

Village of Neville
List of Accounts for Approval
27 November through 15 December 2024

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Becker McKayla	2024-12-10	48	Training, and Meetings	Fire	-100.00
Belanger, Amber	2024-12-10	39	Training, and Meetings	Fire	-100.00
Blaine Friesen	2024-12-10	45	Training, and Meetings	Fire	-100.00
Brody Lavalee	2024-12-10	40	Training, and Meetings	Fire	-75.00
Colby Belanger	2024-12-10	38	Training, and Meetings	Fire	-100.00
Curtis Wall	2024-12-10	49	Training, and Meetings	Fire	-125.00
Derek Empey	2024-12-10	37	Honorarium, Training, and Meetings	Fire	-325.00
Emily Lavalee	2024-12-10	41	Training, and Meetings	Fire	-125.00
Fred Wernicke	2024-12-10	43	Training, and Meetings	Fire	-100.00
Grant Friesen	2024-12-10	46	Training, and Meetings	Fire	-75.00
Harvey Linnen	2024-12-09	5837	Emergency Light Battery for Office	Village	-15.31
	2024-12-15	5840	Dec Maint and Snow Removal	Village	-234.00
	2024-12-15	5842	November Maintenance and Snow Removal	Village	-208.00
	2024-12-15	5843	2024 Maintenance Workd Over Base 7 hours per l	Village	-936.00
Mary Ferris	2024-12-10	47	Training, and Meetings	Fire	-125.00
MEPP	2024-12-02	Debit	November Pension Remittance	Village	-390.90
Michael Wernicke	2024-12-10	42	Training, and Meetings	Fire	-100.00
Nora McLearn	2024-12-10	35	Honorarium, Training, and Meetings	Fire	-400.00
Randy Wernicke	2024-12-10	44	Training, and Meetings	Fire	-100.00
Revenue Canada	2024-11-30	Online	Payroll Remittance for November	Village	-302.18
SaskTel vendor	2024-11-28	Debit	Nov Bill	Village	-151.89
Stacey Belanger	2024-12-10	36	Honorarium, Training, and Meetings	Fire	-400.00
SUMA	2024-12-02	Debit	December Benefits Statement	Village	-352.63
Triways Disposal	2024-12-08	5836	November Invoice	Village	-1,706.65
Vanguard Co-Op	2024-12-09	5839	Bolts and Washers	Village	-25.09
Wyatt Courtney	2024-12-15	5841	Wages Dec 1 - Dec 15	Village	-1,125.27

Certified correct and presented to Council on the 15th day of December, 2024.

Mayor

Administrator