



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 25th DAY OF AUGUST 2025

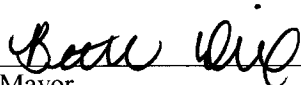
<u>PRESENT:</u>	Mayor Beth Dix Councilors Brian Kirkpatrick, Easton Moline, Karen Tourangeau, Robyn Tataryn, Onastasia Eliuk CAO Barry Hvidston Assistant Administrator Dana Grieve Absent: Darren Kitsch	
<u>ORDER:</u>	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
197-25 Kirkpatrick	<u>MINUTES</u> THAT the Minutes of the August 11, 2025 Meeting of Council be approved as presented.	CARRIED.
198-25 Moline	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: • Cheques Numbering 70346 to 70368 totaling \$29,262.67; • Online Banking Numbering, 2025 OB-56 to 2025 OB-58 totaling \$20,184.85; • Loan Payments numbering 2025 LOAN-31 totaling \$13,348.45; and • Payroll: Staff- August 21, 2025 totaling \$35,179.62. And be attached to and form part of these Minutes.	CARRIED.
199-25 Tataryn	<u>DEPARTMENTAL REPORTS</u> THAT the following Departmental Reports be acknowledged as presented: • Protective Services- KVFD • Protective Services- Bylaw Enforcement • Recreation & Community Development • Town Operations- Water Treatment Services • Town Operations- Public Works • Administration • Council	CARRIED
200-25 Eliuk	<u>TRUTH & RECONCILIATION DAY BBQ</u> THAT a Barbeque honoring Truth and Reconciliation Day be set at the Town Office on September 29, 2025.	CARRIED
201-25 Kirkpatrick	<u>SGI GRANT</u> THAT the Municipality apply for the SGI Community Grant Program for the purchase of three digital speed signs to be installed on the north, east and west sides of town due to the excessive speeding that occurs as people enter the community.	CARRIED

Initials

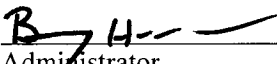
	TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 25 th DAY OF AUGUST 2025
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202-25 Moline	<u>2025 AUDIT</u> THAT the Municipality hire MNP from Langenburg to complete the 2025 Municipal Audit as per their proposal.	CARRIED
203-25 Moline	<u>RATIFY: RINK PERSONNEL</u> THAT the following personnel be ratified to operate the Broda Sportsplex for 2025/26: - Nathan Maciborski; - John Delorme.	DENIED
204-25 Dix	<u>BRODA SPORTSPLEX</u> THAT the Administrator be directed to re-post the positions for the Broda Sportsplex in the Kamsack Times, Saskatchewan Job Shop, and Facebook.	CARRIED
205-25 Dix	<u>ADJOURNMENT</u> THAT this meeting be adjourned. (9:32 p.m.)	CARRIED

Approved by Council in Session this 8th day of Sept, 2025.



Mayor



Administrator

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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
70346	2025-08-25	Affinity Credit Union Mastercard			
July 30, 2025		525-440-100 - PS - Fire - Small	Shovels(x2)	42.38	
		110-340-100 - GST Receivable	BOTH Tax Code	2.00	
		900-110-110 - GST Paid	BOTH Tax Code	2.00 NL	44.38
July 18, 2025		570-420-130 - R&C - Swimming	JB WaterWeld	40.26	
		110-340-100 - GST Receivable	BOTH Tax Code	1.90	
		900-110-110 - GST Paid	BOTH Tax Code	1.90 NL	42.16
July 21, 2025		580-430-140 - UT - Lagoon/Lift-	Bearing/DriveGear/Sealant/	768.50	
		110-340-100 - GST Receivable	BOTH Tax Code	36.25	
		900-110-110 - GST Paid	BOTH Tax Code	36.25 NL	804.75
Aug 6, 2025		580-280-110 - UT - WTP- Mainte	IN-Line Heater	191.65	191.65
July 25, 2025		530-410-130 - TS - Small Tools	2x-SpadeShovels	34.25	
		110-340-100 - GST Receivable	BOTH Tax Code	1.63	
		900-110-110 - GST Paid	BOTH Tax Code	1.63 NL	35.88
July 25, 2025-1		530-425-110 - TS - Oil & Gas	Oil	81.28	
		110-340-100 - GST Receivable	GST Tax Code	3.84	
		900-110-110 - GST Paid	GST Tax Code	3.84 NL	85.12
Aug 6, 2025-1		530-260-100 - TS - Insurance/Vi	U#153-326KWQ	1,522.58	
		110-340-100 - GST Receivable	BOTH Tax Code	71.82	
		900-110-110 - GST Paid	BOTH Tax Code	71.82 NL	1,594.40
July 12, 2025		570-900-201 - R&C - Carnival	Facebook Adv.	21.60	
		110-340-100 - GST Receivable	BOTH Tax Code	1.02	
		900-110-110 - GST Paid	BOTH Tax Code	1.02 NL	22.62
July 30, 2025-1		570-420-130 - R&C - Swimming	PoolSlide	6,252.94	
		110-340-100 - GST Receivable	BOTH Tax Code	294.95	
		900-110-110 - GST Paid	BOTH Tax Code	294.95 NL	6,547.89
July 10, 2025		570-420-130 - R&C - Swimming	SkimmerBasket/Filter	65.20	65.20
July 10, 2025-1		570-420-130 - R&C - Swimming	TelescopicNet/Balls/Zipperf	105.97	
		110-340-100 - GST Receivable	BOTH Tax Code	5.00	
		900-110-110 - GST Paid	BOTH Tax Code	5.00 NL	110.97
July 14, 2025		560-220-110 - P&D - Website	AdobeRenewal-July2025	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
July 20, 2025		530-420-100 - TS - Vehicle/Equi	DischargeChute-JD	137.74	
		110-340-100 - GST Receivable	BOTH Tax Code	6.50	
		900-110-110 - GST Paid	BOTH Tax Code	6.50 NL	144.24
July 20, 2025-1		530-420-100 - TS - Vehicle/Equi	U#153-EVap System	22.25	
		530-420-100 - TS - Vehicle/Equi	WeedWacker-Carbureator	25.16	
		110-340-100 - GST Receivable	BOTH Tax Code	2.24	
		900-110-110 - GST Paid	BOTH Tax Code	2.24 NL	49.65
Aug 21, 2025-1		530-420-100 - TS - Vehicle/Equi	U#153-ImportFeeR/F	-5.82	-5.82
July 29, 2025		526-400-110 - PS - BEO - Mater	DeskCalendar	43.45	
		110-340-100 - GST Receivable	BOTH Tax Code	2.05	
		900-110-110 - GST Paid	BOTH Tax Code	2.05 NL	45.50
July 29, 2025-1		510-400-110 - GG - Office Supp	Pens	5.81	
		110-340-100 - GST Receivable	BOTH Tax Code	0.27	
		900-110-110 - GST Paid	BOTH Tax Code	0.27 NL	6.08
July 29, 2025-2		526-400-110 - PS - BEO - Mater	Pens	14.83	
		110-340-100 - GST Receivable	BOTH Tax Code	0.70	
		900-110-110 - GST Paid	BOTH Tax Code	0.70 NL	15.53

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #						
Aug 1, 2025		510-400-110 - GG - Office Supp	WhiteOut/BluePaper	114.53		
		110-340-100 - GST Receivable	BOTH Tax Code	5.41		
		900-110-110 - GST Paid	BOTH Tax Code	5.41 NL		119.94
				Payment Total:		9,948.99
70347	2025-08-25	Capital Fire Protection Ltd.				
95715		510-400-110 - GG - Office Supp	AnnualFireExtinguisherMaint	229.60		
		110-340-100 - GST Receivable	BOTH Tax Code	11.00		
		900-110-110 - GST Paid	BOTH Tax Code	11.00 NL		240.60
95714		525-430-100 - PS - Fire - Equip	AnnualFireExtinguisherMaint	274.60		
		110-340-100 - GST Receivable	BOTH Tax Code	13.25		
		900-110-110 - GST Paid	BOTH Tax Code	13.25 NL		287.85
95711		570-280-120 - R&C - Swimming	AnnualFireExtinguisherMaint	109.50		
		110-340-100 - GST Receivable	BOTH Tax Code	5.25		
		900-110-110 - GST Paid	BOTH Tax Code	5.25 NL		114.75
95710		570-280-110 - R&C - Rink- Main	AnnualFireExtinguisherMaint	334.17		
		110-340-100 - GST Receivable	BOTH Tax Code	15.76		
		900-110-110 - GST Paid	BOTH Tax Code	15.76 NL		349.93
				Payment Total:		993.13
70348	2025-08-25	Bear Electric Ltd.				
3149		570-280-120 - R&C - Swimming	PoolBathroomRepairs	985.80		
		110-340-100 - GST Receivable	BOTH Tax Code	46.50		
		900-110-110 - GST Paid	BOTH Tax Code	46.50 NL		1,032.30
70349	2025-08-25	Cleartech Industries Inc.				
INV1175154		570-420-131 - R&C - Pool - Che	Chemicals - Pool	2,647.70		
		110-340-100 - GST Receivable	BOTH Tax Code	127.76		
		900-110-110 - GST Paid	BOTH Tax Code	127.76 NL		2,775.46
INV1175143		580-450-100 - UT - Chemicals	Chemicals - WTP	5,846.61		
		110-340-100 - GST Receivable	GST Tax Code	292.34		
		900-110-110 - GST Paid	GST Tax Code	292.34 NL		6,138.95
CM405420		580-450-100 - UT - Chemicals	PalletDepR/F - WTP	-40.00		
		110-340-100 - GST Receivable	GST Tax Code	-2.00		
		900-110-110 - GST Paid	GST Tax Code	-2.00 NL		-42.00
CM405419		570-420-131 - R&C - Pool - Che	PalletDepR/F - Pool	-440.00		
		110-340-100 - GST Receivable	GST Tax Code	-22.00		
		900-110-110 - GST Paid	GST Tax Code	-22.00 NL		-462.00
CM405224		580-450-100 - UT - Chemicals	Container/PalletDep-R/F	-90.00		
		110-340-100 - GST Receivable	GST Tax Code	-4.50		
		900-110-110 - GST Paid	GST Tax Code	-4.50 NL		-94.50
CM405223		580-450-100 - UT - Chemicals	Container/PalletDep-R/F	-270.00		
		110-340-100 - GST Receivable	GST Tax Code	-13.50		
		900-110-110 - GST Paid	GST Tax Code	-13.50 NL		-283.50
CM405225		570-420-131 - R&C - Pool - Che	PalletDepR/F - Pool	-80.00		
		110-340-100 - GST Receivable	GST Tax Code	-4.00		
		900-110-110 - GST Paid	GST Tax Code	-4.00 NL		-84.00
CM405226		570-420-131 - R&C - Pool - Che	Container/DrumDeposit-R/F	-40.00		
		110-340-100 - GST Receivable	GST Tax Code	-2.00		
		900-110-110 - GST Paid	GST Tax Code	-2.00 NL		-42.00
CM409527		570-420-131 - R&C - Pool - Che	PalletDep-R/F	-40.00		
		110-340-100 - GST Receivable	BOTH Tax Code	-2.00		
		900-110-110 - GST Paid	BOTH Tax Code	-2.00 NL		-42.00
CM409522		580-450-100 - UT - Chemicals	PalletDep-RF	-40.00		

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			110-340-100 - GST Receivable	GST Tax Code	-2.00	
			900-110-110 - GST Paid	GST Tax Code	-2.00 NL	-42.00
CM409521			580-450-100 - UT - Chemicals	Container/DrumDeposit-R/F	-400.00	
			110-340-100 - GST Receivable	GST Tax Code	-20.00	
			900-110-110 - GST Paid	GST Tax Code	-20.00 NL	-420.00
CM409526			570-420-131 - R&C - Pool - Che	Drum/ContainerDepR/F-Por	-180.00	
			110-340-100 - GST Receivable	GST Tax Code	-9.00	
			900-110-110 - GST Paid	GST Tax Code	-9.00 NL	-189.00
CM409525			570-420-131 - R&C - Pool - Che	ContainerDepR/F-Pool	-630.00	
			110-340-100 - GST Receivable	GST Tax Code	-31.50	
			900-110-110 - GST Paid	GST Tax Code	-31.50 NL	-661.50
				Payment Total:		6,551.91
70350	2025-08-25	Griffitts, Linda				
August 19, 2025			210-400-900 - Suspense	W/M Dep R/F @ 343 Nichol	60.00	60.00
70351	2025-08-25	John Deere Financial Inc.				
3406134			530-420-100 - TS - Vehicle/Equi	U#144-ClutchBracket	121.98	
			110-340-100 - GST Receivable	BOTH Tax Code	5.75	
			900-110-110 - GST Paid	BOTH Tax Code	5.75 NL	127.73
3433119			530-420-100 - TS - Vehicle/Equi	Mower-Spark Plug	35.74	
			110-340-100 - GST Receivable	BOTH Tax Code	1.69	
			900-110-110 - GST Paid	BOTH Tax Code	1.69 NL	37.43
				Payment Total:		165.16
70352	2025-08-25	Kamsack Harmony Senior's Centre				
2025-11			570-290-110 - R&C - Library- Mi	Library Rent - August 2025	1,000.00	1,000.00
70353	2025-08-25	Labranche, Sylvain				
August 2025			580-280-160 - UT - Roots- Sewer	RootR/F@550SecondSt	75.00	75.00
70354	2025-08-25	Lapuz, Ronnel Ian Cordero				
August 2025			580-280-160 - UT - Roots- Sewer	Root R/F @ 345 Wallace	75.00	75.00
70355	2025-08-25	Lillebo, Christina				
2025 Clothes-1C			530-150-177 - TS - Boot/Clothing	2025 Clothing Allow-Christin	175.00	175.00
70356	2025-08-25	Living Tree Environmental				
2025-031			540-210-400 - EH - Dutch Elm F	DED Survey June & Aug ,21	5,000.00	
			110-340-100 - GST Receivable	GST Tax Code	250.00	
			900-110-110 - GST Paid	GST Tax Code	250.00 NL	5,250.00
70357	2025-08-25	Luu, John				
August 2025			580-280-160 - UT - Roots- Sewer	RootR/F@146ThirdAveN	75.00	75.00
70358	2025-08-25	Nelson Courier				
96517			530-240-110 - TS - Freight	CanoraRental/BobCat/Canc	55.88	
			110-340-100 - GST Receivable	GST Tax Code	2.79	
			900-110-110 - GST Paid	GST Tax Code	2.79 NL	58.67
70359	2025-08-25	Old Norse Contracting Ltd				
August 2025			580-280-160 - UT - Roots- Sewer	Root R/F @ 208 Fort Pelly	75.00	75.00
70360	2025-08-25	Planedin, Larry				
August 2025			580-280-160 - UT - Roots- Sewer	RootRF@511EastAve	75.00	75.00
70361	2025-08-25	Puk, Alyssa				
Aug.16-31, 2025			570-290-110 - R&C - Library- Mi	Library Cleaning August 16-	250.00	250.00
Aug16-31, 2025			510-220-100 - GG -Town Office	Office Cleaning August16-3	636.00	636.00

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70362	2025-08-25	Purolator Inc.		Payment Total:	886.00
5902000024		580-410-100 - UT - Postage/Fre	Wolseley Regina	15.91	
		110-340-100 - GST Receivable	GST Tax Code	0.80	
		900-110-110 - GST Paid	GST Tax Code	0.80 NL	16.71
70363	2025-08-25	Schrader Holdings Ltd			
541589		525-430-101 - PS - Fire - Vehicl	OilChangeKit-SideBySide	76.31	
		110-340-100 - GST Receivable	BOTH Tax Code	3.60	
		900-110-110 - GST Paid	BOTH Tax Code	3.60 NL	79.91
70364	2025-08-25	Smith, Cole			
August 2025		580-280-160 - UT - Roots- Sewr	RootRefund@562SecondSI	75.00	75.00
70365	2025-08-25	Tetra Tech Canada Inc.			
60925004		540-230-122 - EH - Transfer Sta	TransferStation-Constructio	2,101.14	
		110-340-100 - GST Receivable	BOTH Tax Code	99.13	
		900-110-110 - GST Paid	BOTH Tax Code	99.13 NL	2,200.27
70366	2025-08-25	Thompson, Ken			
August 7, 2025		525-430-110 - PS - Fire - Oil & C	Aug7,2025-166KM@.57/KM	90.11	
		110-340-100 - GST Receivable	GST Tax Code	4.51	
		900-110-110 - GST Paid	GST Tax Code	4.51 NL	94.62
70367	2025-08-25	UMAAS			
Grieve, Dana-1		510-240-150 - GG - Conference	UMAAS FallWorkshop-Dan	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00 NL	105.00
Hvidston, Barry		510-240-150 - GG - Conference	UMAAS Workshop-BarryH	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00 NL	105.00
			Payment Total:		210.00
70368	2025-08-25	Yamson, Reynan			
August 20, 2025		210-400-900 - Suspense	W/M DepR/F@135Hawthor	90.00	90.00
			Total Computer Cheque:		29,262.67

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 OB-56	2025-08-31	Canada Revenue Agency			
2025 RP02 Q2-(		210-200-135 - Income Tax Paya	2025 RP02 Q2	0.00	
		210-200-115 - C.P.P. Payable - F	2025 RP02 Q2 Missed Pym	208.72	
		210-200-125 - E.I. Payable - Re	2025 RP02 Q2	0.00	208.72
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP17	7,015.12	
		210-200-110 - C.P.P. Payable -	2025 RP01 PP17	3,523.68	
		210-200-120 - E.I. Payable - Re	2025 RP01 PP17	1,179.43	
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP17	0.00	11,718.23
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP17	1,542.52	
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP17	901.88	
		210-200-125 - E.I. Payable - Re	2025 RP02 PP17	559.93	
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP17	0.00	3,004.33
			Payment Total:		14,931.28
2025 OB-57	2025-08-31	Global Payments			
2025 08		510-290-100 - GG - Bank Charg	2025 08 Payment	69.57	

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ONLINE BANKING

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		110-340-100 - GST Receivable	BOTH Tax Code	1.25	
		900-110-110 - GST Paid	BOTH Tax Code	1.25 NL	70.82
2025 OB-58	2025-08-31	SaskEnergy			
		Issued to: SaskEnergy			
2025-08		530-300-110 - TS - Utility - Heat	2025-08 PW	53.59	
		525-300-110 - PS - Fire - Utility	2025-08 FireHall	55.44	
		510-300-110 - GG - Utility - Hea	2025-08 TownOffice	112.93	
		580-300-110 - UT - Utility - Heat	2025-08 WTP	49.88	
		570-340-150 - R&C - Utility - Oc	2025-08 OCC Hall	77.70	
		570-300-130 - R&C - Utility - He	2025-08 Pool	4,234.55	
		570-300-110 - R&C - Utility - He	2025-08 Complex	49.88	
		580-300-110 - UT - Utility - Heat	2025-08 WTP	241.54	
		570-280-145 - R&C - Museum E	2025-08 Museum	57.92	
		110-340-100 - GST Receivable	GST Tax Code	249.32	
		900-110-110 - GST Paid	GST Tax Code	249.32 NL	5,182.75
Total Online Banking:					20,184.85

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 LOAN-31	2025-08-19	Affinity Credit Union			
2025 Loan-08		540-700-111 - EH - Interest - Lo	2025-08 Transfer Station	6,229.51	
		210-700-400 - Long Term Debt	2025-08 Transfer Station	7,118.94	13,348.45
Total Loan Payment:					13,348.45

PROPOSED PAYMENTS

Payment # Invoice #	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
PP -	Canadian Linen and Uniform			
6001914780	580-295-100 - UT - Uniform Ser	WTP Coveralls	20.03	
	530-210-140 - TS - Uniform Ser	PW Coveralls	68.75	
	110-340-100 - GST Receivable	BOTH Tax Code	4.19	
	900-110-110 - GST Paid	BOTH Tax Code	4.19 NL	92.97
6001917025	580-295-100 - UT - Uniform Ser	WTP Coveralls	20.03	
	530-210-140 - TS - Uniform Ser	PW Coveralls	68.75	
	110-340-100 - GST Receivable	BOTH Tax Code	4.19	
	900-110-110 - GST Paid	BOTH Tax Code	4.19 NL	92.97
Payment Total:				185.94
PP -	Canadian Union Of Public			
August 2025	210-200-180 - Union Payable	August 2025 Remittance	810.82	810.82
PP -	Kamsack, Town of			
August 2025	525-300-130 - PS - Fire - Utility	H20 105 Nikolaishen Fire H	60.00	60.00
August 2025-1	510-300-130 - GG - Utility - Wat	H20 161 Queen Eliz Blvd W	84.50	84.50
August 2025-2	570-320-110 - R&C - Utility - Wa	H20 522 Fourth Ave (Comp	60.00	60.00
August 2025-3	580-450-300 - UT - Water Deliv	528 Nikolaishen Dr H20Dri	40.00	40.00
August 2025-4	530-300-130 - TS - Utility - Wate	H20 101 Nikolaishen Dr-Ne	60.00	60.00
August 2025-5	570-340-150 - R&C - Utility - Oc	H20 407 Park St W	137.88	137.88
August 2025-6	570-320-130 - R&C - Utility - Wa	H20 Miles St Swimming Poi	60.00	60.00
Payment Total:				502.38
PP -	Kreg's Auto & Ag Parts			

BA

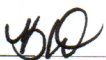
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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
205942		580-280-170 - UT - Vehicles- M	U#152-HalogenBulbs	20.14	
		110-340-100 - GST Receivable	BOTH Tax Code	0.95	
		900-110-110 - GST Paid	BOTH Tax Code	0.95 NL	21.09
206003		530-425-110 - TS - Oil & Gas	Oil	82.68	
		110-340-100 - GST Receivable	BOTH Tax Code	3.90	
		900-110-110 - GST Paid	BOTH Tax Code	3.90 NL	86.58
205912		530-420-100 - TS - Vehicle/Equi	U#105-Serpentine Belt	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
205929		530-420-100 - TS - Vehicle/Equi	U#105-R/F Serpentine Belt	-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
205837		530-420-100 - TS - Vehicle/Equi	U#105-Idler Pulley	40.28	
		110-340-100 - GST Receivable	BOTH Tax Code	1.90	
		900-110-110 - GST Paid	BOTH Tax Code	1.90 NL	42.18
205897		530-410-120 - TS - Shop Suppli	Tubing	10.55	10.55
206210		530-410-120 - TS - Shop Suppli	OilFilters	80.93	
		110-340-100 - GST Receivable	BOTH Tax Code	3.82	
		900-110-110 - GST Paid	BOTH Tax Code	3.82 NL	84.75
206170		525-430-101 - PS - Fire - Vehicl	U#107-Battery	678.40	
		110-340-100 - GST Receivable	BOTH Tax Code	32.00	
		900-110-110 - GST Paid	BOTH Tax Code	32.00 NL	710.40
206143		525-430-110 - PS - Fire - Oil & C	Oil	20.43	
		525-430-101 - PS - Fire - Vehicl	SparkPlug	6.06	
		525-430-101 - PS - Fire - Vehicl	ShrinkTube/Terminals/Wire	101.52	
		110-340-100 - GST Receivable	BOTH Tax Code	4.99	
		900-110-110 - GST Paid	BOTH Tax Code	4.99 NL	
		110-340-100 - GST Receivable	GST Tax Code	1.05	
		900-110-110 - GST Paid	GST Tax Code	1.05 NL	134.05
206067		530-420-100 - TS - Vehicle/Equi	U#105-IdlerPulley	61.90	
		530-420-100 - TS - Vehicle/Equi	U#155-ValveStem/Tire/SST	526.82	
		110-340-100 - GST Receivable	BOTH Tax Code	27.77	
		900-110-110 - GST Paid	BOTH Tax Code	27.77 NL	616.49
206248		530-410-130 - TS - Small Tools	OilFilter-Generator	22.53	
		110-340-100 - GST Receivable	BOTH Tax Code	1.06	
		900-110-110 - GST Paid	BOTH Tax Code	1.06 NL	23.59
206280		530-410-130 - TS - Small Tools	Battery-Generator	131.44	
		110-340-100 - GST Receivable	BOTH Tax Code	6.20	
		900-110-110 - GST Paid	BOTH Tax Code	6.20 NL	137.64
206298		530-425-110 - TS - Oil & Gas	Oil	39.00	
		530-410-130 - TS - Small Tools	HacksawBlade	50.04	
		110-340-100 - GST Receivable	BOTH Tax Code	2.36	
		900-110-110 - GST Paid	BOTH Tax Code	2.36 NL	
		110-340-100 - GST Receivable	GST Tax Code	1.84	
		900-110-110 - GST Paid	GST Tax Code	1.84 NL	93.24
				Payment Total:	1,960.56
PP -	Ottenbreit Sanitation Services				
0000251373		540-200-110 - EH - Waste Colle	July 2025	35,463.33	
		110-340-100 - GST Receivable	GST Tax Code	1,773.22	
		900-110-110 - GST Paid	GST Tax Code	1,773.22 NL	37,236.55
PP -	P & J Plumbing & Heating Ltd.				



Town of Kamsack
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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
CP7458		570-280-120 - R&C - Swimming	BathroomRepair-Pool	1,741.58	
		110-340-100 - GST Receivable	BOTH Tax Code	82.15	
		900-110-110 - GST Paid	BOTH Tax Code	82.15 NL	1,823.73
CP7541		570-280-120 - R&C - Swimming	UnplugLine/BoilerStartUp	779.05	
		110-340-100 - GST Receivable	BOTH Tax Code	36.75	
		900-110-110 - GST Paid	BOTH Tax Code	36.75 NL	815.80
CP7633		570-280-120 - R&C - Swimming	Parts/Labour-SumpPump	299.56	
		110-340-100 - GST Receivable	BOTH Tax Code	14.13	
		900-110-110 - GST Paid	BOTH Tax Code	14.13 NL	313.69
CP8089		570-280-120 - R&C - Swimming	BoilerRepair/BathroomInsta	934.97	
		110-340-100 - GST Receivable	BOTH Tax Code	44.10	
		900-110-110 - GST Paid	BOTH Tax Code	44.10 NL	979.07
FC570		570-420-130 - R&C - Swimming	ServiceFee-INV#CP7458	38.37	38.37
CP8044		580-280-110 - UT - WTP- Maint	PVC Bushing	33.92	
		110-340-100 - GST Receivable	BOTH Tax Code	1.60	
		900-110-110 - GST Paid	BOTH Tax Code	1.60 NL	35.52
				Payment Total:	4,006.18
PP -	Sask. Municipal Employees'				
473440		210-200-140 - Superannuation F	PP17 Aug3-16,2025	7,631.07	7,631.07
PP -	Saskatchewan Health Authority				
3510982		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
3510730		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
3510728		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
3510729		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
2211523		570-280-120 - R&C - Swimming	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
3510953		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
3511265		580-290-100 - UT - Laboratory T	Water Testing	21.90	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
				Payment Total:	161.00
PP -	Suncor Energy Products Partnership				
P423032124071		530-425-110 - TS - Oil & Gas	U#153-84.506Litres	108.57	
		110-340-100 - GST Receivable	GST Tax Code	5.43	
		900-110-110 - GST Paid	GST Tax Code	5.43 NL	114.00
P423044328071		530-425-110 - TS - Oil & Gas	U#119-108.792Litres	142.88	
		110-340-100 - GST Receivable	GST Tax Code	7.14	
		900-110-110 - GST Paid	GST Tax Code	7.14 NL	150.02
P423060289071		580-425-100 - UT - Fuel/Oil	U#128-50.413Litres	64.77	
		110-340-100 - GST Receivable	GST Tax Code	3.24	

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PROPOSED PAYMENTS

Payment # Invoice #	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
P424064766071	900-110-110 - GST Paid	GST Tax Code	3.24 NL	68.01
	530-425-110 - TS - Oil & Gas	U#7130-72.582Litres	95.32	
	110-340-100 - GST Receivable	GST Tax Code	4.77	
P425029746071	900-110-110 - GST Paid	GST Tax Code	4.77 NL	100.09
	530-425-110 - TS - Oil & Gas	U#131-46.942Litres	60.30	
	110-340-100 - GST Receivable	GST Tax Code	3.02	
P425034801071	900-110-110 - GST Paid	GST Tax Code	3.02 NL	63.32
	530-425-110 - TS - Oil & Gas	U#400-88.213Litres	113.33	
	530-425-110 - TS - Oil & Gas	U#500-39.169LitresDiesel	51.44	
P425053122071	110-340-100 - GST Receivable	GST Tax Code	8.24	
	900-110-110 - GST Paid	GST Tax Code	8.24 NL	173.01
	530-425-110 - TS - Oil & Gas	U#121-52.659Litres	69.16	
P425065194071	110-340-100 - GST Receivable	GST Tax Code	3.46	
	900-110-110 - GST Paid	GST Tax Code	3.46 NL	72.62
	530-425-110 - TS - Oil & Gas	U#119-123.280Litres	161.90	
P428026004072	110-340-100 - GST Receivable	GST Tax Code	8.10	
	900-110-110 - GST Paid	GST Tax Code	8.10 NL	170.00
	530-425-110 - TS - Oil & Gas	U#140-88.512Litres	113.71	
P428056375072	110-340-100 - GST Receivable	GST Tax Code	5.69	
	900-110-110 - GST Paid	GST Tax Code	5.69 NL	119.40
	530-425-110 - TS - Oil & Gas	U#400-117.152	150.51	
P429038311072	110-340-100 - GST Receivable	GST Tax Code	7.53	
	900-110-110 - GST Paid	GST Tax Code	7.53 NL	158.04
	530-425-110 - TS - Oil & Gas	U#139-66.115Litres	86.83	
P429036042072	110-340-100 - GST Receivable	GST Tax Code	4.34	
	900-110-110 - GST Paid	GST Tax Code	4.34 NL	91.17
	530-425-110 - TS - Oil & Gas	U#7130-144.127Litres	189.29	
P430029259072	110-340-100 - GST Receivable	GST Tax Code	9.46	
	900-110-110 - GST Paid	GST Tax Code	9.46 NL	198.75
	530-425-110 - TS - Oil & Gas	U#105-49.664Litres	63.81	
P430037209072	110-340-100 - GST Receivable	GST Tax Code	3.19	
	900-110-110 - GST Paid	GST Tax Code	3.19 NL	67.00
	530-425-110 - TS - Oil & Gas	U#128-64.414Litres	82.75	
P430060938072	110-340-100 - GST Receivable	GST Tax Code	4.14	
	900-110-110 - GST Paid	GST Tax Code	4.14 NL	86.89
	530-425-110 - TS - Oil & Gas	U#7130-106.620Litres	140.03	
P431025440207	110-340-100 - GST Receivable	GST Tax Code	7.00	
	900-110-110 - GST Paid	GST Tax Code	7.00 NL	147.03
	530-425-110 - TS - Oil & Gas	U#155-130.384Litres	171.24	
P431033436072	110-340-100 - GST Receivable	GST Tax Code	8.56	
	900-110-110 - GST Paid	GST Tax Code	8.56 NL	179.80
	580-425-100 - UT - Fuel/Oil	U#101-90.054Litres	115.70	
P431052118072	110-340-100 - GST Receivable	GST Tax Code	5.78	
	900-110-110 - GST Paid	GST Tax Code	5.78 NL	121.48
	530-425-110 - TS - Oil & Gas	U#400-102.312Litres	131.45	
P431059845072	110-340-100 - GST Receivable	GST Tax Code	6.57	
	900-110-110 - GST Paid	GST Tax Code	6.57 NL	138.02
	530-425-110 - TS - Oil & Gas	U#119-162.549Litres	213.49	
P432029512072	110-340-100 - GST Receivable	GST Tax Code	10.67	
	900-110-110 - GST Paid	GST Tax Code	10.67 NL	224.16
	530-425-110 - TS - Oil & Gas	U#153-82.592Litres	106.11	
	110-340-100 - GST Receivable	GST Tax Code	5.31	

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PROPOSED PAYMENTS

Payment #	Vendor Name				
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
P432052489072	900-110-110 - GST Paid	GST Tax Code	5.31 NL	111.42	
	530-425-110 - TS - Oil & Gas	U#141-59.752Litres	76.77		
	110-340-100 - GST Receivable	GST Tax Code	3.84		
P436022996072	900-110-110 - GST Paid	GST Tax Code	3.84 NL	80.61	
	530-425-110 - TS - Oil & Gas	U#140-71.907Litres	92.38		
	110-340-100 - GST Receivable	GST Tax Code	4.62		
P436032569072	900-110-110 - GST Paid	GST Tax Code	4.62 NL	97.00	
	530-425-110 - TS - Oil & Gas	U#110-56.105Litres	72.09		
	110-340-100 - GST Receivable	GST Tax Code	3.60		
P436059985072	900-110-110 - GST Paid	GST Tax Code	3.60 NL	75.69	
	530-425-110 - TS - Oil & Gas	U#131-36.327Litres	46.68		
	110-340-100 - GST Receivable	GST Tax Code	2.33		
P436061317072	900-110-110 - GST Paid	GST Tax Code	2.33 NL	49.01	
	580-425-100 - UT - Fuel/Oil	U#101-87.470Litres	112.38		
	110-340-100 - GST Receivable	GST Tax Code	5.62		
P437051988072	900-110-110 - GST Paid	GST Tax Code	5.62 NL	118.00	
	530-425-110 - TS - Oil & Gas	U#400-100.754Litres	129.45		
	110-340-100 - GST Receivable	GST Tax Code	6.47		
P437026398072	900-110-110 - GST Paid	GST Tax Code	6.47 NL	135.92	
	530-425-110 - TS - Oil & Gas	U#119-145.032Litres	190.48		
	110-340-100 - GST Receivable	GST Tax Code	9.52		
P438039767080	900-110-110 - GST Paid	GST Tax Code	9.52 NL	200.00	
	530-425-110 - TS - Oil & Gas	U#139-57.365Litres	75.34		
	110-340-100 - GST Receivable	GST Tax Code	3.77		
P439032207080	900-110-110 - GST Paid	GST Tax Code	3.77 NL	79.11	
	530-425-110 - TS - Oil & Gas	U#141-50.870Litres	65.35		
	110-340-100 - GST Receivable	GST Tax Code	3.27		
P440013715080	900-110-110 - GST Paid	GST Tax Code	3.27 NL	68.62	
	530-425-110 - TS - Oil & Gas	U#140-63.152Litres	81.13		
	110-340-100 - GST Receivable	GST Tax Code	4.06		
P443054896080	900-110-110 - GST Paid	GST Tax Code	4.06 NL	85.19	
	530-425-110 - TS - Oil & Gas	U#153-83.767Litres	107.62		
	110-340-100 - GST Receivable	GST Tax Code	5.38		
P443054965080	900-110-110 - GST Paid	GST Tax Code	5.38 NL	113.00	
	580-425-100 - UT - Fuel/Oil	U#101-80.806Litres	103.82		
	110-340-100 - GST Receivable	GST Tax Code	5.19		
P440327180800	900-110-110 - GST Paid	GST Tax Code	5.19 NL	109.01	
	530-425-110 - TS - Oil & Gas	U#128-71.909Litres	92.39		
	110-340-100 - GST Receivable	GST Tax Code	4.62		
P444039745080	900-110-110 - GST Paid	GST Tax Code	4.62 NL	97.01	
	530-425-110 - TS - Oil & Gas	U#139-80.693Litres	105.98		
	110-340-100 - GST Receivable	GST Tax Code	5.30		
P445045316080	900-110-110 - GST Paid	GST Tax Code	5.30 NL	111.28	
	525-430-110 - PS - Fire - Oil & C	U#148/SideBySide-88.683L	115.79		
	110-340-100 - GST Receivable	GST Tax Code	5.79		
P445048704080	900-110-110 - GST Paid	GST Tax Code	5.79 NL	121.58	
	526-425-110 - PS - BEO - Fuel	U#2136-70.566Litres	90.66		
	110-340-100 - GST Receivable	GST Tax Code	4.53		
P445053041080	900-110-110 - GST Paid	GST Tax Code	4.53 NL	95.19	
	530-425-110 - TS - Oil & Gas	U#400-142.356Litres	182.90		
	110-340-100 - GST Receivable	GST Tax Code	9.14		
	900-110-110 - GST Paid	GST Tax Code	9.14 NL	192.04	

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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
P44602884108C		530-425-110 - TS - Oil & Gas	U#110-67.682Litres	86.95	
		110-340-100 - GST Receivable	GST Tax Code	4.35	
		900-110-110 - GST Paid	GST Tax Code	4.35 NL	91.30
P44702621508C		530-425-110 - TS - Oil & Gas	U#140-77.462Litres	99.52	
		110-340-100 - GST Receivable	GST Tax Code	4.98	
		900-110-110 - GST Paid	GST Tax Code	4.98 NL	104.50
P449059694081		530-425-110 - TS - Oil & Gas	U#139-64.056Litres	84.12	
		110-340-100 - GST Receivable	GST Tax Code	4.21	
		900-110-110 - GST Paid	GST Tax Code	4.21 NL	88.33
P451038006081		530-425-110 - TS - Oil & Gas	U#131-39.753Litres	51.08	
		110-340-100 - GST Receivable	GST Tax Code	2.55	
		900-110-110 - GST Paid	GST Tax Code	2.55 NL	53.63
P451062704081		530-425-110 - TS - Oil & Gas	U#400-83.763Litres	107.62	
		110-340-100 - GST Receivable	GST Tax Code	5.38	
		900-110-110 - GST Paid	GST Tax Code	5.38 NL	113.00
P451025126081		530-425-110 - TS - Oil & Gas	U#142-84.404Litres	110.85	
		110-340-100 - GST Receivable	GST Tax Code	5.54	
		900-110-110 - GST Paid	GST Tax Code	5.54 NL	116.39
P451027894081		580-425-100 - UT - Fuel/Oil	U#101-81.539Litres	104.76	
		110-340-100 - GST Receivable	GST Tax Code	5.24	
		900-110-110 - GST Paid	GST Tax Code	5.24 NL	110.00
P452027283081		530-425-110 - TS - Oil & Gas	U#153-81.540Litres	104.76	
		110-340-100 - GST Receivable	GST Tax Code	5.24	
		900-110-110 - GST Paid	GST Tax Code	5.24 NL	110.00
P453024045081		530-425-110 - TS - Oil & Gas	U#105-47.219	60.67	
		110-340-100 - GST Receivable	GST Tax Code	3.03	
		900-110-110 - GST Paid	GST Tax Code	3.03 NL	63.70
P453033754081		530-425-110 - TS - Oil & Gas	U#119-124.799Litres	163.90	
		110-340-100 - GST Receivable	GST Tax Code	8.20	
		900-110-110 - GST Paid	GST Tax Code	8.20 NL	172.10
P454012207081		525-430-110 - PS - Fire - Oil & C	U#154-50.801Litres	66.71	
		110-340-100 - GST Receivable	GST Tax Code	3.34	
		900-110-110 - GST Paid	GST Tax Code	3.34 NL	70.05
P456046314081		530-425-110 - TS - Oil & Gas	U#140-80.075Litres	102.88	
		110-340-100 - GST Receivable	GST Tax Code	5.14	
		900-110-110 - GST Paid	GST Tax Code	5.14 NL	108.02
P456049753081		580-425-100 - UT - Fuel/Oil	U#101-68.200Litres	87.62	
		110-340-100 - GST Receivable	GST Tax Code	4.38	
		900-110-110 - GST Paid	GST Tax Code	4.38 NL	92.00
August 2025		530-425-110 - TS - Oil & Gas	Discount	-100.13	-100.13
				Payment Total:	5,575.38
PP -	Toshiba Business Solutions				
AR5160262		510-280-110 - GG - Photocopier	CopierContract 07/11/25-08	179.33	
		110-340-100 - GST Receivable	BOTH Tax Code	8.46	
		900-110-110 - GST Paid	BOTH Tax Code	8.46 NL	187.79
				Total Proposed Payments:	58,257.67

Total AP: 121,053.64

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Presented to Council on the 25th of Aug 2025.

Debra Wind B. H.
Mayor Administrator

Payroll summary report

Page 1

Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: All

For cheque dates: Aug 17, 2025 to Aug 30, 2025

<u>Number</u>	<u>Name</u>	<u>Pay date</u>	<u>Cheque number</u>	<u>EI</u>	<u>CPP/QPP</u>	<u>CPP2/QPP2</u>	<u>Taxes</u>	<u>Other deductions</u>	<u>Total deductions</u>	<u>Gross pay</u>	<u>Net pay</u>
2094	Bagait, Michelle	08/21/2025	1735	\$29.14	\$98.71	\$0.00	\$246.52	\$262.48	\$636.85	\$1,776.80	\$1,139.95
2070	Cote, Dustin R	08/21/2025	1736	\$37.98	\$131.06	\$0.00	\$385.84	\$326.26	\$881.14	\$2,315.76	\$1,434.62
SP063	Culham, Clark	08/21/2025	1737	\$5.93	\$0.00	\$0.00	\$0.00	\$4.00	\$9.93	\$361.31	\$351.38
2093	Finnie, Noah	08/21/2025	1738	\$25.05	\$83.78	\$0.00	\$237.41	\$200.48	\$546.72	\$1,527.60	\$980.88
SP044	Galye, Sheri	08/21/2025	1739	\$39.69	\$135.98	\$0.00	\$343.70	\$205.92	\$725.29	\$2,420.02	\$1,694.73
1041	Grieve, Dana	08/21/2025	1740	\$44.83	\$156.16	\$0.00	\$567.63	\$342.16	\$1,110.78	\$2,733.38	\$1,622.60
2088	Hvidston, Barry	08/21/2025	1741	\$0.00	\$0.00	\$0.00	\$1,288.09	\$542.55	\$1,830.64	\$4,927.88	\$3,097.24
SP57	Kakakaway, Payten	08/21/2025	1742	\$4.85	\$9.60	\$0.00	\$0.00	\$3.38	\$17.83	\$295.89	\$278.06
SP059	Knight, Addison	08/21/2025	1743	\$16.37	\$0.00	\$0.00	\$72.07	\$9.71	\$98.15	\$997.94	\$899.79
2034	Leis, Jeff	08/21/2025	1744	\$38.56	\$133.20	\$0.00	\$472.00	\$297.17	\$940.93	\$2,351.20	\$1,410.27
SP055	Lewinson, Cassius	08/21/2025	1745	\$21.49	\$0.00	\$0.00	\$136.43	\$14.80	\$172.72	\$1,310.28	\$1,137.56
2086	Lillebo, Christina L	08/21/2025	1746	\$30.60	\$104.04	\$0.00	\$307.27	\$273.05	\$714.96	\$1,865.60	\$1,150.64
2092	Markel, Cameron L	08/21/2025	1747	\$21.42	\$70.73	\$0.00	\$185.72	\$215.00	\$492.87	\$1,306.21	\$813.34
2064	Morck, Karl	08/21/2025	1748	\$43.01	\$149.50	\$0.00	\$482.29	\$330.36	\$1,005.16	\$2,622.61	\$1,617.45
SP064	Nikiforoff, Kayman	08/21/2025	1749	\$22.54	\$0.00	\$0.00	\$137.05	\$13.00	\$172.59	\$1,374.16	\$1,201.57
2079	Nikiforoff, Steven	08/21/2025	1750	\$27.80	\$0.00	\$0.00	\$475.20	\$72.20	\$575.20	\$1,695.20	\$1,120.00
2049	Ortman, Leonard A	08/21/2025	1751	\$31.80	\$108.45	\$0.00	\$285.13	\$281.81	\$707.19	\$1,939.20	\$1,232.01
2066	Raffard, Clint	08/21/2025	1752	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2048	Rauckman, Kelsey J	08/21/2025	1753	\$47.00	\$164.10	\$0.00	\$561.25	\$356.26	\$1,128.61	\$2,865.62	\$1,737.01
SP065	Ruf, Ella	08/21/2025	1754	\$21.54	\$0.00	\$0.00	\$131.74	\$12.49	\$165.77	\$1,313.46	\$1,147.69
SP061	Rushton, Eden	08/21/2025	1755	\$10.10	\$0.00	\$0.00	\$0.00	\$5.40	\$15.50	\$616.00	\$600.50
2076	Semenuik, Bryan	08/21/2025	1756	\$38.07	\$131.42	\$0.00	\$419.70	\$293.65	\$882.84	\$2,321.60	\$1,438.76
2085	Shotenski, Madison E	08/21/2025	1757	\$30.27	\$102.82	\$0.00	\$262.83	\$229.67	\$625.59	\$1,846.00	\$1,220.41
2069	Simon, Christopher L	08/21/2025	1758	\$37.24	\$128.29	\$0.00	\$371.40	\$302.95	\$839.88	\$2,270.80	\$1,430.92
2095	Thom, Michael	08/21/2025	1759	\$34.70	\$119.08	\$0.00	\$328.43	\$242.73	\$724.94	\$2,116.00	\$1,391.06
2099	Thompson, Ken W	08/21/2025	1760	\$24.30	\$80.50	\$0.00	\$138.41	\$143.43	\$386.64	\$1,481.84	\$1,095.20
SP043	Tourangeau, James-Ross	08/21/2025	1761	\$30.25	\$101.75	\$0.00	\$241.77	\$153.36	\$527.13	\$1,844.63	\$1,317.50
2035	Yasinski, Shelly	08/21/2025	1761	\$28.48	\$95.32	\$0.00	\$195.35	\$166.45	\$485.60	\$1,736.57	\$1,250.97

Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: All

For cheque dates: Aug 17, 2025 to Aug 30, 2025

Payroll summary report

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<u>Number</u>	<u>Name</u>	<u>Pay date</u>	<u>Cheque number</u>	<u>EI</u>	<u>CPP/QPP</u>	<u>CPP2/QPP2</u>	<u>Taxes</u>	<u>Other deductions</u>	<u>Total deductions</u>	<u>Gross pay</u>	<u>Net pay</u>
SP052	Zapotosky, Jori	08/21/2025	1762	\$32.06	\$108.29	\$0.00	\$284.41	\$162.36	\$587.12	\$1,954.63	\$1,367.51
Company totals:				\$775.07	\$2,212.78	\$0.00	\$8,557.64	\$5,463.08	\$17,008.57	\$52,188.19	\$35,179.62