

**East Trout Lake**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 21 - East Trout Lake</b>				
Computer Cheques:				
48068	1/12/2023	MINISTRY OF FINANCE		
	EASTT DEC22NLSD	EASTT DEC22 NLSD	13,523.96	13,523.96
48089	1/18/2023	EAGLE BAY RESORT LTD		
	1367	SNOW REMOVAL	1,092.00	1,092.00
48185	2/02/2023	EAGLE BAY RESORT LTD		
	1413	EAST TROUT LAKE	1,092.00	1,092.00
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	1,708.97	1,708.97
48276	2/21/2023	GREENLAND WASTE DISPOSAL LTI		
	331966	SITE # 5	750.46	750.46
48421	3/21/2023	GREENLAND WASTE DISPOSAL LTI		
	336009	TRANSFER SITE 005	375.23	375.23
48446	3/24/2023	EAGLE BAY RESORT LTD		
	1423	SNOW REMOVAL	1,092.00	1,092.00
48565	4/17/2023	GREENLAND WASTE DISPOSAL LTI		
	340100	STATION 5	375.23	375.23
48599	4/21/2023	ROMANUIKS ROCK & DIRT		
	897146	EAST TROUT PROJECT 2021-005927	4,193.58	4,193.58
48699	5/11/2023	MINISTRY OF FINANCE		
	ETLMAR2023NLSD	ETLMAR2023NLSD	1,121.17	1,121.17
48757	5/25/2023	GREENLAND WASTE DISPOSAL LTI		
	344162	STATION 005	378.50	378.50
48789	5/31/2023	JSA HOMES INC.		
	2981	SETTLEMENT HOUSE SEPTIC	116.00-	116.00-
48829	6/07/2023	MINISTRY OF FINANCE		
	ETL MAY23 NLSD	ETL MAY 2023 NLSD	53.85	53.85
48856	6/16/2023	GREENLAND WASTE DISPOSAL LTI		
	348334	STATION 05	757.00	757.00
49143	7/25/2023	GREENLAND WASTE DISPOSAL LTI		
	352679	STATION 05	698.22	698.22
49303	8/25/2023	GREENLAND WASTE DISPOSAL LTI		
	357072	SITE 5	698.22	698.22
49446	9/14/2023	GREENLAND WASTE DISPOSAL LTI		
	361527	STATION 005	1,047.33	1,047.33
49694	10/26/2023	MINISTRY OF FINANCE		
	ETL NLSD SEPT	ETL NLSD SEPT 2023	47,336.78	47,336.78
49720	10/30/2023	T.B.M. CONSTRUCTION LTD		
	1096	W/S REPAIRS - LANDILL MAINT	1,575.00	1,575.00
49746	11/01/2023	GREENLAND WASTE DISPOSAL LTI		
	366388	STATION 005	698.22	698.22
49806	11/14/2023	MINISTRY OF FINANCE		
	ETL OCT NLSD	ETL OCTOBER 2023 NLSD	5,397.52	5,397.52
49886	11/21/2023	GREENLAND WASTE DISPOSAL LTI		
	370896	STATION 005	349.11	349.11
49953	12/07/2023	EAGLE BAY RESORT LTD		
	1439	ETL SNOW REMOVAL	1,344.00	1,344.00
49970	12/11/2023	MINISTRY OF FINANCE		

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49978	ETL NOV23 NLSD 12/13/2023 461844	ETL NOVEMBER 2023 NLSD ASSOCIATED ENGINEERING (SASK FEASIBILITY STUDY WB/LBL/ETL	2,017.85 2,933.34	2,017.85 2,933.34
50039	12/20/2023 375351	GREENLAND WASTE DISPOSAL LTI STATION 05	349.11	349.11
			Total for General:	90,842.65
			Total for 21:	90,842.65
			Grand Total:	90,842.65