

**Public Accounts** 

For the Year Ended December 31, 2022

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#### **Public Accounts**

#### Schedule of Expenditures & Contractual Services over \$50,000 For the year ended December 31, 2022

Prairie Spirit School Division No. 206         4,970,722           Sask Water Corporation         3,681,347           Municipal Finance Corporation         2,028,874           Meptune Technology Group Canada Ltd         1,693,571           Receiver General         1,288,482           RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Loras Disposal Services         893,141           aodbt Architecture & Interior Design         322,632           MEPP         7711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         105,735           SAMA         98,751           Chemical Industries         93,187	Wright Construction Western Inc.	\$	7,223,494
Sask Water Corporation         3,681,347           Municipal Finance Corporation         2,028,874           Neptune Technology Group Canada Ltd         1,693,571           Receiver General         1,288,482           RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Lorasa Disposal Services         893,141           aodit Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         90,235           Sask Workers Compensation         89,118      <	· ·	Ψ	
Municipal Finance Corporation         2,028,874           Neptune Technology Group Canada Ltd         1,693,571           Receiver General         1,288,482           RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Loras Disposal Services         893,141           aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         90,235           Sask Workers Compensation         89,751           Chemical Industries         93,187	•		
Neptune Technology Group Canada Ltd         1,693,571           Receiver General         1,288,482           RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Loraas Disposal Services         893,141           aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,207           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Com	·		
Receiver General         1,288,482           RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Loraas Disposal Services         893,141           aodbt Architecture & Interior Design         332,632           MEPP         711,796           All-Brite Electric Co, Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           Co Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         81,161           Flaman Fitness         78,846           TR Petroleum Martensville Inc. <td>·</td> <td></td> <td></td>	·		
RCMP - Policing Contracts Section RCMP         1,199,602           Lafarge Canada Inc         938,359           Loraas Disposal Services         893,141           aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         98,751           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         93,187           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Rich Canada Inc	, , ,		
Lafarge Canada Inc         938,359           Loraas Disposal Services         893,141           aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Rich Canada Inc         181,61           Flaman Fitness         78,846			
Loraas Disposal Services         893,141           aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Rican Fitness         78,846           TR Petroleum Martensville Inc.         72,281           Earthworks Equipment Corp.	•		
aodbt Architecture & Interior Design         832,632           MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Rich Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Oylinder Exchange Ltd         68,338           DCG Philanthropic	• ·		•
MEPP         711,796           All-Brite Electric Co. Ltd.         698,741           Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Rich Canada Inc         81,161           Flaman Fitness         78,846           TR Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Otylinder Exchange Ltd         68,338 <td>•</td> <td></td> <td>•</td>	•		•
All-Brite Electric Co. Ltd.       698,741         Sask Power Corporation       651,012         Aon Reed Stenhouse Inc       483,077         Catterall & Wright       424,201         Finning Canada       386,042         SUMA (Insurance)       345,036         St. Paul's R.C.S.S.D No. 20       242,647         Korpan Tractor       198,576         Rural Municipality Of Corman Park #344       176,947         Sask Energy Corporation       148,606         Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricch Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Woltor Products       69,479         Saskatoon Motor Products       69,47	~		•
Sask Power Corporation         651,012           Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,207           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Ricoh Canada Inc         81,161           Flaman Fitness         78,846           TR Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Motor Products         69,479           Saskatoon Cylinder Exchange Ltd         68,338           DCG Philanthropic Services Inc         64,830           All Brite Electric Co Ltd			•
Aon Reed Stenhouse Inc         483,077           Catterall & Wright         424,201           Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Ricoh Canada Inc         81,161           Flaman Fitness         78,466           TR Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Motor Products         69,479           Saskatoon Cylinder Exchange Ltd         68,338           DCG Philanthropic Services Inc         64,890           All Brite Electric Co Ltd <td></td> <td></td> <td>•</td>			•
Catterall & Wright       424,201         Finning Canada       386,042         SUMA (Insurance)       345,036         St. Paul's R.C.S.S.D No. 20       242,647         Korpan Tractor       198,576         Rural Municipality Of Corman Park #344       176,947         Sask Energy Corporation       148,606         Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Oylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,594	•		
Finning Canada         386,042           SUMA (Insurance)         345,036           St. Paul's R.C.S.S.D No. 20         242,647           Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         105,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Ricoh Canada Inc         81,161           Flaman Fitness         78,846           TR Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Oylinder Exchange Ltd         68,338           DCG Philanthropic Services Inc         64,890           All Brite Electric Co Ltd         64,110           McGill's Industrial         60,838           Ainsworth Inc         59,594           Buildtech         59,598			•
SUMA (Insurance)       345,036         St. Paul's R.C.S.S.D No. 20       242,647         Korpan Tractor       198,576         Rural Municipality Of Corman Park #344       176,947         Sask Energy Corporation       148,606         heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricch Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,595	•		•
St. Paul's R.C.S.S.D No. 20       242,647         Korpan Tractor       198,576         Rural Municipality Of Corman Park #344       176,947         Sask Energy Corporation       148,606         Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,594         Wolseley Canada       55,908         Wolseley Canada       55,900	•		•
Korpan Tractor         198,576           Rural Municipality Of Corman Park #344         176,947           Sask Energy Corporation         148,606           Heat Tech Mechanical Ltd         147,891           DC Trenching Ltd.         136,621           102051721 Sask Ltd         119,316           TR Petroleum Ltd         90,735           SAMA         98,751           Chemical Industries         93,187           J.T. Sprinkler Systems Ltd         90,235           Sask Workers Compensation         89,118           Wheatland Regional Library         84,490           Ricoh Canada Inc         81,161           Flaman Fitness         78,846           TR Petroleum Martensville Inc.         72,831           Earthworks Equipment Corp.         72,745           Saskatoon Motor Products         69,479           Saskatoon Cylinder Exchange Ltd         68,338           DCG Philanthropic Services Inc         64,890           All Brite Electric Co Ltd         64,110           McGill's Industrial         60,838           Ainsworth Inc         59,594           Buildtech         59,123           Gregg Distributors Co         55,958           Wolseley Canada         55,300			•
Rural Municipality Of Corman Park #344       176,947         Sask Energy Corporation       148,606         Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118			•
Sask Energy Corporation       148,606         Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321 </td <td>•</td> <td></td> <td>•</td>	•		•
Heat Tech Mechanical Ltd       147,891         DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$31,151,321         Other Suppliers Under \$50,000       \$2,726,949 <td>· · · · ·</td> <td></td> <td>•</td>	· · · · ·		•
DC Trenching Ltd.       136,621         102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$31,151,321         Other Suppliers Under \$50,000       \$2,726,949	• •		•
102051721 Sask Ltd       119,316         TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949			•
TR Petroleum Ltd       105,735         SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	•		•
SAMA       98,751         Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	TR Petroleum Ltd		•
Chemical Industries       93,187         J.T. Sprinkler Systems Ltd       90,235         Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	SAMA		•
Sask Workers Compensation       89,118         Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Chemical Industries		•
Wheatland Regional Library       84,490         Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	J.T. Sprinkler Systems Ltd		90,235
Ricoh Canada Inc       81,161         Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Sask Workers Compensation		89,118
Flaman Fitness       78,846         TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Wheatland Regional Library		84,490
TR Petroleum Martensville Inc.       72,831         Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Ricoh Canada Inc		81,161
Earthworks Equipment Corp.       72,745         Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Flaman Fitness		78,846
Saskatoon Motor Products       69,479         Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	TR Petroleum Martensville Inc.		72,831
Saskatoon Cylinder Exchange Ltd       68,338         DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Earthworks Equipment Corp.		72,745
DCG Philanthropic Services Inc       64,890         All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Saskatoon Motor Products		69,479
All Brite Electric Co Ltd       64,110         McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Saskatoon Cylinder Exchange Ltd		68,338
McGill's Industrial       60,838         Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	DCG Philanthropic Services Inc		64,890
Ainsworth Inc       59,594         Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	All Brite Electric Co Ltd		64,110
Buildtech       59,123         Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	McGill's Industrial		60,838
Gregg Distributors Co       55,958         Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949	Ainsworth Inc		59,594
Wolseley Canada       55,300         Go2Guys/Go2Girls       53,741         Shercom Industries Inc       52,118         Total Suppliers Equal & Over \$50,000       \$ 31,151,321         Other Suppliers Under \$50,000       \$ 2,726,949			
Go2Guys/Go2Girls         53,741           Shercom Industries Inc         52,118           Total Suppliers Equal & Over \$50,000         \$ 31,151,321           Other Suppliers Under \$50,000         \$ 2,726,949			
Shercom Industries Inc         52,118           Total Suppliers Equal & Over \$50,000         \$ 31,151,321           Other Suppliers Under \$50,000         \$ 2,726,949	· · · · · · · · · · · · · · · · · · ·		•
Total Suppliers Equal & Over \$50,000 \$ 31,151,321 Other Suppliers Under \$50,000 \$ 2,726,949	•		
Other Suppliers Under \$50,000 \$ 2,726,949	Shercom Industries Inc		52,118
Other Suppliers Under \$50,000 \$ 2,726,949	Total Suppliers Equal & Over \$50,000	\$	31,151,321
Total Suppliers \$ 33,878,270	Other Suppliers Under \$50,000		
	Total Suppliers	\$	33,878,270

# Public Accounts Schedule of Council Remuneration & Expenses For the year ended December 31, 2022

		Reimbursed			
Name	Title	Rem	uneration	Costs	Total
Kent Muench	Mayor		56,933	2,185	59,118
Jamie Martens	Councillor		28,989	3,374	32,363
Tyson Chillog	Councillor		25,361	782	26,143
Spencer Nikkel	Councillor		23,291	454	23,745
Michael Cox	Councillor		21,891	492	22,383
Darren MacDonald	Councillor		21,646	454	22,100
Debbie McGuire	Councillor		20,526	200	20,726
Total		\$	198,637	\$ 7,941	\$ 206,578

## Public Accounts Schedule of Employee Remuneration over \$50,000 For the year ended December 31, 2022

Employee	Job Title	Earnings
Scott Blevins	City Manager	192,146
Leah Bloomquist	Director of Corporate Services	119,845
Trent Kolbe	Human Resources & Safety Manager	116,859
Terence Schaeffer	Director of Recreation & Community Services	116,859
Matthew Gruza	Director of Infrastructure & Planning	116,480
Scott Loyns	Infrastructure Manager	99,099
Dillon Shewchuk	Economic Development Manager	98,422
Donald Crowe	Parks & Facilities Manager	98,417
Wayne Scott	Public Works Superintendent	98,243
Bonnie Gorelitza	Planning Manager	97,001
Dean Brooman	Deputy Fire Chief	94,821
Carla Budnick	City Clerk	89,554
Jamie Mitchell	Water & Sewer Foreman	87,278
Douglas Cory Fehr	Water & Sewer Operator III	75,822
Wade Keen	Water & Sewer Operator II	75,120
Auburn Kuyek	Mechanic	73,115
Joe Cassano	Public Works Roadways Foreman	72,029
Kelly Johnston	Water & Sewer Operator III	71,786
Kurtis Dyck	Fire Chief	71,076
Duane Enns	Public Works Equipment Operator III	67,826
Tori Hirsekorn	Finance Officer	67,170
Angela Reddekopp	Recreation Program Supervisor	64,113
Richard Pollock	Public Works Equipment Operator III	63,526
Larry Bressers	Recreation & Parks Foreman	61,397
Charles Van Den Bussche	Public Works Equipment Operator III	61,207
Ian Woodrow	Mechanic	59,819
Orin McPhail	Recreation Facility Operator III	59,484
Wade Barlow	Public Works Equipment Operator II	58,651
Gregory Pylypec	Safety Coordinator	58,232
Lynn Glennon	Recreation Facility Custodian	55,295
Angela Fast	Utility Clerk III	54,720
Lance Roberts	Recreation Facility Custodian	54,372
Leanna Danylko	Recreation Facility Custodian	53,788
Blaine Wall	Recreation Facility Operator I	52,751
Russel Smith	Recreation Facility Operator I	52,498
Patrick Osam	Recreation Facility Custodian	52,126
Marla Skomar	Librarian	50,727
Heather Braun	Planning Clerk II	50,630
Stacey Taylor	Payroll Clerk II	50,630
, , <u>,                                </u>	*	\$ 3,012,934
102 Employees under \$50,000 (various departments & including seasonal)		\$ 1,237,174
<b>Total Employee Remunera</b>	tion	\$ 4,250,108

## Public Accounts Schedule of Lottery Grants For the year ended December 31, 2022

New Horizons Centre	7,000
574 Dakota RCAS	5,000
Martensville Minor Hockey Association	5,000
Martensville Mad Dogs Football Club	5,000
Martensville Soccer Association	5,000
Sask Five Baseball Association	3,500
Martensville Amateur Softball Association	3,500
Martensville & District Kinettes	3,500
Valley United Soccer Club	3,500
Skate Martensville	3,350
Martensville Information & Visitors Centre - Canada Day	3,000
Martensville Slo-Pitch Association	3,000
Buster Days	3,000
Martensville Seniors Pickleball Club	2,793
Martensville Curling Club	2,500
Central Valley Volleyball Club	2,000
Venture Heights Elementary School	1,750
Ecole Holy Mary	1,750
Lake Vista	1,750
Girl Guides	1,750
Sask Valley Riding Club	1,000
Martensville Library	1,000
MCRP Road Hockey	800
Martensville High School - Girls on the Move	750
Martensville High School - Football	750
Martensville High School - Boys Soccer	500
Martensville High School - Girls Soccer	500
Martensville High School - Weightroom	500
Martensville High School - Gender & Sexuality Alliance	400
Martensville High School - Girls Basketball  Total Grants	 400
Total Grants	\$ 74,243

## Public Accounts Schedule of Memberships in Associations For the year ended December 31, 2022

Saskatchewan Urban Municipalities Association	9,28	3
Saskatchewan Karate Association	2,80	0
Federation Of Canadian Municipalities	2,50	9
Saskatchewan Professional Planners Institute	1,11	5
South Saskatchewan River Watershed Stewards	1,00	0
Chartered Professional Accountants Of Saskatchewan	1,00	0
Association of Professional Engineers & Geoscientists of Saskatchewan	80	0
Traditional Karate Institute Club Membership	29	5
Economic Developers Association Of Canada	40	7
Canadian Association Of Municipal Administrators	55	1
Saskatchewan Economic Development Association	49	5
Chartered Professionals in Human Resources Saskatchewan	42	5
North Saskatoon Business Association	35	0
Saskatchewan Applied Science Technologists & Technicians	26	5
Prairie Sky Chamber of Commerce	19	0
Saskatchewan Parks & Recreation Association	17	5
Saskatchewan Association Of City Clerks	10	0
Total Memberships	\$ 21,76	0