# Consent Agenda – Regular Meeting October 28, 2024

• **Approval of Minutes:** October 15, 2024

### • Correspondence:

0	FCM Connect	RE: Oct 22
0	FCM Voice	RE: Oct 21
0	SPRA	RE: Oct 17-30
0	Tourism SK	RE: Oct 23
0	SW Facility Foundation	RE: Fundraising

# • Accounts for Approval

# **Online Payments**

Utilities	\$8,654.29
Minister of Finance	\$6,288.16
SUMA Benefits	\$2,674.82
Utilities	\$387.86
Utilities	\$91.66
MEPP	\$6,218.68
Redhead Equip	\$4,085.59
Receiver General	\$11,738.55
Collabria	\$1,081.67
Utilities	\$1,175.15
Sept Payroll	\$16,072.68
	Minister of Finance SUMA Benefits Utilities Utilities MEPP Redhead Equip Receiver General Collabria Utilities

### **Check Payments**

o 2024-00298 Ch#32273-32290 \$29,265.81

TOTAL \$87,734.92

- Financials
- Other Reports

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