

THE RURAL MUNICIPALITY OF MARTIN NO. 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, February 13, 2019 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan.

| | |
|----------|-------------------------------|
| Present: | Reeve: Gerald Flaman |
| | Councillors: |
| | Division 1 Wayne Beckett |
| | Division 3 Peter Currie |
| | Division 4 Hal Garrett |
| | Division 5 Ray Donald |
| | Division 6 John Gordon |
| Absent | Division 2 Glen Ekert |

The meeting was called to order by Reeve Gerald Flaman at 8:03 am. Councillor Beckett attended via Skype.

19-027 Minutes *Donald:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on January 09, 2019 and approve them as distributed/printed.

CARRIED

19-028 Financial Statement *Garrett:* That the Statement of Financial Activities and Bank Reconciliation for January 2019 be accepted as presented.

CARRIED

19-029 Accounts for Approval *Becket:* That the list of Accounts for Approval, as attached to and forming part of these minutes, covering direct payroll deposits, Conexus Credit Union Cheque Numbers 00245 to 00288 in the amount of \$182,345.96 be approved for payment.

CARRIED

19-030 Pro-Resource Rally *Currie:* That the Municipality show its support of the Pro-Resource Rally that is taking place on Saturday, February 16, 2019 at 11:00 at the IJack Building (1/2 mile North of Moosomin on Highway #8) by donating \$500 to the Moosomin Chamber of Commerce.

CARRIED

19-031 Term Deposit *Currie:* That a new investment in the amount of \$80,000 be made with Conexus Credit Union for a one-year non-redeemable term at a rate of 2.55% as per the 2018 Budget.

CARRIED

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CAB

- 19-032 Moosomin Airport *Garrett:* That the RM of Martin, if given a choice, would prefer to be a *funding partner* to the Moosomin Airport instead of becoming part of an airport corporation.
CARRIED
- 19-033 Correspondence *Garrett:* That the correspondence as listed on the agenda, having been read and dealt with, be filed.
CARRIED
- 19-034 Bylaw 219/19 *Gordon:* That Bylaw 219 /19 being a Bylaw to Prevent and Control Clubroot be read a second time.
CARRIED
- 19-035 Bylaw 219/19 *Donald:* That Bylaw 219 /19 be read a third time and adopted.
CARRIED
- 19-036 Bylaw 220/19 *Flaman:* That Bylaw 220 /19 being a Bylaw to Provide for Entering Into An Agreement for the Establishment of a District Board of Revision, be introduced and read for the first time.
CARRIED
- 19-037 Bylaw 220/19 *Beckett:* That Bylaw 220 /19 be read a second time.
CARRIED
- 19-038 Bylaw 220/19 *Gordon:* That Bylaw 220 /19 be given three (3) readings at this meeting.
CARRIED UNANAMOUSLY
- 19-039 Bylaw 220/19 *Garrett:* That Bylaw 220 /19 be read a third time and adopted.
CARRIED
- 19-040 Development Permit *Currie:* That Development Permit 2019-01 be acknowledged as approved for the construction of a cold storage shop on SE 20-13-33-W1.
CARRIED
- 19-041 Solar Power *Currie:* That the Municipality sign the required SaskPower's Community Engagement Checklist Form 7 - proof of engagement between Municipality and Gridsun Inc (acted by Gaia Power). Sungrid Inc is an independent power producer bringing a solar power project forward to SaskPower for evaluation. This is not approval of the project, rather just acknowledgment that Gridsun Inc is putting forth a proposal to SaskPower.
CARRIED

..../3

AP

AM

Delegation: Marilyn Klinger attended from 11:15 to 11:40 am to discuss Wapella Library and request additional funding.

Delegation: Kevin Pierce (Marksmen Vegetation) attended from 11:45 am to 12:15 pm to discuss the services his company offers.

19-042 Adjourn *Beckett:* That this meeting be adjourned at 12:20 pm.
CARRIED

Adopted this 06th day of March, 2019



Gerald Flaman, Reeve



Cheryl Barrett, Chief Administrative Officer

BYLAW NO. 220 / 19

RURAL MUNICIPALITY OF MARTIN NO 122

A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT FOR THE ESTABLISHMENT OF A DISTRICT BOARD OF REVISION

The Council of the Rural Municipality of Martin No 122, in the Province of Saskatchewan enacts as follows:

1. The Rural Municipality of Martin No 122 is hereby authorized to enter into and be party to an Agreement with the following Municipalities as listed below, for the purpose of establishing/operating a District Board of Revision:

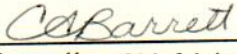
- 1) Rural Municipality of Rocanville No 151
- 2) Rural Municipality of Moosomin No 121
- 3) Town of Rocanville
- 4) Rural Municipality of Spy Hill No 152

2. The Reeve and the Chief Administrative Officer of the Rural Municipality of Martin No 122 are hereby authorized to sign and execute an Agreement, the terms of which are set out in Exhibit "A", as attached to and forming part of this Bylaw.

3. Bylaw No 181 / 09 is hereby repealed.




Gerald Flaman - Reeve


Cheryl Barrett – Chief Administrative Officer

Read a third time and adopted

this 13th day of February 2019


Chief Administrative Officer

EXHIBIT "A"
THE MEMORANDUM OF AGREEMENT

For the Establishment of a District Board of Revision.

1. DATE OF AGREEMENT

This Memorandum of Agreement is shall come into force and take effect first day of January, 2019.

2. PARTIES TO AGREEMENT

This agreement is made by the following parties:

- (1) THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151
Province of Saskatchewan OF THE FIRST PART
-and-
- (2) THE RURAL MUNICIPALITY OF MOOSOMIN NO. 121
Province of Saskatchewan OF THE SECOND PART
-and-
- (3) THE RURAL MUNICIPALITY OF MARTIN NO. 122
Province of Saskatchewan OF THE THIRD PART
-and-
- (4) THE TOWN OF ROCANVILLE
Province of Saskatchewan OF THE FOURTH PART
-and-
- (5) THE RURAL MUNICIPALITY OF SPY HILL NO. 152
Province of Saskatchewan OF THE FIFTH PART

(hereinafter referred to in the aggregate as the "municipalities")

3. PREAMBLE

WHEREAS the municipalities hereto voluntarily and collectively intend to establish a DISTRICT BOARD OF REVISION (hereinafter referred to as the "Board"), to hear and decide appeals received, pursuant to section 226 of *The Municipality Act* from within the municipalities to this agreement.

4. AUTHORITY

The District Board of Revision is being established under the provision of section 222(1) of *The Municipality Act*.

5. COMPOSITION OF THE BOARD

(1) Board

- (a) There shall be a maximum of five persons appointed to the board, with each party to this agreement required to appoint one person:
 - (i) Each party to this agreement shall notify the secretary of the Board in writing of their appointment on or before January 31st of each year.
- b) No more than three persons appointed to the board shall sit, at anyone time, to hear appeals.

- (2) Secretary of the Board
The secretary shall be appointed by council by January 31, of each year and notified in writing. The municipalities hereby agree that the secretary to the Board shall be paid an annual retainer of \$50.00 from each party.

6. **BOARD'S AND SECRETARY'S REMUNERATION AND EXPENSES**

- (1) Training
The expenses of Board Members and the Secretary to attend authorized training sessions shall be shared equally by the parties to this agreement, with the rate of remuneration to be in accordance with clause 6(3) herein.
- (2) Hearings
The cost of the Board and Secretary to sit to hear appeals and for the secretary to process and serve the necessary documents involved with an appeal or involved with the general operation of the Board shall be proportionally shared by each party to this agreement based on the amount of time spent by the Secretary and the Board to deal with all the appeals of the respective municipality, with the rate of remuneration to be in accordance with clause 6(3) herein.
- (3) Rate of Remuneration
(a) "hourly remuneration" of \$50.00 per hour;
(b) "meal allowance" in accordance with those rates approved by the Saskatchewan Public Service Commission; and
(c) "travel allowance" in accordance with those rates approved by the Saskatchewan Government Travel Allowance.

7. **POWER, DUTIES AND RESPONSIBILITIES AND MEETING OF THE BOARD**

- (1) The Board shall conduct itself in a fair and impartial manner; and
- (a) the sitting members of the Board shall designate one of their number as chairperson;
- (b) no sitting member of the Board who has a pecuniary interest, within the meaning of section 143(1) of *The Municipality Act*, in any land or improvement, the assessment or classification of which is the subject of an appeal to the Board, shall sit as a member of the Board on the appeal;
- (c) a majority of the sitting members of the Board constitutes a quorum for the purpose of a sitting or hearing or conducting the business of the Board;
- (d) the Board shall hear appeals, as far as possible, in the order in which the appeals stand in the list, but the Board may adjourn or expedite the hearing of any appeal where the Board considers it appropriate to do so;
- (e) the Board shall act within section 225 through to section 242, inclusively of *The Municipality Act*.

8. **TERM OF AGREEMENT**

This Agreement shall come into force and be effective upon the signing and sealing of the municipalities to this agreement and shall be continuous, however, any party to the agreement may withdraw from the agreement by giving written notice to each party to the agreement by December 31st of any year.

9. **AGREEMENT EXECUTION**

The parties hereby agree to this Memorandum of Agreement:

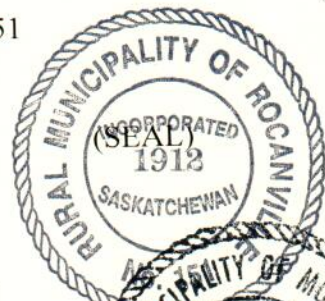
(a) by having their authorized officials sign below, and

(b) by affixing their official seals, and

(c) by dating this agreement.

1. THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

Reeve *Anderson*
Administrator



2. THE RURAL MUNICIPALITY OF MOOSOMIN NO. 121

Reeve *David Moffat*
Administrator



3. THE RURAL MUNICIPALITY OF MARTIN NO. 122

Reeve *Jim Brown*
Administrator *Barrett*



4. THE TOWN OF ROCANVILLE

Mayor *Daryl Frigas*
Administrator *Hettich*



5. THE RURAL MUNICIPALITY OF SPY HILL NO. 152

Reeve *Robert Bruce*
Administrator *Nicholson*



BYLAW NO. 219 / 19

RURAL MUNICIPALITY OF MARTIN NO 122 A BYLAW TO PREVENT AND CONTROL CLUBROOT

The Council of the Rural Municipality of Martin No 122, in the Province of Saskatchewan enacts as follows:

Short title

1. This Bylaw may be referenced as the "Clubroot Bylaw"

PART I PURPOSE AND DEFINITION

Purpose and scope

2. The purpose of this Bylaw is to:
 - a) Establish the requirements for clubroot reporting and notification
 - b) Establish the requirements for clubroot management
3. *The Pest Control Act* authorizes municipalities and officers to act in relation to clubroot.
 - a) Section 4 of *The Pest Control Act* states that "every person shall take measures to destroy, control and prevent the spread of all pests on any land or other premises owned, occupied or controlled by him"

Definitions

4. In this Bylaw:
 - a) "Officer" means an officer within the meaning of *The Pest Control Act*;
 - b) Owner and occupant are as defined in *The Municipalities Act*
 - c) "Municipality" means the Rural Municipality of Martin No 122

PART II CLUBROOT REPORTING AND NOTIFICATION

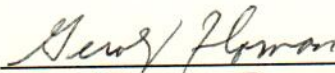
5. Every owner(s) and/or occupant(s) of any land in the Municipality shall notify the Municipality in which the land is located of the presence of clubroot, within 30 business days of becoming aware of the same.
6. Notification of the presence of clubroot shall be in writing (email or postal mail) and submitted to the office of the Rural Municipality of Martin No 122.
7. Where the officer believes that a person has contravened any provision of this Bylaw, a Bylaw Violation Notice may be served either personally or by mailing or leaving same at the last known address.
8. The Bylaw Violation Notice shall be in Schedule "1", attached to and forming part of this Bylaw.
9. The Bylaw Violation Notice shall be deemed to have been served:
 - a) on the expiration of 24 hours after it is posted, if the notice is mailed;
 - b) on the day of actual delivery, if the notice is served personally; or
 - c) on the business day following the transmission, if given by facsimile.
10. In lieu of prosecution, the person who has contravened the provisions of this Bylaw may pay a fine in the amount of \$1,000 which shall be indicated on the Bylaw Violation Notice.

L.F.
CAB

PART III
CLUBROOT MANAGEMENT

11. Every owner(s) and/or occupant(s) of any land where clubroot has been identified through notification within the Municipality as per Part II or by any other means shall take measures to manage and prevent the spread of clubroot.
12. As required by the officer, the owner(s) and/or occupant(s) of any clubroot infested land shall develop a Clubroot Management Agreement with the assistance of an agrologist currently practicing with the Saskatchewan Institute of Agrologists.
13. The owner(s) and/or occupant(s) of any clubroot infested land within the Municipality shall provide the officer with the Clubroot Management Agreement within 30 business days. The officer will ensure that the Clubroot Management Agreement meets the minimum requirements of *The Saskatchewan Clubroot Management Plan* and will execute the agreement with the owner(s) and/or occupant(s).
14. When a formal agreement between the owner(s) and/or occupant(s) and the officer cannot be reached, the officer shall write an order as per Section 19 of *The Pest Control Act*.






Gerald Flaman - Reeve



Cheryl Barrett – Chief Administrative Officer

Read a third time and adopted

this 13th day of February 2019



Administrator

Schedule 1 to Bylaw No. 219 / 19

BYLAW VIOLATION NOTICE

RURAL MUNICIPALITY OF MARTIN NO 122
BYLAW VIOLATION NOTICE

Name:

Address:

This official notice is issued for alleged breach of the following bylaw:

Bylaw No. 219 / 19

Section #:

Offence:

Voluntary Payment:

DETAILS OF ALLEGED BREACH OF VIOLATION

Date and time of violation:

Location of violation:

PENALTY

Take notice that you may remit a voluntary payment to the Municipality in the amount stipulated above to avoid prosecution for this offence.

Payment may be made in person at the municipal office or by mail [*Municipality's name and mailing address*].

If the voluntary payment indicated above is not received by [*specified date*], a summons requiring your appearance in provincial court will be issued.

Issued this [*date*] by [*name of Officer*]

Signature of Officer



Report Date
2/12/2019 8:43 AM

R.M. of Martin
List of Accounts for Approval
As of 2/13/2019
Batch: 2019-00002 to 2019-00008

Page 1

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|--------------------------------------|-----------|--|--|------------------------------------|----------------|
| Bank Code: AP - ACCOUNTS PAY. | | | | | |
| Computer Cheques: | | | | | |
| 245 | 1/14/2019 | Minister of Finance 2018 PST | 2018 PST Remittance | 5,207.76 | 5,207.76 |
| 246 | 1/15/2019 | Agricultural Producers 30025 | 2019 APAS Membership | 7,655.14 | 7,655.14 |
| 247 | 1/15/2019 | Regina District Association 2019 Membership | 2019 RDARM Membership | 150.00 | 150.00 |
| 248 | 1/15/2019 | RMAA 2019 Membership | 2019 RMAA Membership | 455.00 | 455.00 |
| 249 | 1/15/2019 | SARM 2019 SARM | Benefits/Insurance/STARS | 36,060.43 | 36,060.43 |
| 250 | 1/15/2019 | SaskPower 258000423152 | Well SW 2-15-33-1 | 139.77 | 139.77 |
| 251 | 1/15/2019 | Southeast Regional Library 2019 1st Instal | Library 1st Installment 2019 | 1,622.74 | 1,622.74 |
| 252 | 1/15/2019 | Southeast Transportation 1917 | 2019 SETPC Membership | 397.00 | 397.00 |
| 253 | 1/15/2019 | Tom's Electric 30150 | Install Time Switch in shop | 187.32 | 187.32 |
| 254 | 1/15/2019 | Wapella Pipestone Wildlife 2019 Donation | Motion 19-025 2019 Donation | 50.00 | 50.00 |
| 255 | 1/15/2019 | The World Spectator 154582 | Slow Down Ad | 52.50 | 52.50 |
| 256 | 1/17/2019 | Wesley J. Smith 2nd Install | Balance of Crush 18-136 | 31,282.50 | 31,282.50 |
| 257 | 1/25/2019 | RM Of Moosomin No 121 2018 Custom | Quad/Scraper Work 450/hr | 5,400.00 | 5,400.00 |
| 258 | 1/31/2019 | Collabria Jan 2019 | Meeting/XMas/RDARM | 1,477.51 | 1,477.51 |
| 259 | 1/31/2019 | MEPP Jan 2019 PP01 Jan 2019 PP02 Jan 2019 PP03 | Dec 2019 PP01 Remit Jan 2019 PP 02 Remit Jan 2019 PP03 Remit | 2,076.48 2,076.48 2,076.48 | 6,229.44 |
| 260 | 1/31/2019 | Canada Revenue Agency 2019 PP 1-3 | 2019 PP 01 to 03 Source Dedu | 12,774.00 | 12,774.00 |
| 261 | 1/31/2019 | SaskPower 149100498257 343800265868 159000512088 215100460422 | 517 3rd Ave Old Shop Power 524 3rd Ave New Shop Power King Street Power Well NE 1-13-33-1 Power | 29.24 188.83 45.12 144.30 | 407.49 |
| 262 | 1/31/2019 | Sask Energy Dec 7- Jan9/19 | Dec 7-Jan9 Heat for Shop | 975.24 | 975.24 |
| 263 | 2/13/2019 | Borderland Co-Operative Ltd 100920 | Jan 2019 Fuel Purchases | 228.98 | 228.98 |
| 264 | 2/13/2019 | Capital I Industries 11677 | One-Way shoes & base | 834.50 | 834.50 |
| 265 | 2/13/2019 | Canadian Pacific Railway 11108402 | Signalized Crossing Contract | 279.00 | 279.00 |
| 266 | 2/13/2019 | Canadian Public Safety PECC20190390 | 2019 911 Dispatch Service | 361.25 | 361.25 |
| 267 | 2/13/2019 | Davidson Truck and Tractor Ltd 30696 | Drivers Daily Log Book | 11.06 | 11.06 |
| 268 | 2/13/2019 | Endless Creations 779 | Window Decals & Shop Sign | 666.00 | 666.00 |
| 269 | 2/13/2019 | Flaman Sales Ltd 226672 226775 | Suction hose for water trailer Cross Kit for mowers | 92.13 448.48 | |

Report Date
2/12/2019 8:43 AM

R.M. of Martin
List of Accounts for Approval
As of 2/13/2019
Batch: 2019-00002 to 2019-00008

Page 2

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|-----------------------------|---------------------------------|----------------|----------------|
| | | 226810 | Bushings for Mowers | 117.03 | 657.64 |
| 270 | 2/13/2019 | Dean Godon | | | |
| | | Workshop2019 | Workshop & PC License | 360.00 | 360.00 |
| 271 | 2/13/2019 | Jay's Transportation Group | | | |
| | | 23028795 | Freight for loader teeth | 137.71 | 137.71 |
| 272 | 2/13/2019 | Langbank Co-op Assoc. Ltd. | | | |
| | | Jan 2019 | January 2019 Fuel Purchases | 2,768.55 | 2,768.55 |
| 273 | 2/13/2019 | Mullett's Rona Hardware | | | |
| | | 2095084 | Dryer Exhaust, Bowl, Hotplate | 69.34 | |
| | | 2095090 | Water bottle & pump | 41.18 | 110.52 |
| 274 | 2/13/2019 | Paskell, Dwayne | | | |
| | | Beaver90 | 6 Beaver 26-13-33 & 26-14-33 | 180.00 | 180.00 |
| 275 | 2/13/2019 | PitneyWorks | | | |
| | | Refill 2019 | Postage | 525.00 | 525.00 |
| 276 | 2/13/2019 | Saskatchewan Assessment | | | |
| | | 2190073 | 2019 Municipal Invoice | 8,901.00 | 8,901.00 |
| 277 | 2/13/2019 | SARM | | | |
| | | DIS180794 | SARM Benefits Correction | 3.54 | |
| | | LTD180738 | LTD Benefits Correction | 1.21 | |
| | | BEN100523 | Benefits & LTD Correction | 63.33 | 68.08 |
| 278 | 2/13/2019 | SaskTel | | | |
| | | Jan 2019 | Jan 2019 Cell Phone - Darcy | 84.53 | 84.53 |
| 279 | 2/13/2019 | Southeast Regional College | | | |
| | | 54739 | Harrasment Training | 450.00 | 450.00 |
| 280 | 2/13/2019 | SPCOA | | | |
| | | Jan 2019 | 2019 Membership & Seminar | 130.00 | 130.00 |
| 281 | 2/13/2019 | Staples Business Advantage | | | |
| | | Issued To: SARM | | | |
| | | 122190131 | Office Supplies | 830.89 | 830.89 |
| 282 | 2/13/2019 | Supreme Office Products | | | |
| | | Issued To: SARM | | | |
| | | 977130 | Window Envelopes & Adding | 127.54 | 127.54 |
| 283 | 2/13/2019 | Titan Clean Energy | | | |
| | | 383798 | McEchern Bridge Timbers | 3,797.64 | 3,797.64 |
| 284 | 2/13/2019 | Town of Wapella | | | |
| | | 15-2019 | 2019 Ad Sign Renewal | 100.00 | |
| | | Jan-Mar 2019 WS | W&S Jan-Mar 2019 New Shop | 160.00 | |
| | | Jan-Mar 2019WS | W&S Jan-Mar 2019 Old Shop | 160.00 | 420.00 |
| 285 | 2/13/2019 | Town Of Moosomin | | | |
| | | 2018Fire | 2018 Fire Expenses | 22,720.29 | 22,720.29 |
| 286 | 2/13/2019 | Twin Auto & Ag Supply | | | |
| | | Jan 2019 | Shop Supplies Jan 2019 | 606.81 | 606.81 |
| 287 | 2/13/2019 | Borderland Co-Operative Ltd | | | |
| | | 335222 | Teflonton Tape & Joint Compound | 11.51 | |
| | | 336296 | Shelving Unit for Washroom | 27.72 | 39.23 |
| 288 | 2/13/2019 | South East Research Farm | | | |
| | | 2019-10 | 2019 Sponsorship Motion | 3,000.00 | 3,000.00 |
| Other: | | | | | |
| 5461-Man | 1/31/2019 | South East Cornerstone | | | |
| | | Jan 2019 | Jan 2019 Remittance | 1,576.19 | 1,576.19 |

Total for AP: 160,396.25

Q8 { Pay Period 01 7,087.73
Pay Period 02 7,107.99
Pay Period 04 7,753.99
\$ 182,345.96

Report Date
2/12/2019 8:43 AM

R.M. of Martin
List of Accounts for Approval
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Page 3

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|------|--------------------------|-----------|----------------|----------------|
|-----------|------|--------------------------|-----------|----------------|----------------|

Certified Correct This February 13, 2019

CS Barrett

Deposit Register

Pay group : 530 (Transportation)

Pay period : 03 (13Jan2019 to 26Jan2019)

Cheque date : 31Jan2019

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|--------------------|-----------|-------------------------------|---------|
| 00001903 | 31Jan2019 | BEI001 | Beier, Leo W. | 530 | 889 21758 010111192366 | 646.00 |
| 00001904 | 31Jan2019 | GRE001 | Greening, James L. | 530 | 889 01768 010602090827 | 1740.95 |
| 00001905 | 31Jan2019 | JAM001 | Jamieson, Darcy D. | 530 | 889 21758 010101042050 | 1820.68 |
| 00001906 | 31Jan2019 | OSB001 | Osborne, David A. | 530 | 889 21758 010101113398 | 1740.95 |

Pay Group Totals :

Number of Deposits: 4

Total Amount of Deposits: 5948.58

Deposit Register

Pay group : 510 (Administration)

Pay period : 03 (13Jan2019 to 26Jan2019)

Cheque date : 31Jan2019

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|--------------------|-----------|-------------------------------|---------|
| 00001903 | 31Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 506554 | 200.00 |
| 00001903 | 31Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5040325 | 300.00 |
| 00001903 | 31Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5040325 | 100.00 |
| 00001903 | 31Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5038173 | 1205.41 |

\$1,805.41

This form is the Deposit Register and it shows which accounts the employee's total pay is deposited into. **Paymate allows each employee the option of splitting their Net Pay in up to six (6) different bank accounts.** The total amount above is the Net Pay for this employee and the individual deposits are how the employee's pay is deposited into individual bank accounts.

Pay Period 1903 = \$7,753.99

Deposit Register

| Pay group : 530 (Transportation) | | | Pay period : 02 (30Dec2018 to 12Jan2019) | | | Cheque date : 17Jan2019 | |
|----------------------------------|-----------|----------|--|----------------------|-------------------------------|----------------------------------|---------|
| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | | Amount |
| 00001902 | 17Jan2019 | GRE001 | Greening, James L. | 530 | 889 01768 010602090827 | | 1740.95 |
| 00001903 | 17Jan2019 | JAM001 | Jamieson, Darcy D. | 530 | 889 21758 010101042050 | | 1820.68 |
| 00001904 | 17Jan2019 | OSB001 | Osborne, David A. | 530 | 889 21758 010101113398 | | 1740.95 |
| Pay Group Totals : | | | | Number of Deposits:3 | | Total Amount of Deposits:5302.58 | |

Deposit Register

| Pay group : 510 (Administration) | | | Pay period : 02 (30Dec2018 to 12Jan2019) | | | Cheque date : 17Jan2019 | |
|----------------------------------|-----------|----------|--|-----------|-------------------------------|-------------------------|------------|
| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount | |
| 00001902 | 17Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5065545 | 200.00 | |
| 00001902 | 17Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5049325 | 300.00 | |
| 00001902 | 17Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5044581 | 100.00 | |
| 00001902 | 17Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 003 05288 5038179 | 1205.41 | |
| | | | | | | | \$1,805.41 |

This form is the Deposit Register and it shows which accounts the employee's total pay is deposited into. **Paymate allows each employee the option of splitting their Net Pay in up to six (6) different bank accounts.** The total amount above is the Net Pay for this employee and the individual deposits are how the employee's pay is deposited into individual bank accounts.

Pay Period 1902 = \$7,107.99

Deposit RegisterPay group : **530 (Transportation)**Pay period : **01 (16Dec2018 to 29Dec2018)**Cheque date : **03Jan2019**

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|--------------------|-----------|-------------------------------|---------|
| 00001901 | 03Jan2019 | GRE001 | Greening, James L. | 530 | 89 01768 010602090827 | 1735.77 |
| 00001902 | 03Jan2019 | JAM001 | Jamieson, Darcy D. | 530 | 89 21758 010101042050 | 1815.19 |
| 00001903 | 03Jan2019 | OSB001 | Osborne, David A. | 530 | 89 21758 010101113398 | 1735.77 |

Pay Group Totals :

Number of Deposits:3

Total Amount of Deposits:5286.73

Deposit RegisterPay group : **510 (Administration)**Pay period : **01 (16Dec2018 to 29Dec2018)**Cheque date : **03Jan2019**

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|--------------------|-----------|-------------------------------|---------|
| 00001901 | 03Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 89 05288 5064545 | 200.00 |
| 00001901 | 03Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 89 05288 5079325 | 300.00 |
| 00001901 | 03Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 89 05288 5077587 | 100.00 |
| 00001901 | 03Jan2019 | BAR001 | Barrett, Cheryl A. | 510 | 89 05288 5083375 | 1201.00 |

\$1,801.00

This form is the Deposit Register and it shows which accounts the employee's total pay is deposited into. **Paymate allows each employee the option of splitting their Net Pay in up to six (6) different bank accounts.** The total amount above is the Net Pay for this employee and the individual deposits are how the employee's pay is deposited into individual bank accounts.

Pay Period 1901 = \$7,087.73