

# Village of Hines Creek Council Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 13, 2021
Originated By:	Delayna Lund, Executive Assistant
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

## BACKGROUND

Cheque listing for Council including cheques #202100157 and cheques #202100176, totaling \$37,344.86.

## ATTACHMENTS

Cheque Listing for Council

## RECOMMENDED ACTION:

For Council to receive for information cheques #202100157 and cheques #202100176, totaling \$37,344.86.

Initials show support- Reviewed by:

Executive Asst: 

C.A.O.

# 7a





# VILLAGE OF HINES CREEK

## Cheque Listing For Council

2021-Apr-23  
9:31:14AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202100157	2021-04-08	ENMAX, ENMAX COMMERCIAL ENERGY MARKE	23	PAYMENT UTILITY AUTO WITHDRAWL	14,759.17	14,759.17
202100158	2021-04-12	WORKERS' COMPENSATION BOARD	24563578	PAYMENT WCB PREMIUM - AUTOWITHDRA	4,083.71	4,083.71
202100159	2021-04-13	NORTH PEACE GAS CO-OP	781479	PAYMENT NATURAL GAS	169.56	169.56
202100160	2021-04-13	UFA	113144206	PAYMENT FUEL	1,922.25	1,922.25
202100161	2021-04-14	ZWICK, JAMES				
202100162	2021-04-14	COX, JASON I				
202100163	2021-04-14	KUNTZ, KIMBERLEY R				
202100164	2021-04-14	LUND, DELAYNA M				
202100165	2021-04-27	AMSC INSURANCE SERVICES LIMITED	0057-43,359	PAYMENT MAY COVERAGE	2,527.60	2,527.60
202100166	2021-04-27	BJORNSON, MEGAN	2021-04-M	PAYMENT APRIL COMMUNICATION ALLOW.	50.00	50.00
202100167	2021-04-27	HITECH BUSINESS SYSTEMS LTD.	1613439	PAYMENT PHOTOCOPIER	156.69	156.69
202100168	2021-04-27	JENSEN, JOAN	202104-J	PAYMENT HALL MANAGEMENT	350.00	350.00
202100169	2021-04-27	MAD DOG CRESTING	40796	PAYMENT CAT TAGS/PUBLIC WORKS COVE	327.08	327.08
202100170	2021-04-27	MIGHTY PEACE TOURIST ASSOCIATION	2021057	PAYMENT 2021 MUNICIPAL MEMBERSHIP	962.75	962.75
202100171	2021-04-27	MIGHTY PEACE WIRLESS	57707	PAYMENT INTERNET	341.04	341.04
202100172	2021-04-27	MUNICIPAL INFORMATION SYSTEMS	20210233	PAYMENT MAY SUPPORT	768.06	768.06
202100173	2021-04-27	PROVINCIAL POLICING AGREEMENT - RCM	1800012764	PAYMENT POLICE FUNDING MODEL	5,801.00	5,801.00
202100174	2021-04-27	REINTJES, HAZEL SYLVIA	2021-04-H	PAYMENT APRIL COMMUNICATION ALLOW.	50.00	50.00
202100175	2021-04-27	SANITEC DISTRIBUTING	92208	PAYMENT SHOP FLOOR CLEANER	125.95	125.95
202100176	2021-04-27	ZAVISHA, CAMILLE	2021-04-C	PAYMENT APRIL COMMUNICATION ALLOW.	50.00	50.00

**Total 37,344.86**

\*\*\* End of Report \*\*\*

