

Resort Village of Coteau Beach
 Accounts for Approval
 December 5th, 2023 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
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Total Cheques	0.00
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Online Payments:

Date	Payee	Description	Amount
Nov 9/23	Edie Thompson	Flags for Village	31.01
Nov 11/23	Ken Burns	Supplies for Village	383.15
Nov 17/23	Sask Power	Power monthly Bills	3,906.29
Nov 17/23	Loraas	Monthly invoice	337.26
Nov 19/23	Aardvark Sewage	sewer	367.50
Nov 19/23	Brownlee	CDI/Repchinsky Matters	6,174.91
Nov 19/23	Collabria M/C	BlackSun Renewal	210.75
Nov 30/23	Darla Fraser	Wages	1,600.00
Nov 30/23	PCCU	Loan Payment	736.90
Nov 30/23	PCCU	Bank Charges	26.00

Total Online	13,773.77
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Certified correct this 5th day of Dec, 2022

 Mayor - Mark Stumborg

 Administrator - Darla Fraser