

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

MINUTES OF THE REGULAR MEETING HELD

August 28, 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 9:05 a.m., August 28, 2019 with Reeve John Light presiding.

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

Approval of Sale

SW 1-52-25 W3

355/19 NOBLE: That we approve the sale of the SW 1-52-25 W3 that is located in our municipality from the Ministry of Agriculture to Norman Passmore. CARRIED

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. Councillor Noble declared an interest in item 12.1 as it includes a payment to him for clay purchased from his property.

Approve Minutes

Regular Meeting

356/19 JURKE: That we approve the minutes of the August 14, 2019 Regular Meeting of Council as presented. CARRIED

Consent Agenda:

357/19 NOBLE: That we approve the items on the consent agenda as presented. CARRIED

In Camera

358/19 CRUSH: That we move the meeting in camera to discuss human resources matters and strategic planning at 9:25 a.m. CARRIED

*In Favour: Noble, Jurke, McCall, Crush, Light
Opposed: Collins*

Out of In-Camera

359/19 CRUSH: That we move the meeting out of camera and return to open meeting at 9:30 a.m. CARRIED

JL
WB

Councillor Noble left the meeting at 9:30 a.m. due to the conflict of interest declared at the beginning of the meeting.

Accounts

360/19 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 #30044 to #30046 and Electronic Funds Transfers #2926 to #2930 totalling \$485,643.72.

CARRIED

Councillor Noble returned to the meeting at 9:31 a.m.

City of Lloydminster

Tax Abatement

361/19 NOBLE: That we abate the following taxes on Roll 531 000, NE-13-50-28-W3 because this property is defined in Section 292(1)(1) of *The Municipalities Act* as being tax exempt:

Municipal \$515.05
School \$170.83
Total \$685.88

CARRIED

R.M. of Frenchman Butte

Oil Well Tax Abatement

362/19 CRUSH: That we abate to following taxes from Roll 4691 000, 15-19-53-25-W3 because this oil well is not located within the Rural Municipality of Britannia's boundaries.

Municipal Taxes \$36.10
School Taxes \$12.88
Total Taxes \$48.98

CARRIED

Councillor Schindel joined the meeting at 9:41 a.m.

Council broke for coffee from 9:41 a.m. to 9:48 a.m.

Deputy Fire Chief Aaron Buckingham joined the meeting from 10:21 a.m. to 10:58 a.m. to provide a report to council on the Britannia Fire Department.

City of Lloydminster

Bylaw Court

363/19 NOBLE: That we authorize the Chief Administrative Officer, the Bylaw Enforcement Officers and our RCMP Enhanced Officers to pursue the possibility of sharing a Bylaw Court date and costs with the City of Lloydminster.

CARRIED

In Camera

364/19 SCHINDEL: That we move the meeting in camera to discuss human resources matters and strategic planning at 11:35 a.m.

CARRIED

Operations Manager Fedirko joined the meeting at 11:49 a.m. to discuss human resources matters and strategic planning.

Out of In-Camera

365/19 SCHINDEL: That we move the meeting out of camera and return to open meeting at 12:08 p.m.

CARRIED

JL

WB

Council broke for lunch from 12:08 p.m. to 12:49 p.m.

Operations Manager Fedirko joined the meeting at 12:49 p.m. to discuss public works issues.

**Acknowledge Proposals
Metal Shed**

366/19 JURKE: That we acknowledge receipt of four proposals for the supply and installation of tin and overhead doors on the salt shed building located on the SE 25-51-26 W3, and that we agree to discuss them further at an upcoming meeting.

CARRIED

Operations Manager Fedirko left the meeting at 1:20 p.m..

Councillor Noble declared a conflict of interest due to discussion on noise taking place during a wedding celebration to be located on the SE 24-51-25 W3 which is owned by him, and left the meeting at 1:25 p.m.

**Letter to Husky Energy
Noise Restriction**

367/19 SCHINDEL: That we send a letter to Husky Energy asking that in light of a wedding celebration taking place on the SE 24-51-25 W3, which is in close proximity to their worksite, they restrict noise at the worksite on Saturday, September 14, 2019.

CARRIED

Councillor Noble returned to council chambers at 1:27 p.m.

Adjournment

368/19 NOBLE: That we adjourn this meeting of council at 1:28 p.m.

CARRIED



JLr *fb*

Reeve

Chief Administrative Officer

Report Date
2019-08-27 2:10 PM

R.M. of Britannia No. 502
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Aug 28
CA 5.3 Accounts
For approval.

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:

30021	2019-08-21	Airmaster Sales Ltd.	Civic Addressing Signs		
INV-50187		530-480-100 - TS - Maint. - Traffic	447 x Civic Address Signs	15,470.22	
		530-480-100 - TS - Maint. - Traffic	894 x U-channel posts	14,119.84	
		530-480-100 - TS - Maint. - Traffic	1788 x sign hardware	1,326.70	
		530-480-100 - TS - Maint. - Traffic	Frieght to RM Office	803.76	
		110-340-110 - GST Receivable - 1	Both Tax Code	1,496.24	
		900-110-110 - GST Paid	Both Tax Code	1,496.24	33,216.76
30022	2019-08-21	Bee-J's Office Plus	Office Supplies - Binding Case		
232934		510-410-140 - GG - Maint. - Office	Office Supplies - Binding	82.17	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.11	
		900-110-110 - GST Paid	GST Tax Code	4.11	86.28
30023	2019-08-21	Britannia United Services	2018/19 SaskLotteries Grant		
2018/19 SaskLot		210-600-200 - Accounts Payable -	2018/19 SaskLotteries Gra	530.00	530.00
30024	2019-08-21	Buechler, Michelle	2019 RMAA Fall Dist 6 Meeting		
2019 Fall RMAA		510-210-170 - GG - Admin. - Trair	2019 RMAA Fall Dist 6 Mee	25.00	25.00
30025	2019-08-21	Calroc Industries Inc	Shop - Plain Survey Stakes		
113		530-400-110 - TS - Maint. - Materi	Shop - Plain Survey Stake	152.64	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.20	
		900-110-110 - GST Paid	Both Tax Code	7.20	
		900-120-100 - PST Purchases	Both Tax Code	144.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.64	151.20
30026	2019-08-21	Gary Blythe Vacuum Services	Vac Service - BFD, GSW, Roads		
14988		525-201-110 - PS - Fire - Fire Hall	Vac Service - BFD	420.00	
		580-430-134 - UT - Greenstreet S	Vac Service - Greenstreet	115.50	
		530-400-110 - TS - Maint. - Materi	Vac Service - Road Crews	183.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	28.43	
		900-110-110 - GST Paid	GST Tax Code	28.43	746.93
30027	2019-08-21	Gehlen, Steven	Appeal Fee Refund		
2019-08-14		420-800-220 - F&C - Appeal Fees	Appeal Fee Refund	50.00	50.00
30028	2019-08-21	Graham, Ryan & Diane	Appeal Fee Refund		
2019-08-14		420-800-220 - F&C - Appeal Fees	Appeal Fee Refund	50.00	50.00
30029	2019-08-21	Handel, Ingeborg	Refund Roll 481		
Refund Roll 481		210-400-300 - Overpaid Taxes - R	Refund Roll 481	935.51	935.51
30030	2019-08-21	Helmer Electric Co.Ltd.	Shop - Electrical Renovations		
634		530-600-120 - TS - Purchase of C.	Shop - Electrical Renovat	1,514.97	
		530-600-120 - TS - Purchase of C.	Shop - Permit Fee	57.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	71.46	

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		900-110-110 - GST Paid	Both Tax Code	71.46	1,643.43
031 2018/19 SaskLot	2019-08-21	Hillmond Skating Club 210-600-200 - Accounts Payable -	2018/19 SaskLotteries Grant 2018/19 SaskLotteries Gra	671.00	671.00
30032 2018/19 SaskLot	2019-08-21	Hillmond Central School 210-600-200 - Accounts Payable -	2018/19 SaskLotteries Grant 2018/19 SaskLotteries Gra	1,305.00	1,305.00
30033 3646268	2019-08-21	Husky Oil Marketing Co. 535-460-105 - TS - Const. - Cold 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Crackseal:2x2000L EC-101 Tote Crackseal:2x2000L EC-101 GST Tax Code GST Tax Code	2,600.00 130.00 130.00	2,730.00
30034 2019-08-14	2019-08-21	Husky Oil Operations Ltd 420-800-220 - F&C - Appeal Fees	Appeal Fee Refund Appeal Fee Refund	50.00	50.00
30035 July 2019	2019-08-21	Information Services Corp. 510-260-120 - GG - Cont. - ISC (L 510-260-120 - GG - Cont. - ISC (L 510-260-120 - GG - Cont. - ISC (L 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	July ISC Fees: Interests, Title ISC (L ISC Fees: Ferry Grounds ISC (L ISC Fees:Purdy SE 6-51-26 ISC (L ISC Fees: Alan Early ROW GST Tax Code GST Tax Code	24.00 55.00 54.00 0.35 0.35	133.35
30036 O05294	2019-08-21	John Deere Financial 530-421-065 - Unit 65 '14 JD6150 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 #65 - Filters, Gaskets Unit #65 - Filters, Gaske Both Tax Code Both Tax Code Both Tax Code Both Tax Code	1,028.48 48.51 48.51 970.26 58.22-	1,018.77
O05444		530-421-063 - Unit 63 '14 Bobcat 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 63 - Bolts.washers,n Both Tax Code Both Tax Code Both Tax Code Both Tax Code	373.12 17.60 17.60 352.00 21.12-	369.60
O05508		530-421-087 - Unit 87 JD R15Mov 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 87 - Parts, Bolt, Sp Both Tax Code Both Tax Code Both Tax Code Both Tax Code	725.56 34.22 34.22 684.49 41.07-	718.71
				Payment Total:	2,107.08
30037 2019-08-14	2019-08-21	Keebaugh, Reid 420-800-220 - F&C - Appeal Fees	Appeal Fee Refund Appeal Fee Refund	50.00	50.00
30038 2019-08-14	2019-08-21	Marr, James 420-800-220 - F&C - Appeal Fees	Appeal fee Refund Appeal fee Refund	50.00	50.00

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30039 Aug 20 2019	2019-08-21	Meyer, Brian 540-210-200 - EH&W - Cont. - We	Weed Control - July 23 - 26 Weed Control - July 23 -	2,900.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	115.00	
		900-110-110 - GST Paid	GST Tax Code	115.00	3,015.00
30040 2018/19 SaskLot August 20 2019	2019-08-21	Norbion Co-operative Communi 210-600-200 - Accounts Payable -	2018/19 SaskLotteris Grant 2018/19 SaskLotteris Gran	605.00	605.00
		570-500-120 - R&C - Grants - Rec	2019 RM Grant -Trail Ride	430.00	430.00
				Payment Total:	1,035.00
30041 3201201495	2019-08-21	Pitney Bowes Leasing 510-280-100 - GG - Cont.- Postag	Lease Fees - Cust # 0013398696 Lease Fees	132.05	
		110-340-110 - GST Receivable - 1	GST Tax Code	6.60	
		900-110-110 - GST Paid	GST Tax Code	6.60	138.65
J042 2019-08-14 2019-08-20	2019-08-21	Receiver General For Canada 210-200-190 - Wage Garnishment	Tax Debtor - David J Huard Tax Debtor - David J Huar	1,003.45	1,003.45
		210-200-190 - Wage Garnishment	Tax Debtor - David J Huar	1,331.75	1,331.75
				Payment Total:	2,335.20
30043 5503763895	2019-08-21	Staples Payment Centre 510-410-140 - GG - Maint. - Office	Office supplies - Shop Phone Office supplies - Shop	109.48	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.47	
		900-110-110 - GST Paid	GST Tax Code	5.47	114.95
EFT:					
2883 IN455635	2019-08-23	Anderson Pump House Ltd. 580-450-100 - UT - Water - Chem	Water Plant Chemicals Water Plant Chemicals	139.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.59	
		900-110-110 - GST Paid	Both Tax Code	6.59	146.26
984 7016950627	2019-08-23	Applied Ind.Technologies 530-410-130 - TS - Maint. - Small	Tools - CPLG BUNA-N Spider Tools - CPLG BUNA-N Spide	21.62	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.02	
		900-110-110 - GST Paid	Both Tax Code	1.02	
		900-120-100 - PST Purchases	Both Tax Code	20.40	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.22-	21.42
2885 00035386	2019-08-23	ASL Paving Ltd. 535-210-120 - TS - Const. - Contr	Supply 500 Centreline Markings Supply 500 Centreline Mar	1,035.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	51.75	
		900-110-110 - GST Paid	GST Tax Code	51.75	1,086.75

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2886 AR00286305	2019-08-23	Badger Daylighting LP 580-285-141 - UT - Sewer- Hillmoi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Line Locate for Hillmond Sewer For Hillmond Upgrade GST Tax Code GST Tax Code	1,076.35 53.82 53.82	1,130.17
2887 4215676	2019-08-23	Brandt Tractor Ltd. 530-421-077 - Unit 77 2015 JD S/I 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Unit 77 - Alternator Unit 77 - Alternator Both Tax Code Both Tax Code	1,596.59 75.41 75.41	1,672.00
2888 INV0013183	2019-08-23	City Of Lloydminster 540-210-300 - EH&W - Cont. - Tra	July Landfill Fees July Landfill Fees	4,568.86	4,568.86
2889 130267	2019-08-23	Clifton Associates Ltd. 535-200-110 - TS - Const. - Engin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	L99.04 - Grid Rd 684 - Culvert L99.04 - Grid Rd 684 - Cu GST Tax Code GST Tax Code	652.50 32.63 32.63	685.13
130266		535-200-110 - TS - Const. - Engin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	L2rr.5 - Const Suprv - RR GST Tax Code GST Tax Code	217.50 10.88 10.88	228.38
130268		535-200-110 - TS - Const. - Engin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	L288.4 - Const Suprv - TW GST Tax Code GST Tax Code	217.50 10.88 10.88	228.38
				Payment Total:	1,141.89
2890 300442	2019-08-23	Clifton Engineering Group Inc. 535-200-110 - TS - Const. - Engin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	L316.6 -'19 Landfill GWMonitor L316.6 -'19 Landfill GWMo GST Tax Code GST Tax Code	1,766.50 88.33 88.33	1,854.83
300439		535-200-110 - TS - Const. - Engin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	L316.5 - Hillmond W&S GST Tax Code GST Tax Code	591.50 29.58 29.58	621.08
				Payment Total:	2,475.91
2891 592726	2019-08-23	Lloydminster & District Co-op 525-200-115 - PS - Fire - Oil/Fuel 525-200-115 - PS - Fire - Oil/Fuel 525-200-115 - PS - Fire - Oil/Fuel 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Fire Dept Fuel - P1 & C1 Fuel - 41.0L P1 Fuel - 38.0L C1 Fuel - 30.0L C1 GST Tax Code GST Tax Code	44.62 41.35 32.65 5.93 5.93	124.55
594039		525-200-115 - PS - Fire - Oil/Fuel 525-200-115 - PS - Fire - Oil/Fuel 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Fuel - C1 49.99L Fuel - C1 52.99L GST Tax Code GST Tax Code	53.90 59.25 5.66 5.66	118.81

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595413		525-200-115 - PS - Fire - Oil/Fuel	Fuel - P1 63.0L	68.24	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - P1 34.76L	37.65	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.29	
		900-110-110 - GST Paid	GST Tax Code	5.29	111.18
596745		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1/GerryCan 36.27L	38.02	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.90	
		900-110-110 - GST Paid	GST Tax Code	1.90	39.92
598112		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 91.05L	95.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.77	
		900-110-110 - GST Paid	GST Tax Code	4.77	100.21
				Payment Total:	494.67
2892	2019-08-23	Culligan Lloydminster	RM Shop - Water		
7046590		530-400-110 - TS - Maint. - Materi	RM Shop - Water	31.25-	31.25-
J1020TI		530-400-110 - TS - Maint. - Materi	RM Shop - Water	112.75-	112.75-
01338TI		510-410-140 - GG - Maint. - Office	RM Office - Water	8.83	8.83
7054160		510-410-140 - GG - Maint. - Office	RM Office - Water	28.75	28.75
04297TI		530-400-110 - TS - Maint. - Materi	RM Shop - Water	68.00	68.00
04608TI		510-410-140 - GG - Maint. - Office	RM Office - Water	7.25	7.25
05859TI		530-400-110 - TS - Maint. - Materi	RM Shop - Water	198.75	198.75
				Payment Total:	167.58
2893	2019-08-23	Edmonton Kenworth Ltd.	BFD-T1-Wiper Blade		
04LP222813		525-201-125 - PS - Fire - T1 2013	BFD-T1-Wiper Blade	28.30	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.42	
		900-110-110 - GST Paid	GST Tax Code	1.42	29.72
2894	2019-08-23	Enviroway Detergent Man. Inc.	Sodium Hypochlorite 25 x 20L		
.N038784		580-450-100 - UT - Water - Chemi	Sodium Hypochlorite 25 x	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
CN005925		580-450-100 - UT - Water - Chemi	Credit - Pail Deposit 10	170.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.50-	
		900-110-110 - GST Paid	GST Tax Code	8.50-	178.50-
				Payment Total:	666.75
2895	2019-08-23	Finning Canada	Unit 22 - Hose Assembly, Oring		
946256135		530-421-022 - Unit 22 1997 Cat 6	Unit 22 - Hose Assembly,	375.30	

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		110-340-110 - GST Receivable - 1	Both Tax Code	17.70	
		900-110-110 - GST Paid	Both Tax Code	17.70	
		900-120-100 - PST Purchases	Both Tax Code	354.06	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	21.24-	371.76
2896	2019-08-23	Fort Garry Industries Ltd.	Shop - Stock nuts, unions, cab		
F7428531		530-400-110 - TS - Maint. - Materi	Shop - Stock nuts, unions	105.89	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.00	
		900-110-110 - GST Paid	Both Tax Code	5.00	
		900-120-100 - PST Purchases	Both Tax Code	99.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.99-	104.90
F7449080		525-201-116 - PS - Fire - P2 - 201	Fire Dept - P2 - Battery	582.79	
		110-340-110 - GST Receivable - 1	Both Tax Code	27.49	
		900-110-110 - GST Paid	Both Tax Code	27.49	
		900-120-100 - PST Purchases	Both Tax Code	549.80	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	32.99-	577.29
F7457106		530-410-130 - TS - Maint. - Small	Small Tools - Grease Guns	222.92	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.52	
		900-110-110 - GST Paid	Both Tax Code	10.52	
		900-120-100 - PST Purchases	Both Tax Code	210.30	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	12.62-	220.82
F7458272		525-201-116 - PS - Fire - P2 - 201	CREDIT-BFD-P2 Core Return	72.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.60-	
		900-110-110 - GST Paid	GST Tax Code	3.60-	75.60-
				Payment Total:	827.41
2897	2019-08-23	Fountain Tire Ltd.	Unit 47 - Tire Retreads		
0591170218		530-421-047 - Unit 47 '11BellyDur	Unit 47 - Tire Retreads	287.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	13.54	
		900-110-110 - GST Paid	Both Tax Code	13.54	
		900-120-100 - PST Purchases	Both Tax Code	270.88	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	16.25-	284.42
0591170217		530-421-024 - Unit 24 '19 WS 470	Unit 24 - Retread Tires	2,621.62	
		110-340-110 - GST Receivable - 1	Both Tax Code	123.66	
		900-110-110 - GST Paid	Both Tax Code	123.66	
		900-120-100 - PST Purchases	Both Tax Code	2,473.23	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	148.39-	2,596.89
0591170353		530-421-013 - Unit 13 2005 Boma	Unit 13 - Tire Repair	509.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	24.03	
		900-110-110 - GST Paid	Both Tax Code	24.03	
		900-120-100 - PST Purchases	Both Tax Code	480.65	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	28.84-	504.68
0591170426		530-421-079 - Unit 79 Roll off trail	Unit 79 - Repair Flat Tir	61.68	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.91	

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		900-110-110 - GST Paid	Both Tax Code	2.91	
		900-120-100 - PST Purchases	Both Tax Code	58.19	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.49-	61.10
				Payment Total:	3,447.09
2898	2019-08-23	GFI Systems Inc.	GPS Lease Fees		
101306		530-490-110 - TS - Maint. - GPS L	GPS Lease Fees	954.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	45.00	
		900-110-110 - GST Paid	Both Tax Code	45.00	999.00
2899	2019-08-23	GFL Enviromental Inc.	July Recycling Fees		
Y30000003652		540-200-125 - EH&W - Cardboard	July Recycling Fees	265.63	
		110-340-110 - GST Receivable - 1	GST Tax Code	13.28	
		900-110-110 - GST Paid	GST Tax Code	13.28	278.91
2900	2019-08-23	Hillmond Central Sport Society	2018/19 SaskLotteries Grant		
2018/19 SaskLot		210-600-200 - Acounts Payable - 1	2018/19 SaskLotteries Gra	7,900.00	7,900.00
2901	2019-08-23	Holt's Powder River Sales	3 Rolls LP200 Geotextile		
16158		530-450-100 - TS - Maint. - Culver	3 Rolls LP200 Geotextile	1,500.96	
		110-340-110 - GST Receivable - 1	Both Tax Code	70.80	
		900-110-110 - GST Paid	Both Tax Code	70.80	1,571.76
2902	2019-08-23	Jay's Transportation Group Ltd	Freight to Shop - Civ Ad Signs		
S13353373		530-480-100 - TS - Maint. - Traffic	Freight to Shop - Civ Ad	288.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.40	
		900-110-110 - GST Paid	GST Tax Code	14.40	302.40
2903	2019-08-23	JWS Inspection Services	RMB-0029-19 Steinberg		
108819		510-280-170 - GG - Cont. - K&L Ir	RMB-0029-19 Steinberg	280.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.00	
		900-110-110 - GST Paid	GST Tax Code	14.00	294.00
2904	2019-08-23	Lash Enterprises	Unit 20 - Pipe adapt & elbow		
648848		530-421-020 - Unit 20 2004 Mack	Unit 20 - Pipe adapt & el	8.37	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.40	
		900-110-110 - GST Paid	Both Tax Code	0.40	8.77
649055		530-421-003 - Unit 3 Doosan 235	Unit 3 - 90 deg Adaptor	19.10	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.90	
		900-110-110 - GST Paid	Both Tax Code	0.90	20.00
				Payment Total:	28.77
2905	2019-08-23	Lloyd Lock & Key	Keys - 4 x Bulk Fuel Tank		
L49837		530-400-110 - TS - Maint. - Materi	Keys - 4 x Bulk Fuel Tank	15.14	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.71	
		900-110-110 - GST Paid	Both Tax Code	0.71	

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		900-120-100 - PST Purchases	Both Tax Code	14.28	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.86-	14.99
2906	2019-08-23	Midway Distributors Ltd.	Shop Supplies & Tools		
000-448495		530-400-110 - TS - Maint. - Materi	Shop - grease & Batteries	22.63	
		530-410-130 - TS - Maint. - Small	Shop - grease & Batteries	110.18	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.27	
		900-110-110 - GST Paid	Both Tax Code	6.27	139.08
000-449503		530-410-130 - TS - Maint. - Small	Small Tool - Bolt Extract	15.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.74	
		900-110-110 - GST Paid	Both Tax Code	0.74	16.34
000-449802		530-400-110 - TS - Maint. - Materi	Shop Supplies - WD40,Wind	300.93	
		110-340-110 - GST Receivable - 1	Both Tax Code	14.20	
		900-110-110 - GST Paid	Both Tax Code	14.20	315.13
				Payment Total:	470.55
2907	2019-08-23	Muni-Soft	Tax & Assess Notices, Receipts		
2019/20-01922		510-410-140 - GG - Maint. - Office	Tax & Assess Notices, Rec	764.66	
		110-340-110 - GST Receivable - 1	Both Tax Code	36.31	
		900-110-110 - GST Paid	Both Tax Code	36.31	800.97
2908	2019-08-23	Mun. Employees Pension Plan	Aug 14 Remittance		
Rem#748320		210-200-140 - Superannuation Pa	Aug 14 Remittance	20,903.34	20,903.34
2909	2019-08-23	Novlan Bros. Sales	Unit 23 - Deat belt, spring pl		
867238		530-421-023 - Unit 23 2008 Kubot	Unit 23 - Deat belt, spri	447.74	
		110-340-110 - GST Receivable - 1	Both Tax Code	21.12	
		900-110-110 - GST Paid	Both Tax Code	21.12	
		900-120-100 - PST Purchases	Both Tax Code	422.40	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	25.34-	443.52
2910	2019-08-23	Paradise Hill Ranch & Western	Seed Custom Blend		
0057077		535-900-120 - TS - Const. - Fence	Seed Custom Blend	4,675.00	4,675.00
2911	2019-08-23	Pitney Works	Postage Meter Refill - July		
Aug/2019 Stmt		510-400-110 - GG - Maint. - Posta	Postage Meter Refill - Ju	1,545.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	75.00	
		900-110-110 - GST Paid	GST Tax Code	75.00	1,620.00
2912	2019-08-23	Princess Auto	Shop & Tools - Gas Can & Extra		
896267		530-400-110 - TS - Maint. - Materi	Shop - Gas Can	18.54	
		530-410-130 - TS - Maint. - Small	Shop - Gas Can	90.09	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.12	
		900-110-110 - GST Paid	Both Tax Code	5.12	
		900-120-100 - PST Purchases	Both Tax Code	102.48	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.15-	107.60

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2913 0000371072	2019-08-23	Quik Pick Waste Disposal 510-490-110 - GG - Maint. - Office	Hillmond Arena Collection Office Collection	95.43		
		110-340-110 - GST Receivable - 1	GST Tax Code	4.77		
		900-110-110 - GST Paid	GST Tax Code	4.77	100.20	
2914 P58376	2019-08-23	Redhead Equipment Ltd. 530-421-020 - Unit 20 2004 Mack	Unit 20 - 90 Elbow Unit 20 - 90 Elbow	35.47		
		110-340-110 - GST Receivable - 1	Both Tax Code	1.67		
		900-110-110 - GST Paid	Both Tax Code	1.67		
		900-120-100 - PST Purchases	Both Tax Code	33.46		
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.01-	35.13	
2915 305305-0	2019-08-23	Relay Distributing 525-200-120 - PS - Fire - Small Ec	Fire Dept - Pressure Washer Fire Dept - Pressure Wash	199.96		
		110-340-110 - GST Receivable - 1	GST Tax Code	10.00		
		900-110-110 - GST Paid	GST Tax Code	10.00	209.96	
		384512	530-421-010 - Unit 10 2005 Royal	Unit 10 - Scale Inhibitor	62.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.93		
		900-110-110 - GST Paid	Both Tax Code	2.93		
		900-120-100 - PST Purchases	Both Tax Code	58.56		
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.51-	61.49	
				Payment Total:	271.45	
2916 620-21899791	2019-08-23	Rona Inc. 535-900-110 - TS - Const. - Other	684 Curve - lumber 684 Curve - lumber	43.45		
		110-340-110 - GST Receivable - 1	Both Tax Code	2.05		
		900-110-110 - GST Paid	Both Tax Code	2.05		
		900-120-100 - PST Purchases	Both Tax Code	40.99		
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.46-	43.04	
2917 20190719	2019-08-23	Rosenau Transport Ltd. 530-421-087 - Unit 87 JD R15Mov	Frieght - Unit 87, 09, Cinco R Frieght - Unit 87	69.28		
		535-290-100 - TS - Const. - Machi	Frieght - Cinco Rental	65.75		
		530-421-009 - Unit 9 Grader 770G	Frieght - Unit 09	69.29		
		110-340-110 - GST Receivable - 1	GST Tax Code	10.22		
		900-110-110 - GST Paid	GST Tax Code	10.22	214.54	
2918 56779	2019-08-23	Rylix Welding Supplies Ltd. 530-400-110 - TS - Maint. - Materi	Shop - Welding Supplies Shop - Welding Supplies	8.48		
		110-340-110 - GST Receivable - 1	Both Tax Code	0.40		
		900-110-110 - GST Paid	Both Tax Code	0.40		
		900-120-100 - PST Purchases	Both Tax Code	8.00		
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.48-	8.40	
2919 PF-3864-43203	2019-08-23	Sask.Assoc.of Rural Municipal. 530-425-111 - TS - Maint. - Oil	Oil - Bulk 15W-40 & Mobil Delv Oil - Bulk 15W-40 & Mobil	2,959.13		
		110-340-110 - GST Receivable - 1	Both Tax Code	138.75		
		900-110-110 - GST Paid	Both Tax Code	138.75	3,097.88	

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17915		510-200-110 - GG - Cont. - Legal	Legal Fees -MMorris 18/7	79.50	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.75	
		900-110-110 - GST Paid	Both Tax Code	3.75	83.25
				Payment Total:	3,181.13
2920	2019-08-23	Snap-On Tools	Tools - Brake Press, imp swivs		
04101938195		530-410-130 - TS - Maint. - Small	Tools - Brake Press, imp	897.68	
		110-340-110 - GST Receivable - 1	Both Tax Code	42.34	
		900-110-110 - GST Paid	Both Tax Code	42.34	940.02
2921	2019-08-23	Sydia Bros. Ent. Ltd.	Haul eqp for Canadian Dewater		
71218		535-290-100 - TS - Const. - Machi	Haul eqp for Canadian Dew	2,070.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	103.50	
		900-110-110 - GST Paid	GST Tax Code	103.50	2,173.50
2922	2019-08-23	Today's Tech	DataSync Alto2 Backup		
56895		510-410-140 - GG - Maint. - Office	DataSync Alto2 Backup	189.74	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.95	
		900-110-110 - GST Paid	Both Tax Code	8.95	198.69
2923	2019-08-23	Triland Welding & Machine Ltd.	Unit 47 - Fab pins, bushings		
6310		530-421-047 - Unit 47 '11BellyDur	Unit 47 - Fab pins, bushi	416.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.63	
		900-110-110 - GST Paid	Both Tax Code	19.63	
		900-120-100 - PST Purchases	Both Tax Code	392.57	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	23.55-	412.20
2924	2019-08-23	Triod Supply Ltd.	Unit 22 - Bolts, scrapper, edg		
000-124142		530-421-022 - Unit 22 1997 Cat 6	Scapper Bolts x 60	171.72	
		530-421-022 - Unit 22 1997 Cat 6	Center Scrapper x 1	449.23	
		530-421-022 - Unit 22 1997 Cat 6	Cut Edge x 2	409.16	
		530-421-022 - Unit 22 1997 Cat 6	Routers x 2	354.04	
		110-340-110 - GST Receivable - 1	Both Tax Code	65.29	
		900-110-110 - GST Paid	Both Tax Code	65.29	1,449.44
2925	2019-08-23	Truck Zone	Unit 58 - Suspension Assessmen		
903-001827		530-421-058 - Unit 58 '04 Can.Tr.	Unit 58 - Suspension Asse	152.51	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.19	
		900-110-110 - GST Paid	Both Tax Code	7.19	
		900-120-100 - PST Purchases	Both Tax Code	143.88	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.63-	151.07
Other:					
1451-Man	2019-07-31	SaskTel	RM Office Phones - July		
July 16 2019		510-300-140 - GG - Utility - Telepr	RM Office Phones - July	527.14	
		110-340-110 - GST Receivable - 1	Both Tax Code	24.87	
		900-110-110 - GST Paid	Both Tax Code	24.87	552.01

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1452-Man	2019-07-31	SaskTel	BFD Phones - July		
July 16 2019 FD		510-300-140 - GG - Utility - Teleph	BFD Phones - July	179.15	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.45	
		900-110-110 - GST Paid	Both Tax Code	8.45	187.60
1453-Man	2019-07-31	Collabria Mastercard	M/C Charges - Jun/Jul Interest		
Jun/Jul Interes		510-290-100 - GG - Cont. - Interes	M/C Charges - Jun/Jul Int	54.76	54.76
1454-Man	2019-07-31	Collabria Mastercard	M/C Charges - DFedirko		
Jun/Jul Dan		530-290-101 - TS - Maint. - Safety N.	Factory - Gloves	23.96	
		530-400-110 - TS - Maint. - Materi	Rona - Shop Supplies	24.96	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.45	
		900-110-110 - GST Paid	GST Tax Code	2.45	51.37
1455-Man	2019-07-31	Collabria Mastercard	M/C Charges - LMHarris		
Jun/Jul Lisa		530-400-110 - TS - Maint. - Materi	SStore - Shop Coffee Supp	69.64	
		510-210-140 - GG - Council - Trav	SStore - Council Meal	184.76	
		530-421-084 - Unit 84 160M Cat C	CPost - Oil Samples	14.24	
		510-400-110 - GG - Maint. - Posta	CPost - Water Samples	14.07	
		510-210-140 - GG - Council - Trav	CBreads - Council	39.30	
		510-210-140 - GG - Council - Trav	Safeway - Council Meal	13.50	
		530-421-064 - Unit 64 '13 CA	t 160 CPost - Oil Samples	14.24	
		510-400-110 - GG - Maint. - Posta	CPost - Water Samples	14.07	
		530-421-009 - Unit 9 Grader 770G	CPost - Oil Samples	12.00	
		510-210-140 - GG - Council - Trav	Walmart - Council Meal	34.16	
		510-410-140 - GG - Maint. - Office	Walmart - Cleaning Suppli	9.97	
		510-210-140 - GG - Council - Trav	Staples - RM Office Suppl	79.99	
		510-210-140 - GG - Council - Trav	THortons - Council Meal	22.96	
		510-210-140 - GG - Council - Trav	Proper - Council Meal	168.42	
		510-210-140 - GG - Council - Trav	Costco - Council Meal	148.50	
		510-410-140 - GG - Maint. - Office	Costco - Office Cleaning	29.98	
		530-400-110 - TS - Maint. - Materi	Costco - Shop Coffee Supp	91.91	
		510-410-140 - GG - Maint. - Office	Costco - Office Supp	77.96	
		510-490-150 - GG - Staff BBQ, XM	Costco - BBQ Cups	12.99	
		110-340-110 - GST Receivable - 1	GST Tax Code	29.25	
		900-110-110 - GST Paid	GST Tax Code	29.25	1,081.91
1456-Man	2019-07-31	Collabria Mastercard	M/C Charges - DPerillat		
Jun/Jul Duane		530-421-070 - Unit 70 '14FordF15	Husky - Car Wash	14.29	
		530-250-101 - TS - Maint-Road Er	Co-op - Meal for Course	90.15	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.06	
		900-110-110 - GST Paid	GST Tax Code	2.06	106.50
1457-Man	2019-08-06	Collabria Mastercard	M/C Charges - John Bexson		
Jun/Jul John		525-201-160 - PS - Fire - 2010 Ne	PAuto - Hitch	39.97	
		525-220-125 - PS - Fire - Meals	BCMINNS - Meal for Traini	96.50	
		525-201-110 - PS - Fire - Fire Hall	EECOL - Fire Hall Maint	181.17	
		110-340-110 - GST Receivable - 1	GST Tax Code	15.49	
		900-110-110 - GST Paid	GST Tax Code	15.49	333.13

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*458-Man 2052-0050-2132	2019-07-31	SaskPower	Power - North Bend Well		
		580-430-130 - UT - North Bend W	Power - North Bend Well	52.81	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.64	
		900-110-110 - GST Paid	GST Tax Code	2.64	55.45
1459-Man July 12 GS LS	2019-07-31	SaskEnergy	Heat - Greenstreet Sewer Lift		
		580-430-133 - UT - Greenstreet V	Heat - Greenstreet Sewer	39.06	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.96	
		900-110-110 - GST Paid	GST Tax Code	1.96	41.02
1460-Man July 22 Office	2019-07-31	SaskEnergy	Office - Heat		
		510-300-110 - GG - Utility - Heat	Office - Heat	45.84	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.29	
		900-110-110 - GST Paid	GST Tax Code	2.29	48.13
1461-Man 3636-0024-0425	2019-07-31	SaskPower	Power - Greenstreet Rink Light		
		570-310-110 - R&C - Utility - Powe	Power - Greenstreet Rink	29.31	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.47	
		900-110-110 - GST Paid	GST Tax Code	1.47	30.78
1462-Man 3108-0039-5003	2019-07-31	SaskPower	Power - Hillmond Street Light		
		530-310-200 - TS - Hillmond Stree	Power - Hillmond Street L	99.40	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.97	
		900-110-110 - GST Paid	GST Tax Code	4.97	104.37
1463-Man 3933-0014-3854	2019-07-31	SaskPower	Power - Greenstreet Street Lig		
		530-310-100 - TS - Greenstreet St	Power - Greenstreet Stree	208.16	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.41	
		900-110-110 - GST Paid	GST Tax Code	10.41	218.57
1464-Man 3933-0014-3851	2019-07-31	SaskPower	Power - Hillmond Shed		
		530-300-120 - TS - Maint. - Utility	Power - Hillmond Shed	75.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.56	
		900-110-110 - GST Paid	Both Tax Code	3.56	78.98
*465-Man 2151-0048-9988	2019-07-31	SaskPower	Power - Eldon Well		
		580-430-131 - UT - Eldon Well	Power - Eldon Well	145.49	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.27	
		900-110-110 - GST Paid	GST Tax Code	7.27	152.76
1466-Man 0897-0056-0613	2019-07-31	SaskPower	Power - Greenstreet/Linds Well		
		580-430-135 - UT - Lindsay Well (Power - Greenstreet/Linds	427.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.16	
		900-110-110 - GST Paid	Both Tax Code	20.16	447.23
1467-Man 2151-0048-9989	2019-07-31	SaskPower	Power - Rex Well		
		580-430-132 - UT - Rex Well	Power - Rex Well	150.62	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.11	

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		900-110-110 - GST Paid	Both Tax Code	7.11	157.73
1468-Man	2019-08-15	Receiver General	Payroll Remittance		
Aug 3 2019		210-200-130 - Income Tax Payabl	Jul 21-Aug 3 Tax	24,287.41	
		210-200-110 - C.P.P. Payable	Jul 21-Aug 3 CPP	10,332.58	
		210-200-120 - E.I. Payable	Jul 21-Aug 3 EI	3,491.39	38,111.38
1469-Man	2019-08-15	SaskPower	Power - Hillmond Landfill Shed		
2976-0041-0456		540-300-120 - EH&W - Utility - Po	Power - Hillmond Landfill	591.11	
		110-340-110 - GST Receivable - 1	Both Tax Code	27.91	
		900-110-110 - GST Paid	Both Tax Code	27.91	619.02
1470-Man	2019-08-15	SaskTel Mobility	Cell Phone Charges - July		
July 29 2019 Ce		510-300-140 - GG - Utility - Teleph	Cell Phone Charges - July	459.30	
		110-340-110 - GST Receivable - 1	Both Tax Code	24.03	
		900-110-110 - GST Paid	Both Tax Code	24.03	483.33
1471-Man	2019-08-15	SaskTel Mobility	Internet Charges		
July 29 2019 In		510-300-140 - GG - Utility - Teleph	Internet Charges	105.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.00	
		900-110-110 - GST Paid	Both Tax Code	5.00	110.95
1472-Man	2019-08-15	SaskEnergy	Heat - Fire Dept		
Jul 26 2019 BFD		525-300-112 - PS - Fire - Sask Er	Heat - Fire Dept	54.85	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.74	
		900-110-110 - GST Paid	GST Tax Code	2.74	57.59
1473-Man	2019-08-15	SaskPower	Power - 4 Mile Well		
1623-0054-5404		580-430-110 - UT - 4 Mile Public V	Power - 4 Mile Well	293.03	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.65	
		900-110-110 - GST Paid	GST Tax Code	14.65	307.68
1474-Man	2019-08-15	SaskPower	Power - Fire Dept		
2877-0042-6280		525-300-113 - PS - Fire - Sask Pc	Power - Fire Dept	466.89	
		110-340-110 - GST Receivable - 1	Both Tax Code	22.05	
		900-110-110 - GST Paid	Both Tax Code	22.05	488.94
1475-Man	2019-08-15	SaskTel	Phone - Shop		
July 28 2019 Sh		510-300-140 - GG - Utility - Teleph	Phone - Shop	84.86	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	88.86
1476-Man	2019-08-15	Minister of Finance	July 2019 PST Remittance		
July PST		210-200-600 - PST (E&H) To Be F	July 2019 PST Remittance	1,891.82	1,891.82
				Total for AP:	164,870.07

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Certified correct this 21st day of August, 2019
LB
