

Hamlet Board Meeting June 30, 2023

7:30PM

In attendance: Gregg Bathgate, Alanna Coghill

08/23 Motion by Gregg to have Coop receipt be paid back to himself for the purchase of gasoline in the amount of \$96.08. Seconded by Alanna.

09/23 Motion by Gregg to have Clark's Supply receipt be paid back to him for a plate tamper rental in the amount of \$73.26. Seconded by Alanna.

10/23 Motion by Gregg to have Home Hardware receipt be paid back to him for rebar and reinforcements in the amount of \$193.74. Seconded by Alanna.

11/23 Motion by Gregg to have Home Hardware receipt be paid back to him for wood stakes and forms for the pergola in the amount of \$176.13. Seconded by Alanna

12/23 Motion by Gregg to have Kaltire receipt be paid back to him for the repair of tractor tire in the amount of \$47.96. Seconded by Alanna.

13/23 Motion by Gregg to have Cypress Paving receipt be paid by the RM for 5 yards of $\frac{3}{4}$ base and delivery in the amount of \$268.95. Seconded by Alanna

14/23 Motion by Alanna for PARCS 2023 membership to be paid in the amount of \$225.00 by the RM. Seconded by Gregg.

Meeting adjourned at 7:45



You're at home here.



Handwritten signature

Moose Jaw Co-op

414 9th Avenue SW
Moose Jaw, SK, S6H 5W8
(306) 693-6333
GST# R103759544

Member Number:0030858

Member:HOLICK,BARRY

Type: SALE

Item Name	Price	Total
1 REGULAR GASOLINE	\$ 1.599	\$ 96.08
Pump:	6	
Litres:	60.085	
Price / Litre:	\$ 1.599	
Subtotal		\$ 96.08
G [Incl Pumps]		\$ 4.58
Total		\$ 96.08

ORIGINAL

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

TYPE: Purchase

CCT: MASTERCARD \$ 96.08

ARD NUMBER: *****4989
ATE/TIME: 06/28/2023 13:39:04
REFERENCE #: 0010014330 H
ERM: 66350730
UTHOR.# : 07152E
ID: A0000000041010
VR: 0000008001
astercard

01 APPROVED - THANK YOU 027

F/DT: 00

D SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY



CLARK'S SUPPLY & SERVICE LTD.

The water company

Invoice

Date Jun 28, 2023	Page 1
Invoice Number IN425817	
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
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**Please Remit Payment to
the Moose Jaw Location**

Sold To:

GREG BATHGATE
631-4356

Order No. ORD455114	Order Date Jun 27, 2023	Customer No. CASHMJ	Salesperson DC	PO Number JUNE 28	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	808-11581	R BELLE 13/40 PLATE TAMPER 18" WIDE on floor	66.00	66.00								
<table> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> <td><u>Discount Date</u></td> <td><u>Disc. Amount</u></td> </tr> <tr> <td>Jul 28, 2023</td> <td>73.26</td> <td>Jun 28, 2023</td> <td>0.00</td> </tr> </table>				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	Jul 28, 2023	73.26	Jun 28, 2023	0.00			
<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>											
Jul 28, 2023	73.26	Jun 28, 2023	0.00											

*10300
Allegretti*

Comments: 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	Tax summary: GST 3.30 PST 3.96	Subtotal Total sales tax	66.00 7.26
		Total amount Less payment Less pmt. disc	73.26 73.26 0.00
		Payment Type	MC
		Amount due	0.00



ALLIED LUMBERLAND LTD.

240 5TH AVE N.W., P.O. BOX 1468
MOOSE JAW, SK, S6H 4R3
(306) 694-4000 G.S.T 100149806RT0002

CUSTOMER:
INVOICE: 58184
2023/06/28 8:32 a
11-730412 ck, wg

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CASH INVOICE

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
2730501	10MMX 20'ROD, REINFORC	16	EA	T	10.49 /EA	167.84
31021	CHAIR REBAR 2"	10	EA	T	0.67 /EA	6.70
10201	WENDELL	1	EA	T	0.00 /EA	0.00



Item Total	174.54
G.S.T	8.73
P.S.T	10.47
Sub Total	193.74

Amounts Tendered	
PAID: MASTERCARD	193.74

X _____
Received By

TERMS NET 30 DAYS STATEMENT DATE: Int.@ 24% per annum
E-TRANSFERS ACCEPTED: alliedlumberland@sasktel.net



ALLIED LUMBERLAND LTD.

240 5TH AVE N.W., P.O. BOX 1468
MOOSE JAW, SK, S6H 4R3
(306) 694-4000 G.S.T 100149806RT0002

ACCOUNT: 7469
INVOICE: 57775!
2023/05/29 2:51 pm
11-722877 JB,ts

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TO
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GREGG BATHGATE
COD COD COD COD COD COD
MOOSE JAW, SK
(306) 694-4176

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GREGG BATHGATE
SK

INVOICE

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
2832483	2X 10"X 14'KD #2 & BTR SPRUCE	2	EA	DT	25.75 /EA	51.50
2832479	2X 10"X 10'KD #2 & BTR SPRUCE	2	EA	DT	17.60 /EA	35.20
2832217	2X 2"X24"STAKES, SPRUCE 25/BUNDLE	2	BD	DT	35.99 /BD	71.98
41	TRACEY	1	EA	T	0.00 /EA	0.00

AC-ghw
[Signature]

\$\$ Total Customer Savings: 15.26 \$\$

Item Total 158.68
G.S.T 7.93
P.S.T 9.52
Sub Total 176.13

Amounts Tendered
PAID: MASTERCARD 176.13

X _____
Received By

TERMS NET 30 DAYS STATEMENT DATE: Int.@ 24% per annum
E-TRANSFERS ACCEPTED: alliedlumberland@sasktel.net



INVOICE

KALTIRE
465 FAIRFORD ST W
MOOSE JAW, SK
S6H 1W1
Phone: 306-692-4745
Fax: 306-692-3065

Invoice #: 736235205
Order Date: May 01 2023
Completed Date: May 01 2023
Page: 1
Team Member: GGIULIANO

GREG BATHGATE
SK
Phone: (306) 631-4356

Account: 736CASH

GST/HST: 122644537

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Rows include 13/500-6 CAR TR87 TUBE *60* and ALL TERRAIN VEHICLE FLAT REPAIR.

Handwritten signatures in black and blue ink.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED... TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Summary table with 2 columns: Description, Amount. Rows include Subtotal, SK PST, SK GST/HST, Total, Master Card, and Balance.

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: May 01 2023 16:35
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 736235205
Invoice-3.0.2

WORK ORDER

CPL CYPRESS PAVING **(1976) LTD.**

Box 891 • 1095 High St. W. • Moose Jaw, Sask. S6H 4P5
BUS: 306-693-3751 • FAX: 306-693-6880

To: Rt of Mayors Date: June 26/23

Project Parkview

DESCRIPTION OF THE WORK TO BE PERFORMED	PRICE
5 yards 3/4 Base	195.00
Delivery	50.00
	12.00
	11.70
	<u>268.70</u>

Terms - Net 30 days. 1.5% interest charged on overdue accounts. • GST # R101239994

Quotation given by _____
Per Cypress Paving (1976) Ltd.

The above work authorized and terms and conditions accepted by _____

52029

Per _____

• White (Job Office Copy) • Yellow (Customer Copy)