

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
March 11, 2024

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 8:55 a.m., March 11, 2024, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillor: Cory McCall

164/24 **Agenda Approved**

NOBLE: That council approve the agenda for the March 11, 2024 regular meeting of council with the following additions: 8. i. Hillmond Arena Improvements (Div. 1), 8. j. Response to Teachers' Strike (Div. 2), 5. e. 10 Mile SaskPower Mulching (Div. 4), 8. k. Gopher Poison Available (Div. 6), and 8. l. March 8, 2024 COL Arena Funding Discussion (Admin).

CARRIED

Conflicts of Interest Declared: 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. Conflict of Interest Declared: None.

1. a.

165/24 **February 28, 2024 Regular Council Meeting Minutes**

NOBLE: That council approve the February 28, 2024 regular council meeting minutes with the following amendment to Resolution 133/24:

- That council approve project number 234: road reconstruction as required on RR 3271, from TWP RD 522 to 523.

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:09 a.m.

6. a.

166/24 **Email to CVR Regrading Highway 17 North and Letter**

WACK: That council request that the County of Vermilion River send the letter as revised to the Honourable Devin Dreeshen, Minister of Transportation and Economic Corridors in regards to Highway 17 north of Lloydminster and the request for the Alberta Government and the Saskatchewan Government work together on the upgrade of this highway.

CARRIED

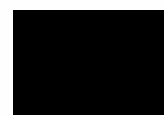
DSO Yvonne Prusak of Northbound Planning joined the meeting at 9:10 a.m. via Zoom.



3. b.
167/24 **February 2024 DSO & Enforcement Report**
JURKE: That council acknowledge the February 2024 DSO and Enforcement Report as presented and accept it as information.
CARRIED
2. a.
168/24 **Close Regular Meeting for Public Hearing**
NEWMAN: That council leave the regular council meeting to open the Public Hearing for the discretionary use development permit application for a farm dwelling on NW 24-50-28W3M, file NB240071, the time being 9:23 a.m.
CARRIED
- 169/24 **Resume Regular Meeting**
COLLINS: That council resume the regular council meeting, the time being 9:44 a.m.
CARRIED
- Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor Wack, CAO Leganchuk, EA Bailey, DSO Prusak, and DSO Clipperton.
3. a.
170/24 **Discretionary Use Development Permit Application - Farm Dwelling NW 24-50-28W3M - NB240071**
JURKE: That council approve discretionary use development permit application NB240071 for a farm dwelling on NW 24-50-28 W3M Blk/Par B-Plan 101734354 Ext 27.
CARRIED
3. c.
171/24 **Subdivision Application SUBD-002617-2024 (SW 19-52-27W3M)**
WACK: That council defer the discussion regarding Subdivision Application SUBD-002617-2024 to a future meeting.
CARRIED
3. d.
172/24 **Subdivision Application SUBD-002626-2024 (SW 29-50-27W3M)**
COLLINS: That council support Subdivision Application SUBD-002626-2024 as presented.
CARRIED
3. e.
173/24 **Development Permit Application NB230562 – Geotechnical Report**
COLLINS: That council accept the March 1, 2024 Geohazard Assessment for SW 33-50-27W3M Blk/Par A-Plan 101688307 Ext 23 prepared by DVZ Geotechnics as presented and approve the development.
CARRIED
3. f.
174/24 **Update – Rowing Club & Saskatchewan Summer Games**
COLLINS: That council defer the discussion regarding the Lloydminster Rowing Club and the 2024 Saskatchewan Summer Games to a future meeting.
CARRIED

DSO Yvonne Prusak of Northbound Planning left the meeting at 10:23 a.m. and did not return.

DSO Ben Clipperton of Northbound Planning left the meeting at 10:23 a.m. and did not return.



- 175/24 **Recess from Meeting**
WACK: That council take a brief recess from the meeting, the time being 10:23 a.m.
CARRIED
- 176/24 **Resume Meeting**
WACK: That council resume the regular meeting, the time being 10:29 a.m.
CARRIED
4. a.
177/24 **Accounts for Approval**
WACK: 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 CAO:
 - General Cheques # 32414 - 32438, Electronic Funds Transfer # 6558 - 6595, Online Payments # 3309 - 3324 all totaling \$495,513.13.*CARRIED*
- 178/24 **Additional Requirements for Dog Catcher Dispatch**
JURKE: That council instruct the administrator to advise the public and the municipally appointed dog catcher that all complaints must be accompanied by a photo or video of the dog of concern before the dog catcher will be dispatched.
CARRIED
4. b.
179/24 **February 2024 Payroll to Council**
JURKE: That council acknowledge Pay Period 3 & 4 for 2024 Payroll (January 14 – February 10, 2024) as per Bylaw 23-2021.
CARRIED
6. b.
180/24 **Office Renovation Construction Schedule**
NEWMAN: That council acknowledge the construction schedule provided by Craftex Builders for the remainder of the Britannia Office Renovation, with a proposed construction end date of May 21, 2024.
CARRIED
- 181/24 **Recess for Photo for Lloydminster Regional Health Foundation**
JURKE: That council take a recess from the meeting to take a photograph for the Lloydminster Regional Health Foundation, the time being 10:51 a.m.
CARRIED
- 182/24 **Resume Regular Meeting**
JURKE: That council resume the regular meeting, the time being 10:59 a.m.
CARRIED
6. c.
183/24 **March 2024 Big Gully Land Counter-Offer**
JURKE: That council instruct the CAO to continue negotiations for the Big Gully Land as instructed.
CARRIED
- Operations Manager Michael Glavin joined the meeting at 11:04 a.m.*
- 184/24 **04-2024 Rural Addressing Bylaw – First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 04-2024, the Rural Addressing Bylaw, a first time.
CARRIED
- 185/24 **04-2024 Rural Addressing Bylaw – Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 04-2024, the Rural Addressing Bylaw, a second time.
CARRIED



- 186/24 **04-2024 Rural Addressing Bylaw – Third Reading at this Meeting**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 give unanimous consent to reading bylaw 04-2024, the Rural Addressing Bylaw, a third and final time at this meeting.
CARRIED UNANIMOUSLY
- 187/24 **04-2024 Rural Addressing Bylaw – Third and Final Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 04-2024, the Rural Addressing Bylaw, a third and final time.
CARRIED
5. b.
188/24 **WSA Compliance Reports**
COLLINS: That council acknowledge and file the 2024 Compliance Inspection Reports completed by Saskatchewan Water Security Agency, with no non-compliant items noted, for the following locations:
 1. Greenstreet Waterworks;
 2. Greenstreet Lagoon;
 3. Hillmond Waterworks; and
 4. Hillmond Lagoon
CARRIED
5. c.
189/24 **Schulte Flex Arm Purchase**
NOBLE: That council approve the purchase of one FLX-1510 Schulte Flex Arm from Redhead Equipment Lloydminster for the amount of \$35,500.00, plus taxes and instruct the CAO to sign the sales agreements for this purchase.
CARRIED
- 190/24 **Disposal of Unit 88 - Degelman Sidearm Mower**
JURKE: That Unit 88 - Degelman Sidearm Mower be disposed of either through private sale or trade-in.
CARRIED
- Operations Manager Michael Glavin left the meeting at 11:44 a.m. and did not return.*
7. b.
191/24 **05-2024 Updated Custom Work Fee Bylaw – First Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 05-2024, the Custom Work Fee Bylaw, a first time.
CARRIED
- 192/24 **05-2024 Updated Custom Work Fee Bylaw – Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 05-2024, the Custom Work Fee Bylaw, a second time.
CARRIED
- 193/24 **05-2024 Updated Custom Work Fee Bylaw – Third Reading at this Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 give unanimous consent to reading bylaw 05-2024, the Custom Work Fee Bylaw, a third and final time at this meeting.
CARRIED UNANIMOUSLY
- 194/24 **05-2024 Updated Custom Work Fee Bylaw – Third and Final Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 05-2024, the Custom Work Fee Bylaw, a third and final time.
CARRIED
- 195/24 **Recess for Lunch**
JURKE: That council recess from the regular meeting for lunch, the time being 12:00 p.m.
CARRIED



- 196 /24 **Resume Regular Meeting**
WACK: That council resume the regular meeting, the time being 12:37 p.m.
CARRIED
8. b.
197 /24 **Opt-Out of 2024 Spring Road Bans**
WACK: That council instruct administration to send a letter the Ministry of Highways and Infrastructure to advise that the municipality is opting out of the Minister's Order regarding spring road bans.
CARRIED
8. c.
198 /24 **Water Treatment Contractor Agreement**
COLLINS: That council instruct the CAO to draft a new three-year agreement with Aquamen Ltd. to be presented at a future council meeting.
CARRIED
8. d.
199 /24 **Updated Policy TS-010 – Fencing**
NOBLE: That council approve the following revision to Policy TS-010 Fencing:
• Removing all references to the "Custom Work Rate Sheet" and replacing with reference to the current "Custom Work Fee Bylaw."
And further, that the revised policy be attached to these minutes.
CARRIED
8. e.
200 /24 **Updated Policy TS-012 – Snow Clearing on Private Property**
JURKE: That council approve the following revision to Policy TS-012 Snow Clearing on Private Property:
• Removing the outdated Custom Work Rate information in Schedule "B" with a reference/ direction to the current Custom Rate Bylaw.
• The addition of E ½ 11-50-26 W3 – Access and Parking Lot to Schedule "E"
• The addition of SW-30-52-25-W3 – Access to residence to Schedule "E"
And further, that the revised policy be attached to these minutes.
CARRIED
8. h.
201 /24 **Ratepayers' Meeting – April 25, 2024**
NOBLE: That council instruct administration to schedule the annual ratepayers' meeting for April 25, 2024 at 6:00 p.m. at the Britannia United Memorial Hall.
CARRIED
- Councillor Collins stepped out of the meeting at 1:39 p.m. and returned at 1:41 p.m.*
8. j.
202 /24 **Letter of Support for Teachers**
JURKE: That the council of the Rural Municipality of Britannia write a letter to Priemer Moe requesting that the current issues brought forward by the Saskatchewan Teachers' Federation be resolved as soon as possible in a manner favourable to the students' learning environment, as the teachers' current job action is disruptive to the students' learning and their families' schedules.
CARRIED
8. k.
203 /24 **Contact SARM Agriculture Policy Committee**
WACK: That council instruct administration to send photos of crops damaged by gophers to the SARM Agriculture Policy Committee for their information.
CARRIED



8. I.
204/24 **City of Lloydminster Request for \$1,500,000.00 Donation Towards Cenovus Energy Hub**

NOBLE: That the council of the Rural Municipality of Britannia advise the City of Lloydminster that council has discussed the request for the \$1,500,000.00 donation towards the Cenovus Energy Hub and that no decision has been made it this time. Further, that this matter will be discussed by council again only after it is presented to the RM's ratepayers the April 25, 2024 Annual Meeting where the residents of the municipality will have an opportunity to provide feed back on the request.

CARRIED

9.
205/24 **Correspondence**

JURKE: That council acknowledge the following list of correspondence:

1. 2024-02-27 Ag Health & Safety Network Annual General Meeting Invite
2. 2024-02-27 Rural Sheaf
3. 2024-03-01 Municipal Hail AGM Reminder
4. 2024-03-01 Sask Ag Now
5. 2024-03-05 Rural Dart
6. 2024-03-06 SARM News Release – Education and Support for Municipal Leaders
7. 2024-03-07 APAS Update
8. 2024-03-08-SARM News Release – Convention
9. 2024-03-08 Brandt Hospitality Night Invite

CARRIED

206/24 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 2:21 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00017 to 2024-00017

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32414	2024-03-11	Acres Industries Inc. 54903	Deposit for 2023 Peterbilt Torrent I	215,756.00	215,756.00
32415	2024-03-11	Agriculture in the Classroom Sask. Inc 2024 Agreement	Motion 161/24 - 2024 Sponsorship	1,500.00	1,500.00
32416	2024-03-11	Apollo Property Management Inc. 1641	Sidewalk/Parking Lot Clearing	1,034.25	1,034.25
32417	2024-03-11	Atek Water Systems 45960	GS WTP - Pump Head/Roller/Tubi	254.34	254.34
32418	2024-03-11	Cory McCall FEB 2024 Feb 29 2024	February 2024 - Council Indemnity February 2024 Council Committee	452.89 295.13	748.02
32419	2024-03-11	Certified Laboratories 906433	Premalube/Diesel-Mate/Aerosol	1,640.05	1,640.05
32420	2024-03-11	Craftex Builders 24-024	#214 - New Shop Reno - Progress	108,066.76	108,066.76
32421	2024-03-11	Five Star Industries FS-24-0138 FS24-0142	BFD - WL1 - Alumunum Trays/Har BFD - WL1 - Heater Mount	2,110.04 289.65	2,399.69
32422	2024-03-11	Information Services Corp. CI24-00000272 CI24-00000274 Feb 29 2024	Ortho Photos Rural Cadastral Replenish Acct	290.82 208.32 45.00	544.14
32423	2024-03-11	Jim Collins FEB 2024 Feb 29 2024	February 2024 - Council Indemnity February 2024 - Council Commite	1,064.93 191.07	1,256.00
32424	2024-03-11	J.C. Inspections & Assoc. Ltd. 00828BL	Unit 66 Crane & 3 x Fork Inspectio	657.12	657.12
32425	2024-03-11	John Deere Financial O31773 O32260	Unit 99 - Tubeline Unit 99 - Spring/Bolt/Bushing/Lock	76.95 82.57	159.52
32426	2024-03-11	Loadrite Western Canada Ltd. 1222 1223	Loader Scale CAT 924K 00827 Loader Scale JD 624K 630079	18,447.56 18,447.56	36,895.12
32427	2024-03-11	Michael Niesen 2-2024	February 2024 - Animal Control	289.00	289.00
32428	2024-03-11	Messer Canada Inc 2107439672 2107464699	Shop-12 Month Tank Lease Renew Oxygen & Ferroline	1,588.05 260.61	1,848.66
32429	2024-03-11	Receiver General For Canada 20240009625 20240011116	Account 022080177875 Account 022080104834	1,533.95 1,729.38	3,263.33
32430	2024-03-11	Rural Municipal Admin.Assoc. May 13 - 16 202	RMAA 2024 Convention	50.00	50.00
32431	2024-03-11	RMAA May 13 2024	2024 Annual RMAA Golf Tournam	100.00	100.00
32432	2024-03-11	Sandy Beach Regional Park Auth Feb 2024	February 2024 Sandy Beach Taxe	2,060.10	2,060.10
32433	2024-03-11	S.C.A.T. 6972	Feb Mouse Control at NE 23-50-28	105.00	105.00

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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32434	2024-03-11	Tidy Truck 123137	Unit 108 & 114 - Tool Box Install	3,758.85	3,758.85
32435	2024-03-11	Trans-Care Rescue Ltd. 2074 2109	BFD - L1 - Cahrger Battery/Male P BFD - Bullard Helmet	2,801.63 3,287.58	6,089.21
32436	2024-03-11	Transform Crane & Equipment 32923	BFD - WL1 - Air Tank/Rocker Switc	330.31	330.31
32437	2024-03-11	Uline 13699795 13699796 13744592	Unit 112 - 3M Safety Walk Unit 112 - Safestep a/s Sheet Blac Shop - 7-Step Grip Step Rolling La	357.00 715.45 3,416.82	4,489.27
32438	2024-03-11	Wilfred Jurke FEB 2024 Feb 29, 2024	February 2024 - Council Indemnity February 2024 - Council Committe	1,055.41 346.68	1,402.09
				Total Computer Cheque:	394,696.83

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6558	2024-03-11	2247173 Alberta Ltd 102	February 2024 - Services	8,379.00	8,379.00
6559	2024-03-11	2567658 Alberta Limited 69233TN	#8000980 - Shop Water	35.00	35.00
6560	2024-03-11	5 Star Services & Products Inc 159196RP	BFD - Shane Fritsch Medals	147.00	147.00
6561	2024-03-11	Alexis Heck Feb 29 2024	EMO Tabletop Feb 29 2024	225.84	225.84
6562	2024-03-11	Aultman Construction Ltd. 7056 7097	Repair Sewer Line 304 Hill Ave Gr Greenstreet Water Line Repair Dig	3,672.49 4,660.89	8,333.38
6563	2024-03-11	Blair Collins Feb 2024	February 2024 - Officer Wages	136.20	136.20
6564	2024-03-11	Border Steel 0000144624	Unit 114 - Flat Bar/Angle Iron	137.54	137.54
6565	2024-03-11	Brandt Tractor Ltd. LDP842290	Unit 69 - Switch	14.25	14.25
6566	2024-03-11	City Of Lloydminster INV0046418	Motion 104/24 Region Emerg Man.	6,183.00	6,183.00
6567	2024-03-11	Clartech Industries Ltd. INV1104965	Testing Solution for Monitors	128.03	128.03
6568	2024-03-11	Ed Noble FEB 2024 Feb 29 2024	February 2024 - Council Indemnity Feb 2024 Council Committee	1,200.30 645.09	1,845.39
6569	2024-03-11	Elaine Newman FEB 2024	February 2024 - Council Indemnity	705.18	705.18
6570	2024-03-11	Environmental 360 Solutions QP 0000546499	Office Collection - March	124.06	124.06
6571	2024-03-11	Finning International Inc. 962549630 962550674	Unit 111 - Machine Flow/Mulcher t Unit 83 - Engine Oil Leak	1,764.00 500.28	2,264.28

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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
6572	2024-03-11	Fiona McRae			
		FEB 2024	February 2024 Admin Hours	238.97	238.97
6573	2024-03-11	Fort Garry Industries Ltd.			
		F1668862	BFD - WL1 - Switch/Valve/Brass	72.45	
		F1669845	BFD - WL1 - Airbrake Tube	24.57	
		F1671142	Unit 59 - 5th Wheel Pin Kit	215.04	
		F1671956	Unit 59 - 5th Wheel Bushing Boot	124.11	
		F1678287	BFD - WL1 - J Box/Ring Terminal/t	121.96	
		F1688732	Shop - Articflex Cable	577.50	
		F1690127	Unit 85 - Springs	662.55	1,798.18
6574	2024-03-11	Gerry Yaremy			
		FEB 2024	February 2024 Officer Wages	136.20	
		Feb 29 2024	February 2024 Admin Wages	159.31	
		Dash Cams/GPS	Reimburse for Dash Cams/GPS	352.76	648.27
6575	2024-03-11	GFL Enviromental Inc.			
		Y30000022905	February 2024 Recycling	308.24	308.24
6576	2024-03-11	John Light			
		FEB 2024	February 2024 - Council Indemnity	709.29	709.29
6577	2024-03-11	John Wack			
		FEB 2024	February 2024 Council Indemnity	757.26	
		Feb 29 2024	February 2024 Council Committee	746.93	1,504.19
6578	2024-03-11	JWS Inspection Services			
		101124	BLD003-2024 Stieb Pole Building	367.50	
		101224	BLD001-2024 Kohle RTM w/Deck	262.25	629.75
6579	2024-03-11	Konica Minolta Premier Finance			
		2549646	Contract #108368946-1	1,152.18	1,152.18
6580	2024-03-11	Mun. Employees Pension Plan			
		File #358837	Feb 11 - Feb 24 Remittance	9,979.22	9,979.22
6581	2024-03-11	MuniSoft			
		2024/25-00256	50 x RM Colour Maps	726.05	
		2024/25-00333	Annual 2024 Microsoft Office 365	1,855.92	
		2024/25-00379	Recepting Overview: Webinar	120.99	2,702.96
6582	2024-03-11	NorthBound Planning Ltd.			
		IN240083	Feb 16 - 29, 2024 DSO Services	10,740.83	10,740.83
6583	2024-03-11	Novlan Bros. Sales			
		532803	Unit 85 - Front Door Latch	152.59	152.59
6584	2024-03-11	Oakley Mechanical Ltd.			
		31572	Unit 112 - SK Safety	409.50	
		31573	Unit 73 - SK Safety	477.75	
		31578	Unit 59 - SK Safety/Repairs	5,368.85	6,256.10
6585	2024-03-11	Purolator Inc			
		455589578	BFD - Bunker Gear The Firm Freig	129.45	129.45
6586	2024-03-11	Redhead Equipment Ltd.			
		P45351	Unit 59 - Stearing U-Joint	36.03	36.03
6587	2024-03-11	Ryan LeBlanc			
		Feb 2024	February 2024 - Bylaw Officer Sen	208.00	208.00
6588	2024-03-11	Sask. Assoc. of Rural Municipal.			



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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22466	Legal Service - MMorris	344.10	
			22545	Legal Service - MMorris/DSchinde	746.48	
			BEN129459	January 2024 Benefits	-5,708.54	
			BEN129832	February 2024 Benefits	3,404.86	
			PSIP24502-1	PSIP January 2024	250.17	
			SARM818336	Unit 111 - Elements/Filters	3,538.84	
			SARM818430	ATS Signs	2,114.80	4,690.71
6589	2024-03-11	Sask. Municipal Hail Assoc.				
		Feb 2024		SMHI February 2024	314.19	314.19
6590	2024-03-11	Shane Fritsch				
		Feb 2024		February 2024 Officer Wages	136.20	136.20
6591	2024-03-11	Sharon Crush				
		Feb 29 2024		Feb 29 2024 EMO Tabletop Meetin	240.07	240.07
6592	2024-03-11	SRD Investments Ltd.				
			54332	Unit 103 - Grader Wash	149.31	
			54336	Unit 85 - Truck Wash	69.04	
			54357	Unit 83 - Grader Wash	191.60	409.95
6593	2024-03-11	SRS Property Mgmt Corporation				
		3229		February 2024 Office Cleaning	635.46	635.46
6594	2024-03-11	Stuart Wright Ltd				
			6239327	Shop - Brooms/Paint/Tape/Zipcut \	1,113.59	
			6239355	Unit 96 - Chain/Conn Link	21.86	1,135.45
6595	2024-03-11	Triland Welding & Machine Ltd.				
			10828	Unit 83 - Repair Wing Cylinder	450.19	450.19
				Total EFT:		73,864.62

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3309	2024-03-07	City Of Lloydminster				
		Feb 29, 2024		Water Bill - Office	61.68	61.68
3310	2024-03-07	Collabria Mastercard				
		Mar 1 2024 JB		Mar 1 Mastercard JBexson	797.63	797.63
3311	2024-03-07	Collabria Mastercard				
		Mar 1 2024 BL		Mar 1 Mastercard BLeganchuk	233.34	233.34
3312	2024-03-07	Collabria Mastercard				
		Mar 1 2024 DO		Mar 1 Mastercard DOlynyk	666.89	666.89
3313	2024-03-07	Collabria Mastercard				
		Mar 1 2024 LB		Mar 1 Mastercard LBailey	99.32	99.32
3314	2024-03-07	Collabria Mastercard				
		Mar 1 2024 DS		Mar 1 Mastercard DSetter	66.12	66.12
3315	2024-03-07	Receiver General				
		24Feb2024		Feb 11 - Feb 24 Payroll Remit	19,693.27	19,693.27
3316	2024-03-07	SaskEnergy				
		Feb 21 2024 Off		Jan '24 - Feb '24 RM Office	342.41	342.41
3317	2024-03-07	SaskEnergy				
		Feb 29 2024 NS		Jan '24 - Feb '24 New Shop	1,701.97	1,701.97
3318	2024-03-07	SaskEnergy				
		Feb 29 2024 BFD		Jan '24 - Feb '24 BFD	876.87	876.87
3319	2024-03-07	SaskPower				

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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3320	2024-03-07	SaskPower 2019-0079-8334	February 2024 BFD	505.56	505.56
3321	2024-03-07	SaskTel 1029-0085-9154	February 2024 New Shop	472.72	472.72
3322	2024-03-07	SaskTel Mobility Feb 28 2024 Sho	Jan '24 - Feb '24 Shop Phone	164.30	164.30
3323	2024-03-07	SaskTel Mobility Feb 28 2024 Cel	Cell Phone Charges	808.28	808.28
3324	2024-03-07	Collabria Mastercard Mar 1 2024 MG	Internet Charges	166.45	166.45
			Mar 1 Mastercard MGlavin	294.87	294.87
			Total Other:		<u>26,951.68</u>
			Total AP:		<u>495,513.13</u>

Certified correct this 11th of March 2024

DO



Reeve



Administrator