



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

AGENDA

**MONDAY, JANUARY 10, 2022, 4:00 PM
COUNCIL CHAMBER, CITY HALL**

1. CALL TO ORDER

2. APPROVAL OF AGENDA

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

- 4.1 November 8, 2021 Executive Committee Incamera Meeting Minutes for Approval (MIN 21-114)
- 4.2 November 15, 2021 Executive Committee Meeting Minutes for Approval (MIN 21-115)
- 4.3 December 13, 2021 Executive Committee Incamera Meeting Minutes for Approval (MIN 21-120)

5. DELEGATIONS

- 5.1 Implications of Changes to the Liquor Legislation (CORR 22-4)

Verbal Presentation: Brian Howell, River Bank Development Corporation

6. CONSENT AGENDA

- 6.1 Request to Lift the Vaccine Mandate at the Prince Albert Public Library (CORR 22-1)
- 6.2 Request for Snow Fence Installation or Prompt Snow Removal along Pederson Drive (CORR 22-2)
- 6.3 Thank You Letter for Supporting the 2021 Census (CORR 22-3)
- 6.4 Request to Reconsider Opening Marion Aquatics (CORR 22-5)
- 6.5 2022 Saskatchewan Urban Municipalities Association Membership (CORR 22-6)
- 6.6 Request to Reconsider Appointment of Tracey Smith to Prince Albert Public Library Board (CORR 22-8)
- 6.7 Request for Snow Removal – 6th Avenue East and River Street (CORR 22-9)
- 6.8 September 2021 Account Payable Payments (RPT 21-585)
- 6.9 October 2021 Account Payable Payments (RPT 21-586)
- 6.10 November 25, 2021 Airport Advisory Committee Meeting Minutes (MIN 21-117)
- 6.11 December 15, 2021 Destination Marketing Levy Advisory Committee Meeting Minutes (MIN 21-123)

7. REPORTS OF ADMINISTRATION & COMMITTEES

- 7.1 Action Items from City Council, Executive Committee and Budget Committee (RPT 21-549)

Verbal Presentation: Sherry Person, City Clerk

8. UNFINISHED BUSINESS

9. ADJOURNMENT



City of
Prince Albert

MIN 21-114

MOTION:

That the Minutes for the Executive Committee Incamera Meeting held November 8, 2021, be taken as read and adopted.

ATTACHMENTS:

1. Incamera Minutes



City of
Prince Albert

MIN 21-115

MOTION:

That the Minutes for the Executive Committee Regular and Incamera Meetings held November 15, 2021, be taken as read and adopted.

ATTACHMENTS:

1. Regular Minutes
2. Incamera Minutes



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

MINUTES

**MONDAY, NOVEMBER 15, 2021, 4:02 P.M.
COUNCIL CHAMBER, CITY HALL**

PRESENT:

- Mayor Greg Dionne
- Councillor Charlene Miller
- Councillor Terra Lennox-Zepp (Attended via video conferencing)
- Councillor Tony Head
- Councillor Don Cody
- Councillor Dennis Ogradnick
- Councillor Blake Edwards
- Councillor Dawn Kilmer
- Councillor Ted Zurakowski

- Sherry Person, City Clerk
- Jim Toye, City Manager
- Kris Olsen, Fire Chief
- Wes Hicks, Director of Public Works
- Mitchell J. Holash, Q.C., City Solicitor
- Jody Boulet, Director of Community Services
- Terri Mercier, Corporate Legislative Manager
- Cheryl Tkachuk, Director of Financial Services
- Kiley Bear, Acting Director of Corporate Services
- Craig Guidinger, Director of Planning and Development Services

1. CALL TO ORDER

Councillor B. Edwards, Chairperson, called the meeting to order.

2. APPROVAL OF AGENDA

0304. **Moved by:** Councillor C. Miller

That the Agenda for this meeting be approved, as presented, and, that the presentations, delegations and speakers listed on the Agenda be heard when called forward by the Chair.

CARRIED UNANIMOUSLY

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

0305. **Moved by:** Mayor G. Dionne

That the Minutes for the Executive Committee Public and Incamera Meetings held October 25, 2021 be taken as read and adopted.

CARRIED UNANIMOUSLY

5. DELEGATIONS

5.1 Request to Waive Fees – 2022 Chester Fest (CORR 21-106)

PowerPoint Presentation was provided by Joel Rohs, on behalf of Chester Fest Couch and Music Festival.

0306. **Moved by:** Mayor G. Dionne

That CORR 21-106 be received and referred to the Community Services Department for review and report.

CARRIED UNANIMOUSLY

6. CONSENT AGENDA

6.1 Request for Follow-up – Art Hauser Centre WHL Requirements (CORR 21-104)

That CORR 21-104 be received as information and filed.

6.2 2021 Q3 Financial Reporting – General Fund (RPT 21-503)

That RPT 21-503 be received as information and filed.

6.3 2021 Q3 Financial Reporting – Miscellaneous Funds (RPT 21-504)

That RPT 21-504 be received as information and filed.

6.4 October 2021 – Updated Status on Capital Projects (RPT 21-520)

That RPT 21-520 be received as information and filed.

6.5 October 20, 2021 Destination Marketing Levy Advisory Committee Meeting Minutes (MIN 21-104)

That MIN 21-104 be received as information and filed.

6.6 October 26, 2021 Planning Advisory Committee Meeting Minutes (MIN 21-101)

That MIN 21-101 be received as information and filed.

6.7 October 27, 2021 Management Committee Meeting Minutes (MIN 21-107)

That MIN 21-107 be received as information and filed.

6.8 November 4, 2021 Management Committee Meeting Minutes (MIN 21-110)

That MIN 21-110 be received as information and filed.

0307. **Moved by:** Councillor T. Zurakowski

That the Consent Agenda Item Nos. 6.1 to 6.8 be received as information and referred, as indicated.

CARRIED UNANIMOUSLY

7. REPORTS OF ADMINISTRATION & COMMITTEES

7.1 COPA Active Living Program (RPT 21-480)

Verbal Presentation was provided by Judy MacLeod Campbell, Arts and Culture Coordinator.

0308. **Moved by:** Councillor T. Zurakowski

That the following be forwarded to an upcoming City Council meeting for consideration:

That Elected Officials be eligible under the City's Active Living Program starting January 1, 2022.

CARRIED

7.2 Prince Albert Nordic Ski Club Operating Agreement (RPT 21-492)

Verbal Presentation was provided by Timothy Yeaman, Parks and Open Spaces Manager.

0309. **Moved by:** Mayor G. Dionne

That the following be forwarded to an upcoming City Council meeting for consideration:

1. That the Operating Agreement between The City and the Prince Albert Ski Club Corporation 10104887, otherwise known as Prince Albert Nordic Ski Club, for the Operation and Maintenance of the Ski Trails at Little Red River Park and the Cooke Municipal Golf Course, for a five (5) year term from December 1, 2021 until April 15, 2026, be approved; and,
2. That the Mayor and City Clerk be authorized to execute the Agreement on behalf of The City, once prepared.

CARRIED UNANIMOUSLY

7.3 Rotary Adventure Park (RPT 21-497)

Verbal Presentation was provided by Timothy Yeaman, Parks and Open Spaces Manager.

0310. **Moved by:** Councillor T. Head

That the following be forwarded to an upcoming City Council meeting for consideration:

1. That the Rotary Adventure Project Plans and Recommendation for layout of the site, as attached to RPT 21-497 within the Design Plans, be approved;
2. That the tender of the Rotary Adventure Park be awarded to Canadian Recreation Solutions in the amount of \$788,814.90; and,
3. That the Mayor and City Clerk be authorized to execute any necessary Agreements in relation to the Rotary Adventure Park on behalf of The City, once prepared.

CARRIED UNANIMOUSLY

7.4 Royal Canadian Legion – Request to place Monuments in Memorial Square (RPT 21-516)

0311. **Moved by:** Mayor G. Dionne

That RPT 21-516 be referred back to the Community Services Department for further review and report.

CARRIED UNANIMOUSLY

7.5 Increase Taxi Fares (RPT 21-517)

Verbal Presentation was provided by Cheryl Tkachuk, Director of Financial Services.

0312. **Moved by:** Councillor C. Miller

That Administration bring forward a further report for further review and consideration at an upcoming Executive Committee meeting based on discussions during the meeting.

CARRIED UNANIMOUSLY

7.6 Bylaw No. 15 of 2021 – The Fire Services Bylaw (RPT 21-522)

Verbal Presentation was provided by Kris Olsen, Fire Chief.

0313. **Moved by:** Councillor D. Kilmer

That Administration bring forward a further report, along with a revised Bylaw, for further review and consideration at an upcoming Executive Committee meeting based on discussions during the meeting.

CARRIED UNANIMOUSLY

7.7 Procedure Bylaw Amendments (RPT 21-523)

Verbal Presentation was provided by Sherry Person, City Clerk.

0314. **Moved by:** Mayor G. Dionne

That the proposed Procedure Bylaw amendments, as outlined in RPT 21-523, be amended as follows and forwarded to City Council for consideration:

Adjust the acceptance requirements for remote participation to allow less than 24 hours' notice for medical reasons or an unforeseen emergency.

CARRIED

8. UNFINISHED BUSINESS

9. ADJOURNMENT – 5:35 P.M.

0315. **Moved by:** Councillor D. Kilmer

That this Committee do now adjourn.

CARRIED

COUNCILLOR DENNIS OGRODNICK
CHAIRPERSON

CITY CLERK

MINUTES ADOPTED THIS 10TH DAY OF JANURARY, A.D. 2022.



City of
Prince Albert

MIN 21-120

MOTION:

That the Minutes for the Executive Committee Incamera Meeting held December 13, 2021, be taken as read and adopted.

ATTACHMENTS:

1. Incamera Minutes



CORR 22-4

TITLE: Implications of Changes to the Liquor Legislation

DATE: January 4, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received as information and filed.

PRESENTATION: Brian Howell, River Bank Development Corporation

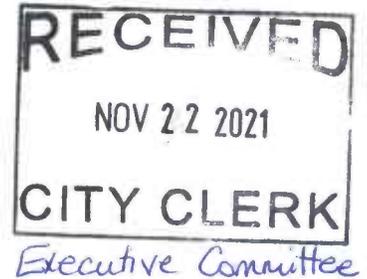
ATTACHMENTS:

1. Email dated November 19, 2021

Written by: Brian Howell, River Bank Development Corporation

Sherry Person

From: brian <rbii@sasktel.net>
Sent: Friday, November 19, 2021 4:07 PM
To: City Clerk
Cc: 'PA Community Alcohol Strategy'
Subject: PA Community Alcohol Strategy request



Mayor and Council

I am writing on behalf of the Community Alcohol Strategy to request to speak with Council at the November 29th meeting. We would like to present Mayor Dionne, City Council and the Board of Police Commissioners with a copy of Harold Johnson's book **Firewater**. A passionate call to action, *Firewater* examines alcohol-its history, the myths surrounding it, and its devastating impact on Indigenous people.

We would also like to briefly discuss, within the 5 minute limit, the implications of changes to Liquor Legislation that are making alcohol more available within our community.

We look forward to hearing from you.

Brian Howell
River Bank Development Corporation
B 1350 15th Avenue West
Prince Albert SK S6V 5P2
Phone 306 763 7457

Fax 306 763 4245

**Recommended
Disposition:**

Receive as
Information &
File.

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City of
Prince Albert

CORR 22-1

TITLE: Request to Lift the Vaccine Mandate at the Prince Albert Public Library

DATE: January 6, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondences be received as information and filed.

PRESENTATION: NONE

ATTACHMENTS:

1. Lori Fletcher Email dated November 17, 2021
2. Lori Fletcher Email dated January 4, 2022
3. Jennifer & Tyler Graham Email dated November 17, 2021
4. Brigitt de Villiers Email dated November 17, 2021
5. Shannon Cadrain Email dated November 19, 2021
6. Amanda Davison Email dated November 20, 2021
7. Brea Good Email dated November 20, 2021
8. Michele Jalbert Email dated November 23, 2021

Written by: Various Residents

RECEIVED

NOV 17 2021

CITY CLERK

Executive Committee

Terri Mercier

From: Lori Fletcher <fletcher_lori@hotmail.com>
Sent: Wednesday, November 17, 2021 6:01 AM
To: City Clerk
Subject: Correspondence for next Council Meeting

Please forward the following letter to Mayor Dionne and City Councillors prior to next council meeting for consideration. Thank you!

Recommended Disposition:

Receive as
Information to
File.

Dear Mayor Dionne and Prince Albert City Councillors,

I am a member of Prince Albert and area's homeschool community, who relies heavily on the Prince Albert Public Library for resources and materials to facilitate learning for our children.

For our family, a trip to the library to pick out books and videos for both learning and pleasure has been a special part of our children's lives since they were babies.

Having access to the library is now more important to us than ever given the circumstances and restrictions that have drastically reduced access to sporting events, festivals, museums and art galleries over the past year and a half that would normally be part of our home education. **For many home-educated families like ours, a trip to the library is one of our only outings.** Having to tell children they are no longer welcome inside the library unless certain conditions are met is heartbreaking.

Some of the members of the homeschool community have received the COVID injections and some cannot for medical, conscientious or religious reasons. However, **access to the library is a fundamental right for us all, regardless of medical status.**

With relatively few patrons in the library at any given time, the spacious nature of the library, large plexi-glass barriers, and the option of self-checkout, it is a very low-risk scenario for all involved.

We respectfully ask that you please lift the passport mandate and allow everyone in our community full access to the library.

Thank you for your time.

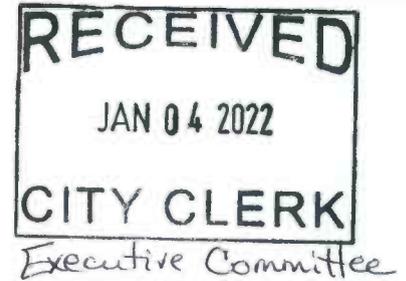
Warmly,

Lori Fletcher

RR 5 Site 18 Comp 25
Prince Albert, SK S6V 5R3

Sherry Person

From: Lori Fletcher <fletcher_lori@hotmail.com>
Sent: Tuesday, January 4, 2022 11:18 AM
To: City Clerk
Subject: Correspondence for City Council Meeting



Hi there,

Can you put my questions forward for review by City Council at the next meeting please?

Thank you!

Lori Fletcher
RR 5 Site 18 Comp 25
Prince Albert, SK S6V 5R3

**Recommended
Disposition:**
Receive as
Info + File

Dear Mayor Dionne & City Councillors

I appreciate you taking the time to answer the following questions.

- 1) Mayor Dionne stated at the last council meeting that the vaccine passports have been “successful” in that no new cases have been attributed to city facilities since the introduction of passports. My question is how many cases per month were attributed to city facilities in the year prior to the introduction of passports?

- 2) Throughout Canada and the world, it is now well understood that fully vaccinated people are both getting and spreading Covid-19 as numerous major outbreaks have been observed in sports teams, health care facilities, airlines, cruise ships, etc. of entirely vaccinated people. So why are passports still required at City of Prince Albert facilities since anyone, regardless of vaccination status can both become infected and transmit the virus? And why are only unvaccinated required to test if anyone can carry and transmit the virus?

- 3) It is my understanding that by requiring proof of vaccination in order to avail of goods, services, accommodations, employment and any other opportunity, is Extortion as is described in *The Canadian Criminal Code Section 346 (1)*.

Can you please explain to me otherwise to help me understand what legal authority the City of Prince Albert has in in collecting private medical information, whether it be vaccination status or testing results, as a condition of access into public facilities funded by taxpayers?

I look forward to your response.

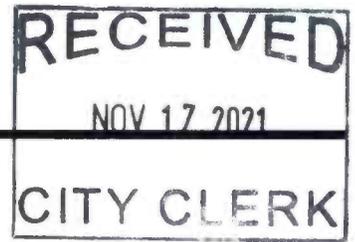
Respectfully,

Lori Fletcher

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Terri Mercier



From: Jennifer Graham <jtjbgraham@gmail.com>
Sent: Wednesday, November 17, 2021 11:14 AM
To: City Clerk
Subject: Library Access.

Good morning,

This letter is to request that our children regain access to the John M Cuelenaere library, regardless of vaccine status.

My children homeschool and they rely heavily on the resources at our local library. Each child, and each family's situation is unique as it relates to vaccines and medical practices – please don't paint everyone with the same brush and restrict their access to learning content that's integral to their education. We are a part of a very large homeschooling community here in the PA area and our children NEED access to the library.

Our request is that you rescind the mandates for our library, just as the city of Saskatoon has done, and welcome all patrons equally, regardless of medical status.

I appreciate you taking into consideration the concerns we've brought forward.

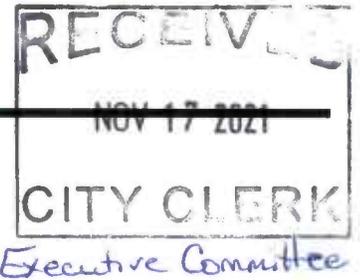
Tyler & Jennifer Graham
RR 4 Site 11 Comp 18
Prince Albert, SK
S6V 5R2

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Terri Mercier

From: Brigitt de Villiers <brigittdevilliers@gmail.com>
Sent: Wednesday, November 17, 2021 12:52 PM
To: City Clerk
Subject: Public Library Access



Dear Mayor Dionne and Prince Albert City Councillors,

Our family regularly visits the library. We have participated in the Library Preschool story times over the last decade and rely heavily on the resources to supplement our three children's learning. As we all know, the importance of regular reading is crucial in child development. I am requesting that you please lift the Vaccine Passport program and allow everyone in the community access to the library.

I am aware of the protective measures that have been introduced at the library and am confident that visits are low-risk to our community. There are seniors, families, homeschooling groups, and university students who rely heavily on library resources. The book pick up option is not working for many. In our experience, many of the books we've reserved online are not what we've expected. With turnaround of the resources, it's caused more effort for both us and the library staff.

In closing, I will state there are numerous reasons why people do not want to participate in the Vaccine Passport program. I've called my city councillor (Tara Lennox-Zepp) to discuss, and was referred to the Provincial Government, which in turn referred back to the City. There has been a lack of responsibility in answering constituents' questions. I would please like a response to this matter.

Regards,

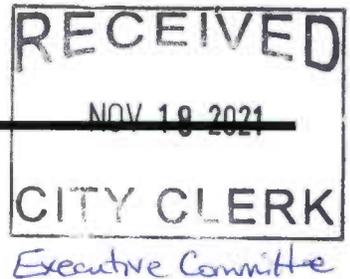
Brigitt de Villiers

RR4 Site 1 Comp 206
Prince Albert, SK
S6V 5R2
brigittdevilliers@gmail.com

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Terri Mercier



From: Shannon Cadrain <cadrain2004@sasktel.net>
Sent: Friday, November 19, 2021 10:53 AM
To: City Clerk
Subject: Library Access

To Whom it may Concern,

I am a tax paying citizen of Prince Albert and I have chosen to homeschool my 9 year old daughter this year. We rely heavily on the library to access books and resources for learning. Recently policy changes were made that impacts our ability to use the library. I don't believe we should be denied access to our library services based on our personal healthcare choices.

I am hoping that you will make changes to your policies, so that other homeschoolers such as myself, can still have full access to the library that we rely on. I have been told that Saskatoon made adjustments to their policies for homeschooling families, so I trust that Prince Albert can make a concession in this regard as well.

Sincerely,
Shannon Cadrain

31 Damour Terrace, Prince Albert
S6X 1C9
Cadrain2004@sasktel.net

Sent from my iPhone

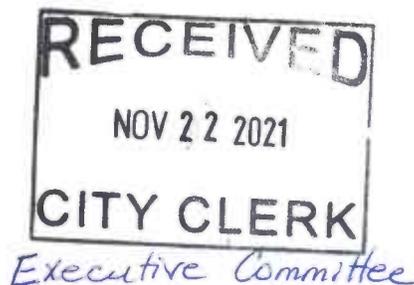
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Sherry Person

From: Amanda Davison <amandalynnedavison@gmail.com>
Sent: Saturday, November 20, 2021 10:10 AM
To: City Clerk
Subject: Submission to Council - Request to Lift Vaccine Passport Mandate at the Prince Albert Public Library

Amanda Davison
518, 13 St. West
Prince Albert, SK
S6V 3G7



Dear Mayor Dionne and Prince Albert City Councillors,

I am addressing you today as a parent and a concerned citizen of Prince Albert who is also a member of the local homeschool community. Like other home educators, we rely heavily on the John M. Cuelenaere Public Library for resources and materials to facilitate the learning of our children. For our family, trips to the library to pick out books and videos or to participate in group activities has been a special part of our children's lives since they were infants.

Since early 2020, COVID restrictions and mandates have drastically reduced access to events, establishments and opportunities throughout the community that once were a significant component of our children's educational routine. As parents, we are tasked with raising the next generation of decision makers and as their primary educators, similar to teachers in every classroom, we make every effort to show our children what it means to be responsible citizens and do our best to instill qualities such as kindness, respect and fairness in them. In fact, a recent lesson taught my six year old daughter about how we can be inclusive and combat discrimination which is defined as "the practice of unfairly treating a person or group of people differently from other people or groups of people" (<https://www.merriam-webster.com/dictionary/discrimination>).

Not unlike the general population, some members of the homeschool community have received COVID vaccinations and some have not for medical, conscientious or religious reasons. Explaining to children that they and their peers are no longer welcome in the library unless certain conditions are met is unthinkable: Even my six year old child can identify current vaccination passport policies as unfair and discriminatory in nature. With relatively few patrons in the facility at any given time, the spacious nature of the library, large plexi-glass barriers, masking mandates and the option of self-checkout, it is a low risk scenario for all involved. Access to the library should be a fundamental right for all, regardless of medical status. I will go a step further and urge the City of Prince Albert to consider reopening public access, to all arenas, community centres, the fieldhouse, etc. These facilities function as our school gyms and are vital for our children's social and community engagement, especially in the winter months.

It is fair to assume that most responsible citizens expect to be represented by leaders who do not simply fall in line with going trends but who are willing to act as bold, creative trailblazers working collectively towards inclusive, diverse and forward-thinking communities. I implore you as policy makers to consider how current bylaws are impacting the morale of our entire community: Step into the role of "bold trailblazer" and promptly remove restrictions preventing any community member from access to the public library or any other City of Prince Albert facility.

As taxpayers, home educators contribute to the funding of City of Prince Albert facilities and therefore should not be denied access on the basis of medical status. I stand with the homeschool community and respectfully request that you lift the passport mandate currently preventing our children from engaging fully with the community they are being raised in.

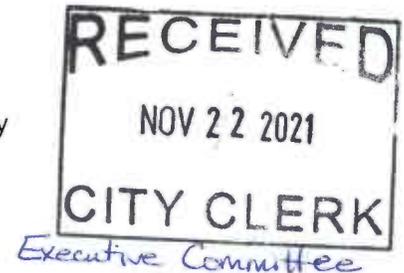
Thank you for your time.

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Sherry Person

From: Brea Good <brehainstock@yahoo.ca>
Sent: Saturday, November 20, 2021 7:18 PM
To: City Clerk
Subject: Please lift vaccine mandate to attend PA public library



Dear Mayor Dionne and Prince Albert City Councillors,

My family and I live at Christopher Lake and are members of Prince Albert and area's homeschool community, who relies heavily on the Prince Albert Public Library for resources and materials to facilitate learning for our children.

For our family, a trip to the library to pick out books and videos for both learning and pleasure has been a special part of our children's lives since they were babies.

Having access to the library is now more important to us than ever given the circumstances and restrictions that have drastically reduced access to sporting events, festivals, museums and art galleries over the past year and a half that would normally be part of our home education. For many home-educated families like ours, a trip to the library is one of our only outings.

Some of the members of the homeschool community have received the COVID injections and some cannot for medical, conscientious or religious reasons. However, access to the library is a fundamental right for us all, regardless of medical status.

With relatively few patrons in the library at any given time, the spacious nature of the library, large plexi-glass barriers, and the option of self-checkout, it is a very low-risk scenario for all involved.

We respectfully ask that you please lift the passport mandate and allow everyone in our community full access to the library.

Thank you for your time.

Sincerely,
Brea Good

Brehainstock@yahoo.ca
Box 353
Christopher Lake
SOJ ONO

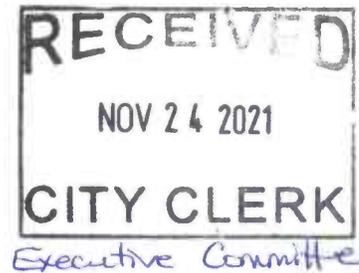
"Write it on your heart that everyday is the best day in the year." ~ Ralph Waldo Emerson

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Sherry Person

From: Mom & Dad <cmjalbert@sasktel.net>
Sent: Tuesday, November 23, 2021 11:06 AM
To: City Clerk
Subject: Library Access



To whom it may concern,

I am sending this letter in regards to having full access to the library and all its materials.

Full access to the library is a must for us who are educating at home. It is the only available source for novels and other resources for home based education. It has been a blessing to have access to the library during this difficult time.

EVERYONE should have full access to the library materials regardless of a "medical status" .

Our family respectfully asks that you please remove the passport mandate to allow everyone in our community full access to the library.

Thank you for your consideration,

Michele Jalbert
2425 15th Ave East
cmjalbert@sasktel.net

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City of
Prince Albert

CORR 22-2

TITLE: Request for Snow Fence Installation or Prompt Snow Removal along Pederson Drive

DATE: January 4, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the Public Works Department.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated November 18, 2021

Written by: Nancy Elder

RECEIVED
NOV 17 2021
CITY CLERK
Executive Committee

Terri Mercier

From: noreply@citypa.com on behalf of NANCY <nancy.elder@sasktel.net>
Sent: Thursday, November 18, 2021 10:34 AM
To: City Clerk
Subject: PEDERSON DRIVE Prince Albert

I am writing you with ongoing concerns regarding snow removal on PEDERSON Drive. I reside in a gated complex with many retired seniors 1851 Pederson Drive (Rosemont Estates). We pay high taxes, and routinely get stuck on our street due to blowing snow that comes from vacant city lots. Out last two snow storms this week, between Nov 15-18, had numerous neighbors in our complex calling tow trucks to remove stuck vehicles. My concern is the inability for emergency services to reach our complex when our city street is drifted up 3 feet. Rosemont Estates complex pays condo fees to remove our snow inside the complex for these reasons. However, the city street usually unable to drive on for days. (1 Block) beside city lots. I am requesting a snow fence be put up along Pederson beside the vacant unsold city lots OR prompt snow removal after a snow storm. This is a 1 block area. I understand it may not be high priority to you but the rest of the city is not unable to move for days due to snow drifts.

Nancy Elder
1851 Pederson Drive
Prince Albert, SK S6X 0B2

Origin: <https://www.citypa.ca/en/city-hall/members-of-council.aspx>

This email was sent to you by NANCY<nancy.elder@sasktel.net> through <https://www.citypa.ca/>.
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**Recommended
Disposition:**
Refer to
Public Works



CORR 22-3

TITLE: Thank You Letter for Supporting the 2021 Census

DATE: January 4, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received as information and filed.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated November 18, 2021

Written by: Anil Arora, Chief Statistician of Canada, Statistics Canada/Government of Canada

RECEIVED
NOV 17 2021
CITY CLERK

EXECUTIVE COMMITTEE

Terri Mercier

From: Statistics Canada / Statistique Canada <statcan.census-recensement.statcan@canada.ca>
Sent: Thursday, November 18, 2021 10:36 AM
To: City Clerk
Subject: Thank you for supporting the 2021 Census! / Merci d'avoir appuyé le Recensement de 2021!
Attachments: Proud Supporter Badge - Insigne de Fier Partenaire.zip

**Recommended
Disposition:**

Receive as
Information and
File.

(la version française suit)

Hello,

I would like to thank you and your team for supporting the 2021 Census. Together, we celebrate the collective efforts of all Canadians who completed their census questionnaire. Your municipality played an important role in facilitating census collection encouraging your employees and the public they serve to participate in this national exercise. Your active support in sharing our content including emails, newsletters, social media content, and web features helped motivate and remind Canadians to complete their census questionnaire.

Participation across the country was simply outstanding. Thanks to your steadfast support, we achieved an overall collection response rate of 98.0% and an online response rate of 84.1%. This represents a new record for online response. The success of this campaign wouldn't have been possible without your assistance and the encouragement of your municipality.

Your support has had a direct impact on gathering the data needed to plan, develop and evaluate programs and services that affect all Canadians. Census data supports numerous municipal programs related to infrastructure and public transportation, and are used to measure Canada's sustainable development and environmental goals. Information from the 2021 Census will be particularly crucial, as it will help all levels of government evaluate the impact of the COVID-19 pandemic and plan for the future.

Now that the 2021 Census cycle is complete, we are looking ahead to our census data release plan. We are proud to present Your census, your stories: Canada's portrait. Our upcoming releases will provide Canadians their data in meaningful ways, including themed data sets. You can find the data release schedule on our 2021 Census dissemination planning web page.

Statistics Canada remains committed to supporting all levels of government with accurate and detailed sociodemographic data to inform public policy and program development. New quality indicators will be included with the data products, helping users to better assess the data quality and determine how well the available information meets their needs. Dissemination products for the 2021 Census will include more value-added features and tools for you to benefit from, such as analytical products, reference materials, data visualizations, geography products and custom services.

We previously sent you the Community Supporter Toolkit and we want to hear your feedback. We're interested in learning how you shared our tools to spread the word about the 2021 Census. Which products did you find useful? Do you have any recommendations for how we could improve? Please let us know by emailing our Census Communications team at statcan.census-recensement.statcan@statcan.gc.ca.

For the latest 2021 Census information and developments, I invite you to visit our [Census of Population and Census Engagement](#) web pages and follow us on [social media](#).

To highlight your support of the 2021 Census, I've attached a supporter badge that you can use in emails, presentations and share with your networks on your website or social media platforms.

Thank you again for your significant support in ensuring the success of the 2021 Census and please pass along my thanks to your staff.

Sincerely,

Anil Arora
Chief Statistician of Canada
Statistics Canada / Government of Canada

100 Tunney's Pasture Drive
Ottawa, ON K1A 0T6

Bonjour,

Je tiens à vous remercier, vous et votre équipe, d'avoir appuyé le Recensement de 2021. Ensemble, nous honorons les efforts collectifs de tous les Canadiens et Canadiennes qui ont rempli leur questionnaire de recensement. Votre municipalité a joué un rôle important dans la facilitation de la collecte des données du recensement en encourageant vos employés et le public qui ils servent à participer à cet exercice national. Votre appui actif par la diffusion de notre contenu, y compris des courriels, des bulletins, du contenu sur les médias sociaux et des composantes Web, a contribué à motiver la population canadienne et à lui rappeler de remplir le questionnaire du recensement.

Un autre, la participation a été tout simplement exceptionnelle. Grâce à votre soutien inébranlable, nous avons atteint un taux de réponse global de 98,0 %, et un taux de réponse en ligne de 84,1 %. Ce taux de réponse en ligne n'a jamais été aussi élevé. Le succès de cette campagne n'aurait pas été possible sans votre aide et votre encouragement de votre municipalité.

Votre appui a directement contribué à la collecte des données nécessaires à la planification, à l'évaluation et à l'évaluation de programmes et de services qui touchent tous les Canadiens. Les données du recensement appuient de nombreux programmes municipaux liés à l'infrastructure et aux transports publics, et servent à mesurer les objectifs du Canada en matière de développement durable et d'environnement. Les renseignements tirés du Recensement de 2021 seront particulièrement importants parce qu'ils aideront tous les ordres de gouvernement à évaluer les percussions de la pandémie de COVID-19 et à planifier l'avenir.

Maintenant que le cycle du Recensement de 2021 est terminé, nous nous tournons vers le plan de diffusion des données du recensement. Nous sommes fiers de présenter votre recensement, vos récits : portrait du Canada. Nos prochaines diffusions fourniront aux Canadiens des données en formats utiles, y compris des ensembles de données thématiques. Vous trouverez le calendrier de diffusion des données sur notre page Web [Planification de la diffusion du Recensement de 2021](#).

Statistique Canada demeure déterminée à appuyer tous les ordres de gouvernement en fournissant des données sociodémographiques précises et détaillées pour éclairer la collaboration des politiques et des programmes publics. De nouveaux indicateurs de qualité seront inclus avec les produits de données, ce qui aidera les utilisateurs à mieux évaluer la qualité des données et à déterminer dans quelle mesure les renseignements disponibles répondent à leurs besoins. Les produits de diffusion pour le Recensement de 2021 comprendront davantage de fonctionnalités et d'outils à valeur ajoutée, notamment des produits analytiques, des documents de référence, des visualisations de données, des produits géographiques et des services personnalisés.

Nous vous avons déjà envoyé la Trousse de soutien à la collectivité et nous voulons entendre vos commentaires. Nous souhaitons savoir comment vous avez partagé nos outils pour aider à faire connaître le Recensement de 2021. Quels produits avez-vous trouvés utiles? Avez-vous des recommandations sur la façon dont nous pourrions nous améliorer? Veuillez nous le faire savoir en envoyant un courriel à notre équipe des communications du recensement à l'adresse statcan.census-recensement.statcan@statcan.gc.ca.

Pour obtenir les derniers renseignements et les dernières nouvelles sur le Recensement de 2021, je vous invite à consulter nos pages Web du [Recensement de la population](#) et de la [Sensibilisation au recensement](#) et à nous suivre sur les [médias sociaux](#).

Pour souligner le soutien que vous avez apporté au Recensement de 2021, j'ai ajouté un insigne de soutien en pièce jointe à ce message. Vous pouvez l'utiliser dans vos courriels, vos présentations et le partager avec votre réseau en l'affichant sur votre site Web ou sur vos comptes des médias sociaux.

Je vous remercie encore une fois de votre précieuse contribution au succès de Recensement de 2021 et je vous prie de transmettre mes remerciements à votre personnel.

Veuillez agréer mes sincères salutations.

Anil Arora
Statisticien en chef du Canada
Statistique Canada / Gouvernement du Canada

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2021 Census of Population collection response rates

Release date: November 17, 2021

Collection response rates, Canada, provinces and territories, 2021 Census of Population ¹

Geography	Overall response rate ²	Long form response rate ³	Internet response rate ⁴	Self-response rate ⁵
Canada	98.0%	97.4%	84.1%	88.1%
Newfoundland and Labrador	98.6%	98.2%	80.2%	83.6%
Prince Edward Island	98.7%	98.6%	79.0%	84.2%
Nova Scotia	98.5%	98.1%	81.9%	87.1%
New Brunswick	98.2%	97.8%	80.3%	87.1%
Quebec	98.1%	97.5%	84.2%	89.4%
Ontario	98.3%	97.8%	85.8%	89.6%
Manitoba	97.8%	96.9%	79.6%	84.7%
Saskatchewan	97.4%	96.2%	77.8%	82.3%
Alberta	97.1%	96.5%	81.8%	84.3%
British Columbia	97.9%	97.1%	85.7%	88.7%
Yukon	97.0%	94.8%	71.5%	73.7%

Geography 	Overall response rate ² 	Long form response rate ³ 	Internet response rate ⁴ 	Self-response rate ⁵ 
Northwest Territories	93.7%	91.7%	56.0%	56.7%
Nunavut	90.1%	90.3%	26.5%	26.5%

Notes:

- 1 These preliminary rates are obtained directly from collection results, i.e. (that is), before data processing and data quality verification. They are calculated as the number of private dwellings for which a completed questionnaire was returned, divided by the number of private dwellings classified as occupied by census enumerators.
- 2 Overall response refers to the completion of a census questionnaire with or without assistance from a Statistics Canada representative.
- 3 Long form refers to the overall response for the subset of private dwellings from which households were asked to complete a census long form.
- 4 Internet refers to the completion of a census questionnaire via Internet by the respondent.
- 5 Self-response refers to the completion of a census questionnaire without assistance from a Statistics Canada representative.



City of
Prince Albert

CORR 22-5

TITLE: Request to Reconsider Opening Marion Aquatics

DATE: January 4, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondences be received as information and filed.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated November 30, 2021
2. Email dated December 7, 2021

Written by: Susan Jackson

Sherry Person

From: noreply@citypa.com on behalf of Susan Jackson <Susanjackson@sasktel.net>
Sent: Tuesday, November 30, 2021 3:44 PM
To: City Clerk
Subject: Pool.

I would ask that the city re visit the opening of Marion pool until a new one is built. I definitely miss that pool as I have arthritis and recent back surgery. Swimming and aqua size classes are the very best for sore joints. There was, at one time, a Physio led program for people with limited physical abilities and even that is now cancelled.

Is there some way the city could come up with a solution to this lack of available pool time?

I am sure this would be well supported by the senior population and also others for aqua size etc.

I appreciate your consideration

Origin: <https://www.citypa.ca/en/city-hall/members-of-council.aspx>

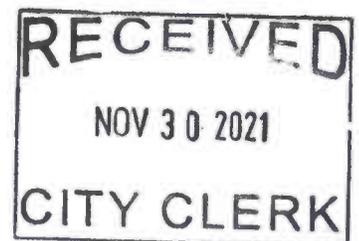
This email was sent to you by Susan Jackson<Susanjackson@sasktel.net> through <https://www.citypa.ca/>.

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5C-516 River Street East
Prince Albert, SK
S6V-0A6



Amber Soles

From: Susan Jackson <susanjackson@sasktel.net>
Sent: Tuesday, December 7, 2021 9:33 AM
To: Amber Soles
Subject: Re: Submission to Council - Opening of Marion Aquatics

RECEIVED
DEC 07 2021
CITY CLERK

Executive Committee

Thank you

As I am not sure exactly what I wrote in the original email as I used the link on the city website I would just like to make sure I made the following points

- current indoor swimming facility is not adequate to serve all populations Seniors have very little options as far as swim times at this pool.
- winter is the time indoor city exercise facilities are needed , getting outside and walking not always an option for people with disabilities or cannot risk a fall on icy sidewalks
- there are limited aqua size classes and they are evenings Marion had daytime programs which serves seniors and shift workers much better
- currently there are no Physio guided aqua programs in Prince Albert. Many arthritis sufferers need this type of low impact exercise
- the years to wait for new pool are just too long , what are people who need this type of exercise/therapy to do in the meantime ?
- Dunn pool has showers that are truly ice cold and do not get warm at all on many occasions. No one will step into ice cold shower and therefore you cannot shower before or after swimming

Thank you for reconsidering and coming up with a solution to provide this much needed facility until a new pool is built
Susan Jackson

516 River St E.
Prince Albert, SK
S6V 0A6

**Recommended
Disposition:**

Receive as
Info & File:

Sent from my iPhone

On Dec 3, 2021, at 11:55 AM, Susan Jackson <susanjackson@sasktel.net> wrote:

5C -516 river et e. S6v0a6

Sent from my iPhone

On Dec 3, 2021, at 10:30 AM, Amber Soles <ASoles@citypa.com> wrote:

Good Morning,

I am emailing to confirm that the City Clerk's Office has received your correspondence regarding Opening of Marion Aquatics and in accordance with the City's Procedure Bylaw, your correspondence will be reviewed by the City Clerk with the Agenda Review Working Group (City Manager, Mayor and Deputy Mayor) on Wednesday, December 8, 2021, to determine where your correspondence will be referred to, such as Council,

a Committee or Administration. Following the meeting on December 8, 2021, our office will advise you of the referral of your correspondence.

Also, a mailing address on all correspondence submitted is required. Therefore, please provide your mailing address as soon as possible, as without you address your submission is incomplete.

As well, please be aware that all submissions that are submitted for review and/or consideration by members of Council at a meeting will be included in full text in the meeting Agenda on The City's website. Therefore, if there is any information that you would like to change, please resubmit your request to the City Clerk's attention by Tuesday, December 7, 2021 at 4:45 p.m. to cityclerk@citypa.com.

Thank you,

Amber Soles

Secretary
City Clerk's Office
City Hall | 1084 Central Avenue
Prince Albert SK, S6V 7P3
P: 306.953.4305 – EXT 4308
E: asoles@citypa.com
[Facebook](#) | [Twitter](#)
citypa.ca



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CORR 22-6

TITLE: 2022 Saskatchewan Urban Municipalities Association Membership

DATE: January 6, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the Financial Services Department.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated November 30, 2021

Written by: Mayor Rodger Hayward, Saskatchewan Urban Municipalities Association President

Sherry Person

From: SUMA <suma@suma.org>
Sent: Tuesday, November 30, 2021 11:36 AM
To: City Clerk
Subject: 2022 SUMA Membership

RECEIVED
NOV 30 2021
CITY CLERK
Executive Committee



Recommended Disposition:
Refer to
Financial
Services

Membership Renewal

Dear Mayor and Council,

At the turn of the 20th century, urban governments, like yours, came together to form an organization to represent the collective interests of cities, towns, and villages to other orders of government. Today that organization represents the interests of more than 440 urban governments - Saskatchewan cities, towns, villages, resort villages, and northern municipalities. We represent the interests of Saskatchewan's hometowns to other orders of government, leading to improved local government and thriving sustainable communities.

The 2021 year has proved to once again be challenging as we continue to navigate the COVID-19 pandemic. To aid our hometowns during the pandemic, SUMA has continued to provide as much information and assistance as we can. We offered webinars to bring our members information on topics including safely re-opening recreation sites and navigating mask and vaccine mandates, and provided COVID-19 information through our *COVID-19 Update*. When the fourth wave hit, we advocated for the provincial government to take responsibility and provide leadership instead of pushing COVID-19 health decisions to municipalities. In October, at the request of our members, we introduced templates for municipalities interested in introducing proof of COVID-19 vaccination requirements for employees and visitors.

When renewing your membership, be sure to update your municipality's information by submitting a confirmation of information form.

Confirmation of Information Form

Stay up-to-date on events, news, and more by signing up to receive SUMA emails.

Email Sign-up Form

Despite the challenges and restrictions of COVID-19, we have strived to provide the same great service you have come to expect from us, and fulfill our three core functions:

Advocacy: *We Represent Your Interests*

Group Programs: *We Help You Save Money*

Capacity Building: *We Provide You Access to Resources*

SUMA works hard with your membership dollars each year. See the [graphic highlighting some of our work in 2021](#). To see where the association is going in the next five years, see our [2021-25 strategic plan](#).

An invoice for your 2022 SUMA membership will be emailed to your municipality soon. The invoice includes a small (2.1 per cent) increase to the base and per capita fees. We appreciate your continued support.

Should you have any questions or concerns about your membership with SUMA, please contact SUMA at suma@suma.org or 306-525-3727.

Sincerely,



Mayor Rodger Hayward
SUMA President

SUMA
Unit 305 - 4741 Parliament Ave. Regina, SK
306-525-3727
suma.org



SUMA | Unit 305 - 4741 Parliament Ave., Regina, SK S4W 0T9 Canada

[Unsubscribe cityclerk@citypa.com](mailto:cityclerk@citypa.com)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by suma@suma.org powered by



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2022 CONFIRMATION OF INFORMATION

Please complete and return this form:

Email: suma@suma.org

Mail: Unit 305 – 4741 Parliament Ave., Regina, SK S4W 0T9

Municipality Information:

Name: _____

Phone: _____ Fax: _____

* Primary Email: _____

Website: _____

Mailing Address: _____

Street Address: _____

Key/Main Contact Information:

Name and Title: _____

* Email: _____

Other Contacts:

Name	Title	* Email

MUNICIPAL VOICE:

How many copies would you like to receive? _____

* This email address is provided so that SUMA can email you updates on services, news, important deadlines, events, and announcements. A valid email address is critical, as we may need to send time-sensitive information, including grant availability. You can unsubscribe or change your preferences at any time.



305 - 4741 Parliament Ave.
 Regina, SK S4W 0T9
 Phone: (306) 525-3727
 Fax: (306) 525-4373
 E-mail: membership@suma.org

Invoice	
Number:	MEM-000097251
Page:	1
Date:	1/1/2022
Customer #:	G PRINCE ALB

City of Prince Albert 1084 Central Ave. Prince Albert, SK S6V 7P3	FOR: 2022 Membership Fee
--	---

2022 Membership Fee - January 1, 2022 to December 31, 2022

City of Prince Albert	POPULATION - 35926
	VOTING DELEGATES - 7
Description	Total Fee
Membership - \$554.98 per Voting Delegate	3,966.41
Membership - \$0.60 per Capita	21,914.86

GST# 107956419RT0001
 PST# 0806075

Sub-Total 25,881.27
 GST#10795 6419 1,294.06
Total Membership Fee: \$27,175.33

PAYMENT DUE BY JANUARY 31, 2022

IMPORTANT: Payment not received in full by January 31, 2022, may result in termination of coverage for group benefits, SUMAssure and other programs offered with your membership.

Please return this portion with payment to:

SUMA
 305 - 4741 Parliament Ave.
 Regina, SK S4W 0T9

City of Prince Albert
 Customer ID: G PRINCE ALB
 Number: MEM-000097251
 Date: 1/1/2022
 Amount Due: 27,175.33

Invoice

For online payment through your financial institution, please use account number: **AR905779**

Please ensure that payment information is sent to accounting@suma.org to ensure payment is applied correctly.



CORR 22-8

TITLE: Request to Reconsider Appointment of Tracey Smith to Prince Albert Public Library Board

DATE: January 6, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the City Clerk's Office.

PRESENTATION: NONE

ATTACHMENTS:

1. Letter dated December 20, 2021

Written by: Ted Zurakowski, Vice Chair, Prince Albert Public Library Board

City Clerk
City Hall
1084 Central Ave,
Prince Albert, SK
S6V 7P3

December 20, 2021

Dear Sherry Person and City Council,

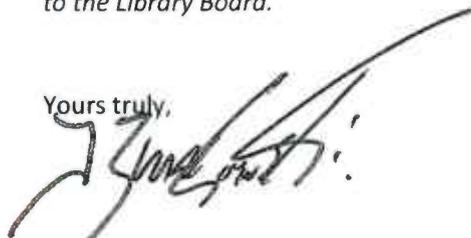
The Prince Albert Public Library Board is respectfully requesting that current Board Chair Tracey Smith be considered for appointment as a member of the Library Board. Tracey was just recently elected Chair of the Board and is more than willing to carry out the duties of a board member ensuring the 5-year Strategic Plan's goals are achieved.

Ensuring the Board is reflective of the community, Tracey's Metis heritage and past experiences brings a balanced viewpoint to the discussions around the table. Tracy's past contributions to the Prince Albert Public Library have been of a high standard illustrating her dedication to the City of Prince Albert and Library community as a whole.

At the library board meeting of December 16, 2021, the board passed the following motion in support of Tracey Smith being reappointed to the Board by passing the following motion.

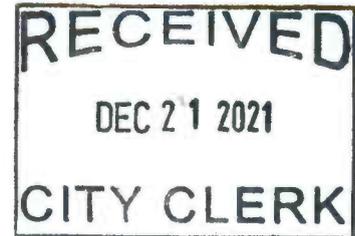
Motion: 2021-124 Moved by Glenda Casavant AND RESOLVED: For Administration to send a letter on behalf of the Library Board to the City Clerk to request Tracey Smith to be reconsidered for appointment to the Library Board.

Yours truly,



Ted Zurakowski

Vice Chair, Prince Albert Public Library Board



*Executive
Committee*

**Recommended
Disposition:**

Refer to
City Clerk



City of
Prince Albert

CORR 22-9

TITLE: Request for Snow Removal – 6th Avenue East and River Street

DATE: January 6, 2022

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the Community Services Department.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated December 7, 2021

Written by: Janice Thomas

Sherry Person

From: noreply@citypa.com on behalf of Janice Thomas <jt.home@sasktel.net>
Sent: Tuesday, December 7, 2021 1:05 PM
To: City Clerk
Subject: snow removal and Rotary Trail



Hello,

I am a walker and an older adult and I would like to thank the City for finally clearing off the snow on the sidewalk at the end of 6th Ave E and River Street East.

While I am grateful for the snow removal now, I would have appreciated it happening immediately after the snowfall. I live at 516 River Street East and have been unable to access the Rotary trail to the east most of this month.

Also, even though most of the Rotary Trail is cleared in a timely manner, the sidewalk out front of our building is not. In fact, the city crews often come after we have done our own snow removal and pile snow onto our sidewalk which happens to be part of the Rotary Trail system.

I would like to ask that the City consider having the equipment that clears the downtown Rotary Trail section continue on to the area at 6th Ave E and River Street E. This would solve the problem of snow blocking our sidewalk and snow obstructing the passage at the end of 6th Ave. E. All of the neighbors past that point do their part and clear their sidewalks.

In the hopes of making this a more walker-friendly city, I look forward to your response and solution to this situation.

Thank you,
Janice Thomas
1A 616 River ST E

**Recommended
Disposition:**

Refer to
Community
Services

Origin:

<https://www.citypa.ca/Modules/contact/search.aspx?s=182X5exjK422E8HPIUsqZdAJgeQuAleQuAl>

This email was sent to you by Janice Thomas<jt.home@sasktel.net> through <https://www.citypa.ca/>.

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RPT 21-585

TITLE: September 2021 Account Payable Payments

DATE: December 24, 2021

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

That the September 2021 accounts payable payments report be received as information and filed.

TOPIC & PURPOSE:

To provide a year to date list of all payments made by the City to vendors and contractors.

PROPOSED APPROACH AND RATIONALE:

Administration committed to provide Council with a list of accounts payable payments on a monthly basis (RPT# 19-42), therefore the following information is being reported to Council:

1. A list of payments made to vendors and contractors from September 1 – 30, 2021.
2. A list of payments made to vendors and contractors from January 1 – September 30, 2021.

PUBLIC NOTICE:

Public Notice pursuant to Public Notice Bylaw No. 24 of 2015 is not required.

ATTACHMENTS:

1. August 2021 Account Payable Payments

Written by: Sahil Syal, Finance Manager

Approved by: Director of Financial Services & City Manager

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1	PCL Construction Management Inc.	\$1,354,403.46	\$8,518,581.20
2	Municipal Employees Pension Plan	\$708,531.78	\$5,916,367.01
3	B & B Construction Group Inc.	\$433,690.01	\$3,508,983.99
4	SaskPower	\$294,679.15	\$2,080,648.85
5	Saskatchewan Public Safety Agency	\$254,365.56	\$1,087,502.51
6	Bank of Montreal - Mastercard	\$207,269.01	\$1,772,596.58
7	Group2 Architecture Engineering Inc	\$196,312.07	\$1,023,778.52
8	JM Cuelenaere Library	\$177,728.50	\$1,769,473.00
9	Kelsey Pipelines Ltd.	\$168,425.34	\$1,148,215.57
10	AECOM Canada Ltd.	\$131,523.51	\$694,802.86
11	BBB Architects Toronto Inc	\$125,962.84	\$331,481.15
12	PA Separate School Board	\$122,422.91	\$3,340,898.17
13	FirstCanada ULC	\$118,852.86	\$1,090,319.81
14	Lakeland Ford Sales (2009) Ltd.	\$104,171.34	\$228,188.66
15	Novus Law Group	\$99,110.34	\$426,732.70
16	Federated Co-Operatives Ltd.	\$89,240.58	\$810,237.59
17	ESTI Consulting Services	\$83,080.97	\$478,665.71
18	Tom Beal	\$65,739.75	\$276,176.97
19	Klearwater Equip & Technologies	\$64,606.38	\$387,976.39
20	Prince Albert Regional Economic Dev Alliance	\$61,250.00	\$245,000.00
21	Acme Infrastructure Services Inc.	\$57,793.73	\$1,179,858.52
22	Community Service Centre	\$50,600.84	\$506,008.40
23	Superior Infrastructure Restoration	\$49,794.60	\$199,839.90
24	Fort Garry Industries Ltd.	\$43,068.00	\$43,336.29
25	SPCA	\$42,843.33	\$329,042.52
26	GL Mobile Communications	\$40,246.83	\$156,779.32
27	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$35,788.09	\$145,707.36
28	NCSWM Corporation	\$35,525.00	\$142,100.00
29	CDW Canada Inc	\$34,094.40	\$90,340.04
30	Darcy's Golf Shop Ltd.	\$29,405.14	\$199,312.65
31	Mann Art Gallery	\$25,000.00	\$106,000.00
32	Cornerstone Insurance	\$23,597.94	\$976,029.61
33	Can Union of Public Employees Assoc Local 160	\$23,470.64	\$138,351.51
34	CentralSquare Canada Software Inc.	\$22,254.00	\$32,517.39
35	Lajcon Distributors	\$21,862.56	\$107,521.26
36	Fer-Marc Equipment Ltd.	\$20,330.61	\$97,950.51
37	Impact Mechanical Service Ltd.	\$20,308.59	\$29,534.37
38	Madsen Fence Ltd.	\$20,125.96	\$36,791.51
39	Arctic Refrigeration Inc.	\$19,701.23	\$55,475.86
40	Avia NG Inc.	\$19,689.97	\$44,986.22
41	MNP LLP	\$19,192.88	\$61,634.62
42	Metalman Art & Design	\$19,141.95	\$47,691.01
43	DMM Energy	\$18,774.98	\$123,937.98

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
44	SaskTel	\$18,021.65	\$148,627.04
45	SaskTel CMR	\$17,976.65	\$90,022.96
46	Prince Albert Historical Society	\$17,770.00	\$71,080.00
47	Motorola Solutions Canada Inc	\$17,316.00	\$17,316.00
48	Nicola Sherwin- Roller M.A.,C.C.C.	\$17,121.23	\$50,954.67
49	Thorpe Bros. Ltd.	\$16,389.94	\$53,549.24
50	Emco Corporation	\$14,965.02	\$493,444.26
51	Prince Albert Policemen's Association	\$14,681.98	\$130,902.57
52	ATS Traffic Ltd	\$14,385.45	\$25,895.51
53	Christopherson's Industrial Supplies	\$14,355.34	\$75,587.54
54	WBM Office Systems	\$14,288.22	\$42,864.66
55	Rodean Enterprises Ltd	\$14,097.00	\$36,856.44
56	Big A Contracting	\$14,038.33	\$21,444.63
57	101100203 Saskatchewan Ltd.o/a TLS Lawn	\$14,017.58	\$105,385.52
58	Anixter Power Solutions Canada, Inc.	\$13,788.42	\$13,788.42
59	PA Markit Signs Ltd.	\$13,570.76	\$70,027.81
60	Badger Meter	\$13,383.50	\$120,280.55
61	Full Line Electric and General Contracting	\$13,181.25	\$100,818.19
62	Finning International Inc.	\$12,784.68	\$49,571.24
63	Borysiuk Contracting Inc.	\$12,133.00	\$174,272.19
64	HBI Brennan Office Plus Inc.	\$11,609.50	\$67,640.04
65	Gerald Nagy	\$11,287.50	\$78,566.45
66	Leaders International Executive Search	\$11,166.23	\$33,478.73
67	Prince Albert Police Association	\$11,077.10	\$89,038.10
68	Prince Albert Mobile Crisis Unit	\$10,900.00	\$43,600.00
69	United Rentals of Canada Inc	\$10,751.70	\$22,490.05
70	Clarity Coaching & Development	\$9,457.35	\$9,457.35
71	Living Tree Enviromental	\$9,043.12	\$18,676.87
72	Tyrone Enterprises Inc	\$8,799.01	\$23,556.82
73	Ministry of Corrections and Policing	\$8,585.00	\$194,225.00
74	Ram Excavation	\$7,992.00	\$20,718.00
75	NexGen Mechanical Inc.	\$7,727.28	\$38,302.82
76	Receiver General of Canada	\$7,680.82	\$30,296.84
77	Prince Albert Firefighter's Association Local 510	\$7,477.58	\$69,669.16
78	Concept 3 Business Interiors	\$7,473.08	\$7,473.08
79	Kleen-Bee (P.A.)	\$7,414.75	\$87,291.85
80	Knotty Pine Bistro	\$7,399.99	\$91,414.80
81	Asiil Enterprises Ltd.	\$7,370.01	\$62,189.75
82	Anderson Pump House Ltd.	\$7,316.61	\$103,534.28
83	R.S. Management Services Inc.	\$7,005.80	\$18,810.65
84	Can Union of Public Employees Assoc Local 882	\$6,800.36	\$63,602.88
85	Early's Farm & Garden Centre	\$6,751.49	\$43,581.99
86	Acklands Ltd.	\$6,703.49	\$44,234.85

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
87	Lake Country Co-operative Ltd.	\$6,376.39	\$98,041.00
88	Auto Rescue Towing	\$6,371.47	\$72,663.34
89	Oak Creek Golf & Turf Inc.	\$6,357.31	\$92,355.08
90	Iconix Waterworks LP	\$6,282.17	\$165,062.53
91	PA Arts Board	\$6,250.00	\$25,000.00
92	Sysco Food Services	\$6,222.71	\$28,670.05
93	Maxim Transportation Services Inc.	\$6,205.28	\$56,475.96
94	City Masonry Contractors Ltd	\$6,105.00	\$6,105.00
95	Softchoice Corporation	\$6,085.72	\$44,733.55
96	Automated Aquatics Canada Ltd.	\$5,789.70	\$14,586.69
97	Brett Young	\$5,722.30	\$13,176.89
98	Eecol Electric (Sask) Ltd.	\$5,602.13	\$72,039.77
99	Brunswick Filing System	\$5,566.50	\$5,566.50
100	B A Robinson Co. Ltd.	\$5,491.61	\$58,519.98
101	Stantec Consulting Ltd.	\$5,475.74	\$58,589.57
102	Prince Albert Golf & Curling Club	\$5,416.67	\$54,166.70
103	Richard Pytlak	\$5,328.00	\$50,971.20
104	Prairie Wild Consulting Co.	\$5,197.50	\$9,450.00
105	Brent Pillipow	\$5,127.27	\$30,596.83
106	Univar Canada	\$5,084.80	\$40,469.05
107	Prince Albert District Planning Commission	\$5,000.00	\$20,000.00
108	Gregg Distributors	\$4,989.42	\$29,463.96
109	Sutherland Automotive	\$4,946.68	\$38,212.92
110	Action Printing Company Ltd.	\$4,942.83	\$20,324.71
111	Napa Auto Parts	\$4,844.93	\$28,772.24
112	Exact Fencing Ltd.	\$4,689.63	\$18,150.35
113	K & D Equipment Services	\$4,473.00	\$30,145.50
114	Tradewind Scientific Ltd	\$4,452.00	\$4,452.00
115	Brodie's Concrete	\$4,440.00	\$4,440.00
116	Ace of Carts Ltd	\$4,410.00	\$12,127.50
117	ALS Environmental	\$4,304.46	\$22,842.44
118	Domremy Memorials-Monuments	\$4,156.95	\$4,156.95
119	Komline-Sanderson	\$4,144.73	\$8,373.02
120	The Bolt Supply House Ltd	\$4,108.34	\$21,504.08
121	Clear Tech Industries Inc.	\$4,066.78	\$64,524.73
122	Wolseley Mechanical Group-Midwest Region	\$4,018.20	\$6,155.16
123	Cummins Western Canada	\$3,983.85	\$26,686.13
124	Halliday's Trucking	\$3,858.75	\$41,295.38
125	East Hill Community Club	\$3,830.00	\$14,618.68
126	Crescent Heights Community Club	\$3,830.00	\$10,482.23
127	Prairie Recreation Parts & Accessories	\$3,770.12	\$3,770.12
128	Nagy Holdings Ltd.	\$3,717.37	\$129,479.96
129	Accra Lock & Safe Co. Ltd.	\$3,682.78	\$6,619.62

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
130	Tetra Tech Canada Inc	\$3,635.47	\$145,952.68
131	Greenland Waste Disposal Ltd.	\$3,611.55	\$25,795.27
132	Jackie Packet	\$3,559.25	\$3,734.25
133	DMC Cleaning Inc.	\$3,553.67	\$59,132.44
134	Entandem Inc	\$3,551.43	\$5,537.08
135	Dmyterko Enterprises Ltd.	\$3,535.35	\$106,639.60
136	Johnson Controls Ltd.	\$3,455.56	\$44,931.04
137	Dell Canada Inc	\$3,419.00	\$83,062.95
138	Levitt Safety Limited	\$3,369.17	\$6,204.31
139	Fountain Tire Prince Albert Ltd	\$3,359.98	\$21,209.82
140	Dresswell Dry Cleaners (2013) Ltd	\$3,358.31	\$29,851.66
141	Complete Distribution Services	\$3,357.95	\$12,442.55
142	Prairie Oasis Landscaping Inc	\$3,330.00	\$52,592.91
143	TK Elevator (Canada) Ltd.	\$3,311.32	\$9,354.79
144	Safco Products. Ca	\$3,279.78	\$3,279.78
145	Information Services Corporation	\$3,268.67	\$11,487.43
146	Wildernook Fresh Air Learning	\$3,230.00	\$3,230.00
147	Charles Repair & Service Co. Ltd.	\$3,040.63	\$9,473.26
148	Econolite Canada Inc.	\$3,014.37	\$196,767.80
149	Timm Enterprises Ltd	\$3,012.72	\$3,012.72
150	Forrest Eaglespeaker	\$3,000.00	\$3,000.00
151	SOS Electrical Ltd.	\$2,893.35	\$4,601.80
152	Redhead Equipment Ltd.	\$2,806.90	\$22,470.99
153	Clear View Glass Ltd.	\$2,796.30	\$11,898.75
154	Rona Inc. - Prince Albert	\$2,778.28	\$34,027.02
155	First General Services (PA) Ltd.	\$2,775.21	\$39,475.95
156	Air Canada	\$2,743.43	\$5,323.66
157	PR Septic Services 1997 Ltd.	\$2,733.93	\$18,472.86
158	Thor Security Ltd.	\$2,705.07	\$6,674.43
159	BGE Service & Supply	\$2,653.06	\$5,994.19
160	Weir Canada Inc.	\$2,641.84	\$2,791.85
161	Kal Tire Ltd.	\$2,629.18	\$13,809.43
162	SGL Canada	\$2,605.19	\$9,538.36
163	Canadian Tire	\$2,577.16	\$29,355.06
164	Halcro Metals Inc.	\$2,575.47	\$20,239.61
165	UniTech Office Solutions, Ltd.	\$2,554.24	\$17,343.85
166	Turf Care Products Canada Ltd.	\$2,520.00	\$22,207.50
167	Mary Longman	\$2,500.00	\$2,500.00
168	Uline Canada Corporation	\$2,499.26	\$13,899.92
169	Donald Bender	\$2,480.93	\$2,480.93
170	GV Audio Inc.	\$2,480.80	\$68,828.72
171	Engineered Air	\$2,475.30	\$2,947.65
172	International Association of Airport Executive Canada	\$2,467.50	\$5,329.80

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
173	Fastenal	\$2,423.20	\$16,295.98
174	Nemco Resources Ltd.	\$2,384.72	\$22,834.90
175	Certified Laboratories	\$2,357.31	\$16,128.21
176	Prince Albert Rent A Car	\$2,302.18	\$13,957.18
177	Westburne	\$2,284.88	\$5,500.70
178	E.B. Horsman & Son	\$2,242.62	\$9,231.98
179	Harvey Anderson	\$2,171.42	\$3,271.42
180	Lexcom Systems Group Inc.	\$2,115.94	\$18,505.04
181	Brick and Block Masonry	\$2,092.35	\$3,946.05
182	Saunders Electric Ltd.	\$2,081.42	\$3,207.96
183	Cansel	\$2,047.97	\$5,098.79
184	Sign Universe	\$1,953.60	\$4,101.45
185	Aspen Films	\$1,928.07	\$9,768.00
186	M D Charlton Co. Ltd.	\$1,882.95	\$5,016.88
187	Zoho Corp	\$1,862.65	\$20,771.12
188	Cypress Sales Partnership	\$1,861.69	\$13,013.82
189	Williams Scotsman Canada	\$1,789.32	\$8,051.94
190	OK Tire & Auto Service	\$1,770.72	\$43,239.70
191	Rawlco Radio Ltd.	\$1,745.00	\$3,448.10
192	Rocky Mountain Phoenix	\$1,731.82	\$57,686.82
193	Dana Strauss	\$1,689.95	\$3,964.60
194	Industrial Machine Inc	\$1,637.67	\$141,497.67
195	Anderson Motors Ltd.	\$1,602.89	\$190,395.09
196	National Tactical Officers Association	\$1,599.60	\$1,599.60
197	Wayfair.ca	\$1,591.71	\$1,865.86
198	Purolator Courier Ltd.	\$1,500.81	\$17,168.50
199	Lauren Lohneis	\$1,500.00	\$3,500.00
200	Dan Christakos	\$1,500.00	\$1,675.00
201	Saskatchewan Water & Wastewater Association	\$1,462.25	\$1,722.50
202	Toshiba Business Solutions	\$1,423.59	\$12,218.01
203	BIOMED Recovery & Disposal	\$1,421.05	\$4,770.67
204	Lafarge Canada Inc.	\$1,420.80	\$97,680.00
205	Share	\$1,400.00	\$12,503.00
206	Amazon.ca	\$1,398.12	\$24,752.40
207	Vermette Wood Preservers Ltd.	\$1,396.50	\$4,477.76
208	Pattison Media Ltd	\$1,391.25	\$5,480.14
209	Sigma Safety Corp.	\$1,374.20	\$33,999.30
210	North Star Trophies & Screen Printing	\$1,358.97	\$21,719.53
211	Crown Cleaners	\$1,342.93	\$2,285.98
212	Prince Albert Beverages	\$1,340.24	\$7,595.60
213	FS.Com Inc	\$1,334.80	\$2,861.60
214	Sherwin Williams	\$1,315.11	\$9,103.20
215	Crestline Coach Ltd.	\$1,312.43	\$1,457.74

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
216	Canadian Imperial Bank of Commerce	\$1,301.52	\$26,974.14
217	Econo Lumber	\$1,266.87	\$14,603.82
218	Nicole A Sawchuk Barrister and Solicitor	\$1,266.71	\$23,269.05
219	Vipond Inc.	\$1,260.00	\$7,877.19
220	Paquin Entertainment	\$1,250.00	\$1,250.00
221	R. Peters JR. Contracting	\$1,243.20	\$2,486.40
222	Total Service & Contracting Ltd.	\$1,219.89	\$1,219.89
223	Canadian Assoc of Police Governance	\$1,207.50	\$3,075.00
224	Alex Powalinsky o/a All my Relations Photography	\$1,200.00	\$4,350.00
225	P A Battery & Truck Accessories	\$1,182.74	\$15,283.44
226	E.T. Flooring Canada	\$1,180.08	\$11,066.01
227	GardaWorld Cash Services Canada Corp	\$1,141.68	\$9,983.85
228	Vimeo Inc.	\$1,140.00	\$1,140.00
229	Ralph Boychuk	\$1,138.66	\$1,313.66
230	Emergent BioSolutions Canada Inc.	\$1,128.60	\$1,128.60
231	Canadian Linen and Uniform Service	\$1,126.91	\$4,617.22
232	Delco Automation Inc.	\$1,120.33	\$70,918.29
233	City Hall Social Club	\$1,102.50	\$2,728.50
234	Sask Energy Inc.	\$1,097.27	\$438,503.18
235	Triple R Contracting Ltd	\$1,068.38	\$3,239.27
236	CTV Television Inc.	\$1,060.50	\$7,897.05
237	Loraas Disposal North Ltd	\$1,059.78	\$3,935.94
238	Dove Holdings Inc	\$1,050.00	\$8,400.00
239	Applied Industrial Technologies	\$1,049.68	\$16,848.04
240	Princess Auto	\$1,027.84	\$12,498.73
241	Hope's Home Inc.	\$1,000.00	\$7,000.00
242	Aallcann Wood Suppliers Inc.	\$999.00	\$16,713.00
243	Prairie Meats	\$972.96	\$4,339.98
244	A1 Locksmithing	\$970.14	\$14,913.54
245	Facebook Inc.	\$947.57	\$5,207.34
246	Flying Colours International	\$926.47	\$926.47
247	P A Fast Print Inc.	\$924.08	\$17,261.87
248	My Place Catering	\$919.08	\$6,407.96
249	Jenna Strauss	\$900.00	\$2,100.00
250	Prince Albert Photocopier Ltd.	\$886.89	\$5,260.72
251	Troy Life & Fire Safety Ltd	\$883.34	\$3,345.59
252	Superior Propane Ltd	\$877.11	\$7,923.69
253	TBS Collision & Auto Glass Ltd.	\$876.83	\$2,355.82
254	Hach Sales & Service Canada Ltd	\$873.13	\$15,576.76
255	Special Event Tents	\$832.50	\$1,165.50
256	Konica Minolta Business Solutions Canada Ltd.	\$829.65	\$7,500.11
257	Wal-Mart Canada Corp.	\$820.06	\$4,396.34
258	Millsap Fuel Distributors	\$811.12	\$5,850.36

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
259	Clark's Supply & Service Ltd.	\$801.40	\$151,139.96
260	Mr Plumber	\$790.37	\$22,408.26
261	SSL.com	\$773.35	\$1,501.20
262	Pete's Mobile Mechanical Service	\$758.62	\$3,168.37
263	Staples	\$750.45	\$10,245.84
264	Saskatchewan Association of Chiefs of Police	\$750.00	\$565.00
265	Clip & Trim Tree Service & Yard Maintenance	\$735.00	\$9,975.00
266	Bell Media Inc	\$733.60	\$1,896.00
267	Honda Canada Finance Inc	\$725.98	\$725.98
268	Inter-Mtn. Sign & Product Company	\$708.75	\$708.75
269	UBU Photos	\$700.00	\$700.00
270	The Brick	\$699.25	\$699.25
271	Triod Supply Ltd.	\$697.10	\$3,155.42
272	Fire Fighters Entertainment Fund	\$690.00	\$6,510.00
273	P.A. Auto Body (1983) Ltd.	\$684.70	\$4,688.30
274	Clunie Consulting Engineers Ltd.	\$682.50	\$2,467.50
275	Secure Choice Moving & Storage	\$670.00	\$1,256.00
276	R&B Skidsteer Services	\$666.00	\$6,798.01
277	ISA - Prairie Chapter	\$660.51	\$1,651.95
278	Truck Outfitters Prince Albert Inc.	\$643.80	\$5,792.95
279	Debra Despins, HR Consulting Services	\$630.00	\$1,983.00
280	RCMP	\$625.00	\$7,899.98
281	Jen's Book-Keeping Services	\$610.50	\$4,495.50
282	Dufresne - Prince Albert	\$610.36	\$610.36
283	Cole Assman	\$600.00	\$1,500.00
284	Saskatchewan Assessment Appraisers Association	\$598.50	\$2,226.00
285	Percy H. Davis Limited	\$594.92	\$2,886.54
286	Eaton Industries (Canada) Company	\$593.25	\$2,890.56
287	Steve's Auto Electric	\$593.03	\$2,368.90
288	Westjet	\$579.16	\$1,882.47
289	Glenmor Grain Systems Ltd.	\$549.15	\$10,860.29
290	Canoe Procurement Group of Canada	\$544.56	\$10,025.42
291	Best Buy	\$540.11	\$11,897.73
292	Marsollier Petroleum	\$539.17	\$2,570.61
293	Peerless Engineering Sales Ltd.	\$534.15	\$9,994.93
294	Van Houtte Coffee Services Inc	\$525.53	\$1,508.00
295	911 Supply and Adventure	\$525.00	\$4,073.36
296	Pinnacle Distribution Saskatoon	\$524.85	\$748.00
297	Gerald Arthur Kelly Laliberte	\$520.00	\$520.00
298	Adnet Agency	\$519.75	\$519.75
299	SCMA Saskatchewan	\$519.75	\$519.75
300	West Flat Citizens Group Inc.	\$500.00	\$27,080.00
301	Prince Albert & District Community Service Centre	\$500.00	\$500.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
302	Hootsuite	\$497.30	\$497.30
303	Frontline Truck & Trailer	\$497.08	\$7,655.17
304	Cherlock & Safe	\$487.28	\$5,681.92
305	Evolution AV Ltd.	\$471.75	\$108,970.49
306	Source For Sports	\$470.55	\$9,467.87
307	VWR International Co	\$469.48	\$3,106.19
308	Fisher Scientific Limited	\$456.81	\$456.81
309	Old Dutch Foods Ltd.	\$456.44	\$1,930.28
310	Canadian Association of Chiefs of Police	\$452.00	\$2,347.47
311	Alyx Roske	\$450.00	\$2,250.00
312	NASTT	\$450.00	\$1,582.13
313	Elizabeth Chamberlain	\$450.00	\$1,450.00
314	Windsor Plywood	\$447.54	\$7,839.19
315	Walker's Auto & Body Supplies Ltd.	\$444.39	\$1,205.55
316	Cervus Equipment	\$440.95	\$13,882.04
317	Neighborhood Caterers	\$436.56	\$4,825.14
318	Costco.ca	\$421.78	\$864.51
319	Saskatchewan Professional Planners Institute	\$420.00	\$3,052.12
320	CPKN Network Inc.	\$420.00	\$2,079.00
321	The Royal Canadian Legion	\$415.00	\$415.00
322	Selena 's Donair	\$411.03	\$411.03
323	Government Finance Officers Association	\$410.36	\$1,816.69
324	Reed Security Group	\$409.54	\$4,178.18
325	Suzanne Stubbs	\$405.00	\$4,120.00
326	Folio Jumpline Publishing Inc.	\$399.00	\$7,535.22
327	MSC Industrial Supply ULC	\$381.29	\$16,344.27
328	Puetz Enterprises Ltd.	\$375.55	\$5,529.36
329	ALSCO Canada Corp - Saskatoon	\$374.44	\$1,110.35
330	Dee-Jacks Custom Metal and Welding	\$373.60	\$5,017.06
331	Zirkia Grobler	\$370.00	\$3,980.00
332	B & P Water Shop Inc	\$362.50	\$4,426.40
333	Manchur Pools & Spas (1989)	\$359.64	\$499.84
334	Cole-Parmer Instrument Co.	\$355.85	\$3,180.75
335	Toter, LLC c/o Wastequip	\$351.10	\$93,172.97
336	IFIDS	\$350.84	\$2,258.13
337	Brandt Tractor Ltd.	\$350.82	\$30,142.14
338	A.V.O. Systems Ltd.	\$348.95	\$1,345.03
339	Rise Vision	\$346.50	\$346.50
340	Wholesale Club	\$343.03	\$3,144.20
341	Canadian Golf Superintendents Association	\$340.20	\$1,374.45
342	Superior Truck Equipment Inc./North America	\$318.74	\$369,839.51
343	PAYPAL	\$315.73	\$5,342.36
344	Shaw Cable	\$310.70	\$4,036.57

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
345	Greg Pilon	\$307.50	\$907.50
346	Earthworks Equipment	\$306.37	\$23,435.66
347	Chinook Equipment	\$300.71	\$300.71
348	Korpan Tractor & Parts	\$300.23	\$300.23
349	Crown Vacuum Sales & Service	\$299.58	\$562.80
350	First Student Canada	\$290.02	\$2,695.28
351	Saskatchewan Liquor & Gaming Authority	\$283.39	\$839.48
352	ClaimsPro Inc.	\$280.00	\$3,920.00
353	Mosaic Music	\$279.71	\$294.66
354	Cherry Insurance	\$277.50	\$2,497.50
355	D & J Smitty's Ice Cream Vending	\$277.20	\$4,397.09
356	Lifesaving Society - SK Branch	\$270.50	\$6,901.67
357	Administrados Services Inc.	\$262.50	\$1,732.50
358	T.J.s Pizza	\$251.89	\$1,052.56
359	JJ MacKay Canada Ltd	\$251.57	\$4,586.87
360	The Terry Fox Foundation	\$250.00	\$250.00
361	Superstore	\$249.74	\$2,008.99
362	Peavey Mart	\$242.78	\$4,630.86
363	Murrays Appliance Service	\$229.77	\$1,358.93
364	ESRI Canada	\$227.31	\$59,951.92
365	Action Targets	\$223.06	\$223.06
366	Supreme Office Products Ltd	\$221.99	\$5,015.81
367	East Hill Esso	\$212.19	\$2,622.45
368	Shermco Industries Canada Inc.	\$210.00	\$420.00
369	626963 Saskatchewan Ltd.	\$209.79	\$6,946.66
370	Jump.ca	\$207.07	\$2,941.77
371	Tim Hortons	\$203.07	\$2,252.27
372	Gloria Bell	\$200.00	\$3,590.00
373	Catholic Family Services of Prince Albert Inc.	\$200.00	\$200.00
374	Geoffrey Smith	\$200.00	\$200.00
375	Telus Mobility	\$198.69	\$794.76
376	Expedia. ca	\$196.27	\$196.27
377	Lawson Products Inc	\$188.37	\$17,444.48
378	Cameron Instruments Inc.	\$177.60	\$177.60
379	The Bus Centre	\$176.21	\$176.21
380	Ikea	\$166.44	\$166.44
381	Success Office Systems Inc	\$161.94	\$905.31
382	Motion Industries Canada Inc.	\$160.77	\$3,212.53
383	Wurth Canada Ltd.	\$160.39	\$720.10
384	SIGMA Assessment Systems, Ltd	\$159.60	\$968.10
385	Frontline Outfitters Ltd	\$158.48	\$54,269.47
386	A2Z Safety & Training Ltd.	\$157.50	\$157.50
387	Tribute Store Canada	\$150.10	\$150.10

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
388	Lana Lorensen	\$150.00	\$6,481.35
389	Mann-Northway AutoSource	\$148.38	\$40,807.76
390	Park Range Veterinary Services	\$144.30	\$3,509.63
391	Harlan Fairbanks	\$142.10	\$1,994.24
392	Jay's Transportation Group Ltd.	\$141.00	\$3,953.34
393	Secur Tek	\$136.08	\$1,656.29
394	Alt Hotels	\$136.05	\$136.05
395	Sask Auto Fund	\$134.00	\$353.25
396	Laerdal Medical Canada	\$132.83	\$132.83
397	Prince Albert Northern Bus Lines Ltd.	\$131.25	\$131.25
398	Lite-Way Electric Ltd.	\$130.17	\$722.36
399	West Hill Medical Clinic	\$130.00	\$1,350.00
400	Red Swan Pizza	\$128.30	\$662.57
401	Mark's Work Wearhouse	\$126.42	\$2,270.25
402	Shoppers Drug Mart - JASH RX Enterprises Ltd.	\$119.12	\$2,664.45
403	UPS Canada LTD.	\$115.84	\$359.77
404	Prairie Mobile Communications	\$110.95	\$1,787.04
405	Saskatoon Airport Authority	\$110.00	\$528.00
406	Adobe Systems	\$108.75	\$4,591.59
407	Morgan Burns	\$108.00	\$108.00
408	Shell Canada	\$106.87	\$353.47
409	Fresh Air Experience	\$105.45	\$2,367.19
410	Tia Furstenberg	\$105.00	\$1,330.00
411	Organization of Saskatchewan Arts Councils	\$105.00	\$105.00
412	Humanity Inc.	\$104.65	\$805.82
413	Saskatchewan Turfgrass Association	\$100.00	\$200.00
414	Air Liquide	\$89.08	\$236.37
415	Zoom Canada	\$88.80	\$710.40
416	Mail Chimp .com	\$87.11	\$773.23
417	Coronet Hotel	\$85.78	\$1,183.03
418	2Co. Com	\$85.32	\$85.32
419	Save on Foods	\$84.44	\$904.66
420	Kin Enterprises Inc.	\$82.14	\$1,988.90
421	Stokes International	\$81.85	\$13,475.21
422	P A Express Ltd.	\$80.48	\$1,208.35
423	Cheryl Ring	\$80.00	\$330.00
424	Ben's Auto Glass	\$79.88	\$2,058.24
425	Robert Reimer	\$72.99	\$72.99
426	Jordon Gabriel-Cannon	\$72.00	\$358.41
427	Brycen Brule	\$72.00	\$279.00
428	Aiden Edwards	\$72.00	\$279.00
429	Misc Mastercard Vendors	\$68.01	\$482.25
430	Dollarama	\$67.99	\$832.45

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
431	Dulux Paints	\$66.61	\$9,012.57
432	SMTP2GO. Com	\$65.43	\$564.27
433	Dr Java's Coffee House	\$64.94	\$1,623.34
434	Manitoulin Transport Inc.	\$60.70	\$253.89
435	Riverside Dodge Chrysler Jeep	\$59.36	\$59.36
436	Party City	\$56.10	\$87.91
437	Mr J's Maintenance Ltd.	\$55.50	\$2,641.25
438	Rod's Decorating Centre Ltd.	\$53.27	\$2,022.19
439	Sushi House	\$53.12	\$53.12
440	Gail Carlson Pottery	\$50.00	\$1,050.00
441	Funky Fresh Bistro	\$50.00	\$554.83
442	Marilyn Peterson	\$50.00	\$110.00
443	Bison Cafe	\$50.00	\$50.00
444	Melissa Isbister	\$50.00	\$50.00
445	Safeway Canada Ltd.	\$49.73	\$788.50
446	Blueline Taxi	\$49.60	\$152.80
447	London Drugs	\$47.72	\$47.72
448	Lucid Software Inc.	\$43.06	\$381.89
449	Subway	\$40.25	\$93.35
450	J2 Efax	\$37.47	\$337.23
451	The Star Phoenix	\$33.60	\$302.40
452	Google	\$33.54	\$1,906.83
453	eSolutions Group Limited	\$32.81	\$8,091.56
454	Cindy Gallegos	\$30.00	\$2,605.00
455	Dr David Sauder	\$30.00	\$30.00
456	Prince Albert Medical Clinic	\$25.00	\$35.00
457	Patricia Carter	\$25.00	\$25.00
458	Dollar Tree	\$21.58	\$81.30
459	Warren's Parcel Express Inc.	\$21.26	\$391.58
460	Go Daddy.com Inc.	\$20.99	\$167.92
461	Precise ParkLink	\$20.00	\$20.00
462	Buffer Inc.	\$19.48	\$173.53
463	Bell Canada	\$16.41	\$147.69
464	Michael's Store	\$15.51	\$647.70
465	Vallen Canada Inc.	\$14.90	\$9,782.69
466	Apple	\$12.52	\$118.22
467	Integromat LLC	\$11.74	\$104.23
468	Spotify	\$11.09	\$96.81
469	Wix.com	\$9.34	\$66.12
470	City of Prince Albert	\$6.00	\$6.00
471	Wheatland Builders & Concrete Ltd.		\$1,299,841.75
472	Secure Energy Services Inc.		\$955,815.57
473	Saskatchewan Workers Compensation Board		\$512,744.13

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
474	McDougall Gauley LLP		\$380,625.00
475	Raymax Equipment Sales Ltd.		\$300,742.28
476	0962667 B.C. Ltd		\$210,000.00
477	Versaterm Public Safety Inc		\$190,788.15
478	Sask Rivers School Div #119		\$178,475.11
479	Snake Lake Construction Ltd		\$178,127.29
480	Flocor		\$168,187.54
481	Playgrounds-R-U's		\$155,283.45
482	River North Construction 86 Ltd.		\$134,237.51
483	CB Services Ltd.		\$113,255.52
484	Collision Forensic Solutions		\$106,110.83
485	Nova Pole International Inc		\$102,700.53
486	WestVac Industrial Ltd		\$91,305.79
487	Westar Ventures Ltd		\$89,422.80
488	Associated Fire Safety Group		\$86,413.50
489	Manulife Securities Inc.		\$83,588.75
490	Engineered Pipe Group		\$78,133.19
491	Rivier Academy Inc.		\$71,499.96
492	Ruszkowski Enterprises Ltd		\$61,929.41
493	Imprivata		\$56,778.37
494	Saskatoon Boiler Mfg. Co. Ltd.		\$52,311.43
495	Riverbank Development Corporation		\$51,000.00
496	Fox Signs		\$50,987.51
497	Canadian Recreation Solutions Inc.		\$50,000.00
498	1823625 Alberta Ltd. OA Marshall Lines 2014		\$48,999.84
499	Line West Ltd.		\$48,379.62
500	IFS Consulting Inc		\$46,160.58
501	Bee-Clean Building Maintenance		\$42,759.72
502	Brenntag Canada Inc		\$42,456.96
503	Eda Environmental Ltd.		\$40,044.47
504	DD West LLP		\$39,362.00
505	Danger Sandblasting & Painting 2009 Ltd.		\$38,295.00
506	AquaCoustic Remote Technologies Inc		\$38,041.30
507	Canadian Police College		\$35,192.35
508	Catterall & Wright Consulting Engineers		\$35,010.06
509	Ashly Cabinets & Windows		\$33,387.69
510	East End Community Club		\$33,073.86
511	Info Tech Research Group		\$31,657.50
512	Highline Electric P.A. Ltd		\$30,758.29
513	NSC Minerals Ltd.		\$30,650.47
514	Coop-A-Dees Contracting		\$30,026.71
515	Provincial Public Safety Telecommunication Network		\$28,854.45
516	Prince Albert Metis Women's Assoc. Inc.		\$27,027.75

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
517	BCL Engineering Ltd.		\$27,015.43
518	Sask Urban Municipalities Assoc (SUMA)		\$26,806.98
519	Rally Auto Sales Ltd		\$26,112.75
520	West Hill Community Club		\$25,550.00
521	Panasonic Canada Inc.		\$25,477.83
522	RCMP "K" Division F.S.S.B.		\$24,944.89
523	Pinnacle Industrial Services		\$23,743.05
524	A.S.K. LAW		\$22,426.00
525	ISL Engineering and Land Services Ltd.		\$22,050.00
526	Carlton Park Community Club		\$21,836.93
527	Centaur Products (Sask) Inc.		\$20,479.50
528	WaterTrax o/a Aquatic Informatics Inc.		\$20,054.74
529	Compass Municipal Services Inc.		\$20,004.92
530	City of Saskatoon		\$19,815.10
531	Kova Engineering Saskatchewan Ltd		\$19,393.85
532	Crescent Acres Community Club		\$18,780.00
533	Nordale Community Club		\$18,780.00
534	Bandet Holdings Ltd.		\$18,575.91
535	United Chemical Limited		\$18,492.96
536	Canada Post Corporation		\$18,183.05
537	101270529 Saskatchewan Ltd.c/o Winmar		\$17,655.49
538	101290873 Saskatchewan Ltd.		\$17,580.00
539	D.F.G. Management Ltd.		\$17,361.15
540	Cellebrite Inc.		\$17,270.67
541	Thorpe Industries Ltd		\$16,560.09
542	Saskatoon Deck Shop		\$16,261.50
543	Canadian BDX Inc.		\$15,997.80
544	Mini Tune Lawn & Landscape Depot		\$15,902.95
545	PA Software Inc		\$15,464.73
546	Lenovo Canada Inc.		\$15,214.33
547	Emtrac Canada		\$14,485.50
548	Brock White Canada		\$14,362.94
549	HM Aero Aviation Consulting		\$14,170.66
550	Overhead Door of Prince Albert Ltd.		\$13,813.43
551	CRL Engineering Ltd.		\$13,586.40
552	Interwest Mechanical Ltd		\$13,177.50
553	AON Parizeau Inc.		\$13,167.08
554	ABC Fire & Safety Equipment		\$12,779.77
555	I Run Guns		\$12,527.90
556	Saskatchewan Polytechnic-Prince Albert Campus		\$12,400.00
557	Aaction Transmission Ltd.		\$12,356.07
558	Anixter Canada Inc.		\$12,133.48
559	Unisync Group Ltd		\$11,983.57

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
560	All Traffic Solutions Inc.		\$11,954.69
561	St. Johns Ambulance		\$11,700.00
562	Meridian Surveys Ltd.		\$11,613.00
563	ECL Fiberglass Mfg. Inc		\$11,516.25
564	Prairie Energy Resources Inc.		\$11,508.48
565	Brandon Mayer		\$11,473.00
566	LexisNexis Risk Solutions		\$11,172.38
567	Pineland Metal Products Inc.		\$11,125.15
568	Enviroway Detergent Manufacturer		\$10,763.13
569	Wolseley Waterworks		\$10,633.49
570	Linde Canada Inc		\$10,554.12
571	University of Regina		\$10,287.91
572	PyroCom Fire and Safety Equipment		\$10,009.22
573	Prince Albert Science Centre Inc		\$10,000.00
574	Sask Power Electric Inspection Division		\$9,830.00
575	Xentrax Inc.		\$9,824.34
576	Eager Beaver Forest Products Ltd		\$9,446.55
577	OSS Septic/ Those Guys Water Hauling		\$9,225.00
578	Dr. Lindsay Robertson		\$9,202.08
579	Superion LLC, a CentralSquare Company		\$8,980.13
580	Arcas Group Inc		\$8,941.71
581	Emsco Equipment Maintenance & Supply Co.		\$8,855.54
582	AVSHop.ca		\$8,614.35
583	IDEMIA Identity & Security Canada Inc		\$8,520.75
584	T & T Power Group		\$8,485.95
585	Bluebear LES		\$8,400.00
586	ThyssenKrupp Elevator		\$8,255.61
587	Aqua Data Atlantic		\$8,236.20
588	Interprovincial Traffic Services		\$8,032.50
589	Clear Water Controls Inc		\$7,999.43
590	Magnet Forensics Inc.		\$7,983.30
591	LADR HR Consulting		\$7,481.25
592	Lakeshore Tree Farms Ltd.		\$7,449.28
593	Davtech Analytical Services (Canada) Inc.		\$7,349.99
594	Rally Motor Sports		\$7,230.97
595	McKercher Barristers & Solicitors LLP		\$7,146.16
596	Capital H2O Systems, Inc.		\$7,135.61
597	T-R Spring & Align Ltd.		\$7,053.04
598	Shellbrook Home Hardware		\$6,972.49
599	Paradigm Software		\$6,856.78
600	Campfire Stories		\$6,660.00
601	Sea Hawk		\$6,520.89
602	Lannie Mugleston		\$6,480.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
603	High Q Greenhouses Inc.		\$6,465.23
604	Northern Strands Co. Ltd.		\$6,460.26
605	Select Entertainment		\$6,300.00
606	YWCA		\$6,250.00
607	Timber-Force Tree Removal		\$6,237.00
608	Justice Institute of British Columbia		\$6,205.66
609	The Co-Operators		\$6,195.78
610	Skyview Cleaning Inc.		\$6,188.25
611	Sport System Canada		\$6,179.25
612	DC Trenching Ltd		\$6,102.69
613	Parkland Emergency Medical Services		\$6,048.00
614	Technical Safety Authority of Saskatchewan		\$6,008.00
615	Eagles Nest Youth Ranch		\$6,000.00
616	Prince Albert Indian & Metis Friendship Centre		\$6,000.00
617	Prince Albert Metis Nation Local 7 Inc.		\$6,000.00
618	Prince Albert Pikes Synchronized Swimming Club		\$6,000.00
619	Pine Star Enterprises Ltd		\$5,914.59
620	K.S.G Construction Management Ltd		\$5,883.00
621	Canadian Equality Consulting		\$5,880.00
622	gtechna Mobile Enforcement Solutions		\$5,849.82
623	4IMPRINT		\$5,844.87
624	Engineered Floors LLC		\$5,836.75
625	Site One Landscape Supplies		\$5,703.04
626	Leon's Furniture		\$5,702.41
627	Innovation, Science and Economic Development Canada		\$5,666.43
628	Nothart Engineered Sales Ltd.		\$5,660.55
629	Prakash Consulting Ltd.		\$5,630.64
630	T & C Inscriptions		\$5,624.94
631	Shred-it International ULC		\$5,592.05
632	The Gear Centre - Offhighway		\$5,561.34
633	VendorPanel Pty Ltd		\$5,500.00
634	Rural Municipality of Buckland		\$5,450.53
635	Tomko Sports Systems		\$5,435.64
636	R & R Products Inc		\$5,410.60
637	Regina Police Service		\$5,400.00
638	Target Specialty Products		\$5,252.34
639	Bob's Custom Water Hauling		\$5,250.00
640	Signpatico Sales Ltd. o/a Vendo Media		\$5,187.00
641	P A Skating Club		\$5,115.00
642	Prince Albert Sharks Swim Club		\$5,046.38
643	Prinoth Ltd.		\$5,022.07
644	HMC Lawyers		\$5,000.00
645	La Co-operative L'Ecole Des Petits		\$5,000.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
646	Minor Hockey Association		\$5,000.00
647	Prince Albert Council for the Arts		\$4,999.12
648	Chartered Professional Accountants of Alberta		\$4,882.50
649	CGI Information Systems & Mgt Consultants Inc		\$4,810.00
650	Acuvec Geospatial		\$4,777.50
651	North-Line Canada Ltd		\$4,763.20
652	Joesoftware Inc.		\$4,725.00
653	Barricades and Signs Ltd.		\$4,648.70
654	TNT Work & Rescue Inc		\$4,568.49
655	Star Lifts USA, Inc.		\$4,543.95
656	Texcan Cable Ltd		\$4,497.00
657	City Of Swift Current		\$4,483.04
658	Promag Enviro Systems Ltd.		\$4,452.00
659	Simply Stated Solutions Inc.		\$4,440.00
660	Zogics		\$4,425.70
661	Active Network Ltd.		\$4,289.04
662	Ace Manufacturing Inc.		\$4,265.00
663	Big Blue Water Services		\$4,261.95
664	Bamboo Shoots Inc.		\$4,256.44
665	Tree Pottery Supply Ltd		\$4,224.23
666	Trudel Auto Body Collision Centre Ltd		\$4,215.56
667	J & L Enterprises Incorporated		\$4,189.50
668	CEM Heavy Equipment Ltd.		\$4,179.00
669	Ruth Griffiths		\$4,140.00
670	Econo-Chem		\$4,062.60
671	AED Advantage		\$4,019.86
672	J.A. Larue Inc.		\$4,013.68
673	Cory Crawford		\$4,000.00
674	Jubilation Residential Centres Inc.		\$4,000.00
675	Metis Addiction Council		\$4,000.00
676	Prince Albert Community Basketball Assoc Inc.		\$4,000.00
677	Prince Albert Slo Pitch League		\$4,000.00
678	Nordic Track		\$3,988.95
679	Paradigm Quest		\$3,942.06
680	Roderick Jeffrey Gardiner		\$3,910.00
681	Sachin Bhardwaj		\$3,841.13
682	Snap on Tools		\$3,821.65
683	P A Janitorial Services 1983		\$3,798.42
684	Centaifuge Training LLC		\$3,798.26
685	Mikkelsen-Coward & Co Ltd.		\$3,720.70
686	Provox Systems Inc.		\$3,645.43
687	OTIS Canada Inc		\$3,539.17
688	Broadway Licensing		\$3,473.74

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
689	Nederman Canada Ltd		\$3,454.67
690	Wood Environment & Infrastructure Solutions		\$3,400.89
691	Anthratech Western Inc.		\$3,390.88
692	RPM Industrial Inc.		\$3,370.52
693	AODBT Architects Ltd		\$3,354.95
694	ACI Online Learning Centre		\$3,345.00
695	Gallus Golf LLC		\$3,343.14
696	Bunzl Cleaning & Hygiene		\$3,260.07
697	Mac Tools		\$3,191.01
698	Line of Fire Defence Systems Ltd		\$3,163.50
699	Chartered Professional Accountants of Saskatchewan		\$3,150.00
700	Mequipco Ltd.		\$3,107.73
701	Tee-on Golf Systems Inc.		\$3,051.73
702	R.M. of Prince Albert #461		\$3,050.71
703	Express It More Promotional Products		\$3,041.25
704	Lloyd Libke Law Enforcement Sales Inc.		\$3,018.75
705	Prince Albert Golf and Curling Club		\$2,981.57
706	Western Imperial Magnetics LTD.		\$2,981.29
707	Canada Ticket Inc		\$2,978.35
708	Ballet "N" All That Jazz Dance Centre Inc.		\$2,950.89
709	Tenco Inc		\$2,945.88
710	Super 8 Motel		\$2,931.59
711	Davies Ventures Inc		\$2,929.14
712	Sask Polytechnic-Moose Jaw Campus		\$2,916.88
713	Pattison Outdoor Advertising LP		\$2,902.50
714	Saskatchewan Safety Council		\$2,897.48
715	California State University		\$2,896.87
716	Portapay.com		\$2,878.95
717	WD Industrial Group		\$2,833.95
718	WFR Wholesale Fire & Rescue		\$2,827.10
719	Prince Albert Alarm Systems Ltd		\$2,772.51
720	Trans-Care Rescue		\$2,750.82
721	University of Saskatchewan		\$2,724.75
722	Jet Ice Limited		\$2,718.92
723	Kayleigh Skomorowski		\$2,688.00
724	Canadian Urban Transit Association		\$2,678.45
725	Stormwind Studios		\$2,642.78
726	Jesse Campbell		\$2,634.00
727	Tenaquip Ltd.		\$2,631.66
728	Xylem Canada Company		\$2,627.45
729	Tint King Window Tinting		\$2,575.20
730	Prince Albert Shopper		\$2,556.50
731	Morris Hargreaves McIntyre		\$2,550.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
732	Citygreen Systems Ltd		\$2,539.19
733	Megan Nash		\$2,520.00
734	Good Company		\$2,500.00
735	P A Minor Baseball Association		\$2,500.00
736	New Pig Corp-Canada		\$2,467.37
737	K-Light Recycling		\$2,466.99
738	Hi Pro Recreation Services		\$2,447.55
739	National Energy Equipment Inc.		\$2,445.43
740	Windows Beautiful By Cheryl		\$2,442.00
741	Birgit Raduenz		\$2,425.00
742	Setcan		\$2,414.26
743	1 Stop Playgrounds Ltd.		\$2,403.59
744	Prince Albert Lacrosse Club		\$2,400.00
745	Rampart International Corp		\$2,360.23
746	National Fire Codes		\$2,335.75
747	Karen Haubrich		\$2,310.00
748	Arts Management Systems		\$2,304.75
749	Allyson James-Loth		\$2,300.00
750	P.A. Fine Foods & Dist. Ltd.-Use COMP008		\$2,299.82
751	Crown Shred & Recycling (PA) Inc.		\$2,281.01
752	Ryan ULC		\$2,250.00
753	Ecco Heating Products Ltd.		\$2,249.43
754	DXP Canada - Natpro		\$2,247.35
755	Western Recreation & Development Inc		\$2,224.48
756	Sandale Utility Products		\$2,221.06
757	L & M Wood Residues Ltd.		\$2,205.00
758	Campbell Printing Ltd.		\$2,200.31
759	Vicki Gauthier		\$2,200.00
760	TeamViewer GmbH		\$2,194.20
761	Bold Dance Productions		\$2,160.69
762	Pinegrove Correctional Centre		\$2,151.80
763	Martin Deerline		\$2,146.74
764	Adrenalin Magazine		\$2,118.75
765	Sask Polytechnic-Regina Campus		\$2,113.90
766	Province 3 Music Inc.		\$2,113.23
767	Omnitrax Inc.		\$2,104.22
768	City of Melfort		\$2,082.98
769	Pictometry Intelligence Images		\$2,081.25
770	Ammena Furniture		\$2,068.15
771	Freddie & Sheila Pelletier		\$2,068.00
772	Comprehensive Chemical & Water Treatment Inc.		\$2,053.86
773	FLSmith USA, Inc - Tuscon Operations		\$2,042.49
774	SOS Children's Safety Magazine		\$2,016.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
775	Stephanie Lokinger		\$2,000.00
776	Lynda Monahan		\$2,000.00
777	Prince Albert and Area Athletic Association		\$2,000.00
778	Riverside School		\$2,000.00
779	Conexus Credit Union		\$1,995.89
780	Wolverine Supplies		\$1,971.67
781	Business Furnishing (Sask) Ltd		\$1,966.92
782	Big Sisters/Big Brothers Prince Albert & District Inc.		\$1,950.00
783	Waldheim Specialty Sand Products		\$1,926.96
784	Royal Reporting Veritext Litigation Solutions Canada Inc.		\$1,924.02
785	Spectrum Sound Systems		\$1,922.51
786	Pamela Nelson		\$1,900.00
787	Janaya McCallum		\$1,868.00
788	Razertip Industries Inc.		\$1,856.37
789	Dafco Filtration Group		\$1,847.27
790	Radiotronics Inc.		\$1,844.25
791	Invarion Inc.		\$1,821.50
792	1215404 BC Ltd.		\$1,816.50
793	Industrial Scale Ltd		\$1,804.86
794	The Northern, Prince Albert Men's Golf Club		\$1,800.00
795	Randy M Hurd		\$1,776.00
796	Saskatoon Awning and Canvas		\$1,776.00
797	Turf Pride LLC		\$1,769.10
798	Swagelok-Saskatoon Fluid System Technologies		\$1,755.43
799	Ailah Carpenter		\$1,750.00
800	Lenore Maier		\$1,750.00
801	C & D Septic Services		\$1,743.00
802	Corporate Security Supply Ltd		\$1,716.35
803	Guillevin International Inc.		\$1,701.79
804	Arcadis Canada, Inc.		\$1,700.39
805	Minister of Finance		\$1,643.00
806	Schmalz Enterprises		\$1,602.60
807	2021 Mixed Prov Curling Championship		\$1,600.00
808	Scentiments Floral Ltd.		\$1,590.43
809	Aquifer Distributors		\$1,548.96
810	Wounded Warriors Magazine		\$1,548.75
811	Brad Johner		\$1,517.25
812	Prince Albert Chamber of Commerce		\$1,515.15
813	Rod Gjerde		\$1,500.00
814	Dave Larocque		\$1,500.00
815	Prince Albert Roman Catholic Separate School		\$1,500.00
816	Newegg.ca		\$1,469.79
817	Custom Covers		\$1,443.55

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
818	Prince Albert Parkland Health Region		\$1,426.78
819	Kelly Taylor		\$1,405.55
820	Prince Albert U14 Astros		\$1,400.00
821	Plaza 88 Event Centre Inc.		\$1,400.00
822	Sask Polytechnic- Saskatoon Campus		\$1,380.00
823	Donna Strauss		\$1,376.89
824	Dereck Badger		\$1,370.50
825	Royal Roads University		\$1,359.76
826	SUMA		\$1,359.75
827	Dakota Ray Hebert		\$1,355.55
828	Prince Albert Grand Council		\$1,350.00
829	Fitness Solutions		\$1,338.92
830	Jim Pattison Broadcast Group		\$1,336.53
831	Vissers Sales Corp.		\$1,333.50
832	Cherise Arnesen		\$1,300.00
833	Raylene Melnyk		\$1,300.00
834	Twilight Framing & Gallery		\$1,299.67
835	Publications Saskatchewan		\$1,298.98
836	Rideau Recognition Solutions Inc.		\$1,294.13
837	SPI Health and Safety Inc.		\$1,292.33
838	Noregon Systems Inc.		\$1,289.10
839	AJ Mechanical Ltd		\$1,278.04
840	Trane Canada ULC		\$1,271.67
841	The Procurement School		\$1,258.95
842	Bob Reed		\$1,255.00
843	Evoqua Water Technologies Ltd.		\$1,253.72
844	Bryce Elliot		\$1,250.00
845	Absolute Fire Protection		\$1,209.28
846	Linda Vandale		\$1,207.93
847	Prince Albert U12 A Aces		\$1,200.00
848	CBI Home Health (We Care Health Services LP)		\$1,187.24
849	R.N.S. Mechanical		\$1,184.93
850	Praxair Distribution		\$1,182.32
851	B&H Canvas Ltd		\$1,171.83
852	Home Inn & Suites		\$1,154.16
853	One Stop Auto Care and Carpet Cleaning		\$1,149.75
854	Pet Planet		\$1,146.50
855	CanOps		\$1,125.88
856	HVAC Sales (1997) Ltd.		\$1,110.00
857	Joe Johnson Equipment Inc		\$1,105.46
858	Victoriaville & Co		\$1,103.94
859	Pro-Tech Alarm System Services		\$1,102.50
860	JYSK		\$1,090.15

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
861	Auto Details on 6th Ltd.		\$1,087.80
862	Woodland Inn		\$1,087.65
863	Bell Mobility Inc.		\$1,085.47
864	Hampton Inn		\$1,081.28
865	Infinite Cables		\$1,080.62
866	CivicInfo BC		\$1,076.25
867	Bureau Veritas Canada (2019) Inc.		\$1,071.00
868	Can-Am Instruments Ltd		\$1,071.00
869	Roger Boucher		\$1,050.00
870	Golf Saskatchewan		\$1,050.00
871	Operator Certification Board		\$1,050.00
872	Brett Hart		\$1,040.00
873	Stainless Nickel & Aluminum Service Centre		\$1,033.63
874	Greenlite Traffic Ltd.		\$1,023.96
875	Sweet Stells Cakes & More		\$1,016.00
876	National Golf Course Owners Association Canada		\$1,013.25
877	Janna Anderson		\$1,002.00
878	Leonard Ermine		\$1,000.00
879	Mackenzie Lehner		\$1,000.00
880	Medi Cross Holdings Ltd		\$1,000.00
881	Rebecca Strong		\$1,000.00
882	Caseware International Inc.		\$997.50
883	Rogers Wireless Inc.		\$989.28
884	Centrix Control Solutions		\$984.57
885	Infosat Communications Inc.		\$983.84
886	Adcom Solutions		\$977.02
887	DMA Building Services Ltd.		\$976.80
888	306 Tactical		\$970.93
889	Riverview Mechanical Ltd.		\$965.70
890	Sport Tourism Canada		\$965.00
891	Technology Professionals Saskatchewan		\$965.00
892	Global Industrial Canada		\$962.62
893	Tash's Flooring Outlet		\$949.05
894	TES Instruments		\$945.00
895	Carrie Ikert		\$940.00
896	Event Pro Software		\$936.87
897	Farm World Equipment Ltd.		\$933.30
898	Innergy Comprehensive Ltd		\$933.30
899	Vaughn Wyant Investments		\$931.72
900	Jake Vaadeland		\$900.00
901	Margo Supplies Ltd		\$889.91
902	Yodeck.com		\$883.69
903	Regina Correctional Centre		\$883.25

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
904	Sask Assoc of Fire Chiefs		\$867.50
905	ThreatTrack Security Inc dba VIPRE Security		\$853.21
906	Ina Holmen		\$850.62
907	P.A. Radiator Shop		\$843.77
908	Latent Forensic Services Inc.		\$841.91
909	Advantage Collision Prince Albert		\$841.90
910	Fred Pryor Seminars		\$838.95
911	Town of Rosthern		\$833.33
912	Town of Duck Lake		\$833.33
913	Town of Shellbrook		\$833.33
914	Odd Job Squad (ENYR)		\$816.00
915	Groeneveld Lubrication Solutions		\$812.72
916	Harris Rebar		\$809.45
917	Stacey Friesen		\$805.82
918	Survey Monkey		\$799.20
919	Just Be Your Selfie		\$795.00
920	Saskatchewan Economic Developers Assoc.		\$787.50
921	Sargents Auto Electric		\$783.70
922	Trac Holdings Ltd.		\$782.83
923	Carlton Honda		\$767.46
924	Garry Vermette		\$766.65
925	Eclectic Upcycled Furniture & Decor		\$766.26
926	Ray Halcro Fabrication		\$761.17
927	Sask Health		\$758.99
928	Decade Transmitters		\$756.00
929	PA Hobby Crafts		\$749.25
930	CSE Group of Companies		\$729.28
931	P A Outreach Program Inc.		\$719.54
932	Transportation Association of Canada		\$719.25
933	Kindersley Transport Ltd.		\$708.49
934	YasTech Developments Inc.		\$707.64
935	Les Entreprises Denis Ringuette Inc.		\$693.00
936	Sheraton Cavalier Hotel		\$680.25
937	Bazaar Concession Supplies Ltd.		\$678.62
938	Canva Pty Ltd		\$674.04
939	DC Training - Corporate		\$668.42
940	Aquam Inc		\$654.25
941	Workplace Investigator Network		\$650.00
942	Speedy Auto Glass		\$640.68
943	Shelly Linger		\$640.00
944	Constant Contact		\$637.43
945	Gabrielle Giroux		\$636.00
946	Gerald Fillmore		\$634.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
947	Johnston Group		\$630.00
948	Saskatchewan Federation of Police Officers		\$625.00
949	Canadian Association of Fire Chiefs		\$619.50
950	Consolidated Supply Ltd.		\$619.05
951	Food & Fuel c/o 101212525 Sk Ltd.		\$615.00
952	Went to Work Inc		\$611.31
953	Northern Weld Workz		\$610.50
954	CPA School of Business		\$609.00
955	E Z Texting		\$607.09
956	The Welding Shop		\$601.79
957	Practica Ltd		\$601.44
958	Vancouver Police Department		\$600.60
959	John Germs		\$600.00
960	Miranda Ironstand-Baxter		\$600.00
961	Leo J. Omani		\$600.00
962	Elizabeth M. Settee		\$600.00
963	Linkedin		\$599.88
964	The International Assoc of Assessing Officers		\$598.11
965	Covert Track Group, Inc		\$595.79
966	Canadian Association for the Performing Arts		\$587.60
967	Gurman Singh		\$583.00
968	Digi-Key Electronics		\$582.20
969	Entrust Ltd		\$581.71
970	Stephen Williams		\$580.00
971	Grammarly Inc.		\$575.90
972	API Alarms Inc.		\$575.00
973	Stockdales Electric Motor Corp.		\$570.55
974	Macs Cov. Store		\$566.11
975	Tyrell Dumais		\$566.00
976	Barry Mihilewicz Audio Contracting		\$557.50
977	Music Theatre International		\$556.54
978	Eventbrite		\$556.50
979	Indiglow Signs & Graphics		\$555.00
980	Mumby Manufacturing Ltd & Northland Rec Supply		\$555.00
981	Shanahan's Limited Partnership		\$553.24
982	CP Distributors Ltd.		\$552.45
983	Lindsay Knight		\$550.00
984	Jared Kyle Naytowhow		\$550.00
985	Canadian Playground Safety Institute		\$547.65
986	I.C.E. Marketing & Consulting		\$545.71
987	Silver Screen Canada		\$530.00
988	Ring Appraisals Ltd.		\$525.00
989	The Flag Store		\$512.82

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
990	Payoneer.com		\$511.80
991	Shelly Bird		\$510.00
992	Pro Crew Concert Labour Support		\$508.94
993	JML Transcription Inc		\$505.05
994	CBA Malwarebytes		\$504.76
995	Parks and Recreation Ontario		\$504.00
996	Alberta Airports Management Association		\$500.00
997	Adreanna Boucher		\$500.00
998	Canadian Municipal Network on Crime Prevention		\$500.00
999	Children's Wish Foundation of Canada		\$500.00
1000	Kari Korczak		\$500.00
1001	Ministry of Saskatchewan Agriculture		\$500.00
1002	Prince Albert Multicultural Council		\$500.00
1003	Performing Arts Warehouse		\$500.00
1004	Western Cities HR Trading Post		\$500.00
1005	Tracey Herriot		\$498.00
1006	Economic Developers Association of Canada		\$495.85
1007	TG Graphics SM Inc.		\$495.73
1008	My Zone Media Inc.		\$493.92
1009	Bruce Gibson		\$491.73
1010	Global Sign Inc.		\$490.97
1011	Quiznos		\$484.52
1012	Gail Sautner		\$473.98
1013	Missinipi Broadcasting		\$472.50
1014	Slow Burn Recycling Services		\$471.45
1015	Defense Metals Canada		\$469.67
1016	Kerri MacLeod		\$460.00
1017	Harold's IGA		\$455.51
1018	The F.I.R.M. Inc.		\$452.15
1019	B & E Industrial Electronics		\$451.48
1020	Regional Community Airports of Canada		\$450.00
1021	Diana Bird		\$447.08
1022	The Partnership Conference		\$446.35
1023	Select Blinds Canada		\$445.46
1024	Doctor John's Towing		\$441.00
1025	St Marks James First Aid		\$439.99
1026	Kenly Natomagan		\$437.00
1027	Calypso Bay Clothing Corp.		\$432.90
1028	Heavy Construction Safety Association		\$428.09
1029	ASSA ABLOY Entrance System Canada Inc.		\$427.63
1030	Paulsen & Son Excavating Ltd.		\$425.50
1031	PetSmart		\$424.50
1032	A+ Contracting		\$420.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1033	Petticoat Creek Press Inc.		\$420.00
1034	Saskatchewan Building Officials Association		\$420.00
1035	Fast Stamps		\$416.25
1036	Precision Autodoor Systems Ltd		\$416.25
1037	Prince Albert Construction Association		\$412.65
1038	Mid Continental Pump Supply		\$411.81
1039	Sport Chek		\$408.33
1040	International Assoc. of Business Communicators		\$407.36
1041	ITS Occupational Health Services		\$406.83
1042	Great Western Saw Ltd		\$405.63
1043	Junk Guys		\$404.88
1044	Contrast Recording		\$400.00
1045	Zachary Kerr		\$400.00
1046	Kidsport		\$400.00
1047	LJ Tyson		\$400.00
1048	Josh Rohs		\$400.00
1049	Brock Skomorowski		\$400.00
1050	Flaman Fitness		\$399.54
1051	Saskatchewan Parks & Recreation Association		\$394.25
1052	Joyce Hamilton		\$391.08
1053	Mentimeter AB		\$388.75
1054	Next MBA		\$385.48
1055	Venice House		\$384.40
1056	Shannon Siwak		\$382.95
1057	Worksite Safety Compliance Centre		\$382.25
1058	VMware		\$378.45
1059	Brenda Yungwirth		\$377.40
1060	Shaista Begum		\$375.00
1061	Guardian Equipment Limited		\$371.89
1062	Kingfisher Inn		\$369.56
1063	Canadian Public Procurement Council		\$360.75
1064	DHL Express (Canada) Ltd.		\$358.96
1065	Microsoftstore. Com		\$355.20
1066	BBM Battery Inc.		\$350.95
1067	Blaine Mulligan		\$350.00
1068	Jamie Peever		\$350.00
1069	Hero Products Group		\$348.57
1070	Reflections Auto & Window Glass		\$346.92
1071	Fabricland		\$338.94
1072	Westcrest Embroidery Corp		\$338.29
1073	Judy McNaughton		\$328.00
1074	Obsession Greenhouses		\$326.66
1075	Signy Cohen		\$325.90

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1076	Pillipow Driver Training		\$320.00
1077	Northern Elite Firearm		\$317.49
1078	MADD Canada		\$313.95
1079	Allied Blower & Sheet Metal Ltd.		\$312.53
1080	Headsets.ca		\$310.33
1081	Creative City Network of Canada		\$310.00
1082	Community Hub		\$304.50
1083	The Rent-It Store		\$303.97
1084	McDonald's Restaurants of Canada Ltd.		\$301.77
1085	The Flag Shop		\$300.61
1086	Alberta Fire Chiefs Association		\$300.55
1087	Allison Cote		\$300.00
1088	Amanda Goller		\$300.00
1089	Hudson Bay Route Association		\$300.00
1090	Paul Lomheim		\$300.00
1091	Estate of Joe Fafard		\$297.00
1092	Project Management Institute, Inc.		\$296.72
1093	Roberts Masonry		\$295.70
1094	GlobalShopex		\$292.87
1095	Richard Galloway		\$291.38
1096	Tony Gallegos		\$291.38
1097	Rene Grimard		\$291.38
1098	Reg Kowalski		\$291.38
1099	Shananigans Coffee & Desert Bar		\$290.46
1100	Community Drug Alert Online		\$288.75
1101	Home Depot		\$285.25
1102	Fastline Striping Systems		\$282.00
1103	American Water Works Assoc		\$280.97
1104	Wok Box Restaurant		\$277.29
1105	Municipal Service Delivery Officials Association		\$275.63
1106	Saskatchewan Heavy Construction Ass.		\$270.75
1107	Holiday Inn Hotel		\$268.78
1108	Production Lighting Ltd		\$267.68
1109	Stapleton's Great Adventure Company		\$266.38
1110	Just Volleyball Ltd.		\$265.24
1111	Fabco Plastics Saskatoon Ltd.		\$264.18
1112	Dive Rescue International, Inc.		\$263.73
1113	Board of Canadian Registered Safety Professionals		\$262.50
1114	Melfort Campus		\$260.00
1115	Gordon Vancoughnett		\$260.00
1116	Thomson Carswell		\$256.20
1117	MTN Canada Inc		\$255.24
1118	Commercial Aquatic Supplies		\$254.54

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1119	Vermeer Equipment		\$251.03
1120	Share Canada		\$250.95
1121	Alzheimer Society of Saskatchewan		\$250.00
1122	Avison Young ITF 1540709 Ontario Limited		\$250.00
1123	Coldest Night of the Year		\$250.00
1124	Creative Kids Canada Inc		\$250.00
1125	Summer Games Sports Centre Tenant's Group		\$250.00
1126	Chad Toye		\$249.73
1127	Days Inn		\$249.24
1128	Big Hill Services Ltd.		\$247.94
1129	Pizza Hut		\$244.30
1130	Dominos Pizza		\$238.77
1131	Saskatchewan Association of Human Resource Prof		\$236.25
1132	EcOzone Water Solutions		\$234.35
1133	Comfort Inn		\$233.20
1134	Hillside Physical Health & Fitness		\$230.00
1135	WJF Instrumentation (1990) Ltd.		\$220.50
1136	Spypoint		\$220.49
1137	Ontario Water Wastewater		\$220.00
1138	Flipsnack		\$218.63
1139	Minute Muffler		\$217.48
1140	Ebay.ca		\$215.80
1141	Direct Workwear Ltd.		\$210.00
1142	Municipal Information Systems Assoc. Prairies Chapter		\$210.00
1143	Culligan Water Conditioning		\$208.08
1144	Cali Roode		\$207.00
1145	Morris Petruniak		\$205.80
1146	Halloween Costumes.ca		\$204.20
1147	Dr. Cecil Hammond		\$200.00
1148	Austin Myo		\$200.00
1149	Savannah Schmidt		\$200.00
1150	Saskatchewan Forestry Association		\$200.00
1151	LocknLube		\$199.85
1152	Arnie's Guns & Archery		\$199.80
1153	Weebly Pro Site		\$199.80
1154	Jam Software		\$191.90
1155	Canadian Association of Fire Investigators		\$189.00
1156	Yasser Jubilan		\$188.70
1157	Matthew Acorn		\$188.69
1158	Market Tire Prince Albert		\$188.52
1159	Steel Craft Door		\$188.26
1160	Equipment Parts Canada		\$187.75
1161	Parkland Ambulance Care Ltd.		\$187.50

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1162	Malenfant Enterprises Ltd.		\$183.00
1163	Esso		\$181.82
1164	Randy Krammer		\$180.00
1165	The Gallery Art Placement Inc.		\$179.82
1166	Sask Tool Repair		\$178.47
1167	Jim Bahr		\$177.60
1168	Stan Digneau		\$177.60
1169	International City/County Management Association		\$176.87
1170	XPart. ca		\$169.53
1171	Association of Administrative Assistants		\$168.00
1172	Ed's Scuba Service		\$166.50
1173	Debbie Gola		\$164.84
1174	Al Raas		\$164.84
1175	Leo Lajeunesse		\$162.35
1176	Psychologists Association of Manitoba		\$161.85
1177	The Fire Place Hut		\$160.95
1178	Direct Dial. com		\$159.84
1179	Bruce Rusheleau		\$158.55
1180	Dropbox Inc.		\$155.88
1181	Creative Market		\$153.48
1182	Mother Earth Tobacco		\$151.98
1183	Amre Supply Inc		\$151.77
1184	7-Eleven		\$151.18
1185	Norma Chaboyer		\$151.00
1186	Extreme Truck		\$150.94
1187	Internet Infinity- Voice Me Up		\$150.00
1188	Saskatchewan Association of City Clerks		\$150.00
1189	Marriott Hotels & Resorts		\$148.60
1190	Destiny Bird		\$148.50
1191	Direct Collect Inc.		\$147.72
1192	James Thomas		\$145.50
1193	Red Pepper Restaurant		\$143.78
1194	Weldco-Beales Manufacturing		\$142.44
1195	The Webstaurant Store		\$140.28
1196	Saskatchewan Women In Policing		\$140.00
1197	Williamson Equipment		\$137.75
1198	Varial Technologies Inc.		\$135.40
1199	Black Laser Learning Inc.		\$135.32
1200	FYidoctors		\$129.96
1201	Streamyard Inc.		\$128.77
1202	Melrose Place		\$128.29
1203	Farmtronics Ltd.		\$125.90
1204	New Printing Inc.		\$125.40

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1205	Rosenau Transport Ltd		\$125.38
1206	Evert Botha		\$124.88
1207	Pritchard Engineering Co. Ltd.		\$124.71
1208	Saskatoon Correctional Centre		\$121.60
1209	GMEI Utility		\$117.96
1210	A & W Restaurants		\$116.12
1211	Dramanotebook.com		\$116.00
1212	VitalAire		\$114.18
1213	Jacks Small Engines		\$109.68
1214	Thomas Gertz		\$105.00
1215	Marlene Peterson		\$105.00
1216	Flaman Fitness- Saskatoon		\$103.65
1217	Canadian Automatic Sprinkler Assoc.		\$101.70
1218	Boston Pizza		\$100.00
1219	Cedar Creek Custom Homes		\$100.00
1220	Multicultural Council of Saskatchewan		\$100.00
1221	Saskatchewan Justice Corporation Branch		\$100.00
1222	Wahpeton Dakota Nation		\$100.00
1223	Randall A. Wick		\$100.00
1224	Inland Kenworth		\$99.75
1225	AG World Equipment		\$99.21
1226	R & W Custom Collision		\$99.00
1227	Burkitt's Flowers Ltd.		\$98.19
1228	Gevorg CPA Coaching		\$97.00
1229	Showtime Creations & Restorations		\$96.60
1230	Golden Mobility & Rehab Ltd.		\$94.40
1231	Steel Fire Equipment Ltd		\$93.76
1232	The Master Group Inc.		\$93.48
1233	Fedex		\$93.29
1234	North Star Signs		\$93.24
1235	Keri Sapsford		\$90.00
1236	Saskatchewan Assoc. of Municipal enforcement Officers		\$90.00
1237	TRX Training		\$89.80
1238	Cisco Systems Canada		\$88.60
1239	Ricky's All Day Grill		\$88.09
1240	Shawn Lafond		\$85.00
1241	Kristen J MacDonald		\$83.33
1242	Janet Carriere		\$83.24
1243	Avengate BV		\$81.41
1244	Canadian Artists Representation		\$80.00
1245	The Provincial Mediation Board		\$80.00
1246	CITT/ICTS		\$78.75
1247	Prince Albert Exhibition		\$78.75

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1248	Ann- Marie Chokani		\$75.00
1249	Sask Culture Inc.		\$75.00
1250	Wajax Industries Ltd		\$74.45
1251	Azazie Inc.		\$73.20
1252	Wilna Furstenberg		\$71.19
1253	Paddle.com Market Ltd		\$69.99
1254	Michael Ruszkowski		\$68.25
1255	Aida Petrovic		\$67.74
1256	Darcy Sander		\$66.80
1257	Georgies Cold Beer & Wine Store		\$65.00
1258	V Power Equipment		\$64.95
1259	Depositphotos Inc.		\$64.05
1260	Legacy Co-Op		\$62.01
1261	The Whistle Stop		\$61.00
1262	Melissa Olson		\$60.50
1263	Coursera Inc		\$60.00
1264	Nav Canada		\$58.28
1265	Replica Air Guns		\$56.68
1266	Original Joes		\$55.94
1267	Appliance Clinic		\$55.50
1268	Travel Master		\$52.50
1269	Cong Ty Co Phan Dau Tu Va Phat Trien Cong		\$52.33
1270	Mega Tech		\$51.66
1271	Association of Canadian Critical Incident Commanders		\$50.00
1272	Checker and Family Taxi		\$50.00
1273	Cathleen Lesperance		\$50.00
1274	Arthur Peterson		\$50.00
1275	Psychology Association of Saskatchewan		\$50.00
1276	McDonald's Restaurants		\$49.95
1277	Blaine Broker		\$49.94
1278	Ninety Three Tools		\$48.90
1279	Receiver General of Canada		\$47.65
1280	Your Dollar Store With More		\$47.34
1281	Snowmobile Course.com		\$47.20
1282	Psychologist Association of Alberta		\$44.63
1283	Hazeldell Community Club		\$44.28
1284	Gail Switch A Stitch		\$42.00
1285	Habitat for Humanity		\$42.00
1286	Kirk Pilon		\$40.00
1287	Nutters		\$39.99
1288	Fruugo.ca		\$39.90
1289	Petro Canada Inc.		\$39.07
1290	Gas Plus Station		\$39.01

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1291	Bonnie Daniels		\$39.00
1292	Rena Chaboyer		\$35.00
1293	Enterprise Rent a car		\$35.00
1294	Art.Com		\$33.50
1295	ABS Pressure & Equipment Safety		\$32.50
1296	6th Avenue Car Wash		\$30.75
1297	South Hill Medical Practice		\$30.00
1298	Prince Albert Wand Wash		\$28.00
1299	Holtzer Group		\$26.15
1300	Coutts Courier Company Ltd.		\$25.41
1301	Ann Arcand		\$25.00
1302	Associate Medical Clinic		\$25.00
1303	Richard Beaulieu		\$25.00
1304	Shirley Bell		\$25.00
1305	Brian Best		\$25.00
1306	Barbara Bradbury		\$25.00
1307	Angelito Cada		\$25.00
1308	Robert M Casgrain		\$25.00
1309	Robert Casavant		\$25.00
1310	Crystal Clarke		\$25.00
1311	Kelly Clark		\$25.00
1312	Columbian Centre		\$25.00
1313	Brenda Cripps		\$25.00
1314	Melanie Curle		\$25.00
1315	John Davies		\$25.00
1316	Donald Donayre		\$25.00
1317	Dave Dorosh		\$25.00
1318	Sheila Dryka		\$25.00
1319	Dennifer Echepare		\$25.00
1320	Sharon Fiddler		\$25.00
1321	Alan Fraser		\$25.00
1322	Patricia Fraser		\$25.00
1323	Sara Fremont		\$25.00
1324	Lorne R Green		\$25.00
1325	Brenda Hodgson		\$25.00
1326	Johnathan Hopper		\$25.00
1327	Eileen Hunt		\$25.00
1328	Sharon Isbister		\$25.00
1329	Dennis Jeffries		\$25.00
1330	Ron Kondra		\$25.00
1331	Anne Lindsay		\$25.00
1332	Jonathan Manzon		\$25.00
1333	Mike Mantyka		\$25.00

Payables Payments

No.	Vendor Name	From 9/1/2021 to 9/30/2021	From Start of Year to 9/30/2021
1334	Jim McKillop		\$25.00
1335	John Nemish		\$25.00
1336	Ronald Palidwor		\$25.00
1337	Shirley Pelly		\$25.00
1338	David Pryce		\$25.00
1339	Colleen Quiring		\$25.00
1340	Lyndo Ryan E Quistadio		\$25.00
1341	Kaela Readman		\$25.00
1342	Reginald Martsinkiw		\$25.00
1343	Edith Richert		\$25.00
1344	Diane Sumners		\$25.00
1345	Ken Taylor		\$25.00
1346	Curtis Trumier		\$25.00
1347	Garth Ulrich		\$25.00
1348	Ashley Viklund		\$25.00
1349	Chelsey Watchman		\$25.00
1350	Sid Zdrill		\$25.00
1351	Value Village		\$23.60
1352	Alexandru/Varadinca Stancovici		\$21.14
1353	Ask Net Solutions		\$20.67
1354	101032151 Saskatchewan Ltd.		\$20.00
1355	S. Martins Medical Prof. Corp		\$20.00
1356	Kianna Strange		\$20.00
1357	Sandy Tucker		\$18.80
1358	Alberta Transportation		\$15.00
1359	Music Notes .com		\$12.88
1360	Breanna Bergen		\$11.57
1361	Winners Merchants International		\$11.09
1362	Grey Cab		\$11.00
1363	Ukreations		\$10.93
1364	James Cyrynowski		\$10.00
1365	Impact Marketing Services Ltd		\$6.00
	Total:	\$6,572,763.59	\$57,712,447.84



RPT 21-586

TITLE: October 2021 Account Payable Payments

DATE: December 24, 2021

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

That the October 2021 accounts payable payments report be received as information and filed.

TOPIC & PURPOSE:

To provide a year to date list of all payments made by the City to vendors and contractors.

PROPOSED APPROACH AND RATIONALE:

Administration committed to provide Council with a list of accounts payable payments on a monthly basis (RPT# 19-42), therefore the following information is being reported to Council:

1. A list of payments made to vendors and contractors from October 1 – 31, 2021.
2. A list of payments made to vendors and contractors from January 1 – October 31, 2021.

PUBLIC NOTICE:

Public Notice pursuant to Public Notice Bylaw No. 24 of 2015 is not required.

ATTACHMENTS:

1. August 2021 Account Payable Payments

Written by: Sahil Syal, Finance Manager

Approved by: Director of Financial Services & City Manager

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1	Secure Energy Services Inc.	\$2,463,283.12	\$3,419,098.69
2	B & B Construction Group Inc.	\$1,383,659.50	\$4,892,643.49
3	Municipal Employees Pension Plan	\$638,774.36	\$6,555,141.37
4	Wheatland Builders & Concrete Ltd.	\$579,170.04	\$1,879,011.79
5	SaskPower	\$255,689.05	\$2,336,337.90
6	Group2 Architecture Engineering Inc	\$216,002.95	\$1,239,781.47
7	Bank of Montreal - Mastercard	\$181,591.48	\$1,954,188.06
8	JM Cuelenaere Library	\$177,728.50	\$1,947,201.50
9	PA Separate School Board	\$109,073.78	\$3,449,971.95
10	Acme Infrastructure Services Inc.	\$101,739.83	\$1,281,598.35
11	Sask Rivers School Div #119	\$99,801.85	\$278,276.96
12	BBB Architects Toronto Inc	\$99,444.35	\$430,925.50
13	Prairie Oasis Landscaping Inc	\$98,068.50	\$150,661.41
14	FirstCanada ULC	\$91,483.68	\$1,181,803.49
15	Federated Co-Operatives Ltd.	\$85,133.77	\$895,371.36
16	S & K Mechanical Ltd.	\$83,583.00	\$83,583.00
17	SMG Operating Ltd	\$67,735.76	\$67,735.76
18	Community Service Centre	\$50,600.84	\$556,609.24
19	Anderson Motors Ltd.	\$49,909.02	\$240,304.11
20	Lakeland Ford Sales (2009) Ltd.	\$44,774.19	\$272,962.85
21	Mann-Northway AutoSource	\$43,043.19	\$83,850.95
22	Novus Law Group	\$38,535.64	\$465,268.34
23	Maxim Transportation Services Inc.	\$37,307.88	\$93,783.84
24	Tetra Tech Canada Inc	\$33,975.75	\$179,928.43
25	Avia NG Inc.	\$31,742.44	\$76,728.66
26	Cornerstone Insurance	\$30,726.11	\$1,006,755.72
27	Emco Corporation	\$29,089.77	\$522,534.03
28	ESRI Canada	\$28,598.04	\$88,549.96
29	Klearwater Equip & Technologies	\$27,398.48	\$415,374.87
30	Early's Farm & Garden Centre	\$25,647.45	\$69,229.44
31	SPCA	\$25,238.58	\$354,281.10
32	DCG Philanthropic Services Inc	\$22,711.50	\$22,711.50
33	Prince Albert Police Association	\$22,136.20	\$111,174.30
34	GL Mobile Communications	\$20,852.49	\$177,631.81
35	Green For Life Environmental	\$20,768.55	\$20,768.55
36	Saskatchewan Public Safety Agency	\$20,734.80	\$1,108,237.31
37	Mr Plumber	\$19,881.26	\$42,289.52
38	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$17,995.06	\$163,702.42
39	E.T. Flooring Canada	\$17,679.12	\$28,745.13
40	SaskTel	\$17,128.92	\$165,755.96
41	Nicola Sherwin- Roller M.A.,C.C.C.	\$17,121.23	\$68,075.90
42	Softchoice Corporation	\$16,962.79	\$61,696.34
43	Kleen-Bee (P.A.)	\$16,887.64	\$104,179.49

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
44	Sask Energy Inc.	\$16,502.19	\$455,005.37
45	DMM Energy	\$15,999.11	\$139,937.09
46	Darcy's Golf Shop Ltd.	\$15,706.29	\$215,018.94
47	Can Union of Public Employees Assoc Local 160	\$15,254.51	\$153,606.02
48	Westar Ventures Ltd	\$14,985.00	\$104,407.80
49	Eda Environmental Ltd.	\$14,833.71	\$54,878.18
50	Prince Albert Policemen's Association	\$14,681.98	\$145,584.55
51	CDW Canada Inc	\$14,653.14	\$104,993.18
52	Pattison Media Ltd	\$14,408.19	\$19,888.33
53	Arctic Refrigeration Inc.	\$14,051.72	\$69,527.58
54	B A Robinson Co. Ltd.	\$13,677.79	\$72,197.77
55	FLSmith USA, Inc - Tuscon Operations	\$13,309.01	\$15,351.50
56	Badger Meter	\$13,050.30	\$133,330.85
57	Westburne	\$12,636.82	\$18,137.52
58	Auto Rescue Towing	\$12,101.69	\$84,765.03
59	Dmyterko Enterprises Ltd.	\$11,999.10	\$118,638.70
60	Ticket Tracer Corporation	\$11,130.00	\$11,130.00
61	Clear Tech Industries Inc.	\$10,235.20	\$74,759.93
62	Sysco Food Services	\$10,211.63	\$38,881.68
63	Fer-Marc Equipment Ltd.	\$9,346.66	\$107,297.17
64	UniTech Office Solutions, Ltd.	\$9,048.82	\$26,392.67
65	Iconix Waterworks LP	\$8,746.00	\$173,808.53
66	Knotty Pine Bistro	\$8,147.86	\$99,562.66
67	City of Saskatoon	\$8,086.92	\$27,902.02
68	Prince Albert Firefighter's Association Local 510	\$7,659.96	\$77,329.12
69	HBI Brennan Office Plus Inc.	\$7,651.36	\$75,291.40
70	Christopherson's Industrial Supplies	\$7,134.58	\$82,722.12
71	Thorpe Industries Ltd	\$6,856.47	\$23,416.56
72	Borysiuk Contracting Inc.	\$6,825.00	\$181,097.19
73	Can Union of Public Employees Assoc Local 882	\$6,589.89	\$70,192.77
74	Washboard Union Productions Inc.	\$6,325.00	\$6,325.00
75	NSC Minerals Ltd.	\$6,142.07	\$36,792.54
76	PA Markit Signs Ltd.	\$6,134.14	\$76,161.95
77	Prince Albert Diesel Injection (2004) Ltd.	\$6,112.46	\$6,112.46
78	Anderson Pump House Ltd.	\$5,973.44	\$109,507.72
79	Sir Lines a Lot - Painting Services	\$5,938.50	\$5,938.50
80	Canoe Procurement Group of Canada	\$5,917.98	\$15,943.40
81	Eecol Electric (Sask) Ltd.	\$5,874.23	\$77,914.00
82	Overhead Door of Prince Albert Ltd.	\$5,845.82	\$19,659.25
83	OK Tire & Auto Service	\$5,562.44	\$48,802.14
84	Paquin Entertainment	\$5,500.00	\$6,750.00
85	Sigma Safety Corp.	\$5,420.82	\$39,420.12
86	Prince Albert Golf & Curling Club	\$5,416.67	\$59,583.37

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
87	SaskTel CMR	\$5,405.16	\$95,428.12
88	Jump.ca	\$5,400.87	\$8,342.64
89	Richard Pytlak	\$5,328.00	\$56,299.20
90	Rick Brown Training and Consulting	\$5,164.38	\$5,164.38
91	Univar Canada	\$5,084.80	\$45,553.85
92	Small World Daycare Co-operative	\$5,000.00	\$5,000.00
93	Frontline Truck & Trailer	\$4,937.46	\$12,592.63
94	Ministry of Corrections and Policing	\$4,900.00	\$199,125.00
95	Air Unlimited Inc	\$4,872.48	\$4,872.48
96	Campfire Stories	\$4,717.50	\$11,377.50
97	Gregg Distributors	\$4,695.28	\$34,159.24
98	Halliday's Trucking	\$4,685.63	\$45,981.01
99	Acklands Ltd.	\$4,649.92	\$48,884.77
100	Bandet Holdings Ltd.	\$4,528.13	\$23,104.04
101	Rona Inc. - Prince Albert	\$4,491.12	\$38,518.14
102	Thorpe Bros. Ltd.	\$4,449.50	\$57,998.74
103	Puetz Enterprises Ltd.	\$4,324.29	\$9,853.65
104	The Bolt Supply House Ltd	\$4,232.70	\$25,736.78
105	1823625 Alberta Ltd. OA Marshall Lines 2014	\$4,107.00	\$53,106.84
106	Peerless Engineering Sales Ltd.	\$4,029.24	\$14,024.17
107	Prince Albert Beverages	\$3,991.68	\$11,587.28
108	Nova Pole International Inc	\$3,767.34	\$106,467.87
109	Finning International Inc.	\$3,669.33	\$53,240.57
110	Guillevin International Inc.	\$3,589.86	\$5,291.65
111	Fountain Tire Prince Albert Ltd	\$3,585.33	\$24,795.15
112	Redhead Equipment Ltd.	\$3,521.66	\$25,992.65
113	Sutherland Automotive	\$3,456.58	\$41,669.50
114	Dresswell Dry Cleaners (2013) Ltd	\$3,335.00	\$33,186.66
115	Prince Albert Rent A Car	\$3,330.00	\$17,287.18
116	Full Line Electric and General Contracting	\$3,322.23	\$104,140.42
117	Appliance Clinic	\$3,280.05	\$3,335.55
118	Dafco Filtration Group	\$3,279.11	\$5,126.38
119	NexGen Mechanical Inc.	\$3,241.17	\$41,543.99
120	Saskatchewan Water & Wastewater Association	\$3,228.75	\$4,951.25
121	Technical Safety Authority of Saskatchewan	\$3,195.00	\$9,203.00
122	T-R Spring & Align Ltd.	\$3,183.46	\$10,236.50
123	Nicole A Sawchuk Barrister and Solicitor	\$3,182.09	\$26,451.14
124	Information Services Corporation	\$3,168.30	\$14,655.73
125	Vipond Inc.	\$3,149.25	\$11,026.44
126	Clear View Glass Ltd.	\$3,122.98	\$15,021.73
127	CWB National Leasing	\$3,116.64	\$3,116.64
128	Lynda Monahan	\$3,096.50	\$5,096.50
129	ClaimsPro Inc.	\$3,080.00	\$7,000.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
130	K & D Equipment Services	\$3,024.00	\$33,169.50
131	Meridian Surveys Ltd.	\$2,940.00	\$14,553.00
132	ULS Maintenance & Landscaping Inc.	\$2,849.68	\$2,849.68
133	Big Hill Services Ltd.	\$2,755.82	\$3,003.76
134	Jake Vaadeland	\$2,750.00	\$3,650.00
135	Frontline Outfitters Ltd	\$2,690.82	\$56,960.29
136	Texcan Cable Ltd	\$2,678.40	\$7,175.40
137	Greenland Waste Disposal Ltd.	\$2,650.87	\$28,446.14
138	RCMP "K" Division F.S.S.B.	\$2,630.57	\$27,575.46
139	Dee-Jacks Custom Metal and Welding	\$2,610.82	\$7,627.88
140	Canadian Imperial Bank of Commerce	\$2,603.04	\$29,577.18
141	United Rentals of Canada Inc	\$2,583.52	\$25,073.57
142	Saunders Electric Ltd.	\$2,480.19	\$5,688.15
143	Wood Environment & Infrastructure Solutions	\$2,463.33	\$5,864.22
144	1215404 BC Ltd.	\$2,457.00	\$4,273.50
145	Harlan Fairbanks	\$2,439.03	\$4,433.27
146	Superior Propane Ltd	\$2,424.21	\$10,347.90
147	Sawyers's Trees & Landscapes	\$2,415.00	\$2,415.00
148	Mikkelsen-Coward & Co Ltd.	\$2,393.55	\$6,114.25
149	Holiday Inn Hotel	\$2,363.92	\$2,632.70
150	Canadian Tire	\$2,337.84	\$31,692.90
151	P.A. Radiator Shop	\$2,300.61	\$3,144.38
152	Helgason Contracting	\$2,275.50	\$2,275.50
153	Tri Sonic Sound	\$2,275.50	\$2,275.50
154	Share	\$2,250.00	\$14,753.00
155	Johnson Controls Ltd.	\$2,141.19	\$47,072.23
156	Fastenal	\$2,107.72	\$18,403.70
157	Organization of Saskatchewan Arts Councils	\$2,100.00	\$2,205.00
158	C & C Accounting Services	\$2,000.00	\$2,000.00
159	East End Community Club	\$1,980.64	\$35,054.50
160	Applied Industrial Technologies	\$1,964.26	\$18,812.30
161	ALS Environmental	\$1,963.71	\$24,806.15
162	Winn 911 Software	\$1,959.10	\$1,959.10
163	Complete Distribution Services	\$1,956.53	\$14,399.08
164	Cervus Equipment	\$1,948.24	\$15,830.28
165	Tyrone Enterprises Inc	\$1,932.01	\$25,488.83
166	4IMPRINT	\$1,869.75	\$7,714.62
167	Strategic Steps Inc.	\$1,837.50	\$1,837.50
168	Earthworks Equipment	\$1,806.46	\$25,242.12
169	PR Septic Services 1997 Ltd.	\$1,782.33	\$20,255.19
170	Van Houtte Coffee Services Inc	\$1,750.17	\$3,258.17
171	Wajax Industries Ltd	\$1,716.45	\$1,790.90
172	Lake Country Co-operative Ltd.	\$1,679.82	\$99,720.82

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
173	Action Printing Company Ltd.	\$1,663.29	\$21,988.00
174	Rodean Enterprises Ltd	\$1,651.68	\$38,508.12
175	ESTI Consulting Services	\$1,631.70	\$480,297.41
176	Clark's Supply & Service Ltd.	\$1,624.33	\$152,764.29
177	CentralSquare Canada Software Inc.	\$1,611.57	\$34,128.96
178	Amazon.ca	\$1,528.21	\$26,280.61
179	Loraas Disposal North Ltd	\$1,516.84	\$5,452.78
180	Comprehensive Chemical & Water Treatment Inc.	\$1,516.13	\$3,569.99
181	Stephanie Lokinger	\$1,500.00	\$3,500.00
182	Rally Motor Sports	\$1,478.00	\$8,708.97
183	Canadian Airport Council	\$1,421.70	\$1,421.70
184	PyroCom Fire and Safety Equipment	\$1,381.80	\$11,391.02
185	Lasers and Dangers Publishing Inc.	\$1,375.00	\$1,375.00
186	JJ MacKay Canada Ltd	\$1,353.61	\$5,940.48
187	Cherlock & Safe	\$1,350.70	\$7,032.62
188	Brock White Canada	\$1,332.00	\$15,694.94
189	Purolator Courier Ltd.	\$1,315.73	\$18,484.23
190	DMA Building Services Ltd.	\$1,308.86	\$2,285.66
191	Jesse Campbell	\$1,285.96	\$3,919.96
192	J & N Tactical	\$1,278.70	\$1,278.70
193	Aaliyah Singer-Gladue	\$1,260.00	\$1,260.00
194	Jen's Book-Keeping Services	\$1,221.00	\$5,716.50
195	Charles Repair & Service Co. Ltd.	\$1,211.32	\$10,684.58
196	Wal-Mart Canada Corp.	\$1,211.13	\$5,607.47
197	Trudel Auto Body Collision Centre Ltd	\$1,197.00	\$5,412.56
198	Konica Minolta Business Solutions Canada Ltd.	\$1,178.96	\$8,679.07
199	Folio Jumpline Publishing Inc.	\$1,140.55	\$8,675.77
200	Prairie Meats	\$1,135.12	\$5,475.10
201	GardaWorld Cash Services Canada Corp	\$1,123.66	\$11,107.51
202	Thomson Carswell	\$1,115.10	\$1,371.30
203	Mr J's Maintenance Ltd.	\$1,092.24	\$3,733.49
204	Dove Holdings Inc	\$1,050.00	\$9,450.00
205	Princess Auto	\$1,031.12	\$13,529.85
206	Prince Albert Photocopier Ltd.	\$1,025.09	\$6,285.81
207	Best Buy	\$1,004.48	\$12,902.21
208	Prince Albert Multicultural Council	\$1,000.00	\$1,500.00
209	Aallcann Wood Suppliers Inc.	\$999.00	\$17,712.00
210	Madsen Fence Ltd.	\$995.87	\$37,787.38
211	North Star Trophies & Screen Printing	\$991.19	\$22,710.72
212	Brandt Tractor Ltd.	\$980.04	\$31,122.18
213	The Canadian Payroll Association	\$959.70	\$959.70
214	Toshiba Business Solutions	\$949.19	\$13,167.20
215	MSC Industrial Supply ULC	\$910.13	\$17,254.40

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
216	Flocor	\$901.63	\$169,089.17
217	Miranda Ironstand-Baxter	\$900.00	\$1,500.00
218	Williams Scotsman Canada	\$894.66	\$8,946.60
219	Staples	\$894.41	\$11,140.25
220	Halcro Metals Inc.	\$893.40	\$21,133.01
221	Hope's Home Inc.	\$889.99	\$7,889.99
222	Saskatoon Boiler Mfg. Co. Ltd.	\$874.47	\$53,185.90
223	Zogics	\$863.78	\$5,289.48
224	Kal Tire Ltd.	\$851.28	\$14,660.71
225	First Student Canada	\$845.08	\$3,540.36
226	The Clean Team	\$832.50	\$832.50
227	VWR International Co	\$827.97	\$3,934.16
228	Napa Auto Parts	\$818.44	\$29,590.68
229	Prince Albert Shopper	\$816.90	\$3,373.40
230	Facebook Inc.	\$814.21	\$6,021.55
231	Arts Touring Alliance of Alberta	\$810.00	\$810.00
232	Veolia Water Solutions Canada	\$804.44	\$804.44
233	Canadian Linen and Uniform Service	\$804.31	\$5,421.53
234	Challenges Unlimited Inc.	\$797.99	\$797.99
235	P A Battery & Truck Accessories	\$793.08	\$16,076.52
236	Accra Lock & Safe Co. Ltd.	\$788.67	\$7,408.29
237	Oak Creek Golf & Turf Inc.	\$783.11	\$93,138.19
238	The Kanata Fort Saskatchewan	\$776.08	\$776.08
239	Mequipco Ltd.	\$771.45	\$3,879.18
240	Lana Lorensen	\$770.00	\$7,251.35
241	PAYPAL	\$735.44	\$6,077.80
242	AED Advantage	\$730.35	\$4,750.21
243	Lannie Muggleston	\$720.00	\$7,200.00
244	Windsor Plywood	\$716.03	\$8,555.22
245	Fire Fighters Entertainment Fund	\$705.00	\$7,215.00
246	Portapay.com	\$704.84	\$3,583.79
247	Shaw Cable	\$704.82	\$4,741.39
248	Superior Truck Equipment Inc./North America	\$694.43	\$370,533.94
249	Funky Fresh Bistro	\$673.54	\$1,228.37
250	ATAP Infrastructure Management Ltd	\$672.00	\$672.00
251	P.A. Auto Body (1983) Ltd.	\$635.18	\$5,323.48
252	Royal Arms International Inc	\$628.43	\$628.43
253	Ikea	\$627.15	\$793.59
254	Tree Pottery Supply Ltd	\$626.96	\$4,851.19
255	R.S. Management Services Inc.	\$621.60	\$19,432.25
256	Vancouver Police Department	\$613.20	\$1,213.80
257	A.V.O. Systems Ltd.	\$611.30	\$1,956.33
258	Peavey Mart	\$606.13	\$5,236.99

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
259	Econo Lumber	\$603.79	\$15,207.61
260	CGI Information Systems & Mgt Consultants Inc	\$601.25	\$5,411.25
261	Stoneedge Consulting 2017	\$600.00	\$600.00
262	Fabricland	\$595.08	\$934.02
263	Hach Sales & Service Canada Ltd	\$588.65	\$16,165.41
264	T. Braaten Construction	\$577.20	\$577.20
265	Metalman Art & Design	\$576.09	\$48,267.10
266	Latent Forensic Services Inc.	\$566.88	\$1,408.79
267	Glenmor Grain Systems Ltd.	\$552.32	\$11,412.61
268	CTV Television Inc.	\$529.20	\$8,426.25
269	ATS Traffic Ltd	\$527.25	\$26,422.76
270	Raquel Warchol	\$525.00	\$525.00
271	Ina Holmen	\$521.36	\$1,371.98
272	B & P Water Shop Inc	\$518.40	\$4,944.80
273	Carrie Ikert	\$507.50	\$1,447.50
274	Millsap Fuel Distributors	\$505.72	\$6,356.08
275	WJF Instrumentation (1990) Ltd.	\$504.00	\$724.50
276	Lawson Products Inc	\$501.64	\$17,821.22
277	West Flat Citizens Group Inc.	\$500.00	\$27,580.00
278	Victoria Hospital Foundation	\$500.00	\$500.00
279	Muskoday First Nation	\$496.50	\$496.50
280	Yodeck.com	\$486.36	\$1,370.05
281	Custom Covers	\$485.74	\$1,929.29
282	Stokes International	\$484.89	\$13,960.10
283	FS.Com Inc	\$483.00	\$3,344.60
284	Asiil Enterprises Ltd.	\$474.59	\$62,664.34
285	The University of Manitoba	\$472.50	\$472.50
286	Evolution AV Ltd.	\$471.75	\$109,442.24
287	Suzanne Stubbs	\$470.00	\$4,590.00
288	Canva Pty Ltd	\$464.42	\$1,138.46
289	Sherwin Williams	\$460.33	\$9,563.53
290	Zirkia Grobler	\$460.00	\$4,440.00
291	TK Elevator (Canada) Ltd.	\$459.29	\$9,814.08
292	Alyx Roske	\$450.00	\$2,700.00
293	Elizabeth Chamberlain	\$450.00	\$1,900.00
294	My Place Catering	\$436.57	\$6,844.53
295	Neighborhood Caterers	\$436.56	\$5,261.70
296	ISA - Prairie Chapter	\$427.00	\$2,078.95
297	Trevor Storozuk	\$417.00	\$417.00
298	Reed Security Group	\$409.54	\$4,587.72
299	Air Liquide	\$403.75	\$640.12
300	Ou Bavo Inc.	\$402.94	\$402.94
301	Ryan Dmytruk	\$400.00	\$400.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
302	Venice House	\$396.27	\$780.67
303	Bureau Veritas Canada (2019) Inc.	\$357.00	\$1,428.00
304	B&H Canvas Ltd	\$354.09	\$1,525.92
305	Gloria Bell	\$350.00	\$3,940.00
306	Elizabeth M. Settee	\$350.00	\$950.00
307	Domremy Memorials-Monuments	\$333.00	\$4,489.95
308	Nemco Resources Ltd.	\$331.93	\$23,166.83
309	Cindy Gallegos	\$330.00	\$2,935.00
310	Judy McNaughton	\$328.00	\$656.00
311	Mann Art Gallery	\$326.34	\$106,326.34
312	Old Dutch Foods Ltd.	\$324.68	\$2,254.96
313	SIGMA Assessment Systems, Ltd	\$323.40	\$1,291.50
314	Practica Ltd	\$322.10	\$923.54
315	Marcy Friesen	\$322.00	\$322.00
316	Korpan Tractor & Parts	\$321.19	\$621.42
317	CPKN Network Inc.	\$315.00	\$2,394.00
318	Telecom Depot Direct. com	\$312.85	\$312.85
319	Cohens	\$312.36	\$312.36
320	Twilight Framing & Gallery	\$312.13	\$1,611.80
321	Zoom Canada	\$310.80	\$1,021.20
322	P A Soundworks Inc.	\$300.63	\$300.63
323	E. A. Rawlinson Centre for the Arts	\$300.00	\$300.00
324	Zachary Greenhorn	\$300.00	\$300.00
325	RPM Industrial Inc.	\$293.04	\$3,663.56
326	Secure Choice Moving & Storage	\$292.00	\$1,548.00
327	Solid Waste Assoc. of North America	\$289.25	\$289.25
328	M D Charlton Co. Ltd.	\$287.68	\$5,304.56
329	Expedia. ca	\$283.54	\$479.81
330	Escape City YXE	\$283.50	\$283.50
331	Cherry Insurance	\$277.50	\$2,775.00
332	Ruth Griffiths	\$270.00	\$4,410.00
333	Clunie Consulting Engineers Ltd.	\$262.50	\$2,730.00
334	Tim Hortons	\$259.50	\$2,511.77
335	Northern Optical Ltd.	\$259.00	\$259.00
336	Wholesale Club	\$256.61	\$3,400.81
337	ALSCO Canada Corp - Saskatoon	\$252.60	\$1,362.95
338	Alex Powalinsky o/a All my Relations Photography	\$250.00	\$4,600.00
339	Saskatchewan Association of Chiefs of Police	\$250.00	\$815.00
340	Wings of Saskatchewan	\$250.00	\$250.00
341	Wix.com	\$240.37	\$306.49
342	Lammle's Western Wear	\$238.43	\$238.43
343	Legacy Lowering Device	\$234.15	\$234.15
344	Sandman Hotels	\$226.38	\$226.38

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
345	Allied Blower & Sheet Metal Ltd.	\$222.00	\$534.53
346	KFC Restaurant	\$215.05	\$215.05
347	Jay's Transportation Group Ltd.	\$212.05	\$4,165.39
348	Wurth Canada Ltd.	\$209.23	\$929.33
349	City Hall Social Club	\$207.00	\$2,935.50
350	Home Inn & Suites	\$205.48	\$1,359.64
351	Boston Pizza	\$201.39	\$301.39
352	Liam Slingerland	\$200.00	\$200.00
353	Telus Mobility	\$198.69	\$993.45
354	Tia Furstenberg	\$192.50	\$1,522.50
355	California State University	\$191.52	\$3,088.39
356	Superstore	\$189.71	\$2,198.70
357	Infosat Communications Inc.	\$178.88	\$1,162.72
358	Teresa Tuck	\$177.00	\$177.00
359	Shelly Linger	\$175.00	\$815.00
360	International City/County Management Association	\$171.73	\$348.60
361	Prairie Wild Consulting Co.	\$168.00	\$9,618.00
362	P A Janitorial Services 1983	\$159.84	\$3,958.26
363	Eventbrite	\$157.50	\$714.00
364	Dropbox Inc.	\$155.88	\$311.76
365	Operator Certification Board	\$150.00	\$1,200.00
366	P A Express Ltd.	\$149.94	\$1,358.29
367	A1 Locksmithing	\$148.74	\$15,062.28
368	Save on Foods	\$145.95	\$1,050.61
369	Ben's Auto Glass	\$143.60	\$2,201.84
370	Saskatchewan Parks & Recreation Association	\$140.80	\$535.05
371	Raylene Melnyk	\$135.00	\$1,435.00
372	Kerri MacLeod	\$135.00	\$595.00
373	Sask Auto Fund	\$134.00	\$353.25
374	Golf's Steak House	\$132.80	\$132.80
375	Alt Hotels	\$132.09	\$268.14
376	Dr. Jan C Bischoff	\$130.00	\$130.00
377	Salvation Army	\$127.00	\$127.00
378	University of Regina	\$125.00	\$10,412.91
379	Hillside Physical Health & Fitness	\$120.00	\$350.00
380	Receiver General of Canada	\$115.00	\$30,411.84
381	Selena 's Donair	\$112.57	\$523.60
382	Funidelia	\$111.84	\$111.84
383	Percy H. Davis Limited	\$108.16	\$2,994.70
384	Dayna Barks	\$108.00	\$108.00
385	Emsco Equipment Maintenance & Supply Co.	\$107.17	\$8,962.71
386	Truck Outfitters Prince Albert Inc.	\$105.45	\$5,898.40
387	Bell Mobility Inc.	\$105.45	\$1,190.92

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
388	Shermco Industries Canada Inc.	\$105.00	\$525.00
389	Humanity Inc.	\$103.03	\$908.85
390	Fresh Air Experience	\$100.00	\$2,467.19
391	Leonard Ermine	\$100.00	\$1,100.00
392	API Alarms Inc.	\$100.00	\$675.00
393	Adam Balon	\$100.00	\$100.00
394	Aaron Sayese	\$100.00	\$100.00
395	Canadian Tactical Operations Summit	\$95.00	\$95.00
396	Lexcom Systems Group Inc.	\$94.36	\$18,599.40
397	YPA Makers Market	\$93.79	\$93.79
398	Dollarama	\$91.68	\$924.13
399	Shelly Bird	\$90.00	\$600.00
400	Western Custom Built Products	\$90.00	\$90.00
401	Scentiments Floral Ltd.	\$88.80	\$1,679.23
402	Adobe Systems	\$86.56	\$4,678.15
403	Mail Chimp .com	\$85.98	\$859.21
404	Park Range Veterinary Services	\$85.47	\$3,595.10
405	Pet Planet	\$84.35	\$1,230.85
406	RCMP	\$83.40	\$7,983.38
407	Ricky's All Day Grill	\$80.09	\$168.18
408	Royal Canadian Legion BR. #2	\$80.00	\$80.00
409	Ardene	\$79.04	\$79.04
410	East Hill Esso	\$78.89	\$2,701.34
411	911 Supply and Adventure	\$77.66	\$4,151.02
412	Creative Market	\$77.33	\$230.81
413	Shell Canada	\$77.04	\$430.51
414	Saskatchewan Liquor & Gaming Authority	\$74.62	\$914.10
415	Secur Tek	\$74.38	\$1,730.67
416	Sherwood Co-op	\$73.10	\$73.10
417	Jordon Gabriel-Cannon	\$72.00	\$430.41
418	Brycen Brule	\$72.00	\$351.00
419	Morgan Burns	\$72.00	\$180.00
420	Shoppers Drug Mart - JASH RX Enterprises Ltd.	\$70.17	\$2,734.62
421	Dan Hayduk	\$68.25	\$68.25
422	MLT Aikins LLP	\$68.25	\$68.25
423	SMTP2GO. Com	\$63.95	\$628.22
424	Husky Oil	\$63.68	\$63.68
425	Stage Stars Dance Gym & Skate Supplies	\$63.27	\$63.27
426	Crown Cleaners	\$61.05	\$2,347.03
427	Kin Enterprises Inc.	\$60.44	\$2,049.34
428	West Hill Medical Clinic	\$60.00	\$1,410.00
429	The Cure Kitchen & Bar	\$55.84	\$55.84
430	P A Fast Print Inc.	\$55.50	\$17,317.37

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
431	Saskatchewan Women In Policing	\$50.00	\$190.00
432	Costco.ca	\$49.62	\$914.13
433	Cansel	\$47.64	\$5,146.43
434	Riley Clarke	\$45.00	\$45.00
435	Sign Universe	\$44.40	\$4,145.85
436	Source For Sports	\$44.38	\$9,512.25
437	Lucid Software Inc.	\$41.90	\$423.79
438	Party City	\$39.90	\$127.81
439	Michael's Store	\$37.72	\$685.42
440	J2 Efax	\$37.47	\$374.70
441	Manitoulin Transport Inc.	\$36.14	\$290.03
442	Aiden Edwards	\$36.00	\$315.00
443	Shoppers Drug Mart- R. Wiser Drugs Ltd.	\$35.50	\$35.50
444	The Star Phoenix	\$33.60	\$336.00
445	Red Swan Pizza	\$33.25	\$695.82
446	McDonald's Restaurants of Canada Ltd.	\$31.08	\$332.85
447	South Hill Medical Practice	\$30.00	\$60.00
448	Go Daddy.com Inc.	\$26.21	\$194.13
449	Robert Reimer	\$25.00	\$97.99
450	Trent Armitage	\$25.00	\$25.00
451	Jim Galbraith	\$25.00	\$25.00
452	Kathleen Lumb	\$25.00	\$25.00
453	Dawna Masley	\$25.00	\$25.00
454	Hanzel Mejia	\$25.00	\$25.00
455	Mark Pelechaty	\$25.00	\$25.00
456	Food & Fuel c/o 101212525 Sk Ltd.	\$21.00	\$636.00
457	The Provincial Mediation Board	\$20.00	\$100.00
458	Buffer Inc.	\$19.19	\$192.72
459	Rod's Decorating Centre Ltd.	\$18.86	\$2,041.05
460	Apple	\$16.95	\$135.17
461	Google	\$16.66	\$1,923.49
462	Prince Albert Valu Lots	\$12.40	\$12.40
463	Integromat LLC	\$11.43	\$115.66
464	Spotify	\$11.09	\$107.90
465	Precise ParkLink	\$10.00	\$30.00
466	Misc Mastercard Vendors	\$9.00	\$491.25
467	Impark	\$9.00	\$9.00
468	Zoho Corp		\$20,771.12
469	PCL Construction Management Inc.		\$8,518,581.20
470	Kelsey Pipelines Ltd.		\$1,148,215.57
471	AECOM Canada Ltd.		\$694,802.86
472	Saskatchewan Workers Compensation Board		\$512,744.13
473	McDougall Gauley LLP		\$380,625.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
474	Raymax Equipment Sales Ltd.		\$300,742.28
475	Tom Beal		\$276,176.97
476	Prince Albert Regional Economic Dev Alliance		\$245,000.00
477	0962667 B.C. Ltd		\$210,000.00
478	Superior Infrastructure Restoration		\$199,839.90
479	Econolite Canada Inc.		\$196,767.80
480	Versaterm Public Safety Inc		\$190,788.15
481	Snake Lake Construction Ltd		\$178,127.29
482	Playgrounds-R-Us		\$155,283.45
483	NCSWM Corporation		\$142,100.00
484	Industrial Machine Inc		\$141,497.67
485	River North Construction 86 Ltd.		\$134,237.51
486	Nagy Holdings Ltd.		\$129,479.96
487	CB Services Ltd.		\$113,255.52
488	Lajcon Distributors		\$107,521.26
489	Collision Forensic Solutions		\$106,110.83
490	101100203 Saskatchewan Ltd.o/a TLS Lawn		\$105,385.52
491	Lafarge Canada Inc.		\$97,680.00
492	Toter, LLC c/o Wastequip		\$93,172.97
493	WestVac Industrial Ltd		\$91,305.79
494	Associated Fire Safety Group		\$86,413.50
495	Manulife Securities Inc.		\$83,588.75
496	Dell Canada Inc		\$83,062.95
497	Gerald Nagy		\$78,566.45
498	Engineered Pipe Group		\$78,133.19
499	Rivier Academy Inc.		\$71,499.96
500	Prince Albert Historical Society		\$71,080.00
501	Delco Automation Inc.		\$70,918.29
502	GV Audio Inc.		\$68,828.72
503	Ruszkowski Enterprises Ltd		\$61,929.41
504	MNP LLP		\$61,634.62
505	DMC Cleaning Inc.		\$59,132.44
506	Stantec Consulting Ltd.		\$58,589.57
507	Rocky Mountain Phoenix		\$57,686.82
508	Imprivata		\$56,778.37
509	Riverbank Development Corporation		\$51,000.00
510	Fox Signs		\$50,987.51
511	Canadian Recreation Solutions Inc.		\$50,000.00
512	Line West Ltd.		\$48,379.62
513	IFS Consulting Inc		\$46,160.58
514	Prince Albert Mobile Crisis Unit		\$43,600.00
515	Fort Garry Industries Ltd.		\$43,336.29
516	WBM Office Systems		\$42,864.66

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
517	Bee-Clean Building Maintenance		\$42,759.72
518	Brenntag Canada Inc		\$42,456.96
519	First General Services (PA) Ltd.		\$39,475.95
520	DD West LLP		\$39,362.00
521	Danger Sandblasting & Painting 2009 Ltd.		\$38,295.00
522	AquaCoustic Remote Technologies Inc		\$38,041.30
523	Canadian Police College		\$35,192.35
524	Catterall & Wright Consulting Engineers		\$35,010.06
525	Leaders International Executive Search		\$33,478.73
526	Ashly Cabinets & Windows		\$33,387.69
527	Info Tech Research Group		\$31,657.50
528	Highline Electric P.A. Ltd		\$30,758.29
529	Brent Pillipow		\$30,596.83
530	Coop-A-Dees Contracting		\$30,026.71
531	Impact Mechanical Service Ltd.		\$29,534.37
532	Provincial Public Safety Telecommunication Network		\$28,854.45
533	Prince Albert Metis Women's Assoc. Inc.		\$27,027.75
534	BCL Engineering Ltd.		\$27,015.43
535	Sask Urban Municipalities Assoc (SUMA)		\$26,806.98
536	Cummins Western Canada		\$26,686.13
537	Rally Auto Sales Ltd		\$26,112.75
538	West Hill Community Club		\$25,550.00
539	Panasonic Canada Inc.		\$25,477.83
540	PA Arts Board		\$25,000.00
541	Pinnacle Industrial Services		\$23,743.05
542	A.S.K. LAW		\$22,426.00
543	Turf Care Products Canada Ltd.		\$22,207.50
544	ISL Engineering and Land Services Ltd.		\$22,050.00
545	Carlton Park Community Club		\$21,836.93
546	Big A Contracting		\$21,444.63
547	Ram Excavation		\$20,718.00
548	Centaur Products (Sask) Inc.		\$20,479.50
549	WaterTrax o/a Aquatic Informatics Inc.		\$20,054.74
550	Compass Municipal Services Inc.		\$20,004.92
551	Prince Albert District Planning Commission		\$20,000.00
552	Kova Engineering Saskatchewan Ltd		\$19,393.85
553	Crescent Acres Community Club		\$18,780.00
554	Nordale Community Club		\$18,780.00
555	Living Tree Enviromental		\$18,676.87
556	United Chemical Limited		\$18,492.96
557	Canada Post Corporation		\$18,183.05
558	Exact Fencing Ltd.		\$18,150.35
559	101270529 Saskatchewan Ltd.c/o Winmar		\$17,655.49

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
560	101290873 Saskatchewan Ltd.		\$17,580.00
561	D.F.G. Management Ltd.		\$17,361.15
562	Motorola Solutions Canada Inc		\$17,316.00
563	Cellebrite Inc.		\$17,270.67
564	Saskatoon Deck Shop		\$16,261.50
565	Certified Laboratories		\$16,128.21
566	Canadian BDX Inc.		\$15,997.80
567	Mini Tune Lawn & Landscape Depot		\$15,902.95
568	PA Software Inc		\$15,464.73
569	Lenovo Canada Inc.		\$15,214.33
570	East Hill Community Club		\$14,618.68
571	Automated Aquatics Canada Ltd.		\$14,586.69
572	Emtrac Canada		\$14,485.50
573	HM Aero Aviation Consulting		\$14,170.66
574	Uline Canada Corporation		\$13,899.92
575	Anixter Power Solutions Canada, Inc.		\$13,788.42
576	CRL Engineering Ltd.		\$13,586.40
577	Interwest Mechanical Ltd		\$13,177.50
578	Brett Young		\$13,176.89
579	AON Parizeau Inc.		\$13,167.08
580	Cypress Sales Partnership		\$13,013.82
581	ABC Fire & Safety Equipment		\$12,779.77
582	I Run Guns		\$12,527.90
583	Saskatchewan Polytechnic-Prince Albert Campus		\$12,400.00
584	Aaction Transmission Ltd.		\$12,356.07
585	Anixter Canada Inc.		\$12,133.48
586	Ace of Carts Ltd		\$12,127.50
587	Unisync Group Ltd		\$11,983.57
588	All Traffic Solutions Inc.		\$11,954.69
589	St. Johns Ambulance		\$11,700.00
590	ECL Fiberglass Mfg. Inc		\$11,516.25
591	Prairie Energy Resources Inc.		\$11,508.48
592	Brandon Mayer		\$11,473.00
593	LexisNexis Risk Solutions		\$11,172.38
594	Pineland Metal Products Inc.		\$11,125.15
595	Enviroway Detergent Manufacturer		\$10,763.13
596	Wolseley Waterworks		\$10,633.49
597	Linde Canada Inc		\$10,554.12
598	Crescent Heights Community Club		\$10,482.23
599	Prince Albert Science Centre Inc		\$10,000.00
600	Clip & Trim Tree Service & Yard Maintenance		\$9,975.00
601	Sask Power Electric Inspection Division		\$9,830.00
602	Xentrax Inc.		\$9,824.34

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
603	Vallen Canada Inc.		\$9,782.69
604	Aspen Films		\$9,768.00
605	SGL Canada		\$9,538.36
606	Clarity Coaching & Development		\$9,457.35
607	Eager Beaver Forest Products Ltd		\$9,446.55
608	E.B. Horsman & Son		\$9,231.98
609	OSS Septic/ Those Guys Water Hauling		\$9,225.00
610	Dr. Lindsay Robertson		\$9,202.08
611	Dulux Paints		\$9,012.57
612	Superion LLC, a CentralSquare Company		\$8,980.13
613	Arcas Group Inc		\$8,941.71
614	AVSHop.ca		\$8,614.35
615	IDEMIA Identity & Security Canada Inc		\$8,520.75
616	T & T Power Group		\$8,485.95
617	Bluebear LES		\$8,400.00
618	Komline-Sanderson		\$8,373.02
619	ThyssenKrupp Elevator		\$8,255.61
620	Aqua Data Atlantic		\$8,236.20
621	eSolutions Group Limited		\$8,091.56
622	Interprovincial Traffic Services		\$8,032.50
623	Clear Water Controls Inc		\$7,999.43
624	Magnet Forensics Inc.		\$7,983.30
625	LADR HR Consulting		\$7,481.25
626	Concept 3 Business Interiors		\$7,473.08
627	Lakeshore Tree Farms Ltd.		\$7,449.28
628	Davtech Analytical Services (Canada) Inc.		\$7,349.99
629	McKercher Barristers & Solicitors LLP		\$7,146.16
630	Capital H2O Systems, Inc.		\$7,135.61
631	Shellbrook Home Hardware		\$6,972.49
632	626963 Saskatchewan Ltd.		\$6,946.66
633	Lifesaving Society - SK Branch		\$6,901.67
634	Paradigm Software		\$6,856.78
635	R&B Skidsteer Services		\$6,798.01
636	Thor Security Ltd.		\$6,674.43
637	Sea Hawk		\$6,520.89
638	High Q Greenhouses Inc.		\$6,465.23
639	Northern Strands Co. Ltd.		\$6,460.26
640	Select Entertainment		\$6,300.00
641	YWCA		\$6,250.00
642	Timber-Force Tree Removal		\$6,237.00
643	Justice Institute of British Columbia		\$6,205.66
644	Levitt Safety Limited		\$6,204.31
645	The Co-Operators		\$6,195.78

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
646	Skyview Cleaning Inc.		\$6,188.25
647	Sport System Canada		\$6,179.25
648	Wolseley Mechanical Group-Midwest Region		\$6,155.16
649	City Masonry Contractors Ltd		\$6,105.00
650	DC Trenching Ltd		\$6,102.69
651	Parkland Emergency Medical Services		\$6,048.00
652	Eagles Nest Youth Ranch		\$6,000.00
653	Prince Albert Indian & Metis Friendship Centre		\$6,000.00
654	Prince Albert Metis Nation Local 7 Inc.		\$6,000.00
655	Prince Albert Pikes Synchronized Swimming Club		\$6,000.00
656	BGE Service & Supply		\$5,994.19
657	Pine Star Enterprises Ltd		\$5,914.59
658	K.S.G Construction Management Ltd		\$5,883.00
659	Canadian Equality Consulting		\$5,880.00
660	gtechna Mobile Enforcement Solutions		\$5,849.82
661	Engineered Floors LLC		\$5,836.75
662	Site One Landscape Supplies		\$5,703.04
663	Leon's Furniture		\$5,702.41
664	Innovation, Science and Economic Development Canada		\$5,666.43
665	Nothart Engineered Sales Ltd.		\$5,660.55
666	Prakash Consulting Ltd.		\$5,630.64
667	T& C Inscriptions		\$5,624.94
668	Shred-it International ULC		\$5,592.05
669	Brunswick Filing System		\$5,566.50
670	The Gear Centre - Offhighway		\$5,561.34
671	Entandem Inc		\$5,537.08
672	VendorPanel Pty Ltd		\$5,500.00
673	Rural Municipality of Buckland		\$5,450.53
674	Tomko Sports Systems		\$5,435.64
675	R & R Products Inc		\$5,410.60
676	Regina Police Service		\$5,400.00
677	International Association of Airport Executive Canada		\$5,329.80
678	Air Canada		\$5,323.66
679	Target Specialty Products		\$5,252.34
680	Bob's Custom Water Hauling		\$5,250.00
681	Signpatico Sales Ltd. o/a Vendo Media		\$5,187.00
682	P A Skating Club		\$5,115.00
683	Prince Albert Sharks Swim Club		\$5,046.38
684	Prinoth Ltd.		\$5,022.07
685	Supreme Office Products Ltd		\$5,015.81
686	HMC Lawyers		\$5,000.00
687	La Co-operative L'Ecole Des Petits		\$5,000.00
688	Minor Hockey Association		\$5,000.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
689	Prince Albert Council for the Arts		\$4,999.12
690	Chartered Professional Accountants of Alberta		\$4,882.50
691	Acuvec Geospatial		\$4,777.50
692	BIOMED Recovery & Disposal		\$4,770.67
693	North-Line Canada Ltd		\$4,763.20
694	Joesoftware Inc.		\$4,725.00
695	Barricades and Signs Ltd.		\$4,648.70
696	SOS Electrical Ltd.		\$4,601.80
697	TNT Work & Rescue Inc		\$4,568.49
698	Star Lifts USA, Inc.		\$4,543.95
699	City Of Swift Current		\$4,483.04
700	Vermette Wood Preservers Ltd.		\$4,477.76
701	Promag Enviro Systems Ltd.		\$4,452.00
702	Tradewind Scientific Ltd		\$4,452.00
703	Brodie's Concrete		\$4,440.00
704	Simply Stated Solutions Inc.		\$4,440.00
705	D & J Smitty's Ice Cream Vending		\$4,397.09
706	Active Network Ltd.		\$4,289.04
707	Ace Manufacturing Inc.		\$4,265.00
708	Big Blue Water Services		\$4,261.95
709	Bamboo Shoots Inc.		\$4,256.44
710	J & L Enterprises Incorporated		\$4,189.50
711	CEM Heavy Equipment Ltd.		\$4,179.00
712	Econo-Chem		\$4,062.60
713	J.A. Larue Inc.		\$4,013.68
714	Cory Crawford		\$4,000.00
715	Jubilation Residential Centres Inc.		\$4,000.00
716	Metis Addiction Council		\$4,000.00
717	Prince Albert Community Basketball Assoc Inc.		\$4,000.00
718	Prince Albert Slo Pitch League		\$4,000.00
719	Nordic Track		\$3,988.95
720	Dana Strauss		\$3,964.60
721	Brick and Block Masonry		\$3,946.05
722	Paradigm Quest		\$3,942.06
723	Roderick Jeffrey Gardiner		\$3,910.00
724	Sachin Bhardwaj		\$3,841.13
725	Snap on Tools		\$3,821.65
726	Centaifuge Training LLC		\$3,798.26
727	Prairie Recreation Parts & Accessories		\$3,770.12
728	Jackie Packet		\$3,734.25
729	Provox Systems Inc.		\$3,645.43
730	OTIS Canada Inc		\$3,539.17
731	Lauren Lohneis		\$3,500.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
732	Broadway Licensing		\$3,473.74
733	Nederman Canada Ltd		\$3,454.67
734	Rawlco Radio Ltd.		\$3,448.10
735	Anthratech Western Inc.		\$3,390.88
736	AODBT Architects Ltd		\$3,354.95
737	Troy Life & Fire Safety Ltd		\$3,345.59
738	ACI Online Learning Centre		\$3,345.00
739	Gallus Golf LLC		\$3,343.14
740	Safco Products. Ca		\$3,279.78
741	Harvey Anderson		\$3,271.42
742	Bunzl Cleaning & Hygiene		\$3,260.07
743	Triple R Contracting Ltd		\$3,239.27
744	Wildernook Fresh Air Learning		\$3,230.00
745	Motion Industries Canada Inc.		\$3,212.53
746	Mac Tools		\$3,191.01
747	Cole-Parmer Instrument Co.		\$3,180.75
748	Pete's Mobile Mechanical Service		\$3,168.37
749	Line of Fire Defence Systems Ltd		\$3,163.50
750	Triod Supply Ltd.		\$3,155.42
751	Chartered Professional Accountants of Saskatchewan		\$3,150.00
752	Canadian Assoc of Police Governance		\$3,075.00
753	Saskatchewan Professional Planners Institute		\$3,052.12
754	Tee-on Golf Systems Inc.		\$3,051.73
755	R.M. of Prince Albert #461		\$3,050.71
756	Express It More Promotional Products		\$3,041.25
757	Lloyd Libke Law Enforcement Sales Inc.		\$3,018.75
758	Timm Enterprises Ltd		\$3,012.72
759	Forrest Eaglespeaker		\$3,000.00
760	Prince Albert Golf and Curling Club		\$2,981.57
761	Western Imperial Magnetics LTD.		\$2,981.29
762	Canada Ticket Inc		\$2,978.35
763	Ballet "N" All That Jazz Dance Centre Inc.		\$2,950.89
764	Engineered Air		\$2,947.65
765	Tenco Inc		\$2,945.88
766	Super 8 Motel		\$2,931.59
767	Davies Ventures Inc		\$2,929.14
768	Sask Polytechnic-Moose Jaw Campus		\$2,916.88
769	Pattison Outdoor Advertising LP		\$2,902.50
770	Saskatchewan Safety Council		\$2,897.48
771	Eaton Industries (Canada) Company		\$2,890.56
772	WD Industrial Group		\$2,833.95
773	WFR Wholesale Fire & Rescue		\$2,827.10
774	Weir Canada Inc.		\$2,791.85

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
775	Prince Albert Alarm Systems Ltd		\$2,772.51
776	Trans-Care Rescue		\$2,750.82
777	University of Saskatchewan		\$2,724.75
778	Jet Ice Limited		\$2,718.92
779	Kayleigh Skomorowski		\$2,688.00
780	Canadian Urban Transit Association		\$2,678.45
781	Stormwind Studios		\$2,642.78
782	Tenaquip Ltd.		\$2,631.66
783	Xylem Canada Company		\$2,627.45
784	Tint King Window Tinting		\$2,575.20
785	Marsollier Petroleum		\$2,570.61
786	Morris Hargreaves McIntyre		\$2,550.00
787	Citygreen Systems Ltd		\$2,539.19
788	Megan Nash		\$2,520.00
789	Good Company		\$2,500.00
790	Mary Longman		\$2,500.00
791	P A Minor Baseball Association		\$2,500.00
792	R. Peters JR. Contracting		\$2,486.40
793	Donald Bender		\$2,480.93
794	New Pig Corp-Canada		\$2,467.37
795	K-Light Recycling		\$2,466.99
796	Hi Pro Recreation Services		\$2,447.55
797	National Energy Equipment Inc.		\$2,445.43
798	Windows Beautiful By Cheryl		\$2,442.00
799	Birgit Raduenz		\$2,425.00
800	Setcan		\$2,414.26
801	1 Stop Playgrounds Ltd.		\$2,403.59
802	Prince Albert Lacrosse Club		\$2,400.00
803	Steve's Auto Electric		\$2,368.90
804	Rampart International Corp		\$2,360.23
805	TBS Collision & Auto Glass Ltd.		\$2,355.82
806	Canadian Association of Chiefs of Police		\$2,347.47
807	National Fire Codes		\$2,335.75
808	Karen Haubrich		\$2,310.00
809	Arts Management Systems		\$2,304.75
810	Allyson James-Loth		\$2,300.00
811	P.A. Fine Foods & Dist. Ltd.-Use COMP008		\$2,299.82
812	Crown Shred & Recycling (PA) Inc.		\$2,281.01
813	Mark's Work Wearhouse		\$2,270.25
814	IFIDS		\$2,258.13
815	Ryan ULC		\$2,250.00
816	Ecco Heating Products Ltd.		\$2,249.43
817	DXP Canada - Natpro		\$2,247.35

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
818	Saskatchewan Assessment Appraisers Association		\$2,226.00
819	Western Recreation & Development Inc		\$2,224.48
820	Sandale Utility Products		\$2,221.06
821	L & M Wood Residues Ltd.		\$2,205.00
822	Campbell Printing Ltd.		\$2,200.31
823	Vicki Gauthier		\$2,200.00
824	TeamViewer GmbH		\$2,194.20
825	Bold Dance Productions		\$2,160.69
826	Pinegrove Correctional Centre		\$2,151.80
827	Martin Deerline		\$2,146.74
828	Adrenalin Magazine		\$2,118.75
829	Sask Polytechnic-Regina Campus		\$2,113.90
830	Province 3 Music Inc.		\$2,113.23
831	Omnitrax Inc.		\$2,104.22
832	Jenna Strauss		\$2,100.00
833	City of Melfort		\$2,082.98
834	Pictometry Intelligence Images		\$2,081.25
835	Ammena Furniture		\$2,068.15
836	Freddie & Sheila Pelletier		\$2,068.00
837	SOS Children's Safety Magazine		\$2,016.00
838	Prince Albert and Area Athletic Association		\$2,000.00
839	Riverside School		\$2,000.00
840	Conexus Credit Union		\$1,995.89
841	Debra Despins, HR Consulting Services		\$1,983.00
842	Wolverine Supplies		\$1,971.67
843	Business Furnishing (Sask) Ltd		\$1,966.92
844	Big Sisters/Big Brothers Prince Albert & District Inc.		\$1,950.00
845	Waldheim Specialty Sand Products		\$1,926.96
846	Royal Reporting Veritext Litigation Solutions Canada Inc.		\$1,924.02
847	Spectrum Sound Systems		\$1,922.51
848	Pamela Nelson		\$1,900.00
849	Bell Media Inc		\$1,896.00
850	Westjet		\$1,882.47
851	Janaya McCallum		\$1,868.00
852	Wayfair.ca		\$1,865.86
853	Razertip Industries Inc.		\$1,856.37
854	Radiotronics Inc.		\$1,844.25
855	Invarion Inc.		\$1,821.50
856	Government Finance Officers Association		\$1,816.69
857	Industrial Scale Ltd		\$1,804.86
858	The Northern, Prince Albert Men's Golf Club		\$1,800.00
859	Prairie Mobile Communications		\$1,787.04
860	Randy M Hurd		\$1,776.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
861	Saskatoon Awning and Canvas		\$1,776.00
862	Turf Pride LLC		\$1,769.10
863	Swagelok-Saskatoon Fluid System Technologies		\$1,755.43
864	Ailah Carpenter		\$1,750.00
865	Lenore Maier		\$1,750.00
866	C & D Septic Services		\$1,743.00
867	Administrados Services Inc.		\$1,732.50
868	Corporate Security Supply Ltd		\$1,716.35
869	Arcadis Canada, Inc.		\$1,700.39
870	Dan Christakos		\$1,675.00
871	Minister of Finance		\$1,643.00
872	Dr Java's Coffee House		\$1,623.34
873	Schmalz Enterprises		\$1,602.60
874	2021 Mixed Prov Curling Championship		\$1,600.00
875	National Tactical Officers Association		\$1,599.60
876	NASTT		\$1,582.13
877	Aquifer Distributors		\$1,548.96
878	Wounded Warriors Magazine		\$1,548.75
879	Brad Johner		\$1,517.25
880	Prince Albert Chamber of Commerce		\$1,515.15
881	SSL.com		\$1,501.20
882	Cole Assman		\$1,500.00
883	Rod Gjerde		\$1,500.00
884	Dave Larocque		\$1,500.00
885	Prince Albert Roman Catholic Separate School		\$1,500.00
886	Newegg.ca		\$1,469.79
887	Crestline Coach Ltd.		\$1,457.74
888	Prince Albert Parkland Health Region		\$1,426.78
889	Kelly Taylor		\$1,405.55
890	Prince Albert U14 Astros		\$1,400.00
891	Plaza 88 Event Centre Inc.		\$1,400.00
892	Sask Polytechnic- Saskatoon Campus		\$1,380.00
893	Donna Strauss		\$1,376.89
894	Canadian Golf Superintendents Association		\$1,374.45
895	Dereck Badger		\$1,370.50
896	Royal Roads University		\$1,359.76
897	SUMA		\$1,359.75
898	Murrays Appliance Service		\$1,358.93
899	Dakota Ray Hebert		\$1,355.55
900	Prince Albert Grand Council		\$1,350.00
901	Fitness Solutions		\$1,338.92
902	Jim Pattison Broadcast Group		\$1,336.53
903	Vissers Sales Corp.		\$1,333.50

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
904	Ralph Boychuk		\$1,313.66
905	Cherise Arnesen		\$1,300.00
906	Publications Saskatchewan		\$1,298.98
907	Rideau Recognition Solutions Inc.		\$1,294.13
908	SPI Health and Safety Inc.		\$1,292.33
909	Noregon Systems Inc.		\$1,289.10
910	AJ Mechanical Ltd		\$1,278.04
911	Trane Canada ULC		\$1,271.67
912	The Procurement School		\$1,258.95
913	Bob Reed		\$1,255.00
914	Evoqua Water Technologies Ltd.		\$1,253.72
915	Bryce Elliot		\$1,250.00
916	Total Service & Contracting Ltd.		\$1,219.89
917	Absolute Fire Protection		\$1,209.28
918	Linda Vandale		\$1,207.93
919	Walker's Auto & Body Supplies Ltd.		\$1,205.55
920	Prince Albert U12 A Aces		\$1,200.00
921	CBI Home Health (We Care Health Services LP)		\$1,187.24
922	R.N.S. Mechanical		\$1,184.93
923	Coronet Hotel		\$1,183.03
924	Praxair Distribution		\$1,182.32
925	Special Event Tents		\$1,165.50
926	One Stop Auto Care and Carpet Cleaning		\$1,149.75
927	Vimeo Inc.		\$1,140.00
928	Emergent BioSolutions Canada Inc.		\$1,128.60
929	CanOps		\$1,125.88
930	HVAC Sales (1997) Ltd.		\$1,110.00
931	Joe Johnson Equipment Inc		\$1,105.46
932	Victoriaville & Co		\$1,103.94
933	Pro-Tech Alarm System Services		\$1,102.50
934	JYSK		\$1,090.15
935	Auto Details on 6th Ltd.		\$1,087.80
936	Woodland Inn		\$1,087.65
937	Hampton Inn		\$1,081.28
938	Infinite Cables		\$1,080.62
939	CivicInfo BC		\$1,076.25
940	Can-Am Instruments Ltd		\$1,071.00
941	T.J.s Pizza		\$1,052.56
942	Roger Boucher		\$1,050.00
943	Gail Carlson Pottery		\$1,050.00
944	Golf Saskatchewan		\$1,050.00
945	Brett Hart		\$1,040.00
946	Stainless Nickel & Aluminum Service Centre		\$1,033.63

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
947	Greenlite Traffic Ltd.		\$1,023.96
948	Sweet Stells Cakes & More		\$1,016.00
949	National Golf Course Owners Association Canada		\$1,013.25
950	Janna Anderson		\$1,002.00
951	Mackenzie Lehner		\$1,000.00
952	Medi Cross Holdings Ltd		\$1,000.00
953	Rebecca Strong		\$1,000.00
954	Caseware International Inc.		\$997.50
955	Rogers Wireless Inc.		\$989.28
956	Centrix Control Solutions		\$984.57
957	Adcom Solutions		\$977.02
958	306 Tactical		\$970.93
959	Riverview Mechanical Ltd.		\$965.70
960	Sport Tourism Canada		\$965.00
961	Technology Professionals Saskatchewan		\$965.00
962	Global Industrial Canada		\$962.62
963	Tash's Flooring Outlet		\$949.05
964	TES Instruments		\$945.00
965	Event Pro Software		\$936.87
966	Farm World Equipment Ltd.		\$933.30
967	Innergy Comprehensive Ltd		\$933.30
968	Vaughn Wyant Investments		\$931.72
969	Flying Colours International		\$926.47
970	Greg Pilon		\$907.50
971	Success Office Systems Inc		\$905.31
972	Margo Supplies Ltd		\$889.91
973	Regina Correctional Centre		\$883.25
974	Sask Assoc of Fire Chiefs		\$867.50
975	ThreatTrack Security Inc dba VIPRE Security		\$853.21
976	Advantage Collision Prince Albert		\$841.90
977	Fred Pryor Seminars		\$838.95
978	Town of Rosthern		\$833.33
979	Town of Duck Lake		\$833.33
980	Town of Shellbrook		\$833.33
981	Odd Job Squad (ENYR)		\$816.00
982	Groeneveld Lubrication Solutions		\$812.72
983	Harris Rebar		\$809.45
984	Stacey Friesen		\$805.82
985	Survey Monkey		\$799.20
986	Just Be Your Selfie		\$795.00
987	Safeway Canada Ltd.		\$788.50
988	Saskatchewan Economic Developers Assoc.		\$787.50
989	Sargents Auto Electric		\$783.70

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
990	Trac Holdings Ltd.		\$782.83
991	Carlton Honda		\$767.46
992	Garry Vermette		\$766.65
993	Eclectic Upcycled Furniture & Decor		\$766.26
994	Ray Halcro Fabrication		\$761.17
995	Sask Health		\$758.99
996	Decade Transmitters		\$756.00
997	PA Hobby Crafts		\$749.25
998	Pinnacle Distribution Saskatoon		\$748.00
999	CSE Group of Companies		\$729.28
1000	Honda Canada Finance Inc		\$725.98
1001	Lite-Way Electric Ltd.		\$722.36
1002	P A Outreach Program Inc.		\$719.54
1003	Transportation Association of Canada		\$719.25
1004	Inter-Mtn. Sign & Product Company		\$708.75
1005	Kindersley Transport Ltd.		\$708.49
1006	YasTech Developments Inc.		\$707.64
1007	UBU Photos		\$700.00
1008	The Brick		\$699.25
1009	Les Entreprises Denis Ringuette Inc.		\$693.00
1010	Sheraton Cavalier Hotel		\$680.25
1011	Bazaar Concession Supplies Ltd.		\$678.62
1012	DC Training - Corporate		\$668.42
1013	Aquam Inc		\$654.25
1014	Workplace Investigator Network		\$650.00
1015	Speedy Auto Glass		\$640.68
1016	Constant Contact		\$637.43
1017	Gabrielle Giroux		\$636.00
1018	Gerald Fillmore		\$634.00
1019	Johnston Group		\$630.00
1020	Saskatchewan Federation of Police Officers		\$625.00
1021	Canadian Association of Fire Chiefs		\$619.50
1022	Consolidated Supply Ltd.		\$619.05
1023	Went to Work Inc		\$611.31
1024	Northern Weld Workz		\$610.50
1025	Dufresne - Prince Albert		\$610.36
1026	CPA School of Business		\$609.00
1027	E Z Texting		\$607.09
1028	The Welding Shop		\$601.79
1029	John Germs		\$600.00
1030	Leo J. Omani		\$600.00
1031	Linkedin		\$599.88
1032	The International Assoc of Assessing Officers		\$598.11

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1033	Covert Track Group, Inc		\$595.79
1034	Canadian Association for the Performing Arts		\$587.60
1035	Gurman Singh		\$583.00
1036	Digi-Key Electronics		\$582.20
1037	Entrust Ltd		\$581.71
1038	Stephen Williams		\$580.00
1039	Grammarly Inc.		\$575.90
1040	Stockdales Electric Motor Corp.		\$570.55
1041	Macs Cov. Store		\$566.11
1042	Tyrell Dumais		\$566.00
1043	Crown Vacuum Sales & Service		\$562.80
1044	Barry Mihilewicz Audio Contracting		\$557.50
1045	Music Theatre International		\$556.54
1046	Indiglow Signs & Graphics		\$555.00
1047	Mumby Manufacturing Ltd & Northland Rec Supply		\$555.00
1048	Shanahan's Limited Partnership		\$553.24
1049	CP Distributors Ltd.		\$552.45
1050	Lindsay Knight		\$550.00
1051	Jared Kyle Naytowhow		\$550.00
1052	Canadian Playground Safety Institute		\$547.65
1053	I.C.E. Marketing & Consulting		\$545.71
1054	Silver Screen Canada		\$530.00
1055	Saskatoon Airport Authority		\$528.00
1056	Ring Appraisals Ltd.		\$525.00
1057	Gerald Arthur Kelly Laliberte		\$520.00
1058	Adnet Agency		\$519.75
1059	SCMA Saskatchewan		\$519.75
1060	The Flag Store		\$512.82
1061	Payoneer.com		\$511.80
1062	Pro Crew Concert Labour Support		\$508.94
1063	JML Transcription Inc		\$505.05
1064	CBA Malwarebytes		\$504.76
1065	Parks and Recreation Ontario		\$504.00
1066	Alberta Airports Management Association		\$500.00
1067	Adreanna Boucher		\$500.00
1068	Canadian Municipal Network on Crime Prevention		\$500.00
1069	Children's Wish Foundation of Canada		\$500.00
1070	Kari Korczak		\$500.00
1071	Ministry of Saskatchewan Agriculture		\$500.00
1072	Prince Albert & District Community Service Centre		\$500.00
1073	Performing Arts Warehouse		\$500.00
1074	Western Cities HR Trading Post		\$500.00
1075	Manchur Pools & Spas (1989)		\$499.84

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1076	Tracey Herriot		\$498.00
1077	Hootsuite		\$497.30
1078	Economic Developers Association of Canada		\$495.85
1079	TG Graphics SM Inc.		\$495.73
1080	My Zone Media Inc.		\$493.92
1081	Bruce Gibson		\$491.73
1082	Global Sign Inc.		\$490.97
1083	Quiznos		\$484.52
1084	Gail Sautner		\$473.98
1085	Missinipi Broadcasting		\$472.50
1086	Slow Burn Recycling Services		\$471.45
1087	Defense Metals Canada		\$469.67
1088	Fisher Scientific Limited		\$456.81
1089	Harold's IGA		\$455.51
1090	The F.I.R.M. Inc.		\$452.15
1091	B & E Industrial Electronics		\$451.48
1092	Regional Community Airports of Canada		\$450.00
1093	Diana Bird		\$447.08
1094	The Partnership Conference		\$446.35
1095	Select Blinds Canada		\$445.46
1096	Doctor John's Towing		\$441.00
1097	St Marks James First Aid		\$439.99
1098	Kenly Natomagan		\$437.00
1099	Calypso Bay Clothing Corp.		\$432.90
1100	Heavy Construction Safety Association		\$428.09
1101	ASSA ABLOY Entrance System Canada Inc.		\$427.63
1102	Paulsen & Son Excavating Ltd.		\$425.50
1103	PetSmart		\$424.50
1104	A+ Contracting		\$420.00
1105	Petticoat Creek Press Inc.		\$420.00
1106	Saskatchewan Building Officials Association		\$420.00
1107	Fast Stamps		\$416.25
1108	Precision Autodoor Systems Ltd		\$416.25
1109	The Royal Canadian Legion		\$415.00
1110	Prince Albert Construction Association		\$412.65
1111	Mid Continental Pump Supply		\$411.81
1112	Sport Chek		\$408.33
1113	International Assoc. of Business Communicators		\$407.36
1114	ITS Occupational Health Services		\$406.83
1115	Great Western Saw Ltd		\$405.63
1116	Junk Guys		\$404.88
1117	Contrast Recording		\$400.00
1118	Zachary Kerr		\$400.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1119	Kidsport		\$400.00
1120	LJ Tyson		\$400.00
1121	Josh Rohs		\$400.00
1122	Brock Skomorowski		\$400.00
1123	Flaman Fitness		\$399.54
1124	Warren's Parcel Express Inc.		\$391.58
1125	Joyce Hamilton		\$391.08
1126	Mentimeter AB		\$388.75
1127	Next MBA		\$385.48
1128	Shannon Siwak		\$382.95
1129	Worksite Safety Compliance Centre		\$382.25
1130	VMware		\$378.45
1131	Brenda Yungwirth		\$377.40
1132	Shaista Begum		\$375.00
1133	Guardian Equipment Limited		\$371.89
1134	Kingfisher Inn		\$369.56
1135	Canadian Public Procurement Council		\$360.75
1136	UPS Canada LTD.		\$359.77
1137	DHL Express (Canada) Ltd.		\$358.96
1138	Microsoftstore. Com		\$355.20
1139	BBM Battery Inc.		\$350.95
1140	Blaine Mulligan		\$350.00
1141	Jamie Peever		\$350.00
1142	Hero Products Group		\$348.57
1143	Reflections Auto & Window Glass		\$346.92
1144	Rise Vision		\$346.50
1145	Westcrest Embroidery Corp		\$338.29
1146	Cheryl Ring		\$330.00
1147	Obsession Greenhouses		\$326.66
1148	Signy Cohen		\$325.90
1149	Pillipow Driver Training		\$320.00
1150	Northern Elite Firearm		\$317.49
1151	MADD Canada		\$313.95
1152	Headsets.ca		\$310.33
1153	Creative City Network of Canada		\$310.00
1154	Community Hub		\$304.50
1155	The Rent-It Store		\$303.97
1156	Chinook Equipment		\$300.71
1157	The Flag Shop		\$300.61
1158	Alberta Fire Chiefs Association		\$300.55
1159	Allison Cote		\$300.00
1160	Amanda Goller		\$300.00
1161	Hudson Bay Route Association		\$300.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1162	Paul Lomheim		\$300.00
1163	Estate of Joe Fafard		\$297.00
1164	Project Management Institute, Inc.		\$296.72
1165	Roberts Masonry		\$295.70
1166	Mosaic Music		\$294.66
1167	GlobalShopex		\$292.87
1168	Richard Galloway		\$291.38
1169	Tony Gallegos		\$291.38
1170	Rene Grimard		\$291.38
1171	Reg Kowalski		\$291.38
1172	Shananigans Coffee & Desert Bar		\$290.46
1173	Community Drug Alert Online		\$288.75
1174	Home Depot		\$285.25
1175	Fastline Striping Systems		\$282.00
1176	American Water Works Assoc		\$280.97
1177	Wok Box Restaurant		\$277.29
1178	Municipal Service Delivery Officials Association		\$275.63
1179	Saskatchewan Heavy Construction Ass.		\$270.75
1180	Production Lighting Ltd		\$267.68
1181	Stapleton's Great Adventure Company		\$266.38
1182	Just Volleyball Ltd.		\$265.24
1183	Fabco Plastics Saskatoon Ltd.		\$264.18
1184	Dive Rescue International, Inc.		\$263.73
1185	Board of Canadian Registered Safety Professionals		\$262.50
1186	Melfort Campus		\$260.00
1187	Gordon Vancoughnett		\$260.00
1188	MTN Canada Inc		\$255.24
1189	Commercial Aquatic Supplies		\$254.54
1190	Vermeer Equipment		\$251.03
1191	Share Canada		\$250.95
1192	Alzheimer Society of Saskatchewan		\$250.00
1193	Avison Young ITF 1540709 Ontario Limited		\$250.00
1194	Coldest Night of the Year		\$250.00
1195	Creative Kids Canada Inc		\$250.00
1196	Summer Games Sports Centre Tenant's Group		\$250.00
1197	The Terry Fox Foundation		\$250.00
1198	Chad Toye		\$249.73
1199	Days Inn		\$249.24
1200	Pizza Hut		\$244.30
1201	Dominos Pizza		\$238.77
1202	Saskatchewan Association of Human Resource Prof		\$236.25
1203	EcOzone Water Solutions		\$234.35
1204	Comfort Inn		\$233.20

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1205	Action Targets		\$223.06
1206	Spypoint		\$220.49
1207	Ontario Water Wastewater		\$220.00
1208	Flipsnack		\$218.63
1209	Minute Muffler		\$217.48
1210	Ebay.ca		\$215.80
1211	Direct Workwear Ltd.		\$210.00
1212	Municipal Information Systems Assoc. Prairies Chapter		\$210.00
1213	Culligan Water Conditioning		\$208.08
1214	Cali Roode		\$207.00
1215	Morris Petruniak		\$205.80
1216	Halloween Costumes.ca		\$204.20
1217	Catholic Family Services of Prince Albert Inc.		\$200.00
1218	Dr. Cecil Hammond		\$200.00
1219	Austin Myo		\$200.00
1220	Savannah Schmidt		\$200.00
1221	Saskatchewan Forestry Association		\$200.00
1222	Saskatchewan Turfgrass Association		\$200.00
1223	Geoffrey Smith		\$200.00
1224	LocknLube		\$199.85
1225	Arnie's Guns & Archery		\$199.80
1226	Weebly Pro Site		\$199.80
1227	Jam Software		\$191.90
1228	Canadian Association of Fire Investigators		\$189.00
1229	Yasser Jubilan		\$188.70
1230	Matthew Acorn		\$188.69
1231	Market Tire Prince Albert		\$188.52
1232	Steel Craft Door		\$188.26
1233	Equipment Parts Canada		\$187.75
1234	Parkland Ambulance Care Ltd.		\$187.50
1235	Malenfant Enterprises Ltd.		\$183.00
1236	Esso		\$181.82
1237	Randy Krammer		\$180.00
1238	The Gallery Art Placement Inc.		\$179.82
1239	Sask Tool Repair		\$178.47
1240	Jim Bahr		\$177.60
1241	Cameron Instruments Inc.		\$177.60
1242	Stan Digneau		\$177.60
1243	The Bus Centre		\$176.21
1244	XPart.ca		\$169.53
1245	Association of Administrative Assistants		\$168.00
1246	Ed's Scuba Service		\$166.50
1247	Debbie Gola		\$164.84

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1248	Al Raas		\$164.84
1249	Leo Lajeunesse		\$162.35
1250	Psychologists Association of Manitoba		\$161.85
1251	The Fire Place Hut		\$160.95
1252	Direct Dial. com		\$159.84
1253	Bruce Rusheleau		\$158.55
1254	A2Z Safety & Training Ltd.		\$157.50
1255	Blueline Taxi		\$152.80
1256	Mother Earth Tobacco		\$151.98
1257	Amre Supply Inc		\$151.77
1258	7-Eleven		\$151.18
1259	Norma Chaboyer		\$151.00
1260	Extreme Truck		\$150.94
1261	Tribute Store Canada		\$150.10
1262	Internet Infinity- Voice Me Up		\$150.00
1263	Saskatchewan Association of City Clerks		\$150.00
1264	Marriott Hotels & Resorts		\$148.60
1265	Destiny Bird		\$148.50
1266	Direct Collect Inc.		\$147.72
1267	Bell Canada		\$147.69
1268	James Thomas		\$145.50
1269	Red Pepper Restaurant		\$143.78
1270	Weldco-Beales Manufacturing		\$142.44
1271	The Webstaurant Store		\$140.28
1272	Williamson Equipment		\$137.75
1273	Varial Technologies Inc.		\$135.40
1274	Black Laser Learning Inc.		\$135.32
1275	Laerdal Medical Canada		\$132.83
1276	Prince Albert Northern Bus Lines Ltd.		\$131.25
1277	FYidoctors		\$129.96
1278	Streamyard Inc.		\$128.77
1279	Melrose Place		\$128.29
1280	Farmtronics Ltd.		\$125.90
1281	New Printing Inc.		\$125.40
1282	Rosenau Transport Ltd		\$125.38
1283	Evert Botha		\$124.88
1284	Pritchard Engineering Co. Ltd.		\$124.71
1285	Saskatoon Correctional Centre		\$121.60
1286	GMEI Utility		\$117.96
1287	A & W Restaurants		\$116.12
1288	Dramanotebook.com		\$116.00
1289	VitalAire		\$114.18
1290	Marilyn Peterson		\$110.00

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1291	Jacks Small Engines		\$109.68
1292	Thomas Gertz		\$105.00
1293	Marlene Peterson		\$105.00
1294	Flaman Fitness- Saskatoon		\$103.65
1295	Canadian Automatic Sprinkler Assoc.		\$101.70
1296	Cedar Creek Custom Homes		\$100.00
1297	Multicultural Council of Saskatchewan		\$100.00
1298	Saskatchewan Justice Corporation Branch		\$100.00
1299	Wahpeton Dakota Nation		\$100.00
1300	Randall A. Wick		\$100.00
1301	Inland Kenworth		\$99.75
1302	AG World Equipment		\$99.21
1303	R & W Custom Collision		\$99.00
1304	Burkitt's Flowers Ltd.		\$98.19
1305	Gevorg CPA Coaching		\$97.00
1306	Showtime Creations & Restorations		\$96.60
1307	Golden Mobility & Rehab Ltd.		\$94.40
1308	Steel Fire Equipment Ltd		\$93.76
1309	The Master Group Inc.		\$93.48
1310	Subway		\$93.35
1311	Fedex		\$93.29
1312	North Star Signs		\$93.24
1313	Keri Sapsford		\$90.00
1314	Saskatchewan Assoc. of Municipal enforcement Officers		\$90.00
1315	TRX Training		\$89.80
1316	Cisco Systems Canada		\$88.60
1317	2Co. Com		\$85.32
1318	Shawn Lafond		\$85.00
1319	Kristen J MacDonald		\$83.33
1320	Janet Carriere		\$83.24
1321	Avengate BV		\$81.41
1322	Dollar Tree		\$81.30
1323	Canadian Artists Representation		\$80.00
1324	CITT/ICTS		\$78.75
1325	Prince Albert Exhibition		\$78.75
1326	Ann- Marie Chokani		\$75.00
1327	Sask Culture Inc.		\$75.00
1328	Azazie Inc.		\$73.20
1329	Wilna Furstenberg		\$71.19
1330	Paddle.com Market Ltd		\$69.99
1331	Michael Ruszkowski		\$68.25
1332	Aida Petrovic		\$67.74
1333	Darcy Sander		\$66.80

Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1334	Georgies Cold Beer & Wine Store		\$65.00
1335	V Power Equipment		\$64.95
1336	Depositphotos Inc.		\$64.05
1337	Legacy Co-Op		\$62.01
1338	The Whistle Stop		\$61.00
1339	Melissa Olson		\$60.50
1340	Coursera Inc		\$60.00
1341	Riverside Dodge Chrysler Jeep		\$59.36
1342	Nav Canada		\$58.28
1343	Replica Air Guns		\$56.68
1344	Original Joes		\$55.94
1345	Sushi House		\$53.12
1346	Travel Master		\$52.50
1347	Cong Ty Co Phan Dau Tu Va Phat Trien Cong		\$52.33
1348	Mega Tech		\$51.66
1349	Association of Canadian Critical Incident Commanders		\$50.00
1350	Bison Cafe		\$50.00
1351	Checker and Family Taxi		\$50.00
1352	Melissa Isbister		\$50.00
1353	Cathleen Lesperance		\$50.00
1354	Arthur Peterson		\$50.00
1355	Psychology Association of Saskatchewan		\$50.00
1356	McDonald's Restaurants		\$49.95
1357	Blaine Broker		\$49.94
1358	Ninety Three Tools		\$48.90
1359	London Drugs		\$47.72
1360	Receiver General of Canada		\$47.65
1361	Your Dollar Store With More		\$47.34
1362	Snowmobile Course.com		\$47.20
1363	Psychologist Association of Alberta		\$44.63
1364	Hazeldell Community Club		\$44.28
1365	Gail Switch A Stitch		\$42.00
1366	Habitat for Humanity		\$42.00
1367	Kirk Pilon		\$40.00
1368	Nutters		\$39.99
1369	Fruugo.ca		\$39.90
1370	Petro Canada Inc.		\$39.07
1371	Gas Plus Station		\$39.01
1372	Bonnie Daniels		\$39.00
1373	Rena Chaboyer		\$35.00
1374	Enterprise Rent a car		\$35.00
1375	Prince Albert Medical Clinic		\$35.00
1376	Art.Com		\$33.50



Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1377	ABS Pressure & Equipment Safety		\$32.50
1378	6th Avenue Car Wash		\$30.75
1379	Dr David Sauder		\$30.00
1380	Prince Albert Wand Wash		\$28.00
1381	Holtzer Group		\$26.15
1382	Coutts Courier Company Ltd.		\$25.41
1383	Ann Arcand		\$25.00
1384	Associate Medical Clinic		\$25.00
1385	Richard Beaulieu		\$25.00
1386	Shirley Bell		\$25.00
1387	Brian Best		\$25.00
1388	Barbara Bradbury		\$25.00
1389	Angelito Cada		\$25.00
1390	Patricia Carter		\$25.00
1391	Robert M Casgrain		\$25.00
1392	Robert Casavant		\$25.00
1393	Crystal Clarke		\$25.00
1394	Kelly Clark		\$25.00
1395	Columbian Centre		\$25.00
1396	Brenda Cripps		\$25.00
1397	Melanie Curle		\$25.00
1398	John Davies		\$25.00
1399	Donald Donayre		\$25.00
1400	Dave Dorosh		\$25.00
1401	Sheila Dryka		\$25.00
1402	Dennifer Echepare		\$25.00
1403	Sharon Fiddler		\$25.00
1404	Alan Fraser		\$25.00
1405	Patricia Fraser		\$25.00
1406	Sara Fremont		\$25.00
1407	Lorne R Green		\$25.00
1408	Brenda Hodgson		\$25.00
1409	Johnathan Hopper		\$25.00
1410	Eileen Hunt		\$25.00
1411	Sharon Isbister		\$25.00
1412	Dennis Jeffries		\$25.00
1413	Ron Kondra		\$25.00
1414	Anne Lindsay		\$25.00
1415	Jonathan Manzon		\$25.00
1416	Mike Mantyka		\$25.00
1417	Jim McKillop		\$25.00
1418	John Nemish		\$25.00
1419	Ronald Palidwor		\$25.00



Payables Payments

No.	Vendor Name	From 10/1/2021 to 10/31/2021	From Start of Year to 10/31/2021
1420	Shirley Pelly		\$25.00
1421	David Pryce		\$25.00
1422	Colleen Quiring		\$25.00
1423	Lyndo Ryan E Quistadio		\$25.00
1424	Kaela Readman		\$25.00
1425	Reginald Martsinkiw		\$25.00
1426	Edith Richert		\$25.00
1427	Diane Sumners		\$25.00
1428	Ken Taylor		\$25.00
1429	Curtis Trumier		\$25.00
1430	Garth Ulrich		\$25.00
1431	Ashley Viklund		\$25.00
1432	Chelsey Watchman		\$25.00
1433	Sid Zdrill		\$25.00
1434	Value Village		\$23.60
1435	Alexandru/Varadinca Stancovici		\$21.14
1436	Ask Net Solutions		\$20.67
1437	101032151 Saskatchewan Ltd.		\$20.00
1438	S. Martins Medical Prof. Corp		\$20.00
1439	Kianna Strange		\$20.00
1440	Sandy Tucker		\$18.80
1441	Alberta Transportation		\$15.00
1442	Music Notes .com		\$12.88
1443	Breanna Bergen		\$11.57
1444	Winners Merchants International		\$11.09
1445	Grey Cab		\$11.00
1446	Ukreations		\$10.93
1447	James Cyrynowski		\$10.00
1448	City of Prince Albert		\$6.00
1449	Impact Marketing Services Ltd		\$6.00
	Total:	\$8,283,194.00	\$65,995,382.94



City of
Prince Albert

MIN 21-117

TITLE: November 25, 2021 Airport Advisory Committee Meeting Minutes

DATE: December 1, 2021

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

Be received as information and filed.

ATTACHMENTS:

1. Unofficial Minutes

Written by: Airport Advisory Committee



CITY OF PRINCE ALBERT

AIRPORT ADVISORY COMMITTEE REGULAR MEETING

MINUTES

**THURSDAY, NOVEMBER 25, 2021, 3:40 P.M.
MAIN BOARDROOM, 2ND FLOOR, CITY HALL**

PRESENT: Mayor Greg Dionne
Councillor Don Cody
Curtis Lemieux
Brent Pillipow

Sherry Person, City Clerk
Corey Nygaard, Airport Manager
Wes Hicks, Director of Public Works

1. CALL TO ORDER

Mayor G. Dionne, Chairperson, called the meeting to order.

2. APPROVAL OF AGENDA

0020. **Moved by:** B. Pillipow

That the Agenda for this meeting be approved, as presented, and, that the presentations, delegations and speakers listed on the Agenda be heard when called forward by the Chair.

(Martin Dolny and Dave Webster were absent for the vote.)

CARRIED

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

0021. **Moved by:** B. Pillipow

That the Minutes for the Airport Advisory Committee Regular Meeting held September 1, 2021, be taken as read and adopted.

(Martin Dolny and Dave Webster were absent for the vote.)

CARRIED

5. CORRESPONDENCE & DELEGATIONS

6. REPORTS OF ADMINISTRATION & COMMITTEES

6.1 Airport – Capital Projects Plan (RPT 21-483)

Verbal Presentation was provided by Wes Hicks, Director of Public Works or Corey Nygaard, Airport Manager.

0022. **Moved by:** Councillor D. Cody

That the following be forwarded to an upcoming Budget Committee meeting for consideration:

1. That the 2021 Airport Capital Projects Progress Report, as outlined in RPT 21-483, be received as information and filed; and,
2. That the application for external funding for the following capital projects be approved:
 - a. Automated Opener Gate No. 2 for Ambulance; and,
 - b. Taxi B Overlay;
3. That if the Application for External Funding for the capital projects is unsuccessful, the projects are approved for funding as follows from the Airport Improvement Fund:
 - a. Automated Opener Gate No. 2 for Ambulance in the amount of \$9,000; and,
 - b. Taxi B Overlay in the amount of \$15,000; and,

4. That the following capital projects be approve to be funded from the Passenger Facility Fee Reserve:
 - a. Runway 08 Threshold Concrete Repair in the amount of \$16,000;
 - b. New Terminal Design in the amount of \$600,000; and,
 - c. Terminal Sidewalk Expansion in the amount of \$65,000.

(Martin Dolny and Dave Webster were absent for the vote.)

CARRIED

6.2 Airport – Turf Runway 16-34 (RPT 21-484)

Verbal Presentation was provided by Wes Hicks, Director of Public Works or Corey Nygaard, Airport Manager.

0023. **Moved by:** C. Lemieux

That the following be forwarded to an upcoming City Council meeting for consideration:

That the Turf Runway be decommissioned at a cost of \$5,000 to be funded from the Airport Improvement Fund.

(Martin Dolny and Dave Webster were absent for the vote.)

CARRIED

7. UNFINISHED BUSINESS

8. ADJOURNMENT – 4:19 P.M.

0024. **Moved by:** B. Phillipow

That this Committee do now adjourn.

(Martin Dolny and Dave Webster were absent for the vote.)

CARRIED

MAYOR GREG DIONNE
CHAIRPERSON

CITY CLERK

MINUTES ADOPTED THIS DAY OF , A.D. 2022

UNOFFICIAL



City of
Prince Albert

MIN 21-123

TITLE: December 15, 2021 Destination Marketing Levy Advisory Committee Meeting Minutes

DATE: December 21, 2021

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

Be received as information and filed.

ATTACHMENTS:

1. Unofficial Minutes

Written by: Destination Marketing Levy Advisory Committee



CITY OF PRINCE ALBERT

DESTINATION MARKETING LEVY ADVISORY COMMITTEE REGULAR MEETING

MINUTES

WEDNESDAY, DECEMBER 15, 2021, 3:02 P.M.
CORPORATE BOARDROOM, 2ND FLOOR, CITY HALL

PRESENT: Mayor Greg Dionne
Councillor Dennis Ogradnick
Richard Ahenakew (Attended at 3:03 p.m.)
Mona Selanders

Sherry Person, City Clerk
Melodie Boulet, Administrator, Destination Marketing Fund

1. CALL TO ORDER

Mayor G. Dionne, Chairperson, called the meeting to order.

2. APPROVAL OF AGENDA

0021. **Moved by:** Councillor D. Ogradnick

That the Agenda for this meeting be approved, with the following amendment, and, that the presentations, delegations and speakers listed on the Agenda be heard when called forward by the Chair:

1. That Item No. 6.3 be considered before Item No. 6.1.

(Councillor D. Cody and Richard Ahenakew were absent for the vote.)

CARRIED

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

0022. **Moved by:** M. Selanders

That the Minutes for the Destination Marketing Levy Advisory Committee Regular Meeting held October 20, 2021, be taken as read and adopted.

(Councillor D. Cody and Richard Ahenakew were absent for the vote.)

CARRIED

5. CORRESPONDENCE & DELEGATIONS

6. REPORTS OF ADMINISTRATION & COMMITTEES

6.3 Destination Marketing – Capital Enhancements Grant Funding Application – Prince Albert Minor Baseball Association (RPT 21-574)

Verbal Presentation was provided by Duane Krip, President, Prince Albert Minor Baseball Association and Melodie Boulet, Administrator, Destination Marketing Fund.

0023. **Moved by:** Councillor D. Ogradnick

That the Destination Marketing Funding Application from the Prince Albert Minor Baseball Association requesting funding in the amount of \$50,000 under Destination Marketing Fund Capital Enhancements Grant Funding Application for a High Visibility Baseball Park, be denied.

(Councillor D. Cody was absent for the vote.)

CARRIED

6.1 Destination Marketing Fund Grant Application Form – 2022 Prince Albert Female Hockey Tournament (RPT 21-570)

Verbal Presentation was provided by Melodie Boulet, Administrator, Destination Marketing Fund.

0024. **Moved by:** M. Selanders

1. That the Growing an Existing Event Destination Marketing Fund Grant Application from the Prince Albert Female Hockey for funding the 2022 Prince Albert Female Hockey Tournament, scheduled for January 7 - 9, 2022, in the amount of \$7,500, be approved;

2. That \$7,500 be funded from the Destination Marketing Levy Reserve; and,
3. That the Mayor and City Clerk be authorized to execute the Funding Agreement on behalf of The City, once prepared.

(Councillor D. Cody was absent for the vote.)

CARRIED

6.2 Destination Marketing Fund Grant Application Form – 2022 Dance Blast – Performing Arts Warehouse Dance Team (RPT 21-573)

Verbal Presentation was provided by Melodie Boulet, Administrator, Destination Marketing Fund.

0025. **Moved by:** Councillor D. Ogradnick

1. That the Event Retention Destination Marketing Fund Grant Application from Performing Arts Warehouse Dance Team for funding the 2022 Dance Blast – Performing Arts Warehouse Dance Team, scheduled for March 10 - 13, 2022, in the amount of \$5,000, be approved;
2. That \$5,000 be funded from the Destination Marketing Levy Reserve; and,
3. That the Mayor and City Clerk be authorized to execute the Funding Agreement on behalf of The City, once prepared.

(Councillor D. Cody was absent for the vote.)

CARRIED

6.4 Destination Marketing Fund Grant – Final Report Form – 2021 Mixed Provincial Curling Championship (RPT 21-575)

Verbal Presentation was provided by Melodie Boulet, Administrator, Destination Marketing Fund.

0026. **Moved by:** R. Ahenakew

1. That the Final Report Form from the Event of the 2021 Mixed Provincial Curling Championship for funding the 2021 Mixed Provincial Curling Championships be received; and,

2. That the request for payment of the remaining sixty percent (60%) of the approved funding allocation in the amount of \$2,400 to the Host Committee, based on final hotel books booked for the event, be denied.

(Councillor D. Cody was absent for the vote.)

CARRIED

7. UNFINISHED BUSINESS

8. ADJOURNMENT – 3:31 P.M.

0027. **Moved by:** Councillor D. Ogradnick

That this Committee do now adjourn.

(Councillor D. Cody was absent for the vote.)

CARRIED

MAYOR GREG DIONNE
CHAIRPERSON

CITY CLERK

MINUTES ADOPTED THIS

DAY OF , A.D. 2022



RPT 21-549

TITLE: Action Items from City Council, Executive Committee and Budget Committee

DATE: December 17, 2021

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

That the Action Items be updated as indicated in the Open Items document, as attached to RPT 21-549.

TOPIC & PURPOSE:

The purpose of this report is to provide an update to members of Council regarding all open action items initiated by members of City Council at either a City Council, Executive Committee or Budget Committee meeting.

BACKGROUND:

The Council & Committee Action Item process was implemented by City Council on May 9, 2005, to ensure that action items resulting from a meeting motion derived at a City Council, Executive Committee or Budget Committee were completed as approved in a timely manner.

At the January 28, 2019 City Council meeting, the sixty (60) day standard due date was extended to ninety (90) days to assist Administration in allowing sufficient time to review, analyze, and collect relevant information to compile a well thought out and comprehensive report for members of Council to consider and make a well formed decision.

PROPOSED APPROACH AND RATIONALE:

The City Clerk's Office has completed the semi-annual review of the open action items requested prior to December 13, 2021 and the attached document reflects all open action items with the current due date, along with any request to extend or close the item for review by members of Council.

As requested, Administration has continued to keep track of the number of requests made by members of Council for additional Administrative reports, and those numbers are outlined in the attached spreadsheet for review.

CONSULTATIONS:

Each Department has reviewed their open action items and if an extension or closure is required, has provided a response to the City Clerk's Office for inclusion in the attached spreadsheet.

COMMUNICATION AND/OR ANNOUNCEMENT PLAN:

Following review by members of Council, the City Clerk's Office will update the Action Items within the Program.

The program will send a reminder for each item to the Department contact two (2) weeks in advance of the item's due date.

Administration will ensure that a continued commitment is made to complete the items within the standard due date timeline. As well, if Administration is unable to complete the Administrative work within the timelines assigned, a report will be provided by the Department updating Council or Committee on the matter, prior to the due date.

OTHER CONSIDERATIONS/IMPLICATIONS:

There are no options to recommendation or financial, policy or privacy implications.

STRATEGIC PLAN:

The information contained in the report directly aligned The City's Strategic Goal of Corporate Sustainability:

"The City recognizes that a well-functioning organization needs to be clear on the roles and functions of Administration and Council, understand the core principles and behaviours or good governance, and commit to continued improvement in governance and organization."

OFFICIAL COMMUNITY PLAN:

Section 4 – Decision Making outlines the following relevant goal:

Improve the quality of the City's key stakeholder relationship and increase awareness of City programs and initiatives.

PUBLIC NOTICE:

Public Notice pursuant to the Public Notice Bylaw No. 24 of 2015 is not required.

PRESENTATION: Verbal by Sherry Person, City Clerk**ATTACHMENTS:**

1. Report Preparation Calendar
2. Reports Derived from Motions
3. Open Action Items - City Manager's Office
4. Open Action Items - Community Services
5. Open Action Items - Corporate Services
6. Open Action Items - Financial Services
7. Open Action Items - Planning & Development Services
8. Open Action Items - Public Works

Written by: Sherry Person, City Clerk

Approved by: City Manager

3 Week Administration Report Timeline

	Monday	Tuesday	Wednesday	Thursday	Friday
2 Weeks before Mtg				12:00 Noon – All Admin Reports for an upcoming mtg are to be provided to City Mgr to begin his review of reports.	City Mgr review and Dep't revisions if required.
Week before Mtg	City Mgr review and Dep't revisions if required.	<p>8:00 a.m. – City Mgr deadline to have all Admin reports for upcoming meeting to the City Clerk.</p> <p>City Clerk's Office reviews report for completeness of attachments, proper process & any additions required.</p> <p>City Clerk's Office prepares Agenda for Agenda Review Mtg.</p>	<p>Agenda Review Mtg to review reports.</p> <p>Admin revises or completes any report discussed at Agenda Review.</p>	<p>City Clerk's Office finalizes all reports and Agenda for placing on Website.</p> <p>Agenda is required to be placed on Website by 4:00 p.m.</p>	Members of Council Review Agenda
Week of Mtg	Meeting				

**2021 COUNCIL, EXECUTIVE & BUDGET MEETINGS
REQUEST FOR REPORTS DERIVED FROM MOTIONS**

City Council	25-Jan	22-Feb	15-Mar	12-Apr	3-May	25-May	14-Jun	12-Jul	16-Aug	7-Sep	27-Sep	18-Oct	8-Nov	29-Nov	13-Dec	Total Req. for Reports	Notice of Motions	Other
Mayor G. Dionne	0	0	0	0	1	0	0	0	0	2	0	0	1	0	0	4	1	3
Councillor C. Miller	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	2	2	
Councillor T. Lennox-Zepp	1	0	0	1	0	0	0	0	1	0	0	0	0	0	0	3	2	1
Councillor T. Head	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	2	2	
Councillor D. Cody	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Councillor D. Ogrodnick	0	1	0	0	0	0	0	0	0	0	0	0	0	2	0	3	2	1
Councillor B. Edwards	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	
Councillor D. Kilmer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Councillor T. Zurakowski	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	3	1	2
																18		

Total Admin Reports	13	15	18	14	8	12	12	10	20	5	6	10	8	14	19	184		
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City Council Special	11-Jan	1-Feb	3-Feb	29-Mar	14-Apr	21-Apr	10-May	12-Oct	1-Nov	15-Dec	Total Req. for Reports
Mayor G. Dionne	0	0	0	0	0	0	0	0	0	0	0
Councillor C. Miller	0	0	0	0	0	0	0	0	0	0	0
Councillor T. Lennox-Zepp	0	0	0	0	0	0	0	0	0	0	0
Councillor T. Head	0	0	0	0	0	0	0	0	0	0	0
Councillor D. Cody	0	0	0	0	0	0	0	0	0	0	0
Councillor D. Ogrodnick	0	0	0	0	0	0	0	0	0	0	0
Councillor B. Edwards	0	0	0	0	0	0	0	0	0	0	0
Councillor D. Kilmer	0	0	0	0	0	0	0	0	0	0	0
Councillor T. Zurakowski	0	0	0	0	0	0	0	0	0	0	0
											0

Total Admin Reports	1	7	2	6	1	3	3	2	1	1	27
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Executive Comm	11-Jan	14-Jan	1-Feb	1-Mar	22-Mar	19-Apr	10-May	31-May	21-Jun	19-Jul	23-Aug	13-Sep	20-Sep SP	4-Oct	25-Oct	15-Nov	Total Req. for Reports
Mayor G. Dionne	0	0	0	1	0	0	0	2	0	0	0	1	0	0	0	2	6
Councillor C. Miller	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	2
Councillor T. Lennox-Zepp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Councillor T. Head	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Councillor D. Cody	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Councillor D. Ogrodnick	0	1	0	1	0	0	0	0	0	0	0	0	0	2	0	0	4
Councillor B. Edwards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Councillor D. Kilmer	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	2
Councillor T. Zurakowski	1	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	6
																	21

Total Admin Reports	7	1	4	10	4	16	5	9	8	12	9	17	8	6	3	10	129
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Budget Comm.	6-Jan	7-Jan	12-Jan	20-Jan	21-Jan	Total Req. for Reports
Mayor G. Dionne	0	0	0	0	0	0
Councillor C. Miller	0	0	0	0	0	0
Councillor T. Lennox-Zepp	0	0	0	0	0	0
Councillor T. Head	0	0	0	0	0	0
Councillor D. Cody	0	0	0	0	0	0
Councillor D. Ogrodnick	0	1	0	0	0	1
Councillor B. Edwards	1	0	0	1	0	2
Councillor D. Kilmer	0	0	0	0	0	0
Councillor T. Zurakowski	0	0	0	0	1	1
						4
Total Admin Reports	5	3	7	1	3	19

Open Action Items - City Manager's Office

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
CM1	8/16/2021	<p>MOTION – COUNCILLOR T. LENNOX-ZEPP – IMPLEMENTATION OF TRUTH AND RECONCILIATION COMMISSION OF CANADA’S CALL TO ACTION NO. 43</p> <p><i>That Administration prepare a report regarding the effects and impacts of the City implementing the Truth and Reconciliation Calls to Action relating to municipal government, including undertaking the following:</i></p> <p><i>1. Consultation with the City of Saskatoon;</i></p> <p><i>2. What work the City has already completed on this matter; and,</i></p> <p><i>3. Consultation with the Prince Albert Grand Council and Metis governance.</i></p>	11/16/2021	2/28/2022	City Manager's Office advised that a report will be completed by the Director of Community Services with the assistance of the Arts & Cultural Coordinator in the first quarter of 2022.
CM2	4/25/2016	<p>DESTINATION MARKETING LEVY (BYLAW NO. 20 OF 2016)</p> <p><i>That the funds generated from the annual Destination Marketing Levy be held in a separate bank account as payments are received and an annual accounting of the funds within the bank account be provided to members of Council by July 1st each year.</i></p> <p><u>Note:</u> Last update was provided to members of Council on May 3, 2021.</p>	7/1/2022		

Open Action Items - Community Services

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
CS1	11/15/2021	REQUEST TO WAIVE FEES - 2022 CHESTER FEST <i>That CORR 21-106 be received and referred to the Community Services Department for review and report.</i>	2/15/2022	2/28/2022	Director indicated a report will go to the February 28, 2022 Executive Committee meeting.
CS2	11/15/2021	ROYAL CANADIAN LEGION - REQUEST TO PLACE MONUMENTS IN MEMORIAL SQUARE <i>That RPT 21-516 be referred back to the Community Services Department for further review and report.</i>	2/15/2022	3/14/2022	Director indicated a report will go to the March 14, 2022 Executive Committee meeting.
CS3	8/16/2021	LITTLE RED RIVER PARK STAGES OF DEVELOPMENT <i>That Administration bring forward a process for consideration at an upcoming meeting to follow when recommending the implementation of Truth and Reconciliation Initiatives at the Little Red River Park.</i>	11/16/2021	3/14/2022	Director indicated a report will go to the March 14, 2022 Executive Committee meeting.
CS4	7/12/2021	MOTION – COUNCILLOR C. MILLER – PUBLIC WASHROOM DOWNTOWN <i>That Administration forward a report to an upcoming meeting regarding the cost of installation of a couple Permanent Public Washrooms in the downtown area.</i>	10/12/2021	3/14/2022	Director indicated a report will go to the March 14, 2022 Executive Committee meeting.
CS5	3/29/2021	USEAGE OF DAVE G. STUEART & KINSMEN ARENAS <i>That Administration bring forward a report to review the usage of the Dave G. Steuart Arena and the Kinsmen Arena for consideration at an upcoming Executive Committee meeting.</i>	9/13/2021	5/2/2022	Director advised a report will go to the May 2, 2022 Executive Committee meeting. The proposed date will allow the department to include usage from the 2021-2022 season.

Open Action Items - Community Services

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
CS6	5/19/2020	<p>MOTION - COUNCILLOR D. OGRONICK - HISTORICAL SIGNIFICANCE AND POTENTIAL DEVELOPMENT - LA COLLE FALLS AND AREA</p> <p><i>That the Community Services Department, in consultation with the Prince Albert Historical Society, prepare a report for consideration by members of Council outlining the Historical Significance and the potential of developing La Colle Falls and area as a City of Prince Albert Historical Site.</i></p>	9/13/2021	6/20/2022	Director advised a report will go to the June 20, 2022 Executive Committee meeting. A draft report was completed September 1, 2021. The department is awaiting a tour date with the Mayor and Councillor Ogrodnick as requested at an Agenda Review meeting.
CS7	8/19/2019	<p>PRINCE ALBERT ELKS LODGE NO. 58 – REQUEST FOR TAX EXEMPTION AGREEMENT AND DONATION</p> <p><i>That Administration provide a yearly report to members of Council advising of the usage of the funds.</i></p> <p><u>Note:</u> Last update was provided to City Council by the Golf Course Advisory Committee at its meeting of May 25, 2021.</p>	5/6/2021	5/31/2022	The use of the remaining funds will be placed in the 2022 Work Plan of the Golf Course Advisory Committee for consideration and recommendation to City Council in May of 2022.

Open Action Items - Corporate Services

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
COR1	11/29/2021	<p>MOTION – COUNCILLOR D. OGRONICK – PUBLIC ABUSE OF EMPLOYEES AND ELECTED OFFICIALS POLICY</p> <p><i>That Administration develop a Policy to deal with the public abuse, whether it be written, verbal, etc., of City Employees and Elected Officials..</i></p>	2/28/2022		
COR2	7/15/2019	<p>2019 "WE'RE ALL EARS" CUSTOMER SERVICE REPORT</p> <p><i>That Administration conduct a comprehensive Customer Service Audit on The City every two (2) years to ensure the City is providing its residents with a high level of service and the results be forwarded to members of Council.</i></p>	8/23/2023		

Open Action Items - Financial Services

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
FS1	11/15/2021	<p>INCREASE TAXI FARES</p> <p><i>That Administration bring forward a further report for further review and consideration at an upcoming Executive Committee meeting based on discussions during the meeting.</i></p>	2/15/2022		
FS2	8/16/2021	<p>PROJECT BUDGET MANAGEMENT POLICY</p> <p><i>That a report be provided to update members of Council regarding the Policy in one (1) year.</i></p>	8/16/2022		
FS3	11/21/2017	<p>WATER METER REPLACEMENT PROGRAM</p> <p><i>That Administration provide a report for consideration by members of Council following the first year of implementation of the Program to identify the leakage of water found to date.</i></p> <p><u>Note:</u> Program was implemented in December of 2019 and completed December 31, 2020.</p>	12/31/2021	2/28/2022	Director has advised that a report will be provided at the February 28, 2022 Executive Committee meeting due to issues taking place with the Meter Reading Software.

Open Action Items - Planning and Development Services

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
PD1	11/29/2021	<p>TAX TITLE LANDS – DISPOSAL OF 418 – 7TH STREET EAST AND 129 – 23RD STREET WEST</p> <p><i>That upon completion of the public notice and bid process, Administration forward a report to Executive Committee for consideration with a recommendation regarding the results of the bid process and next steps.</i></p>	2/28/2022		
PD2	11/29/2021	<p>BYLAW NO. 24 OF 2021 – REZONING OF 585 – 19TH STREET EAST FROM R3 – MEDIUM DENSITY RESIDENTIAL TO THE CMU – COMMERCIAL MIXED USE</p> <p><i>Please forward your further report for consideration of second and third reading of Bylaw No. 24 of 2021 to an upcoming City Council meeting, once public notification has been completed.</i></p>	2/28/2022		
PD3	10/26/2021	<p>PAC – HOUSING RESERVE PROGRAM FOLLOW UP</p> <p><i>That Administration continue to review and update the Affordable Housing Program, Down Payment Assistance Program, Secondary Suite Program and include comments shared by the Planning Advisory Committee in a future report for consideration at an upcoming City Council meeting.</i></p>	1/26/2022		
PD4	8/23/2021	<p>LAND MANAGEMENT AND LAND DEVELOPMENT POLICIES</p> <p><i>That Administration prepare a draft Land Management Policy and Land Development Policy, intended to replace the current Land Administration Policy, for consideration at an upcoming Executive Committee meeting.</i></p>	8/23/2022		

Open Action Items - Public Works

Ref No.	Mtg Date (M/D/Y)	Item Heading & Motion	Current Due Date	Proposed Due Date / Close	Update or Reason to Extend Due Date or Close
PW1	10/4/2021	<p>VDQ-NRG PROPOSAL FOR A WASTE TO ENERGY FACILITY – FOLLOW-UP</p> <p><i>That Administration continue to explore the idea of turning the City's garbage into energy and bring a report back for consideration at an upcoming meeting.</i></p>	1/4/2022	1/31/2022	The Director advised a report will be provided to the January 31, 2022 Executive Committee meeting.
PW2	5/3/2021	<p>CAPITAL PAVING & UTILITY INFRASTRUCTURE REPLACEMENT PROGRAM WORK PLAN</p> <p><i>That Administration provide annually, to the City Council meeting following April 15, a report on the intended Work Plan for the Capital Paving and Utility Infrastructure Replacement Program for the construction season;</i></p>	5/15/2022		
PW3	3/1/2021	<p>BUS TRANSFER STATION - COST FOR VIDEO SURVEILLANCE</p> <p><i>That Administration provide a report for consideration at an upcoming meeting regarding the cost to add video surveillance at the Transfer Station.</i></p>	7/19/2021	1/10/2022	Director has advised that a report is complete and will be provided to the January 10, 2022 Executive Committee meeting.