

Rural Municipality of Grahamdale

Meeting Agenda

August 14, 2025 - Regular - 09:00 AM

1. ADOPTION OF MINUTES
2. AGENDA
3. FINANCES
 - 3.1 General Accounts
 - 3.2 Council Indemnity
 - 3.3 July 2025 Financial Statement
4. COMMITTEE REPORTS
 - 4.2 Councillor Jabusch
 - 4.3 Councillor Gould
 - 4.4 Councillor Nickel
 - 4.5 Councillor Bittner
 - 4.6 Reeve Howse
5. CORRESPONDENCE
6. BY-LAWS
 - 6.1 RM Development Plan Amendment - By-Law 1091-2025
 - 6.2 RM General Enforcement By-Law 1095-2025 - 1st Reading
 - 6.3 RM General Enforcement By-Law 1095-2025 - 2nd Reading
7. UNFINISHED BUSINESS
 - 7.1 Lake MB Outlet Channel and Lake St. Martin Outlet Channel
 - 7.1.1 RESD LMOC - Circular - Price Property
 - 7.1.2 RM Environmental Monitor
 - 7.2 2025 Gravel Program
 - 7.3 2025 Drought
 - 7.4 Steep Rock Sub 1 and 2 Drainage Project
 - 7.5 Steep Rock Trails
 - 7.6 RM Aggregate Mapping
 - 7.7 Faulkner WDG Expansion Project
 - 7.8 Jansen Road Project
 - 7.9 Boundary Line Road and Drain
 - 7.10 Municipal Burning Ban
 - 7.11 Steep Rock Development
 - 7.11.1 Heritage Resource Impact Assessment - Quotes
 - 7.12 MTI - HWY 6 Double Solid Line
 - 7.13 Valley Fiber
 - 7.14 Ashern ATV Club - Drainage
8. NEW BUSINESS
 - 8.1 RM 2025 Tax Sale
 - 8.2 MB Municipal Administrators Conference
 - 8.3 CMMA Course Registration
 - 8.4 D. Hueging - RM Lands
 - 8.5 Public Works Requests
 - 8.5.1 K. Fenning - Lot 2 Plan 58667 - Culvert
 - 8.5.2 K. Fenning - Lot 2 Plan 58667 - Approach
 - 8.5.3 H. Olson - Ashkirk Rd. NW 34-27-9W

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|-------|--|
| 8.5.4 | H. Olson - New Scotland Rd. SW 23-28-9W |
| 8.5.5 | G. Iverson - SE 7-29-8W - Approach |
| 8.5.6 | G. Iverson - NE 5-29-8W - Graveling |
| 8.5.7 | D. Beaudry - Approach Installation - Makus Rd. |
| 8.5.8 | L. Tober - Approach Installation Makus Rd. |
| 8.5.9 | B. Dreger PW Request - Bankert Road |
| 8.6 | Township Line Rehabilitation Project |
| 8.7 | Taxes Cancelled |
| 8.8 | Ashern/Moosehorn Cheer Board |
| 8.9 | Municipal Tent Donation Requests |
| 8.9.1 | Steep Rock Beach Park - August 23, 2025 |
| 8.9.2 | Steep Rock Community Club - September 13, 2025 |
| 8.10 | Moosehorn Fire Department - Second Payment to Acres Ind. |
| 8.11 | RM Septic Field |
| 8.12 | Steep Rock Community Club - Request for Donation |
| 8.13 | Dock Road - Boat Launch |
| 8.14 | Ward 6 - Break-ins |
| 8.15 | Council Special Meeting Date |
| 8.16 | Grahamdale CDC Strategic Planning Session - Approval to Attend |
| 9. | IN CAMERA |
| 9.1 | In Camera - Preliminary Matter |
| 9.2 | Out of Camera |
| 10. | DELEGATIONS AND PUBLIC HEARINGS |
| 10.1 | 10:00 a.m. Sean Zieroth - SRCOA |
| 10.2 | 11:00 a.m. MLA Derek Johnson |
| 10.3 | 1:00 p.m. Melanie Janz - Valley Fiber |
| 11. | ADJOURNMENT |



Rural Municipality of Grahamdale
Meeting Minutes
Regular August 14, 2025 - 09:00 AM

The 15th Regular meeting of the Council of the Rural Municipality of Grahamdale was held at the Municipal Office in Moosehorn, Manitoba on August 14, 2025.

- 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 9:11 a.m.
Council broke for lunch from 12:00 p.m. to 1:00 p.m.

2025-308

1

Adoption of Minutes
Councillor Lindell
Councillor Gould

BE IT RESOLVED THAT Council approve the following minutes as circulated:

1.

July 24, 2025 Regular Council Meeting Minutes;

2.

August 11, 2025 Special Council Meeting Minutes.

CARRIED

2025-309

2

Agenda
Councillor Bittner
Councillor Gould

BE IT RESOLVED THAT Council adopt the agenda as circulated with additions.

CARRIED

2025-310

3

Finances

3.

General Accounts
Councillor Metner
Councillor Bittner

WHEREAS the List of Accounts (attached to the minutes hereto) for the period ending **August 13, 2025** have been examined by Council and found to be in order;

THEREFORE BE IT RESOLVED THAT Payroll Deposits for August 1, 2025 in the amount of **\$15,426.58** and August 15, 2025 in the amount of **\$15,399.08** and Accounts Payable Cheques numbered **11630** to **11668** in the amount of **\$446,703.57** be approved for payment.

CARRIED

| | | | | | | | | | | | | | | | | | | | |
|------------------------------|---|-------------------|------------|------------------------------|------------|-------------------------|------------|------------------------|------------|-------------------------|------------|--------------------------|----------|--------------------------|------------|--|--|-------|-------------|
| 2025-311 | <div>3.2</div> <div>Council Indemnity</div> <div>Councillor Jabusch</div> <div>Councillor Metner</div> <div>BE IT RESOLVED THAT Council approve the payment of Monthly Indemnity, Inspection Fees and Committee Expenses for the members of Council as follows:</div> <table><tr><td>Reeve Craig Howse</td><td>\$2,239.28</td></tr><tr><td>Councillor Charlotte Lindell</td><td>\$1,247.55</td></tr><tr><td>Councillor Kevin Nickel</td><td>\$1,089.24</td></tr><tr><td>Councillor Glen Metner</td><td>\$1,577.92</td></tr><tr><td>Councillor Greg Jabusch</td><td>\$1,936.60</td></tr><tr><td>Councillor Jason Bittner</td><td>\$824.15</td></tr><tr><td>Councillor Dollard Gould</td><td>\$1,596.59</td></tr><tr><td></td><td></td></tr><tr><td>TOTAL</td><td>\$10,511.33</td></tr></table> | Reeve Craig Howse | \$2,239.28 | Councillor Charlotte Lindell | \$1,247.55 | Councillor Kevin Nickel | \$1,089.24 | Councillor Glen Metner | \$1,577.92 | Councillor Greg Jabusch | \$1,936.60 | Councillor Jason Bittner | \$824.15 | Councillor Dollard Gould | \$1,596.59 | | | TOTAL | \$10,511.33 |
| Reeve Craig Howse | \$2,239.28 | | | | | | | | | | | | | | | | | | |
| Councillor Charlotte Lindell | \$1,247.55 | | | | | | | | | | | | | | | | | | |
| Councillor Kevin Nickel | \$1,089.24 | | | | | | | | | | | | | | | | | | |
| Councillor Glen Metner | \$1,577.92 | | | | | | | | | | | | | | | | | | |
| Councillor Greg Jabusch | \$1,936.60 | | | | | | | | | | | | | | | | | | |
| Councillor Jason Bittner | \$824.15 | | | | | | | | | | | | | | | | | | |
| Councillor Dollard Gould | \$1,596.59 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTAL | \$10,511.33 | | | | | | | | | | | | | | | | | | |

CARRIED

- 4.4

Councillor Nickel

Moosehorn Fire Department

- Only one call for service for the Moosehorn Fire Department - one field fire;
 - Moosehorn Fire Department also received their Fire Skid, courtesy of GlobalMedic. A thank you video was sent to GlobalMedic, appreciating the donation of the fire skid for the Moosehorn Fire Department.

- 4.5

Councillor Bittner

Hilbre Boat Launch

- Councillor Bittner discussed the repairs needed for the Hilbre Boat Launch with Council.

- 4.6

Reeve Howse

Valley Fiber

- Reeve Howse discussed Valley Fiber related matters with Council, which included an installation update across the Municipality.

- 5

Correspondence

1.

West Interlake Watershed District August 2025 Newsletter;

2.

Municipality of Brenda-Waskada Letter of Support received on July 30, 2025;

3.

RLS – Stittco – August 2025 Rates email received on July 24, 2025;

4.

RLS – Central Gas Rates August 2025 email received on July 24, 2025;

5.

Association of Manitoba Municipalities News Bulletin for July 25, 2025;

6.

Association of Manitoba Municipalities News Bulletin for August 8, 2025.

6

By-Laws

- 6.1

RM Development Plan Amendment - By-Law 1091-2025

TABLED
- 6.2

RM General Enforcement By-Law 1095-2025 - 1st Reading

TABLED
- 6.3

RM General Enforcement By-Law 1095-2025 - 2nd Reading

TABLED

7

Unfinished Business

7.1

Lake MB Outlet Channel and Lake St. Martin Outlet Channel

- 2025-316

7.1.1

RESD LMOC - Circular - Price Property

Councillor Metner

Councillor Gould

BE IT RESOLVED THAT Council of the Rural Municipality of Grahamdale does not have an interest in or requirement for the land, or any portion of the land or buildings set out in the letter from Manitoba Real Estate Services Branch (The Land Acquisition Branch) dated July 28, 2025 as follows:

Land Description: The Ely 290 Feet perp of the Wly 1504 Feet perp of the Nly 301 Feet perp of the NW ¼ of Section 9-28-8 WPM exc Public Road Plan 68195 WLTO

Civic Address: 45124 1645 RD N

Parcel Size: 1.45 Acres

Buildings: Four – one single family home, two sheds and a detached garage/shop

Manitoba Title No. 3231289/1

Assessment Roll: 267550

CARRIED

| | | | |
|----------|--|--|----------------|
| 2025-330 | 7.1.2 RM Environmental Monitor | Noted by Council. | |
| | 7.2 2025 Gravel Program | 2025 Gravel Program is complete. Summary was reviewed by Council. | |
| | 7.3 2025 Drought | Minister Kostyshyn to be contacted. | |
| | 7.4 Steep Rock Sub 1 and 2 Drainage Project | | TABLED |
| | 7.5 Steep Rock Trails | Councillor Jabusch Councillor Metner | |
| | | WHEREAS Council recognizes the value of a pedestrian and golf cart recreational corridor linking Steep Rock Beach Park and the Steep Rock Quarry as a means to improve public safety, enhance recreation, and support local tourism; | |
| | | AND WHEREAS the Steep Rock Cottage Owners Association (SRCOA) and Steep Rock Beach Park (SRBP) have requested written municipal permission and acknowledgements to advance the project; | |
| | | AND WHEREAS Council is committed to facilitating community-led initiatives that align with the 25 year Steep Rock Area Development Plan; | |
| | | THEREFORE BE IT RESOLVED that Council hereby grants and confirms the following permissions and acknowledgements: | |
| | | <ol style="list-style-type: none">1. Council authorizes SRCOA to remove and utilize shatter rock from the quarry floor, and other municipally owned stockpiles, if required, to be used at trailhead entrances.2. Council permits the trail to be developed on RM lands around the Steep Rock Quarry, as proposed, and that the land bridge component be constructed at a minimum 3:1 slope.3. Council permits the trail to be developed along the SRBP property lines, parallel to Lakeshore Drive, subject to SRBP providing written sign-off on the final alignment and layout through the property.4. Council confirms the allowance of up to \$25,000 in contingency funding from the Municipality, to be accessed during construction by resolution of Council.5. Council will retain ownership of the portion of trail on RM land and may, at its discretion, change or re-route the trail. | |
| | | BE IT FURTHER RESOLVED that all permissions are subject to required provincial approvals, including water rights licensing and any necessary third-party land use agreements. | CARRIED |
| | 7.6 RM Aggregate Mapping | The 30 Quarter Sections have been submitted to Eng-Tech. | |
| | 7.7 Faulkner WDG Expansion Project | | TABLED |
| | 7.8 Jansen Road Project | Project is complete. | |
| | 7.9 Boundary Line Road and Drain | | TABLED |

| | | | |
|----------|---------------|--|---------------|
| 2025-317 | 7.10 | Municipal Burning Ban Councillor Bittner Councillor Nickel | |
| | | <p>WHEREAS the RM of Grahamdale Council believes that conditions exist, where, in the opinion of the Municipality, fires are no longer of extremely high risk.</p> <p>THEREFORE BE IT RESOLVED THAT the Burning Ban for the entire Municipality be lifted effective immediately.</p> <p>BE IT FURTHER RESOLVED THAT all Burning Permits shall remain cancelled and no new permits issued at this time.</p> <p>Notice to be placed on the Municipal Website, Electronic Sign and Facebook Page.</p> <p>CARRIED</p> | |
| 2025-318 | 7.11 | Steep Rock Development | |
| | 7.11.1 | Heritage Resource Impact Assessment - Quotes Councillor Jabusch Councillor Bittner | |
| | | <p>WHEREAS Landmark Planning & Design Inc. has obtained quotes for the Heritage Resource Impact Assessments as required as a condition in the Approvals of Subdivisions No. 4606-25-8486 and 4606-25-8487.</p> <p>AND WHEREAS Landmark Planning & Design Inc. has presented the following quotes for Council to review:</p> <ol style="list-style-type: none">1. North Roots Research Historical & Genealogical Services;2. Peguis Consultation and Special Projects Inc.;3. InterGroup Consultants. <p>THEREFORE BE IT RESOLVED THAT after reviewing the quotes Council for the Rural Municipality of Grahamdale recommends accepting the quotes from North Roots Research Historical & Genealogical Services and directs Landmark Planning & Design Inc. to proceed with the Heritage Resource Impact Assessments.</p> <p>CARRIED</p> | |
| | 7.12 | MTI - HWY 6 Double Solid Line | TABLED |
| | 7.13 | Valley Fiber | TABLED |
| | 7.14 | Ashern ATV Club – Drainage | TABLED |
| 2025-319 | 8 | New Business | |
| | 8.1 | RM 2025 Tax Sale Councillor Bittner Councillor Nickel | |
| | | <p>BE IT RESOLVED THAT Council approve the following Tax Sale Terms and Conditions for the 2025 Tax Sale:</p> <ul style="list-style-type: none">• The purchaser of the property will be responsible for any unpaid municipal utilities and any property taxes not yet due.• The Municipality <u>may</u> 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

2025-320

8.2

MB Municipal Administrators Conference
Councillor Bittner
Councillor Lindell

BE IT RESOLVED THAT Council approve the attendance of Administrative Assistant Justin Shannon at the 2025 Manitoba Municipal Administrators Annual Conference in Winnipeg September 7 to 10, 2025 as a municipal expense.

CARRIED

2025-321

8.3

CMMA Course Registration
Councillor Metner
Councillor Bittner

BE IT RESOLVED THAT Council approve payment of the registration fee of \$869.40 to the University of Manitoba for Administrative Assistant Amber Rubidge to enroll in the Manitoba Municipal Administration (CMMA) Program – Municipal Administration.

CARRIED

2025-322

8.4

D. Hueging - RM Lands
Councillor Metner
Councillor Gould

BE IT RESOLVED THAT Council approve Darcy Hueging’s request to lease the vacant RM Lands - SE 30-27-6W, NE 30-27-6W and SE 31-27-6 W for the remainder of 2025 (August 15th to December 31, 2025) to pasture his cattle. Lease fees shall be in the amount of \$500.00.

CARRIED

8.5 Public Works Requests

8.5.1

K. Fenning - Lot 2 Plan 58667 - Culvert

CARRIED

8.5.2

K. Fenning - Lot 2 Plan 58667 - Approach
Mr. Fenning to be contacted.

CARRIED

- 2025-323

8.5.3

H. Olson - Ashkirk Rd. NW 34-27-9W

TABLED

8.5.4

H. Olson - New Scotland Rd. SW 23-28-9W

TABLED

8.5.5

G. Iverson - SE 7-29-8W - Approach

TABLED

8.5.6

G. Iverson - NE 5-29-8W – Graveling

To be included as spot gravelling on the 2026 Gravelling Program.

8.5.7

D. Beaudry - Approach Installation - Makus Rd.

TABLED

8.5.8

L. Tober - Approach Installation Makus Rd.

TABLED

8.5.9

B. Dreger PW Request - Bankert Road

Public Works will arrange.

8.6

Township Line Rehabilitation Project

8.7

Taxes Cancelled

Councillor Bittner

Councillor Nickel

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

| TAXES CANCELLED | |
|-----------------|------------|
| Roll No. | Amount |
| 351036 | -87.06 |
| | |
| | |
| | |
| | |
| TOTAL | \$ - 87.06 |

CARRIED

2025-324

8.8

Ashern/Moosehorn Cheer Board

New Board has been formed operating as Santa’s Little Helpers.

8.9

Municipal Tent Donation Requests

8.9.1

Steep Rock Beach Park - August 23, 2025

Councillor Lindell

Councillor Gould

BE IT RESOLVED THAT Council approve the donation of the Municipal Tent to Steep Rock Beach Park for its Music Fest on the Beach being held on Saturday, August 23, 2025.

CARRIED
- August 14, 2025

| | | | |
|----------|-------|--|---------|
| 2025-325 | 8.9.2 | Steep Rock Community Club - September 13, 2025 Councillor Nickel Councillor Bittner 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 13, 2025. | CARRIED |
| 2025-326 | 8.10 | Moosehorn Fire Department - Second Payment to Acres Ind. Councillor Bittner Councillor Jabusch WHEREAS the RM of Grahamdale has ordered a new pumper truck for the Moosehorn Fire Department from Acres Ind. under Order No. 2025-105, and as per the order agreement, the second deposit is due upon arrival of the new truck chassis; BE IT RESOLVED that Council approve payment of Deposit Invoice No. 55566 in the amount of \$102,042.00 to Acres Industries. | CARRIED |
| 2025-327 | 8.11 | RM Septic Field Councillor Metner Councillor Gould BE IT RESOLVED THAT Council approve cost sharing the additional costs to upgrade/correct the septic field at the R.M. Municipal Office in the amount of \$7,308.00. | CARRIED |
| | 8.12 | Steep Rock Community Club - Request for Donation | TABLED |
| | 8.13 | Dock Road - Boat Launch Item will be discussed during 2026 Budget Meetings. | |
| | 8.14 | Ward 6 - Break-ins RCMP to be contacted. | |
| 2025-328 | 8.15 | Council Special Meeting Date Councillor Nickel Councillor Bittner BE IT RESOLVED THAT Council set a special meeting to be held on Wednesday, August 27, 2025 at 10:00 A.M. to discuss the 2025 Gravel Program and 2026 Request For Proposals. | CARRIED |
| 2025-329 | 8.16 | Grahamdale CDC Strategic Planning Session - Approval to Attend Councillor Jabusch Councillor Bittner BE IT RESOLVED THAT Council approve the attendance of Reeve, Council, and Staff at the Grahamdale Community Development Corporation's Strategic Planning Session, facilitated by Community Futures West Interlake, being held at the Municipal Office on August 27, 2025 between 1:00 P.M. – 4:00 P.M. | CARRIED |

| | | | |
|----------|-------------|--|----------------|
| | 9 | In Camera | |
| 2025-313 | 9.1 | In Camera - Preliminary Matter Councillor Metner Councillor Lindell 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 |
| 2025-314 | 9.2 | Out of Camera Councillor Gould Councillor Metner 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. Sean Zieroth – SRCOA Sean Zieroth met with Council through Zoom, where he updated Council on the Lakeshore Walking Trails project. | |
| | 10.2 | 11:00 a.m. MLA Derek Johnson MLA Derek Johnson discussed drought related matters with Council, including the current State of Agricultural Disaster and answered questions about current drought conditions in the Municipality. | |
| | 10.3 | 1:00 p.m. Melanie Janz - Valley Fiber Melanie Janz discussed Valley Fiber topics with Council. | |
| 2025-331 | 11 | Adjournment Councillor Metner Councillor Bittner BE IT RESOLVED THAT Council shall now adjourn to meet again at the next regular meeting of Council on August 28, 2025. Adjournment time: 4:38 p.m. | CARRIED |

Chief Administrative Officer Shelly Schwitek

Reeve Craig Howse

Deposit Register

Pay group : 200 (COUNCIL)

Pay period : 08 (01Aug2025 to 31Aug2025)

Cheque date : 14Aug2025

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|--------------------|-----------|-------------------------------|--------|
| | 14Aug2025 | 420 | BITTNER, Jason | 400 | | |
| | 14Aug2025 | 421 | GOULD, Dollard | 400 | | |
| | 14Aug2025 | 423 | HOWSE, Craig | 400 | | |
| | 14Aug2025 | 422 | JABUSCH, Greg | 400 | | |
| | 14Aug2025 | 425 | Lindell, Charlotte | 400 | | |
| | 14Aug2025 | 426 | Metner, Glen | 400 | | |
| | 14Aug2025 | 424 | NICKEL, Kevin | 400 | | |

Pay Group Totals :

Number of Deposits:7

Total Amount of Deposits:10511.33

Deposit Register

Pay group : 100 (OFFICE) Pay period : 16 (19Jul2025 to 01Aug2025) Cheque date : 01Aug2025

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|------------------------|-----------|-------------------------------|--------|
| | 01Aug2025 | 675 | BECKER, Charles | 650 | | |
| | 01Aug2025 | 665 | CLARK, Arnold | 650 | | |
| | 01Aug2025 | 676 | FALK, Phyllis | 650 | | |
| | 01Aug2025 | 681 | Godfrey, Peter | 650 | | |
| | 01Aug2025 | 309 | Granberg, Danny | 300 | | |
| | 01Aug2025 | 332 | Houston, Dylan E. | 310 | | |
| | 01Aug2025 | 208 | Kiesman, Jacqueline A. | 725 | | |
| | 01Aug2025 | 204 | MCCOUBREY, Devan | 250 | | |
| | 01Aug2025 | 310 | Ogonoski, Gregory F. | 300 | | |
| | 01Aug2025 | 301 | PRICE, JASON | 300 | | |
| | 01Aug2025 | 684 | Rawluk, Henry | 650 | | |
| | 01Aug2025 | 210 | Rubidge, Amber C. | 260 | | |
| | 01Aug2025 | 201 | SCHWITEK, SHELLY D. | 200 | | |
| | 01Aug2025 | 207 | SHANNON, Justin | 260 | | |

Pay Group Totals : Number of Deposits:14
Total Amount of Deposits:15426.58

Deposit Register

Pay group : 100 (OFFICE) Pay period : 17 (02Aug2025 to 15Aug2025) Cheque date : 15Aug2025

| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Account | Amount |
|-------------|-----------|----------|------------------------|-----------|-------------------------------|--------|
| | 15Aug2025 | 675 | BECKER, Charles | 650 | | |
| | 15Aug2025 | 665 | CLARK, Arnold | 650 | | |
| | 15Aug2025 | 676 | FALK, Phyllis | 650 | | |
| | 15Aug2025 | 681 | Godfrey, Peter | 650 | | |
| | 15Aug2025 | 309 | Granberg, Danny | 300 | | |
| | 15Aug2025 | 332 | Houston, Dylan E. | 310 | | |
| | 15Aug2025 | 208 | Kiesman, Jacqueline A. | 725 | | |
| | 15Aug2025 | 204 | MCCOUBREY, Devan | 250 | | |
| | 15Aug2025 | 310 | Ogonoski, Gregory F. | 300 | | |
| | 15Aug2025 | 301 | PRICE, JASON | 300 | | |
| | 15Aug2025 | 684 | Rawluk, Henry | 650 | | |
| | 15Aug2025 | 210 | Rubidge, Amber C. | 260 | | |
| | 15Aug2025 | 201 | SCHWITEK, SHELLY D. | 200 | | |
| | 15Aug2025 | 207 | SHANNON, Justin | 260 | | |

Pay Group Totals : Number of Deposits:14
Total Amount of Deposits:15399.08