

RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD  
October 12, 2022

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47<sup>th</sup> Street, Lloydminster, SK commencing at 8:55 a.m., October 12, 2022, with Reeve Light presiding.

**Present:** Reeve: John Light  
Councillors: Jim Collins  
Dale Crush  
Wilf Jurke  
Elaine Newman  
Ed Noble  
Cory McCall

CAO: Bryson Leganchuk  
EA: Liz Bailey

486/22 **Agenda Approved**

NOBLE: That the agenda for October 12, 2022 be approved with the addition of: 7. h TWP 515A Repairs (Div. 6), 8.e Lloydminster Snow Mountain Discussion (Administration), 12. Closed Session – Labour Matter, section 16(1)(d) of LAFOIPP .

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*

1. a.

487/22

**September 28, 2022, Regular Council Meeting Minutes**

JURKE: That council approves the September 28 regular council meeting minutes as presented.

CARRIED

*Development Services Officer Catherine Saretzky joined the meeting at 9:04 a.m.*

2. a.

488/22

**Sandy Beach Regional Park Building Permit Process**

CRUSH: That council direct administration to send a letter to Sandy Beach Regional Park, stating that the Rural Municipality of Britannia No. 502 will no longer administer building permit applications within the regional park as per Exhibit A, attached to Bylaw 1-2022. Furthermore, that administration will direct SAMA to conduct a yearly maintenance at Sandy Beach Regional Park to ensure that all new development will be added to the municipal tax roll, and to ensure that all inspection costs be passed on to Sandy Beach Regional Park.

CARRIED

2. b.  
489/22

**DEV001-2022 Approach Request**

CRUSH: That council instruct administration to build the approach as requested by the DEV001-2022 applicant, subject to the following:

1. That, as per schedule "A" to Bylaw 30-2017, the applicant receives an estimate for the cost of the work to be completed by the municipality and that the estimate must be paid in full prior to the municipality constructing the approach; and
2. That the building of the approach is not to interfere with any municipal operations maintenance or construction projects.

*Development Services Officer Catherine Saretzky left the meeting at 9:20 a.m.*

5. c.  
490/22

**September 2022 Payroll to Council for Acknowledgement**

COLLINS: That council acknowledge the September 2022 Payroll as per Bylaw 23-2021.

*CARRIED*

5. d.  
491/22

**Credit Card Payment Option**

NOBLE: That council instruct administration to offer PaySimply as a payment option for all municipal fees, taxes, and services.

*CARRIED*

4. a.  
492/22

**Public Hearing – Purchasing Policy GG-005**

JURKE: That council recess the regular council meeting at 9:34 a.m. to open the public hearing to review Purchasing Policy GG-005.

*CARRIED*

493/22

**Close Public Hearing and Reconvene Council Meeting**

CRUSH: That close the public hearing, the time being 9:38 a.m., and reconvene the regular council meeting.

*CARRIED*

5. a.  
494/22

**Purchasing Policy GG-005**

JURKE: That council approve amended Purchasing Policy GG-005 and that it become effective immediately.

*CARRIED*

8. a.  
495/22

**Water Test Results**

NOBLE: That council instructs administration have the municipal Water Treatment Plant and Wastewater operator contracted by the Rural Municipality of Britannia No. 502 review all water tests received from the City of Lloydminster.

*CARRIED*

*Municipal Weed Inspector Carri Zeller joined the meeting at 9:51 a.m.*

*Chief Administrative Officer Bryson Leganchuk left at 9:55 am and returned at 9:58 a.m.*

*Municipal Weed Inspector Carri Zeller left the meeting at 10:32 a.m.*

*Council took a break from 10:32 a.m. to 10:37 a.m.*

*Operations Manager Michael Glavin joined the meeting at 10:37 a.m.*

*BL JL*

*Executive Assistant Liz Bailey left the meeting at 11:23 a.m. and returned at 11:26 a.m.*

*Councillor Collins left the meeting at 11:53 a.m. and returned at 11:55 a.m.*

*Council took a break from 11:59 a.m. to 12:30 p.m.*

7. f.  
496/22

**NW 09-53-25W3M Gravel Storage Lease Site**

CRUSH: That council instruct administration to form a lease agreement with Y Coulee Land and Cattle Co. Ltd for \$500 per acre for up to 15 acres annually for the purposes of gravel storage at NW 09-53-25W3M, and further instruct the Reeve and Chief Administrative Officer to sign and seal the agreement.

*CARRIED*

7. g.  
497/22

**Septic Tank Cleanouts**

NOBLE: That council instruct administration to enter into an agreement with Bear Bum Septic for the 2022 Hamlet Septic Tank Pump Outs, for the amount of \$5,100.00, plus G.S.T.

*CARRIED*

*Operations Manager Michael Glavin left at 1:28 p.m.*

5. b.  
498/22

**Accounts for Approval**

MCALL: 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 Administrator:

- General Cheques #31668 - 31692, Void Cheque 31693 for Valor Energy (\$37,001.42), General Cheques 31694 – 31699, Electronic Funds Transfer #5493 - 5537, Online Payments #2677 - 2686 all totaling \$1,016,518.95.

*CARRIED*

8. b.  
499/22

**Bridge Inspection Reports Comparison**

CRUSH: That council instruct administration to carry out maintenance to the wingwalls and bridge rail posts of the municipal bridges in 2023, as suggest in the September 6, 2022 report from Stantec Consulting Ltd.

*CARRIED*

*Councillor McCall left the meeting at 1:48 p.m. and returned at 1:50 p.m.*

8. c.  
500/22

**New Shop Walk Through Follow Up**

NOBLE: That council instruct administration to arrange the following for the new shop/office:

1. Issue an RFP for electrical improvements including new LED lighting inside and outside of the shop, exterior plugs on the east and west sides of the building, exterior plugs on the east side of the east parking lot for vehicle plug-in.
2. Hire a company to install and monitor video surveillance.
3. Draft an RFP for engagement of a design professional for the renovations required at the new office, to be reviewed at an upcoming meeting.

*CARRIED*

*BL J.C*

8. d.  
501/22

**Fencing Policy TS-010**

JURKE: That council approve Fencing Policy TS-010 as presented and that it become effective immediately.

*CARRIED*

8. e.  
502/22

**Letter to COL Re: Runoff testing**

CRUSH: That council instruct administration to send a letter to the City of Lloydminster Executive Manager - Operations highlighting the March 11, 2022 LPDC meeting minutes indicating the commitment made to test runoff at Lake "N."

*CARRIED*

9. b.  
503/22

**Welcoming Displaced Ukrainians**

COLLINS: That council instruct administration to follow up on the October 4, 2022 email received from Municipal Information GR regarding welcoming displaced Ukrainians to the community, to find out how the Rural Municipality of Britannia No. 502 can get involved.

*CARRIED*

504/22

**Correspondence**

COLINS: That council accept as information the follow list of correspondence:

- Request for municipal proclamation from the Multicultural Council of Saskatchewan;
- Correspondence between Mayor Albers and the Lloydminster and District Health Advisory Council regarding an RCMP PACT;
- North Central Transportation Planning Committee information letter; and
- Municipalities Today email sent on behalf of Saskatchewan's Ministry of Immigration and Career Training.
- Response from Minister of Corrections, Policing, & Public Safety regarding PDAP funding.

*CARRIED*

11.  
505/22

**Schedule Additional Regular Meeting – November 2022**

JURKE: That council call a regular meeting of council on November 8, 2022 at 9:00 a.m.

*CARRIED*

12.  
506/22

**Closed Session – Labour Matter**

NOBLE: That council move into a closed session at 3:06 p.m. to discuss a labour matter, as per section 16(1)(d) of LAFOIPP.

*CARRIED*

507/22

**Re-Open Regular Session**

MCCALL: That council rise out of the closed session to resume the regular council meeting at 3:20 p.m.

*CARRIED*

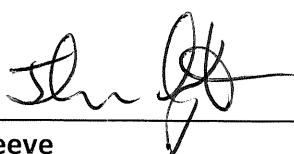
508/22

**Adjournment**

CRUSH: That council adjourn the meeting, the time being 3:20 p.m.

*CARRIED*



  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Chief Administrative Officer

**RM of Britannia  
List of Accounts for Approval**

As of 2022-10-04  
Batch 2022-00072 & 2022-00076

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
<b>Bank Code: AP - AP GENERAL</b>					
<b>Computer Cheque:</b>					
31668	<b>Webb's Ford Ltd.</b> Motion 209/22	Purchase of 2022 Ford F-150	2022-09-29	66,673.86	66,673.86 ✓
31669	<b>360 Supply Inc.</b> 001-016166	Shop - 5W-20 Synthetic Bl	2022-10-12	271.22	271.22 ✓
31670	<b>Albion Cemetery Fund</b> Sept 30 2022	September 2022 Donation	2022-10-12	120.00	120.00 ✓
31671	<b>Baywash Oilfield Services Inc.</b> 6866	Rental Midland pup Sept-O	2022-10-12	1,575.00	1,575.00 ✓
31672	<b>Britannia United Services</b> AgroSpirit	AgroSpirit.037112 Grant	2022-10-12	20,000.00	20,000.00 ✓
31673	<b>Cory McCall</b> SEP 2022	Sept 2022 - Council Indem	2022-10-12	653.65	653.65 ✓
31674	<b>Can-Do Auto &amp; Lube Ltd.</b> 265734	BFD - C1 Oil Change	2022-10-12	94.48	94.48 ✓
31675	<b>Certified Laboratories</b> 807679	2 x Premalube cases	2022-10-12	988.00	988.00 ✓
31676	<b>Hardes Fencing Ltd.</b> 14862	Dig Cement Posts, Install	2022-10-12	11,788.20	11,788.20 ✓
31677	<b>Hillmond Central School</b> Oct 5 2022	2022-G41 - Open House/R	2022-10-12	716.96	716.96 ✓
31678	<b>Ironjet Promotions Inc.</b> 4416	BFD - 3 in 1 Parka Kim	2022-10-12	228.90	228.90 ✓
31679	<b>Jim Collins</b> SEP 2022	Sept 2022 - Council Indem	2022-10-12	878.26	878.26 ✓
31680	<b>John Light</b> SEP 2022 Sept 30 2022	Sept 2022 - Council Indem Aug 2-Sept 29 2022 - Coun	2022-10-12 2022-10-12	583.62 443.53	1,027.15 ✓
31681	<b>John Deere Financial</b> O97175 O97269	Unit 99 - Switch Return Unit 99 - Switch/Wiper	2022-10-12 2022-10-12	-158.87 794.29	635.42 ✓
31682	<b>Lloyd Catholic School Division</b> June 2022 Sept 2022	June 2022 EPT Remittanc September 2022 EPT Rem	2022-10-12 2022-10-12	14.49 419.32	433.81 ✓

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31683	<b>Messer Canada Inc</b> 2105594194	Acetylene WS	2022-10-12	15.57	15.57 ✓
31684	<b>Mike's Oilfield Services Ltd.</b> IN000091427 IN000091525 IN000091606 IN000091607	#194 - Dust Control NE 24 #194 - Dust Control NE 24 #194 - Dust Control NE 24 512, 3280, 3260, 3255 Hill	2022-10-12 2022-10-12 2022-10-12 2022-10-12	4,078.13 11,001.38 11,308.50 17,955.00	44,343.01 ✓
31685	<b>NAMS Canada Inc.</b> 1708	Custom Training Asset Ma	2022-10-12	4,830.00	4,830.00 ✓
31686	<b>Norbion Co-operative Community</b> Oct 5 2022	2022 Grant Payout - Trial	2022-10-12	73.72	73.72 ✓
31687	<b>Provincial Striping Co. Ltd.</b> 2513	Long Line Painting	2022-10-12	54,509.23	54,509.23 ✓
31688	<b>Roger Ogram</b> 2nd 50% 2022	2nd - 50% Grass Maint 20	2022-10-12	2,756.25	2,756.25 ✓
31689	<b>Sandy Beach Regional Park Auth</b> Sept 2022	Sept 2022 Sandy Beach T	2022-10-12	1,695.06	1,695.06 ✓
31690	<b>S.C.A.T.</b> 17231	Mouse Control at RM Office	2022-10-12	105.00	105.00 ✓
31691	<b>Saskatchewan Research Council</b> 1232424	32 Scenic Dr - Bromate	2022-10-12	109.20	109.20 ✓
31692	<b>Tingley's Harvest Center</b> 16602K 16604K	Unit 23 - Switch Unit 23 - Starter Switch	2022-10-12 2022-10-12	11.15 139.56	150.71 ✓
31693	<b>Valor Energy Ltd.</b> RM10013	September 2022 ROW Spr	2022-10-12	37,001.42	37,001.42 ✓
31694	<b>Wilfred Jurke</b> Aug 31 2022 SEP 2022	August 2022 - Council Com Sept 2022 - Council Indem	2022-10-12 2022-10-12	637.23 869.96	1,507.19 ✓
31695	<b>Welltraxx Ltd.</b> SI-8664	Welltrax/RM SAMA Update	2022-10-12	775.06	775.06 ✓
31696	<b>Michael Niesen</b> 07-2022	Sept 2022 - Animal Contro	2022-10-12	222.34	222.34 ✓
31697	<b>Information Services Corp.</b> Sept 30, 2022	Replenish Acct	2022-10-12	1,126.84	1,126.84 ✓
31698	<b>People's Trucking Ltd.</b> 8473	Hauling SW 16-53-25 to N	2022-10-12	423,326.38	423,326.38 ✓

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31699	<b>Bryce Whitlaw</b> Oct 5 2022	Motion 477/22 Repair Sign	2022-10-12	841.84	841.84 ✓
<b>EFT:</b>					
5493	<b>2247173 Alberta Ltd</b> 60	Sept 2022 - Services	2022-10-12	8,514.70	8,514.70 ✓
5494	<b>Aaron Buckingham</b> Sep 2022	Sept 2022 Officer Wages	2022-10-12	324.74	324.74 ✓
5495	<b>Allstar Cleaning Services</b> 692259	Sept 2022 Office Cleaning	2022-10-12	525.00	525.00 ✓
5496	<b>Aquifer Distribution Ltd.</b> S100209742.001 S100211938.001	BFD - Hall - RO System BFD - Hall - Valve/5/8 Elbo	2022-10-12 2022-10-12	2,019.90 65.57	2,085.47 ✓
5497	<b>ASL Paving Ltd.</b> 32201-31550	121.53TE Cold Mix	2022-10-12	13,608.54	13,608.54 ✓
5498	<b>Blair Collins</b> Sep 2022	Sept 2022 - Officer Wages	2022-10-12	138.50	138.50 ✓
5499	<b>Brandt Tractor Ltd.</b> 1284284	Unit 43 - Repair Pins/Bush	2022-10-12	12,798.46	12,798.46 ✓
5500	<b>Brown's Industrial Sales</b> R01435	#175 & #194 Smooth Drum	2022-10-12	6,877.50	6,877.50 ✓
5501	<b>Culligan Lloydminster</b> 16488TL 16804TL	3407219 - RM Office Wate #8000980 - Shop Water	2022-10-12 2022-10-12	31.89 31.89	63.78 ✓
5502	<b>Dale Crush</b> Aug 31 2022 SEP 2022 Sept 30 2022	August 2022 - Council Com Sept 2022 - Council Indem Sept 2022 - Council Comm	2022-10-12 2022-10-12 2022-10-12	355.34 964.12 518.87	1,838.33 ✓
5503	<b>Diamond International Trucks</b> 106070M 106176M	Unit 32 - Headlight Assem Unit 28 - Cab Lights	2022-10-12 2022-10-12	399.08 310.59	709.67 ✓
5504	<b>Elaine Newman</b> SEP 2022 Sept 30 2022	Sept 2022 - Council Indem Sept 2022 - Council Comm	2022-10-12 2022-10-12	658.71 1,025.71	1,684.42 ✓
5505	<b>Ed Noble</b> SEP 2022	Sept 2022 - Council Indem	2022-10-12	663.59	663.59 ✓
5506	<b>Enviroway Detergent Man. Inc.</b> CN008969 IN064173	Credit - 14 x 20L Pail Retu 20 x Sodium Hypochlorite	2022-10-12 2022-10-12	-220.50 945.00	724.50 ✓
5507	<b>Finning International Inc.</b> 948430102	Unit 84 - Belt	2022-10-12	231.06	

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	948437070	Unit 84 - A/C Compressor	2022-10-12	1,785.84	
	962280135	Unit 14 - Repair A/C	2022-10-12	976.24	
	962280164	Unit 22 - Repair A/C	2022-10-12	1,052.36	
	985098644	Unit 84 - Belt/Compressor	2022-10-12	-2,016.90	2,028.60 ✓
<b>5508</b>	<b>First Truck Centre</b>				
	X004445529:01	Shop - LED Cab Lights	2022-10-12	363.68	
	X004446143:01	Unit 24 - Roof Light Return	2022-10-12	-131.02	232.66 ✓
<b>5509</b>	<b>Fluent IMS</b>				
	INV-7213	50 Member Annual Sub & H	2022-10-12	981.75	981.75 ✓
<b>5510</b>	<b>Fort Garry Industries Ltd.</b>				
	F9628030	BFD - T1&P1 Backup Alar	2022-10-12	46.18	46.18 ✓
<b>5511</b>	<b>G. Force Diesel Service Ltd.</b>				
	IN0081371	Unit 90 - SK Safety / Repai	2022-10-12	2,904.67	2,904.67 ✓
<b>5512</b>	<b>Gerry Yaremy</b>				
	Sep 2022	Sep 2022 Officer Wages	2022-10-12	136.31	136.31 ✓
<b>5513</b>	<b>Kings Energy Group</b>				
	576369	Fuel Charges	2022-10-12	84.87	
	800197	Fuel Charges	2022-10-12	47,775.09	47,859.96 ✓
<b>5514</b>	<b>Lloyd Lock &amp; Key</b>				
	L69915	Key for New Office	2022-10-12	447.98	447.98 ✓
<b>5515</b>	<b>Lash Enterprises</b>				
	687617	BFD - Pressure Gauge	2022-10-12	24.46	
	688101	Unit 88 - Hydraulic Hose	2022-10-12	132.45	156.91 ✓
<b>5516</b>	<b>Mun. Employees Pension Plan</b>				
	File #240344	Sept 11 - Sept 24 Remittan	2022-10-12	14,326.46	14,326.46 ✓
<b>5517</b>	<b>Meridian Surveys Ltd.</b>				
	L23076	RD Survey S 11-50-26 W3	2022-10-12	2,871.75	2,871.75 ✓
<b>5518</b>	<b>Meridian Source</b>				
	9589	Office Cleaning Services S	2022-10-12	149.63	
	9627	Public Notice Sept 22	2022-10-12	168.00	317.63 ✓
<b>5519</b>	<b>Midway Distributors Ltd.</b>				
	000-642692	BFD - Test Light/Torch	2022-10-12	116.93	
	000-643019	Unit 87 - Light Socket	2022-10-12	22.45	
	000-643207	Unit 32 - PTO Cable	2022-10-12	83.88	
	000-643311	Unit 86 - Seat Cover	2022-10-12	377.40	
	000-643621	Unit 32 - Brake Controller	2022-10-12	191.45	792.11 ✓
<b>5520</b>	<b>NextGen Automation</b>				
	441977	Contract #LV102487041-0	2022-10-12	1,099.18	1,099.18 ✓
<b>5521</b>	<b>Novlan Bros. Sales</b>				
	517822	Unit 85 - Filters	2022-10-12	448.48	448.48 ✓



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5522	<b>Lloydminster Nut &amp; Bolt</b> 3818823	Shop - Flat Washers	2022-10-12	266.40	266.40	✓
5523	<b>Princess Auto</b> 1857692	Shop - 4 Way Tail Light Co	2022-10-12	26.24	26.24	✓
5524	<b>Purolator Inc</b> 451573173	Late Fees	2022-10-12	14.89	14.89	✓
5525	<b>Ryan LeBlanc</b> Sept 2022	Sept 2022 - Bylaw Officer	2022-10-12	208.00	208.00	✓
5526	<b>Ram Printing &amp; Promotions Inc.</b> 181493	Printing of Road Map	2022-10-12	50.93	50.93	✓
5527	<b>Redhead Equipment Ltd.</b> P20125 Z36573	Unit 93 - Seals/Breather PI Unit 59 - Wiring Repairs	2022-10-12 2022-10-12	164.32 17,564.27	17,728.59	✓
5528	<b>Rocky Mountain Phoenix</b> IN0136842	BFD - P2 - LED Lights	2022-10-12	1,033.14	1,033.14	✓
5529	<b>Shane Fritsch</b> Sept 2022	Sept 2022 Officer Wages	2022-10-12	136.31	136.31	✓
5530	<b>Sask. Assoc. of Rural Municipal.</b> BEN122759 PF-4772-45996 PSIP22502-9 SARM811137 SARM811142 SARM811144 SARM811165 SARM811169 SARM811177 SARM811178 SARM811258 SARM811283 SARM811360	SARM Benefits Oil - SA117130 Retnal Equipment Insuranc Unit 83, 84, 101 - Filters Unit 83 - Bits for Grader Bo Unit 19 - Tire Replaced Shop - Field Books ATS Signs Unit 83 - Tire Repair Unit 93 - Tire Repair ATS Signs Unit 57 - Tires ATS Signs	2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12 2022-10-12	1,079.37 3,326.67 146.63 1,764.14 8,263.48 2,613.62 49.89 567.41 302.97 57.61 662.19 3,229.18 383.41	22,446.57	✓
5531	<b>Sask. Municipal Hail Assoc.</b> Sept 2022	SMHI September	2022-10-12	10,595.82	10,595.82	✓
5532	<b>SPI Health &amp; Safety</b> 11448895-00	SCBA - Flow Testing	2022-10-12	1,661.67	1,661.67	✓
5533	<b>Storm Applied Technologies</b> INV-00227	Offsite Backup Re-Install -	2022-10-12	899.10	899.10	✓
5534	<b>Stuart Wright Ltd</b> 6197626	Unit 80 - Fuel Pump	2022-10-12	880.48	880.48	✓
5535	<b>Sydia Bros. Ent. Ltd.</b> 76671	Unit 43 - Haul Unit to Bran	2022-10-12	2,034.90		

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Date Printed  
2022-10-04 4:07 PM

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	76765	Unit 43 - Haul from Brandt	2022-10-12	1,645.88	3,680.78	✓	
<b>5536</b>	<b>Triland Welding &amp; Machine Ltd.</b> 9331	Unit 69 - Repair Cylinder	2022-10-12	272.39	272.39	✓	
<b>5537</b>	<b>WeldPro Limited Lloydminster</b> 68608	Return Cylinder Rental	2022-10-12	-50.40			
	68668	Shop - Carbon Brushes/Co	2022-10-12	99.78	49.38	✓	
<b>Other:</b>							
<b>2677</b>	<b>Collabria Mastercard</b> Sep 12 2022 INT	Sep 12 Mastercard MGlavi	2022-10-12	88.75	88.75	✓	
<b>2678</b>	<b>Collabria Mastercard</b> Sep 27 2022	Sep 27 Mastercard JBexso	2022-10-12	1,109.98	1,109.98	✓	
<b>2679</b>	<b>Collabria Mastercard</b> Sep 27 2022 BL	Sept 27 2022 BLeganchuk	2022-10-12	1,522.50			
	Sept 27 2022 BL	Sept 27(2) BLeganchuk	2022-10-12	57.19	1,579.69	✓	
<b>2680</b>	<b>Receiver General</b> 24Sep2022	Sep 11 - Sept 24 Payroll R	2022-10-12	25,861.13	25,861.13	✓	
<b>2681</b>	<b>SaskEnergy</b> Sep 22 2022	Aug - Sept '22 RM Office	2022-10-12	46.47	46.47	✓	
<b>2682</b>	<b>SaskEnergy</b> Sep 29 2022	July - Aug '22 BFD	2022-10-12	89.92	89.92	✓	
<b>2683</b>	<b>SaskTel</b> Sep 28 2022	Aug - Sep '22 Shop Phone	2022-10-12	163.84	163.84	✓	
<b>2684</b>	<b>SaskTel Mobility</b> Sep 29 2022	Cell Phone Charges	2022-10-12	507.87	507.87	✓	
<b>2685</b>	<b>SaskTel Mobility</b> Sept 29 2022	Cell Phone Charges	2022-10-12	166.45	166.45	✓	
<b>2686</b>	<b>SaskPower</b> 2976-0058-6135	August 2022 BFD	2022-10-12	499.02	499.02	✓	
<b>31700</b>	<b>Chrome Diesel Repair Ltd.</b> Oct 6 2022	Gravel Royalty 10,585 cyds	2022-10-06	158,775.00	158,775.00	✓	
					<b>Total AP:</b>	<b>1,053,520.37</b>	

Certified correct this 12th of October, 2022

DO

Reeve

Administrator