

	A	B	C	D	E	F
1	From The Municipal Ledger We pay \$200 a month for survey equipment no employee has the skill to use. We pay a Councillor \$546.50 to go out for an afternoon and fly his Drone around. We give Strategic Systems \$50K to make a Drainage Plan we already have. No Tender, No terms of Reference.					
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11	Date	Description	Name	Reference	Debits	
12	2025-08-29	DITCHING MILE 1 & 50 7 HRS	Marc Maynard'sBackh	2841	825.00	
13	2025-09-12	AUG SURVEY EQUIPMENT	COLLABRIA	AUG 2025	10.70	
14	2025-09-12	AUG 25 DITCHING MILE 1 & 6	Marc Maynard'sBackh	2844	715.00	
15	2025-09-12	AUG 26 DITCHING MILE 18, MOROZ	Marc Maynard'sBackh	2844	3,750.00	
16	2025-09-12	AUG 27 DITCHING MILE 18 & MORO	Marc Maynard'sBackh	2844	1,720.00	
17	2025-10-17	AUG SEPT 7 BEAVER REMOVALS	MARTENS,DARYL	690673	420.00	
18	2025-10-17	SURVEY EQUIP	COLLABRIA	SEP 2025	197.42	
19	2025-10-17	OCT 7/25 DITHCING MILE 32&1	Marc Maynard'sBackh	2896	1,100.00	
20	2025-10-17	OCT 8/25 DITCHING MILE 32&1	Marc Maynard'sBackh	2896	1,100.00	
21	2025-10-17	OCT 9/25 DITCHILE MILE 32&1	Marc Maynard'sBackh	2896	660.00	
22	2025-10-17	OCT 10/25 BEAVER REMOVAL CALIE	Marc Maynard'sBackh	2896	220.00	
23	2025-10-31	BEAVER REMOVAL	Marc Maynard'sBackh	2910	1,760.00	
24	2025-11-14	OCT/NOV 5 BEAVER REMOVALS	MARTENS,DARYL	690689	300.00	
25	2025-11-14	SURVEY EQUIPMENT	COLLABRIA	NOV 3	10.70	
26	2025-11-14	BEAVER REMOVAL AT Z DYKE	Marc Maynard'sBackh	2920	220.00	
27	2025-11-14	CHECK BEAVERS CONROY CREEK	Marc Maynard'sBackh	2920	165.00	
28	2025-11-14	PLUG DRAIN ARBAKKA & KOSTYNIUK	Marc Maynard'sBackh	2920	550.00	
29	2025-12-12	POLE OPENING CULVERTS FROM BE	PETER ELIASTRUCKING	1246	130.00	
30	2025-12-12	OCT/NOV 5 BEAVER REMOVALS	KRAYNYK,LARRY GEORG	690693	300.00	
31	2025-12-12	BEAVER DAM REMOVAL	Marc Maynard'sBackh	2966	550.00	
32	2025-12-12	BEAVER REMOVAL	Marc Maynard'sBackh	2949	825.00	
33	2025-12-12	SURVEY EQUIPMENT	COLLABRIA	NOV 5	10.70	
34	2025-12-12	DRONE FOOTAGE FOR BREAVE DAM	GURMAN, DYLANJOHN	0011	546.50	
35	2025-12-16	DRAINIAGE PLAN DEPOSIT	STRATEGICSYSTEMS EN	1229	50,000.00	
36	General Ledger		Account Type			
37	10-2-20-00-255-00		Expenses Operating			
38	Date	Description	Name	Reference	Debits	
39	2025-12-31	BEAVER REMOVAL RD 16 & 4	Marc Maynard'sBackh	2990	460.00	
40	Accountability is Necessary in Municipal Government. I will be Accountable. I will do work for the taxpayers, by doing my job as a Councillor.					
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