

Hamlet Board Meeting March 10, 2022

8:03PM

In attendance: Gregg Bathgate, Alanna Coghill, Tyson Gader

1/22 Motion by Gregg to have Moose Jaw RV Super Centre receipt for \$27.75 be paid back to him for purchase of a foot valve (metal 6 way connector). Carried

2/22 Motion by Gregg to have Rona receipt for \$29.96 be paid back to him for purchase of a 1" brass foot valve. Carried

3/22 Motion by Gregg to have Clark's Supply & Service Ltd. receipt for \$19.58 be paid back to him for purchase of PVC adapter and PVC pipe. Carried

4/22 Motion by Gregg to have South Country Equipment receipt for \$298.49 be paid back to him for purchase of 2 skid shoes. Carried

Meeting adjourned at 8:31PM

APPROVED APR 12/22
ALL ACCOUNTS PAID

RONA inc.
RONA Moose Jaw
769 Thatcher Drive E
Moose Jaw, Saskatchewan, S6
306-624-2200

ITEM	QTY	PRICE	TOTAL
22315344136	1	26.99 EA	
FOOT VALVE 1" BRASS			26.99GP

Subtotal: \$26.99
 GST: \$1.35
 PST: \$1.62
 Total: \$29.96

MasterCard \$29.96
 Acct# *****8758
 Auth# 09638E

Electric

Employee: Jolene

RONA inc.
 GST/HST # 103039624
 PST # 1897784

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

8681 63670 80 06 2/14/22 14:52

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: 06868163670045

Last day to fill out the survey:
 February 24, 2022



X807670068681

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Alegh*

*Tym Sch
Foot Valve*

MOOSE JAW RV SUPER CENTRE
 INC

1400 LAKE VIEW ROAD
 MOOSE JAW, SK
 CA
 S6H 4R3
 306-692-6578

02:18pm WED 12 JAN 22
 INVOICE# 037697 CODE# PF
 CUSTOMER 4844 - ONE TIME

TAX REG# 834445116

 1.00 1017 25.00 25.00
 - METAL 6 WAY CONNECTOR

Subtotal: 25.00
 Tax - GST: 1.25
 Tax - PST: 1.50
 Total: 27.75

 Payments: DEBIT CARD 27.75

No returns on Electrical & Special Order items. Parts return after 7 days of purchase subject to 20% restocking fee.



SOUTH COUNTRY
EQUIPMENT

1731 Main Street N.
Moose Jaw, SK S6J 1L6
Phone: 306-692-2371
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No.: 11

Deliver To Account No.: 11

PARTS INVOICE

Cash Customer - Moose Jaw		GREG BATHUATE		Invoice No: 514023	
CA		306-631-4356		Date: 2/14/2022	
Bus Ph: Prv Ph:		CA		Page: 1 of 1	
Bus Ph: Prv Ph:		Bus Ph: Prv Ph:		Payment Type: Credit Card	

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	SCHB880-131	SKID SHOE		142.14	142.14	\$284.28	Y

Customer PO No: GREG BATHUATE		Type: Credit Card		Parts:	\$284.28
Tax Exempt No:		Auth No: mc fd 00282e		Misc:	\$0.00
Salesperson: SWITZER MATT		Amount: \$298.49		GST:	\$14.21
				Deposit:	\$0.00
				Total:	\$298.49

GST Registration No: 897357802

COUNTRY

Tim Adam
Al Ogilvie

TERMS AND CONDITIONS

Terms: Cash, Visa, MasterCard, John Deere Financial. Title to all items remains with South Country Equipment Ltd. until purchase price and other charges are paid in full.

All returns must be accompanied by this invoice and may be subject to a handling charge. Non-saleable parts will not be accepted for return. Determination of saleability will be at the discretion of South Country Equipment. Freight charges will be applied to all special ordered parts not ordered on a stock order. I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

S: ___ T: ___ R: ___ W: ___

Received by: Date:



CLARK'S SUPPLY & SERVICE LTD.

The water company

Invoice

Date	Page
Feb 15, 2022	1
Invoice Number	
IN396913	
GST Registration No.	
R 100 992 445	

P.O. Box 1104
1650 Stadacona St. W
Moose Jaw, SK S8H 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 1852
Warman, SK S0K 4S0
Phone: (306) 934-3880
Fax (306) 934-2717

124 Orchard Way
Strathmore, AB T1P 1R8
Phone: (403) 901-0018
Fax: (403) 901-2272

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

Sold To:

Order No. ORD423706	Order Date Feb 15, 2022	Customer No. CASHMJ	Salesperson DC	PO Number	Ship Via	Terms NET030
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	Extended Price
2	2	0	404-60401	1" MIP ADAPTER PVC SCH 40	1.44	2.88
4	4	0	404-1054	1" SCH 40 PVC PIPE SBE	3.69	14.76
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>
				Mar 17, 2022	19.58	Feb 15, 2022
					<u>Disc. Amount</u>	
					0.00	

Typical *ACepl*

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:	Subtotal	17.64	
	GST	0.88	Total sales tax	1.94
	PST	1.06	Total amount	19.58
			Less payment	19.58
			Less pmt. disc	0.00
		Payment Type	MC	
		Amount due	0.00	