



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

AGENDA

**TUESDAY, MAY 21, 2024, 4:00 PM
COUNCIL CHAMBER, CITY HALL**

1. CALL TO ORDER

2. APPROVAL OF AGENDA

3. DECLARATION OF CONFLICT OF INTEREST

4. ADOPTION OF MINUTES

4.1 April 29, 2024 Executive Committee Meeting Minutes for Approval (MIN 24-23) **Page 1**

5. DELEGATIONS

6. CONSENT AGENDA

6.1 Concerns regarding Victoria Hospital Entrance on 10th Avenue West (CORR 24-22) **Page 8**

6.2 Concerns regarding condition of the Church located at 717A MacArthur Drive (CORR 24-23) **Page 10**

6.3 Saskatchewan Housing Corporation's 2023 Annual Report (CORR 24-24) **Page 13**

6.4 Proposal for Prince Albert to Join Call to Action - Saskatchewan Marshals Service (CORR 24-25) **Page 15**

6.5 March 2024 Accounts Payable Payments (RPT 24-142) **Page 19**

7. REPORTS OF ADMINISTRATION & COMMITTEES

7.1 Banking Services Request for Proposal No. 1/24 (RPT 24-145)

Page 39

Verbal Presentation: Ramona Fauchoux, Director of Financial Services

8. UNFINISHED BUSINESS

9. ADJOURNMENT



City of
Prince Albert

MIN 24-23

MOTION:

That the Minutes for the Executive Committee Regular and Incamera Meetings held April 29, 2024, be taken as read and adopted.

ATTACHMENTS:

1. Regular Minutes
2. Incamera Minutes



CITY OF PRINCE ALBERT

EXECUTIVE COMMITTEE REGULAR MEETING

MINUTES

**MONDAY, APRIL 29, 2024, 4:00 P.M.
COUNCIL CHAMBER, CITY HALL**

PRESENT:

Mayor Greg Dionne
Councillor Charlene Miller
Councillor Terra Lennox-Zepp
Councillor Tony Head
Councillor Don Cody
Councillor Dennis Ogrodnick
Councillor Blake Edwards
Councillor Dawn Kilmer
Councillor Darren Solomon

Terri Mercier, City Clerk
Jody Boulet, Acting City Manager
Alex Paul, Deputy Fire Chief
Mitchell J. Holash, K.C., City Solicitor
Jeff Da Silva, Director of Public Works
Kiley Bear, Director of Corporate Services
Ramona Fauchoux, Director of Financial Services
Craig Guidinger, Director of Planning and Development Services

1. CALL TO ORDER

Councillor Head, Chairperson, called the meeting to order.

2. APPROVAL OF AGENDA

0088. **Moved by:** Councillor Miller

That the Agenda for this meeting be approved, as presented, and, that the presentations, delegations and speakers listed on the Agenda be heard when called forward by the Chair.

CARRIED

3. DECLARATION OF CONFLICT OF INTEREST

3.1 Councillor Miller – Item No. 7.3 – Owner of vacant property.

4. ADOPTION OF MINUTES

0089. **Moved by:** Mayor Dionne

That the Minutes for the Executive Committee Public and Incamera Meetings held April 8, 2024, be taken as read and adopted.

CARRIED

5. DELEGATIONS

5.1 Municipal Food Waste Diversion Program - Food Cycle Science (CORR 24-15)

PowerPoint Presentation was provided by Jacob Hanlon, MSc, Environmental Sustainability, Municipal Solutions Manager.

0090. **Moved by:** Councillor Kilmer

That CORR 24-15 be received as information and filed.

CARRIED

5.2 Veterans' Graves Maintenance Account - Royal Canadian Legion Branch #2 (CORR 24-19)

Verbal Presentation was provided by Rick Hodgson, President, Royal Canadian Legion Branch #2.

0091. **Moved by:** Mayor Dionne

That CORR 24-19 be received and referred to the Financial Services Department and the Community Services Department for review and report.

CARRIED

5.3 Project Proposal - Ceremonial Grounds - Prince Albert Indian & Metis Friendship Center - Youth Services (CORR 24-20)

Verbal Presentation was provided by Shane Bird, Prince Albert Indian & Metis Friendship Center - Youth Services.

0092. **Moved by:** Councillor Cody

That CORR 24-20 be received and referred to the Community Services Department and Planning and Development Services Department for review and report.

CARRIED

6. **CONSENT AGENDA**

6.2 January 10, 2024 Aquatic & Arenas Recreation Project Steering Committee Meeting Minutes (MIN 24-3)

That MIN 24-3 be received as information and filed.

6.3 April 18, 2024 Aquatic & Arenas Recreation Project Fundraising Committee Meeting Minutes (MIN 24-19)

That MIN 24-19 be received as information and filed.

0093. **Moved by:** Councillor Miller

That the Consent Agenda Item Nos. 6.2 and 6.3 be received as information and referred, as indicated.

CARRIED

6.1 Angus Merasty Residential Development Update (RPT 24-81)

0094. **Moved by:** Councillor Lennox-Zepp

That RPT 24-81 be received as information and filed.

CARRIED

7. REPORTS OF ADMINISTRATION & COMMITTEES

7.1 Transit Fare Review (RPT 24-115)

PowerPoint Presentation was provided by Evan Hastings, Transportation and Traffic Manager.

Councillor Lennox-Zepp rose on a Point of Privilege after Councillor Cody’s statement, stating that that she makes motions and amendments for the purpose that she believes in them.

0095. **Moved by:** Councillor Lennox-Zepp

That the adult bus fare be increased to \$75 per month.

MOTION DEFEATED

0096. **Moved by:** Mayor Dionne

That the following be forwarded to an upcoming City Council meeting for consideration:

1. That the following bus pass fares be approved, and come into effect September 1st, 2024;

	Cash	Book of 10	Monthly	Semester
Adult	\$ 3.00	\$ 25.00	\$ 80.00	N/A
Senior (65+)	\$ 3.00	\$ 25.00	\$ 30.00	N/A
Post-Secondary	\$ 3.00	\$ 25.00	\$ 65.00	\$225.00
Youth (14 - 18)	\$ 3.00	\$ 25.00	\$ 55.00	N/A
Child (U14)	\$ 3.00	\$ 25.00	\$ 40.00	N/A
Child (U10)	Free with a Parent/Guardian			
Discounted	\$ 3.00	N/A	\$ 25.00	N/A

2. That the Subsidized High School Bus Pass Letters of Understanding with the Saskatchewan Rivers Public School Division and Prince Albert Catholic School Division be terminated following the 2023-24 school year;
3. That Administration explore a standard Bus Pass Vendor – Letter of Understanding with the Saskatchewan Rivers Public School Division and the Prince Albert Catholic School Division; and,
4. That the Mayor and City Clerk be authorized to execute the Letters of Understanding and any other necessary documents on behalf of The City, once prepared.

CARRIED

7.2 Artists in Communities (RPT 24-108)

PowerPoint Presentation was provided by Judy MacLeod Campbell, Interim General Manager, EA Rawlinson Centre and Jesse Campbell, Coordinator/Curator, Artists in Communities Prince Albert.

0097. **Moved by:** Councillor Ogrodnick

That RPT 24-108 be received as information and filed.

Absent: Mayor Dionne

CARRIED

7.3 City Vacant Land Sales and Vacant Residential Lot Program - Proposed Changes (RPT 24-84)

Verbal Presentation was provided by Craig Guidinger, Director of Planning and Development Services.

0098. **Moved by:** Councillor Lennox-Zepp

That the value of property taxes derived from the Demolition Incentive Program be dedicated to the Housing Reserve until the associated costs are recovered.

CARRIED

0099. **Moved by:** Councillor Ogrodnick

That the following be forwarded to an upcoming Executive Committee meeting for consideration:

1. That the following changes be made to the City Owned \$1 Lot Program:
 - a. That the \$10,000 retainer requirement be removed; and,
 - b. That the Quit Claim and Build Commitment requirements be at the discretion of Administration;
2. That an Incentive be established to offset the cost of demolishing boarded and derelict homes through the waiving of dump fees at the City Landfill, to be funded from the Housing Reserve;
3. That the value of property taxes derived from the Demolition Incentive Program be dedicated to the Housing Reserve until the associated costs are recovered; and,
4. That Administration prepare a Report regarding an update to the Vacant Residential Lot Program and the establishment of a Demolition Incentive Program.

Absent - Declared Conflict of Interest: Councillor Miller

CARRIED

8. UNFINISHED BUSINESS

9. ADJOURNMENT – 6:14 P.M.

0100. **Moved by:** Councillor Kilmer

That this Committee do now adjourn.

Absent: Councillor Miller

CARRIED

COUNCILLOR DARREN SOLOMON
CHAIRPERSON

CITY CLERK

MINUTES ADOPTED THIS 21ST DAY OF MAY, A.D. 2024.



City of
Prince Albert

CORR 24-22

TITLE: Concerns regarding Victoria Hospital Entrance on 10th Avenue West

DATE: **May 13, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the Public Works Department for review and report.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated May 3, 2024

Written by: Jenny Roy

Terri Mercier

RECEIVED
MAY 03 2024
CITY CLERK
Executive Committee

From: Jenny Roy <jgroy@sasktel.net>
Sent: Friday, May 3, 2024 2:39 PM
To: City Clerk
Subject: Concern Victoria Hospital entrance

[You don't often get email from jgroy@sasktel.net. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Sent from my iPhone

>
> I have a concern re: 10th Ave West and Dr O.K. Hjertaas Drive. The traffic has increased significantly at the south entrance of the hospital with expansion underway. There needs to be traffic lights installed on 10th Ave West for north and south bound traffic and another installed for the east bound traffic coming out of Dr. O.K. Hjertaas Drive. A separate entrance to the newly expanded south parking lot is a necessity, which already has an approach built. Dr. O.K. Hjertaas Drive must be kept clear for patients, ambulances and police.

>
> From 1600-1645 hours Monday-Friday, many staff are leaving their workday from Herb Bassett Home, Pineview Terrace, Victoria Hospital and Victoria Square. I sat in line for 10 minutes one afternoon, waiting to get out of the Victoria Square parking lot to get onto Dr. O.K. Hjertaas Drive. Not to mention, once the expansion commences north of the hospital building, staff from the Detox, Family Treatment Centre, Physiotherapy, Orthopaedic Clinic, Mental Health Inpatient Unit and Neonatal Intensive Care Unit, will all be relocated to the south entrance of the hospital, increasing the traffic once more.

>
> I implore you to please intervene, before yet another incident happens at this site. There has already been 1 cyclist critical injury and 1 pedestrian fatality at this site. Must we wait for a motor vehicle collision to occur? Let's put safety measures into place for anyone going to and from that area, and whoever might be passing by, so they arrive alive and well at their destination.

>
> Sincerely,
>
> Jenny Roy
> Box 72
> Hwy. 58 S0J1E0
> Sent from my iPhone

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Recommended Disposition:
Refer to Public Works for review + Report



City of
Prince Albert

CORR 24-23

TITLE: Concerns regarding condition of the Church located at 717A MacArthur Drive

DATE: **May 13, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received and referred to the Planning and Development Services Department.

PRESENTATION: NONE

ATTACHMENTS:

1. Letter dated May 7, 2024

Written by: Pastor Travis Urschel, Chairman, Prince Albert Bridge Ministry

PRINCE ALBERT
BRIDGE
M I N I S T R Y

717B MacArthur Drive
Prince Albert, SK S6V 5X6
Phone: 306-764-9075
Email: pabridge@sasktel.net

Lead Pastor: Travis Urschel

RECEIVED
MAY 07 2024
CITY CLERK

Executive Committee

May 7, 2024

City of Prince Albert
2nd Floor, City Clerk's Office
1084 Central Avenue
Prince Albert, SK S6V 7P3

Dear Honorable Mayor Greg Dionne and Prince Albert City Council,

The purpose of this letter is to address our great concern over the condition of the church located next to us at 717A MacArthur Drive.

This building has been left vacant now for over 2 years and the state of it continues to worsen and become more of a hazard to our community. I am sure you are aware of it's state as the Fire Department and City Bylaw frequent it often.

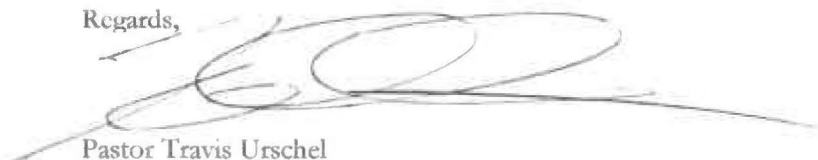
We are very concerned about people's safety, especially the children who seem to continually find a way in. Now that the weather has improved, it is our experience that the kids like to get into more mischief during these warm months, something needs to be done immediately.

Unfortunately this property is looked at by our neighbours as a reflection of us, we have received some nasty phone calls, Facebook messages and Facebook posts. Many people think it is our property, as it is our sign that is seen from the street.

Recently we had a visit from our Insurance Broker and he has sent us a letter, which we have attached, explaining his concern and how it directly affects us. This causes us great concern as we have an our insurance renewal coming up very shortly.

We understand that these types of things take time, but we are requesting that more immediate action be taken before our property is damaged or more importantly someone is seriously injured or worse.

Regards,


Pastor Travis Urschel
Lead Pastor
Chairman of the Board

**Recommended
Disposition:**

Refer to
Planning +
Development



ALL
INSURANCE
LTD.

Drayton Valley Office
PO Box 6383
5203 Industrial Road
Drayton Valley, AB T7A 1R6
Email: eric@allinsure.ca

May 7, 2024

Prince Albert Bridge Ministry
717 MacArthur Drive,
Prince Albert, SK S6V 5X6

ATTENTION: Tracey Gurtler, Secretary/Administrator

RE: CONDITION OF ADJACENT BUILDING

Tracey,

As a follow-up to my visit to your church last month I am writing this letter to confirm what we discussed.

The building attached to your location to the north is a very serious concern to your insurance company. It is currently vacant and definitely possess a significant hazard. Much of the plywood that was used to cover windows was removed and it is obvious that people are gaining access. There is clear evidence that fires have been started inside and the overall condition of that building would suggest it needs to be demolished and removed from site immediately.

We also are very concerned about Prince Albert Bridge Ministry being able to renew their insurance if that building is not removed immediately as it poses a significant risk both from an increased potential physical damage loss perspective as well as the increased vandalism and crime it is drawing to your location.

Again, we realize that Prince Albert Bridge Ministry does not own or control the adjacent building, however its condition will have a direct affect on your ability to access future insurance coverage.

We strongly suggest you contact the City of Prince Albert to have them take more immediate action in the demolition and removal of the building prior to a serious insurance claim resulting. It is also worth noting that should that building cause damage to your location, by for example a fire, your insurance company would also seek full subrogation against the City of Prince Albert for failing to take timely and appropriate actions to prevent such loss from occurring.

Thank you in advance for your efforts in a timely resolution to our concerns. Should you have any questions please do not hesitate to give me a call or email.

Yours truly,

Eric Moland, CAIB
All Insurance Ltd.
Drayton Valley, AB

C: (780) 915-0035
O: (825) 401-6881
E: eric@allinsure.ca



City of
Prince Albert

CORR 24-24

TITLE: Saskatchewan Housing Corporation's 2023 Annual Report

DATE: **May 15, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

That the Correspondence be received as information and filed.

PRESENTATION: NONE

ATTACHMENTS:

1. Letter dated May 10, 2024

Written by: Louise Michaud, Assistant Deputy Minister, Housing, President and Chief Executive Officer, Saskatchewan Housing Corporation



RECEIVED
MAY 10 2024
CITY CLERK
Executive Committee

Ministry of Social Services
12th Floor, 1920 Broad Street
Regina, Canada S4P 1X6
306-787-3450
1-866-245-5758 (Toll Free)

May 10, 2024

Dear Sir/Madam:

I am pleased to inform you that Saskatchewan Housing Corporation's 2023 Annual Report was tabled on April 30, 2024, and is now available on our website: publications.saskatchewan.ca/#/products/123529.

SHC aligns with the Government of Saskatchewan's direction by providing a range of housing programs and services along the housing continuum to meet the needs of the clients we serve. Over the years, SHC has adapted to the diverse and evolving needs of Saskatchewan people. As shown in this report, we have worked hard to improve access to affordable housing and support Saskatchewan residents in the greatest housing need. Affordable housing helps to build strong Saskatchewan communities and families.

I am proud of our achievements and commend our Board, senior management, staff, and Housing Authority Network for their continued work and dedication to the people of Saskatchewan.

I am confident that, together with our partners in the housing sector, SHC will continue to meet the present and future housing needs of Saskatchewan residents.

Sincerely,

Louise Michaud
Assistant Deputy Minister, Housing
President and CEO, Saskatchewan Housing Corporation

**Recommended
Disposition:**

Receive as
Info & File



City of
Prince Albert

CORR 24-25

TITLE: Proposal for Prince Albert to Join Call to Action - Saskatchewan Marshals Service

DATE: **May 15, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

SUGGESTED DISPOSITION:

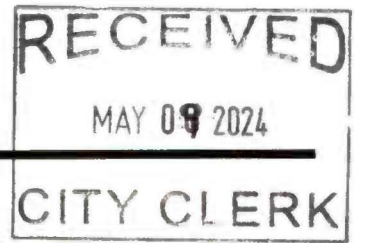
That the Correspondence be received as information and filed.

PRESENTATION: NONE

ATTACHMENTS:

1. Email dated May 9, 2024

Written by: Breanna Cera Emard, Government Relations Coordinator, National Police Federation



Executive Committee

Terri Mercier

From: Breanna Cera Emard <BCeraEmard@npf-fpn.com>
Sent: Thursday, May 9, 2024 11:00 AM
To: Mayor
Cc: City Clerk
Subject: Proposal for Prince Albert to Join Call to Action
Attachments: Municipal Call to Action.pdf; NPF Saskatchewan Polling 2023.pdf

Some people who received this message don't often get email from bceraemard@npf-fpn.com. [Learn why this is important](#)

Dear Mayor Dionne and Prince Albert Council,

I hope this email finds you well.

Over the past months the [National Police Federation \(NPF\)](#), attended both the SARM and SUMA conferences where we got to meet many municipal leaders.

During our conversations, many municipalities expressed concern or had numerous unanswered questions regarding the creation of a Saskatchewan Marshals Service (SMS), including ourselves. Many Mayors and Councillors felt they had not been consulted by the province given that it's been two years and \$14 million has been earmarked to the SMS already.

Recently, the NPF conducted polling (attached) that found Saskatchewanians feel the same. An overwhelming 80% of Saskatchewan residents were satisfied with the RCMP's policing. The same poll revealed that three times as many individuals would prefer to see \$20 million invested in RCMP services, rather than into the creation of the SMS. We will be conducting another poll in a few months to track this sentiment.

During our conversations at SARM and SUMA, many municipalities expressed interest in signing a joint stakeholder Call to Action letter urging the provincial government to reconsider the creation of the SMS.

We have drafted a Call to Action (attached), for your review and consideration. Our goal is to get as many municipalities and public safety stakeholders to sign on and release publicly during the Summer in a joint effort. The format of the letter would include all the logos of the municipalities/stakeholders who sign on.

If you are interested in signing onto the Call to Action, please reply to this email and include your logo for use which will be added to the Call to Action, before June 1, 2024.

If you have any questions or would like to meet to discuss further, please don't hesitate to reach out.

We believe that by working together, we can effectively address the challenges facing law enforcement while upholding the trust and confidence of the communities we serve.

Recommended Disposition:

Receive as
Info & File

Breanna Cera Emard
Government Relations Coordinator/ Coordonnatrice des relations gouvernementales

National Police Federation | Fédération de la Police Nationale
514-891-8794
npf-fpn.com

NOTE: The Mayor has advised participation in the Call to Action is not being considered.



**NATIONAL
POLICE
FEDERATION**

**FÉDÉRATION
DE LA POLICE
NATIONALE**

 @NPFFPN

 NPF_FPN

 nationalpolicefederation

 National Police Federator

The mission of the National Police Federation is to provide strong, professional, fair and progressive representation to promote and enhance the rights of RCMP Members. La mission de la Fédération de la police nationale est de fournir une représentation forte, professionnelle, juste et progressive afin de promouvoir et faire avancer les droits des Membres de la GRC.

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Dear Premier,

We, the undersigned municipalities, and public safety stakeholders of Saskatchewan, are deeply concerned about the lack of transparency and accountability surrounding the Saskatchewan Marshals Service (SMS). It is with a sense of urgency that we call upon the provincial government to halt any further investment into the creation of the SMS and instead prioritize investment into existing police resources across the provinces.

The SMS has already been initiated and funded to the tune of \$14 million without adequate consultation with the communities and stakeholders it is meant to serve. This lack of consultation is deeply troubling and undermines the principles of democracy and community engagement. Saskatchewan residents deserve to have their voices heard and to be fully informed about significant changes to law enforcement in their communities.

Several alarming issues surround the proposal for the SMS, including but not limited to the lack of consultation, concerning oversight, lack of integration with existing law enforcement agencies, unknown costs, and staffing concerns. These issues raise serious doubts about the effectiveness, efficiency, and accountability of the SMS.

The absence of a detailed plan outlining the impacts and costs of creating the SMS is unacceptable. Saskatchewan residents deserve to know the true financial implications of establishing and maintaining the SMS before any further decisions are made. Without this information, it is impossible to make informed decisions about the future of policing in our province.

Therefore, **we, the undersigned municipalities and public safety stakeholders, call on the Government of Saskatchewan to release the full plan for the proposed Saskatchewan Marshal Service, including comprehensive details on costing and anticipated impacts. We also urge the provincial government to pause any further investment into the SMS until proper informed consultation has taken place.**

Premier, it is your duty to address these concerns and provide the transparency and accountability that Saskatchewan residents deserve. We stand ready to work with you to ensure that the future of policing in Saskatchewan is based on consultation, transparency, and the needs of our communities.



City of Prince Albert

RPT 24-142

TITLE: March 2024 Accounts Payable Payments

DATE: May 7, 2024

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATION:

That the March 2024 accounts payable payments report be received as information and filed.

TOPIC & PURPOSE:

To provide a year to date list of all payments made by the City to vendors and contractors.

PROPOSED APPROACH AND RATIONALE:

Administration committed to provide Council with a list of accounts payable payments on a monthly basis (RPT# 19-42), therefore the following information is being reported to Council:

1. A list of payments made to vendors and contractors from March 1 – 31, 2024.
2. A list of payments made to vendors and contractors from January 1 – March 31, 2024.

PUBLIC NOTICE:

Public Notice pursuant to the Public Notice Bylaw No. 24 of 2015 is not required.

ATTACHMENTS:

1. March 2024 Accounts Payable Payments

Written by: Tejinder Khatri, Asset Manager

Approved by: Director of Financial Services and City Manager

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
1	Graham Construction and Engineering LP	\$4,119,253.34	\$13,745,121.60
2	Finning International Inc.	\$946,401.09	\$1,453,899.72
3	Municipal Employees Pension Plan	\$703,861.56	\$2,074,264.80
4	Saskatchewan Workers Compensation Board	\$402,568.69	\$402,568.69
5	SaskPower	\$296,253.97	\$866,331.40
6	Saskatchewan Public Safety Agency	\$253,325.00	\$349,926.89
7	World Cup Committee	\$225,000.00	\$225,000.00
8	The City Of Prince Albert Public Library Board	\$197,952.50	\$593,857.50
9	Tom Beal Contracting	\$188,597.27	\$188,597.27
10	Bank of Montreal - Mastercard	\$172,773.73	\$536,387.92
11	FirstCanada ULC	\$171,657.39	\$525,890.42
12	Engineered Air	\$168,720.00	\$168,986.77
13	Acme Infrastructure Services Inc.	\$130,258.50	\$214,396.50
14	PA Separate School Board	\$105,703.59	\$414,063.50
15	Federated Co-Operatives Ltd.	\$102,191.35	\$314,421.64
16	ESTI Consulting Services	\$101,890.09	\$102,223.09
17	Sask Energy Inc.	\$94,827.39	\$311,266.16
18	Cornerstone Insurance	\$92,711.36	\$958,216.91
19	Anderson Motors Ltd.	\$70,378.00	\$83,010.13
20	M D Charlton Co. Ltd.	\$66,528.65	\$66,528.65
21	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$55,350.38	\$193,311.78
22	Community Service Centre	\$53,438.34	\$161,005.02
23	Novus Law Group	\$50,923.69	\$107,715.74
24	Group2 Architecture Engineering Inc	\$47,930.05	\$192,537.69
25	SPCA	\$43,158.33	\$92,748.13
26	Mann-Northway AutoSource	\$42,771.63	\$43,624.08
27	DCG Philanthropic Services Inc	\$37,852.50	\$113,557.50
28	Klearwater Equip & Technologies	\$37,842.84	\$180,703.82
29	Procido LLP	\$35,831.25	\$41,159.25
30	NCSWM Corporation	\$35,525.00	\$35,525.00
31	Brogan Fire & Safety	\$35,246.89	\$36,689.09
32	SaskTel	\$31,683.69	\$73,859.86
33	Mann Art Gallery	\$25,000.00	\$25,000.00
34	Fort Garry Industries Ltd.	\$24,198.00	\$24,198.00
35	Prince Albert Indian & Metis Friendship Centre	\$20,000.00	\$20,000.00
36	Prince Albert Historical Society	\$17,770.00	\$17,770.00
37	Fer-Marc Equipment Ltd.	\$17,533.79	\$39,092.82
38	Prince Albert Policemen's Association	\$16,885.19	\$66,876.20
39	SaskTel CMR- Mobilty	\$16,782.26	\$50,584.93
40	Kleen-Bee (P.A.)	\$16,321.48	\$41,591.44
41	Darcy's Golf Shop Ltd.	\$16,033.62	\$31,309.76
42	ABI Attachments, Inc.	\$14,968.10	\$14,968.10
43	ECL Fiberglass Mfg. Inc	\$14,598.72	\$14,598.72
44	Badger Meter	\$14,504.36	\$43,400.70
45	Hub City Contracting Services	\$14,108.10	\$25,674.30

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
46	Sysco Food Services	\$13,865.01	\$49,281.52
47	Stantec Consulting Ltd.	\$13,837.64	\$19,315.67
48	D.F.G. Management Ltd.	\$13,726.42	\$14,558.75
49	Cisco Systems Capital	\$13,596.01	\$13,596.01
50	Ticket Tracer Corporation	\$13,503.00	\$13,503.00
51	B A Robinson Co. Ltd.	\$13,338.49	\$23,388.70
52	Deloitte LLP	\$13,106.27	\$58,238.87
53	DMM Energy	\$12,624.16	\$46,386.41
54	T.J. Ewert Property Assessment Services Ltd.	\$12,363.75	\$25,504.50
55	Metalman Art & Design	\$12,318.78	\$13,607.49
56	Can Union of Public Employees Assoc Local 160	\$12,006.29	\$42,815.52
57	GL Mobile Communications	\$11,346.70	\$29,115.21
58	Prince Albert Mobile Crisis Unit	\$10,900.00	\$10,900.00
59	Turf Care Products Canada Ltd.	\$10,699.50	\$13,219.50
60	Auto Rescue Towing	\$10,506.45	\$29,323.51
61	Prince Albert Firefighter's Association Local 510	\$10,353.64	\$30,695.24
62	Ruszkowski Enterprises Ltd	\$9,181.92	\$9,481.17
63	Prince Albert Beverages	\$8,935.40	\$22,457.37
64	Lake Country Co-operative Ltd.	\$8,900.88	\$23,793.81
65	Flame Tech Combustion Services Inc	\$8,510.30	\$24,021.94
66	Vipond Inc.	\$8,395.50	\$18,531.00
67	Softchoice Corporation	\$8,347.74	\$17,301.36
68	Federation of Canadian Municipalities	\$8,114.40	\$17,358.03
69	AECOM Canada Ltd.	\$7,776.77	\$128,205.24
70	Prairie Meats	\$7,770.01	\$24,864.30
71	Communications Group (Fort McMurray) Ltd o/a Tridon Communicatio	\$7,617.84	\$7,617.84
72	Clark's Supply & Service Ltd.	\$7,350.09	\$14,937.63
73	Delco Automation Inc.	\$7,307.75	\$23,338.37
74	Can Union of Public Employees Assoc Local 882	\$7,261.03	\$19,883.40
75	Davtech Analytical Services (Canada) Inc.	\$7,232.02	\$7,232.02
76	Aquifer Group of Companies	\$7,111.27	\$24,392.88
77	Eecol Electric (Sask) Ltd.	\$7,017.37	\$17,261.17
78	Maxim Transportation Services Inc.	\$6,993.74	\$17,447.93
79	AED Advantage	\$6,908.64	\$9,184.14
80	Innovation, Science and Economic Development Canada	\$6,532.63	\$6,532.63
81	Crescent Heights Community Club	\$6,528.20	\$9,732.92
82	Richard Pytlak	\$6,327.00	\$18,981.00
83	Thor Security Ltd.	\$6,305.91	\$8,038.62
84	BGE Service & Supply	\$6,270.89	\$9,439.22
85	101290873 Saskatchewan Ltd. (Nathan Stregger-ski hill contractor)	\$6,250.00	\$18,750.00
86	PA Arts Board	\$6,250.00	\$6,250.00
87	Eda Environmental Ltd.	\$6,193.12	\$9,480.88
88	Sea Hawk	\$6,160.50	\$6,160.50
89	HBI Brennan Office Plus Inc.	\$6,101.42	\$30,489.89
90	East End Community Club	\$6,099.45	\$8,903.16

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
91	United Chemical Limited	\$5,994.00	\$26,973.00
92	JRT Excavating	\$5,994.00	\$5,994.00
93	Certified Laboratories	\$5,940.33	\$11,534.51
94	Vermeer Canada Inc.	\$5,870.20	\$5,870.20
95	Nicole A Sawchuk Barrister and Solicitor	\$5,779.87	\$5,779.87
96	Big Drum Media	\$5,663.40	\$5,663.40
97	Prince Albert Winter Festival	\$5,658.02	\$5,658.02
98	Rocky Mountain Phoenix	\$5,515.59	\$7,112.16
99	Paradigm Software	\$5,489.53	\$5,489.53
100	TK Elevator (Canada) Ltd.	\$5,455.14	\$9,427.89
101	Carlton Park Community Club	\$5,446.80	\$8,996.75
102	Prince Albert Golf & Curling Club	\$5,416.67	\$16,250.01
103	Chaos Unmanned Systems	\$5,335.77	\$5,335.77
104	Harlan Fairbanks	\$5,300.93	\$19,631.29
105	Capstone Community Marketing	\$5,272.50	\$15,169.98
106	Lawson Products Inc	\$5,229.21	\$7,771.97
107	2506444 AB Ltd (DBA CSE Works)	\$5,207.01	\$5,207.01
108	Western Pro Sporting & Supply	\$5,078.70	\$8,904.90
109	Impact Mechanical Service Ltd.	\$5,038.16	\$22,570.84
110	Playgrounds-R-Us	\$5,013.87	\$5,013.87
111	SGL Canada	\$5,000.00	\$7,709.31
112	Indigenous Angels Ltd	\$5,000.00	\$5,000.00
113	Morel Music International Inc	\$4,950.00	\$4,950.00
114	Prince Albert Security Services	\$4,627.04	\$70,884.90
115	Dresswell Dry Cleaners (2013) Ltd	\$4,539.08	\$12,291.07
116	Christopherson's Industrial Supplies	\$4,518.68	\$12,383.97
117	KCA Group	\$4,462.50	\$4,462.50
118	Sutherland Automotive	\$4,405.49	\$13,780.21
119	4IMPRINT	\$4,276.12	\$4,752.19
120	Sask Urban Municipalities Assoc (SUMA)	\$4,226.25	\$34,889.36
121	ATS Traffic Ltd	\$4,136.80	\$4,136.80
122	Complete Distribution Services	\$4,127.34	\$14,149.28
123	Superior Truck Equipment Inc./North America	\$3,888.89	\$16,422.95
124	Jay's Transportation Group Ltd.	\$3,876.58	\$4,620.11
125	Lineman's Testing Laboratories of Canada	\$3,778.54	\$3,778.54
126	Mequipco Ltd.	\$3,698.96	\$3,698.96
127	U11A Vipers P A Hockey	\$3,500.00	\$6,500.00
128	U13B Moose	\$3,500.00	\$5,500.00
129	Raymax Equipment Sales Ltd.	\$3,453.62	\$3,715.68
130	TBS Collision & Auto Glass Ltd.	\$3,449.28	\$3,449.28
131	Sheraton Cavalier Hotel	\$3,384.21	\$4,014.93
132	CRL Engineering Ltd.	\$3,244.26	\$16,221.30
133	Acklands Ltd.	\$3,219.70	\$16,666.83
134	PR Septic Services 1997 Ltd.	\$3,216.78	\$21,405.44
135	U11C Cyclones	\$3,000.00	\$5,500.00

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
136	Cypress Sales Partnership	\$2,991.75	\$11,693.48
137	ABC Fire & Safety Equipment	\$2,979.40	\$2,979.40
138	Arts Management Systems	\$2,934.75	\$2,934.75
139	Tenco Inc	\$2,904.12	\$3,065.60
140	UniTech Office Solutions, Ltd.	\$2,870.07	\$10,281.43
141	Entandem Inc	\$2,862.84	\$7,499.43
142	A2Z Safety & Training Ltd.	\$2,813.85	\$4,340.10
143	Arctic Refrigeration Inc.	\$2,803.38	\$29,029.09
144	i2 Inc.	\$2,799.60	\$2,799.60
145	Weber Supply Distributors	\$2,778.23	\$2,778.23
146	Tash's Flooring Outlet/Window Coverings	\$2,745.54	\$2,745.54
147	gtechna Mobile Enforcement Solutions	\$2,725.05	\$2,725.05
148	Fountain Tire Prince Albert Ltd	\$2,699.01	\$7,093.12
149	306 Tactical	\$2,667.15	\$2,809.22
150	Rawlco Radio Ltd.	\$2,625.00	\$6,982.50
151	Bold Dance Productions	\$2,617.03	\$2,617.03
152	Lifesaving Society - SK Branch	\$2,564.42	\$3,486.57
153	Canadian Tire	\$2,531.12	\$7,684.64
154	Coronet Hotel	\$2,526.68	\$6,025.16
155	Relymedia	\$2,423.89	\$2,423.89
156	DMC Cleaning Inc	\$2,404.82	\$21,087.25
157	Zoho Canada Corporation	\$2,375.01	\$56,037.20
158	The Bolt Supply House Ltd	\$2,358.29	\$5,105.08
159	Prairie Recreation Parts & Accessories	\$2,341.66	\$2,341.66
160	Johnston Equipment (Pacific)	\$2,338.03	\$2,338.03
161	Canadian Imperial Bank of Commerce	\$2,306.20	\$6,918.60
162	Folio Jumpline Publishing Inc.	\$2,270.10	\$4,012.09
163	Royal Wood Music Inc.	\$2,200.00	\$2,200.00
164	Jeffrey Straker	\$2,200.00	\$2,200.00
165	Flocor	\$2,139.19	\$2,139.19
166	Tyrone Enterprises Inc	\$2,110.50	\$4,698.75
167	Dara Holsters Inc	\$2,051.59	\$2,282.68
168	Rona Inc. - Prince Albert	\$2,045.20	\$4,469.46
169	Purolator Courier Ltd.	\$2,033.84	\$8,218.38
170	U13A Wolfpack	\$2,000.00	\$2,000.00
171	Superior Propane Ltd	\$1,996.14	\$7,664.12
172	Lakeland Ford Sales (2009) Ltd.	\$1,981.50	\$2,218.92
173	Owl Lab	\$1,940.40	\$1,940.40
174	Backupify Inc.	\$1,937.90	\$2,897.38
175	Cummins Western Canada	\$1,914.64	\$1,914.64
176	Knotty Pine Bistro	\$1,859.42	\$5,559.40
177	Mr Plumber	\$1,852.12	\$1,993.63
178	Trudel Auto Body Collision Centre Ltd	\$1,839.67	\$3,926.52
179	Amazon.ca	\$1,823.62	\$10,076.58
180	Van Houtte Coffee Services Inc	\$1,816.00	\$5,301.59

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
181	Green For Life Environmental	\$1,809.08	\$3,860.51
182	Air Canada	\$1,798.63	\$5,453.92
183	Halliday's Trucking	\$1,729.97	\$1,729.97
184	TNT Work & Rescue Inc	\$1,640.70	\$3,036.06
185	Mac Tools	\$1,605.04	\$2,537.37
186	Dee-Jacks Custom Metal and Welding	\$1,597.94	\$4,863.74
187	Sarah Hagen	\$1,569.00	\$1,569.00
188	My Place Catering	\$1,542.24	\$7,213.30
189	MSC Industrial Supply ULC	\$1,527.28	\$4,454.36
190	Sask Research Council	\$1,520.22	\$8,064.73
191	Kal Tire Ltd.	\$1,517.20	\$2,659.78
192	Thomson Carswell	\$1,495.17	\$1,495.17
193	United Rentals of Canada Inc	\$1,465.22	\$2,014.73
194	E.T. Flooring Canada	\$1,448.50	\$5,793.97
195	Frontline Outfitters Ltd	\$1,424.25	\$2,928.34
196	CPKN Network Inc.	\$1,365.00	\$2,871.75
197	Sternwheeler Hotel and Conference Centre	\$1,335.38	\$1,335.38
198	Micro Machine & Welding Ltd	\$1,332.00	\$1,332.00
199	Jesse Campbell	\$1,325.00	\$3,875.00
200	Cansel	\$1,290.37	\$2,575.46
201	Frontline Truck & Trailer	\$1,281.20	\$7,211.37
202	The Brown Bear Distribution Inc.	\$1,269.57	\$1,269.57
203	Greenland Waste Disposal Ltd.	\$1,257.43	\$9,636.48
204	SPI Health and Safety Inc.	\$1,217.20	\$1,217.20
205	Gregg Distributors	\$1,204.64	\$9,867.96
206	Ecole St. Mary High School	\$1,200.00	\$1,200.00
207	Avison Young ITF 1540709 Ontario Limited	\$1,183.13	\$3,587.21
208	Dell Canada Inc	\$1,181.72	\$1,181.72
209	A1 Locksmithing	\$1,171.05	\$4,454.43
210	Targus Canada	\$1,165.43	\$1,165.43
211	Manteo Eldorado Rest	\$1,148.40	\$1,148.40
212	Canadian Linen and Uniform Service	\$1,142.49	\$4,327.53
213	Buckland Auto Sales Ltd.	\$1,139.90	\$1,139.90
214	OK Tire & Auto Service	\$1,107.46	\$6,562.51
215	B & P Water Shop Inc	\$1,102.00	\$3,272.00
216	Wolseley Waterworks	\$1,097.27	\$3,412.62
217	Truck Outfitters Prince Albert Inc.	\$1,086.95	\$1,086.95
218	P.A. Radiator Shop	\$1,083.22	\$1,097.15
219	Napa Auto Parts	\$1,079.12	\$6,253.21
220	Flaman Fitness- Saskatoon	\$1,074.99	\$1,363.57
221	Lifesaving Society	\$1,052.89	\$2,269.19
222	Pattison Media Ltd	\$1,050.00	\$2,627.36
223	Redhead Equipment Ltd.	\$1,049.56	\$23,155.39
224	Shred-it International ULC	\$1,030.00	\$3,149.78
225	Event Pro Software	\$1,023.74	\$1,023.74

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
226	Konica Minolta Business Solutions Canada Ltd.	\$1,018.77	\$3,906.63
227	Action Printing Company Ltd.	\$1,006.77	\$5,074.99
228	Prince Albert Shopper	\$984.90	\$1,476.30
229	R.S. Management Services Inc.	\$976.80	\$12,187.80
230	Tanya Sinclair	\$971.25	\$971.25
231	Days Inn	\$962.91	\$962.91
232	Ashley Glasscock	\$962.78	\$962.78
233	RCMP	\$925.00	\$2,125.00
234	Rod's Decorating Centre Ltd.	\$919.60	\$984.54
235	Custom Covers	\$913.25	\$985.18
236	Uline Canada Corporation	\$906.25	\$11,497.43
237	Williams Scotsman Canada	\$894.66	\$3,578.64
238	Dmyterko Enterprises Ltd.	\$892.50	\$892.50
239	Princess Auto	\$873.74	\$3,715.40
240	Levitt Safety Limited	\$846.93	\$4,186.25
241	University of Alberta	\$845.00	\$945.00
242	Seven Oaks Motor In.	\$812.88	\$812.88
243	Alamanda Communications Inc.	\$804.41	\$4,181.65
244	Lindsay Urquhart	\$798.87	\$1,332.81
245	Teel Technologies Canada Inc.	\$795.48	\$795.48
246	Commercial Truck Equipment Corp	\$794.62	\$4,634.85
247	Microsoft 365	\$792.97	\$819.95
248	Prince Albert Photocopier Ltd.	\$782.00	\$910.42
249	Mark's Work Wearhouse	\$769.65	\$4,163.24
250	Fire Fighters Entertainment Fund	\$765.00	\$2,295.00
251	Econo Lumber	\$750.57	\$2,333.88
252	Saskatchewan Association of Chiefs of Police	\$750.00	\$8,250.00
253	West Hill Community Club	\$697.10	\$3,972.17
254	Othram Inc	\$694.93	\$694.93
255	Clear View Glass Ltd.	\$692.40	\$4,430.02
256	Mountain Equipment Company	\$683.49	\$683.49
257	Peerless Engineering Sales Ltd.	\$660.99	\$2,323.75
258	Associated Fire Safety Group	\$660.45	\$660.45
259	Bell Canada	\$647.54	\$870.25
260	CTV Television Inc.	\$630.00	\$1,218.00
261	CGI Information Systems & Mgt Consultants Inc	\$625.30	\$2,501.20
262	Information Services Corporation	\$601.86	\$6,815.50
263	Prince Albert Sports Hall of Fame	\$600.00	\$600.00
264	Source For Sports	\$599.31	\$749.83
265	Brandt Tractor Ltd.	\$588.00	\$864,595.46
266	Overhead Door of Prince Albert Ltd.	\$583.92	\$16,868.39
267	Facebook Inc.	\$583.16	\$2,457.19
268	Evolution AV Ltd.	\$582.75	\$582.75
269	Ben's Auto Glass	\$573.71	\$573.71
270	Trans-Care Rescue Ltd	\$568.88	\$3,633.72

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
271	T.J.s Pizza	\$564.16	\$718.90
272	Lakeview Aquatic Consultants Ltd	\$560.70	\$560.70
273	Zirkia Grobler	\$550.00	\$1,165.00
274	Global Sign Inc.	\$548.71	\$548.71
275	Glenmor Equipment LP	\$544.16	\$2,285.57
276	Old Dutch Foods Ltd.	\$543.44	\$2,256.76
277	International Association of Airport Executive Canada	\$525.00	\$2,042.25
278	Operator Certification Board	\$525.00	\$1,050.00
279	Petticoat Creek Press Inc.	\$525.00	\$525.00
280	Adrian Vermette	\$521.11	\$2,299.08
281	Parkland Ambulance Care Ltd.	\$520.00	\$1,300.00
282	Cindy Gallegos	\$510.00	\$1,620.00
283	Amre Supply Inc	\$508.80	\$508.80
284	West Flat Citizens Group Inc.	\$500.00	\$20,303.50
285	RCMP F Division-Digital Forensics Services	\$500.00	\$2,250.00
286	Adobe Systems	\$491.58	\$811.21
287	Vermette Wood Preservers Ltd.	\$472.50	\$1,102.50
288	P A Fast Print Inc.	\$456.22	\$1,539.07
289	Rim Rock Resort Hotel	\$453.06	\$453.06
290	Reed Security Group	\$452.18	\$1,356.54
291	Shaw Cable/Rogers	\$450.39	\$2,844.44
292	Cabela's	\$444.00	\$444.00
293	P A Battery & Truck Accessories	\$443.22	\$1,556.88
294	Lenovo Canada Inc.	\$442.88	\$524.93
295	Park Town Hotel	\$442.44	\$442.44
296	Oak Creek Golf & Turf Inc.	\$440.92	\$1,351.69
297	Hilton Garden Inn	\$428.82	\$428.82
298	Best Buy	\$428.24	\$1,277.05
299	Gloria Bell	\$425.00	\$1,385.00
300	Staples	\$424.42	\$2,026.70
301	PA Pest Control Inc	\$420.00	\$918.75
302	6th Avenue Car Wash	\$416.25	\$416.25
303	Roy Klein	\$409.50	\$409.50
304	Double Tree Hotel	\$409.30	\$1,108.27
305	Warner Bus Industries	\$402.19	\$402.19
306	Lannie Muggleston	\$400.00	\$1,160.00
307	Auto Details on 6th Ltd.	\$393.99	\$2,359.47
308	Darcy Dubuque	\$393.75	\$945.00
309	Harley Davis	\$392.00	\$392.00
310	Carrie Martel	\$392.00	\$392.00
311	Thorpe Bros. Ltd.	\$374.63	\$39,506.69
312	Windsor Plywood	\$371.94	\$747.79
313	Eventbrite	\$370.00	\$420.00
314	Wholesale Club	\$362.82	\$2,023.05
315	Tactical Distributors Canada	\$362.22	\$362.22

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
316	Prince Albert Chamber of Commerce	\$355.20	\$4,473.30
317	ColdLine Refrigeration Heating Inc	\$354.94	\$354.94
318	Tree Pottery Supply Ltd	\$354.81	\$2,290.27
319	Technical Safety Authority of Saskatchewan	\$344.00	\$1,411.75
320	Melanie Hicks	\$338.55	\$338.55
321	Trevor Gunville	\$325.50	\$325.50
322	Vivint Canada	\$325.00	\$325.00
323	California State University	\$318.23	\$1,016.72
324	Justice Institute of British Columbia	\$313.95	\$1,592.10
325	Tim Hortons	\$313.58	\$666.91
326	Loraas Disposal North Ltd	\$307.48	\$401.23
327	Jump.ca	\$305.46	\$2,093.24
328	First General Services (PA) Ltd.	\$300.00	\$2,954.47
329	Prairie Turf Equipment	\$299.45	\$299.45
330	Kelly Kovar	\$296.93	\$296.93
331	Shoppers Drug Mart a/o 102141239 Sask Ltd.	\$294.01	\$4,163.99
332	ClaimsPro Inc.	\$280.00	\$1,680.00
333	Charles Repair & Service Co. Ltd.	\$277.70	\$1,099.19
334	Cherry Insurance	\$277.50	\$832.50
335	Prince Albert Rent A Car	\$277.50	\$721.50
336	Cameron Preymack	\$269.18	\$269.18
337	Full Line Electric and General Contracting	\$262.50	\$1,690.50
338	Assoc. of Professional Engineers & Geoscientists	\$262.50	\$805.88
339	West Hill Medical Clinic	\$260.00	\$675.00
340	Superstore	\$260.00	\$610.87
341	Medical Pharmacy	\$256.48	\$401.64
342	The Gallery Art Placement Inc.	\$251.30	\$251.30
343	Saskatchewan Digital Forensics Services	\$250.00	\$2,250.00
344	Shelley Bird	\$245.00	\$455.00
345	Toshiba Business Solutions	\$241.60	\$1,265.66
346	Dive Rescue International, Inc.	\$240.31	\$309.74
347	Fabricland	\$223.11	\$223.11
348	Warren's Parcel Express Inc.	\$220.39	\$564.92
349	All Tides	\$219.44	\$219.44
350	Michael/Karen Klein	\$216.25	\$475.75
351	JamFam Apparel and Designs	\$212.00	\$212.00
352	Todd Antaya	\$210.00	\$840.00
353	Kerri MacLeod	\$210.00	\$420.00
354	Nicolle Degagne	\$210.00	\$350.00
355	Saskatchewan Deaf & Hard of Hearing Services Inc.	\$210.00	\$210.00
356	Paul Walker	\$204.27	\$204.27
357	Fastenal	\$200.21	\$1,799.46
358	VWR International Co	\$198.59	\$1,318.81
359	Wade Connolly	\$193.50	\$193.50
360	Delta Hotels	\$193.21	\$1,514.32

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
361	Heather Pantel	\$192.50	\$192.50
362	Rod Skopyk	\$189.00	\$189.00
363	Adeline Gunnarson	\$187.50	\$187.50
364	Joe Johnson Equipment Inc	\$186.84	\$186.84
365	ALSCO Canada Corp - Saskatoon	\$185.97	\$800.72
366	P A Express Ltd.	\$185.96	\$989.16
367	Macbeeners Business Goods PA	\$183.82	\$183.82
368	Danatec Educational	\$178.38	\$178.38
369	J'S Truckmart Inc	\$175.50	\$175.50
370	Shelly Linger	\$175.00	\$275.00
371	Success Office Systems Inc	\$172.02	\$431.57
372	P A Janitorial Services 1983	\$167.83	\$335.66
373	UPS Canada LTD.	\$166.74	\$166.74
374	Steve's Auto Electric	\$166.49	\$2,432.69
375	City Hall Social Club	\$156.00	\$477.00
376	Starlink	\$155.40	\$466.20
377	Secur Tek	\$152.63	\$399.17
378	Linkedin	\$152.48	\$152.48
379	Contrast Recording	\$150.00	\$150.00
380	Flaman Sales & Rentals Prince Albert	\$149.84	\$1,124.15
381	Inland Kenworth Partnership	\$147.49	\$147.49
382	City of Meadow Lake	\$142.08	\$142.08
383	Wingate by Wyndham	\$140.62	\$140.62
384	K-Light Recycling	\$139.68	\$692.39
385	Raylene Melnyk	\$135.00	\$240.00
386	Mail Chimp .com	\$132.37	\$396.05
387	Accra Lock & Safe Co. Ltd.	\$131.33	\$1,563.63
388	Morris Petruniak	\$131.25	\$262.50
389	Dolores Beaulieu	\$130.00	\$165.00
390	Peavey Mart	\$129.37	\$814.03
391	Misc Mastercard Vendors	\$128.00	\$1,628.07
392	Holiday Inn Hotel	\$126.68	\$1,911.80
393	Martensville Equipment Repair	\$126.40	\$126.40
394	Saskatchewan Parks & Recreation Association	\$125.00	\$125.00
395	Heat Smart Plus Inc.	\$124.44	\$446.34
396	Manitoulin Transport Inc.	\$121.69	\$650.93
397	Google	\$117.45	\$441.38
398	ACCEO Solutions Inc	\$116.55	\$349.65
399	Percy H. Davis Limited	\$116.53	\$945.28
400	Bison Fix Master Repair and Appliance Service	\$111.00	\$111.00
401	Halcro Metals Inc.	\$108.74	\$559.19
402	Fred Isayew	\$107.63	\$215.26
403	East Hill Esso	\$106.72	\$133.68
404	Belinda Bratvold	\$105.00	\$525.00
405	Carrie Ikert	\$105.00	\$105.00

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
406	Darrin Bergstrom	\$102.38	\$255.46
407	Infosat Communications Inc.	\$100.76	\$302.28
408	Greg Podjan	\$100.50	\$100.50
409	Donna Rondeau	\$98.00	\$294.00
410	Aaction Transmission Ltd.	\$96.80	\$96.80
411	Infinite Cables	\$95.45	\$95.45
412	Stokes International	\$94.87	\$94.87
413	Vicki Gauthier	\$90.00	\$630.00
414	Dana Ismail	\$90.00	\$240.00
415	Project Management Institute, Inc.	\$87.88	\$87.88
416	Accu Sharp Tooling Ltd	\$86.58	\$173.16
417	Schmalz Enterprises	\$84.00	\$420.00
418	Saskatchewan Liquor & Gaming Authority	\$84.00	\$168.00
419	Suzanne Stubbs	\$75.00	\$845.00
420	Securitas Elect Security	\$75.00	\$75.00
421	Saskatchewan Assessment Managment Agency	\$75.00	\$75.00
422	Zoom Canada	\$71.55	\$214.65
423	Razertip Industries Inc.	\$68.82	\$68.82
424	PA Paw Print Inn	\$67.20	\$1,538.55
425	Faith Burke	\$67.00	\$67.00
426	Steel Craft Door	\$64.17	\$145.86
427	Motion Industries Canada Inc.	\$63.09	\$336.50
428	Falcon Equipment Ltd.	\$57.05	\$57.05
429	Fas Gas Oil Ltd.	\$56.94	\$56.94
430	North Star Trophies	\$55.50	\$1,189.92
431	Alberta Water & Wastewater Operations Assoc.	\$52.50	\$105.00
432	Alberta Recreation and Parks Association	\$52.50	\$52.50
433	Census Cloud Solutions -efax	\$52.47	\$89.94
434	Dollarama	\$52.18	\$153.30
435	Kinsmen Club of Prince Albert	\$50.00	\$225.00
436	Gas Plus Station	\$47.16	\$47.16
437	Grace Vedress	\$42.00	\$378.00
438	Magikist Ltd	\$41.37	\$1,772.12
439	Lloydminster Co-op	\$40.01	\$158.84
440	7-Eleven	\$40.00	\$40.00
441	Dr Java's Coffee House	\$35.35	\$104.15
442	Costco.ca	\$34.97	\$166.91
443	Lucid Software Inc.	\$34.41	\$103.23
444	Safeway Canada Ltd.	\$33.58	\$167.21
445	OpenAL, LLC	\$30.87	\$61.68
446	Music Theatre International	\$27.88	\$27.88
447	SMTP2GO. Com	\$23.34	\$69.89
448	Cherlock & Safe	\$22.20	\$269.59
449	Clear Tech Industries Inc.	\$19.71	\$29,608.55
450	Wendy Lloyd	\$18.90	\$18.90

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
451	Shoppers Drug Mart - JASH RX Enterprises Ltd.	\$18.64	\$18.64
452	Mecanair	\$17.14	\$17.14
453	Canva Pty Ltd	\$16.99	\$50.97
454	Michael's Store	\$16.64	\$156.44
455	Apple	\$16.63	\$49.89
456	Integromat LLC	\$12.53	\$37.47
457	Spotify	\$12.20	\$36.60
458	Dollar Tree	\$11.66	\$21.38
459	The Globe and Mail Inc.	\$8.36	\$16.72
460	Diatec Canada	\$8.03	\$81.05
461	Gallus Golf LLC		\$3,552.81
462	Prairie Architects Inc.		\$460,562.69
463	Versaterm Public Safety Inc		\$227,667.84
464	ESRI Canada		\$127,636.35
465	Sask Housing Corporation		\$67,391.15
466	Secure Energy Services Inc.		\$64,857.71
467	Nagy Holdings Ltd.		\$62,706.51
468	Living Skies Centre for Social Inquiry		\$54,000.00
469	NSC Minerals Ltd.		\$43,770.17
470	Prince Albert Police Association		\$40,332.90
471	Thorpe Industries Ltd		\$39,908.32
472	Prince Albert Golf and Curling Club		\$38,117.00
473	PAGC Sports & Recreation		\$37,000.00
474	Tetra Tech Canada Inc		\$36,155.69
475	Minister of Finance		\$31,335.00
476	Honda Canada Finance Inc		\$31,099.15
477	eScribe Software Ltd		\$30,127.07
478	MNP LLP		\$28,074.38
479	Fer-Pal Construction Ltd.		\$24,445.53
480	Prairie South Electric Ltd		\$23,518.99
481	RNF Ventures Ltd.		\$22,545.57
482	Asiil Enterprises Ltd.		\$20,674.50
483	PCL Construction Management Inc.		\$20,564.97
484	Glenn W Wozniak		\$20,000.00
485	SRNet Inc.		\$18,900.00
486	Paquin Entertainment		\$18,787.97
487	Organization of Saskatchewan Arts Councils		\$18,485.25
488	49 North Lubricants		\$17,565.99
489	Cubic ITS Inc.		\$15,181.65
490	Habitat for Humanity Saskatrchewan		\$15,000.00
491	Prince Albert Mobile Crisis Ltd		\$15,000.00
492	First Student Canada		\$14,581.73
493	University of Regina		\$14,322.00
494	Hach Sales & Service Canada Ltd		\$13,699.00
495	Johnson Controls Ltd.		\$13,412.48

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
496	Tradewind Scientific Ltd		\$13,251.00
497	Cims Data Solutions Ltd.		\$11,990.00
498	The Sheepdogs Inc.		\$11,945.00
499	OTIS Canada Inc		\$11,865.89
500	Econolite Canada Inc.		\$11,771.55
501	Superion LLC, a CentralSquare Company		\$11,693.53
502	Borysiuk Contracting Inc.		\$11,372.25
503	DonorPerfect Canada Inc.		\$11,261.25
504	Share		\$11,078.70
505	Ram Excavation		\$11,044.50
506	Aspen Films		\$10,609.38
507	Creative Sports Solutions		\$10,339.65
508	Eaton Industries (Canada) Company		\$10,265.28
509	Fox Signs		\$8,942.95
510	WestVac Industrial Ltd		\$8,917.79
511	Rampart International Corp		\$8,456.67
512	Nicola Sherwin- Roller M.A.,C.C.C.		\$8,441.53
513	GHD Digital (Canada) Ltd		\$8,334.90
514	Decibel Holdings Inc.		\$8,250.00
515	Brenntag Canada Inc		\$7,767.90
516	HVAC Sales & Service Ltd		\$7,619.04
517	Invictus Entertainment Group Inc.		\$7,500.00
518	WD Industrial Group		\$7,216.65
519	Lajcon Distributors		\$7,181.70
520	St. Mary's High School		\$6,959.19
521	Locke Electric		\$6,796.55
522	Brownlee LLP		\$6,582.40
523	Clark Roofing (1964) Ltd.		\$6,279.27
524	WBM Office Systems		\$6,154.52
525	Flaminio Ceilings & Wall Systems Ltd.		\$5,817.73
526	Mitchell 1		\$5,757.55
527	Prince Albert Female Hockey Tournament		\$5,700.00
528	Municipal Information Systems Assoc. Prairies Chapter		\$5,551.28
529	CDW Canada Corp.		\$5,262.02
530	1215404 BC Ltd. (DBA Claymore Cloths)		\$5,068.38
531	U11B Panthers		\$5,000.00
532	Hapman		\$4,792.28
533	PA Markit Signs Ltd.		\$4,716.40
534	Inductive Automation		\$4,434.90
535	Paul Clemens		\$4,305.05
536	Earthworks Equipment		\$4,155.95
537	North Star Trophies & Screen Printing		\$4,118.84
538	Vanko Analytics		\$4,118.10
539	Westjet		\$4,079.83
540	Aqua Data Atlantic		\$4,034.85

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
541	U15 Cyclones		\$4,000.00
542	Nemco Resources Ltd.		\$3,978.48
543	WSP E & I Canada Ltd.		\$3,940.36
544	Prince Albert Alarm Systems Ltd		\$3,885.00
545	Western Imperial Magnetics LTD.		\$3,848.76
546	Prince Albert Drifters Rowing Club		\$3,800.00
547	Troy Life & Fire Safety Ltd		\$3,741.60
548	Wolverine Supplies		\$3,653.96
549	Airstrip Music Inc.		\$3,591.85
550	Doc Walker Inc		\$3,591.85
551	Nordale Community Club		\$3,543.10
552	Sheila Denysiuk Legal Professional Corp.		\$3,412.50
553	East Hill Community Club		\$3,408.62
554	Vallen Canada Inc.		\$3,318.82
555	Tee-on Golf Systems Inc.		\$3,316.68
556	St. Johns Ambulance		\$3,306.00
557	GardaWorld Cash Services Canada Corp		\$3,242.02
558	CentralSquare Canada Software Inc.		\$3,204.60
559	Spectrum Sound Systems		\$3,202.50
560	Prince Albert Grand Council		\$3,200.00
561	Performing Arts Warehouse		\$3,200.00
562	JJ MacKay Canada Ltd		\$3,194.25
563	Jack Semple		\$3,150.00
564	Xylem Canada Company		\$3,088.02
565	Riverbank Development Corporation		\$3,000.00
566	Emco Corporation		\$2,903.76
567	Pro-Tech Alarm System Services		\$2,901.91
568	Clip & Trim Tree Service & Yard Maintenance		\$2,887.50
569	Tisdale Motor Rewinding (1984) Ltd.		\$2,868.07
570	Cludo Inc		\$2,833.95
571	MW Limited, LLC		\$2,790.97
572	Luther College		\$2,785.57
573	E. H. Price Ltd		\$2,677.50
574	Saskatchewan Indigenous Music Association Inc		\$2,667.89
575	Powerland Computers		\$2,503.05
576	U9B Leafs		\$2,500.00
577	Saskatchewan Safety Council		\$2,460.00
578	PyroCom Fire and Safety Equipment		\$2,438.58
579	Marcy Friesen		\$2,408.20
580	NexGen Mechanical Inc.		\$2,333.01
581	Sask Ergonomics		\$2,310.00
582	Nordic Industries (1979) Ltd.		\$2,288.59
583	DMA Building Services Ltd.		\$2,168.39
584	National Fire Codes		\$2,133.47
585	Linde Canada Inc		\$2,081.31

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
586	Murrays Appliance Service		\$2,076.82
587	Challenges Unlimited Inc.		\$2,055.23
588	U9A Sharks		\$2,000.00
589	U9C Canadians		\$2,000.00
590	Linda Lawrence		\$1,995.00
591	Canoe Procurement Group of Canada		\$1,976.93
592	Townfolio Inc o/a Munisight Ltd.		\$1,942.50
593	Sask Applied Science Technologists & Technicians		\$1,925.00
594	Craig McDonald		\$1,905.00
595	AIRBNB		\$1,799.28
596	Ethan Ostafichuk		\$1,750.00
597	Off The Cuff Improv & Interactive		\$1,690.00
598	Dwayne Freemont Trucking Ltd.		\$1,680.00
599	Canadian Assoc of Police Governance		\$1,599.62
600	Saskatchewan Assessment Appraisers Association		\$1,575.00
601	George Glenn		\$1,560.00
602	Springhill Suites		\$1,552.60
603	Carverhill Counselling & Consulting Ltd.		\$1,550.00
604	Wounded Warriors Magazine		\$1,548.75
605	K & D Equipment Services		\$1,512.00
606	Special Olympics Prince Albert		\$1,500.00
607	Isidoro Lora - Tamayo Villaceros		\$1,487.50
608	Amy Bishop		\$1,417.50
609	Rory Gardiner		\$1,375.00
610	Schaan Health Care Products		\$1,344.45
611	WJF Instrumentation (1990) Ltd.		\$1,344.00
612	Canada Ticket Inc		\$1,313.55
613	The Municipal Information Network		\$1,275.75
614	CivicInfo BC		\$1,257.38
615	CS!pix / iSYS - Intelligent System Solutions Corp		\$1,254.81
616	Dave Kushal		\$1,240.00
617	Caseware International Inc.		\$1,237.95
618	Eurospec Construction		\$1,165.50
619	Prince Albert Diesel Injection (2004) Ltd.		\$1,165.50
620	Athens Technical Specialists Inc.		\$1,149.66
621	Source Office Furnishings		\$1,135.38
622	Altec Industries Ltd.		\$1,128.64
623	Home Inn & Suites		\$1,121.58
624	Strategic Steps Inc.		\$1,087.80
625	Northern Strands Co. Ltd.		\$1,068.38
626	Sign Universe		\$1,065.60
627	Zogics		\$1,061.75
628	Communities Building Youth Futures Prince Albert		\$1,022.85
629	Woodland Inn		\$1,011.85
630	Fresh Air Experience		\$1,000.00

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
631	Saskatchewan Waste Reduction Council		\$1,000.00
632	Technology Professionals Saskatchewan		\$1,000.00
633	Jeremie Vogt		\$1,000.00
634	Exact Fencing Ltd.		\$975.15
635	Vista Print. ca		\$968.28
636	Carswell		\$960.75
637	Scentiments Floral Ltd.		\$959.25
638	Snake Lake Contracting Ltd		\$943.50
639	Constant Contact		\$943.34
640	Sandman Hotels		\$940.26
641	Tia Furstenberg		\$930.00
642	Clear Water Controls Inc		\$928.66
643	Pet Planet		\$899.02
644	Carleton Contracting Ltd.		\$891.11
645	The Clean Team		\$888.00
646	BIOMED Recovery & Disposal		\$826.73
647	Westburne		\$826.18
648	Kathy McMullin		\$811.20
649	American Water Works Assoc		\$810.65
650	Cooperative Health Centre for CASSC		\$800.00
651	Prinoth Ltd.		\$799.61
652	Powermowersales.com		\$796.54
653	Lake Land Towing		\$792.75
654	Ranjitt Mann		\$790.99
655	Twilight Framing & Gallery		\$790.82
656	Transportation Association of Canada		\$767.55
657	Oaks Mental Health		\$761.25
658	Gordon Stewart		\$760.53
659	Comprehensive Chemical & Water Treatment Inc.		\$743.48
660	Cover and All		\$732.74
661	CWB Group Industry		\$730.80
662	Saunders Electric Ltd.		\$722.04
663	Irvin & Toni Hamilton		\$716.00
664	Everguard Fire and Safety		\$715.68
665	Sherwin Williams		\$708.61
666	Enterprise Rent a car		\$704.10
667	Sport Tourism Canada		\$700.35
668	Canadian Municipal Network on Crime Prevention		\$700.00
669	101100203 Saskatchewan Ltd.o/a TLS Lawn		\$696.15
670	Marriott Hotels & Resorts		\$685.88
671	Dexon Canada Air Systems Inc		\$678.81
672	Arctic Automotive and Marine Supply		\$649.08
673	Campbell Printing Ltd.		\$647.33
674	Lisa Larocque		\$642.60
675	National Research Council Canada		\$640.50

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
676	Government Finance Officers Association		\$634.91
677	Don's Photo Shop		\$627.11
678	Saskatchewan Professional Planners Institute		\$619.26
679	Glen Huffman		\$612.50
680	The Sask Bath Company		\$612.35
681	911 Supply		\$603.30
682	Fox Valley Technical College		\$601.31
683	Regional Community Airports of Canada		\$600.00
684	Elizabeth M. Settee		\$600.00
685	Donna Strauss		\$600.00
686	Nora Vedress		\$600.00
687	Sask Rivers School Div #119		\$551.76
688	Robertson Stromberg Pedersen LLP		\$539.00
689	Garry Vermette		\$537.25
690	Extreme Technology		\$532.80
691	Direct Dial. com		\$527.25
692	Stacey Friesen		\$525.00
693	Postmedia Network Inc.		\$525.00
694	Prairie Wild Consulting Co.		\$525.00
695	Aquam Inc		\$506.04
696	Everyday Yoga.com		\$502.14
697	Alberta Airports Management Association		\$500.00
698	Prince Albert Science Centre		\$500.00
699	Save on Foods		\$489.05
700	Vince Herzog		\$480.00
701	Pineland Metal Products Inc.		\$480.00
702	Arborist Supply Co Inc		\$465.52
703	Dwayne & Sharla Whitford		\$462.00
704	Crown Cleaners		\$459.86
705	Joyce Hamilton		\$459.00
706	Brian Patrick		\$457.88
707	Latent Forensic Services Inc.		\$456.71
708	Living Skies Window Tint		\$455.10
709	Mr J's Maintenance Ltd.		\$455.10
710	Ian Dickson		\$425.00
711	Shantel Massan		\$421.80
712	Brigit & Braden Best		\$420.00
713	Sask Assoc of Fire Chiefs		\$420.00
714	Doug Allen		\$414.33
715	Nicole Rancourt		\$407.93
716	TeamViewer GmbH		\$386.28
717	Bureau Veritas Canada (2019) Inc.		\$383.25
718	Canadian Police Canine Association		\$375.00
719	Saskatchewan Building Officials Association		\$375.00
720	GV Audio Inc.		\$374.07

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
721	ColdFront Ltd		\$373.78
722	Air Liquide		\$370.35
723	Bell Mobility Inc.		\$367.33
724	Best Western Hotels		\$364.78
725	Dave Henson		\$354.00
726	Tenaquip Ltd.		\$353.65
727	City of North Battleford		\$350.00
728	JonLao Photography & Graphic Design		\$350.00
729	Prince Albert Parkland Health Region		\$350.00
730	City of Saskatoon		\$331.00
731	Optek Solutions LP		\$330.78
732	Canadian Association of Fire Chiefs		\$325.50
733	Anisha Gillespe		\$325.00
734	Westcrest Embroidery Corp		\$316.36
735	Symmetry Communications Ltd		\$313.95
736	SOS Electrical Ltd.		\$313.03
737	Millsap Fuel Distributors		\$311.36
738	Creative City Network of Canada		\$310.00
739	Benjamin Schulz		\$309.60
740	Hampton Inn		\$304.24
741	Shirley McLennan		\$304.20
742	Kaelyn Acorn		\$300.00
743	Jordair Compressors Inc.		\$298.20
744	Morgan Burns		\$294.00
745	National Tactical Officers Association		\$276.57
746	International Municipal Signal Assoc.		\$275.54
747	Super 8 Motel		\$275.00
748	International Association of Chiefs of Police		\$263.65
749	Saskatchewan Public Works Assoc		\$262.50
750	The Royal Canadian Legion		\$260.00
751	Crestline Coach Ltd.		\$259.76
752	Home Depot		\$255.84
753	Gordon Borrowman		\$253.50
754	Canadian Mental Health Assoc - PA Branch		\$250.00
755	Kinsmen Telemiracle Foundation		\$250.00
756	Prince Albert Music Festival Association		\$250.00
757	Mother Earth Tobacco		\$239.12
758	Flipsnack		\$233.57
759	Saskatoon Boiler Mfg. Co. Ltd.		\$233.10
760	QuillBot		\$221.00
761	WR Display & Packaging		\$213.86
762	Amazing Threads		\$212.03
763	Bruce Gibson		\$205.35
764	Leonard Ermine		\$200.00
765	Ina Holmen		\$200.00

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
766	Shane McDonald		\$200.00
767	Earlscourt Legal Press		\$199.97
768	Debra Stoger		\$196.00
769	Cameron Instruments Inc.		\$194.25
770	Saskatoon Sexual Assault & Information Centre		\$190.00
771	B & E Industrial Electronics		\$187.33
772	Brian J MacDonald		\$184.11
773	Janet Crossland		\$181.90
774	Victoria N Braaten		\$179.80
775	Boreal Healthcare Foundation Inc.		\$175.00
776	Lesley K. Bear		\$170.00
777	Minute Muffler		\$167.67
778	Sask. Association of Rural Municipalities		\$166.50
779	Food & Fuel c/o 101212525 Sk Ltd.		\$165.00
780	Sask College of Paramedics		\$165.00
781	Park Range Veterinary Services		\$155.40
782	Virginia German		\$153.08
783	Jack Vermette		\$152.10
784	Bison Family Medical Clinic		\$150.00
785	Lisa Hanson		\$150.00
786	Gordon Vancoughnett		\$150.00
787	Emma Anderson		\$148.13
788	King's Printer Revolving Fund		\$147.44
789	Sask Polytechnic-Prince Albert Campus		\$147.00
790	Melanie Knight		\$145.50
791	Marlene Peterson		\$144.00
792	Maureen Thomas		\$140.25
793	National Air Filtration Association		\$137.94
794	Uber		\$136.07
795	Wheatland Builders & Concrete Ltd.		\$122.85
796	Family Futures Inc.		\$122.10
797	Janet Jurgens		\$120.92
798	Albert Sawchuk		\$120.92
799	Paula Thiesen		\$113.76
800	Bonnie Bailey		\$106.97
801	CBA Malwarebytes		\$105.86
802	Perry Hulowski		\$101.89
803	The Provincial Mediation Board		\$100.00
804	Saskatchewan Women In Policing		\$100.00
805	Daryl Sexsmith		\$93.56
806	CAL Holdings Inc		\$90.39
807	Ontario Association of Chiefs of Police		\$90.00
808	Active Network Ltd.		\$85.63
809	Royal Canadian Legion BR. #2		\$85.00
810	T-R Spring & Align Ltd.		\$84.43

Payables Payments

No.	Vendor Name	From 3/1/2024 to 3/31/2024	From Start of Year to 3/31/2024
811	Brad Dent		\$84.00
812	Boston Pizza		\$80.06
813	Esso		\$80.00
814	The Sign Shack		\$77.70
815	The International Assoc of Assessing Officers		\$76.60
816	Jonathon Karabekian		\$75.00
817	Saskatchewan Water & Wastewater Association		\$75.00
818	Quizno's Sub		\$72.66
819	Kevin George Ackegan		\$70.00
820	Colby Lavigne		\$70.00
821	Trane Canada ULC		\$69.06
822	Canadian Centre for Occupational Health & Safety		\$68.95
823	Saskatoon Airport Authority		\$66.00
824	PD Solutions		\$63.00
825	Tourism Saskatchewan		\$63.00
826	Nancy Pistun		\$60.38
827	Tourism Prince Albert		\$59.39
828	Saskatchewan Construction Safety Assoc. Inc.		\$55.50
829	The Source		\$55.49
830	Old Spaghetti Factory		\$52.98
831	Internet Infinity- Voice Me Up		\$50.00
832	VitalAire		\$49.65
833	Kalinowski Trucking Ltd.		\$49.54
834	Canada Post Corporation		\$43.49
835	Jam Software		\$40.08
836	Moxie's Restaurant		\$37.85
837	J2 Efax		\$37.47
838	Shell Canada		\$36.90
839	Party City		\$34.38
840	South Hill Medical Practice		\$30.00
841	Bison Cafe		\$29.31
842	Digi-Key Electronics		\$28.14
843	Bocian Jewellers		\$27.75
844	Riverview Mechanical Ltd.		\$27.75
845	Microsoftstore. Com		\$26.98
846	Cherise Arnesen		\$25.00
847	Theodore J Merasty		\$25.00
848	Wanda Rusk		\$25.00
849	Chili's Grill & Bar		\$22.50
850	Go Daddy.com Inc.		\$20.99
851	Dropbox Inc.		\$16.95
852	EasyPPSA		\$13.34
853	Burger King		\$11.74
	Total:	\$10,206,588.87	\$30,823,659.21



TITLE: Banking Services Request for Proposal No. 1/24

DATE: **May 9, 2024**

TO: Executive Committee

PUBLIC: X

INCAMERA:

RECOMMENDATIONS:

1. That the Banking Services Request for Proposal No. 1/24 be awarded to the Canadian Imperial Bank of Commerce (CIBC) starting in 2024 and ending in 2029;
2. That the Mayor and City Clerk be authorized to sign all agreements, contracts and documents as necessary.

TOPIC & PURPOSE:

To approve the awarding of Request for Proposal No. 1/24 for Banking Services to CIBC.

BACKGROUND:

The City of Prince Albert has been in a banking agreement with the Affinity Credit Union since May 1, 2016. The current contract with the Affinity Credit Union expired April 30, 2021. The City has been operating on a month to month basis since 2021.

In 2023, the City received the following from the Affinity Credit Union:

- The interest earnings on the bank balances for 2023 totalled \$1,764,685. The 2023 amount was substantially higher than previous years due to the additional borrowing in 2022 and 2023. The additional borrowing resulted in a large initial influx of cash which has since decreased as project bills are paid.
- The banking service charges for 2023 totalled \$52,523.

Overall, the City has received great service from the Affinity Credit Union over the last number of years. However, due to the contract expiry, the City was required to issue a Request for Proposal to initiate a further review of our banking services.

PROPOSED APPROACH AND RATIONALE:

The Request for Proposal for Banking Services closed on February 26, 2024. The City received proposals from the following six qualified financial institutions:

- Affinity Credit Union
- Bank of Montreal
- CIBC
- Royal Bank
- Scotiabank
- The Toronto-Dominion Bank (TD)

The City requested that the proponents provide the City with creative proposals that would offer the best value to the City.

The proposals submitted to the City included evaluating the following criteria:

- Ability to integrate with the City's financial software system
- Service charges for main operating account
- Depository requirements
- Telephone and online payments
- Interest paid on account balances
- Disbursement requirements
- Payroll
- Electronic funds transfer
- Wire transfers
- Line of credit
- Other potential services
- Sponsorship opportunities

The following rating system was used to evaluate the proposals submitted:

	Maximum Points
Net Value to the City (Service Fees, LOC and Deposit Interest Rates)	55
Services offered and the identification of technology that will improve efficiency and reduce costs	25
Implementation plan	10
Sponsorship opportunity response	5
References	5
Total Points	100

Please see [Appendix A](#) for a summary of the Evaluation Matrix.

CIBC scored the highest overall and Administration is recommending that the Request for Proposal be awarded to CIBC.

Out of the six RFP responses received, CIBC had the best offer in regards to the net value to the City:

- CIBC is offering the City the second highest interest rate on our deposit amounts with the lowest service charges. This results in the best net value to the City.
- CIBC has included a very thorough implementation plan to assist the City in switching Financial Institutions.

CONSULTATIONS:

The City requested proposals from qualified financial institutions to provide the City with different banking options to meet the City's future needs.

Different members of the Financial Services area went through the proposals and had meetings to discuss the information that was being evaluated.

The Director of Financial Services also met with the IT Manager and the Business Systems Team Lead to discuss the IT requirements that would be necessary to switch Financial Institutions.

COMMUNICATION AND/OR ANNOUNCEMENT PLAN:

Once City Council awards the Request for Proposal, Administration will communicate the decision to all of the proponents that provided a proposal.

FINANCIAL IMPLICATIONS:

In consideration of CIBC's Request for Proposal, the net value to the City will be approximately \$604,000 assuming that the monthly average balance in the City's bank account remains consistently around \$11,000,000.

Based on the contract with Affinity Credit Union at the time of the 2024 budget preparation, and considering that a RFP would be issued in 2024, Administration budgeted \$550,000 in interest revenue and \$59,039 in bank fees – a net value of \$490,961. CIBC'S proposal exceeds this value.

OTHER CONSIDERATIONS/IMPLICATIONS:

There are no privacy, policy or official community plan implications at this time.

STRATEGIC PLAN:

This recommendation aligns with the strategic goals of Technology Advancement:

- Adopt a digital governance strategy to simplify service delivery and create a seamless customer experience

It also aligns with the strategic goal of Organizational Effectiveness:

- Implement long-term budget planning to create predictability in decision-making

The City's banking partner can help the City with ways to streamline processes using the latest technological advancements in the banking industry. The guaranteed interest rate and service charge schedule will also help in long-term budget planning for the City.

OPTIONS TO RECOMMENDATION:

City Council may choose one of the other Financial Institutions who submitted a proposal. Selecting Affinity Credit Union, for example, would eliminate the additional time required by IT and Financial Services to switch Financial Institutions. This is not being recommended due to CIBC submitting a proposal that provides the best net value to the City.

PUBLIC NOTICE:

Public Notice is not required.

PRESENTATION: Presentation by Ramona Fauchoux, Director of Financial Services.

ATTACHMENTS:

1. Appendix A – RFP Evaluation Matrix.

Written by: Ramona Fauchoux, Director of Financial Services

Approved by: City Manager

APPENDIX A

	Maximum Points	Affinity Credit Union	Bank of Montreal	CIBC	Royal Bank	Scotiabank	TD Bank
Net Value to the City (Service Fees, LOC and Deposit Interest Rates)	55	50	51	54	49	53	52
Services Offered and the Identification of Technology that will Improve Efficiency and Reduce Costs	25	21	23	24	24	24	21
Implementation Plan	10	10	7	10	7	7	10
Sponsorship Opportunity Response	5	5	3	4	3	3	0
References	5	5	5	5	5	5	5
Total Points	100	91	89	97	88	92	88