

**Bank Reconciliation**  
**R.M. of Arm River, No. 252**  
**December 31, 2024**

**Bank Balance** \$ 1,227,071.22

**PLUS Outstanding Deposits** \$89,303.29

**TOTAL** \$ 89,303.29

**LESS Outstanding Cheques**

Cheque #	Date	Amount	
5742	14-Nov	\$ 77.42	
5747	14-Nov	\$ 1,575.00	
5749	10-Dec	15669.63	
EFT	31-Dec	\$ 8,333.03	

**TOTAL** \$ 25,655.08

**Adjusted Bank Balance** \$ 1,290,719.43

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**General Ledger** \$ 1,290,719.43

Adjustment to Ledger

**Bank Interest** \$ -

**Adjusted General Ledger** \$ 1,290,719.43

**Difference** \$ -

Reconciliation completed by: Denise Brecht

On: 03-Jan-25



R.M. OF ARM RIVER NO.252  
 PO BOX 250  
 DAVIDSON SK S0G 1A0

Date	December 1, 2024 to December 31, 2024
Member Number	2052520
Number of Enclosures	14
Page	1 of 8

my account summary

Deposits – CDN	Balance
Chequing	\$1,227,071.22
Savings	\$13,931.30
Term Deposits	\$1,560,923.82
Registered Plans	\$0.00
Tax Free Saving Accounts (TFSAs)	\$0.00
First Home Saving Accounts (FHSA)	\$0.00

Deposits – USD	Balance
Chequing	\$0.00

Loans	Balance
Mortgages	\$0.00
Loans	\$0.00

*My Total Relationship*  
 \$2,801,926.34 CDN \$0.00 USD

my messages

**We've updated our Personal Terms and Conditions**

Please be advised that we've recently updated our Personal Terms and Conditions for Financial Services. Visit our website to read the latest version.

# JOIN OUR BOARD

Nominations for Board of Director candidates

December 16, 2024 -  
 January 13, 2025



my chequing & savings account

**Account Number 2052520** - R.M. Of Arm River No.252  
**Business Savings Sub Number 001**

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$13,907.68
31 Dec 2024	Interest		\$23.62	\$13,931.30
	Total		\$23.62	

**Tendered Business Chequing Sub Number 099**

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$1,286,623.52
1 Dec 2024	SASK. FINANCE		\$3,015.23	\$1,289,638.75
2 Dec 2024	Bill Payment SaskPower	\$404.69		\$1,289,234.06
2 Dec 2024	Bill Payment SaskPower	\$240.83		\$1,288,993.23
2 Dec 2024	e-Transfer In SHAUNA THOMAS		\$3,000.00	\$1,291,993.23
2 Dec 2024	Bill Payment SMHI - Hail Tax	\$15,410.62		\$1,276,582.61
2 Dec 2024	TELPAY BILL PAYMENT 214		\$5,976.21	\$1,282,558.82
3 Dec 2024	CRA CURRENT SOURCE DEDUCTIONS	\$7,135.80		\$1,275,423.02
3 Dec 2024	e-Transfer In KINDER FARMS LTD.		\$55.24	\$1,275,478.26
3 Dec 2024	SK FINANCE8006676102	\$289.16		\$1,275,189.10
3 Dec 2024	SK FINANCE8006676102	\$6,277.63		\$1,268,911.47
4 Dec 2024	e-Transfer In STB FARMS LTD.		\$2,187.28	\$1,271,098.75
5 Dec 2024	SK ASSOC FOR RESOURCE RECOVERY		\$1,076.25	\$1,272,175.00
5 Dec 2024	Pre-Authorized Debit	\$7,109.65		\$1,265,065.35
6 Dec 2024	e-Transfer In Billy Gust		\$408.04	\$1,265,473.39
9 Dec 2024	e-Transfer In CREEKVIEW FARMS L		\$925.54	\$1,266,398.93
9 Dec 2024	TELPAY BILL PAYMENT 215		\$42.00	\$1,266,440.93
11 Dec 2024	Pre-Authorized Debit	\$15,423.65		\$1,251,017.28
12 Dec 2024	Line of Credit Interest Rate 5.450			
12 Dec 2024	Combined Deposit		\$11,518.23	\$1,262,535.51
12 Dec 2024	e-Transfer In DONALD RAYEXELBY		\$225.42	\$1,262,760.93
12 Dec 2024	Clearing Cheque 5748	\$77.40		\$1,262,683.53
12 Dec 2024	Pre-Authorized Debit	\$15,172.50		\$1,247,511.03
13 Dec 2024	e-Transfer In G GAYLEBROOKER		\$3,864.30	\$1,251,375.33
13 Dec 2024	e-Transfer In G GAYLEBROOKER		\$3,681.24	\$1,255,056.57
13 Dec 2024	e-Transfer In G GAYLEBROOKER		\$1,045.14	\$1,256,101.71
13 Dec 2024	Clearing Cheque 276	\$6,509.91		\$1,249,591.80
13 Dec 2024	Clearing Cheque 275	\$7,374.75		\$1,242,217.05
13 Dec 2024	Clearing Cheque 273	\$8,615.73		\$1,233,601.32
13 Dec 2024	Clearing Cheque 272	\$11,425.73		\$1,222,175.59
16 Dec 2024	Transfer in		\$13,416.00	\$1,235,591.59

Continued...



December 1, 2024  
to December 31, 2024

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Date

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Member Number 2052520

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Date	Description	Withdrawals	Deposits	Balance
16 Dec 2024	SASK. FINANCE		\$69,450.50	\$1,305,042.09
16 Dec 2024	R.M. of Willner		\$312.12	\$1,305,354.21
16 Dec 2024	Clearing Cheque 271	\$8,642.11		\$1,296,712.10
17 Dec 2024	Clearing Cheque 5752	\$199.50		\$1,296,512.60
17 Dec 2024	Clearing Cheque 274	\$9,564.55		\$1,286,948.05
18 Dec 2024	Bill Payment SaskPower	\$133.93		\$1,286,814.12
18 Dec 2024	Bill Payment Municipal Employee	\$2,868.84		\$1,283,945.28
19 Dec 2024	Transfer in		\$5,350.00	\$1,289,295.28
19 Dec 2024	CRA CURRENT SOURCE DEDUCTIONS	\$29,000.78		\$1,260,294.50
19 Dec 2024	Pre-Authorized Debit	\$7,498.51		\$1,252,795.99
20 Dec 2024	Transfer in		\$12,875.00	\$1,265,670.99
20 Dec 2024	e-Transfer In SHAUNA THOMAS		\$612.33	\$1,266,283.32
20 Dec 2024	GSA Reg Fee	\$60.00		\$1,266,223.32
20 Dec 2024	Combined Deposit		\$24,742.44	\$1,290,965.76
20 Dec 2024	Clearing Cheque 270	\$7,436.49		\$1,283,529.27
23 Dec 2024	Bill Payment SaskTel	\$99.55		\$1,283,429.72
23 Dec 2024	e-Transfer In GORDON GUSTAFSON		\$2,566.47	\$1,285,996.19
23 Dec 2024	TELPAY BILL PAYMENT 216		\$42.00	\$1,286,038.19
23 Dec 2024	Clearing Cheque 5754	\$50,204.96		\$1,235,833.23
24 Dec 2024	TELPAY BILL PAYMENT 217		\$9,329.78	\$1,245,163.01
24 Dec 2024	Clearing Cheque 5755	\$23,159.04		\$1,222,003.97
24 Dec 2024	Pre-Authorized Debit	\$4,140.02		\$1,217,863.95
27 Dec 2024	e-Transfer In Philip LePoudre		\$1,454.32	\$1,219,318.27
30 Dec 2024	Bill Payment SaskEnergy	\$434.49		\$1,218,883.78
30 Dec 2024	Bill Payment SaskEnergy	\$678.23		\$1,218,205.55
30 Dec 2024	Bill Payment SaskPower	\$201.52		\$1,218,004.03
30 Dec 2024	Bill Payment SaskPower	\$277.92		\$1,217,726.11
30 Dec 2024	Bill Payment Sasktel Mobility	\$69.46		\$1,217,656.65
30 Dec 2024	Bill Payment Mastercard Affinit	\$1,206.23		\$1,216,450.42
30 Dec 2024	Clearing Cheque 5744	\$50.00		\$1,216,400.42
30 Dec 2024	Clearing Cheque 5751	\$450.00		\$1,215,950.42
30 Dec 2024	Clearing Cheque 5753	\$600.00		\$1,215,350.42
31 Dec 2024	R.M. of Willner		\$7,859.50	\$1,223,209.92

Continued...



December 1, 2024  
to December 31, 2024

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Date

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Member Number 2052520

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Date	Description	Withdrawals	Deposits	Balance
31 Dec 2024	Interest		\$3,861.30	\$1,227,071.22
	Total	\$248,444.18	\$188,891.88	

**Line of Credit Summary:**

Line of Credit Limit	\$500,000.00
Line of Credit Interest Paid Current Year	\$0.00
Beginning Line of Credit Interest Rate for this period	5.950%
Ending Line of Credit Interest Rate for this period	5.450%
Payment Amount	Interest Only
Next Payment Date	Due at monthend
Opening Balance for this period	\$0.00
Closing Balance for this period	\$0.00
Beginning Overdraft Interest Rate for this period	25.000%
Ending Overdraft Interest Rate for this period	25.000%

my term deposits

**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year Flex Term Sub Number 034**

**3.0000% invested 14 Sep 2024 matures 14 Sep 2025**

Next Interest Payment Date - 14 Sep 2025    Next Interest Payment Amount \$2,890.50    Balance plus Accrued Interest \$97,205.27

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$96,850.00 ✓

**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year Flex Term Sub Number 035**

**3.0000% invested 14 Sep 2024 matures 14 Sep 2025**

Next Interest Payment Date - 14 Sep 2025    Next Interest Payment Amount \$1,860.00    Balance plus Accrued Interest \$62,550.36

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$62,000.00 ✓

**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year GIC Sub Number 040**

**4.6000% invested 17 Aug 2024 matures 17 Aug 2025**

Next Interest Payment Date - 17 Aug 2025    Next Interest Payment Amount \$4,598.08    Balance plus Accrued Interest \$101,712.05

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$100,000.00

**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year Flex Term Sub Number 042**

**3.0000% invested 27 Sep 2024 matures 27 Sep 2025**

Next Interest Payment Date - 27 Sep 2025    Next Interest Payment Amount \$1,500.00    Balance plus Accrued Interest \$50,390.41

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$50,000.00 ✓



Date December 1, 2024  
to December 31, 2024

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Member Number 2052520

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**Account Number 2052520** - R.M. Of Arm River No.252

**3 Year GIC Sub Number 043**

**5.0000% invested 29 Sep 2023 matures 29 Sep 2026**

Next Interest Payment Date - 29 Sep 2025    Next Interest Payment Amount \$15,000.00    Balance plus Accrued Interest \$303,821.92

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$300,000.00

**Account Number 2052520** - R.M. Of Arm River No.252

**2 Year GIC Sub Number 044**

**5.3500% invested 21 Nov 2023 matures 21 Nov 2025**

Next Interest Payment Date - 21 Nov 2025    Next Interest Payment Amount \$10,700.00    Balance plus Accrued Interest \$201,172.60

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$200,000.00

**Account Number 2052520** - R.M. Of Arm River No.252

**2 Year GIC Sub Number 045**

**5.3500% invested 21 Nov 2023 matures 21 Nov 2025**

Next Interest Payment Date - 21 Nov 2025    Next Interest Payment Amount \$2,384.70    Balance plus Accrued Interest \$44,835.16

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$44,573.82

**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year GIC Sub Number 046**

**5.2000% invested 16 Dec 2023 matures 16 Dec 2027**

Next Interest Payment Date - 16 Dec 2025    Next Interest Payment Amount \$13,416.00    Balance plus Accrued Interest \$258,551.34

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$258,000.00
16 Dec 2024	Transfer out	\$13,416.00		\$244,584.00
16 Dec 2024	Interest		\$13,416.00	\$258,000.00

**Account Number 2052520** - R.M. Of Arm River No.252

**5 Year GIC Sub Number 047**

**5.1500% invested 20 Dec 2023 matures 20 Dec 2028**

Next Interest Payment Date - 20 Dec 2025    Next Interest Payment Amount \$12,875.00    Balance plus Accrued Interest \$250,388.01

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$250,000.00
20 Dec 2024	Transfer out	\$12,875.00		\$237,125.00
20 Dec 2024	Interest		\$12,875.00	\$250,000.00

**Account Number 2052520** - R.M. Of Arm River No.252

**2 Year GIC Sub Number 048**

**5.3500% invested 19 Dec 2023 matures 19 Dec 2025**

Next Interest Payment Date - 19 Dec 2025    Next Interest Payment Amount \$5,350.00    Balance plus Accrued Interest \$100,175.89

Date	Description	Withdrawals	Deposits	Balance
30 Nov 2024	Balance Forward			\$100,000.00
19 Dec 2024	Transfer out	\$5,350.00		\$94,650.00
19 Dec 2024	Interest		\$5,350.00	\$100,000.00



Date December 1, 2024  
to December 31, 2024

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Member Number 2052520

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**Account Number 2052520** - R.M. Of Arm River No.252

**1 Year Flex Term Sub Number 049**

**3.0500% invested 17 Aug 2024 matures 17 Aug 2025**

Next Interest Payment Date - 17 Aug 2025    Next Interest Payment Amount \$3,048.90    Balance plus Accrued Interest \$101,135.34

<b>Date</b>	<b>Description</b>	<b>Withdrawals</b>	<b>Deposits</b>	<b>Balance</b>
30 Nov 2024	Balance Forward			\$100,000.00

**Important Information:**

**Statement Reconciliation**

This statement will be considered correct if no exceptions are reported in writing within 30 days from delivery or mailing to you. If you have questions regarding your statement, please contact your branch within 30 days or call us toll-free at 1-866-863-6237.

**Credit Union Deposit Insurance**

Deposits held in Affinity Credit Union are fully guaranteed by the Credit Union Deposit Guarantee Corporation. There is no limit to the size of deposits covered by the guarantee. The Corporation was the first deposit guarantor in Canada and has successfully guaranteed deposits held in Saskatchewan Credit Unions since 1953. For more information about the Corporation and the guarantee, talk to a representative at Affinity Credit Union or visit [www.cudgc.sk.ca](http://www.cudgc.sk.ca)

**Bill Payments**

Payments to utility bills should be paid 3 business days in advance of the due date, to allow for processing and weekends.

~ End of Statement ~



my cheques

**20 Dec 2024 Cheque # 270 \$7,436.49**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000270  
 DATE 13Dec2024

THE AMOUNT OF 7436 DOLLARS AND 49/100 \$ 7436.49

PAY TO THE ORDER OF GREGOR, David  
 Box 961  
 Davidson SK S0G 1A0

PER *M. Bullis*

\*000270\* 1280598889 02=205=252=0\*

**16 Dec 2024 Cheque # 271 \$8,642.11**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000271  
 DATE 13Dec2024

THE AMOUNT OF 8642 DOLLARS AND 11/100 \$ 8642.11

PAY TO THE ORDER OF MCNABB, Allan  
 Box 688  
 Davidson SK S0G 1A0

PER *M. Bullis*

\*000271\* 1280598889 02=205=252=0\*

**13 Dec 2024 Cheque # 272 \$11,425.73**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000272  
 DATE 13Dec2024

THE AMOUNT OF 11425 DOLLARS AND 73/100 \$ 11425.73

PAY TO THE ORDER OF OBRIGEWITSCH, Wayne  
 Box 913  
 Davidson SK S0G 1A0

PER *M. Bullis*

\*000272\* 1280598889 02=205=252=0\*

**13 Dec 2024 Cheque # 273 \$8,615.73**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000273  
 DATE 13Dec2024

THE AMOUNT OF 8615 DOLLARS AND 73/100 \$ 8615.73

PAY TO THE ORDER OF SCHMIDT, Bran  
 Box 608  
 Davidson SK S0G 1A0

PER *M. Bullis*

\*000273\* 1280598889 02=205=252=0\*

**17 Dec 2024 Cheque # 274 \$9,564.55**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000274  
 DATE 13Dec2024

THE AMOUNT OF 9564 DOLLARS AND 55/100 \$ 9564.55

PAY TO THE ORDER OF SMITH, Blaine  
 Box 1087  
 Davidson, SK SK S0G 1A0

PER *M. Bullis*

\*000274\* 1280598889 02=205=252=0\*

**13 Dec 2024 Cheque # 275 \$7,374.75**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000275  
 DATE 13Dec2024

THE AMOUNT OF 7374 DOLLARS AND 75/100 \$ 7374.75

PAY TO THE ORDER OF VIBERT, Bran  
 Box 527  
 Craik SK S0G 0V0

PER *M. Bullis*

\*000275\* 1280598889 02=205=252=0\*

**13 Dec 2024 Cheque # 276 \$6,509.91**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

PM 000276  
 DATE 13Dec2024

THE AMOUNT OF 6509 DOLLARS AND 91/100 \$ 6509.91

PAY TO THE ORDER OF WILLIAMS, Kristopher  
 Box 1033  
 Davidson SK S0G 1A0

PER *M. Bullis*

\*000276\* 1280598889 02=205=252=0\*

**30 Dec 2024 Cheque # 5744 \$50.00**

Rural Municipality of Arm River, No. 252  
 Box 250  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-3103 Fax: (206) 567-3266

Affinity Credit Union  
 Box 819  
 Davidson, SK S0G 1A0  
 Ph: (306) 567-2931

005744  
 DATE 20241114  
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THE AMOUNT OF \*\*Fifty Dollars and Zero Cents \$ \*\*50.00

PAY TO THE ORDER OF Royal Canadian Legion  
 Box 668  
 Davidson, SK S0G 1A0

PER *M. Bullis*

\*005744\* 1280598889 029902052520\*



Date December 1, 2024  
to December 31, 2024  
Member Number 2052520  
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12 Dec 2024 Cheque # 5748 \$77.40

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005748

DATE 20241210  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*77.40

PAY TO THE ORDER OF Home Hardware  
Box 1088  
Davidson, Sask  
S0G 1A0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005748⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆

30 Dec 2024 Cheque # 5751 \$450.00

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005751

DATE 20241210  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*450.00

PAY TO THE ORDER OF Emily McIvor  
Box 52  
Davidson SK S0G 1A0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005751⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆

17 Dec 2024 Cheque # 5752 \$199.50

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005752

DATE 20241210  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*199.50

PAY TO THE ORDER OF Boyd Sanden  
Box 86  
Crak, SK S0G 0V0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005752⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆

30 Dec 2024 Cheque # 5753 \$600.00

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005753

DATE 20241210  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*600.00

PAY TO THE ORDER OF Glensy Smith  
Box 146  
Davidson, SK S0G 1A0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005753⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆

23 Dec 2024 Cheque # 5754 \$50,204.96

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005754

DATE 20241220  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*50,204.96

PAY TO THE ORDER OF David Gregor  
Box 54  
Davidson SK S0G 1A0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005754⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆

24 Dec 2024 Cheque # 5755 \$23,159.04

Rural Municipality of Arm River, No. 252  
Box 250  
Davidson, SK S0G 1A0  
Ph: (306) 567-3103 Fax: (306) 567-3266

Affinity Credit Union  
Box 819  
Davidson, SK S0G 1A0  
Ph: (306) 567-2921

005755

DATE 20241220  
\*\*\*\*\*00

THE AMOUNT OF \$ \*\*23,159.04

PAY TO THE ORDER OF New Leaf Renovation & Restoration  
Box 4  
Strongfield SK S0H 3Z0

Rural Municipality of Arm River, No. 252  
PER *M. Bullock*

⑆005755⑆ ⑆80598⑆889⑆ 0 2990 205 25 20⑆