



MD OF PEACE NO. 135

Cheque Listing For Council

2025-Oct-10
11:30:03AM

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
16990	2025-09-05	RECEIVER GENERAL FOR CANADA	AUGUST2025	PAYROLL SOURCE DEDUCTIONS	47,587.67	47,587.67
16991	2025-09-08	ATB FINANCIAL MASTERCARD	AUGUST2025	ATB MASTERCARD	15,043.95	15,043.95
16992	2025-09-08	ATCO ELECTRIC	3024710	DAMAGES INVOICE	2,756.90	2,756.90
16993	2025-09-08	K & L TIRE (2000) LTD.	147232 147251	MOWER REPAIR MOWER REPAIR	357.00 267.59	624.59
16994	2025-09-08	LONETECH ENT.	IN087387 IN087433 IN087455 IN087459 IN087489	PARTS AND CVIP REPAIR SHOCK AND CVIP DUST COVERS AND CVIP DOCUMENT HOLDER	575.56 425.25 606.27 412.13 113.24	2,132.45
16995	2025-09-08	NORTHERN METALIC SALES P.R.	200-571822 200-571842 200-571954	RESPIRATOR AND FILTERS REPAIR CARTRIDGE	64.57 80.94 161.63	307.14
16996	2025-09-08	PEACE COUNTRY CO-OP LIMITED	AUG202501 AUG202502 AUG202503 AUG202504	REFRESHMENTS HALL REPAIR SUPPLIES MMSA MEETING REFRESHMENTS BIRTHDAY CAKE	127.94 24.44 29.84 32.98	215.20
16997	2025-09-08	PEACE REGIONAL FIRE CHIEFS	25-24	NORTHERN HEAT DELEGATE REGIS	624.76	624.76
16998	2025-09-08	TELUS COMMUNICATIONS INC.	AUGUST2025	TELEPHONES	688.42	688.42
16999	2025-09-08	VILLAGE OF BERWYN	AUG202501 AUG202502 AUG202503	MAIN OFFICE WATER OLD OFFICE WATER PW SHOP WATER	55.46 130.39 62.84	248.69
17000	2025-09-19	FLOWPOINT ENVIRONMENTAL SYSTEM	SU10550	BULK WATER SOFTWARE	1,149.75	1,149.75
17001	2025-09-19	9 GLENMARY SCHOOL,	SEPT2025	GRANT FOR BASKETBALL CHAMPION	2,000.00	2,000.00
17002	2025-09-19	GP FIRE EXTINGUISHER & SAFETY	202517098	DISPOSABLE BOOTIES	1,102.50	1,102.50
17003	2025-09-19	INTERSTELLER ELECTRIC LTD	2858	BVLE WELLHOUSE ELECTRICAL	273.00	273.00
17004	2025-09-19	MISERABLE MILES	SEPT2025	OPERATIONAL COSTS 2025	1,000.00	1,000.00
17005	2025-09-19	NORTH PEACE GAS CO-OP LTD.	973759 974256	GAS UTILITY GAS UTILITY	42.65 34.84	77.49
17006	2025-09-19	PEACE RIVER ABORIGINAL INTERAGENCY COMMITTEE	SEPT2025	POWWOW CALENDAR FUNDRAISER	200.00	200.00
17007	2025-09-19	PEACE RIVER BROADCASTING CORP.	16026-1 16026-2	ADVERTISING ADVERTISING	294.00 294.00	588.00
17008	2025-09-19	PEACE RIVER MUNICIPAL LIBRARY	SEPT2025	GRANT FOR CHRISTMAS EVENT	250.00	250.00
17009	2025-09-19	RCMP COMMUNITY ADVISORY COMMITTEE	SEPT2025	RISK PROGRAM	1,000.00	1,000.00
17010	2025-09-19	ROGERS	3049017741	OFFICE INTERNET	84.00	84.00
17011	2025-09-19	9 RATEPAYER	SEPT2025	RETURN CREDIT ON ACCOUNT	433.29	433.29
17012	2025-09-29	BERWYN AGRICULTURAL SOCIETY	SEPT2025	GRANT FOR NADC BURSARY PART	2,000.00	2,000.00
17013	2025-09-29	BERWYN ELKS REC.DEV. SOCIETY	SEPT2025	SECURITY DEPOSIT FOR HALL REN	200.00	200.00
17014	2025-09-29	BOUCHARD VAC	SEPT2025	EMPTYING OF OUTHOUSES	2,205.00	2,205.00
17015	2025-09-29	GRIFFIN CREEK CEMETERY FUND	SEPT2025	ANNUAL GRANT	2,500.00	2,500.00
17016	2025-09-29	PEACE AUTO & SUPPLY LTD 6505	826-591376 826-591434 826-591542	HALOGEN BULB OIL FILTER AND FLUIDS FLUIDS	77.26 38.78 105.49	221.53
818	2025-09-08	ALL PEACE PETRO	63146	SWITCH COVER REPAIR	996.25	996.25
819	2025-09-08	AMSC INSURANCE	1910-2025-09	BENEFIT PREMIUMS	5,061.85	5,061.85
820	2025-09-08	EMPLOYEE REIMBURSEMENT	AUGUST2025	LIGHT FOR TRUCK	41.99	41.99



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821	2025-09-08	BEYOND 2000	263742 263827 264000	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	207.92 10.70 252.51	471.13
822	2025-09-08	CANADIAN LINEN	5004877570 5004888428	MAT SERVICE MAT SERVICE	112.42 112.42	224.84
823	2025-09-08	CANADIAN LINEN & UNIFORM SERVICE	5004877571 5004883347 5004888429 5004893500	COVERALL SERVICE COVERALL SERVICE COVERALL SERVICE COVERALL SERVICE	78.59 78.59 79.62 80.68	317.48
824	2025-09-08	CANOE PROCUREMENT	AB795749 AB799778 RMA011142	TELUS ATS TRAFFIC RMA MEMBERSHIP	152.25 316.55 4,521.53	4,990.33
825	2025-09-08	FOUNTAIN TIRE	069SW00010098	UNIT 3211 SNOW TIRES	8,601.47	8,601.47
826	2025-09-08	GRIMSHAW TRUCKING	E2758493	FREIGHT FOR SIGNS	144.71	144.71
827	2025-09-08	HOME HARDWARE BUILDING CENTRE	1187037 1187179 1187204 1187664 1187935 1188061 1188337 1188340 1188409 1188606 1188608 1188622 1188688 1188734 1188837 1189128 1189130	REACHING AID BUILDING SUPPLIES JANITORIAL SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES ASPHALT PATCH BROOM BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES TOOLS BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES RETURN OF BOLTS	62.98 29.38 33.36 38.83 400.42 7.21 199.40 19.94 23.04 705.10 39.44 55.61 210.67 68.19 62.98 68.53 (1.67)	2,023.41
828	2025-09-08	KCL CONSULTING	2025095	ASSESSMENT SERVICES	5,298.53	5,298.53
829	2025-09-08	LOCAL AUTHORITIES PENSION PLAN	10508198-X5J7 10508343-X6W2	EMPLOYEE BUYBACK PENSION CONTRIBUTIONS	2,334.19 17,185.32	19,519.51
830	2025-09-08	MICRO COMPUTERS	280250 280251 280729	COPIER CHARGES COPIER CHARGES SERVICE AGREEMENT	118.47 144.06 677.25	939.78
831	2025-09-08	PAT'S AUTO SUPPLY	7226615 7227	OIL GLOVES	15.77 21.02	36.79
832	2025-09-08	PRAIRIE DISPOSAL LTD.	792143 792144 792145	STAMPEDE PICKUPS SCHEDULED AND EXTRA PICKUPS PW SCHEDULED PICKUPS	123.31 160.56 200.25	484.12
833	2025-09-08	ROADATA SERVICES LTD.	87140	INSPECTIONS AND PERMITS	191.10	191.10
834	2025-09-08	EMPLOYEE REIMBURSEMENT	AUGUST2025	STAFF MILEAGE	74.20	74.20
835	2025-09-08	SEGUE SYSTEMS	88094	COPIER CHARGES	87.72	87.72
836	2025-09-08	TOWN OF GRIMSHAW	IVC000012672 IVC000012673	WATER SAMPLE FREIGHT FIRE CHIEF AND TRUCK	146.64 1,360.00	1,506.64
837	2025-09-08	UFA	116310320 926272823 SOINV7889219 SOINV7889748 SOINV7899270 SOINV7915088 SOINV7930693 SOINV7941013 SOINV7946398 SOINV8761654	CARDLOCK FUEL FUEL GRSE MONKEY GREASE SUPPLIES DEF AIR ANTIFREEZE SHOP SUPPLIES SHOP SUPPLIES WASHER FLUID	139.12 29,042.48 45.66 424.42 28.53 283.34 69.80 1,640.00 77.07 19.70	31,770.12



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838	2025-09-08	VENTURE PARTS SUPPLY	002-872997	SAFETY GLASSES	18.89	136.94
			002-873252	GLOVES	51.45	
			002-874250	FASTENERS	9.52	
			002-874387	REPAIR SUPPLIES	57.08	
839	2025-09-16	EASTMAN, SANDRA E				1,838.38
840	2025-09-16	HERLINVEAUX, KENNETH A				1,979.50
841	2025-09-16	JOHNSON, THERESA M				1,955.34
842	2025-09-16	KINNEE, LORI L				1,290.44
843	2025-09-16	WILLING, ROBERT L				2,095.81
844	2025-09-1	5				400.00
845	2025-09-1	5				1,000.00
846	2025-09-1	5				1,000.00
847	2025-09-1	5	PAYROLL			500.00
848	2025-09-1	5				1,000.00
849	2025-09-1	5				800.00
850	2025-09-1	5				1,000.00
851	2025-09-1	5				2,000.00
852	2025-09-19	1297683 AB LTD.	894592 896486	WATER SAMPLE FREIGHT CHLORINE FREIGHT	117.45 127.95	245.40
853	2025-09-19	CLEARTECH INDUSTRIES INC.	INV1177743	SODIUM HYPOCHLORITE	200.50	200.50
854	2025-09-19	DIRECT ENERGY BUSINESS, C/O C15873C	252590051027831	GAS UTILITIES	477.12	477.12
855	2025-09-19	HOLY FAMILY CATHOLIC REG. DIVISION	17353	THIRD QUARTER LEVY	28,694.14	28,694.14
856	2025-09-19	LONDON LIFE INS	SEPT2025	COUNCIL PENSION CONTRIBUTION	1,031.92	1,031.92
857	2025-09-19	MACKENZIE REPORT INC	95484	NEWSPAPER FEATURE	42.00	42.00
858	2025-09-19	NORTH PEACE APPLIED RESEARCH	2316	PROGRAM SUPPORT	5,000.00	5,000.00
859	2025-09-19	NORTH PEACE HOUSING FOUNDATION	3RD QTR	THIRD QUARTER LEVY	45,082.43	45,082.43
860	2025-09-19	QUINTEL COMMUNICATIONS LTD.	691383	REPAIR	68.24	68.24
861	2025-09-19	RGD ENTERPRISES	2025023 2025024 2025027	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	630.00 971.25 971.25	2,572.50
862	2025-09-19	ROCKY MOUNTAIN PHOENIX	IN0153260	BUNKER GEAR SETS	9,489.90	9,489.90
863	2025-09-1	9 EMPLOYEE REIMBURSEMENT	SEPT2025	EMPLOYEE REIMBURSEMENT	83.93	83.93
864	2025-09-19	TOWN OF GRIMSHAW	IVC12658 IVC12659 IVC12660 IVC12661 IVC12662 IVC12663 IVC12664 IVC12665	FIRE SERVICES FIRE SERVICES FIRE SERVICES FIRE SERVICES FIRE SERVICES FIRE SERVICES FIRE SERVICES FIRE SERVICES	2,850.00 2,125.00 5,700.00 1,912.50 950.00 750.00 1,912.50 850.00	17,050.00
865	2025-09-19	TOWN OF PEACE RIVER	AUG2025	STRONG CREEK WATER	43.35	43.35
866	2025-09-19	VALLEY PRINTERS	25667	LAC CARDINAL SIGNS	558.50	558.50
867	2025-09-29	ARMSTRONG'S COMMUNICATION LTD.	541764 541765	ALARM MONITORING ALARM MONITORING	78.75 78.75	157.50
868	2025-09-29	BEYOND 2000	264094 264170	OFFICE SUPPLIES OFFICE SUPPLIES	26.76 318.63	345.39



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869	2025-09-29	CATALIS TECHNOLOGIES CANADA LTD	INV308359958	STANDARD LICENSE	1,023.75	1,023.75
870	2025-09-29	FREELAND ENTERPRISES VEG. CONTROL	1830 1832	VEGETATION CONTROL VEGETATION CONTROL	1,472.63 946.05	2,418.68
871	2025-09-29	MACKENZIE REPORT INC	95535	ADVERTISING & SUBSCRIPTION AGI	5,909.40	5,909.40
872	2025-09-29	MPA ENGINEERING LTD.	26027	PROFESSIONAL FEES	5,513.81	5,513.81
873	2025-09-29	NORTHERN SUNRISE COUNTY	20250760	FIREFIGHTING FEES	1,787.50	1,787.50
874	2025-09-29	PHONECO INC.	GP55264	PHONE CHANGES	177.19	177.19
875	2025-09-29	EMPLOYEE REIMBURSEMENT	SEPT2024	EMPLOYEE REIMBURSEMENT	49.78	49.78
876	2025-09-29	TOWN OF GRIMSHAW	IVC12426	RECREATION FUNDING	45,301.00	45,301.00
877	2025-09-29	TRANSALTA ENERG	25-1417319 25-1417341	BVLE STREET LIGHTS, SENTINAL LI ELECTRIC UTILITIES	835.23 4,080.10	4,915.33
878	2025-09-29	TRINITY REPAIR LTD.	5959	ASB REPAIR	2,882.83	2,882.83
879	2025-09-30					4,699.02
880	2025-09-30					4,572.72
881	2025-09-30					3,587.75
882	2025-09-30					4,065.37
883	2025-09-30					4,157.28
884	2025-09-30					4,630.76
885	2025-09-30					4,311.48
886	2025-09-30					7,154.27
887	2025-09-30					5,396.13
888	2025-09-30		PAYROLL			3,899.01
889	2025-09-30					4,428.20
890	2025-09-30					4,742.04
891	2025-09-30					1,686.71
892	2025-09-30					4,148.15
893	2025-09-30					6,204.32
894	2025-09-30					3,429.85
895	2025-09-30					4,232.14
896	2025-09-30					4,558.70
897	2025-09-30					7,726.16

Total 454,044.86

*** End of Report ***