

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
May 8, 2019**

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., May 8, 2019 with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Ed Noble
Wilfred Jurke
Jim Collins
Kim Schindel
Cory McCall
CAO: Wanda Boon
Absent: Dale Crush

Council observed a moment of silence to remember our employee Nigel Stapleton who passed away earlier in the week.

Conflicts of Interest REPORTED:

Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. None were declared.

Approve Regular Meeting Minutes:

173/19 MCCALL: That we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on April 24, 2019 as presented.

CARRIED

Councillor Schindel left the meeting at 9:20 a.m.

Consent Agenda:

174/19 NOBLE: That we move items CA2.1A and CA2.1B to the regular agenda, and that we approve the items on the consent agenda as presented.

CARRIED

Development Services Officer Catherine Meynberg joined the meeting at 9:25 a.m. to discuss development matters.

Councillor Schindel returned to the meeting at 9:28 a.m.

**Approach Approval
SE 22-52-25 W3**

175/19 SCHINDEL: That we approve the application known as File APC006-2019 requesting to utilize existing approach onto a sub-standard road allowance, Range Road 3252, allowing access to the SE 22-52-25W3M. Further, that council grants temporary access as allowed in our "Under developed or Sub-Standard Road Allowance Construction Policy" with the following conditions:

50 W3

- If the wellsite's are deemed productive and not abandoned within one year from the time of drilling or, if there is any additional drilling on the proposed pad sites, that the R.M will require Range Road 3252 to be constructed for a distance of 100 m north from Township Road 523 to a "Main Farm Access" standard under the Rural Municipality of Britannia's current road construction policy.
- That the applicant shall enter into a Memorandum of Understanding agreement allowing for the temporary use of Range Road 3252.
- The applicant shall be responsible for any damages made to the approach and road.
- Any approach approval is deemed to be a temporary approval as over time and usage, the circumstances surrounding the approval of the approach may change. Council may require upgrades to the approach corresponding with greater use or they may require the approach to be removed due to alternate access or because the approach is no longer required.
- Any upgrades to the approach must conform to our standard approach policy and these costs shall be borne by the proponent.

CARRIED

Approach Approval**SE 17-52-25 W3**

176/19

SCHINDEL: That the approach application, known as file APR003-2019, to construct a new approach onto the property located on the SE 17-52-25W3 Parcel A Plan 101831565 adjacent to Township Road 522 is approved as follows:

- The applicant is required to build the approach to our municipal standard (Schedule "C" to Bylaw No. 30-2017).
- Minimum 400mm diameter culvert to be installed.
- Any approach approval is deemed to be a temporary approval, as over time and usage, the circumstances surrounding the approval of the approach may change. Council may require upgrades to the approach corresponding with greater use or they may require the approach to be removed due to alternate access or because the approach is no longer required.
- All costs to build, maintain, and utilize the approach are to be borne by the proponent, as well as the costs to provide gravel crushed to a size no larger than 1.5 inches.

CARRIED

Basement Fill**Lot 14, Block 6, Greenstreet**

177/19

MCCALL: That as compensation for the use of a temporary road on the lot in 2017, and upon signed consent of the property owner we have our public works employees fill in the basement located on Lot 14 Block 6 in the Hamlet of Greenstreet. Further that we back slope the lot to a natural slope.

CARRIED

Municipal Reserve Appraisal**SW 01-52-28 W3 MR1**

178/19

JURKE: That council authorizes administration to start the process of having the SW 01-52-28W3 MR1 Plan 01B4407 Ext 2 appraised, for the purpose of selling the property at a later date. Further, that all cost associated with the sale of municipal reserve lands be borne by the purchaser(s).

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 9:45 a.m.

Infrastructure Administrator Cindy Schreiber joined the meeting at 9:45 a.m. to discuss infrastructure matters.

SL
WLB

**Right of Way Agreements
Range Road 3264**

179/19 JURKE: That Council acknowledges the following Agreements for Sale of Land for Right of Way to allow for a 100 foot right of way on Range Road 3264 between Townships 503 & 504 and approves payment of acres to be purchased:

Land Description	Payment	Conditions
SE 20-50-26-W3	\$5,731.22	
NE 20-50-26-W3	\$3,801.55	Fence required on new right of way
SW 21-50-26-W3	\$3,566.28	Fence required on new right of way

Further, that we agree to the fencing requirements as noted above.

CARRIED

**Right of Way Purchase
NW 08-52-25 W3**

180/19 SCHINDEL: That council agrees to purchase the additional right of way required on the NW 08-52-25-W3 in order to secure title to the road currently being used which is outside the existing right of way on Range Road 3255 South of Township Road 522. Further, council instructs administration to proceed with obtaining the required documentation and in getting this area surveyed and titled.

CARRIED

Infrastructure Administrator Cindy Schreiber left the meeting at 9:55 a.m.

Accounts

181/19 MCCALL: That the following accounts requiring council approval, a list of which is attached hereto and forms a part of these minutes be approved for payment and signed by the Reeve and Chief Administrative Officer:

- General cheques #29827 to 29833 and #29835 to #29838 and Electronic Funds Transfer #2607 to #2610 totalling \$116,559.91.

CARRIED

Asset Management Policy

182/19 SCHINDEL: That the we approve, as presented, the Rural Municipality of Britannia No. 502 Asset Management Policy.

CARRIED

Asset Management Strategy

183/19 SCHINDEL: That the we approve, as presented, the Rural Municipality of Britannia No. 502 Asset Management Strategy.

CARRIED

Council broke for coffee and a public hearing from 9:58 a.m. to 10:15 a.m.

Operations Manager Fedirko attended the meeting from 10:15 a.m. to 10:30 a.m. to discuss public works issues.

Council publicly opened proposals for tin removal from the salt shed at Hillmond at 10:35 a.m. Infrastructure Administrator Schreiber attended the meeting from 10:35 a.m. to 10:46 to assist with proposal opening.

In Camera

184/19 NOBLE: That we move the meeting in-camera to discuss human resources matters at 10:46 a.m.

CARRIED

JC WB

Out of In-Camera

185/19 COLLINS: That we move the meeting out of camera and return to open meeting at 11:14 a.m.

CARRIED

Human Resources Workshops**Potential Dates**

186/19 SCHINDEL: That we ask administration to email human resources advisor Holly Hobbs as soon as possible to ask if she is available to organize some workshops during the weeks of August 5th to 8th or November 18th to 20th in regards to strategic planning, team building and color spectrum.

CARRIED

In Favour: Noble, Collins, Schindel, McCall

Opposed: Light, Jurke

Strategic Plan**Saunders Consulting**

187/19 SCHINDEL: That we agree to hire Saunders Consulting to work with Council in developing a strategic plan for the municipality at a cost of \$9,800.00 plus \$4,000.00 for travel expenses.

CARRIED

Human Resources**Sharing Report**

188/19 NOBLE: That we instruct administration to inform human resources advisor Holly Hobbs that Council is not willing to share the results or report of the human resources investigation conducted in 2018 with any outside parties.

CARRIED

Bylaw 04-2019**Zoning Bylaw Amendment**

189/19 NOBLE: That Bylaw 04-2019 being a Bylaw to amend Bylaw 09-1989, the Zoning Bylaw be given second reading at this meeting.

CARRIED

Bylaw 04-2019**Zoning Bylaw Amendment**

190/19 JURKE: That Bylaw 04-2019 being a Bylaw to amend Bylaw 09-1989, the Zoning Bylaw be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 10-2019**Animals Running at Large**

191/19 COLLINS: That Bylaw 10-2019 being a Bylaw Respecting Animals Running at Large be given first reading at this meeting.

CARRIED

Bylaw 10-2019**Animals Running at Large**

192/19 SCHINDEL: That Bylaw 10-2019 being a Bylaw Respecting Animals Running at Large be given second reading at this meeting.

CARRIED

Bylaw 10-2019**Animals Running at Large**

193/19 MCCALL: That we agree to give Bylaw 10-2019 being a Bylaw Respecting Animals Running at Large all three readings at this meeting.

CARRIED UNANIMOUSLY

Bylaw 10-2019

JL
W.B.

Animals Running at Large

194/19

NOBLE: That Bylaw 10-2019 being a Bylaw Respecting Animals Running at Large be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Council broke for lunch from 12:05 p.m. to 1:16 p.m.

Trucks Turning Signs

Range Road 3253

195/19

NOBLE: That we agree to have two "Caution Trucks Turning" signs installed on either side of the approach, located 1.6 km north of Township Road 504 on Range Road 3253, and that we invoice Canadian Natural Resources for the cost of the signs.

CARRIED

Adjournment

196/19

NOBLE: That we adjourn this meeting of council at 1:55 p.m.

CARRIED



[Handwritten signature]
Reeve

[Handwritten signature]

Chief Administrative Officer

*JL
WFB*

R.M. of Britannia No. 502

Report Date

List of Accounts

May 8 2019

Report Date
2019-05-07 11:50 AM

R.M. of Britannia No. 502
List of Accounts
As of 2019-04-30
Batch: 2019-00051

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Computer Cheques:

29827	2019-05-08	Bert Duncan Trailer Sales	Unit 85 Flat Deck & Tool box		
2019948-2		530-421-085 - Unit 85 2019 F350	Unit 85 Flat Deck & Tool	5,082.70	
		110-340-110 - GST Receivable - 1	Both Tax Code	239.75	
		900-110-110 - GST Paid	Both Tax Code	239.75	
		900-120-100 - PST Purchases	Both Tax Code	4,795.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	287.70-	5,034.75 ✓✓
29828	2019-05-08	Collins Mr. Jim	Council Indemnity		
April 30 2019		510-110-110 - GG - Council - Inde	Council Indemnity Hrs	434.76	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	29.62	
		510-210-140 - GG - Council - Trav	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.48	
		900-110-110 - GST Paid	GST Tax Code	1.48	565.86 ✓✓
29829	2019-05-08	Crush, Mr. Dale	Council Indemnity & committee		
April 30 2019		510-110-110 - GG - Council - Inde	Council Indemnity Hrs	416.65	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	69.94	
		510-210-140 - GG - Council - Trav	Phone	100.00	
		510-110-110 - GG - Council - Inde	Council Committee Hrs	1,068.79	
		510-210-140 - GG - Council - Trav	Council Committee Kms	218.57	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.43	
		900-110-110 - GST Paid	GST Tax Code	14.43	1,888.38 ✓✓
29830	2019-05-08	Jurke, Wilfred	Council Indemnity		
April 30 2019		510-110-110 - GG - Council - Inde	Council Indemnity Hrs	443.82	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	22.63	
		510-210-140 - GG - Council - Trav	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.13	
		900-110-110 - GST Paid	GST Tax Code	1.13	567.58
April 30 2019		510-110-110 - GG - Council - Inde	Council Committee Hrs	815.18	
		510-210-140 - GG - Council - Trav	Council Committee Kms	161.18	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.06	
		900-110-110 - GST Paid	GST Tax Code	8.06	984.42
					Payment Total: 1,552.00 ✓✓
29831	2019-05-08	Kastendieck, Barry	Water pumping		
101		535-900-110 - TS - Const. - Other	Water pumping	900.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	13.05	
		900-110-110 - GST Paid	GST Tax Code	13.05	913.05
105		535-900-110 - TS - Const. - Other	2- 1000 litre steel totes	270.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	13.05	
		900-110-110 - GST Paid	GST Tax Code	13.05	283.05
					Payment Total: 1,196.10 ✓✓

Report Date
2019-05-07 11:50 AM

R.M. of Britannia No. 502
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
29838	2019-05-08	Collins Mr. Jim	Council Committee		
April 30 2019		510-110-110 - GG - Council - Inde	Council Committee Hrs	307.96	
		530-210-140 - TS - Maint.- Mulchiir	Council Committee Kms	38.57	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.93	
		900-110-110 - GST Paid	GST Tax Code	1.93	348.46 ✓
Proposed Payments:					
EFT		Bluewave Energy	Bulk Fuel		
03195692100013		530-425-110 - TS - Maint. - Fuel	Bulk Fuel	10,957.24	
		110-340-110 - GST Receivable - 1	GST Tax Code	547.86	
		900-110-110 - GST Paid	GST Tax Code	547.86	11,505.10
03195692100014		530-425-110 - TS - Maint. - Fuel	Bulk Fuel	9,885.65	
		110-340-110 - GST Receivable - 1	GST Tax Code	494.28	
		900-110-110 - GST Paid	GST Tax Code	494.28	10,379.93
			Payment Total:		21,885.03 ✓
EFT		Cinco Developments Ltd.	Haul equipment to Edmonton		
6553		530-421-028 - Unit 28 '07Int'9400i	Haul attachments, rails..	2,120.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	100.00	
		900-110-110 - GST Paid	Both Tax Code	100.00	2,220.00 ✓
EFT		Mun. Employees Pension Plan	MEPP Contribution		
May 1 2019		210-200-140 - Superannuation Pa	MEPP Contribution	17,952.10	17,952.10 ✓
EFT		Sask.Assoc.of Rural Municipal. Unit 14 Engine trouble			
961576975		530-421-014 - Unit 14 2007 Cat 6: Unit 14 Engine trouble		4,041.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	190.65	
		900-110-110 - GST Paid	Both Tax Code	190.65	
		900-120-100 - PST Purchases	Both Tax Code	3,813.04	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	228.78-	4,003.69
961577049		530-421-064 - Unit 64 '13 CA160 Unit 64 Eng Elec cont mod		1,090.21	
		110-340-110 - GST Receivable - 1	Both Tax Code	51.43	
		900-110-110 - GST Paid	Both Tax Code	51.43	
		900-120-100 - PST Purchases	Both Tax Code	1,028.50	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	61.71-	1,079.93
961629443		530-421-014 - Unit 14 2007 Cat 6: Unit 14 check enging ligh		533.18	
		110-340-110 - GST Receivable - 1	Both Tax Code	25.15	
		900-110-110 - GST Paid	Both Tax Code	25.15	558.33
PC010015550		530-421-083 - Unit 83 Grader S/N Unit 83 Element Fuel		35.33	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.67	
		900-110-110 - GST Paid	Both Tax Code	1.67	37.00
BEN103619		530-130-130 - TS - Maint. - Benefi Ken Huard - SARM Benefit		391.97	
		210-200-160 - Disability Insurance Ken Huard - LTD		347.00	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		530-130-130 - TS - Maint. - Benefi Ken Huard - EHD		2,267.29	
		530-130-130 - TS - Maint. - Benefi Jeffery Knutson - SARM		713.15	
		210-200-160 - Disability Insurance Jeffery Knutson - LTD		631.33	
		530-130-130 - TS - Maint. - Benefi Jeffery Knutson - EHD		2,475.04	
		530-130-130 - TS - Maint. - Benefi Lynden Lund- SARM		391.97	
		210-200-160 - Disability Insurance Lynden Lund- LTD		347.00	
		530-130-130 - TS - Maint. - Benefi Lynden Lund- EHD		2,267.29	
		530-130-130 - TS - Maint. - Benefi Kelly Puckey - SARM		658.23	
		210-200-160 - Disability Insurance Kelly Puckey - LTD		582.71	
		530-130-130 - TS - Maint. - Benefi Kelly Puckey - EHD		2,538.28	
		530-130-130 - TS - Maint. - Benefi Len Anderson - EHD		20.66	
		510-130-230 - GG - Benefits - Adn Julia Aultman - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Byron Bell - EHD		20.66	
		525-140-150 - PS - Fire - Benefits John Bexson - EHD		20.66	
		510-130-230 - GG - Benefits - Adn Wanda Boon - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Nelson Christianson - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Chad Cole		20.66	
		510-120-110 - GG - Benefits - Col Dale Crush - EHD		20.16	
		530-130-130 - TS - Maint. - Benefi Dan Fedirko - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Allan Finley - EHD		20.16	
		510-130-230 - GG - Benefits - Adn Lisa Harris - EHD		20.66	
		510-120-110 - GG - Benefits - Col Wilfred Jurke - EHD		20.16	
		530-130-130 - TS - Maint. - Benefi Barry Kastendieck - EHD		20.66	
		510-130-230 - GG - Benefits - Adn Marla Kyle - EHD		20.66	
		510-130-230 - GG - Benefits - Adn Bryson Leganchuk-EHD		20.66	
		510-120-110 - GG - Benefits - Col Cory McCall - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Warrne Mckenzie - EHD		20.66	
		510-130-230 - GG - Benefits - Adn Catherine Meynberg-EHD		20.66	
		510-120-110 - GG - Benefits - Col Edward Noble - EHD		20.16	
		530-130-130 - TS - Maint. - Benefi Billy Noeth-EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Nicole Parkin- EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Duane Perillat- EHD		20.66	
		530-130-130 - TS - Maint. - Benefi David Richard- EHD		20.66	
		510-120-110 - GG - Benefits - Col Kimberly Schindel- EHD		20.66	
		510-130-230 - GG - Benefits - Adn Cindy Schreiber- EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Phillip Simons - EHD		20.66	
		540-120-110 - EH&W - Benefits Nigel Stapleton - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi John Wack- EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Chris Wenger - EHD		20.66	
		540-120-110 - EH&W - Benefits Melissa Winter - EHD		20.66	
		530-130-130 - TS - Maint. - Benefi Dale Wisemen- EHD		20.66	12,972.80
PSIP19502-4		510-230-100 - GG - Cont. - Insura Unit 84 ins for grader		1,184.86	1,184.86
17690		510-200-110 - GG - Cont. - Legal Legal- RE:Noise Bylaw		291.50	
		110-340-110 - GST Receivable - 1 Both Tax Code		13.75	
		900-110-110 - GST Paid Both Tax Code		13.75	305.25
SARM19027		510-410-140 - GG - Maint. - Office Minute Binder		316.73	
		510-410-140 - GG - Maint. - Office Blank Minute Paper		173.63	
		510-410-140 - GG - Maint. - Office Bank deposit books		15.37	
		510-410-140 - GG - Maint. - Office Council Indemnity books		26.07	

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2019-05-07 11:50 AM

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		510-400-110 - GG - Maint. - Posta	Postage for office suppli	17.55	
		110-340-110 - GST Receivable - 1	Both Tax Code	25.09	
		900-110-110 - GST Paid	Both Tax Code	25.09	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.88	
		900-110-110 - GST Paid	GST Tax Code	0.88	575.32
				Payment Total:	<u>20,717.18</u>
				Total for AP:	117,841.91

Certified correct this 8th day of May, 2019
JA

Report Date
2019-04-30 12:56 PM

R.M. of Britannia No. 502
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may 8/19

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
29813	2019-04-26	Spoiled During Printing			
29814	2019-04-26	Harris, Lisa	TE Registered Letters		
Mailing		210-400-950 - Tax Enforcement S	TE Registered Letters	295.40	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.77	
		900-110-110 - GST Paid	GST Tax Code	14.77	310.17
29815	2019-05-01	Ace Enterprises	Dust control product		
146199		535-210-100 - TS - Const. - Contr	Dust control product	2,400.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	120.00	
		900-110-110 - GST Paid	GST Tax Code	120.00	2,520.00
29816	2019-05-01	A-Plus Machining & Welding	FD-T1 bracket,plate		
IN121521		525-201-125 - PS - Fire - T1 2013	FD-T1 bracket,plate	71.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.37	
		900-110-110 - GST Paid	Both Tax Code	3.37	
		900-120-100 - PST Purchases	Both Tax Code	67.38	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.04-	70.75
29817	2019-05-01	Boundary Ford	Unit 80 seat coves		
95534		530-421-080 - Unit 80 Ford F150	Unit 80 seat coves	559.84	
		110-340-110 - GST Receivable - 1	GST Tax Code	27.99	
		900-110-110 - GST Paid	GST Tax Code	27.99	587.83
29818	2019-05-01	Carlin, Matthew	Fire Dept wages & Call out pay		
June 8 2018		525-110-160 - PS - Fire - Wages -	Fire Dept wages & Call ou	66.00	66.00
29819	2019-05-01	City Centre Auto Body	FD- P3 Front&rear hinge		
RO# 3540		525-201-120 - PS - Fire - P3 1998	FD- P3 Front&rear hinge	314.18	
		110-340-110 - GST Receivable - 1	Both Tax Code	14.82	
		900-110-110 - GST Paid	Both Tax Code	14.82	
		900-120-100 - PST Purchases	Both Tax Code	296.40	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	17.78-	311.22
29820	2019-05-01	Civic Tire & Battery Ltd.	Unit 10 bolts, changeover,stem		
106733		530-421-010 - Unit 10 2005 Royal	Unit 10 bolts, changeover	102.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.85	
		900-110-110 - GST Paid	Both Tax Code	4.85	
		900-120-100 - PST Purchases	Both Tax Code	97.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.82-	101.85
29821	2019-05-01	Handel, Ronald W. & William A.	ROW purchase		
April 20 2018		535-900-140 - TS - Const. - Right	ROW purchase	22.27	22.27
29822	2019-05-01	Minister of Finance	Notice of Tax Assement Roll		
237615		510-200-170 - GG - Cont. - Advert	Notice of Tax Assement Ro	30.00	30.00

Report Date
2019-04-30 12:56 PM

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
29823 2019-00262	2019-05-01	R.M. Of Frenchman Butte No.50 Workshop 510-210-170 - GG - Admin. - Train Workshop HR April 30	HR April 30	1,100.00	1,100.00
29824 April 30 2019	2019-05-01	Receiver General For Canada 210-200-190 - Wage Garnishment Tax Debtor - Billy Noeth	Tax Debtor - Billy Noeth	657.60	657.60
29825 SABR1IN33642	2019-05-01	Sabre Communications Inc. 510-300-140 - GG - Utility - Teleph 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Dan's Cell Phone Dan's Cell Phone GST Tax Code GST Tax Code	124.95 6.25 6.25	131.20
353561		530-421-086 - Unit 86 Ford F150S 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Unit 86 radio install GST Tax Code GST Tax Code	274.69 13.74 13.74	288.43
SABR1IN33848		530-400-110 - TS - Maint. - Materi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shop- Apple to usb cable GST Tax Code GST Tax Code	55.90 2.80 2.80	58.70
353562		530-400-110 - TS - Maint. - Materi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shoo- Cable extension 10' GST Tax Code GST Tax Code	32.50 1.63 1.63	34.13
				Payment Total:	512.46
29826 113351	2019-05-01	Tidy Truck Boxliners 530-421-086 - Unit 86 Ford F150S 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 86 Boxliner Unit 86 Boxliner Both Tax Code Both Tax Code Both Tax Code	1,328.46 62.66 62.66 1,253.26 75.20-	1,315.92
Other:					
1348-Man April 8 2019	2019-04-17	Direct Energy Regulated Serv. 510-300-120 - GG - Utility - Power 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Office Power Office Power GST Tax Code GST Tax Code	359.74 17.99 17.99	377.73
1349-Man April 8 2019	2019-04-18	SaskEnergy 580-430-133 - UT - Greenstreet V 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Lift Station Heat Lift Station Heat GST Tax Code GST Tax Code	39.01 1.95 1.95	40.96
1350-Man April 08 2019	2019-04-18	SaskEnergy 580-430-133 - UT - Greenstreet V 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	WTP Heat WTP Heat GST Tax Code GST Tax Code	95.92 4.80 4.80	100.72

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1351-Man April 08 2019	2019-04-18	SaskEnergy 530-300-110 - TS - Maint. - Utility 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shop - Heat Shop - Heat GST Tax Code GST Tax Code	337.75 16.89 16.89	354.64
1352-Man 3438-0027-8973	2019-04-18	SaskPower 580-430-136 - UT - Hillmond Tank 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Tank loading electricitiy Tank loading electricitiy Both Tax Code Both Tax Code	69.40 3.27 3.27	72.67
1353-Man 0930-0053-2787	2019-04-18	SaskPower 570-310-110 - R&C - Utility - Powe 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Rink Lights Rink Lights Both Tax Code Both Tax Code	29.24 1.37 1.37	30.61
1354-Man 3933-0013-4318	2019-04-18	SaskPower 530-310-200 - TS - Hillmond Stree 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Hillmond Street Lights Hillmond Street Lights GST Tax Code GST Tax Code	98.81 4.92 4.92	103.73
1355-Man 3933-0013-4324	2019-04-18	SaskPower 530-300-120 - TS - Maint. - Utility 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Hillmond Shed Electricity Hillmond Shed Electricity Both Tax Code Both Tax Code	1,934.71 90.92 90.92	2,025.63
1356-Man 3933-0013-4327	2019-04-18	SaskPower 530-310-100 - TS - Greenstreet SI 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Greenstreet Lights Greenstreet Lights GST Tax Code GST Tax Code	206.92 10.31 10.31	217.23
1357-Man 3471-0027-3694	2019-04-18	SaskPower 580-430-134 - UT - Greenstreet S 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Sewage Lift Sewage Lift GST Tax Code GST Tax Code	79.09 3.95 3.95	83.04
1358-Man 3471-0027-3698	2019-04-18	SaskPower 580-430-133 - UT - Greenstreet V 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Greenstreet Well Greenstreet Well GST Tax Code GST Tax Code	74.17 3.70 3.70	77.87
1359-Man April 23 2019	2019-04-23	Receiver General 210-200-510 - GST Collections 110-340-110 - GST Receivable - 1	GST Remittance March GST Remittance March Rebate	10,585.10 7,739.44	2,845.66
1360-Man April 23 2019	2019-04-23	Minister of Finance 210-200-600 - PST (E&H) To Be F	PST Remittance PST Remittance	422.41	422.41
1361-Man	2019-04-24	SaskPower	Northbend Well		

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25877-0040-8190		580-430-130 - UT - North Bend W	Northbend Well	46.86	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.34	
		900-110-110 - GST Paid	GST Tax Code	2.34	49.20
1362-Man	2019-04-25	Collabria Mastercard	M/C Charges Lisa		
April 25 2019		210-400-950 - Tax Enforcement S	Tax enforcement letters	538.05	
		510-400-110 - GG - Maint. - Posta	Water Sample postage	18.27	
		510-210-140 - GG - Council - Trav	Coucil meal	35.85	
		510-210-140 - GG - Council - Trav	Coucil meal	203.50	
		510-210-140 - GG - Council - Trav	Coucil Hr meeting	109.38	
		510-410-140 - GG - Maint. - Office	Cleaning supplies	60.40	
		510-400-110 - GG - Maint. - Posta	Water sample postage	13.82	
		510-400-110 - GG - Maint. - Posta	Water sample postage	16.83	
		510-410-140 - GG - Maint. - Office	clenaing & notebooks	26.35	
		510-210-140 - GG - Council - Trav	Council lunch	120.00	
		510-210-140 - GG - Council - Trav	Council lunch	55.00	
		510-210-140 - GG - Council - Trav	Council lunch	13.75	
		530-400-110 - TS - Maint. - Materi	Shop pens & scratch pads	11.75	
		510-400-110 - GG - Maint. - Posta	Water samples	13.96	
		510-210-140 - GG - Council - Trav	Council meal	55.94	
		530-260-100 - TS - Maint. - Insura	Unit 85 plates	137.80	
		110-340-110 - GST Receivable - 1	GST Tax Code	50.65	
		900-110-110 - GST Paid	GST Tax Code	50.65	1,481.30
1363-Man	2019-04-30	SaskTel	Fire dept Phones		
April 2019		525-300-111 - PS - Fire - Phone	(Fire dept Phones	165.84	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.82	
		900-110-110 - GST Paid	Both Tax Code	7.82	173.66
1364-Man	2019-04-30	SaskTel	Office phones		
April 30 2019		510-300-140 - GG - Utility - Telept	Office phones	481.76	
		110-340-110 - GST Receivable - 1	Both Tax Code	21.88	
		900-110-110 - GST Paid	Both Tax Code	21.88	503.64
1365-Man	2019-04-30	SaskEnergy	Office Heat		
April 30 2019		510-300-110 - GG - Utility - Heat	Office Heat	111.58	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.58	
		900-110-110 - GST Paid	GST Tax Code	5.58	117.16
1366-Man	2019-04-30	Receiver General	Payroll Remittance		
April 27 2019		210-200-130 - Income Tax Payabl	Federal	19,252.40	
		210-200-110 - C.P.P. Payable	CPP	9,691.54	
		210-200-120 - E.I. Payable	EI	3,537.83	32,481.77
Proposed Payments:					
EFT		Border Steel	Unit 85 tank holders on deck		
0000125691		530-421-085 - Unit 85 2019 F350	Unit 85 steel	83.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.96	
		900-110-110 - GST Paid	Both Tax Code	3.96	

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		900-120-100 - PST Purchases	Both Tax Code	79.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.75-	83.16
EFT		Buckingham, Aaron	Fire Dept Wage		
May 1 2019		525-110-160 - PS - Fire - Wages - Fire Dept Wage		350.00	
		210-200-200 - Due To Federal Go	Federal	36.37-	
		210-200-210 - Due To Provincial C	Provincial	23.41-	
		525-140-151 - PS - Fire - CPP	CPP	2.98-	
		525-140-152 - PS - Fire - EI	EI	5.67-	281.57
EFT		Cervus Equipment Peterbilt	Unit 27 sask safety inspection		
L92858		530-421-027 - Unit 27 '07 Int'9900	Unit 27 sask safety inspe	377.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	17.80	
		900-110-110 - GST Paid	Both Tax Code	17.80	395.22
L701486		530-421-069 - Unit 69 '12Peterbilt	Unit 69 oil filter & elem	222.28	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.49	
		900-110-110 - GST Paid	Both Tax Code	10.49	
		900-120-100 - PST Purchases	Both Tax Code	209.70	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	12.58-	220.19
				Payment Total:	615.41
EFT		Crystal Glass	Unit 28 windshield		
2522271356		530-421-028 - Unit 28 '07Int'9400i	Unit 28 windshield	248.99	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.75	
		900-110-110 - GST Paid	Both Tax Code	11.75	
		900-120-100 - PST Purchases	Both Tax Code	234.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	14.09-	246.65
EFT		Culligan Lloydminster	Shop water		
93375T1		530-400-110 - TS - Maint. - Materi	Shop water	50.75	50.75
EFT		Davies, Amber	Office Cleaning		
268		510-220-100 - GG - Cont. - Office	Office Cleaning	519.75	
		110-340-110 - GST Receivable - 1	GST Tax Code	25.99	
		900-110-110 - GST Paid	GST Tax Code	25.99	545.74
EFT		Diamond International Trucks	Unit 27 Wheel set, u joint...		
69916M		530-421-027 - Unit 27 '07 Int'9900	Unit 27 Wheel set, u join	338.20	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.95	
		900-110-110 - GST Paid	Both Tax Code	15.95	
		900-120-100 - PST Purchases	Both Tax Code	319.06	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	19.14-	335.01
69956M		530-421-028 - Unit 28 '07Int'9400i	Unit 28 Bearing cone,slin	386.90	
		110-340-110 - GST Receivable - 1	Both Tax Code	18.25	
		900-110-110 - GST Paid	Both Tax Code	18.25	
		900-120-100 - PST Purchases	Both Tax Code	365.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	21.90-	383.25

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69957M		530-421-027 - Unit 27 '07 Int'9900	Unit 27 bearing cone & pi	154.34	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.28	
		900-110-110 - GST Paid	Both Tax Code	7.28	
		900-120-100 - PST Purchases	Both Tax Code	145.60	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.74-	152.88
				Payment Total:	871.14
EFT		Enviroway Detergent Man. Inc.	Pail deposit refund		
CN005026		580-450-100 - UT - Water - Chem	Pail deposit refund	190.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.50-	
		900-110-110 - GST Paid	GST Tax Code	9.50-	199.50-
IN036167		580-450-100 - UT - Water - Chem	Sodium Hypochlorite	805.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	40.25	
		900-110-110 - GST Paid	GST Tax Code	40.25	845.25
				Payment Total:	645.75
EFT		First Truck Centre	Unit 26 Sask Safety		
R004046378:01		530-421-026 - Unit 26 -2019 WST	Unit 26 Sask Safety	1,587.92	
		110-340-110 - GST Receivable - 1	Both Tax Code	74.90	
		900-110-110 - GST Paid	Both Tax Code	74.90	1,662.82
R004046485:01		530-421-024 - Unit 24 '19 WS 470	Cannot open door with key	127.41	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.01	
		900-110-110 - GST Paid	Both Tax Code	6.01	133.42
				Payment Total:	1,796.24
EFT		Fort Garry Industries Ltd.	Unit 10 nuts		
F7242291		530-421-010 - Unit 10 2005 Royal	Unit 10 nuts	10.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50	
		900-120-100 - PST Purchases	Both Tax Code	10.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.60-	10.50
F7242279		530-421-010 - Unit 10 2005 Royal	Unit 10 hub/drum assy,	115.22	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.44	
		900-110-110 - GST Paid	Both Tax Code	5.44	
		900-120-100 - PST Purchases	Both Tax Code	108.70	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.52-	114.14
F7248713		530-421-055 - Unit 55 '12 Mid.Tra.	Unit 55 shoe core return	198.75-	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.38-	
		900-110-110 - GST Paid	Both Tax Code	9.38-	
		900-120-100 - PST Purchases	Both Tax Code	187.50-	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	11.25	196.88-
F7248714		530-421-055 - Unit 55 '12 Mid.Tra.	Unit 55 , seal,pin,lamp	1,075.85	

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		110-340-110 - GST Receivable - 1 Both Tax Code		50.75	
		900-110-110 - GST Paid	Both Tax Code	50.75	
		900-120-100 - PST Purchases	Both Tax Code	1,014.95	
		210-200-600 - PST (E&H) To Be F Both Tax Code		60.90-	1,065.70
F7263024		530-420-100 - TS - Equip. Repairs Beavertail trailer strap,		64.55	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.05	
		900-110-110 - GST Paid	Both Tax Code	3.05	
		900-120-100 - PST Purchases	Both Tax Code	60.90	
		210-200-600 - PST (E&H) To Be F Both Tax Code		3.65-	63.95
				Payment Total:	1,057.41
EFT		Fountain Tire Ltd.	Unit 28 flat repair		
0591165729		530-421-028 - Unit 28 '07Int'9400i	Unit 28 flat repair	66.19	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.12	
		900-110-110 - GST Paid	Both Tax Code	3.12	
		900-120-100 - PST Purchases	Both Tax Code	62.44	
		210-200-600 - PST (E&H) To Be F Both Tax Code		3.75-	65.56
0591165803		530-421-064 - Unit 64 '13 CA160	Unit 64 flat repair	302.05	
		110-340-110 - GST Receivable - 1 Both Tax Code		14.25	
		900-110-110 - GST Paid	Both Tax Code	14.25	
		900-120-100 - PST Purchases	Both Tax Code	284.95	
		210-200-600 - PST (E&H) To Be F Both Tax Code		17.10-	299.20
				Payment Total:	364.76
EFT		Fritsch, Shane	Fire Dept wage		
May 1 2019		525-110-160 - PS - Fire - Wages - Fire Dept wage		125.00	125.00
EFT		Hutchinson, Rick	Fire Dept Wage		
May 1 2019		525-110-160 - PS - Fire - Wages - Fire Dept Wage		125.00	125.00
EFT		JWS Inspection Services	Keabaugh - inspection		
103719		510-280-170 - GG - Cont. - K&L In	Keabaugh - inspection	250.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
103619		510-280-170 - GG - Cont. - K&L In	Holowachuk - Inspection	250.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
103519		510-280-170 - GG - Cont. - K&L In	Burak- Bld inspection	2,125.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		106.25	
		900-110-110 - GST Paid	GST Tax Code	106.25	2,231.25
104619		510-280-170 - GG - Cont. - K&L In	Bld insepct: Keen Develop	1,275.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		63.75	
		900-110-110 - GST Paid	GST Tax Code	63.75	1,338.75

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				Payment Total:	4,095.00
EFT		Jay's Transportation Group Ltd	Freight for signs		
S18199801		530-480-100 - TS - Maint. - Traffic	Freight for signs	31.06	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.55	
		900-110-110 - GST Paid	GST Tax Code	1.55	32.61
EFT		King's Husky	Fuel Charges		
505887		525-200-115 - PS - Fire - Oil/Fuel	Fuel Charges	558.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	27.95	
		900-110-110 - GST Paid	GST Tax Code	27.95	586.85
EFT		Lash Enterprises	FD T1 hydac fan assembly		
644849		525-201-125 - PS - Fire - T1 2013	FD T1 hydac fan assembly	248.04	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.70	
		900-110-110 - GST Paid	Both Tax Code	11.70	259.74
EFT		Lloydminster & Dist. SPCA	2 dogs 1 cat		
INV-0115		540-250-200 - EH&W - Cont. - Off	2 dogs 1 cat	300.00	300.00
CN-0122		540-250-200 - EH&W - Cont. - Off	Fines collected	150.00-	150.00-
INV-0119		540-250-200 - EH&W - Cont. - Off	2 Cats	200.00	200.00
				Payment Total:	350.00
EFT		Lloydminster Nut & Bolt	Shop- grease, connectors, fuse		
3470977		530-420-100 - TS - Equip. Repairs	Shop- grease, connectors,	433.90	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.47	
		900-110-110 - GST Paid	Both Tax Code	20.47	454.37
EFT		Marsollier Petroleum Ltd.	DEF Tote Deposit		
274609		530-425-111 - TS - Maint. - Oil	DEF Tote Deposit	250.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.50-	
		900-110-110 - GST Paid	GST Tax Code	12.50-	262.50-
278634		530-425-111 - TS - Maint. - Oil	DEF Tote (1040L)	606.32	
		530-425-111 - TS - Maint. - Oil	DEF Tote (1040L)	250.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	28.60	
		900-110-110 - GST Paid	Both Tax Code	28.60	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	897.42
				Payment Total:	634.92
EFT		Meridain Source	Tax Enforcement List		
300051730		510-200-170 - GG - Cont. - Advert	Tax Enforcement List	575.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	28.75	
		900-110-110 - GST Paid	GST Tax Code	28.75	603.75

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300051836		510-200-170 - GG - Cont. - Advert Notice-Bylaw 04-2019		282.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		14.13	
		900-110-110 - GST Paid	GST Tax Code	14.13	296.63
				Payment Total:	900.38
EFT		Meridian Custom Millwork	Kitchen Cabniets Q#35154		
April 30 2019		510-600-120 - GG - Purchase of C Upon Delivery of cabintry		980.97	
		510-600-120 - GG - Purchase of C Completion of Install		420.42	
		110-340-110 - GST Receivable - 1 GST Tax Code		70.07	
		900-110-110 - GST Paid	GST Tax Code	70.07	1,471.46
EFT		Midway Distributors Ltd.	shop- aire, broom, knit glove		
000-424728		530-400-110 - TS - Maint. - Materi shop- aire, broom, knit g		36.55	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.73	
		900-110-110 - GST Paid	Both Tax Code	1.73	38.28
000-425280		525-200-135 - PS - Fire - SCBA SCBA cleaning wipes		12.37	
		525-201-125 - PS - Fire - T1 2013 Rubber tarp strap		23.60	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.11	
		900-110-110 - GST Paid	Both Tax Code	1.11	
		110-340-110 - GST Receivable - 1 GST Tax Code		0.62	
		900-110-110 - GST Paid	GST Tax Code	0.62	37.70
000-425038		530-420-100 - TS - Equip. Repairs Shop-Land leveler battery		50.64	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.39	
		900-110-110 - GST Paid	Both Tax Code	2.39	53.03
000-426911		530-400-110 - TS - Maint. - Materi packing tape		9.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.45	
		900-110-110 - GST Paid	Both Tax Code	0.45	10.08
				Payment Total:	139.09
EFT		Motion Industries (Canada) Inc	Unit 27 fire extinguisher		
AB83-861376		530-421-027 - Unit 27 '07 Int'9900 Unit 27 fire extinguisher		142.30	
		110-340-110 - GST Receivable - 1 GST Tax Code		7.12	
		900-110-110 - GST Paid	GST Tax Code	7.12	149.42
EFT		Muni-Soft	MS Excel Webinar Dan		
2019/20-00863		510-210-170 - GG - Admin. - Train MS Excel Webinar Dan		109.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		5.45	
		900-110-110 - GST Paid	GST Tax Code	5.45	114.45
2019/20-00883		510-410-140 - GG - Maint. - Office Colour Map order & postag		546.05	
		110-340-110 - GST Receivable - 1 Both Tax Code		25.80	
		900-110-110 - GST Paid	Both Tax Code	25.80	571.85
April 24 2019		510-280-180 - GG - Cont. - Munis Credit on account		461.03	
		110-340-110 - GST Receivable - 1 Both Tax Code		21.75	
		900-110-110 - GST Paid	Both Tax Code	21.75	482.78

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	203.52
EFT		Northwind Radio Ltd.	FD-P3 Case		
221617		525-201-120 - PS - Fire - P3 1998	FD-P3 Case	29.98	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.50	
		900-110-110 - GST Paid	GST Tax Code	1.50	31.48
221620		525-220-130 - PS - Fire - Commur	communication radios	4,186.65	
		110-340-110 - GST Receivable - 1	GST Tax Code	209.34	
		900-110-110 - GST Paid	GST Tax Code	209.34	4,395.99
				Payment Total:	4,427.47
EFT		Novlan Bros. Sales	Battery for Metal detector		
332025		530-420-100 - TS - Equip. Repairs	Battery for Metal detecto	14.84	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	15.54
EFT		Oakley Mechanical Ltd.	Unit 28 SK Safety		
27416		530-421-028 - Unit 28 '07Int'9400i	Unit 28 SK Safety	300.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00	315.00
27417		530-421-047 - Unit 47 '11BellyDur	Unit 47 SK Safety	180.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.00	
		900-110-110 - GST Paid	GST Tax Code	9.00	189.00
				Payment Total:	504.00
EFT		Purolator Courier Ltd.	Freight for parts		
441019205		525-201-110 - PS - Fire - Fire Hall	Freight for parts	194.44	
		530-421-014 - Unit 14 2007 Cat 6	Finning	90.01	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.22	
		900-110-110 - GST Paid	GST Tax Code	14.22	298.67
EFT		Redhead Equipment Ltd.	Unit 59 resistor, air filter		
P51932		530-421-059 - Unit 59 '13 Mack S/	Unit 59 resistor, air fil	335.69	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.84	
		900-110-110 - GST Paid	Both Tax Code	15.84	351.53
EFT		Rona Inc.	Shop Reno's		
620-21795731		530-600-120 - TS - Purchase of C.	Shop Reno's	1,801.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	84.98	
		900-110-110 - GST Paid	Both Tax Code	84.98	
		900-120-100 - PST Purchases	Both Tax Code	1,699.52	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	101.97-	1,784.50
620-21797781		530-600-120 - TS - Purchase of C.	Shop- renos pour spout,pl	11.77	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.56	

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		900-110-110 - GST Paid	Both Tax Code	0.56	
		900-120-100 - PST Purchases	Both Tax Code	11.10	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.67-	11.66
620-21797771		530-600-120 - TS - Purchase of C. Shop renos		233.75	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.03	
		900-110-110 - GST Paid	Both Tax Code	11.03	
		900-120-100 - PST Purchases	Both Tax Code	220.52	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	13.23-	231.55
620-21806231		530-600-120 - TS - Purchase of C. Shop renos		326.19	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.39	
		900-110-110 - GST Paid	Both Tax Code	15.39	
		900-120-100 - PST Purchases	Both Tax Code	307.73	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	18.46-	323.12
620-21806911		530-600-120 - TS - Purchase of C. Shop renos		55.71	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.63	
		900-110-110 - GST Paid	Both Tax Code	2.63	
		900-120-100 - PST Purchases	Both Tax Code	52.56	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.15-	55.19
				Payment Total:	2,406.02
EFT		SRD Investments Ltd.	Unit 80 truck wash		
32058		530-421-080 - Unit 80 Ford F150	Unit 80 truck wash	27.15	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.36	
		900-110-110 - GST Paid	GST Tax Code	1.36	28.51
32148		530-421-075 - Unit 75 '16F-350 S/	Unit 75 Truck wash	14.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.73	
		900-110-110 - GST Paid	GST Tax Code	0.73	15.23
				Payment Total:	43.74
EFT		Sask Assessment Manage. Age	2019 Rental Rate book		
24303		510-410-140 - GG - Maint. - Office	2019 Rental Rate book	174.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.25	
		900-110-110 - GST Paid	Both Tax Code	8.25	182.25
EFT		Sask.Assoc.of Rural Municipal.	Rural Crime Watch Signs		
ATS123150003533		530-480-100 - TS - Maint. - Traffic	Rural Crime Watch Signs	326.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.41	
		900-110-110 - GST Paid	Both Tax Code	15.41	342.00
PI010808527		530-421-064 - Unit 64 '13 CA	160 Unit 64 Swtich	190.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.99	
		900-110-110 - GST Paid	Both Tax Code	8.99	199.66
				Payment Total:	541.66

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
EFT					
Saskatchewan Health Authority NE05 52 26W3 Lindsay Well					
2144550		580-290-100 - UT - Water - Labor	NE05 52 26W3 Lindsay Well	27.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.38	
		900-110-110 - GST Paid	GST Tax Code	1.38	29.00
2144553		580-290-100 - UT - Water - Labor	Rob Lindsey Well	27.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.38	
		900-110-110 - GST Paid	GST Tax Code	1.38	29.00
2144547		580-290-100 - UT - Water - Labor	G.Mckenzie Well	27.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.38	
		900-110-110 - GST Paid	GST Tax Code	1.38	29.00
2144552		580-290-100 - UT - Water - Labor	Greg Mckenzie Well	27.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.38	
		900-110-110 - GST Paid	GST Tax Code	1.38	29.00
2144551		580-290-100 - UT - Water - Labor	Sandy Mckenzie Well	27.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.38	
		900-110-110 - GST Paid	GST Tax Code	1.38	29.00
1109501		580-290-100 - UT - Water - Labor	Grnstreet lagoon	269.52	
		110-340-110 - GST Receivable - 1	GST Tax Code	13.48	
		900-110-110 - GST Paid	GST Tax Code	13.48	283.00
3321757		580-290-100 - UT - Water - Labor	Heil Residence	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
3321761		580-290-100 - UT - Water - Labor	Clarke Residence	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
				Payment Total:	474.00
EFT					
Stuart Wright Ltd Credit on account					
April 9 2019		530-420-100 - TS - Equip. Repairs	Credit on account	28.14-	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.33-	
		900-110-110 - GST Paid	Both Tax Code	1.33-	
		900-120-100 - PST Purchases	Both Tax Code	26.55-	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.59	27.88-
6092060		580-285-130 - UT - Water - Green	WTS bucket buster	32.56	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.63	
		900-110-110 - GST Paid	GST Tax Code	1.63	34.19
6092249		530-410-130 - TS - Maint. - Small	Shop- Claw hammer	39.64	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.98	
		900-110-110 - GST Paid	GST Tax Code	1.98	41.62
				Payment Total:	47.93

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EFT 7888		Tundra Transport Inc. 530-421-081 - Unit 81 2007 CAT I Unit	Unit 81 Hauling equipment Hauling equipment	1,125.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	56.25	
		900-110-110 - GST Paid	GST Tax Code	56.25	1,181.25
EFT May 1 2019		Yaremy, Gerry 525-110-160 - PS - Fire - Wages - Fire Dept wage	Fire Dept wage Fire Dept wage	125.00	125.00
				Total for AP:	75,850.70

Certified correct this 1st day of May, 2019
JA

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP GENERAL						
File Seq #: 140						
BOR-009	Border Steel 0000125691	Unit 85 tank holders on deck	2569	2019-05-01	83.16	83.16
BUC-003	Buckingham, Aaron May 1 2019	Fire Dept Wage	2570	2019-05-01	281.57	281.57
CER-001	Cervus Equipment Peterbilt L92858 L701486	Unit 27 sask safety inspection Unit 69 oil filter & element	2571	2019-05-01 2019-05-01	395.22 220.19	615.41
CRY-001	Crystal Glass 2522271356	Unit 28 windshield	2572	2019-05-01	246.65	246.65
CUL-003	Culligan Lloydminster 93375T1	Shop water	2573	2019-05-01	50.75	50.75
DAV-004	Davies, Amber 268	Office Cleaning	2574	2019-05-01	545.74	545.74
DIA-001	Diamond International Trucks 69916M 69956M 69957M	Unit 27 Wheel set, u joint... Unit 28 Bearing cone, sling, pin Unit 27 bearing cone & pin	2575	2019-05-01 2019-05-01 2019-05-01	335.01 383.25 152.88	871.14
ENV-002	Enviroway Detergent Man. Inc. CN005026 IN036167	Pail deposit refund Sodium Hypochlorite	2576	2019-05-01 2019-05-01	199.50- 845.25	645.75
FIR-002	First Truck Centre R004046378:01 R004046485:01	Unit 26 Sask Safety Unit 24 compaint of cel on	2577	2019-05-01 2019-05-01	1,662.82 133.42	1,796.24
FOR-004	Fort Garry Industries Ltd. F7242291 F7242279 F7248713 F7248714 F7263024	Unit 10 nuts Unit 10 hub/drum assy, Unit 55 shoe core return Unit 55 , seal, pin, lamp Beavertail trailer strap, hook	2578	2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01	10.50 114.14 196.88- 1,065.70 63.95	1,057.41
FOU-001	Fountain Tire Ltd. 0591165729 0591165803	Unit 28 flat repair Unit 64 flat repair	2579	2019-05-01 2019-05-01	65.56 299.20	364.76
FRI-003	Fritsch, Shane May 1 2019	Fire Dept wage	2580	2019-05-01	125.00	125.00
HUT-001	Hutchinson, Rick May 1 2019	Fire Dept Wage	2581	2019-05-01	125.00	125.00

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
JAY-001	Jay's Transportation Group Ltd S18199801	Freight for signs	2582	2019-05-01	32.61	32.61
JWS-001	JWS Inspection Services 103719 103619 103519 104619	Keabaugh - inspection Holowachuk - Inspection Burak- Bld inspection Bld insepct: Keen Developments	2583	2019-05-01 2019-05-01 2019-05-01 2019-05-01	262.50 262.50 2,231.25 1,338.75	4,095.00
KIN-002	King's Husky 505887	Fuel Charges	2584	2019-05-01	586.85	586.85
LAS-001	Lash Enterprises 644849	FD T1 hydac fan assembly	2585	2019-05-01	259.74	259.74
LLO-013	Lloydminster & Dist. SPCA INV-0115 CN-0122 INV-0119	2 dogs 1 cat Fines collected 2 Cats	2586	2019-05-01 2019-05-01 2019-05-01	300.00 150.00- 200.00	350.00
LLO-019	Lloydminster Nut & Bolt 3470977	Shop- grease, connectors, fuse	2587	2019-05-01	454.37	454.37
MAR-006	Marsollier Petroleum Ltd. 274609 278634	DEF Tote Deposit DEF Tote (1040L)	2588	2019-05-01 2019-05-01	262.50- 897.42	634.92
MER-002	Meridain Source 300051730 300051836	Tax Enforcement List Notice-Bylaw 04-2019	2589	2019-05-01 2019-05-01	603.75 296.63	900.38
MER-007	Meridian Custom Millwork April 30 2019	Kitchen Cabniets Q#35154	2590	2019-05-01	1,471.46	1,471.46
MID-001	Midway Distributors Ltd. 000-424728 000-425280 000-425038 000-426911	shop- aire, broom, knit glove Fire hall wipes, tarp straps Shop- Land leveler battery Shop - Minifuse adapter, tape	2591	2019-05-01 2019-05-01 2019-05-01 2019-05-01	38.28 37.70 53.03 10.08	139.09
MOT-001	Motion Industries (Canada) Inc AB83-861376	Unit 27 fire extinguisher	2592	2019-05-01	149.42	149.42
MUN-001	Muni-Soft 2019/20-00863 2019/20-00883 April 24 2019	MS Excel Webinar Dan Colour Map order & postage Credit on account	2593	2019-05-01 2019-05-01 2019-05-01	114.45 571.85 482.78-	203.52
NOR-020	Northwind Radio Ltd. 221617 221620	FD-P3 Case communication radios	2594	2019-05-01 2019-05-01	31.48 4,395.99	4,427.47

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
NOV-001	Novlan Bros. Sales 332025	Battery for Metal detector	2595	2019-05-01	15.54	15.54
OAK-001	Oakley Mechanical Ltd. 27416 27417	Unit 28 SK Safety Unit 47 SK Safety	2596	2019-05-01 2019-05-01	315.00 189.00	504.00
PUR-001	Purolator Courier Ltd. 441019205	Freight for parts	2597	2019-05-01	298.67	298.67
RED-001	Redhead Equipment Ltd. P51932	Unit 59 resistor, air filter	2598	2019-05-01	351.53	351.53
RON-001	Rona Inc. 620-21795731 620-21797781 620-21797771 620-21806231 620-21806911	Shop Reno's Shop- renos pour spout,plaster Shop renos Shop renos Shop renos	2599	2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01	1,784.50 11.66 231.55 323.12 55.19	2,406.02
SAS-001	Sask Assessment Manage. Agency 24303	2019 Rental Rate book	2600	2019-05-01	182.25	182.25
SAS-002	Sask.Assoc.of Rural Municipal. ATS123150003533 PI010808527	Rural Crime Watch Signs Unit 64 Swtich	2601	2019-05-01 2019-05-01	342.00 199.66	541.66
SAS-033	Saskatchewan Health Authority 2144550 2144553 2144547 2144552 2144551 1109501 3321757 3321761	NE05 52 26W3 Lindsay Well Rob Lindsey Well George Mckenzie Well Greg Mckenzie Well Sandy Mckenzie Well Grnstreet lagoon Heil Residence Clarke Residence	2602	2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01 2019-05-01	29.00 29.00 29.00 29.00 29.00 283.00 23.00 23.00	474.00
SRD-001	SRD Investments Ltd. 32058 32148	Unit 80 truck wash Unit 75 Truck wash	2603	2019-05-01 2019-05-01	28.51 15.23	43.74
STU-001	Stuart Wright Ltd April 9 2019 6092060 6092249	Credit on account WTS bucket buster Shop- Claw hammer	2604	2019-05-01 2019-05-01 2019-05-01	27.88- 34.19 41.62	47.93
TUN001	Tundra Transport Inc. 7888	Unit 81 Hauling equipment	2605	2019-05-01	1,181.25	1,181.25
YAR-001	Yaremy, Gerry May 1 2019	Fire Dept wage	2606	2019-05-01	125.00	125.00

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					Total Payments:	<u>26,685.00</u>

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