

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
June 12, 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., June 12, 2019 with Reeve John Light presiding.

Present: Reeve: John Light

Councillors: Wilfred Jurke
Jim Collins
Kim Schindel
Dale Crush

Director of Finance: Bryson Leganchuk

Absent: Ed Noble
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**

227/19 JURKE: That we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on May 22, 2019 as presented.

CARRIED

Chief Administrative Officer Boon joined the meeting at 9:20 a.m.

Director of Finance Leganchuk left the meeting at 9:20 a.m.

Councillor Schindel left the meeting at 9:22 a.m.

Consent Agenda:

228/19 JURKE: That we approve the items on the consent agenda as presented.

CARRIED

Councillor Schindel returned to the meeting at 9:30 a.m.

**Road Profile Change
Range Road 3261**

229/19 CRUSH: That council acknowledges and approves the profile changes made to Range Road 3261 between Township Roads 530 & 531 allowing for a lessened grade line when cutting down the hills over 2 metres and changing the backslopes from a 4-1 to a 3-1 slope.

CARRIED

In Camera

230/19 SCHINDEL: That we move the meeting in-camera to discuss human resources matters at 10:00 a.m.

CARRIED

JL WS

Out of In-Camera

231/19 SCHINDEL: That we move the meeting out of camera and return to open meeting at 10:15 a.m.

CARRIED

Earl, Darwin, and Lionel Oswell from Saltmere Farms attended the meeting from 10:15 a.m. to 10:49 a.m. to discuss mediation of terms of the gravel pit contract between Saltmere Farms and the Rural Municipality of Britannia.

Aaron Crush attended the meeting from 10:49 a.m. to 11:10 a.m. to discuss concerns with the potential issuance of a Special Events Permit.

Council broke for coffee from 11:10 a.m. to 11:15 a.m.

In Camera

232/19 SCHINDEL: That we move the meeting in-camera to discuss human resources matters at 11:16 a.m.

CARRIED

Out of In-Camera

233/19 CRUSH: That we move the meeting out of camera and return to open meeting at 11:35 a.m.

CARRIED

Accounts

234/19 CRUSH: 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 #29890 to #29922 and Electronic Funds Transfer #2690 to 2701 totalling \$257,285.28.

CARRIED

**Bylaw 5-2019
Amend Zoning Bylaw**

235/19 COLLINS: That Bylaw 5-2019 being a Bylaw to amend Bylaw 09-1989 the Zoning Bylaw, be given first reading at this meeting.

CARRIED

**Bylaw 6-2019
Amend Zoning Bylaw**

236/19 SCHINDEL: That Bylaw 6-2019 being a Bylaw to amend Bylaw 09-1989 the Zoning Bylaw, be given first reading at this meeting.

CARRIED

**Bylaw 10-2018
Text Change**

237/19 CRUSH: That we agree to make a text change to Bylaw 10-2018 by removing the reference to section "9(a)" from section 10.b).iii, and replacing it with "10(a)".

CARRIED

Council broke for lunch from 12:03 p.m. to 1:00 p.m.

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

*J.L
W.B*

Road Construction

238/19

SCHINDEL: That we amend our road construction list by removing the construction of Range Road 3255 south of Township Road 522 for one mile from the 2019 construction list, and that we complete this project at the same time as the construction of the road running through section 31-51-25 W3 to be completed in 2021.

CARRIED

Accept Quotation**Railway Crossing Road Construction**

239/19

COLLINS: That we accept the quotation submitted from ASL Paving Ltd. in the amount of \$20,837.92, for the performance of a heavy duty asphalt repair to the CN railway crossing East of the Rural Municipality of Britannia Fire Hall.

Operations Manager Fedirko left the meeting at 1:20 p.m.

Beaver Control**Officer Appointment**

240/19

CRUSH: That we appoint Gary Hewitt, Don Hewitt and Layton Letendre as beaver control officers in the municipality, as requested and at the call of the Operations Manager to deal with beaver issues that will negatively affect our roads as they arise.

CARRIED

Weed Control**Officer Appointment**

241/19

JURKE: That we appoint Carri Zeller as Weed Inspector for the Rural Municipality of Britannia No. 502 effective immediately.

CARRIED

Maidstone RCMP**Year End Report**

242/19

SCHINDEL: That we accept the Maidstone RCMP detachment year end report as presented, and that we authorize Reeve Light to sign the acknowledgement of consultation at the end of the report.

CARRIED

Special Event Permit**SE 22-52-27 W3**

243/19

SCHINDEL: That we issue a Special Event Permit under Noise Bylaw 09-2019 to the owner of the SE 22-52-27 W3 for a musical gathering to be held on July 6 from 12:00 p.m. to 2:00 a.m.

CARRIED

In Favour: Jurke, Collins, Schindel, Light

Opposed: Crush

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

244/19

SCHINDEL: That we send a letter to the owner of the SE 22-52-27 W3 stating that we approve their application for a liquor permit for the purpose of a musical gathering to be located on their property on July 6, 2019 from 2:00 p.m. to 2:00 a.m.

CARRIED

In Favour: Jurke, Collins, Schindel, Light

Opposed: Crush

*JC
WB*

Pest Control Officers

Clubroot Survey

245/19

CRUSH: That as part of the 2019 intensive clubroot survey being conducted in high risk regions of Saskatchewan by the Ministry of Agriculture, the Rural Municipality of Britannia No. 502 appoints the following Plant Health Officers as Pest Control Officers for 2019:

- Katey Makohoniuk
Plant Health Officer – SARM Division 1
- Joanne Kwasnicki
Plant Health Officer – SARM Division 2
- Betty Johnson
Plant Health Officer – SARM Division 3
- Lynne Roszell
Plant Health Officer – SARM Division 4
- Chelsea Baraniecki
Plant Health Officer – SARM Division 5
- Colleen Fennig
Plant Health Officer – SARM Division 6.

CARRIED

Liquor Permit Approval

SE 01-51-28 W3

246/19

CRUSH: That we send a letter to the owner of the SE 01-51-28 W3 stating that we approve their application for a liquor permit for the purpose of a wedding to be located on their property on June 15, 2019 from 3:00 p.m. to 2:00 a.m.

CARRIED

Operations Manager Dan Fedirko and Director of Finance Bryson Leganchuk joined the meeting from 3:45 p.m. to 4:00 p.m. to discuss the potential purchase and financing of a new loader.

Special Meeting

247/19

JURKE: That we hold a Special Meeting of Council to discuss loader purchasing options on June 14th at 1:00 p.m, in Council Chambers.

CARRIED

Adjournment

248/19

SCHINDEL: That we adjourn this meeting of council at 4:05 p.m.

CARRIED



[Handwritten signature]

[Handwritten signature]

 Chief Administrative Officer

June 12 / 19

Report Date
2019-06-04 1:12 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-05-31
Batch: 2019-00059

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	-----------------------------------------	---------------	----------------

Bank Code: AP - AP GENERAL

Computer Cheques:

29857	2019-05-31	Spoiled During Printing			
29858	2019-05-31	Spoiled During Printing			
29859	2019-05-31	Spoiled During Printing			
29860	2019-05-31	Spoiled During Printing			
29861	2019-05-31	Albion Cemetery Fund	Donations Paid		
May 31, 2019		210-225-490 - Albion Cemetery D	Donations Paid	40.00	40.00
29862	2019-05-31	Lloyd Catholic School Division	Taxes paid		
May 31, 2019		210-210-390 - Due to Lloyd Catho	Taxes paid	16.75	16.75
29863	2019-05-31	Sandy Beach Regional Park Aut	Taxes Paid		
May 31, 2019		210-225-190 - Sandy Beach - Paic	Taxes Paid	1,136.49	1,136.49
29864	2019-05-31	Tangleflags Community Club	Donations Paid		
May 31, 2019		210-225-960 - Tangleflags Comm.	Donations Paid	40.00	40.00
				Total for AP:	1,233.24

Certified correct this 31st day of May, 2019
LB



June 12, 2019.

R.M. of Britannia No. 502

Report Date
2019-06-05 3:29 PM

List of Accounts
As of 2019-06-05
Batch: 2019-00061

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	-----------------------------------------	---------------	----------------

Link Code: AP - AP GENERAL

Computer Cheques:

29865	2019-06-05	Agland	Mower & Sidearm Purchase		
W1092		530-600-140 - TS - Purchase of C. 2019 JD R15 Rotary Cutter		29,121.63	
		530-600-140 - TS - Purchase of C. 2019 Deg 1820 Sidearm		26,770.84	
		110-340-110 - GST Receivable - 1 Both Tax Code		2,636.44	
		900-110-110 - GST Paid Both Tax Code		2,636.44	
		900-120-100 - PST Purchases Both Tax Code		52,728.75	
		210-200-600 - PST (E&H) To Be F Both Tax Code		3,163.72-	55,365.19
29866	2019-06-05	Agriculture Health & Safety	Farm Families		
May 16 2019		510-240-100 - GG - Cont. - Memb	Annual membership	1,039.60	1,039.60
29867	2019-06-05	A.J. Whitehead Welding Ltd.	30 Wheat straw bales for 675		
INV0051		535-900-110 - TS - Const. - Other	30 Wheat straw bales for	900.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	45.00	
		900-110-110 - GST Paid	GST Tax Code	45.00	945.00
29868	2019-06-05	Dimmel, Meaghan	Appeal Fee Refund		
June 3, 2019		420-800-220 - F&C - Appeal Fees	Appeal Fee Refund	50.00	50.00
29869	2019-06-05	Eagle View Farms Ltd.	ROW purchase		
May 23 2019		535-900-140 - TS - Const. - Right	ROW purchase	5,731.22	5,731.22
29870	2019-06-05	Flaman	45' Land Roller - Preist Pit		
163544B		535-900-110 - TS - Const. - Other	45' Land Roller - Preist	550.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	27.50	
		900-110-110 - GST Paid	GST Tax Code	27.50	577.50
29871	2019-06-05	Flooring Superstores	Office renos-laminate,glue		
44634		530-600-120 - TS - Purchase of C.	Office renos-laminate,glu	596.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	28.15	
		900-110-110 - GST Paid	Both Tax Code	28.15	
		900-120-100 - PST Purchases	Both Tax Code	562.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	33.77-	591.05
29872	2019-06-05	Greenwood Community Centre	RM Grant recreation payout		
May 23 2019		570-500-120 - R&C - Grants - Rec	RM Grant recreation payou	2,385.28	2,385.28
29873	2019-06-05	Heavy Const.Safety Assc.of SK	WHMIS Train the Trainer DP		
2019-08852		530-250-101 - TS - Maint-Road Er	WHMIS Train the Trainer D	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
29874	2019-06-05	Hewitt, Mr. Gary	Beaver Control		
May 25, 2019		540-210-100 - EH&W - Cont. - Pe	Beaver Control	720.00	720.00

Report Date
2019-06-05 3:29 PM

List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
3875 RMB 19-02	2019-06-05	Hobbs, Holly M.	HR Consulting		
		510-200-135 - GG - Cont. - Human Resources	HR Consulting	1,590.89	
		110-340-110 - GST Receivable - 1	GST Tax Code	53.50	
		900-110-110 - GST Paid	GST Tax Code	53.50	1,644.39
29876 3605015	2019-06-05	Husky Oil Marketing Co.	EC-101 Totes 2000L		
		535-460-105 - TS - Const. - Cold Mix	Cold mix crack seal	2,600.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	130.00	
		900-110-110 - GST Paid	GST Tax Code	130.00	2,730.00
29877 May 31, 2019	2019-06-05	Information Services Corp.	Replenish Acct		
		510-260-120 - GG - Cont. - ISC (L)	Replenish Acct	393.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	394.00
29878 O98709	2019-06-05	John Deere Financial	Shop stock dust caps		
		530-420-100 - TS - Equip. Repairs	Shop stock dust caps	59.44	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80	
		900-120-100 - PST Purchases	Both Tax Code	56.08	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.36-	58.88
29879 May 23 2019 May 23 2019	2019-06-05	KJA Farms Ltd.	ROW Purchase		
		535-900-140 - TS - Const. - Right	ROW Purchase	3,801.55	3,801.55
		535-900-140 - TS - Const. - Right	ROW Purchase	3,566.28	3,566.28
				Payment Total:	7,367.83
29880 May 31, 2019	2019-06-05	LeBlanc, Ryan	April/ May Expense Report		
		510-270-125 - GG - Cont. - Bylaw	April/ May Expense Report	425.55	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.19	
		900-110-110 - GST Paid	GST Tax Code	7.19	432.74
29881 5473229001 5501444001	2019-06-05	MRC Global (Canada) Ltd.	T1 3"&4" clamps		
		525-201-125 - PS - Fire - T1 2013	T1 3"&4" clamps	580.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	27.35	
		900-110-110 - GST Paid	Both Tax Code	27.35	607.42
		525-201-125 - PS - Fire - T1 2013	T1 repairs, clamps,nipple	585.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	27.64	
		900-110-110 - GST Paid	Both Tax Code	27.64	
		900-120-100 - PST Purchases	Both Tax Code	552.78	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	33.17-	580.42
				Payment Total:	1,187.84
29882 May 2019	2019-06-05	Northwest Mutual Aid Area	2019 Annual Fee Mutual Aid		
		510-240-100 - GG - Cont. - Memb	2019 Annual Fee Mutual Ai	700.00	700.00

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
29883 INV0023151	2019-06-05	Office Marketplace Ltd 530-400-110 - TS - Maint. - Materi	20 MPS Stacking Chairs 20 MPS Stacking Chairs	318.00	
		110-340-110 - GST Receivable - 1 Both Tax Code		15.00	
		900-110-110 - GST Paid Both Tax Code		15.00	
		900-120-100 - PST Purchases Both Tax Code		300.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		18.00-	315.00
29884 June 3, 2019	2019-06-05	Operator Certification Board 580-260-100 - UT - Water - Conf.	Melissa Winter Renewal 2019 Melissa Winter Renewal 20	150.00	150.00
29885	2019-06-05	VOID - Pay online - LB			
29886 May 11 2019	2019-06-05	Receiver General For Canada 210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth Tax Debtor - Billy Noeth	642.54	642.54
May 28 2019		210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth	653.83	653.83
				Payment Total:	1,296.37
29887 SABR1IN34088	2019-06-05	Sabre Communications Inc. 530-600-120 - TS - Purchase of C.	Office Phone wires install Office Phone wires instal	588.70	
		110-340-110 - GST Receivable - 1 Both Tax Code		27.77	
		900-110-110 - GST Paid Both Tax Code		27.77	616.47
29888 IN32902	2019-06-05	Saskatchewan Safety Council 510-240-100 - GG - Cont. - Memb	MB001-02 Annual Membership MB001-02 Annual Membershi	220.00	220.00
29889 May 13, 2019	2019-06-05	SGI-AUTOFUND DIVISION 530-260-100 - TS - Maint. - Insura	Unit 85 970 LJG Renewal to Jan Unit 85 970 LJG Renewal t	923.36	923.36
Other:					
1376-Man May 22 2019	2019-05-22	Minister of Finance 210-200-600 - PST (E&H) To Be F	PST Remittance For April 2019 PST Remittance For April	1,719.70	1,719.70
1377-Man 3273-0035-6163	2019-05-23	SaskPower 540-300-120 - EH&W - Utility - Po	Hillmond Landfill Shed Hillmond Landfill Shed	607.07	
		110-340-110 - GST Receivable - 1 Both Tax Code		28.54	
		900-110-110 - GST Paid Both Tax Code		28.54	635.61
1378-Man May 8 2019	2019-05-23	Direct Energy Regulated Serv. 510-300-120 - GG - Utility - Power	Office Power Office Power	308.46	
		110-340-110 - GST Receivable - 1 GST Tax Code		15.43	
		900-110-110 - GST Paid GST Tax Code		15.43	323.89
1379-Man May 11, 2019	2019-05-23	Receiver General 210-200-130 - Income Tax Payabl	Payroll Remittance Fed Tax	25,955.01	
		210-200-110 - C.P.P. Payable	CPP	12,627.76	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		210-200-120 - E.I. Payable	EI	4,588.22	43,170.99
1380-Man	2019-05-23	SaskTel Mobility	Cell Phone Charges		
April		510-300-140 - GG - Utility - Telept	Cell Phone Charges	697.75	
		110-340-110 - GST Receivable - 1	Both Tax Code	32.91	
		900-110-110 - GST Paid	Both Tax Code	32.91	730.66
Proposed Payments:					
EFT	2649	Applied Ind. Technologies	Unit 32 seals		
7016339659		530-421-032 - Unit 32 Freight.M2	Unit 32 seals	20.35	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.96	
		900-110-110 - GST Paid	Both Tax Code	0.96	
		900-120-100 - PST Purchases	Both Tax Code	19.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.15-	20.16
EFT	2650	Border Steel	Unit 19 winch mount		
0000125824		530-421-019 - Unit 19 BWS Traile	Unit 19 winch mount	262.24	
		110-340-110 - GST Receivable - 1	Both Tax Code	12.37	
		900-110-110 - GST Paid	Both Tax Code	12.37	
		900-120-100 - PST Purchases	Both Tax Code	247.40	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	14.84-	259.77
0000125825		530-421-085 - Unit 85 2019 F350	Unit 85 Flat bar, hinges.	405.09	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.11	
		900-110-110 - GST Paid	Both Tax Code	19.11	
		900-120-100 - PST Purchases	Both Tax Code	382.16	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.93-	401.27
0000125993		530-421-019 - Unit 19 BWS Traile	Unit 19 built winch	70.12	
		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	66.15	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.97-	69.46
0000126009		530-420-100 - TS - Equip. Repairs	Reclaimer scraper bar fix	37.04	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.75	
		900-110-110 - GST Paid	Both Tax Code	1.75	
		900-120-100 - PST Purchases	Both Tax Code	34.94	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.10-	36.69
				Payment Total:	767.19
EFT	2651	Brandt Tractor Ltd.	Unit 9 hydraulic & O-rings		
4211562		530-421-009 - Unit 9 Grader 770G	Unit 9 hydraulic & O-ring	597.43	
		110-340-110 - GST Receivable - 1	Both Tax Code	28.19	
		900-110-110 - GST Paid	Both Tax Code	28.19	625.62
4211621		530-421-077 - Unit 77 2015 JD S/I	Unit 77 o-rings, Refriger	869.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	41.02	
		900-110-110 - GST Paid	Both Tax Code	41.02	910.47

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
4211678		530-421-007 - Unit 7 2007 Case 4 Unit 7 hydraulic		572.20	
		110-340-110 - GST Receivable - 1 Both Tax Code		26.99	
		900-110-110 - GST Paid	Both Tax Code	26.99	599.19
4211823		530-421-077 - Unit 77 2015 JD S/I Unit 77 refriger& o-rings		396.16	
		110-340-110 - GST Receivable - 1 Both Tax Code		18.68	
		900-110-110 - GST Paid	Both Tax Code	18.68	414.84
				Payment Total:	2,550.12
EFT	2652 June 5, 2019	Buckingham, Aaron	Fire Dept - Officer Wages		
		525-110-160 - PS - Fire - Wages - Fire Dept - Officer Wages		350.00	
		210-200-200 - Due To Federal Go	Fire Dept - Fed	36.37-	
		210-200-210 - Due To Provincial C	Fire Dept - Prov	23.41-	
		525-140-151 - PS - Fire - CPP	Fire Dept - CPP	2.98-	
		525-140-152 - PS - Fire - EI	Fire Dept - EI	5.67-	281.57
EFT	2653 1070671-0001	Cat Rental Store	Forklift Rental 675 Bales		
		535-900-110 - TS - Const. - Other	Forklift Rental 675 Bales	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
EFT	2654 2522308316	Crystal Glass	Unit 64 Left Hand Door		
		530-421-064 - Unit 64 '13 CA	160 Unit 64 Left Hand Door	396.74	
		110-340-110 - GST Receivable - 1	GST Tax Code	19.84	
		900-110-110 - GST Paid	GST Tax Code	19.84	416.58
EFT	2655 95823T1	Culligan Lloydminster	Shop water		
		530-400-110 - TS - Maint. - Materi	Shop water	103.50	103.50
	7037220	530-400-110 - TS - Maint. - Materi	Shop water	21.75	21.75
	98201T1	530-400-110 - TS - Maint. - Materi	Shop Water	284.00	284.00
	97768T1	530-400-110 - TS - Maint. - Materi	Shop Water	7.25	7.25
				Payment Total:	416.50
EFT	2656 272	Davies, Amber	Office Cleaning		
		510-220-100 - GG - Cont. - Office	Office Cleaning	687.25	
		110-340-110 - GST Receivable - 1	GST Tax Code	34.36	
		900-110-110 - GST Paid	GST Tax Code	34.36	721.61
EFT	2657 F7313244	Fort Garry Industries Ltd.	Shop- floor dry		
		530-400-110 - TS - Maint. - Materi	Shop- floor dry	114.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.70	
		900-110-110 - GST Paid	GST Tax Code	5.70	119.70
	F7313596	530-420-100 - TS - Equip. Repairs	Shop body prop	601.02	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Page 6

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable - 1	Both Tax Code	28.35	
		900-110-110 - GST Paid	Both Tax Code	28.35	
		900-120-100 - PST Purchases	Both Tax Code	567.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	34.02-	595.35
F7321320		530-420-100 - TS - Equip. Repairs Shop-	hubcaps, pipe plug	101.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.77	
		900-110-110 - GST Paid	Both Tax Code	4.77	
		900-120-100 - PST Purchases	Both Tax Code	95.40	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.72-	100.17
F7324029		530-421-025 - Unit 25 '19 Midlnd F	Unit 25 LED bulbs	106.21	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.01	
		900-110-110 - GST Paid	Both Tax Code	5.01	
		900-120-100 - PST Purchases	Both Tax Code	100.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.01-	105.21
				Payment Total:	920.43
EFT 2658	June 5, 2019	Fritsch, Shane	Fire Dept Office Wages		
		525-110-160 - PS - Fire - Wages -	Fire Dept Office Wages	125.00	125.00
EFT 2659	101012	GFI Systems Inc.	GPS Lease Fees		
		530-490-110 - TS - Maint. - GPS L	GPS Lease Fees	890.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	42.00	
		900-110-110 - GST Paid	Both Tax Code	42.00	932.40
EFT 2660	16036	Holt's Powder River Sales	Nonwoven Geotextile		
		535-900-110 - TS - Const. - Other	Nonwoven Geotextile	1,806.24	
		110-340-110 - GST Receivable - 1	Both Tax Code	85.20	
		900-110-110 - GST Paid	Both Tax Code	85.20	1,891.44
	16039	535-900-110 - TS - Const. - Other	Woven Geotextile	1,000.64	
		110-340-110 - GST Receivable - 1	Both Tax Code	47.20	
		900-110-110 - GST Paid	Both Tax Code	47.20	1,047.84
				Payment Total:	2,939.28
EFT 2661	June 5, 2019	Hutchinson, Rick	Fire Dept. Officer Wage		
		525-110-160 - PS - Fire - Wages -	Fire Dept. Officer Wage	125.00	125.00
EFT 2662	SI00178057	Hydrodig Canada Inc.	Shop-Vac to suck out sump		
		530-400-110 - TS - Maint. - Materi	Shop-Vac to suck out sump	421.35	
		110-340-110 - GST Receivable - 1	Both Tax Code	19.88	
		900-110-110 - GST Paid	Both Tax Code	19.88	441.23
EFT 2663	105419	JWS Inspection Services	Ron Handle accessory building		
		510-280-170 - GG - Cont. - K&L In	Ron Handle accessory buil	80.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00	84.00

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
105019		510-280-170 - GG - Cont. - K&L Ir Shane Moline basement fin		80.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00	84.00
				Payment Total:	168.00
EFT 2664 507705		King's Husky	Fire Dept Fuel Charges		
		525-200-115 - PS - Fire - Oil/Fuel	Fire Dept Fuel Charges	175.37	
		110-340-110 - GST Receivable - 1 GST Tax Code		8.77	
		900-110-110 - GST Paid	GST Tax Code	8.77	184.14
EFT 2665 10939		Lakeland IT Consulting Ltd	Onsite IT Surveillance		
		530-400-110 - TS - Maint. - Materi	Onsite IT Surveillance	289.75	
		110-340-110 - GST Receivable - 1 GST Tax Code		14.49	
		900-110-110 - GST Paid	GST Tax Code	14.49	304.24
EFT 2666 INV-0163		Lloydminster & Dist. SPCA	1 CAT		
		540-250-200 - EH&W - Cont. - Ott	1 CAT	100.00	100.00
EFT 2667 3477879L		Lloydminster Nut & Bolt	Unit 79 capscrews, hex nuts		
		530-421-079 - Unit 79 Roll off trail	Unit 79 capscrews, hex nu	44.12	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.09	
		900-110-110 - GST Paid	Both Tax Code	2.09	46.21
3478696L		530-410-130 - TS - Maint. - Small	Shop- impact sockets	206.70	
		110-340-110 - GST Receivable - 1 Both Tax Code		9.75	
		900-110-110 - GST Paid	Both Tax Code	9.75	216.45
3479738L		530-600-120 - TS - Purchase of C. Office roof - Screws		196.37	
		110-340-110 - GST Receivable - 1 Both Tax Code		9.26	
		900-110-110 - GST Paid	Both Tax Code	9.26	205.63
3480967		530-420-100 - TS - Equip. Repairs Shop - lag bolt, flat wash		57.87	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.74	
		900-110-110 - GST Paid	Both Tax Code	2.74	60.61
3481920L		530-480-100 - TS - Maint. - Traffic 200 Washers for Signs		38.24	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.80	
		900-110-110 - GST Paid	Both Tax Code	1.80	40.04
				Payment Total:	568.94
EFT 2668 281563		Marsollier Petroleum Ltd.	DEF Totes& depsoit		
		530-425-110 - TS - Maint. - Fuel	DEF Totes& depsoit	876.68	
		110-340-110 - GST Receivable - 1 GST Tax Code		43.83	
		900-110-110 - GST Paid	GST Tax Code	43.83	920.51
281653		530-425-110 - TS - Maint. - Fuel	DEF Tote Deposit	250.00-	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.50-	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	12.50-	262.50-
281861		530-425-110 - TS - Maint. - Fuel	Diesel Life 50/50 premix	555.61	
		110-340-110 - GST Receivable - 1	Both Tax Code	26.21	
		900-110-110 - GST Paid	Both Tax Code	26.21	581.82
				Payment Total:	1,239.83
EFT 2669		Meridain Source	Public Notice - NW Section		
300052594		510-200-170 - GG - Cont. - Advert	Public Notice - NW Sectio	347.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	17.38	
		900-110-110 - GST Paid	GST Tax Code	17.38	364.88
300052595		510-200-170 - GG - Cont. - Advert	Public Notice - LSD O5 S	347.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	17.38	
		900-110-110 - GST Paid	GST Tax Code	17.38	364.88
				Payment Total:	729.76
EFT 2670		Meridian Surveys (Alta) Ltd.	Rex boundary staking		
L20181		535-900-110 - TS - Const. - Other	Rex boundary staking	1,070.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	53.50	
		900-110-110 - GST Paid	GST Tax Code	53.50	1,123.50
L20178		535-900-110 - TS - Const. - Other	Subdivision road survey	689.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	34.45	
		900-110-110 - GST Paid	GST Tax Code	34.45	723.45
				Payment Total:	1,846.95
EFT 2671		Midway Distributors Ltd.	Unit 59&51 napa lamps		
000-430522		530-421-059 - Unit 59 '13 Mack S/	Unit 59 napa lamp	16.10	
		530-421-051 - Unit 51 '1 Dodge35	Unit 51 napa lamp	13.08	
		530-420-100 - TS - Equip. Repairs	Spare napa lamp	20.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.33	
		900-110-110 - GST Paid	Both Tax Code	2.33	51.64
000-431212		530-420-100 - TS - Equip. Repairs	Shop- red led, napa pigrta	50.03	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.36	
		900-110-110 - GST Paid	Both Tax Code	2.36	52.39
000-431611		530-421-051 - Unit 51 '1 Dodge35	Unit 51 Air filter	252.53	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.91	
		900-110-110 - GST Paid	Both Tax Code	11.91	264.44
000-432370		530-421-073 - Unit 73 '15FordF35	Unit 73 napa brake, pad s	432.79	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.42	
		900-110-110 - GST Paid	Both Tax Code	20.42	453.21
000-432751		530-421-066 - Unit 66 '08FordF55	Credit for Unit 66 brakes	344.48-	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.25-	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	16.25-	360.73-
000-433157		530-400-110 - TS - Maint. - Materi Shop- ear plugs,off, clea		192.01	
		110-340-110 - GST Receivable - 1 Both Tax Code		9.06	
		900-110-110 - GST Paid	Both Tax Code	9.06	201.07
000-433255		530-420-100 - TS - Equip. Repairs Shop- pag oil,regrigerant		418.33	
		110-340-110 - GST Receivable - 1 Both Tax Code		19.73	
		900-110-110 - GST Paid	Both Tax Code	19.73	438.06
000-433420		530-420-100 - TS - Equip. Repairs Shop - pag oil		23.55	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.11	
		900-110-110 - GST Paid	Both Tax Code	1.11	24.66
000-433592		530-420-100 - TS - Equip. Repairs Shop- long arm hex set		38.86	
		530-410-130 - TS - Maint. - Small Socket set		95.39	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.33	
		900-110-110 - GST Paid	Both Tax Code	6.33	140.58
000-433593		580-430-133 - UT - Greenstreet V WTP absorbent pads,ball v		128.03	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.04	
		900-110-110 - GST Paid	Both Tax Code	6.04	134.07
				Payment Total:	1,399.39
EFT 2672		Motion Industries (Canada) Inc	Fire Dept respiratory protecti		
AB83-862088		525-201-110 - PS - Fire - Fire Hall Fire Dept respiratory pro		451.60	
		110-340-110 - GST Receivable - 1 GST Tax Code		22.58	
		900-110-110 - GST Paid	GST Tax Code	22.58	474.18
AB83-862191		530-421-070 - Unit 70 '14FordF15 Unit 70 powder extinguish		25.72	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.21	
		900-110-110 - GST Paid	Both Tax Code	1.21	
		900-120-100 - PST Purchases	Both Tax Code	24.26	
		210-200-600 - PST (E&H) To Be F Both Tax Code		1.46-	25.47
				Payment Total:	499.65
EFT 2674		Mun. Employees Pension Plan	MEPP Contribution		
May 22 2019		210-200-140 - Superannuation Pa	MEPP Contribution	21,403.68	21,403.68
EFT 2673		Muni-Soft	Router & user network config.		
2019/20-01219		510-410-140 - GG - Maint. - Office Router & user network con		531.40	
		110-340-110 - GST Receivable - 1 Both Tax Code		25.12	
		900-110-110 - GST Paid	Both Tax Code	25.12	556.52
EFT 2675		Northwind Radio Ltd.	P3 swtich repair		
221689		525-201-120 - PS - Fire - P3 1998 P3 swtich repair		25.42	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.20	
		900-110-110 - GST Paid	Both Tax Code	1.20	
		900-120-100 - PST Purchases	Both Tax Code	23.98	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		210-200-600 - PST (E&H) To Be F Both Tax Code		1.44-	25.18
EFT	2676	Novlan Bros. Sales	Water Pump Hose - Shop		
333575		530-420-100 - TS - Equip. Repairs	Water Pump Hose - Shop	1,148.62	
		110-340-110 - GST Receivable - 1 Both Tax Code		54.18	
		900-110-110 - GST Paid	Both Tax Code	54.18	
		900-120-100 - PST Purchases	Both Tax Code	1,083.60	
		210-200-600 - PST (E&H) To Be F Both Tax Code		65.02-	1,137.78
866277		530-421-023 - Unit 23 2008 Kubot Unit 23 Blade		79.50	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.75	
		900-110-110 - GST Paid	Both Tax Code	3.75	
		900-120-100 - PST Purchases	Both Tax Code	75.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		4.50-	78.75
			Payment Total:		1,216.53
EFT	2677	ProLine Locators Ltd.	Hillmond Sewer Lines Locate		
37329		580-285-140 - UT - Water - Hillmo	Hillmond Sewer Lines Loca	430.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		21.50	
		900-110-110 - GST Paid	GST Tax Code	21.50	451.50
EFT	2678	Purolator Courier Ltd.	Unit 64 freight		
441144457		530-421-064 - Unit 64 '13 CA	Unit 64 freight	53.68	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.69	
		900-110-110 - GST Paid	GST Tax Code	2.69	56.37
441340559		530-421-081 - Unit 81 2007 CAT I	Unit 81 freight	40.57	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.03	
		900-110-110 - GST Paid	GST Tax Code	2.03	42.60
			Payment Total:		98.97
EFT	2679	Quik Pick Waste Disposal	Office Collection		
0000362575		510-490-110 - GG - Maint. - Office	Office Collection	95.43	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.77	
		900-110-110 - GST Paid	GST Tax Code	4.77	100.20
EFT	2683	R.M. of Wilton No. 472	15 Maps		
2019-00109		510-410-160 - GG - Maint. - Maps	15 Maps	142.95	
		110-340-110 - GST Receivable - 1 GST Tax Code		7.15	
		900-110-110 - GST Paid	GST Tax Code	7.15	150.10
EFT	2680	Ram Printing & Promotions Inc.	Imprinted Jacket		
174097		510-270-125 - GG - Cont. - Bylaw	Imprinted Jacket	55.65	55.65
EFT	2681	Redhead Equipment Ltd.	Unit #72 Packing Kit		
P54563		530-421-072 - Unit 72 '15AsphaltE	Unit #72 Packing Kit	728.89	
		110-340-110 - GST Receivable - 1 Both Tax Code		34.38	
		900-110-110 - GST Paid	Both Tax Code	34.38	763.27

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
EFT 64703	2682	Relay Distributing	Freight from agland		
		530-420-100 - TS - Equip. Repairs	Freight from agland	23.52	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.18	
		900-110-110 - GST Paid	GST Tax Code	1.18	24.70
381800		530-400-110 - TS - Maint. - Materi	shop- towel reliable	67.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.38	
		900-110-110 - GST Paid	GST Tax Code	3.38	70.88
382080		525-200-125 - PS - Fire - Shop To	Parts for FD	297.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.85	
		900-110-110 - GST Paid	GST Tax Code	14.85	311.85
				Payment Total:	407.43
EFT 620-21820881	2684	Rona Inc.	Shop- Bolt Brass Closet		
		530-600-120 - TS - Purchase of C.	Shop- Bolt Brass Closet	16.83	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.79	
		900-110-110 - GST Paid	Both Tax Code	0.79	
		900-120-100 - PST Purchases	Both Tax Code	15.88	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.95-	16.67
620-21820751		530-400-110 - TS - Maint. - Materi	Office Furnace air filte	75.96	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.80	
		900-110-110 - GST Paid	GST Tax Code	3.80	79.76
620-21821441		530-600-120 - TS - Purchase of C.	Shop reno bolt plated clo	22.56	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.06	
		900-110-110 - GST Paid	Both Tax Code	1.06	
		900-120-100 - PST Purchases	Both Tax Code	21.28	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.28-	22.34
620-21821431CR		530-600-120 - TS - Purchase of C.	Return bolt brass closet	16.83-	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.79-	
		900-110-110 - GST Paid	Both Tax Code	0.79-	
		900-120-100 - PST Purchases	Both Tax Code	15.88-	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.95	16.67-
620-21821421CR		530-600-120 - TS - Purchase of C.	Shop reno- credit	234.56-	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.07-	
		900-110-110 - GST Paid	Both Tax Code	11.07-	
		900-120-100 - PST Purchases	Both Tax Code	221.29-	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	13.27	232.36-
620-21829871		530-600-120 - TS - Purchase of C.	Office reno supplies	102.27	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.82	
		900-110-110 - GST Paid	Both Tax Code	4.82	
		900-120-100 - PST Purchases	Both Tax Code	96.48	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.79-	101.30
620-21832041		530-421-085 - Unit 85 2019 F350	Unit 85 Hinge door,paint.	226.30	

Report Date
2019-06-05 3:29 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-06-05
Batch: 2019-00061

Page 12

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable - 1	Both Tax Code	10.67	
		900-110-110 - GST Paid	Both Tax Code	10.67	
		900-120-100 - PST Purchases	Both Tax Code	213.49	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	12.81-	224.16
				Payment Total:	195.20
EFT 2686		SRD Investments Ltd.	Unit 80 truck wash		
32414		530-421-080 - Unit 80 Ford F150	Unit 80 truck wash	23.70	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.19	
		900-110-110 - GST Paid	GST Tax Code	1.19	24.89
EFT 2685		Signs by Gene	RM signs		
15485		530-480-100 - TS - Maint. - Traffic	RM traffic signs	522.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	26.10	
		900-110-110 - GST Paid	GST Tax Code	26.10	548.10
EFT 2687		Today's Tech	DataSync Alto2 Backup		
56659		510-410-140 - GG - Maint. - Office	DataSync Alto2 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 2688		Truck Zone	Unit 20 spring		
003-002098		530-421-020 - Unit 20 2004 Mack	Unit 20 spring	365.70	
		110-340-110 - GST Receivable - 1	Both Tax Code	17.25	
		900-110-110 - GST Paid	Both Tax Code	17.25	
		900-120-100 - PST Purchases	Both Tax Code	345.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	20.70-	362.25
EFT 2689		Yaremy, Gerry	Fire Dept - Officer Wage		
June 5, 2019		525-110-160 - PS - Fire - Wages -	Fire Dept - Officer Wage	125.00	125.00
				Total for AP:	177,404.14

Certified correct this 5th day of June, 2019
LB

Report Date
2019-06-06 11:34 AM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-06-06
Payments due on or before 2019-06-06

Page 1

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP GENERAL						
File Seq #: 143						
APP-002	Applied Ind. Technologies 7016339659	Unit 32 seals	2649	2019-06-05	20.16	20.16
BOR-009	Border Steel 0000125824 0000125825 0000125993 0000126009	Unit 19 winch mount Unit 85 Flat bar, hinges.... Unit 19 built winch Reclaimer scraper bar fixed	2650	2019-06-05 2019-06-05 2019-06-05 2019-06-05	259.77 401.27 69.46 36.69	767.19
BRA-003	Brandt Tractor Ltd. 4211562 4211621 4211678 4211823	Unit 9 hydraulic & O-rings Unit 77 o-rings, Refrigercy Unit 7 hydraulic Unit 77 refriger& o-rings	2651	2019-06-05 2019-06-05 2019-06-05 2019-06-05	625.62 910.47 599.19 414.84	2,550.12
BUC-003	Buckingham, Aaron June 5, 2019	Fire Dept - Officer Wages	2652	2019-06-05	281.57	281.57
CAT-001	Cat Rental Store 1070671-0001	Forklift Rental 675 Bales	2653	2019-06-05	921.69	921.69
CRY-001	Crystal Glass 2522308316	Unit 64 Left Hand Door	2654	2019-06-05	416.58	416.58
CUL-003	Culligan Lloydminster 95823T1 7037220 98201T1 97768TI	Shop water Shop water Shop Water Shop Water	2655	2019-06-05 2019-06-05 2019-06-05 2019-06-05	103.50 21.75 284.00 7.25	416.50
DAV-004	Davies, Amber 272	Office Cleaning	2656	2019-06-05	721.61	721.61
FOR-004	Fort Garry Industries Ltd. F7313244 F7313596 F7321320 F7324029	Shop- floor dry Shop body prop Shop- hubcaps, pipe plug Unit 25 LED bulbs	2657	2019-06-05 2019-06-05 2019-06-05 2019-06-05	119.70 595.35 100.17 105.21	920.43
FRI-003	Fritsch, Shane June 5, 2019	Fire Dept Office Wages	2658	2019-06-05	125.00	125.00
GFI-001	GFI Systems Inc. 101012	GPS Lease Fees	2659	2019-06-05	932.40	932.40
HOL-002	Holt's Powder River Sales 16036 16039	Nonwoven Geotextile Geotextile Ron King Project	2660	2019-06-05 2019-06-05	1,891.44 1,047.84	2,939.28

Report Date
2019-06-06 11:34 AM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-06-06
Payments due on or before 2019-06-06

Page 2

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
HUT-001	Hutchinson, Rick June 5, 2019	Fire Dept. Officer Wage	2661	2019-06-05	125.00	125.00
HYD-001	Hydrodig Canada Inc. SI00178057	Shop-Vac to suck out sump	2662	2019-06-05	441.23	441.23
JWS-001	JWS Inspection Services 105419 105019	Ron Handle accessory building Shane Moline basement finished	2663	2019-06-05 2019-06-05	84.00 84.00	168.00
KIN-002	King's Husky 507705	Fire Dept Fuel Charges	2664	2019-06-05	184.14	184.14
LAK-006	Lakeland IT Consulting Ltd 10939	Onsite IT Surveillance	2665	2019-06-05	304.24	304.24
LLO-013	Lloydminster & Dist. SPCA INV-0163	1 CAT	2666	2019-06-05	100.00	100.00
LLO-019	Lloydminster Nut & Bolt 3477879L 3478696L 3479738L 3480967 3481920L	Unit 79 capscrews, hex nuts Shop- impact sockets Office roof - Screws Shop - lag bolt,flat washer 200 Washers for Signs	2667	2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05	46.21 216.45 205.63 60.61 40.04	568.94
MAR-006	Marsollier Petroleum Ltd. 281563 281653 281861	DEF Totes& depoist DEF Tote Deposit Diesel Life 50/50 premix	2668	2019-06-05 2019-06-05 2019-06-05	920.51 262.50- 581.82	1,239.83
MER-002	Meridain Source 300052594 300052595	Public Notice - NW Section Public Notice - LSD O5 Sect	2669	2019-06-05 2019-06-05	364.88 364.88	729.76
MER-003	Meridian Surveys (Alta) Ltd. L20181 L20178	Rex boundary staking Subdivision road survey	2670	2019-06-05 2019-06-05	1,123.50 723.45	1,846.95
MID-001	Midway Distributors Ltd. 000-430522 000-431212 000-431611 000-432370 000-432751 000-433157 000-433255 000-433420 000-433592 000-433593	Unit 59&51 napa lamps Shop- red led,napa pigrtail Unit 51 Air filter Unit 73 napa brake, pad set... Credit for Unit 66 brakes Shop- ear plugs,off, cleaner Shop- pag oil,regrigerant Shop - pag oil Unit 85 hex key, socket set WTP absorbent pads,ball valve	2671	2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05 2019-06-05	51.64 52.39 264.44 453.21 360.73- 201.07 438.06 24.66 140.58 134.07	1,399.39

Report Date
2019-06-06 11:34 AM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-06-06
Payments due on or before 2019-06-06

Page 3

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
MOT-001	Motion Industries (Canada) Inc AB83-862088	Fire Dept respiratory protecti	2672	2019-06-05	474.18	
	AB83-862191	Unit 70 powder extinguisher...		2019-06-05	25.47	499.65
MUN-001	Muni-Soft 2019/20-01219	Router & user network config.	2673	2019-06-05	556.52	556.52
MUN-004	Mun. Employees Pension Plan May 22 2019	MEPP Contribution	2674	2019-06-05	21,403.68	21,403.68
NOR-020	Northwind Radio Ltd. 221689	P3 swtich repair	2675	2019-06-05	25.18	25.18
NOV-001	Novlan Bros. Sales 333575	Water Pump Hose - Shop	2676	2019-06-05	1,137.78	
	866277	Unit 23 Blade		2019-06-05	78.75	1,216.53
PRO-003	ProLine Locators Ltd. 37329	Hillmond Sewer Lines Locate	2677	2019-06-05	451.50	451.50
PUR-001	Purolator Courier Ltd. 441144457	Unit 64 freight	2678	2019-06-05	56.37	
	441340559	Unit 81 freight		2019-06-05	42.60	98.97
QUI-001	Quik Pick Waste Disposal 0000362575	Office Collection	2679	2019-06-05	100.20	100.20
RAM-002	Ram Printing & Promotions Inc. 174097	Imprinted Jacket	2680	2019-06-05	55.65	55.65
RED-001	Redhead Equipment Ltd. P54563	Unit #72 Packing Kit	2681	2019-06-05	763.27	763.27
REL-001	Relay Distributing 64703	Freight from agland	2682	2019-06-05	24.70	
	381800	shop- towel reliable		2019-06-05	70.88	
	382080	Parts for FD		2019-06-05	311.85	407.43
RMW-001	R.M. of Wilton No. 472 2019-00109	15 Maps	2683	2019-06-05	150.10	150.10
RON-001	Rona Inc. 620-21820881	Shop- Bolt Brass Closet	2684	2019-06-05	16.67	
	620-21820751	Office Furnace air filter		2019-06-05	79.76	
	620-21821441	Shop reno bolt plated closet..		2019-06-05	22.34	
	620-21821431CR	Return bolt brass closet 2 pk		2019-06-05	16.67-	
	620-21821421CR	Shop reno- credit		2019-06-05	232.36-	
	620-21829871	Office reno supplies		2019-06-05	101.30	
	620-21832041	Unit 85 Hinge door,paint....		2019-06-05	224.16	195.20
SIG-001	Signs by Gene 15485	RM signs	2685	2019-06-05	548.10	548.10

Report Date
2019-06-06 11:34 AM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-06-06
Payments due on or before 2019-06-06

Page 4

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
SRD-001	SRD Investments Ltd. 32414	Unit 80 truck wash	2686	2019-06-05	24.89	24.89
TOD-001	Today's Tech 56659	DataSync Alto2 Backup	2687	2019-06-05	198.69	198.69
TRU-001	Truck Zone 003-002098	Unit 20 spring	2688	2019-06-05	362.25	362.25
YAR-001	Yaremy, Gerry June 5, 2019	Fire Dept - Officer Wage	2689	2019-06-05	125.00	125.00
					Total Payments:	<u>45,302.82</u>

EFT Payment Transactions: 41