

There are two cheques payable to Commissionaires - Manitoba 159961 \$3,286.68 and 160064 Commissionaires \$1,740.55. Why did we hire Commissionaires and for what functions/purposes? **Disaster Financial Assistance program**

There is a cheque to a law firm Taylor McCaffey, 59980 for \$206.95. The RM, I understand, now uses more than one law firm and ostensibly for different purposes. In what regard was this particular payment made? **SHHI 2023 Annual Return (recoverable)**

I see again there are two rather large payments, \$4,714.50 (159983) **Hauling road for dike – Mission Road** and \$11,566.88 (160031) **Snow clearing, cleaning sidewalks, haul limestone to Tri-M Truckin...**, I am presuming ... Were these payments made for job(s) for which bids were sought or was the decision to use this particular company arbitrary? **Hourly Rates Tender** Does anyone on staff have any personal interest in this company? **Not that I am aware of but has no bearing.**

Cheque #160029 Synchena Consulting Inc. 875.84. What consulting service was provided in relation to what project? **GIS Services**

160049 Achieve Centre for Leadership \$7,481.25. What is this for? Is this some kind of educational facility and how many employees/Council members attended this institution? **All Council and Senior Staff, workplace cultural health assessment**

160070 Glacial Aggregates Inc. 6,839.14. Again we are purchasing aggregate. Because every list of accounts has cheques for the purchase of aggregate, even though I understand there is a process involved to treat the aggregate, could you explain why in light of these ongoing large expenditures, we do not initiate our own treatment process? **We have to look at the financial aspect to see if it is worth treating ourselves in terms of costs and benefits. At this time we are not set up to treat our own properly.**