



Council Report

Meeting date:	November 3, 2020
Title:	Approval of Accounts – Voucher 19-2020
Prepared by:	Kerri Mighton, director of finance/treasurer
Reviewed by:	Laura Johnston, C.A.O.

Recommendation

That council approve voucher no. 19-2020 in the amount of \$382,525.40.

Executive summary

Voucher no. 19-2020 in the amount of \$382,525.40 is presented for council approval.

Background and discussion

Department totals for voucher no. 19-2020 are \$382,525.40.

Legal and legislated requirements

None

Financial and resource implications

Accounts payable in the amount of \$382,525.40.

Staffing implications

None

Consultation

None

Alignment to strategic vision plan

Pillar: build a better future

Goal: vibrant community

Strategy: be responsible



November 3, 2020 (2)

Attachments

Journal Voucher 19-2020

Next steps

Council approve voucher no. 19-2020.

Respectfully submitted:

Kerri Mighton

Director of Finance/Treasurer