

Hamlet Board Meeting December 3, 2021

7:16PM

In attendance: Gregg Bathgate, Alanna Coghill

46/21 Motion by Gregg to have Flaman Sales receipt for \$718.43<sup>✓</sup> be paid back to him for purchase of 4 24" dock wheels. Carried

47/21 Motion by Gregg to have Cypress Paving receipt for \$842.79<sup>✓</sup> be forwarded to RM to be paid. Carried

48/21 Motion by Gregg for honorarium for Alanna for \$100 for September through December be paid for a total of \$400<sup>✓</sup>. Carried

49/21 Motion by Gregg for honorarium for Tyson for \$100 for September through December be paid for a total of \$400<sup>✓</sup>. Carried

50/21 Motion by Gregg for honorarium for Gregg for \$150 for September through December be paid for a total of \$600<sup>✓</sup>. Carried

51/21 Motion to request the year end for early January for budgeting purposes. Carried

Meeting adjourned at 7:27PM



*ALL ACCTS PAID @ DEC 14/21 MEETING*

# FLAMAN

Group of Companies

Flaman Sales Ltd  
Box 280, Hwy#6 North  
Southey, SK S0G 4P0

## SALES INVOICE

Phone: 306-726-4403 Fax: 306-726-4409  
Web [www.flaman.com](http://www.flaman.com)

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GST: 101817161RT0002

Bill To:

Ship To:

R.M. of Marquis #191  
Box 40  
Marquis SK S0H 2X0

(306) 788-2022

(306) 788-2168

Date	Ship Via	Ship Date	Rep	PO #	Loc/Tax Exempt #
03/Nov/2021			4RWEBER		

Qty.	Ship	Part #	Description	List	Price	Amount	Tax
4	4	HWR213014	24" Dock Wheel Only	142.89	142.89	571.56	GP
1	1	FRT040013	Freight Charges - Parts/Service	80.00	80.00	80.00	G

*Atalla*  
*Aleski*

03/Nov/2021 Master Card

\$718.43 CAD

<b>Sub Total</b>	<b>\$651.56</b>	
<b>G.S.T. 5%</b>	<b>\$32.58</b>	
<b>P.S.T. 6%</b>	<b>\$34.29</b>	
<b>Tire</b>	<b>\$0.00</b>	
<b>Total</b>	<b>\$718.43</b>	<b>CAD</b>
<b>Paid</b>	<b>\$718.43</b>	<b>CAD</b>
<b>Balance</b>	<b>\$0.00</b>	<b>CAD</b>

CUSTOMER COPY

S171744

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# Cypress Paving (1976) Ltd.

Box 891/1095 High St. W.  
Moose Jaw, Sask. S6H 4P5

# INVOICE

Invoice No.: 48411  
Date: 11/02/2021  
Ship Date:  
Page: 1  
Re: Order No.

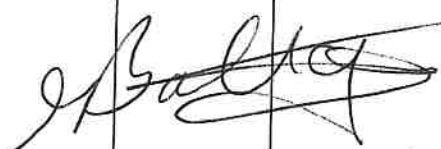

**Sold to:**

Hamlet of Parkview  
Box 584  
Moose Jaw, Saskatchewan S6H 4P2

**Ship to:**

Hamlet of Parkview  
Attn: Greg (306) 631-4356

Business No.: 101239994RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
	tonnes	14.35	sand and salt mix	GP	45.00	645.75	
		1.00	delivery out of town - October 28th	G	120.00	120.00	
			G - GST 5.00%			38.29	
			GP - GST 5.00%, PST 6.00%			38.75	
			GST				
			PST				
 							
Cypress Paving (1976) Ltd. GST: #101239994							
Shipped By: _____ Tracking Number: _____							
Terms: Net 30. Due 12/02/2021.						Total Amount	842.79
Comment: Terms-Net 30- 1.5% int. charged on overdue accts- Credit Card payments over 2500.00/2.5% charge						Amount Paid	0.00
Sold By: _____						Amount Owing	842.79