# Village of Canwood
## List of Accounts for Approval
**Batch: 2025-00051 to 2025-00062**



**Bank Code - Bank - Chequing Acct**

**COMPUTER CHEQUE**

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| **6562** | **17-Jul-2025** | **Kvinlaug, Trevor** | | | |
| | | July 2025 | Relief Water Check June 17- July | 1,260.00 | 1,260.00 |
| **6563** | **25-Jul-2025** | **Demers, Ryan** | | | |
| | | PP07 | Council indemnity - July 2025 | 160.00 | 160.00 |
| **6564** | **19-Aug-202** | **ALS Canada Ltd.** | | | |
| | | 3311632819 | Lab Testing | 27.30 | |
| | | 3311639558 | Lab Testing | 27.30 | |
| | | 3311645244 | Lab Testing | 27.30 | 81.90 |
| **6565** | **19-Aug-202** | **Aquifer Prince Albert** | | | |
| | | S100710412.001 | PVC Pipe | 669.55 | |
| | | S100708654.001 | Socket Elbows | 74.12 | |
| | | S100709296.001 | Socket Elbows | 259.68 | |
| | | S1000708498.001 | Clamp, PVC Pipe, Coupling | 863.21 | 1,866.56 |
| **6566** | **19-Aug-202** | **ATAP Infrastructure Management** | | | |
| | | 466161 | Emergency Service-Blockage Mair | 4,515.00 | |
| | | 465978 | Reservoir Cleaning | 9,660.00 | 14,175.00 |
| **6567** | **19-Aug-202** | **Canoe Procurement Group of Canda** | | | |
| | | CA350691 | Office Supplies | 84.20 | 84.20 |
| **6568** | **19-Aug-202** | **Couture, Jaelyn** | | | |
| | | Aug 2025 | Mileage for Bank Deposit | 75.60 | 75.60 |
| **6569** | **19-Aug-202** | **Eberts, Kayleigh** | | | |
| | | 25/07/20 | SYP-Games/Supplies | 23.04 | |
| | | 25/07/18 | SYP-Supplies | 19.98 | 43.02 |
| **6570** | **19-Aug-202** | **Canwood Elks Community Hall** | | | |
| | | 250061-004-01 | Adolph Benson Memorial | 500.00 | 500.00 |
| **6571** | **19-Aug-202** | **Leroy Fiddler** | | | |
| | | SUMA-LTD-25 | Reimbursement of STD-LTD Fees | 717.81 | 717.81 |
| **6572** | **19-Aug-202** | **Hoffman Elite Enterprises** | | | |
| | | FT-1951 | Hydrovac | 2,063.67 | 2,063.67 |
| **6573** | **19-Aug-202** | **Home Hardware** | | | |
| | | 10045 | WTP Parts | 71.33 | |
| | | 9968 | Shop Supplies | 92.08 | |
| | | 27793 | Shop Supplies | 32.62 | 196.03 |
| **6574** | **19-Aug-202** | **J & H Electric** | | | |
| | | 911264 | Trouble shoot bulk water | 599.40 | 599.40 |
| **6575** | **19-Aug-202** | **John Johnson** | | | |
| | | 2025-WASTE | 6hrs x $25/hr Waste Collection | 150.00 | 150.00 |
| **6576** | **19-Aug-202** | **MGB Trucking** | | | |
| | | 274796 | Water break east of town | 4,884.00 | 4,884.00 |
| **6577** | **19-Aug-202** | **Minister of Finance** | | | |
| | | RP- 2025-516 | 2025 Policing | 19,019.71 | 19,019.71 |
| **6578** | **19-Aug-202** | **Gerry Nordquist** | | | |
| | | 15Jul2025 | Reimbursement- LTD | 128.64 | 128.64 |
| **6579** | **19-Aug-202** | **Nordquist, Josh** | | | |
| | | 54146140 | Spade, Industrial Scraper | 66.60 | 66.60 |
| **6580** | **19-Aug-202** | **Ray's Trenching** | | | |
| | | 13 | Gravel + hauling fees | 732.60 | 732.60 |

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|---|---|---|---|---|---|
| **6581** | **19-Aug-202** | **R.M. of Canwood No. 494** | | | |
| | | 2025-00092 | Parkland EMO Incident Command | 550.28 | 550.28 |
| **6582** | **19-Aug-202** | **Robertson Stromberg LLP** | | | |
| | | 674134 | Tax Enf - Lot4,Blk 1,Plan Y3516 | 432.24 | |
| | | 674131 | Tax Enf - Lot4,Blk 4,Plan Y3516 | 367.42 | |
| | | 674136 | Tax Enf - Lot23,Blk 4,Plan Y3516 I | 199.80 | |
| | | 674132 | Tax Enf - Lot 6/7,Blk 3,Plan Y3516 | 423.13 | |
| | | 674133 | Tax Enf - Lot17/18,Blk 1,Plan Y35 | 496.51 | |
| | | 674135 | Tax Enf - Lot20-23,Blk 2,Plan Y35 | 559.44 | |
| | | 675058 | Tax Enf - Lot18,Blk 2,Plan Y3526 | 239.76 | |
| | | 675059 | Tax Enf - Lot 6,Blk 2,Plan Y3516, I | 279.72 | |
| | | 675060 | Tax Enf - Lot23,Blk 4,Plan Y3516 I | 79.92 | 3,077.94 |
| **6583** | **19-Aug-202** | **SENDR Shipping** | | | |
| | | 8509 | Water Testing | 101.04 | |
| | | 8684 | Water Testing | 50.52 | 151.56 |
| **6584** | **19-Aug-202** | **Shellbrook Chronicle** | | | |
| | | INV-0753 | Congratulations Grads Ad | 31.50 | 31.50 |
| **6585** | **19-Aug-202** | **Septic-Vac Ltd.** | | | |
| | | 05084 | Sewer Line Cleaning | 7,466.32 | 7,466.32 |
| **6586** | **19-Aug-202** | **Heather Sten** | | | |
| | | Aug 2025 | Mileage - Bank Deposits April - Au | 50.40 | 50.40 |
| **6587** | **19-Aug-202** | **Kvinlaug, Trevor** | | | |
| | | July 16/17 | Relief Water Check July 16/17 | 120.00 | 120.00 |
| **6588** | **19-Aug-202** | **UMAAS** | | | |
| | | 2025Fall | 2025 Fall Workshop UMAAS | 105.00 | 105.00 |
| **6589** | **19-Aug-202** | **Kirsten Vaughan** | | | |
| | | Aug 2025 | Relief Water | 1,380.00 | 1,380.00 |
| **6590** | **19-Aug-202** | **Wolseley Canada Inc.** | | | |
| | | 137457 | Top Bolt Couplin | 1,173.71 | 1,173.71 |
| | | | | Total Computer Cheque: | 60,911.45 |

### OTHER

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| **2025-0105** | **05-Aug-202** | **MEPP** | | | |
| | | July 2025 | Remittance for July | 2,063.32 | 2,063.32 |
| **2025-0106** | **05-Aug-202** | **Receiver General** | | | |
| | | July 2025 | Deductions | 5,774.53 | 5,774.53 |
| **2025-0107** | **05-Aug-202** | **Saskatchewan Electronic Tax** | | | |
| | | July 2025 | Remittance | 4,607.76 | 4,607.76 |
| **2025-0108** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 120039085772 | Energy - Fire | 56.83 | 56.83 |
| **2025-0109** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 220714477293 | Energy - WTP | 61.75 | 61.75 |
| **2025-0110** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 440767456114 | Energy - Elks Hall | 63.21 | 63.21 |
| **2025-0111** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 500637508926 | Energy - Shop | 54.27 | 54.27 |

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|---|---|---|---|---|---|
| **2025-0112** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 569932676050 | Energy - Lift Station | 68.16 | 68.16 |
| **2025-0113** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 682744049030 | Energy - New Office | 52.37 | 52.37 |
| **2025-0114** | **12-Aug-202** | **SaskEnergy** | | | |
| | | 718078941823 | Energy - Cafe | 54.93 | 54.93 |
| **2025-0115** | **12-Aug-202** | **SaskPower** | | | |
| | | 3273-0070-6286 | Street Lights | 1,859.31 | 1,859.31 |
| **2025-0116** | **12-Aug-202** | **SaskPower** | | | |
| | | 3273-0070-6288 | Shop | 99.95 | 99.95 |
| **2025-0117** | **12-Aug-202** | **SaskPower** | | | |
| | | 3273-0070-6292 | Fire Hall | 64.33 | 64.33 |
| **2025-0118** | **12-Aug-202** | **SaskPower** | | | |
| | | 3108-0073-6280 | Elks Hall | 393.69 | 393.69 |
| **2025-0119** | **12-Aug-202** | **SaskPower** | | | |
| | | 2349-0083-4062 | Lift Station | 258.54 | 258.54 |
| **2025-0120** | **12-Aug-202** | **SaskPower** | | | |
| | | 1425-0093-2634 | Well | 437.41 | 437.41 |
| **2025-0121** | **12-Aug-202** | **SaskPower** | | | |
| | | 3207-0072-1973 | Cafe | 51.38 | 51.38 |
| **2025-0122** | **12-Aug-202** | **SaskPower** | | | |
| | | 1194-0094-8958 | New Office | 299.54 | 299.54 |
| **2025-0123** | **12-Aug-202** | **SaskPower** | | | |
| | | 1689-0092-4750 | Water Treatment Plant | 350.71 | 350.71 |
| **2025-0124** | **19-Aug-202** | **Workers Compensation Board** | | | |
| | | 1303465-2 | 2025 Coverage 2nd Installment | 1,644.10 | 1,644.10 |
| | | | | Total Other: | 18,316.09 |

### ONLINE BANKING

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| **2025-0072** | **17-Jul-2025** | **SaskTel** | | | |
| | | Well - July | Telephone | 57.68 | 57.68 |
| **2025-0073** | **17-Jul-2025** | **SaskTel** | | | |
| | | Lift - July | Telephone | 57.68 | 57.68 |
| **2025-0074** | **17-Jul-2025** | **SaskTel** | | | |
| | | Office - July | Telephone | 216.35 | 216.35 |
| **2025-0075** | **17-Jul-2025** | **SaskTel** | | | |
| | | Elks - July | Telephone | 149.80 | 149.80 |
| **2025-0076** | **12-Aug-202** | **Affinity Credit Union M/C** | | | |
| | | Jul25 | July 2025 | 522.70 | 522.70 |
| **2025-0077** | **12-Aug-202** | **Highway 55 Waste Mgmt Corp** | | | |
| | | 2025-01040 | Garbage & Recycling March | 1,426.00 | 1,426.00 |
| **2025-0078** | **19-Aug-202** | **Lake Country Co-op** | | | |
| | | 2813957 | Fuel, Shop & Office Supplies | 1,321.80 | 1,321.80 |
| **2025-0079** | **19-Aug-202** | **SaskTel** | | | |
| | | Lift - Aug | Telephone | 57.68 | 57.68 |
| **2025-0080** | **19-Aug-202** | **SaskTel** | | | |

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**ONLINE BANKING**

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | Office - Aug | Telephone | 216.03 | 216.03 |
| **2025-0081** | **19-Aug-202** | **SaskTel** | | | |
| | | Elks - Aug | Telephone | 149.80 | 149.80 |
| **2025-0082** | **19-Aug-202** | **SaskTel** | | | |
| | | Well - Aug | Telephone | 57.68 | 57.68 |
| | | | | Total Online Banking: | 4,233.20 |
| | | | | Total Bank: | 83,460.74 |

Certified correct

Mayor Lorne Benson

Administrator Heather Sten