



# MD OF PEACE NO. 135

## Cheque Listing For Council

2025-Nov-4  
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Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
17017	2025-10-08	RECEIVER GENERAL FOR CANADA	SEPT2025	PAYROLL SOURCE DEDUCTIONS	43,417.85	43,417.85
17018	2025-10-10	1205966 AB Ltd.	227809	WELDING AT MCINNIS WELLHOUSE	252.00	252.00
17019	2025-10-10	2G PARTS AND EQUIPMENT LTD.	1-22792	RETAINER	36.75	36.75
17020	2025-10-10	ATB FINANCIAL MASTERCARD	SEPT2025	MASTERCARD	3,384.77	3,384.77
17021	2025-10-10	BERWYN ELKS REC.DEV. SOCIETY	ELECT2025	HALL RENTAL	300.00	300.00
17022	2025-10-10	ASB MEMBER	OCT2025	ASB PER DIEM	185.94	185.94
17023	2025-10-10	CAMPBELL DODGE CHRYSLER	SO405805 SO405913	UNIT 3208 REPAIR SERVICE	545.17 227.59	772.76
17024	2025-10-10	GOLDEN ACRE SEEDS	22960	GRASS SEED	1,125.00	1,125.00
17025	2025-10-10	ASB MEMBER	OCT2025	ASB PER DIEM	162.95	162.95
17026	2025-10-10	GRIMSHAW REGISTRY	JM100093734	OUT OF PROVINCE INSPECTION	9.00	9.00
17027	2025-10-10	K & L TIRE (2000) LTD.	147755 147800 147980 148022	REPAIR DUMP TRAILER REPAIR DUMP TRAILER REPAIR BELT REPAIR	47.25 49.09 236.25 159.60	492.19
17028	2025-10-10	HALL RENTER	SEPT2025	HALL DAMAGE DEPOSIT RETURN	500.00	500.00
17029	2025-10-10	LONETECH ENT.	IN087930 IN088018 IN088063	REPAIR MUD FLAP SUPPLIES	311.79 31.45 15.75	358.99
17030	2025-10-10	LONG LAKE REG. WASTE MGE. SERVICES COMM.	SEPT2025	4TH QUARTER REQUISITION	12,382.49	12,382.49
17031	2025-10-10	MESSER CANADA INC., 15687	2109432334	LEASE CHARGES	334.62	334.62
17032	2025-10-10	PEACE COUNTRY CO-OP LIMITED	1909 2546 4278	WATER SHOP SUPPLIES BIRTHDAY CAKE	15.04 138.58 34.98	188.60
17033	2025-10-10	VILLAGE OF BERWYN	SEPT2900 SEPT4280 SEPT428001	OFFICE WATER UTILITY OLD OFFICE WATER UTILITY PW WATER UTILITY	56.94 115.05 60.18	232.17
17034	2025-10-23	2376276 ALBERTA LTD.	481971	CULVERT PIPE	262.50	262.50
17035	2025-10-23	ELECTION WORKER	ELECTION2025	ELECTION PAY	650.50	650.50
17036	2025-10-23	ELECTION WORKER	ELECTION2025	ELECTION PAY	728.13	728.13
17037	2025-10-23	BOUCHARD VAC	1649 1659	LAC CARDINAL HOLDING TANK EMP WILDERNESS PARK SEPTIC CLEAN	420.00 735.00	1,155.00
17038	2025-10-23	BROWNLEE LLP	593441	PROFESSIONAL FEES	1,348.20	1,348.20
17039	2025-10-23	CITY OF GRANDE PRAIRIE	28957	ANNUAL DISPATCH SERVICE AGREE	5,683.13	5,683.13
17040	2025-10-23	ELECTION WORKER	ELECTION2025	ELECTION PAY	615.50	615.50
17041	2025-10-23	FOSTER'S AGRI-WORLD	P1455702 P1465002	MOWER MAINTENANCE SHOP SUPPLIES	441.27 44.06	485.33
17042	2025-10-23	EMPLOYEE	OCT2025	EMPLOYEE REIMBURSEMENT	80.50	80.50
17043	2025-10-23	HART INDUSTRIAL SUPPLY LTD.	11744	PPE	41.99	41.99
17044	2025-10-23	LARRY'S PLUMBING & HEATING LTD	32802	FURNACE REPAIR	1,929.90	1,929.90
17045	2025-10-23	LOOMIS EXPRESS A DIV. OF TFI TRANSPORT 22LP	11487648	FREIGHT	310.11	310.11
17046	2025-10-23	MAD DOG CRESTING	10944	BALLOT SLIPS	50.13	50.13
17047	2025-10-23	ELECTION WORKER	ELECTION2025	ELECTION PAY	587.50	587.50
17048	2025-10-23	NORTH PEACE GAS CO-OP LTD.	977457 977925	GAS UTILITY GAS UTILITY	45.71 36.58	82.29



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17049	2025-10-23	PEACE RIVER CHRYSLER	180492	VEHICLE INSPECTION	233.60	233.60
17050	2025-10-23	PEACE RIVER FORD SALES IN.	197846	VEHICLE SERVICE	955.61	955.61
17051	2025-10-23	PRAIRIE THUNDER RESOURCES LTD.	OCT2025	REFUND DEVELOPMENT PERMIT	100.00	100.00
17052	2025-10-23	ROGERS	3073504310	INTERNET	84.00	84.00
17053	2025-10-23	ROYAL CANADIAN LEGION BR.#253	OCT2025	ANNUAL DONATION	60.00	60.00
17054	2025-10-23	RUEL CONCRETE LTD.	3112	CONCRETE	472.50	472.50
17055	2025-10-23	SYSCO CANADA INC - EDMONTON	2576936345	PALLET OF WATER	313.20	313.20
17056	2025-10-23	TELUS COMMUNICATIONS INC.	OCT2025	PHONE LINES	688.42	688.42
17057	2025-10-23	ELECTION WORKER	ELECTION2025	ELECTION PAY	698.10	698.10
17058	2025-10-23	WEST GRIMSHAW WATER CO-OP LTD.	1564	LAC CARDINAL WATER	1,034.80	1,034.80
17059	2025-10-23	Z-MAN MECHANICAL LTD	20250912	A/C REPAIR	291.38	291.38
898	2025-10-10	AMSC INSURANCE	1910-2025-10	BENEFIT PREMIUMS	2,922.95	2,922.95
899	2025-10-10	EMPLOYEE	SEPT2025	EMPLOYEE REIMBURSEMENT	40.95	40.95
900	2025-10-10	BEST TRUCK SERVICE	191346	MUD FLAP	16.73	16.73
901	2025-10-10	CANADIAN LINEN	5004897814 5004908513	MAT SERVICE MAT SERVICE	112.42 125.30	237.72
902	2025-10-10	CANADIAN LINEN & UNIFORM SERVICE	5004897815 5004903462 5004908514 5004913520	COVERALL SERVICE COVERALL SERVICE COVERALL SERVICE COVERALL SERVICE	78.59 92.10 84.70 79.20	334.59
903	2025-10-10	CANADIAN TIRE #	2778	SHOP SUPPLIES	102.95	102.95
904	2025-10-10	CANOE PROCUREME	AB929144 AB953643	8760 CELLULAR BRANDT TRACTOR REPAIR	152.25 467.75	620.00
905	2025-10-10	ASB MEMBER	OCT2025	ASB PER DIEM	154.55	154.55
906	2025-10-10	HOME HARDWARE BUILDING CENTRE	1190102 1191571 1191626 1192289 1192291 1192298	BUILDING SUPPLIES SOAP BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES	16.73 12.83 11.33 756.14 73.20 70.88	941.11
907	2025-10-10	KCL CONSULTING	2025106	ASSESSMENT SERVICES	4,580.35	4,580.35
908	2025-10-10	ASB MEMBER	OCT2025	ASB PER DIEM	190.25	190.25
909	2025-10-10	LOCAL AUTHORITIES PENSION PLAN	10590639-H0L6 LAPP1000033536	PENSION CONTRIBUTIONS EMPLOYEE PENSION BUYBACK	17,244.01 921.35	18,165.36
910	2025-10-10	MICRO COMPUTERS	280252 305616 305758 305854	COPIER CHARGES NEW TABLET TONER MONTHLY SERVICE	122.36 1,499.72 478.80 677.25	2,778.13
911	2025-10-10	PAT'S AUTO SUPPLY	7229433	SUPPLIES	42.04	42.04
912	2025-10-10	PRAIRIE DISPOSAL LTD.	797367 797368	SCHEDULED PICKUPS SCHEDULED PICKUPS	107.04 133.50	240.54
913	2025-10-10	RENTCO EQUIPMEN	640467-4 641450-4	PRE-MIXED FUEL PRE-MIXED FUEL	26.75 42.79	69.54
914	2025-10-10	RGD ENTERPRISES	2025030 2025031	JANITORIAL SERVICES JANITORIAL SERVICES	157.50 971.25	1,128.75
915	2025-10-10	ROADATA SERVICES LTD.	00087370	PERMITS	33.60	33.60
916	2025-10-10	SEGUE SYSTEMS	88753	COPIER CHARGES	65.34	65.34



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917	2025-10-10	TOWN OF GRIMSHAW	IVC12703	CRITICAL COMMUNICATIONS	47.00	1,961.27
			IVC12704	WATER SAMPLE FREIGHT	179.60	
			IVC12705	FIRE PREVENTION ITEMS	349.67	
			IVC12706	FIRE CHIEF AND TRUCK	1,385.00	
918	2025-10-10	UFA	116340191	BULK FUEL	133.06	27,052.35
			926524041	FUEL	17,087.61	
			926835462	FUEL	7,212.67	
			SOINV8002147	NUT	0.88	
			SOINV8013060	SUPPLIES	283.34	
			SOINV8028812	BATTERY AND SHOP SUPPLIES	250.79	
			SOINV8044781	FUEL	128.34	
			SOINV8064663	SUPPLIES	496.56	
			SOINV8070275	SUPPLIES	352.11	
			SOINV8085887	SUPPLIES	283.34	
			SOINV8105658	FERTILIZER	440.90	
			SOINV8117627	BATTERY	366.64	
			SOINV8122330	SUPPLIES	10.87	
			SOINV8122467	DRILL BIT	5.24	
919	2025-10-16	EASTMAN, SANDRA E				2,417.47
920	2025-10-16	HERLINVEAUX, KENNETH A				1,722.07
921	2025-10-16	JOHNSON, THERESA M				2,580.72
922	2025-10-16	KINNEE, LORI L				2,051.60
923	2025-10-16	WILLING, ROBERT L				2,382.22
924	2025-10-14					400.00
925	2025-10-14					1,000.00
926	2025-10-14					1,000.00
927	2025-10-14					500.00
928	2025-10-14		PAYROLL ADVANCES			1,000.00
929	2025-10-14					800.00
930	2025-10-14					1,000.00
931	2025-10-14					2,000.00
932	2025-10-17					2,415.71
933	2025-10-17					3,009.51
934	2025-10-23	EMPLOYEE	OCT2025	EMPLOYEE REIMBURSEMENT	198.80	198.80
935	2025-10-23	EMPLOYEE	OCT2025	PW TIRES	700.00	700.00
936	2025-10-23	EMPLOYEE	OCT2025	BENEFIT ADJUSTMENT	833.76	833.76
937	2025-10-23	EMPLOYEE	OCT2025	EMPLOYEE REIMBURSEMENT	35.23	98.23
			OCT20252	EMPLOYEE REIMBURSEMENT	63.00	
938	2025-10-23	CATALIS TECHNOLOGIES CANADA LTD	INV308362075	SOFTWARE LICENSE	1,023.75	1,023.75
939	2025-10-23	DIRECT ENERGY BUSINESS, C/O C15873C	252900051047223	GAS UTILITIES	634.27	634.27
940	2025-10-23	LONDON LIFE INS	OCT2025	COUNCIL PENSION	1,201.92	1,201.92
941	2025-10-23	MACKENZIE REPORT INC	95625	FIRE PREVENTION FEATURE	134.40	134.40
942	2025-10-23	RENTCO EQUIPMEN	643474-4	HONDA PUMP	786.45	3,846.04
			645100-4	EQUIPMENT RENTAL	400.17	
			645280-4	CHAINSAW CHAIN	94.48	
			645470-4	EQUIPMENT RENTAL	1,012.91	
			W41102-4	EQUIPMENT REPAIR	1,517.25	
			W41309-4	EQUIPMENT REPAIR	34.78	
943	2025-10-23	ROCKY MOUNTAIN PHOENIX	IN0153725	BUNKER GEAR	886.20	886.20



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944	2025-10-23	EMPLOYEE	OCT2025	EMPLOYEE REIMBURSEMENT	50.40	50.40
945	2025-10-23	TOWN OF PEACE RIVER	OCT2025	STRONG CREEK WATER	39.69	39.69
946	2025-10-23	TRANSALTA ENERG	25-1421292 25-1421313	ELECTRIC UTILITY ELECTRIC UTILITY	746.90 3,745.98	4,492.88
947	2025-10-31					4,752.42
948	2025-10-31					4,706.57
949	2025-10-31					3,678.17
950	2025-10-31					4,065.37
951	2025-10-31					4,194.60
952	2025-10-31					4,690.38
953	2025-10-31					7,154.27
954	2025-10-31			PAYROLL		5,450.46
955	2025-10-31					3,917.73
956	2025-10-31					4,471.98
957	2025-10-31					4,742.04
958	2025-10-31					1,686.71
959	2025-10-31					4,148.15
960	2025-10-31					6,450.24
961	2025-10-31					3,021.87
962	2025-10-31					7,726.16

**Total 258,034.23**

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