

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
May 22, 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., May 22, 2019 with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Ed Noble
Wilfred Jurke
Kim Schindel
Cory McCall
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**

197/19 NOBLE: That we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on May 8, 2019 as presented.

CARRIED

Consent Agenda:

198/19 CRUSH: That we approve the items on the consent agenda as presented.

CARRIED

Development Services Officer Catherine Meynberg joined the meeting at 9:23 a.m. to discuss development matters.

Councillor McCall joined the meeting at 9:24 a.m.

**Consolidation Approval
SE 25-50-28 W3**

199/19 SCHINDEL: That we approve File SD006-2019 (Meridian File: LS190315) for the consolidation of the SE 25-50-28W3 Lot 7 Block 1 Plan 101885003 Surface Parcel 161574666 and SE 25-50-28W3 Lot 8 Block 1 Plan 101885003 Surface Parcel 161574677 as presented.

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 9:28 a.m.

Infrastructure Administrator Cindy Schreiber joined the meeting at 9:28 a.m. to discuss infrastructure matters.

J.L. W.B.

Bylaw 14-2019**Close and Lease a Road**

200/19 CRUSH: That Bylaw 14-2019 being a Bylaw to Close and Lease a Road Allowance be given first reading at this meeting.

CARRIED

Bylaw 15-2019**Close and Lease a Road**

201/19 CRUSH: That Bylaw 15-2019 being a Bylaw to Close and Lease a Road Allowance be given first reading at this meeting.

CARRIED

Award of Contract**Removal of Tin on Salt Shed**

202/19 MCCALL: That council acknowledges the request for quote received from Rempel Contracting for removing the tin from the salt shed building located in the Hamlet of Hillmond. Further, that council agrees to award this job to Rempel Contracting for the quoted amount of \$6,500.00 (plus taxes).

CARRIED

Infrastructure Administrator Cindy Schreiber left the meeting at 9:47 a.m.

Council broke for coffee from 9:47 a.m. to 9:55 a.m.

Jayson Tetz and Paul Norman from Canadian National Resources attended the meeting from 9:59 a.m. to 10:10 a.m. to discuss the construction of a road to their well sites.

*Development***Repeal Motion**

203/19 SCHINDEL: That we repeal motion 175/19.

CARRIED

Approach Approval**SE 22-52-25 W3M**

204/19 SCHINDEL: That we approve the application known as File APC006-2019 requesting to utilize existing approach onto Range Road 3252, allowing access to the SE 22-52-25 W3M under the following conditions:

- The applicant shall be responsible for any damages made to the approach and road;
- Any approach approval is deemed to be a temporary approval as over time and usage, the circumstances surrounding the approval of the approach may change. Council may require upgrades to the approach corresponding with greater use or they may require the approach to be removed due to alternate access or because the approach is no longer required;
- Any upgrades to the approach must conform to our standard approach policy and these costs shall be borne by the proponent.

CARRIED

In Camera

205/19 SCHINDEL: That we move the meeting in-camera to discuss human resources matters at 10:20 a.m.

CARRIED

Out of In-Camera

206/19 MCCALL: That we move the meeting out of camera and return to open meeting at 10:54 a.m.

CARRIED

J.L. W.B.

Wayne Nielsen from Husky Energy joined the meeting from 10:55 a.m. to 11:00 a.m. to discuss upcoming projects and road maintenance agreements.

- Donation**
207/19 MCCALL: That we make a donation in lieu of flowers in the amount of \$200.00 to the Hillmond Sports Society to be directed to the Nigel Stapleton Skeet Shoot.
CARRIED
- In Camera**
208/19 SCHINDEL: That we move the meeting in-camera to discuss human resources matters at 11:05 a.m.
CARRIED
- Out of In-Camera**
209/19 CRUSH: That we move the meeting out of camera and return to open meeting at 11:35 a.m.
CARRIED
- Bylaw 11-2019**
Bylaw to Repeal Bylaws
210/19 NOBLE: That Bylaw 11-2019 being a Bylaw to Repeal Other Bylaws be given first reading at this meeting.
CARRIED
- Bylaw 11-2019**
Bylaw to Repeal Bylaws
211/19 JURKE: That Bylaw 11-2019 being a Bylaw to Repeal Other Bylaws be given second reading at this meeting.
CARRIED
- Bylaw 11-2019**
Bylaw to Repeal Bylaws
212/19 SCHINDEL: That we agree to give Bylaw 11-2019 being a Bylaw to Repeal Other Bylaws all three readings at this meeting.
CARRIED UNANIMOUSLY
- Bylaw 11-2019**
Bylaw to Repeal Bylaws
213/19 MCCALL: That Bylaw 11-2019 being a Bylaw to Repeal Other Bylaws be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.
CARRIED
- Bylaw 12-2019**
Control Collection Storage and Disposal of Sewage
214/19 CRUSH: That Bylaw 12-2019 being a Bylaw to Control of the Collection, Storage and Disposal of Sewage be given first reading at this meeting.
CARRIED
- Bylaw 12-2019**
Control Collection Storage and Disposal of Sewage
215/19 NOBLE: That Bylaw 12-2019 being a Bylaw to Control of the Collection, Storage and Disposal of Sewage be given second reading at this meeting.
CARRIED

54

WVS

Bylaw 12-2019**Control Collection Storage and Disposal of Sewage**

216/19 JURKE: That we agree to give Bylaw 12-2019 being a Bylaw to Control of the Collection, Storage and Disposal of Sewage all three readings at this meeting.

CARRIED UNANIMOUSLY

Bylaw 12-2019**Control Collection Storage and Disposal of Sewage**

217/19 SCHINDEL: That Bylaw 12-2019 being a Bylaw to Control of the Collection, Storage and Disposal of Sewage be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 13-2019**Bylaw to Regulate Speed**

218/19 MCCALL: That Bylaw 13-2019 being a Bylaw to Regulate Speed be given first reading at this meeting.

CARRIED

Bylaw 13-2019**Bylaw to Regulate Speed**

219/19 CRUSH: That Bylaw 13-2019 being a Bylaw to Regulate Speed be given second reading at this meeting.

CARRIED

Bylaw 13-2019**Bylaw to Regulate Speed**

220/19 NOBLE: That we agree to give Bylaw 13-2019 being a Bylaw to Regulate Speed all three readings at this meeting.

CARRIED UNANIMOUSLY

Bylaw 13-2019**Bylaw to Regulate Speed**

221/19 JURKE: That Bylaw 13-2019 being a Bylaw to Regulate Speed be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Council broke for lunch from 11:57 a.m. to 12:39 p.m.

Operations Manager Fedirko attended the meeting at 12:39 p.m. to discuss public works issues.

Return Leased**SDLG Loader**

222/19 NOBLE: That we return the leased 2013 SDLG loader to Volvo Financial Services upon expiration of the lease on June 6, 2019.

CARRIED

School Bus Signs**Range Road 3262**

223/19 MCCALL: That we agree to have two "School Bus" signs installed on either side of the approach, located approximately 2 kms North of Township Road 502 on Range Road 3253, adjacent to NW 14-52-26 W3.

CARRIED

Dust Control**West of 36-50-25 W3**

224/19 SCHINDEL: That we send a letter to Husky stating that we approve of their request to apply dust control to the road West of 36-50-25 W3.

CARRIED

JK

W-15

Operations Manager Fedirko left the meeting at 1:05 p.m. to discuss public works issues.

**Letter to Federal Government
Canola Trade Dispute**

225/19

CRUSH: That we instruct administration to send a letter to Minister Ralph Goodale asking him to ensure that the Federal Government takes action to end the ongoing canola trade dispute with China. Further that we send a copy of this letter to Member of Parliament Rosemarie Falk

CARRIED

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

**Letter of Support
Rural Municipality of Edenwold**

226/19

NOBLE: That we instruct administration to send a letter of support to the Rural Municipality of Edenwold as they oppose the proposed annexation of lands within their municipality by the town of White City.

CARRIED

Adjournment

/19

MCCALL: That we adjourn this meeting of council at 1:36 p.m.

CARRIED



[Handwritten signature]

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Chief Administrative Officer

WFB

May 22 2019

Report Date
2019-05-15 9:43 AM

R.M. of Britannia No. 502
List of Accounts
As of 2019-05-15
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
29839 April 30 2019	2019-04-30	Hillmond First Responders 210-225-290 - Hillmond First Resp	Donation Payout Donation Payout	200.00	200.00
29840 April 30 2019	2019-04-30	Norbion Co-operative Communi 210-225-790 - Norbion Co-operati	Donation Payout Donation Payout	520.00	520.00
29841 April 30 2019	2019-04-30	Sandy Beach Regional Park Aut 210-225-190 - Sandy Beach - Paic	Tax payout April 30 2019 Tax payout April 30 2019	613.90	613.90
29842 IN121736	2019-05-15	A-Plus Machining & Welding 525-201-120 - PS - Fire - P3 1998 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	FD P3 Fab door hinge FD P3 Fab door hinge Both Tax Code Both Tax Code Both Tax Code	126.30 5.96 5.96 119.15 7.15-	125.11
29843 11938	2019-05-15	Capital I Industries 530-421-064 - Unit 64 '13 CAT 160 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Unit 64 reclaimer repairs Unit 64 reclaimer repairs Both Tax Code Both Tax Code	2,944.68 139.08 139.08	3,083.76
29844 44450	2019-05-15	Flooring Supersotres 530-600-120 - TS - Purchase of C. 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shop office flooring Shop office flooring GST Tax Code GST Tax Code	3,328.00 166.40 166.40	3,494.40
29845 14680 (2019)	2019-05-15	Gary Blythe Vacuum Services 525-201-110 - PS - Fire - Fire Hall 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	FD pumping holding tanks FD pumping holding tanks GST Tax Code GST Tax Code	280.00 9.00 9.00	289.00
29846 10063	2019-05-15	Getter Done! Hanydman Service 530-600-120 - TS - Purchase of C. 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Shop-tape & mud walls Shop-tape & mud walls Both Tax Code Both Tax Code	2,196.27 104.81 104.81	2,301.08
29847 598	2019-05-15	Helmer Electric Co.Ltd. 530-600-120 - TS - Purchase of C. 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Hillmond Shop - power electrical power & control Both Tax Code Both Tax Code	1,069.28 48.31 48.31	1,117.59
29848 April 30 2019	2019-05-15	Information Services Corp. 510-260-120 - GG - Cont. - ISC (L 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Replenish Acct Replenish Acct GST Tax Code GST Tax Code	79.70 0.70 0.70	80.40

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29849 May 9 2019	2019-05-15	McKenzie, Peggy 535-900-110 - TS - Const. - Other	Clay 2564 yards Clay 2564 yards	1,282.00	1,282.00
29850 1223	2019-05-15	Meridian Technical Services 530-600-120 - TS - Purchase of C. 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Office cabling at the shop Office cabling at the sho Both Tax Code Both Tax Code	1,521.59 71.77 71.77	1,593.36
29851 INV2016518194	2019-05-15	Minister of Finance 525-220-135 - PS - Fire - Licensin 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Telecommunications Network Telecommunications Netwo Both Tax Code Both Tax Code	1,017.60 48.00 48.00	1,065.60
29852 May 14 2019	2019-05-15	Petty Cash 510-400-110 - GG - Maint. - Posta 510-400-110 - GG - Maint. - Posta 510-210-140 - GG - Council - Trav 480-180-100 - GG - Other Revenu 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Petty Cash water samples water samples Council lunch penny rounding GST Tax Code GST Tax Code	14.74 14.62 16.07 0.01- 2.28 2.28	47.70
29853 3201124848	2019-05-15	Pitney Bowes Leasing 510-280-100 - GG - Cont.- Postag 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Pitney Leasing Pitney Leasing Fees GST Tax Code GST Tax Code	132.05 6.60 6.60	138.65
29854 2019-00297	2019-05-15	R.M. Of Frenchman Butte No.50 510-410-160 - GG - Maint. - Maps	RM Maps purchase RM Maps purchase	300.00	300.00
29855 24303	2019-05-15	Sask. Heavy Const. Assoc. 510-410-140 - GG - Maint. - Office 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	2019 Rental Rate Guide Book 2019 Rental Rate Guide Bo Both Tax Code Both Tax Code	174.00 8.25 8.25	182.25
29856 April 30 2019	2019-05-15	Staples Payment Centre 510-410-140 - GG - Maint. - Office 510-410-140 - GG - Maint. - Office 510-410-140 - GG - Maint. - Office 510-410-140 - GG - Maint. - Office 530-400-110 - TS - Maint. - Materi 530-400-110 - TS - Maint. - Materi 510-410-140 - GG - Maint. - Office 510-410-140 - GG - Maint. - Office 510-410-140 - GG - Maint. - Office 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Staples orders Office Employees Handbooks Office rubberbands,lead,ink Office dryearase, expo 6pc Office lables, flair asst pkg case of paper &markers case of paper &markers case of paper &markers Office ledgers Office flair asst, rubber finger GST Tax Code GST Tax Code	378.45 62.92 122.44 122.43 7.99 48.95 293.70 23.40 18.99- 52.06 52.06	1,093.35

Other:

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1367-Man April 12 2019	2019-05-09	Collabria Mastercard	M/C Charges John		
		525-201-110 - PS - Fire - Fire Hall	Freight charges	11.51	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.58	
		900-110-110 - GST Paid	GST Tax Code	0.58	12.09
1368-Man April 12 2019	2019-05-09	Collabria Mastercard	M/C Charges - Dan		
		530-400-110 - TS - Maint. - Materi	Coffee supplies & shop	241.30	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.12	
		900-110-110 - GST Paid	GST Tax Code	10.12	251.42
1369-Man April 4 2019	2019-05-09	CUETS Financial Ltd.	M/C Charges Dan Old card		
		510-210-140 - GG - Council - Trav	Dan Lunch	79.09	
		530-421-086 - Unit 86 Ford F150S	Unit 86 truck wash	22.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.05	
		900-110-110 - GST Paid	GST Tax Code	5.05	106.14
1370-Man April 25 2019	2019-05-09	SaskEnergy	Fire dept Heat		
		525-300-112 - PS - Fire - Sask Er	Fire dept Heat	400.69	
		110-340-110 - GST Receivable - 1	GST Tax Code	20.04	
		900-110-110 - GST Paid	GST Tax Code	20.04	420.73
1371-Man 2448-0045-3096	2019-05-09	SaskPower	Eldon Well		
		580-430-131 - UT - Eldon Well	Eldon Well	134.43	
		110-340-110 - GST Receivable - 1	GST Tax Code	6.72	
		900-110-110 - GST Paid	GST Tax Code	6.72	141.15
1372-Man 2448-0045-3097	2019-05-09	SaskPower	Rex Well		
		580-430-132 - UT - Rex Well	Rex Well	174.22	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.21	
		900-110-110 - GST Paid	Both Tax Code	8.21	182.43
1373-Man 1887-0051-2826	2019-05-09	SaskPower	Lindsay well /Greenstreet		
		580-430-135 - UT - Lindsay Well (Lindsay well /Greenstreet	172.24	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.12	
		900-110-110 - GST Paid	Both Tax Code	8.12	180.36
1374-Man 2382-0046-1235	2019-05-09	SaskPower	Fire Dept Power		
		525-300-113 - PS - Fire - Sask Pc	Fire Dept Power	647.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	29.99	
		900-110-110 - GST Paid	Both Tax Code	29.99	677.39
1375-Man April 2019	2019-05-09	SaskPower	Shop Phones		
		510-300-140 - GG - Utility - Telepr	Shop Phones	78.94	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.72	
		900-110-110 - GST Paid	Both Tax Code	3.72	82.66

Proposed Payments:

EFT **Brandt Tractor Ltd.** **Unit 9 v-belt.pulley,belt tens**

2611

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4210835		530-421-009 - Unit 9 Grader 770C	Unit 9 v-belt.pulley,belt	739.70	
		110-340-110 - GST Receivable - 1	Both Tax Code	34.89	
		900-110-110 - GST Paid	Both Tax Code	34.89	774.59
4210904		530-421-009 - Unit 9 Grader 770C	Unit 9 alternator	1,621.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	76.66	
		900-110-110 - GST Paid	Both Tax Code	76.66	1,698.25
4211206		530-421-009 - Unit 9 Grader 770C	Unit 9 credit core	108.12-	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.10-	
		900-110-110 - GST Paid	Both Tax Code	5.10-	113.22-
				Payment Total:	2,359.62
EFT 2612		Cat Rental Store	Forklift tele 1000lb rental		
1070509-0001		535-290-100 - TS - Const. - Machi	Forklift tele 1000lb rent	877.80	
		110-340-110 - GST Receivable - 1	GST Tax Code	43.89	
		900-110-110 - GST Paid	GST Tax Code	43.89	921.69
1070502-0001		535-290-100 - TS - Const. - Machi	Plate tamper rental	550.30	
		110-340-110 - GST Receivable - 1	GST Tax Code	27.52	
		900-110-110 - GST Paid	GST Tax Code	27.52	577.82
				Payment Total:	1,499.51
EFT 2613		Cervus Equipment Peterbilt	Unit 20 SK Safety		
L92951		530-421-020 - Unit 20 2004 Mack	Unit 20 SK Safety	376.40	
		110-340-110 - GST Receivable - 1	GST Tax Code	18.82	
		900-110-110 - GST Paid	GST Tax Code	18.82	395.22
L92955		530-421-085 - Unit 85 2019 F350	Unit 85 SK Safety Cert	20.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
				Payment Total:	416.22
EFT 2614		City Of Lloydminster	Landfill Fees		
INV0011964		540-210-300 - EH&W - Cont. - Tra	Landfill Fees	2,931.51	2,931.51
EFT 2616		Culligan Lloydminster	Shop Water		
94540T1		530-400-110 - TS - Maint. - Materi	Shop Water	50.75	50.75
94860T1		510-410-140 - GG - Maint. - Office	Water - Office	23.25	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.08	
		900-110-110 - GST Paid	GST Tax Code	0.08	23.33
				Payment Total:	74.08
EFT 2617		Diamond International Trucks	Unit 27 ABS Sensor		
70306M		530-421-027 - Unit 27 '07 Int'9900	Unit 27 ABS Sensor	50.82	

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		110-340-110 - GST Receivable - 1 Both Tax Code		2.40	
		900-110-110 - GST Paid Both Tax Code		2.40	
		900-120-100 - PST Purchases Both Tax Code		47.94	
		210-200-600 - PST (E&H) To Be F Both Tax Code		2.88-	50.34
EFT		Fort Garry Industries Ltd.	Shop- mudflap stock for trucks		
F7279487	26/18	530-420-100 - TS - Equip. Repairs Shop- mudflap stock for t		169.07	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.98	
		900-110-110 - GST Paid Both Tax Code		7.98	
		900-120-100 - PST Purchases Both Tax Code		159.50	
		210-200-600 - PST (E&H) To Be F Both Tax Code		9.57-	167.48
F7282703		525-201-115 - PS - Fire - P1 1990 FD P1 Bulbs		15.58	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.74	
		900-110-110 - GST Paid Both Tax Code		0.74	
		900-120-100 - PST Purchases Both Tax Code		14.70	
		210-200-600 - PST (E&H) To Be F Both Tax Code		0.88-	15.44
F7281789		530-420-100 - TS - Equip. Repairs Stock - control valve		224.08	
		110-340-110 - GST Receivable - 1 Both Tax Code		10.57	
		900-110-110 - GST Paid Both Tax Code		10.57	
		900-120-100 - PST Purchases Both Tax Code		211.40	
		210-200-600 - PST (E&H) To Be F Both Tax Code		12.68-	221.97
F7281790		530-421-085 - Unit 85 2019 F350 Unit 85 ballw/ 1 1/4 thre		36.84	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.74	
		900-110-110 - GST Paid Both Tax Code		1.74	
		900-120-100 - PST Purchases Both Tax Code		34.75	
		210-200-600 - PST (E&H) To Be F Both Tax Code		2.09-	36.49
F7282088		530-421-085 - Unit 85 2019 F350 Unit 85 ratchet strap		23.27	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.10	
		900-110-110 - GST Paid Both Tax Code		1.10	
		900-120-100 - PST Purchases Both Tax Code		21.95	
		210-200-600 - PST (E&H) To Be F Both Tax Code		1.32-	23.05
F7284188		530-421-027 - Unit 27 '07 Int'9900 Unit 27 shore core ,brake		420.82	
		110-340-110 - GST Receivable - 1 Both Tax Code		19.85	
		900-110-110 - GST Paid Both Tax Code		19.85	
		900-120-100 - PST Purchases Both Tax Code		397.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		23.82-	416.85
F7283662		530-421-020 - Unit 20 2004 Mack Unit 20 flood lamp		33.44	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.58	
		900-110-110 - GST Paid Both Tax Code		1.58	
		900-120-100 - PST Purchases Both Tax Code		31.55	
		210-200-600 - PST (E&H) To Be F Both Tax Code		1.89-	33.13
F7306207		530-421-020 - Unit 20 2004 Mack Unit 20 brakcets & prop		794.79	
		110-340-110 - GST Receivable - 1 Both Tax Code		37.49	
		900-110-110 - GST Paid Both Tax Code		37.49	
		900-120-100 - PST Purchases Both Tax Code		749.80	

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		210-200-600 - PST (E&H) To Be F Both Tax Code		44.99-	787.29
				Payment Total:	1,701.70
EFT 2619 Y30000003390		GFL Enviromental Inc.	Recycle		
		540-210-300 - EH&W - Cont. - Tra	Recycle	162.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.13	
		900-110-110 - GST Paid	GST Tax Code	8.13	170.63
EFT 2620 16019		Holt's Powder River Sales	Geotextile -culverts& slopes		
		535-900-110 - TS - Const. - Other	Geotextile -culverts& slo	1,520.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	76.00	
		900-110-110 - GST Paid	GST Tax Code	76.00	1,596.00
EFT 2621 6092249		Index NDT Inspections Ltd.	Meszzanine Inspection & Rating		
		530-600-120 - TS - Purchase of C.	Meszzanine Inspection & R	3,960.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	198.01	
		900-110-110 - GST Paid	GST Tax Code	198.01	4,158.01
EFT 2622 104719		JWS Inspection Services	Ryan Heck inspection		
		510-280-170 - GG - Cont. - K&L In	Ryan Heck inspection	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
EFT 2623 16810		K & L Electric Inc.	Sewage station - generator		
		580-285-131 - UT - Sewer - Green	Generator at Greenstreet	563.96	
		110-340-110 - GST Receivable - 1	Both Tax Code	26.60	
		900-110-110 - GST Paid	Both Tax Code	26.60	590.56
EFT 2624 506501		King's Husky	Fire Dept Fuel		
		525-200-115 - PS - Fire - Oil/Fuel	Fire Dept Fuel	164.40	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.22	
		900-110-110 - GST Paid	GST Tax Code	8.22	172.62
EFT 2625 L47723		Lloyd Lock & Key	Transfer station		
		540-210-300 - EH&W - Cont. - Tra	Transfer station	7.14	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.36	
		900-110-110 - GST Paid	GST Tax Code	0.36	7.50
EFT 2626 INV-0115		Lloydminster & Dist. SPCA	1 cat		
		540-250-200 - EH&W - Cont. - Otr	1 cat	100.00	100.00
		CN-0122	540-250-200 - EH&W - Cont. - Otr	150.00-	150.00-
		INV-0119	540-250-200 - EH&W - Cont. - Otr	200.00	200.00
				Payment Total:	150.00
EFT 2615		Lloydminster & District Co-op	FD Fuel C1		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
256430		525-200-115 - PS - Fire - Oil/Fuel	FD Fuel C1	214.57	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.73	
		900-110-110 - GST Paid	GST Tax Code	10.73	225.30
256898		525-200-115 - PS - Fire - Oil/Fuel	FD Fuel C1	218.87	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.94	
		900-110-110 - GST Paid	GST Tax Code	10.94	229.81
257170		525-200-115 - PS - Fire - Oil/Fuel	FD Fuel C1	157.37	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.87	
		900-110-110 - GST Paid	GST Tax Code	7.87	165.24
257599		525-200-115 - PS - Fire - Oil/Fuel	FD Fuel C1	97.77	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.89	
		900-110-110 - GST Paid	GST Tax Code	4.89	102.66
				Payment Total:	723.01
EFT 2627		Lloydminster Nut & Bolt	Shop- impact sockets		
3476817		530-410-130 - TS - Maint. - Small	Shop- impact sockets	151.81	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.16	
		900-110-110 - GST Paid	Both Tax Code	7.16	158.97
3477654		530-421-079 - Unit 79 Roll off trail	Unit 79 capscrew,nuts,cou	20.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.96	
		900-110-110 - GST Paid	Both Tax Code	0.96	21.41
				Payment Total:	180.38
EFT 2628		Meridain Source	Notice - Bylaw 04-		
300051962		510-200-170 - GG - Cont. - Advert	Notice - Bylaw 04-	282.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.13	
		900-110-110 - GST Paid	GST Tax Code	14.13	296.63
EFT 2629		Midway Distributors Ltd.	Shop - Orange surveyors tape		
000-427951		530-400-110 - TS - Maint. - Materi	Shop - Orange surveyors t	12.28	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.58	
		900-110-110 - GST Paid	Both Tax Code	0.58	12.86
000-428077		530-420-100 - TS - Equip. Repairs	Shop- Minifuse tap adapte	9.03	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.43	
		900-110-110 - GST Paid	Both Tax Code	0.43	9.46
000-430965		530-420-100 - TS - Equip. Repairs	Shop- tire repair patch,	330.05	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.57	
		900-110-110 - GST Paid	Both Tax Code	15.57	345.62
				Payment Total:	367.94
EFT 2630		Nelson Lumber Co.	Shop reno's		
7030319		530-600-120 - TS - Purchase of C.	screws, bit set	84.75	

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		110-340-110 - GST Receivable - 1	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	
		900-120-100 - PST Purchases	Both Tax Code	79.95	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.80-	83.95
EFT		Northern Factory Workwear	Unit 10 Chest wader and gloves		
317083		530-421-010 - Unit 10 2005 Royal	Unit 10 Chest wader and g	462.54	
		110-340-110 - GST Receivable - 1	GST Tax Code	23.13	
		900-110-110 - GST Paid	GST Tax Code	23.13	485.67
EFT		Novlan Bros. Sales	Unit 48 no power steering		
362578		530-421-048 - Unit 48 '11Ford F15	Unit 48 no power steering	1,020.09	
		110-340-110 - GST Receivable - 1	Both Tax Code	48.12	
		900-110-110 - GST Paid	Both Tax Code	48.12	1,068.21
EFT		Pitney Works	Office red ink for postage		
May 9 2019		510-280-100 - GG - Cont.- Postag	Office red ink for postag	223.97	
		110-340-110 - GST Receivable - 1	GST Tax Code	11.20	
		900-110-110 - GST Paid	GST Tax Code	11.20	235.17
EFT		Purolator Courier Ltd.	Freight Charges		
440945361		530-421-077 - Unit 77 2015 JD S/I	Unit 77 freight charge	25.60	
		530-421-014 - Unit 14 2007 Cat 6:	Unit 14 Freight charges	168.91	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.72	
		900-110-110 - GST Paid	GST Tax Code	9.72	204.23
EFT		Quik Pick Waste Disposal	Office Collection		
0000361602		510-490-110 - GG - Maint. - Office	Office Collection	69.43	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.47	
		900-110-110 - GST Paid	GST Tax Code	3.47	72.90
EFT		Ram Printing & Promotions Inc.	Banners - bylaw enforcement		
174006		510-270-125 - GG - Cont. - Bylaw	Banners -Bylaw enforcment	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
174064		525-201-110 - PS - Fire - Fire Hall	Fire Dept Licence plates	270.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	13.50	
		900-110-110 - GST Paid	GST Tax Code	13.50	283.50
				Payment Total:	388.50
EFT		Redhead Equipment Ltd.	Unit 20 u-bolt,nut,washer,hose		
P53100		530-421-020 - Unit 20 2004 Mack	Unit 20 u-bolt,nut,washer	1,236.01	
		110-340-110 - GST Receivable - 1	Both Tax Code	58.30	
		900-110-110 - GST Paid	Both Tax Code	58.30	
		900-120-100 - PST Purchases	Both Tax Code	1,166.05	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	69.96-	1,224.35

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
EFT 381386	2638	Relay Distributing	Shop-papertowels,garbage bags		
		530-400-110 - TS - Maint. - Materi	Shop-papertowels,garbage	97.75	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.89	
		900-110-110 - GST Paid	GST Tax Code	4.89	102.64
381427		525-201-110 - PS - Fire - Fire Hall FD-	Degreaser	38.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.92	
		900-110-110 - GST Paid	GST Tax Code	1.92	40.36
Dec 31 18		525-600-130 - PS - Fire - Pur of C. Credit for Fire dept wash		19.63-	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.98-	
		900-110-110 - GST Paid	GST Tax Code	0.98-	20.61-
			Payment Total:		122.39
EFT 620-21810341	2639	Rona Inc.	Safety Supplies		
		530-290-101 - TS - Maint. - Safety Office supplies	Marker	7.96	
		530-420-100 - TS - Equip. Repairs	Locks for fule tanks	46.54	
		530-400-110 - TS - Maint. - Materi	Road counter Pegs	11.88	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.32	
		900-110-110 - GST Paid	GST Tax Code	3.32	69.70
620-21816421		530-600-120 - TS - Purchase of C. Shop renos-	bolt,seal,cau	498.24	
		110-340-110 - GST Receivable - 1	Both Tax Code	23.50	
		900-110-110 - GST Paid	Both Tax Code	23.50	
		900-120-100 - PST Purchases	Both Tax Code	470.04	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	28.20-	493.54
			Payment Total:		563.24
EFT 180087495	2640	Rosenau Transport Ltd.	Freight		
		530-420-100 - TS - Equip. Repairs	Freight	108.14	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.41	
		900-110-110 - GST Paid	GST Tax Code	5.41	113.55
EFT 55642	2641	Rylix Welding Supplies Ltd.	Cylinder Rental		
		530-400-110 - TS - Maint. - Materi	Cylinder Rental	8.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.40	
		900-110-110 - GST Paid	GST Tax Code	0.40	8.40
EFT 0072102838	2642	Sask.Assoc.of Rural Municipal.	Water trailer casing,valve		
		530-420-100 - TS - Equip. Repairs	Water trailer casing, valv	1,885.06	
		110-340-110 - GST Receivable - 1	Both Tax Code	88.92	
		900-110-110 - GST Paid	Both Tax Code	88.92	
		900-120-100 - PST Purchases	Both Tax Code	1,778.36	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	106.70-	1,867.28
PI010810254		530-421-081 - Unit 81 2007 CAT [Unit 81 Speaker A	54.72	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.30

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	1,924.58
EFT	2643	Saskatchewan Health Authority Waldorf Residence			
3322178		580-290-100 - UT - Water - Labor: Waldorf Residence		21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-110 - GST Paid GST Tax Code		1.10	23.00
1110084		580-290-100 - UT - Water - Labor: Hillmond secondary lagoon		269.52	
		110-340-110 - GST Receivable - 1 GST Tax Code		13.48	
		900-110-110 - GST Paid GST Tax Code		13.48	283.00
1110083		580-290-100 - UT - Water - Labor: Grnstreet Secondary lagoo		269.52	
		110-340-110 - GST Receivable - 1 GST Tax Code		13.48	
		900-110-110 - GST Paid GST Tax Code		13.48	283.00
3322949		580-290-100 - UT - Water - Labor: Winter Residence		21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-110 - GST Paid GST Tax Code		1.10	23.00
3323087		580-290-100 - UT - Water - Labor: Anita Residence		21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-110 - GST Paid GST Tax Code		1.10	23.00
				Payment Total:	635.00
EFT	2644	Stuart Wright Ltd Shop- Super wipes, stake flag			
6092637		530-420-100 - TS - Equip. Repairs Shop- Super wipes, stake		248.62	
		110-340-110 - GST Receivable - 1 Both Tax Code		11.73	
		900-110-110 - GST Paid Both Tax Code		11.73	
		900-120-100 - PST Purchases Both Tax Code		234.55	
		210-200-600 - PST (E&H) To Be F Both Tax Code		14.07-	246.28
EFT	2645	Sydia Bros. Ent. Ltd. Unit 81 Haul D7R to northbend			
70770		530-421-081 - Unit 81 2007 CAT Unit 81 Haul D7R to north		747.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		37.38	
		900-110-110 - GST Paid GST Tax Code		37.38	784.88
EFT	2646	Today's Tech Datasync backup			
56541		510-410-140 - GG - Maint. - Office Datasync 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
EFT	2647	Triod Supply Ltd. Shop stock blades			
000-122991		530-430-120 - TS - Maint. - Machii Shop stock blades		2,374.40	
		110-340-110 - GST Receivable - 1 Both Tax Code		112.00	
		900-110-110 - GST Paid Both Tax Code		112.00	2,486.40
000-123081		530-430-120 - TS - Maint. - Machii Unit 78 Mower Blades		1,573.46	
		110-340-110 - GST Receivable - 1 Both Tax Code		74.22	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	74.22	1,647.68
				Payment Total:	4,134.08
EFT	2648 903-001175	Truck Zone 530-420-100 - TS - Equip. Repairs 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Diesel tanks steam and flush Diesel tanks steam and fl GST Tax Code GST Tax Code	143.88 7.19 7.19	151.07
				Total for AP:	49,936.42

Certified correct this 15th day of May, 2019
JA

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP GENERAL						
File Seq #: 142						
BRA-003	Brandt Tractor Ltd. 4210835	Unit 9 v-belt.pulley,belt tens	2611	2019-05-15	774.59	
	4210904	Unit 9 alternator		2019-05-15	1,698.25	
	4211206	Unit 9 Credit core		2019-05-15	113.22-	2,359.62
CAT-001	Cat Rental Store 1070509-0001	Forklift tele 1000lb rental	2612	2019-05-15	921.69	
	1070502-0001	Plate tamper rental		2019-05-15	577.82	1,499.51
CER-001	Cervus Equipment Peterbilt L92951	Unit 20 SK Safety	2613	2019-05-15	395.22	
	L92955	Unit 85 SK Safety Cert		2019-05-15	21.00	416.22
CIT-001	City Of Lloydminster INV0011964	Landfill Fees	2614	2019-05-15	2,931.51	2,931.51
COO-001	Lloydminster & District Co-op 256430	FD Fuel C1	2615	2019-05-15	225.30	
	256898	FD Fuel C1		2019-05-15	229.81	
	257170	FD Fuel C1		2019-05-15	165.24	
	257599	FD Fuel C1		2019-05-15	102.66	723.01
CUL-003	Culligan Lloydminster 94540T1	Shop Water	2616	2019-05-15	50.75	
	94860T1	Water - Office		2019-05-15	23.33	74.08
DIA-001	Diamond International Trucks 70306M	Unit 27 ABS Sensor	2617	2019-05-15	50.34	50.34
FOR-004	Fort Garry Industries Ltd. F7279487	Shop- mudflap stock for trucks	2618	2019-05-15	167.48	
	F7282703	FD P1 Bulbs		2019-05-15	15.44	
	F7281789	Stock - control valve		2019-05-15	221.97	
	F7281790	Unit 85 ballw/ 1 1/4 thread		2019-05-15	36.49	
	F7282088	Unit 85 ratchet strap		2019-05-15	23.05	
	F7284188	Unit 27 shore core ,brake drum		2019-05-15	416.85	
	F7283662	Unit 20 flood lamp		2019-05-15	33.13	
	F7306207	Unit 20 brakcets & prop		2019-05-15	787.29	1,701.70
GFL-001	GFL Enviromental Inc. Y30000003390	Recycle	2619	2019-05-15	170.63	170.63
HOL-002	Holt's Powder River Sales 16019	Geotextile -culverts& slopes	2620	2019-05-15	1,596.00	1,596.00
IND-001	Index NDT Inspections Ltd. 6092249	Meszzanine Inspection & Rating	2621	2019-05-15	4,158.01	4,158.01

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
JWS-001	JWS Inspection Services 104719	Ryan Heck inspection	2622	2019-05-15	262.50	262.50
K&L-001	K & L Electric Inc. 16810	Sewage station - generator	2623	2019-05-15	590.56	590.56
KIN-002	King's Husky 506501	Fire Dept Fuel	2624	2019-05-15	172.62	172.62
LLO-010	Lloyd Lock & Key L47723	Transfer station	2625	2019-05-15	7.50	7.50
LLO-013	Lloydminster & Dist. INV-0115 CN-0122 INV-0119	SPCA 1 cat Fines collected & spca portion 2 cats	2626	2019-05-15 2019-05-15 2019-05-15	100.00 150.00 200.00	150.00
LLO-019	Lloydminster Nut & Bolt 3476817 3477654	Shop- impact sockets Unit 79 capscrew,nuts,coupling	2627	2019-05-15 2019-05-15	158.97 21.41	180.38
MER-002	Meridain Source 300051962	Notice - Bylaw 04-	2628	2019-05-15	296.63	296.63
MID-001	Midway Distributors Ltd. 000-427951 000-428077 000-430965	Shop - Orange surveyors tape Shop- Minifuse tap adapter Shop- tire repair patch, led .	2629	2019-05-15 2019-05-15 2019-05-15	12.86 9.46 345.62	367.94
NEL-001	Nelson Lumber Co. 7030319	Shop reno's	2630	2019-05-15	83.95	83.95
NOR-009	Northern Factory Workwear 317083	Unit 10 Chest wader and gloves	2631	2019-05-15	485.67	485.67
NOV-001	Novlan Bros. Sales 362578	Unit 48 no power steering	2632	2019-05-15	1,068.21	1,068.21
PIT-003	Pitney Works May 9 2019	Office red ink for postage	2633	2019-05-15	235.17	235.17
PUR-001	Purolator Courier Ltd. 440945361	Freight Charges	2634	2019-05-15	204.23	204.23
QUI-001	Quik Pick Waste Disposal 0000361602	Office Collection	2635	2019-05-15	72.90	72.90
RAM-002	Ram Printing & Promotions Inc. 174006 174064	Banners - bylaw enforcement Fire Dept Licence plates	2636	2019-05-15 2019-05-15	105.00 283.50	388.50
RED-001	Redhead Equipment Ltd. P53100	Unit 20 u-bolt,nut,washer,hose	2637	2019-05-15	1,224.35	1,224.35

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Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
REL-001	Relay Distributing 381386	Shop-papertowels,garbage bags	2638	2019-05-15	102.64	
	381427	FD- Degreaser		2019-05-15	40.36	
	Dec 31 18	Credit for Fire dept wash pack		2019-05-15	20.61-	122.39
RON-001	Rona Inc. 620-21810341	Safety Supplies	2639	2019-05-15	69.70	
	620-21816421	Shop renos- bolt,seal,caulk...		2019-05-15	493.54	563.24
ROS-002	Rosenau Transport Ltd. 180087495	Freight	2640	2019-05-15	113.55	113.55
RYL-001	Rylix Welding Supplies Ltd. 55642	Cylinder Rental	2641	2019-05-15	8.40	8.40
SAS-002	Sask.Assoc.of Rural Municipal. 0072102838	Water trailer casing,valve	2642	2019-05-15	1,867.28	
	PI010810254	Unit 81 Speaker A		2019-05-15	57.30	1,924.58
SAS-033	Saskatchewan Health Authority 3322178	Waldorf Residence	2643	2019-05-15	23.00	
	1110084	Hillmond secondary lagoon		2019-05-15	283.00	
	1110083	Grnstreet Secondary lagoon		2019-05-15	283.00	
	3322949	Winter Residence		2019-05-15	23.00	
	3323087	Anita Residence		2019-05-15	23.00	635.00
STU-001	Stuart Wright Ltd 6092637	Shop- Super wipes, stake flag	2644	2019-05-15	246.28	246.28
SYD-001	Sydia Bros. Ent. Ltd. 70770	Unit 81 Haul D7R to northbend	2645	2019-05-15	784.88	784.88
TOD-001	Today's Tech 56541	Datasync backup	2646	2019-05-15	198.69	198.69
TRI-002	Triod Supply Ltd. 000-122991	Shop stock blades	2647	2019-05-15	2,486.40	
	000-123081	Unit 78 Mower Blades		2019-05-15	1,647.68	4,134.08
TRU-001	Truck Zone 903-001175	Diesel tanks steam and flush	2648	2019-05-15	151.07	151.07
					Total Payments:	<u>30,353.90</u>