

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

MINUTES OF THE REGULAR MEETING HELD

July 10, 2019

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., July 10, 2019 with Reeve John Light presiding.

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

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. No conflicts were declared.

**Approve Minutes
Regular Meeting**

282/19 SCHINDEL: That we amend the Regular Minutes of the June 12, 2019 meeting by adding the word “Sergeant” before “Pat Warkentin” in the description of visitors to the meeting, and that we add the words “and strategic planning” after the word “matters” to both motions 265/19 and 268/19 and that we approve these minutes as amended.

CARRIED

Consent Agenda:

283/19 NOBLE: That we approve the items on the consent agenda as presented.

CARRIED

Development Services Officer Catherine Meynberg joined the meeting at 9:20 a.m. to discuss development issues.

**Municipal Reserve
Sale of Land**

284/19 CRUSH: That we instruct administration to contact the landowners adjacent to the municipal reserve located on the SW 01-52-28 W3 and known as MR 1 Plan 01B14407, Ext. 2 to inquire if any of them are interested in purchasing the portion of the municipal reserve adjacent to their properties. Further, that the property owners be informed that the proposed cost of the property would include the appraised value as prepared by Rutherford Appraisal Group, as well as all costs associated with subdivision, appraisal, advertising, title transfer, legal fees and any other related costs required to facilitate the sale of the properties. Further, that a report be prepared and presented to council including which, if any

JL
WB

of the landowners are interested in moving forward with the purchase of the municipal reserve property at an upcoming meeting.

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 9:43 a.m.

In Camera

285/19 NOBLE: That we move the meeting in camera to discuss human resources matters and strategic planning at 9:45 a.m.

CARRIED

Out of In-Camera

286/19 NOBLE: That we move the meeting out of camera and return to open meeting at 10:27 a.m.

CARRIED

Human Resources Advisor Holly Hobbs and Strategic Planner Glenn Saunders joined the in-camera session by speakerphone from 10:10 a.m. to 10:27 a.m.

Mac Creech joined the meeting from 10:27 a.m. to 10:45 a.m. to discuss a subdivision application on his property. Development Services Officer Catherine Meynberg joined the meeting during this discussion.

Subdivision Application

SE 36-50-28 W3

287/19 CRUSH: That we deny the subdivision application known as Community Planning File R0220-19s (SD004-2019) as there are no topographical constraints that would require a larger subdivision and that we recommend the applicant revise the proposed subdivision plan to comply with R.M of Britannia Zoning Bylaw.

- Schedule A (B.)(b.) states, "*Minimum - 0.5 hectares (1.2 acres). Maximum - 4.05 hectares (10.0 acres), except that the maximum site area may be a greater area depending on existing physical circumstances, i.e. limitations or demarcations, peculiar to a proposed non-farm residential site, such as a shelter belt or topographical restraints.*"

- That the revised subdivision does not create a "pan handle" figuration on either the proposed parcel or the residual parcel.

CARRIED

In Favour: Noble, Jurke, Crush, Light
Opposed: Schindel

Council broke for coffee and two public hearings from 10:48 a.m. to 11:15 a.m.

Councillor Schindel did not return to the meeting at 11:15 a.m.

Accounts

288/19 JURKE: 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 #29954 to #29965 and #29966 to #29969 and Electronic Funds Transfer #2777 to #2784 totalling \$151,134.52.

CARRIED

Bylaw 5-2019

Amend Zoning Bylaw

289/19 NOBLE: That Bylaw No. 5-2019 being a Bylaw to Amend Bylaw 09-1989 known as the Zoning Bylaw be given a second reading.

J.C.
WAB

CARRIED

Bylaw 5-2019**Amend Zoning Bylaw**

290/19 JURKE: That Bylaw No. 5-2019 being a Bylaw to Amend Bylaw 09-1989 known as the Zoning Bylaw be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 6-2019**Amend Zoning Bylaw**

291/19 CRUSH: That Bylaw No. 6-2019 being a Bylaw to Amend Bylaw 09-1989 known as the Zoning Bylaw be given a second reading.

CARRIED

Councillor Schindel returned to the meeting at 11:30 a.m.

Bylaw 6-2019**Amend Zoning Bylaw**

292/19 NOBLE: That Bylaw No. 6-2019 being a Bylaw to Amend Bylaw 09-1989 known as the Zoning Bylaw be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 16-2019**Bylaw to Regulate Speed**

293/19 NOBLE: That Bylaw No. 16-2019 being a Bylaw to Regulate the Speed of Motor Vehicles be given a first reading.

CARRIED

Bylaw 16-2019**Bylaw to Regulate Speed**

294/19 JURKE: That Bylaw No. 16- 2019 being a Bylaw to Regulate the Speed of Motor Vehicles be given a second reading.

CARRIED

Bylaw 16-2019**Bylaw to Regulate Speed**

295/19 SCHINDEL: That we authorize the third reading of Bylaw No. 16- 2019 being a Bylaw to Regulate the Speed of Motor Vehicles at this meeting.

CARRIED

Bylaw 16-2019**Bylaw to Regulate Speed**

296/19 NOBLE: That Bylaw No. 16- 2019 being a Bylaw to Regulate the Speed of Motor Vehicles be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 19-2019**Sandy Beach Agreement Bylaw**

297/19 SCHINDEL: That Bylaw No. 19-2019 being a Bylaw for Entering into an Agreement with the Sandy Beach Lake Regional Park Authority be given a first reading.

CARRIED

Bylaw 19-2019**Sandy Beach Agreement Bylaw**

298/19 CRUSH: That Bylaw No. 19- 2019 being a Bylaw for Entering into an Agreement with the Sandy Beach Lake Regional Park Authority be given a second reading.

CARRIED

J.L.
WB

Bylaw 19-2019

Sandy Beach Agreement Bylaw

299/19 NOBLE: That we authorize the third reading of Bylaw No. 19- 2019 being a Bylaw for Entering into an Agreement with the Sandy Beach Lake Regional Park Authority at this meeting.

CARRIED

Bylaw 19-2019

Sandy Beach Agreement Bylaw

300/19 JURKE: That Bylaw No. 19- 2019 being a Bylaw for Entering into an Agreement with the Sandy Beach Lake Regional Park Authority be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Repeal Bylaw 75/19

Address Signs

301/19 CRUSH: That we repeal motion 75/19 and have address signs installed by municipal staff.

CARRIED

Council broke for lunch from 11:48 a.m. to 1:00 p.m.

Operations Manager Fedirko joined the meeting at 1:00 p.m. to discuss public works issues.

Councillor Collins joined the meeting at 1:15 p.m.

Operations Manager Fedirko left the meeting at 1:28 p.m.

Chris Montgomery from Canadian Association of Petroleum Producers joined the meeting from 1:30 p.m. to 2:02 p.m. to discuss oil industry challenges.

Regular Meeting

Planning and Team Building

302/19 NOBLE: That we devote the second Regular Meeting of Council from September to December of 2019 to strategic planning or team building and that we revisit the future use of the second Regular Meeting of Council to be held each month at our meeting to be held on December 18th, 2019.

CARRIED

Adjournment

303/19 NOBLE: That we adjourn this meeting of council at 3:21 p.m.

CARRIED



[Signature]
Reeve

[Signature]
Chief Administrative Officer

W/B

Report Date
2019-07-03 8:30 AM

R.M. of Britannia No. 502
List of Accounts
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July 10/19

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
29942 INV0051	2019-07-03	A.J. Whitehead Welding Ltd. 535-900-110 - TS - Const. - Other 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	30 Straw Bales: Grid 675 30 Straw Bales: Grid 675 GST Tax Code GST Tax Code	900.00 45.00 45.00	945.00
29943 96812	2019-07-03	Boundary Ford 530-421-086 - Unit 86 Ford F150S 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 86 - Oil Plug Unit 86 - Oil Plug Both Tax Code Both Tax Code Both Tax Code Both Tax Code	3.02 0.14 0.14 2.85 0.17-	2.99
97269		530-421-073 - Unit 73 '15FordF35 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 73 - Sensor Both Tax Code Both Tax Code Both Tax Code Both Tax Code	28.04 1.32 1.32 26.45 1.59-	27.77
				Payment Total:	30.76
29944 922	2019-07-03	Brinson Coulee Mechanical Ltd 530-400-110 - TS - Maint. - Materi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shelving for Shop Shelving for Shop Both Tax Code Both Tax Code	1,590.00 75.00 75.00	1,665.00
29945 186904	2019-07-03	Conquer Daylighting Ltd. 535-900-110 - TS - Const. - Other 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Line Locate at Morris Property Line Locate at Morris Pro Both Tax Code Both Tax Code	968.84 45.70 45.70	1,014.54
29946 14791	2019-07-03	Gary Blythe Vacuum Services 530-400-110 - TS - Maint. - Materi 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	Shop - Pump Holding Tanks Shop - Pump Holding Tanks Both Tax Code Both Tax Code Both Tax Code Both Tax Code	296.80 9.00 9.00 280.00 16.80-	289.00
29947 June 27 2019	2019-07-03	Hougham, Winston 530-440-100 - TS - Maint. - Gravel	Owed for rocks NE 01-53-26 Owed for rocks NE 01-53-2	544.00	544.00
29948 0017554	2019-07-03	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 - Hyd quick con coupir Unit 65 - Hyd quick con c Both Tax Code Both Tax Code Both Tax Code Both Tax Code	1,112.41 52.47 52.47 1,049.44 62.97-	1,101.91

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O02123		530-421-065 - Unit 65 '14 JD6150	Unit 65 - Coupler parts	296.19	
		110-340-110 - GST Receivable - 1	Both Tax Code	13.97	
		900-110-110 - GST Paid	Both Tax Code	13.97	
		900-120-100 - PST Purchases	Both Tax Code	279.42	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	16.77-	293.39
O02213		535-900-110 - TS - Const. - Other	675 Rental Pump - V-Belt	95.44	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50	
		900-120-100 - PST Purchases	Both Tax Code	90.04	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.40-	94.54
O02273		530-421-063 - Unit 63 '14 Bobcat	Unit 63 - Filters	365.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	17.24	
		900-110-110 - GST Paid	Both Tax Code	17.24	
		900-120-100 - PST Purchases	Both Tax Code	344.72	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	20.68-	361.96
				Payment Total:	1,851.80
29949	2019-07-03	Moody's Equipment	Unit 78 - CE Sheild		
K35670		530-421-078 - Unit 78 Hog 3815 M	Unit 78 - CE Sheild	338.88	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.99	
		900-110-110 - GST Paid	Both Tax Code	15.99	
		900-120-100 - PST Purchases	Both Tax Code	319.70	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	19.18-	335.69
K36036		530-400-110 - TS - Maint. - Materi	Chainsaw Supplies	97.28	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.59	
		900-110-110 - GST Paid	Both Tax Code	4.59	
		900-120-100 - PST Purchases	Both Tax Code	91.77	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.51-	96.36
K36043		530-400-110 - TS - Maint. - Materi	Whipper Snipper Parts	90.74	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.28	
		900-110-110 - GST Paid	Both Tax Code	4.28	
		900-120-100 - PST Purchases	Both Tax Code	85.60	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.14-	89.88
				Payment Total:	521.93
29950	2019-07-03	Novlan Bros. Sales	Unit 70 - Cap		
335436		530-421-070 - Unit 70 '14FordF15	Unit 70 - Cap	41.06	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.94	
		900-110-110 - GST Paid	Both Tax Code	1.94	43.00
29951	2019-07-03	Receiver General For Canada	Tax Debtor - Billy Noeth		
June 26 2019		210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth	645.67	645.67
29952	2019-07-03	Rutherford Appraisal Group	West Bay Est - Plan 01B14407		
142/0152/0153DV		560-200-110 - P&D - Research	West Bay Est - Plan 01B14	1,800.00	

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		110-340-110 - GST Receivable - 1 GST Tax Code		90.00	
		900-110-110 - GST Paid	GST Tax Code	90.00	1,890.00
29953	2019-07-03	Steiger, Amy	May WTP Training/ Checks & Per		
RMOB1		580-290-100 - UT - Water - Labor: Sewage Permit to Operate		340.00	
		580-110-110 - UT - Water - Salary WTP Training		150.00	
		580-110-110 - UT - Water - Salary WTP Checks		600.00	
		580-120-119 - UT - Water - Benefit WTP Training Mileage		233.33	
		110-340-110 - GST Receivable - 1 GST Tax Code		11.67	
		900-110-110 - GST Paid	GST Tax Code	11.67	1,335.00
Other:					
1404-Man	2019-06-19	Collabria Mastercard	M/C Charges - DFedirko		
May 15 2019		530-421-086 - Unit 86 Ford F150S SGI-Unit 86 Ins & Reg		1,154.26	
		535-900-110 - TS - Const. - Other Rental Pump		22.00	
		530-420-100 - TS - Equip. Repairs Tingley: Handy Hitch Part		1,112.09	
		535-900-110 - TS - Const. - Other AB TransPermit - Rental P		14.29	
		110-340-110 - GST Receivable - 1 GST Tax Code		57.41	
		900-110-110 - GST Paid	GST Tax Code	57.41	2,360.05
1405-Man	2019-06-20	Receiver General for Canada	GST Remittance for May		
June 20 2019		210-200-510 - GST Collections	GST Remittance for May	5,715.63	5,715.63
1406-Man	2019-06-20	Minister of Finance	PST Remittance for May 2019		
June 20 2019		210-200-600 - PST (E&H) To Be F	PST Remittance for May	3,058.50	3,058.50
1407-Man	2019-06-20	Receiver General	Payroll Remittance		
June 20 2019		210-200-130 - Income Tax Payabl	Fed Tax	26,776.94	
		210-200-110 - C.P.P. Payable	CPP	12,184.38	
		210-200-120 - E.I. Payable	EI	4,358.83	43,320.15
1408-Man	2019-06-20	Direct Energy Regulated Serv.	Office Power		
June 10 2019		510-300-120 - GG - Utility - Power	Office Power	364.19	
		110-340-110 - GST Receivable - 1 GST Tax Code		18.21	
		900-110-110 - GST Paid	GST Tax Code	18.21	382.40
1409-Man	2019-06-20	SaskPower	Fire Department		
1260-0053-2770		525-300-112 - PS - Fire - Sask Er	Fire Department	511.72	
		110-340-110 - GST Receivable - 1 Both Tax Code		24.16	
		900-110-110 - GST Paid	Both Tax Code	24.16	535.88
1410-Man	2019-06-20	SaskPower	Hillmond Tank		
3900-0015-8918		580-430-136 - UT - Hillmond Tank	Hillmond Tank	401.37	
		110-340-110 - GST Receivable - 1 Both Tax Code		18.95	
		900-110-110 - GST Paid	Both Tax Code	18.95	420.32
1411-Man	2019-06-20	SaskPower	Greenstreet Well		
3702-0021-7220		580-430-133 - UT - Greenstreet V	Greenstreet Well	254.51	

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		110-340-110 - GST Receivable - 1	GST Tax Code	12.73	
		900-110-110 - GST Paid	GST Tax Code	12.73	267.24
1412-Man	2019-06-20	SaskPower	Greenstreet Sewer Lift		
3702-0021-7212		580-430-134 - UT - Greenstreet S	Greenstreet Sewer Lift	206.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.32	
		900-110-110 - GST Paid	GST Tax Code	10.32	216.76
1413-Man	2019-07-03	SaskPower	Greenstreet Lights		
3702-0021-7215		530-310-100 - TS - Greenstreet SI	Greenstreet Lights	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
1414-Man	2019-06-20	SaskPower	Hillmond Shed		
0765-0056-4353		530-300-120 - TS - Maint. - Utility	Hillmond Shed	846.56	
		110-340-110 - GST Receivable - 1	Both Tax Code	39.95	
		900-110-110 - GST Paid	Both Tax Code	39.95	886.51
1415-Man	2019-06-20	SaskPower	Hillmond Street Lights		
0765-0056-4347		530-310-200 - TS - Hillmond Stree	Hillmond Street Lights	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
1416-Man	2019-06-20	SaskPower	Greenstreet Rec Board		
3306-0030-7639		570-310-110 - R&C - Utility - Powe	Greenstreet Rec Board	29.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.38	
		900-110-110 - GST Paid	Both Tax Code	1.38	30.78
1417-Man	2019-06-20	SaskEnergy	Fire Department		
May 31 2019 FD		525-300-112 - PS - Fire - Sask Er	Fire Department	176.67	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.84	
		900-110-110 - GST Paid	GST Tax Code	8.84	185.51
1418-Man	2019-06-20	SaskEnergy	Greenstreet Sewer Lift		
June 13 2019 GS		580-430-133 - UT - Greenstreet V	Greenstreet Sewer Lift	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
1419-Man	2019-06-20	SaskEnergy	Water Treatment Plant		
June 13 2019WTP		580-430-133 - UT - Greenstreet V	Water Treatment Plant	72.33	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.61	
		900-110-110 - GST Paid	GST Tax Code	3.61	75.94
1420-Man	2019-06-20	SaskEnergy	Hillmond Shop/Shed		
June 13 2019 HS		530-300-110 - TS - Maint. - Utility	Hillmond Shop/Shed	83.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.19	
		900-110-110 - GST Paid	GST Tax Code	4.19	87.81
1421-Man	2019-06-20	SaskTel Mobility	Cell Phone Charges		

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May 29 2019 CP		510-300-140 - GG - Utility - Teleph	Cell Phone Charges	516.83	
		110-340-110 - GST Receivable - 1	Both Tax Code	24.43	
		900-110-110 - GST Paid	Both Tax Code	24.43	541.26
1422-Man	2019-06-20	SaskTel Mobility	Cell Phone Charges		
May 29 2019 INT		510-300-140 - GG - Utility - Teleph	Internet Charges	161.23	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.61	
		900-110-110 - GST Paid	Both Tax Code	7.61	168.84
1423-Man	2019-06-20	CUETS Financial Ltd.	M/C Charges - DFedirko		
May 31 2019 DF		510-290-100 - GG - Cont. - Interes	Annual Fee	25.00	
		510-290-100 - GG - Cont. - Interes	Interest	2.16	27.16
1424-Man	2019-06-20	CUETS Financial Ltd.	M/C Charges LHarris		
May 31 2019 LMH		510-290-100 - GG - Cont. - Interes	M/C Charges LHarris	25.00	25.00
1425-Man	2019-06-27	City Of Lloydminster	Water Bill - Office		
May 31 2019		510-300-130 - GG - Utility - Water	Water Bill - Office	53.59	53.59
Proposed Payments:					
EFT	2746	Border Steel	Shop - Sign Stands/Barricades		
0000126358		530-480-100 - TS - Maint. - Traffic	Shop - Sign Stands/Barri	641.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	30.26	
		900-110-110 - GST Paid	Both Tax Code	30.26	
		900-120-100 - PST Purchases	Both Tax Code	605.27	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	36.32-	635.53
0000126373		530-450-100 - TS - Maint. - Culver	Clvert Markers	20.20	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.01	
		900-110-110 - GST Paid	GST Tax Code	1.01	21.21
				Payment Total:	656.74
EFT	2747	Cansafe Inc.	Ground Disturbance Training		
IN69010		530-250-101 - TS - Maint-Road Er	Ground Disturbance Traini	1,302.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	65.10	
		900-110-110 - GST Paid	GST Tax Code	65.10	1,367.10
EFT	2748	Cervus Equipment Peterbilt	Unit 69 - Bushing-Hood Pivot		
L705923		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Bushing-Hood Pi	96.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.53	
		900-110-110 - GST Paid	Both Tax Code	4.53	
		900-120-100 - PST Purchases	Both Tax Code	90.68	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.44-	95.21
L705916		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Mirror	298.53	
		110-340-110 - GST Receivable - 1	Both Tax Code	14.08	
		900-110-110 - GST Paid	Both Tax Code	14.08	
		900-120-100 - PST Purchases	Both Tax Code	281.63	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		210-200-600 - PST (E&H) To Be F Both Tax Code		16.90-	295.71
				Payment Total:	390.92
EFT	2749	Crystal Glass	Unit 64 - 32"x66" 6mm Glass		
2522317755		530-421-064 - Unit 64 '13 CAT 160 Unit 64 - 32"x66" 6mm Gla		608.69	
		110-340-110 - GST Receivable - 1 Both Tax Code		28.71	
		900-110-110 - GST Paid Both Tax Code		28.71	
		900-120-100 - PST Purchases Both Tax Code		574.24	
		210-200-600 - PST (E&H) To Be F Both Tax Code		34.45-	602.95
2522317769		530-421-064 - Unit 64 '13 CAT 160 Unit 64 - 32"x66" 6MM Gla		608.69	
		110-340-110 - GST Receivable - 1 Both Tax Code		28.71	
		900-110-110 - GST Paid Both Tax Code		28.71	
		900-120-100 - PST Purchases Both Tax Code		574.24	
		210-200-600 - PST (E&H) To Be F Both Tax Code		34.45-	602.95
2522317768		530-421-064 - Unit 64 '13 CAT 160 Credit for double inv		608.69-	
		110-340-110 - GST Receivable - 1 Both Tax Code		28.71-	
		900-110-110 - GST Paid Both Tax Code		28.71-	
		900-120-100 - PST Purchases Both Tax Code		574.24-	
		210-200-600 - PST (E&H) To Be F Both Tax Code		34.45	602.95-
				Payment Total:	602.95
EFT	2750	Davies, Amber	Office Cleaning - June 2019		
275		510-220-100 - GG - Cont. - Office Office Cleaning - June		631.40	
		110-340-110 - GST Receivable - 1 GST Tax Code		31.57	
		900-110-110 - GST Paid GST Tax Code		31.57	662.97
EFT	2751	Diamond International Trucks	Unit 27 - Engine & Rad Service		
506900		530-421-027 - Unit 27 '07 Int'9900 Unit 27 - Engine & Rad Se		498.96	
		110-340-110 - GST Receivable - 1 GST Tax Code		24.95	
		900-110-110 - GST Paid GST Tax Code		24.95	523.91
71778M		530-421-027 - Unit 27 '07 Int'9900 Unit 27 - Receiver drier		103.06	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.86	
		900-110-110 - GST Paid Both Tax Code		4.86	
		900-120-100 - PST Purchases Both Tax Code		97.23	
		210-200-600 - PST (E&H) To Be F Both Tax Code		5.83-	102.09
71883M		530-421-027 - Unit 27 '07 Int'9900 Unit 27 - Parts for hood		227.65	
		110-340-110 - GST Receivable - 1 Both Tax Code		10.74	
		900-110-110 - GST Paid Both Tax Code		10.74	
		900-120-100 - PST Purchases Both Tax Code		214.76	
		210-200-600 - PST (E&H) To Be F Both Tax Code		12.89-	225.50
71882M		530-421-027 - Unit 27 '07 Int'9900 Unit 27 - Condenser		357.71	
		110-340-110 - GST Receivable - 1 Both Tax Code		16.87	
		900-110-110 - GST Paid Both Tax Code		16.87	
		900-120-100 - PST Purchases Both Tax Code		337.46	

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		210-200-600 - PST (E&H) To Be F Both Tax Code		20.25-	354.33
				Payment Total:	1,205.83
EFT 2752 210536		Digital Connections Inc.	Photocopier Contract Invoice		
		510-280-110 - GG - Cont. Photoc	Photocopier Contract Invo	1,995.31	
		110-340-110 - GST Receivable - 1	GST Tax Code	99.77	
		900-110-110 - GST Paid	GST Tax Code	99.77	2,095.08
EFT 2753 CN005467		Enviroway Detergent Man. Inc.	Credit - Pail Deposit 10x20L		
		580-450-100 - UT - Water - Chemi	Credit - Pail Deposit 10x	200.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.00-	
		900-110-110 - GST Paid	GST Tax Code	10.00-	210.00-
CN005742		580-450-100 - UT - Water - Chemi	Credit - Pail Depos 10x2	190.00-	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.50-	
		900-110-110 - GST Paid	GST Tax Code	9.50-	199.50-
IN037682		580-450-100 - UT - Water - Chem	Sodium Hypochorite: 20x20	805.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	40.25	
		900-110-110 - GST Paid	GST Tax Code	40.25	845.25
				Payment Total:	435.75
EFT 2754 R553601		Finning Canada	924K Wheel Loader (249/19)		
		530-600-140 - TS - Purchase of C.	924K Wheel Loader (249/19)	208,820.00	
		530-600-140 - TS - Purchase of C.	924K Loader Tire Rec Fee	228.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	9,850.00	
		900-110-110 - GST Paid	Both Tax Code	9,850.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	11.40	
		900-110-110 - GST Paid	GST Tax Code	11.40	218,909.40
EFT 2755 F7371279		Fort Garry Industries Ltd.	Unit 27 - Polar air coil assy		
		530-421-027 - Unit 27 '07 Int'9900	Unit 27 - Polar air coil	102.98	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.86	
		900-110-110 - GST Paid	Both Tax Code	4.86	
		900-120-100 - PST Purchases	Both Tax Code	97.15	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.83-	102.01
F7374027		535-900-110 - TS - Const. - Other	Rental Pump - Parts	70.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.53	
		900-110-110 - GST Paid	GST Tax Code	3.53	74.03
F7376767		530-421-085 - Unit 85 2019 F350	Unit 85 - Ratchet Strap	47.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	
		900-120-100 - PST Purchases	Both Tax Code	44.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.69-	47.15
				Payment Total:	223.19

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FT 2756 0591168226		Fountain Tire Ltd.	Unit 59 - Retread, wheels, ser		
		530-421-059 - Unit 59 '13 Mack S/	Unit 59 - Retread, wheels	2,259.16	
		110-340-110 - GST Receivable - 1	GST Tax Code	112.96	
		900-110-110 - GST Paid	GST Tax Code	112.96	2,372.12
0591168259		530-421-084 - Unit 84 160M Cat C	Unit 84 - Service Call Ti	344.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.27	
		900-110-110 - GST Paid	Both Tax Code	16.27	
		900-120-100 - PST Purchases	Both Tax Code	325.30	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	19.52-	341.57
			Payment Total:		2,713.69
EFT 2757 16103		Holt's Powder River Sales	Geotextile - Bright Rd & Shop		
		535-900-110 - TS - Const. - Other	Geotextile - Bright Rd	1,000.64	
		530-400-110 - TS - Maint. - Materi	Geotextile - Shop	1,000.64	
		110-340-110 - GST Receivable - 1	Both Tax Code	94.40	
		900-110-110 - GST Paid	Both Tax Code	94.40	2,095.68
EFT 2758 106519		JWS Inspection Services	D Garchinski - Acc Build Inspe		
		510-280-170 - GG - Cont. - K&L In	D Garchinski - Acc Build	250.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
001106		510-280-170 - GG - Cont. - K&L In	Darren Larry - Deck Inspe	80.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00	84.00
			Payment Total:		346.50
EFT 2759 645169		Lash Enterprises	Unit 64 - Orfs male run tee		
		530-421-064 - Unit 64 '13 CA	t 160 Unit 64 - Orfs male run t	20.29	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.96	
		900-110-110 - GST Paid	Both Tax Code	0.96	21.25
645273		530-420-100 - TS - Equip. Repairs	Water Pumps - CR 635959	3,341.72-	
		530-420-100 - TS - Equip. Repairs	Water Pumps - CR 637286	72.81-	
		110-340-110 - GST Receivable - 1	Both Tax Code	161.06-	
		900-110-110 - GST Paid	Both Tax Code	161.06-	3,575.59-
645415		530-420-100 - TS - Equip. Repairs	Water Pumps - fittings, h	47.54	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.24	
		900-110-110 - GST Paid	Both Tax Code	2.24	49.78
646348		530-421-003 - Unit 3 Doosan 235	Unit 3 - fittings,hyd hos	66.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.12	
		900-110-110 - GST Paid	Both Tax Code	3.12	69.25
646469		530-421-003 - Unit 3 Doosan 235	Unit 3 - Fittings,hose,or	280.58	
		110-340-110 - GST Receivable - 1	Both Tax Code	13.24	
		900-110-110 - GST Paid	Both Tax Code	13.24	293.82

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646507		530-421-003 - Unit 3 Doosan 235	Unit 3 - fittings,hoses,o	536.90	
		110-340-110 - GST Receivable - 1	Both Tax Code	25.33	
		900-110-110 - GST Paid	Both Tax Code	25.33	562.23
646627		530-421-064 - Unit 64 '13 CA	Unit 64 - Orings,fittings	41.92	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.98	
		900-110-110 - GST Paid	Both Tax Code	1.98	43.90
646748		530-421-072 - Unit 72 '15Asphalt	Unit 72 - 90deg cont swiv	131.03	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.18	
		900-110-110 - GST Paid	Both Tax Code	6.18	137.21
646639		525-201-125 - PS - Fire - T1 2013	Fire Dept - T1 camlocks	428.47	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.21	
		900-110-110 - GST Paid	Both Tax Code	20.21	448.68
647154		530-421-019 - Unit 19 BWS Traile	Unit 19 - swivel crimp, h	73.90	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.49	
		900-110-110 - GST Paid	Both Tax Code	3.49	77.39
647131		530-421-072 - Unit 72 '15Asphalt	Unit 72 - Pipe nipple, sw	137.06	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.47	
		900-110-110 - GST Paid	Both Tax Code	6.47	143.53
647482		530-421-065 - Unit 65 '14 JD6150	Unit 65 - 6600 Quick Coup	408.77	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.28	
		900-110-110 - GST Paid	Both Tax Code	19.28	428.05
647457		530-421-065 - Unit 65 '14 JD6150	Unit 65 - Crimp fit,adapt	243.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.48	
		900-110-110 - GST Paid	Both Tax Code	11.48	254.88
647237		530-421-065 - Unit 65 '14 JD6150	Unit 65 - Cable as, hook,	703.99	
		110-340-110 - GST Receivable - 1	Both Tax Code	33.21	
		900-110-110 - GST Paid	Both Tax Code	33.21	737.20
647082		530-421-019 - Unit 19 BWS Traile	Unit 19 - couplers,adapt,	935.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	44.13	
		900-110-110 - GST Paid	Both Tax Code	44.13	979.58
				Payment Total:	671.16
EFT L49007	2760	Lloyd Lock & Key	Shop - Padlock, key storage		
		530-400-110 - TS - Maint. - Materi	Shop - Padlock, key stora	179.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.95	
		900-110-110 - GST Paid	GST Tax Code	8.95	187.95
EFT INV-0202	2761	Lloydminster & Dist. SPCA	3 Dogs		
		540-250-200 - EH&W - Cont. - Otr	3 Dogs	300.00	300.00

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EFT 2762 3488395		Lloydminster Nut & Bolt	Unit 28 - Threadlocker & inser		
		530-421-028 - Unit 28 '07Int'9400i	Threadlocker & Inserts	52.65	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.48	
		900-110-110 - GST Paid	Both Tax Code	2.48	55.13
3488878L		530-400-110 - TS - Maint. - Materi	Screw pin anchors & hex	59.14	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.79	
		900-110-110 - GST Paid	Both Tax Code	2.79	61.93
3489109L		530-410-130 - TS - Maint. - Small	Shop - Socket Set	9.95	
		530-400-110 - TS - Maint. - Materi	Shop - flagging tape	52.72	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.97	
		900-110-110 - GST Paid	Both Tax Code	2.97	65.64
				Payment Total:	182.70
EFT 2763 8281166		McAsphalt Industries Limited	SS-1 Emulsion 3.17MT		
		535-460-105 - TS - Const. - Cold	SS-1 Emulsion 3.17MT	1,881.71	
		110-340-110 - GST Receivable - 1	Both Tax Code	88.76	
		900-110-110 - GST Paid	Both Tax Code	88.76	1,970.47
834080		535-460-105 - TS - Const. - Cold	SS-1 Emulsion 2.76 MT	1,638.34	
		110-340-110 - GST Receivable - 1	Both Tax Code	77.28	
		900-110-110 - GST Paid	Both Tax Code	77.28	1,715.62
				Payment Total:	3,686.09
EFT 2764 300053101		Meridain Source	Public Notice: 06-2019		
		510-200-170 - GG - Cont. - Advert	Public Notice:06-2019	475.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	23.75	
		900-110-110 - GST Paid	GST Tax Code	23.75	498.75
300053102		510-200-170 - GG - Cont. - Advert	Public Notice 05-2019	475.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	23.75	
		900-110-110 - GST Paid	GST Tax Code	23.75	498.75
				Payment Total:	997.50
EFT 2765 000-437311		Midway Distributors Ltd.	Shop - Caliper Battery		
		530-400-110 - TS - Maint. - Materi	Shop - Caliper Battery	8.01	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.38	
		900-110-110 - GST Paid	Both Tax Code	0.38	8.39
000-439205		530-400-110 - TS - Maint. - Materi	Shop - Surveyors tape, ai	47.22	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.23	
		900-110-110 - GST Paid	Both Tax Code	2.23	49.45
000-439908		530-400-110 - TS - Maint. - Materi	Stock - Gaskets	14.08	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.66	
		900-110-110 - GST Paid	Both Tax Code	0.66	14.74

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000-440053		530-400-110 - TS - Maint. - Materi	Stock - Gaskets	14.08	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.66	
		900-110-110 - GST Paid	Both Tax Code	0.66	14.74
				Payment Total:	87.32
EFT 2766	June 26 2019	Mun. Employees Pension Plan	June 26 MEPP Remittance		
		210-200-140 - Superannuation Pa	June 26 Remittance	22,081.04	22,081.04
EFT 2767	0000356416	Quik Pick Waste Disposal	Office Collection		
		510-490-110 - GG - Maint. - Office	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
EFT 2768	P56010	Redhead Equipment Ltd.	Unit 29 - Front Rim		
		530-421-029 - Unit 29 '18 Case 5E	Unit 29 - Front Rim	374.16	
		110-340-110 - GST Receivable - 1	Both Tax Code	17.65	
		900-110-110 - GST Paid	Both Tax Code	17.65	391.81
P56091		530-420-100 - TS - Equip. Repairs	Loaner Back Hoe - Parts	60.06	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.84	
		900-110-110 - GST Paid	Both Tax Code	2.84	62.90
				Payment Total:	454.71
EFT 2769	382839	Relay Distributing	Shop Pressure Washer Parts		
		530-420-100 - TS - Equip. Repairs	Shop Pressure Washer Part	99.38	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.69	
		900-110-110 - GST Paid	Both Tax Code	4.69	
		900-120-100 - PST Purchases	Both Tax Code	93.75	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.63	98.44
383085		580-430-120 - UT - Hillmond Water	Water Plant - Supplies	74.34	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.51	
		900-110-110 - GST Paid	Both Tax Code	3.51	
		900-120-100 - PST Purchases	Both Tax Code	70.13	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.21	73.64
				Payment Total:	172.08
EFT 2770	620-21850431	Rona Inc.	Chair w/talble for road crew		
		530-400-110 - TS - Maint. - Materi	Chair w/talble for road c	94.64	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.46	
		900-110-110 - GST Paid	Both Tax Code	4.46	
		900-120-100 - PST Purchases	Both Tax Code	89.28	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.36	93.74
620-21856601		530-480-100 - TS - Maint. - Traffic	Signs - Sandwich Board	49.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.33	
		900-110-110 - GST Paid	Both Tax Code	2.33	

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		900-120-100 - PST Purchases	Both Tax Code	46.65	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.80-	48.98
620-21857101		530-480-100 - TS - Maint. - Traffic Signs - Sandwich Board		30.15	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.42	
		900-110-110 - GST Paid	Both Tax Code	1.42	
		900-120-100 - PST Purchases	Both Tax Code	28.44	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.71-	29.86
620-21857561		530-400-110 - TS - Maint. - Materi Shop - Paint & Brushes		54.18	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.56	
		900-110-110 - GST Paid	Both Tax Code	2.56	
		900-120-100 - PST Purchases	Both Tax Code	51.11	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.07-	53.67
620-21859051		530-480-100 - TS - Maint. - Traffic Signs - Sandwich Board		29.81	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.41	
		900-110-110 - GST Paid	Both Tax Code	1.41	
		900-120-100 - PST Purchases	Both Tax Code	28.12	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.69-	29.53
				Payment Total:	255.78
EFT 2771 56291		Rylix Welding Supplies Ltd.	Shop - Comp Gas, flint refill		
		530-400-110 - TS - Maint. - Materi Shop - Comp Gas, flint re		173.86	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.21	
		900-110-110 - GST Paid	Both Tax Code	8.21	
		900-120-100 - PST Purchases	Both Tax Code	164.02	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	9.84-	172.23
EFT 2774 32758		SRD Investments Ltd.	Unit 75 - Truck & Tire Wash		
		530-421-075 - Unit 75 '16F-350 S/ Unit 75 - Truck & Tire Wa		47.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.38	
		900-110-110 - GST Paid	GST Tax Code	2.38	49.88
32757		530-421-085 - Unit 85 2019 F350	Unit 85 - Truck Wash	42.80	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.14	
		900-110-110 - GST Paid	GST Tax Code	2.14	44.94
				Payment Total:	94.82
EFT 2772 0073911395		Sask.Assoc.of Rural Municipal.	Unit 69 - Tire ervice		
		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Tire ervice	1,617.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	80.87	
		900-110-110 - GST Paid	GST Tax Code	80.87	1,698.31
PI000856499		530-421-022 - Unit 22 1997 Cat 6	Unit 22 - Lever Assembly	233.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.00	
		900-110-110 - GST Paid	Both Tax Code	11.00	244.12
PSIP19502-6		530-260-100 - TS - Maint. - Insura PSIP	- Wheel Loader	359.02	359.02

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				Payment Total:	2,301.45
EFT	2773	Snap-On Tools	Shop - Adaptor, blow gun, inj		
06051938895		530-400-110 - TS - Maint. - Materi	Shop - Adaptor, blow gun,	250.62	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.83	
		900-110-110 - GST Paid	Both Tax Code	11.83	262.45
EFT	2775	Truck Zone	Unit 58 - Centre Bolt		
003-003130		530-421-058 - Unit 58 '04 Can.Tr.	Unit 58 - Centre Bolt	14.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.68	
		900-110-110 - GST Paid	Both Tax Code	0.68	
		900-120-100 - PST Purchases	Both Tax Code	13.60	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.82-	14.28
903-001579		530-421-058 - Unit 58 '04 Can.Tr.	Unit 58 - Tri axle alignm	81.97	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.87	
		900-110-110 - GST Paid	Both Tax Code	3.87	85.84
				Payment Total:	100.12
EFT	2776	Uni-Select Canada Stores Inc.	Shop - AC Recharge Kit		
L-326505		530-400-110 - TS - Maint. - Materi	Shop - AC Recharge Kit	121.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.74	
		900-110-110 - GST Paid	Both Tax Code	5.74	
		900-120-100 - PST Purchases	Both Tax Code	114.78	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.89-	120.52
				Total for AP:	333,432.91

Certified correct this 3rd day of July, 2019
LB

