

**AGENDA
REGULAR MEETING**

**March 26, 2018
4:30 p.m.**

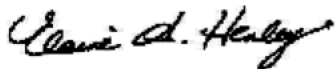
ST. JOHN'S

MEMORANDUM

March 23, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, March 26, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

March 26, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of March 20, 2018

4. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

b. Other Matters

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy 23 King's Bridge Road, which is a designated Heritage Use Building, as an Office. The business will occupy a floor area of 93 m² and will operate Monday to Friday, 9 a.m. - 5 p.m. The business will employ six (6) employees and on-site parking is available.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – March 15, 2018 to March 21, 2018

10. BUILDING PERMITS LIST

- Building Permits List – March 15, 2018 to March 21, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending March 21, 2018

12. TENDERS/RFPS

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

- a. Community Services Report dated March 26, 2018, re: Grant Allocations 2018
- Deferred Item Artist Grant for Chris Brookes

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

March 20, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Debbie Hanlong
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Others Kevin Breen, City Manager (arrived at 4:47 pm)
Derek Coffey, Deputy City Manager of Finance and Administration
Lynnann Winsor, Deputy City Manager of Public Works
Andrew Woodland, Solicitor
Ken O'Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

Mayor Breen called the meeting to order and read the following statement:

"We respectfully acknowledge the lands on which the City of St. John's is situated as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of Indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and South Inuit of this province."

SJMC2018-03-20/143R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That the agenda be adopted with the following additions:

- **Decision Note dated March 14, 2018 re: Request for Proposals – Integrated Waste Management Technology Platform**
- **Decision Note dated March 16, 2018 re: Travel – Mayor Breen Mental Health & Cities Summit – Toronto, ON – April 9, 2018**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-03-20/144R

Moved – Councillor Collins; Seconded – Councillor Stapleton

That the minutes of March 12, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Special Events Advisory Report – February 26, 2018

Council considered the above noted report outlining the following events and the recommendations therein:

Event: Boston Pizza Flat Out 5k
Date: April 15, 2018
Detail: Road Race

Event: Mundy Pond 5k
Date: April 29, 2018
Detail: Road Race

Event: Harbour Front 10k
Date: May 13, 2018
Detail: Road Race

Event: ANE Mile
Date: May 27, 2018
Detail: Road Race

SJMC2018-03-20/145R

Moved – Councillor Korab; Seconded – Councillor Jamieson

That the above noted events and associated road closures be approved.

CARRIED UNANIMOUSLY

Committee of the Whole Report – March 14, 2018

Council considered the above noted report and the recommendations therein:

1. **Decision Note dated March 7, 2018 re: Automated Garbage Collection – Individuals with Mobility Challenges**

SJMC2018-03-20/146R

Moved – Councillor Froude; Seconded – Councillor Hickman

That Council approve the process by which individuals with mobility limitations can apply for an exemption to use a garbage cart. This process will ensure that the automated garbage collection program will not impede on any one individual's independence.

CARRIED UNANIMOUSLY

2. **Inclusion Advisory Committee Report – January 24, 2018**

SJMC2018-03-20/147R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the Inclusion Advisory Committee Report be adopted as presented in relation to the following three recommendations:

1. **That Taylor Stocks be appointed as Chair to the Inclusion Advisory Committee.**
2. **That \$50,000 from the 2017 budget be allocated to the current 2018 budget to facilitate the installation of Audible Pedestrian Signals as per the following locations:**
 - **Topsail Road @ Columbus Drive**
 - **Prince Phillip Drive @ Westerland Road**
 - **Kenmount Road @ Brant Drive/H3 Development**
 - **Kelsey Drive @ Messenger Drive**
 - **O'Leary Avenue @ Avalon Mall**
 - **Kenmount Road @ Polina/Avalon Mall**
 - **Kelsey Drive @ Kiwanis**
3. **To advertise for an Indigenous/Aboriginal member to serve on the Inclusion Advisory Committee.**

CARRIED UNANIMOUSLY

3. **Municipal Advisory Committee on Youth (MACY) Input**

SJMC2018-03-20/148R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That this report be deferred and referred to a future Committee of the Whole meeting pending the return of Deputy Mayor Sheilagh O’Leary who originally brought forth the idea of having a non-elected youth member on Council. The matter will also be considered in conjunction with research information from other jurisdictions which is in the process of being gathered by staff.

CARRIED UNANIMOUSLY

4. Decision Note dated March 8, 2018 re: Proposed Youth Advisory Committee to Replace the Municipal Advisory Committee on Youth (MACY)

SJMC2018-03-20/149R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the dissolution of the current Municipal Advisory Committee of Youth and establish a new Youth Advisory Committee with the revised Terms of Reference as presented with the following revision:

- that *student governing bodies* be changed to *postsecondary governing bodies*.

Further that Council approve the establishment of a Youth Leadership and Volunteer Committee and the recommendations put forward by the lead staff on ways to further engage youth, children and family.

5. Decision Note dated March 2, 2018 re: Humane Services - Spaying/Neutering of Shelter Animals

SJMC2018-03-20/150R

Moved – Councillor Korab; Seconded – Councillor Jamieson

That all shelter cats be spayed/neutered prior to adoption with no increase in adoption fee.

CARRIED UNANIMOUSLY

6. Built Heritage Experts Panel Report – February 13, 2018

SJMC2018-03-20/151R

Moved – Councillor Burton; Seconded – Councillor Froude

That the following recommendations of the Built Heritage Experts Panel be approved:

- i. **Decision Note dated February 1, 2018 re: 85 Military Road – Exterior Renovations associated with a Discretionary Heritage Use.**
-

That Council approve the discretionary Heritage Use for 85 Military Road as well as the design of the mixed commercial/residential property, as submitted.

- ii. **Information Note dated February 7, 2018 re: Heritage Financial Incentives Program**
-

Although vinyl siding is a permitted in some Heritage Areas, given that it is not a heritage promoting feature, the Panel recommends that Council strike this clause in the eligibility criteria for the heritage financial incentives program.

- iii. **7 Garrison Hill – John Howard Society – Heritage Designated Building – Window Replacement**
-

That approval be given to replace the south windows at the John Howard Society Building, 7 Garrison Hill with a wooden window that is of the same proportion to that of the existing front bay windows.

CARRIED UNANIMOUSLY

7. **Decision Note dated February 22, 2018 re: Application to Rezone Land to the Residential Medium Density (R2) Zone for development of two Single Detached Dwellings, MPA1800001, 364 Blackhead Road**

SJMC2018-03-20/152R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the rezoning application for 364 Blackhead Road from the Industrial General (IG) and Open Space Reserve (OR) Zones to the Residential Medium Density (R2) Zone to allow the development of two Single Detached Dwellings. In this regard, the amendments will be advertised for public review and comment. Following public consultation, the application will be referred to a regular meeting of Council for consideration. Subsequently, Council will have to ask the Minister of Municipal Affairs and Environment to consider a Regional Plan amendment, followed by regional consultation and a public hearing chaired by an independent commissioner. Staff would co- ordinate with Municipal Affairs to appoint the same person for the Regional Plan hearing and the

City's hearing.

CARRIED UNANIMOUSLY

8. **Decision Note dated March 7, 2018 re: Proposed vehicle Impound Parking Lot and Building, DEV1700187,10 George's Pond Place**

SJMC2018-03-20/153R

Moved – Councillor Burton; Seconded – Councillor Hickman

That Council reject the proposed development of the vehicle impound lot and building, as it conflicts with the Kenmount Concept Plan for Lands Above 190 metres.

CARRIED UNANIMOUSLY

9. **Decision Note dated March 7, 2018 re: 200 Military Road, The Basilica Cathedral of St. John's the Baptist – Window Stabilization**

SJMC2018-03-20/154R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the window stabilization to the Basilica Cathedral of St. John the Baptist as submitted.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of March 8, 2018 to March 14, 2018.

BUILDING PERMITS LIST

Council considered, for approval, the above noted for the period of March 8, 2018 to March 14, 2018.

SJMC2018-03-20/155R

Moved – Councillor Stapleton; Seconded – Councillor Hanlon

That the building permits list dated March 8, 2018 to March 14, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending March 14, 2018.

SJMC2018-03-20/156R

Moved – Councillor Stapleton; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending March 14, 2018 in the amount of \$3,089,808.75 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval – Tender 20018025 SJRFD Fire Hoses

Council considered the above noted.

SJMC2018-03-20/157R

Moved – Councillor Hickman; Seconded – Councillor Froude

That the tender be awarded to the lowest and the only bidder meeting all specifications for the SJRFD Fire Hoses, in the amount of \$18,402.30, as per the Public Tendering Act.

This contract is for a two (2) year period with the option to extend for an additional two (2) one (1) year periods. Taxes (HST) included.

CARRIED UNANIMOUSLY

Council Approval – Tender 2018041 Ravo Sweeper Parts

Council considered the above noted.

SJMC2018-03-20/158R

Moved – Councillor Froude; Seconded – Councillor Lane

That the tender be awarded to the lowest bidder meeting all specifications for Ravo Sweeper Parts, Cubex Ltd., in the amount of \$19,713.31, as per the Public Tendering Act.

This contract is for an eleven-month period with the option to extend for two additional one-year periods. Taxes (HST) extra to quoted price.

CARRIED UNANIMOUSLY

Decision Note – Request for Proposals – Integrated Waste Management Technology Platform

Council considered the above noted.

SJMC2018-03-20/159R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That this work be awarded to the proponent who scored the highest rating, Fleetmind Seon Solutions Ltd. in the amount of \$314,844.54 (HST Included).

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated March 15, 2018 re: Expropriation portion of land at rear of 251 Blackmarsh Road

Council addressed the above noted.

SJMC2018-03-20/160R

Moved – Councillor Korab; Seconded – Councillor Burton

That Council agree to declare and designate the area as indicated on the attached schedule as a Development Area. As a condition, the Developer will pay twice the value of the parcel to the City to be held for a period to cover any claims made for compensation.

Council further agreed to approve the expropriation of the portion of land which is described in the attached Notice of Expropriation.

Furthermore, Council approved expropriation of land on the corner of Blackmarsh Road and Columbus Drive with the condition that the Developer will pay twice the value of the parcel to the City to be held for a period of time to cover any claims made for compensation. Finalizing the above would be subject to a purchase price of \$10 a square foot, or a mutually agreed upon value between the City and the Developer.

CARRIED UNANIMOUSLY

Decision Note dated March Decision Note dated March 16, 2018 re: Travel – Mayor Breen, Mental Health & Cities Summit – Toronto, ON – April 9, 2018

Consideration was given to the above noted.

SJMC2018-03-20/161R

Moved – Councillor Hanlon; Seconded – Councillor Collins

That Council approve the cost for Mayor Breen to attend the Mental Health & Cities Summit in Toronto on April 9, 2018.

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

Deputy Mayor O’Leary

- Requested an update on Tree Planting Regulations and was advised that Legal Department were following up as amendments were required to the Residential Properties By-law. Legal Counsel advised a further update would be provided to Council at a future meeting.

Councillor Burton

- Requested consideration be given to creating safe spaces for sex workers whereby planning considerations incorporate these spaces in the future development of the City.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:25 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on March 26, 2018.**

| Ref # | Property Location/ Zone Designation | Ward | Application Details | Floor Area (square metres) | # of Employees (includes the applicant) | # of On-Site Parking Spaces | Written Representations Received | Planning and Development Division Notes |
|-------|----------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 1 | Residential Low Density (R1) Zone | 2 | A Discretionary Use application has been submitted requesting permission to occupy 23 King's Bridge Road , which is a designated Heritage Use Building, as an Office. The business will occupy a floor area of 93 m ² and will operate Monday to Friday, 9 a.m. – 5 p.m. The business will employ six (6) employees and on-site parking is available. | 93 m ² | 6 | | 2 submissions received (attached) | The Planning and Development Division recommends approval of the application subject to all applicable City requirements |

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.


 Jason Sinyard, P. Eng, MBA
 Deputy City Manager, Planning, Engineering and Regulatory Services



Re: 23 King's Bridge Road 

City Clerk and Council to: NL Historic Trust

2018/03/14 09:44 AM

Sent by: **Elaine Henley**

Cc: cityclerk, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle
Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen
Chafe, Planning, Kathy Driscoll, Ashley Murray

Good Morning:

We acknowledge receipt of your email and advise that it has been referred to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley
City Clerk

NL Historic Trust

Good evening, Please find the attached letter in...

2018/03/12 08:54:09 PM

From: NL Historic Trust <coordinator@historictrust.ca>
To: cityclerk@stjohns.ca
Date: 2018/03/12 08:54 PM
Subject: 23 King's Bridge Road

Good evening,

Please find the attached letter in support of the discretionary use application for 23 King's Bridge Road.

Sincerely,

Newfoundland and Labrador Historic Trust

www.historictrust.ca

facebook [NLHistoricTrust](#)

twitter [@NL_Historic_Trust](#)



NLHT_23KingsBridge.pdf



NEWFOUNDLAND & LABRADOR
HISTORIC TRUST
— *est 1966* —

March 12, 2018

Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillors Burton, Collins, Froude, Hanlon, Hickman, Jamieson, Korab, Lane, and Stapleton
City of St. John's
P.O. Box 908
St. John's, NL, A1C 5M2

Re: 23 King's Bridge Road

Dear Mayor Breen, Deputy Mayor O'Leary, and Councillors Burton, Collins, Froude, Hanlon, Hickman, Jamieson, Korab, Lane, and Stapleton:

The Newfoundland and Labrador Historic Trust supports the discretionary use application that has been submitted requesting permission to occupy 23 King's Bridge Road, a designated Heritage Use Building, as an office.


Adaptive reuse is one of the best ways to preserve heritage buildings for future generations. The creative reuse of historic structures not only ensures their continued vitality but also has environmental, community, and economic benefits, supporting small businesses, maintaining vibrant neighbourhoods, and keeping building waste out of landfills.

The Historic Trust appreciates the City's willingness to consider alternate uses for registered heritage structures.

Sincerely,

Board of Directors
Newfoundland and Labrador Historic Trust



Re: opposition letter to occupation of 23 Kings Bridge Road as an office 

City Clerk and Council to: gmugford

2018/03/14 09:40 AM

Sent by: **Elaine Henley**

Cc: arlene.mcdonald, cityclerk, Jason Sinyard, Ken O'Brien,
Lindsay Lyghtle Brushett, Dave Wadden, Gerard Doran,
Andrea Roberts, Karen Chafe, Planning, Kathy Driscoll, Ashley

Good Morning:

We acknowledge receipt of your email and advise that it has been referred to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley
City Clerk

City Clerk and Council: Please find attached my l...

2018/03/12 11:48:48 AM

From: [REDACTED]
To: <cityclerk@stjohns.ca>
Cc: [REDACTED]
Date: 2018/03/12 11:48 AM
Subject: opposition letter to occupation of 23 Kings Bridge Road as an office

City Clerk and Council:

Please find attached my letter of opposition to the use of 23 Kings Bridge Road as office space.

Gerald Mugford

[REDACTED]

[REDACTED]



Letter against application to turn 23 KBR into an office..docx

March 12, 2018

City Council, City of St. John's

Re: application to occupy 23 Kings Bridge Road as an office:

Dear Council:

I wish to express my strong objection to the application to use 23 Kings Bridge Road as an office. Over the years applications have been approved, by Council, that have diluted the residential nature of this area (Kings Bridge Rd/Kings Bridge Court/ Forest Avenue). Owners here have invested significantly to maintain their properties as part of a strong commitment to preserving the beauty and residential nature of this downtown heritage area.

This area is, no doubt, beautiful, with the combination of lovely homes and mature trees and the commitment of the residents to maintain their properties to a very high standard. Increased commercial use can only serve to detract from the quality of life associated with living here.

Already, there is significant difficulty exiting onto Kings Bridge Rd, and increased traffic can only serve to exacerbate the situation. I realize, with this proposal, we are not taking about very large numbers of vehicles but added to other previous increases in use, the problem continues to grow.

I have strong concerns that increased mixed use/commercial use could change this area to look more like Le Marchant Rd, a once beautiful neighbourhood that was peppered with both beautiful and historic homes.

I ask council to consider my arguments, as both a resident and concerned citizen, and vote against the proposal for 23 Kings Bridge Road.

Sincerely,



Gerald Mugford
1 Kings Bridge Court



DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF March 15, 2018 TO March 21, 2018

| Code | Applicant | Application | Location | Ward | Development Officer's Decision | Date |
|------|-----------------|--------------------------------------------------|-----------------|------|--------------------------------|----------|
| RES | | Home Office for Administration of Craft & Design | 14 Maxse Street | 2 | Approved | 18-03-21 |
| COM | 10718 NFDL Inc. | Mass Excavation & Grading Galway CP20 - Area 1A | 160 Danny Drive | 5 | Approved | 18-03-21 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

* Code Classification:
RES - Residential INST - Institutional
COM - Commercial IND - Industrial
AG - Agriculture
OT - Other

** This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's March 26, 2018 Regular Meeting

Permits Issued: 2018/03/15 to 2018/03/21

Class: Commercial

| | | |
|---------------------------------|----|--------------|
| 807 Water St | Co | School |
| 10 Jetstream Ave - Hanger | Nc | Other |
| 153 Patrick St, Hillshire Manor | Sn | Condominium |
| 13 George St | Rn | Tavern |
| 90 Duckworth St | Rn | Other |
| Avalon Mall, Former Sears | Rn | Retail Store |

This Week \$ 411,285.00

Class: Industrial

| | | |
|--------------------|----|----------------------|
| 79 Blackmarsh Road | Rn | Light Industrial Use |
|--------------------|----|----------------------|

This Week \$ 5,000.00

Class: Government/Institutional

This Week \$.00

Class: Residential

| | | |
|----------------------|----|---------------------------|
| 58 Heffernan's Line | Nc | Accessory Building |
| 76 Maurice Putt Cres | Nc | Patio Deck |
| 14 Maxse St | Co | Home Office |
| 9 Exeter Ave | Cr | Single Detached & Sub.Apt |
| 60 Alexander St | Rn | Semi-Detached Dwelling |
| 13 Halley Dr | Rn | Single Detached Dwelling |
| 32 Jennmar Cres | Rn | Single Detached Dwelling |
| 694 Main Rd | Rn | Single Detached Dwelling |
| 4 Sussex Pl | Rn | Single Detached Dwelling |

This Week \$ 379,500.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 795,785.00

Repair Permits Issued: 2018/03/15 To 2018/03/21 \$ 10,000.00

Legend

| | | | |
|----|----------------------|----|----------------------|
| Co | Change Of Occupancy | Sw | Site Work |
| Cr | Chng Of Occ/Renovtns | Ms | Mobile Sign |
| Ex | Extension | Sn | Sign |
| Nc | New Construction | Cc | Chimney Construction |
| Oc | Occupant Change | Dm | Demolition |
| Rn | Renovations | | |

| YEAR TO DATE COMPARISONS | | | |
|--------------------------------------|------------------------|------------------------|------------------|
| March 26, 2018 | | | |
| TYPE | 2017 | 2018 | % VARIANCE (+/-) |
| Commercial | \$18,483,375.00 | \$29,517,254.00 | 60 |
| Industrial | \$0.00 | \$5,000.00 | n/a |
| Government/Institutional | \$0.00 | \$2,000,000.00 | n/a |
| Residential | \$6,871,794.00 | \$20,965,017.00 | 205 |
| Repairs | \$318,226.00 | \$289,050.00 | -9 |
| Housing Units(1 & 2 Family Dwelling) | 10 | 17 | |
| TOTAL | \$25,673,395.00 | \$52,776,321.00 | 106 |

Jason Sinyard, P. Eng., MBA
Deputy City Manager
Planning, Engineering & Regulatory Services

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 21, 2018

Payroll

| | |
|----------------------------------|------------------------|
| Public Works | \$ 545,365.97 |
| Bi-Weekly Administration | \$ 834,532.03 |
| Bi-Weekly Management | \$ 845,982.03 |
| Bi-Weekly Fire Department | \$ 788,855.86 |
| Accounts Payable | \$ 3,083,650.72 |

Total: \$ 6,098,386.61

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------------------------|----------|----------------------------------------------|-----------|
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 115914 | POLICE REPORT | 15.00 |
| BELL MOBILITY INC. | 115915 | CELLULAR PHONE USAGE | 14.84 |
| RCAP | 115916 | LEASING OF OFFICE EQUIPMENT | 181.82 |
| NL JUNIOR CLIMBING TEAM | 115917 | YOUTH TRAVEL SPORT GRANT | 250.00 |
| ST. JOHN'S SEA STARS | 115918 | YOUTH TRAVEL SPORT GRANT | 500.00 |
| JAMES TRICKETT | 115919 | YOUTH TRAVEL SPORT GRANT | 125.00 |
| GEOFF PANTING | 115920 | 2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS | 1,200.00 |
| MUN IRANIANS ASSOCIATION | 115921 | 2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS | 500.00 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 115922 | FILING FEE | 100.00 |
| REGAL REALTY LIMITED | 115923 | COURT OF APPEAL REFUND | 400.00 |
| THE GENERAL INC. | 115924 | COURT OF APPEAL REFUND | 200.00 |
| DERRICK & SHARON LEARNING | 115925 | COURT OF APPEAL REFUND | 60.00 |
| SENSUS USA | 1384 | REPAIR PARTS | 556.35 |
| ESI (ECOSENSE INTERNATIONAL INC.) | 1385 | REPAIR PARTS | 2,755.50 |
| CITY OF ST. JOHN'S | 115926 | REPLENISH PETTY CASH | 420.00 |
| CONTROLS & EQUIPMENT LTD. | 115927 | REPAIR PARTS | 16,745.13 |
| ESTATE OF GORDON BARNES | 115928 | PROFESSIONAL SERVICES | 9,600.00 |
| GARRETH BRYNE | 115929 | REFUND SECURITY DEPOSIT | 4,295.00 |
| BRINK'S CANADA LIMITED | 115930 | DELIVERY SERVICES | 772.74 |
| GULLIVER'S CITY WIDE TAXI | 115931 | TRANSPORTATION SERVICES | 16.00 |
| HAROLD SNOW & SONS | 115932 | PROFESSIONAL SERVICES | 1,627.23 |
| EC BOONE LTD. | 115933 | PROTECTIVE CLOTHING | 1,150.00 |
| UNITED RENTAL OF CANADA INC. | 115934 | RENTAL OF EQUIPMENT | 2,442.60 |
| NEWFOUNDLAND & LABRADOR CONSTRUCTION ASSOCIATION | 115935 | MEMBERSHIP RENEWALS | 1,380.00 |
| STAPLES THE BUSINESS DEPOT - STAVANGER DR | 115936 | STATIONERY & OFFICE SUPPLIES | 313.21 |
| NEW WORLD FITNESS | 115937 | MEMBERSHIP DUES FOR FIREFIGHTERS | 165.51 |
| HISCOCK'S SPRING SERVICE | 115938 | HARDWARE SUPPLIES | 124.32 |
| DAVE CARROLL | 115939 | BAILIFF SERVICES | 153.00 |
| NORTRAX CANADA INC., | 115940 | REPAIR PARTS | 742.21 |
| CLEARWATER POOLS LTD. | 115941 | POOL SUPPLIES | 646.12 |
| COUNTRY TRAILER SALES 1999 LTD | 115942 | REPAIR PARTS | 879.75 |
| CYGNUS GYMNASTICS | 115943 | REAL PROGRAM | 260.00 |
| H. KHALILI PH.D. & ASSOCIATES | 115944 | PROFESSIONAL SERVICES | 720.00 |
| GOODLIFE FITNESS | 115945 | FITNESS MEMBERSHIP | 429.59 |
| CANADIAN TIRE CORP.-HEBRON WAY | 115946 | MISCELLANEOUS SUPPLIES | 830.04 |
| EATON INDUSTRIES (CANADA) COMPANY | 115947 | PROFESSIONAL SERVICES | 2,659.95 |
| EXECUTIVE TAXI LIMITED | 115948 | TRANSPORTATION SERVICES | 11,269.05 |
| OMB PARTS & INDUSTRIAL INC. | 115949 | REPAIR PARTS | 471.16 |
| CITY WIDE TAXI | 115950 | TRANSPORTATION SERVICES | 721.00 |
| STARGARDEN CORPORATION | 115951 | PROFESSIONAL SERVICES | 10,177.50 |
| EASTERN PROPANE | 115952 | PROPANE | 327.76 |
| TTI SALES & SERVICES INC., | 115953 | REPAIR PARTS | 20.18 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------------------------|----------|-----------------------------|------------|
| ACCESS COPYRIGHT | 115954 | LICENCE RENEWAL | 3,406.15 |
| BRANDT POSITIONING TECHNOLOGY | 115955 | REPAIR PARTS | 45.94 |
| 4IMPRINT | 115956 | PROFESSIONAL SERVICES | 306.92 |
| THE STEVENS COMPANY | 115957 | VETERINARY SUPPLIES | 299.92 |
| JENKINS & PUDDICOMBE SHEET METAL LTD. | 115958 | PROFESSIONAL SERVICES | 63.25 |
| XYLEM WATER SOLUTIONS CANADA | 115959 | REPAIR PARTS | 1,363.03 |
| HICKEY'S TIMBER MART | 115960 | BUILDING MATERIALS | 131.59 |
| DR. ANDREW FUREY | 115961 | MEDICAL EXAMINATION FEE | 40.00 |
| CARMICHAEL ENGINEERING LTD. | 115962 | PROFESSIONAL SERVICES | 3,448.85 |
| HONDA TOWN | 115963 | AUTO PARTS | 2,990.00 |
| DR. JEFF WHITE | 115964 | MEDICAL EXAMINATION FEE | 20.00 |
| VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADO | 115965 | PROFESSIONAL SERVICES | 131.10 |
| KARLY BARKER DESIGN AND PHOTOGRAPHY | 115966 | PROFESSIONAL SERVICES | 500.00 |
| ENGLOBE CORP | 115967 | PROFESSIONAL SERVICES | 1,759.43 |
| PRAXAIR PRODUCTS INC. | 115968 | CARBON DIOXIDE | 391.32 |
| PROVINCIAL WOODPRODUCTS LTD. | 115969 | BUILDING MATERIALS | 45.98 |
| PUROLATOR COURIER | 115970 | COURIER SERVICES | 327.63 |
| CHANDLER | 115971 | UNIFORMS | 322.00 |
| TERRA NOVA MOTORS LTD. | 115972 | AUTO PARTS | 98.51 |
| AETTNL | 115973 | MEMBERSHIP RENEWALS | 276.00 |
| WORKPLACE HEALTH, SAFETY AND COMPENSATION COMMISSION | 115974 | PAYROLL DEDUCTIONS | 952,975.70 |
| THE BANK OF NOVA SCOTIA | 115975 | REFUND OVERPAYMENT OF TAXES | 1,582.83 |
| DR. ELIZABETH CALLAHAN | 115976 | MEDICAL EXAMINATION FEE | 20.00 |
| ENTERPRISE RENT A CAR | 115977 | LEGAL CLAIM | 190.58 |
| DAVID THOMPSON AND HEALEY'S AUTOBODY | 115978 | LEGAL CLAIM | 2,750.85 |
| BMO BANK OF MONTREAL | 115979 | REFUND OVERPAYMENT OF TAXES | 1,254.70 |
| HUNGRY HEART CAFE | 115980 | EHSJ BOARD MEETINGS | 121.00 |
| DR. ESLIER AGUILAR | 115981 | MEDICAL EXAMINATION FEE | 20.00 |
| DR. CYRIL RICHEL | 115982 | MEDICAL EXAMINATION FEE | 40.00 |
| ROGERS, DR. L. | 115983 | MEDICAL EXAMINATION FEE | 20.00 |
| KRISTA LOUGHTON | 115984 | HONORARIUM | 1,000.00 |
| AQUARENA | 115985 | REAL PROGRAM | 2,057.14 |
| MULTIGLASS INSULATION LTD. | 115986 | REPAIR PARTS | 167.77 |
| ROSE ELLIOTT | 115987 | REFUND OVERPAYMENT OF TAXES | 66.50 |
| ART WIGHT | 115988 | REFUND OVERPAYMENT OF TAXES | 805.92 |
| MONA MYLER | 115989 | REFUND OVERPAYMENT OF TAXES | 751.45 |
| ASSOCIATION OF OCCUPATIONAL HEALTH NURSES,NL | 115990 | MEMBERSHIP RENEWALS | 25.00 |
| MICHELLE LACOUR | 115991 | PROFESSIONAL SERVICES | 200.00 |
| CLAYTON DUNPHY | 115992 | REFUND SECURITY DEPOSIT | 100.00 |
| DR. ROD MCCARTHY | 115993 | MEDICAL EXAMINATION FEE | 20.00 |
| DR. A.R. ROLFE | 115994 | MEDICAL EXAMINATION FEE | 20.00 |
| DR. KEEGAN, AU., M.D., E.R.C.S.(C) | 115995 | MEDICAL EXAMINATION FEE | 20.00 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------------------|-----------------|-----------------------------|-----------|
| GANDER RIVER HOLDINGS | 115996 | REFUND OVERPAYMENT OF TAXES | 37,650.68 |
| MORNEAU SHEPELL | 115997 | PROFESSIONAL SERVICES | 4,462.29 |
| ZAREN HEALEY WHITE | 115998 | HONORARIUM | 50.00 |
| PROTEK INDUSTRIES LIMITED | 115999 | REPAIR PARTS | 834.90 |
| ENTERPRISE RENT A CAR | 116000 | RENTAL OF VEHICLES | 4,802.33 |
| NOVELTY ENGRAVERS PLUS INC. | 116001 | NAME TAGS | 213.44 |
| BEST BUY CANADA LIMITED | 116002 | ELECTRONICS | 1,615.72 |
| CLARITY CONFERENCING INC. | 116003 | EHSJ CONFERENCE CALLS | 27.09 |
| MITCHELL HAMILTON | 116004 | INSTRUCTOR FEE | 634.55 |
| BAKER, GREG | 116005 | EMPLOYMENT RELATED EXPENSES | 20.00 |
| CISCO SYSTEMS CAPITAL CANADA CO. | 116006 | SOFTWARE RENEWAL | 9,004.05 |
| GEMTEC CONSULTING ENGINEERS AND SCIENTISTS LTD. | 116007 | PROFESSIONAL SERVICES | 2,159.65 |
| GRIFFITHS INVESTMENTS LTD. | 116008 | PROFESSIONAL SERVICES | 5,232.27 |
| DR. B.T. HOLLAHAN | 116009 | MEDICAL EXAMINATION FEE | 100.00 |
| DR. MOHAMMED IMANA | 116010 | MEDICAL EXAMINATION FEE | 20.00 |
| INFONEX | 116011 | CONFERENCE FEE | 1,467.87 |
| KELLOWAY CONSTRUCTION LIMITED | 116012 | CLEANING SERVICES | 2,785.35 |
| GERALD TILLEY | 116013 | MILEAGE - CROSSING GUARD | 139.00 |
| MICHAEL BONNELL | 116014 | LEGAL CLAIM | 3,622.50 |
| STAN BUTLER | 116015 | ENTERTAINMENT | 250.00 |
| PUBLIC SERVICE CREDIT UNION | EFT000000005999 | PAYROLL DEDUCTIONS | 3,916.39 |
| ORKIN CANADA | EFT000000006000 | PEST CONTROL | 458.30 |
| DARLENE SHARPE | EFT000000006001 | CLEANING SERVICES | 750.00 |
| ADVANCED RESCUE BY DIMERSAR | EFT000000006002 | TRAINING PROGRAM | 786.48 |
| NEWFOUNDLAND POWER | EFT000000006003 | ELECTRICAL SERVICES | 17,888.09 |
| AON REED STENHOUSE INC | EFT000000006004 | AUTO INSURANCE | 11,908.25 |
| HAYWOOD, TANYA | EFT000000006005 | TRAVEL REIMBURSEMENT | 716.95 |
| HICKMAN, SANDY | EFT000000006006 | TRAVEL REIMBURSEMENT | 1,596.61 |
| ATLANTIC OFFSHORE MEDICAL SERV | EFT000000006007 | MEDICAL SERVICES | 7,024.96 |
| KELLOWAY CONSTRUCTION LIMITED | EFT000000006008 | CLEANING SERVICES | 29,868.90 |
| STAPLES THE BUSINESS DEPOT - MP | EFT000000006009 | OFFICE SUPPLIES | 1,542.05 |
| BELBIN'S GROCERY | EFT000000006010 | CATERING SERVICES | 540.28 |
| CABOT PEST CONTROL | EFT000000006011 | PEST CONTROL | 964.83 |
| ROCKWATER PROFESSIONAL PRODUCT | EFT000000006012 | CHEMICALS | 3,237.88 |
| PRINT & SIGN SHOP | EFT000000006013 | SIGNAGE | 333.50 |
| DESTINATION ST. JOHN'S | EFT000000006014 | ADVERTISING | 3,220.00 |
| MSC INDUSTRIAL SUPPLY ULC | EFT000000006015 | REPAIR PARTS | 31.97 |
| PINNACLE OFFICE SOLUTIONS LTD | EFT000000006016 | PHOTOCOPIES | 65.71 |
| WESTERN HYDRAULIC 2000 LTD | EFT000000006017 | REPAIR PARTS | 1,201.03 |
| AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUTURE | EFT000000006018 | PROFESSIONAL SERVICES | 23,358.76 |
| CITY OF MOUNT PEARL | EFT000000006019 | SNOW CLEARING | 1,000.00 |
| LEVITT SAFETY | EFT000000006020 | SAFETY SUPPLIES | 1,573.20 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-----------------------------------------|-----------------|--------------------------------|------------|
| CABOT BUSINESS FORMS AND PROMOTIONS | EFT000000006021 | LEASE OF OFFICE SPACE | 16,834.56 |
| RONA - O'LEARY AVENUE | EFT000000006022 | BUILDING SUPPLIES | 324.71 |
| CANADA POST CORPORATION | EFT000000006023 | POSTAGE SERVICES | 285.81 |
| CANADIAN CORPS COMMISSIONAIRES | EFT000000006024 | SECURITY SERVICES | 318.69 |
| AIR LIQUIDE CANADA INC. | EFT000000006025 | CHEMICALS AND WELDING PRODUCTS | 1,223.60 |
| COASTAL DOOR & FRAME LTD | EFT000000006026 | DOORS/FRAMES | 310.50 |
| MAC TOOLS | EFT000000006027 | TOOLS | 1,049.82 |
| KENT | EFT000000006028 | BUILDING SUPPLIES | 247.69 |
| DULUX PAINTS | EFT000000006029 | PAINT SUPPLIES | 775.15 |
| COLONIAL GARAGE & DIST. LTD. | EFT000000006030 | AUTO PARTS | 3,731.50 |
| CONSTRUCTION SIGNS LTD. | EFT000000006031 | SIGNAGE | 4,644.57 |
| SCARLET EAST COAST SECURITY LTD | EFT000000006032 | TRAFFIC CONTROL | 4,337.66 |
| CRANE SUPPLY LTD. | EFT000000006033 | PLUMBING SUPPLIES | 711.62 |
| ENVIROSYSTEMS INC. | EFT000000006034 | PROFESSIONAL SERVICES | 2,164.30 |
| CUMMINS CANADA ULC | EFT000000006035 | REPAIR PARTS | 105.25 |
| DICKS & COMPANY LIMITED | EFT000000006036 | OFFICE SUPPLIES | 3,658.86 |
| GENTARA REAL ESTATE LP | EFT000000006037 | LEASE OF OFFICE SPACE | 27,609.60 |
| HITECH COMMUNICATIONS LIMITED | EFT000000006038 | REPAIRS TO EQUIPMENT | 14,115.10 |
| REEFER REPAIR SERVICES (2015) LIMITED | EFT000000006039 | REPAIR PARTS | 4,078.78 |
| DOMINION RECYCLING LTD. | EFT000000006040 | PIPE | 103.50 |
| RUSSEL METALS INC. | EFT000000006041 | METALS | 598.00 |
| CANADIAN TIRE CORP.-KELSEY DR. | EFT000000006042 | MISCELLANEOUS SUPPLIES | 32.15 |
| EASTERN MEDICAL SUPPLIES | EFT000000006043 | MEDICAL SUPPLIES | 350.18 |
| ELECTRIC MOTOR & PUMP DIV. | EFT000000006044 | REPAIR PARTS | 9,431.15 |
| DOMINION STORE 935 | EFT000000006045 | MISCELLANEOUS SUPPLIES | 422.46 |
| FRESHWATER AUTO CENTRE LTD. | EFT000000006046 | AUTO PARTS/MAINTENANCE | 1,922.07 |
| PRINCESS AUTO | EFT000000006047 | MISCELLANEOUS ITEMS | 59.78 |
| IMPACT SIGNS AND GRAPHICS | EFT000000006048 | SIGNAGE | 2,195.70 |
| BURSEY CLEANERS LIMITED | EFT000000006049 | CLEANING SERVICES | 20,103.83 |
| ATLANTIC CRANE & MATERIAL HANDLING | EFT000000006050 | PROFESSIONAL SERVICES | 3,702.94 |
| HARRIS & ROOME SUPPLY LIMITED | EFT000000006051 | ELECTRICAL SUPPLIES | 1,159.96 |
| HARVEY & COMPANY LIMITED | EFT000000006052 | REPAIR PARTS | 9,760.40 |
| A HARVEY & CO. LTD. | EFT000000006053 | ROAD SALT | 196,158.85 |
| CANADIAN LINEN & UNIFORM | EFT000000006054 | MAT RENTALS | 3,908.08 |
| BRENNTAG CANADA INC | EFT000000006055 | CHLORINE | 29,976.30 |
| HOLDEN'S TRANSPORT LTD. | EFT000000006056 | RENTAL OF EQUIPMENT | 1,955.00 |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION | EFT000000006057 | REPAIR PARTS | 2,227.83 |
| UNIVAR CANADA | EFT000000006058 | CHEMICALS | 15,514.45 |
| TOTAL CANADA INC. | EFT000000006059 | REPAIR PARTS | 1,178.65 |
| SCOTIA RECYCLING (NL) LIMITED | EFT000000006060 | REPAIR PARTS | 265.04 |
| IMPRINT SPECIALTY PROMOTIONS LTD | EFT000000006061 | PROMOTIONAL ITEMS | 349.02 |
| HICKMAN DODGE JEEP CHRYSLER | EFT000000006062 | AUTO PARTS | 116.33 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------|-----------------|----------------------------------|------------|
| UMBRELLA SECURITY | EFT000000006063 | ALARM MONITORING | 474.37 |
| CHRIS SQUIRES ENTERPRISES INC., | EFT000000006064 | RENTAL OF EQUIPMENT | 943.00 |
| MERCER'S PAVING INCORPORATED | EFT000000006065 | SNOW CLEARING | 12,304.23 |
| YMCA OF NEWFOUNDLAND AND LABRADOR | EFT000000006066 | GYM MEMBERSHIP | 500.00 |
| BOSCH REXROTH CANADA CORP. | EFT000000006067 | REPAIR PARTS | 53.07 |
| SAFETY FIRST-SFC LTD. | EFT000000006068 | PROFESSIONAL SERVICES | 24,862.77 |
| THE CARPET FACTORY SUPERSTORE | EFT000000006069 | PROFESSIONAL SERVICES | 16,690.81 |
| QUESTICA INC. | EFT000000006070 | PROFESSIONAL SERVICES | 531.88 |
| MARTIN'S FIRE SAFETY LTD. | EFT000000006071 | REPAIR PARTS | 68.08 |
| ALYSSA'S PROPERTY SERVICES PRO INC. | EFT000000006072 | PROFESSIONAL SERVICES | 15,632.13 |
| JJ MACKAY CANADA LTD. | EFT000000006073 | PARKING METER KEYS | 10,978.94 |
| MCLOUGHLAN SUPPLIES LTD. | EFT000000006074 | ELECTRICAL SUPPLIES | 516.61 |
| CUTTING EDGE LAWN CARE INC., | EFT000000006075 | PROFESSIONAL SERVICES | 4,784.00 |
| SUMMIT PLUMBING & HEATING LTD. | EFT000000006076 | PROFESSIONAL SERVICES | 3,584.39 |
| PRINTERS PLUS | EFT000000006077 | TONER CARTRIDGE | 624.45 |
| BACKFLOW SPECIALISTS LTD. | EFT000000006078 | PROFESSIONAL SERVICES | 525.00 |
| NEWFOUND DISPOSAL SYSTEMS LTD. | EFT000000006079 | DISPOSAL SERVICES | 2,952.75 |
| NEWFOUNDLAND DISTRIBUTORS LTD. | EFT000000006080 | INDUSTRIAL SUPPLIES | 281.81 |
| NL KUBOTA LIMITED | EFT000000006081 | REPAIR PARTS | 76.45 |
| TOROMONT CAT | EFT000000006082 | AUTO PARTS | 6,792.07 |
| NORTH ATLANTIC PETROLEUM | EFT000000006083 | PETROLEUM PRODUCTS | 59,676.08 |
| PBA INDUSTRIAL SUPPLIES LTD. | EFT000000006084 | INDUSTRIAL SUPPLIES | 152.16 |
| ORKIN CANADA | EFT000000006085 | PEST CONTROL | 131.10 |
| PARTS FOR TRUCKS INC. | EFT000000006086 | REPAIR PARTS | 3,768.12 |
| THE HUB | EFT000000006087 | BUSINESS CARDS | 218.50 |
| PINCHIN LEBLANC ENV. LTD | EFT000000006088 | PROFESSIONAL SERVICES | 333.50 |
| PROFESSIONAL UNIFORMS & MATS INC. | EFT000000006089 | PROTECTIVE CLOTHING | 301.30 |
| SAUNDERS EQUIPMENT LIMITED | EFT000000006090 | REPAIR PARTS | 6,540.49 |
| SUPERIOR OFFICE INTERIORS LTD. | EFT000000006091 | OFFICE SUPPLIES | 6,840.20 |
| TRACTION DIV OF UAP | EFT000000006092 | REPAIR PARTS | 2,001.45 |
| TRICO LIMITED | EFT000000006093 | REPAIR PARTS | 78.06 |
| WINDCO ENTERPRISES LTD. | EFT000000006094 | FLAGS | 110.30 |
| ACE CLEANING COMPANY | EFT000000006095 | CLEANING SERVICES | 18,625.57 |
| EASTERN WASTE MANAGEMENT | EFT000000006096 | 2ND QUARTER PAYMENT | 836,848.67 |
| PIZZA DELIGHT | EFT000000006097 | REFRESHMENTS | 77.44 |
| GFL ENVIRONMENTAL INC. | EFT000000006098 | PROFESSIONAL SERVICES | 17,102.67 |
| O'GRADY, LYNN | EFT000000006099 | ARNNL REGISTRATION FEE | 538.06 |
| SMITH, DEBBIE | EFT000000006100 | MILEAGE | 245.80 |
| HUNT, EDMUND | EFT000000006101 | MILEAGE - CROSSING GUARD PROGRAM | 68.92 |
| BURDEN, TERRY | EFT000000006102 | EMPLOYMENT RELATED EXPENSES | 63.25 |
| SHEPPARD, SUSAN | EFT000000006103 | MILEAGE - CROSSING GUARD PROGRAM | 93.25 |
| POWER TINA | EFT000000006104 | EMPLOYMENT RELATED EXPENSES | 70.58 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|------------------------------|-----------------|----------------------------------|------------------------|
| HUNT, WILFRED | EFT000000006105 | MILEAGE - CROSSING GUARD PROGRAM | 100.93 |
| PENNEY, LISA | EFT000000006106 | MILEAGE - CROSSING GUARD PROGRAM | 127.42 |
| STRAIT, MARIE | EFT000000006107 | MILEAGE - CROSSING GUARD PROGRAM | 73.85 |
| PHILIP JANES | EFT000000006108 | EMPLOYMENT RELATED EXPENSES | 621.00 |
| HAYE, SHAWN | EFT000000006109 | MILEAGE | 78.77 |
| BENNETT, GLENN | EFT000000006110 | MILEAGE - CROSSING GUARD PROGRAM | 50.82 |
| KINSELLA, PAULA | EFT000000006111 | MILEAGE - CROSSING GUARD PROGRAM | 13.65 |
| DAVE INNES | EFT000000006112 | MILEAGE - CROSSING GUARD PROGRAM | 51.69 |
| CARLIE WHITE | EFT000000006113 | MILEAGE | 196.93 |
| STEPHEN KELSEY | EFT000000006114 | MILEAGE | 50.17 |
| ANTHONY TAYLOR | EFT000000006115 | MILEAGE - CROSSING GUARD PROGRAM | 65.23 |
| MIKE ADAM | EFT000000006116 | MILEAGE | 461.91 |
| ABERLE, TREVA | EFT000000006117 | MILEAGE - CROSSING GUARD PROGRAM | 139.00 |
| EILEEN MULLETT | EFT000000006118 | MILEAGE - CROSSING GUARD PROGRAM | 139.00 |
| ELLIOTT, JULIA | EFT000000006119 | MILEAGE - CROSSING GUARD PROGRAM | 56.47 |
| LEADING EDGE GROUP | EFT000000006120 | PROFESSIONAL SERVICES | 3,450.00 |
| TELUS | EFT000000006121 | CELLULAR PHONE USAGE | 11,441.84 |
| TOXYSCAN INC. | EFT000000006122 | SOFTWARE RENEWAL | 9,964.15 |
| REDWOOD CONSTRUCTION LIMITED | EFT000000006123 | PROGRESS PAYMENT | 368,015.72 |
| Total: | | | \$ 3,083,650.72 |

REPORTS/RECOMMENDATION

Community Services

Grant Allocations 2018

Date: March 26, 2018

Detail: Deferred Item Artist Grant for Chris Brookes

After review staff recommend that the arts grant previously deferred is now granted to Chris Brookes.

Recommendation

Award arts grant in the amount of \$2000.00 to Mr. Chris Brookes.

Tanya Haywood

Deputy City Manager – Community Services