

Hamlet Board Meeting July 23, 2023

7:00PM

In attendance: Gregg Bathgate, Alanna Coghill, Tyson Grader

15/23 Motion by Gregg to have Flaman Sales bill for dock, wheels and delivery be paid back to him in the amount of \$3732.81. Seconded by Tyson.

16/23 Motion by Gregg to have Home Building Centre invoice for framing boards for the pergola be paid back to him in the amount of \$176.13. Seconded by Tyson.

17/23 Motion by Gregg to have Home Building Centre invoice for rebar for pergola be paid back to him in the amount of \$193.74. Seconded by Alanna.

18/23 Motion by Gregg to have Coop receipt for gasoline be paid back to him in the amount of \$73.93. Seconded by Alanna.

19/23 Motion by Gregg to have Kal-Tire receipt for tire repair for lawn mower be paid back to him in the amount of \$47.96. Seconded by Tyson.

20/23 Motion by Gregg to have Peavey Mart receipt for anchors for the pergola be paid back to him in the amount of \$63.16. Seconded by Tyson.

21/23 Motion by Gregg to have Peavey Mart receipt for anchors for the pergola be paid back to him in the amount of \$14.91. Seconded by Tyson.

22/23 Motion by Gregg to have Clark's Supply & Service receipt for rental of a hammer drill for the pergola be paid back to him in the amount of \$21.09. Seconded by Tyson.



23/23 Motion by Gregg to have Clark's Supply & Service receipt for rental of a plate tamper for the pergola in the amount be paid back to him in the amount of \$73.26. Seconded by Tyson.

24/23 Motion by Gregg to have invoice for concrete and gravel fill invoiced to the RM be paid. Seconded by Alanna.

Meeting adjourned at 8:00

# FLAMAN

Group of Companies

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

## SALES INVOICE

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

S181734 00  
 GST: 101817161RT0002

Bill To:

Ship To:

R.M. of Marquis #191  
 Box 40  
 Marquis SK S0H 2X0  
 (306) 788-2022

Hamlet of Parkview

(306) 788-2168

Date	Ship Via	Ship Date	Rep	PO #	Loc/Tax Exempt #
18/Jul/2023			4RHRENYK		

Qty	Ship	Part #	Description	List	Price	Amount	Tax
4	4	HWR200643	Plastic Dock Top 2'x 4'	135.00	135.00	540.00	GP
1	1	HWR200603	4' x 20' Roll In Dock 2 Screw Jacks/2 5' Legs/2 Wheels	3,155.00	2,681.00	2,681.00	GP
1	1	FRT040013	Freight Charges - Parts/Service	150.00	150.00	150.00	G

FLAMAN SALES LTD  
 6 HWY  
 SOUTHEY SK

CARD \*\*\*\*\*2990  
 CARD TYPE MASTERCARD  
 DATE 2023/07/18  
 TIME 4:48:13  
 RECEIPT NUMBER  
 M84086086-001-342-019-0  
 PURCHASE  
 TOTAL

**\$3,732.81**

PASSWORD USED  
**APPROVED**  
 AUTH# 03483J 01-027  
 THANK YOU

CARDHOLDER WILL PAY  
 CARD ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

*Tym Staden*  
*Alcghill*

18/Jul/2023 Master Card

\$3,732.81 CAD

Sub Total	\$3,371.00	
G.S.T. 5%	\$168.55	
P.S.T. 6%	\$193.26	
Tire	\$0.00	
<b>Total</b>	<b>\$3,732.81</b>	<b>CAD</b>
<b>Paid</b>	<b>\$3,732.81</b>	<b>CAD</b>
<b>Balance</b>	<b>\$0.00</b>	<b>CAD</b>

HOME BUILDING CENTRE

240 5TH AVENUE NW  
MOOSE JAW, SK

Phone: (306)694-4000 GST# 100149806RT0002

Customer: 7469 GREGG BATHGATE  
Phone: (305)694-4175

183	2X 10"X 14 KD #2 & BTR SPRUCE	
D 2.	EA @ \$25.75/EA	\$51.50
2832479	2X 10"X 10 KD #2 & BTR SPRUCE	
D 2.	EA @ \$17.60/EA	\$35.20
2832217	2X 2"X24"SLAKES, SPRUCE 25/BUNDLE	
D 2.	BD @ \$35.99/BD	\$71.98
0000041	TRACEY	
1.	EA @ \$0.00/EA	\$0.00
Item Total		158.68
G.S.T		7.93
P.S.T		9.52
Sub Total		176.13

**Total Due 176.13**  
MASTERCARD 176.13

**Total Customer Saving \$15.26**

JB 11 722877 2:51 pm 2023-May-29



RCP#5048211722877230529

\*\* RETAIN RECEIPT AS PROOF OF PURCHASE\*\*  
\*\*\*\* THANK YOU FOR SHOPPING AT HOME \*\*\*\*



Allied Lumberland Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 176.13

CARD NUMBER: \*\*\*\*\*2990  
 DATE/TIME: 21/05/29 14:50:56  
 REFERENCE #: 66239938 0012461340 H  
 AUTHOR. #: 017031  
 INVOICE NUMBER: 11722877

Mastercard  
A0000000041010  
0000008000

*Alcoghill*

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

*Tym Taha*

HOME BUILDING CENTRE

240 5TH AVENUE NW  
MOOSE JAW, SK

Phone: (306)694-4000 GST# 100149806RT0002

2730501	10MMX 20'ROD, REINFORC	
16.	EA @ \$10.49/EA	\$167.84
0031021	CHAIR REBAR 2"	
10.	EA @ \$0.67/EA	\$6.70
0010201	WENDELL	
1.	EA @ \$0.00/EA	\$0.00
Item Total		174.54
G.S.T		8.73
P.S.T		10.47
Sub Total		193.74

**Total Due 193.74**  
MASTERCARD 193.74

ck 11 730412 8:32 am 2023-Jun-28



\*\* RETAIN RECEIPT AS PROOF OF PURCHASE\*\*  
\*\*\*\* THANK YOU FOR SHOPPING AT HOME \*\*\*\*

Allied Lumberland Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 193.74

CARD NUMBER: \*\*\*\*\*2990  
 DATE/TIME: 23/06/28 08:32:47  
 REFERENCE #: 66366916 0010290100 H  
 AUTHOR. #: 07427J  
 INVOICE NUMBER: 11730412

Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*Alcoghill*  
*Tym Taha*

**Moose Jaw Co-op**

1592 9th Avenue NE  
Moose Jaw, SK, S4R 8C6  
(306) 693-1929  
GST# R103759544

Member Number: 0023200  
Member: BATHGATE, GREGG

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1,789	\$ 73.93
	Pump:	9	
	Litres:	41.327	
	Price / Litre:	\$ 1,789	
Subtotal			\$ 73.93
GST [Incl Pumps]			\$ 3.52
Total			\$ 73.93

ORIGINAL

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 73.93

CARD NUMBER: \*\*\*\*\*2990  
DATE/TIME: 05/23/2023 13:10:23  
REFERENCE #: 0010014450 H  
TERM: 66350732  
AUTHOR.# : 00732J  
AID: A0000000041010  
TVR: 0000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

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5/23/23 1:10:32 PM Receipt# 71568775  
Pos:71 Cashier:79 Store:181109

NAME: *Tym Dale*  
PHONE: *Alaghill*

MEMBERSHIP NUMBER:

KAL-TIRE #736  
465 FAIRFORD ST.WEST  
MOOSE JAW SK

CARD \*\*\*\*\*2990  
CARD TYPE MASTERCARD  
DATE 2023/05/01  
TIME 5254 15:35:00  
INVOICE # 235205  
RECEIPT NUMBER  
H82024477-001-017-025-0

PURCHASE  
TOTAL

**\$47.96**

Mastercard *Alaghill*  
A0000000041010  
3E8F12569C33006E  
0000008000-

*Tym Dale*

**APPROVED**

AUTH# 05036J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Hardware & A Whole Lot More!

STORE #120  
23 Thatcher Drive East  
Moose Jaw, SK S6J 1L8  
306-693-9696

REGULAR SALE

07/12/2023 12:07:36 REG002 TILL002 TRN9190  
Store Number: 120  
Cashier: 16478 - Emmanuel

438734 00000008236429565 \$70.35 B  
ANCHOR BAG SLEEV H 1/2X4  
(15.00 @ \$4.69)  
401960 00000008236429909 \$3.79 B  
ANCHOR BAG WEDGE 1/2X4-1/2  
438732 00000008236429541 -\$46.24 BR  
ANCHOR BAG SLEEV H 1/2X3  
(-16.00 @ \$2.89)  
\* RETURN ITM: WRONG SIZE/COLOR  
3004347 000000028874052369 \$28.99 B  
DRILL BIT PERCUSSION 1/2X12"DW

Total # of item(s): 17

TXSUBTTL SUBTOTAL \$56.89  
\$56.89 GST \$2.85  
\$56.89 SASKATCHEWAN \$3.42  
TOTAL \$63.16

MASTERCARD \$63.16

ACCT #: XXXXXXXXXXXX2990  
APPROVAL CODE: 08476J  
*Tym Odeh*  
*A. Cadzull*

THANK YOU FOR YOUR PATRONAGE

We Would Love Your Feedback!  
tinyurl.com/PeaveyMartSurvey

Retain Receipt for Refund or Exchange

Thank You and Come Again  
GST #79433 0690 RT0001  
PST #09290-18



Hardware & A Whole Lot More!

STORE #120  
23 Thatcher Drive East  
Moose Jaw, SK S6J 1L8  
306-693-9696

REGULAR SALE

07/14/2023 13:27:57 REG002 TILL002 TRN9971  
Store Number: 120  
Cashier: 15018 - Joey

253305 000000038753483023 \$8.74 B  
SOLDER 1 OZ 40/60 RC CANADA  
438734 00000008236429565 \$4.69 B  
ANCHOR BAG SLEEV H 1/2X4

Total # of item(s): 2

TXSUBTTL SUBTOTAL \$13.43  
\$13.43 GST \$0.67  
\$13.43 SASKATCHEWAN \$0.81  
TOTAL \$14.91

MASTERCARD \$14.91

ACCT #: XXXXXXXXXXXX2990  
APPROVAL CODE: 04290J  
*Tym Odeh*  
*A. Cadzull*

THANK YOU FOR YOUR PATRONAGE

We Would Love Your Feedback!  
tinyurl.com/PeaveyMartSurvey

Retain Receipt for Refund or Exchange

Thank You and Come Again  
GST #79433 0690 RT0001  
PST #09290-18





# CLARK'S SUPPLY & SERVICE LTD.

The water company

Invoice

Date	Page
Jul 14, 2023	1
Invoice Number	
IN427106	
GST Registration No.	
R 100 992 445	

P.O. Box 1104  
1650 Stadacona St. W  
Moose Jaw, SK S6H 4P8  
Phone: (306) 693-4334  
Fax: (306) 693-0399

Highway #1 East  
Emerald Park, SK S4L 5B1  
Phone: (306) 359-1964  
Fax: (306) 359-1624

521 South Railway St. West  
PO Box 1952  
Warman, SK S0K 4S0  
Phone: (306) 934-3880  
Fax: (306) 934-2717

**Please Remit Payment to  
the Moose Jaw Location**

**Sold To:**

GREG BATHGATE  
306-631-4356

Order No. ORD456584	Order Date Jul 14, 2023	Customer No. CASHMJ	Salesperson DC	PO Number JUL 14 7:30	Ship Via	Terms NET030
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	Extended Price	
1	1	0	808-19674	M TE 2 HAMMER DRILL HILTI	15.00	15.00	
1	1	0	808-1922	1/2" - 7/8" TEY HILTI BIT	4.00	4.00	
				<u>Due Date</u> Aug 13, 2023	<u>Amount Due</u> 21.09	<u>Discount Date</u> Jul 14, 2023	<u>Disc. Amount</u> 0.00
				<i>Tim Ash A Legru</i>			

**Comments:**

**Tax summary:**

GST 0.95  
PST 1.14

Subtotal 19.00  
Total sales tax 2.09

Total amount 21.09  
Less payment 21.09  
Less pmt. disc 0.00

Payment Type MC  
Amount due 0.00

2% interest per month, 24% interest per annum charged on overdue invoices  
Electrical Parts are Non-Returnable  
Parts Supplied as ordered subject to a 20% rehandling charge  
No refunds on parts after 30 days

Clark's Supply & Service Ltd.

Rental Agreement

P.O. Box 1104  
Moose Jaw, SK S6H 4P8

Date	Page
Jun 27, 2023	1
Contract Number	
ORD455114	

Sold To:

GREG BATHGATE  
631-4356

Date / Time Out: 6/27/2023  
 Date / Time In:  
 Expected Return Date: 6/27/2023  
 Signed for By: \_\_\_\_\_  
 Additional I.D.: \_\_\_\_\_  
 Checked out by: CASHMJ  
 Checked in by: \_\_\_\_\_

Reference CC	PO Number JUNE 28	Customer No. CASHMJ	Salesperson DC	Order Date Jun 27, 2023	Ship Via	Terms NET030
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description			
1	0	1	808-11581	R BELLE 13/40 PLATE TAMPER 18" WIDE (			66.00

with Jack  
73.26

Tym Stach  
Alghill

**Comments:**

I, the undersigned customer specifically acknowledge that I have recieved and understand the instructions regarding the use of the rented equipment. Customer further acknowledges that he/she has read and fully understands the within rental contract including the terms on the reverse, and agrees to be bound by all the terms, conditions and provisions hereof. Customer acknowledges that he/she has recieved a true and correct copy of this agreement at the time of execution hereof.

EXPECTED RETURN: \_\_\_\_\_

Terms NET030

Rentals based on time out not time used.  
Deposits are non-refundable.

Signature: \_\_\_\_\_