

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
November 03, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:00 a.m., November 03, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Division 1 – Ed Noble
		Division 2 - Wilf Jurke (<i>joined at 9:20 a.m.</i>)
		Division 3 – Joe Hufnagel
		Division 5 – Spenser McGowan
		Division 6 – H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillor:	Division 4 - Elaine Newman

724/25 **Approve Agenda**

NOBLE: That council approve the agenda for the November 3, 2025 regular meeting of council as presented.

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:

1. None.

1. a.

725/25 **October 15, 2025 Regular Meeting Minutes**

WACK: That council approve the October 15, 2025 regular meeting minutes as presented.

CARRIED

1. b.

726/25 **October 21, 2025 Long-Range Planning Budget Meeting Minutes**

NOBLE: That council approve the October 21, 2025 long-range budget planning meeting minutes as presented.

CARRIED

2.

727/25 **Response to October 21, 2025 Ministry of Highways Letter**

HUFNAGEL: That council direct administration to arrange a meeting with the Minister of Highways David Marit as follow-up to the October 21, 2025 letter received from the Ministry of Highways to further discuss the following:

- Speed Reduction: Lowering the speed limit to 80 km/hr for one mile north of the Highway 17 and TWP RD 515A

intersection to improve the overall intersection safety. Further, that council direct administration to maintain ongoing communication, on behalf of municipal residents and traveling public, directly with the Minister Marit until the RM of Britannia's urgent safety concern regarding the Highway 17 and TWP RD 515A intersection have been satisfactorily addressed.

CARRIED

Councillor Wilf Jurke joined the meeting at 9:20 a.m.

728/25 Correspondence

WACK: That council acknowledge the following list of correspondence and accept it as information:

1. 2025-10-10- Frenchman Butte- Invitation to Ratepayers Supper
2. 2025-10-14 - MoH - Right of Way Notification
3. 2025-10-14 - PHN Newsletter
4. 2025-10-21-MoH - Response to Resolution
5. 2025-10-22 - Sharon Munn- Community Futures
6. 2025-10-23 - APAS - AGM Resolution Request
7. 2025-10-23 – HBRA - Invitation to AGM
8. 2025-10-23 – SARM - Midterm Convention Info
9. 2025-10-27- Ag Health & Safety Network- Steering Committee
10. 2025-10-27 – SARM - Navigating Conflict Workshop Poster
11. 2025-10-28 - APAS- Export Sales Report Information
12. 2025-10-28 - RM of Britannia - Winter Weight Opt Out
13. 2025-10-28 - Mario Selvamohan - Govt of Sask- Sightline Safety Concern
14. 2025-10-28 - SARM- Rural Sheaf
15. 2025-10-29 - Hamlet of Greenstreet- Monthly Water Report
16. 2025-10-30 – APAS - Farmers and Food Prices 2025
17. 2025-10-30 – RMAA - 2026 Curling Registration Div 6

CARRIED

729/25 APAS Division Meeting Report

MCGOWAN: That council acknowledge Councillor Wack's APAS Division Meeting report as presented.

CARRIED

3. a.

730/25 Municipal Arena Funding Survey Update

WACK: That council acknowledge the Municipal Arena Funding Survey Update as presented and accept it as information.

CARRIED

3. b.

731/25 2026 Strategic Planning Session

HUFNAGEL: That council instruct the CAO to schedule the 2026 Strategic Plan Meeting for Wednesday December 10, 2025 with Northbound Planning. Further, that the Strategic Planning Session shall include the following work program:

1. Plan development with council and administration engagement;
2. Review of existing documents; and
3. SWOT Analysis.

CARRIED

3. c.

732 /25 Britannia Police Services Update

JURKE: That the RM of Britannia No. 502 Council acknowledge the October 25, 2025 response received from Assistant Deputy Minister of Policing and Community Safety Services for the Government of Saskatchewan Corey Zaharuk confirming that the Ministry has received the Britannia Police Service business plan. Further, that council acknowledge a meeting will be scheduled for December 2025, once the Ministry has completed their initial review of the business plan.

CARRIED

3. d.

733 /25 In Camera Discussion – LAFOIPP Part III Advice from Officials 16(1)(e) - Policy Development

WACK: That council leave the regular meeting for an in-camera discussion as per – LAFOIPP Part III Advice from Officials 16(1)(e) - Policy Development, the time being 9:41 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

734 /25 Resume Regular Meeting

NOBLE: That council return to the regular meeting, the time being 10:13 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

735 /25 RM of Britannia Letter Regarding Ambulance Services in the Municipality

JURKE: That the RM of Britannia council instruct the CAO to send a letter regarding needed improvement to ambulance response times within the municipality to:

- Chair of the Lloydminster and District Health Advisory Council;
- The Saskatchewan Public Safety Association;
- Minister of Health Jeremy Cockrill;
- Minister of Mental Health and Addictions, Seniors and Rural and Remote Health Lori Carr; and
- Saskatchewan Health Authority CEO Andrew Will.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 10:15 a.m. and returned at 10:16 a.m.

3. e.

736 /25 1966 Building Insurance Settlement

HUFNAGEL: Whereas the RM of Britannia received the following two estimates for the replacement of the 1966 Hillmond shop of the following:

- Bioclean \$323,004.73; and
- Bexson Construction \$ 375,770.00

Whereas, SARM property insurance has offered the cash settlement 50% of \$350,000.00 to recognize the actual cost value of the building, as it was constructed in 1966 and the RM does not wish to replace it.

Be it resolved, that the RM of Britannia council accept the actual cash settlement of \$175,000.00 and instruct the Reeve and CAO to

sign the insurance documents required to settle the claim with SARM Self Property Insurance.

CARRIED

737 /25 Break from Regular Meeting

MCGOWAN: That council take a brief recess from the meeting, the time being 10:23 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey

738 /25 Resume Regular Meeting

WACK: That council resume the regular meeting, the time being 10:27 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

5. a.

739 /25 2026 Council Meeting Schedule

WACK: That, as per Section 6 of the Procedure Bylaw 21-2020, council approve the following list of 2026 regular council meeting dates:

1. January 14, 2026	2. February 4, 2026	3. February 25, 2026
4. March 18, 2026	5. April 8, 2026	6. April 29, 2026
7. May 20, 2026	8. June 10, 2026	9. July 2, 2026
10. July 22, 2026	11. August 12, 2026	12. September 2, 2026
13. September 23, 2026	14. October 14, 2026	15. November 4, 2026
16. November 25, 2026	17. December 16, 2026	

CARRIED

740 /25 2026 Civic Holiday Schedule

NOBLE: That council acknowledge the following list of 2026 Civic Holidays:

1. January 1, 2026 New Year's Day	2. February 16, 2026 Family Day
3. April 3, 2026 Good Friday	4. May 18, 2026 Victoria Day
5. July 1, 2026 Canada Day	6. August 3, 2026 Saskatchewan Day
7. September 7, 2026 Labour Day	8. October 12, 2026 Thanksgiving
9. November 11, 2026 Remembrance Day	10. December 25 & 26, 2026 Christmas Day and Boxing Day

CARRIED

5. c.

741 /25 Council Procedures Bylaw and Code of Ethics Review

MCGOWAN: That council acknowledge the review of RM of Britannia Council Procedure Bylaw 21-2020 and RM of Britannia Code of Ethics Bylaw 14-2017 at this meeting.

CARRIED

5. d.

742 /25 Blythe Vacuum Permit Renewal Request

MCGOWAN: That this item be tabled for discussion at the November 26, 2025 regular meeting of council.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 11:30 a.m. and returned at 11:32 a.m.

5. e.

743 /25 2025 Strategic Plan Q3 Status Report

WACK: That council acknowledge the 3rd quarter (July - September) 2025 Strategic Plan Status Report as presented by the CAO.

CARRIED

744 /25 Break for Lunch

MCGOWAN: That council recess the meeting for lunch, the time being 12:11 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

745 /25 Resume Regular Meeting

WACK: That council resume the regular meeting, the time being 12:41 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:41 p.m.

7. a.

746 /25 Operations Director Report

MCGOWAN: That council acknowledge the October 11 – October 31, 2025 Operations Report as presented and accept it as information.

CARRIED

7. c.

747 /25 SARM WSP Canada Inc. Bridge Inspection Report

HUFNAGEL: Whereas the RM of Britannia No. 502 has three bridges within the municipality, namely the 6-Mile Bridge located in Section 35-50-27-W3, the 10-Mile Bridge located south of Section 29-51-27W3 and the Gully Bridge located north of Section 5-50-26-W3; and

Whereas a report was received from Resource Management International Inc. (RMII) on bridge repairs required to these three bridges within the RM; and

Whereas a separate report was received on bridge repairs required on the three bridges from WSP Canada Inc. who provides information to Saskatchewan Association of Rural Municipalities who administers the RM Bridge Inspection Program; and

Whereas council understands the importance of ensuring bridges within the RM are being well-maintained;

Therefore, be it resolved that council agrees to use RMII to facilitate the needed repairs, to work with RM Administration to provide an update on the planned repairs and expected repair schedule and estimated costs at an upcoming meeting of council.

CARRIED

7. d.

748 /25 Oswell Pit Road - Fencing and Culvert

NOBLE: Whereas there is a requirement for a culvert to be replaced on Township Road 522 East of Range Road 3253 (south of SW 15-52-25W3M); and

Whereas there are two fences running along the south side of the SW 15-52-25W3M with one section of newer fence recently placed right along the gravel surface of Township Road 522;

Whereas the ability to place the fence on the property line currently exists due to the low water level of the adjacent slough;

Therefore, be it resolved that the owner of SW 15-52-25W3M be advised that both fences are required to be removed and any fence

installed to replace these fences shall be placed on the property;
and

Be it further resolved that the landowner be advised of this through
Notice of Unauthorized Fence in Road Allowance (Schedule "B") to
Fencing Policy TS-010.

CARRIED

7. e.

749/25 Guest Controls Road Assessment

HUFNAGEL: Whereas Range Road 3273, between Township Road
500 and 504 - commonly known as Guest Control Road - is
designated as a heavy haul road; and

Whereas council is evaluating the feasibility of upgrading this road
to a paved surface; and

Whereas the road has experienced repeated structural failures and
ongoing repair efforts over several years, with no clear indication of
when such issues will be resolved;

Therefore be it resolved, that council agree to engage Resource
Management International Inc. (RMII) to assess and present a range
of engineering options, along with projected outcomes for each,
aimed at achieving a structurally sound road suitable for paving; and
Further be it resolved that RMII shall deliver these options and
outcomes to council at an upcoming meeting for review and
consideration.

CARRIED

*Operations Director Cindy Schreiber and Operations Foreman Barry
Kastendieck left the meeting at 1:52 p.m. and did not return.*

750/25 Recess from Meeting

WACK: That council take a brief recess from the meeting, the time
being 1:52 p.m.

CARRIED

*Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke,
Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H.
John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.*

751/25 Return to Regular Meeting

WACK: That council resume the regular meeting, the time being 1:56
p.m.

CARRIED

*Present: Reeve John Light, Councillor Wilf Jurke, Councillor Joe
Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack,
CAO Bryson Leganchuk, and EA Liz Bailey.*

Absent: Councillor Ed Noble

Councillor Ed Noble returned to the meeting at 1:58 p.m.

5. g.

752/25 Feasibility Plan – Fire Department

HUFNAGEL: That the RM of Britannia council instruct the CAO to
create a request for proposal for a feasibility study of moving the
Fire Department to the municipal shop building located at 50358 –
RGE RD 3281.

CARRIED

5. i.

753/25 Non-Renewal of Seller's MLS Brokerage Contract with Musgrave Agencies

HUFNAGEL: That the RM of Britannia council instruct the CAO not to renew the Seller's MLS Brokerage Contract – 310 with Musgrave Agencies for the sale of the following properties:

- Blk/Par B – Plan 101362306 Ext 17; and
- Blk/Par A – Plan 101746425 Ext 40.

Further, that upon expiry of the current contract on October 31, 2026, the lands remain off the market until the access road to the property has been completed.

CARRIED

6. a.

754/25 Accounts for Approval

NOBLE: 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 the CAO:

- General Cheques # 33299 - 33336, Electronic Funds Transfer # 7909 - 7955, Online Payments # 4030 – 4055 all totaling \$305,880.99.

CARRIED

6. b.

755/25 October 2025 Payroll to Council for Approval

JURKE: That council acknowledge the Pay Period 20 & 21 2025 (October 10 and October 24, 2025) Payroll as per Bylaw 23-2021.

CARRIED

Councillor H. John Wack stepped out at 2:21 p.m. and returned at 2:23 p.m.

6. c.

756/25 September 2025 Financial Report

JURKE: That council accept the September 2025 Financial Report as submitted.

CARRIED

6. d.

757/25 Financial Auditor RFP – Contract Award

WACK: That the RM of Britannia council instruct the Reeve and the CAO to enter into a two-year agreement with Vantage CPA for the provision of year-end financial audit services, in accordance with Tender 2025-16RM502. Further, that council acknowledge this agreement covers the 2025 and 2026 year-end audits.

CARRIED

6. e.

758/25 Canoe Procurement Program - SaskTenders Participation Notice

HUFNAGEL: That council instruct the CAO to publish notice on SaskTenders indicating that the RM of Britannia No. 502 will participate in one or more procurements offered through the Saskatchewan Association of Rural Municipalities (SARM).

CARRIED

6. f.

759/25 Remove Project 293 from 2026 Budget

NOBLE: That council direct the CAO to remove Project 293 from the 2026 budget and include in the budget ongoing dust control maintenance of Township Road 504 between Range Roads 3250 and 3255. Further, that council direct the CAO to contact Baytex Energy Corp. regarding dust control requirements for the same portion of road.

CARRIED

6. g.

760/25 Financial Services Proposal

NOBLE: That council instruct the CAO to request proposals for financial services from financial institutions, to be brought back to council for review at a future council meeting.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 2:58 p.m.

Development Services Officer Ben Clipperton joined the meeting at 2:59 p.m.

Councillor Spenser McGowan returned to the meeting at 2:59 p.m.

8. a.

761/25 October 2025 DSO Report

NOBLE: That council acknowledge the October 2025 DSO Report as presented and accept it as information.

CARRIED

8. b.

762/25 October 2025 Oil and Gas Development Report

MCGOWAN: That council acknowledge the October 2025 Oil and Gas Development Report as presented and accept it as information.

CARRIED

8. c.

763/25 Greenstreet and Hillmond Phase 2 Progress Report

MCGOWAN: That council approve the quotes provided by DVZ Geotechnics for further site evaluation, including initial on-site evaluation regarding water table and soil types, and recommendations on Environmental Site Assessments. Further, that council instructs administration to contact legal counsel regarding contamination liability and to not proceed with additional third-party work until potential environmental issues are explored.

CARRIED

9. a.

764/25 25-2025 Public Notice Bylaw – First Reading

NOBLE: That the council of the RM of Britannia read Bylaw 25-2025, a Bylaw to Establish a Public Notice Policy, a first time.

*CARRIED***765/25 25-2025 Public Notice Bylaw – Second Reading**

JURKE: That the council of the RM of Britannia read Bylaw 25-2025, a Bylaw to Establish a Public Notice Policy, a second time.

*CARRIED***766/25 25-2025 Public Notice Bylaw – Third Reading at this Meeting**

HUFNAGEL: That the council of the RM of Britannia unanimously agree to read Bylaw 25-2025, a Bylaw to Establish a Public Notice Policy, a third time at this meeting.

UNANIMOUSLY CARRIED

767 /25 25-2025 Public Notice Bylaw – Third Reading

MCGOWAN: That the council of the RM of Britannia read Bylaw 25-2025, a Bylaw to Establish a Public Notice Policy, a third and final time.

CARRIED

9. b.

768 /25 PD002-2025 Planning and Development Public Notice Policy

JURKE: That council approve policy PD002-2025 – Planning and Development Public Notice Policy as presented and further, that it become effective immediately and that a signed copy of the policy be filed with these minutes.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:25 p.m. and did not return.

9. c.

769 /25 28-2025 Code of Ethics Bylaw – First Reading

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 28-2025, the Code of Ethics Bylaw, the first time.

CARRIED

770 /25 28-2025 Code of Ethics Bylaw – Second Reading

JURKE That the council of the RM of Britannia No. 502 read Bylaw 28-2025, the Code of Ethics Bylaw, the second time.

CARRIED

771 /25 28-2025 Code of Ethics Bylaw – Third Reading at this Meeting

HUFNAGEL: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 28-2025, the Code of Ethics Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

772 /25 28-2025 Code of Ethics Bylaw – Third Reading

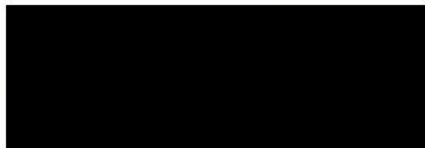
MCGOWAN: That the council of the RM of Britannia No. 502 read Bylaw 28-2025, the Code of Ethics Bylaw, the third and final time.

CARRIED

773 /25 Adjournment

NOBLE: That the meeting be adjourned, the time being 3:51 p.m.

CARRIED



Reeve



Chief Administrative Officer



Date Printed
2025-11-04 9:33 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00076 to 2025-00077

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
33299	2025-11-03	Aaron Crush 2025 GCP	2025.Rebate for Gopher Poison Pt	319.99	319.99
33300	2025-11-03	Brian Cook 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33301	2025-11-03	Brian Oestreicher 2025 GCP	2025 Rebate for Gopher Poison Pt	281.99	281.99
33302	2025-11-03	Blade Automation 28228	WTP - Modem Repair	737.71	737.71
33303	2025-11-03	Charlene Woodrow 2025 GCP	2025 Rebate for Gopher Poison Pt	101.00	101.00
33304	2025-11-03	Canadian Linen and Uniform Service C 5004932867	Oct 23 - Nov 5 '25 Mat Services	91.47	91.47
33305	2025-11-03	Culgaith Farm 2025 GCP	2025 Rebate for Gopher Poison Pt	125.00	125.00
33306	2025-11-03	Don Hewitt 2025 GCP	2025 Rebate for Gopher Poison Pt	141.51	141.51
33307	2025-11-03	David Stringer 2025 GCP	2025 Rebate for Gopher Poison Pt	384.02	384.02
33308	2025-11-03	Fred Look 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33309	2025-11-03	Estate of Grant McKenzie 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33310	2025-11-03	Gerry Wolfe Motion 532/25	#185 - Big Gully Restroom Install	31,450.00	31,450.00
33311	2025-11-03	Gary Blythe Vacuum Services 22713	Pumping Holding Tanks	884.65	884.65
33312	2025-11-03	Hope Carmody 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33313	2025-11-03	Hoegl Farms Ltd. 2025 BCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33314	2025-11-03	Jeremy Ellis 2025 GCP	2025 Rebate for Gopher Poison Pt	141.51	141.51
33315	2025-11-03	Joe Hufnagel OCT 2025 Sep 30 2025	October 2025 - Council Indemnity September 2025 - Council Commit	582.14 373.71	955.85
33316	2025-11-03	Jean Lake 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33317	2025-11-03	John Wack 2025 GCP	2025 Rebate for Gopher Poison Pt	70.75	70.75
33318	2025-11-03	John Deere Financial P35201 P35203 P35202 P34772	Unit 6 - Switch/Cab Fresh Unit 17 - Check Valve Unit 63&65 - Gasket/Window Latch Unit 12&17 - Gasket/Starting Fluid	174.73 22.67 289.80 120.08	607.28
33319	2025-11-03	Marlene Spenst 2025 GCP	2025 Rebate for Gopher Poison Pt	87.50	87.50
33320	2025-11-03	Michael Thompson 2025 GCP	2025 Rebate for Gopher Poison Pt	212.26	212.26
33321	2025-11-03	Melissa Winter			

RM of Britannia
List of Accounts for Approval
Batch: 2025-00076 to 2025-00077

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct 24/25	Reimbursement Prof Dev	75.00	75.00
33322	2025-11-03	Midwest Armour Solutions Ltd.				
		209		Hillmond Shop Flooring	10,783.51	10,783.51
33323	2025-11-03	Lloydminster Moose Lodge 2027				
		Oct 24/25		Hall Rental for 2025 Xmas Party	777.00	777.00
33324	2025-11-03	Pine Rise Ventures Inc.				
		1009		#203 - Structural Foundation of Pa	4,301.25	4,301.25
33325	2025-11-03	R&D Plumbing & Heating Ltd.				
		132151		BFD - Fire Hall Boiler Service	1,949.59	1,949.59
33326	2025-11-03	Reid Findlay				
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75
33327	2025-11-03	Reynolds Plumbing Ltd.				
		28617		Repair Blower Motor Admin Office	2,569.35	2,569.35
33328	2025-11-03	Stephen Light				
		2025 GCP		2025 Rebate for Gopher Poison Pt	101.00	101.00
33329	2025-11-03	Trans-Care Rescue Ltd.				
		AI-SO-3608		BFD - P2 Annual Hyraulic Tool Ins	660.72	660.72
33330	2025-11-03	Transform Crane & Equipment				
		37956		BFD - P2 - Air Solenoid Valve	144.11	
		37974		Unit 85 - Battery	246.75	390.86
33331	2025-11-03	TSASK				
		ER-21844		2026 Renewal of Annual Elevator I	367.00	367.00
33332	2025-11-03	Vertex				
		AP034-2024		Refund Road Approach Deposit Af	1,000.00	1,000.00
33333	2025-11-03	Wilfred Jurke				
		OCT 2025		October 2025 - Council Indemnity	1,017.81	1,017.81
33334	2025-11-03	Wakefield-Bex Farms Ltd.				
		2025 GCP		2025 Rebate for Gopher Poison Pt	125.00	125.00
33335	2025-11-03	Wells Rental & Venture Corp.				
		13546		#203 - Water Shack Screw Pilings	2,100.00	2,100.00
33336	2025-11-03	Western Financial Group				
		3852953		Comm Auto Policy Add Rental Plo	2,325.64	2,325.64
					Total Computer Cheque:	65,631.47

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7909	2025-11-03	Aultman Construction Ltd.				
		7511		GS Water Leak 206 Hill Ave	14,383.87	
		7586		GS Repair Water Leaks Scenic Dr	8,086.35	22,470.22
7910	2025-11-03	Blair Collins				
		Oct 24, 2025		Reimbursement Fuel (Fire School)	135.23	
		Oct 2025		October 2025 - Officer Wages	142.36	277.59
7911	2025-11-03	Bandit Energy Services				
		22665		#2019-22406 Quote - Pal Gate Ap	4,965.17	4,965.17
7912	2025-11-03	BAR Engineering Co. Ltd.				
		0052888		#205 - Britannia Rd Double Seal C	570.81	570.81
7913	2025-11-03	Brandt Tractor Ltd.				
		4249315		Unit 12 - Fuel Filter	72.76	
		1203607		Unit 103 - Filters	331.41	404.17

RM of Britannia
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Batch: 2025-00076 to 2025-00077

EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7914	2025-11-03	Brown's Industrial Sales			
		R02009	Packer Rental	8,316.00	8,316.00
7915	2025-11-03	2567658 Alberta Limited			
		30640TO	3407219 - RM Office Water	30.00	
		30382TO	#8000980 - Shop Water	57.00	87.00
7916	2025-11-03	Deborah Setter			
		10-2025	Oct 1 - Oct 31 2025 Office Cleanin	800.00	800.00
7917	2025-11-03	Elaine Newman			
		OCT 2025	October 2025 - Council Indemnity	752.80	
		Oct 31, 2025	October 2025 - Council Committ	404.32	1,157.12
7918	2025-11-03	Ed Noble			
		OCT 2025	October 2025 - Council Indemnity	1,231.41	1,231.41
7919	2025-11-03	EECOL Electric Corp.			
		LM 0688876	Sander - Seal Electrical Box	55.90	55.90
7920	2025-11-03	Fort Garry Industries Ltd.			
		F2933652	Unit 96 - Pintle Pin for Hitch	483.42	
		F2939888	Sander - Module for Sander	1,316.70	
		F2954004	BFD - C1 - Washer Fluid	46.62	
		F2965236	Unit 96 - Tailgate Valve	259.67	
		F2965481	Unit 24 - Flip Tarp	762.72	2,869.13
7921	2025-11-03	Gerry Yaremy			
		Sep 30 2025	September 2025 Admin Wages	265.57	
		Reim Oct 24/25	Reimbursement Starlink Mount/Ca	419.97	
		Oct 2025	October 2025 Officer Wages	278.62	964.16
7922	2025-11-03	John Light			
		OCT 2025	October 2025 - Council Indemnity	663.09	663.09
7923	2025-11-03	John Wack			
		OCT 2025	October 2025 Council Indemnity	675.74	675.74
7924	2025-11-03	Kelan Whitrow			
		Oct 2025	October 2025 Officer Wages	142.36	142.36
7925	2025-11-03	Edmonton Kenworth Ltd.			
		04LS132800	Unit 65 - Clean DPF Filter	309.75	
		04LS132789	BFD - T1 - Accident Repairs	23,040.40	23,350.15
7926	2025-11-03	Kings Energy Group			
		827305	Fuel Charges - Oct 7/25	37,553.00	
		643023	Fuel Charges - BFD	113.83	37,666.83
7927	2025-11-03	Konica Minolta Premier Finance			
		9010644521	Maintenance Invoice 07/25/25 -10.	1,232.35	1,232.35
7928	2025-11-03	Liz Bailey			
		Oct 22 2025	Reimbursement Xmas Party Hall C	300.00	300.00
7929	2025-11-03	Lloyd Lock & Key			
		L89724	#185 - Locks for Gates	18.71	18.71
7930	2025-11-03	Lash Enterprises			
		728881	Unit 103 - Hydraulic Hose	194.05	194.05
7931	2025-11-03	Mun. Employees Pension Plan			
		File #486828	Oct 5 - Oct 18 Remittance	15,026.04	15,026.04
7932	2025-11-03	Messer Canada Inc			
		2109499243	Acetylene	344.14	344.14
7933	2025-11-03	Northwind Radio Ltd.			
		244665	BFD - L1 - Radio Head Set	787.49	787.49
7934	2025-11-03	Novlan Bros. Sales			

RM of Britannia
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Batch: 2025-00076 to 2025-00077

EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		146852	Chainsaw Moto Mix	270.84	270.84
7935	2025-11-03	Pitney Works			
		Oct 13, 2025	Account 6100-9080-0009-9762	540.00	540.00
7936	2025-11-03	Premier Auto Electric Ltd.			
		114885	Sander - Repair Electrical Motor	257.25	257.25
7937	2025-11-03	Purolator Inc			
		590223487	Finning Freight	31.54	
		505224707	Finning Freight	57.24	88.78
7938	2025-11-03	Redhead Equipment Ltd.			
		P73628	Unit 59 - Governor for Air System	43.68	43.68
7939	2025-11-03	Resource Mgt. Int'l Inc.			
		202113178	#PW2519 - Culvert Ollen Berm	725.76	
		202113215	#203 - Surveying Twp 504	531.98	1,257.74
7940	2025-11-03	Rosenau Transport Ltd.			
		502839207	Finning Freight	788.09	788.09
7941	2025-11-03	Shane Fritsch			
		Oct 2025	October 2025 Officer Wages	142.36	142.36
7942	2025-11-03	Spenser McGowan			
		OCT 2025	October 2025 Council Meetings	354.32	354.32
7943	2025-11-03	Sask. Assoc. of Rural Municipal.			
		SARM071837	Unit 84 - AC Compressor	2,372.46	
		SARM073581	Unit 101 - Harness for Blade Slope	471.75	
		SARM073584	Unit 84 - Fender Bracket	521.26	
		SARM074995	Unit 101 - GET Pin/Retainer AS/Tij	889.37	
		SARM075255	Unit 101 - AC Compressor Repair	1,443.75	
		SARM075307	Bulk 15W40 Oil	5,400.15	
		SARM075179	Unit 84 - Bracket for Fender	757.18	
		SARM075183	Unit 122 - Ball Stud	540.05	
		SARM087856	Unit 84 - Winter Tires	6,912.58	
		SARM094364	Bulbs	338.00	
		SARM097793	Unit 83 - Tire Return Credit	-3,264.47	
		BEN138580	October 2025 Benefits	-1,503.99	
		SARM101249	Unit 84 - High Pressure Switch	201.71	
		SARM101255	Fuel Filters	610.72	
		SARM101390	Unit 84 - Winter Tire Change	1,041.18	
		SARM101391	Unit 113 - Winter Tire Change	1,041.18	
		SARM101392	Unit 103 - Winter Tire Change	1,041.18	
		SARM101393	Unit 62 - Tire Repair	214.47	
		SARM101394	Unit 101 - Winter Tire Change	1,273.17	
		SARM101395	Unit 122 - Winter Tire Change	1,273.17	
		SARM100706	Unit 83 - Flange AS	-480.03	
		SARM100778	Unit 81 - Filter	174.40	
		SARM100782	Unit 89 - Seat Belt	793.35	
		SARM100872	Unit 83 - Ripper Pin	310.47	
		SARM100955	Cab Air Filters	524.08	22,897.14
7944	2025-11-03	SeaHawk			
		8328	BFD - Repairs on P2&3,L1,T2,C1/I	22,826.08	22,826.08
7945	2025-11-03	Saskatchewan Health Authority			
		3516958	Water Test - Hillmond School	23.00	
		3516961	Water Test - 32 Scenic Drive	23.00	46.00
7946	2025-11-03	Minister of Finance			

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EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		INV2016525262	BFD - Portable & Mobile Fees	2,164.50	2,164.50
7947	2025-11-03	SPI Health & Safety			
		12338233-00	SCBA - Certifications	13,554.52	
		12338233-01	SCBA - Compressor Maintenance	594.96	14,149.48
7948	2025-11-03	Saskatchewan Research Council			
		SRC-3022818	HM & GS Water Tests	90.30	90.30
7949	2025-11-03	SRD Investments Ltd.			
		61582	Unit 32 - Wash Oil Distributor Truc	106.94	106.94
7950	2025-11-03	Stuart Wright Ltd			
		6284207	Shop - Gloves/Squeegee/Broom H	221.56	
		6284223	Shop - Safety Supplies	265.01	
		6284303	Shop - Floor Dry	339.36	
		6284351	Unit 121 - Straight Sockets	13.92	
		6284357	Shop - Mouse Traps	32.92	
		6284918	Shop - Jackall Kit	43.39	
		6285444	Shop - Driver Bits/Gear Clamps/Ba	472.30	1,388.46
7951	2025-11-03	Text2Car			
		68Q-03616	GPS for Unit 126 - Plow Truck	2,186.70	2,186.70
7952	2025-11-03	Tiger Calcium Services Inc.			
		177196A	Dust Control 1,000 LT	1,165.50	1,165.50
7953	2025-11-03	Triland Welding & Machine Ltd.			
		12487	BFD -T2 - Thread Hammer Unions	568.82	
		12492	Unit 103 - Remove Pin from Wing I	1,428.48	1,997.30
7954	2025-11-03	Triod Supply Ltd.			
		000-166473	Unit 109 - Gear Box	34.77	34.77
7955	2025-11-03	WF Steel & Crane Ltd.			
		40201	New Shop - Crane Load Test	6,538.46	6,538.46
				Total EFT:	203,904.32

OTHER					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4030	2025-10-29	Collabria Mastercard			
		Oct 23 2025 JB	Oct 23 Mastercard JBexson	819.19	819.19
4031	2025-10-29	Collabria Mastercard			
		Oct 23 2025 BL	Oct 23 Mastercard BLeganchuk	76.84	76.84
4032	2025-10-29	Collabria Mastercard			
		Oct 23 2025 DO	Oct 23 Mastercard DOlynyk	1,818.84	1,818.84
4033	2025-10-29	Collabria Mastercard			
		Oct 23 2025 DS	Oct 23 Mastercard DSetter	380.32	380.32
4034	2025-10-29	Collabria Mastercard			
		Oct 24 2025 BK	Oct 24 Mastercard BKastendieck	663.05	663.05
4035	2025-10-29	Receiver General			
		18Oct25	Oct 5 - Oct 18 Payroll Remit	27,521.22	27,521.22
4036	2025-10-29	SaskEnergy			
		Oct 15 2025 LS	Sep '25 - Oct '25 - Lift Station	50.49	50.49
4037	2025-10-29	SaskEnergy			
		Oct 15 2025 WTP	Sep '25 - Oct '25 - G'street WTP	63.81	63.81
4038	2025-10-29	SaskEnergy			
		Oct 15 2025 Sho	Sep '25 - Oct '25 - RM Shop	52.30	52.30

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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4039	2025-10-29	SaskPower 1557-0096-2532	Sep '25 - Oct '25 Rink Lights	32.05	32.05
4040	2025-10-29	SaskPower 2052-0089-1515	Sep '25 - Oct '25 H'mond St Light	108.60	108.60
4041	2025-10-29	SaskPower 2052-0089-1518	Sep '25 - Oct '25 H'mond Shed	276.89	276.89
4042	2025-10-29	SaskPower 2052-0089-1521	Sep '25 - Oct '25 G'st St Light	227.43	227.43
4043	2025-10-29	SaskPower 3933-0037-6397	Sep '25 - Oct '25 G'st Lift Statio	236.54	236.54
4044	2025-10-29	SaskPower 3933-0037-6404	Sep '25 - Oct '25 H'mond Tank Loc	113.21	113.21
4045	2025-10-29	SaskPower 3537-0060-2261	Sep '25 - Oct '25 N'bend Well	61.22	61.22
4046	2025-10-29	SaskPower 2679-0081-7743	July '25 - Oct '25 Rex Well	190.96	190.96
4047	2025-10-29	SaskPower 2679-0081-7742	July '25 - Oct '25 Eldon Well	167.72	167.72
4048	2025-10-29	SaskPower 2316-0085-4981	July '25 - Oct '25 Lindsay Well	692.66	692.66
4049	2025-10-29	SaskTel Oct 16 2025 Off	Sep '25 - Oct '25 Office Phone	589.14	589.14
4050	2025-10-29	SaskTel Sep 16 2025 BFD	Aug '25 - Sep '25 BFD Phone	253.47	253.47
4051	2025-10-29	SaskTel Oct 16 2025 BFD	Sep '25 - Oct '25 BFD Phone	260.78	260.78
4052	2025-10-29	Collabria Mastercard Oct 25 2025 CS	Oct 25 Mastercard CSchreiber	365.48	365.48
4053	2025-10-29	SaskTel Oct 2025 Shop	Sep '25 - Oct '25 Shop Phone	286.32	286.32
4054	2025-10-29	SaskTel Mobility Oct 28 2025 Int	Internet Charges	166.45	166.45
4055	2025-10-29	SaskTel Mobility Oct 28 2025 Cel	Cell Phone Charges	870.22	870.22
Total Other:					36,345.20

Total AP: 305,880.99

Certified correct this 3rd of November 2025
DO

Rec

Administrator

Date Printed
2025-10-30 11:29 AM

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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33299	2025-11-03	Aaron Crush					
		2025 GCP		2025 Rebate for Gopher Poison Pt	319.99	319.99	✓
33300	2025-11-03	Brian Cook					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33301	2025-11-03	Brian Oestreicher					
		2025 GCP		2025 Rebate for Gopher Poison Pt	281.99	281.99	✓
33302	2025-11-03	Blade Automation					
		28228		WTP - Modem Repair	737.71	737.71	✓
33303	2025-11-03	Charlene Woodrow					
		2025 GCP		2025 Rebate for Gopher Poison Pt	101.00	101.00	✓
33304	2025-11-03	Canadian Linen and Uniform Service C					
		5004932867		Oct 23 - Nov 5 '25 Mat Services	91.47	91.47	✓
33305	2025-11-03	Culgaith Farm					
		2025 GCP		2025 Rebate for Gopher Poison Pt	125.00	125.00	✓
33306	2025-11-03	Don Hewitt					
		2025 GCP		2025 Rebate for Gopher Poison Pt	141.51	141.51	✓
33307	2025-11-03	David Stringer					
		2025 GCP		2025 Rebate for Gopher Poison Pt	384.02	384.02	✓
33308	2025-11-03	Fred Look					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33309	2025-11-03	Estate of Grant McKenzie					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33310	2025-11-03	Gerry Wolfe					
		Motion 532/25		#185 - Big Gully Restroom Install	31,450.00	31,450.00	✓
33311	2025-11-03	Gary Blythe Vacuum Services					
		22713		Pumping Holding Tanks	884.65	884.65	✓
33312	2025-11-03	Hope Carmody					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33313	2025-11-03	Hoegl Farms Ltd.					
		2025 BCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33314	2025-11-03	Jeremy Ellis					
		2025 GCP		2025 Rebate for Gopher Poison Pt	141.51	141.51	✓
33315	2025-11-03	Joe Hufnagel					
		OCT 2025		October 2025 - Council Indemnity	582.14		✓
		Sep 30 2025		September 2025 - Council Commit	373.71	955.85	✓
33316	2025-11-03	Jean Lake					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33317	2025-11-03	John Wack					
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75	✓
33318	2025-11-03	John Deere Financial					
		P35201		Unit 6 - Switch/Cab Fresh	174.73		
		P35203		Unit 17 - Check Valve	22.67		
		P35202		Unit 63&65 - Gasket/Window Latch	289.80		
		P34772		Unit 12&17 - Gasket/Starting Fluid	120.08	607.28	✓
33319	2025-11-03	Marlene Spenst					
		2025 GCP		2025 Rebate for Gopher Poison Pt	87.50	87.50	✓
33320	2025-11-03	Michael Thompson					
		2025 GCP		2025 Rebate for Gopher Poison Pt	212.26	212.26	✓
33321	2025-11-03	Melissa Winter					

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct 24/25	Reimbursement Prof Dev	75.00	75.00
33322	2025-11-03	Midwest Armour Solutions Ltd.				
		209		Hillmond Shop Flooring	10,783.51	10,783.51
33323	2025-11-03	Lloydminster Moose Lodge 2027				
		Oct 24/25		Hall Rental for 2025 Xmas Party	777.00	777.00
33324	2025-11-03	Pine Rise Ventures Inc.				
		1009		#203 - Structural Foundation of Pa	4,301.25	4,301.25
33325	2025-11-03	R&D Plumbing & Heating Ltd.				
		132151		BFD - Fire Hall Boiler Service	1,949.59	1,949.59
33326	2025-11-03	Reid Findlay				
		2025 GCP		2025 Rebate for Gopher Poison Pt	70.75	70.75
33327	2025-11-03	Reynolds Plumbing Ltd.				
		28617		Repair Blower Motor Admin Office	2,569.35	2,569.35
33328	2025-11-03	Stephen Light				
		2025 GCP		2025 Rebate for Gopher Poison Pt	101.00	101.00
33329	2025-11-03	Trans-Care Rescue Ltd.				
		AI-SO-3608		BFD - P2 Annual Hyraulic Tool Insi	660.72	660.72
33330	2025-11-03	Transform Crane & Equipment				
		37956		BFD - P2 - Air Solenoid Valve	144.11	
		37974		Unit 85 - Battery	246.75	390.86
33331	2025-11-03	TSASK				
		ER-21844		2026 Renewal of Annual Elevator I	367.00	367.00
33332	2025-11-03	Vertex				
		AP034-2024		Refund Road Approach Deposit Af	1,000.00	1,000.00
33333	2025-11-03	Wilfred Jurke				
		OCT 2025		October 2025 - Council Indemnity	1,017.81	1,017.81
33334	2025-11-03	Wakefield-Bex Farms Ltd.				
		2025 GCP		2025 Rebate for Gopher Poison Pt	125.00	125.00
33335	2025-11-03	Wells Rental & Venture Corp.				
		13546		#203 - Water Shack Screw Pilings	2,100.00	2,100.00
33336	2025-11-03	Western Financial Group				
		3852953		Comm Auto Policy Add Rental Plo	2,325.64	2,325.64
					Total Computer Cheque:	65,631.47

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4030	2025-10-29	Collabria Mastercard				
		Oct 23 2025 JB		Oct 23 Mastercard JBexson	819.19	819.19
4031	2025-10-29	Collabria Mastercard				
		Oct 23 2025 BL		Oct 23 Mastercard BLeganchuk	76.84	76.84
4032	2025-10-29	Collabria Mastercard				
		Oct 23 2025 DO		Oct 23 Mastercard DOlynyk	1,818.84	1,818.84
4033	2025-10-29	Collabria Mastercard				
		Oct 23 2025 DS		Oct 23 Mastercard DSetter	380.32	380.32
4034	2025-10-29	Collabria Mastercard				
		Oct 24 2025 BK		Oct 24 Mastercard BKastendieck	663.05	663.05
4035	2025-10-29	Receiver General				
		18Oct25		Oct 5 - Oct 18 Payroll Remit	27,521.22	27,521.22
4036	2025-10-29	SaskEnergy				

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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
		Oct 15 2025 LS	Sep '25 - Oct '25 - Lift Station	50.49	50.49	✓
4037	2025-10-29	SaskEnergy				✓
		Oct 15 2025 WTP	Sep '25 - Oct '25 - G'street WTP	63.81	63.81	✓
4038	2025-10-29	SaskEnergy				✓
		Oct 15 2025 Sho	Sep '25 - Oct '25 - RM Shop	52.30	52.30	✓
4039	2025-10-29	SaskPower				✓
		1557-0096-2532	Sep '25 - Oct '25 Rink Lights	32.05	32.05	✓
4040	2025-10-29	SaskPower				✓
		2052-0089-1515	Sep '25 - Oct '25 H'mond St Light	108.60	108.60	✓
4041	2025-10-29	SaskPower				✓
		2052-0089-1518	Sep '25 - Oct '25 H'mond Shed	276.89	276.89	✓
4042	2025-10-29	SaskPower				✓
		2052-0089-1521	Sep '25 - Oct '25 G'st St Light	227.43	227.43	✓
4043	2025-10-29	SaskPower				✓
		3933-0037-6397	Sep '25 - Oct '25 G'st Lift Statio	236.54	236.54	✓
4044	2025-10-29	SaskPower				✓
		3933-0037-6404	Sep '25 - Oct '25 H'mond Tank Loc	113.21	113.21	✓
4045	2025-10-29	SaskPower				✓
		3537-0060-2261	Sep '25 - Oct '25 N'bend Well	61.22	61.22	✓
4046	2025-10-29	SaskPower				✓
		2679-0081-7743	July '25 - Oct '25 Rex Well	190.96	190.96	✓
4047	2025-10-29	SaskPower				✓
		2679-0081-7742	July '25 - Oct '25 Eldon Well	167.72	167.72	✓
4048	2025-10-29	SaskPower				✓
		2316-0085-4981	July '25 - Oct '25 Lindsay Well	692.66	692.66	✓
4049	2025-10-29	SaskTel				✓
		Oct 16 2025 Off	Sep '25 - Oct '25 Office Phone	589.14	589.14	✓
4050	2025-10-29	SaskTel				✓
		Sep 16 2025 BFD	Aug '25 - Sep '25 BFD Phone	253.47	253.47	✓
4051	2025-10-29	SaskTel				✓
		Oct 16 2025 BFD	Sep '25 - Oct '25 BFD Phone	260.78	260.78	✓
4052	2025-10-29	Collabria Mastercard				✓
		Oct 25 2025 CS	Oct 25 Mastercard CSchreiber	365.48	365.48	✓
4053	2025-10-29	SaskTel				✓
		Oct 2025 Shop	Sep '25 - Oct '25 Shop Phone	286.32	286.32	✓
4054	2025-10-29	SaskTel Mobility				✓
		Oct 28 2025 Int	Internet Charges	166.45	166.45	✓
4055	2025-10-29	SaskTel Mobility				✓
		Oct 28 2025 Cel	Cell Phone Charges	870.22	870.22	✓
				Total Other:	36,345.20	

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	Invoice #				
7909	2567658 Alberta Limited				
	30640TO	3407219 - RM Office Water	30.00		✓
	30382TO	#8000980 - Shop Water	57.00	87.00	✓
7910	Aultman Construction Ltd.				
	7511	GS Water Leak 206 Hill Ave	14,383.87		✓
	7586	GS Repair Water Leaks Scenic Dr	8,086.35	22,470.22	✓

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PROPOSED PAYMENTS

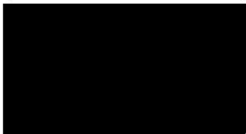
Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	Invoice #				
7912	BAR Engineering Co. Ltd.				
	0052888	#205 - Britannia Rd Double Seal C	570.81	570.81	✓✓
7911	Bandit Energy Services				
	22665	#2019-22406 Quote - Pal Gate Ap	4,965.17	4,965.17	✓✓
7913	Blair Collins				
	Oct 24, 2025	Reimbursement Fuel (Fire School)	135.23		
	Oct 2025	October 2025 - Officer Wages	142.36	277.59	✓✓
7914	Brandt Tractor Ltd.				
	4249315	Unit 12 - Fuel Filter	72.76		
	1203607	Unit 103 - Filters	331.41	404.17	✓✓
7915	Brown's Industrial Sales				
	R02009	Packer Rental	8,316.00	8,316.00	✓✓
7916	Deborah Setter				
	10-2025	Oct 1 - Oct 31 2025 Office Cleanin	800.00	800.00	✓✓
7919	EECOL Electric Corp.				
	LM 0688876	Sander - Seal Electrical Box	55.90	55.90	✓✓
7917	Ed Noble				
	OCT 2025	October 2025 - Council Indemnity	1,231.41	1,231.41	✓✓
7918	Edmonton Kenworth Ltd.				
	04LS132800	Unit 65 - Clean DPF Filter	309.75		
	04LS132789	BFD - T1 - Accident Repairs	23,040.40	23,350.15	✓✓
7920	Elaine Newman				
	OCT 2025	October 2025 - Council Indemnity	752.80		
	Oct 31, 2025	October 2025 - Council Committ	404.32	1,157.12	✓✓
7921	Fort Garry Industries Ltd.				
	F2933652	Unit 96 - Pintle Pin for Hitch	483.42		
	F2939888	Sander - Module for Sander	1,316.70		
	F2954004	BFD - C1 - Washer Fluid	46.62		
	F2965236	Unit 96 - Tailgate Valve	259.67		
	F2965481	Unit 24 - Flip Tarp	762.72	2,869.13	✓✓
7922	Gerry Yaremy				
	Sep 30 2025	September 2025 Admin Wages	265.57		
	Reim Oct 24/25	Reimbursement Starlink Mount/Ca	419.97		
	Oct 2025	October 2025 Officer Wages	278.62	964.16	✓✓
7923	John Light				
	OCT 2025	October 2025 - Council Indemnity	663.09	663.09	✓✓
7924	John Wack				
	OCT 2025	October 2025 Council Indemnity	675.74	675.74	✓✓
7925	Kelan Whitrow				
	Oct 2025	October 2025 Officer Wages	142.36	142.36	✓✓
7926	Kings Energy Group				
	827305	Fuel Charges - Oct 7/25	37,553.00		
	643023	Fuel Charges - BFD	113.83	37,666.83	✓✓
7927	Konica Minolta Premier Finance				
	9010644521	Maintenance Invoice 07/25/25 -10.	1,232.35	1,232.35	✓✓
7928	Lash Enterprises				
	728881	Unit 103 - Hydraulic Hose	194.05	194.05	✓✓
7929	Liz Bailey				
	Oct 22 2025	Reimbursement Xmas Party Hall C	300.00	300.00	✓✓
7930	Lloyd Lock & Key				
	L89724	#185 - Locks for Gates	18.71	18.71	✓✓

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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
7931	Messer Canada Inc 2109499243	Acetylene	344.14	344.14	✓✓
7932	Minister of Finance INV2016525262	BFD - Portable & Mobile Fees	2,164.50	2,164.50	✓✓
7933	Mun. Employees Pension Plan File #486828	Oct 5 - Oct 18 Remittance	15,026.04	15,026.04	✓✓
7934	Northwind Radio Ltd. 244665	BFD - L1 - Radio Head Set	787.49	787.49	✓✓
7935	Novlan Bros. Sales 146852	Chainsaw Moto Mix	270.84	270.84	✓✓
7936	Pitney Works Oct 13, 2025	Account 6100-9080-0009-9762	540.00	540.00	✓✓
7937	Premier Auto Electric Ltd. 114885	Sander - Repair Electrical Motor	257.25	257.25	✓✓
7938	Purolator Inc 590223487 505224707	Finning Freight Finning Freight	31.54 57.24	88.78	✓✓
7939	Redhead Equipment Ltd. P73628	Unit 59 - Governor for Air System	43.68	43.68	✓✓
7940	Resource Mgt. Int'l Inc. 202113178 202113215	#PW2519 - Culvert Ollen Berm #203 - Surveying Twp 504	725.76 531.98	1,257.74	✓✓
7941	Rosenau Transport Ltd. 502839207	Finning Freight	788.09	788.09	✓✓
7948	SPI Health & Safety 12338233-00 12338233-01	SCBA - Certifications SCBA - Compressor Maintenance	13,554.52 594.96	14,149.48	✓✓
7949	SRD Investments Ltd. 61582	Unit 32 - Wash Oil Distributor Truc	106.94	106.94	✓✓
7942	Sask. Assoc. of Rural Municipal.				



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		SARM071837	Unit 84 - AC Compressor	2,372.46	
		SARM073581	Unit 101 - Harness for Blade Slope	471.75	
		SARM073584	Unit 84 - Fender Bracket	521.26	
		SARM074995	Unit 101 - GET Pin/Retainer AS/Tij	889.37	
		SARM075255	Unit 101 - AC Compressor Repair	1,443.75	
		SARM075307	Bulk 15W40 Oil	5,400.15	
		SARM075179	Unit 84 - Bracket for Fender	757.18	
		SARM075183	Unit 122 - Ball Stud	540.05	
		SARM087856	Unit 84 - Winter Tires	6,912.58	
		SARM094364	Bulbs	338.00	
		SARM097793	Unit 83 - Tire Return Credit	-3,264.47	
		BEN138580	October 2025 Benefits	-1,503.99	
		SARM101249	Unit 84 - High Pressure Switch	201.71	
		SARM101255	Fuel Filters	610.72	
		SARM101390	Unit 84 - Winter Tire Change	1,041.18	
		SARM101391	Unit 113 - Winter Tire Change	1,041.18	
		SARM101392	Unit 103 - Winter Tire Change	1,041.18	
		SARM101393	Unit 62 - Tire Repair	214.47	
		SARM101394	Unit 101 - Winter Tire Change	1,273.17	
		SARM101395	Unit 122 - Winter Tire Change	1,273.17	
		SARM100706	Unit 83 - Flange AS	-480.03	
		SARM100778	Unit 81 - Filter	174.40	
		SARM100782	Unit 89 - Seat Belt	793.35	
		SARM100872	Unit 83 - Ripper Pin	310.47	
		SARM100955	Cab Air Filters	524.08	22,897.14 ✓✓
7943	Saskatchewan Health Authority				
		3516958	Water Test - Hillmond School	23.00	
		3516961	Water Test - 32 Scenic Drive	23.00	46.00 ✓✓
7944	Saskatchewan Research Council				
		SRC-3022818	HM & GS Water Tests	90.30	90.30 ✓✓
7945	SeaHawk				
		8328	BFD - Repairs on P2&3,L1,T2,C1/I	22,826.08	22,826.08 ✓✓
7946	Shane Fritsch				
		Oct 2025	October 2025 Officer Wages	142.36	142.36 ✓✓
7947	Spenser McGowan				
		OCT 2025	October 2025 Council Meetings	354.32	354.32 ✓✓
7950	Stuart Wright Ltd				
		6284207	Shop - Gloves/Squeegee/Broom H	221.56	
		6284223	Shop - Safety Supplies	265.01	
		6284303	Shop - Floor Dry	339.36	
		6284351	Unit 121 - Straight Sockets	13.92	
		6284357	Shop - Mouse Traps	32.92	
		6284918	Shop - Jackall Kit	43.39	
		6285444	Shop - Driver Bits/Gear Clamps/B&	472.30	1,388.46 ✓✓
7951	Text2Car				
		68Q-03616	GPS for Unit 126 - Plow Truck	2,186.70	2,186.70 ✓✓
7952	Tiger Calcium Services Inc.				
		177196A	Dust Control 1,000 LT	1,165.50	1,165.50 ✓✓
7953	Triland Welding & Machine Ltd.				
		12487	BFD -T2 - Thread Hammer Unions	568.82	
		12492	Unit 103 - Remove Pin from Wing I	1,428.48	1,997.30 ✓✓



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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7954	Triod Supply Ltd. 000-166473	Unit 109 - Gear Box	34.77	34.77
7955	WF Steel & Crane Ltd. 40201	New Shop - Crane Load Test	6,538.46	6,538.46
Total Proposed Payments:				203,904.32

Total AP: 305,880.99

Certified correct this 3rd of November 2025
DO

R
Administrator