

Consent Agenda – Regular Meeting June 30, 2025

- **Approval of Minutes:** June 16, 2025

- **Correspondence:**

Tourism Sask

Industry Update

June 26

- **Accounts for Approval**

Online Payments

○ 2025-00177	Utilities	\$9,637.29
○ 2025-00179	May Advance Payroll	\$7,500.00
○ 2025-00181	May Payroll	\$16,241.53
○ 2025-00183	June Advance Payroll	\$7,500.00
○ 2025-00185	SUMA Benefits	\$2,784.25
○ 2025-00187	Minister of Finance	\$4,706.03
○ 2025-00189	SaskTel	\$183.32
○ 2025-00191	MEPP April	\$6,014.74
○ 2025-00193	MEPP May	\$6,493.70
○ 2025-00195	Receiver General	\$11,539.66
○ 2025-00197	Collabria	\$157.50
○ 2025-00199	Collabria	\$5,819.70
○ 2025-00201	Utilities	\$1,210.52
○ 2025-00203	SaskTel	\$1,178.65
○		

Check Payments

○ 2025-00205	Ch#32834-32858	\$52,025.34
--------------	----------------	-------------

Total		\$132,992.23
-------	--	--------------

- **Financials**

- **Other Reports**

-