

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
November 15, 2023

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., November 15, 2023, with Reeve John Light presiding.

Present: Reeve: John Light – attending via Zoom
Councillors: Wilf Jurke
Cory McCall
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillors: Jim Collins

Delegation Carri Zeller, Weed Inspector, joined the meeting at 9:00 a.m.

589/23

Agenda Approved

WACK: That council approve the agenda for the November 15, 2023 regular meeting of council with no additions.

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.

Councillor Jurke joined the meeting at 9:25 a.m.

Delegate Carri Zeller, Weed Inspector left the meeting at 9:31 a.m.

1. a.
590/23

October 25, 2023 Regular Council Meeting Minutes

MCCALL: That council approve the October 25, 2023 regular council meeting minutes as presented.

CARRIED

DSO Yvonne Prusak of Northbound Planning joined the meeting via Zoom at 9:36 a.m.

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:36 a.m.

2. a.
591/23 **October DSO Report**
NOBLE: That council acknowledge the Development Services Officer Report for the October 2023 reporting period.
CARRIED

2. b.
592/23 **Subdivision Application SUBD-002029-2023**
JURKE: That council acknowledge the subdivision application known as Community Planning File SUBD-002029-2023 (NB230509) for proposed parcel A on the SW 06-50-26-W3M consisting of 4.047 ha (10 acres) and table discussion of this item until further information has been obtained from the applicant and Community Planning.
CARRIED

2. c.
593/23 **DEV015-2023 – Potential Hazard Land Decision**
MCCALL: That council table discussion of this item until more information regarding the drainage in the area is obtained from the Water Security Agency, the Sandy Beach Regional Park Board, and the landowner.
CARRIED

2. d.
Delegation Ryan Graham joined the meeting at 10:11 a.m. to speak about item 2. d. Bylaw Amendment - Contract Rezoning Application.
Delegation Ryan Graham left the meeting at 10:30 a.m. to speak about item 2. d. Bylaw Amendment - Contract Rezoning Application.

594/23 **Bylaw Amendment - Contract Rezoning Application**
JURKE: That the bylaw amendment application for contract rezoning at Lot 26, Blk 1, Plan 102339569 be tabled at this time and be brought back for consideration once upcoming strategic planning has been completed.
CARRIED
Councillor Noble stepped out of the meeting at 11:27 a.m. and returned at 11:31 a.m.
DSO Yvonne Prusak of Northbound Planning left the meeting at 11:36 a.m. and did not return.
DSO Ben Clipperton of Northbound Planning left the meeting at 11:36 a.m. and did not return.
Council took a break from 11:36 a.m. to 11:41 a.m.

3. a.
595/23 **October 2023 Payroll to Council for Acknowledgement**
MCCALL: That council acknowledge the October 2023 Payroll as per Bylaw 23-2021.
CARRIED

3. b.
596/23 **Accounts for Approval**
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 CAO:

- General Cheques # 32211 - 32235, Electronic Funds Transfer #6315 - 6360, Online Payments #3156 - 3179 all totaling \$373,439.00 + Quick Cheque #32236 totalling \$1,000.00 = 374,439.00.

CARRIED

4. d.
597/23

Seal Coat Project 205 Completion

NOBLE: That council instruct the CAO to sign the Construction Completion Certificate for the Double Seal Coat Project #205 on Britannia Road from Township Road 510 to 514. Further, that council acknowledge that this construction work is now under the two-year warranty maintenance period until September 5, 2025.

CARRIED

6. a.
598/23

Better Together Proclamation

JURKE: WHEREAS: The Better Together Project of the RM of Britannia is a youth driven initiative that advocates that good things happen when people come together. When we get to know our neighbors and do things to help each other, we become more resilient.

WHEREAS: All citizens of the RM of Britannia desire to live in a vibrant community; a community where people want to live; a community of diversity and deep connection; a community that promotes "Better Together".

WHEREAS: Evidence-based research has shown that communities who have connected their kids/teens to the older generation have seen the clear benefits of being together; benefits such as mutual understanding, improved feelings of well-being, decreased loneliness, satisfaction from sharing knowledge and experience, and enhanced social cohesion.

WHEREAS: Humans are and have always been an intergenerational species. Yet somehow, we have created a society where care of young and old is increasingly segregated with very limited opportunity to interact. We see a gap in our community. Better Together Tuesdays will change this.

WHEREAS: The Better Together Project needs you. Together on Tuesdays, we will wear our better together t-shirts, find one another, discover our match, attend better together events, and get to know our neighbors of all ages.

THEREFORE, the RM of Britannia, DO HEREBY PROCLAIM from November 7, 2023 to June 25, 2024 as Better Together Tuesdays in the RM of Britannia. We encourage everyone to learn more about how great things happen when citizens come together; the importance of getting to know your neighbors, and how key intergenerational relationships are. Let's support our local teens, championing "WE ARE BETTER TOGETHER".

CARRIED

Council took a lunch break from to 12:15 p.m. to 12:40 p.m.

Delegation – Curtis Hemming from APAS joined the meeting at 12:40 p.m.

Delegation – Curtis Hemming from APAS left the meeting at 1:00 p.m.

Councillor Jurke left the meeting at 1:30 p.m.

6. c.
599/23

Follow Up - SARM Midterm Convention

MCCALL: That council acknowledge the 2023 SARM Midterm Convention report presented by the CAO and place a copy on file.

CARRIED

Councillor Noble stepped out of the meeting at 1:44 p.m. and returned at 1:49 p.m.

6. e.
600/23 **Follow Up – November 1 Meeting with the County of Vermillion River and the R.M. of Wilton No. 472**
NOBLE: That council acknowledge the CAO summary of the November 1, 2023 meeting with County of Vermillion River and R.M. of Wilton No. 472.
CARRIED
6. f.
601/23 **Update – New Office Renovations**
MCCALL: That council approve the following two change orders:
 - Dawn to Dusk Shades & Shutters Ltd. Quote 627 for \$26,465.67; and
 - Craftex Builders Change Order 004-Revised for \$23,914.84.*CARRIED*

Councillor Newman stepped out of the meeting at 2:20 p.m.
6. g.
602/23 **Weed Control Equipment**
WACK: That council instruct the CAO to gather quotes for an enclosed side by side with a sprayer boom out the back and a half tonne with a sprayer boom for the Equipment Committee to review.
CARRIED

Councillor Newman returned to the meeting at 2:22 p.m.
6. h.
603/23 **Hillmond Purchase Agreement**
MCCALL: That council authorize the Reeve and CAO to sign the purchase agreement for Surface Parcel 152743653, Reference Land Description: Lot A, Block 1, Plan AO2857, Extension 0, as described on Certificate of Title 95B08888 within the hamlet of Hillmond.
CARRIED
7. a.
604/23 **Instruction from Council – Potential Gravel Source**
NOBLE: That council instruct administration to obtain all necessary clearances required to begin digging test holes at the potential gravel source located on SW 25-50-27W3M. Further, that a contract be presented to the landowner for the provision and purchase of any product obtained from this location, prior to work starting on the test holes.
CARRIED
7. c.
605/23 **Permission to Enter Premises re: Water Meter**
MCCALL: That in accordance with *The Municipalities Act, Section 27, Right of Entry re water meters*, council instruct administration to enter the residence of tax roll 9042 000 to inspect, replace, and test the water meter at this location as required.
CARRIED
8.
606/23 **Correspondence**
MCCALL: That council accept as information the following list of correspondence:
 1. October 30, 2023 SARM newsletter
 2. October 2023 Municipalities Today
 3. October 30, 2023 Rural Sheaf
 4. November 2, 2023 APAS Update
 5. November 8, 2023 Invitation to APAS Meeting
 6. November 10, 2023 APAS Update*CARRIED*

607/23

Adjournment

NOBLE: That the meeting be adjourned, the time being 2:52 p.m.

CARRIED



Deputy Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32211	2023-11-15	1st Choice Auto Detailing Ltd.	3729	Unit 101 - Repace Glass	212.10	212.10
32212	2023-11-15	Aaron Crush	Oct 24, 2023	8 Beaver Tails @ \$30/Tail	240.00	240.00
32213	2023-11-15	AAA Striping & Seal Coating Service	INV-6248	Line Painting	14,572.08	14,572.08
32214	2023-11-15	Astec Safety Inc.	94744	Yearly Extinguisher Inspection	3,059.57	
			95172	Unit 75 - Fire Extinguisher Inspect	25.00	
			95244	Shop - 2 Air Horns	96.50	3,181.07
32215	2023-11-15	Baywash Enterprises	BW 22802	BFD - Fire Hall - Clean Sump	220.50	220.50
32216	2023-11-15	Cory McCall	OCT 2023	October 2023 - Council Indemnity	777.32	777.32
32217	2023-11-15	Certified Laboratories	883845	2 x Premalube cases	1,093.00	1,093.00
32218	2023-11-15	Craftex Builders	23-120	#214 - New Shop Reno - Progress	37,220.74	37,220.74
32219	2023-11-15	Don Hewitt	Oct 2023	Beaver Tails 10 @ \$30/Tail	690.00	690.00
32220	2023-11-15	Delco Automation Inc.	M37932	Sodium Bisulphate	1,067.25	1,067.25
32221	2023-11-15	G.W.P. Rodent Products	12657	Rodent Product Supplies	846.94	
			12671	Rodent Product Supplies	633.88	1,480.82
32222	2023-11-15	Hillmond 4-H Beef Club	2023-G21	2023 RM Grant Payout	705.37	705.37
32223	2023-11-15	Jim Collins	OCT 2023	October 2023 - Council Indemnity	1,004.07	
			Nov 7, 2023	Sep-Oct 2023 - Council Commite	556.84	1,560.91
32224	2023-11-15	John Deere Financial	O26812	Unit 65 - Hydraulic Hose/Parts	2,477.83	2,477.83
32225	2023-11-15	Loraas Environmental Wilton	7517-0000000061	October 2023 Landfill Fees	1,968.63	1,968.63
32226	2023-11-15	Michael Niesen	08-2023	October 2023 - Animal Control	209.11	209.11
32227	2023-11-15	Pitney Bowes Leasing	3202276199	Postage Meter Lease - Dec '23	138.66	138.66
32228	2023-11-15	Sandy Beach Regional Park Auth	Oct 2023	October 2023 Sandy Beach Taxes	4,110.29	4,110.29
32229	2023-11-15	Sore Oilfield Service	4692	Road Oiling	2,425.50	
			4764	Road Oiling	10,187.10	
			4829	Road Oiling	646.80	13,259.40
32230	2023-11-15	Ted Harland	Nov 1, 2023	Motion 568/23 LPDC OCP Amendi	1,312.50	1,312.50
32231	2023-11-15	Tenco Inc.	8760157	Unit 90 - Wing Bolts	217.52	217.52
32232	2023-11-15	Transform Crane & Equipment				

RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			31400	Unit 66 - Door Handle Latch	72.68	72.68
32233	2023-11-15	Wilfred Jurke				
			OCT 2023	October 2023 - Council Indemnity	995.57	995.57
32234	2023-11-15	West-Can Seal Coating Inc.				
			2881	#205 - Double Seal Coat - Brit Rd	91,187.85	91,187.85
32235	2023-11-15	Warehouse Services Inc.				
			497764/2	Unit 105 - Rocker Switch	11.36	
			501552/2	Shop - Fuse/Filior Dry/Wire	295.82	307.18
32236	2023-11-09	RM of Britannia No. 502				
			Nov 9 2023	Deposit Neudorf Property	1,000.00	1,000.00
				Total Computer Cheque:		180,278.38

EFT

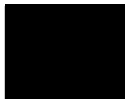
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6315	2023-11-15	2247173 Alberta Ltd				
			91	October 2023 - Services	7,875.00	7,875.00
6316	2023-11-15	Applied Ind. Technologies				
			7028209160	Small Sander Cast Housing	226.74	226.74
6317	2023-11-15	BAR Engineering Co. Ltd.				
			0041328	#205 - Britannia Rd Double Seal C	4,028.80	4,028.80
6318	2023-11-15	Blair Collins				
			Oct 2023	October 2023 - Officer Wages	136.24	136.24
6319	2023-11-15	Brandt Tractor Ltd.				
			LDP833061	Unit 69 - Compressor Coolant	53.25	
			LDS103576	Unit 102 - Coolant Leak	757.42	810.67
6320	2023-11-15	Brandt Tractor Ltd.				
			1291529	Unit 9 - 10,000Hr Service	4,534.35	
			4204126	Oil Sample Kits/Test Tubes	491.18	5,025.53
6321	2023-11-15	Canadian Dewatering LP				
			RIP036676	Equipment Rental RC115664	3,460.09	
			SIP097891	#219 - Install Pump/Hoses RC115	9,542.40	13,002.49
6322	2023-11-15	Clartech Industries Ltd.				
			INV1092110	Meter Calibrate	1,255.23	1,255.23
6323	2023-11-15	Crystal Glass				
			2523182592	Unit 101 - Labour for Installing Gla:	115.50	115.50
6324	2023-11-15	Culligan Lloydminster				
			55988TM	#8000980 - Shop Water	43.00	43.00
6325	2023-11-15	Ed Noble				
			OCT 2023	October 2023 - Council Indemnity	1,230.42	1,230.42
6326	2023-11-15	Elaine Newman				
			OCT 2023	October 2023 - Council Indemnity	538.56	538.56
6327	2023-11-15	Environmental 360 Solutions				
			QP 0000528339	Office Collection - November	125.03	125.03
6328	2023-11-15	Enviroway Detergent Man. Inc.				
			IN071477	1 x DPD Free Chlorine	392.55	
			IN071478	12 x Sodium Hypochlorite	785.64	1,178.19
6329	2023-11-15	First Truck Centre				
			X004478223:01	Shifter Boot Covers	23.93	23.93
6330	2023-11-15	Fluent IMS				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			INV-8248	50 MemberAnnual Sub & Hardwar	981.75	981.75
6331	2023-11-15	Fort Garry Industries Ltd.	F1429792	Sensors/Extension Cable/Latch	363.30	
			F1455360	Door Cables	56.07	
			F1458085	Unit 26 - Ratchet & Strap Assembl	174.51	
			F1462020	Salt Shed - Clamps/Pipes/Elbows	337.84	
			F1463370	BFD - Hall - 4 Bags of Rags	134.19	1,065.91
6332	2023-11-15	Gerry Yaremy	Oct 2023	October 2023 Officer Wages	136.24	136.24
6333	2023-11-15	GFI Systems Inc.	220765	GPS Lease Fees	854.70	854.70
6334	2023-11-15	GFL Enviromental Inc.	Y30000018039	September 2023 Recycling	254.14	
			Y30000018986	October 2023 Recycling	303.02	557.16
6335	2023-11-15	GFL Environmental Inc.	LQ01937846	Oil/Oil Filter Pickup	1,608.63	
			LQ01967067	Anti-Freeze Pickup	111.09	1,719.72
6336	2023-11-15	Jay's Transportation Group Ltd	S24455222	Finning Freight	52.44	52.44
6337	2023-11-15	John Light	OCT 2023	October 2023 - Council Indemnity	720.21	
			Oct 31 2023	October 2023 - Council Committee	288.77	1,008.98
6338	2023-11-15	John Wack	OCT 2023	October 2023 Council Indemnity	805.55	
			Oct 31 2023	October Council Committee	200.05	1,005.60
6339	2023-11-15	JWS Inspection Services	110623	BLD013-2023 Knowles SFD	1,653.75	1,653.75
6340	2023-11-15	Kings Energy Group	599014	Fuel Charges	176.96	
			599619	Fuel Charges	297.84	
			807271	Fuel Charges - Oct 31/23	41,781.37	42,256.17
6341	2023-11-15	Lloydminster & District Co-op	05172381	78"x330' Livestock-Game Fence	796.95	
			899464	BFD - 58.01L Fuel	75.17	
			900887	BFD - 313.58L Fuel	413.38	
			902313	BFD - 137L Fuel	191.06	
			903703	BFD - 109.07L Fuel	139.49	
			905126	BFD - 30.12L Fuel	38.37	1,654.42
6342	2023-11-15	Lloydminster Nut & Bolt	3937517	Washers	26.64	
			3941691	Washers/Flat Nuts/LockNuts	129.14	
			3942087	Unit 84 - Cotter Pin	15.01	170.79
6343	2023-11-15	Midway Distributors Ltd.	191-037949	Tools - 7/16, 1/2, 9/16 Impact	207.32	
			191-038613	Tools - Return Tools- Impact Sock	-120.60	86.72
6344	2023-11-15	Mun. Employees Pension Plan	File #329363	Oct 8 - Oct 21 Remittance	12,976.90	
			File #332773	Oct 22 - Nov 4 Remittance	11,535.62	24,512.52
6345	2023-11-15	Nelson Lumber Co.	INV#7107496	12 x Rough Spruce	932.40	932.40
6346	2023-11-15	NorthBound Planning Ltd.				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

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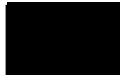
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		IN230564	Oct 2023 DSO Services	8,713.74	8,713.74
6347	2023-11-15	Northwind Radio Ltd.			
		238519	Replaced PTT Button/Batteries	360.10	360.10
6348	2023-11-15	Oakley Mechanical Ltd.			
		31300	Unit 24 - Repair No Start	7,726.62	7,726.62
6349	2023-11-15	Penpaltv.ca			
		11568	Shop - LNK CPE 510 Wireless Par	513.87	513.87
6350	2023-11-15	Purolator Inc			
		454647190	Finning Freight	58.63	
		454704969	BFD - Fire Training SPSA	45.77	
		454764626	Finning Freight	117.64	222.04
6351	2023-11-15	Redhead Equipment Ltd.			
		P40639	Unit 93 - Washers/Pins/Clevis/Yok	1,140.41	1,140.41
6352	2023-11-15	Relay Distributing			
		452701	Cherry Bomb Hand Cleaner	134.46	
		453205	Magic Acid/Coffee Filters	213.80	348.26
6353	2023-11-15	Ryan LeBlanc			
		Oct 2023	October 2023 - Bylaw Officer Serv	208.00	208.00
6354	2023-11-15	Sask. Assoc. of Rural Municipal.			
		BEN127960	October 2023 Benefits	2,041.03	
		MLDP15156	MLDP Human Resources BL	152.25	
		MLDP15156 PARTI	50% Credit MLDP Human Resourc	-76.13	
		SARM816618	Unit 26 - Steer Tire/Wheel Alignme	1,521.36	
		SARM816619	Unit 14 - Rear Breaks not Releasin	870.24	
		SARM816719	Fuel Filter/Tandem Breather	420.58	
		SARM816747	Unit 84 - Frame Crack Repair	643.80	
		SARM816827	Unit 9 - Switch to Winter Tires	818.07	
		SARM816828	2 x Wobbly Tire Repair	120.38	
		SARM816829	Unit 101 - Switch Winter Tires	1,142.03	
		SARM816830	Unit 103 - Switch Winter Tires	1,142.03	
		SARM816831	Unit 83 - Swtich Winter Tires	1,143.50	
		SARM816832	Unit 84 - Switch Winter Tires	1,297.33	
		SARM816833	Unit 29 - Tire Repair	307.18	11,543.65
6355	2023-11-15	Sask. Municipal Hail Assoc.			
		Oct 2023	SMHI October	87.84	87.84
6356	2023-11-15	Saskatchewan Health Authority			
		1178467	Water Test - GS Second Cell	231.00	231.00
6357	2023-11-15	Shane Fritsch			
		Oct 2023	October 2023 Officer Wages	136.24	136.24
6358	2023-11-15	SRD Investments Ltd.			
		52753	Unit 26 & 55 - Truck & Trailer Was	107.67	
		52754	Unit 69 & 96 - Truck & Trailer Was	164.05	
		52756	Unit 24 & 107 - Truck & Trailer Wa	159.79	
		52820	Unit 73 - Truck Wash	87.21	518.72
6359	2023-11-15	SRS Property Mgmt Corporation			
		2992	October 2023 Office Cleaning	635.46	635.46
6360	2023-11-15	Stuart Wright Ltd			
		6230028	Shop - Gloves for Employees	71.85	
		6230272	Safety Supplies for Employeees	150.26	222.11
			Total EFT:		146,872.66



RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3156	2023-11-08	City Of Lloydminster Oct 31, 2023	Water Bill - Office October	54.21	54.21
3157	2023-11-08	Receiver General 21Oct2023	Oct 8 - Oct 21 Payroll Remit	20,740.91	20,740.91
3158	2023-11-08	Receiver General 04Nov2023	Oct 22 - Nov 4 Payroll Remit	16,999.95	16,999.95
3159	2023-11-08	SaskEnergy Oct 31 2023 BFD	Sep - Oct '23 BFD	511.02	511.02
3160	2023-11-08	SaskEnergy Oct 31 2023 NS	Sep - Oct '23 New Shop	138.37	138.37
3161	2023-11-08	SaskEnergy Oct 20 2023 Off	Sep - Oct '23 RM Office	80.63	80.63
3162	2023-11-08	SaskPower 2382-0072-6404	Sep '23 - Oct '23 G'street Well	1,081.79	1,081.79
3163	2023-11-08	SaskPower 3801-0040-1885	Jul '23 - Oct '23 4 Mile Well	280.47	280.47
3164	2023-11-08	SaskPower 1326-0081-3663	October 2023 BFD	487.29	487.29
3165	2023-11-08	SaskPower 1491-0081-4049	October 2023 New Shop	577.53	577.53
3166	2023-11-08	SaskPower 2514-0070-49011	Sep '23 - Oct '23 N'bend Well	58.72	58.72
3167	2023-11-08	SaskPower 1986-0076-7815	Jul '23 - Oct '23 Eldon Well	154.27	154.27
3168	2023-11-08	SaskPower 1986-0076-7816	Jul '23 - Oct '23 Rex Well	159.82	159.82
3169	2023-11-08	SaskPower 1953-0078-6685	Jul '23 - Oct '23 Lindsay Well	591.48	591.48
3170	2023-11-08	SaskPower 1821-0079-4380	Jul '23 - Oct '23 WTS Shed	393.12	393.12
3171	2023-11-08	SaskTel Oct 28 2023 Sho	Sep - Oct '23 Shop Phone	164.12	164.12
3172	2023-11-08	SaskTel Mobility Oct 28 2023 INT	Internet Charges	166.45	166.45
3173	2023-11-08	SaskTel Mobility Oct 28 2023 CEL	Cell Phone Charges	704.47	704.47
3174	2023-11-08	Collabria Mastercard Nov 4 2023 JB Nov 4 2023 JB1	Nov 4 Mastercard JBexson Nov 4 Mastercard JBexson	287.91 980.94	1,268.85
3175	2023-11-08	Collabria Mastercard Nov 4 2023 BL	Nov 4 Mastercard BLeganchuk	195.79	195.79
3176	2023-11-08	Collabria Mastercard Nov 4 2023 DO	Nov 4 Mastercard DOlynyk	212.05	212.05
3177	2023-11-08	Collabria Mastercard Nov 4 2023 LB	Nov 4 Mastercard LBailey	268.64	268.64
3178	2023-11-08	Collabria Mastercard Nov 4 2023 MK	Nov 4 Mastercard MKyle	274.06	274.06
3179	2023-11-08	Collabria Mastercard Nov 4 2023 MG	Nov 4 Mastercard MGlavin	1,723.95	1,723.95
				Total Other:	<u>47,287.96</u>



Date Printed
2023-11-16 11:58 AM

RM of Britannia
List of Accounts for Approval
Batch: 2023-00091 to 2023-00092

Page 6

Total AP: 374,439.00

Certified correct this 15th of November 2023



Administrator