

Hamlet Board Meeting September 14, 2021

7:30PM

In attendance: Gregg Bathgate, Alanna Coghill, Tyson Gader

37/21 Gregg nominated Alanna Coghill secretary, seconded by Tyson Gader. Carried

38/21 Tyson nominated Gregg Bathgate chairperson, seconded by Alanna Coghill. Carried

39/21 Greg nominated Tyson Gader member at large, seconded by Alanna Coghill. Carried

40/21 Motion by Gregg to have Peavey Mart receipt for \$72.14 be paid back to him for purchase of a tarp. Carried

41/21 Motion by Gregg to have Staples receipt for \$15.86 be paid back to him for purchase of 3 binders. Carried

42/21 Motion by Gregg to have invoice from EZ-Tech computers invoice for \$83.25 be paid to him for computer repair/anti-virus. Carried

43/21 Motion by Gregg to have invoice from Rona for \$46.59 be paid to Ron Ackerman for purchase of a lock and key for gate at beach. Carried

44/21 Motion from Gregg to send an email to Hamlet Members of each Board Members name and contact information.

45/21 Request from Merv Lewis to have a Steel Building put onto his property for storage of property. Recommendation from Gregg to pass. Carried

Meeting adjourned at 8:15PM

E-Z-TECH COMPUTERS INC  
 368 HIGH ST W S6H1S9  
 MOOSE JAW SK  
 21944728  
 TD2194472801

I Computers Inc.  
 Street West  
 v, Saskatchewan

# Sales Receipt

Date	Sale No.
2021-09-07	20843

## SALE

Batch #: 054 RRN: 0010540060  
 19/08/21 13:43:35  
 Invoice #: 6 REF#: 00000006  
 APPR CODE: 00064E  
 MASTERCARD Chip  
 \*\*\*\*\*8758 \*\*/\*\*  
 Mastercard  
 AID: A0000000041010

**AMOUNT \$83.25**

**00 APPROVED**

Retain this copy for your records

CUSTOMER COPY

Payment Method	Rep
MasterCard	JOICE

Description	Qty	Rate	Amount
SYSTEM CLEAN-UP SPECIAL Scan and removed malware/spyware: 3 threats removed Removed harmful/corrupt programs: Norton AV Reset internet settings Corrected Autoruns Updated Adobes and Java Completed Windows Updates Disk Clean: 1.6gb temp files deleted, 331 reg errors corrected	1	75.00	75.00
KASPERSKY 2021 AV 1-USER Activation: 5WGKK-E4CKH-6Z2FJ-N392F	1	0.00	0.00
GST On Sales		5.00%	3.75
PST On Sales		6.00%	4.50
<b>Total</b>			<b>\$83.25</b>

*PAID  
Oct 12/21*

*Tym Lachin  
A. Lachin*

It's been a pleasure working with you!

Phone: (306) 692-8324

THANK YOU FOR CHOOSING E-Z-TECH COMPUTERS  
 ALL SALES ARE FINAL

GST/HST No. 847821626

\*\*\*\*\*

**RONA inc.**  
**RONA Moose Jaw**

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

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
18051953	2	3.99 EA	
KEY BLANK SINGLE 9000038			7.98GP
7'649183096	1	33.99 EA	
PADLOCK KEYED MAGNUM ST. 2.5"			33.99GP

Subtotal: \$41.97  
 GST: \$2.10  
 PST: \$2.52  
 Total: \$46.59

Debit Card \$46.59

Acct# \*\*\*\*\*2061

Auth# 003234

Acct Type: DEFAULT

Employee: Meggan

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](http://www.rona.ca/en/returns-and-refunds)

Interested in a career with RONA?  
 Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

92 63670 65 03 8/27/21 12:56

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

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: 03009263670239

Last day to fill out the survey:  
**September 6, 2021**



\*X805960030092\*

*Tym Solo*  
*Blodi*

*PAID OCT 12/21*



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

REGULAR SALE

09/14/2021 12:12:48 REG002 TILL002 TRN9250  
Store Number: 120  
Cashier: 13168 - Janet

295432. 000000774285001068 \$64.99 B  
TARP POLI 10X12 ORANGE

Total # of item(s): 1

TXSUBTTL	SUBTOTAL	\$64.99
\$64.99	GST	\$3.25
\$64.99	SASKATCHEWAN	\$3.90
	TOTAL	\$72.14

MASTERCARD \$72.14

#: XXXXXXXXXXXXX8758  
APPROVAL CODE: 09014E

*Tim Baker*

THANK YOU FOR YOUR PATRONAGE

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  
HST #79433 0690  
GST #79433 0690 RT0001



STAPLES Canada  
Store # 259  
Moose Jaw, SK S6J1L8  
(306) 694-6800

Sale 00091 1 001 28597  
0259 09/14/21 12:19

AIR MILES Collector Number: \*\*\*\*\*1080  
1995636  
1 OB 3 BLK HEAVY DTY  
718103214834 14.29B  
Subtotal 14.29  
PST 6.00% 0.86  
GST 5.00% 0.71  
Total \$15.86  
MasterCard 15.86

TRANSACTION RECORD

\*\*\*\*\*8758 \$15.86  
Mastercard H Purchase  
Authorization Number 08561E  
0010017410 28597 65279079  
09/14/21 12:19:51  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES259 to 20200  
OR

Visit staples.ca/survey/259

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

*Tim Baker*  
GST No. 126152586

\*\*\* CARDHOLDER COPY \*\*\*

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Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

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Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

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Learn more about Staples Studio Coworking  
studio.staples.ca

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*Paid OCT 12/21*