

Village of Hines Creek Council Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 27, 2019
Originated By:	Leanne Walmsley, C.A.O.
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

BACKGROUND

Cheque listing for Council including cheques #2019613 and cheques #2019626, 2019 totaling \$16,403.30.

ATTACHMENTS

Cheque Listing for Council

RECOMMENDED ACTION:

For Council to receive for information cheques #2019613 and cheques #2019626, 2019 totaling \$16,403.30 as presented.

Initials show support- Reviewed by:

Executive Asst:

C.A.O. *fw*

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VILLAGE OF HINES CREEK

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Cheque Listing For Council

2019-Nov-22
1:39:26PM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
2019613	2019-11-06	ENMAX, ENMAX COMMERCIAL ENERGY MARKE	5	PAYMENT UTILITY AUTO WITHDRAWL	8,908.40	8,908.40
2019614	2019-11-12	WORKERS' COMPENSATION BOARD	23997145	PAYMENT WCB PREMIUM	897.00	897.00
2019615	2019-11-27	AMSC INSURANCE SERVICES LIMITED	7	PAYMENT OCTOBER COVERAGE INV # 005	2,702.78	2,702.78
2019616	2019-11-27	BJORNSON, MEGAN	9	PAYMENT NOVEMBER COMMUNICATION A	50.00	50.00
2019617	2019-11-27	CANADIAN LINEN & UNIFORM SERVICES	3	PAYMENT MAT SERVICE	137.61	137.61
2019618	2019-11-27	DIG RITE	5497	PAYMENT 5 HOURS OF HYDROVAC TO REI	1,338.75	1,338.75
2019619	2019-11-27	HITECH BUSINESS SYSTEMS LTD.	1552025	PAYMENT TONER USAGE INV 1558474	141.46	141.46
2019620	2019-11-27	JENSEN, JOAN	7	PAYMENT NOVEMBER HALL MANAGEMEN	850.00	850.00
2019621	2019-11-27	MUNICIPAL INFORMATION SYSTEMS	20191268	PAYMENT DECEMBER SUPPORT INV#2019	753.01	753.01
2019622	2019-11-27	NORTH PEACE GAS CO-OP	35285	PAYMENT NATURAL GAS INV #722898	66.49	66.49
2019623	2019-11-27	POSTMEDIA NETWORK INC	252258	PAYMENT NEWSPAPER ADVERTISEMENTS	416.85	416.85
2019624	2019-11-27	REINTJES, HAZEL SYLVIA	9	PAYMENT NOVEMBER COMMUNICATION A	50.00	50.00
2019625	2019-11-27	VITAL EFFECT	6	PAYMENT MONTHLY WEB HOSTING	40.95	40.95
2019626	2019-11-27	ZAVISHA, CAMILLE	9	PAYMENT NOVEMBER COMMUNICATION A	50.00	50.00

Total 16,403.30

*** End of Report ***