

DISTRICT OF BARRIERE

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Cheque Listing For Council

2021-Nov-30
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Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20211531	11/17/2021	ARGO ROAD MAINTENANCE (TI	10-2-32-350-08	2045	PAYMENT DIXON CREEK RD-GRADING	749.73	749.73
20211464	11/3/2021	BARRIERE AG FOODS	10-2-12-510-00 10-2-12-510-00	10212021 10272021	PAYMENT MEALS COFFEE	26.66 32.47	59.13
20211532	11/17/2021	BARRIERE AUTO PARTS LTD	12-2-52-510-00 12-2-52-510-00 12-2-52-510-00 10-2-23-510-00 10-2-72-510-00	439145 439146 439148 439228 439646	PAYMENT SOCKETS SOCKETS CREDIT-SOCKETS COUPLINGS/TEFLON SEALANT PIPE FOR HYDRANT FITTINGS	34.40 71.70 (34.40) 191.55 15.29	278.54
20211535	11/17/2021	FRED SURRIDGE LTD	12-3-41-525-00	658258	PAYMENT WATER METERS/INVENTORY	6,617.45	6,617.45
20211474	11/3/2021	INSIGHT TIRE & AUTO LTD.	12-2-41-262-00	RO1070956	PAYMENT 2009 F350-TIRES	1,856.92	1,856.92
20211510	11/10/2021	THOMPSON-NICOLA REGIONAL	10-1-00-900-00 10-1-12-341-00	102021 102021	PAYMENT ECO CARDS ADMIN FEE	10.00 (1.05)	8.95
20211542	11/17/2021		10-2-43-232-00	121863	PAYMENT TIPPING FEES	4,907.00	4,907.00
20211498	11/10/2021	BLACK PRESS GROUP LTD	10-2-11-220-00 10-2-32-220-00 10-2-11-220-00 10-2-11-220-00 10-2-32-220-00 10-2-43-220-00 10-2-12-220-00 10-2-23-220-00	34160706 34160706 34160706 34160706 34160706 34160706 34160706 34160706	PAYMENT PUBLIC NOTICE ROAD CLOSURES PUBLIC NOTICE FIREWORKS ROAD CLOSURES WASTE REDUCTION SMALL BUSINESS HALLOWEEN	237.90 126.76 237.90 215.51 126.76 199.76 275.89 163.01	1,583.49
20211504	11/10/2021	MUNICIPAL INFORMATION SYS	10-2-12-230-00	20211527	PAYMENT NOVEMBER SUPPORT	423.41	423.41
20211540	11/17/2021		10-2-12-230-00	20211890	PAYMENT ASSISTANCE WITH BANK REC	105.00	105.00
20211563	11/23/2021	SCHOOL DISTRICT NO. 73 (KAM	10-2-12-400-00	INV0001994	PAYMENT NOVEMBER LEASE	3,622.80	3,622.80
20211512	11/10/2021	CROMBIE, CHARLENE	10-1-73-410-00 10-1-73-420-00 10-1-73-420-00 10-3-73-525-00 10-4-00-235-00 10-4-00-420-00	20210094 20210094 20210094 20210094 20210094 20210094	PAYMENT BURIAL-T MCMILLAN BURIAL-T MCMILLAN BURIAL-T MCMILLAN BURIAL-T MCMILLAN BURIAL-T MCMILLAN BURIAL-T MCMILLAN	75.00 850.00 250.00 450.00 81.25 25.00	1,731.25
20211513	11/10/2021	DEREK MCNIECE PROMOTIONS	10-2-23-220-00 10-2-23-215-00	10302021 10302021	PAYMENT FIRE DEPT/MUGS FREIGHT	323.57 39.31	362.88
20211514	11/10/2021	KAYE, PATRICIA	10-1-26-341-00 10-4-00-500-00 10-1-26-540-00	11042021 11042021 11042021	PAYMENT REFUND BUILDING PERMIT DEPOSIT REFUND OF BUILDING PERMIT-713 REFUND OF BUILDING PERMIT-713	1,394.00 200.00 (50.00)	1,544.00
20211515	11/10/2021	TCP TRAINING 4U	10-2-23-152-00	1320	PAYMENT TRAFFIC CONTROL TRAINING	4,960.81	4,960.81
20211544	11/17/2021	CHRISTENSEN, D & C	10-4-00-500-00	2021-017R	PAYMENT 2021-017R CHRISTENSEN	50.00	50.00
20211545	11/17/2021	WIGHT, G	10-4-00-500-00	2021-009R	PAYMENT 2021-009R - WIGHT G	200.00	200.00
20211558	11/23/2021	FADEAR, RYAN			PAYMENT		1,587.00

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20211558	11/23/2021	FADEAR, RYAN	10-2-23-350-00	7312021	SUN PEAKS FOREST FIRE	1,587.00	1,587.00
20211492	11/9/2021	LENNEA, ROBERT	10-2-23-148-00	102021	PAYMENT PRACTICES	20.00	20.00
20211543	11/17/2021	WOHLGEMUTH, ASHLEY	10-2-23-221-00	11092021	PAYMENT BUSINESS 365 SUBSCRIPTION	122.08	122.08
20211472	11/3/2021	GUILLEVIN INTERNATIONAL	12-2-41-149-00	0444-511454	PAYMENT HARD HATS	100.64	100.64
20211482	11/3/2021	TELUS	12-2-52-251-01	10282021	PAYMENT 250-672-0136	117.21	1,390.54
			12-2-41-541-00	10282021	250-672-2118	89.83	
			12-2-41-541-00	10282021	250-672-5585	160.66	
			10-2-23-541-00	10282021	250-672-9701	79.82	
			10-2-12-541-00	10282021	250-672-9708	116.84	
			10-2-23-541-00	10282021	250-672-9711	105.66	
			10-2-12-541-00	10282021	250-672-9751	381.99	
			10-2-12-541-00	10282021	250-672-9751	(3.09)	
			10-2-74-541-00	28102021	LIONS CLUB	341.62	
20211479	11/3/2021	BC HYDRO AND POWER AUTHC	10-2-74-540-00	118012781642	PAYMENT LIONS HALL	149.38	149.38
20211546	11/17/2021		10-2-72-540-00	400003534954	PAYMENT 4524 AIRFIELD	54.81	12,406.24
			10-2-72-540-00	400003534954	4565 AIRFIELD	26.50	
			10-2-72-540-00	400003534954	4511 AIRFIELD	435.28	
			10-2-72-540-00	400003534954	4511 AIRFIELD	98.63	
			10-2-72-540-00	400003534954	4484 AIRFIELD	201.57	
			12-2-52-540-00	400003534954	215 KAMLOOPS ST	1,175.07	
			12-2-52-540-01	400003534954	4581 BTR-SEWER	2,947.32	
			12-2-53-540-00	400003534954	SISKA DR	659.03	
			12-2-41-540-00	400003534954	624 BRADFORD	284.31	
			12-2-41-540-00	400003534954	628 MOUNTAIN RD	299.92	
			10-2-32-540-00	400003534954	OVERHEAD LTG	4,552.80	
			10-2-32-540-00	400003534954	ORNAMENTAL LTG	35.44	
			12-2-41-540-00	400003534954	4795 SPRUCE	1,635.56	
20211565	11/24/2021	AMOS, PAUL	12-2-51-130-00	REPL-20200221	EI- PA	29.84	29.84
			12-2-51-130-00	REPL-20200221	EI- PA	29.84	
20211566			12-2-41-211-00	REPL-20200296	MILEAGE	293.50	293.50
			12-2-41-211-00	REPL-20200296	MILEAGE	293.50	
20211567			12-2-41-211-00	REPL-20200304	MARCH MILEAGE - PA	51.00	102.00
			12-2-52-211-00	REPL-20200304	MARCH MILEAGE - PA	51.00	
			12-2-41-211-00	REPL-20200304	MARCH MILEAGE - PA	51.00	
			12-2-52-211-00	REPL-20200304	MARCH MILEAGE - PA	51.00	
20211569			12-2-41-211-00	REPL-20200398	MARCH MILEAGE - PA	10.75	21.50
			12-2-52-211-00	REPL-20200398	MARCH MILEAGE - PA	10.75	
			12-2-41-211-00	REPL-20200398	MARCH MILEAGE - PA	10.75	
			12-2-52-211-00	REPL-20200398	MARCH MILEAGE - PA	10.75	
20211570			12-2-41-211-00	REPL-20200465	APRIL MILEAGE	92.50	120.00
			12-2-41-211-00	REPL-20200465	APRIL MILEAGE - PA	27.50	
			12-2-41-211-00	REPL-20200465	APRIL MILEAGE	92.50	
			12-2-41-211-00	REPL-20200465	APRIL MILEAGE - PA	27.50	
20211550	11/23/2021	CLEARTECH INDUSTRIES INC.	12-2-41-531-00	INV1004927	PAYMENT CHEMICALS/FREIGHT	490.05	550.46
			12-2-41-215-00	INV1004927	CHEMICALS/FREIGHT	60.41	
20211493	11/9/2021	TREMBLAY, MARC	10-2-23-148-00	102021	PAYMENT PRACTICES	20.00	20.00
20211547	11/17/2021	TELUS MOBILITY	12-2-41-541-00	11092021	PAYMENT 250-319-4076 DB	(32.33)	463.67
			12-2-42-541-00	11092021	250-318-0308 LCIP	61.79	
			12-2-41-541-00	11092021	250-320-1580 PA	79.24	
			12-2-41-541-00	11092021	250-674-1982	22.47	
			12-2-41-541-00	11092021	250-674-8013	22.47	
			12-2-41-541-00	11092021	250-674-8039	22.47	
			12-2-41-541-00	11092021	250-674-8096	22.47	

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20211547	11/17/2021	TELUS MOBILITY	12-2-41-541-00 12-2-41-541-00 10-2-11-541-00 10-2-23-541-00 10-2-12-541-00	11092021 11092021 11092021 11092021 11092021	250-674-8131 250-674-8193 250-851-6165 MAYOR 778-220-1711 778-694-5770	22.47 22.47 67.41 56.18 96.56	463.67
20211507	11/10/2021	SERVICE PLUS COMPUTERS	10-2-12-221-00 10-2-12-507-00	OF-2191 SB7504	PAYMENT OFFICE 365 BUSINESS ESSENTIALS COMPUTER ASSISTANCE TO T BUC	1,010.69 44.63	1,055.32
20211499	11/10/2021	BUCHANAN, TASHA	10-2-24-211-00	112021	PAYMENT MILEAGE	80.04	80.04
20211509	11/10/2021	SUNDOWN CONSTRUCTION LT	10-2-72-510-00	791530	PAYMENT ASHPALT CUTTING/TENNIS COURTS	676.55	676.55
20211538	11/17/2021	LAND TITLE & SURVEY AUTHOF	10-2-61-410-00	11152021	PAYMENT DP-21-05	90.27	90.27
20211481	11/3/2021	HANNIGAN, COLLEEN	10-2-66-110-00	21-10	PAYMENT CONSULTING FEES	225.00	225.00
20211478	11/3/2021	PROTELEC LTD.	12-2-41-221-00	585-1111	PAYMENT OCTOBER MONITORING	66.47	66.47
20211500	11/10/2021	DEFIANCE ENT INC.	10-2-32-350-11 10-2-73-510-00	015108 015132	PAYMENT DITCHING DIXON/CULVERT GRAVE SITE PREP	6,615.42 315.00	6,930.42
20211483	11/4/2021	SUNCOR ENERGY PRODUCTS	12-2-41-292-00 10-2-12-294-00 10-2-43-291-00 10-2-43-295-00 12-2-41-294-00 10-2-23-296-00 10-2-23-291-00 10-2-32-290-00 10-2-72-290-00 10-2-23-295-00	10122021 10122021 10122021 10122021 10122021 10122021 10122021 10122021 10122021 10122021	PAYMENT WATER WORKS 2004 DODGE DAKOTA 2008 FORD GARBAGE TRUCK 2017 FORD GARBAGE TRUCK GENERAL WATERWORKS 2021 FREIGHTLINER 2006 FREIGHTLINER FORD DUMP TRUCK PARKS EQUIPMENT 2015 INTERNATIONAL	318.06 174.88 548.14 355.95 69.31 61.32 110.36 113.70 356.34 83.53	2,191.59
20211534	11/17/2021	ENVIRONMENTAL OPERATORS	12-2-41-221-00	127105	PAYMENT FACILITY ANNUAL DUES-WT 1	113.48	113.48
20211460	11/3/2021	ALLGAIER, GERALD	10-2-26-210-00 10-2-26-541-00	102021 102021	PAYMENT PHONE/MILEAGE PHONE/MILEAGE	264.48 50.00	314.48
20211461	11/3/2021	ALS CANADA LTD.	12-2-41-532-00 12-2-53-532-00 12-2-52-532-00 12-2-53-532-00 12-2-53-532-00 12-2-42-532-00	3311160496 3311160869 3311160869 3311161086 3311161103 3311161104	PAYMENT WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES	68.25 75.39 235.83 36.75 36.75 36.75	489.72
20211496	11/10/2021		12-2-51-532-00 12-2-52-532-00 12-2-53-532-00 12-2-41-532-00 12-2-42-532-00	3311162265 3311162265 3311162265 3311162348 3311162570	PAYMENT WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES	135.45 170.73 40.95 68.25 36.75	452.13
20211530	11/17/2021		12-2-52-532-00 12-2-53-532-00 12-2-42-532-00 12-2-41-532-00 12-2-42-532-00 12-2-41-532-00	3311163566 3311163566 3311163691 3311163948 3311163950 3311163951	PAYMENT WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES WATER TESTING FEES	343.35 52.29 36.75 68.25 220.50 220.50	941.64
20211549	11/23/2021		12-2-41-532-00 12-2-52-532-00	3311164232 3311164234	PAYMENT WATER TESTING FEES WATER TESTING FEES	68.25 170.73	1,561.14

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Cheque #	Date						
20211549	11/23/2021	ALS CANADA LTD.	12-2-41-532-00	3311164419	WATER TESTING FEES	220.50	1,561.14
			12-2-42-532-00	3311164591	WATER TESTING FEES	36.75	
			12-2-41-532-00	3311164596	WATER TESTING FEES	68.25	
			12-2-52-532-00	3311164884	WATER TESTING FEES	996.66	
20211471	11/3/2021	DOHERTY, DUSTIN J.	12-2-42-211-00	10232021	PAYMENT		444.45
			12-2-52-510-00	10272021	MILEAGE	54.52	
			12-2-52-251-02	10272021	OUTDOOR TIMER/EXTENSION CORI	125.63	
			12-2-42-211-00	10302021	OUTDOOR TIMER/EXTENSION CORI	120.46	
20211501	11/10/2021				MILEAGE	143.84	13.41
			12-2-41-149-00	11032021	PAYMENT		
20211533	11/17/2021				HAND SANITIZER	13.41	121.80
					PAYMENT		
			12-2-42-211-00	11062021	MILEAGE	66.70	
			12-2-42-211-00	11132021	MILEAGE	55.10	
20211473	11/3/2021	HUB FINANCIAL INC.	10-2-12-130-00	10292021	PAYMENT		560.79
					DENTAL-D PAYETTE	560.79	
20211466	11/3/2021	CANADIAN NATIONAL	10-2-32-231-00	91603357	PAYMENT		326.50
					SIGNAL MAINTENANCE	326.50	
20211494	11/9/2021	VOGEL, JUSTIN	10-2-23-110-00	102021	PAYMENT		50.00
					FIRE PAY	50.00	
20211465	11/3/2021	BARRIERE BUILDING CENTRE L	12-2-52-510-00	BL7217	PAYMENT		1,461.23
			10-2-72-149-00	BL7592	PVC PIPE/COUPLINGS	368.19	
			10-2-43-149-00	BL8087	GLOVES	58.42	
			10-2-23-510-00	BL8413	GLOVES/BOLTS/NUTS	11.57	
			10-2-32-350-06	BL8588	PIPE PARTS FOR FIRE TRAINING	88.66	
			10-2-72-510-00	BL8739	POST HASTE FOR STREET SIGNS	46.77	
			10-2-72-250-01	BL8900	POST HASTE/REDDI MIX- PICKLE BA	220.03	
			10-1-00-900-00	BL8912	REDDI MIX/POST HASTE	69.09	
			10-2-72-250-01	BL9572	CHEVRON STATION DUMPSTER	53.40	
			10-2-72-510-00	BL9572	LIGHT BULBS/GORILLA TAPE/CEMEI	30.63	
			12-2-41-149-00	BL9613	LIGHT BULBS/GORILLA TAPE/CEMEI	16.00	
			12-2-41-510-00	BL9613	EAR PLUGS/SHOP TOWELS/CONNEI	61.66	
			10-2-32-350-11	BM0406	EAR PLUGS/SHOP TOWELS/CONNEI	65.55	
			10-2-32-350-06	BM0413	PVC SEWER PIPE	226.71	
			10-2-72-250-01	BM0663	POST HASTE FOR SIGNS	48.90	
			12-2-52-510-00	BM0746	CABLE TIES FOR HOCKEY NETS	7.04	
					PVC COUPLINGS	88.61	
20211468	11/3/2021	CENTRAL INTERIOR PUMPS LT	12-2-52-251-01	3385	PAYMENT		1,529.74
					PENTEK BAG FILTERS	1,529.74	
20211463	11/3/2021	ATS TRAFFIC LTD.	10-2-32-350-06	1011-50000524	PAYMENT		349.68
					SIGNS	349.68	
20211497	11/10/2021		10-2-32-510-00	1011-50000544	PAYMENT		287.62
					POST MARKERS	287.62	
20211503	11/10/2021	INNOV8DS DIGITAL SOLUTIONS	10-2-12-510-00	IN306468	PAYMENT		193.31
					COPIER LEASE	193.31	
20211536	11/17/2021		10-2-12-510-00	IN310525	PAYMENT		125.44
					STAPLE CARTRIDGES	125.44	
20211555	11/23/2021	R.G.H. MECHANICAL	10-2-43-261-00	3916	PAYMENT		901.60
			10-2-43-262-00	3917	F550/MAINTENANCE	672.00	
					MAINTENANCE/F450	229.60	
20211490	11/9/2021	IVE, DEREK WILLIAM	10-2-23-148-00	102021	PAYMENT		64.00
			10-2-23-148-00	102021	FIRE PAY	24.00	
20211537	11/17/2021				FIRE PAY	40.00	371.26
			10-2-23-511-00	11152021	PAYMENT		
					PRINTER FOR THE FIRE DEPARTME	371.26	
20211459	11/3/2021	ACE COURIER SERVICES	12-2-51-215-00	13203097	PAYMENT		53.84
			12-2-52-215-00	13203097	FREIGHT	16.55	
			12-2-41-215-00	13203097	FREIGHT	24.82	
			12-2-42-510-00	13203097	FREIGHT	8.27	
					FREIGHT	4.20	

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20211495	11/10/2021	ACE COURIER SERVICES			PAYMENT		29.10
			12-2-52-215-00	13203744	FREIGHT	15.40	
			12-2-53-215-00	13203744	FREIGHT	5.13	
			12-2-41-215-00	13203744	FREIGHT	6.85	
			12-2-42-510-00	13203744	FREIGHT	1.72	
20211529	11/17/2021				PAYMENT		43.62
			12-2-52-215-00	13204340	FREIGHT	23.00	
			12-2-41-215-00	13204340	FREIGHT	9.20	
			12-2-42-510-00	13204340	FREIGHT	4.60	
			12-2-53-215-00	13204340	FREIGHT	6.82	
20211548	11/23/2021				PAYMENT		44.97
			10-2-32-215-00	9474940	FREIGHT/SIGNS	44.97	
20211489	11/9/2021	IVE, BRAYDEN			PAYMENT		20.00
			10-2-23-148-00	102021	PRACTICES	20.00	
20211485	11/9/2021	BAGGIO, JONATHAN			PAYMENT		124.00
			10-2-23-110-00	102021	FIRE CALLS	60.00	
			10-2-23-148-00	102021	PRACTICES	24.00	
			10-2-23-148-00	102021	PRACTICES	40.00	
20211559	11/23/2021				PAYMENT		2,691.00
			10-2-23-350-00	7312021	SUN PEAKS FOREST FIRE	2,691.00	
20211511	11/10/2021	WESTERRA EQUIPMENT LP			PAYMENT		133.81
			10-2-72-510-00	455022015	COUPLERS	133.81	
20211562	11/23/2021	MASCON			PAYMENT		145.60
			10-2-12-541-00	112021	INTERNET	145.60	
20211462	11/3/2021	AMERICAN WATER WORKS ASSOCIATION			PAYMENT		210.00
			12-2-41-221-00	7001946859	MEMBERSHIP DUES - I CROSSON	210.00	
20211491	11/9/2021	JACKSON, TOM			PAYMENT		128.00
			10-2-23-110-00	102021	FIRE CALLS	60.00	
			10-2-23-148-00	102021	PRACTICES	48.00	
			10-2-23-148-00	102021	PRACTICES	20.00	
20211553	11/23/2021				PAYMENT		1,196.00
			10-2-23-350-00	7312021	SUN PEAKS FIRE	1,196.00	
20211476	11/3/2021	PERFECT SOLUTIONS LTD.			PAYMENT		210.45
			10-2-72-510-00	1530	TOILET PAPER/SOAP DISPENSER	210.45	
20211467	11/3/2021	CANGAS PROPANE INC.			PAYMENT		769.94
			10-2-72-540-00	10312021	PROPANE/LIONS HALL	769.94	
20211480	11/3/2021	COLLABRIA			PAYMENT		2,690.23
			12-2-41-149-00	10312021	GLOVES	136.46	
			12-2-52-149-00	10312021	GLOVES	136.46	
			12-2-53-149-00	10312021	GLOVES	136.46	
			12-2-51-149-00	10312021	GLOVES	136.44	
			10-2-12-220-00	10312021	SHUTTERFLY/PLAQUE	325.30	
			10-2-12-512-00	10312021	FOREIGN TRANS FEE	8.13	
			10-2-12-221-00	10312021	UBCM	77.65	
			12-2-52-510-00	10312021	MIN OF CLIMATE CHANGE	400.00	
			12-2-52-510-00	10312021	MIN OF CLIMATE CHANGE	280.24	
			10-2-12-220-00	10312021	GAZETTE GENERIC ADV	86.90	
			10-2-12-510-00	10312021	MASKS	20.99	
			10-2-12-215-00	10312021	POSTAGE	31.19	
			10-2-12-221-00	10312021	ZOOM	22.47	
			10-2-12-152-00	10312021	CAO MEETING-ANNE Y	109.86	
			10-2-12-152-00	10312021	CAO MEAL EXPENSE/STAFF	56.96	
			10-2-12-152-00	10312021	CAO MEAL EXPENSE-S NOBLE/KELL	43.04	
			10-2-72-152-00	10312021	MANAGEMENT COURSE- C MATTHE	224.70	
			10-2-12-215-00	10312021	POSTAGE	11.36	
			10-2-12-511-00	10312021	AMAZON/LETTER POUCH	40.11	
			10-2-32-149-00	10312021	GLOVES	136.46	
			10-2-72-149-00	10312021	GLOVES	136.46	
			10-2-43-149-00	10312021	GLOVES	132.59	
20211505	11/10/2021	NORTH THOMPSON ACTIVITY CENTRE			PAYMENT		650.00
			10-2-11-600-01	112021	NOVEMBER SERVICE AGREEMENT	650.00	

DISTRICT OF BARRIERE

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Cheque Listing For Council

2021-Nov-30

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Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20211488	11/9/2021	HOVENKAMP, ALEXIS	10-2-23-148-00	102021	PAYMENT		108.00
			10-2-23-148-00	102021	PRACTICES	48.00	
					PRACTICES	60.00	
20211552	11/23/2021		10-2-23-350-00	7312021	PAYMENT		2,691.00
					SUN PEAKS FOREST FIRE	2,691.00	
20211486	11/9/2021	BAGGIO, RONJA	10-2-23-148-00	102021	PAYMENT		20.00
					PRACTICES	20.00	
					PAYMENT		2,300.00
20211560	11/23/2021		10-2-23-350-00	7312021	SUN PEAKS FOREST FIRE	2,300.00	
20211487	11/9/2021	GROSS, ALEX	10-2-23-110-00	102021	PAYMENT		60.00
					FIRE PAY	60.00	
20211554	11/23/2021	MANULIFE FINANCIAL	10-4-00-232-00	112021	PAYMENT		3,334.99
					BENEFITS	3,334.99	
20211556	11/23/2021	VOGEL, CHELSEA	10-2-23-350-00	7312021	PAYMENT		1,196.00
					SUN PEAKS FIRE	1,196.00	
20211469	11/3/2021	CROSSON, IAN	12-2-52-211-00	10232021	PAYMENT		97.44
					MILEAGE	97.44	
20211484	11/9/2021	ABBOTT, RICHARD	10-2-23-148-00	102021	PAYMENT		10.00
					PRACTICES	10.00	
20211568	11/24/2021	NICKEL, CADEN	12-2-41-211-00	REPL-20200578	MAY MILEAGE - CN	63.22	63.22
			12-2-41-211-00	REPL-20200578	MAY MILEAGE - CN	63.22	
20211571			12-2-52-211-00	REPL-20201365	MILEAGE	5.80	5.80
			12-2-52-211-00	REPL-20201365	MILEAGE	5.80	
20211502	11/10/2021	HAZELTON, GUY	10-2-72-211-00	10092021	PAYMENT		5.86
					MILEAGE	5.86	
20211470	11/3/2021	CUPE 900 OFFICE	10-4-00-232-03	B202122	PAYMENT		305.02
					UNION DUES	305.02	
					PAYMENT		301.29
20211551	11/23/2021		10-4-00-232-03	B202123	UNION DUES	301.29	
20211506	11/10/2021	PAYETTE, BOB	10-2-12-110-00	112021	PAYMENT		2,323.20
					BACK PAY/APPROVED BY COUNCIL	2,323.20	
20211475	11/3/2021	MATTHEWS, CHRISTOPHER D.	10-2-32-211-00	10232021	PAYMENT		131.66
			10-2-72-211-00	10232021	MILEAGE	33.35	
			10-2-32-211-00	10302021	MILEAGE	33.35	
			10-2-72-211-00	10302021	MILEAGE	60.00	
					MILEAGE	4.96	
20211539	11/17/2021		10-2-32-211-00	11062021	PAYMENT		84.10
			10-2-72-211-00	11062021	MILEAGE	40.00	
			10-2-32-211-00	11132021	MILEAGE	8.14	
					MILEAGE	35.96	
20211557	11/23/2021	WEST EDGE ENGINEERING LTD	10-2-32-350-06	21-324-2	PAYMENT		200.55
					ENGINEERING WELCOME SIGNS	200.55	
20211477	11/3/2021	PRINCESS AUTO	12-2-53-510-00	2004293	PAYMENT		1,623.91
			12-2-52-510-00	2004293	EXT CORD/ROPE/SUMP PUMP	543.00	
			12-2-51-510-00	2004293	EXT CORD/ROPE/SUMP PUMP	543.00	
					EXT CORD/ROPE/SUMP PUMP	537.91	
20211508	11/10/2021	SPOONER INDUSTRIAL LTD	10-2-72-510-00	107	PAYMENT		634.02
					LIGHTING AT THE BANDSHELL	634.02	
					PAYMENT		77,104.44
20211541	11/17/2021		12-2-41-762-00	12667	WATER SUPPLY-DW3	85,263.64	
20211561	11/23/2021	LIMITLESS AV INC	10-2-12-710-20	9326-D	PAYMENT		10,664.00
					AV SYSTEM DEPOSIT	10,664.00	
20211564	11/23/2021	MAHAL, RAJDEEP SINGH	12-3-41-200-00	202111231	PAYMENT		536.75
					CREDIT BALANCE PAID	536.75	

DISTRICT OF BARRIERE

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Cheque Listing For Council

2021-Nov-30
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Cheque			General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date	Vendor Name					

Total 181,369.10

*** End of Report ***