00
Compressor & rockdrill		1			285.00	285.00
triaxle		2			63.00	126.00
		TOTAL				

DATE RECEIVED NOVEMBER 3, 2006
P.O. NO. 0020
DOCUMENT NO. 4500008064
7901

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
Gran A				260.02
	TOTAL			

COST CENTRE
ORDER NO. 360120
APPROVAL [signature] Nov. 6/06.

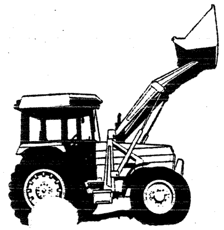
JOB DESCRIPTION / LOCATION

Roschill Road

SUB-TOTAL	4895.02
GST	293.70
TOTAL	5188.72

.... Foreman

.... Firm's Representative



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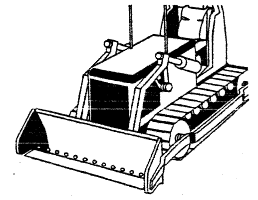

WORK RECORD AND INVOICE

PROJECT CONTRACT NO. # .... CONTRACTOR .... DATE Oct 19/06

WORK PERFORMED AT Canadian Niagara Power

0772

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
backhoe		8 1/2	2 1/2		55.00/70.00	642.50
		TOTAL				

DATE RECEIVED OCTOBER 27 2006

CO. NO. 0020

DOCUMENT NO. 4500008031 (blanket) (STORM)

COST ELEMENT 7901

COST CENTRE

ORDER NO. 360120

APPROVAL Chris Ramsey

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
	TOTAL			

JOB DESCRIPTION / LOCATION

Fort Erie - snow storm	SUB-TOTAL	642.50
damage - dig hydro poles	GST	38.55
	TOTAL	681.05

.... Foreman

.... Firm's Representative

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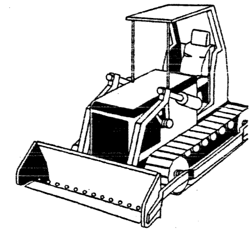

WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Nov 2/06

WORK PERFORMED AT Canadian Niagara Power

0795

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		labourers	56	28.00	1568.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		16			125.00	2000.00
backhoe		8			55.00	440.00
			TOTAL			

DATE RECEIVED NOVEMBER 7, 2006

[illegible] 00 20

[illegible] 4500008073 (Blanket)

[illegible] 7901

ORDER NO. 360120

APPROVAL [signature] Nov. 8/06.

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
	TOTAL			

JOB DESCRIPTION / LOCATION

High Road, Fort Erie	SUB-TOTAL	4008.00
	GST	240.48
	TOTAL	4248.48

.... Foreman

.... Firm's Representative

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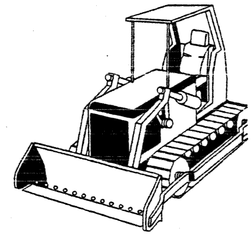


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Nov 2/06

WORK PERFORMED AT Canadian Niagara Power

0794

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		labourers	64	28.00	1792.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		24			125.00	3000.00
3" pump }					85.00	255.00
2" pump }	3 days				63.00	189.00
generator }					63.00	189.00
backhoe		24			55.00	1320.00
			TOTAL			

DATE RECEIVED November 7, 2006

CO. NO. 0020

DOCUMENT NO. 4500008073 (Blanket)

COST ELEMENT 7901

COST CENTRE

ORDER NO. 360120

APPROVAL [signature] Nov. 8/06.

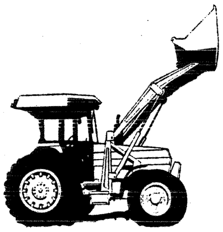
MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
	TOTAL			

JOB DESCRIPTION / LOCATION

Delaware St. Fort Erie	SUB-TOTAL	6745.00
	GST	404.70
	TOTAL	7149.70

Foreman .... Firm's Representative ....



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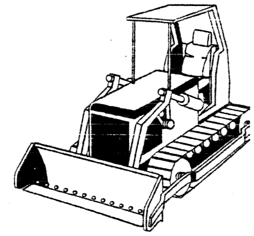


WORK RECORD AND INVOICE

PROJECT
CONTRACT NO. ~~360120~~ 600127 CONTRACTOR .... DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power **0799**

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 4		labourer	8	28.00	224.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
backhoe		5			55.00	275.00
hoeram		8			125.00	1000.00
DATE RECEIVED NOV 15, 2006						
PO NO. 0020						
4500008114 (Line 10) (Blanket)						
7901						
			TOTAL			

ORDER NO. 600127 (STORM)
APPROVAL

MATERIAL SUPPLIED BY CONTRACTOR

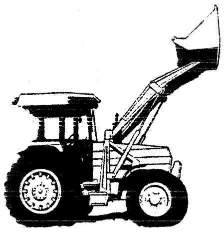
TYPE	Quantity	HOURS	RATE	TOTAL
	NOV. 22/06			
	TOTAL			

JOB DESCRIPTION / LOCATION

Petersburg Circle, Port Colborne	SUB-TOTAL	1499.00
	GST	89.94
	TOTAL	1588.94

.... Foreman

.... Firm's Representative



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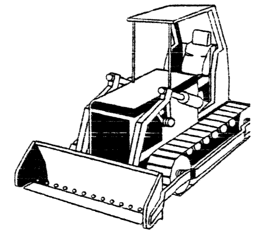


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power

0798

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 3		labourers	24	28.00	672.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		8			125.00	1000.00
Compressor & rockdrill		1 day			285.00	285.00
pickup truck		3			55.00	165.00
DATE RECEIVED NOV 15, 2006						
CO. NO 0020						
[illegible] 4500008114 (Line 20)						
[illegible] 7901						
[illegible]						
			TOTAL			

ORDER NO. 360120 Storm

APPROVAL [signature]

MATERIAL SUPPLIED BY CONTRACTOR

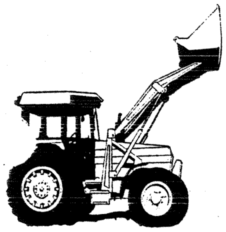
TYPE	Quantity	HOURS	RATE	TOTAL
Cement	Nov. 27/06			7.00
TOTAL				

JOB DESCRIPTION / LOCATION

Bidwell St. Fort Erie	SUB-TOTAL	2129.00
	GST	127.74
	TOTAL	2256.74

Foreman

Firm's Representative



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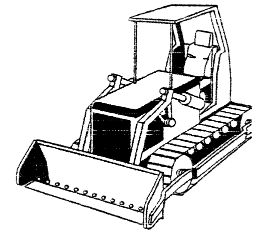


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR ________ DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power **0800**

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		labourers	21	28.00	588.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
compressor & rock drill					285.00	285.00
pickup truck		3			55.00	165.00
backhoe		8			55.00	440.00
hoeram		8			125.00	1000.00
				TOTAL		

DATE RECEIVED NOV 15. 2006
0020
4500008114 (Line 20)
COST ELEMENT 7901
CENTRE
ORDER NO. 360120 (Storm)
APPROVAL [signature] NOV. 27/06

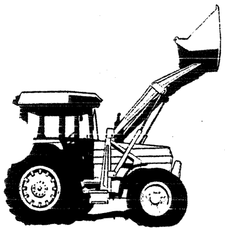
MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
	TOTAL			

JOB DESCRIPTION / LOCATION

Hwy #3 Fort Erie	SUB-TOTAL	2478.00
	GST	~~88.68~~ 148.68
	TOTAL	~~2566.68~~ 2626.68

Foreman .... Firm's Representative ....



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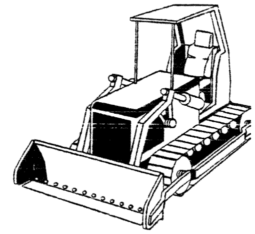


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power **0801**

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 7		labourers	30	28.00	840.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
Compressor + drill						285.00
pickup truck		2			55.00	110.00
backhoe		8			55.00	440.00
hoeram		8			125.00	1000.00
	DATE RECEIVED NOV 15, 2006					
	CO. No. 0020					
	4500008114 (Line 26)					
	COST ELEMENT 7901			TOTAL		

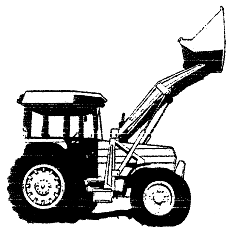
MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
360120				
	NOV. 27/06			
		TOTAL		

JOB DESCRIPTION / LOCATION

RIDGE RD.	SUB-TOTAL	2675.00
	GST	160.50
	TOTAL	2835.50

Foreman .... Firm's Representative ....



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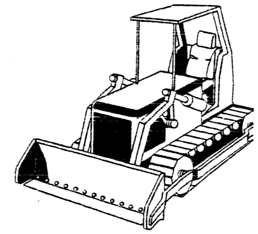


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power

0802

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 8		labourers	22	28.00	616.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		8			125.00	1000.00
backhoe		8			55.00	440.00
pickup truck		2			55.00	110.00
compressor + rockdrill						285.00
DATE RECEIVED Nov 15, 2006						
0020						
4500008114 (Line 20)						
COST ELEMENT 7901			TOTAL			

COST CENTRE

MATERIAL SUPPLIED BY CONTRACTOR

ORDER NO.

APPROVAL

TYPE	Quantity	HOURS	RATE	TOTAL
360120 - Storm				
[signature]	Nov. 27/06			
	TOTAL			

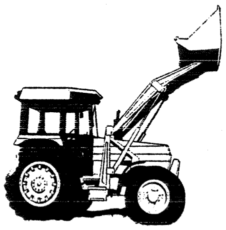
JOB DESCRIPTION / LOCATION

Rosehill Road

	SUB-TOTAL	2451.00
	GST	147.06
	TOTAL	2598.06

Foreman

Firm's Representative



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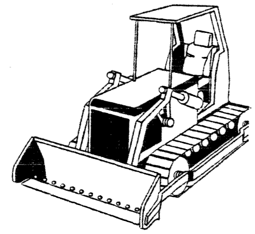

WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR DATE Nov 9/06

WORK PERFORMED AT Canadian Niagara Power

0803

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 9		labourers	22	28.00	616.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
compressor	rockdrill					285.00
pickup truck		2			55.00	110.00
backhoe		8			55.00	440.00
hoeram		8			125.00	1000.00
			TOTAL			

DATE RECEIVED NOV 15, 2006
CO. NO. 0020
DOCUMENT NO. 4500008114 (Line 20)
COST ELEMENT 7901
COST CENTRE
ORDER NO. 360120 storm
APPROVAL [signature]
Nov. 27/06

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
Cement				9.00
	TOTAL			

JOB DESCRIPTION / LOCATION

High Road

SUB-TOTAL	2460.00
GST	147.60
TOTAL	2607.60

Foreman

Firm's Representative

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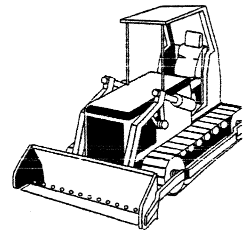


WORK RECORD AND INVOICE

PROJECT CONTRACT NO. 360120 CONTRACTOR .... DATE Nov 16/06

WORK PERFORMED AT Canadian Niagara Power **0807**

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 10	Nov 13	labourers } flagman }	52	28.00	1456.00
			TOTAL		

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		16			125.00	2000.00
compressor + drill		2 days			285.00	570.00
dump truck		4			55.00	220.00
backhoe		16			55.00	880.00
DATE RECEIVED Nov 29, 2006						
P.O. NO. 0020						
7901						
				TOTAL		

COST CENTRE 360120

MATERIAL SUPPLIED BY CONTRACTOR

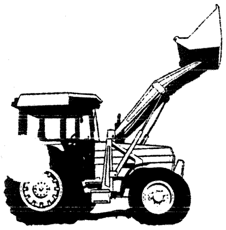
TYPE	Quantity	HOURS	RATE	TOTAL
	Nov-29/06			
		TOTAL		

JOB DESCRIPTION / LOCATION

Point Abino Rd	SUB-TOTAL	5126.00
	GST	307.56
	TOTAL	5433.56

.... Foreman

.... Firm's Representative



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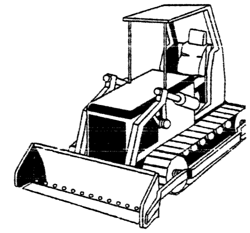

WORK RECORD AND INVOICE

PROJECT CONTRACT NO. ~~340120~~ 600127 CONTRACTOR .... DATE Nov 23/06

WORK PERFORMED AT Canadian Niagara Power **0817**

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
backhoe		4			55.00	220.00
			TOTAL			

DATE RECEIVED Nov 29, 2006

0020

7901

600127 (storm)

APPROVAL

Nov. 29

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
Screening	3yds		15.00	45.00
	TOTAL			

JOB DESCRIPTION / LOCATION

Cedar Bay Rd.	SUB-TOTAL	265.00
	GST	15.90
	TOTAL	280.90

Foreman

Firm's Representative

Emburgh's Heavy Equipment Service

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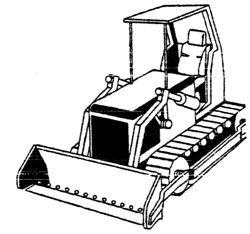

WORK RECORD AND INVOICE

PROJECT CONTRACT NO. ~~360120~~ 600127 CONTRACTOR .... DATE Nov 16/06

WORK PERFORMED AT Canadian Niagara Power

0808

LABOUR

Date from	Date to	CLASSIFICATION	HOURS	RATE	TOTAL
Nov 14	Nov 16	labourers flagmen	~~00.00~~	-	
			50	28.00	1400.00
		TOTAL			

EQUIPMENT - OWNED & RENTED

TYPE	Make - Model - Year	Oper. Time	Over Time	HOURS	RATE	TOTAL
hoeram		20			125.00	2500.00
compressor + drill		3 days			285.00	855.00
pickup truck		3 ds			55.00	165.00
2" pump		4			63.00	252.00
3" pump		4			85.00	340.00
backhoe		14			55.00	770.00
			TOTAL			

DATE RECEIVED NOV 29, 2006
0020

MATERIAL SUPPLIED BY CONTRACTOR

TYPE	Quantity	HOURS	RATE	TOTAL
Cedar				
	TOTAL			

7901
600127 (STORM)
NOV. 29/06

JOB DESCRIPTION / LOCATION

Cedar Bay Rd.	SUB-TOTAL	6282.00
	GST	376.92
	TOTAL	6658.92

Foreman .... Firm's Representative ....

DAVEY

INVOICE

Sales Office: 3798

BILLING ADDRESS:

CANADIAN NIAGARA POWER CORP.
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

Account Number	531229
Invoice Number	99348479
Invoice Date	10/19/2006
Due Date	11/18/2006
Amount Due	**4,849.50**

Service Location / Service Rendered	Service Date	Service Order or Contract Number	Cost of Service
CANADIAN NIAGARA POWER CORP.			
1130 BERTIE ST., PO BOX 1218, FORT ERIE, ON L2A 5Y2			
Maintenance	10/14/2006	41682073	4,575.00

-
Fortis Emergency - Fort Erie, Port Colborne, Ridgeway
-
8 crew hours @ Regular Time
15 crew hours @ Over Time
-

Total of applied GST (105207252RT0001) taxes: 274.50

APPROVED FOR PAYMENT
• ORDER # 360120 (FE - STORM).

DATE RECEIVED NOVEMBER 1, 2006
NO. 0020
DOCUMENT NO. 4500008053 (Blanket)
COST ELEMENT 7929
COST CENTRE
ORDER NO. 360120
AP

NOV. 1/06.

PLEASE DIRECT QUESTIONS TO YOUR LOCAL OFFICE AT: 905-333-1034

PLEASE DETACH AND RETURN WITH PAYMENT. YOUR CANCELLED CHEQUE IS YOUR RECEIPT.
S'IL VOUS PLAÎT, DÉTACHER ET RETOURNER AVEC VOTRE PAIEMENT. VOTRE CHÈQUE ANNULER SERA VOTRE REÇU.

DAVEY

Acct. Number
531229

Invoice Number	Invoice Date
99348479	10/19/2006
Due Date	**Amount Due**
11/18/2006	4,849.50

BILLING ADDRESS:

CANADIAN NIAGARA POWER CORP.
C/O MR STANTON SHEDGOBIND
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

PLEASE REMIT PAYMENT TO:

Davey Tree Expert Co. of Canada, Limited
3350 South Service Road
Burlington, Ontario L7N 3M6

000053122930099348479910142006500000048495018

DAVEY

INVOICE

Sales Office: 3798

BILLING ADDRESS:

CANADIAN NIAGARA POWER CORP.
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

Account Number	531229
Invoice Number	99376002
Invoice Date	10/27/2006
Due Date	11/26/2006
Amount Due	**25,917.00**

Service Location / Service Rendered	Service Date	Service Order or Contract Number	Cost of Service
CANADIAN NIAGARA POWER CORP.			
1130 BERTIE ST., PO BOX 1218, FORT ERIE, ON L2A 5Y2			
Maintenance	10/21/2006	41682073	24,450.00

-
Fortis Emergency - Ridgeway, Fort Erie
-
64 crew hours @ Regular Time
66 crew hours @ Over Time
-

Total of applied GST (105207252RT0001) taxes: 1,467.00

DATE RECEIVED Nov. 1, 2006.
CO. NO. 0020
DOCUMENT NO. 4500008053 (Blanket)
COST ELEMENT 7929
COST CENTRE
ORDER NO. 360120 (FE - storm)
APPROVAL [signature] Nov. 1/06

PLEASE DIRECT QUESTIONS TO YOUR LOCAL OFFICE AT: 905-333-1034

PLEASE DETACH AND RETURN WITH PAYMENT. YOUR CANCELLED CHEQUE IS YOUR RECEIPT.
S'IL VOUS PLAÎT, DÉTACHER ET RETOURNER AVEC VOTRE PAIEMENT. VOTRE CHÈQUE ANNULER SERA VOTRE REÇU.

DAVEY

Acct. Number
531229

Invoice Number	Invoice Date
99376002	10/27/2006
Due Date	**Amount Due**
11/26/2006	25,917.00

BILLING ADDRESS:

CANADIAN NIAGARA POWER CORP.
C/O MR STANTON SHEDGOBIND
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

PLEASE REMIT PAYMENT TO:

Davey Tree Expert Co. of Canada, Limited
3350 South Service Road
Burlington, Ontario L7N 3M6

000053122930099376002410212006000000259170062