



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 24th DAY OF MARCH 2025

<u>PRESENT:</u>	Mayor Beth Dix Councillors Easton Moline, Brian Kirkpatrick, Karen Tourangeau, Onastasia Eliuk, Darren Kitsch Town Administrator Barry Hvidston Assistant Administrator Dana Grieve Absent: Robyn Tataryn	
<u>ORDER:</u>	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
080-25 Moline	<u>MINUTES</u> THAT the Minutes of the March 10, 2025 Meeting of Council be approved as presented.	CARRIED.
081-25 Kirkpatrick	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: • Cheques Numbering 70009 to 7042 totaling \$59372.27; • Online Banking Numbering, 2025 OB-19 to 2025 OB-21 totaling \$16,539.92; • Loan Payments Numbering 2025 LOAN-12 totaling \$13,348.45 and • Payroll: Staff- March 20 totaling \$25,514.93; And be attached to and form part of these Minutes.	CARRIED.
082-25 Tourangeau	<u>KAMSACK MINOR BALL</u> THAT Council approves of Kamsack Minor Ball placing a batting cage at the Sportsgrounds; AND FURTHER, THAT Recreational Manager Greg Podovinnikoff work with Kamsack Minor Ball to determine a better location for the batting cage.	CARRIED.
083-25 Eliuk	<u>CEMETERY- REFUND POLICY</u> THAT the Policy about no refunds at the Kamsack Riverside Cemetery be replaced with a Policy stating that if a family wishes to request a refund in writing for either an unused columbarium niche or plot within the Kamsack Riverside Cemetery, it be granted with a 20% cancellation fee.	CARRIED
084-25 Kitsch	<u>ROLL- LOT PURCHASE</u> THAT, as per the Sale of Town Lots Policy of the Municipality, Council has agreed to the sale of the following lot to Curtis Roll for the purpose of consolidating and making an outdoor dining area. • Lot 29, Block 04, Plan I1224, being 523 Third Avenue South; and consolidating with • Lot 30, Block 04, Plan I1224, being 517 Third Ave South, providing it is at their cost.	CARRIED.

KSIO
Initials



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 24th DAY OF MARCH 2025

085-25 Moline	<u>2024 AUDITED FINANCIAL STATEMENT</u> THAT Council acknowledges the 2024 Audited Financial Statement as provided but tables the discussion until the next Council Meeting.	CARRIED.
086-25 Kitsch	<u>CAR SEATS</u> THAT the Town approach the Kamsack Family Center to see if they would be willing to distribute the car seats to Kamsack families in need that the Town obtained through an SGI safety grant.	CARRIED.
087-24 Dix	<u>ADJOURNMENT</u> THAT the meeting be adjourned. (7:00 pm)	CARRIED.

Approved by Council in Session this 7th day of April, 2025.

Mayor

Administrator

Initials

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Town of Kamsack
List of Accounts for Approval
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Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70009 2025 Clothes-01	2025-03-26	Podovinnikoff, Greg 530-150-177 - TS - Benefits - Bc	2025ClothingAllow-GregP	175.00	175.00
70010 2025 Clothes-02	2025-03-26	Raffard, Clint 530-150-177 - TS - Benefits - Bc	2025ClothingAllow-ClintR	175.00	175.00
70011 60908656	2025-03-26	Tetra Tech Canada Inc. 540-230-122 - EH - Cont - Trans	TransferStation-Constructio	1,167.98	
		110-340-100 - GST Receivable	BOTH Tax Code	55.10	
		900-110-110 - GST Paid	BOTH Tax Code	55.10 NL	1,223.08
60908010		540-230-123 - EH - Cont - C & I	C&D Landfill Monitoring	680.51	
		110-340-100 - GST Receivable	GST Tax Code	34.02	
		900-110-110 - GST Paid	GST Tax Code	34.02 NL	714.53
60907994		540-230-120 - EH - Cont - Landf	MSW Landfill Monitoring	1,679.75	
		110-340-100 - GST Receivable	GST Tax Code	83.99	
		900-110-110 - GST Paid	GST Tax Code	83.99 NL	1,763.74
60904868		540-230-120 - EH - Cont - Landf	MSW Landfill Monitoring	3,986.75	
		110-340-100 - GST Receivable	GST Tax Code	199.34	
		900-110-110 - GST Paid	GST Tax Code	199.34 NL	4,186.09
60904874		540-230-121 - EH - Cont - Landf	Well Decommissioning	1,769.02	
		110-340-100 - GST Receivable	GST Tax Code	88.46	
		900-110-110 - GST Paid	GST Tax Code	88.46 NL	1,857.48
60904872		540-230-123 - EH - Cont - C & I	C&D Landfill Monitoring	3,580.50	
		110-340-100 - GST Receivable	GST Tax Code	179.04	
		900-110-110 - GST Paid	GST Tax Code	179.04 NL	3,759.54
			Payment Total:		13,504.46
70012 510129394	2025-03-26	Purolator Inc. 530-240-110 - TS - Contract - Fr	NorthwestEquipmentLtd-Sh	29.16	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46 NL	30.62
March 15, 2025		530-240-110 - TS - Contract - Fr	MaxiumTruck	20.33	
		110-340-100 - GST Receivable	GST Tax Code	1.02	
		900-110-110 - GST Paid	GST Tax Code	1.02 NL	21.35
			Payment Total:		51.97
70013 March 2025	2025-03-26	Eliuk, Onastasia 580-280-150 - UT - Cont - Maint	Root RF @148 Wallace St	75.00	75.00
70014 Mar. 16-31, 202	2025-03-26	Puk, Alyssa 570-290-110 - R&C - Maint & Re	Library Cleaning March 16-	250.00	250.00
70015 Mar 16-31, 2025	2025-03-26	Puk, Alyssa 510-220-100 - GG - Cont. - Tow	Office Cleaning Mar 16-31,	636.00	636.00
70016 Mar 16-31, 2025	2025-03-26	Foster, Mark & Gwen 570-270-110 - R&C - Cont Maint	MainContract-Mar 16-31, 20	3,228.37	
		570-270-110 - R&C - Cont Maint	JanContract-Mar 16-31, 20	1,466.61	
		110-340-100 - GST Receivable	BOTH Tax Code	69.18	
		900-110-110 - GST Paid	BOTH Tax Code	69.18 NL	
		110-340-100 - GST Receivable	GST Tax Code	161.42	
		900-110-110 - GST Paid	GST Tax Code	161.42 NL	4,925.58
70017 2025-05	2025-03-26	Kamsack Harmony Senior's Centre 570-290-110 - R&C - Maint & Re	Library Rent - March 2025	1,000.00	1,000.00

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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70018 March 2025	2025-03-26	Shingoose, John 210-400-900 - Suspense	W/M DepositR/F@323Nich	111.00	111.00
70019 March 2025	2025-03-26	Musqua, Patricia A. 210-400-900 - Suspense	W/M DepositR/F@365Third	111.00	111.00
70020 March 2025	2025-03-26	Tensen, Naomi 580-280-160 - UT - Cont - Maint	Roots RF @ 207 Maxwell	75.00	75.00
70021 March 2025	2025-03-26	Quiambao, Fatima 580-280-160 - UT - Cont - Maint	RootR/F@802WestAve	75.00	75.00
70022 March 2025	2025-03-26	Berezowski, Braidon 580-280-160 - UT - Cont - Maint	RootR/F@180WallAve	75.00	75.00
70023 March 2025	2025-03-26	Larson, Norman 580-280-160 - UT - Cont - Maint	RootR/F@227TaylorSt	75.00	75.00
70024 5758A	2025-03-26	Tremblay Electric 580-280-110 - UT - Cont - Maint 110-340-100 - GST Receivable 900-110-110 - GST Paid	TransferTank-Transducer BOTH Tax Code BOTH Tax Code	2,241.90 105.75 105.75 NL	2,347.65
70025 March 2025	2025-03-26	Sadok Ukranian Dance Club 210-200-400 - Sask. Lotteries G	2025/26 Sk.Grant-Sadok	675.00	675.00
70026 IN0150475	2025-03-26	Rocky Mountain Phoenix 525-430-101 - PS - Fire - Maint 110-340-100 - GST Receivable 900-110-110 - GST Paid	U#154-BarGraph/WireCabl GST Tax Code GST Tax Code	267.00 13.35 13.35 NL	280.35
70027 9421042459	2025-03-26	Acklands - Grainger Inc. Issued to: Acklands Grainger 530-410-120 - TS - Mat/Sup - St 110-340-100 - GST Receivable 900-110-110 - GST Paid	1xBottle-MigGas BOTH Tax Code BOTH Tax Code	123.22 5.86 5.86 NL	129.08
70028 March 2025	2025-03-26	Royal Canadian Legion 210-400-900 - Suspense 210-400-900 - Suspense	Dec2024-CourtRental Jan2025-CourtRental	1,500.00 1,800.00	3,300.00
70029 29770	2025-03-26	No.9 Auto Supply 2002 530-420-100 - TS - Vehicle/Equi 110-340-100 - GST Receivable 900-110-110 - GST Paid	U#131-Seat Belt Retractor BOTH Tax Code BOTH Tax Code	132.10 6.61 6.61 NL	138.71
70030 INV196066 196489	2025-03-26	HBI Office Plus Inc. 510-400-110 - GG - Maint. - Offi 110-340-100 - GST Receivable 900-110-110 - GST Paid 510-400-110 - GG - Maint. - Offi 110-340-100 - GST Receivable 900-110-110 - GST Paid	Custom Envelopes BOTH Tax Code BOTH Tax Code INV#196489 Paper x 10 Bo BOTH Tax Code BOTH Tax Code	1,098.33 51.81 51.81 NL 711.46 33.56 33.56 NL	1,150.14 745.02
Payment Total:					1,895.16
70031 March 2025	2025-03-26	Larson, Diane 580-280-160 - UT - Cont - Maint	RootR/F@232MilesSt	75.00	75.00
70032	2025-03-26	Skinner, Glen			

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
March 2025		580-280-160 - UT - Cont - Maint	RootR/F@155ParkSt	75.00	75.00
70033	2025-03-26	Nelson Courier			
94662		530-240-110 - TS - Contract - Fr	Warner/Maxim/Bobcat/FerM	74.10	
		110-340-100 - GST Receivable	GST Tax Code	3.71	
		900-110-110 - GST Paid	GST Tax Code	3.71 NL	77.81
70034	2025-03-26	Affinity Credit Union Mastercard			
Feb 28, 2025		525-410-100 - PS - Fire - Maint	USB FlashDrive	21.19	
		110-340-100 - GST Receivable	BOTH Tax Code	1.00	
		900-110-110 - GST Paid	BOTH Tax Code	1.00 NL	22.19
Feb 25, 2025-1		525-430-101 - PS - Fire - Maint	U#154-Upper/LowerMirrorB	487.02	
		110-340-100 - GST Receivable	BOTH Tax Code	22.92	
		900-110-110 - GST Paid	BOTH Tax Code	22.92 NL	509.94
556545		525-410-100 - PS - Fire - Maint	Building/FireInspection	159.00	
		110-340-100 - GST Receivable	GST Tax Code	7.95	
		900-110-110 - GST Paid	GST Tax Code	7.95 NL	166.95
Mar 5, 2025		530-420-100 - TS - Vehicle/Equi	U#155-InjectorKit/Core	1,440.90	
		110-340-100 - GST Receivable	BOTH Tax Code	67.97	
		900-110-110 - GST Paid	BOTH Tax Code	67.97 NL	1,508.87
Feb 14, 2025		530-420-100 - TS - Vehicle/Equi	U#155-HeadLightRetainer	25.87	
		110-340-100 - GST Receivable	BOTH Tax Code	1.22	
		900-110-110 - GST Paid	BOTH Tax Code	1.22 NL	27.09
Feb 26, 2025		530-250-110 - TS - Courses/Pro	Safety Courses	694.18	
		110-340-100 - GST Receivable	GST Tax Code	34.71	
		900-110-110 - GST Paid	GST Tax Code	34.71 NL	728.89
Feb 21, 2025		570-420-110 - R&C - Supplies -	3x4x6Ft-In/OutdoorUtilityRu	59.36	
		110-340-100 - GST Receivable	BOTH Tax Code	2.80	
		900-110-110 - GST Paid	BOTH Tax Code	2.80 NL	62.16
Mar 2, 2025		570-420-110 - R&C - Supplies -	3x16Ft OutdoorRunnerRug	133.55	
		110-340-100 - GST Receivable	BOTH Tax Code	6.30	
		900-110-110 - GST Paid	BOTH Tax Code	6.30 NL	139.85
Mar 2, 2025-1		570-420-110 - R&C - Supplies -	3x16Ft In/OutdoorRunnerRi	133.55	
		110-340-100 - GST Receivable	BOTH Tax Code	6.30	
		900-110-110 - GST Paid	BOTH Tax Code	6.30 NL	139.85
Mar 3, 2025		510-410-140 - GG - Maint. - Pos	CoilOfStamps	124.00	
		110-340-100 - GST Receivable	GST Tax Code	6.20	
		900-110-110 - GST Paid	GST Tax Code	6.20 NL	130.20
Mar 6, 2025		510-240-150 - GG - Cont. - Cont	RoomRental-2xOffice	820.19	
		510-110-140 - GG - Council - Cc	RoomRental-4xCouncil	1,631.40	
		110-340-100 - GST Receivable	GST Tax Code	632.40	
		900-110-110 - GST Paid	GST Tax Code	632.40 NL	3,083.99
Mar 6, 2025-1		510-240-150 - GG - Cont. - Cont	UMAAS-BarryH/DanaG	920.93	
		110-340-100 - GST Receivable	GST Tax Code	234.66	
		900-110-110 - GST Paid	GST Tax Code	234.66 NL	1,155.59
Feb 8, 2025		570-500-115 - R&C - Other Rec	Carseats-ForGrant	540.54	540.54
Feb 14, 2025-1		510-240-100 - GG - Cont. - Merr	AdobeRenewal	27.55	
		110-340-100 - GST Receivable	BOTH Tax Code	1.30	
		900-110-110 - GST Paid	BOTH Tax Code	1.30 NL	28.85
Feb 16, 2025		580-280-170 - UT - Cont -Maint	U#101-HeadlightSwitch	30.70	
		525-410-100 - PS - Fire - Maint	BankBalanceBook	10.02	
		110-340-100 - GST Receivable	BOTH Tax Code	1.92	
		900-110-110 - GST Paid	BOTH Tax Code	1.92 NL	42.64

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
Feb 26, 2025-1		530-410-130 - TS - Small Tools	PoleSawBlade	26.06	
		110-340-100 - GST Receivable	BOTH Tax Code	1.22	
		900-110-110 - GST Paid	BOTH Tax Code	1.22 NL	27.28
Feb 26, 2025-2		530-410-130 - TS - Small Tools	TrimmerCarburetorKit	28.61	
		110-340-100 - GST Receivable	BOTH Tax Code	1.35	
		900-110-110 - GST Paid	BOTH Tax Code	1.35 NL	29.96
			Payment Total:		8,344.84
70035	2025-03-26	SaskTel			
March 2025		580-300-140 - UT - Utility - Tele	WTP - March 2025	234.27	
		570-340-150 - R&C - Utility - Oc	OCC - March 2025	229.16	
		570-330-110 - R&C - Utility - Tel	Rink - March 2025	264.84	
		570-330-160 - R&C - Utility - Tel	Library - March 2025	59.38	
		510-300-140 - GG - Utility - Tele	Town - March 2025	359.84	
		525-300-140 - PS - Fire - Utility	Fire - March 2025	174.55	
		510-300-140 - GG - Utility - Tele	IBC - March 2025	650.50	
		570-330-130 - R&C - Utility - Tel	S/P - March 2025	154.96	
		526-300-140 - PS - BEO - Utilitie	CSO Fax Line - March 2025	116.84	
		110-340-100 - GST Receivable	BOTH Tax Code	105.87	
		900-110-110 - GST Paid	BOTH Tax Code	105.87 NL	2,350.21
70036	2025-03-26	MLT Atkins LLP			
6542184		510-200-110 - GG - Cont. - Lega	INV#6542184 File#0173482	7,877.39	
		110-340-100 - GST Receivable	BOTH Tax Code	371.58	
		900-110-110 - GST Paid	BOTH Tax Code	371.58 NL	8,248.97
70037	2025-03-26	SUMA			
March 2025		510-110-140 - GG - Council - Co	2025 SUMA-BethD	583.00	
		510-110-140 - GG - Council - Co	2025 SUMA-EastonM	583.00	
		510-110-140 - GG - Council - Co	2025 SUMA-RobynT	583.00	
		510-240-150 - GG - Cont. - Cont	2025 SUMA-BarryH	583.00	
		510-240-150 - GG - Cont. - Cont	2025 SUMA-DanaG	583.00	
		110-340-100 - GST Receivable	BOTH Tax Code	137.50	
		900-110-110 - GST Paid	BOTH Tax Code	137.50 NL	3,052.50
70038	2025-03-26	Kamtronics Sales Ltd			
2763		525-410-100 - PS - Fire - Maint	InkCartridge	65.63	
		110-340-100 - GST Receivable	BOTH Tax Code	3.10	
		900-110-110 - GST Paid	BOTH Tax Code	3.10 NL	68.73
70039	2025-03-26	Saskatchewan Parks &			
April 2025		570-240-100 - R&C - Cont. - Me	Membership Renewal - Apr	115.00	115.00
70040	2025-03-26	Toporowski, Joe			
March 2025		580-280-160 - UT - Cont - Maint	RootR/F@432CotterSt	75.00	75.00
70041	2025-03-26	McGriskin Carpentry			
1147		570-280-110 - R&C - Cont Maint	WheelchairRampInstall	5,217.70	
		110-340-100 - GST Receivable	BOTH Tax Code	246.12	
		900-110-110 - GST Paid	BOTH Tax Code	246.12 NL	5,463.82
70042	2025-03-26	Brandt Tractor Ltd.			
4168194		530-420-100 - TS - Vehicle/Equi	U#119-CuttingEdgesParts	1,283.60	
		110-340-100 - GST Receivable	GST Tax Code	60.83	
		900-110-110 - GST Paid	GST Tax Code	60.83 NL	1,344.43
Total Computer Cheque:					59,372.27

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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2025 OB-19	2025-03-26	Global Payments			
2025 03		510-290-100 - GG - Cont. - Banl	2025 03 Payment	67.36	
		110-340-100 - GST Receivable	BOTH Tax Code	1.25	
		900-110-110 - GST Paid	BOTH Tax Code	1.25 NL	68.61

2025 OB-20	2025-03-26	SaskEnergy			
		Issued to: SaskEnergy			
2025-03		530-300-110 - TS - Utility - Heat	2025-03 PW	792.51	
		525-300-110 - PS - Fire - Utility	2025-03 FireHall	2,524.27	
		510-300-110 - GG - Utility - Hea	2025-03 TownOffice	955.12	
		580-300-110 - UT - Utility - Heat	2025-03 WTP	1,326.94	
		570-340-150 - R&C - Utility - Of	2025-03 OCC Hall	1,414.98	
		570-300-130 - R&C - Utility - He	2025-03 Pool	49.88	
		570-300-110 - R&C - Utility - He	2025-03 Complex	1,399.44	
		580-300-110 - UT - Utility - Heat	2025-03 WTP	794.57	
		570-280-145 - R&C - Museum	2025-03 Museum	783.18	
		110-340-100 - GST Receivable	GST Tax Code	502.06	
		900-110-110 - GST Paid	GST Tax Code	502.06 NL	10,542.95

2025 OB-21	2025-03-26	Sunlife Financial			
2025-03		210-200-160 - Staff Group Insur	2025-03 PP05 & PP06	5,814.74	
		210-200-161 - Council Group In	2025-03 PP05 & PP06	113.62	5,928.36

Total Online Banking: 16,539.92

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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2025 LOAN-12	2025-03-15	Affinity Credit Union			
2025 Loan-03		540-700-111 - EH - Interest - Lo	2025-03 Transfer Station	5,769.04	
		210-700-400 - Long Term Debt	2025-03 Transfer Station	7,579.41	13,348.45

Total Loan Payment: 13,348.45

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UNPAID INVOICES

EFT

Invoice #	Vendor Name	Date	Due Date	Reference	Detail Amount
GL Account				GL Transaction Description	
6001868498	Canadian Linen and Uniform	2025-03-25	2025-03-25	INV#6001868498	
900-110-110 - GST Paid				BOTH Tax Code	26.63 NL
110-340-100 - GST Receivable - 100% Rebate				BOTH Tax Code	26.63
570-280-110 - R&C - Cont Maint & Rep - Rink				Rink Mats	393.29
530-210-140 - TS - Uniform Service				PW Coveralls	137.32
580-295-100 - UT - Contract - Uniform Service				WTP Coveralls	33.94
				Invoice Total:	591.18
March 2025	Canadian Union Of Public	2025-03-25	2025-03-25	March 2025 Remittance	
210-200-180 - Union Payable				March 2025 Remittance	547.82
201708	Kreg's Auto & Ag Parts	2025-03-25	2025-03-25	INV#201708 Lug/CopperLug	
900-110-110 - GST Paid				BOTH Tax Code	0.80 NL
530-410-120 - TS - Mat/Sup - Shop Supplies				Lug/CopperLug	16.96
110-340-100 - GST Receivable - 100% Rebate				BOTH Tax Code	0.80
				Invoice Total:	17.76
071273985	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement# 2263810	
900-110-110 - GST Paid				GST Tax Code	1.96 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	1.96
570-420-110 - R&C - Supplies - Rink				24.000Lbs-Propane	39.10
				Invoice Total:	41.06
071274435	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement#2263810	
900-110-110 - GST Paid				GST Tax Code	4.90 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	4.90
550-410-100 - H&W - Maint. - Fuel/Oil (Handi-Bus)				69.982Litres-HandiBus	97.90
				Invoice Total:	102.80
071275317	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement# 2263810	
580-425-100 - UT - Maint - Fuel/Oil				U#152-90.197Litres	126.19
900-110-110 - GST Paid				GST Tax Code	6.31 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	6.31
				Invoice Total:	132.50
071275365	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement# 2263810	
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	1.87
570-420-110 - R&C - Supplies - Rink				23.00Lbs-Propane	37.47
900-110-110 - GST Paid				GST Tax Code	1.87 NL
				Invoice Total:	39.34
071275656	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement# 2263810	
580-425-100 - UT - Maint - Fuel/Oil				U#101-54.322Litres	76.00
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	3.80
900-110-110 - GST Paid				GST Tax Code	3.80 NL
				Invoice Total:	79.80
071277198	Legacy Cooperative Assoc. I	2025-03-25	2025-03-25	Statement# 2263810	
550-410-100 - H&W - Maint. - Fuel/Oil (Handi-Bus)				73.832Litres	103.30
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	5.16

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900-110-110 - GST Paid			GST Tax Code	5.16 NL
			Invoice Total:	108.46
071278031	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	3.50
570-420-110 - R&C - Supplies - Rink			22.00Lbs/21.00Lbs-Propane	70.05
900-110-110 - GST Paid			GST Tax Code	3.50 NL
			Invoice Total:	73.55
071279093	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
550-410-100 - H&W - Maint. - Fuel/Oil (Handi-Bus)			70.610Litres	103.50
900-110-110 - GST Paid			GST Tax Code	5.17 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	5.17
			Invoice Total:	108.67
071281395	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
550-410-100 - H&W - Maint. - Fuel/Oil (Handi-Bus)			78.172Litres	114.58
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	5.73
900-110-110 - GST Paid			GST Tax Code	5.73 NL
			Invoice Total:	120.31
071281720	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
570-420-110 - R&C - Supplies - Rink			16.00Lbs/24.00Lbs-Propane	65.16
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	3.26
900-110-110 - GST Paid			GST Tax Code	3.26 NL
			Invoice Total:	68.42
071282415	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
900-110-110 - GST Paid			GST Tax Code	6.92 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.92
580-425-100 - UT - Maint - Fuel/Oil			U#152-95.240Litres	138.49
			Invoice Total:	145.41
072782081	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement#2263810	
900-110-110 - GST Paid			GST Tax Code	4.75 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.75
550-410-100 - H&W - Maint. - Fuel/Oil (Handi-Bus)			67.845Litres-HandiBus	94.91
			Invoice Total:	99.66
072782834	Legacy Cooperative Assoc. 	2025-03-25	2025-03-25 Statement# 2263810	
580-425-100 - UT - Maint - Fuel/Oil			U#152-86.320Litres	126.52
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.33
900-110-110 - GST Paid			GST Tax Code	6.33 NL
			Invoice Total:	132.85
PSI0008378	Northwest Equipment Ltd.	2025-03-25	2025-03-25 INV#PSI0008378 Element MakoCorr	
525-430-100 - PS - Fire - Maint Mat/Sup - Equip Repair			Element-MakoCompressor	193.29
900-110-110 - GST Paid			BOTH Tax Code	9.12 NL
110-340-100 - GST Receivable - 100% Rebate			BOTH Tax Code	9.12
			Invoice Total:	202.41
0000242751	Ottenbreit Sanitation Service	2025-03-25	2025-03-25 INV#0000242751 February 2025	
900-110-110 - GST Paid			GST Tax Code	1,788.50 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	1,788.50
540-200-110 - EH - Cont. - Waste Collection/Disposal			February 2025	35,769.65

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Invoice Total: 37,558.15

CP6412	P & J Plumbing & Heating Lt	2025-03-25	2025-03-25 INV#CP6412 Thermostat/UnitHeate	
570-280-110 - R&C - Cont Maint & Rep - Rink			Thermostat/UnitHeaters	30,390.94
900-110-110 - GST Paid			BOTH Tax Code	1,433.54 NL
110-340-100 - GST Receivable - 100% Rebate			BOTH Tax Code	1,433.54
			Invoice Total:	31,824.48

95110	Penguin Refrigeration Co. Lt	2025-03-25	2025-03-25 INV#95110 Labour/Battery-GeoHeat	
900-110-110 - GST Paid			BOTH Tax Code	27.64 NL
110-340-100 - GST Receivable - 100% Rebate			BOTH Tax Code	27.64
570-280-110 - R&C - Cont Maint & Rep - Rink			Labour/Battery-GeoHeatPlat	581.66
			Invoice Total:	609.30

95111	Penguin Refrigeration Co. Lt	2025-03-25	2025-03-25 INV#95111 Labour/SuppliesGeoHea	
570-280-110 - R&C - Cont Maint & Rep - Rink			Labour/SuppliesGeoHeatPla	289.40
900-110-110 - GST Paid			BOTH Tax Code	13.75 NL
110-340-100 - GST Receivable - 100% Rebate			BOTH Tax Code	13.75
			Invoice Total:	303.15

PNG507586	Prairie Newspaper Group	2025-03-25	2025-03-25 PNG489777 Monthly Ad March. 202	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	11.06
900-110-110 - GST Paid			GST Tax Code	11.06 NL
510-200-170 - GG - Cont. - Advertising			Monthly Ad	73.70
560-210-100 - P&D - Cont. - Advertising/Promotion			Monthly Ad	73.70
570-200-110 - R&C - Cont. - Advertising			Monthly Ad	73.70
			Invoice Total:	232.16

441620	Sask. Municipal Employees'	2025-03-25	2025-03-25 FILE#441620 PP06 Mar 2-15,2025	
210-200-140 - Superannuation Payable			PP06 Mar 2-15,2025	7,216.26

348726	Saskatchewan Health Autho	2025-03-25	2025-03-25 INV#348726	
580-290-100 - UT - Contract - Laboratory Testing			Water Testing	21.90
900-110-110 - GST Paid			GST Tax Code	1.10 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	1.10
			Invoice Total:	23.00

CR	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas			Discount	-113.91

P2750181850218	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8	
900-110-110 - GST Paid			GST Tax Code	4.10 NL
530-425-110 - TS - Oil & Gas			U#140-56.264Litres	81.93
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.10
			Invoice Total:	86.03

P2750191240218	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas			U#139-81.768Litres	127.64
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.38
900-110-110 - GST Paid			GST Tax Code	6.38 NL
			Invoice Total:	134.02

P2750208660218	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8	
900-110-110 - GST Paid			GST Tax Code	4.36 NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.36

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530-425-110 - TS - Oil & Gas	U#110-59.830Litres	87.12	
	Invoice Total:	91.48	
P2760396210219	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
900-110-110 - GST Paid	GST Tax Code	5.78	NL
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.78	
580-425-100 - UT - Maint - Fuel/Oil	U#101-79.430Litres	115.67	
	Invoice Total:	121.45	
P2770236460220	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
530-425-110 - TS - Oil & Gas	U#139-79.567Litres	124.20	
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	6.21	
900-110-110 - GST Paid	GST Tax Code	6.21	NL
	Invoice Total:	130.41	
P2770638050220	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.48	
900-110-110 - GST Paid	GST Tax Code	5.48	NL
530-425-110 - TS - Oil & Gas	u#153-75.216Litres	109.53	
	Invoice Total:	115.01	
P2770642540220	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	7.14	
900-110-110 - GST Paid	GST Tax Code	7.14	NL
530-425-110 - TS - Oil & Gas	U#158-88.831Litres	142.90	
	Invoice Total:	150.04	
P2770644890220	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
530-425-110 - TS - Oil & Gas	U#128-63.680Litres	92.73	
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	4.64	
900-110-110 - GST Paid	GST Tax Code	4.64	NL
	Invoice Total:	97.37	
P2770660290220	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
530-425-110 - TS - Oil & Gas	U#155-169.025Litres	271.89	
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	13.59	
900-110-110 - GST Paid	GST Tax Code	13.59	NL
	Invoice Total:	285.48	
P2780365480221	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.28	
900-110-110 - GST Paid	GST Tax Code	5.28	NL
530-425-110 - TS - Oil & Gas	U#105-72.539Litres	105.63	
	Invoice Total:	110.91	
P2780386550221	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
900-110-110 - GST Paid	GST Tax Code	10.69	NL
530-425-110 - TS - Oil & Gas	U#157-132.859Litres	213.71	
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	10.69	
	Invoice Total:	224.40	
P2780633460221	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8
530-425-110 - TS - Oil & Gas	U#119-113.088	181.91	
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	9.10	
900-110-110 - GST Paid	GST Tax Code	9.10	NL

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				Invoice Total:	191.01
P2800031480223	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
525-430-110 - PS - Fire - Maint - Oil & Gas			Pumper6-42.286Litres	68.02	
900-110-110 - GST Paid			GST Tax Code	3.40	NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	3.40	
				Invoice Total:	71.42
P2800032630223	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid			GST Tax Code	3.45	NL
525-430-110 - PS - Fire - Maint - Oil & Gas			Pumper5-42.866Litres	68.95	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	3.45	
				Invoice Total:	72.40
P2810190910224	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.76	
900-110-110 - GST Paid			GST Tax Code	6.76	NL
530-425-110 - TS - Oil & Gas			U#139-84.076Litres	135.24	
				Invoice Total:	142.00
P2810242250224	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid			GST Tax Code	3.43	NL
530-425-110 - TS - Oil & Gas			U#141-47.093Litres	68.58	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	3.43	
				Invoice Total:	72.01
P2810443040224	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid			GST Tax Code	4.52	NL
580-425-100 - UT - Maint - Fuel/Oil			U#101-62.135Litres	90.48	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.52	
				Invoice Total:	95.00
P2820368580225	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas			U#139-67.201Litres	108.10	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	5.40	
900-110-110 - GST Paid			GST Tax Code	5.40	NL
				Invoice Total:	113.50
P2820476710225	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid			GST Tax Code	8.40	NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	8.40	
530-425-110 - TS - Oil & Gas			U#158-104.390Litres	167.91	
				Invoice Total:	176.31
P2820562240225	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid			GST Tax Code	11.57	NL
530-425-110 - TS - Oil & Gas			U#155-143.879Litres	231.44	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	11.57	
				Invoice Total:	243.01
P2820603940225	Suncor Energy Products Par	2025-03-25	2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas			U#119-131.317Litres	211.23	
900-110-110 - GST Paid			GST Tax Code	10.56	NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	10.56	
				Invoice Total:	221.79

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P2830600850226	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas				U#105-67.380Litres	98.11
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	4.91
900-110-110 - GST Paid				GST Tax Code	4.91 NL
				Invoice Total:	103.02
P2840031340227	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
525-430-110 - PS - Fire - Maint - Oil & Gas				20.800Litres	33.52
900-110-110 - GST Paid				GST Tax Code	1.68 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	1.68
				Invoice Total:	35.20
P2840190320227	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	6.05
530-425-110 - TS - Oil & Gas				U#139-75.221Litres	121.00
900-110-110 - GST Paid				GST Tax Code	6.05 NL
				Invoice Total:	127.05
P2850188560228	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	11.14
530-425-110 - TS - Oil & Gas				U#119-138.496Litres	222.78
900-110-110 - GST Paid				GST Tax Code	11.14 NL
				Invoice Total:	233.92
P2850299510228	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
900-110-110 - GST Paid				GST Tax Code	7.62 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	7.62
530-425-110 - TS - Oil & Gas				U#158-94.743Litres	152.40
				Invoice Total:	160.02
P2850461720228	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	5.17
530-425-110 - TS - Oil & Gas				U#140-70.982Litres	103.36
900-110-110 - GST Paid				GST Tax Code	5.17 NL
				Invoice Total:	108.53
P2850539570228	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	6.90
900-110-110 - GST Paid				GST Tax Code	6.90 NL
530-425-110 - TS - Oil & Gas				U#139-85.836	138.08
				Invoice Total:	144.98
P2880196290303	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas				U#155-142.758Litres	229.64
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	11.48
900-110-110 - GST Paid				GST Tax Code	11.48 NL
				Invoice Total:	241.12
P2880500870303	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
900-110-110 - GST Paid				GST Tax Code	5.98 NL
110-340-100 - GST Receivable - 100% Rebate				GST Tax Code	5.98
580-425-100 - UT - Maint - Fuel/Oil				U#101-82.152Litres	119.63
				Invoice Total:	125.61

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P2880507320303	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas			U#105-67.095Litres	97.70	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.89	
900-110-110 - GST Paid			GST Tax Code	4.89	NL
			Invoice Total:	102.59	
P2880508340303	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	7.63	
900-110-110 - GST Paid			GST Tax Code	7.63	NL
530-425-110 - TS - Oil & Gas			U#119-94.850Litres	152.57	
			Invoice Total:	160.20	
P2890357070304	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.67	
900-110-110 - GST Paid			GST Tax Code	6.67	NL
530-425-110 - TS - Oil & Gas			U#139-82.905Litres	133.36	
			Invoice Total:	140.03	
P2900255490305	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
530-425-110 - TS - Oil & Gas			U#158-106.897Litres	171.95	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	8.60	
900-110-110 - GST Paid			GST Tax Code	8.60	NL
			Invoice Total:	180.55	
P2900269470305	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	8.18	
900-110-110 - GST Paid			GST Tax Code	8.18	NL
530-425-110 - TS - Oil & Gas			U#155-101.737Litres	163.65	
			Invoice Total:	171.83	
P2900501750305	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
900-110-110 - GST Paid			GST Tax Code	10.04	NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	10.04	
530-425-110 - TS - Oil & Gas			U#119-124.878Litres	200.88	
			Invoice Total:	210.92	
P2910507380306	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	6.44	
530-425-110 - TS - Oil & Gas			U#139-80.049Litres	128.76	
900-110-110 - GST Paid			GST Tax Code	6.44	NL
			Invoice Total:	135.20	
P2920173180307	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
900-110-110 - GST Paid			GST Tax Code	4.33	NL
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	4.33	
530-425-110 - TS - Oil & Gas			U#105-59.416Litres	86.52	
			Invoice Total:	90.85	
P2920535540307	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	
900-110-110 - GST Paid			GST Tax Code	7.62	NL
530-425-110 - TS - Oil & Gas			U#158-94.745Litres	152.40	
110-340-100 - GST Receivable - 100% Rebate			GST Tax Code	7.62	
			Invoice Total:	160.02	
P2950242460310	Suncor Energy Products Par	2025-03-25	2025-03-25	Account# 993 450 186 8	

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110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	11.54
900-110-110 - GST Paid	GST Tax Code	11.54 NL
530-425-110 - TS - Oil & Gas	U#119-143.453Litres	230.75
	Invoice Total:	242.29
 P2950552210310 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.88
530-425-110 - TS - Oil & Gas	U#139-73.087Litres	117.56
900-110-110 - GST Paid	GST Tax Code	5.88 NL
	Invoice Total:	123.44
 P2950574990310 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid	GST Tax Code	10.64 NL
530-425-110 - TS - Oil & Gas	U#157-132.315Litres	212.84
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	10.64
	Invoice Total:	223.48
 P2960307240311 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.30
900-110-110 - GST Paid	GST Tax Code	5.30 NL
530-425-110 - TS - Oil & Gas	U#110-72.754Litres	105.94
	Invoice Total:	111.24
 P2960602880311 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas	U#140-47.228Litres	68.77
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	3.44
900-110-110 - GST Paid	GST Tax Code	3.44 NL
	Invoice Total:	72.21
 P2960611590311 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas	U#155-137.381Litres	220.99
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	11.05
900-110-110 - GST Paid	GST Tax Code	11.05 NL
	Invoice Total:	232.04
 P2970265970312 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas	U#158-94.751Litres	152.41
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	7.62
900-110-110 - GST Paid	GST Tax Code	7.62 NL
	Invoice Total:	160.03
 P2970400460312 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid	GST Tax Code	12.35 NL
530-425-110 - TS - Oil & Gas	U#119-153.512Litres	246.93
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	12.35
	Invoice Total:	259.28
 P2970526630312 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	6.81
900-110-110 - GST Paid	GST Tax Code	6.81 NL
530-425-110 - TS - Oil & Gas	U#139-84.689Litres	136.23
	Invoice Total:	143.04
 P2980371410313 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas	U#153-88.166Litres	128.39

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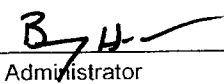
Date Printed
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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00026 to 2025-00028

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900-110-110 - GST Paid	GST Tax Code	6.42 NL
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	6.42
	Invoice Total:	134.81
P2990225740314 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid	GST Tax Code	5.24 NL
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	5.24
530-425-110 - TS - Oil & Gas	U#105-71.942Litres	104.76
	Invoice Total:	110.00
P2990479520314 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
900-110-110 - GST Paid	GST Tax Code	11.35 NL
530-425-110 - TS - Oil & Gas	U#119-147.264Litres	227.07
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	11.35
	Invoice Total:	238.42
P2990498430314 Suncor Energy Products Par 2025-03-25 2025-03-25 Account# 993 450 186 8		
530-425-110 - TS - Oil & Gas	U#158-111.190Litres	171.45
110-340-100 - GST Receivable - 100% Rebate	GST Tax Code	8.57
900-110-110 - GST Paid	GST Tax Code	8.57 NL
	Invoice Total:	180.02
	Total Unpaid Invoices:	88,071.58
	Total AP:	177,332.22

Presented to Council on the 7th of April 2025.

 
Mayor Administrator

Payroll summary report

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Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

El group: All

For period end dates: Mar 02, 2025 to Mar 15, 2025

Number	Name	Pay date	Cheque number	El	CPP/QPP	CPP2/QPP2	Taxes	Other deductions	Total deductions	Gross pay	Net pay
2094	Bagsit, Michelle	03/20/2025	1375	\$29.14	\$97.71	\$0.00	\$242.50	\$182.12	\$551.47	\$1,776.80	\$1,225.33
2070	Cote, Dustin R	03/20/2025	1376	\$36.66	\$126.24	\$0.00	\$360.70	\$317.04	\$840.64	\$2,235.20	\$1,394.56
2093	Finnie, Noah	03/20/2025	1377	\$26.37	\$87.67	\$0.00	\$252.73	\$164.82	\$531.59	\$1,608.00	\$1,076.41
1041	Grieve, Dana	03/20/2025	1378	\$44.83	\$156.16	\$0.00	\$567.63	\$342.16	\$1,110.78	\$2,733.38	\$1,622.60
2088	Hvidston, Barry	03/20/2025	1379	\$80.82	\$287.95	\$0.00	\$1,269.46	\$542.55	\$2,180.78	\$4,927.88	\$2,747.10
2034	Leis, Jeff	03/20/2025	1380	\$38.56	\$133.20	\$0.00	\$472.00	\$297.17	\$940.93	\$2,351.20	\$1,410.27
2085	Lillebo, Christina L	03/20/2025	1381	\$30.60	\$104.04	\$0.00	\$307.27	\$273.05	\$714.96	\$1,865.60	\$1,150.64
2092	Markel, Cameron L	03/20/2025	1382	\$29.89	\$100.42	\$0.00	\$303.26	\$186.80	\$620.37	\$1,822.40	\$1,202.03
2064	Morck, Karl	03/20/2025	1383	\$43.01	\$149.50	\$0.00	\$482.29	\$330.36	\$1,005.16	\$2,622.61	\$1,617.45
2079	Nikiforoff, Steven	03/20/2025	1384	\$28.82	\$0.00	\$0.00	\$490.76	\$72.20	\$591.78	\$1,757.20	\$1,165.42
2049	Ortman, Leonard A	03/20/2025	1385	\$31.80	\$108.45	\$0.00	\$285.13	\$281.81	\$707.19	\$1,939.20	\$1,232.01
2090	Podovinnikoff, Greg	03/20/2025	1386	\$36.60	\$125.41	\$0.00	\$356.32	\$200.86	\$719.19	\$2,231.73	\$1,512.54
2066	Raffard, Clint	03/20/2025	1387	\$41.73	\$144.72	\$0.00	\$457.06	\$342.90	\$986.41	\$2,544.80	\$1,558.39
2048	Rauckman, Kelsey J	03/20/2025	1388	\$47.00	\$164.10	\$0.00	\$561.25	\$356.26	\$1,128.61	\$2,865.62	\$1,737.01
2076	Semenuik, Bryan	03/20/2025	1389	\$38.07	\$131.42	\$0.00	\$419.70	\$293.65	\$882.84	\$2,321.60	\$1,438.76
2085	Shotenski, Madison E	03/20/2025	1390	\$27.80	\$93.81	\$0.00	\$227.11	\$219.10	\$567.82	\$1,695.20	\$1,127.38
2069	Simon, Christopher L	03/20/2025	1391	\$34.98	\$120.08	\$0.00	\$332.72	\$302.95	\$790.73	\$2,132.80	\$1,342.07
2099	Thompson, Ken W	03/20/2025	1392	\$21.65	\$70.90	\$0.00	\$136.35	\$136.14	\$365.04	\$1,320.00	\$954.96
Company totals:				\$668.33	\$2,201.78	\$0.00	\$7,524.24	\$4,841.94	\$15,236.29	\$40,751.22	\$25,514.93

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