

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

Meeting:	Regular Council Meeting
Meeting Date:	May 25, 2021
Originated By:	Delayna Lund, Executive Assistant
Title:	Updated Accounts Payable / Cheque Listing for Council
File:	0214

## BACKGROUND

Cheque listing for Council including cheques #202100212 and cheques #202100233, totaling \$51,879.17.

## ATTACHMENTS

Cheque Listing for Council

## RECOMMENDED ACTION:

For Council to receive for information cheques #202100212 and cheques #202100233, totaling \$51,879.17.

Initials show support- Reviewed by:

Executive Asst:

*[Signature]*

C.A.O.

*[Signature]*

7a





# VILLAGE OF HINES CREEK

## Cheque Listing For Council

2021-May-21  
10:28:17AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202100212	2021-05-14	ZWICK, JAMES				
202100213	2021-05-14	COX, JASON I				
202100214	2021-05-14	KUNTZ, KIMBERLEY R				
202100215	2021-05-14	LUND, DELAYNA M				
202100216	2021-05-14	NORTH PEACE GAS CO-OP	784928	PAYMENT NATURAL GAS	110.32	110.32
202100217	2021-05-20	TELUS COMMUNICATIONS COMPANY	416864278	PAYMENT PHONE BILLS PAID ONLINE 05/20	534.09	534.09
202100218	2021-05-20	TELUS MOBILITY INC., ATTN: MARIA COSENTINO	416864277	PAYMENT TELUS MOBILITY BILL # 4168642	229.23	229.23
202100219	2021-05-25	ALBERTA ONE-CALL CORPORATION	IN163668	PAYMENT ONE CALLS	12.60	12.60
202100220	2021-05-25	AMSC INSURANCE SERVICES LIMITED	0057-43,784	PAYMENT JUNE COVERAGE	2,527.60	2,527.60
202100221	2021-05-25	BJORNSON, MEGAN	2021-05-M	PAYMENT MAY COMMUNICATION ALLOWANCE	50.00	50.00
202100222	2021-05-25	CLEAR HILLS COUNTY	IVC006354	PAYMENT 2020 FIRE SERVICE AGREEMENT	12,555.00	12,555.00
202100223	2021-05-25	CLEARTECH INDUSTRIES INC.	209763 871829	PAYMENT CONTAINER RETURN CREDIT WTP CHEMICALS	(3,045.00) 10,935.54	7,890.54
202100224	2021-05-25	DMK SIGNS & DESIGNS	2581	PAYMENT VILLAGE HOODIES & SHIRTS FOR	939.75	939.75
202100225	2021-05-25	GP FIRE EXTINGUISHER & SAFETY LTD.	141521	PAYMENT 2021 FIRE EXTINGUISHER INSPECTION	867.30	867.30
202100226	2021-05-25	GRIMSHAW GRAVEL SALES	21053	PAYMENT GRAVEL	14,604.35	14,604.35
202100227	2021-05-25	HITECH BUSINESS SYSTEMS LTD.	1617149	PAYMENT PHOTOCOPIER	180.54	180.54
202100228	2021-05-25	JENSEN, JOAN	2021-05-J	PAYMENT MAY HALL MANAGEMENT	350.00	350.00
202100229	2021-05-25	MIGHTY PEACE WIRELESS	586682	PAYMENT INTERNET	341.04	341.04
202100230	2021-05-25	MUNICIPAL INFORMATION SYSTEMS	20210486	PAYMENT JUNE SUPPORT	768.06	768.06
202100231	2021-05-25	REINTJES, HAZEL SYLVIA	2021-05-H	PAYMENT MAY COMMUNICATION ALLOWANCE	50.00	50.00
202100232	2021-05-25	WSP CANADA INC.	1006518	PAYMENT PROFESSIONAL SERVICES FOR	5,118.75	5,118.75
202100233	2021-05-25	ZAVISHA, CAMILLE	2021-05-C	PAYMENT MAY COMMUNICATION ALLOWANCE	50.00	50.00

**Total 51,879.17**

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

