



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

AGENDA

**MONDAY, APRIL 8, 2024, 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 March 18, 2024 Executive Committee Meeting Minutes for Approval (MIN 24-15) **Page 1**

5. DELEGATIONS

6. CONSENT AGENDA

6.1 Tax Abatement of the Prince Albert Catholic School Division Property - Catholic Family Services (CORR 24-17) **Page 7**

6.2 Request for Temporary Closure of Access Road 3rd Avenue - Canadian Tire (CORR 24-16) **Page 9**

6.3 2023 Education Property Tax Mill Rates - Ministry of Government Relations (CORR 24-18) **Page 14**

6.4 February 2024 Accounts Payable Payments (RPT 24-92) **Page 16**

7. REPORTS OF ADMINISTRATION & COMMITTEES

8. UNFINISHED BUSINESS

9. ADJOURNMENT



City of
Prince Albert

MIN 24-15

TITLE: March 18, 2024 Executive Committee Meeting Minutes for Approval

DATE: **March 28, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

That the Minutes for the Executive Committee Regular & Incamera Meetings held March 18, 2024, be taken as read and adopted.

ATTACHMENTS:

1. Regular Minutes
2. Incamera Minutes



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

MINUTES

**MONDAY, MARCH 18, 2024, 4:01 P.M.
COUNCIL CHAMBER, CITY HALL**

PRESENT:

Mayor Greg Dionne
Councillor Charlene Miller
Councillor Terra Lennox-Zepp
Councillor Tony Head
Councillor Don Cody
Councillor Dennis Ogradnick
Councillor Blake Edwards
Councillor Dawn Kilmer
Councillor Darren Solomon

Savannah Price, Acting City Clerk
Sherry Person, City Manager
Kris Olsen, Fire Chief
Mitchell J. Holash, K.C., City Solicitor
Jeff Da Silva, Director of Public Works
Kiley Bear, Director of Corporate Services
Jody Boulet, Director of Community Services
Ramona Fauchoux, Director of Financial Services
Craig Guidinger, Director of Planning and Development Services

1. CALL TO ORDER

Councillor Head, Chairperson, called the meeting to order.

2. APPROVAL OF AGENDA

0067. **Moved by:** Mayor Dionne

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

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

0068. **Moved by:** Councillor Miller

That the Minutes for the Executive Committee Public and Incamera Meetings held February 26, 2024, be taken as read and adopted.

CARRIED

5. DELEGATIONS

6. CONSENT AGENDA

6.2 January 2024 Accounts Payable Payments (RPT 24-66)

That RPT 24-66 be received as information and filed.

6.3 February 20, 2024 Destination Marketing Levy Advisory Committee Meeting Minutes (MIN 24-11)

That MIN 24-11 received as information and filed.

0069. **Moved by:** Councillor Kilmer

That the Consent Agenda Item Nos. 6.2 and 6.3 be received as information and referred, as indicated.

CARRIED

6.1 Taxi Fare Price Increase Request - Grey Cab Ltd. & Checker & Family Taxi (CORR 24-14)

0070. **Moved by:** Councillor Lennox-Zepp

That CORR 24-14 be received and referred to the Planning and Development Services Department for review and report for consideration at an upcoming Executive Committee meeting.

CARRIED

7. REPORTS OF ADMINISTRATION & COMMITTEES

7.1 2024 Property Tax Bylaws (RPT 24-65)

Verbal Presentation was provided by Briane Folmer, Senior Accounting Manager.

0071. **Moved by:** Mayor Dionne

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

1. That the following Bylaws be given first and second readings:
 1. Bylaw No. 2 of 2024 - Property Tax Bylaw;
 2. Bylaw No. 3 of 2024 - Snow Management Special Tax Bylaw;
 3. Bylaw No. 4 of 2024 - Roadways Special Tax Bylaw;
 4. Bylaw No. 5 of 2024 - Police Special Tax Bylaw; and,
 5. Bylaw No. 6 of 2024 - Business Improvement District (BID) Levy Bylaw.
2. That a Reserve called the Vacant Residential Lot Program be approved for the collection of revenue from the Vacant Residential Land Minimum Tax relating to the Vacant Residential Lot Program; and,
3. That the one-time Commercial Abatement Program, as outlined in RPT 24-65, be approved.

Councillor Lennox-Zepp rose on a Point of Order in regards to a comment made by Councillor Ogrodnick respecting the one-time Commercial Abatement Program.

Councillor Head, Chairperson, ruled **IN FAVOR** of the Point of Order.

Councillor Ogrodnick rose and requested the Chair's decision be challenged as it was a Point of Privilege and not a Point of Order.

0072. **Moved by:** Councillor Ogrodnick

That the Decision of the Chair to grant the Point of Order in favor be overruled.

CARRIED

Following the Ruling, the Motion was taken to a vote.

CARRIED

7.2 Out of Scope Vacation Leave and Management Days Off Policy (RPT 24-55)

Verbal Presentation was provided by Kiley Bear, Director of Corporate Services.

0073. **Moved by:** Mayor Dionne

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

1. That the Out of Scope Vacation Leave and Management Days Off Policy, as attached to RPT 24-55, be approved;
2. That the Out of Scope Employee Vacation Policy dated January 1, 2006 be rescinded; and,
3. That the Banking Earned Days Off Policy dated April 6, 2009 be rescinded.

CARRIED

8. UNFINISHED BUSINESS

9. ADJOURNMENT – 5:11 P.M.

0074. **Moved by:** Councillor Kilmer

That this Committee do now adjourn.

CARRIED

COUNCILLOR TONY HEAD
CHAIRPERSON

CITY CLERK

MINUTES ADOPTED THIS 8TH DAY OF APRIL, A.D. 2024.



City of
Prince Albert

CORR 24-17

TITLE: Tax Abatement of the Prince Albert Catholic School Division Property - Catholic Family Services

DATE: April 3, 2024

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

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

PRESENTATION: None

ATTACHMENTS:

1. Letter dated March 11, 2024

Written by: Anna Dinsdale, Board Chairperson



300 – 1008 – 1st Avenue West
Prince Albert, SK S6V 4Y4
Phone: (306) 922-3202
Fax: (306) 922-7977
Toll Free: 1-877-922-3202
E-mail: cfspa@sasktel.net
Website: www.cfspa.ca

RECEIVED
MAR 28 2024
CITY CLERK
EXECUTIVE COMMITTEE

March 11, 2024

Mayor Greg Dionne
City of Prince Albert
1084 – Central Avenue
Prince Albert, SK
S6V 7P3

Dear Mayor Dionne and members of City Council,

On behalf of the Board of Directors of Catholic Family Services I am writing this letter to request the abatement of the Prince Albert Catholic School Division portion of property taxes for the year 2024. This is for property owned at 1008 – 1st Avenue West. If you have any questions don't hesitate to contact us at your convenience.

Thank you.

Yours truly,

Anna Dinsdale
Board Chairperson

**Recommended
Disposition:**

*Refer to
Financial Services*

cc. Chief Financial Officer
Prince Albert Catholic School Division



City of
Prince Albert

CORR 24-16

TITLE: Request for Temporary Closure of Access Road 3rd Avenue - Canadian Tire

DATE: April 3, 2024

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and that the request be denied.

PRESENTATION: None

ATTACHMENTS:

1. Letter dated March 30, 2024

Written by: Carlos Saavedra, General Manager, Canadian Tire Prince Albert

RECEIVED
APR 02 2024
CITY CLERK
EXECUTIVE COMMITTEE

Terri Mercier

From: Evan Hastings
Sent: Monday, April 1, 2024 1:16 PM
To: City Clerk
Cc: Terri Mercier
Subject: Fwd: Letter for council meeting
Attachments: Outlook-haeffyjx.jpg; Request letter for Temporary Permit Proposal.pdf

FYI.

Sent from my iPhone

Begin forwarded message:

From: Carlos Saavedra <GM@ajholdings.ca>
Date: April 1, 2024 at 12:26:44 PM CST
To: Evan Hastings <EHastings@citypa.com>
Subject: Letter for council meeting

Good day Evan,
Here attached is the information requested. We are looking forward to a positive outcome.

Thank you,

Carlos Saavedra

General Manager

Canadian Tire Prince Albert (#317)
3725 2nd Avenue West
Prince Albert, Saskatchewan
S6W-1A1
Phone: 1306-764-9000 Ext: 213
Email: gm@ajholdings.ca

Party City Prince Albert (#879)

Cornerstone Shopping District
801 15 Street East Unit 637
Prince Albert, Saskatchewan
S6V-0C7
P: 1-306-765-1878
E: gm@ajholdings.ca

**Recommended
Disposition:**

Request be
denied.

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March 30, 2024

Dear Members of the Executive Committee,

I hope this message finds you well.

I am writing to further detail our application for the temporary closure of Access Road 3 Avenue during the months of May, June, and July. This information focuses on the specific use of the closed section and our comprehensive approach to this project.

1. Engagement with Transportation Department: Since February 26, 2024, we have been actively collaborating with the Transportation Department, ensuring compliance with all guidelines and recommendations.

2. Support from Local Businesses and Community: We have received strong support by businesses such as Tru North Marine & Recreation, Top Shelf Sports, Comfort Inn, Premier Best Western, and Discount Liquor, demonstrating their support for the community.

3. Requirement for Additional Space Due to Renovations: Our current extensive store renovations make the additional space on 3rd Avenue West essential for our Garden Center operations.

4. Parking Lot Capacity and Logistics: our existing parking lot space will also serve as part of our gardening department, which will reduce its capacity by 50%. This limitation, coupled with the need to accommodate retail and automotive customers, as well as the space required for our regular and seasonal delivery trailers delivering during the summer months makes it logistically challenging to expand the Garden Center within our current parking area.

5. Planned Use of Closed Section for Gardening Products: In the closed section of Access Road 3 Avenue, we intend to display various gardening products, including different sizes of soil bags suitable for diverse gardening needs.



6. Commitment to Community Through Renovation and continued Garden center Offerings: Our store's renovation and fully stocked Garden Center underline our dedication to providing a better shopping experience and serving the community more effectively.

We trust this detailed outline underscores the thoughtfulness of our planning and the importance of this road closure for our operations. We kindly ask for your consideration of our proposal at the April 8th meeting and hope for a favorable outcome at the April 22nd Council Meeting.

Thank you for considering the additional context of our request. We are available for any further information needed for this request.

Best regards,

Carlos Saavedra

General Manager

Canadian Tire Prince Albert



City of
Prince Albert

CORR 24-18

TITLE: 2023 Education Property Tax Mill Rates - Ministry of Government Relations

DATE: April 3, 2024

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

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

PRESENTATION: None

ATTACHMENTS:

1. Letter dated March 25, 2024

Written by: Rod Nasewich, Executive Director, Policy and Program Services

RECEIVED
MAR 25 2024
CITY CLERK
Executive Committee

Ministry of Government Relations
Policy and Program Services
1540-1855 Victoria Avenue
Regina, Canada S4P 3T2
Phone: 306-787-2125

March 25, 2024

Distribution List for all Cities, Rural, Northern and Urban Municipalities

Dear Mayor or Reeve and Council:

On behalf of the Honourable Don McMorris, Minister of Government Relations, and as announced in the March 20, 2024, provincial budget, this letter is to notify your municipality that the education property tax (EPT) Mill Rates to be levied with respect to each school division and property class for the 2024 taxation year are:

Agricultural Property	1.42 mills
Residential Property	4.54 mills
Commercial and Industrial Property	6.86 mills
Resource Property	9.88 mills

Sincerely,

Rod Nasewich
Executive Director
Policy and Program Services

**Recommended
Disposition:**

Refer to
Financial Serv.



City of Prince Albert

RPT 24-92

TITLE: February 2024 Accounts Payable Payments

DATE: **March 28, 2024**

TO: Executive Committee

PUBLIC: **X**

INCAMERA:

RECOMMENDATION:

That the February 2024 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 February 1 – 29, 2024.
2. A list of payments made to vendors and contractors from January 1 – February 29, 2024.

PUBLIC NOTICE:

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

ATTACHMENTS:

1. February 2024 Accounts Payable Payments

Written by: Tejinder Khatri, Asset Manager

Approved by: Director of Financial Services and City Manager

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
1	Graham Construction and Engineering LP	\$3,749,220.01	\$9,625,868.26
2	Cornerstone Insurance	\$849,252.92	\$853,533.68
3	Municipal Employees Pension Plan	\$773,339.92	\$1,370,403.24
4	Finning International Inc.	\$499,466.36	\$507,498.63
5	Prairie Architects Inc.	\$460,562.69	\$460,562.69
6	The City Of Prince Albert Public Library Board	\$395,905.00	\$395,905.00
7	SaskPower	\$285,968.16	\$570,077.43
8	Versaterm Public Safety Inc	\$227,667.84	\$227,667.84
9	PA Separate School Board	\$200,662.59	\$308,359.91
10	FirstCanada ULC	\$184,839.53	\$354,233.03
11	Bank of Montreal - Mastercard	\$170,571.08	\$363,614.19
12	ESRI Canada	\$125,746.35	\$127,636.35
13	Sask Energy Inc.	\$117,924.46	\$216,438.77
14	Federated Co-Operatives Ltd.	\$115,436.32	\$212,230.29
15	Community Service Centre	\$107,566.68	\$107,566.68
16	AECOM Canada Ltd.	\$96,967.98	\$120,428.47
17	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$94,959.53	\$137,961.40
18	Acme Infrastructure Services Inc.	\$84,138.00	\$84,138.00
19	Sask Housing Corporation	\$67,391.15	\$67,391.15
20	Klearwater Equip & Technologies	\$55,650.63	\$142,860.98
21	Novus Law Group	\$54,166.15	\$56,792.05
22	SPCA	\$49,464.80	\$49,589.80
23	Group2 Architecture Engineering Inc	\$48,861.29	\$144,607.64
24	Deloitte LLP	\$45,132.60	\$45,132.60
25	Zoho Canada Corporation	\$38,563.31	\$38,563.31
26	DCG Philanthropic Services Inc	\$37,852.50	\$75,705.00
27	PAGC Sports & Recreation	\$37,000.00	\$37,000.00
28	Prince Albert Security Services	\$35,140.94	\$66,257.86
29	Sysco Food Services	\$31,672.05	\$35,416.51
30	NSC Minerals Ltd.	\$31,425.66	\$43,770.17
31	Minister of Finance	\$31,335.00	\$31,335.00
32	Saskatchewan Public Safety Agency	\$29,732.85	\$96,601.89
33	Prince Albert Police Association	\$28,083.14	\$40,332.90
34	DMM Energy	\$27,885.20	\$33,762.25
35	CIBC	\$27,483.48	\$27,483.48
36	Fer-Pal Construction Ltd.	\$24,445.53	\$24,445.53
37	Prairie South Electric Ltd	\$23,518.99	\$23,518.99
38	PCL Construction Management Inc.	\$20,564.97	\$20,564.97
39	SaskTel	\$20,494.01	\$42,176.17
40	Kleen-Bee (P.A.)	\$20,328.69	\$25,170.55
41	Glenn W Wozniak	\$20,000.00	\$20,000.00
42	SRNet Inc.	\$18,900.00	\$18,900.00
43	Arctic Refrigeration Inc.	\$18,893.85	\$26,225.71
44	Organization of Saskatchewan Arts Councils	\$18,485.25	\$18,485.25
45	Asiil Enterprises Ltd.	\$18,171.76	\$20,674.50

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
46	Can Union of Public Employees Assoc Local 160	\$18,137.97	\$30,809.23
47	49 North Lubricants	\$17,565.99	\$17,565.99
48	SaskTel CMR	\$17,158.00	\$33,802.67
49	Prince Albert Policemen's Association	\$16,885.19	\$49,991.01
50	DMC Cleaning Inc	\$16,277.61	\$18,682.43
51	Delco Automation Inc.	\$16,030.62	\$16,030.62
52	Flame Tech Combustion Services Inc	\$15,511.64	\$15,511.64
53	Prince Albert Golf and Curling Club	\$15,207.00	\$38,117.00
54	Fer-Marc Equipment Ltd.	\$15,020.64	\$15,918.21
55	Habitat for Humanity Saskatrchewan	\$15,000.00	\$15,000.00
56	GL Mobile Communications	\$14,794.30	\$17,355.03
57	First Student Canada	\$14,581.73	\$14,581.73
58	Badger Meter	\$14,537.67	\$28,896.34
59	Prairie Meats	\$14,342.97	\$17,094.29
60	PR Septic Services 1997 Ltd.	\$13,810.95	\$18,188.66
61	Johnson Controls Ltd.	\$13,412.48	\$13,412.48
62	Tradewind Scientific Ltd	\$13,251.00	\$13,251.00
63	Overhead Door of Prince Albert Ltd.	\$12,714.95	\$13,239.48
64	Superior Truck Equipment Inc./North America	\$12,534.06	\$12,534.06
65	101290873 Saskatchewan Ltd. (Nathan Stregger-ski hill contractor)	\$12,500.00	\$12,500.00
66	Harlan Fairbanks	\$12,310.28	\$14,330.36
67	United Chemical Limited	\$11,988.00	\$20,979.00
68	HBI Brennan Office Plus Inc.	\$11,912.03	\$20,834.89
69	OTIS Canada Inc	\$11,865.89	\$11,865.89
70	Darcy's Golf Shop Ltd.	\$11,812.50	\$15,276.14
71	Hub City Contracting Services	\$11,566.20	\$11,566.20
72	DonorPerfect Canada Inc.	\$11,261.25	\$11,261.25
73	Prince Albert Beverages	\$10,874.75	\$13,521.97
74	Econolite Canada Inc.	\$10,860.24	\$10,860.24
75	Prince Albert Golf & Curling Club	\$10,833.34	\$10,833.34
76	Eaton Industries (Canada) Company	\$10,265.28	\$10,265.28
77	Prince Albert Firefighter's Association Local 510	\$10,185.30	\$20,341.60
78	Vipond Inc.	\$10,135.50	\$10,135.50
79	Living Skies Centre for Social Inquiry	\$9,000.00	\$54,000.00
80	Paquin Entertainment	\$8,787.97	\$18,787.97
81	Rampart International Corp	\$8,456.67	\$8,456.67
82	GHD Digital (Canada) Ltd	\$8,334.90	\$8,334.90
83	R.S. Management Services Inc.	\$8,313.90	\$11,211.00
84	Decibel Holdings Inc.	\$8,250.00	\$8,250.00
85	T.J. Ewert Property Assessment Services Ltd.	\$8,221.50	\$13,140.75
86	Aquifer Group of Companies	\$8,034.54	\$12,216.19
87	Brenntag Canada Inc	\$7,767.90	\$7,767.90
88	Lake Country Co-operative Ltd.	\$7,767.08	\$13,759.86
89	HVAC Sales & Service Ltd	\$7,619.04	\$7,619.04
90	Invictus Entertainment Group Inc.	\$7,500.00	\$7,500.00

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
91	Complete Distribution Services	\$7,462.01	\$10,021.94
92	Auto Rescue Towing	\$7,402.51	\$18,817.06
93	WD Industrial Group	\$7,216.65	\$7,216.65
94	Acklands Ltd.	\$6,917.64	\$11,610.21
95	CRL Engineering Ltd.	\$6,488.52	\$12,977.04
96	Clear Tech Industries Inc.	\$6,450.70	\$29,588.84
97	Gregg Distributors	\$6,421.33	\$8,663.32
98	Richard Pytlak	\$6,327.00	\$12,654.00
99	Can Union of Public Employees Assoc Local 882	\$6,245.56	\$12,622.37
100	WBM Office Systems	\$6,154.52	\$6,154.52
101	Mitchell 1	\$5,757.55	\$5,757.55
102	Prince Albert Female Hockey Tournament	\$5,700.00	\$5,700.00
103	My Place Catering	\$5,671.06	\$5,671.06
104	UniTech Office Solutions, Ltd.	\$5,299.24	\$7,411.36
105	Capstone Community Marketing	\$5,272.50	\$9,897.48
106	Thorpe Industries Ltd	\$5,209.84	\$39,908.32
107	Brandt Tractor Ltd.	\$5,050.14	\$863,510.46
108	Ram Excavation	\$4,828.50	\$11,044.50
109	Superior Propane Ltd	\$4,788.06	\$5,667.98
110	Hach Sales & Service Canada Ltd	\$4,675.32	\$13,699.00
111	Purolator Courier Ltd.	\$4,527.21	\$6,184.54
112	Softchoice Corporation	\$4,497.60	\$8,953.62
113	Rawlco Radio Ltd.	\$4,357.50	\$4,357.50
114	E.T. Flooring Canada	\$4,345.47	\$4,345.47
115	Sask Research Council	\$4,337.18	\$6,544.51
116	Dresswell Dry Cleaners (2013) Ltd	\$4,313.20	\$7,718.69
117	Paul Clemens	\$4,305.05	\$4,305.05
118	Tetra Tech Canada Inc	\$4,137.18	\$36,155.69
119	Vanko Analytics	\$4,118.10	\$4,118.10
120	U15 Cyclones	\$4,000.00	\$4,000.00
121	Nemco Resources Ltd.	\$3,978.48	\$3,978.48
122	WSP E & I Canada Ltd.	\$3,940.36	\$3,940.36
123	Western Imperial Magnetics LTD.	\$3,848.76	\$3,848.76
124	Commercial Truck Equipment Corp	\$3,840.23	\$3,840.23
125	West Flat Citizens Group Inc.	\$3,840.10	\$19,803.50
126	Western Pro Sporting & Supply	\$3,826.20	\$3,826.20
127	CDW Canada Corp.	\$3,782.36	\$5,262.02
128	Prince Albert Chamber of Commerce	\$3,762.90	\$4,118.10
129	Action Printing Company Ltd.	\$3,742.21	\$4,068.22
130	Troy Life & Fire Safety Ltd	\$3,741.60	\$3,741.60
131	Borysiuk Contracting Inc.	\$3,733.50	\$11,372.25
132	Knotty Pine Bistro	\$3,699.98	\$3,699.98
133	TK Elevator (Canada) Ltd.	\$3,660.43	\$3,972.75
134	Wolverine Supplies	\$3,653.96	\$3,653.96
135	Airstrip Music Inc.	\$3,591.85	\$3,591.85

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
136	Doc Walker Inc	\$3,591.85	\$3,591.85
137	Gallus Golf LLC	\$3,552.81	\$3,552.81
138	Coronet Hotel	\$3,498.48	\$3,498.48
139	Van Houtte Coffee Services Inc	\$3,485.59	\$3,485.59
140	Greenland Waste Disposal Ltd.	\$3,412.04	\$8,379.05
141	East Hill Community Club	\$3,408.62	\$3,408.62
142	Vallen Canada Inc.	\$3,318.82	\$3,318.82
143	Tee-on Golf Systems Inc.	\$3,316.68	\$3,316.68
144	Locke Electric	\$3,293.38	\$6,796.55
145	Eda Environmental Ltd.	\$3,287.76	\$3,287.76
146	Impact Mechanical Service Ltd.	\$3,287.35	\$17,038.73
147	Spectrum Sound Systems	\$3,202.50	\$3,202.50
148	JJ MacKay Canada Ltd	\$3,194.25	\$3,194.25
149	Jack Semple	\$3,150.00	\$3,150.00
150	Alamanda Communications Inc.	\$3,125.15	\$3,377.24
151	Trans-Care Rescue Ltd	\$3,064.84	\$3,064.84
152	Riverbank Development Corporation	\$3,000.00	\$3,000.00
153	Pro-Tech Alarm System Services	\$2,901.91	\$2,901.91
154	Thorpe Bros. Ltd.	\$2,854.32	\$38,808.83
155	Cludo Inc	\$2,833.95	\$2,833.95
156	MW Limited, LLC	\$2,790.97	\$2,790.97
157	Eecol Electric (Sask) Ltd.	\$2,678.71	\$6,441.17
158	E. H. Price Ltd	\$2,677.50	\$2,677.50
159	Saskatchewan Indigenous Music Association Inc	\$2,667.89	\$2,667.89
160	Lawson Products Inc	\$2,542.76	\$2,542.76
161	Emco Corporation	\$2,530.80	\$2,903.76
162	Turf Care Products Canada Ltd.	\$2,520.00	\$2,520.00
163	Share	\$2,500.00	\$11,078.70
164	U11B Panthers	\$2,500.00	\$5,000.00
165	U11C Cyclones	\$2,500.00	\$2,500.00
166	U9B Leafs	\$2,500.00	\$2,500.00
167	Certified Laboratories	\$2,462.70	\$5,594.18
168	PyroCom Fire and Safety Equipment	\$2,438.58	\$2,438.58
169	Avison Young ITF 1540709 Ontario Limited	\$2,404.08	\$2,404.08
170	Sheila Denysiuk Legal Professional Corp.	\$2,362.50	\$3,412.50
171	Christopherson's Industrial Supplies	\$2,334.08	\$5,649.04
172	Stantec Consulting Ltd.	\$2,307.29	\$5,478.03
173	Canadian Imperial Bank of Commerce	\$2,306.20	\$4,612.40
174	AED Advantage	\$2,275.50	\$2,275.50
175	Canadian Linen and Uniform Service	\$2,271.00	\$3,185.04
176	Information Services Corporation	\$2,262.14	\$6,213.64
177	Anderson Motors Ltd.	\$2,221.82	\$11,414.67
178	Clear View Glass Ltd.	\$2,218.81	\$3,737.62
179	Shaw Cable/Rogers	\$2,141.24	\$2,394.05
180	Saskatchewan Digital Forensics Services	\$2,000.00	\$2,000.00

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
181	U9A Sharks	\$2,000.00	\$2,000.00
182	U9C Canadians	\$2,000.00	\$2,000.00
183	Linda Lawrence	\$1,995.00	\$1,995.00
184	GardaWorld Cash Services Canada Corp	\$1,957.63	\$3,242.02
185	Tree Pottery Supply Ltd	\$1,935.46	\$1,935.46
186	Craig McDonald	\$1,905.00	\$1,905.00
187	Murrays Appliance Service	\$1,839.28	\$2,076.82
188	Williams Scotsman Canada	\$1,789.32	\$2,683.98
189	PA Markit Signs Ltd.	\$1,759.36	\$4,716.40
190	Magikist Ltd	\$1,730.75	\$1,730.75
191	Adrian Vermette	\$1,659.72	\$1,777.97
192	Performing Arts Warehouse	\$1,600.00	\$3,200.00
193	Napa Auto Parts	\$1,591.56	\$4,230.83
194	George Glenn	\$1,560.00	\$1,560.00
195	Wounded Warriors Magazine	\$1,548.75	\$1,548.75
196	Frontline Outfitters Ltd	\$1,504.09	\$1,504.09
197	Special Olympics Prince Albert	\$1,500.00	\$1,500.00
198	Isidoro Lora - Tamayo Villaceros	\$1,487.50	\$1,487.50
199	PA Paw Print Inn	\$1,471.35	\$1,471.35
200	Thor Security Ltd.	\$1,423.02	\$1,732.71
201	Rory Gardiner	\$1,375.00	\$1,375.00
202	Jesse Campbell	\$1,325.00	\$2,550.00
203	Tyrone Enterprises Inc	\$1,317.75	\$2,588.25
204	Canada Ticket Inc	\$1,313.55	\$1,313.55
205	Metalman Art & Design	\$1,288.71	\$1,288.71
206	CSIpix / iSYS - Intelligent System Solutions Corp	\$1,254.81	\$1,254.81
207	CGI Information Systems & Mgt Consultants Inc	\$1,250.60	\$1,875.90
208	Wolseley Waterworks	\$1,221.00	\$2,315.35
209	Lifesaving Society	\$1,216.30	\$1,216.30
210	Pattison Media Ltd	\$1,209.86	\$1,577.36
211	B & P Water Shop Inc	\$1,195.00	\$2,170.00
212	Eurospec Construction	\$1,165.50	\$1,165.50
213	Old Dutch Foods Ltd.	\$1,163.49	\$1,713.32
214	ClaimsPro Inc.	\$1,120.00	\$1,400.00
215	Strategic Steps Inc.	\$1,087.80	\$1,087.80
216	Konica Minolta Business Solutions Canada Ltd.	\$1,086.45	\$2,887.86
217	Northern Strands Co. Ltd.	\$1,068.38	\$1,068.38
218	Sign Universe	\$1,065.60	\$1,065.60
219	First General Services (PA) Ltd.	\$1,060.63	\$2,654.47
220	Shred-it International ULC	\$1,049.92	\$2,119.78
221	Communities Building Youth Futures Prince Albert	\$1,022.85	\$1,022.85
222	WJF Instrumentation (1990) Ltd.	\$1,013.25	\$1,344.00
223	Ethan Ostafichuk	\$1,000.00	\$1,750.00
224	Saskatchewan Waste Reduction Council	\$1,000.00	\$1,000.00
225	Tia Furstenberg	\$930.00	\$930.00

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
226	Canoe Procurement Group of Canada	\$917.45	\$1,976.93
227	Oak Creek Golf & Turf Inc.	\$910.77	\$910.77
228	The Clean Team	\$888.00	\$888.00
229	Full Line Electric and General Contracting	\$884.10	\$1,428.00
230	CivicInfo BC	\$866.25	\$1,257.38
231	D.F.G. Management Ltd.	\$832.33	\$832.33
232	CPKN Network Inc.	\$829.50	\$1,506.75
233	BIOMED Recovery & Disposal	\$826.73	\$826.73
234	Wholesale Club	\$823.55	\$1,369.77
235	Kathy McMullin	\$811.20	\$811.20
236	P A Express Ltd.	\$803.20	\$803.20
237	Cooperative Health Centre for CASSC	\$800.00	\$800.00
238	Lake Land Towing	\$792.75	\$792.75
239	Transportation Association of Canada	\$767.55	\$767.55
240	Fire Fighters Entertainment Fund	\$765.00	\$1,530.00
241	Gordon Stewart	\$760.53	\$760.53
242	RCMP	\$750.00	\$1,200.00
243	A1 Locksmithing	\$743.70	\$3,283.38
244	Jay's Transportation Group Ltd.	\$743.53	\$743.53
245	Comprehensive Chemical & Water Treatment Inc.	\$743.48	\$743.48
246	Everguard Fire and Safety	\$715.68	\$715.68
247	Canadian Municipal Network on Crime Prevention	\$700.00	\$700.00
248	RNF Ventures Ltd.	\$677.64	\$22,545.57
249	Prinoth Ltd.	\$674.63	\$674.63
250	Clark's Supply & Service Ltd.	\$672.52	\$6,419.13
251	K & D Equipment Services	\$672.00	\$1,512.00
252	Lisa Larocque	\$642.60	\$642.60
253	Pet Planet	\$638.20	\$899.02
254	Todd Antaya	\$630.00	\$630.00
255	Vermette Wood Preservers Ltd.	\$630.00	\$630.00
256	Glen Huffman	\$612.50	\$612.50
257	Uline Canada Corporation	\$601.77	\$5,132.93
258	Cindy Gallegos	\$600.00	\$1,110.00
259	Regional Community Airports of Canada	\$600.00	\$600.00
260	Folio Jumpline Publishing Inc.	\$586.99	\$1,741.99
261	Sask Ergonomics	\$577.50	\$2,310.00
262	Nordic Industries (1979) Ltd.	\$565.59	\$2,288.59
263	B A Robinson Co. Ltd.	\$564.59	\$5,411.39
264	VWR International Co	\$560.11	\$1,120.22
265	K-Light Recycling	\$552.71	\$552.71
266	Gloria Bell	\$545.00	\$960.00
267	Carswell	\$541.80	\$960.75
268	Vicki Gauthier	\$540.00	\$540.00
269	Robertson Stromberg Pedersen LLP	\$539.00	\$539.00
270	Garry Vermette	\$537.25	\$537.25

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
271	Lindsay Urquhart	\$533.94	\$533.94
272	P A Fast Print Inc.	\$532.27	\$936.33
273	Postmedia Network Inc.	\$525.00	\$525.00
274	Alberta Airports Management Association	\$500.00	\$500.00
275	Home Inn & Suites	\$498.48	\$498.48
276	ALSCO Canada Corp - Saskatoon	\$491.80	\$614.75
277	Prince Albert Shopper	\$491.40	\$491.40
278	Lifesaving Society - SK Branch	\$485.15	\$922.15
279	Accra Lock & Safe Co. Ltd.	\$481.74	\$958.49
280	Vince Herzog	\$480.00	\$480.00
281	Pineland Metal Products Inc.	\$480.00	\$480.00
282	Assoc. of Professional Engineers & Geoscientists	\$472.50	\$472.50
283	Dwayne & Sharla Whitford	\$462.00	\$462.00
284	Joyce Hamilton	\$459.00	\$459.00
285	Brian Patrick	\$457.88	\$457.88
286	Mr J's Maintenance Ltd.	\$455.10	\$455.10
287	Reed Security Group	\$452.18	\$904.36
288	Levitt Safety Limited	\$449.18	\$3,339.32
289	Lannie Muggleston	\$440.00	\$760.00
290	Ian Dickson	\$425.00	\$425.00
291	Shantel Massan	\$421.80	\$421.80
292	Belinda Bratvold	\$420.00	\$420.00
293	Doug Allen	\$414.33	\$414.33
294	Jump.ca	\$409.49	\$1,787.78
295	Nicole Rancourt	\$407.93	\$407.93
296	Toshiba Business Solutions	\$395.64	\$1,024.06
297	MSC Industrial Supply ULC	\$390.24	\$1,371.28
298	Campbell Printing Ltd.	\$383.31	\$647.33
299	Saskatchewan Building Officials Association	\$375.00	\$375.00
300	GV Audio Inc.	\$374.07	\$374.07
301	City of North Battleford	\$350.00	\$350.00
302	JonLao Photography & Graphic Design	\$350.00	\$350.00
303	Econo Lumber	\$345.71	\$1,403.00
304	Suzanne Stubbs	\$345.00	\$770.00
305	Anisha Gillespe	\$325.00	\$325.00
306	Google	\$319.41	\$323.93
307	Zirkia Grobler	\$315.00	\$615.00
308	Symmetry Communications Ltd	\$313.95	\$313.95
309	Benjamin Schulz	\$309.60	\$309.60
310	Manitoulin Transport Inc.	\$306.19	\$529.24
311	Warren's Parcel Express Inc.	\$301.16	\$344.53
312	Facebook Inc.	\$300.00	\$1,229.78
313	Kaelyn Acorn	\$300.00	\$300.00
314	North Star Trophies & Screen Printing	\$294.04	\$4,118.84
315	Twilight Framing & Gallery	\$290.82	\$790.82

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
316	Flaman Fitness- Saskatoon	\$288.58	\$288.58
317	West Hill Medical Clinic	\$285.00	\$415.00
318	International Municipal Signal Assoc.	\$275.54	\$275.54
319	Super 8 Motel	\$275.00	\$275.00
320	Motion Industries Canada Inc.	\$273.41	\$273.41
321	Raymax Equipment Sales Ltd.	\$262.06	\$262.06
322	The Royal Canadian Legion	\$260.00	\$260.00
323	Success Office Systems Inc	\$259.55	\$259.55
324	OK Tire & Auto Service	\$256.90	\$4,190.40
325	Canadian Mental Health Assoc - PA Branch	\$250.00	\$250.00
326	Prince Albert Music Festival Association	\$250.00	\$250.00
327	Redhead Equipment Ltd.	\$232.69	\$21,783.97
328	Prince Albert Rent A Car	\$222.00	\$222.00
329	Wal-Mart Canada Corp.	\$212.53	\$644.07
330	Shelley Bird	\$210.00	\$210.00
331	Bruce Gibson	\$205.35	\$205.35
332	Infosat Communications Inc.	\$201.52	\$201.52
333	Shane McDonald	\$200.00	\$200.00
334	Earlscourt Legal Press	\$199.97	\$199.97
335	SOS Electrical Ltd.	\$198.14	\$313.03
336	Debra Stoger	\$196.00	\$196.00
337	Percy H. Davis Limited	\$192.40	\$828.75
338	Victoria N Braaten	\$179.80	\$179.80
339	Shoppers Drug Mart a/o 102141239 Sask Ltd.	\$173.37	\$1,230.94
340	Lesley K. Bear	\$170.00	\$170.00
341	P A Janitorial Services 1983	\$167.83	\$167.83
342	Optek Solutions LP	\$165.39	\$330.78
343	Food & Fuel c/o 101212525 Sk Ltd.	\$165.00	\$165.00
344	Tenco Inc	\$161.48	\$161.48
345	City Hall Social Club	\$161.00	\$321.00
346	Park Range Veterinary Services	\$155.40	\$155.40
347	Trudel Auto Body Collision Centre Ltd	\$154.83	\$1,155.29
348	Virginia German	\$153.08	\$153.08
349	Lisa Hanson	\$150.00	\$150.00
350	Gordon Vancoughnett	\$150.00	\$150.00
351	King's Printer Revolving Fund	\$147.44	\$147.44
352	Sask Polytechnic-Prince Albert Campus	\$147.00	\$147.00
353	Steve's Auto Electric	\$143.19	\$864.94
354	Maureen Thomas	\$140.25	\$140.25
355	Kerri MacLeod	\$140.00	\$210.00
356	Nicolle Degagne	\$140.00	\$140.00
357	Extreme Technology	\$133.20	\$133.20
358	Morris Petruniak	\$131.25	\$131.25
359	Prince Albert Photocopier Ltd.	\$128.42	\$128.42
360	Morgan Burns	\$126.00	\$294.00

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
361	Family Futures Inc.	\$122.10	\$122.10
362	Paula Thiesen	\$113.76	\$113.76
363	Secur Tek	\$110.46	\$246.54
364	Raylene Melnyk	\$105.00	\$105.00
365	Rebecca Fines	\$103.00	\$103.00
366	Perry Hulowski	\$101.89	\$101.89
367	Donna Rondeau	\$98.00	\$196.00
368	Loraas Disposal North Ltd	\$93.75	\$93.75
369	CAL Holdings Inc	\$90.39	\$90.39
370	Dana Ismail	\$90.00	\$150.00
371	Grace Vedress	\$84.00	\$336.00
372	Shelly Linger	\$75.00	\$100.00
373	Jonathon Karabekian	\$75.00	\$75.00
374	Custom Covers	\$71.93	\$71.93
375	Kevin George Ackegan	\$70.00	\$70.00
376	Colby Lavigne	\$70.00	\$70.00
377	Nancy Pistun	\$60.38	\$60.38
378	Darrin Bergstrom	\$51.19	\$153.08
379	Shirley McLennan	\$50.70	\$304.20
380	Kalinowski Trucking Ltd.	\$49.54	\$49.54
381	Emma Anderson	\$46.49	\$148.13
382	Dolores Beaulieu	\$35.00	\$35.00
383	Melanie Knight	\$30.00	\$145.50
384	South Hill Medical Practice	\$30.00	\$30.00
385	Princess Auto	\$29.23	\$2,489.32
386	Windsor Plywood	\$27.67	\$84.34
387	Theodore J Merasty	\$25.00	\$25.00
388	Rona Inc. - Prince Albert	\$15.61	\$1,002.09
389	Bonnie Bailey	\$15.19	\$106.97
390	Amazon.ca	\$11.09	\$5,799.41
391	Misc Mastercard Vendors	\$3.00	\$20.89
392	Canada Post Corporation	\$1.07	\$43.49
393	Secure Energy Services Inc.		\$64,857.71
394	Nagy Holdings Ltd.		\$62,706.51
395	Honda Canada Finance Inc		\$31,099.15
396	Sask Urban Municipalities Assoc (SUMA)		\$30,663.11
397	eScribe Software Ltd		\$30,127.07
398	MNP LLP		\$28,074.38
399	Cubic ITS Inc.		\$15,181.65
400	Prince Albert Mobile Crisis Ltd		\$15,000.00
401	University of Regina		\$14,322.00
402	Cims Data Solutions Ltd.		\$11,990.00
403	The Sheepdogs Inc.		\$11,945.00
404	Superion LLC, a CentralSquare Company		\$11,693.53
405	Aspen Films		\$10,609.38

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
406	Creative Sports Solutions		\$10,339.65
407	Federation of Canadian Municipalities		\$9,243.63
408	Fox Signs		\$8,942.95
409	Cypress Sales Partnership		\$8,701.73
410	Nicola Sherwin- Roller M.A., C.C.C.		\$8,441.53
411	Maxim Transportation Services Inc.		\$8,127.24
412	Saskatchewan Association of Chiefs of Police		\$7,500.00
413	Lajcon Distributors		\$7,181.70
414	St. Mary's High School		\$6,959.19
415	Brownlee LLP		\$6,582.40
416	Clark Roofing (1964) Ltd.		\$6,279.27
417	Flaminio Ceilings & Wall Systems Ltd.		\$5,817.73
418	Procido LLP		\$5,328.00
419	1215404 BC Ltd. (DBA Claymore Cloths)		\$5,068.38
420	Entandem Inc		\$4,636.59
421	Inductive Automation		\$4,434.90
422	Aqua Data Atlantic		\$4,034.85
423	Prince Albert Alarm Systems Ltd		\$3,885.00
424	Canadian Tire		\$3,834.22
425	Prince Albert Drifters Rowing Club		\$3,800.00
426	Carlton Park Community Club		\$3,549.95
427	Nordale Community Club		\$3,543.10
428	Mark's Work Wearhouse		\$3,393.59
429	West Hill Community Club		\$3,275.07
430	Crescent Heights Community Club		\$3,204.72
431	CentralSquare Canada Software Inc.		\$3,204.60
432	Prince Albert Grand Council		\$3,200.00
433	BGE Service & Supply		\$3,168.33
434	Dee-Jacks Custom Metal and Welding		\$3,018.14
435	U11A Vipers P A Hockey		\$3,000.00
436	Clip & Trim Tree Service & Yard Maintenance		\$2,887.50
437	East End Community Club		\$2,803.71
438	Luther College		\$2,785.57
439	SGL Canada		\$2,543.26
440	Frontline Truck & Trailer		\$2,515.24
441	Saskatchewan Safety Council		\$2,460.00
442	Marcy Friesen		\$2,408.20
443	NexGen Mechanical Inc.		\$2,333.01
444	Municipal Information Systems Assoc. Prairies Chapter		\$2,220.74
445	DMA Building Services Ltd.		\$2,168.39
446	National Fire Codes		\$2,133.47
447	Linde Canada Inc		\$2,081.31
448	Green For Life Environmental		\$2,051.43
449	Powerland Computers		\$2,050.17
450	Tisdale Motor Rewinding (1984) Ltd.		\$2,041.12

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
451	U13B Moose		\$2,000.00
452	Townfolio Inc o/a Munisight Ltd.		\$1,942.50
453	Sask Applied Science Technologists & Technicians		\$1,925.00
454	Westjet		\$1,842.29
455	RCMP F Division-Digital Forensics Services		\$1,750.00
456	Off The Cuff Improv & Interactive		\$1,690.00
457	Dwayne Freemont Trucking Ltd.		\$1,680.00
458	Auto Details on 6th Ltd.		\$1,632.48
459	Canadian Assoc of Police Governance		\$1,599.62
460	Saskatchewan Assessment Appraisers Association		\$1,575.00
461	Carverhill Counselling & Consulting Ltd.		\$1,550.00
462	A2Z Safety & Training Ltd.		\$1,526.25
463	Fastenal		\$1,494.60
464	Amy Bishop		\$1,417.50
465	St. Johns Ambulance		\$1,386.00
466	Cansel		\$1,285.09
467	The Municipal Information Network		\$1,275.75
468	Dave Kushal		\$1,240.00
469	Caseware International Inc.		\$1,237.95
470	Justice Institute of British Columbia		\$1,190.81
471	Prince Albert Diesel Injection (2004) Ltd.		\$1,165.50
472	Staples		\$1,147.74
473	Source Office Furnishings		\$1,135.38
474	Altec Industries Ltd.		\$1,128.64
475	Zogics		\$1,061.75
476	Earthworks Equipment		\$1,013.29
477	Woodland Inn		\$1,011.85
478	Schaan Health Care Products		\$1,011.72
479	Fresh Air Experience		\$1,000.00
480	Jeremie Vogt		\$1,000.00
481	Exact Fencing Ltd.		\$975.15
482	Vista Print. ca		\$968.28
483	Backupify Inc.		\$959.48
484	Scentiments Floral Ltd.		\$959.25
485	Snake Lake Construction Ltd		\$943.50
486	Clear Water Controls Inc		\$928.66
487	P A Battery & Truck Accessories		\$924.12
488	The Bolt Supply House Ltd		\$902.69
489	Carleton Contracting Ltd.		\$891.11
490	International Association of Airport Executive Canada		\$861.00
491	Mann-Northway AutoSource		\$852.45
492	Technology Professionals Saskatchewan		\$825.00
493	American Water Works Assoc		\$810.65
494	Powermowersales.com		\$796.54
495	Glenmor Equipment LP		\$794.84

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
496	Ranjitt Mann		\$790.99
497	Parkland Ambulance Care Ltd.		\$780.00
498	Oaks Mental Health		\$761.25
499	Peerless Engineering Sales Ltd.		\$756.42
500	Cover and All		\$732.74
501	Irvin & Toni Hamilton		\$716.00
502	Sport Tourism Canada		\$700.35
503	101100203 Saskatchewan Ltd.o/a TLS Lawn		\$696.15
504	Marriott Hotels & Resorts		\$685.88
505	Dexon Canada Air Systems Inc		\$678.81
506	National Research Council Canada		\$640.50
507	Don's Photo Shop		\$627.11
508	Saskatchewan Professional Planners Institute		\$619.26
509	THE SASK BATH COMPANY		\$612.35
510	Peavey Mart		\$601.44
511	Fox Valley Technical College		\$601.31
512	Elizabeth M. Settee		\$600.00
513	Donna Strauss		\$600.00
514	Nora Vedress		\$600.00
515	CTV Television Inc.		\$588.00
516	Sandman Hotels		\$575.55
517	Sask Rivers School Div #119		\$551.76
518	Darcy Dubuque		\$551.25
519	United Rentals of Canada Inc		\$549.51
520	Direct Dial. com		\$527.25
521	Stacey Friesen		\$525.00
522	Operator Certification Board		\$525.00
523	Prairie Wild Consulting Co.		\$525.00
524	Aquam Inc		\$506.04
525	Prince Albert Science Centre		\$500.00
526	PA Pest Control Inc		\$498.75
527	Technical Safety Authority of Saskatchewan		\$492.75
528	Save on Foods		\$469.34
529	Crown Cleaners		\$459.86
530	Living Skies Window Tint		\$455.10
531	Mac Tools		\$443.99
532	Brigit & Braden Best		\$420.00
533	Sask Assoc of Fire Chiefs		\$420.00
534	CWB Group Industry		\$415.80
535	Rocky Mountain Phoenix		\$394.43
536	Sherwin Williams		\$390.26
537	TeamViewer GmbH		\$386.28
538	Bureau Veritas Canada (2019) Inc.		\$383.25
539	Air Liquide		\$370.35
540	Bell Mobility Inc.		\$367.33

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
541	Best Western Hotels		\$364.78
542	Dave Henson		\$354.00
543	Prince Albert Parkland Health Region		\$350.00
544	Holiday Inn Hotel		\$342.00
545	California State University		\$341.63
546	ESTI Consulting Services		\$333.00
547	City of Saskatoon		\$330.00
548	Canadian Association of Fire Chiefs		\$325.50
549	Heat Smart Plus Inc.		\$321.90
550	Westcrest Embroidery Corp		\$316.36
551	Creative City Network of Canada		\$310.00
552	Ruszkowski Enterprises Ltd		\$299.25
553	Jordair Compressors Inc.		\$298.20
554	Tim Hortons		\$283.70
555	Cherry Insurance		\$277.50
556	National Tactical Officers Association		\$276.57
557	Engineered Air		\$266.77
558	International Association of Chiefs of Police		\$263.65
559	Saskatchewan Public Works Assoc		\$262.50
560	Crestline Coach Ltd.		\$259.76
561	Michael/Karen Klein		\$259.50
562	Gordon Borrowman		\$253.50
563	Cherlock & Safe		\$247.39
564	Halcro Metals Inc.		\$245.43
565	Mother Earth Tobacco		\$239.12
566	Dara Holsters Inc		\$231.09
567	Superstore		\$226.09
568	Delta Hotels		\$219.25
569	WR Display & Packaging		\$213.86
570	Amazing Threads		\$212.03
571	Schmalz Enterprises		\$210.00
572	Brian Hunt		\$202.00
573	Leonard Ermine		\$200.00
574	Ina Holmen		\$200.00
575	Cameron Instruments Inc.		\$194.25
576	Saskatoon Sexual Assault & Information Centre		\$190.00
577	Brian J MacDonald		\$184.11
578	Janet Crossland		\$181.90
579	Kinsmen Club of Prince Albert		\$175.00
580	Adobe Systems		\$174.24
581	Starlink		\$155.40
582	Jack Vermette		\$152.10
583	Source For Sports		\$150.52
584	Arctic Automotive and Marine Supply		\$149.05
585	Medical Pharmacy		\$145.16

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
586	Marlene Peterson		\$144.00
587	306 Tactical		\$142.07
588	Mr Plumber		\$141.51
589	National Air Filtration Association		\$137.94
590	Uber		\$136.07
591	Mail Chimp .com		\$131.41
592	Wheatland Builders & Concrete Ltd.		\$122.85
593	Janet Jurgens		\$120.92
594	Albert Sawchuk		\$120.92
595	ACCEO Solutions Inc		\$116.55
596	Fred Isayew		\$107.63
597	Lakeland Ford Sales (2009) Ltd.		\$105.10
598	The Provincial Mediation Board		\$100.00
599	Saunders Electric Ltd.		\$100.00
600	Saskatchewan Women In Policing		\$100.00
601	University of Alberta		\$100.00
602	Flaman Sales & Rentals Prince Albert		\$99.88
603	Daryl Sexsmith		\$93.56
604	Ontario Association of Chiefs of Police		\$90.00
605	Accu Sharp Tooling Ltd		\$86.58
606	Active Network Ltd.		\$85.63
607	Royal Canadian Legion BR. #2		\$85.00
608	Brad Dent		\$84.00
609	Lenovo Canada Inc.		\$82.05
610	Minute Muffler		\$80.24
611	Dollarama		\$73.92
612	Diatec Canada		\$73.02
613	Quizno's Sub		\$72.66
614	Zoom Canada		\$71.55
615	Trane Canada ULC		\$69.06
616	Canadian Centre for Occupational Health & Safety		\$68.95
617	Saskatoon Airport Authority		\$66.00
618	Charles Repair & Service Co. Ltd.		\$57.17
619	Saskatchewan Construction Safety Assoc. Inc.		\$55.50
620	The Source		\$55.49
621	Internet Infinity- Voice Me Up		\$50.00
622	VitalAire		\$49.65
623	Michael's Store		\$44.39
624	Jam Software		\$40.08
625	Moxie's Restaurant		\$37.85
626	J2 Efax		\$37.47
627	Lucid Software Inc.		\$34.41
628	Shell Canada		\$28.70
629	Digi-Key Electronics		\$28.14
630	Bocian Jewellers		\$27.75

Payables Payments

No.	Vendor Name	From 2/1/2024 to 2/29/2024	From Start of Year to 2/29/2024
631	Riverview Mechanical Ltd.		\$27.75
632	Microsoftstore. Com		\$26.98
633	Cherise Arnesen		\$25.00
634	Wanda Rusk		\$25.00
635	SMTP2GO. Com		\$23.17
636	Chili's Grill & Bar		\$22.50
637	Go Daddy.com Inc.		\$20.99
638	Canva Pty Ltd		\$16.99
639	Dropbox Inc.		\$16.95
640	Apple		\$16.63
641	EasyPPSA		\$13.34
642	Integromat LLC		\$12.46
643	Spotify		\$12.20
644	Burger King		\$11.74
645	Dollar Tree		\$9.72
646	Safeway Canada Ltd.		\$1.71
	Total:	\$10,431,626.24	\$20,462,617.96