

Hamlet Board Meeting December 17, 2023

4:00PM

In attendance: Leona Messer, Alanna Coghill, Tyson Gader

34/23 Motion by Leona to pay Trevor Beach \$10.37 for the Auto Parts Plus invoice for a windshield wiper for Tractor. Carried

35/23 Motion by Alanna to pay Tyson Gader \$73.87 for the Canadian Tire invoice for a tarp and key cutting. Carried

36/23 Motion by Leona to approve the invoice received from the RM from Cypress Paving for \$691.45. Carried

Meeting adjourned at 4:57 PM

CANADIAN TIRE #310

2965 GORDON RD.
REGINA, SASKATCHEWAN
PHONE 306-585-1334

REG #: 2 12/12/2023 11:02:19 TRANS #: 4
OPERATOR #: 3302 Float: 001

| | | |
|--------------|--------------------|----------|
| 040-5077-2 | VALUE TARP 20X2 \$ | 50.99 |
| 4X093-1230-4 | @ \$ 3.890 ea. | |
| | SINGLE-CUT KEY \$ | 15.56 |
| | SUBTOTAL | \$ 66.55 |
| | G.S.T | \$ 3.33 |
| | PROV SALES TAX | \$ 3.99 |
| | OLD P.S.T | \$ 0.00 |
| | T O T A L | \$ 73.87 |
| | M/C TEND | \$ 73.87 |

MASTERCARD PURCHASE

MASTERCARD #: *****7333

CHIP CARD

2023/12/12 12:02:49

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 07491E

A000000041010

Mastercard

000008001

01 APPROVED - THANK YOU 0.27

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: *****6184

e-CT 'Money' Collected Today \$ 0.27

e-CT 'Money': \$ 0.27

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 33.23

You could have collected \$2.66 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

Register your card at Triangle.com
or the Triangle Rewards mobile app in
order to collect and redeem
Canadian Tire Money.

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3214-0031-01200-13023



003102312124330200000010004

Christmas decor, trees, and lights can
only be returned up until close of

Uni-Select Inc.
doing business as

Auto Parts Plus

1714 MAIN ST. N.
MOOSE JAW, SK S6J 1L4

CASH SALE
3508713

30-Oct-2023 9:24 am
Page 1 of 1
P.O.#
Buyer
Ship Via
Salesman

Created by: Sharib
Invoiced by: Sharib

Sold to: CASH3
CASH SALE
THANK YOU
MOOSE JAW, SK

Ship to:
SAME

| Prod Item | Description | Bin | Ordered | Shipped | List \$ | Unit \$ | Extended |
|-----------|--------------------------|-----|---------|---------|---------|---------|----------|
| ANW- 9726 | AEROVANTAGE WIPER BLADES | | 1 | 1 | 14.75 | 9.34 | 9.34 |
| | Goods & Services Tax | | | | 0.47 | 0.47 | 0.47 |
| | Provincial Sales Tax | | | | 0.56 | 0.560 | 0.56 |
| | Visa () | | | | | | |

TRACTOR

----- TRANSACTION RECORD -----
UNI-SELECT INC.
1714 MAIN STREET NORTH
MOOSE JAW SK

Purchase

Oct 30,2023 09:24:31
VISA *****8145
Entry: Tap EMV (H)
Ref#: 026- 0S3CLGV0QJFT918
Auth#: 029401 Response: 01-027
Order: MGO1698666868060
Username: GreatWestAuto

Amount \$ 10.37

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

TRACTOR

Tym L Messer



| Stocked Items | Not Stocked |
|---------------|-------------|
| 9.34 | 0.00 |

| Disc | Other | GST/HST | PST | Payments | Document |
|------|---------|---------|------|----------|----------|
| es | Charges | | | | Total |
| 0.00 | 0.00 | 0.47 | 0.56 | -10.37 | 10.37 |

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AG AND INDUSTRIAL APPLICATIONS

Phone: 306 692-0644
Fax: 306 692-5919
Email: gwaemj@sasktel.net
Web:

GST 769180498 RT0001

Approved by: