Village of Salmo
Accounts Paybale May 23 to May 27, 2025

Cheque #	Pay Date	Vendor Name	Description	Paid Amount
EFT	2025-05-23	Aquavision Services	Reservoir Inspection	$3,574.20
EFT	2025-05-23	Eco/Logic Environmental	2025 Q2 Effluent Sampling	$1,981.17
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$106.56
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$60.96
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$46.47
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$79.03
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$50.75
EFT	2025-05-23	Fortis BC - Natural Gas	Natural Gas Expense	$94.46
EFT	2025-05-23	Fortis BC Inc.	Electric Expense	$422.57
EFT	2025-05-23	Fortis BC Inc.	Electric Expense	$70.25
EFT	2025-05-23	Fortis BC Inc.	Electric Expense	$48.75
EFT	2025-05-23	Fortis BC Inc.	Electric Expense	$409.38
EFT	2025-05-23	Fortis BC Inc.	Electric Expense	$544.76
Pre-Authorized Debit	2025-05-27	Royal Bank Central Card Services	Service Fees	$7.40
EFT	2025-05-23	Yellow Pages Group	Advertising	$2.37
			Total:	**$7,499.08**