



**Rural Municipality of Grahamdale**  
**Meeting Minutes**  
**Regular Council Meeting September 12, 2024 - 09:00 AM**

The 17th Regular meeting of the Council of the Rural Municipality of Grahamdale was held at the Municipal Office in Moosehorn, Manitoba on September 12, 2024.

Present:

- Reeve Craig Howse
- Councillor Charlotte Lindell
- Councillor Kevin Nickel
- Councillor Glen Metner
- Councillor Greg Jabusch
- Councillor Jason Bittner
- Councillor Dollard Gould
- CAO Shelly Schwitek

Reeve Howse called the meeting to order at 9:08 a.m.

Council broke for lunch from 12:00 p.m. to 1:00 p.m.

- 2024-367      **1**      **Adoption of Minutes**  
Councillor Gould  
Councillor Lindell  
  
BE IT RESOLVED THAT Council approve the following meeting minutes as circulated:
1. August 22, 2024 Regular Meeting Minutes;
  2. August 26, 2024 Special Meeting Minutes;
  3. September 4, 2024 Special Meeting Minutes.
- CARRIED**
- 2024-368      **2**      **Additions to Agenda**  
Councillor Nickel  
Councillor Metner  
  
BE IT RESOLVED THAT Council adopt the agenda as circulated with additions.
- CARRIED**
- 3**      **Finances**
- 2024-369      **3.1**      **General Accounts**  
Councillor Gould  
Councillor Jabusch  
  
WHEREAS the List of Accounts (attached to the minutes hereto) for the period ending **September 10, 2024** have been examined by Council and found to be in order;
- THEREFORE BE IT RESOLVED THAT Firemen Indemnity in the amount of **\$3,182.47**, Payroll Deposit in the amount of **\$ 18,546.38** and Accounts Payable Cheques numbered **11011** to **11071** in the amount of **\$ 399,210.55** be approved for payment.
- CARRIED**

2024-370      **3.2 Council Indemnity**  
 Councillor Bittner  
 Councillor Jabusch

BE IT RESOLVED THAT Council approve the payment of Monthly Indemnity, Inspection Fees and Committee Expenses for the members of Council as follows:

Reeve Craig Howse	\$ 1,504.17
Councillor Charlotte Lindell	\$ 1,406.43
Councillor Kevin Nickel	\$ 876.26
Councillor Glen Metner	\$ 1,211.74
Councillor Greg Jabusch	\$ 841.07
Councillor Jason Bittner	\$ 906.03
Councillor Dollard Gould	\$ 1,954.49
<b>TOTAL</b>	<b>\$ 8,700.19</b>

**CARRIED**

2024-371      **3.3 August 2024 Financial Statement**  
 Councillor Gould  
 Councillor Lindell

BE IT RESOLVED THAT the Financial Statement for August, 2024 be adopted as read.

**CARRIED**

2024-374      **4 Committee Reports**  
 Councillor Metner  
 Councillor Jabusch

BE IT RESOLVED THAT Council adopts the reports of the Committees as presented.

**CARRIED**

**4.1 9:30 a.m. - Danny Granberg - Public Works Manager Report**

Public Works Manager updated Council on public works related matters.

**4.2 EDO Report**

EDO Ostafichuk updated Council on CDC related activities including Moosehorn Wayside Park, the Gypsumville Playground build, and the Steep Rock Dock grant.

**4.3 Councillor Lindell**

Lakeshore Handivan Association

- The Board is looking at a different location for the new garage, and also considering installing dash cams in their vans.

Northwest Interlake Health Advisory Committee

- 3 new doctors are starting in the area - 2 in Ashern, 1 in Eriksdale;
- There are plans to relocate services to Eriksdale hospital while renovations are happening in Ashern;
- Next meeting is November 7<sup>th</sup> in St. Laurent.

**4.4 Councillor Metner**

Ashern & District Vet. Board

- There is a meeting with the Province, in Winnipeg, on September 24<sup>th</sup> to discuss veterinarian recruitment.

**5 Correspondence**

1. AMM News Bulletin dated August 30, 2024;
2. AMM Workshop “Tackling Office Dysfunction” received September 5, 2024;
3. Province of Manitoba Community Building Fund 5-Year Agreement received September 5, 2024;

- 4. Canada Community Building Fund Questions and Answers Sheet;
- 5. AMM Interlake Directors Update received September 6, 2024;
- 6. 2024 Manitoba Watershed Conference Agenda

**6 By-Laws**

**6.1 By-Law 1085-2024 Municipal Road, Municipal Road Allowance & Public Reserve**

2024-377 **6.1.1 By-Law 1085-2024 - Second Reading**  
 Councillor Jabusch  
 Councillor Lindell

BE IT RESOLVED THAT a By-Law No. 1085-2024 to regulate and prohibit certain activities and things on Municipal roads, Undeveloped road allowances and Municipal public reserve lands within the R.M. of Grahamdale be now read a second time.

**CARRIED**

2024-378 **6.1.2 By-Law 1085-2024 - Third Reading**  
 Councillor Gould  
 Councillor Nickel

BE IT RESOLVED THAT By-Law No. 1085-2024 to regulate and prohibit certain activities and things on Municipal roads, Undeveloped road allowances and Municipal public reserve lands within the R.M. of Grahamdale be now read a third time, signed and sealed by the Reeve and Chief Administrative Officer.

Name	Yes	No	Abstained	Absent
Jason Bittner		✓		
Dollard Gould	✓			
Craig Howse	✓			
Greg Jabusch	✓			
Charlotte Lindell	✓			
Glen Metner		✓		
Kevin Nickel	✓			

**CARRIED**

**6.2 By-Law 1086-2024 - Travel Trailer and RV Permits**

**6.2.1 By-Law 1086-2024 - First Reading**

**TABLED**

**6.2.2 1086-2024 - Second Reading**

**TABLED**

**7 Unfinished Business**

**7.1 Lake MB Outlet Channel and Lake St. Martin Outlet Channel**

**7.1.1 IAAC - Environmental Assessment Report**

**TABLED**

**7.1.2 MTI Minister - Invitation**

**TABLED**

	<b>7.2</b>	<b>A. Bernier - Subdivision 01-2023</b>	
2024-379	<b>7.2.1</b>	<b>Development Agreement</b> Councillor Jabusch Councillor Nickel	
		WHEREAS Council had previously approved Subdivision 4606-22-8244 by 4374500 Manitoba Ltd., on the condition that the Developer enter into a Development Agreement with the Rural Municipality of Grahamdale.	
		AND WHEREAS the Development Agreement, Indemnity Agreement, and Drainage Easement, prepared and reviewed by the Municipality’s solicitor, have been agreed to and signed by the Developer.	
		BE IT RESOLVED THAT Council approve the Development Agreement, Indemnity Agreement and Drainage Easement Agreement, dated August 30, 2024, for Subdivision 4606-22-8244.	
			<b>CARRIED</b>
	<b>7.2.1.1</b>	<b>Additional Agreements</b>	
			<b>TABLED</b>
2024-380	<b>7.2.2</b>	<b>New Development - Road Name</b> Councillor Lindell Councillor Jabusch	
		WHEREAS Council had previously approved Subdivision 4606-22-8244 by 4374500 Manitoba Ltd., which will involve the development of ½ mile of the Government Road Allowance on 47 West, South of PR 237.	
		BE IT RESOLVED THAT Council approves that this portion of Road 47 West, extending South from PR 237, also be named and known as Watchorn Landing Road, and that the appropriate signage be installed.	
			<b>CARRIED</b>
	<b>7.3</b>	<b>Public Works Request</b>	
	<b>7.3.1</b>	<b>S. Bolay - NE &amp; SE 20-32-8W - Drainage</b> Request has been added to the Municipal Drainage Program.	
	<b>7.3.2</b>	<b>S. Bolay - SW 5-32-8W - Drainage/Brushing</b> Request has been added to the Municipal Drainage Program.	
	<b>7.3.3</b>	<b>K. Lundale - Drainage</b> Mr. Lundale to be contacted.	
	<b>7.3.4</b>	<b>B. Dreger PW Request - Culvert Extension - Bankert Rd</b>	
			<b>TABLED</b>
	<b>7.4</b>	<b>RM Steep Rock Development</b>	
			<b>TABLED</b>
	<b>7.5</b>	<b>Steep Rock Beach Park</b>	
	<b>7.5.1</b>	<b>Assessment</b>	
			<b>TABLED</b>

- 2024-381      **7.6      2024 MB Disaster Management Conference**  
 Councillor Metner  
 Councillor Nickel
- BE IT RESOLVED THAT Council approve the attendance of A-Lynne Kiesman and Kim Fenning at the 2024 Manitoba Disaster Management Conference in Winnipeg October 16 to 18, 2024 as a municipal expense.
- CARRIED**
- 7.7      Faulkner Waste Disposal Ground**
- TABLED**
- 7.8      State of Local Emergency - Wind and Rain Event**  
 SOLE expires
- 8      New Business**
- 2024-382      **8.1      Interlake Connections**  
 Councillor Lindell  
 Councillor Jabusch
- BE IT RESOLVED THAT Council approve the attendance of Assistant CAO Devan McCoubrey and Councillor Gould at the Interlake Tourism Association 2024 Interlake Connections event being held at Quarry Park in Stonewall on September 26, 2024 as a municipal expense.
- CARRIED**
- 2024-383      **8.2      Lakeshore Handivan Association Inc. 2024 Budget**  
 Councillor Metner  
 Councillor Lindell
- BE IT RESOLVED THAT Council approve payment in the amount of \$10,000.00 to the Lakeshore Handivan Association Inc. towards the operation of the Handivan service as set out in its 2024 Budget.
- CARRIED**
- 8.3      Donation Requests**
- 2024-384      **8.3.1      Steep Rock Community Club - Tent Donation**  
 Councillor Jabusch  
 Councillor Nickel
- BE IT RESOLVED THAT Council approve the donation of the Municipal Tent to the Steep Rock Community Club for its annual fundraising fall supper being held on Saturday, September 21, 2024.
- CARRIED**
- 8.3.2      Moosehorn Community Club - Donation Request**  
 The RM will donate a silent auction prize. Community Club to be contacted.
- 2024-385      **8.4      2024 AMM Fall Convention**  
 Councillor Gould  
 Councillor Metner
- BE IT RESOLVED THAT Council approve the attendance of Reeve, Council and CAO at the Association of Manitoba Municipalities 2024 Annual Conference being held in Winnipeg, Manitoba, November 25 to November 27, 2024 as a municipal expense
- CARRIED**

**8.5 Public Works Requests**

2024-386      **8.5.1 B. Favel - Road #33W - Fudge Road - Gravel/Culvert**  
Councillor Gould  
Councillor Lindell

BE IT RESOLVED THAT RM Public Works is authorized to arrange for the following:

1. replacement of culvert with a new 35 foot x 24 inch culvert
2. four loads of gravel.

Location: South side of Fudge Road  
Estimated cost - \$3,000.00.  
Subject to water rights licence approval, if applicable.

**CARRIED**

2024-387      **8.5.2 I. Sinclair - Request for Approach - St. Martin**  
Councillor Gould  
Councillor Jabusch

BE IT RESOLVED THAT Council directs Public Works Manager to arrange for the installation of a new approach and one load of gravel at the following location: Lot 2, Plan 654 - St. Martin.  
Estimated cost of the project is \$1,250.00.

**CARRIED**

2024-388      **8.5.3 D. Hueging - Drainage - SE 2-28-7W**  
Councillor Bittner  
Councillor Nickel

BE IT RESOLVED THAT RM Public Works is authorized to arrange for the following:

1. replacement of an existing collapsed culvert with a 32 foot x 48 inch plastic culvert

Location: Beardy Creek Drain – SE 2-28-7W  
Estimated cost - \$3,000  
Subject to water rights license approval, if applicable.  
Property owner to provide clay and fieldstone, as needed.

**CARRIED**

2024-389      **8.5.4 A. Clark - NW 19-28-7W - Request to Widen Approach**  
Councillor Lindell  
Councillor Jabusch

BE IT RESOLVED THAT Council directs Public Works Manager to arrange for the following project:

1. NW 19-28-7W – Clark Road – widen existing approach to a maximum width of 24 foot top and replace damaged culvert provided that project complies with the Municipality’s guidelines and conditions as set out in RM of Grahamdale Policy No. 18-2015. Subject to water rights licence approval.

Estimated cost of project is \$1,500.00.

**CARRIED**

**8.6 2024 Hydro Axe Program**

Council has reviewed the 2024 Hydro Axe Program.

2024-390      **8.7 MAMEC - "Module 1 - The Role of the MEC"**  
Councillor Metner  
Councillor Jabusch

BE IT RESOLVED THAT Council approve the attendance of A-Lynne Kiesman and Kim Fenning at "Module 1 - Role of the MEC" training course being offered by the Manitoba Association of Municipal Emergency Coordinators on September 24, 2024 in Portage la Prairie as a municipal expense.

**CARRIED**

2024-391      **8.8      2025 Board of Revision**  
 Councillor Jabusch  
 Councillor Lindell

BE IT RESOLVED THAT Council appoint Reeve Howse to serve as the presiding Officer and Chief Administrative Officer Schwitek to act as the secretary of the 2025 Board of Revision being held at the Municipal Office on Thursday, November 14, 2024 at 10:00 a.m.

**CARRIED**

**8.9      2024 Tax Sale**

2024-392      **8.9.1      Set Reserve Bid**  
 Councillor Jabusch  
 Councillor Bittner

WHEREAS pursuant to s 372 of the Municipal Act a municipality may set a reserve bid in the amount of the tax arrears and costs in respect of the property.

BE IT RESOLVED THAT the Rural Municipality of Grahamdale place a reserve bid on all properties included in the 2024 Tax Sale in the amount of all arrears and costs in respect of each property.

**CARRIED**

2024-393      **8.9.2      2024 Tax Sale Conditions**  
 Councillor Lindell  
 Councillor Gould

BE IT RESOLVED THAT Council approve the following Tax Sale Terms and Conditions for the 2024 Tax Sale:

- The purchaser of the property will be responsible for any unpaid municipal utilities and any property taxes not yet due.
- The Municipality **may** exercise its right to set a reserve bid in the amount of the arrears and costs.
- If the purchaser intends to bid by proxy, a letter of authorization form must be presented prior to the start of the auction.
- The Municipality makes no representations or warranties whatsoever concerning the properties being sold.
- The successful purchaser must, at the time of the sale, make payment in **cash, certified cheque or bank draft** to the Rural Municipality of Grahamdale as follows:
  - i) The full purchase price if it is \$10,000.00 or less; OR
  - ii) If the purchase price is greater than \$10,000.00, the purchaser must provide a non-refundable deposit in the amount of \$10,000.00 and the balance of the purchase price must be paid within 20 days of the sale; AND
  - iii) A fee in the amount of \$500.85 (\$477.00 plus GST) for preparation of the transfer of title documents. The purchaser will be responsible for registering the transfer of title documents in the land titles office, including the registration costs.
- The risk for the property lies with the purchaser immediately following the auction.
- The purchaser is responsible for obtaining vacant possession.
- If the property is non-residential property, the purchaser must pay GST to the Municipality or, if a GST registrant, provide a GST Declaration.

**CARRIED**

**8.10 Boundary Line Drain Subcommittee**

Council has received an update on the Boundary Line Drain Subcommittee meetings that happened throughout the summer.

**8.11 SRCOA - Steep Rock Walking Trails**

Please refer to Agenda Item No. 10.1.

2024-394 **8.12 Moosehorn Fire Department - Training**

Councillor Gould  
Councillor Jabusch

BE IT RESOLVED THAT Council approve the attendance of Moosehorn Volunteer Fire Fighters at the following training courses being offered in October, 2024 in Arborg as a municipal expense:

1. Working Minds for First Responders
  - Firefighters Session: October 19, 2024 – two members
  - Fire Dept. Leadership Session: October 20, 2024 – two members

**CARRIED**

2024-395 **8.13 Tindall - Application for Conditional Use CUG-06-24**

Councillor Metner  
Councillor Nickel

WHEREAS Clifford and Kathleen Tindall, owners of the property legally described as SW 23-27-9 WPM, 159021 50 Rd W, have applied to the Council of the Rural Municipality of Grahamdale for approval of a Conditional Use under the Rural Municipality of Grahamdale Zoning By-Law 1065-2022, for the purpose of allowing a secondary dwelling on the property.

AND WHEREAS a Public Hearing was held on Thursday, September 12, 2024 at 10:30 a.m. to receive representations from any persons who wished to make them.

THEREFORE BE IT RESOLVED THAT after careful consideration of the application and any representations made for or against it the COUNCIL OF THE RURAL MUNICIPALITY OF GRAHAMDALE in meeting duly assembled this 12th day of September, 2024, hereby approves the following Conditional Use:

Secondary Suite – as being a detached dwelling on the same site as the principal dwelling.

**CARRIED**

2024-396 **8.14 Taxes Cancelled**

Councillor Lindell  
Councillor Metner

BE IT RESOLVED THAT the Council of the Rural Municipality of Grahamdale authorize the following Tax Cancellation:

<b>TAXES CANCELLED</b>	
<b>Roll No.</b>	<b>Amount</b>
205500	-123.92
205400	-126.31
205200	-118.99
201100	-118.99
200900	-126.31
200800	-99.10
205800	-133.34
350500	-2.97
165500	-525.48
<b>TOTAL</b>	<b>\$ - 1,375.41</b>

**CARRIED**



**8.15 Log Cabin Riders - Landowner consent**

**TABLED**

**8.16 Davis Point Road - Dust Control**

Public Works Manager to check out sites.

**8.17 Provincial Drain – Maintenance**

Letter to be sent to Minister Tracy Schmidt regarding the lack of maintenance on the provincially owned Homebrook Drain and West Partridge Drain.

**9 In Camera**

2024-375

**9.1 In Camera - Preliminary Matter**

Councillor Gould  
Councillor Jabusch

BE IT RESOLVED THAT Council move into an In Camera session pursuant to Section 152(3) of The Municipal Act to discuss a matter under: 152(3)(b) (iii) a matter that is in its preliminary stages and respecting which discussion in public could prejudice a municipality’s ability to carry out its activities or negotiations.

BE IT FURTHER RESOLVED THAT any items discussed while in camera must be kept confidential until the matter is discussed at a meeting of Council in public.

**CARRIED**

2024-376

**9.2 Out of Camera**

Councillor Lindell  
Councillor Gould

BE IT RESOLVED THAT Council now move out of camera and resume the meeting.

**CARRIED**

**10 Delegations and Public Hearings**

**10.1 10:00 a.m. S. Zieroth - Steep Rock Trails**

Mr. Zieroth met with Council to provide an update on the Steep Rock Trail development and discuss the proposed signage that will be placed around the trail network.

2024-372

**10.2 10:30 Adjourn for Public Hearing**

Councillor Gould  
Councillor Metner

BE IT RESOLVED THAT Council adjourn the regular meeting of Council to hold the required Public Hearing for the following Application under the RM of Grahamdale Zoning By-Law No. 1065-2022 as follows:

- Application for Conditional Use - CUG-06-24, for a Secondary Suite, by Clifford and Kathleen Tindall.

**CARRIED**

**10.3 Public Hearing - Conditional Use "Secondary Suite"**

2024-373

**10.4 Close Public Hearing**

Councillor Metner  
Councillor Lindell

BE IT RESOLVED THAT Council shall now declare this Public hearing closed and Council shall now return to its regular Council meeting.

**CARRIED**

**10.5 10:45 a.m. L. Cowling-Mason - Community Futures West Interlake**

Lana Cowling-Mason met with Council to discuss a Regional Housing Co-Operative with the R.M.'s of Woodlands, St. Laurent, Coldwell, West Interlake and Grahamdale in an attempt to address the doctor and nurse housing shortage in the region.

**10.6 1:00 p.m. - S. Bolay - Condition of Jaworski Rd.**

2024-397

**11 Adjournment**

Councillor Jabusch  
Councillor Metner

BE IT RESOLVED THAT Council shall now adjourn to meet again at the next regular meeting of Council on September 26, 2024.

Adjournment time: 4:02 p.m.

**CARRIED**

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Chief Administrative Officer Shelly Schwitek

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Reeve Craig Howse

**RM of Grahamdale  
Payment Register**

Report Date  
09/12/2024 9:20 AM

Batch: 2024-00064 to 2024-00077

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**Bank Code: General - General**

Payment #	Vendor	Date	Amount
<b>Computer Cheque</b>			
11011	Minister Of Finance	08/22/2024	15.10
11012	MEBP	09/03/2024	9,241.91
11013	REV - PULLAN KAMMERLOCH FRO	09/03/2024	0.00
11014	Access Credit Union	09/03/2024	20,345.60
11015	REV - PULLAN KAMMERLOCH FRO	09/03/2024	0.00
11016	PKF LAWYERS (In Trust)	09/04/2024	19,500.00
11017	6285636 Manitoba Ltd.	09/04/2024	20,534.55
11018	Association Of	09/04/2024	2,227.79
11019	AMM Trading Company Ltd.	09/04/2024	1,835.40
11020	B.A.S. Enterprise Ltd	09/04/2024	450.00
11021	City of Brandon	09/04/2024	6,236.64
11022	Cyca Kyle	09/04/2024	8,750.00
11023	Dynamic Online Marketing Corp.	09/04/2024	472.50
11024	Grand & Toy	09/04/2024	319.22
11025	Graymont Western Canada	09/04/2024	4,541.82
11026	Glen Hartman Construction Ltd.	09/04/2024	36,090.75
11027	Ashern Home Hardware	09/04/2024	376.28
11028	Ashern Home Hardware	09/04/2024	170.20
11029	D. Humiski Trucking Ltd.	09/04/2024	128,779.39
11030	REV - Kallstrom Kevin	09/04/2024	0.00
11031	Landmark Planning & Design Inc	09/04/2024	813.96
11032	Manitoba	09/04/2024	1,959.00
11033	Nickel Lloyd David	09/04/2024	370.00
11034	Oswald Riley	09/04/2024	3,358.00
11035	Over the Top Septic	09/04/2024	99.75
11036	Pitneyworks	09/04/2024	2,120.00
11037	Rawluk Gage	09/04/2024	370.00
11038	Rawluk's Grocery Ltd.	09/04/2024	278.85
11039	Real Pristine Services	09/04/2024	178.75
11040	Shoreline Excavating	09/04/2024	6,040.18
11041	St. Martin Garage	09/04/2024	367.15
11042	West Interlake Planning District	09/04/2024	377.40
11043	XEROX CANADA LTD	09/04/2024	295.18
11044	XEROX CANADA LTD	09/04/2024	729.87
11045	Decker Bev	09/06/2024	108.50
11046	Fenning Kim	09/06/2024	293.15
11047	GFL Environmental Inc	09/06/2024	3,661.08
11048	Glacier North Ltd.	09/06/2024	77,642.69
11049	Access Credit Union	09/06/2024	2,510.49
11050	Metner Bruce Allan	09/06/2024	201.50
11051	Manitoba	09/06/2024	170.00
11052	Moosehorn Curling Club	09/06/2024	50.00
11053	Renacia Allan P	09/06/2024	5,250.00
11054	TAXervice	09/06/2024	268.75
11055	Telmatik	09/06/2024	162.75
11056	West Interlake Planning District	09/06/2024	75.00
11057	6285636 Manitoba Ltd.	09/10/2024	15,991.04
11058	Access Credit Union	09/10/2024	3,743.62
11059	Moosehorn Co-op	09/10/2024	6,024.25
11060	East Interlake Watershed	09/10/2024	500.00
11061	Falk Phyllis	09/10/2024	900.00

**RM of Grahamdale  
Payment Register**

Report Date  
09/12/2024 9:20 AM

Batch: 2024-00064 to 2024-00077

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Payment #	Vendor	Date	Amount
11062	Fillion Tracy	09/10/2024	635.00
11063	MB Association of Municipal	09/10/2024	500.00
11064	Access Credit Union	09/10/2024	78.47
11065	Northern Interlake Pumpers	09/10/2024	157.50
11066	Over the Top Septic	09/10/2024	509.25
11067	Prairie By-Law Enforcement Ltd	09/10/2024	1,102.50
11068	Price Gene	09/10/2024	1,125.00
11069	Purolator Inc.	09/10/2024	33.30
11070	Rawluk's Grocery Ltd.	09/10/2024	94.67
11071	West Interlake Planning District	09/10/2024	176.80
Total for Computer Cheque:			<u>399,210.55</u>
Total for General:			<u><u>399,210.55</u></u>

Payments Printed: 61

### Deposit Register

Pay group : 400 (FIRE FIGHTERS)

Pay period : 07 (01Sep2024 to 30Sep2024)

Cheque date : 10Sep2024

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Institute / Transit / Account	Amount
	10Sep2024	850	Gould, Dollard	460		
	10Sep2024	851	Jarvie, Matthew	460		
	10Sep2024	882	Kitchur, Avery	460		
	10Sep2024	888	Kitchur, Natascha	460		
	10Sep2024	863	Lund, Mitchell	460		
	10Sep2024	858	Rawluk, Roderick	460		
	10Sep2024	883	Wood, Ben	460		

**Pay Group Totals :**

Number of Deposits: 7  
Total Amount of Deposits: 3182.47

### Deposit Register

Pay group : 100 (OFFICE)

Pay period : 18 (17Aug2024 to 30Aug2024)

Cheque date : 30Aug2024

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Institute / Transit / Account	Amount
	30Aug2024	675	BECKER, Charles	650		
	30Aug2024	665	CLARK, Arnold	650		
	30Aug2024	676	FALK, Phyllis	650		
	30Aug2024	681	Godfrey, Peter	650		
	30Aug2024	309	Granberg, Danny	300		
	30Aug2024	331	Kaus, Colt	310		
	30Aug2024	326	Leschyshyn, Andrew	310		
	30Aug2024	204	MCCOUBREY, Devan	250		
	30Aug2024	310	Ogonoski, Gregory F.	300		
	30Aug2024	203	OLSON, TERESA L.	100		
	30Aug2024	363	OSTAFICHUK, Kim	725		
	30Aug2024	301	PRICE, JASON	300		
	30Aug2024	684	Rawluk, Henry	650		
	30Aug2024	201	SCHWITEK, SHELLY D.	200		
	30Aug2024	671	SEWELL, Doug	650		
	30Aug2024	207	SHANNON, Justin	260		
	30Aug2024	205	SPARROW, Barbara	260		

**Pay Group Totals :**

Number of Deposits:17

Total Amount of Deposits:18546.38