

Hamlet Board Meeting March 14, 2022

7:32PM

In attendance: Gregg Bathgate, Alanna Coghill, Tyson Gader

5/22 Motion by Tyson to have PARC membership of \$225 be paid by the RM. Carried

6/22 Motion by Alanna to approve the development of a seasonal cabin submitted by Wendy Bernard on Lot 6-Blk/Par 4 - Plan 60MJ05026. Carried

7/22 Motion by Gregg to have Peavey Mart receipt for \$332.99 be paid back to him for purchase of 500lb heavy duty tractor lift. Carried

8/22 Motion by Gregg to have South Country Equipment receipt for \$220.90 be paid back to him for purchase of two new hydraulic hoses and fittings. Carried

9/22 Motion by Tyson to have South Country Equipment receipt sent directly to the RM office for a new wear bar be paid by the RM. Carried

Meeting adjourned at 7:53PM

*approved Apr 12/22  
ALL ACCOUNTS PD*



Hardware & A Whole Lot More!

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

REGULAR SALE

03/17/2022 14:55:05 REG002 TILL002 TRN5228  
Store Number: 120  
Cashier: 13759 - Jaelynn

449537 000000652597531711 \$299.99 B  
LIFT TRACTOR HEAVY DUTY 500LB

Total # of item(s): *1*

|          |              |          |
|----------|--------------|----------|
| TXSUBTTL | SUBTOTAL     | \$299.99 |
| \$299.99 | GST          | \$15.00  |
| \$299.99 | SASKATCHEWAN | \$18.00  |
|          | TOTAL        | \$332.99 |

MASTERCARD \$332.99  
ACCT #: XXXXXXXXXXXXX8758  
APPROVAL CODE: 06146E

*[Handwritten Signature]*

THANK YOU FOR YOUR PATRONAGE

*Tom Ode*

Retain Receipt for Refund or Exchange  
Refund on eligible Save On Energy  
products will not be accepted  
without the original receipt  
Thank You and Come Again  
GST #79433 0690 RT0001  
PST #09290-18





# SOUTH COUNTRY EQUIPMENT

1731 Main Street N.  
Moose Jaw, SK S6J 1L6  
Phone: 306-692-2371  
[www.southcountry.ca](http://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  
CA  
Bus Ph: Prv Ph:

Cash Customer - Moose Jaw  
CA  
Bus Ph: Prv Ph:

Invoice No: 517717  
Date: 3/14/2022  
Page: 1 of 1  
Payment Type: Credit Card

| Supplied Quantity | Back Order Quantity | Part Number | Part Description            | Bin Loc | List Price | Net Price | Extended Price | Tax Ind |
|-------------------|---------------------|-------------|-----------------------------|---------|------------|-----------|----------------|---------|
| 20.00             | 0.00                | X787-6-RL   | 3/8" 5000psi Hydraulic Hose | PARKER  | 7.23       | 7.23      | \$144.60       | Y       |
| 2.00              | 0.00                | X10543-8-6  | HOSE FITTI                  | PE229   | 18.08      | 18.08     | \$36.16        | Y       |
| 2.00              | 0.00                | X10643-8-6  | HOSE FITTI                  | PE406   | 14.81      | 14.81     | \$29.62        | Y       |

#### Credit Card Information

Customer PO No:  
Tax Exempt No:  
Salesperson: DALE JOHNSON

Type: Credit Card  
Auth No: MCFD 07735E  
Amount: \$220.90

|               |                 |
|---------------|-----------------|
| Parts:        | \$210.38        |
| Misc:         | \$0.00          |
| GST:          | \$10.52         |
| Deposit:      | \$0.00          |
| <b>Total:</b> | <b>\$220.90</b> |

GST Registration No: 897357802

# COUNTRY

## EQUIPMENT

*A. McGill*  
*Tom Sader*

#### 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: .....