

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

**Cheque Payments:**

Cheque	Payee	Description	Amount
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<b>Total Cheques</b>	<b>0.00</b>
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**Online Payments:**

Date	Payee	Description	Amount
Oct. 12/23	Lyle Guckert	Assisting with water lines	525.00
Oct. 12/23	Edie Thompson	Golf Course	907.58
Oct. 22/23	Duane Kidd	Remainder of Wages	2,880.00
Oct. 24/23	Coteau Beach Plus 50	donation from Lyle Guckert	525.00
Oct. 24/23	Sunwest S.D	collections remitted	24,069.05
Oct 29/23	Darla Fraser	Oct Wages	2,000.00
Oct 31/23	PCCU	Loan Payment	736.90
Oct 31/23	PCCU	Bank Fees	23.40

<b>Total Online</b>	<b>31,666.93</b>
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<b>Total Payments</b>	<b>31,666.93</b>
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Certified correct this 5th day of Dec, 2022

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 Mayor - Mark Stumborg

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 Administrator - Darla Fraser