AGENDA REGULAR MEETING

May 12, 2014 4:30 p.m.

ST. J@HN'S

<u>Memorandum</u>

May 9, 2014

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**, **May 12**, **2014 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at 3:30 p.m.

By Order Neil A. Martin





DEPARTMENT OF CORPORATE SERVICES City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

AGENDA REGULAR MEETING May 12, 2014 4:30 p.m.

At appropriate places in this agenda, the names of people have been **removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.**

- 1. Call to Order
- 2. Approval of the Agenda
- **3.** Adoption of the Minutes
- 4. Business Arising from the Minutes
 - a. Included in the Agenda
 - **B.** Other Matters
- 5. Notices Published:
- 6. Public Hearings
- 7. Committee Reports
 - a. Environmental Advisory Committee Report of May 1st, 2014
 - b. Police & Traffic Committee Report of April 25, 2014
- 8. **Resolutions**
- 9. Development Permits List
- **10.** Building Permits List
- 11. Requisitions, Payrolls and Accounts
- 12. Tenders
 - **a**. Tender: 2014025 Towing Vehicles
 - b. Tender: 2014031 Fire Apparatus Rescue Truck
 - c. Memo re: Request for Proposals re: Comprehensive Land Use Development Plan East Kilbride Area
 - d. Memo re: Consulting Services to Review the City's Supply Chain Management Processes

13. Notices of Motion, Written Questions and Petitions

- 14. Other Business
 - a. Memo re: Kilbride Waterline Improvements

- b. Memo re: Elim Pentecostal Tabernacle
- c. Memo re: Youth Ventures Newfoundland
- d. Memo re: Summer Meeting Schedule
- e. E-mail to Mayor from Surita Parashar

15. Adjournment

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Deputy Mayor Ron Ellsworth presided.

There were present also: Councillors Hann, Hickman, Puddister, Tilley, Davis, Breen and Collins.

Regrets: His Worship the Mayor.

The Acting City Manager; the Deputy City Manager of Planning, Development & Engineering; the Deputy City Manager of Financial Management; the Acting Deputy City Manager of Corporate Services; the Deputy City Manager of Public Works; the Director of Engineering; the Chief Municipal Planner; the City Solicitor and the Senior Legislative Assistant, were also in attendance.

Call to Order and Adoption of the Agenda

The agenda was tabled with the following additions:

- a. Memorandum from the Director of Planning, Development & Engineering dated May 5, 2014 re: Everard Avenue/ Kieley Drive – Proposed rezoning to accommodate development of 44 residential building lots.
- b. List of recommending funding for the 2014 special events and festivals grant fund

SJMC2014-05-05/197R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the Agenda be adopted as presented.

Adoption of Minutes

SJMC2014-05-05/198R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the minutes of April 28, 2014 be adopted as presented.

Business Arising

Department of Planning File Number: REZ1300017 Everard Avenue/Kieley Drive, Ward 5 Proposed Rezoning to Accommodate Development of 44 Residential Building Lots

Council considered a memorandum dated May 5, 2014 from the Director of the Department of Planning, Development & Engineering advising that the Planning & Development Committee report of April 14, 2014 which was tabled at the regular meeting of Council on April 28, 2014 contained an error.

A revised motion was tabled as follows:

SJMC2014-05-05/199R

It was decided on motion of Councillor Hann; seconded by Councillor Tilley; That while the rezoning will require a Land Use assessment Report (LUAR) as the R2 Zone is a Conditional Zone in the RLD District, and because of the scale of the development, the Committee recommends that a sufficiently detailed staff report will fulfill the LUAR requirement. Further that the application be advertised in accordance with the requirements of Section 5.5 of the Development Regulations and a public meeting chaired by a member of Council be held.

The motion being put was unanimously carried

Department of Planning File Number: B-17-M.19/13-001-9 Proposed Amendments to the Municipal Plan for additional height and to the Development Regulations to allow residential uses on the ground floor within the CO (on a discretionary basis) 57 Margaret's Place (Ward 2)

Under business arising Council considered a memorandum dated April 22, 2014 from the Chief Municipal Planner regarding the above noted.

SJMC2014-05-05/200R

It was decided on motion of Councillor Hann; seconded by Councillor Tilley: That Council adopt the attached resolutions for the St. John's Municipal Plan Amendment Number 118, 2014, and St. John's Development Regulations Amendment Number 586, 2014, to re-designate and rezone land at Civic Number 57 Margaret's Place in order to allow the proposed development of a 4-storey, 49 residential condominium development on the sites of the former Belvedere Orphanage. Further, that Council appoint Mr. Glen Barnes as the commissioner to conduct a public hearing and Development on the Municipal Plan Regulations amendments.

RESOLUTION ST. JOHN'S MUNICIPAL PLAN AMENDMENT NUMBER 118, 2014

WHEREAS the City of St. John's wishes to allow a residential development at Civic Number 57 Margaret's Place which will have a building height to a maximum of 18 metres.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Amend Part III, Section 3.3.2 [Commercial General Land Use District – Building Height and Area] by deleting the final sentence and replacing it with the following:

"Building Heights and Area"

...For the Belvedere property, located between Bonaventure Avenue and Newtown Road, building heights are limited to 18 metres (four (4) storeys).

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 5th day of **May**, **2014**.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 586, 2014

WHEREAS the City of St. John's wishes to allow "Residential Uses on the groundfloor" as a Discretionary Use in the Commercial Office (CO) Zone.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

Amend Section 10.18.2 [COMMERCIAL OFFICE (CO) ZONE, Discretionary Use] of the St. John's Development Regulations by adding:

"(h) Dwelling Units located on the ground floor"

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 5^{th} day of May, 2014.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

The motion being put was unanimously carried.

Department of Planning File Number: S-25-B.2/13/13-00037 48-56 Bay Bulls Road (Ward 5) Proposed Rezoning from R1 to OR to R2 Applicant: B.A. Tucker Limited

Council considered a memorandum dated April 28, 2014 from the Chief Municipal Planner regarding the above noted.

SJMC2014-05-05/201R

It was decided on motion of Councillor Collins; seconded by Councillor Lane: That Council adopt the attached resolutions for the St. John's Municipal Plan Amendment Number 125, 2014, and St. John's Development Regulations Amendment Number 598, 2014, to re-designate and rezone land at Civic Numbers 48-56 Bay Bulls Road in order to allow the proposed development of ten (10) semi-detached homes. Further, that Council appoint Dr. Chris Sharpe as the commissioner to conduct a public hearing on the Municipal Plan and Development Regulations amendments.

RESOLUTION ST. JOHN'S MUNICIPAL PLAN AMENDMENT NUMBER 125, 2014

WHEREAS the City of St. John's wishes to allow a residential development at Civic Numbers 48-56 Bay Bulls Road [Parcel ID #37279].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate the land at Civic Numbers 48-56 Bay Bulls Road from the Open Space (O) Land Use District to the Residential Low Density (RLD) Land Use District as shown on Map III-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 5th day of **May**, 2014.

Mayor I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000. **City Clerk Council Adoption Provincial Registration** PITS MEMORIAL DR 60 60 60 60 60 60 60 RLD RLD 2014 02 11 SCALE: 1:1250 CITY OF ST. JOHN'S DEPARTMENT OF PLANNING, DEVELOPMENT & ENGINEERING CITY OF ST. JOHN'S MUNICIPAL PLAN Amendment No. 125, 2014 [Map III-1A] I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act. AREA PROPOSED TO BE REDESIGNATED FROM OPEN SPACE (O) LAND USE DISTRICT TO RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT 48-56 Bay Bulls Road M.C.I.P. signature and seal Mayor City Clerk Council Adoption **Provincial Registration**

- 6 -

MCIP

RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 598, 2014

WHEREAS the City of St. John's wishes to allow a residential development at Civic Numbers 48-56 Bay Bulls Road [Parcel ID #37279].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

Rezone land at Civic Numbers 48-56 Bay Bulls Road from the Residential Low Density (R1) Zone and the Open Space (O) Zone to the Residential Medium Density (R2) Zone as shown on Map Z-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 5th day of **May**, 2014.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

- 8 -	2014-05-05
O CR OR	R1 ontoine R1 R1
CITY OF ST. JOHN'S DEVELOPMENT REGULATIONS Amendment No. 598, 2014 [Map Z-1A]	2014 02 11 SCALE: 1:1250 CITY OF ST. JOHN'S DEPARTMENT OF PLANNING, DEVELOPMENT & ENGINEERING I hereby certify that this amendment has been prepared in accordance with the
[Urban and Rural Planning Act.
AREA PROPOSED TO BE REZONED FROM RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE	
AREA PROPOSED TO BE REZONED FROM OPEN SPACE RESERVE (OR) LAND USE ZONE TO RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE	
48-56 Bay Bulls Road	
	M.C.I.P. signature and seal
Мауог	
City Clerk	
Council Adoption	Provincial Registration

The motion being put was unanimously carried.

Notices Published

1. A Discretionary Use Application has been submitted requesting permission to occupy 716 Empire Avenue as a home occupation for a registered massage therapist. The proposed business will occupy a floor area of approximately 17.8 m² and will operate Monday to Saturday 8 am – 8pm with one (1) client per session, by appointment only. Each session is approximately 30 minutes to hone hour long, with a maximum of sex sessions per day. On-site parking is available for the business. The applicant is the sole employee.

No submissions were received.

SJMC2014-05-05/202R

It was moved by Councillor Tilley, seconded by Councillor Hickman: That the application be approved.

The motion being put was unanimously carried.

Development Committee Report

The following matters were considered by the Development Committee at its meeting held on April 29, 2014. A staff report is attached for Council's information.

1.Department of Planning & Development File No. DEV1400062
Proposed Construction of Accessory Building
Discretionary Use Application
Civic Number 287 Southern Shore Highway
Applicant: Mary Kavanagh & Everett Porter
Bay Bulls Big Pond Watershed (W) Zone (Ward 5)

Recommendation

Council approved the application for the 16ft x 20ft accessory building subject to the demolition and inspection of the removal of the existing accessory building. Should the applicant obtain a permit to construct prior to the demolition of the existing accessory building, the applicant must deposit a security for its removal.

2. Department of Planning, Development & Engineering File No. SUB1400006 Proposed Three (3) Storey Dwelling Applicant: Fougere Menchenton Architecture 16 Cassino Place (Ward 1) Residential Low Density (R1) Zone

Recommendation:

It is recommended that Council grant approval to the application for a three storey dwelling.

Planning, Development & Engineering File No. DEV1400057 Proposed Hotel Dynamic Engineering Ltd. 8-18 Water Street Ward 2 Commercial Central Mixed Use (CCM) Zone

Recommendation

The Development Committee recommends Approval-in-Principle of the development subject to the following conditions:

- 1. The project meeting all the conditions as determined by the Department of Planning, Development and Engineering.
- 2. The building is constructed in accordance with the Heritage Area 3 guidelines.

David Blackmore Chair – Development Committee

> **SJMC2014-03-03/203R** It was moved by Councillor Hann; seconded by Councillor Davis: That the Committee's recommendation be approved.

The motion being put was unanimously carried.

Development Permits List

Council considered as information the following Development Permits List for the period of April 25 to April 30, 2014:

- 11 -

2014-05-05

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF April 25, 2014 TO April 30, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		Crown Land Lease for root crop farming	Fowler's Road	5	Approved	14-04-30
СОМ	Ron Fougere Associates	Site Development Plan	47 Gleneyre Street	1	Approved	14-04-28
AG		Proposed Office Trailer storage	226 Back Line	5	Rejected – as per LDAA Decision	14-04-29

* Code Classification: RES- Residential COM- Commercial AG - Agriculture OT - Other

**

INST- Institutional IND- Industrial Gerard Doran Development Officer Department of Planning

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.

Building Permits List

SJMC2014-04-28/204R

It was decided on motion of Councillor Puddister; seconded by Councillor Tilley: That the recommendations of the Director of Planning and Development with respect to the following Building Permits list for the period April 16 - 23, 2014 be approved:

Building Permits List Council's May 5, 2014 Regular Meeting

Permits Issued:

2014/04/24 To 2014/04/30

Class: Commercial

29 Howley Ave Exten	Co	Service Shop
120 Lemarchant Rd-Dance Co	Co	Commercial School
120 Lemarchant Rd-Way Points	Co	Office
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Retail Store
1 Anderson Ave	Ms	Clinic

37 Anderson Ave 1 Austin St 57 Blackmarsh Rd 44 Crosbie Rd 10 Elizabeth Ave 10 Elizabeth Ave 84-86 Elizabeth Ave 92 Elizabeth Ave 385 Empire Ave 395 Empire Ave 391-395 Empire Ave 324 Frecker Dr 290 Freshwater Rd 336 Freshwater Rd 336 Freshwater Rd 12 Gleneyre St 9 Hallett Cres 179 Hamlyn Rd 78 Harvey Rd 12-20 Highland Dr 189 Higgins Line 61 James Lane 55b Kelsey Dr Telus 75 Kelsey Dr 54 Kenmount Rd 58 Kenmount Rd 33 Kenmount Rd 35 Kenmount Rd 85 Kenmount Rd 85-95 Kenmount Rd 409 Kenmount Rd 461 Kenmount Rd 475 Kenmount Rd 479 Kenmount Rd 497 Kenmount Rd 90 Logy Bay Rd 345-349 Main Rd 10 Messenger Dr 119 New Cove Rd 446 Newfoundland Dr 445 Newfoundland Dr 445 Newfoundland Dr 87 Old Pennywell Rd 22 O'leary Ave 60 O'leary Ave 78 O'leary Ave 37 O'leary Ave 37 O'leary Ave 20 Peet St 52 Pippy Pl 59-61 Pippy Pl 279 Portugal Cove Rd 279 Portugal Cove Rd 35 Ridge Rd 46-50 Robin Hood Bay Rd 20 Ropewalk Lane 38-40 Ropewalk Lane 45 Ropewalk Lane 10 Stavanger Dr 16 Stavanger Dr 386 Stavanger Dr 386 Stavanger Dr 410 Stavanger Dr

Ms Eating Establishment Sn Office Ms Place Of Assembly Ms Convenience Store Ms Retail Store Ms Retail Store Ms Service Shop Ms Office Ms Office Club Ms Retail Store Ms Ms Convenience Store Sn Restaurant Ms Communications Use Ms Office Ms Service Shop Ms Retail Store Club Ms Ms Eating Establishment Ms Retail Store Ms Office Ms Warehouse Ms Communications Use Ms Eating Establishment Ms Eating Establishment Ms Office Office Ms Ms Eating Establishment Sn Car Sales Lot Ms Car Sales Lot Car Sales Lot Ms Club Ms Ms Eating Establishment Ms Retail Store Ms Clinic Ms Restaurant Ms Restaurant Ms Restaurant Ms Convenience Store Ms Restaurant Ms Retail Store Ms Retail Store Ms Retail Store Office Ms Car Sales Lot Ms Ms Retail Store Ms Retail Store Ms Service Shop Ms Clinic Club Ms Ms Industrial Use Ms Service Shop Ms Office Ms Retail Store Ms Retail Store Ms Restaurant Ms Commercial School Ms Retail Store Ms Retail Store

2014-05-05

- 13 -

9 Stavanger Dr, Second Cup Sn Restaurant 3 Stavanger Dr Ms Restaurant 15 Stavanger Dr Ms Retail Store 15-27 Stavanger Dr Ms Retail Store Retail Store 15-27 Stavanger Dr Ms 415 Stavanger Dr Ms Restaurant Thorburn Rd Ms Retail Store Thorburn Rd 92 Thorburn Rd 446 Topsail Rd 506 Topsail Rd 644 Topsail Rd Ms Club 668 Topsail Rd Ms Retail Store 686 Topsail Rd Ms Restaurant 391 Topsail Rd Ms School 10 Elizabeth Ave Office Ms 192-194 Torbay Rd Ms 320 Torbay Rd Ms Club Tavern 320 Torbay Rd Ms 320 Torbay Rd Ms Restaurant 320 Torbay Rd Ms Tavern 430 Torbay Rd 436 Torbay Rd 464 Torbay Rd Ms Retail Store Sn Restaurant 193 Water St -Black Sea 120 Lemarchant Rd - Rock Learn Rn Office 265 Duckworth St Tavern Rn 120 Lemarchant Rd Rn Office 48 Kenmount Rd, Rice Bowl 410 Logy Bay Rd Rn Retail Store 95 Aberdeen Ave Mark's 114 Water St Rn Office 48 Kenmount Rd, Thai Express 215 Water St, Unit F4, Booster Rn Office 350 Torbay Rd Nc Office Nc Retail Store 80 Hebron Way - Crosbie Group 40 Hebron Way

Ms Convenience Store Ms Eating Establishment Ms Service Station Ms Eating Establishment Eating Establishment Ms Eating Establishment Ms Nursery School Rn Take-Out Food Service Nc Accessory Building Rn Take-Out Food Service Rn Eating Establishment

This Week \$ 13,968,060.00

Class: Government/Institutional

Rn Church

76 Queen's Rd,St.Andrews Chur.

This Week \$ 50,000.00

Class: Residential

3 Balmoral Pl	Nc	Fence
4 Biscay Pl, Lot 26	Nc	Single Detached & Sub.Apt
2 Byron St	Nc	Fence
99 Cabot St	Nc	Patio Deck
28 Cappahayden St, Lot 27	Nc	Single Detached & Sub.Apt
38 Country Grove Pl	Nc	Accessory Building
108 Dooling's Line	Nc	Accessory Building
20 Dunkerry Cres	Nc	Accessory Building
147 Great Eastern Ave	Nc	Fence
147 Great Eastern Ave	Nc	Accessory Building
139 Green Acre Dr	Nc	Accessory Building
24 Gullage St	NC	Fence

- 14 -

26 Gullage St	Nc Fence
25 Gullage St	Nc Fence
17 Jennmar Cres	Nc Accessory Building
224 Ladysmith Dr Lot #509	Nc Single Detached Dwelling
783-789 Main Rd	Nc Accessory Building
4 Ophelia Pl-Lot 210	Nc Single Detached & Sub.Apt
57 Orlando Pl, Lot 202	Nc Single Detached & Sub.Apt
59 Orlando Pl , Lot 201	Nc Single Detached & Sub.Apt
61 Orlando Pl, Lot 200	Nc Single Detached Dwelling
201-203 Petty Harbour Rd	Nc Accessory Building
48 Silverton St	Nc Accessory Building
647 Southside Rd	Nc Accessory Building
33 Stanford Pl Lot 45	Nc Single Detached Dwelling
294 Stavanger Dr	Nc Accessory Building
13 Vaughan Pl	Nc Accessory Building
58 Willenhall Pl, Lot 15	Nc Single Detached & Sub.Apt
39 Mansfield Cres	Co Home Office
10 Linscott St	Ex Accessory Building
4 Adventure Ave	Rn Single Detached & Sub.Apt
49 Spruce Grove Ave	Rn Single Detached Dwelling
99 Cabot St	Rn Townhousing
54 Charlton St	Rn Townhousing
19 Doyle St Second Floor	Rn Semi-Detached Dwelling
50 Forest Rd	Rn Single Detached Dwelling
55 Glenview Terr	Rn Subsidiary Apartment
64 Halley Dr	Rn Single Detached Dwelling
131 Newtown Rd	Rn Single Detached Dwelling
15-17 Prospect St	Rn Townhousing
39 Stamp's Lane	Rn Single Detached Dwelling
3 Vaughan Pl	Rn Single Detached Dwelling
28 William St	Rn Semi-Detached Dwelling
13a Winter Ave	Rn Semi-Detached Dwelling
4 Peppertree Pl	Sw Single Detached Dwelling

This Week \$ 2,220,135.00

Class: Demolition

783a Main Rd			Dm	Single	Detached	Dwelling
48 Kenmount,Former	Glow In	One	Dm	Retail	Store	

This Week \$ 40,870.00

This Week's Total: \$ 16,279,065.00

Repair Permits Issued: 2014/04/24 To 2014/04/30 \$ 155,000.00

Legend

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

YEAR TO DATE COMPARISONS				
	May 5, 2014			
TYPE	2013	2014	% VARIANCE (+/-)	
Commercial	\$41,492,000.00	\$35,763,000.00	-14	
Industrial	\$28,000.00	\$0.00	0	
Government/Institutional	\$7,121,000.00	\$42,505,000.00	50	
Residential	\$34,452,000.00	\$33,321,000.00	-3	
Repairs	\$917,000.00	\$863,000.00	-6	
Housing Units (1 & 2 Family Dwellings)	109	69		
TOTAL	\$84,010,000.00	\$112,452,000.00	34	

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA Director of Planning & Development

Requisitions, Payrolls and Accounts

SJMC2014-05-05/205R

It was decided on motion of Councillor Puddister; seconded by Councillor Tilley: That the following Payrolls and Accounts for the week ending April 30, 2014 be approved:

Weekly Payment Vouchers For The Week Ending April 30, 2014

Payroll

Public Works	\$ 386,738.32
Bi-Weekly Casual	\$ 24,113.12
Accounts Payable	\$ 3,117,037.04

2014-05-05

Tenders

a. Proposal - Supply of Medical Consulting Services

b. Tender – Robin Hood Bay Waste Management Facility Special Waste Area – Site Development – Phase II

- c. Tender 2014 Asphalt Crack Sealing Program
- d. Tender 2014 Streets Rehabilitation Program Contract #1

SJMC2014-05-05/206R

It was decided on motion of Councillor Puddister ; seconded by Councillor Tilley: That the recommendation of the Deputy City Manager, Corporate Services & City Clerk be approved and the RFP and tenders awarded as follows:

- a. Fit For Work for Supply of Medical Consulting Services
- b. Clarke's Trucking and Excavating Limited @ \$1,097,231.13
- c. Crown Contracting @ \$158,753.70
- d. Pyramid Construction Ltd. @ \$7,983,737.02

The motion being put was unanimously carried.

Petitions

Councillor Davis presented the following petitions:

- a. Petition from the residents of Mount Cashel Road requesting a "NO LEFT Turn" to prevent vehicles from turning left onto Torbay Road from Mount Cashel Road. The petition was referred to the Police & Traffic Committee for consideration.
- b. Petition from the residents of Mount Cashel Road requesting a reduction in the speed limit to 30 km/hr. The petition was referred to the Police & Traffic Committee for consideration.
- c. Petition from the residents of Mount Cashel Road requesting a provision for snow storage and a small park at the proposed Mount Cashel condominium development. The petition was referred to the Planning and Development Committee for consideration.

Economic Update – May 2014

Council considered as information the Economic Update for April 2014. A copy of this is available on the City's website.

<u>17-19 Boncloddy Street</u>

Council considered a memorandum dated April 28, 2014 from the City Solicitor noting that the City requires land at the rear of 17-19 Boncloddy Street for a future street turnaround at the end of Gear Street.

SJMC2014-05-05/207R

It was decided on motion of Councillor Galgay; seconded by Councillor Breen : That approval be given to purchase land at the rear of 17 and 19 Boncloddy Street at a cost of \$3,000.

The motion being put was unanimously carried.

Snowclearing Report - Week ending April 30, 2014

Council reviewed a report from the Deputy City Manager, Financial Management dated May 1, 2014 which outlines the cost of snowclearing for the period January 1, 2014 to April 30, 2014. The budget for this period has been exceeded by \$949,307.

Councillor Puddister

Councillor Puddister requested clarification on the policy/practice by which claims from residents who incur damage to their vehicles as a result of street potholes. The matter was referred to the City Solicitor.

Councillor Breen

Councillor Breen requested that the Humane Services Division step up enforcement efforts at City ballfields and playspaces to address the matter of animals defecating and animal owners not collecting the matter. He noted this is creating a public health hazard.

Councillor Galgay

Councillor Galgay requested a letter of congratulations be written to Mr. Doug Caddigan, President of the City's IAFF Fire Department Local on being honoured with a scholarship to attend the Harvard Law School–University of Ottawa Executive Leadership Program in Ottawa in April. The training will include courses in advocacy, communications, negotiations and strategic planning.

Councillor Galgay noted that with traditional unfavorable weather conditions in the region, particularly during the winter months, he requested the Community Services and Housing Committee give consideration to an initiative that would see the development of indoor playgrounds for small children.

Councillor Galgay acknowledged the construction of the fire hall on Blackmarsh Road, but questioned whether the traffic light configuration at the intersection of Shaw Street and Cornwall Avenue would compromise travel time to the downtown core in the event of a fire. The matter was referred to the St. John's Regional Fire Department for review.

Councillor Tilley

Councillor Tilley acknowledged and offered congratulations to Mrs. Shannie Duff who is scheduled to receive an Honorary Laws Degree at Memorial University later this month. He requested that a letter of congratulations be forwarded.

2014 Special Events and Festivals Grant Fund

Councillor Breen tabled a document outlining the recommended funding under the 2014 Special Events and Festivals Grant Fund as follows:

Recommended Funding	- 2014 Special Events and Festivals Grant Fund	
----------------------------	--	--

		Re	commended
Number	Special Event or Festival		Funding
1			
2	Association communautaire francophone de Saint-Jean - Festival du Vent	\$	1,000.00
3	Bluegrass and Old-Time Country Music Society	\$	1,000.00
4	Downtown St. John's - Buskers Festival	\$	4,500.00
	Downtown St. John's - Reel Downtown *	\$	1,750.00
5	East Coast Trail Association - Tely Hike	\$	10,000.00
6	Eastern Edge Gallery - Art Marathon	\$	4,500.00
7	Friends of Victoria Park - Lantern Festival	\$	5,000.00
8	Lawnya Vawnya	\$	3,500.00
9	Mummers Festival	\$	4,500.00
10	Newfoundland Dance Presenters Inc Festival of New Dance	\$	3,500.00
11	Newfoundland & Labrador Athletics Association - Tely Ten Road Race *	\$	5,000.00
12	Newfoundland & Labrador Folk Arts Society - NL Folk Festival	\$	17,000.00
13	Nickel Independent Film Festival	\$	6,000.00
14	NEAREDB - Food & Garden Fair (formerly Potato Festival)	\$	1,750.00
15	Opera on the Avalon	\$	10,000.00
16	People of the Sea Film Festival (formerally Fishing for the Future)	\$	500.00
17	Refugee & Immigrant Advisory Council Inc RIAC Summer Cultural Festival	\$	500.00
18	Shakespeare by the Sea Festival	\$	3,500.00
19	Sound Arts Initiative - Sound Symposium	\$	8,000.00
20	St. John's International Women's Film Festival	\$	10,000.00
21	St. John's Pride Inc.	\$	500.00
22	St. John's Storytelling Festival Inc.	\$	1,750.00
23	Tombolo Multicultural Festival NL Inc.	\$	500.00
24	Tuckamore Festival	\$	6,000.00
25	Women's Work Festival	Ś	500.00
26	Wreckhouse Jazz and Blues Inc.	\$	10,000.00
	Reserve for late applications	\$	1,000.00
	Total Funding for 2014	\$	121,750.00

Notes Downtown St. John's Reel Downtown \$1750 will be in-kind funding NL Athletics Association Tely Ten Road Race \$5,000 will be in-kind funding

SJMC2014-05-05/208R

It was decided on motion of Councillor Breen; seconded by Councillor Puddister : That the above noted list be approved as funding for the 2014 Special Events and Grants at a total cost of \$121,750.

The motion being put was unanimously carried.

Adjournment

There being no further business the meeting adjourned at 5:50 pm.

MAYOR

CITY CLERK

Report/Recommendations Environmental Advisory Committee May 1, 2014

Attendees:Councillor Dave Lane, Chairperson
Deputy Mayor Ron Ellsworth
Jonas Roberts, Citizen Representative
Marvin Barnes, Citizen Representative
Rick Kelly, Food Security Network
Arvo McMillan, Citizen Representative
Rick Comerford, Citizen Representative
Bill Stoyles, Northeast Avalon ACAP
Brian Head, Manager of Parks & Open Spaces
Paul Boundridge, Planning Coordinator
Karen Chafe, Recording Secretary

Report:

1. Environmental Advisory Committee Nominations

The Committee received a total of eighteen nominations for membership to the Environmental Advisory Committee. Having reviewed all applications, the Committee recommends the following two appointments:

- Sharon Cave
- Corinna Favaro

Councillor Dave Lane Chairperson

ST. J@HN'S

Report

Police and Traffic Committee Wednesday, April 25, 2014 at 11:00 a.m. Conference Room A, 4th Floor, City Hall

In Attendance:	Councillor Art Puddister Chairperson
	Deputy Mayor Ron Ellsworth
	Councillor Bruce Tilley
	Councillor Wally Collins
	Councillor Sandy Hickman
	Don Brennan, Director of Roads and Traffic
	Phil Hiscock, Manager of Roads
	Dawn Corner, Manager of Traffic
	Bill MacDonald, Supervisor Traffic Signals
	Chris Pitcher, Supervisor, Parking Services
	Paul Peddigrew, Foreperson - Traffic
	Inspector Joe Boland, RNC
	Constable Paul Murphy, RNC
	Chris Whelan, Metrobus
	Seamus O'Keefe – Downtown St. John's
	Maureen Harvey, Senior Legislative Assistant

1. Traffic Calming Update

At the last meeting of the Committee, it was agreed that an effort would be made to do traffic calming on several streets where costs are not excessive.

It was noted that there are currently 22 streets on the list most of which have been there for quite some time. The Manager of Traffic recommends that the remaining traffic calming budget be utilized to purchase basic driver feedback signs and install them on some streets.

Recommendation: That the Manager of Traffic proceed with the purchase of driver feedback signs from the traffic calming budget. Locations for placement of these signs will be discussed at the next meeting of the Police & Traffic Committee scheduled for May 22, 2014.

2. <u>Portugal Cove Road @ Newfoundland Drive – Request for additional right turn lane.</u>

The Committee reviewed the design and cost estimate, with respect to the installation of a right turn exit lane, as presented by the Engineering Department. While a right turn lane will improve the level of service on approaches at the intersection, it will not correct the problem that is occurring at the Tim Horton's access since the resulting improvement in

traffic flow will likely make it more difficult for vehicles to make the left turn across the two eastbound lanes into the development. The only way to correct this problem is to close the access to exiting and entering left turn movements i.e. right in, right out and force southbound and westbound traffic to use the access on Portugal Cove Road.

Recommendation:

The Committee recommends referral to the Engineering & Development Departments to recommend solutions to the site access issue at Tim Horton's.

3. Musgrave Street - Complaint from area residents about non-residential parking

At the last meeting of the Committee, it was agreed that Councillor Breen and Deputy Mayor Ellsworth would contact the property owner to discuss the parking issues created by an overflow of parking. Complaints, however, are still coming and the Committee was provided with provided with three options that could rectify the situation.

- a. Implement a "no parking anytime" or "no parking 9:00 am to 5:00 pm" Monday to Friday on both sides of the street
- **b.** Implement a "no parking anytime" or "no parking 9:00 am to 5:00 pm Monday to Friday restriction on one side of the street.
- **c.** Implement a maximum 2 hour parking 9:00 am to 5:00 pm restriction on both sides of the street.

Deputy Mayor Ellsworth advised that he has spoken to the property owner and all efforts are being made to provide employees with additional parking, thereby reducing the need for on street parking.

Recommendation:

The Committee recommends staff seek feedback from the residents of Musgrave Street regarding the possibility of implementing a 2 hour parking restriction on both sides of the street from 9:00 am to 5:00 pm

4. Fox Avenue – Request from Councillor Davis to investigate student parking issues

The Committee reviewed an email from Councillor Davis on behalf of constituents who have complained about non-residential vehicles parking on Fox Avenue, who are allegedly, students of the Marine Institute, College of North Atlantic, the Y or the Francophone School.

It was reported that under normal conditions, the street is wide enough to accommodate parking on both sides and as such, there would be no requirement for a parking restrictions.

Recommendation:

The Committee recommends that staff initiate a survey to area residents seeking input on an acceptable solution to address the parking issues on Fox Avenue.

5. <u>Gambier Street – Request from Councillor Davis to investigate parking concerns</u>

The Committee considered correspondence sent to Councillor Davis requesting that Gambier Street be changed from parking on both sides of the street to parking on only one side of the street.

Gambier Street is 8.5 m wide which means vehicles parked on one or both sides of the street reduces the street wide and impedes the flow of traffic, especially in the winter time. However, it is not unlike other streets in the area, and should a snow restriction be required on Gambier Street, a similar restriction would have to be considered for other streets.

Recommendation

The Committee recommends that staff initiate a survey to area residents seeking input on an acceptable solution to address the parking issues on Gambier Street.

6. Kent Place – Request from Deputy Mayor Ellsworth to review parking restrictions

The Committee considered correspondence from a resident of Kents Place asserting a problem with respect to parking and requesting a change in the parking restrictions. Kent Place is 7.5 m wide and as such, on-street parking will obstruct the flow of traffic. There is a "No Parking Anytime" restriction in place.

Recommendation

The Committee recommends denial of the request for a change in the parking restriction on Kent Place and Parking Enforcement be asked to step up enforcement of the existing "No Parking Anytime" restriction.

7. <u>Hamilton Avenue – Request for No Parking Anytime.</u>

Councillor Galgay is requesting the installation of a "No Parking Anytime" restriction on Hamilton Avenue from Job Street to Power Street. The Traffic Services Division has reviewed parking on this street, and does not believe that it is impeding traffic.

Recommendation

The Committee recommends that the request for a parking restriction on Hamilton Avenue from Job Street to Power Street be denied.

8. <u>Riverview Avenue – Request from Councillor Davis to investigate parking concerns.</u>

The Committee reviewed the request noting that parking on this street is only an issue during special events.

Recommendation

The Committee recommends that parking concerns on Riverview Avenue be incorporated into special event planning through the Special Events Advisory Committee

9. <u>Macbeth Drive – Request from Councillor Davis to investigate resident concerns about.</u> <u>Speeding</u>

The Committee reviewed correspondence from Councillor Davis which was submitted on behalf of a constituent regarding traffic on MacBeth Drive.

It was reported that MacBeth Drive has already been assessed for traffic calming and it did not qualify because traffic volumes were too low. Regarding the parking situation, on –street parking is often utilized as a traffic calming tool to address speed issues. If parking was to be eliminated or reduced on the street, it would likely result in increased speeds.

The issue of blocked driveways or vehicles encroaching on the street and obstructing snow clearing should be addressed through enforcement.

Recommendation

The Committee recommends status quo with respect to residents' concerns about traffic and parking on Macbeth Drive.

10. <u>Columbus Drive @ Pennywell Road – Request from Councillor Davis for extension of</u> <u>Left Turn Signal</u>

Consideration was given to correspondence that Councillor Davis submitted by a constituent with respect to the traffic light at the intersection of Columbus Drive, Empire Ave & Old PenneyWell Road.

The Traffic Division has completed a level of service analysis at the intersection which indicates that because the intersection is currently operating at capacity during the morning and evening rush hours, an increase in the time allocated to the eastbound left turn lane from Pennywell Rd onto Columbus Drive northbound will have a negative impact on the level of service of other movements. In fact, the analysis indicates that in order to properly balance the intersection time should actually be taken away from the left turn in order to improve the congested conditions being experienced on other movements.

It was also noted that a recent defect in the signal button may have contributed to the problem, but this has since been rectified.

Recommendation

The Committee recommends that the signal timings at the intersection at Columbus @ Pennywell Road be optimized to ensure a balanced level of service for all approaches. The Committee noted however, that this intersection will likely be modified as part of the Team Gushue Highway extension.

11. <u>Old Topsail Road – Request from Councillor Tilley on behalf of resident to replace</u> roundabout with all way stop.

Discussion took place around correspondence to Councillor Tilley requesting a three way stop sign to replace the existing roundabout on Old Topsail Road as it felt to be more of a danger than a deterrent to speeders.

The Committee was informed that roundabouts are becoming a more common form of traffic control throughout the country, because they are more effective at regulating the right of way where warranted, and they are more environmentally friendly. The Old Topsail Road roundabout was installed where traffic volumes are too low to warrant this type of right of way control and as such, motorists are not complying with the device. There may be some residents who are not complying with the restriction because they do not know how they work, and until more devices are installed this will not likely change. Removal of the roundabout will delay that process.

Discussion took place on the costs incurred for traffic calming on Topsail Road and the consensus was reached that this device is not effective and is a hazard to motorists and pedestrians.

Recommendation

On a motion by Councillor Tilley; seconded by Councillor Hickman it is recommended that the roundabout installed on Topsail Road be removed and replaced with a speed cushion.

12. <u>Newtown Road – Request from Councillors Davis and Galgay for a School Bus Stop</u> warning sign.

The Committee entertained a request for a school bus top stop ahead of the warning sign on Newtown Road.

It was noted that school bus stop ahead signs are typically only used in rural areas where the presence of a bus stop may not be expected, or where there is a sight distance issue, neither of which is the case with Newtown Road. There are school bus stops all over the City of St.

John's, and as such their presence is to be expected. The location in question on Newtown Road at Calver Avenue was investigated and observed and no compliance issues were observed.

Recommendation

That the request for a school bus stop ahead sign on Newtown Road be denied and that the RNC be advised of the compliance concern so they can address as they deem required.

13. <u>Airport Heights Drive – Request from Councillor Davis to review Traffic and Parking</u> <u>issues at Roncalli School</u>

The Committee was informed that residents of Airport Heights have raised concerns about traffic in the Roncalli School area with backup traffic on Airport Heights Drive trying to gain access to the parking lot. It was also noted that school renovations will be ongoing for the next year.

Discussion took place noting that the problem at Roncalli School is similar to those of all schools in the City. It was also suggested that employees working on the school renovations is also adding to the problem.

Recommendation

The Committee recommends that the Manager of Traffic Services contact the School Board in an effort to free up parking spaces on Airport Heights Drive.

14. Harding Road – Parking issues at Academy Canada

The Committee considered an email sent to Councillor Breen on from a resident on Harding Road with respect to the following:

- a. Lack of consideration by contractors who clear snow from Academy Canada on to a crosswalk on Harding Road.
- b. Illegal parking

Recommendation

In relation to the concerns from a Harding Road resident, the Committee recommends that issue of snowclearing be forwarded to the Roads Department for follow up and that the complaint of illegal parking be referred to the Parking Services Division for follow up.

15. <u>Bannerman Road – Request from Councillor Davis for warning signage for Skating</u> <u>Loop.</u>

The Committee entertained correspondence sent by Councillor Davis on behalf of a resident who frequents Bannerman Park and raises a concern with the amount of parking along both sides of Bannerman Road.

The Manager of Traffic Services also noted that Bannerman Road has no lights and one side of the street has no sidewalk. With the recent development of the "Loop" at Bannerman Park, ongoing construction at the Colonial Building, and ongoing redevelopment at Bannerman Park, traffic and parking in this area are becoming more problematic. The Committee recognized the need for additional parking and to that end the following recommendation was put forward:

Recommendation

That the City initiate discussions with the Provincial Government with a view to securing a piece of land on Government House property, the purpose of which would be to create additional parking for users of Bannerman Park.

16. <u>Mt. Scio Road – Request from Councillor Davis to investigate resident concerns about</u> <u>skidoo activities</u>

The Committee reviewed a complaint of snowmobiles riding in Pippy Park by the MUN Botanical Gardens.

Representatives from the RNC advised that while efforts are often made by the RNC to control snowmobiling, they are limited in their ability to enforce because most RNC vehicles are not equipped to travel of snow laden terrain. It was noted the RNC is undertaking intelligence initiatives to curtail such issues.

Recommendation

The Committee recommends the RNC be requested to address, where possible, snowmobiling in and around Pippy Park.

17. Birminghamham Street – Speeding

Councillor Tilley informed the Committee of complaints with respect to speeding on Birmingham Street noting this is particularly dangerous given the location of the nearby ball park.

Recommendation

The Committee agreed that the RNC be requested to step up enforcement efforts to address speeding issues on Birmingham Street and the street be placed on the list for the temporary installation of feedback signs.

18. Discussion on Feedback Signs

Discussion on the need for feedback signs to deter motorists from speeding was discussed with the Committee recognizing there is a high demand. RNC representatives advised that it has four large feedback signs, two that were donated by the Insurance Bureau of Canada and two that were purchased. The RNC agreed to work with the City in identifying appropriate locations for these signs. While some concern was expressed with insurance advertising that may be printed may be on the signs, it was clarified that there is nothing on the signs advertising a specific insurance business.

Recommendation

In the interest of public safety, the Committee recommends acceptance of an offer by the RNC to work with the City in determining the temporary placement of four feedback signs owned by the RNC. These signs would complement those owned and managed by the City.

19. Request for additional signage at School Zones

Councillor Tilley requested additional signage at school zones in Ward 3, similar to that which is being used in the area of Mary, Queen of the World School on Topsail Road.

The Committee was advised that school signage varies from community to community. The City uses signage that is recommended by the Transportation Association of Canada (TAC) Manual of Uniform Traffic Control Devices (MUTCD). Other municipalities go beyond the minimum standards.

Recommendation

On a motion put forth by Councillor Collins; seconded by Councillor Tilley, the Committee recommends enhancement to the current street signage program for school zones within the City.

20. Rotary Drive - Speeding/Left Hand Turn off Blackmarsh Road

Councillor Tilley brought forward the issue of speeding on Rotary Drive, particularly in the area on Blackmarsh Road between Jensen Camp Road and Rotary Drive. The Committee acknowledged that with today's busy lifestyle, speeding is a major issue throughout the entire region. Recognizing the area in question will be impacted by the Team Gushue Highway Extension, it was agreed that the RNC be requested to enhance enforcement efforts.

Recommendation

The Committee recommends referral of speeding issues in the area of Jensen Camp Road, Rotary Drive and Blackmarsh Road area to the RNC with a request for improved enforcement.

21. Status Update on Arrow at Mundy Pond @ Crosstown Arterial

Councillor Tilley requested an update on this intersection. It was noted that configuration of this intersection will change upon completion of the east/west arterial project.

Recommendation

The Committee recommends status quo as it relates to the configuration of the traffic signal devices at Mundy Pond @ Crosstown Arterial.

22. Review of Bicycle Lanes

Councillor Tilley reported that he is receiving numerous complaints from constituents of his ward about bike lanes and suggests the program is not effective, unsafe for motorists and pedestrians and takes away from available street parking.

Discussion took place with varying opinions on the utilization and effectiveness of this initiative.

Recommendation

The Committee recommends the cycling program be referred to a special meeting of Council with a suggestion that the Cycling Committee be revitalized for the purpose of analyzing the current bicycling program to determine whether it is effective and needed on a go-forward basis. Because the City received funding for this initiative, it was also recognized there is a responsibility to review any contractual obligations the City may have. Councillor Puddister agreed to chair this Committee.

Councillor Art Puddister Chairperson Police & Traffic Committee

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF May 1, 2014 TO May 7, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Family Home Child Care for up to Six (6) Children	7 Holbrook Place	3	Approved	14-05-01
OT	Pennecon Limited	Proposed Test Pits for Geological Analysis	1205 Foxtrap Access Road	5	Approved	14-05-01
OT	Pennecon Limited	Proposed Test Pits for Geological Analysis	564Foxtrap Access Road	5	Approved	14-05-01
RES		Home Office	83 Parkhill Street	3	Approved	14-05-05
AG	Lester Farm Market Inc.	Crown Land Lease for Agricultural Use	29 Walsh's Lane	5	Approved	14-05-06
AG	Lester Farm Market Inc.	Crown Land Lease for Agricultural Use	172A Brookfield Road	5	Approved	14-05-06
AG		Crown Land Lease for Agricultural Use	60 Power's Pond	5	Approved	14-05-06

Code Classification:RES- ResidentialCOM- CommercialAG- AgricultureOT- Other

Institutional
 Industrial

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.

inst Ind

Gerard Doran Development Officer Department of Planning

Building Permits List Council's May 12, 2014 Regular Meeting

Permits Issued: 2014/05/01 To 2014/05/07

Class: Commercial

12 Gleneyre St. Avalon Laser	Ms	Retail Store
15 Goldstone St, Family Mem.	Sn	Retail Store
274 Kenmount Rd	Ms	Retail Store
204-206 Main Rd, A.I.M.E.	Ms	Clinic
135 Mayor Ave.,Remax Centre	Ms	Club
34 New Cove Rd	Ms	Place Of Amusement
36 Pearson St	Ms	Office
10 St. Clare Ave	Ms	Recreational Use
14 Stavanger Dr., Mcdonald's	Ms	Restaurant
320 Torbay Rd, Xpressions	Ms	Service Shop
340 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Office
Torbay Road-Torbay Rd Mall	Ms	Office
607 Torbay Rd	Ms	Office
351 Water St	Sn	Other
70 Clinch Cres	Nc	Fence
56-58 Lemarchant Rd	Rn	Mixed Use
260 Blackmarsh Rd	NC	Fence
215 Water /Suite 300/Goodlife	Rn	Club
456 Logy Bay Rd	Nc	Warehouse
394 Kenmount Rd	Rn	Retail Store
46b Aberdeen Ave	Cr	Office
673 Topsail Rd, Dance Studio	Rn	Commercial School
372 Paddy's Pond Rd	Nc	Transportation Depot
140 Water St, Walsh & Peters	Rn	Office
5-7 Mews Pl	Cr	Office
20 Hebron Way	Sw	Place Of Amusement

This Week \$ 2,586,900.00

Class: Industrial

267 Incinerator Rd

Sw Industrial Use

This Week \$ 125,300.00

Class: Government/Institutional

This Week \$.00

Class: Residential

517-519 Back Line	NC	Patio Deck
3 Balmoral Pl	Nc	Accessory Building
26 Battery Rd	Nc	Fence
111 Blue Puttee Dr	NC	Fence
50 Branscombe St	Nc	Accessory Building
15 Burdell Pl	Nc	Accessory Building
28 Cessna St	Nc	Accessory Building
3 Daimler St, Lot 1	Nc	Single Detached Dwelling
5 Daimler St Lot 2	NC	Single Detached Dwelling

7 Daimler St Lot 3 Nc Single Detached Dwelling 30 Drake Cres Nc Accessory Building Nc Single Detached Dwelling 12 Duke St, Lot 213 Nc Accessory Building 74 Edison Pl Nc Accessory Building Nc Accessory Building 8 Fallowtree Pl 46 Firdale Dr Accessory Building 10 Galashiels Pl NC Nc Fence 39 Glenlonan St Nc Accessory Building 106 Howlett's Line Nc Single Detached & Sub.Apt Nc Single Detached Dwelling 34 Kenai Cres, Lot 193 38 Kenai Cres, Lot 195 2 Kitchener Ave Nc Accessory Building Nc Accessory Building 9 Larner St 10 Lismore Pl Lot #311 Nc Single Detached Dwelling 12 Lismore Pl Nc Single Detached Dwelling Nc Accessory Building Nc Accessory Building 21 Marconi Pl 72 Old Bay Bulls Rd Nc Fence 17 Airport Heights Dr 40 Rose Abbey St Nc Fence 40 Rose Abbev St Nc Accessory Building 18 Sequoia Dr Nc Fence
 23 Stephano St, Lot 221
 Nc
 Single Detached & Sub.Apt

 1 Sumac St - Lot 81
 Nc
 Single Detached & Sub.Apt
1 Sumac St - Lot 81 Nc Single Detached & Sub.Apt 49 Teakwood Dr Nc Accessory Building Nc Accessory Building 459 Thorburn Rd 18 Tigress St Nc Fence 7 Titania Pl Accessory Building NC 132 Bonaventure Ave Co Subsidiary Apartment Co Apartment Building 137 Ennis Ave 43 Keane Pl Co Office 30 Ferryland St E Cr Subsidiary Apartment 89 Ladysmith Dr Cr Subsidiary Apartment 37 Oberon St Cr Subsidiary Apartment 8 Ophelia Pl Cr Subsidiary Apartment 29 Richmond St Cr Subsidiary Apartment Ex Single Detached Dwelling 30 Ferryland St E 30 Blackwood Pl Rn Townhousing 9 Durham Pl Rn Single Detached Dwelling Rn Single Detached Dwelling 9 Eastmeadows Pl Rn Townhousing 9-23 Graves Street 13 Hartery Cres Rn Single Detached Dwelling 22 King's Rd Rn Townhousing Rn Single Detached Dwelling 43 Meighen St 45 New Cove Rd Rn Single Detached Dwelling Rn Single Detached Dwelling 50 Parsonage Dr Rn Semi-Detached Dwelling 99 Springdale St Rn Heritage Uses 31a Sudbury St 45 Torbay Rd Rn Single Detached Dwelling 9 William St Semi-Detached Dwelling Rn Sw Single Detached Dwelling 315 Blackmarsh Rd

This Week \$ 3,220,420.00

Class: Demolition

144 Freshwater(Mary Browns)

Dm Eating Establishment

This Week \$ 30,000.00

This Week's Total: \$ 5,962,620.00

Repair Permits Issued: 2014/05/01 To 2014/05/07 \$ 75,300.00

Legend

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

YEAR TO DATE COMPARISONS					
	May 12, 2014				
TYPE	2013	2014	% VARIANCE (+/-)		
Commercial	\$42,452,000.00	\$38,380,000.00	-10		
Industrial	\$28,000.00	\$0.00	0		
Government/Institutional	\$7,211,000.00	\$42,505,000.00	49		
Residential	\$47,001,000.00	\$36,542,000.00	-22		
Repairs	\$1,046,000.00	\$937,000.00	-10		
Housing Units (1 & 2 Family Dwellings)	123	79			
TOTAL	\$97,738,000.00	\$118,364,000.00	21		

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA Director of Planning & Development

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending May 7, 2014

Payroll

Public Works	\$ 465,049.01
Bi-Weekly Administration	\$ 741,161.06
Bi-Weekly Management	\$ 706,241.35
Bi-Weekly Fire Department	\$ 627,827.96

Accounts Payable

\$2,684,968.85

Total:

\$ 5,225,248.23



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
AMERICAN WATER WORKS ASSOC.	000000778	MEMBERSHIP RENEWAL	\$192.08
WATER ENVIRONMENT FEDERATION	000000779	MEMBERSHIP RENEWAL	\$150.13
SWANA	000000780	MEMBERSHIP RENEWAL	\$220.78
NEWFOUNDLAND POWER	00067541	ELECTRICAL SERVICES	\$46,861.97
REGISTRAR OF SUPREME COURT	00067542	ISSUANCE OF STATEMENT OF CLAIM	\$63.00
ENTERPRISE RENT-A-CAR CANADA LTD.	00067543	DAMAGE CLAIM	\$530.68
DIANNE KANE AND BODYWORKS	00067544	DAMAGE CLAIM	\$3,566.14
SHAWN WESTELAKEN	00067545	DAMAGE CLAIM	\$3,707.13
JASON PHILLIPS	00067546	TRAVEL REIMBURSEMENT	\$152.55
BARTLETT, SHANNON	00067547	REIMBURSEMENT TUITION	\$800.04
ROBERT BAIRD EQUIPMENT LTD.	00067548	RENTAL OF EQUIPMENT	\$1,410.12
NEWALTA INDUSTRIAL SERVICES	00067549	INDUSTRIAL SUPPLIES	\$2,570.18
NEWALTA INDUSTRIAL SERVICES	00067550	INDUSTRIAL SUPPLIES	\$18,403.82
ROBERT BAIRD EQUIPMENT LTD.	00067551	RENTAL OF EQUIPMENT	\$1,478.16
PIK-FAST EXPRESS INC.	00067552	BOTTLED WATER	\$43.50
ENCON GROUP INC.	00067553	HEALTH PREMIUMS	\$253.55
BELL MOBILITY	00067554	CELLULAR PHONE USAGE	\$160.46
BELL ALIANT	00067555	TELEPHONE SERVICES	\$5,399.30
VOKEY'S JANITORIAL SERVICE	00067556	JANITORIAL SERVICES	\$1,061.07
THYSSENKRUPP ELEVATOR	00067557	ELEVATOR MAINTENANCE	\$375.43
THE TELEGRAM	00067558	ADVERTISING	\$311.74
LA BREA INT'L INC.	00067559	PROMOTIONAL MATERIALS	\$1,077.79
NEWFOUNDLAND POWER	00067560	ELECTRICAL SERVICES	\$4,086.19
ORKIN CANADA	00067561	PEST CONTROL	\$123.74
PUCE CREEK CENTRAL HOBBY DISTRIBUTORS	00067562	PROMOTIONAL MATERIALS	\$158.42
TALL SHIPS ART PRODUCTIONS LTD.	00067563	PROMOTIONAL MATERIALS	\$595.51
SSQ INSURANCE COMPANY INC.	00067564	PAYROLL DEDUCTIONS	\$4,174.20
DESJARDINS FINANCIAL SECURITY	00067565	PAYROLL DEDUCTIONS	\$509,842.00
GRIFFITHS, GARETH	00067566	TRAVEL REIMBURSEMENT	\$1,068.97
MIKE JOYCE	00067567	TRAVEL ADVANCE	\$610.63
CYNTHIA CULLIMORE	00067568	TRAVEL ADVANCE	\$610.63
MCGRATH, CINDY	00067569	TRAVEL ADVANCE	\$214.00
L. WAYNE & BRIDGETTE HAMILTON	00067570	COURT OF APPEAL REFUND	\$60.00
MARINER PROPERTY MANAGEMENT INC.	00067571	COURT OF APPEAL REFUND	\$60.00
NEWFOUNDLAND POWER	00067572	ELECTRICAL SERVICES	\$30,548.34
PARTS FOR TRUCKS INC.	00067573	REPAIR PARTS	\$10,100.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RECEIVER GENERAL FOR CANADA	00067574	PAYROLL DEDUCTIONS	\$129,552.46
RECEIVER GENERAL FOR CANADA	00067575	PAYROLL DEDUCTIONS	\$4,820.01
PUBLIC SERVICE CREDIT UNION	00067576	PAYROLL DEDUCTIONS	\$6,112.31
MVT CANADIAN BUS, INC.	00067577	GOBUS 1ST QUARTER 2014	\$575,648.91
O'GRADY, LYNN	00067578	REIMBURSEMENT FOR SUPPLIES	\$401.33
DEBBIE JANES	00067579	REIMBURSEMENT CLOTHING ALLOWANCE	\$180.00
BOMA NL	00067580	MEMBERSHIP FEE	\$452.00
NEWFOUNDLAND POWER	00067581	ELECTRICAL SERVICES	\$13,716.48
BELL MOBILITY	00067582	CELLULAR PHONE USAGE	\$609.38
BELL ALIANT	00067583	TELEPHONE SERVICES	\$7,002.34
PARTS FOR TRUCKS INC.	00067584	REPAIR PARTS	\$2,952.85
DAY, DAVID	00067585	TRAVEL REIMBURSEMENT	\$260.67
ACKLANDS-GRAINGER	00067586	INDUSTRIAL SUPPLIES	\$694.53
ACTION TRUCK CAP & ACCESSORIES	00067587	REPAIR PARTS	\$395.50
ASHFORD SALES LTD.	00067588	REPAIR PARTS	\$1,502.15
ATLANTIC OFFSHORE MEDICAL SERV	00067589	MEDICAL SERVICES	\$3,985.12
CABOT AUTO GLASS & UPHOLSTERY	00067590	CLEANING SERVICES	\$1,510.81
ATLANTIC PURIFICATION SYSTEM LTD	00067591	WATER PURIFICATION SUPPLIES	\$437.00
AUTOMOTIVE SUPPLIES 1985 LTD.	00067592	AUTO SUPPLIES	\$418.10
AVALON FORD SALES LTD.	00067593	AUTO PARTS	\$348.80
B & B SALES LTD.	00067594	SANITARY SUPPLIES	\$122.90
AUTO PARTS NETWORK	00067595	DAMAGE CLAIM	\$472.34
COSTCO WHOLESALE	00067596	MISCELLANEOUS SUPPLIES	\$135.55
KELLOWAY CONSTRUCTION LIMITED	00067597	CLEANING SERVICES	\$1,525.50
BOMI CANADA	00067598	EDUCATION COSTS	\$660.00
RDM INDUSTRIAL LTD.	00067599	INDUSTRIAL SUPPLIES	\$691.70
ROBERT BAIRD EQUIPMENT LTD.	00067600	RENTAL OF EQUIPMENT	\$1,383.97
BAKER FLOORING CONTRACTS LTD.	00067601	SUPPLY/INSTALL FLOORING	\$216.24
NEWFOUNDLAND EXCHEQUER ACCOUNT	00067602	REGISTRATION OF EASEMENT	\$472.00
HERCULES SLR INC.	00067603	REPAIR PARTS	\$2,106.94
DOMINION STORES 924	00067604	MISCELLANEOUS SUPPLIES	\$10.76
STAPLES THE BUSINESS DEPOT - OLD PLACEN	100067605	STATIONERY & OFFICE SUPPLIES	\$1,833.99
VERMEER CANADA INC.	00067606	SIGNAGE	\$416.48
GRAND CONCOURSE AUTHORITY	00067607	MAINTENANCE CONTRACTS	\$755.96
HUB TROPHIES & MEDICAL SUPPLIES	00067608	NAME PLATE	\$17.52
CABOT PEST CONTROL	00067609	PEST CONTROL	\$1,179.97

NEWFOUNDLAND EXCHEQUER ACCOUNT 00067610 VEHICLE INSPECTION STICKERS \$136.60 BEST DISPENSERS LTD. 00067611 SANITARY SUPPLIES \$136.60 WASTE MANAGEMENT 00067613 ACTIVE YOUTH PROGRAM \$84.00 ROCKWATER PROFESSIONAL PRODUCT 00067616 RENTAL OF EQUIPMENT \$3,415.71 GRAPHICARTS & SIGN SHOP LIMITED 00067616 RENTAL OF EQUIPMENT \$3,415.71 GRAPHICARTS & SIGN SHOP LIMITED 00067617 SIGNAGE \$113.63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L0067618 WREATH \$56.96 BARNES/BOWMAN DISTRIBUTION 00067620 REPARE PARTS \$24.85.34 BRINES/BOWMAN DISTRIBUTION 00067621 PROTECTIVE CLOTHING \$42.45.44 BRINES/BOWMAN DISTRIBUTION 00067622 SANITARY SUPPLIES \$13.60 ADANES/BOWMAN DISTRIBUTION 00067623 SANDELASTING SERVICES \$13.60 ATLANTIC METAL COATINGS LTD 00067622 SANITARY SUPPLIES \$3.49.00 JLG TRANSPORATION LTD. 00067623 SANDERYICES \$3.49.00 JLG TRANSPORATION LTD. 00067624 PROPERTY ENDRSEMENTS	NAME	CHEQUE #	DESCRIPTION	AMOUNT
WASTE MANAGEMENT 00067612 PROFESSIONAL SERVICES \$350.62 PLAZA BOWL LIMITED 00067613 ACTIVE YOUTH PROGRAM \$84.40 ROCKWATER PROFESSIONAL PRODUCT 00067615 PROFESSIONAL SERVICES \$94.83.93 S & LENTERRISE 00067616 RENTAL OF EQUIPMENT \$33.416.71 GRAPHIC ARTS & SIGN SHOP LIMITED 00067617 SIGNAGE \$\$113.63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WREATH \$\$56.69 PIZZA DELIGHT 00067612 REPRESHMENTS \$\$2.825.94 BRNES/BOWMAN DISTRIBUTION 00067620 REPAR PARTS \$\$2.825.94 BRNES/BOWMAN DISTRIBUTION 00067622 SANITARY SUPPLIES \$\$1.350.00 ATLANTIC METAL COATINGS LTD 00067623 SANIDASTING SERVICES \$\$1.350.00 ATLANTIC METAL COATINGS LTD 00067624 PROPERTY ENDORSEMENTS \$\$3.640.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$\$1.853.00 SERVICING SERVICE ACCOU' 00067626 TAXI SERVICES \$\$1.882.44 SGS LASER INC 00067630 SERVICING OF EQUIPMENTTOR \$\$0.23 <td< td=""><td>NEWFOUNDLAND EXCHEQUER ACCOUNT</td><td>00067610</td><td>VEHICLE INSPECTION STICKERS</td><td>\$135.60</td></td<>	NEWFOUNDLAND EXCHEQUER ACCOUNT	00067610	VEHICLE INSPECTION STICKERS	\$135.60
PLAZA BOWL LIMITED 00067613 ACTIVE YOUTH PROGRAM \$84.00 ROCKWATER PROFESSIONAL PRODUCT 00067616 CHEMICALS \$8,445.62 BLACK & MCONALD LIMITED 00067616 RENTAL OF EQUIPMENT \$33,415.71 GRAPHIC ARTS & SIGN SHOP LIMITED 00067617 SIGNAGE \$113,63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067619 REFRESHMENTS \$56,69 BARNES/BOWMAN DISTRIBUTION 00067621 REPRESHMENTS \$28,25,94 BERNIR INDUSTRIAL SUPPLIES 00067621 REPART SUPPLIES \$12,43.0 ATLANTIC METAL COATINGS LTD 00067621 REPORT YENDORSEMENTS \$3,64.00 JLG TRANSPORATION LTD. 00067623 SANDBLASTING SERVICES \$1,356.00 OFFICEMAX GRAND & TOY 00067624 PROPERTY ENDORSEMENTS \$3,64.00 JLG TRANSPORATION LTD. 00067627 AGENCY SERVICES \$3,64.00 JLG TRANSPORATION LTD. 00067627 AGENCY SERVICE FEES \$1,689.24 COMPUTERSHARE INVESTOR SERVICE ACCOUL 00067627 AGENCY SERVICE FEES \$1,689.24 SPECTRUMI MINESTIGATION & SECURITY SERVICE SERVICING OF EQUIPMENTTONER \$2,621.	BEST DISPENSERS LTD.	00067611	SANITARY SUPPLIES	\$1,356.00
ROCKWATER PROFESSIONAL PRODUCT 00067615 CHEMICALS \$8,445,62 BLACK & MCDONALD LIMITED 00067615 PROFESSIONAL SERVICES \$49,628,39 S & L ENTERNISE 00067617 SIGNAGE \$113,63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WREATH \$56,69 BARNES/BOWMAN DISTRIBUTION 00067620 REPAIR PARTS \$2,825,94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$3,445,10 SME LIMITED 00067620 REPAIR PARTS \$2,825,94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$3,450,00 JG TRANSPORATION LTD 00067624 SANDBLASTING SERVICES \$1,356,00 JG TRANSPORATION LTD 00067625 TAXI SERVICES \$3,200 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$1,882,424 COMPUTERSHARE INVESTOR SERVICE ACCOULO0057627 AGENCY SERVICE FEES \$1,882,44 COMPUTERSHARE INVESTOR SERVICE ACCOULO0057627 AGENCY SERVICE FEES \$1,221,53 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067639 SECURITY SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVIC	WASTE MANAGEMENT	00067612	PROFESSIONAL SERVICES	\$350.62
BLACK & MCDONALD LIMITED 00067615 PROFESSIONAL SERVICES \$49,628.39 S & L ENTERPRISE 00067616 RENTAL OF EQUIPMENT \$33,415.71 GRAPHIC ARTS & SIGN SHOP LIMITED 00067617 SIGNAGE \$113.63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WREATH \$56.66 PIZZA DELIGHT 00067620 REFRESHMENTS \$2,825.93 BRENKIR INDUSTRIBL SUPPLIES 00067621 PROTECTIVE CLOTHING \$44.15 SMELIMITED 00067622 SANITARY SUPPLIES \$1,24.30 ATLANTIC METAL COATINGS LITD 00067623 SANDBLASTING SERVICES \$1,35.600 AON REED STENHOUSE INC 00067625 TAXI SERVICES \$3,24.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$3,24.00 OFFICEMAX GRAND & TOY 00067627 AGENCY SERVICE FEES \$3,24.00 OFFICEMAX GRAND & TOY 00067630 REPAIR PARTS \$3,24.00 OFFICEMAX GRAND & TOY 00067630 REPAIR PARTS \$3,24.00 OFFICEMAX GRAND & TOY 00067630 REPAIR PARTS \$3,121.51 SOGE CARUN MA DE ON O	PLAZA BOWL LIMITED	00067613	ACTIVE YOUTH PROGRAM	\$84.00
S & L ENTERPRISE 00067616 RENTAL OF EQUIPMENT \$33,415.71 GRAPHIC ARTS & SIGN SHOP LIMITED 00067617 SIGN AGE \$113.63 GYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WERATH \$56.96 PIZZA DELIGHT 00067621 REPRESHMENTS \$28.25.94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$545.15 SME LIMITED 00067623 SANDBLASTING SERVICE S \$124.30 ATLANTIC METAL COATINGS LTD 00067624 PROPERTY ENDORSEMENTS \$3,560.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$3,549.00 JLG TRANSPORATION LTD. 00067626 OFFICE SUPPLIES \$3,640.01 JLG TRANSPORATION LTD. 00067626 OFFICE SUPPLIES \$3,540.02 JLG TRANSPORATION LTD. 00067627 AGENCY SERVICE SES \$1,688.24 COMPUTERSHARE INVESTOR SERVICE ACCOU 100067627 AGENCY SERVICE FEES \$1,215.31 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 100067630 REPAIR PARTS \$2,221.52 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 100067631 DUCK FEED \$217.20 DROKARDE COMUN	ROCKWATER PROFESSIONAL PRODUCT	00067614	CHEMICALS	\$8,445.62
GRAPHIC ARTS & SIGN SHOP LIMITED 00067617 SIGNAGE \$113.63 ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WREATH \$56.69 PIZZA DELIGHT 00067620 REFRESHMENTS \$22.625.94 BARNES/BOWMAN DISTRIBUTION 00067620 REPAIR PARTS \$2.265.94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$545.15 SME LIMITED 00067622 SANITARY SUPPLIES \$1.366.00 ATLANTIC METAL COATINGS LTD 00067624 PROPERTY ENDORSEMENTS \$3.549.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$3.549.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$3.649.00 OFFICEMAX GRAND & TOY 00067627 AGENCY SERVICE FEES \$1.688.24 SGALASER INC 00067628 SECURITY SERVICES \$1.221.53 COMPUTERSHARE INVESTIGATION & SECURITY 1998 L'00067631 DUCK FEED \$1.221.53 COMOUNT & SECURITY 1998 L'00067632 SUBSCRIPTION REMEWAL \$1.221.53 COMOUNT & SECURITY RIBBON INC FEEDS DI* 00067633 REPAIR PARTS \$389.11 CABOT FORD LINCOLIN SALES LTD.	BLACK & MCDONALD LIMITED	00067615	PROFESSIONAL SERVICES	\$49,628.39
ROYAL CANADIAN LEGION NEWFOUNDLAND & L00067618 WREATH \$56.69 PIZZA DELIGHT 00067619 REFRESHMENTS \$65.69 BARNES/BOWMAN DISTRIBUTION 00067620 REPAIR PARTS \$2,825.94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$545.15 SME LIMITED 00067622 SANITARY SUPPLIES \$124.30 ATLANTIC METAL COATINGS LTD 00067624 PROPERTY ENDORSEMENTS \$3.649.00 JG TRANSPORATION LTD. 00067625 TAXI SERVICES \$3.200 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$54.42 COMPUTERSHARE INVESTOR SERVICE ACCOUL00067627 AGENCY SERVICE FES \$1.680.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$1.21.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIL 00067630 REPAIR PARTS \$1.221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIL 00067631 DUCK FEED \$3.94.94 CABOT FORD LINCOL SALES LTD. 00067635 REPAIR PARTS \$2.21.20 CHESTER DAWE CANDA - OLEARY AVE 00067635 REPAIR PARTS \$3.99.41 CABOT FORD LINCOL SALES	S & L ENTERPRISE	00067616	RENTAL OF EQUIPMENT	\$33,415.71
PIZZA DELIGHT 00067619 REFRESHMENTS \$56.96 BARNES/ROWMAN DISTRIBUTION 00067620 REPAIR PARTS \$2.825.94 BRENKIR INDUSTRIAL SUPPLIES 00067620 PROTECTIVE CLOTHING \$564.51 SME LIMITED 00067622 SANITARY SUPPLIES \$124.30 ATLANTIC METAL COATINGS LTD 00067623 SANDBLASTING SERVICES \$1366.00 AON REED STENHOUSE INC 00067624 PROPERTY ENDORSEMENTS \$32.00 OFFICEMAX GRAND & TOY 00067625 TAXI SERVICES \$142.43 SIG SLASER INC 00067626 OFFICE SUPPLIES \$16.88.24 SOB LASER INC 00067627 AGENCY SERVICES \$16.88.24 SS LASER INC 00067620 SECURITY SERVICES \$16.88.24 SS LASER INC 00067630 REPAIR PARTS \$16.217.20 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067631 DUCK FEED \$217.20 SONGARDE COMMUNICATIONS LTD. 00067633 COMPUTER SERVICES \$389.11 CHESTER DAWE CANADA - OLEARY AVE 00067633 COMPUTER EQUIPMENT \$252.45 CHESTER DAWE CANADA - OLEARY A	GRAPHIC ARTS & SIGN SHOP LIMITED	00067617	SIGNAGE	\$113.63
BARNES/BOWMAN DISTRIBUTION 00067620 REPAIR PARTS \$2,825.94 BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$545.15 SME LIMITED 00067622 SANITARY SUPPLIES \$124.30 ATLANTIC METAL COATINGS LTD 00067625 SANIDALSTING SERVICES \$13.660.00 AON REED STENHOUSE INC 00067626 PROPERTY ENDORSEMENTS \$32.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$42.40 COMPUTERSHARE INVESTOR SERVICE ACCOUN0067627 AGENCY SERVICE FEES \$1.688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067630 REPAIR PARTS \$1.21.51 OC-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVO067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067633 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - OLEARY AVE 00067634 BUILDING SUPPLIES \$394.94 CANADA POST CORPORATION 00067633 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - OLEARY AVE 00067634 BUILDING SUPPLIES \$394.94 <td>ROYAL CANADIAN LEGION NEWFOUNDLAND</td> <td>& L 00067618</td> <td>WREATH</td> <td>\$56.69</td>	ROYAL CANADIAN LEGION NEWFOUNDLAND	& L 00067618	WREATH	\$56.69
BRENKIR INDUSTRIAL SUPPLIES 00067621 PROTECTIVE CLOTHING \$545.15 SME LIMITED 00067622 SANITARY SUPPLIES \$124.30 ATLANTIC METAL COATINGS LTD 00067623 SANDBLASTING SERVICES \$13.56.00 AON REED STENHOUSE INC 00067624 PROPERTY ENDORSEMENTS \$32.00 OFFICEMAX GRAND & TOY 00067627 TAXI SERVICES \$32.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$32.00 SS LASER INC 00067627 AGENCY SERVICE FEES \$1,688.24 SS LASER INC 00067628 SECURITY SERVICES \$1,688.24 SPECTRUM INVESTIGATION & SECURITY 1998 L 00067629 SECURITY SERVICES \$1,688.24 SPECTRUM INVESTIGATION & SECURITY 1998 L 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067631 DUCK FEED \$247.20 BONGARDE COMMUNICATIONS LTD. 00067632 COMPUTER EQUIPMENT \$255.55 CHESTER DAWE CANADA - OLEARY AVE 00067633 COMPUTER EQUIPMENT \$255.55 CHESTER DAWE CANADA - OLEARY AVE 00067634 BUILDING SUPPLIES \$398.11 <tr< td=""><td>PIZZA DELIGHT</td><td>00067619</td><td>REFRESHMENTS</td><td>\$56.96</td></tr<>	PIZZA DELIGHT	00067619	REFRESHMENTS	\$56.96
SME LIMITED 00067622 SANITARY SUPPLIES \$124.30 ATLANTIC METAL COATINGS LTD 00067623 SANDBLASTING SERVICES \$1,366.00 AON REED STENHOUSE INC 00067624 PROPERTY ENDORSEMENTS \$3,549.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$32.00 OFFICE MAX GRAND & TOY 00067626 OFFICE SUPPLIES \$54.24 COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067631 DUCK FEED \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067632 SUBSCRIPTION RENEWAL \$671.22 TRIWARE TECHNOLOGIES INC. 00067635 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - O'LEARY AVE 00067635 REPAIR PARTS \$398.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$398.14 CANADIA POST CORPORATION 00067636 PROFESSIONAL SERVICES \$398.43 <	BARNES/BOWMAN DISTRIBUTION	00067620	REPAIR PARTS	\$2,825.94
ATLANTIC METAL COATINGS LTD 00067623 SANDBLASTING SERVICES \$1,356.00 AON REED STENHOUSE INC 00067624 PROPERTY ENDORSEMENTS \$33,549.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$32,200 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$54,24 COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$5,117.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067631 DUCK FEED \$17.22 SIN ARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$252.45 CHESTER DAWE CANADA - O'LEARY AVE 00067634 BUILDING SUPPLIES \$389.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$36.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$36.07 CANADA POST CORPORATION 00067637 PCOSTAGE \$36.50 CANADIAN CORPS COMMISSIONAIRES 00067638 <td< td=""><td>BRENKIR INDUSTRIAL SUPPLIES</td><td>00067621</td><td>PROTECTIVE CLOTHING</td><td>\$545.15</td></td<>	BRENKIR INDUSTRIAL SUPPLIES	00067621	PROTECTIVE CLOTHING	\$545.15
AON REED STENHOUSE INC 00067624 PROPERTY ENDORSEMENTS \$3,549.00 JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$32.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$\$4.24 COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$\$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$\$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L 00067629 SECURITY SERVICES \$\$1,17.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$\$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067631 DUCK FEED \$\$17.20 BONGARDE COMMUNICATIONS LTD. 00067633 COMPUTER EQUIPMENT \$\$25.45 CHESTER DAWE CANADA - O'LEARY AVE 00067634 BUILDING SUPPLIES \$\$389.11 CABOT FORD LINCOLN SALES LTD. 00067636 REPAIR PARTS \$\$95.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$\$349.49 CANADA POST CORPORATION 00067637 POSTAGE \$\$06.41.74 AIR LIQUIDE CANADA INC. 00067639 CHEMICALS AND WELDING PRODUCTS \$\$	SME LIMITED	00067622	SANITARY SUPPLIES	\$124.30
JLG TRANSPORATION LTD. 00067625 TAXI SERVICES \$32.00 OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES \$54.24 COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$1,1221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI '00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI '00067633 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067633 COMPUTER EQUIPMENT \$252.45 CHASTE TECHNOLOGIES INC. 00067634 BUILDING SUPPLIES \$389.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$395.07 CANADA POST CORPORATION 00067636 PROFESSIONAL SERVICES \$349.49 CANADA POST CORPORATION 00067638 SECURITY SERVICES \$349.49 CANADA NC. 00067639 CHEMICALS AND WELDING PRODUCTS \$35,984.30 VAL-MART 3196-ABERDEEN AVE. 00067638 SECURITY SERVICES \$35,984.30 </td <td>ATLANTIC METAL COATINGS LTD</td> <td>00067623</td> <td>SANDBLASTING SERVICES</td> <td>\$1,356.00</td>	ATLANTIC METAL COATINGS LTD	00067623	SANDBLASTING SERVICES	\$1,356.00
OFFICEMAX GRAND & TOY 00067626 OFFICE SUPPLIES 54.24 COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$5,117.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI\00067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067632 SUBSCRIPTION RENEWAL \$671.22 RIWARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$252.45 CHESTER DAWE CANADA - OLEARY AVE 00067634 BUILDING SUPPLIES \$389.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$95.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$394.94 CANADA POST CORPORATION 00067637 POSTAGE \$56.60 CANADA INC. 00067638 SECURITY SERVICES \$6.041.74 AIL LQUIDE CANADA INC. 00067634 SECURITY SERVICES \$6.041.74	AON REED STENHOUSE INC	00067624	PROPERTY ENDORSEMENTS	\$3,549.00
COMPUTERSHARE INVESTOR SERVICE ACCOUI 00067627 AGENCY SERVICE FEES \$1,688.24 SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L 00067629 SECURITY SERVICES \$5,117.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI'00067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067632 SUBSCRIPTION RENEWAL \$671.22 RIWARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$253.45 CHESTER DAWE CANADA - 0'LEARY AVE 00067634 BUILDING SUPPLIES \$399.49 CABOT FORD LINCOLN SALES LTD. 00067637 REPAIR PARTS \$95.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$394.94 CANADA POST CORPORATION 00067637 POSTAGE \$6,041.74 AILQUIDE CANADA INC. 00067638 SECURITY SERVICES \$6,041.74 AILQUIDE CANADA INC. 00067639 CHEMICALS AND WELDING PRODUCTS \$35,984.30 WAL-MART 3196-ABERDEEN AVE. 00067640 MISCELLANEOUS SUPPLIES	JLG TRANSPORATION LTD.	00067625	TAXI SERVICES	\$32.00
SGS LASER INC 00067628 SERVICING OF EQUIPMENT/TONER \$80.23 SPECTRUM INVESTIGATION & SECURITY 1998 L'00067629 SECURITY SERVICES \$5,117.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI'00067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067632 SUBSCRIPTION RENEWAL \$671.22 TRIWARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - O'LEARY AVE 00067634 BUILDING SUPPLIES \$389.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$95.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$394.94 CANADA POST CORPORATION 00067637 POSTAGE \$56.50 CANADIAN CORPS COMMISSIONAIRES 00067638 SECURITY SERVICES \$6.041.74 AIR LIQUIDE CANADA INC. 00067640 MISCELLANEOUS SUPPLIES \$35,984.30 WAL-MART 3196-ABERDEEN AVE. 00067641 PET SUPPLIES \$2,243.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$2,50	OFFICEMAX GRAND & TOY	00067626	OFFICE SUPPLIES	\$54.24
SPECTRUM INVESTIGATION & SECURITY 1998 L 00067629 SECURITY SERVICES \$5,117.18 WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI'00067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067632 SUBSCRIPTION RENEWAL \$671.22 TRIWARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - 0'LEARY AVE 00067635 REPAIR PARTS \$930.71 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$339.11 CANADA POST CORPORATION 00067637 PROFESSIONAL SERVICES \$360.41.74 AIR LIQUIDE CANADA INC. 00067639 CHEMICALS AND WELDING PRODUCTS \$36,041.74 SOBEY'S INC 00067640 MISCELLANEOUS SUPPLIES \$173.58 SOBEY'S INC 00067641 PET SUPPLIES \$22.43.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$22.43.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$2.243.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$2.500.92	COMPUTERSHARE INVESTOR SERVICE ACCO	DUI 00067627	AGENCY SERVICE FEES	\$1,688.24
WESTERN HYDRAULIC 2000 LTD 00067630 REPAIR PARTS \$1,221.53 CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI'00067631 DUCK FEED \$217.20 BONGARDE COMMUNICATIONS LTD. 00067632 SUBSCRIPTION RENEWAL \$671.22 TRIWARE TECHNOLOGIES INC. 00067633 COMPUTER EQUIPMENT \$525.45 CHESTER DAWE CANADA - O'LEARY AVE 00067634 BUILDING SUPPLIES \$389.11 CABOT FORD LINCOLN SALES LTD. 00067635 REPAIR PARTS \$95.07 LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636 PROFESSIONAL SERVICES \$394.94 CANADA POST CORPORATION 00067637 POSTAGE \$58.50 CANADIAN CORPS COMMISSIONAIRES 00067638 SECURITY SERVICES \$6,041.74 AIR LIQUIDE CANADA INC. 00067639 CHEMICALS AND WELDING PRODUCTS \$35,984.30 WAL-MART 3196-ABERDEEN AVE. 00067640 MISCELLANEOUS SUPPLIES \$17.358 SOBEY'S INC 00067641 PET SUPPLIES \$2,243.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$2,500.92 COASTAL MOUNT PEARL 00067643 REPAIR PARTS \$91.47	SGS LASER INC	00067628	SERVICING OF EQUIPMENT/TONER	\$80.23
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DI 00067631DUCK FEED\$217.20BONGARDE COMMUNICATIONS LTD.00067632SUBSCRIPTION RENEWAL\$671.22TRIWARE TECHNOLOGIES INC.00067633COMPUTER EQUIPMENT\$525.45CHESTER DAWE CANADA - O'LEARY AVE00067634BUILDING SUPPLIES\$389.11CABOT FORD LINCOLN SALES LTD.00067635REPAIR PARTS\$95.07LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6.041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067641PET SUPPLIES\$2.243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2.500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$2.500.92NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$339.24	SPECTRUM INVESTIGATION & SECURITY 1998	8 L [°] 00067629	SECURITY SERVICES	\$5,117.18
BONGARDE COMMUNICATIONS LTD.00067632SUBSCRIPTION RENEWAL\$671.22TRIWARE TECHNOLOGIES INC.00067633COMPUTER EQUIPMENT\$525.45CHESTER DAWE CANADA - O'LEARY AVE00067634BUILDING SUPPLIES\$389.11CABOT FORD LINCOLN SALES LTD.00067635REPAIR PARTS\$95.07LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$3394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067640MISCELLANEOUS SUPPLIES\$35,984.30VAL-MART 3196-ABERDEEN AVE.00067641PET SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,200.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$2,500.92NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$339.24	WESTERN HYDRAULIC 2000 LTD	00067630	REPAIR PARTS	\$1,221.53
TRIWARE TECHNOLOGIES INC.00067633COMPUTER EQUIPMENT\$525.45CHESTER DAWE CANADA - O'LEARY AVE00067634BUILDING SUPPLIES\$389.11CABOT FORD LINCOLN SALES LTD.00067635REPAIR PARTS\$95.07LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067640MISCELLANEOUS SUPPLIES\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067641PET SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$2,500.92NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	CO-OP FEEDS/COUNTRY RIBBON INC FEEDS	DI\ 00067631	DUCK FEED	\$217.20
CHESTER DAWE CANADA - O'LEARY AVE00067634BUILDING SUPPLIES\$389.11CABOT FORD LINCOLN SALES LTD.00067635REPAIR PARTS\$95.07LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	BONGARDE COMMUNICATIONS LTD.	00067632	SUBSCRIPTION RENEWAL	\$671.22
CABOT FORD LINCOLN SALES LTD.00067635REPAIR PARTS\$95.07LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	TRIWARE TECHNOLOGIES INC.	00067633	COMPUTER EQUIPMENT	\$525.45
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC 00067636PROFESSIONAL SERVICES\$394.94CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	CHESTER DAWE CANADA - O'LEARY AVE	00067634	BUILDING SUPPLIES	\$389.11
CANADA POST CORPORATION00067637POSTAGE\$58.50CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	CABOT FORD LINCOLN SALES LTD.	00067635	REPAIR PARTS	\$95.07
CANADIAN CORPS COMMISSIONAIRES00067638SECURITY SERVICES\$6,041.74AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	LIFE SAFETY SYSTEMS DIV. OF SAYERS & AS	SC 00067636	PROFESSIONAL SERVICES	\$394.94
AIR LIQUIDE CANADA INC.00067639CHEMICALS AND WELDING PRODUCTS\$35,984.30WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	CANADA POST CORPORATION	00067637	POSTAGE	\$58.50
WAL-MART 3196-ABERDEEN AVE.00067640MISCELLANEOUS SUPPLIES\$173.58SOBEY'S INC00067641PET SUPPLIES\$2,243.44NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	CANADIAN CORPS COMMISSIONAIRES	00067638	SECURITY SERVICES	\$6,041.74
SOBEY'S INC 00067641 PET SUPPLIES \$2,243.44 NORTRAX CANADA INC., 00067642 REPAIR PARTS \$2,500.92 COASTAL MOUNT PEARL 00067643 REPAIR PARTS \$91.47 NORTH ATLANTIC SUPPLIES INC. 00067644 REPAIR PARTS \$393.24	AIR LIQUIDE CANADA INC.	00067639	CHEMICALS AND WELDING PRODUCTS	\$35,984.30
NORTRAX CANADA INC.,00067642REPAIR PARTS\$2,500.92COASTAL MOUNT PEARL00067643REPAIR PARTS\$91.47NORTH ATLANTIC SUPPLIES INC.00067644REPAIR PARTS\$393.24	WAL-MART 3196-ABERDEEN AVE.	00067640	MISCELLANEOUS SUPPLIES	\$173.58
COASTAL MOUNT PEARL 00067643 REPAIR PARTS \$91.47 NORTH ATLANTIC SUPPLIES INC. 00067644 REPAIR PARTS \$393.24	SOBEY'S INC	00067641	PET SUPPLIES	\$2,243.44
COASTAL MOUNT PEARL 00067643 REPAIR PARTS \$91.47 NORTH ATLANTIC SUPPLIES INC. 00067644 REPAIR PARTS \$393.24	NORTRAX CANADA INC.,	00067642	REPAIR PARTS	\$2,500.92
	COASTAL MOUNT PEARL	00067643	REPAIR PARTS	
SUBWAY 00067645 MEAL ALLOWANCE \$94.92	NORTH ATLANTIC SUPPLIES INC.	00067644	REPAIR PARTS	\$393.24
	SUBWAY	00067645	MEAL ALLOWANCE	\$94.92

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CLARKE'S TRUCKING & EXCAVATING	00067646	GRAVEL	\$2,674.97
ATLANTIC HOME FURNISHINGS LTD	00067647	APPLIANCES	\$1,240.68
BRAEMAR PEST CONTROL SERVICES	00067648	PEST CONTROL	\$19,301.53
CANADIAN RED CROSS	00067649	CPR RECERTIFICATION	\$2,099.06
DULUX PAINTS	00067650	PAINT SUPPLIES	\$191.37
RON FOUGERE ASSOCIATES LTD	00067651	ARCHITECTURAL SERVICES	\$3,013.53
COLONIAL GARAGE & DIST. LTD.	00067652	AUTO PARTS	\$1,976.66
COMPLETE PAVING LTD.	00067653	REFUND MAINTENANCE SECURITY DEPOSIT	\$47,000.00
CONSTRUCTION SIGNS LTD.	00067654	SIGNAGE	\$7,333.03
CONTROLS & EQUIPMENT LTD.	00067655	REPAIR PARTS	\$117.16
MARY BROWN'S MILA FOODS INC.	00067656	LUNCHEON	\$83.10
SCOTT WINSOR ENTERPRISES INC.,	00067657	REMOVAL OF GARBAGE & DEBRIS	\$1,384.25
TIM HORTON'S STORE - HARVEY RD	00067658	REFRESHMENTS	\$150.57
COUNTRY TRAILER SALES 1999 LTD	00067659	REPAIR PARTS	\$675.18
MAXXAM ANALYTICS INC.,	00067660	WATER PURIFICATION SUPPLIES	\$1,988.23
CRANE SUPPLY LTD.	00067661	PLUMBING SUPPLIES	\$1,450.49
JAMES G CRAWFORD LTD.	00067662	PLUMBING SUPPLIES	\$3,274.97
CROSBIE INDUSTRIAL SERVICE LTD	00067663	PROFESSIONAL SERVICES	\$59,023.09
HARTY'S INDUSTRIES	00067664	STEEL FLAT BAR	\$807.95
CUMMINS EASTERN CANADA LP	00067665	REPAIR PARTS	\$248.02
KENDALL ENGINEERING LIMITED	00067666	PROFESSIONAL SERVICES	\$7,530.87
AUTO TRIM DESIGN	00067667	PROFESSIONAL SERVICES	\$73.45
DICKS & COMPANY LIMITED	00067668	OFFICE SUPPLIES	\$4,081.20
HITECH COMMUNICATIONS LIMITED	00067669	REPAIRS TO EQUIPMENT	\$38.20
REEFER REPAIR SERVICES LTD.	00067670	REPAIR PARTS	\$9,404.36
DOMINION RECYCLING LTD.	00067671	PIPE	\$372.90
THYSSENKRUPP ELEVATOR	00067672	ELEVATOR MAINTENANCE	\$1,788.24
CAHILL INSTRUMENTATION LTD.	00067673	PROFESSIONAL SERVICES	\$1,802.35
CANADIAN TIRE CORPELIZABETH AVE.	00067674	MISCELLANEOUS SUPPLIES	\$693.03
CANADIAN TIRE CORPMERCHANT DR.	00067675	MISCELLANEOUS SUPPLIES	\$343.99
CANADIAN TIRE CORPKELSEY DR.	00067676	MISCELLANEOUS SUPPLIES	\$456.56
JAMES R EALES EQUIP RENTAL LTD	00067677	RENTAL OF EQUIPMENT	\$4,407.00
ELECTRIC MOTOR & PUMP DIV.	00067678	REPAIR PARTS	\$395.50
NATIONAL ENERGY EQUIPMENT INC.	00067679	REPAIR PARTS	\$17.92
ENVIROMED ANALYTICAL INC.	00067680	REPAIR PARTS AND LABOUR	\$610.20
ACWWA	00067681	REGISTRATION FEE	\$915.30

ACTIVE NETWORK, LTD 00067683 COMPUTER SUPPLIES 58 EXECUTIVE COFFEE SERVICES LTD. 00067684 COFFEE SUPPLIES 57 FACTORY FOOTWEAR OUTLET LTD. 00067685 PROCTIVE FOOTWEAR 57 DOMINION STORE 393 00067686 MISCELLANEOUS SUPPLIES 53 CONTROL PRO DISTRIBUTOR INC. 00067688 AUTO PARTSMAINTENANCE 56,97 MANULIFE FINANCIAL 00067689 LTD PREMIUMS 544 MILLENNUM EXPRESS 00067690 COURER SERVICES 514 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES 576 VOLSELEY CANADA WATERWORKS 00067693 COMPUTER SUPPLIES 576 HARRIS & ROOME SUPPLY LIMITED 00067694 ELECTRICAL SUPPLIES 57.66 HARVEY & COMPANY LIMITED 00067696 REPAIR PARTS 55.66 HARVEY & COMPANY LIMITED 00067697 PROFESSIONAL SERVICES 51.07 GUILLEVIN INTERNATIONAL CO. 00067699 PROFESSIONAL SERVICES 53.07 GUILLEVIN INTERNATIONAL CO. 00067705 REPAIR PARTS 53.65 BRE	NAME	CHEQUE #	DESCRIPTION	AMOUNT
EXECUTIVE COFFEE SERVICES LTD. 00067684 COFFEE SUPPLIES 53 FACTORY FOOTWEAR OUTLET LTD. 00067685 PROTECTIVE FOOTWEAR 57 DOMINION STORE 335 00067686 MISCUE FOOTWEAR 57 CONTROL PRO DISTRIBUTOR INC. 00067687 REPAIR PARTS 512 CONTROL PRO DISTRIBUTOR INC. 00067688 AUTO PARTSMAINTENANCE 66.91 MANULIFE FINANCIAL 00067689 LTD PREMIUMS 544 MILLENNIUM EXPRESS 00067690 COURIER SERVICES 514 STELLAR INDUSTRIAL SALES LTD. 00067692 REPAIR PARTS 586 VOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS 586 MARUEY S COLLANDA WATERWORKS 00067692 REPAIR PARTS 586 MARUEY & COMPANY LIMITED 00067693 REPAIR PARTS 586 ARAVEY & COLLANDA WATERWORKS 00067696 REPAIR PARTS 586 BDO CANADA LILP 00067697 PROFESSIONAL SERVICES \$142,45 BDO CANADA LILP 00067698 PETCICLAU PRODUCTS \$142,45 BDO CANADA LILP 000667701 <td>THE TELEGRAM</td> <td>00067682</td> <td>ADVERTISING</td> <td>\$6,223.14</td>	THE TELEGRAM	00067682	ADVERTISING	\$6,223.14
FACTORY FOOTWEAR OUTLET LTD. 00067685 PROTECTIVE FOOTWEAR 77 DOMINION STORE 3935 00067686 MISCELLANEOUS SUPPLIES 83 CONTROL PRO DISTRIBUTOR INC. 00067687 REPAIR PARTS 813 FRESHWATER AUTO CENTRE LTD. 00067688 AUTO PARTS/MAINTENANCE 66.97 MANULIFE FINANCIAL 00067690 COURIER SERVICES 814 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES 876 VOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS 826 DELL CANADA INC. 00067693 COMPUTER SUPPLIES 876 HARRIS & ROOME SUPPLY LIMITED 00067695 REPAIR PARTS 856.66 BOC CANADA LLP 00067695 REPAIR PARTS 856.76 GUILLEVIN INTERNATIONAL CO. 00067695 PETROLEUM PRODUCTS 8142.45 GUANDA LLP 00067695 PETROLEUM PRODUCTS 836.75 GUILLEVIN INTERNATIONAL CO. 00067705 REPAIR PARTS 836.75 GUANDA LLP 00067695 PEOFESSIONAL SERVICES 814.75 HATCH MOTT MACDONALD <t< td=""><td>ACTIVE NETWORK, LTD</td><td>00067683</td><td>COMPUTER SUPPLIES</td><td>\$60.91</td></t<>	ACTIVE NETWORK, LTD	00067683	COMPUTER SUPPLIES	\$60.91
DOMINION STORE 935 00067686 MISCELLANEOUS SUPPLIES 53 CONTROL PRO DISTRIBUTOR INC. 00067687 REPAIR PARTS 514 FRESHWATER AUTO CENTRE LTD. 00067689 LTD PREMIMMS 544 MINULIFE FINANCIAL 00067690 COURIER SERVICES 514 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES 576 WOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS 586 VOLSELEY CANADA WATERWORKS 00067693 COMPUTER SUPPLIES 576 WOLSELEY CANADA WATERWORKS 00067693 REPAIR PARTS 586 DELL CANADA INC. 00067694 RELECTRICAL SUPPLIES 526 HARVEY & COMPANY LIMITED 0067695 REPAIR PARTS 58.65 BOC CANADA LLP 00067695 REPAIR PARTS 53.65 GUILLEVIN INTERNATIONAL CO. 00067695 PROFESSIONAL SERVICES 53.07 GUILLEVIN INTERNATIONAL CO. 00067705 RELORINAL SERVICES 53.65 BRENNTAG CANADA INC 00067705 REPAIR PARTS 53.65 BREINTAG CANADA INC 00067705	EXECUTIVE COFFEE SERVICES LTD.	00067684	COFFEE SUPPLIES	\$73.85
CONTROL PRO DISTRIBUTOR INC. 00067687 REPAIR PARTS 512 FRESHWATER AUTO CENTRE LTD. 00067688 AUTO PARTS/MAINTENANCE 56.97 MANULIFE INANCIAL 00067689 LTD PREMIUMS 544 MILLENNIUM EXPRESS 00067690 COURIER SERVICES 514 STELLAR INDUSTRIAL SALES LTD. 00067692 REPAIR PARTS 556 WOLSELEY CANADA WATERWORKS 00067693 COMPUTER SUPPLIES 576 HARRYS & ROOME SUPPLY LIMITED 00067694 ELECTRICAL SUPPLIES 523 HARVEY & COMPANY LIMITED 00067695 REPAIR PARTS 55.66 HARVEY & OL LTD. 00067696 PETROLEUM PRODUCTS 5142.43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES 53.07 GUILLEVIN INTERNATIONAL CO. 00067709 PROFESSIONAL SERVICES 53.07 GUILLEVIN INTERNATIONAL CO. 00067700 MAT RENTALS 53.50 BELL DISTRIBUTION INC. 00067701 CHLIPHONES & ACCESSORIES 51.97 HOLDEN'S TRANSPORT LTD. 00067705 REPAIR PARTS 53.50 SELL DISTRIBUTION INC	FACTORY FOOTWEAR OUTLET LTD.	00067685	PROTECTIVE FOOTWEAR	\$734.46
FRESHWATER AUTO CENTRE LTD. 00067688 AUTO PARTS/MAINTENANCE \$6,97 MANULIFE FINANCIAL 00067690 LTD PREMIUMS \$44 MILLENNIUM EXPRESS 00067690 COURIER SERVICES \$17 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES \$76 WOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS \$96 DELL CANADA INC. 00067693 COMPUTER SUPPLIES \$76 HARVEY & COMPANY LIMITED 00067694 ELECTRICAL SUPPLIES \$22 HARVEY & COMPANY LIMITED 00067695 REPAIR PARTS \$5,80 GOLANADA LLP 00067697 PROFESSIONAL SERVICES \$142,43 BDO CANADA LLP 00067698 ELECTRICAL SUPPLIES \$22 HARTUS & ROME SUPPLY LIMITED 00067699 PROFESSIONAL SERVICES \$80,73 CANADA LLP 00067709 REPAIR PARTS \$35,60 BOL CANADA LUP 00067701 CHLORINE \$39,63 BOL CANADA LUP 00067702 CELL PROFESSIONAL SERVICES \$30,67 GUILLEVIN INTERNATIONAL CO. 00067703	DOMINION STORE 935	00067686	MISCELLANEOUS SUPPLIES	\$37.35
MANULIFE FINANCIAL 00067689 LTD PREMIUMS \$44 MILLENNIUM EXPRESS 00067690 COURIER SERVICES \$14 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES \$76 WOLSELEY CANADA WATERWORKS 00067693 COMPUTER SUPPLIES \$76 MARRIS & ROOME SUPPLY LIMITED 00067693 COMPUTER SUPPLIES \$76 HARRYS & COMPANY LIMITED 00067695 REPAIR PARTS \$58 HARVEY'S OIL LTD. 00067696 PETROLEUM PRODUCTS \$142,43 BDD CANADA LLP 00067697 PROFESSIONAL SERVICES \$100 GUILLEVIN INTERNATIONAL CO. 00067699 PROFESSIONAL SERVICES \$80,73 CANADAI LIP 00067699 PROFESSIONAL SERVICES \$80,73 GANADAI LINER & UNIFORM 00067700 MAT RENTALS \$36,73 BRENNTAG CANADAI INC. 00067703 RENTALS \$36,73 BRENNTAG CANADAI INC. 00067703 RENTAL OF EQUIPMENT \$44,85 BLID DISTRIBUTION INC. 00067703 RENTAL OF EQUIPMENT \$46,85 ARIANNA CONSTRUCTION INC. <td< td=""><td>CONTROL PRO DISTRIBUTOR INC.</td><td>00067687</td><td>REPAIR PARTS</td><td>\$121.05</td></td<>	CONTROL PRO DISTRIBUTOR INC.	00067687	REPAIR PARTS	\$121.05
MILLENNIUM EXPRESS 00067690 COURIER SERVICES \$14 STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SALES LTD. \$27 WOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS \$27 WOLSELEY CANADA WATERWORKS 00067693 COMPUTER SUPPLIES \$27 HARRIS & ROOME SUPPLY LIMITED 00067695 REPAIR PARTS \$5.86 HARVEY & COMPANY LIMITED 00067696 PETROLEUM PRODUCTS \$14.24 BOD CANADA LLP 00067696 PETROLEUM PRODUCTS \$30 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$22 HATCH MOTT MACDONALD 00067709 PROFESSIONAL SERVICES \$30,67 GUILLEVIN INTERNATIONAL CO. 00067700 MAT RENTALS \$35,65 BRENNTAG CANADA INC 00067701 CHLORINE \$39,67 GUILLEVIN INTERNATION INC. 00067702 CELL PHONES & ACCESSORIES \$1,97 HATCH MOTT MACDONAL INC 00067703 RENTAL OF EQUIPMENT \$36 HATCH MOTT MACDONI INC. 00067706 REDAL PHONES & ACCESSORIES \$1,97 HOL	FRESHWATER AUTO CENTRE LTD.	00067688	AUTO PARTS/MAINTENANCE	\$6,911.65
STELLAR INDUSTRIAL SALES LTD. 00067691 INDUSTRIAL SUPPLIES \$76 WOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS \$98 DELL CANADA INC. 00067693 COMPUTER SUPPLIES \$76 MARRIS & ROOME SUPPLY LIMITED 00067694 ELECTRICAL SUPPLIES \$22 HARVEY & COMPANY LIMITED 00067695 REPAIR PARTS \$5,85 HARVEY'S OIL LTD. 00067696 PETROLEUM PRODUCTS \$142,43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$22 HATCH MOTT MACDONALD 00067709 PROFESSIONAL SERVICES \$30,73 CANADIAN LINERN & UNIFORM 00067700 MAT RENTALS \$3,65 BELL DISTRIBUTION INC., 00067701 CHLORINE \$3,95 BELL DISTRIBUTION INC., 00067703 RENTAL OF EQUIPMENT \$4,86 ARIANNA CONSTRUCTION INC 00067705 REPAIR PARTS \$36 FLOWER STUDIO 00067706 FEPAIR PARTS \$36 FLOWER STUDIO 00067707 NAOSH PROMOTIONAL TIEMS \$37 ONX ENTERPRISE SOLUTIONS LIMITED 00067706 </td <td>MANULIFE FINANCIAL</td> <td>00067689</td> <td>LTD PREMIUMS</td> <td>\$413.22</td>	MANULIFE FINANCIAL	00067689	LTD PREMIUMS	\$413.22
WOLSELEY CANADA WATERWORKS 00067692 REPAIR PARTS \$96 DELL CANADA INC. 00067693 COMPUTER SUPPLIES \$7.66 HARRIS & ROOME SUPPLY LIMITED 00067694 ELECTRICAL SUPPLIES \$22 HARVEY & COMPANY LIMITED 00067696 REPAIR PARTS \$5.86 HARVEY'S OIL LTD. 00067697 PROFESSIONAL SERVICES \$142,43 BDO CANADA LIP 00067698 ELECTRICAL SUPPLIES \$22 HATCH MOTT MACDONALD 00067799 PROFESSIONAL SERVICES \$30.07 GUILLEVIN INTERNATIONAL CO. 00067709 PROFESSIONAL SERVICES \$30.07 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3.50 BELL DISTRIBUTION INC. 00067701 CHLORINE \$3.98 POLDENS TRANSPORT LTD. 00067702 CELL PHONES & ACCESSORIES \$3.90 FLOWER STUDIO 00067703 REPAIR PARTS \$3.60 ONDA ONE 00067706 FLOWER ARRANGEMENTS \$3.60 FLOWER STUDIO 00067707 NAOSH PROMOTIONAL ITEMS \$3.60 ONX ENTERPRISE SOLUTIONS LIMITED 0006	MILLENNIUM EXPRESS	00067690	COURIER SERVICES	\$147.47
DELL CANADA INC. 00067693 COMPUTER SUPPLIES \$7,65 HARRIS & ROOME SUPPLY LIMITED 00067695 ELECTRICAL SUPPLIES \$22 HARVEY & COMPANY LIMITED 00067696 REPAIR PARTS \$5,86 HARVEY & COMPANY LIMITED 00067696 PETROLEUM PRODUCTS \$142,43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$1,07 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$22 HATCH MOTT MACDONALD 00067709 PROFESSIONAL SERVICES \$30,73 CANADA INC 00067700 MAT RENTALS \$35,60 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HODDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,85 HONDA ONE 00067706 FLOWER ARRANGEMENTS \$12 CSSE 00067707 NAOSH PROMOTIONAL ITEMS \$17 ONX ENTERPRISE SOLUTIONS LIMITED 00067703 REPAIR PARTS \$17 CNX ENTERPRISE SOLUTIONS LIMITED 00067706 FLOWER ARRANGEMENTS \$17 CNX ENTERPRISE SOLUTIONS LIMITED<	STELLAR INDUSTRIAL SALES LTD.	00067691	INDUSTRIAL SUPPLIES	\$784.90
HARRIS & ROOME SUPPLY LIMITED 00067694 ELECTRICAL SUPPLIES \$22 HARVEY & COMPANY LIMITED 00067695 REPAIR PARTS \$5,85 HARVEY S OIL LTD. 00067696 PETROLEUM PRODUCTS \$142,43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$22 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$22 CANADIAN LINEN & UNIFORM 00067709 PROFESSIONAL SERVICES \$80,73 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3,50 BERNATAG CANADA INC 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$3,50 BOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,85 HONDA ONE 00067704 SNOW CLEARING \$4,51 HONDA ONE 00067705 REPAIR PARTS \$32 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$12 CSSE 00067707 RAPAIRS TO EQUIPMENT \$16 CDMV 00067709 REPAIRS TO EQUIPMENT	WOLSELEY CANADA WATERWORKS	00067692	REPAIR PARTS	\$981.00
HARVEY & COMPANY LIMITED 00067695 REPAIR PARTS 5,8 HARVEY'S OIL LTD. 00067696 PETROLEUM PRODUCTS \$142,43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$1,07 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$22 CANADIAN LINEN & UNIFORM 00067709 PROFESSIONAL SERVICES \$80,77 CANADIAN LINEN & UNIFORM 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$48,55 HONDA ONE 00067706 REPAIR PARTS \$33 FLOWER STUDIO 00067707 NAOSH PROMOTIONAL TEMS \$34 CSSE 00067707 NAOSH PROMOTIONAL TEMS \$34 CDMV 00067701 VETERINARY SUPPLIES \$34 DBI-GARBAGE COLLECTION REMOVAL LTD. 00067707 NAOSH PROMOTIONAL ITEMS \$34 CDMV 00067701 VETERINARY SUPPLIES \$34 \$34 DBI-GARBAGE COLLECTION REMOVAL LTD. <td< td=""><td>DELL CANADA INC.</td><td>00067693</td><td>COMPUTER SUPPLIES</td><td>\$7,694.17</td></td<>	DELL CANADA INC.	00067693	COMPUTER SUPPLIES	\$7,694.17
HARVEY'S OIL LTD. 00067696 PETROLEUM PRODUCTS \$142,43 BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$1,07 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$22 HATCH MOTT MACDONALD 00067699 PROFESSIONAL SERVICES \$80,73 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3,50 BEEIN TAG CANADA INC 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067703 RENTAL OF EQUIPMENT \$4,89 HOLDEN'S TRANSPORT LTD. 00067704 SNOW CLEARING \$4,51 HONDA ONE 00067705 REPAIR PARTS \$33 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$112 CSSE 00067707 NAOSH PROMOTIONAL ITEMS \$142,43 CDMV 00067705 REPAIR PARTS \$32 CDMV 00067709 REPAIR STO EQUIPMENT \$142,43 CDMV 00067709 REPAIR STO EQUIPMENT \$142,43 CDMV 00067709 REPAIRS TO EQUIPMENT \$140	HARRIS & ROOME SUPPLY LIMITED	00067694	ELECTRICAL SUPPLIES	\$234.32
BDO CANADA LLP 00067697 PROFESSIONAL SERVICES \$1,07 GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$220 HATCH MOTT MACDONALD 00067699 PROFESSIONAL SERVICES \$80,73 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3,50 BRENNTAG CANADA INC 00067702 CELL PHONES & ACCESSORIES \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,86 ARIANNA CONSTRUCTION INC 00067704 SNOW CLEARING \$4,51 HONDA ONE 00067705 REPAIR PARTS \$36 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$112 CSSE 00067707 NAOSH PROMOTIONAL ITEMS \$16 ONX ENTERPRISE SOLUTIONS LIMITED 00067708 SOFTWARE RENEWAL \$16 CDMV 00067710 VETERINARY SUPPLIES \$26 DBI-GARBAGE COLLECTION REMOVAL LTD. 00067713 BUILDING MATERIALS \$34,22 KAVANAGH & ASSOCIATES 000	HARVEY & COMPANY LIMITED	00067695	REPAIR PARTS	\$5,890.26
GUILLEVIN INTERNATIONAL CO. 00067698 ELECTRICAL SUPPLIES \$20 HATCH MOTT MACDONALD 00067699 PROFESSIONAL SERVICES \$80,73 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$33,50 BRENNTAG CANADA INC 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,85 ARIANNA CONSTRUCTION INC 00067704 SNOW CLEARING \$4,85 HONDA ONE 00067705 REPAIR PARTS \$33 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$12 CSSE 00067707 NAOSH PROMOTIONAL ITEMS \$17 ONX ENTERPRISE SOLUTIONS LIMITED 00067709 REPAIR PARTS TO EQUIPMENT \$17 ONX ENTERPRISE SOLUTION SINC., 00067710 VETERINARY SUPPLIES \$38 DBI-GARBAGE COLLECTION REMOVAL LTD. 00067711 GARBAGE COLLECTION \$39 KAVANAGH & ASSOCIATES 00067712 PROFESSIONAL SERVICES \$34,23 NEWFOUNDLAND AUTOMOT	HARVEY'S OIL LTD.	00067696	PETROLEUM PRODUCTS	\$142,436.65
HATCH MOTT MACDONALD 00067699 PROFESSIONAL SERVICES \$80,73 CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3,50 BRENNTAG CANADA INC 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,85 ARIANNA CONSTRUCTION INC 00067704 SNOW CLEARING \$4,55 HONDA ONE 00067705 REPAIR PARTS \$33 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$17 ONX ENTERPRISE SOLUTIONS LIMITED 00067708 SOFTWARE RENEWAL \$7,60 PRINTER TECH SOLUTIONS NC., 00067710 VETERINARY SUPPLIES \$36 ONX ENTERPRISE SOLUTIONS NC., 00067710 VETERINARY SUPPLIES \$36 DBI-GARBAGE COLLECTION REMOVAL LTD. 00067711 GARBAGE COLLECTION \$34,23 KAVANAGH & ASSOCIATES 00067712 PROFESSIONAL SERVICES \$34,23 KENT BUILDING SUPPLIES-STAVANGER DR 00067714 PROFESSIONAL SERVICES \$34,83	BDO CANADA LLP	00067697	PROFESSIONAL SERVICES	\$1,076.33
CANADIAN LINEN & UNIFORM 00067700 MAT RENTALS \$3,50 BRENNTAG CANADA INC 00067701 CHLORINE \$39,87 BELL DISTRIBUTION INC., 00067702 CELL PHONES & ACCESSORIES \$1,97 HOLDEN'S TRANSPORT LTD. 00067703 RENTAL OF EQUIPMENT \$4,85 ARIANNA CONSTRUCTION INC 00067704 SNOW CLEARING \$4,51 HONDA ONE 00067705 REPAIR PARTS \$33 FLOWER STUDIO 00067706 FLOWER ARRANGEMENTS \$142 CSSE 00067707 NAOSH PROMOTIONAL ITEMS \$170 ONX ENTERPRISE SOLUTIONS LIMITED 00067709 REPAIRS TO EQUIPMENT \$100 CDMV 00067701 VETERINARY SUPPLIES \$100 DBI-GARBAGE COLLECTION REMOVAL LTD. 00067713 BUILDING MATERIALS \$34,22 KENT BUILDING SUPPLIES-STAVANGER DR 00067714 PROFESSIONAL SERVICES \$34,22 KENT BUILDING & DESIGN 00067714 PROFESSIONAL SERVICES \$34,22 NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715 AUTO PARTS \$36,22 NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 000677	GUILLEVIN INTERNATIONAL CO.	00067698	ELECTRICAL SUPPLIES	\$202.20
BRENNTAG CANADA INC00067701CHLORINE\$39,87BELL DISTRIBUTION INC.,00067702CELL PHONES & ACCESSORIES\$1,97HOLDEN'S TRANSPORT LTD.00067703RENTAL OF EQUIPMENT\$4,86ARIANNA CONSTRUCTION INC00067704SNOW CLEARING\$4,51HONDA ONE00067705REPAIR PARTS\$38FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12ONX ENTERPRISE SOLUTIONS LIMITED00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS INC.,00067709REPAIR STO EQUIPMENT\$16CDMV00067710VETERINARY SUPPLIES\$25DBI-GARBAGE COLLECTION REMOVAL LTD.00067712PROFESSIONAL SERVICES\$34,23KAVANAGH & ASSOCIATES00067713BUILDING MATERIALS\$44TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT E: 00067715AUTO PARTS\$36ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$36	HATCH MOTT MACDONALD	00067699	PROFESSIONAL SERVICES	\$80,736.24
BELL DISTRIBUTION INC.,00067702CELL PHONES & ACCESSORIES1,97HOLDEN'S TRANSPORT LTD.00067703RENTAL OF EQUIPMENT\$4,85ARIANNA CONSTRUCTION INC00067704SNOW CLEARING\$4,51HONDA ONE00067705REPAIR PARTS\$38FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067709REPAIRS TO EQUIPMENT\$16CDMV00067710VETERINARY SUPPLIES\$25DBI-GARBAGE COLLECTION REMOVAL LTD.00067712PROFESSIONAL SERVICES\$34,23KAVANAGH & ASSOCIATES00067713BUILDING MATERIALS\$44TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$36ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$36	CANADIAN LINEN & UNIFORM	00067700	MAT RENTALS	\$3,501.19
HOLDEN'S TRANSPORT LTD.00067703RENTAL OF EQUIPMENT\$4,85ARIANNA CONSTRUCTION INC00067704SNOW CLEARING\$4,51HONDA ONE00067705REPAIR PARTS\$32FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067709REPAIRS TO EQUIPMENT\$10CDWV00067710VETERINARY SUPPLIES\$25DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067713BUILDING MATERIALS\$44TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$33,82ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	BRENNTAG CANADA INC	00067701	CHLORINE	\$39,878.03
ARIANNA CONSTRUCTION INC00067704SNOW CLEARING\$4,51HONDA ONE00067705REPAIR PARTS\$38FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067708SOFTWARE RENEWAL\$7,60PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$5DBI-GARBAGE COLLECTION REMOVAL LTD.00067712PROFESSIONAL SERVICES\$34,23KAVANAGH & ASSOCIATES00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$36ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	BELL DISTRIBUTION INC.,	00067702	CELL PHONES & ACCESSORIES	\$1,976.11
HONDA ONE00067705REPAIR PARTS\$38FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067708SOFTWARE RENEWAL\$7,60PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$5DBI-GARBAGE COLLECTION REMOVAL LTD.00067712PROFESSIONAL SERVICES\$34,23KAVANAGH & ASSOCIATES00067713BUILDING MATERIALS\$44TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	HOLDEN'S TRANSPORT LTD.	00067703	RENTAL OF EQUIPMENT	\$4,892.90
FLOWER STUDIO00067706FLOWER ARRANGEMENTS\$12CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067708SOFTWARE RENEWAL\$7,60PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$2DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$46TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	ARIANNA CONSTRUCTION INC	00067704	SNOW CLEARING	\$4,519.62
CSSE00067707NAOSH PROMOTIONAL ITEMS\$17ONX ENTERPRISE SOLUTIONS LIMITED00067708SOFTWARE RENEWAL\$7,60PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$5DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT E 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	HONDA ONE	00067705	REPAIR PARTS	\$380.47
ONX ENTERPRISE SOLUTIONS LIMITED00067708SOFTWARE RENEWAL\$7,60PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$5DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$10	FLOWER STUDIO	00067706	FLOWER ARRANGEMENTS	\$129.95
PRINTER TECH SOLUTIONS INC.,00067709REPAIRS TO EQUIPMENT\$10CDMV00067710VETERINARY SUPPLIES\$20DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$36ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	CSSE	00067707	NAOSH PROMOTIONAL ITEMS	\$175.14
CDMV00067710VETERINARY SUPPLIES\$DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$ <td>ONX ENTERPRISE SOLUTIONS LIMITED</td> <td>00067708</td> <td>SOFTWARE RENEWAL</td> <td>\$7,600.80</td>	ONX ENTERPRISE SOLUTIONS LIMITED	00067708	SOFTWARE RENEWAL	\$7,600.80
DBI-GARBAGE COLLECTION REMOVAL LTD.00067711GARBAGE COLLECTION\$96KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	PRINTER TECH SOLUTIONS INC.,	00067709	REPAIRS TO EQUIPMENT	\$106.79
KAVANAGH & ASSOCIATES00067712PROFESSIONAL SERVICES\$34,23KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	CDMV	00067710	VETERINARY SUPPLIES	\$52.21
KENT BUILDING SUPPLIES-STAVANGER DR00067713BUILDING MATERIALS\$45TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	DBI-GARBAGE COLLECTION REMOVAL LTD.	00067711	GARBAGE COLLECTION	\$966.15
TRACE PLANNING & DESIGN00067714PROFESSIONAL SERVICES\$38,82NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	KAVANAGH & ASSOCIATES	00067712	PROFESSIONAL SERVICES	\$34,231.81
NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SE 00067715AUTO PARTS\$30ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	KENT BUILDING SUPPLIES-STAVANGER DR	00067713	BUILDING MATERIALS	\$458.54
ROCKET BAKERY & FRESH FOODS00067716SANDWICH TRAYS\$16	TRACE PLANNING & DESIGN	00067714	PROFESSIONAL SERVICES	\$38,823.75
	NEWFOUNDLAND AUTOMOTIVE EQUIPMENT S	SE 00067715	AUTO PARTS	\$302.78
THE WESTERN STAR 00067717 ADVERTISING \$5.28	ROCKET BAKERY & FRESH FOODS	00067716	SANDWICH TRAYS	\$164.97
	THE WESTERN STAR	00067717	ADVERTISING	\$5,286.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARK'S WORK WEARHOUSE	00067718	PROTECTIVE CLOTHING	\$631.52
JT MARTIN & SONS LTD.	00067719	HARDWARE SUPPLIES	\$797.45
MCLOUGHLAN SUPPLIES LTD.	00067720	ELECTRICAL SUPPLIES	\$408.26
MIKAN INC.	00067721	LABORATORY SUPPLIES	\$474.82
KONICA MINOLTA BUSINESS SOLUTIONS CAN	AE 00067722	LEASING OF PHOTOCOPIER	\$541.77
WAJAX INDUSTRIAL COMPONENTS	00067723	REPAIR PARTS	\$135.83
NEWFOUNDLAND DISTRIBUTORS LTD.	00067724	INDUSTRIAL SUPPLIES	\$278.54
NEWFOUNDLAND DESIGN ASSOCIATES	00067725	PROFESSIONAL SERVICES	\$4,345.57
TOROMONT CAT	00067726	AUTO PARTS	\$336.63
PENNECON ENERGY HYDRAULIC SYSTEMS	00067727	REPAIR PARTS	\$264.49
PBA INDUSTRIAL SUPPLIES LTD.	00067728	INDUSTRIAL SUPPLIES	\$294.90
GCR TIRE CENTRE	00067729	TIRES	\$12,380.28
J & J SEARCHING SERVICES	00067730	MECHANIC LIEN SEARCH	\$254.25
PITNEY BOWES OF CANADA LIMITED	00067731	TONER CARTRIDGES	\$185.21
PRAXAIR PRODUCTS INC.	00067732	CARBON DIOXIDE	\$65.99
K & D PRATT LTD.	00067733	REPAIR PARTS AND CHEMICALS	\$982.70
REPROGRAPHICS LTD.	00067734	LEASING OF PHOTOCOPIER	\$40.80
RIDEOUT TOOL & MACHINE INC.	00067735	TOOLS	\$2,354.81
TRANSCONTINENTAL NEWFOUNDLAND & LAB	R,00067736	ACTIVE LIVING GUIDE	\$10,013.13
LIFESAVING SOCIETY NFLD & LAB.	00067737	AQUATIC RECERTIFICATION	\$556.15
S & S SUPPLY LTD. CROSSTOWN RENTALS	00067738	REPAIR PARTS	\$3,187.17
ST. JOHN'S BOARD OF TRADE	00067739	ADVERTISING	\$48.03
BIG ERICS INC	00067740	SANITARY SUPPLIES	\$418.10
SAUNDERS EQUIPMENT LIMITED	00067741	REPAIR PARTS	\$2,833.06
SANSOM EQUIPMENT LTD.	00067742	REPAIR PARTS	\$174.81
SCALE SHOP 1985 LTD.	00067743	SCALES	\$196.62
STRONGCO	00067744	REPAIR PARTS	\$424.67
SMITH STOCKLEY LTD.	00067745	PLUMBING SUPPLIES	\$555.14
STEELFAB INDUSTRIES LTD.	00067746	STEEL	\$1,828.27
SUPERIOR OFFICE INTERIORS LTD.	00067747	OFFICE SUPPLIES	\$5,591.24
SUPERIOR PROPANE INC.	00067748	PROPANE	\$354.14
TOWER TECH COMMUNICATIONS & SPORTS F	FIE 00067749	NETTING REPAIRS & INSTALLATION	\$7,323.68
TULKS GLASS & KEY SHOP LTD.	00067750	PROFESSIONAL SERVICES	\$281.25
URBAN CONTRACTING JJ WALSH LTD	00067751	PROPERTY REPAIRS	\$1,017.00
FJ WADDEN & SONS LTD.	00067752	SANITARY SUPPLIES	\$473.70
CANSEL WADE	00067753	BOOKS	\$4,037.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WATERWORKS SUPPLIES DIV OF EMCO LTD	00067754	REPAIR PARTS	\$4,751.71
WEIRS CONSTRUCTION LTD.	00067755	ROAD GRAVEL	\$1,632.19
CONNIE PARSONS SCHOOL OF DANCE	00067756	REAL PROGRAM	\$125.00
BELL ISLAND MINOR HOCKEY ASSOCIATION	00067757	CTJS PROGRAM	\$2,100.00
TRAVEL MEDIA ASSOCIATION OF CANADA	00067758	MEMBERSHIP RENEWALS	\$395.50
RESOURCE CENTRE FOR THE ARTS	00067759	ROOM RENTAL	\$113.00
MUNICIPAL SERVICE DELIVERY OFFICIALS	00067760	MEMBERSHIP RENEWALS	\$565.00
SPARTAN FITNESS	00067761	RECREATION SUPPLIES	\$278.43
CABOT HABITAT FOR HUMANITY	00067762	REFUND OVERPAYMENT OF TAX	\$895.69
STANLEY N. CLINTON, MCIP	00067763	PROFESSIONAL SERVICES	\$720.00
BMO BANK OF MONTREAL	00067764	REFUND OVERPAYMENT OF TAX	\$1,283.96
HUNGRY HEART CAFE	00067765	EMPLOYMENT RELATED EXPENSE - BRUCE PEARCE	\$74.25
TRAVELERS INSURANCE COMPANY OF CANAD	A00067766	DAMAGE CLAIM	\$7,732.99
AVALON NORDIC SKI CLUB	00067767	RECREATION PROGRAM REFUND	\$50.00
H & F ELECTRICAL LIMITED	00067768	REFUND ELECTRICAL PERMIT	\$363.00
SOBEYS ROPEWALK LANE	00067769	SANDWICH TRAYS	\$158.14
HABITAT FOR HUMAIT NL	00067770	REFUND OVERPAYMENT OF TAX	\$3,122.59
FRANK HEARN SEARCHING SERVICES	00067771	PROFESSIONAL SERVICES	\$230.00
HEATHER LANGILLE & LORRAINE SMITH	00067772	DAMAGE CLAIM	\$167.12
DOROTHY POPE	00067773	REFUND OVERPAYMENT OF TAX	\$224.00
CAN-AM PLATFORMS & CONSTRUCTION LTD.	00067774	REFUND DEVELOPMENT APPLICATION FEE	\$150.00
DAVID & CHRISTINE WHITE	00067775	REFUND OVERPAYMENT OF TAX	\$1,366.85
DAVID FEHR & CHRISTINA POWER-FEHR	00067776	REFUND OVERPAYMENT OF TAX	\$1,694.34
THE NEWFOUNDLAND HISTORICAL SOCIETY	00067777	MEMBERSHIP RENEWALS	\$40.00
HENRY & DONNA MEADUS	00067778	REFUND OVERPAYMENT OF TAX	\$196.11
FRED G. CRANE	00067779	REFUND OVERPAYMENT OF TAX	\$161.41
JOANNA BYRNE	00067780	REFUND SECURITY DEPOSIT	\$300.00
DOUGLAS STAGG	00067781	REFUND SECURITY DEPOSIT	\$290.00
JASON THISTLE	00067782	PROFESSIONAL SERVICES	\$750.00
GEORGE WORLEY	00067783	REFUND COMMERCIAL PARKING PERMIT	\$60.00
ELI & JOCELYN CROSS	00067784	REFUND OVERPAYMENT OF TAX	\$85.58
MARINA LUCAS	00067785	CLOTHING ALLOWANCE	\$118.61
MARSH, ROSS	00067786	REIMBURSEMENT FOR PROPANE FOR POTHOLE PATCHE	\$90.93
LAYMAN, DERM	00067787	REIMBURSEMENT LUNCH FOR STAFF	\$466.67
WIGHT, ROBERT	00067788	VEHICLE BUSINESS INSURANCE	\$319.00
CAREW, RANDY	00067789	REIMBURSEMENT INTERNET CHARGES	\$55.57

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSOR, LYNNANN	00067790	REIMBURSEMENT FOR PEGNL LUNCH FEE	\$15.00
EDWARDS, AMANDA	00067791	VEHICLE BUSINESS INSURANCE	\$156.82
PINSENT, JEFF	00067792	MILEAGE	\$25.50
DUGGAN, DEREK	00067793	MILEAGE	\$22.84
CARRIGAN, WAYNE	00067794	VEHICLE BUSINESS INSURANCE	\$249.00
OLDFORD, GERALD	00067795	REIMBURSEMENT HOLDER FOR IPHONE	\$33.89
SULLIVAN, DAPHNE	00067796	MILEAGE	\$258.64
MAURICE CLARKE	00067797	REIMBURSEMENT AETTNL MEMBERSHIP	\$186.45
BRUCE PEARCE	00067798	EMPLOYMENT RELATED EXPENSE - BRUCE PEARCE	\$37.75
EARLES, SHARON	00067799	CLOTHING ALLOWANCE	\$195.00
WESCO DISTRIBUTION CANADA INC.	00067800	REPAIR PARTS	\$154.15
ANCHORAGE CONTRACTING SERVICES	00067801	PROGRESS PAYMENTS	\$128,756.10
GORDON BARNES	00067802	PROFESSIONAL SERVICES	\$2,400.00
SOFTCHOICE LP	00067803	SOFTWARE RENEWAL	\$39,915.96
KENT BUILDING SUPPLIES-STAVANGER DR	00067804	BUILDING MATERIALS	\$78.93
RICK MAGILL	00067805	CLEANING SERVICES	\$240.00
PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE)	00067806	REFUND CONTRA ERROR	\$1,162.46
NEWFOUNDLAND POWER	00067807	ELECTRICAL SERVICES	\$39,010.41
RAILWAY COASTAL MUSEUM	00067808	REPLENISH PETTY CASH	\$444.53
PYRAMID CONSTRUCTION LIMITED	00067809	PROGRESS PAYMENTS	\$75,889.00
DARLENE SHARPE	00067810	CLEANING SERVICES	\$600.00
PUBLIC SERVICE CREDIT UNION	00067811	PAYROLL DEDUCTIONS	\$8,595.83
NEWFOUNDLAND EXCHEQUER ACCOUNT	00067812	PAYROLL TAX	\$116,499.24
LORI REDDY	00067813	INSTRUCTOR FEE	\$150.00
ATALYST	00067814	PROFESSIONAL SERVICES	\$14,972.50
WIGHT, ROBERT	00067815	CLOTHING ALLOWANCE	\$125.00
WHITE, MARK	00067816	TRAVEL REIMBURSEMENT	\$10.00
HAMELMANN, STEVE	00067817	CLOTHING ALLOWANCE	\$58.76
MURRINS, SHERRY	00067818	CLOTHING ALLOWANCE	\$180.00
		- Total:	\$2,684,968.85

Date: May 1, 2014

To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley

From: Gregory Baker

Re: Council Approval Tender 2014025 Towing Vehicles

The result of Tender 2014025 Towing Vehicles:

Bids were received from:

Peter's Auto Works \$42,148.00

Pricing is before HST

It is recommended to award of this Tender to the lowest bidder meeting specifications, Peter's Auto Works 42,148.00. This is based on estimates of towing vehicles during winter operations and removal of wrecks for a one year period. This will be a three year contract with an option to renew for an additional year. Taxes are extra to quoted price as per the Public Tendering Act.

Gregory Baker Buyer SCMP



DEPARTMENT OF CORPORATE SERVICES City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: May 6, 2014

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014031 Fire Apparatus Rescue Truck

The results of Tender 2014031 Fire Apparatus Rescue Truck is as follows:

Carl Thibeault Inc. \$ 156,683.34 Emergency Repairs Ltd. \$ 152,390.67

It is recommended to award this tender to **Emergency Repairs Ltd**. The lowest bidder who fully meets specification, as per the Public Tendering Act.

Taxes (HST) included

John Hamilton Senior Buyer



DEPARTMENT OF CORPORATE SERVICES City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

Re:	Request for Proposals Comprehensive Land Use Development Plan East Kilbride Area
From:	Brendan O'Connell, P. Eng.
To:	His Worship the Mayor & Members of Council
Date:	May 6, 2014

In response to the Request for Proposals for the above noted, proposals were received from the following consultants:

CBCL Limited Stantec Consulting Ltd. Hatch Mott MacDonald Dillon Consulting Limited Tract Consulting Inc.

The proposals have been reviewed by staff of the Department of Planning, Development and Engineering and Public Works. It is recommended that engineering consulting services be awarded to CBCL Limited in the amount of \$175,305.00 (plus HST).

Brendan O'Connell, P. Eng., Director of Engineering

BO'C/dm



MEMORANDUM

Re:	Consulting Services to Review the City's Supply Chain Management Processes
From:	Neil A. Martin City Manager (Acting)
То:	His Worship the Mayor and Council
Date:	May 6, 2014

The City recently issued an RFP for the provision of consulting services to review the City's supply chain management processes. The RFP closed on April 17th at which time we received proposals from the following five (5) consulting firms:

- 1. ABM Integrated Solutions
- 2. Covenco
- 3. Deloitte
- 4. Kelto, Chertow & Boyd Inc.
- 5. KPMG

The project steering committee recently met and reviewed the proposals based on the criteria set out in the RFP. It is the unanimous recommendation of the steering committee that the contract be awarded to Deloitte in the amount of \$50,493 plus HST.

Norta

Neil A. Martin City Manager (Acting)



CITY MANAGER City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

Re:	Kilbride Waterline Improvements
From:	Robert J. Bursey, City Solicitor
То:	His Worship the Mayor and Members of Council
Date:	May 7, 2014

The City requires 3 easements in the vicinity of Griffins Lane and Lannon Street, in Kilbride for the installation of water lines.

Offers have been made for purchase of the easements however agreement has not been reached. As the contractor is ready to start work, it is recommended that the 3 easements be expropriated, and the enclosed 3 Notices of Expropriation be executed.

I request this matter be brought before Council at its next Regular Meeting.

Robert J. Bursey City Solicitor

RB/mp



LEGAL DEPARTMENT City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

Date:May 5, 2014To:His Worship the Mayor and Members of CouncilFrom:Dave Blackmore, R.P.A,
Deputy City Manager, Planning, Development & EngineeringRe:Elim Pentecostal Tabernacle

Council is requested to provide an exception from the City's Noise By-Law to facilitate outdoor services at the Elim Pentecostal Tabernacle, 565 Kenmount Road for the following dates:

July 27, 2014 – 6:00 pm – 8:00 pm August 24, 2014 – 6:00 pm – 8:00 pm August 31, 2014 – 6:00 pm – 8:00 pm

As in past years, these events consist of a family fun night, gospel concert and a drive-in movie.

Recommendation

It is recommended that Council approve this request.

Dave Blackmore, R.P.A

/amw



DEPARTMENT OF PLANNING City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHN'S.CA

MEMORANDUM

Date:	May 7, 2014
То:	His Worship the Mayor and Members of Council
From:	Dave Blackmore, R.P.A, Deputy City Manager, Planning, Development & Engineering
Re:	Youth Ventures Newfoundland

Youth Ventures Newfoundland has requested Council waive any potential permit and/or license fees again this year to assist young entrepreneurs in starting their business ventures this summer.

Recommendation:

It is recommended that Council approve this request.

Dave Blackmore, R.P.A

/amw



DEPARTMENT OF PLANNING City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHN'S.CA

<u>Memorandum</u>

May 7th, 2014

TO: His Worship the Mayor and Members of Council

RE: Summer Meeting Schedule 2014

The following is recommended as the Summer Schedule for Regular and/or Special Meetings following the Meeting of Monday, June 30th, 2014:

Monday, July 14, 2014 Monday, July 28, 2014 Monday, August 11, 2014 Monday, August 25, 2014

Regular meetings will resume on Tuesday, September 2nd, 2014.

Council's approval is requested.

Neil A. Martin Acting City Manager & City Clerk



DEPARTMENT OF CORPORATE SERVICES City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA



Agenda for next week Janet Adams to: Agenda

2014/05/05 12:05 PM

Janet Adams Executive Assistant Offices of the Mayor and City Manager 576-8207/576-8557 ----- Forwarded by Janet Adams/CSJ on 2014/05/05 12:03 PM -----

From:Dennis O'Keefe/CSJTo:Janet Adams/CSJ@csjDate:2014/05/05 12:01 PMSubject:Fwd: Thank you

Janet

Please put this in next Monday's Regular Agenda

Sent from my iPhone

Begin forwarded message:

From: "Surita Parashar" < <u>Date: May</u> 4, 2014 at 8:49:43 PM EDT To: <u>dokeefe@stjohns.ca</u> Subject: Thank you

Dear Mr. O'Keefe,

I hope that this email finds you well. I am visiting St. John's this week to attend the Annual Canadian Conference for HIV Research. I wanted to pass on to you how deeply appreciative I am of the hospitality we have received in your beautiful city. Your citizens are so warm and welcoming and everybody with whom we had contact went above and beyond to make us feel at home. We feel like we will leave a part of our hearts in St. John's!

Each year we attend the conference in a different Canadian city and St. John's blew away Toronto, Montreal and Vancouver by miles. We've extended our time here to soak in the city, which I've never done after a conference. You have a lot to be proud of. Best,

Surita

Surita Parashar, Ph.D. Post-doctoral Fellow Epidemiology and Population Health Program BC Centre for Excellence in HIV/AIDS