

**RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD**

**June 26, 2019**

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 9:00 a.m., June 26, 2019 with Reeve John Light presiding.

**Present:** Reeve: John Light

Councillors: Ed Noble  
Jim Collins  
Kim Schindel  
Cory McCall  
Dale Crush (attended by speakerphone)

CAO: Wanda Boon

Absent: Wilfred Jurke

***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**

252/19 COLLINS: That we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on June 12, 2019 as presented.

CARRIED

**Approve Minutes  
Special Meeting**

253/19 SCHINDEL: That we approve the minutes of the Special Meeting of the Council of the Rural Municipality of Britannia No. 502 held on June 14, 2019 as presented.

CARRIED

**Consent Agenda:**

254/19 NOBLE: That we move items CA 2.3 and CA 6.8 to the regular agenda and that we approve the items on the consent agenda as amended.

CARRIED

*Development Services Officer Catherine Meynberg joined the meeting at 9:30 a.m. to discuss development issues.*

**Subdivision Application  
SE 36-50-28 W3**

255/19 COLLINS: That we table the subdivision application on SE 36-50-28 W3.

CARRIED

JL  
WB

*Development Services Officer Catherine Meynberg left the meeting at 9:50 a.m.*

**Sale of Salt Shed Building**

**SE 25-52-26 W3**

256/19

NOBLE: That we advertise for the acceptance of bids for the sale of the salt shed with dimensions of 54 feet wide x 112 feet long and height of 14 feet located on SE 25-52-26 W3, to be removed in its entirety, with bids to be submitted by July 23, 2019 and building removal to be completed by August 31, 2019, no bids necessarily accepted.

CARRIED

*In Favour: Noble, Collins, McCall, Light  
Opposed: Schindel*

*Council broke for coffee from 10:10 a.m. to 10:18 a.m.*

*Constable Thane Bourgoyne and Sergeant Pat Warkentin joined the meeting from 10:19 a.m. to 10:32 a.m.*

**Accounts**

257/19

MCCALL: That the following accounts requiring council approval, a list of which is attached hereto, and forms a part of these minutes be approved for payment and signed by the Reeve and Administrator:

- General cheques #29935 to #29941 and Electronic Funds Transfer #2737 to #2745 totalling \$117,377.99.

CARRIED

*Council broke for two public hearings from 10:45 a.m. to 11:15 a.m.  
Director of Finance Bryson Leganchuk joined council at that time.*

**Mill Rate**

**2019 Tax Year**

258/19

CRUSH: That we levy a mill rate of 3.35 for the 2019 tax year. Further that we instruct administration to prepare a bylaw to implement mill rate factors of 1.287 for agricultural land and 9 for commercial land, as well as a bylaw to add a base tax of \$300 on residential land and \$330 on commercial improvements.

CARRIED

**Tax Abatement**

**Double Base Tax**

259/19

SCHINDEL: That the R.M. of Britannia No. 502 abate the base tax of \$330.00 to each of the following properties in response to an email dated May 13, 2019 from Husky Oil Operations Limited requesting the abatement because SAMA has placed the following properties on more than one tax card which has caused the location to be taxed the base tax twice.

- 4371 000, 4229 000, 2397 000, 2345 000, 2412 000, 5214 000, 5212 000, 5211 000, 5201 000, 5193 000, 5626 000, 5220 000, 4494 000, 5231 000, 4107 100, 5240 000, 5359 000, 5363 000, 5368 000, 5378 000, 5656 000, 2019 000, 3794 000, 2055 000, 5225 000, 4496 000, 2569 000, 4301 000, 4788 000, 3962 000, 3684 000, 4521 100, 5267 000, 5273 000, 5275 000, 5662 000, 4491 000, 4774 00, 5242 000, 3101 000 and 3867 000.

CARRIED

*Infrastructure Administrator Cindy Schreiber joined the meeting at 11:15 a.m. to discuss infrastructure issues.*

*J.C.  
Wib*

**Agreement for Sale****NW 08-52-25 W3**

260/19 SCHINDEL: That we acknowledge the "Agreement for Sale of Land for Right of Way" signed by the landowners of the NW 08-52-25-W3 agreeing to the RM purchasing 1.20 acres. Council agrees to make payment in the amount of \$2,131.80 to the landowner and further agrees to the conditions listed which has the RM responsible for the expenses of fencing (removal and replacement) if there is ever any roadwork that requires the fence along the West side of this property to be removed and replaced.

CARRIED

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

261/19 NOBLE: That Bylaw No. 15-2019 being a bylaw to close and lease a road allowance be given second reading.

CARRIED

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

262/19 COLLINS: That Bylaw No. 15-2019 being a bylaw to close and lease a road allowance be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

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

263/19 CRUSH: That Bylaw No. 14-2019 being a bylaw to close and lease a road allowance be given second reading.

CARRIED

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

264/19 MCCALL: That Bylaw No. 14-2019 being a bylaw to close and lease a road allowance be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

*Infrastructure Administrator Cindy Schreiber left the meeting at 11:35 a.m.*

**In Camera**

265/19 SCHINDEL: That we move the meeting in-camera to discuss human resources matters at 11:36 a.m.

CARRIED

*Councillor Noble left the meeting at 12:02 p.m.*

**Out of In-Camera**

266/19 McCALL: That we move the meeting out of camera and return to open meeting at 12:03 p.m.

CARRIED

*Council broke for lunch from 12:03 p.m. to 1:02 p.m*

*Councillor Noble rejoined the meeting at 1:02 p.m.*

*Operations Manager Fedirko joined the meeting at 1:20 p.m. to discuss public works issues.*

**Engineering Consultation****Range Road 3273**

JL.  
WB

267/19 SCHINDEL: That we authorize Operations Manager Fedirko to consult with Clifton Engineering to ensure proper compaction is done on repairs to Range Road 3273 between Highway #303 and Township Road 504.  
CARRIED

*Operations Manager Fedirko left the meeting at 1:26 p.m.*

**In Camera**

268/19 McCALL: That we move the meeting in-camera to discuss human resources matters at 1:26 p.m.  
CARRIED

**Out of In-Camera**

269/19 NOBLE: That we move the meeting out of camera and return to open meeting at 2:03 p.m.  
CARRIED

**Bylaw 17/2019**

**Mill Rate Bylaw**

270/19 NOBLE: That Bylaw 17-2019 being a Bylaw to Establish Mill Rate Factors be given first reading at this meeting.  
CARRIED

**Bylaw 17/2019**

**Mill Rate Bylaw**

271/19 COLLINS: That Bylaw 17-2019 being a Bylaw to Establish Mill Rate Factors be given second reading at this meeting.  
CARRIED

**Bylaw 17/2019**

**Mill Rate Bylaw**

272/19 SCHINDEL: That we agree to give Bylaw 17-2019 being a Bylaw to Establish Mill Rate Factors all three readings at this meeting.  
CARRIED UNANIMOUSLY

**Bylaw 17/2019**

**Mill Rate Bylaw**

273/19 MCCALL: That Bylaw 17-2019 being a Bylaw to Establish Mill Rate Factors be read a third time, adopted, sealed and signed by the Reeve and Administrator.  
CARRIED

**Bylaw 18/2019**

**Base Tax Bylaw**

274/19 NOBLE: That Bylaw 18-2019 being a Bylaw to Provide For a Base Tax be given first reading at this meeting.  
CARRIED

**Bylaw 18/2019**

**Base Tax Bylaw**

275/19 COLLINS: That Bylaw 18-2019 being a Bylaw to Provide For a Base Tax be given second reading at this meeting.  
CARRIED

**Bylaw 18/2019**

**Base Tax Bylaw**

276/19 SCHINDEL: That we agree to give Bylaw 18-2019 being a Bylaw to Provide For a Base Tax all three readings at this meeting.  
CARRIED UNANIMOUSLY

*JL  
WB*

**Bylaw 18/2019  
Base Tax Bylaw**

277/19 McCALL: That Bylaw 18-2019 being a Bylaw to Provide For a Base Tax be read a third time, adopted, sealed and signed by the Reeve and Administrator.

CARRIED

**Letter to Ministers  
Court Sentences**

278/19 SCHINDEL: That we send a letter to the Minister of Justice and the Minister of Corrections and Policing regarding our ratepayers' concerns with crime in our area, and further that we authorize the Reeve to sign the letter as presented.

CARRIED

**Lloydminster Rescue Squad  
Gala Tickets**

279/19 COLLINS: That we agree to purchase a table for the Lloydminster Rescue Squad Sirens and Sapphires Gala to be held on October 5, 2019 at a cost of \$800.

CARRIED

**Liquor Permit Approval  
SE 22-52-27 W3**

280/19 MCCALL: That we send a letter to the Board of Directors of the Norbion Cooperative Community Centre stating that we approve their application for a liquor permit for the purpose of a Trail Ride and Family Day of Activities to be held at the Norbion Community Centre on July 14, 2019, from 12:00 noon to 8:00 p.m.

CARRIED

**Adjournment**

281/19 NOBLE: That we adjourn this meeting of council at 2:54 p.m.

CARRIED



Reeve

*[Handwritten signature]*

*[Handwritten signature]*  
Chief Administrative Officer

Report Date  
2019-06-20 3:21 PM

R.M. of Britannia No. 502  
**List of Accounts**  
As of 2019-06-20  
Batch: 2019-00066

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Computer Cheques:

<b>29923</b>	<b>2019-06-19</b>	<b>Boundary Ford</b>	<b>Unit 80 - Kit - U Joint</b>		
96919		530-421-080 - Unit 80 Ford F150	Unit 80 - Kit - U Joint	396.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	18.69	
		900-110-110 - GST Paid	Both Tax Code	18.69	
		900-120-100 - PST Purchases	Both Tax Code	373.71	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.42-	392.40
<b>29924</b>	<b>2019-06-19</b>	<b>Incorrect Amount</b>			
<b>29925</b>	<b>2019-06-19</b>	<b>John Deere Financial</b>	<b>Rental Pump - V Belt</b>		
001106		530-420-100 - TS - Equip. Repairs	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
001351		530-421-067 - Unit 67 '14 JDCX15	Unit 67 - Drive Shaft	1,971.57	
		110-340-110 - GST Receivable - 1	Both Tax Code	93.00	
		900-110-110 - GST Paid	Both Tax Code	93.00	
		900-120-100 - PST Purchases	Both Tax Code	1,859.97	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	111.60-	1,952.97
001419		530-421-067 - Unit 67 '14 JDCX15	Unit 67 - CCW Blade	151.01	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.12	
		900-110-110 - GST Paid	Both Tax Code	7.12	
		900-120-100 - PST Purchases	Both Tax Code	142.46	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.55-	149.58
001422		530-421-067 - Unit 67 '14 JDCX15	Unit 67 - Bolt, 1" NF PT	388.79	
		110-340-110 - GST Receivable - 1	Both Tax Code	18.34	
		900-110-110 - GST Paid	Both Tax Code	18.34	
		900-120-100 - PST Purchases	Both Tax Code	366.78	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.01-	385.12
				Payment Total:	2,582.21
<b>29926</b>	<b>2019-06-19</b>	<b>McFadyen Construction</b>	<b>Hydrovac - 3274 &amp; 798</b>		
0951		535-900-110 - TS - Const. - Other	Hydrovac - 3274 & 798	765.85	
		110-340-110 - GST Receivable - 1	Both Tax Code	36.13	
		900-110-110 - GST Paid	Both Tax Code	36.13	801.98
<b>29927</b>	<b>2019-06-19</b>	<b>McKenzie, Peggy</b>	<b>Clay 3654 cyds</b>		
June 18, 2019		535-900-110 - TS - Const. - Other	Clay 3654 cyds	1,827.00	1,827.00
<b>29928</b>	<b>2019-06-19</b>	<b>Moody's Equipment</b>	<b>Whipper Snipper - Screw plu, m</b>		
K35037		530-420-100 - TS - Equip. Repairs	Whipper Snipper - Screw p	117.89	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.57	
		900-110-110 - GST Paid	Both Tax Code	5.57	

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		900-120-100 - PST Purchases	Both Tax Code	111.22	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.67-	116.79
K35175		530-420-100 - TS - Equip. Repairs	Whipper Snipper - Screw P	4.36	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.21	
		900-110-110 - GST Paid	Both Tax Code	0.21	
		900-120-100 - PST Purchases	Both Tax Code	4.11	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.25-	4.32
				Payment Total:	121.11
29929	2019-06-19	<b>Receiver General For Canada</b>	<b>Tax Debtor - Billy Noeth</b>		
	June 8 2019	210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth	690.74	690.74
29930	2019-06-19	<b>Staples Payment Centre</b>	<b>Staples Orders</b>		
	May 31 2019	530-400-110 - TS - Maint. - Materi	Stamp for Cindy	13.49	
		510-410-140 - GG - Maint. - Office	Lgl file folders	26.99	
		510-410-140 - GG - Maint. - Office	Samsung Black Toner	252.68	
		510-410-140 - GG - Maint. - Office	Sugar Packets	22.99	
		510-410-140 - GG - Maint. - Office	other refund	30.00-	
		510-410-140 - GG - Maint. - Office	file sorter	39.99	
		510-410-140 - GG - Maint. - Office	6 pk pens	8.38	
		510-410-140 - GG - Maint. - Office	1" fasteners	14.29	
		510-410-140 - GG - Maint. - Office	2" fasteners	14.29	
		510-410-140 - GG - Maint. - Office	manilla legal folders	94.99	
		510-410-140 - GG - Maint. - Office	mouse	19.99	
		510-410-140 - GG - Maint. - Office	other refund	30.00-	
		510-410-140 - GG - Maint. - Office	eco fee on mouse	0.20	
		510-410-140 - GG - Maint. - Office	3 chair mats	176.97	
		110-340-110 - GST Receivable - 1	GST Tax Code	30.23	
		900-110-110 - GST Paid	GST Tax Code	30.23	655.48
29931	2019-06-19	<b>S.U.M.A.</b>	<b>Webinar - Bylaws - Wanda B</b>		
	June 12 2019	510-210-170 - GG - Admin. - Trair	Webinar - Bylaws - Wanda	75.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	78.75
29932	2019-06-19	<b>United Rentals of Canada Inc.</b>	<b>Pavement Saw - Blade</b>		
	169585717-001	530-420-100 - TS - Equip. Repairs	Pavement Saw - Blade	505.98	
		110-340-110 - GST Receivable - 1	Both Tax Code	23.87	
		900-110-110 - GST Paid	Both Tax Code	23.87	
		900-120-100 - PST Purchases	Both Tax Code	477.34	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	28.64-	501.21
169699991-001		530-420-100 - TS - Equip. Repairs	Pavement Saw - belt	191.10	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.01	
		900-110-110 - GST Paid	Both Tax Code	9.01	
		900-120-100 - PST Purchases	Both Tax Code	180.28	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	10.82-	189.29

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	690.50
<b>29933</b> 3SI77998	<b>2019-06-19</b>	<b>Weldco - Beales Mfg.</b> 530-400-110 - TS - Maint. - Materi	<b>Shop - Cylinder</b> Shop - Cylinder	2,476.11	
		110-340-110 - GST Receivable - 1	Both Tax Code	116.80	
		900-110-110 - GST Paid	Both Tax Code	116.80	
		900-120-100 - PST Purchases	Both Tax Code	2,335.95	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	140.16-	2,452.75
<b>29934</b> 35155B	<b>2019-06-19</b>	<b>Meridian Custom Millwork</b> 510-600-120 - GG - Purchase of C	<b>50% Final Pmt Front Desk</b> 50% Final Pmt Front Desk	3,145.22	
		110-340-110 - GST Receivable - 1	GST Tax Code	157.26	
		900-110-110 - GST Paid	GST Tax Code	157.26	3,302.48
EFT:					
<b>2702</b> 7000126205	<b>2019-06-20</b>	<b>Border Steel</b> 530-480-100 - TS - Maint. - Traffic	<b>Signs - Posts</b> Signs - Posts	614.88	
		110-340-110 - GST Receivable - 1	Both Tax Code	29.00	
		900-110-110 - GST Paid	Both Tax Code	29.00	
		900-120-100 - PST Purchases	Both Tax Code	580.08	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	34.80-	609.08
<b>2703</b> 4212470	<b>2019-06-20</b>	<b>Brandt Tractor Ltd.</b> 530-421-043 - Unit 43 2010 JD 62	<b>Unit 43 - Air Filter &amp; Fluid K</b> Unit 43 - Air Filter & FI	414.52	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.55	
		900-110-110 - GST Paid	Both Tax Code	19.55	434.07
4212471		530-421-077 - Unit 77 2015 JD S/I	Unit 77 - Air Filter & FI	414.52	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.55	
		900-110-110 - GST Paid	Both Tax Code	19.55	434.07
4212472		530-421-009 - Unit 9 Grader 770G	Unit 9 - Air Filter & Flu	414.52	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.55	
		900-110-110 - GST Paid	Both Tax Code	19.55	434.07
4212515		530-421-077 - Unit 77 2015 JD S/I	Unit 77 - CR for INV 4211	564.58-	
		110-340-110 - GST Receivable - 1	Both Tax Code	26.64-	
		900-110-110 - GST Paid	Both Tax Code	26.64-	591.22-
4212516		530-421-077 - Unit 77 2015 JD S/I	Unit 77 - CR for INV 4211	319.26-	319.26-
4212526		530-425-111 - TS - Maint. - Oil	JD - Oil	3,526.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	166.33	
		900-110-110 - GST Paid	Both Tax Code	166.33	3,692.45
				Payment Total:	4,084.18
<b>2704</b> P03267	<b>2019-06-20</b>	<b>Brown's Industrial Sales</b> 530-421-003 - Unit 3 Doosan 235	<b>Unit #3 - Front End Pin</b> Unit #3 - Front End Pin	63.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.00	



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		900-110-110 - GST Paid	Both Tax Code	3.00	
		900-120-100 - PST Purchases	Both Tax Code	60.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.60-	63.00
<b>2705</b>	<b>2019-06-20</b>	<b>Cervus Equipment Peterbilt</b>	<b>Unit 69 - Air Filter, Radial S</b>		
L704056		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Air Filter, Rad	180.54	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.52	
		900-110-110 - GST Paid	Both Tax Code	8.52	
		900-120-100 - PST Purchases	Both Tax Code	170.32	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	10.22-	178.84
L705145		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Pump-Washer Bot	22.61	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.07	
		900-110-110 - GST Paid	Both Tax Code	1.07	
		900-120-100 - PST Purchases	Both Tax Code	21.33	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.28-	22.40
L705370		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Spring-Air, Nut	348.72	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.45	
		900-110-110 - GST Paid	Both Tax Code	16.45	
		900-120-100 - PST Purchases	Both Tax Code	328.98	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	19.74-	345.43
				<b>Payment Total:</b>	<b>546.67</b>
<b>2706</b>	<b>2019-06-20</b>	<b>City Of Lloydminster</b>	<b>Landfill Fees</b>		
INV0012396		540-210-300 - EH&W - Cont. - Tra	Landfill Fees	3,598.12	3,598.12
INV0012309		540-200-125 - EH&W - Cardboard 5% Household Hazardous Wa		600.85	
		110-340-110 - GST Receivable - 1	GST Tax Code	30.04	
		900-110-110 - GST Paid	GST Tax Code	30.04	630.89
				<b>Payment Total:</b>	<b>4,229.01</b>
<b>2707</b>	<b>2019-06-20</b>	<b>Lloydminster &amp; District Co-op</b>	<b>Fire Dept Fuel - C1</b>		
580400		525-200-115 - PS - Fire - Oil/Fuel	C1 - 69L	82.33	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.12	
		900-110-110 - GST Paid	GST Tax Code	4.12	86.45
581446		525-200-115 - PS - Fire - Oil/Fuel	C1 64.01L	75.74	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.79	
		900-110-110 - GST Paid	GST Tax Code	3.79	79.53
582795		525-200-115 - PS - Fire - Oil/Fuel	C1 67.31L	78.63	
		525-200-115 - PS - Fire - Oil/Fuel	C1 42L	49.06	
		525-200-115 - PS - Fire - Oil/Fuel	P1 35.12L	41.02	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.44	
		900-110-110 - GST Paid	GST Tax Code	8.44	177.15
584143		525-200-115 - PS - Fire - Oil/Fuel	C1 148L	172.89	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.64	

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		900-110-110 - GST Paid	GST Tax Code	8.64	181.53
585486		525-200-115 - PS - Fire - Oil/Fuel	C1 54.01l	60.93	
		525-200-115 - PS - Fire - Oil/Fuel	P3 42.21L	47.62	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.43	
		900-110-110 - GST Paid	GST Tax Code	5.43	113.98
				Payment Total:	638.64
2708	2019-06-20	<b>Crystal Glass</b>	<b>Shop - Doors btwn Office/Shop</b>		
2522301759		530-600-120 - TS - Purchase of C.	Shop - Doors btwn Office/	427.32	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.16	
		900-110-110 - GST Paid	Both Tax Code	20.16	
		900-120-100 - PST Purchases	Both Tax Code	403.13	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	24.19-	423.29
2709	2019-06-20	<b>Culligan Lloydminster</b>	<b>Office Water</b>		
98083TI		510-410-140 - GG - Maint. - Office	Office Water	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
2710	2019-06-20	<b>Denham Chrysler (Lloydminster Unit 38 - Air Filter &amp; Env Fil</b>			
584793		530-421-038 - Unit 38 '18Dodge1	Unit 38 - Air Filter & En	271.89	
		110-340-110 - GST Receivable - 1	Both Tax Code	12.83	
		900-110-110 - GST Paid	Both Tax Code	12.83	
		900-120-100 - PST Purchases	Both Tax Code	256.50	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	15.39-	269.33
235682		530-421-038 - Unit 38 '18Dodge1	Unit 38 - A/C Rep & TG La	27.87	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.32	
		900-110-110 - GST Paid	Both Tax Code	1.32	29.19
				Payment Total:	298.52
2711	2019-06-20	<b>Diamond International Trucks</b>	<b>Unit 28 - O Ring</b>		
70140M		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - O Ring	62.37	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94	
		900-120-100 - PST Purchases	Both Tax Code	58.84	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.53-	61.78
71640M		530-421-027 - Unit 27 '07 Int'9900	Unit 27 - A/C hose, hose	814.71	
		110-340-110 - GST Receivable - 1	Both Tax Code	38.43	
		900-110-110 - GST Paid	Both Tax Code	38.43	
		900-120-100 - PST Purchases	Both Tax Code	768.59	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	46.12-	807.02
				Payment Total:	868.80
2712	2019-06-20	<b>Fort Garry Industries Ltd.</b>	<b>Rental Pump parts - 675 Water</b>		

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F7358693		530-420-100 - TS - Equip. Repairs Rental Pump parts - 675 W		23.80	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.19	
		900-110-110 - GST Paid	GST Tax Code	1.19	24.99
F7361328		530-421-019 - Unit 19 BWS Traile Unit 19 - Blk Gloss Spray		151.37	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.14	
		900-110-110 - GST Paid	Both Tax Code	7.14	
		900-120-100 - PST Purchases	Both Tax Code	142.80	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.57-	149.94
				Payment Total:	174.93
2713	2019-06-20	<b>GFI Systems Inc.</b>	<b>GPS Lease Fees</b>		
101097		530-490-110 - TS - Maint. - GPS L	GPS Lease Fees	858.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	40.50	
		900-110-110 - GST Paid	Both Tax Code	40.50	899.10
2714	2019-06-20	<b>GFL Enviromental Inc.</b>	<b>Recycle Fees</b>		
Y0000003470		540-210-300 - EH&W - Cont. - Tra	Recycle	196.88	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.84	
		900-110-110 - GST Paid	GST Tax Code	9.84	206.72
2715	2019-06-20	<b>Holt's Powder River Sales</b>	<b>King Road - Geotextile</b>		
16050		535-900-110 - TS - Const. - Other	King Road - Geotextile	2,001.28	
		110-340-110 - GST Receivable - 1	Both Tax Code	94.40	
		900-110-110 - GST Paid	Both Tax Code	94.40	2,095.68
2716	2019-06-20	<b>Hydrodig Canada Inc.</b>	<b>Shop - Vac to suck out sumps</b>		
SI00178489		530-400-110 - TS - Maint. - Materi	Shop - Vac to suck out su	1,339.66	
		110-340-110 - GST Receivable - 1	Both Tax Code	63.19	
		900-110-110 - GST Paid	Both Tax Code	63.19	1,402.85
2717	2019-06-20	<b>King's Husky</b>	<b>Fire Dept Fuel - Unit 24 - 20L</b>		
508281		525-200-115 - PS - Fire - Oil/Fuel	Fire Dept Fuel - unit 24	22.85	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.14	
		900-110-110 - GST Paid	GST Tax Code	1.14	23.99
2718	2019-06-20	<b>Lloyd Lock &amp; Key</b>	<b>Water Plant - Keys</b>		
L48105		580-430-120 - UT - Hillmond Wate	Water Plant - Keys	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
L48685		530-400-110 - TS - Maint. - Materi	Rental Pump - Pad Lock	152.28	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.61	
		900-110-110 - GST Paid	GST Tax Code	7.61	159.89
				Payment Total:	171.98
2719	2019-06-20	<b>Lloydminster &amp; Dist. SPCA</b>	<b>1 Dog</b>		
INV-0203		540-250-200 - EH&W - Cont. - Oth	1 Dog	100.00	100.00

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<b>2720</b>	<b>2019-06-20</b>	<b>Lloydminster Nut &amp; Bolt</b>	<b>Culvert Bolts</b>		
3481918L		530-450-100 - TS - Maint. - Culver Culvert Bolts		27.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30	28.93
3481921L		530-400-110 - TS - Maint. - Materi Shop - Const Taper Reamer		169.60	
		110-340-110 - GST Receivable - 1 Both Tax Code		8.00	
		900-110-110 - GST Paid	Both Tax Code	8.00	177.60
3482408L		530-421-022 - Unit 22 1997 Cat 6 Unit 22 - Scrapper Bolt &		172.71	
		110-340-110 - GST Receivable - 1 Both Tax Code		8.15	
		900-110-110 - GST Paid	Both Tax Code	8.15	180.86
3482231L		530-400-110 - TS - Maint. - Materi Shop - Zinc Grd 8 Hex Nut		99.91	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.72	
		900-110-110 - GST Paid	Both Tax Code	4.72	104.63
3484077L		530-421-073 - Unit 73 '15FordF35 Unit 73 - Triple Bail Mou		120.42	
		110-340-110 - GST Receivable - 1 Both Tax Code		5.68	
		900-110-110 - GST Paid	Both Tax Code	5.68	126.10
3484138L		530-421-073 - Unit 73 '15FordF35 Unit 73 - Ratchet Strap		33.91	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.60	
		900-110-110 - GST Paid	Both Tax Code	1.60	35.51
3484505L		530-400-110 - TS - Maint. - Materi Shop - Grd 8 Lock washer,		108.80	
		110-340-110 - GST Receivable - 1 Both Tax Code		5.14	
		900-110-110 - GST Paid	Both Tax Code	5.14	113.94
				Payment Total:	767.57
<b>2721</b>	<b>2019-06-20</b>	<b>Midway Distributors Ltd.</b>	<b>Shop - Misc Shop Supplies</b>		
000-433641		530-400-110 - TS - Maint. - Materi Shop - Misc Shop Supplies		1,031.00	
		110-340-110 - GST Receivable - 1 Both Tax Code		48.63	
		900-110-110 - GST Paid	Both Tax Code	48.63	1,079.63
000-434273		530-400-110 - TS - Maint. - Materi Shop - Plastic Seat Cover		90.10	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.25	
		900-110-110 - GST Paid	Both Tax Code	4.25	94.35
000-436160		530-421-086 - Unit 86 Ford F150S Unit 86 - Backup Alarm		47.92	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26	50.18
000-436307		530-421-086 - Unit 86 Ford F150S Unit 86 - 7 Blade B/U Ala		30.95	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.46	
		900-110-110 - GST Paid	Both Tax Code	1.46	32.41
000-436329		530-400-110 - TS - Maint. - Materi Shop - Metal Mrks, tire		161.93	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.64	
		900-110-110 - GST Paid	Both Tax Code	7.64	169.57

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000-436322		530-421-085 - Unit 85 2019 F350	Unit 85 - Ratchet Strap	121.05	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.71	
		900-110-110 - GST Paid	Both Tax Code	5.71	126.76
000-434659		530-400-110 - TS - Maint. - Materi	Shop - Boot Covers	123.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.83	
		900-110-110 - GST Paid	Both Tax Code	5.83	129.32
000-436465		530-421-051 - Unit 51 '1 Dodge35	Unit 51 - Fuel Pump	961.64	
		110-340-110 - GST Receivable - 1	Both Tax Code	45.37	
		900-110-110 - GST Paid	Both Tax Code	45.37	1,007.01
000-436769		530-420-100 - TS - Equip. Repairs	Rented Pump - Parts	89.87	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.49	
		900-110-110 - GST Paid	GST Tax Code	4.49	94.36
000-436705		530-400-110 - TS - Maint. - Materi	Stock - 14x3/32 Chopcut d	152.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.17	
		900-110-110 - GST Paid	Both Tax Code	7.17	159.17
000-436698		530-421-066 - Unit 66 '08FordF55	Unit 66 - Filter Kits	405.29	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.13	
		900-110-110 - GST Paid	Both Tax Code	19.13	424.42
000-434296		530-400-110 - TS - Maint. - Materi	Shop - #4 Victor Tip	112.84	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.32	
		900-110-110 - GST Paid	Both Tax Code	5.32	
		900-120-100 - PST Purchases	Both Tax Code	106.45	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.39	111.77
000-436756		530-400-110 - TS - Maint. - Materi	Shop - Utility Scissors	14.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	15.52
000-436872		530-421-066 - Unit 66 '08FordF55	Unit 66 - Platinum ATF	28.24	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.33	
		900-110-110 - GST Paid	Both Tax Code	1.33	29.57
000-436873		530-400-110 - TS - Maint. - Materi	Stock - Platinum ATF	112.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.33	
		900-110-110 - GST Paid	Both Tax Code	5.33	118.28
				Payment Total:	3,642.32
2722	2019-06-20	<b>Motion Industries (Canada) Inc</b>	<b>Safety - Traffic Vests</b>		
AB83-862483		530-290-101 - TS - Maint. - Safety	Safety - Traffic Vests	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
AB83-862577		530-290-101 - TS - Maint. - Safety	Safety - Orange/Pink flag	27.72	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.39	

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		900-110-110 - GST Paid	GST Tax Code	1.39	29.11
				Payment Total:	239.11
<b>2723</b>	<b>2019-06-20</b>	<b>Muni-Soft</b>	<b>Webinar - MS Word Dan</b>		
2019/20-00982		510-210-170 - GG - Admin. - Train	Webinar - MS Word Dan	109.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.45	
		900-110-110 - GST Paid	GST Tax Code	5.45	114.45
<b>2724</b>	<b>2019-06-20</b>	<b>Mun. Employees Pension Plan</b>	<b>May 29 Remittance</b>		
May 29 2019		210-200-140 - Superannuation Pa	May 29 Remittance	22,237.52	22,237.52
June 12 2019		210-200-140 - Superannuation Pa	June 12 Remittance	21,755.78	21,755.78
				Payment Total:	43,993.30
<b>2725</b>	<b>2019-06-20</b>	<b>Nelson Lumber Co.</b>	<b>Signs - 4x4x12 Treated Posts</b>		
7032167		530-480-100 - TS - Maint. - Traffic	Signs - 4x4x12 Treated Po	2,021.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	95.35	
		900-110-110 - GST Paid	Both Tax Code	95.35	
		900-120-100 - PST Purchases	Both Tax Code	1,907.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	114.42-	2,002.35
<b>2726</b>	<b>2019-06-20</b>	<b>Purolator Courier Ltd.</b>	<b>Freight - Units 9,77,43</b>		
441404047		530-421-009 - Unit 9 Grader 770C	Freight - Unit 9	30.25	
		530-421-077 - Unit 77 2015 JD S/I	Freight - Unit 77	30.25	
		530-421-043 - Unit 43 2010 JD 62	Freight - Unit 43	42.05	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.13	
		900-110-110 - GST Paid	GST Tax Code	5.13	107.68
441467587		530-421-077 - Unit 77 2015 JD S/I	Freight - Unit 77	43.54	
		530-421-022 - Unit 22 1997 Cat 6:	Freight - Unit 22	128.53	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.61	
		900-110-110 - GST Paid	GST Tax Code	8.61	180.68
				Payment Total:	288.36
<b>2727</b>	<b>2019-06-20</b>	<b>Redhead Equipment Ltd.</b>	<b>Unit 59 - Hood, Pocket</b>		
P55140		530-421-059 - Unit 59 '13 Mack S/	Unit 59 - Pocket Hood	123.18	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.84	
		900-110-110 - GST Paid	Both Tax Code	5.84	129.02
<b>2728</b>	<b>2019-06-20</b>	<b>Relay Distributing</b>	<b>Shop - Cleaning Supplies</b>		
382196		530-400-110 - TS - Maint. - Materi	Shop - Cleaning Supplies	18.06	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.90	
		900-110-110 - GST Paid	GST Tax Code	0.90	18.96
382490		530-400-110 - TS - Maint. - Materi	Shop - Cleaning Supplies	101.48	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.07	
		900-110-110 - GST Paid	GST Tax Code	5.07	106.55

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				Payment Total:	125.51
<b>2729</b>	<b>2019-06-20</b>	<b>Rosenau Transport Ltd.</b>	<b>Freight - EC-101 Totes</b>		
112806483		535-460-105 - TS - Const. - Cold Freight - EC-101 Totes		197.27	
		110-340-110 - GST Receivable - 1 GST Tax Code		9.86	
		900-110-110 - GST Paid GST Tax Code		9.86	207.13
20190531		530-400-110 - TS - Maint. - Materi Frieght - Weldco Beals		67.02	
		535-460-105 - TS - Const. - Cold Freight - EC-101 Totes		589.77	
		110-340-110 - GST Receivable - 1 GST Tax Code		32.84	
		900-110-110 - GST Paid GST Tax Code		32.84	689.63
				Payment Total:	896.76
<b>2730</b>	<b>2019-06-20</b>	<b>Rylix Welding Supplies Ltd.</b>	<b>Shop Cylinder Rentals</b>		
56021		530-400-110 - TS - Maint. - Materi Shop Cylinder Rentals		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
<b>2731</b>	<b>2019-06-20</b>	<b>Sask.Assoc.of Rural Municipal.</b>	<b>Grease - 3 x Mobil Epic EP 102</b>		
PF-3807-42959		530-425-111 - TS - Maint. - Oil Oil - 3 x Mobil Epic EP 1		587.67	
		110-340-110 - GST Receivable - 1 Both Tax Code		27.98	
		900-110-110 - GST Paid Both Tax Code		27.98	615.65
PI010811935		530-421-081 - Unit 81 2007 CAT [ Unit 81 - D7R XR Parts Ma		141.40	
		110-340-110 - GST Receivable - 1 GST Tax Code		7.07	
		900-110-110 - GST Paid GST Tax Code		7.07	148.47
PF-3819-43003		530-425-111 - TS - Maint. - Oil Oil - 12x18.92 L Univis N		1,104.87	
		110-340-110 - GST Receivable - 1 Both Tax Code		52.01	
		900-110-110 - GST Paid Both Tax Code		52.01	1,156.88
				Payment Total:	1,921.00
<b>2732</b>	<b>2019-06-20</b>	<b>Saskatchewan Health Authority</b>	<b>School Fountain</b>		
3325535		580-290-100 - UT - Water - Labor: School Fountain		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
3325533		580-290-100 - UT - Water - Labor: Lane 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
1111761		580-290-100 - UT - Water - Labor: Lane Residence		76.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		3.85	
		900-110-110 - GST Paid GST Tax Code		3.85	80.75
				Payment Total:	126.75

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<b>2733</b> 15530	<b>2019-06-20</b>	<b>Signs by Gene</b>	<b>Signs - Asphalt &amp; Soiled Shoes</b>		
		530-400-110 - TS - Maint. - Materi	Signs - Asphalt & Soiled	421.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	21.08	
		900-110-110 - GST Paid	GST Tax Code	21.08	442.58
<b>2734</b> 6095402	<b>2019-06-20</b>	<b>Stuart Wright Ltd</b>	<b>Shop Tols - Grade Rod</b>		
		530-410-130 - TS - Maint. - Small	Shop Tols - Grade Rod	82.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.87	
		900-110-110 - GST Paid	Both Tax Code	3.87	
		900-120-100 - PST Purchases	Both Tax Code	77.42	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.65-	81.29
6095582		535-900-110 - TS - Const. - Other FI Orng sb - 10 Mile Patc		70.21	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.31	
		900-110-110 - GST Paid	Both Tax Code	3.31	
		900-120-100 - PST Purchases	Both Tax Code	66.24	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.97-	69.55
6095734		580-430-133 - UT - Greenstreet V Water Plant - Ball Driver		7.08	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.33	
		900-110-110 - GST Paid	Both Tax Code	0.33	
		900-120-100 - PST Purchases	Both Tax Code	6.68	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.40-	7.01
				<b>Payment Total:</b>	<b>157.85</b>
<b>2735</b> 70999	<b>2019-06-20</b>	<b>Sydia Bros. Ent. Ltd.</b>	<b>Pump Rental - 675 Water</b>		
		535-900-110 - TS - Const. - Other	Pump Rental - 675 Water	1,620.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	81.00	
		900-110-110 - GST Paid	GST Tax Code	81.00	1,701.00
<b>2736</b> 000-123126	<b>2019-06-20</b>	<b>Triod Supply Ltd.</b>	<b>Unit 78 - Complete Guard</b>		
		530-421-078 - Unit 78 Hog 3815 M	Unit 78 - Complete Guard	611.37	
		110-340-110 - GST Receivable - 1	Both Tax Code	28.84	
		900-110-110 - GST Paid	Both Tax Code	28.84	640.21
000-123129		530-421-078 - Unit 78 Hog 3815 M	Unit 78- Frnt/rear skid,	1,422.85	
		110-340-110 - GST Receivable - 1	Both Tax Code	67.12	
		900-110-110 - GST Paid	Both Tax Code	67.12	1,489.97
000-123200		530-421-078 - Unit 78 Hog 3815 M	Unit 78 - Complete Guard	407.98	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.24	
		900-110-110 - GST Paid	Both Tax Code	19.24	427.22
				<b>Payment Total:</b>	<b>2,557.40</b>
Other:					
<b>1382-Man</b> June 7 2019 LH	<b>2019-06-06</b>	<b>Collabria Mastercard</b>	<b>M/C Lisa</b>		
		510-210-140 - GG - Council - Trav	Council Meal	30.88	
		510-210-140 - GG - Council - Trav	Council Meal	15.96	



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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		510-210-140 - GG - Council - Trav	Council Meal	38.01	
		530-400-110 - TS - Maint. - Materi	Shop Office Supplies	55.75	
		510-270-125 - GG - Cont. - Bylaw	Bylaw Office Bus Cards	17.98	
		510-210-140 - GG - Council - Trav	Council Meal	34.45	
		510-490-110 - GG - Maint. - Office	Kitchen handles	60.77	
		510-400-110 - GG - Maint. - Posta	Postage - Water Samples	13.47	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.87	
		900-110-110 - GST Paid	GST Tax Code	9.87	277.14
<b>1383-Man</b>	<b>2019-06-06</b>	<b>Collabria Mastercard</b>	<b>M/C Charges - Wanda</b>		
June 7 2019	WB	510-210-170 - GG - Admin. - Trair	Cake for Marla	20.98	
		510-210-140 - GG - Council - Trav	Council Lunch	133.29	
		510-200-170 - GG - Cont. - Advert	Indeed Job Posting	27.96	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.76	
		900-110-110 - GST Paid	GST Tax Code	5.76	187.99
<b>1384-Man</b>	<b>2019-06-06</b>	<b>Collabria Mastercard</b>	<b>M/C Charges John Bexson</b>		
June 7 2019	JB	525-201-120 - PS - Fire - P3 1998	Parts for P3	94.94	
		525-201-160 - PS - Fire - 2010 Ne	Parts for side by side	78.36	
		525-201-130 - PS - Fire - T2 1978	Parts for T2	26.76	
		525-201-110 - PS - Fire - Fire Hall	Janitor Supplies Fire Hal	34.96	
		525-201-160 - PS - Fire - 2010 Ne	Parts for Side by Side	14.84	
		525-220-125 - PS - Fire - Meals	Meal for Officers	56.55	
		525-220-140 - PS - Fire - Miscella	Car Wash (no slip)	42.00	
		525-220-125 - PS - Fire - Meals	meal - M Wright fire	129.80	
		525-201-160 - PS - Fire - 2010 Ne	parts for side by side	39.86	
		525-201-160 - PS - Fire - 2010 Ne	Honda Pump for Side by Si	654.01	
		110-340-110 - GST Receivable - 1	GST Tax Code	56.18	
		900-110-110 - GST Paid	GST Tax Code	56.18	1,228.26
<b>1385-Man</b>	<b>2019-05-23</b>	<b>City Of Lloydminster</b>	<b>Water Bill - Office</b>		
April 30 2019		510-300-130 - GG - Utility - Water	Water Bill - Office	60.79	60.79
<b>1386-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Hilmond Landfill Shed</b>		
3471-0027-8018		530-300-120 - TS - Maint. - Utility	Hilmond Landfill Shed	1,053.55	
		110-340-110 - GST Receivable - 1	Both Tax Code	49.75	
		900-110-110 - GST Paid	Both Tax Code	49.75	1,103.30
<b>1387-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Greenstreet Lights</b>		
3471-0027-8021		530-310-100 - TS - Greenstreet Sl	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
<b>1388-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Sewage Lift Station</b>		
3471-0027-8024		580-430-134 - UT - Greenstreet S	Sewage Lift Station	248.93	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.44	
		900-110-110 - GST Paid	GST Tax Code	12.44	261.37
<b>1389-Man</b>	<b>2019-06-06</b>	<b>SaskEnergy</b>	<b>Lift Station Heat</b>		
May 13 2019	LS	580-430-133 - UT - Greenstreet V	Lift Stationb Heat	38.50	

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		110-340-110 - GST Receivable - 1	GST Tax Code	1.93	
		900-110-110 - GST Paid	GST Tax Code	1.93	40.43
<b>1390-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Rink Lights</b>		
2349-0046-1393		570-310-110 - R&C - Utility - Powe	Rink Lights	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
<b>1391-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Hillmond Street Lights</b>		
3735-0020-1516		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
<b>1392-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Well</b>		
3735-0020-1914		580-430-130 - UT - North Bend W	Well	47.51	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.38	
		900-110-110 - GST Paid	GST Tax Code	2.38	49.89
<b>1393-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Greenstreet Well</b>		
3471-0027-8027		580-430-133 - UT - Greenstreet V	Greenstreet Well	309.49	
		110-340-110 - GST Receivable - 1	GST Tax Code	15.48	
		900-110-110 - GST Paid	GST Tax Code	15.48	324.97
<b>1394-Man</b>	<b>2019-06-06</b>	<b>SaskEnergy</b>	<b>WTP Heat</b>		
May 13 2019 WTP		580-430-133 - UT - Greenstreet V	WTP Heat	93.76	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.68	
		900-110-110 - GST Paid	GST Tax Code	4.68	98.44
<b>1395-Man</b>	<b>2019-06-06</b>	<b>SaskPower</b>	<b>Hillmond Tank Loading Well</b>		
3537-0025-8480		580-430-136 - UT - Hillmond Tank	SE 25-51-26-W3 General Se	493.51	
		110-340-110 - GST Receivable - 1	Both Tax Code	23.31	
		900-110-110 - GST Paid	Both Tax Code	23.31	516.82
<b>1396-Man</b>	<b>2019-06-06</b>	<b>SaskEnergy</b>	<b>Shop - Heat</b>		
May 13 2019 Sho		530-300-110 - TS - Maint. - Utility	Shop - Heat	225.16	
		110-340-110 - GST Receivable - 1	GST Tax Code	11.27	
		900-110-110 - GST Paid	GST Tax Code	11.27	236.43
<b>1397-Man</b>	<b>2019-06-06</b>	<b>SaskTel</b>	<b>Fire Department Phones</b>		
May 2019 FD		510-300-140 - GG - Utility - Teleph	Fire Department Phones	164.94	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.78	
		900-110-110 - GST Paid	Both Tax Code	7.78	172.72
<b>1398-Man</b>	<b>2019-06-06</b>	<b>SaskTel</b>	<b>Office Phones</b>		
May 2019 Office		510-300-140 - GG - Utility - Teleph	Office Phones	597.23	
		110-340-110 - GST Receivable - 1	Both Tax Code	28.17	
		900-110-110 - GST Paid	Both Tax Code	28.17	625.40
<b>1399-Man</b>	<b>2019-06-06</b>	<b>Receiver General</b>	<b>Payroll Remittance</b>		

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May 25 2019		210-200-130 - Income Tax Payabl	Fed Tax	27,556.02	
		210-200-110 - C.P.P. Payable	CPP	13,064.52	
		210-200-120 - E.I. Payable	EI	4,668.41	45,288.95
<b>1400-Man</b>	<b>2019-06-06</b>	<b>SaskEnergy</b>	<b>Office Heat</b>		
May 21 2019 Off		510-300-110 - GG - Utility - Heat	Office Heat	107.53	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.38	
		900-110-110 - GST Paid	GST Tax Code	5.38	112.91
<b>1401-Man</b>	<b>2019-06-06</b>	<b>SaskTel</b>	<b>Shop Phone</b>		
May 2019 Shop		510-300-140 - GG - Utility - Teleph	Shop Phone	79.04	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.73	
		900-110-110 - GST Paid	Both Tax Code	3.73	82.77
<b>1402-Man</b>	<b>2019-06-06</b>	<b>Collabria Mastercard</b>	<b>M/C Charges - Wanda</b>		
June 6 2019 WB		530-400-110 - TS - Maint. - Materi	Shop Computer	504.76	
		530-400-110 - TS - Maint. - Materi	Shop Computer	635.99	
		510-240-100 - GG - Cont. - Memb	Drop Box Subscription	2,205.00	
		510-410-140 - GG - Maint. - Office	Office Desks x 2	1,499.97	
		110-340-110 - GST Receivable - 1	Both Tax Code	53.81	
		900-110-110 - GST Paid	Both Tax Code	53.81	
		900-120-100 - PST Purchases	Both Tax Code	1,076.18	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	64.57-	
		110-340-110 - GST Receivable - 1	GST Tax Code	75.00	
		900-110-110 - GST Paid	GST Tax Code	75.00	4,909.96
<b>1403-Man</b>	<b>2019-06-06</b>	<b>Collabria Mastercard</b>	<b>M/C Charges - Lisa</b>		
June 6 2019 LH		510-400-110 - GG - Maint. - Posta	Postage - Oil Samples	14.07	
		510-210-140 - GG - Council - Trav	Council Lunch	33.48	
		510-240-100 - GG - Cont. - Memb	Comm for Oaths - Cindy	100.00	
		530-400-110 - TS - Maint. - Materi	Office Health Supplies	11.98	
		510-210-140 - GG - Council - Trav	Council Lunch	102.98	
		510-210-170 - GG - Admin. - Train	RMAA Hotel - Bryson	520.80	
		540-410-100 - EH&W - Maint. - Sr	Transfer Site Supplies	57.62	
		510-410-140 - GG - Maint. - Office	Batteries for AED	57.12	
		110-340-110 - GST Receivable - 1	GST Tax Code	36.47	
		900-110-110 - GST Paid	GST Tax Code	36.47	934.52
				<b>Total for AP:</b>	<b>146,435.68</b>

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Certified correct this 19th day of June, 2019  
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